

**COUNTY ENVIRONMENTAL HEALTH ACT  
2006 1ST - 4TH QUARTER MASTER LIST**

<b><u>AIR</u> - Facility Inspections and Complaint Investigations</b>	<b>Minor Source<sup>1</sup></b>	<b>Odors/Dust</b>	<b>Idling</b>	<b>Other<sup>2</sup></b>	<b>Right to Know<sup>1</sup></b>		
# inspections (facilities only)	2,602	1,163	1,908	131	129		
# facility inspection violations	2,483	61	119	14	64		
# complaint violations	39	252	114	75	1		
# total violations w/penalties	2,154	71	62	17	7		
# grace periods provided	2,154	71	62	17	7		
# grace periods complied with	176	9	11	1	52		
# settlement meetings	175	41	2	3	0		
# successful settlements	166	29	20	4	0		
# court actions	7	1	0	0	0		
# penalty actions	546	52	101	12	10		
# referrals to DEP	9	20	0	1	16		
\$ penalties assessed	1,830,802	286,984	22,800	26,800	7,200		
\$ penalties collected	287,862	58,452	10,410	17,820	300		
<b><u>WATER</u> - Facility Inspections and Complaint Investigations</b>	<b>PNC's<sup>1</sup></b>	<b>Discharges to Water</b>	<b>UST<sup>1</sup></b>	<b>Other<sup>2</sup></b>			
# inspections (facilities only)	1,194	158	713	59			
# facility inspection violations	228	40	935	19			
# complaint violations	162	184	0	39			
# total violations w/penalties	139	55	164	3			
# red tag actions	0	0	134	1			
# grace periods provided	71	100	57	40			
# grace periods complied with	11	22	52	10			
# settlement meetings	87	41	54	1			
# successful settlements	91	26	55	1			
# court actions	1	24	4	16			
# penalty actions	73	72	71	5			
# DEP referrals	18	13	34	0			
\$ penalties assessed	175,776	324,950	1,411,270	54,200			
\$ penalties collected	89,660	55,400	485,725	12,181			
<b><u>SOLID WASTE</u> - Facility Inspections and Complaint Investigations</b>	<b>SW Facilities<sup>1</sup></b>	<b>Illegal SW Facilities/ Dumping</b>	<b>Exempt Hauler Investig.</b>	<b>Truck Checks<sup>1</sup></b>	<b>Container Inspections<sup>1</sup></b>	<b>Recycling Investig.</b>	<b>Other<sup>2</sup></b>
# of inspections (facilities only)	1,377	231	592	477	4,594	1,973	25
# facility inspection violations	211	124	133	390	180	2,387	58
# complaint violations	20	349	26	85	91	8	19
# total violations w/penalties	25	60	64	136	1,401	796	1
# grace periods provided	197	186	146	351	526	470	31
# grace periods complied with	128	98	57	350	397	288	26
# settlement meetings	30	27	22	11	88	1	0
# successful settlements	29	20	8	11	94	7	0
# court actions	4	42	26	92	499	0	0
# penalty actions	26	46	55	54	321	250	1
# referrals to DEP	12	3	0	1	0	0	1
\$ penalties assessed	74,750	215,500	151,250	107,525	1,282,594	76,675	8,312
\$ penalties collected	33,715	72,151	56,949	60,270	494,120	12,225	4,968
<b>TOTALS</b>	<b>PENALTIES ASSESSED:</b>	6,050,188	<b># INSPECTIONS:</b>			11,172	
	<b>PENALTIES COLLECTED:</b>	1,751,908	<b># INVESTIGATIONS:</b>			6,025	
<b><u>HAZMAT COST RECOVERY</u></b>							
\$ costs assessed	199,929	17,043	82,273	76,762	77,296	41,191	270,804
\$ costs recovered	99,464	8,592	27,881	11,751	42,458	20,857	92,744
<b>Notes: 1 = Inspections</b>							
<b>2 = Projects/Other Work</b>							
2006 activity/2006 all qtrs activity master-county							