| \$1.7.5.1 | | Tec | aditional E | nforcom | | ited Vio | (INCVS) | Tatal Chall | | | | | |
|-----------|--------------|----------|-------------|--------------|----------|--------------|--|--|--|---------------------|--------------------|--|-----------------------|
| Year | Month | <> III | 1 | | 3 | | 5 | Green | White | nificance Yellow | Red | Total | Total Civil Penalties |
| 1981 | January | | • | - | J | | - | 0.00 | - | | 110,2, /. | | (|
| 1981 | February | ii | | | | | | | | | | | . (|
| 1981 | March | | | | | | | | i | | | | |
| 1981 | April | | | | | | | | | | | | (|
| 1981 | May | | | | | | | | † | <u> </u> | | | (|
| 1981 | June | | | | | | | | | | | | (|
| 1981 | July | | | | | | | | | | | | (|
| 1981 | August | | | | | | | | | | | | (|
| 1981 | September | | | | <u> </u> | | | | | | | | |
| 1981 | October | | | | | | <u> </u> | | 1 | | | | (|
| 1981 | November | | | | | 1 | | | | | | | (|
| 1981 | December | | ··· | | | | | | | | | | |
| | 1981 Totals: | 31.2%。直接 | it salen | | | Section 5 | SALVE PA | 数据 新设备设施。 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十 | | | KARHEYA 44APO ANGA | - W. | N// |
| 1982 | January | • | | | | | | | | | | | (|
| 1982 | February | | | | | 1 | | 1 | | | | | (|
| 1982 | March | | | | 1 | 1 | | | | | | | . (|
| 1982 | April | | | | | | | | | | , | | (|
| . 1982 | May | | | | İ | | | | <u> </u> | | | | (|
| 1982 | June | | | | | | | | | | | | (|
| 1982 | July | | İ | | | | | | | | | | (|
| 1982 | August | | | | | | | | | | | | (|
| 1982 | September | | | | | | 1 | 1 | | | | | (|
| 1982 | October | | | | | | | | [| | | | (|
| 1982 | November | | | | | | | | | 1. | | | (|
| 1982 | December | | | | | | | | | | | | (|
| *** | 1982 Totals: | | | ù. | | | | - | | | 1.00 | . V | N// |
| 1983 | January | | | | | | | | | | | | (|
| 1983 | February | | | | | | | 1 | 1 | | | | . (|
| 1983 | March | | | | | | | | | | | | (|
| 1983 | April | | | | | | | | | | | | (|
| 1983 | Мау | | | | | | | | | | | | (|
| 1983 | June | | | | | | | | | | | | (|
| 1983 | July | | | | | | | | | Î | | | (|
| 1983 | August | | | | | | | | | | | | (|
| 1983 | September | | | | | | | | | | | | . (|
| 1983 | October | | | | | | | | | | | | (|
| 1983 | November | | | | | | | | | | | | (|
| 1983 | December | , " | | | | | | | | | | | (|
| | 1983 Totals: | | 100 | | | | 7 | | | | | | N/ <i>A</i> |
| 1984 | January | | | | | | | | | | | | (|
| 1984 | February | | | | | | | | | | | | C |
| 1984 | March | | | | | | | | | | | | |
| 1984 | April | | | | | | | | | | | | · |
| 1984 | Мау | | | | | | | | | | | | (|
| 1984 | June | | | | | | | | | | | | (|
| 1984 | July | | | | | | | | | | | | (|
| 1984 | August | | | | | | | | | | | | (|
| 1984 | September | | | | | | L | | | | | | (|
| 1984 | October | | | | | | | | | | | | (|
| 1984 | November | | | | | | | | | | | | (|
| 1984 | December | | | | | | | | | | | | (|
