| State | $\begin{aligned} & 2008 \\ & \begin{array}{c} \text { Active } \\ \text { Major } \\ \text { Macilities } \\ \text { Faci } \\ \text { Universe } \end{array} \end{aligned}$ | Major Facilities with Full Compliance Evaluations ${ }^{(2)}$ |  |  | Percent of <br> Major <br> Facilities with <br> Full <br> Compliance <br> Evaluations <br> in 2008$\|$ | Major Facilities with Partial Compliance Evaluations ${ }^{(2)}$ |  |  | $\substack{\text { Facilitites } \\ \text { with Non- } \\ \text { compliance } \\ \text { cot } \\ \text { ".ldentififed" } \\ \text { in } 2008}$ <br> Total | $\substack{\text { Facilities with } \\ \text { Non- } \\ \text { compliances } \\ \text { in } 2008}$$\|$ | Major Facilities with New High Priority Violations (HPVs) Discovered 2008 |  |  | $\substack{\text { High } \\ \text { Priority } \\ \text { Violation } \\ \text { Discovery } \\ \text { Rate }}$ <br> Total | Number of Major Sources with Informal Enforcement Actions Issued in 2008 |  |  | Number of Major Sources with Formal Enforcement Actions Issued in 2008 |  |  | Total Assessed ${ }^{(4)}$ Penalties 2008 |  |  | Percentage of HPV Addressing Actions in 2008 With Penalty |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Agency | Total | State | EPA | Total |  | State | EPA | Total |  |  | State | EPA | Total |  | State | EPA | Total | State | EPA | Total | State | EPA | Total | State | EPA |
| AK | 157 | 88 |  | 89 | 57\% | 115 |  | 117 |  | 15 | 5 |  |  | 4\% |  |  |  |  | 1 |  | \$33,296 | \$0 | \$33,296 | 100\% | n/a |
| AL | 380 | 359 |  | 359 | 93\% | 353 |  | 353 | 39 | 65 | 39 |  |  | 10\% | 35 | 0 | 35 | 23 | 24 | 45 | \$506,600 | \$0 | \$506,600 | 100\% |  |
| AR | 214 | 213 |  | 213 | 96\% | , |  |  | 21 | 50 | 14 | 0 | 14 | 7\% | 22 | 0 | 22 | 13 | 0 | 13 | \$184,030 | so | \$184,030 | 92\% | n/a |
| AZ | 141 |  |  |  | 49\% | 41 |  | 46 |  | 17 |  |  |  | 6\% |  | 0 |  |  | 0 | 5 | \$3,045,480 | \$0 | \$3,045,480 | 83\% |  |
| CA | 1,113 | 856 | 9 | 860 | 76\% | 751 | 17 | 758 | 239 | 300 | 228 | 5 | 232 | 21\% | 142 |  | 144 | 179 | 7 | 185 | \$7,891,857 | \$1,265,400 | \$9,157,257 | 73\% | 25\% |
| CO | 271 | 142 | 17 | 159 | 58\% |  |  |  |  | 67 | 33 | 0 | 33 | 12\% |  | 0 |  | 26 | 0 | 26 | \$765,768 |  | \$765,768 | 78\% |  |
| CT | 94 | 46 | 4 | 49 | 52\% |  | 39 | 43 | 19 | 34 | 13 |  | 15 | 16\% | 18 |  | 18 | 6 | 4 | 10 | \$21,329 | \$1,380,112 | \$1,401,441 | 100\% | n/a |
| DC | 35 | 17 |  | 17 | 49\% |  |  |  |  |  |  | 0 |  | n/a |  | 0 |  | 4 | 0 | 4 | \$22,000 |  | \$22,000 | 100\% |  |
| DE | 65 | 42 | 0 | 42 | 65\% | 54 |  | 54 | 9 | 26 | 4 |  | 4 | 6\% | 10 |  | 10 | 6 | 1 | 7 | \$1,079,094 | \$30,000 | \$1,109,094 | 100\% | 100\% |
