State	Active ⁽¹⁾ Major Facilities Universe	Major Facilities with Full Compliance Evaluations ⁽²⁾			Percent of Major Facilities with Full Compliance Evaluations in 2008	Major Facilities with Partial Compliance Evaluations ⁽²⁾			Facilities with Non- compliance ⁽³) "Identified" in 2008	Facilities with Non- compliance ⁽³⁾ in 2008	Major Facilities with New High Priority Violations (HPVs) Discovered 2008			High Priority Violation Discovery Rate	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	Total	State	EPA	Total	Total	Total	State	EPA	Total	Total	State	EPA	Total	State	EPA	Total	State	EPA	Total	State	EPA
AK	157	88	3	89	57%	115	6	117	8	15	5	1	6	4%	7	0	7	2	1	3	\$33,296	\$0	\$33,296	100%	n/a
AL AR	380 214	359 213	8	359 213	93% 96%	353	8	353	39 21	65 50	39 14	0	39 14	10% 7%	35 22	0	35	23 13	24	45 13	\$506,600 \$184.030	\$0 \$0	\$506,600 \$184.030	100% 92%	n/a n/a
AZ	141	63	8	69		41	5	46	8	17	7	1	8	6%	6	0	0 6	5	0	5	\$3,045,480	\$0	\$3,045,480	83%	n/a n/a
CA	1,113	856	9	860	76%	751	17	758	239	300	228	5	232	21%	142	2	144	179	7	185	\$7,891,857	\$1,265,400	\$9,157,257	73%	25%
CO	271	142	17	159	58%	2	2	4	33	67	33	0	33	12%	3	0	3	26	0	26	\$765,768	\$0	\$765,768	78%	n/a
CT	94	46	4	49		5	39	43	19	34	13	2	15	16%	18		18	6	4	10	\$21,329	\$1,380,112	\$1,401,441	100%	n/a
DC DE	35 65	17 42	0	17 42		0 54	0	0 54	1	9 26	0	0	0	n/a 6%	10		10	4	0	4	\$22,000 \$1,079,094	\$0 \$30.000	\$22,000 \$1,109,094	100% 100%	n/a 100%
FL	407	315	7	317		358	7	358	42		41	0	41	10%	28		28	34	0	34	\$306,119	\$30,000	\$1,109,094	85%	100% n/a
GA	420	382	3	382		384	3	384	38	94	22	0	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	0	0	0	\$0	\$0	\$0	n/a	n/a
HI	130	112	0	112		1	2	3	11	22		1	11	8%	7	0	7	9	2	11	\$9,100	\$0	\$9,100	33%	0%
IA	284	151	7	158		267	13	267	35	67	15 0	2	16	6%	70 3	0	70	9	1	10	\$71,500	\$0	\$71,500	67%	n/a
ID IL	59 508	25 303	1	29 303	49% 59%	29 60	51 51	33 99	41	15 146	27	9	35	2% 7%	15	- 0	20	12	7	18	\$5,600 \$1,315,000	\$0 \$718.900	\$5,600 \$2.033.900	n/a 33%	n/a 100%
IN	663	403	0	403	59%	23	36	56	66	151	49	11		9%	27		33	39	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	1	16	5%	16	0	16	11	1	12	\$379,000	\$0	\$379,000	100%	n/a
KY	365	199	1	200		1	2	3	12	63	8	0	8	2%	19		19	9	0	9	\$173,000	\$0	\$173,000	27%	n/a
LA	558	67	5	71		10	11	21	30	80	28	0	28	5%	11		11	36	2	38	\$164,819	\$60,000	\$224,819	0%	n/a
MA MD	149 141	70 73	9	74 74		138 138	49	141 138	17	23 31	12	1	13	6% 9%	18 14		19 14	10	3	11	\$40,463 \$400,000	\$435,000 \$0	\$475,463 \$400,000	100%	0% n/a
ME	70	15	0	15		63	32	63	8	14	6	1	7	10%	10		11	9	2	10	\$312,657	\$42,610	\$355,267	100%	0%
MI	450	198	0	198	44%	355	17	357	49	106	5	9	14	3%	8		12	4	9	13	\$249,000	\$0	\$249,000	100%	0%
MN	303	163	0	163	54%	1	19	20	31	50	24	0	24	8%	34		35	27	11	34	\$696,544	\$0	\$696,544	88%	0%
MO	328	215	20	218		2	1	3	7	19		1	7	2%	12	2	14	5	3	8	\$12,000	\$0	\$12,000	100%	n/a
MP MS	287	146	0	147	n/a 51%	0	0	0	10	16	10	0	10	n/a 3%	12	0	12	0	0	0	\$68.250	\$0 \$0	\$68,250	n/a 67%	n/a n/a
MT	70	29	0	29		60	0	61	7	10	7	0	7	10%	12		12	- 4 8	0	8	\$931.546	\$0 \$0	\$931,546	43%	n/a n/a
NC	367	360	4	360		75	4	76	68	110	23	0	23	6%	69		69	26	0	26	\$199,677	\$0	\$199,677	96%	n/a
ND	69	34	1	35		0	0	0	0	5	0	0	0	n/a	0	0	0	0	0	0	\$0	\$0	\$0	n/a	n/a
NE	123	63	2	65		4	0	4	3	11	3	0	3	2%	5	0	5	2	0	2	\$0	\$0	\$0		n/a
NH NJ	43 336	17 162	4	21 166	49% 49%	21 20	15 41	25 56	35	110	30	2	32	7% 9%	9 72	0	72	102	0	104	\$10,133,986	\$0 \$0	\$0 \$10,133,986	0% 88%	n/a n/a