| 1, 142 | 1984 Totals: | | 1. 1 2. 4 | | A PACE | 3.5 | 31 | | 1. 6 | | The State of | Mayor . " Land | N/A |



| | | Tra | aditional l | Enforcem | Non-C ent Severi | ited Vio | | (NCVs) | ROP Sia | nificance | , · | · · · · · · · · · · · · · · · · · · · | Total Civil |
|------|----------------------|-------------|--|--|--|--------------|--|--|--|--|-------------|--|-------------|
| Year | Month | <> · | 1 | 2 | 3 | 4 | 5 | Green | White | Yellow | Red | Total | Penalties |
| 1985 | January | | | | | | | | | | | | 0 |
| 1985 | February | | | | | | | | | | | | 0 |
| 1985 | March | • | | . | | | | | | | | | 0 |
| 1985 | April | | | | | 1 | | | | | | | 0 |
| 1985 | May | | | | | <u> </u> | | | | | | | 0 |
| 1985 | June | | | | | | | | | | | | - 0 |
| 1985 | July | | <u> </u> | · · · · · · · · · · · · · · · · · · · | | l | | | | | | | 0 |
| 1985 | August | | <u> </u> | | ļ | <u> </u> | | | | | | | 0 |
| 1985 | | | | | | | | | | ļ | | | 0 |
| 1985 | September October | | | | | | | | | | | | 0 |
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| 1985 | | | | ļ | <u> </u> | | | | | | | | 1 |
| 1985 | December | | | | | | | , | | | | | 0 |
| 1000 | 1985 Totals: | | | | | | | | | | | | N/A |
| 1986 | January | | ļ | ļ | ļ | | | <u> </u> | | ļ | | | 0 |
| 1986 | February | | ļ | ļ | ļ | ļ | ļ | <u> </u> | ļ | ļ | | ļ | 0 |
| 1986 | March | | | | | | | | | | | <u> </u> | 0. |
| 1986 | April | | | | | ļ | | <u> </u> | | | | | 0 |
| 1986 | May | | | | | | | · | | | | | 0 |
| 1986 | June | | | | | | | , | | | | | 0 |
| 1986 | July | | | | | | | | | | | | 0 |
| 1986 | August | | | 1 | | | <u> </u> | · · · · · · · · · · · · · · · · · · · | | | | | 0 |
| 1986 | September | ····· | | † · · · · · · · · · · · · · · · · · · · | | | | | | | | 1 | 0 |
| 1986 | October | | | | | | | | | | | <u> </u> | 0 |
| 1986 | November | | | † | 1 | <u> </u> | | | | | | · · · · · · · · · · · · · · · · · · · | 0 |
| 1986 | December | | | † ····· | | | | | | | | <u> </u> | 0 |
| | 1986 Totals: | | 90 m m | 1 | , | | | | , | | , 11 | | N/A |
| 1987 | January | | | | | | <u> </u> | | | | | | 0 |
| 1987 | February | | | | | | - | | | | | | 0 |
| 1987 | March | | | <u> </u> | | | <u> </u> | | | - | | | 0 |
| 1987 | April | | | | | <u> </u> | | | | | | | 0 |
| 1987 | May | | - | <u> </u> | | | | | - | | | <u> </u> | 0 |
| 1987 | June | | - | | | ļ | | | <u> </u> | | | | 0 |
| | | | | | | | | | | ļ | | <u> </u> | 0 |
| 1987 | July | | - | <u> </u> | ļ | ļ | | | ļ | | <u> </u> | | 0 |
| 1987 | August | | ļ | ļ | - | - | - | | <u> </u> | | | <u> </u> | |
| 1987 | September | | | ļ | | | | | ļ | | | <u> </u> | 0 |
| 1987 | October | | | ļ | | | <u> </u> | | | | | | 0 |
| 1987 | November | | | ļ | | ļ | ļ | | | | | | 0 |
| 1987 | December | | | | | . | | | | | | | 0 |
| | 1987 Totals: | 12 | ٠, | · | | | | | | | | | N/A |
| 1988 | January | | | <u> </u> | 1 | <u> </u> | ļ | ļ | <u> </u> | | | <u> </u> | 0 |
