

**Department-wide Federal Fiscal Year 2011 Enforcement Statistics  
(10/01/10-9/30/11)**

Action Type	Bureau of Air Management	Bureau of Water Protection and Land Reuse	Bureau of Materials Management and Compliance Assurance	Total
<b>Notice of Violation</b>	200	107	666+	973
<b>Consent Order</b>	48	12	36	96
<i>Administrative Penalties Assessed</i>	\$259,727	\$16,470	\$538,306	\$814,503
<i>Supplemental Environmental Projects (SEPs)</i>	\$264,648	\$125,700	\$210,834	\$601,182
<b>Unilateral Order</b>	2	13	6	21
<b>Attorney General Referral</b>	1	3	5	9
<b>Judicial Settlement</b>	\$450,000	\$0	\$237,800	\$687,800
<b>Chief State's Attorney Referral</b>	0	0	2	2
<b>Referral to EPA</b>	0	0	4	4
<b>Inspections Conducted</b>	2771*	246	2651	5698

+ In FY11, 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 FY11 were more than 300.

\*1474 inspections conducted by Consumer Protection.

## Department-wide Five-year Average

Activity	2007	2008	2009	2010	2011	Five Year Average
Referrals(AG/EPA/CSA)	23	32	38	17	<b>15</b>	<b>25</b>
Orders	104	128	188	301#	<b>117</b>	<b>168</b>
Notices of Violation	643	831	848	963	<b>973+</b>	<b>852</b>
Total Enforcement Actions	770	991	1074	1281	<b>1105</b>	<b>1044</b>
Inspections	6910	8314	7459	6900	<b>5698*</b>	<b>7056</b>

+ In FY 11, 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 FY 11 were more than 300.

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

\*1474 inspections conducted by Consumer Protection.