

## Enforcement Activity Update

<b>Enforcement Activities NOVEMBER 2018</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
Emergency Engine-Record Reviews/Verifications	0	0	Breakdowns Received	15	42
			Complaints Received	30	169
Asbestos Inspections	0	12	Notices of Violation Issued	15	77
New Business	0	6	Cases Settled after Office Conference	18	64
Compliance/Follow-up/All Other Inspections	322	1,110	Notices to Comply Issued	14	28
<b>Total: Inspections /Verifications</b>	<b>322</b>	<b>1,128</b>	<b>Total: Settlement/Fines</b>	<b>\$34,550</b>	<b>\$76,100</b>

<b>Sources Operating Under Variance NOVEMBER 2018</b>					
<b>No./ Type</b>	<b>Facility/ Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
No current activity					

<b>Sources with Notices of Violation NOVEMBER 2018</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023439	Ventura Wastewater Plant	Ventura	Permit Condition Not Met - Boiler	11/14/2018
023528	Ventura Youth Correctional Facility	Camarillo	Failure to Conduct Source Test - Boilers	11/5/2018
023529	Ventura Youth Correctional Facility	Camarillo	Permit Condition Not Met - Boilers	11/5/2018
023781	Haas Automation	Oxnard	Operating Without A Permit – Spray Booth	11/14/2018
023786	Carlisle Construction Materials LLC	Los Angeles	Exceeding ROC Limits - Roof Coatings	11/21/2018
023787	Chevron SS #20-8020	Oxnard	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	11/21/2018
023789	Wholesome Harvest Baking, LLC	Oxnard	Operating Without A Permit - Boiler	11/20/2018
023915	Toland Road Landfill	Santa Paula	Failure to Meet Landfill Surface Leak - Landfill	11/29/2018

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

<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023977	El Rio Vineyard Gas and Food Mart	Oxnard	Operating Without A Permit - Gas Dispensing Facility	11/27/2018
023978	El Rio Vineyard Gas and Food Mart	Oxnard	Failure to Test w/in 45 Days - PHI/II Testing	11/27/2018
024029	TR Oil	Thousand Oaks	Failure to Maintain Recordkeeping - Maintenance/Testing Records	11/19/2018
024030	TR Oil	Thousand Oaks	Failure to Maintain PHII VR System - PHII Vapor Recovery	11/19/2018
024031	TR Oil	Thousand Oaks	Non-CARB Title 17 Defect - V.R. Testing Failure	11/19/2018
024057	Johnson Oil Corp. Fac. No. 309330	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	11/8/2018
024058	HH Autobody LLC	Oxnard	Permit Condition Not Met - Coatings	11/13/2018