| 1988 | February | | | ļ | | | | <u> </u> | <u> </u> | | | | 0 |
| 1988 | March | | | | | | | | | | | | 0 |
| 1988 | April | | | | | | | | | | | | 0 |
| 1988 | May | | | | | | | | | | | | 0 |
| 1988 | June | | | | | | | | | | | | 0 |
| 1988 | July | | | | | | <u> </u> | | Ī | | | l | 0 |
| 1988 | August | | | | | | | <u> </u> | 1 | | | | 0 |
| 1988 | September | | <u> </u> | | | <u> </u> | <u> </u> | i | i – | | | | 0 |
| 1988 | October | | 1 | 1: | | | † | | † | | | l | 0 |
| 1988 | November | | | † | | <u> </u> | <u> </u> | | | † | | <u> </u> | 0 |
| 1988 | December | | | | | | | | | | | l | 0 |
| | 1988 Totals: | | 300 X 5 | | | | | | - | | | i kuji ta | N/A |

| | 1,, | | | | | | lations | · | • | | | | |
|---------------------------------------|--------------|-----------------|--|--|--|--|--|--|--|---------------------|--|--|------------------------------------|
| 1.24.343 4 | | | aditional E | | | | ~ | | | nificance | - 1 | | Total Civil |
| Year | Month | <> | 1 | 2 | 3 | 4 | 5 | Green | White | Yellow | Red | Total | Penalties |
| 1989 | January | | | | | | | | | | | | 0 |
| 1989 | February | | | | | | | | | | | | . 0 |
| 1989 | March | | | | | | | | | | | ļ | 0 |
| 1989 | April | | | *************************************** | | | | | | | | | 0 |
| 1989 | May | | | | | ļ., | | | | | | | 0 |
| 1989 | June | | | | <u></u> | | <u> </u> | | | | | | 0 |
| 1989 | July | | | | | | | | | | | | 0 |
| 1989 | August | | | | | | | | | | | | 0 |
| 1989 | September | | | | | | | | | | | | 0 |
| 1989 | October | | | | ļ | | | | | <u> </u> | | | 0 |
| 1989 | November | | | | | | | | | | | | 0 |
| 1989 | December | | | | | | | | | | | | 0 |
| | | Tell Fills | | 1 6 3 2 | s or years offer | | | | 数量流值 | 接起力 | in the state of th | | N/A |
| 1990 | January | | | | | | | | | | | | 0 |
| 1990 | February | | | | | | | | | | | | 0 |
| 1990 | Mạrch | | | | | | | | | | | | 0 |
| 1990 | April | | | | | | | | | | | | 0 |
| 1990 | May | | | | | | | | | | | | , 0 |
| 1990 | June | | | | | | | | | | | | 0 |
| 1990 | July | | | | | | | | | | | | 0 |
| 1990 | August | | | | | | | | | | | | 0 |
| 1990 | September | | | | | 1 | | | | | | | 0 |
| 1990 | October | | | | | 1 | <u> </u> | | · · · · · · · · · · · · · · · · · · · | | | 1 | 0 |
| 1990 | November | | | | | <u> </u> | | | | | | | 0 |
| 1990 | December | | | <u> </u> | | | | | | | | 1 | 0 |
| | 1990 Totals: | 7 | 1. 1. 1. | | 1. 1. 1. 1. | | | | | | | | N/A |
| 1991 | January | | <u> </u> | | <u> </u> | | | | | | | | 0 |
| 1991 | February | | | | | | | | | | | | 0 |
| 1991 | March | | | | | | | | | | | <u> </u> | 0 |
| 1991 | April | | | <u> </u> | | <u> </u> | <u> </u> | | | | | | 0 |
| 1991 | May | | | | - | | | | | | | 1 | 0 |
| 1991 | June | | | | | | | | | | | 1 | 0 |
| 1991 | July | | | - | | | | | | | | | 0 |
| 1991 | August | | | | | | | | | | | | 0 |
