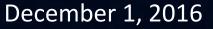
Mike Freeman SUIT

COMPLIANCE AND ENFORCEMENT OVERVIEW

Burg



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COMPLIANCE

- Total inspections in the 2-year Compliance Monitoring Strategy: 36

 34 Full Compliance Evaluations
 2 Partial Compliance Evaluations

 Completed FY16: 23 (21 FCEs, 2 PCEs)
 Scheduled FY17: 16 inspections
- Completed FY17: **3** FCE to date

ENFORCEMENT FY'16

Informal enforcement actions may or may not include penalty

- Warning Letters
- Compliance Advisories

Formal enforcement actions typically includes a penalty

- Notice of Violations
- Settlement Agreements
- Compliance Orders
- Penalties do not go to the Air Quality Program