Department-wide Federal Fiscal Year 2010 Enforcement Statistics (10/01/09-9/30/10)

Action Type	Bureau of Air Management	Bureau of Water Protection and Land Reuse	Bureau of Materials Management and Compliance Assurance	Total
Notice of Violation	180	146	637 ⁺	963
Consent Order	78	12	198#	288
Administrative Penalties Assessed	\$631,966	\$30,343	\$477,415	\$1,139,724
Supplemental Environmental Projects (SEPs)	\$355,704	\$8,680	\$1,182,229	\$1,546,613
Unilateral Order	3	6	4	13
Attorney General Referral	0	2	9	11
Judicial Settlement	\$1,689,000	\$8,000	\$1,857,750	\$3,554,750
Chief State's Attorney Referral	0	0	1	1
Referral to EPA	0	0	5	5
Inspections Conducted	3832*	396	2672	6900

⁺ In FY10, the UST Program continued to implement the process improvements identified during the 2009 LEAN event. In addition to the significant increase in the number of inspections performed, NOVs issued in FY10 were more than 220.

^{#132} expedited consent orders were issued to marinas that provide an enforceable timeframe for compliance with vessel pressure washing requirements

^{* 1394} inspections conducted by Consumer Protection

Department-wide Five-year Average

Activity	2006	2007	2008	2009	2010	Five Year Average
Referrals(AG/EPA/CSA)	36	23	32	38	17	29
Orders	103	104	128	188	301#	165
Notices of Violation	631	643	831	848	963 ⁺	783
Total Enforcement Actions	770	770	991	1074	1281	977
Inspections	6791	6910	8314	7459	6900*	7275

⁺ In FY10, the UST Program continued to implement the process improvements identified during the 2009 LEAN event. In addition to the significant increase in the number of inspections performed, NOVs issued in FY10 were more than 220.

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