| 1991 | September | | | | <u> </u> | <u> </u> | | | · · · · · · · · · · · · · · · · · · · | | | <u> </u> | 0 |
| 1991 | October | | <u> </u> | 1 | † | | | | | | | | 0 |
| 1991 | November | | | | | <u> </u> | | | | | | | 0 |
| 1991 | December | | | | | † • • • • • • • • • • • • • • • • • • • | | | | | | | . 0 |
| , , , , , , , , , , , , , , , , , , , | 1991 Totals: | 5771 W 1 - We | 5500000000 | | | | Sant S | | | A EVEL VI | | | . 177 - 3. 7 (large) 18 (8 a a 2 |
| 1992 | January | <u> </u> | 5.4.4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | 52 1.5- Tr. W.W. | | , <u>, , , , , , , , , , , , , , , , , , </u> | Access 200 albert 2 | | 200 St. 1285 1 | HOUSE SETTINGENCY & | 1. m 40 fb | 1 TTE VE # N 18 | 0 |
| 1992 | February | | | | | 1 | | | ļ | | | } | Ö |
| 1992 | March | | | | - | 1 | | | | | | | 0 |
| 1992 | April | | | <u> </u> | | | | | <u> </u> | | | | 0 |
| 1992 | May | | | | | 1 | - | | | | | † | 0 |
| 1992 | June | | - | | | - | - | | <u> </u> | | | † | 0 |
| 1992 | July | | | <u> </u> | | | | | | | - | | 0 |
| 1992 | August | | | | | | | | | - | - | | 0 |
| 1992 | September | | | | | 1 | - | | | | | | 0 |
| 1992 | October | | | <u> </u> | | - | | | | | | <u> </u> | 0 |
| | November | | | | | 1 | - | | - | | | - | |
| 1992 | | | ļ | | ļ | . | ļ | ļ | ļ | ļ | | | 0 |
| 1992 | December | | | | | | | | | | | <u> </u> | 0 N/A |

| | | Non-Cited Violations (NCVs) Traditional Enforcement Severity Level (SL) ROP Significance | | | | | | | | | | | |
|------------|--------------------------|--|---------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|
| Year | Month | | iditional E | | ent Severi | ty Level (8 | SL) 5 | Green | White | Yellow | Red | Total | Total Civil Penalties |
| 1993 | January | | . S . W. 1 co C . O | 24. 104. 28.1 20.2 | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | | L. Applied S. | | <u> </u> | 1. /// | o |
| 1993 | February | | | | | | | | | | | | 0 |
| 1993 | March | | | l. | | | | ` | | | | l | 0 |
| 1993 | April | | | | | | | | | | | | 0 |
| 1993 | May | | | | | | | | | | | | 0 |
| 1993 | June | | | | | | | | | | | | 0 |
| 1993 | July | | | | | | | | · | <u> </u> | | | 0 |
| 1993 | August | | | | <u> </u> | | | | | | | | 0 |
| 1993 | September | | | | | | | | | | | | 0 |
| 1993 | October | | | Ī | | | | <u>.</u> | | | ļ | | 0 |
| 1993 | November | | | | | | | | | | | <u> </u> | 0 |
| 1993 | December | | | | | | | | <u> </u> | ļ | | | 0 |
| 1993 | 1993 Totals: | | | .3 - | | | | | | | | | N/A |
| 1004 | | | 4 14 | | ļ | | | <u> </u> | | <u> </u> | | | 0 |
| 1994 | January | | | | | <u> </u> | | | ļ | - | | - | 0 |
| 1994 | February | | | | | ļ | | | | | <u> </u> | <u> </u> | |
| 1994 | March | | | | | | | | | | | | 0 |
| 1994 | April | | | <u> </u> | | | | ļ | | , | | | 0 |
| 1994 | May | | | | | | | | | | | ļ | 0 |
| 1994 | June | | | | | | | | | | | | 0 |
| 1994 | July | | | | | | | | | | | | 0 |
