

Jurisdiction \_\_\_\_\_

Table 2. Summary of Program Activities

Fiscal Year \_\_\_\_/\_\_\_\_

|            | Program History                                 |   | Inspections          |                        |                           |                       |                       | Enforcement Actions Taken               |       |       |          |                          |                           |
|------------|---|---|----------------------|------------------------|---------------------------|-----------------------|-----------------------|---|-------|-------|----------|--------------------------|---------------------------|
|            | Program in Place during above Fiscal Year (Y/N) | Estimated budget for this program during the FY above (if program was in place) | # of Routine Planned | # of Routine Completed | # of Complaints Completed | # of Minor Violations | # of Major Violations | Informal Action/ Returned to Compliance | Admin | Civil | Criminal | Total Penalties Assessed | Total Penalties Collected |
| UST        |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
| APSA       |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
| HMMP/HMIS* |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
| HMRRP      |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
| HWG        |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
| PBR        |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
| CA         |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
| CE         |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
| CalARP     |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |
|            |   |   |                      |                        |                           |                       |                       |   |       |       |          |                          |                           |

\*If the HMMP/HMIS is fully covered under the HMRRP, leave this row blank

Regulatory Citations: 27 CCR, section 15280(a)(2)  
 27 CCR, section 15150(e)(15)

## Instructions for Table 2

Fill in the Jurisdiction name that is the reporting applicant agency or CUPA.

Fill in the fiscal year that the Table is used for.

Fill out the blank and unshaded boxes.

See instructions for Table 1 for definitions of program abbreviations.

### PROGRAM HISTORY:

PROGRAM IN PLACE IN ABOVE FISCAL YR? (Y/N) - Insert yes or no as appropriate.

ESTIMATED BUDGET FOR THIS PROGRAM DURING THE FISCAL YR ABOVE (IF PROGRAM WAS IN PLACE)

- Give the dollar amount of the estimated budget or the actual budget of the fiscal year reported.

### INSPECTIONS:

# OF ROUTINE PLANNED - Number of routine inspections planned in the fiscal year reported.

# OF ROUTINE COMPLETED - Number of routine inspections completed in the fiscal year reported.

# OF COMPLAINT COMPLETED - Number of complaint inspections completed in the fiscal year reported.

# OF MINOR VIOLATIONS - Number of minor violations in the fiscal year reported.

# OF MAJOR VIOLATIONS - Number of major violations in the fiscal year reported.

### ENFORCEMENT ACTIONS TAKEN:

INFORMAL ACTION/RETURNED TO COMPLIANCE - The number of informal enforcement actions or return to compliance actions taken during the fiscal year reported.

ADMIN - The number of administrative enforcement actions taken during the fiscal year reported.

CIVIL - The number of civil enforcement actions taken during the fiscal year reported.

CRIMINAL - The number of criminal enforcement actions taken during the fiscal year reported.

TOTAL PENALTIES ASSESSED - The total dollar amount of penalties assessed in the fiscal year reported.

TOTAL PENALTIES COLLECTED - The total dollar amount of penalties collected in the fiscal year reported.