



BAYSTAT
WATER MANAGEMENT ADMINISTRATION COMPLIANCE PROGRAM
REPORTING PERIOD: FY 2005 - 2007

	Discharge Permits			2008 Totals (FYTD)	Erosion & Sediment Control		
	2005 Totals	2006 Totals	2007 Totals		2005 Totals	2006 Totals	2007 Totals
Sites / Facilities							
# Permits issued	299	304	***1463		*1,352	**1,500	487
# Permits/Regulated Sites in Effect - Fiscal Year	3,094	3,170	7,005		18,414	19,034	17,152
Inspections							
# Sites Inspected	2,664	2,664	2,788		4,406	3,782	3,150
# Inspections / Audits / Spot Checks	*9,787	**9,256	9,521		8,415	8,001	6,316
Compliance Profile							
# Inspected Sites with Significant Violations	42	32	114		26	40	37
% Inspected Sites/Facilities In Significant Compliance	98%	99%	99%		99%	99%	98%
% Inspected Sites/Facilities Found With Significant Violations	2%	1%	1%		1%	1%	2%
Inspection Coverage Rate****	86%	85%	40%		24%	20%	18%
Significant Violations							
# Signif. Viols. -- Environmental or Health Impacts	34	27	100		7	14	23
# Signif. Viols. -- Technical/Preventive Deficiencies	8	5	14		20	34	22
# Signif. Viols. Carried Over Awaiting Disposition from Previous Year	73	54	31		11	20	16
Total	115	86	145		38	68	61
Disposition of Significant Violations							
Resolved	61	55	102		34	52	41
Ongoing	54	31	147		4	16	30
Enforcement Actions							
# Compliance Assistance Rendered	115	64	35		683	502	326
# Show Cause / Remedial / Corrective Action Issued	20	24	20		10	6	8
# Stop Work Orders	0	0	2		10	2	12
# Injunctions Obtained	3	3	4		0	0	0
# Penalty & Other Enforcement Actions	45	71	104		25	24	35
# Referrals to Atty. Gen. For Possible Criminal Action	0	0	0		0	0	0
Penalties							
Amt. Of Administrative or Civil Penalties Obtained	\$434,521	\$1,351,044	\$199,517		\$186,930	\$234,010	\$245,753