| 1994 | August | | | | | | | | | | | | 0 |
| 1994 | September | · | | | | | | | | | | | 0 |
| 1994 | October | | | | | | | | | | | | 0 |
| 1994 | November | | | | | | | | | | | | 0 |
| 1994 | December | | | | | | | | | | | | 0 |
| See Arrive | 1994 Totals: | 1 4 64 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | / (1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 | | 1755 eg - c | 7 m 1 m | بالمراجع والمعادية | E-17 (4.7 | | #W. | |
| 1995 | January | | | | | | | | | | | | 0 |
| 1995 | February | | | | | | | | | | | | 0 |
| 1995 | March | | | | | | | | | | | | 0 |
| 1995 | April | | | | | | | | | | | 1 | 0 |
| 1995 | May | | | | | | | | | | Ì | 1 | 0 |
| 1995 | June | | | | | | | | | † | | <u> </u> | 0 |
| 1995 | July | | | | † | | | <u> </u> | | • | | † | 0 |
| 1995 | August | | | <u> </u> | <u> </u> | | · · · · · · · · · · · · · · · · · · · | | | † | | <u> </u> | 0 |
| 1995 | September | | | | | | | | | † | | | 0 |
| 1995 | October | *** | | | | | | | | | | | 0 |
| 1995 | November | | | | | | | | | <u> </u> | | <u> </u> | 0 |
| 1995 | December | | <u> </u> | | | | . | | | | | | 0 |
| | 1995 Totals: | | · · · · · · · · · · · · · · · · · · · | ļ | | | | | | | | | N/A |
| 1996 | January | | | ļ | | | | | | | | | 100 |
| 1996 | February | - | | | | | | | | | | | 0 |
| 1996 | March | | | | | | | | | | | | 0 |
| 1996 | April | | | | ļ., | | | - | - | | | | - 0 |
| | | | | | | | | ļ | | | ļ | | 0 |
| 1996 | May | | | | ļ | | | | ļ | ļ | ļ | | 0 |
| 1996 | June | | | ļ | 1 | - | | | - | ļ | | | 0 |
| 1996 | July | | | <u> </u> | | | | ļ | ļ | ļ | ļ | ļ | |
| 1996 | August | | | <u> </u> | ļ | | | ļ | ļ | ļ | | | 0 |
| 1996 | September | | | | | | | | | | | · · | 0 |
| 1996 | October | | ļ | ļ | | | | | ļ | | ļ | ļ | 0 |
| 1996 | November | | | | <u> </u> | | | | | ļ | ļ | <u> </u> | 0 |
| 1996 | December 1996 Totals: | | | | | | | | | | <u> </u> | | 0 N/A |
| | | | | PERMIT: | 7 5 5 7 8 7 7 2 | 12 63 | | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 1-1 | , xx(xx , | (重点(000 [*] (MR)) し ** ** * * * * * * * * * * * * * * * | 11 VBANE 1 1 |

| | | | | | | ited Vio | | (NCVs) | | | | · · · · · · · · · · · · · · · · · · · | T |
|---------------------|--------------------------|-------------------|----------------|--|--|--|-------------------|--------------|----------------------|-----------------------|--|--|--------------------------|
| V | NA | Tra | ditional E | Enforceme 2 | | ty Level (S | 5L) | Green | ROP Sig White | nificance Yellow | Red - | Total | Total Civil Penalties |
| Year 1997 | Month January | > | 1 | : . | 3 | 4 | . 3 | Green | vynite | Tellow | Red | Total | retiaitles 0 |
| 1997 | February | | | | <u> </u> | | | | <u> </u> | <u> </u> | | | 0 |
| 1997 | March | | | | | | | | | - | | <u> </u> | 0 |
| 1997 | April | 1 | | | - | | | | <u> </u> | | | 1 | 0 |
| 1997 | May | 1 | | <u> </u> | | | | | | | | 1 | 0 |
