

Enforcement Activity Update

| Enforcement Activities OCTOBER 2018 | | | | | |
|--|--------------|--------------------|---------------------------------------|-----------------|--------------------|
| Inspections | Month | Fiscal Year | Violations | Month | Fiscal Year |
| Emergency Engine-Record Reviews/Verifications | 0 | 0 | Breakdowns Received | 9 | 27 |
| | | | Complaints Received | 49 | 139 |
| Asbestos Inspections | 1 | 12 | Notices of Violation Issued | 22 | 62 |
| New Business | 1 | 6 | Cases Settled after Office Conference | 19 | 46 |
| Compliance/Follow-up/All Other Inspections | 236 | 788 | Notices to Comply Issued | 2 | 14 |
| Total: Inspections /Verifications | 238 | 806 | Total: Settlement/Fines | \$19,500 | \$41,550 |

| Sources Operating Under Variance OCTOBER 2018 | | | | | |
|--|---------------------------|---------------|-------------|-----------------|---------------|
| No./ Type | Facility/ Location | Source | Rule | End Date | Status |
| No current activity | | | | | |

| Sources with Notices of Violation OCTOBER 2018 | | | | |
|---|-------------------------------------|----------------|--|-----------------|
| NOV No | Facility Name | City | Comment | NOV Date |
| 023437 | MMI Services Inc. | Ventura County | Permit Condition Not Met - Hot Oil Truck | 10/4/2018 |
| 023438 | Gill's Onions | Oxnard | Permit Condition Not Met - Flare | 10/25/2018 |
| 023523 | Carbon California Company, LLC | Santa Paula | Permit Condition Not Met - Oilfield | 10/1/2018 |
| 023524 | MacValley Oil Company | Oxnard | CARB Title 17 Defect-PHI - V.R. System Testing Failure | 10/25/2018 |
| 023525 | St. John's Pleasant Valley Hospital | Camarillo | Operating Without a Permit - Boilers | 10/25/2018 |
| 023526 | St. John's Pleasant Valley Hospital | Camarillo | Failure to Conduct Source Test - Boilers | 10/25/2018 |
| 023527 | St. John's Pleasant Valley Hospital | Camarillo | Permit Condition Not Met - Boilers | 10/25/2018 |
| 023785 | Oxnard Lemon Co. | Oxnard | Permit Condition Not Met - Boiler | 10/31/2018 |

**Sources with Notices of Violation – Cont'd
OCTOBER 2018**

| NOV No | Facility Name | City | Comment | NOV Date |
|---------------|---------------------------------------|---------------------|--|-----------------|
| 023845 | First Collision Center Inc. | Simi Valley | Permit Condition Not Met - Autobody Coatings | 10/17/2018 |
| 023913 | Santa Paula High School Auditorium | Santa Paula | Permit Condition Not Met - Boiler | 10/12/2018 |
| 023914 | Westlake Corporate Center | Westlake Village | Permit Condition Not Met - Boiler | 10/23/2018 |
| 023975 | Mares Wrought Iron | Ventura | Exceeding ROC Limits - Metal Parts Coatings | 10/5/2018 |
| 024024 | Stearns Mobil | Simi Valley | Failure to Test by Anniversary Date - PHI/II | 10/9/2018 |
| 024025 | Creative Woodworks, Inc. | Moorpark | Inadequate Transfer Efficiency - Paint Spray Gun | 10/15/2018 |
| 024026 | 3H Custom Farming | Oxnard | Registration of Agricultural Engines - Change of Ownership | 10/16/2018 |
| 024027 | Stearns Mobil | Simi Valley | Failure to Test by Anniversary Date - PH I/II Testing | 10/25/2018 |
| 024051 | Juvenile Justice Complex | Oxnard | Failure to Obtain Boiler Tune-up - Boiler | 10/16/2018 |
| 024052 | City Auto Body | Simi Valley | Inadequate Storage of ROC - Open Container | 10/17/2018 |
| 024053 | Angelus Block Company Inc. | Oxnard | Operating Without a Permit - Steam Generator | 10/23/2018 |
| 024054 | Angelus Block Company Inc. | Oxnard | Permit Condition Not Met - Steam Generator | 10/23/2018 |
| 024055 | Angelus Block Company Inc. | Oxnard | Operating Without a Permit - Steam Generator | 10/23/2018 |
| 024056 | Angelus Block Company Inc. | Oxnard | Failure to Conduct Source Test - Steam Generator | 10/23/2018 |