

## Enforcement Activity Update

<b>Enforcement Activities</b>					
<b>DECEMBER 2020</b>					
<b>Inspections</b>	<b>Month</b>	<b>Fiscal Year*</b>	<b>Violations</b>	<b>Month</b>	<b>Fiscal Year</b>
Unpermitted	0	0	Breakdowns Received	20	60
Asbestos Inspections	0	6	Complaints Received	13	94
PERP Inspections	5	49	Notices of Violation Issued	2	41
			Notices to Comply Issued	0	2
Compliance / Follow-up / All Other Inspections	414	1,261	Cases Settled after Office Conference	9	46
<b>Total: Inspections / Verifications</b>	<b>419</b>	<b>1,316</b>	<b>Total: Settlement / Fines</b>	<b>\$14,250</b>	<b>\$62,500</b>

\*Fiscal Year: July-June

<b>Sources Operating Under Variance</b>					
<b>DECEMBER 2020</b>					
<b>No./Type</b>	<b>Facility/Location</b>	<b>Source</b>	<b>Rule</b>	<b>End Date</b>	<b>Status</b>
885/Regular FID #08044	Santa Paula Water Recycling Facility	Aerisa Ionized Air System	29.C (PC 14)	9/13/2021	On Schedule
887/Interim FID #08044	Santa Paula Water Recycling Facility	Hawk Emission Control System	29.C (PC 14)	2/14/2021	On Schedule
888/Regular FID #08044	Santa Paula Water Recycling Facility	Hawk Emission Control System	29.C (PC 14)	Pending	Pending

<b>Sources with Notices of Violation</b>				
<b>DECEMBER 2020</b>				
<b>NOV No</b>	<b>Facility Name</b>	<b>City</b>	<b>Comment</b>	<b>NOV Date</b>
24411	Robbins Auto Top, LLC	OXNARD	Permit Condition Not Met	12/18/2020
23884	Aztlan Body Shop	OXNARD	Operating Without a Permit	12/31/2020