| 1997 | June | | | | ļ | | | | • | | | <u>'</u> | 0 |
| 1997 | | | | | | - | | | ····· | | | | 0 |
| 1997 | July August | | | | | | | | | | <u> </u> | | 0 |
| 1997 | September | | | | | | | | | <u> </u> | | | 0 |
| 1997 | October | 1 | | | | | | | | | <u> </u> | 1 | 0 |
| 1997 | November | 1 | | | | | | ļ | | | <u> </u> | 1 | 0 |
| 1997 | December | | | ļ | | | | | | | | 1 | 0 |
| | | 1 | | | 254824013.5 | 1 6.7 | | ab. | | | <u> </u> | | |
| 4000 | 1997 Totals: | | Se decide | Section 1. | 经数次。 | 5- A.A. | | \$ | CONTRACT. | 2 . 196. 90 | 3 - 25-25 | त्रेड्ड, 5 | 1 |
| 1998 | January | | | ļ | ļ | | | | | ļ | ļ | ļ | 0 |
| 1998 | February | | | ļ | | | | | | ļ | ļ | ļ | |
| 1998 | March | | | | | ļ | | | <u> </u> | | ļ | | 0 |
| 1998 | April | | | | | | | | ļ | | | | 0 |
| 1998 | May | | | ļ | | | | | | | | | Ö |
| 1998 | June | | | | | | | | | ļ | | | |
| 1998 | July | | | | | | | | | | | | 0 |
| 1998 | August | | | ļ | | | | | | | | | 0 |
| 1998 | September | | | <u> </u> | | ļ | | | | | | ļ | 0 |
| 1998 | October | | | | | | | | ļ | | | ļ | 0 |
| 1998 | November | | | | | | | | | | ļ | ļ | 0 |
| 1998 | December | 117 822 3 27 27 3 | | 1. One. 1987 1 4 6 7 6 | C. S. Stage (State) | 4.58 | | twie ** ti.k | 124242241 | 200 (0.000) | | STATE OF ANY NAME. | ľ |
| 1999 | 1998 Totals: | | では、 変要 | (A) (A) (A) | 非影响。 | | * 1 4 (5) 1 % (5) | | 4.34 ph. 1.38 p. | Cardy and Holling | 7 " - W 3 " - Ja" | Japan Stra | N/A |
| | January | | | | ļ | | | | | | | | 0 |
| 1999 | February | | | | - | | | | | - | | 1 | |
| 1999 | March | 1 | | | ļ | <u> </u> | | | | | ļ | 1 | |
| 1999 | April | | | | | <u> </u> | - | ļ | <u> </u> | | . | 1 | 0 |
| 1999 | May | 4 | | | | - | | - | | | | 4 | 0 |
| 1999 | June | 1 | | | ļ | ļ | | | • | | | 1 | |
| 1999 | July | 2 | | ļ | | ļ | | | ļ | | <u> </u> | 2 | 0 |
| 1999 | August | 8 | | | | ļ | | _ | | - | | 8 | |
| 1999 | September | 2 | | | ļ | ļ | | | | ļ | | 2 | 0 |
| 1999 | October | 4 | | | | | | | | ļ | | 4 | 0 |
| 1999 | November | 4 | | | } | | | ļ | ļ | <u> </u> | | 4 | 0 |
| 1999 | December | 5 | r wiji Alawasi | magar, ay | · · · · · · · · · · · · · · · · · · · | 7. W 19 19 2. W 1 | 2 ; 41 (42°) | 90° W | 21 81 688 12 July 12 | A NAME OF PARTICIONAL | # J | 5 | 1 |
| 0000 | 1999 Totals: | 31 | | | 7. Ex + 0.4.7.1.1.1.1 | A A MARKET | | 7 | LA CHEAT | A STREET | . * | | N/A |
| 2000 | January | 8 | | | ļ <u>.</u> | ļ | | | <u> </u> | | | 8 | 0 |
| 2000 | February | 6 | | | | ļ | | | | | _ | • 6 | 0 |
| 2000 | March | 8 | | <u> </u> | ļ | | | <u> </u> | ļ | | | 8 | 0 |
| 2000 | April | 5 | | . | - | 1 | | ļ | <u> </u> | ļ | | 5 | C |
| 2000 | May | 3 | | | | ļ | | - | ļ | | | 3 | C |
| 2000 | June | 2 | | | ļ | ļ | | ļ | ļ | - | <u> </u> | 2 | O |
| 2000 | July | 5 | | | | | | | ļ | | <u> </u> | 5 | 0 |
| 2000 | August | 1 | | | | | | ļ | ļ | | | 1 | 0 |
| 2000 | September | 4 | | | ļ | | | | ļ | | | 4 | 0 |
