

## Enforcement Activity Update

| <b>Enforcement Activities</b>                  |              |                     |                                  |                 |                    |
|--|--------------|---------------------|----------------------------------|-----------------|--------------------|
| <b>SEPTEMBER 2022</b>                          |              |                     |                                  |                 |                    |
| <b>Inspections</b>                             | <b>Month</b> | <b>Fiscal Year*</b> | <b>Violations</b>                | <b>Month</b>    | <b>Fiscal Year</b> |
| New Business / Unpermitted                     | 0            | 4                   | Breakdowns Received              | 6               | 9                  |
| Asbestos Inspections                           | 6            | 13                  | Complaints Received              | 15              | 35                 |
| PERP Inspections                               | 2            | 32                  | Notices of Violation Issued      | 18              | 46                 |
|  |              |                     | Notices to Comply Issued         | 7               | 15                 |
| Compliance / Follow-up / All Other Inspections | 223          | 666                 | Cases Settled                    | 24              | 46                 |
| <b>Total: Inspections / Verifications</b>      | <b>231</b>   | <b>711</b>          | <b>Total: Settlement / Fines</b> | <b>\$29,566</b> | <b>\$96,791</b>    |

\*Fiscal Year: July-June

| <b>Sources Operating Under Variance</b> |                          |               |             |                 |               |
|---|--------------------------|---------------|-------------|-----------------|---------------|
| <b>SEPTEMBER 2022</b>                   |                          |               |             |                 |               |
| <b>No./Type</b>                         | <b>Facility/Location</b> | <b>Source</b> | <b>Rule</b> | <b>End Date</b> | <b>Status</b> |
| NONE                                    |                          |               |             |                 |               |
|   |                          |               |             |                 |               |
|   |                          |               |             |                 |               |

| <b>Sources with Notices of Violation</b> |                                |               |  |                 |
|--|--------------------------------|---------------|--|-----------------|
| <b>SEPTEMBER 2022</b>                    |                                |               |  |                 |
| <b>NOV No</b>                            | <b>Facility Name</b>           | <b>City</b>   | <b>Comment</b>                             | <b>NOV Date</b> |
| 24521                                    | Ample Resources, Inc.          | PIRU          | Permit Condition Not Met                   | 09/01/2022      |
| 24467                                    | Blending Station #4            | OXNARD        | Permit Condition Not Met                   | 09/12/2022      |
| 24720                                    | Ojai Valley Community Hospital | OJAI          | Operating Without a Permit                 | 09/12/2022      |
| 24567                                    | Sensata Technologies           | THOUSAND OAKS | Surface Cleaning and Degreasing-Excess ROC | 09/12/2022      |
| 24721                                    | Tip Top Auto Body Shop LLC     | VENTURA       | Operating Without a Permit                 | 09/13/2022      |