| FL | 407 | 315 |  | 317 | 77\% | 358 |  | 358 | 42 | 58 | 41 | 0 | 41 | 10\% | 28 | 0 | 28 | 34 | 0 | 34 | \$306,119 |  | \$306,119 | 85\% |  |
| GA | 420 | 382 | 3 | 382 | 90\% | 384 | 3 | 384 | 38 | 94 | 22 |  | 22 | 5\% | 36 | 0 | 36 | 24 | 0 | 24 | \$174,212 | \$0 | \$174,212 | 100\% | n/a |
| GU | 16 | 0 | 0 | 0 | n/a | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | n/a |  | 0 | 0 | 0 | $\stackrel{0}{2}$ | 0 | \$0 | \$0 | \$0 | n/a | n/a |
| HI | 130 | 112 |  | 112 | 86\% |  |  | , | 11 | 22 | 10 |  | 11 | 8\% |  |  |  | 9 | 2 | 11 | \$9,100 | \$0 | \$9,100 | 33\% | 0\% |
| IA | 284 | 151 | 7 | 158 | 55\% | 267 | 13 | 267 | 35 | 67 | 15 | 2 | 16 | 6\% | 70 | 0 | 70 | 9 | 1 | 10 | \$71,500 | \$0 | \$71,500 | 67\% | n/a |
| ID |  | 25 |  | 29 | 49\% | 29 |  | 33 |  | 15 | 0 |  | 1 | 2\% |  |  |  |  | 0 | 2 | \$5,600 | \$0 | \$5,600 | n/a | n/a |
| IL | 508 | 303 | 1 | 303 | 59\% | 60 | 51 | 99 | 41 | 146 | 27 | 9 | 35 | 7\% | 15 | 5 | 20 | 12 | 7 | 18 | \$1,315,000 | \$718,900 | \$2,033,900 | 33\% | 100\% |
| IN | 663 | 403 |  | 403 | 59\% | 23 | 36 | 56 | 66 | 151 |  | 11 | 58 | 9\% | 27 |  | 33 |  | 15 | 52 | \$1,545,372 | \$1,750,000 | \$3,295,372 | 97\% | 0\% |
| KS | 309 | 249 | 11 | 249 | 80\% | 19 | 0 | 19 | 24 | 48 | 15 |  | 16 | 5\% | 16 | 0 | 16 | 11 | 1 | 12 | \$379,000 | \$0 | \$379,000 | 100\% | n/a |
| KY | 365 | 199 |  | 200 | 55\% |  |  |  | 12 | 63 |  |  |  | 2\% | 19 | 0 | 19 |  | 0 |  | \$173,000 | \$0 | \$173,000 | 27\% |  |
| LA | 558 | 67 | 5 | 71 | 13\% | 10 | 11 | 21 | 30 | 80 | 28 | 0 | 28 | 5\% | 11 | 0 | 11 | 36 | 2 | 38 | \$164,819 | \$60,000 | \$224,819 | 0\% | n/a |
| MA | 149 | 70 |  | 74 | 50\% | 138 | 49 | 141 |  | 23 |  |  |  | 6\% | 18 |  | 19 |  | 3 | 7 | \$40,463 | \$435,000 | \$475,463 | 100\% |  |
| MD | 141 | 73 | 3 | 74 | 52\% | 138 | 2 | 138 | 17 | 31 | 12 |  | 13 | 9\% | 14 | 1 | 14 | 10 | 1 | 11 | \$400,000 | \$0 | \$400,000 | 0\% | n/a |
| ME | 70 | 15 |  | 15 | 21\% |  | 32 | 63 |  | 14 | 6 |  |  | 10\% | 10 |  | 11 |  | 2 | 10 | \$312,657 | \$42,610 | \$355,267 | 100\% |  |
| MI | 450 | 198 |  | 198 | 44\% | 355 | 17 | 357 | 49 | 106 | 5 | 9 | 14 | 3\% |  |  | 12 | 4 | 9 | 13 | \$249,000 | \$0 | \$249,000 | 100\% | 0\% |
| MN | 303 | 163 |  | 163 | 54\% |  | 19 | 20 | 31 | 50 | 24 |  | 24 | 8\% | 34 | 1 | 35 | 27 | 11 | 34 | \$696,544 |  | \$696,544 | 88\% |  |
| MO | 328 | 215 | 20 | 218 | 66\% |  |  |  | 7 | 19 |  |  |  | 2\% | 12 |  | 14 | 5 |  | 8 | \$12,000 | \$0 | \$12,000 | 100\% | n/a |
| MP |  |  | 0 |  | n/a | 0 |  | 0 | 1 |  | 0 | 0 | 0 | n/a |  | 0 |  | 0 | 0 | 0 |  | so |  |  |  |
