

## 2010 Annual Noncompliance Report: State Storyboard for Clean Water Act Standard Non-Majors (2010)

State	Region	Facilities	Facilities in		% Facilities in Non-Compliance (Cat I + Cat II) <sup>†</sup>	% Discharge Monitoring Reports (DMRs) entered	Facilities w/ Formal Enforcement per 100 Facilities in		Facilities with Formal Enforcement per 100 Facilities in Cat I or II Non-Compliance (State + EPA)	Facilities w/ Formal Enforcement per 100 Facilities in		Penalties (State)	Penalties (EPA)	Total Penalties (State + EPA)	Facilities w/ Informal Enforcement Actions
			Non-Compliance <sup>†</sup>	Non-Compliance <sup>†</sup>			Cat I or II Non-Compliance (State)	Cat I or II Non-Compliance (EPA)		Cat I Non-Compliance (State)	Cat I Non-Compliance (EPA)				
CT	01	76	10	11		96%	9.1	18.2		10.0	20.0	\$0	\$89,400		0
ME	01	279	105	170		70%	19.4	1.2		31.4	1.9	\$42,140	\$0		13
NH*	01	38	9	18		74%	NA	11.1		NA	22.2	NA	\$0		1
RI	01	63	22	27		94%	7.4	0.0		9.1	0.0	\$7,500	\$0		44
VT	01	142	1	57		2%	3.5	3.5		200.0	200.0	\$0	\$3,000		0
MA*	01	131	77	91		85%	NA	0.0		NA	0.0	NA	\$0		0
PR*	02	180	103	163		96%	NA	64.4		NA	101.9	NA	\$0		17
NJ	02	3,370	410	559		19%	18.8	0.0		25.6	0.0	\$0	\$0		0
NY	02	1,221	125	403		84%	12.2	0.0		39.2	0.0	\$4,029,700	\$0		365
VI	02	67	43	46		70%	4.3	0.0		4.7	0.0	\$46,150	\$0		39
SR*	02	2	1	2		100%	NA	0.0		NA	0.0	NA	\$0		0
WV	03	813	199	274		38%	84.3	0.0		116.1	0.0	\$670,603	\$0		1357
PA	03	3,707	NR	510		3%	21.2	0.0		NR	NR	\$612,538	\$0		0
VA	03	910	118	338		0%	5.9	0.0		16.9	0.0	\$138,284	\$0		793
MD	03	882	201	219		50%	4.1	0.0		4.5	0.0	\$179,240	\$0		0
DC*	03	7	3	3		100%	NA	0.0		NA	0.0	NA	\$0		0
DE	03	30	3	17		88%	0.0	0.0		0.0	0.0	\$0	\$0		9
GA	04	490	68	98		59%	48.0	0.0		69.1	0.0	\$86,075	\$0		303
FL	04	300	71	103		92%	21.4	0.0		31.0	0.0	\$1,000	\$0		107
TN	04	1,259	312	422		39%	19.7	0.0		26.6	0.0	\$450,000	\$0		375
AL	04	1,507	309	334		49%	8.7	0.0		9.4	0.0	\$341,541	\$0		43
SC	04	314	NR	215		96%	5.1	0.0		NR	NR	\$62,198	\$0		98
MS	04	1,366	296	900		89%	2.8	0.0		8.4	0.0	\$279,162	\$0		405
