

**Request 1:****Number of Inspections, by District Office, by Program**

| <b>Northwest</b>            | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b> | <b>Total</b>  |
|-----------------------------|--------------|--------------|--------------|-------------|---------------|
| Air                         | 279          | 295          | 87           | 9           | 670           |
| Domestic Wastewater         | 170          | 189          | 143          | 24          | 526           |
| Drinking Water              | 373          | 361          | 272          | 52          | 1,058         |
| ERP                         | 490          | 445          | 591          | 107         | 1,633         |
| Hazardous Waste             | 458          | 367          | 228          | 24          | 1,077         |
| Industrial Wastewater       | 160          | 170          | 118          | 15          | 463           |
| Mining & Mineral Regulation | 2            | 21           |              |             | 23            |
| Petroleum Storage Tank      | 2,278        | 1,786        | 1,719        | 341         | 6,124         |
| Solid Waste                 | 323          | 439          | 345          | 52          | 1,159         |
| <b>NWD Total</b>            | <b>4,533</b> | <b>4,073</b> | <b>3,503</b> | <b>624</b>  | <b>12,733</b> |

| <b>Northeast</b>       | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b> | <b>Total</b>  |
|------------------------|--------------|--------------|--------------|-------------|---------------|
| Air                    | 535          | 161          | 97           | 16          | 809           |
| Domestic Wastewater    | 360          | 315          | 217          | 21          | 913           |
| Drinking Water         | 844          | 704          | 406          | 153         | 2,107         |
| ERP                    | 966          | 793          | 431          | 40          | 2,230         |
| Hazardous Waste        | 662          | 472          | 355          | 29          | 1,518         |
| Industrial Wastewater  | 173          | 171          | 77           | 22          | 443           |
| Petroleum Storage Tank | 2,304        | 2,044        | 1,798        | 412         | 6,558         |
| Solid Waste            | 286          | 278          | 310          | 48          | 922           |
| <b>NED Total</b>       | <b>6,130</b> | <b>4,938</b> | <b>3,691</b> | <b>741</b>  | <b>15,500</b> |

| <b>Central</b>         | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b>  | <b>Total</b>  |
|------------------------|--------------|--------------|--------------|--------------|---------------|
| Air                    | 350          | 115          | 143          | 20           | 628           |
| Domestic Wastewater    | 791          | 592          | 344          | 51           | 1,778         |
| Drinking Water         | 1,463        | 1,285        | 588          | 152          | 3,488         |
| ERP                    | 779          | 757          | 372          | 46           | 1,954         |
| Hazardous Waste        | 1,001        | 862          | 490          | 3            | 2,356         |
| Industrial Wastewater  | 366          | 296          | 192          | 18           | 872           |
| Oil & Gas Program      | 2            | 4            | 4            | 1            | 11            |
| Petroleum Storage Tank | 4,792        | 3,981        | 3,222        | 752          | 12,747        |
| Solid Waste            | 255          | 290          | 238          | 32           | 815           |
| <b>CD Total</b>        | <b>9,799</b> | <b>8,182</b> | <b>5,593</b> | <b>1,075</b> | <b>24,649</b> |

| <b>Southwest</b>       | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b> | <b>Total</b>  |
|------------------------|--------------|--------------|--------------|-------------|---------------|
| Air                    | 358          | 221          | 96           | 22          | 697           |
| Domestic Wastewater    | 831          | 652          | 276          | 46          | 1,805         |
| Drinking Water         | 894          | 705          | 250          | 64          | 1,913         |
| ERP                    | 741          | 604          | 546          | 96          | 1,987         |
| Hazardous Waste        | 834          | 800          | 369          | 32          | 2,035         |
| Industrial Wastewater  | 313          | 261          | 103          | 22          | 699           |
| Petroleum Storage Tank | 4,523        | 3,415        | 3,318        | 641         | 11,897        |
| Solid Waste            | 173          | 152          | 149          | 15          | 489           |
| <b>SWD Total</b>       | <b>8,667</b> | <b>6,810</b> | <b>5,107</b> | <b>938</b>  | <b>21,522</b> |

