

Summary of Administrative Orders Issued FY 2023

PROGRAMS	ORDERS ISSUED	ASSESSED PENALTY	DEFERRED PENALTY	PAYABLE PENALTY	SEP CONDITIONAL OFFSET
AGGREGATE PRODUCTION OPERATION	25	\$191,059	\$27,135	\$163,924	\$0
AGRICULTURE	5	\$82,526	\$5,912	\$76,614	\$0
AIR	194	\$6,986,011	\$849,104	\$4,050,265	\$2,086,642
DRY CLEANERS	0	\$0	\$0	\$0	\$0
INDUSTRIAL AND HAZARDOUS WASTE¹	3	\$51,177	\$10,235	\$40,942	\$0
MUNICIPAL SOLID WASTE	30	\$235,293	\$22,357	\$212,936	\$0
OCCUPATIONAL LICENSING	7	\$15,748	\$102	\$15,646	\$0
PETROLEUM STORAGE TANKS	182	\$1,456,363	\$203,490	\$1,239,243	\$13,630
PUBLIC WATER SUPPLY²	334	\$1,058,553	\$174,771	\$791,658	\$92,124
WATER RIGHTS	13	\$8,375	\$90	\$8,285	\$0
WATER QUALITY	177	\$3,213,305	\$559,171	\$1,328,123	\$1,326,011
MULTI-MEDIA³	53	\$664,879	\$94,155	\$496,598	\$74,126
TOTALS	1,023	\$13,963,289	\$1,946,522	\$8,424,234	\$3,592,533

1 Includes Underground Injection Control and Emergency Response cases.

2 Includes Water Utility cases.

3 Multi-Media includes cases with one or more different programs and Tier II.

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PROGRAMS	ORDERS ISSUED	ASSESSED PENALTY	DEFERRED PENALTY	PAYABLE PENALTY	SEP CONDITIONAL OFFSET
AGGREGATE PRODUCTION OPERATION	4	\$15,875	\$3,000	\$12,875	\$0
AGRICULTURE	0	\$0	\$0	\$0	\$0
AIR	198	\$4,369,333	\$619,079	\$2,501,594	\$1,248,660
DRY CLEANERS	0	\$0	\$0	\$0	\$0
INDUSTRIAL AND HAZARDOUS WASTE⁴	9	\$141,514	\$85,652	\$50,612	\$5,250
MUNICIPAL SOLID WASTE	33	\$393,916	\$41,497	\$340,669	\$11,750
OCCUPATIONAL CERTIFICATION	6	\$7,522	\$617	\$6,905	\$0
PETROLEUM STORAGE TANKS	252	\$2,172,046	\$363,388	\$1,803,567	\$5,091
PUBLIC WATER SUPPLY⁵	236	\$831,167	\$205,912	\$599,690	\$0
WATER RIGHTS	5	\$6,300	\$300	\$6,000	\$25,565
WATER QUALITY	244	\$3,167,088	\$474,546	\$1,691,748	\$1,000,794
MULTI-MEDIA⁶	49	\$1,848,044	\$339,358	\$973,656	\$535,030
TOTALS	1,038	\$12,952,805	\$2,133,349	\$7,987,316	\$2,832,140

4 Includes Underground Injection Control and Emergency Response cases.

5 Includes Water Utility cases.

6 Multi-Media includes cases with one or more different programs and Tier II.

Summary of Administrative Orders Issued FY 2021

PROGRAMS	ORDERS ISSUED	ASSESSED PENALTY	DEFERRED PENALTY	PAYABLE PENALTY	SEP CONDITIONAL OFFSET
AGGREGATE PRODUCTION OPERATION	12	\$156,339	\$8,079	\$136,354	\$11,906
AGRICULTURE	7	\$40,345	\$7,091	\$33,254	\$0
AIR	196	\$5,141,055	\$809,035	\$2,960,150	\$1,371,870
INDUSTRIAL AND HAZARDOUS WASTE⁷	9	\$368,394	\$26,590	\$341,804	\$0
MUNICIPAL SOLID WASTE	49	\$535,724	\$152,574	\$383,150	\$0
OCCUPATIONAL CERTIFICATION	5	\$2,140	\$340	\$1,800	\$0
PETROLEUM STORAGE TANKS	225	\$1,736,085	\$260,539	\$1,467,012	\$8,534
PUBLIC WATER SUPPLY⁸	236	\$577,346	\$90,751	\$447,203	\$39,392
WATER RIGHTS	7	\$6,410	\$652	\$5,758	\$0
WATER QUALITY	205	\$2458,548	\$297,903	\$1,261,637	\$899,008
MULTI-MEDIA⁹	55	\$640,009	\$113,520	\$473,650	\$52,839
TOTALS	1,006	\$11,662,395	\$1,767,074	\$7,511,772	\$2,383,549

