

**Compliance and Enforcement Program
Land and Water Management Division
Report**

	10/01/09 – 12/31/09	01/01/10– 03/31/10	04/01/10– 06/30/10	07/01/10– 09/30/10	Year to Date
Total Compliance Inspections	41	26	38		
Complaints Received	353	226	645		
Complaint Inspections	348	157	422		
Violation Letters Issued	144	71	123		
Referrals to the Office of Criminal Investigations	3	7	1		
Referrals to the DNR – Law Enforcement Division (LWM only)	0	0	0		
Escalated Enforcement Actions completed by DNR – LED (LWM only)	0	0	0		
Escalated Enforcement Actions Initiated	0	7	0		
Unilateral Orders Issued ²	N/A	N/A	N/A	N/A	N/A
Red Tags Issued	N/A	N/A	N/A	N/A	N/A
Administrative Consent Orders Agreements Entered	1	2	2		
Number of Well Sites Addressed in Entered Consent Orders	N/A	N/A	N/A	N/A	N/A
Associated Consent Order Agreement Penalties	0	\$27,500.00	\$7,500.00		
Civil Referrals to AGs ³	0	2	4		
Civil/Judicial Settlements Entered	0	1	0		
Associated Civil/Judicial Penalties	0	\$50,000.00	0		
Total Stipulated Penalties Assessed Collected Through Both Civil and Administrative Actions	0	0	0		
Total SEP Monetary Expenditure Amounts in both Civil and Administrative Settlements ⁴	N/A	N/A	N/A	N/A	N/A
Remediation Costs Awarded	N/A	N/A	N/A	N/A	N/A
Remediation Costs Received	N/A	N/A	N/A	N/A	N/A
Total Penalties Collected for Both Civil/Judicial and Administrative Actions	0	\$77,500.00	\$7,500.00		
Voluntary site restorations (LWM only)	79	32	55		
After-the-fact permits issued (LWM only)	48	29	29		

¹N/A--not applicable to regulatory program.

²Unilateral Orders--includes cease and desist orders, orders to restore, administrative penalty orders, and corrective action orders.

³Civil Referrals--does not include defendant actions.

⁴SEP's--out of pocket cost to violator to perform supplemental environmental projects which are included in some administrative, civil settlements to offset penalties or natural resource damage claims and to provide for environmental enhancements that may be otherwise be provided by law.