KY	04	1,548	1,242	1,248		82%	1.6	0.0		1.6	0.0	\$75,500	\$0		883
NC	04	1,041	2***	403		87%	1.2	0.0		NR***	NR***	\$494,728	\$0		362
IN	05	1,412	262	323		98%	12.1	0.0		14.9	0.0	\$57,468	\$0		825
MN	05	605	95	336		2%	6.5	0.0		23.2	0.0	\$462,105	\$0		27
MI	05	432	NR	213		41%	3.3	0.0		NR	NR	\$85,386	\$0		64
WI	05	671	NR	308		2%	3.2	0.0		NR	NR	\$0	\$0		77
OH	05	3,023	852	1,064		98%	1.1	0.0		1.4	0.0	\$40,400	\$0		1262
IL	05	1,395	548	713		88%	0.7	0.0		0.9	0.0	\$1,013,000	\$0		728
OK	06	363	224	252		98%	34.9	0.0		39.3	0.0	\$25,300	\$0		25
LA	06	1,101	NR	211		13%	16.1	0.0		NR	NR	\$297,477	\$0		0
TX	06	2,300	1,152	1,218		84%	14.9	0.0		15.7	0.0	\$3,680,607	\$0		195
AR	06	704	416	485		96%	2.3	0.0		2.6	0.0	\$19,900	\$0		0
NM*	06	87	56	61		88%	NA	0.0		NA	0.0	NA	\$0		71
GM*	06	3	0	0		0%	NA	-		NA	-	NA	\$0		0
KS	07	1,025	19	162		3%	9.9	0.0		84.2	0.0	\$0	\$0		0
MO	07	2,989	894	1,130		65%	8.1	0.4		10.3	0.6	\$143,625	\$34,500		1256
IA	07	1,346	593	639		81%	2.0	1.1		2.2	1.2	\$459,942	\$63,785		394
NE	07	587	464	489		85%	0.0	1.6		0.0	1.7	\$0	\$0		91
CO	08	577	145	172		52%	15.1	0.0		17.9	0.0	\$549,876	\$0		1
MT	08	164	98	109		95%	11.9	0.0		13.3	0.0	\$250	\$0		128
WY	08	1,357	29	279		1%	10.0	0.0		96.6	0.0	\$95,200	\$0		250
UT	08	126	22	33		66%	6.1	0.0		9.1	0.0	\$52,518	\$0		12
SD	08	290	66	82		75%	1.2	0.0		1.5	0.0	\$11,000	\$0		124
ND	08	106	19	27		2%	0.0	0.0		0.0	0.0	\$0	\$0		33
NV	09	75	3	3		0%	33.3	0.0		33.3	0.0	\$54,000	\$0		5
CA	09	334	1**	158		1%	28.5	0.0		NR**	NR**	\$1,671,500	\$0		47
GU*	09	12	8	8		29%	NA	12.5		NA	12.5	NA	\$0		0
NN*	09	25	10	11		100%	NA	0.0		NA	0.0	NA	\$0		0
MP*	09	1	1	1		50%	NA	0.0		NA	0.0	NA	\$0		0
HI	09	34	NR	6		17%	0.0	0.0		NR	NR	\$0	\$0		2
AZ	09	102	NR	36		12%	0.0	0.0		NR	NR	\$0	\$0		2
AS*	09	2	0	0		33%	NA	-		NA	-	NA	\$0		0
MW*	09	1	0	0		100%	NA	-		NA	-	\$0	\$0		0
OR	10	285	2**	42		2%	45.2	0.0		NR**	NR**	\$100,978	\$0		40
WA	10	461	39	57		30%	36.8	1.8		53.8	2.6	\$174,500	\$756,500		95
ID*	10	141	17	35		83%	NA	17.1		NA	35.3	NA	\$327,300		11
AK	10	50	10	16		38%	0.0	0.0		0.0	0.0	\$0	\$0		2