| MS | 287 | 146 | 1 | 147 | 51\% |  | 1 |  | 10 | 16 | 10 |  | 10 | 3\% | 12 |  | 12 | , | 0 | 4 | \$68,250 | \$0 | \$68,250 | 67\% | n/a |
| MT |  | 29 |  | 29 | 41\% | 60 |  | 61 | 7 | 19 | 7 |  |  | 10\% | 12 | 0 | 12 |  | 0 | 8 | \$931,546 |  | \$931,546 | 43\% |  |
| NC | 367 | 360 | 4 | 360 | 97\% | 75 | 4 | 76 | 68 | 110 | 23 | 0 | 23 | 6\% | 69 |  | 69 | 26 |  | 26 | \$199,677 | \$0 | \$199,677 | 96\% | n/a |
| ND | 69 | 34 | 1 | 35 | 51\% |  |  | 0 | 0 | 5 | , | 0 | 0 | n/a | 0 | 0 |  | 0 | 0 | 0 | \$0 | \$0 | \$0 | n/a |  |
| NE | 123 |  |  | 65 | 52\% |  |  | 4 | 3 | 11 |  |  |  | 2\% |  |  |  |  |  | 2 |  |  |  | n/a |  |
| NH | 43 | 17 | 4 | 21 | 49\% | 21 | 15 | 25 | 3 | 6 | 3 | 0 | 3 | 7\% | 9 | 0 | , | , | 0 | 2 | \$0 | \$0 | \$0 | 0\% | n/a |
| NJ | 336 | 162 |  | 166 | 49\% | 20 | 41 | 56 | 35 | 110 | 30 |  | 32 | 9\% | 72 |  | 72 | 102 | 3 | 104 | \$10,133,986 |  | \$10,133,986 | 88\% |  |
| NM | 161 | 66 | 2 | 68 | 42\% |  | 0 |  | 14 | 23 | 14 | 0 | 14 | 9\% | 16 | 0 | 16 | 18 | 0 | 18 | \$139,720 | \$0 | \$139,720 | 25\% | n/a |
| NV | 55 | 26 | 0 | 26 | 47\% | 24 |  | 24 |  | 12 |  |  | 5 | 9\% |  | 0 |  |  | 0 | 4 | \$440,000 |  | \$440,000 | 60\% |  |
| NY | 467 | 323 | 6 | 325 | 69\% | 433 | 37 | 433 | 84 | 226 | 26 |  | 27 | 6\% | 49 | 1 | 50 | 27 | 1 | 28 | \$455,617 | \$0 | \$455,617 | 94\% | n/a |
| OH | 824 | 376 | 0 | 376 | 46\% | 365 | 52 | 389 | 71 | 242 | 64 | 10 | 70 | 8\% | 76 |  | 76 |  | 21 | 35 | \$1,299,800 | \$9,653,750 | \$10,953,550 | 86\% |  |
| OK | 324 | 180 |  | 180 | 55\% | 157 | 3 | 157 | 99 | 142 | 27 | 1 | 28 | 9\% | 27 | 0 | 27 | 14 | 1 | 15 | \$276,049 | \$351,200 | \$627,249 | 100\% | 100\% |
| OR | 138 | 69 | 1 | 70 | 51\% |  |  | 13 | 15 | 27 | 1 | 0 | 1 | 1\% |  | 0 |  |  | 0 | 6 | \$45,700 |  | \$45,700 |  |  |
| PA | 683 | 598 | 7 | 599 | 87\% | 451 | 16 | 456 | 137 | 224 | 67 | 6 | 72 | 11\% | 140 | 6 | 144 | 85 | 6 | 91 | \$8,584,668 | \$200,000 | \$8,784,668 | 93\% | 100\% |
| PR | 83 | 16 | 4 | 20 | 24\% | 45 | 14 | 46 | 6 | 63 | 0 | 2 | 2 | 2\% |  | 0 |  | , | 4 | 6 |  |  |  |  |  |
| RI | 42 | 13 | , | 17 | 40\% |  | 21 | 25 | 10 | 21 | 6 |  | 8 | 19\% | 14 | 2 | 16 | 1 | 4 | 4 | \$10,000 | \$596,583 | \$606,583 | n/a | 50\% |
| SC | 293 | 195 |  | 195 | 65\% | 213 |  | 213 | 23 | 37 | 12 | 0 | 12 | 4\% | 28 | 0 | 28 | 10 |  | 10 | \$832,600 |  | \$832,600 | 100\% |  |
| SD | 86 | 66 | 0 | 66 | 76\% |  |  |  | 3 | 5 | 2 |  | 2 | 2\% |  | 0 |  |  | 0 | 1 |  | so | \$0 | 0\% | n/a |
| TN | 338 | 208 | 1 | 209 | 60\% | 121 |  | 121 | 36 | 68 | 28 |  | 28 | 8\% | 22 |  | 23 | 23 | 0 | 23 | \$406,464 |  | \$406,464 | 89\% |  |