| <b>Southeast</b>       | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b>  | <b>Total</b>  |
|------------------------|--------------|--------------|--------------|--------------|---------------|
| Air                    | 115          | 76           | 132          | 11           | 334           |
| Domestic Wastewater    | 42           | 43           | 38           | 5            | 128           |
| Drinking Water         | 203          | 199          | 177          | 20           | 599           |
| ERP                    | 488          | 686          | 523          | 172          | 1,869         |
| Hazardous Waste        | 1,270        | 728          | 552          | 55           | 2,605         |
| Industrial Wastewater  | 125          | 131          | 64           | 14           | 334           |
| Petroleum Storage Tank | 6,323        | 4,619        | 4,300        | 923          | 16,165        |
| Solid Waste            | 82           | 67           | 60           | 15           | 224           |
| <b>SED Total</b>       | <b>8,648</b> | <b>6,549</b> | <b>5,846</b> | <b>1,215</b> | <b>22,258</b> |

| <b>South</b>           | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b> | <b>Total</b>  |
|------------------------|--------------|--------------|--------------|-------------|---------------|
| Air                    | 265          | 81           | 70           | 31          | 447           |
| Domestic Wastewater    | 616          | 635          | 273          | 43          | 1,567         |
| Drinking Water         | 353          | 365          | 509          | 109         | 1,336         |
| ERP                    | 444          | 727          | 1,027        | 228         | 2,426         |
| Hazardous Waste        | 553          | 326          | 257          | 38          | 1,174         |
| Industrial Wastewater  | 126          | 110          | 62           | 8           | 306           |
| Petroleum Storage Tank | 2,800        | 1,975        | 1,772        | 462         | 7,009         |
| Solid Waste            | 280          | 277          | 127          | 17          | 701           |
| <b>SD Total</b>        | <b>5,437</b> | <b>4,496</b> | <b>4,097</b> | <b>936</b>  | <b>14,966</b> |

|                    |               |               |               |              |                |
|--------------------|---------------|---------------|---------------|--------------|----------------|
| <b>Grand Total</b> | <b>43,214</b> | <b>35,048</b> | <b>27,837</b> | <b>5,529</b> | <b>111,628</b> |
|--------------------|---------------|---------------|---------------|--------------|----------------|

**Request 2:****Number of Inspections, by Program, by PA**

*Unfortunately, our systems do not capture data at the Program Administrator level.*

*The closest data available to satisfy this request is "Number of Inspections, by Program."*

| <b>Program</b>               | <b>2011</b>   | <b>2012</b>   | <b>2013</b>   | <b>2014</b>  | <b>Total</b>   |
|------------------------------|---------------|---------------|---------------|--------------|----------------|
| Air                          | 1,902         | 949           | 625           | 109          | <b>3,585</b>   |
| Beaches & Coastal Management | 4,786         | 5,714         | 3,956         | 670          | <b>15,126</b>  |
| Domestic Wastewater          | 2,810         | 2,426         | 1,291         | 190          | <b>6,717</b>   |
| Drinking Water               | 4,130         | 3,619         | 2,202         | 550          | <b>10,501</b>  |
| ERP                          | 3,908         | 4,012         | 3,490         | 689          | <b>12,099</b>  |
| Hazardous Waste              | 4,778         | 3,555         | 2,251         | 181          | <b>10,765</b>  |
| Industrial Wastewater        | 1,263         | 1,139         | 616           | 99           | <b>3,117</b>   |
| Mining & Mineral Regulation  | 2             | 21            | n/a           | n/a          | <b>23</b>      |
| NPDES Stormwater             | 779           | 498           | 125           | 34           | <b>1,436</b>   |
| Oil & Gas Program            | 2             | 4             | 4             | 1            | <b>11</b>      |
| Petroleum Storage Tank       | 23,020        | 17,820        | 16,129        | 3,531        | <b>60,500</b>  |
| Solid Waste                  | 1,399         | 1,503         | 1,229         | 179          | <b>4,310</b>   |
| <b>Grand Total</b>           | <b>48,779</b> | <b>41,260</b> | <b>31,918</b> | <b>6,233</b> | <b>128,190</b> |

