

## Enforcement Activity Update

| <b>Enforcement Activities</b>                  |              |                     |                                       |                |                    |
|--|--------------|---------------------|---------------------------------------|----------------|--------------------|
| <b>APRIL 2020</b>                              |              |                     |                                       |                |                    |
| <b>Inspections</b>                             | <b>Month</b> | <b>Fiscal Year*</b> | <b>Violations</b>                     | <b>Month</b>   | <b>Fiscal Year</b> |
| New Business                                   | 0            | 18                  | Breakdowns Received                   | 0              | 65                 |
| Asbestos Inspections                           | 0            | 30                  | Complaints Received                   | 9              | 160                |
| PERP Inspections                               | 7            | 106                 | Notices of Violation Issued           | 5              | 136                |
|  |              |                     | Notices to Comply Issued              | 0              | 39                 |
| Compliance / Follow-up / All Other Inspections | 204          | 2,030               | Cases Settled after Office Conference | 8              | 143                |
| <b>Total: Inspections / Verifications</b>      | <b>211</b>   | <b>2,184</b>        | <b>Total: Settlement / Fines</b>      | <b>\$9,600</b> | <b>\$160,100</b>   |

\*Fiscal Year: July-June

| <b>Sources Operating Under Variance</b> |                          |               |             |                 |               |
|---|--------------------------|---------------|-------------|-----------------|---------------|
| <b>APRIL 2020</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</b> |                               |                     |  |                 |
|--|-------------------------------|---------------------|--|-----------------|
| <b>APRIL 2020</b>                        |                               |                     |  |                 |
| <b>NOV No</b>                            | <b>Facility Name</b>          | <b>City</b>         | <b>Comment</b>                             | <b>NOV Date</b> |
| 24257                                    | AT&T Mobility                 | SANTA PAULA         | Permit Condition Not Met                   | 02-Apr-20       |
| 24138                                    | Sherwood Country Club         | THOUSAND OAKS       | Uncertified/Impaired vapor recovery system | 08-Apr-20       |
| 23137                                    | Pacific View Mall             | VENTURA             | Permit Condition Not Met                   | 09-Apr-20       |
| 24258                                    | Platform Gail                 | Offshore of Ventura | Permit Condition Not Met                   | 15-Apr-20       |
| 24310                                    | Moorpark Condor Properties LP | MOORPARK            | Permit Condition Not Met                   | 16-Apr-20       |
|  |                               |                     |  |                 |
|  |                               |                     |  |                 |