

Attachment 2

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Compliance and Enforcement Statistics for Non-Major Facilities with Individual Permits by State for Calendar Year 2015; Non-verified States

Compliance and Enforcement Statistics for Non-Major Facilities with Individual Permits by State for Calendar Year 2015; Non-verified States

| Region | State | Data Completeness in ICIS-NPDES | Item 1) Permittees Universe | | | | Item 2) Permittees Reviewed | | | | % Reviewed | Item 3) Category I Non-Compliance | | | | Item 4) Category II Non-Compliance | | | | Item 4a) Category I or Category II Non-Compliance | | | | Total Non-Compliance Rate | Region | State | Enforcement Activity | | | | | | | | | | | | | | | | | | | | |
|--------|----------|---------------------------------|-----------------------------|-----|--------|--------|-----------------------------|-----|--------|--------|------------|-----------------------------------|-----|--------|-------|------------------------------------|-----|--------|-------|---|-------|-----|-------|---------------------------|--------|----------|--|-----------|-------------|-----------------------------------|-------------|-------------|---|-----|-------|---|-----|-------|---|-----|-------|---|-----|-------|---|-----|-------|
| | | | State | EPA | Tribal | Total | State | EPA | Tribal | Total | | State | EPA | Tribal | Total | State | EPA | Tribal | Total | Total | State | EPA | Total | | | | Item 5) Permittees Receiving Formal Enf. Actions for RNC | | | Item 5a) Penalty Dollars Assessed | | | Item 5b) Permittees Receiving Administrative Penalty Orders | | | Item 5c) Permittees Receiving Formal Enf and/or APO | | | Item 6) Permit Mods. Extending Compliance Deadlines | | | Item 7) One or More Years Behind Constr. Sched. Deadlines | | | Item 8) Permittees Receiving Informal Enforcement Actions | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | State | EPA | Total | State | EPA | Total | State | EPA | Total | State | EPA | Total | State | EPA | Total | State | EPA | Total | State | EPA | Total |
| 4 | AL | 95.5% | 1,299 | 1 | - | 1,300 | 1,241 | | | 1,241 | 95% | - | | | - | - | - | 529 | - | - | 529 | 43% | 4 | AL | 7 | | 7 | \$79,400 | | \$79,400 | 5 | | 5 | 12 | - | 12 | | | - | | - | 147 | | 147 | | | |
| 9 | CA | 100.0% | 228 | 5 | 5 | 238 | 228 | 5 | 5 | 238 | 100% | 39 | 2 | 2 | 43 | 35 | | - | 35 | 62 | 2 | 2 | 66 | 28% | 9 | CA | 29 | | 29 | \$1,736,080 | | \$1,736,080 | 21 | | 21 | 29 | - | 29 | 2 | | 2 | - | | - | 52 | | 52 |
| 8 | CO | 101.0% | 357 | 31 | | 388 | 361 | 31 | | 392 | 101% | 77 | 8 | | 85 | 43 | - | 43 | 129 | 8 | - | 137 | 35% | 8 | CO | 6 | 1 | 7 | \$1,203,463 | \$12,100 | \$1,215,563 | 4 | 1 | 5 | 10 | 2 | 12 | - | - | - | 2 | | - | 2 | | - | |
| 4 | GA | 99.0% | 523 | 1 | | 524 | 518 | 1 | | 519 | 99% | 65 | | | 65 | 74 | | 74 | 139 | - | - | 139 | 27% | 4 | GA | 40 | | 40 | \$76,523 | | \$76,523 | 5 | | 5 | 39 | - | 39 | - | | - | - | 101 | | 101 | | | |
| 9 | HI | 89.7% | 29 | | | 29 | 26 | | | 26 | 90% | - | | | - | - | | 12 | - | - | 12 | 46% | 9 | HI | 1 | | 1 | \$0 | | \$0 | - | | - | - | - | - | - | - | - | - | 2 | | 2 | | | | |
| 7 | KS | 89.5% | 1,035 | 5 | | 1,040 | 926 | 5 | | 931 | 90% | 117 | 5 | | 122 | 7 | | 7 | 124 | 5 | - | 129 | 14% | 7 | KS | 7 | | 7 | \$17,000 | | \$17,000 | 3 | | 3 | 7 | - | 7 | - | | - | 1 | 1 | - | - | | | |
| 6 | LA | 40.0% | 1,140 | 11 | | 1,151 | 450 | 10 | | 460 | 40% | 186 | 1 | 2 | 187 | 13 | | 15 | 256 | 3 | - | 259 | 56% | 6 | LA | 58 | | 58 | \$250,341 | | \$250,341 | 2 | | 2 | 60 | - | 60 | - | | - | 11 | - | 11 | 64 | | 64 | |