**Request 3:  
Number of Inspections, by Division**

|                     | <b>2011</b>   | <b>2012</b>   | <b>2013</b>   | <b>2014</b>  | <b>Total</b>   |
|---------------------|---------------|---------------|---------------|--------------|----------------|
| <b>DARM - Air</b>   | 1,902         | 949           | 625           | 109          | <b>3,585</b>   |
| <b>DWM - Waste</b>  | 29,197        | 22,878        | 19,609        | 3,891        | <b>75,575</b>  |
| <b>DWRM - Water</b> | 17,680        | 17,433        | 11,684        | 2,233        | <b>49,030</b>  |
| <b>Grand Total</b>  | <b>48,779</b> | <b>41,260</b> | <b>31,918</b> | <b>6,233</b> | <b>128,190</b> |

**Request 4:**

**Number of Inspections w/ Violations, by Program**

|   | 2011          | 2012          | 2013         | 2014         | Total         |
|---|---------------|---------------|--------------|--------------|---------------|
| Major Out Of Compliance                       | 3             | 3             | 5            |              | 11            |
| Minor Out Of Compliance                       | 74            | 78            | 60           | 14           | 226           |
| <b>Air Total</b>                              | <b>77</b>     | <b>81</b>     | <b>65</b>    | <b>14</b>    | <b>237</b>    |
| Major Out Of Compliance                       | 25            | 44            | 19           | 3            | 91            |
| Minor Out Of Compliance                       | 65            | 80            | 59           | 18           | 222           |
| <b>Beaches &amp; Coastal Management Total</b> | <b>90</b>     | <b>124</b>    | <b>78</b>    | <b>21</b>    | <b>313</b>    |
| Major Out Of Compliance                       | 301           | 506           | 459          | 87           | 1,353         |
| Minor Out Of Compliance                       | 1,129         | 674           | 16           | 1            | 1,820         |
| <b>Domestic Wastewater Total</b>              | <b>1,430</b>  | <b>1,180</b>  | <b>475</b>   | <b>88</b>    | <b>3,173</b>  |
| Major Out Of Compliance                       | 511           | 347           | 199          | 58           | 1,115         |
| Minor Out Of Compliance                       | 1,761         | 1,329         | 678          | 147          | 3,915         |
| <b>Drinking Water Total</b>                   | <b>2,272</b>  | <b>1,676</b>  | <b>877</b>   | <b>205</b>   | <b>5,030</b>  |
| Major Out Of Compliance                       | 462           | 486           | 214          | 31           | 1,193         |
| Minor Out Of Compliance                       | 938           | 851           | 753          | 144          | 2,686         |
| <b>ERP Total</b>                              | <b>1,400</b>  | <b>1,337</b>  | <b>967</b>   | <b>175</b>   | <b>3,879</b>  |
| Major Out Of Compliance                       | 81            | 50            | 50           | 1            | 182           |
| Minor Out Of Compliance                       | 1,384         | 1,369         | 887          | 65           | 3,705         |
| <b>Hazardous Waste Total</b>                  | <b>1,465</b>  | <b>1,419</b>  | <b>937</b>   | <b>66</b>    | <b>3,887</b>  |
| Major Out Of Compliance                       | 62            | 114           | 86           | 29           | 291           |
| Minor Out Of Compliance                       | 198           | 134           | 4            |              | 336           |
| <b>Industrial Wastewater Total</b>            | <b>260</b>    | <b>248</b>    | <b>90</b>    | <b>29</b>    | <b>627</b>    |
| Minor Out-Of-Compliance                       |               | 1             |              |              | 1             |
| <b>Mining &amp; Mineral Regulation Total</b>  | <b>-</b>      | <b>1</b>      | <b>-</b>     | <b>-</b>     | <b>1</b>      |
| Major Out Of Compliance                       | 100           | 156           | 14           | 7            | 277           |
| Minor Out Of Compliance                       | 245           | 71            |              |              | 316           |
| <b>NPDES Stormwater Total</b>                 | <b>345</b>    | <b>227</b>    | <b>14</b>    | <b>7</b>     | <b>593</b>    |
| Major Out Of Compliance                       | 2,416         | 1,744         | 1,802        | 371          | 6,333         |
| Minor Out Of Compliance                       | 4,115         | 3,410         | 3,131        | 789          | 11,445        |
| <b>Petroleum Storage Tank Total</b>           | <b>6,531</b>  | <b>5,154</b>  | <b>4,933</b> | <b>1,160</b> | <b>17,778</b> |
| Major Out Of Compliance                       | 145           | 110           | 43           | 6            | 304           |
| Minor Out Of Compliance                       | 173           | 91            | 48           | 15           | 327           |
| <b>Solid Waste Total</b>                      | <b>318</b>    | <b>201</b>    | <b>91</b>    | <b>21</b>    | <b>631</b>    |
| <b>Grand Total</b>                            | <b>14,188</b> | <b>11,648</b> | <b>8,527</b> | <b>1,786</b> | <b>36,149</b> |

