

## Environmental Quality Federal Fiscal Year 2021 Enforcement Statistics (10/01/20 - 09/30/21)

Action Type	Bureau of Air Management <sup>a</sup>	Bureau of Water Protection and Land Reuse <sup>b</sup>	Bureau of Materials Management and Compliance Assurance <sup>c</sup>	Total
<b>Informal Enforcement Actions</b> (NOVs, NONs, Warning Letters)	<b>84</b>	<b>314</b>	<b>441</b>	<b>839</b>
<b>Consent Order</b>	<b>10</b>	<b>3</b>	<b>10</b>	<b>23</b>
<i>Administrative Penalties Assessed</i>	\$132,130.20	\$4,500.00	\$446,950.00	<b>\$583,580.20</b>
<i>Supplemental Environmental Projects (SEPs)</i>	\$116,730.20	\$4,440.00	\$91,500.00	<b>\$212,670.20</b>
<b>Unilateral Order</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>
Cease and Desist Order	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
"Red Tag"	<b>0</b>	<b>0</b>	<b>37<sup>d</sup></b>	<b>37</b>
<b>Attorney General Referral</b>	<b>0</b>	<b>0</b>	<b>1<sup>e</sup></b>	<b>1</b>
<b>Judicial Settlement</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Chief State's Attorney Referral</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Referral to EPA</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Inspections Conducted</b>	<b>386</b>	<b>517</b>	<b>1343</b>	<b>2246</b>

Notes:

- a. Bureau of Air Management includes Air and Radiation Divisions
- b. Bureau of Water Protection and Land Reuse includes: Land and Water Resources (Aquifer Protection Areas, Aquaculture, Inland Wetlands and Watercourses, Coastal, Non-consumptive Diversion), Water Planning and Management (Dam Safety, Consumptive Diversion, Municipal), Remediation Divisions
- c. Bureau of Materials Management and Compliance Assurance includes: Waste Engineering and Enforcement (Solid Waste and Hazardous Waste), Water Permitting and Enforcement, Emergency Response and Spills (Underground Storage Tanks, PCBs, Marine Terminals, Emergency Response Unit), Pesticides Divisions
- d. Red Tags were issued by Underground Storage Tanks Program.
- e. Attorney General Referral issued by Water Permitting and Enforcement Division.

### Environmental Quality Five Year Average

Activity	FY2017	FY2018	FY2019	FY2020	FY2021	Five Year Average
<b>Referrals (AG/EPA/CSA)</b>	14	6	8	8	1	<b>7</b>
<b>Orders</b>	107	110	110	65	23	<b>83</b>
<b>Informal Enforcement Actions (NOVs, NONs, Warning Letters)</b>	786	1132	1285	925	839	<b>993</b>
<b>Total Enforcement Action</b>	<b>907</b>	<b>1248</b>	<b>1403</b>	<b>998</b>	<b>863</b>	<b>1084</b>
<b>Inspections</b>	3471	2784	3151	1835	2246	<b>2697</b>