**Notes:**

NR indicates the value was not reported.

- indicates a denominator of 0.

† The Clean Water Act regulations require states to categorize violations into Category I (serious violations), and Category II (other violations). Typically, a Cat 1 violation is one that is more than 40% over limit for a conventional pollutant discharge, or more than 20% over limit for a toxic discharge. States that cannot distinguish the severity of violations are shown with gray bars above.

\* Enforcement in these states and territories is conducted by the EPA Region. "State" enforcement and penalties are not applicable (NA) to these states and territories.

\*\* OR and CA only reported EPA Tribal Category I Non-Compliance, but did not otherwise differentiate between Category I and Category II

\*\*\* NC reported EPA Category I Non-Compliance, but did not otherwise differentiate between Category I and Category II.

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State	Region	Facilities	Facilities in Cat I Non-Compliance <sup>†</sup>	Facilities in Cat I or II Non-Compliance <sup>†</sup>	% Facilities in Non-Compliance (Cat I + Cat II) <sup>†</sup>	% Discharge Monitoring Reports (DMRs) entered	Facilities w/ Formal Enforcement per 100 Facilities in Cat I or II Non-Compliance (State)	Facilities w/ Formal Enforcement per 100 Facilities in Cat I or II Non-Compliance (EPA)	Facilities with Formal Enforcement per 100 Facilities in Cat I or II Non-Compliance (State + EPA)	Facilities w/ Formal Enforcement per 100 Facilities in Cat I Non-Compliance (State)	Facilities w/ Formal Enforcement per 100 Facilities in Cat I Non-Compliance (EPA)	Penalties (State)	Penalties (EPA)	Total Penalties (State + EPA)	Facilities w/ Informal Enforcement Actions
RI	01	65	20	26		82%	19.2	0.0		25.0	0.0	\$23,000	\$0		41
CT	01	77	6	10		92%	10.0	0.0		16.7	0.0	\$40,000	\$0		0
ME	01	289	108	165		66%	7.9	0.0		12.0	0.0	\$39,100	\$0		38
NH*	01	46	31	33		74%	NA	6.1		NA	6.5	NA	\$0		1
VT	01	137	0	70		2%	1.4	0.0		-	-	\$0	\$0		NR
MA*	01	149	94	107		83%	NA	0.0		NA	0.0	NA	\$0		0
NJ	02	614	18	98		96%	68.4	0.0		372.2	0.0	\$2,378,218	\$0		224
NY	02	1,190	136	396		85%	6.3	0.0		18.4	0.0	\$556,100	\$0		353
PR*	02	176	101	170		99%	NA	3.5		NA	5.9	NA	\$0		15
VI	02	66	38	40		61%	0.0	0.0		0.0	0.0	\$0	\$0		25
DC*	03	7	3	3		100%	NA	33.3		NA	33.3	NA	\$0		0
WV	03	809	157	216		29%	22.2	0.0		30.6	0.0	\$5,536,189	\$0		177
PA	03	3,955	NR	442		3%	10.6	0.0		NR	NR	\$1,033,777	\$0		***