## Request 5:

## Number of Inspections w/ Violations, by District Office, by Program

| <b>Central</b>                      | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b> | <b>Total</b> |
|-------------------------------------|--------------|--------------|--------------|-------------|--------------|
| Major Out Of Compliance             | 1            | 1            | 3            |             | 5            |
| Minor Out Of Compliance             | 8            | 10           | 22           | 5           | 45           |
| <b>Air Total</b>                    | <b>9</b>     | <b>11</b>    | <b>25</b>    | <b>5</b>    | <b>50</b>    |
| Major Out Of Compliance             | 39           | 193          | 161          | 28          | 421          |
| Minor Out Of Compliance             | 433          | 213          | 5            |             | 651          |
| <b>Domestic Wastewater Total</b>    | <b>472</b>   | <b>406</b>   | <b>166</b>   | <b>28</b>   | <b>1,072</b> |
| Major Out Of Compliance             | 146          | 134          | 24           | 14          | 318          |
| Minor Out Of Compliance             | 514          | 416          | 166          | 46          | 1,142        |
| <b>Drinking Water Total</b>         | <b>660</b>   | <b>550</b>   | <b>190</b>   | <b>60</b>   | <b>1,460</b> |
| Major Out Of Compliance             | 79           | 80           | 49           | 2           | 210          |
| Minor Out Of Compliance             | 298          | 230          | 102          | 15          | 645          |
| <b>ERP Total</b>                    | <b>377</b>   | <b>310</b>   | <b>151</b>   | <b>17</b>   | <b>855</b>   |
| Major Out Of Compliance             | 16           | 18           | 21           |             | 55           |
| Minor Out Of Compliance             | 136          | 186          | 164          | 3           | 489          |
| <b>Hazardous Waste Total</b>        | <b>152</b>   | <b>204</b>   | <b>185</b>   | <b>3</b>    | <b>544</b>   |
| Major Out Of Compliance             | 26           | 42           | 28           | 6           | 102          |
| Minor Out Of Compliance             | 77           | 47           | 4            |             | 128          |
| <b>Industrial Wastewater Total</b>  | <b>103</b>   | <b>89</b>    | <b>32</b>    | <b>6</b>    | <b>230</b>   |
| Major Out Of Compliance             | 469          | 407          | 343          | 72          | 1,291        |
| Minor Out Of Compliance             | 703          | 699          | 646          | 201         | 2,249        |
| <b>Petroleum Storage Tank Total</b> | <b>1,172</b> | <b>1,106</b> | <b>989</b>   | <b>273</b>  | <b>3,540</b> |
| Major Out Of Compliance             | 10           | 21           | 13           |             | 44           |
| Minor Out Of Compliance             | 23           | 25           | 18           | 7           | 73           |
| <b>Solid Waste Total</b>            | <b>33</b>    | <b>46</b>    | <b>31</b>    | <b>7</b>    | <b>117</b>   |
| <b>CD Total</b>                     | <b>2,978</b> | <b>2,722</b> | <b>1,769</b> | <b>399</b>  | <b>7,868</b> |
| <b>Northeast</b>                    | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b> | <b>Total</b> |
| Major Out Of Compliance             | 1            |              |              |             | 1            |
| Minor Out Of Compliance             | 6            | 4            | 6            | 4           | 20           |
| <b>Air Total</b>                    | <b>7</b>     | <b>4</b>     | <b>6</b>     | <b>4</b>    | <b>21</b>    |
| Major Out Of Compliance             | 19           | 32           | 79           | 9           | 139          |
| Minor Out Of Compliance             | 54           | 59           | 9            |             | 122          |
| <b>Domestic Wastewater Total</b>    | <b>73</b>    | <b>91</b>    | <b>88</b>    | <b>9</b>    | <b>261</b>   |
| Major Out Of Compliance             | 141          | 89           | 44           | 22          | 296          |
| Minor Out Of Compliance             | 471          | 342          | 179          | 54          | 1,046        |
| <b>Drinking Water Total</b>         | <b>612</b>   | <b>431</b>   | <b>223</b>   | <b>76</b>   | <b>1,342</b> |
| Major Out Of Compliance             | 103          | 84           | 9            | 2           | 198          |
| Minor Out Of Compliance             | 113          | 107          | 70           | 8           | 298          |
| <b>ERP Total</b>                    | <b>216</b>   | <b>191</b>   | <b>79</b>    | <b>10</b>   | <b>496</b>   |
| Major Out Of Compliance             | 6            | 3            | 3            |             | 12           |

