

DRAFT (Final available 9/2 COB)
CAA Violations and Deviations⁽⁵⁾ Identified in 2008 - Counts by State

All data combine activities and violations reported by States, Local agencies and EPA.

State	Active ⁽¹⁾ Major Facilities Universe	Active Non-major ⁽²⁾ Universe	HPV's identified in 2008		Violations ⁽³⁾ Identified in 2008		Stack Tests in 2008: Conducted and Failures ⁽⁴⁾				Facilities with Self-Reported Violations/Deviations ⁽⁵⁾ Based on Title V Annual Compliance Certifications (Majors Only)		
			Majors	Non-majors	Majors	Non-majors	Majors Tested	Majors with Failed Tests	Non-majors Tested	Non-majors with Failed Tests	ACCs Received / Reviewed	Deviations Reported ⁽⁵⁾	Violations Discovered ⁽⁵⁾
AK	157	245	6	0	15	0	16	2	5	1	141	10	28
AL	380	1,073	39	19	65	15	124	13	28	2	294	94	1
AR	214	880	14	9	50	2	42	5	58	5	214	0	3
AZ	141	273	8	8	17	8	21	0	24	1	115	6	9
CA	1,113	981	232	29	300	28	292	16	30	5	930	91	106
CO	271	14,269	33	4	67	3	53	9	66	9	166	7	65
CT	94	2,515	15	20	34	12	27	1	32	3	80	35	10
DC	35	497	0	0	9	0	3	0	0	0	32	8	1
DE	65	209	4	1	26	0	15	1	5	0	61	31	24
FL	407	1,781	41	4	58	4	170	6	138	2	360	0	24
GA	420	3,281	22	20	94	1	120	14	73	3	399	0	4
GU	16	14	0	2	1	2	0	0	0	0	0	0	0
HI	130	31	11	1	22	1	41	0	0	0	118	0	6
IA	284	4,186	16	51	67	1	56	18	34	12	243	109	10
ID	59	717	1	0	15	0	14	3	21	4	47	22	4
IL	508	7,253	35	45	146	42	63	7	52	4	390	131	126
IN	663	1,483	58	30	151	21	73	8	43	2	571	201	188
KS	309	3,935	16	37	48	1	39	2	23	0	294	68	13
KY	365	1,420	8	3	63	1	28	0	6	0	197	0	6
LA	558	7,977	28	9	80	9	0	0	0	0	20	10	0
MA	149	4,295	9	3	23	1	45	1	19	1	132	71	1
MD	141	11,114	13	24	31	0	26	0	10	0	130	45	5
ME	70	843	7	3	14	2	23	2	7	0	62	0	0
MI	450	2,792	14	30	106	8	38	3	2	0	246	105	21
MN	303	1,699	24	20	50	9	55	9	26	1	112	1	1
MO	328	4,262	7	3	19	2	13	1	29	3	233	67	67
MP	4	7	0	0	1	0	0	0	0	0	0	0	0
MS	287	610	10	3	16	2	46	4	25	3	221	0	3
MT	70	566	7	2	19	2	43	1	8	0	60	11	3
NC	367	2,946	23	331	110	3	66	2	84	4	329	0	3
ND	69	253	0	0	5	0	12	1	4	1	61	0	0
NE	123	3,191	3	4	11	3	17	5	19	6	98	0	1
NH	43	818	3	9	6	9	16	0	6	0	41	24	0
NJ	336	4,265	32	4	110	2	72	26	14	4	275	166	103
NM	161	3,427	14	3	23	3	30	1	35	0	141	25	3
NV	55	78	5	2	12	2	7	0	2	1	40	0	13
NY	467	8,738	27	514	226	36	32	4	9	0	414	125	15
OH	824	5,341	70	20	242	20	148	18	90	14	546	311	17
OK	324	2,345	28	95	142	18	17	5	9	1	279	56	95
OR	138	198	1	1	27	1	15	1	4	0	136	4	3
PA	683	6,643	72	214	224	7	174	14	105	11	586	126	25
PR	83	549	2	9	63	0	0	0	0	0	34	4	3
RI	42	442	8	0	21	0	4	0	0	0	36	18	8
SC	293	1,787	12	30	37	7	66	10	41	2	281	169	3
SD	86	119	2	1	5	1	8	0	13	0	66	0	0
TN	338	2,047	28	32	68	13	52	2	34	2	255	45	17
TX	1,422	3,191	196	20	404	20	238	23	30	1	1,157	0	42
UT	126	1,206	1	21	17	0	24	1	10	0	65	19	0
VA	272	6,044	16	78	47	2	59	4	45	11	249	76	8
VI	11	97	4	0	9	0	0	0	0	0	4	2	0
VT	19	219	0	0	1	0	2	0	7	1	19	9	2
WA	134	492	20	1	27	1	61	10	29	5	111	52	9
WI	565	2,471	22	16	118	9	67	7	27	7	386	113	31
WV	188	871	5	5	43	0	18	3	4	0	154	22	6
WY	204	1,069	10	0	20	0	11	2	1	0	121	0	0
National	15,364	138,055	1,282	1,790	3,625	334	2,702	265	1,386	132	11,752	2,489	1,136
Notes:	Totals for Facilities with Inspections and Actions/Events may not be additive because EPA and states can take an activity against the same facility												
	Generally, EPA counts will include activities conducted at facilities on Tribal lands.												
	Facility counts and other data are from 2008 Frozen Data used under the State Review Framework (SRF) - the information may differ from the updated/live data pulled from												
Footnotes:													
1	Active in this report indicates facility is either operating, temporarily closed, seasonally operated or, for columns on activity counts, had one of this activities conducted in FY2008.												
2	Non-major universe is a plain language term for the universe of facilities which are not major (e.g., Synthetic Minor and other minor or area facilities)												
3	Violations are types of noncompliance. They represent "alleged violations" determined from various compliance monitoring activities or self-reporting by the facility and tracked as: (1) compliance status change to one of several "in-violation" or "meeting"												
4	Stack Tests are performance emissions tests conducted to determine compliance of the source against a permit or regulatory control standard for a CAA regulated pollutant. See the National Stack test Guidance at http://xxx.xxx/yyyyy												
5	Title V Operating Permits require sources to submit Annual Compliance Certifications (ACC's) and include: A certification of Continuous or Intermittent Compliance and, if occurred, any deviations from permit requirements or standards. These deviations are not automatically considered violations and must be evaluated on a case-by-case basis because of various waived or allow periods of deviation. Examples include approved Start-up, Shutdown or Malfunction provisions, standards with averaging periods allowing short deviations, etc.)												