## Enforcement Activity Update

| Enforcement Activities                            |       |              |  |          |             |  |  |  |  |
|---|-------|--------------|--|----------|-------------|--|--|--|--|
| MAY 2021  |       |              |  |          |             |  |  |  |  |
| Inspections                                       | Month | Fiscal Year* | Violations                               | Month    | Fiscal Year |  |  |  |  |
| Unpermitted                                       | 0     | 0            | Breakdowns Received                      | 7        | 97          |  |  |  |  |
| Asbestos Inspections                              | 0     | 6            | Complaints Received                      | 6        | 140         |  |  |  |  |
| PERP Inspections                                  | 1     | 91           | Notices of Violation<br>Issued           | 4        | 57          |  |  |  |  |
|   |       |              | Notices to Comply<br>Issued              | 3        | 13          |  |  |  |  |
| Compliance / Follow-up<br>/ All Other Inspections | 196   | 2,396        | Cases Settled after<br>Office Conference | 6        | 71          |  |  |  |  |
| Total: Inspections /<br>Verifications             | 197   | 2,493        | Total: Settlement /<br>Fines             | \$10,800 | \$143,950   |  |  |  |  |

\*Fiscal Year: July-June

| Sources Operating Under Variance  MAY 2021 |   |                                 |              |           |             |  |
|--|---|---------------------------------|--------------|-----------|-------------|--|
| No./Type                                   | Facility/Location                       | Source                          | Rule         | End Date  | Status      |  |
|  | Santa Paula Water<br>Recycling Facility | Aerisa Ionized Air<br>System    | 29.C (PC 14) | 9/13/2021 | On Schedule |  |
|  | Santa Paula Water<br>Recycling Facility | Hawk Emission<br>Control System | 29.C (PC 14) | 2/11/2022 | On Schedule |  |

|        | Sources with Notices of Violation |                |                                   |            |  |  |  |  |  |
|--------|-----------------------------------|----------------|-----------------------------------|------------|--|--|--|--|--|
|        | MAY 2021                          |                |                                   |            |  |  |  |  |  |
| NOV No | Facility Name                     | City           | Comment                           | NOV Date   |  |  |  |  |  |
| 24323  | Advanced Structural Tech., Inc.   | OXNARD         | Operating Without a Permit        | 05/06/2021 |  |  |  |  |  |
| 23886  | Channel Islands National<br>Park  | Ventura County | Operating Without a Permit        | 05/20/2021 |  |  |  |  |  |
| 23885  | The Home Depot #1040              | OXNARD         | Permit Condition Not Met          | 05/20/2021 |  |  |  |  |  |
| 24221  | Camarillo Cleaners                | CAMARILLO      | PETROLEUM SOLVENT DRY<br>CLEANING | 05/25/2021 |  |  |  |  |  |
|        |                                   |                |                                   |            |  |  |  |  |  |
|        |                                   |                |                                   |            |  |  |  |  |  |