MD	03	495	213	347		57%	8.6	0.0		14.1	0.0	\$509,422	\$0		0
VA	03	934	93	190		0%	4.7	0.0		9.7	0.0	\$114,475	\$0		387
DE	03	31	2	13		91%	0.0	0.0		0.0	0.0	\$0	\$0		5
TN	04	1,248	321	427		33%	29.5	0.0		39.3	0.0	\$3,168,294	\$0		520
GA	04	491	31	111		53%	17.1	0.0		61.3	0.0	\$215,543	\$0		213
FL	04	238	77	155		97%	14.2	0.0		28.6	0.0	\$249,436	\$0		85
SC	04	311	NR	210		91%	10.5	1.0		NR	NR	\$189,830	\$0		103
MS	04	1,424	146	291		28%	7.2	0.0		14.4	0.0	\$214,206	\$0		418
AL	04	1,481	438	634		52%	2.5	0.0		3.7	0.0	\$166,800	\$0		149
NC	04	1,015	99	255		94%	2.0	0.0		5.1	0.0	\$459,090	\$0		448
KY	04	1,756	1,389	1,390		79%	1.9	0.0		1.9	0.0	\$191,000	\$0		203
MN	05	644	91	346		3%	6.1	0.0		23.1	0.0	\$783,300	\$0		46
WI	05	681	NR	323		1%	5.9	0.0		NR	NR	\$51,195	\$0		31
IN	05	1,438	266	340		97%	4.1	0.0		5.3	0.0	\$0	\$0		782
MI	05	448	8	106		82%	1.0	0.0		25.0	0.0	\$34,500	\$0		39
IL	05	1,469	439	641		85%	0.8	0.0		1.1	0.0	\$447,780	\$0		729
OH	05	3,023	669	1,748		98%	0.7	0.0		1.8	0.0	\$69,432	\$0		483
OK	06	358	204	240		98%	42.9	0.0		50.5	0.0	\$60,250	\$0		22
LA	06	1,280	NR	292		10%	25.7	0.3		NR	NR	\$292,653	\$0		107
TX	06	2,222	1,458	1,554		83%	10.7	0.0		11.4	0.0	\$1,964,300	\$0		46
AR	06	676	404	476		97%	1.3	0.0		1.5	0.0	\$15,300	\$0		298
NM*	06	89	53	53		91%	NA	0.0		NA	0.0	NA	\$41,500		64
GM*	06	3	0	0		0%	NA	-		NA	-	NA	\$0		0
MO	07	2,987	868	1,069		79%	5.2	0.5		6.5	0.6	\$30,150	\$0		1304
NE	07	609	447	464		82%	3.7	0.9		3.8	0.9	\$0	\$14,940		103
IA	07	1,325	322	615		78%	2.0	1.1		3.7	2.2	\$42,500	\$0		****
KS	07	1,047	19	179		2%	1.7	1.1		15.8	10.5	\$45,108	\$0		1
WY	08	1,454	44	44		1%	111.4	0.0		111.4	0.0	\$247,550	\$0		188
CO	08	219	169	176		40%	4.0	0.0		4.1	0.0	\$99,505	\$0		0
MT	08	134	76	104		94%	2.9	0.0		3.9	0.0	\$6,600	\$0		124
UT	08	94	27	35		66%	0.0	2.9		0.0	3.7	\$35,927	\$0		6
ND	08	97	25	31		2%	0.0	0.0		0.0	0.0	\$0	\$0		43
SD	08	212	51	66		76%	0.0	0.0		0.0	0.0	\$0	\$0		188
NV	09	73	1	4		0%	25.0	0.0		100.0	0.0	\$0	\$0		4
CA	09	350	NR	134		1%	21.6	0.0		NR	NR	\$3,749,500	\$0		34
NN*	09	25	1	1		84%	NA	0.0		NA	0.0	NA	\$0		0
AS*	09	3	0	0		33%	NA	-		NA	-	NA	\$0		0
GU*	09	13	0	0		15%	NA	-		NA	-	NA	\$0		0
MP*	09	2	0	0		50%	NA	-		NA	-	NA	\$0		0
HI	09	30	NR	13		15%	0.0	0.0		NR	NR	\$0	\$0		5
AZ	09	95	NR	53		12%	0.0	0.0		NR	NR	\$0	\$0		0
OR	10	283	NR	18		2%	100.0	0.0		NR	NR	\$46,730	\$0		44
AK	10	46	6	8		33%	12.5	0.0		16.7	0.0	\$120,000	\$0		5
WA	10	404	169	223		20%	8.5	0.4		11.2	0.6	\$0	\$0		19
ID*	10	130	61	75		89%	NA	5.3		NA	6.6	NA	\$64,500		18