| TX | 1,422 | 179 | 3 | 182 | 13\% | 980 | 27 | 982 | 235 | 404 | 195 |  | 196 | 14\% | 181 |  | 182 | 147 | 10 | 153 | \$7,885,688 | \$972,330 | \$8,858,018 | 100\% | 100\% |
| UT | 126 | 93 | 7 | 99 | 77\% | 14 | 5 | 18 | 6 | 17 | 12 | 0 | 16 | 1\% | 18 |  |  | 4 | 5 | 9 | \$22,336 | \$0 | \$22,336 | 100\% | n/a |
| VA | 272 | 143 | 4 | 144 | 53\% | 275 | 7 | 275 | 26 | 47 | 12 |  | 16 | $6 \%$ | 18 |  | 20 | 19 | 3 | 20 | \$1,157,533 | \$8,118,750 | \$9,276,283 | 83\% |  |
| VI | 11 | 5 |  |  | 55\% | 3 | 3 | 5 | 4 | 9 | 4 |  | 4 | 36\% |  | 0 |  | 0 | 1 | 1 | \$0 | \$0 | \$0 | n/a | n/a |
| VT | 19 |  |  |  | 37\% |  |  |  | 0 |  | 0 |  | 0 | n/a |  |  | 0 |  |  | 0 |  |  | \$0 | n/a | n/a |
| WA | 134 | 101 | 2 | 103 | 76\% | 75 | 2 | 76 | 20 | 27 | 20 | 1 | 20 | 15\% | 46 | 3 | 47 | 35 | 3 | 37 | \$640,966 | \$30,000 | \$670,966 | 80\% | n/a |
| WI | 565 | 221 |  | 221 | 39\% |  | 18 | 27 | 31 | 118 | 15 |  | 22 | 4\% | 15 |  | 20 |  |  | 15 | \$1,535,000 | \$326,017 | \$1,861,017 | n/a | 80\% |
| wv | 188 | 102 | 0 | 102 | 53\% | 23 |  | 26 | 12 | 43 | 5 |  | 5 | 3\% | 6 | 0 | 6 | , | 4 | 13 | \$262,550 | \$15,000,000 | \$15,262,550 | 100\% | n/a |
| WY | 204 |  |  |  | 14\% |  |  |  | 10 | 20 | 10 | 0 | 10 | 5\% |  | 0 |  | 17 | 1 | 18 | \$730,000 |  | \$730,000 | n/a |  |
| National | 15,364 | 8,592 | 187 | 8,690 | 56\% | 6,575 | 606 | 6,868 | 1773 | 3625 | 1210 | 85 | 1282 | 8\% | 1422 | 47 | 1462 | 1099 | 167 | 1244 | \$55,461,990 | \$40,930,652 | \$96,392,642 | 83\% | 42\% |
| Notes: | Totals for Facilities with Inspections and Actions/Events may not be additive because EPA and states can take an activity against the same facility |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Generally, EPA counts will include activities conducted at facilities on Tribal lands. <br> Facility counts and other data are from 2008 Frozen Data used under the State Review Framework (SRF) - the information may differ from the updated/live data pulled from ECHO or other sources. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\begin{array}{\|l\|} \hline \text { Footnotes: } \\ \hline 1 \end{array}$ | - 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Active in this report indicates facility is either operating, temporarily closed, seasonally operated or, for columns on activity counts, had one of this activities conducted in FY2008. <br>  units/processes of the facility. Investigations are a third type of evaluation which are in-depth evaluations but for a portion of the facility. (See column descriptions and CMS for more details) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  completed, e.g., proven in court or by consent. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

