

**Department-wide Federal Fiscal Year 2019 Enforcement Statistics  
(10/01/18-9/30/19)**

Action Type	Bureau of Air Management	Bureau of Water Protection and Land Reuse	Bureau of Materials Management and Compliance Assurance	Total
<b>Informal Enforcement Actions</b> (NOV, NON, & Warning Letters)	280	92	913**	1,285
<b>Consent Order</b>	14	12	14	40
<i>Administrative Penalties Assessed</i>	\$172,391.30	\$63,000.00	\$864,745.00	\$1,100,136.30
<i>Supplemental Environmental Projects (SEPs)</i>	\$0.00	\$92,000.00	\$458,583.00	\$550,583.00
<b>Unilateral Order</b>	0	3	67***	70
Cease and Desist Order	0	0	0	0
<b>Attorney General Referral</b>	0	0	3	3
<b>Judicial Settlement</b>	0	1	0	1
<b>Chief State's Attorney Referral</b>	0	0	0	0
<b>Referral to EPA</b>	0	0	5	5
<b>Inspections Conducted</b>	1,097	503	1,551	3,151

\*Notices of Non-Compliance (37) issued by the Land and Water Resources Division in accordance with §22a-111b of the CGS

\*\*Warning Letters (486) issued by the Underground Storage Tank Program.

\*\*\*Red Tags (63) issued by the Underground Storage Tank Program.

**Department-wide Five-year Average**

Activity	2015	2016	2017	2018	2019	Five Year Average
<b>Referrals(AG/EPA/CSA)</b>	9	11	14	6	<b>8</b>	<b>10</b>
<b>Orders</b>	69	94	107	110	<b>110</b>	<b>98</b>
<b>Informal Enforcement Actions (NOVs, NONs, Warning Letters)</b>	818	832	786	1,132	<b>1,285</b>	<b>971</b>
<b>Total Enforcement Actions</b>	896	856	907	1,248	<b>1,403</b>	<b>1,062</b>
<b>Inspections*</b>	3,358	2,599	3,471	2,784	<b>3,151</b>	<b>3,073</b>

\* Includes the inspection numbers conducted at marine terminal facilities by the Storage Tank & PCB Enforcement Unit.