|                                     |              |              |              |            |              |
|-------------------------------------|--------------|--------------|--------------|------------|--------------|
| Minor Out Of Compliance             | 308          | 274          | 174          | 6          | 762          |
| <b>Hazardous Waste Total</b>        | <b>314</b>   | <b>277</b>   | <b>177</b>   | <b>6</b>   | <b>774</b>   |
| Major Out Of Compliance             | 3            | 17           | 20           | 15         | 55           |
| Minor Out Of Compliance             | 11           | 26           |              |            | 37           |
| <b>Industrial Wastewater Total</b>  | <b>14</b>    | <b>43</b>    | <b>20</b>    | <b>15</b>  | <b>92</b>    |
| Major Out Of Compliance             | 172          | 202          | 123          | 16         | 513          |
| Minor Out Of Compliance             | 405          | 289          | 312          | 91         | 1,097        |
| <b>Petroleum Storage Tank Total</b> | <b>577</b>   | <b>491</b>   | <b>435</b>   | <b>107</b> | <b>1,610</b> |
| Major Out Of Compliance             | 81           | 54           | 14           | 1          | 150          |
| Minor Out Of Compliance             | 49           | 21           | 8            | 1          | 79           |
| <b>Solid Waste Total</b>            | <b>130</b>   | <b>75</b>    | <b>22</b>    | <b>2</b>   | <b>229</b>   |
| <b>NED Total</b>                    | <b>1,943</b> | <b>1,603</b> | <b>1,050</b> | <b>229</b> | <b>4,825</b> |

| <b>Northwest</b>                             | <b>2011</b>  | <b>2012</b> | <b>2013</b> | <b>2014</b> | <b>Total</b> |
|--|--------------|-------------|-------------|-------------|--------------|
| Major Out Of Compliance                      | 1            |             |             |             | 1            |
| Minor Out Of Compliance                      | 23           | 31          | 9           |             | 63           |
| <b>Air Total</b>                             | <b>24</b>    | <b>31</b>   | <b>9</b>    | <b>-</b>    | <b>64</b>    |
| Major Out Of Compliance                      | 9            | 45          | 17          |             | 71           |
| Minor Out Of Compliance                      | 44           | 17          |             |             | 61           |
| <b>Domestic Wastewater Total</b>             | <b>53</b>    | <b>62</b>   | <b>17</b>   | <b>-</b>    | <b>132</b>   |
| Major Out Of Compliance                      | 46           | 23          | 11          | 3           | 83           |
| Minor Out Of Compliance                      | 99           | 69          | 51          | 8           | 227          |
| <b>Drinking Water Total</b>                  | <b>145</b>   | <b>92</b>   | <b>62</b>   | <b>11</b>   | <b>310</b>   |
| Major Out Of Compliance                      | 80           | 72          | 28          | 3           | 183          |
| Minor Out Of Compliance                      | 133          | 110         | 104         | 14          | 361          |
| <b>ERP Total</b>                             | <b>213</b>   | <b>182</b>  | <b>132</b>  | <b>17</b>   | <b>544</b>   |
| Major Out Of Compliance                      | 5            | 1           | 2           |             | 8            |
| Minor Out Of Compliance                      | 256          | 166         | 54          | 1           | 477          |
| <b>Hazardous Waste Total</b>                 | <b>261</b>   | <b>167</b>  | <b>56</b>   | <b>1</b>    | <b>485</b>   |
| Major Out Of Compliance                      | 4            | 20          | 6           | 2           | 32           |
| Minor Out Of Compliance                      | 20           | 5           |             |             | 25           |
| <b>Industrial Wastewater Total</b>           | <b>24</b>    | <b>25</b>   | <b>6</b>    | <b>2</b>    | <b>57</b>    |
| Minor Out Of Compliance                      |              | 1           |             |             | 1            |
| <b>Mining &amp; Mineral Regulation Total</b> | <b>-</b>     | <b>1</b>    | <b>-</b>    | <b>-</b>    | <b>1</b>     |
| Major Out Of Compliance                      | 178          | 141         | 136         | 26          | 481          |
| Minor Out Of Compliance                      | 310          | 255         | 217         | 59          | 841          |
| <b>Petroleum Storage Tank Total</b>          | <b>488</b>   | <b>396</b>  | <b>353</b>  | <b>85</b>   | <b>1,322</b> |
| Major Out Of Compliance                      | 29           | 12          | 8           | 5           | 54           |
| Minor Out Of Compliance                      | 37           | 11          | 5           | 3           | 56           |
| <b>Solid Waste Total</b>                     | <b>66</b>    | <b>23</b>   | <b>13</b>   | <b>8</b>    | <b>110</b>   |
| <b>NWD Total</b>                             | <b>1,274</b> | <b>979</b>  | <b>648</b>  | <b>124</b>  | <b>3,025</b> |