**Notes:**

NR indicates the value was not reported.

- indicates a denominator of 0.

† The Clean Water Act regulations require states to categorize violations into Category I (serious violations), and Category II (other violations). Typically, a Cat 1 violation is one that is more than 40% over limit for a conventional pollutant discharge, or more than 20% over limit for a toxic discharge. States that cannot distinguish the severity of violations are shown with gray bars above.

\* Enforcement in these states and territories is conducted by the EPA Region. "State" enforcement and penalties are not applicable (NA) to these states and territories.

\*\*\* WV reported 1581 informal actions, but these are at all majors and non-major facilities. Because the numbers are reported differently than other states, they are excluded here.

\*\*\*\* Iowa reported 329 informal actions, but did not separate the data into majors and minors, so the information is not included in the table above.

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State	Region	Facilities	Facilities in Cat I Non-Compliance <sup>†</sup>	Facilities in Cat I or II Non-Compliance <sup>†</sup>	% Facilities in Non-Compliance (Cat I + Cat II) <sup>†</sup>	% Discharge Monitoring Reports (DMRs) entered	Facilities w/ Formal Enforcement per 100 Facilities in Cat I or II Non-Compliance (State)	Facilities w/ Formal Enforcement per 100 Facilities in Cat I or II Non-Compliance (EPA)	Facilities with Formal Enforcement per 100 Facilities in Cat I or II Non-Compliance (State + EPA)	Facilities w/ Formal Enforcement per 100 Facilities in Cat I Non-Compliance (State)	Facilities w/ Formal Enforcement per 100 Facilities in Cat I Non-Compliance (EPA)
RI	01	68	21	26		67%	23.1	0.0		28.6	0.0
NH*	01	45	7	7		5%	NA	14.3		NA	14.3
MA*	01	155	0	39		58%	NA	10.3		NA	-
CT	01	77	13	20		92%	0.0	0.0		0.0	0.0
ME	01	286	118	172		55%	0.0	0.0		0.0	0.0
VT	01	137	0	74		1%	0.0	0.0		-	-
NJ	02	693	12	96		85%	12.5	0.0		100.0	0.0
NY	02	1,197	163	456		85%	5.9	0.0		16.6	0.0
PR*	02	172	96	160		93%	NA	1.3		NA	2.1
VI	02	59	48	48		50%	0.0	0.0		0.0	0.0
WV	03	807	170	197		23%	47.7	0.0		55.3	0.0
VA	03	960	88	153		0%	14.4	0.0		25.0	0.0
DC*	03	10	6	6		75%	NA	0.0		NA	0.0
DE	03	33	4	4		74%	0.0	0.0		0.0	0.0
MD	03	945	NR	NR		35%	NR	0.0		NR	0.0
PA	03	3,968	NR	NR		1%	NR	0.0		NR	0.0
FL	04	240	23	92		84%	14.1	0.0		56.5	0.0
SC	04	351	119	193		84%	9.8	0.0		16.0	0.0
NC	04	1,085	54	189		85%	3.2	0.0		11.1	0.0
MS	04	1,427	177	523		23%	2.9	0.0		8.5	0.0
KY	04	1,655	209	230		21%	0.4	0.0		0.5	0.0
AL	04	1,432	NR	NR		44%	NR	0.0		NR	0.0
GA	04	850	0	0		19%	-	-		-	-
TN	04	1,246	15	38		23%	0.0	0.0		0.0	0.0
MN	05	651	100	255		3%	11.0	0.0		28.0	0.0
IN	05	1,438	520	657		91%	6.1	0.0		7.7	0.0
IL	05	1,395	304	992		81%	2.7	0.0		8.9	0.0
OH	05	3,031	669	1,601		92%	1.9	0.0		4.6	0.0
MI	05	449	5	227		61%	0.9	0.0		40.0	0.0
WI	05	684	NR	NR		1%	NR	0.0		NR	0.0
OK	06	357	208	238		96%	58.4	0.0		66.8	0.0
TX	06	2,217	1,341	1,472		72%	12.9	0.0		14.2	0.0
AR	06	672	499	546		94%	1.3	0.0		1.4	0.0
GM*	06	3	0	0		NR	NA	-		NA	-
LA	06	1,209	NR	NR		11%	NR	0.0		NR	0.0
NM*	06	99	66	71		55%	NA	0.0		NA	0.0
KS	07	1,047	23	199		2%	5.5	0.0		47.8	0.0
NE	07	606	314	361		47%	2.8	0.0		3.2	0.0
IA	07	1,321	244	486		37%	2.1	0.0		4.1	0.0
MO	07	2,923	407	639		61%	1.6	0.0		2.5	0.0
UT	08	86	31	35		63%	11.4	0.0		12.9	0.0
WY	08	1,695	16	148		0%	4.1	0.0		37.5	0.0
CO	08	243	67	92		42%	2.2	0.0		3.0	0.0
MT	08	169	110	117		80%	1.7	0.0		1.8	0.0
ND	08	95	8	15		0%	0.0	0.0		0.0	0.0
SD	08	215	84	100		64%	0.0	0.0		0.0	0.0
AS*	09	3	0	1		NR	NA	100.0		NA	-
GU*	09	14	1	2		NR	NA	50.0		NA	100.0
NV	09	74	1	4		0%	25.0	0.0		100.0	0.0
AZ	09	82	NR	NR		5%	NR	0.0		NR	0.0
CA	09	353	NR	NR		0%	NR	0.0		NR	0.0
HI	09	27	NR	NR		8%	0.0	0.0		0.0	0.0
MP*	09	1	0	0		NR	NA	-		NA	-
NN*	09	23	NR	NR		NR	NA	0.0		NA	0.0
WA	10	359	38	193		4%	11.4	0.5		57.9	2.6
ID*	10	133	89	106		81%	NA	0.9		NA	1.1
AK	10	50	14	15		34%	0.0	0.0		0.0	0.0
OR	10	304	NR	NR		1%	NR	0.0		NR	0.0

**Notes:**

NR indicates the value was not reported.

- indicates a denominator of 0.

<sup>†</sup> The Clean Water Act regulations require states to categorize violations into Category I (serious violations), and Category II (other violations). Typically, a Cat 1 violation is one that is more than 40% over limit for a conventional pollutant discharge, or more than 20% over limit

\* Enforcement in these states and territories is conducted by the EPA Region. \*State\* enforcement and penalties are not applicable (NA) to these states and territories.