

Enforcement Activity Update

| Enforcement Activities | | | | | |
|--|--------------|---------------------|---------------------------------------|-----------------|--------------------|
| MAY 2020 | | | | | |
| Inspections | Month | Fiscal Year* | Violations | Month | Fiscal Year |
| New Business | 0 | 18 | Breakdowns Received | 9 | 74 |
| Asbestos Inspections | 2 | 32 | Complaints Received | 9 | 169 |
| PERP Inspections | 3 | 109 | Notices of Violation Issued | 10 | 146 |
| | | | Notices to Comply Issued | 1 | 40 |
| Compliance / Follow-up / All Other Inspections | 145 | 2,175 | Cases Settled after Office Conference | 6 | 149 |
| Total: Inspections / Verifications | 150 | 2,334 | Total: Settlement / Fines | \$14,250 | \$174,350 |

*Fiscal Year: July-June

| Sources Operating Under Variance | | | | | |
|---|--------------------------------------|---------------------------|----------------------|-----------------|---------------|
| MAY 2020 | | | | | |
| No./Type | Facility/Location | Source | Rule | End Date | Status |
| 884/Interim FID #08044 | Santa Paula Water Recycling Facility | Aerisa Ionized Air System | 29.C (PC 14) 54.D | Pending | Pending |
| 885/Regular FID #08044 | Santa Paula Water Recycling Facility | Aerisa Ionized Air System | 29.C (PC 14) 54.D | Pending | Pending |

| Sources with Notices of Violation | | | | |
|--|-----------------------------|---------------|--|-----------------|
| MAY 2020 | | | | |
| NOV No | Facility Name | City | Comment | NOV Date |
| 24311 | Frazier Park (1603) | FRAZIER PARK | Permit Condition Not Met | 05/05/2020 |
| 24312 | Frazier Park (1603) | FRAZIER PARK | BREAKDOWN CONDITIONS; EMERGENCY VARIANCES | 05/05/2020 |
| 24209 | Arco Facility #42759 | CAMARILLO | Failure to test by Anniversary Date | 05/07/2020 |
| 23868 | Mandalay Generating Station | OXNARD | Operating Without a Permit | 05/12/2020 |
| 24210 | The Home Depot #1012 | CAMARILLO | Permit Condition Not Met | 05/13/2020 |
| 24139 | Atria Grand Oaks | THOUSAND OAKS | Permit Condition Not Met | 05/15/2020 |