| <b>South</b>            | <b>2011</b> | <b>2012</b> | <b>2013</b> | <b>2014</b> | <b>Total</b> |
|-------------------------|-------------|-------------|-------------|-------------|--------------|
| Minor Out Of Compliance | 25          | 13          | 5           | 3           | 46           |
| <b>Air Total</b>        | <b>25</b>   | <b>13</b>   | <b>5</b>    | <b>3</b>    | <b>46</b>    |
| Major Out Of Compliance | 83          | 91          | 109         | 25          | 308          |

|                                     |              |              |              |            |              |
|-------------------------------------|--------------|--------------|--------------|------------|--------------|
| Minor Out Of Compliance             | 333          | 245          | 2            |            | 580          |
| <b>Domestic Wastewater Total</b>    | <b>416</b>   | <b>336</b>   | <b>111</b>   | <b>25</b>  | <b>888</b>   |
| Major Out Of Compliance             | 3            | 14           | 61           | 4          | 82           |
| Minor Out Of Compliance             | 174          | 194          | 189          | 22         | 579          |
| <b>Drinking Water Total</b>         | <b>177</b>   | <b>208</b>   | <b>250</b>   | <b>26</b>  | <b>661</b>   |
| Major Out Of Compliance             | 85           | 108          | 60           | 9          | 262          |
| Minor Out Of Compliance             | 100          | 174          | 273          | 68         | 615          |
| <b>ERP Total</b>                    | <b>185</b>   | <b>282</b>   | <b>333</b>   | <b>77</b>  | <b>877</b>   |
| Major Out Of Compliance             | 6            | 3            | 2            |            | 11           |
| Minor Out Of Compliance             | 254          | 150          | 120          | 21         | 545          |
| <b>Hazardous Waste Total</b>        | <b>260</b>   | <b>153</b>   | <b>122</b>   | <b>21</b>  | <b>556</b>   |
| Major Out Of Compliance             | 10           | 16           | 21           | 3          | 50           |
| Minor Out Of Compliance             | 25           | 9            |              |            | 34           |
| <b>Industrial Wastewater Total</b>  | <b>35</b>    | <b>25</b>    | <b>21</b>    | <b>3</b>   | <b>84</b>    |
| Major Out Of Compliance             | 268          | 149          | 192          | 50         | 659          |
| Minor Out Of Compliance             | 416          | 315          | 272          | 94         | 1,097        |
| <b>Petroleum Storage Tank Total</b> | <b>684</b>   | <b>464</b>   | <b>464</b>   | <b>144</b> | <b>1,756</b> |
| Major Out Of Compliance             | 9            | 6            |              |            | 15           |
| Minor Out Of Compliance             | 48           | 17           | 8            | 3          | 76           |
| <b>Solid Waste Total</b>            | <b>57</b>    | <b>23</b>    | <b>8</b>     | <b>3</b>   | <b>91</b>    |
| <b>SD Total</b>                     | <b>1,839</b> | <b>1,504</b> | <b>1,314</b> | <b>302</b> | <b>4,959</b> |