| 3 | MD | 91.0% | 510 | 3 | | 513 | 467 | | | 467 | 91% | 86 | | | 86 | 58 | | 58 | 144 | - | - | 144 | 31% | 3 | MD | 21 | | 21 | \$127,900 | | \$127,900 | 17 | | 17 | 21 | - | 21 | - | | - | 9 | | 9 | - | - | | |
| 1 | ME | 70.3% | 349 | 1 | | 350 | 246 | | | 246 | 70% | 37 | | | 37 | 28 | | 28 | 65 | - | - | 65 | 26% | 1 | ME | 2 | 1 | 3 | \$98,351 | \$62,000 | \$160,351 | 1 | - | 1 | 3 | 1 | 4 | | - | 1 | | 1 | 28 | 1 | 29 | | |
| 5 | MI | 66.5% | 440 | 8 | | 448 | 290 | 8 | | 298 | 67% | 288 | | | 288 | - | | 288 | - | - | 288 | 97% | 5 | MI | | | | \$0 | | \$0 | - | | - | - | - | - | - | - | - | - | - | - | - | | | | |
| 5 | MN | 100.0% | 558 | 20 | | 578 | 558 | 20 | | 578 | 100% | 93 | 5 | | 98 | 213 | 6 | 219 | 311 | 11 | - | 322 | 56% | 5 | MN | 27 | | 27 | \$83,507 | | \$83,507 | 3 | | 3 | 30 | - | 30 | - | | - | 2 | | 2 | 18 | | 18 | |
| 4 | NC | 71.5% | 1,245 | 4 | | 1,249 | 889 | 4 | | 893 | 71% | - | 3 | | 3 | - | | 531 | 3 | - | 534 | 60% | 4 | NC | - | | - | \$250,290 | | \$250,290 | 131 | | 131 | 131 | - | 131 | - | | - | - | - | - | 230 | | 230 | | |
| 8 | ND | 100.0% | 78 | 7 | | 85 | 78 | 7 | | 85 | 100% | 29 | 4 | | 33 | 5 | | 34 | 4 | - | 38 | 45% | 8 | ND | - | | - | \$0 | \$0 | \$0 | - | | - | - | - | - | - | - | - | - | - | - | 32 | | 32 | | |
| 9 | NV | 100.0% | 88 | | | 88 | 88 | | | 88 | 100% | 4 | | | 4 | - | | 4 | 4 | - | 4 | 5% | 9 | NV | 1 | | 1 | \$28,500 | | \$28,500 | - | | - | 1 | - | 1 | - | | - | - | - | - | - | - | - | | |
| 10 | OR | 93.4% | 267 | 4 | | 271 | 250 | 3 | | 253 | 93% | - | 3 | | 3 | - | | 52 | 3 | - | 55 | 22% | 10 | OR | 7 | | 7 | \$58,949 | \$0 | \$58,949 | 11 | - | 11 | 18 | - | 18 | 2 | - | 2 | 24 | - | 24 | 52 | 1 | 53 | | |
| 3 | PA | 94.5% | 5,146 | | | 5,146 | 4,861 | | | 4,861 | 94% | - | | | - | 211 | | 211 | 827 | - | - | 827 | 17% | 3 | PA | 191 | | 191 | \$714,974 | | \$714,974 | 141 | | 141 | 332 | - | 332 | - | | - | - | - | 545 | | 545 | | |
| 4 | TN | 41.3% | 1,140 | | | 1,140 | 471 | | | 471 | 41% | 33 | | | 33 | 15 | | 15 | 48 | - | - | 48 | 10% | 4 | TN | 2 | | 2 | \$11,065 | \$9,200 | \$20,265 | 2 | | 2 | 4 | - | 4 | - | | - | - | 14 | | 14 | | | |
| 3 | VA | 100.0% | 758 | | | 758 | 758 | | | 758 | 100% | 82 | | | 82 | 221 | | 221 | 303 | - | - | 303 | 40% | 3 | VA | 9 | | 9 | \$73,580 | | \$73,580 | 8 | | 8 | 9 | - | 9 | - | | - | 2 | | 2 | 242 | | 242 | |
| 2 | VI | 58.9% | 73 | | | 73 | 43 | | | 43 | 59% | 31 | | | 31 | 11 | | 11 | 42 | - | - | 42 | 98% | 2 | VI | 8 | | 8 | \$189,242 | \$0 | \$189,242 | 1 | | 1 | 9 | - | 9 | - | | - | - | - | 34 | | 34 | | |
| 5 | WI | 100.0% | 665 | 16 | | 681 | 665 | 16 | | 681 | 100% | - | 9 | | 9 | - | | 3 | 340 | 12 | - | 352 | 52% | 5 | WI | 9 | 3 | 12 | \$0 | | \$0 | - | | 9 | 3 | 12 | 2 | | 2 | 1 | | 1 | 63 | | 63 | | |
| 3 | WV | 81.4% | 2,331 | | | 2,331 | 1,898 | | | 1,898 | 81% | 917 | | | 917 | 75 | | 75 | 992 | - | - | 992 | 52% | 3 | WV | 203 | | 203 | \$5,144,108 | | \$5,144,108 | 69 | | 69 | 65 | - | 65 | - | | - | - | 2,035 | | 2,035 | | | |
| 8 | WY | 100.1% | 734 | 15 | | 749 | 734 | 16 | | 750 | 100% | 31 | 14 | | 45 | 38 | | 38 | 69 | 14 | - | 83 | 11% | 8 | WY | 3 | | 3 | \$6,720 | \$0 | \$6,720 | 1 | - | 1 | 3 | - | 3 | - | | - | - | 177 | 2 | 179 | | | |
| | National | 84.6% | 18,993 | 132 | 5 | 19,130 | 16,046 | 126 | 5 | 16,177 | 85% | 2,115 | 54 | 2 | 2,171 | 1,047 | 11 | - | 1,058 | 5,301 | 65 | 2 | 5,368 | 33% | | National | 631 | 5 | 636 | 10,149,993 | 83,300 | 10,233,293 | 425 | 1 | 426 | 792 | 6 | 798 | 6 | - | 6 | 52 | 1 | 53 | 3,836 | 4 | 3,840 |