

Draft (Final version by 9/2 COB) - 2008 CAA Non-majors report - Compilation of Evaluations, Violations and Enforcement Reported to EPA Databases for CAA Non-Major Sources

State	2008 Active ⁽¹⁾ Non-major Universe	Non-major Facilities with Full Compliance Evaluations ⁽²⁾			Percent of Non-majors with Full Evaluations in 2008	Non-major Facilities with Partial Compliance Evaluations ⁽²⁾			Facilities with Non-compliance ⁽³⁾ "Identified" in 2008	Facilities with Non-compliance ⁽³⁾ in 2008	Facilities with New High Priority Violations (HPV's) Discovers 2008				High Priority Violation Discovery Rate (Non-majors)	Number of Non-major Facilities with Informal Enforcement Actions in 2008			Number of Non-major Facilities with Formal Enforcement Actions in 2008			Total Assessed ⁽⁴⁾ Penalties at Non-majors in 2008			Percent HPV Addressing Actions at Non-majors With Penalty in 2008				
		State	EPA	Total		State	EPA	Total			State	Total	State	EPA		Total	State	EPA	Total	State	EPA	Total	State	EPA	Total	State	EPA	Total	
AK	245	39	2	41	17%	123	8	130	0	6	0	0	0	n/a	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a	n/a
AL	1,073	484	0	484	44%	503	0	503	19	28	15	0	15	1.4%	23	0	23	10	16	26	\$123,000	\$0	\$123,000	100%	n/a				
AR	880	546	0	546	61%	0	1	1	9	115	1	1	2	0.2%	22	0	22	12	0	12	\$51,111	\$0	\$51,111	73%	n/a				
AZ	273	5	1	6	2%	9	7	16	8	53	5	3	8	2.9%	3	3	6	6	3	9	\$28,224	\$261,000	\$289,224	75%	n/a				
CA	981	182	10	191	19%	121	27	148	29	85	19	9	28	2.8%	10	2	12	13	6	19	\$126,250	\$18,899	\$145,149	86%	17%				
CO	14,269	931	1	932	7%	42	0	42	4	118	3	0	3	0.0%	3	0	3	73	0	73	\$1,052,838	\$0	\$1,052,838	55%	n/a				
CT	2,515	121	8	125	5%	3	45	48	20	74	12	0	12	0.5%	42	0	42	15	0	15	\$88,876	\$0	\$88,876	78%	n/a				
DC	497	0	0	0	n/a	0	0	0	0	19	0	0	0	n/a	0	0	0	0	0	0	\$0	\$0	\$0	n/a	n/a				
DE	209	56	0	56	27%	28	1	29	1	24	0	0	0	n/a	9	0	9	5	0	5	\$26,000	\$0	\$26,000	n/a	n/a				
FL	1,781	309	0	309	17%	490	0	490	4	8	3	1	4	0.2%	4	0	4	3	0	3	\$16,756	\$0	\$16,756	100%	n/a				
GA	3,281	264	0	264	8%	334	9	343	20	87	1	0	1	0.0%	32	0	32	19	0	19	\$163,100	\$0	\$163,100	100%	n/a				
GU	14	0	0	0	n/a	0	0	0	2	3	0	2	2	14.3%	0	0	0	0	0	0	\$0	\$0	\$0	n/a	n/a				
HI	31	7	0	7	23%	0	1	1	1	6	0	1	1	3.2%	0	0	0	0	0	1	\$0	\$0	\$0	n/a	n/a				
IA	4,186	628	5	632	15%	176	0	176	51	180	1	0	1	0.0%	137	0	137	4	0	4	\$24,000	\$0	\$24,000	100%	n/a				
ID	717	12	0	12	2%	63	1	65	0	19	0	0	0	n/a	8	0	8	7	0	7	\$61,300	\$0	\$61,300	100%	n/a				
IL	7,253	587	0	587	8%	160	47	203	45	157	40	2	42	0.6%	32	7	39	20	10	30	\$113,250	\$0	\$113,250	0%	0%				
IN	1,483	278	0	278	19%	340	17	354	30	80	19	2	21	1.4%	25	0	25	35	1	36	\$401,936	\$0	\$401,936	90%	n/a				
KS	3,935	415	5	418	11%	21	0	21	37	84	1	0	1	0.0%	42	2	43	15	1	16	\$60,025	\$0	\$60,025	n/a	n/a				
KY	1,420	125	0	125	9%	4	1	5	3	70	1	0	1	0.1%	5	0	5	3	0	3	\$0	\$0	\$0	0%	n/a				
LA	7,977	107	10	117	1%	33	2	35	9	43	9	0	9	0.1%	16	0	16	30	0	30	\$13,448	\$0	\$13,448	0%	n/a				
MA	4,295	158	8	165	4%	449	89	525	3	11	1	0	1	0.0%	175	3	178	41	7	48	\$357,013	\$797,673	\$1,154,686	n/a	n/a				
MD	11,114	527	1	528	5%	1,298	19	1,305	24	43	0	0	0	n/a	117	0	117	18	0	18	\$188,000	\$0	\$188,000	100%	n/a				