| <b>Southeast</b>                    | <b>2011</b>  | <b>2012</b>  | <b>2013</b>  | <b>2014</b> | <b>Total</b> |
|-------------------------------------|--------------|--------------|--------------|-------------|--------------|
| Major Out Of Compliance             |              | 2            | 1            |             | 3            |
| Minor Out Of Compliance             |              | 5            | 11           |             | 16           |
| <b>Air Total</b>                    | <b>-</b>     | <b>7</b>     | <b>12</b>    | <b>-</b>    | <b>19</b>    |
| Major Out Of Compliance             | 11           | 11           | 6            | 1           | 29           |
| Minor Out Of Compliance             | 5            | 1            |              |             | 6            |
| <b>Domestic Wastewater Total</b>    | <b>16</b>    | <b>12</b>    | <b>6</b>     | <b>1</b>    | <b>35</b>    |
| Major Out Of Compliance             | 62           | 29           | 28           | 5           | 124          |
| Minor Out Of Compliance             | 67           | 46           | 37           | 3           | 153          |
| <b>Drinking Water Total</b>         | <b>129</b>   | <b>75</b>    | <b>65</b>    | <b>8</b>    | <b>277</b>   |
| Major Out Of Compliance             | 39           | 50           | 24           | 9           | 122          |
| Minor Out Of Compliance             | 79           | 78           | 59           | 14          | 230          |
| <b>ERP Total</b>                    | <b>118</b>   | <b>128</b>   | <b>83</b>    | <b>23</b>   | <b>352</b>   |
| Major Out Of Compliance             | 25           | 14           | 16           |             | 55           |
| Minor Out Of Compliance             | 206          | 241          | 260          | 32          | 739          |
| <b>Hazardous Waste Total</b>        | <b>231</b>   | <b>255</b>   | <b>276</b>   | <b>32</b>   | <b>794</b>   |
| Major Out Of Compliance             | 6            | 3            | 4            | 2           | 15           |
| Minor Out Of Compliance             | 16           | 16           |              |             | 32           |
| <b>Industrial Wastewater Total</b>  | <b>22</b>    | <b>19</b>    | <b>4</b>     | <b>2</b>    | <b>47</b>    |
| Major Out Of Compliance             | 776          | 443          | 475          | 99          | 1,793        |
| Minor Out Of Compliance             | 1,070        | 865          | 807          | 172         | 2,914        |
| <b>Petroleum Storage Tank Total</b> | <b>1,846</b> | <b>1,308</b> | <b>1,282</b> | <b>271</b>  | <b>4,707</b> |
| Major Out Of Compliance             | 5            |              |              |             | 5            |
| Minor Out Of Compliance             | 3            | 4            | 2            |             | 9            |



