

## Enforcement Activity Update

<b>Enforcement Activities DECEMBER 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	7	49
			Complaints Received	19	188
Asbestos Inspections	5	17	Notices of Violation Issued	17	94
New Business	6	12	Cases Settled after Office Conference	12	76
Compliance/Follow-up/All Other Inspections	150	1,260	Notices to Comply Issued	2	30
<b>Total: Inspections /Verifications</b>	<b>161</b>	<b>1,289</b>	<b>Total: Settlement/Fines</b>	<b>\$6,450</b>	<b>\$82,550</b>

<b>Sources Operating Under Variance DECEMBER 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 DECEMBER 2018</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023530	Pete Hanson	Camarillo	Burning Without A Permit - Open Burning	12/19/2018
023531	HBH Ranch Oil Development	Oxnard	Improper Vapor Recovery System	12/27/2018
023847	All Valley Wrought Iron	Simi Valley	Exceeding ROC Limits – Metal parts Coatings	12/5/2018
023848	Chevron Car Wash	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	12/13/2018
023916	Michael W. Mobley	Santa Paula	Burning Without A Permit - Open Burning	12/19/2018
023917	SM&O Lease, South Mountain Oilfield	Santa Paula	Improper Storage of Crude Oil - Well Cellar	12/13/2018
023919	Circle K #05238	Santa Paula	Non-CARB Title 17 Defect - check Valve/LRD/B-Away	12/21/2018
023973	Paint by Tom Baca	Ventura	Operating Without A Permit - Autobody Shop	12/12/2018

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

<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
023979	Buena Vista Collision Ctr. of Ven	Ventura	Exceeding ROC Limits - Auto Body Coatings	12/3/2018
023981	Saticoy Wastewater Treatment Plant	Ventura	Permit Condition Not Met - Failure to Source Test	12/3/2018
023982	Zaitoon Inc	Ventura	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	12/5/2018
024032	Q.E.P. CO. INC.	Moorpark	Exceeding ROC Limit – Wood Product Coatings	12/11/2018
024033	Sycamore Union 76	Simi Valley	Non-CARB Title 17 Defect - Check Valve/LRD/B-Away	12/19/2018
024034	Anthem Inc.	Thousand Oaks	Operating Without A Permit - Diesel Generator	12/27/2018
024060	United Pacific #5696	Oxnard	Failure to Test by Anniversary Date - PHI/II	12/3/2018
024061	Mission Produce, Inc.	Oxnard	Operating Without A Permit - Engine	12/14/2018
024062	PTI Technologies Inc	Oxnard	Permit Condition Not Met - Surface Cleaning	12/26/2018