ME	843	139	2	141	17%	22	10	32	3	34	2	0	2	0.2%	13	0	13	5	0	5	\$8,000	\$0	\$8,000	n/a	n/a				
MI	2,792	203	1	203	7%	366	24	389	30	171	5	3	8	0.3%	8	2	10	4	0	4	\$112,260	\$0	\$112,260	100%	n/a				
MN	1,699	20	0	20	1%	47	24	70	20	41	8	1	9	0.5%	30	1	31	43	3	45	\$444,614	\$0	\$444,614	96%	0%				
MO	4,262	1,028	6	1,032	24%	0	0	0	3	70	2	0	2	0.0%	87	0	87	20	0	20	\$65,000	\$0	\$65,000	n/a	n/a				
MP	7	0	0	0	n/a	0	0	0	0	1	0	0	0	n/a	0	0	0	0	0	0	\$0	\$0	\$0	n/a	n/a				
MS	610	64	0	64	10%	18	0	18	3	7	2	0	2	0.3%	17	0	17	0	0	0	\$0	\$0	\$0	n/a	n/a				
MT	566	41	0	41	7%	123	0	123	2	18	2	0	2	0.4%	11	0	11	4	0	4	\$63,175	\$0	\$63,175	67%	n/a				
NC	2,946	801	1	801	27%	1,315	1	1,316	331	407	3	0	3	0.1%	348	0	348	2	0	2	\$12,554	\$0	\$12,554	100%	n/a				
ND	253	25	0	25	10%	2	0	2	0	2	0	0	0	n/a	0	0	0	0	0	0	\$0	\$0	\$0	n/a	n/a				
NE	3,191	119	7	124	4%	28	0	28	4	28	3	0	3	0.1%	13	0	13	7	0	7	\$12,500	\$0	\$12,500	n/a	n/a				
NH	818	28	4	32	4%	16	6	22	9	17	9	0	9	1.1%	39	0	39	5	0	5	\$165,567	\$0	\$165,567	100%	n/a				
NJ	4,265	224	10	233	5%	24	1	25	4	109	2	0	2	0.0%	39	0	39	75	0	75	\$540,872	\$0	\$540,872	100%	n/a				
NM	3,427	50	0	50	1%	14	0	14	3	75	3	0	3	0.1%	38	0	38	39	0	39	\$304,677	\$0	\$304,677	33%	n/a				
NV	78	14	0	14	18%	5	0	5	2	10	1	1	2	2.6%	1	0	1	1	0	1	\$2,000	\$0	\$2,000	100%	n/a				
NY	8,738	156	9	165	2%	1,160	6	1,162	514	1,738	36	0	36	0.4%	268	0	268	112	0	112	\$786,458	\$0	\$786,458	94%	n/a				
OH	5,341	672	0	672	13%	600	50	648	20	444	20	0	20	0.4%	119	15	134	18	4	22	\$655,470	\$0	\$655,470	100%	n/a				
OK	2,345	233	0	233	10%	430	1	430	95	183	18	0	18	0.8%	22	0	22	13	0	13	\$56,128	\$0	\$56,128	100%	n/a				
OR	198	14	0	14	7%	3	1	4	1	2	1	0	1	0.5%	0	0	0	0	1	1	\$0	\$0	\$0	n/a	n/a				
PA	6,643	1,858	59	1,916	29%	891	3	893	214	603	7	0	7	0.1%	198	1	199	120	0	120	\$501,465	\$0	\$501,465	100%	n/a				
PR	549	3	2	5	1%	72	3	75	9	287	0	0	0	n/a	32	0	32	6	0	6	\$23,000	\$0	\$23,000	n/a	n/a				
RI	442	4	0	4	1%	3	37	39	0	13	0	0	0	n/a	5	0	5	1	0	1	\$29,668	\$0	\$29,668	n/a	n/a				
SC	1,787	316	1	316	18%	1,024	2	1,024	30	44	7	0	7	0.4%	36	0	36	10	1	11	\$299,750	\$0	\$299,750	100%	n/a				
SD	119	76	0	76	62%	0	0	0	1	7	1	0	1	0.8%	0	0	0	2	0	2	\$0	\$0	\$0	0%	n/a				
TN	2,047	898	2	899	43%	94	2	95	32	83	13	0	13	0.6%	11	0	11	15	0	15	\$168,554	\$0	\$168,554	100%	n/a				
TX	3,191	17	9	26	1%	115	2	117	20	184	19	1	20	0.6%	12	0	12	12	0	12	\$229,625	\$0	\$229,625	100%	n/a				
UT	1,206	313	3	315	26%	6	3	9	21	43	0	0	0	n/a	0	0	0	21	0	21	\$1,855,418	\$0	\$1,855,418	81%	n/a				
VA	6,044	1,250	46	1,296	21%	1,717	1	1,717	78	176	2	0	2	0.0%	49	0	49	31	0	31	\$546,383	\$0	\$546,383	75%	n/a				
VI	97	0	0	0	n/a	2	1	3	0	26	0	0	0	n/a	0	0	0	0	0	0	\$0	\$0	\$0	n/a	n/a				
VT	219	33	0	33	15%	0	1	1	0	5	0	0	0	n/a	0	0	0	0	0	0	\$0	\$0	\$0	n/a	n/a				
WA	492	171	1	172	34%	238	1	239	1	11	1	0	1	0.2%	26	0	26	17	1	18	\$45,292	\$0	\$45,292	n/a	n/a				
WI	2,471	128	0	128	5%	457	41	498	16	248	6	3	9	0.4%	11	1	12	4	1	5	\$900,000	\$0	\$900,000	n/a	0%				
WV	871	118	1	119	14%	53	0	53	5	77	0	0	0	n/a	5	0	5	7	0	7	\$36,000	\$0	\$36,000	n/a	n/a				
WY	1,069	31	0	31	3%	0	0	0	0	10	0	0	0	n/a	7	0	7	9	0										

5	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.
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