NM	161	66	2	68		20	0	30	14	23	14	- 2	14	9%	16		16	102	0	104	\$10,133,986	\$0 \$0	\$10,133,986	25%	n/a
NV	55	26	0	26		24	0	24	5	12	5	0	5	9%	5	0	5	4	0	4	\$440,000	\$0	\$440,000	60%	n/a
NY	467	323	6	325	69%	433	37	433	84	226	26	1	27	6%	49		50	27	1	28	\$455,617	\$0	\$455,617	94%	n/a
OH	824	376	0	376		365	52	389	71	242	64	10		8%	76		76	16	21	35	\$1,299,800	\$9,653,750	\$10,953,550	86%	0%
OK OR	324 138	180 69	1	180 70		157 13	3	157 13	99	142 27	27	<u>1</u>	28	9% 1%	27 7		27	14	1	15	\$276,049 \$45,700	\$351,200 \$0	\$627,249 \$45,700	100% n/a	100%
PA	683	598	7	599	87%	451	16	456	137	224	67	6	72	11%	140	0	144	85	6	91	\$45,700	\$200,000	\$45,700	n/a 93%	n/a 100%
PR	83	16	4	20		451	14	46	6	63	0	2	2	2%	9	0	9	2	4	6	\$0,364,000	\$200,000	\$0,764,008		n/a
RI	42	13	4	17	40%	9	21	25	10	21		2	8	19%	14		16	1	4	4	\$10,000	\$596,583	\$606,583	n/a	50%
SC	293	195	4	195		213	4	213	23	37		0	12		28	0	28	10	0	10	\$832,600	\$0	\$832,600	100%	n/a
SD	86	66	0	66		0	0	0	3	5	2	0	2	2%	0	0	0	1	0	1	\$0	\$0	\$0	0%	n/a
TN TX	338 1,422	208 179	1	209 182	60% 13%	121 980	27	121 982	36 235	68 404	28 195	0	28 196	8% 14%	22 181	1	23 182	23 147	10	23 153	\$406,464 \$7,885,688	\$0 \$972.330	\$406,464 \$8,858,018	89% 100%	n/a 100%
UT	126	93	7	99		14	5	18	6	17	195	0	190	14%	0	1	102	4	5	9	\$22,336	\$972,330	\$22,336	100%	n/a
VA	272	143	4	144	53%	275	7	275	26	47	12	5	16	6%	18		20	19	3	20	\$1,157,533	\$8,118,750	\$9,276,283	83%	n/a
VI	11	5	1	6	55%	3	3	5	4	9	4	0	4	36%	2	0	2	0	1	1	\$0	\$0	\$0		n/a
VT	19	7	0	7	37%	0	2	2	0	1	0	0	0	n/a	0	0	0	0	0	0	\$0	\$0	\$0		n/a
WA WI	134 565	101 221	2	103 221	76% 39%	75 q	18	76 27	20	27 118	20 15	1 7	20	15% 4%	46 15		47	35	3	37 15	\$640,966 \$1.535,000	\$30,000 \$326.017	\$670,966 \$1.861.017	80% n/a	n/a 80%
WV	188	102	0	102	53%	23	3	26	12	43	5	0	- 22	3%	6		6	9	4	13	\$262,550	\$15,000,000	\$1,861,017	100%	80% n/a
WY	204	28	1	29	14%	4	0	4	10	20	10	0	10	5%	9	0	9	17	1	18	\$730,000	\$0	\$730,000	n/a	n/a
National	15,364	8,592	187	8,690	56%	6,575	606	6,868	1773	3625 can take an act	1210	85	1282	8%	1422	47	1462	1099	167	1244	\$55,461,990	\$40,930,652	\$96,392,642	83%	42%

Notes: Generally, EPA counts will include activities conducted at facilities on Tribal lands.

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.

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.

Full Compliance Evaluations (FCE's) are defined in the CAA Compliance Monitoring Strategy and are generally called inspections in other programs. FCE's require evaluation of the whole facility, whereas, Partial or PCEs are targeted for a specific portion(s) of the CAA regulated 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)

Non-compliance is a plain language term to cover many types of CAA violations identified by agencies via compliance evaluations, report reviews, self-monitoring report reviews, stack tests, etc. Violations are generally "alleged" until legal "due process procedures" have been completed, e.g., proven in court or by consent.

- Assessed Penalty is defined as that penalty that is ordered to be paid in "cash" by the violator and does not include monies agreed to be paid for special environmental or beneficial projects (SEPs/SBPs).

 Several columns include data that are not required reporting by all agencies (e.g., PCEs, minor facilities, etc.), therefore, care should be taken in user judgements. We suggest that further review by user should also include visting the state/local or EPA agency's web sites for more information and view of their whole story.