|                                     |               |               |               |               |               |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|
| <b>Solid Waste Total</b>            | <b>8</b>      | <b>4</b>      | <b>2</b>      | <b>-</b>      | <b>14</b>     |
| <b>SED Total</b>                    | <b>2,370</b>  | <b>1,808</b>  | <b>1,730</b>  | <b>337</b>    | <b>6,245</b>  |
| <b>Southwest</b>                    | <b>2011</b>   | <b>2012</b>   | <b>2013</b>   | <b>2014</b>   | <b>Total</b>  |
| Major Out Of Compliance             |               |               | 1             |               | 1             |
| Minor Out Of Compliance             | 12            | 15            | 7             | 2             | 36            |
| <b>Air Total</b>                    | <b>12</b>     | <b>15</b>     | <b>8</b>      | <b>2</b>      | <b>37</b>     |
| Major Out Of Compliance             | 140           | 134           | 87            | 24            | 385           |
| Minor Out Of Compliance             | 260           | 139           |               | 1             | 400           |
| <b>Domestic Wastewater Total</b>    | <b>400</b>    | <b>273</b>    | <b>87</b>     | <b>25</b>     | <b>785</b>    |
| Major Out Of Compliance             | 113           | 58            | 31            | 10            | 212           |
| Minor Out Of Compliance             | 436           | 262           | 56            | 14            | 768           |
| <b>Drinking Water Total</b>         | <b>549</b>    | <b>320</b>    | <b>87</b>     | <b>24</b>     | <b>980</b>    |
| Major Out Of Compliance             | 76            | 92            | 44            | 6             | 218           |
| Minor Out Of Compliance             | 215           | 152           | 145           | 25            | 537           |
| <b>ERP Total</b>                    | <b>291</b>    | <b>244</b>    | <b>189</b>    | <b>31</b>     | <b>755</b>    |
| Major Out Of Compliance             | 23            | 11            | 6             | 1             | 41            |
| Minor Out Of Compliance             | 224           | 352           | 115           | 2             | 693           |
| <b>Hazardous Waste Total</b>        | <b>247</b>    | <b>363</b>    | <b>121</b>    | <b>3</b>      | <b>734</b>    |
| Major Out Of Compliance             | 13            | 16            | 7             | 1             | 37            |
| Minor Out Of Compliance             | 49            | 31            |               |               | 80            |
| <b>Industrial Wastewater Total</b>  | <b>62</b>     | <b>47</b>     | <b>7</b>      | <b>1</b>      | <b>117</b>    |
| Major Out Of Compliance             | 553           | 402           | 533           | 108           | 1,596         |
| Minor Out Of Compliance             | 1,211         | 987           | 877           | 172           | 3,247         |
| <b>Petroleum Storage Tank Total</b> | <b>1,764</b>  | <b>1,389</b>  | <b>1,410</b>  | <b>280</b>    | <b>4,843</b>  |
| Major Out Of Compliance             | 11            | 17            | 8             |               | 36            |
| Minor Out Of Compliance             | 13            | 13            | 7             | 1             | 34            |
| <b>Solid Waste Total</b>            | <b>24</b>     | <b>30</b>     | <b>15</b>     | <b>1</b>      | <b>70</b>     |
| <b>SWD Total</b>                    | <b>3,349</b>  | <b>2,681</b>  | <b>1,924</b>  | <b>367</b>    | <b>8,321</b>  |
| <b>Grand Total</b>                  | <b>23,808</b> | <b>21,357</b> | <b>18,500</b> | <b>11,828</b> | <b>35,243</b> |

**Request 6:**  
**Number of Inspections w/ Violations, by Program, by PA**

*Unfortunately, our systems do not capture data at the Program Administrator level, therefore this request cannot be fulfilled.*

*The closest data available to satisfy this request is that found under Request 4, "Number of Inspections w/ Violations, by Program."*

**Request 7:  
Number of Inspections w/ Violations, by Division**

|                           | 2011          | 2012          | 2013         | 2014         | Total         |
|---------------------------|---------------|---------------|--------------|--------------|---------------|
| <b>Air</b>                |               |               |              |              |               |
| Major Out Of Compliance   | 3             | 3             | 5            |              | 11            |
| Minor Out Of Compliance   | 74            | 78            | 60           | 14           | 226           |
| <b>DARM - Air Total</b>   | <b>77</b>     | <b>81</b>     | <b>65</b>    | <b>14</b>    | <b>237</b>    |
| <b>Waste</b>              |               |               |              |              |               |
| Major Out Of Compliance   | 2,642         | 1,904         | 1,895        | 378          | 6,819         |
| Minor Out Of Compliance   | 5,672         | 4,870         | 4,066        | 869          | 15,477        |
| <b>DWM - Waste Total</b>  | <b>8,314</b>  | <b>6,774</b>  | <b>5,961</b> | <b>1,247</b> | <b>22,296</b> |
| <b>Water</b>              |               |               |              |              |               |
| Major Out Of Compliance   | 1,461         | 1,653         | 991          | 215          | 4,320         |
| Minor Out Of Compliance   | 4,336         | 3,140         | 1,510        | 310          | 9,296         |
| <b>DWRM - Water Total</b> | <b>5,797</b>  | <b>4,793</b>  | <b>2,501</b> | <b>525</b>   | <b>13,616</b> |
| <b>Grand Total</b>        | <b>14,188</b> | <b>11,648</b> | <b>8,527</b> | <b>1,786</b> | <b>36,149</b> |