7 Includes Underground Injection Control and Emergency Response cases.

8 Includes Water Utility cases.

9 Multi-Media includes cases with one or more different programs and Tier II.

Summary of Administrative Orders Issued FY 2020

PROGRAMS	ORDERS ISSUED	ASSESSED PENALTY	DEFERRED PENALTY	PAYABLE PENALTY	SEP CONDITIONAL OFFSET
AGRICULTURE	6	\$23,603	\$3,219	\$20,384	\$0
AIR	320	\$8,234,578	\$1,352,021	\$4,687,345	\$2,195,212
DRY CLEANERS	1	\$2,228	\$445	\$1,783	\$0
INDUSTRIAL AND HAZARDOUS WASTE ¹⁰	10	\$376,487	\$28,296	\$260,691	\$87,500
MUNICIPAL SOLID WASTE	45	\$473,965	\$115,822	\$198,921	\$159,222
OCCUPATIONAL CERTIFICATION	13	\$10,911	\$625	\$10,286	\$0
PETROLEUM STORAGE TANKS	345	\$2,979,766	\$480,653	\$2,433,971	\$65,142
PUBLIC WATER SUPPLY ¹¹	444	\$548,105	\$68,024	\$465,296	\$14,785
WATER RIGHTS	18	\$59,450	\$3,355	\$56,095	\$0
WATER QUALITY	263	\$3,609,359	\$726,832	\$1,303,680	\$1,578,847
MULTI-MEDIA ¹²	63	\$800,444	\$114,125	\$593,204	\$93,115
STIPULATED PENALTIES COLLECTED		\$47,500	\$0	\$23,750	\$23,750
TOTALS	1,528	\$17,166,396	\$2,893,417	\$10,055,406	\$4,217,573

10 Includes Underground Injection Control and Emergency Response cases.

11 Includes Water Utility cases.

12 Multi-Media includes cases with one or more different programs and Tier II.

Summary of Administrative Orders Issued FY 2019

PROGRAMS	ORDERS ISSUED	ASSESSED PENALTY	DEFERRED PENALTY	PAYABLE PENALTY	SEP CONDITIONAL OFFSET
AGRICULTURE	7	\$57,675	\$5,762	\$51,913	\$0
AIR	202	\$4,373,942	\$593,552	\$2,501,975	\$1,278,415
DRY CLEANERS	2	\$10,222	\$2,044	\$8,178	\$0
INDUSTRIAL AND HAZARDOUS WASTE¹³	18	\$391,118	\$52,077	\$321,821	\$17,220
MUNICIPAL SOLID WASTE	38	\$333,064	\$174,212	\$158,852	\$0
OCCUPATIONAL CERTIFICATION	13	\$6,452	\$718	\$5,734	\$0
PETROLEUM STORAGE TANKS	338	\$2,524,572	\$379,643	\$2,100,828	\$44,101
PUBLIC WATER SUPPLY¹⁴	346	\$420,900	\$54,236	\$339,044	\$27,620
WATER RIGHTS	24	\$17,435	\$1,977	\$15,458	\$0
WATER QUALITY	257	\$2,753,472	\$485,024	\$1,286,288	\$982,160
MULTI-MEDIA¹⁵	62	\$1,126,291	\$56,051	\$690,886	\$379,354
STIPULATED PENALTIES COLLECTED		\$108,500	\$0	\$54,250	\$54,250
TOTALS	1,307	\$12,123,643	\$1,805,296	\$7,535,227	\$2,783,120

13 Includes Underground Injection Control and Emergency Response cases.

14 Includes Water Utility cases.

15 Multi-Media includes cases with one or more different programs and Tier II.

Summary of Administrative Orders Issued FY 2018

PROGRAMS	ORDERS ISSUED	ASSESSED PENALTY	DEFERRED PENALTY	PAYABLE PENALTY	SEP CONDITIONAL OFFSET
AGRICULTURE	8	\$28,010	\$4,867	\$21,018	\$2,125
AIR	177	\$3,068,726	\$485,261	\$1,504,254	\$1,079,211
DRY CLEANERS	2	\$4,889	\$0	\$4,889	\$0
INDUSTRIAL AND HAZARDOUS WASTE ¹⁶	15	\$375,857	\$84,249	\$265,609	\$25,999
MUNICIPAL SOLID WASTE	40	\$561,554	\$275,386	\$261,197	\$24,971
OCCUPATIONAL CERTIFICATION	14	\$22,543	\$1,063	\$21,480	\$0
PETROLEUM STORAGE TANKS	371	\$2,750,295	\$392,730	\$2,335,211	\$22,354
PUBLIC WATER SUPPLY ¹⁷	360	\$398,343	\$46,795	\$327,712	\$23,836
WATER RIGHTS	9	\$5,026	\$130	\$4,896	\$0
WATER QUALITY	292	\$4,040,673	\$421,161	\$1,577,119	\$2,042,393
MULTI-MEDIA ¹⁸	82	\$2,123,629	\$224,204	\$1,200,144	\$699,281
STIPULATED PENALTIES COLLECTED		\$140,500	\$0	\$70,250	\$70,250
TOTALS	1,370	\$13,520,045	\$1,935,846	\$7,593,779	\$3,3990,420

16 Includes Underground Injection Control and Emergency Response cases.

17 Includes Water Utility cases.

18 Multi-Media includes cases with one or more different programs and Tier II.