| 2000 | October | 3 | | | ļ | - | | | | | | 3 | 0 |
| 00 | November | 1 | I | 1 | | 1 | | 1 | 1 | 1 | I | 1 | 0 |
| 2000 | | | | | | + | | | | | | | |
| 2000 2000 | December 2000 Totals: | 2 | | | i giray | 1 | | 1 | | | <u> </u> | 4 50 | N/A |

| | | Tre | Non-Cited Violations (NCVs) Traditional Enforcement Severity Level (SL) ROP Significance | | | | | | | | | | | | |
|------|--------------|---------------------------------------|--|--|--|----------|-------------|-------------|---------------------------------------|---------------------------------------|---|-------|--------------------------|--|--|
| Year | Month | <> | 1 | 2 | 3 | 4 | 5 5 | Green | White | Yellow | Red | Total | Total Civil Penalties | | |
| 2001 | January | 1 | | | | | | 1 | | | | 2 | C | | |
| 2001 | February | | | | | | | 1 | | | | 1 | C | | |
| 2001 | March | 1 | <u> </u> | | | | | - | | | | 1 | 0 | | |
| 2001 | April | 1 | | | | | | 1 | | | | 2 | 0 | | |
| 2001 | May | 1 | | | | | | 1 | | - | | 2 | 0 | | |
| 2001 | June | 1 | | | | 2 | | 4 | | | | 7 | 0 | | |
| 2001 | July | 1 | | | | 3 | | 1 | | | | 5 | 0 | | |
| 2001 | August | 3 | | | | 2 | | | | | | 5 | 0 | | |
| 2001 | September | | · · · · · · · · · · · · · · · · · · · | | | 2 | | | | | | 2 | 0 | | |
| 2001 | October | 1 | | | | 2 | | 1 | | | | 4 | 0 | | |
| 2001 | November | 1 | | | | | | | | <u> </u> | | 1 | 0 | | |
| 2001 | December | 1 | ٠. | 1 | 1 | | | 1 | | | | 2 | 0 | | |
| | 2001 Totals: | 12 | | | 1.57 | 11 | 11.00 | 11 | | | · | 34 | N/A | | |
| 2002 | January | | | | | 1 | | · | | | ***** | | 0 | | |
| 2002 | February | | | ļ ——— | | 1 | | 1 | | | | 2 | 0 | | |
| 2002 | March | 2 | | 1 | 1 | | | 1 | | | | 3 | 0 | | |
| 2002 | April | 1 | | <u> </u> | 1 | 1 | , | 2 | | | | 3 | 0 | | |
| 2002 | May | | <u> </u> | † | † | † | | 1 | | | | 1 | 0 | | |
| 2002 | June | | <u> </u> | † — — | † | 1 | | | | | | 1 | 0 | | |
| 2002 | July | | <u> </u> | | | 2 | | | | | | . 2 | 0 | | |
| 2002 | August | | · | <u> </u> | | | | 2 | | | | 2 | 0 | | |
| 2002 | September | | ··· | | † | 1 | | 1 | | | | . 2 | 0 | | |
| 2002 | October | | | | | 1 | | 4 | | | *************************************** | 5 | 0 | | |
| 2002 | November | 1 | | | † | 2 | | 1 | | | | 4 | 0 | | |
| 2002 | December | | | † · · · · · · | <u> </u> | 1 | | | | | | 1 | 0 | | |
| | 2002 Totals: | 4 | | | 1 | -9 | | 13 | | · · · · · · · · · · · · · · · · · · · | .,, | -26 | N/A | | |
| 2003 | January | | | | | 1 | | 2 | | | | 3 | 0 | | |
| 2003 | February | | | | <u> </u> | | | | | | | | 0 | | |
| 2003 | March | | | | | 1 | | | | | | 1 | · 0 | | |
| 2003 | April | | | | † | 1 | | 3 | | | | 4 | 0 | | |
| 2003 | May | | | <u> </u> | † | | | | | | | | 0 | | |
| 2003 | June | 1 | | <u> </u> | | | | | | | | 1 | 0 | | |
| 2003 | July | | | | | 1 | - | | | | | 1 | 0 | | |
| 2003 | August | 1 | | | † | | | | · · · · · · · · · · · · · · · · · · · | | | 1 | 0 | | |
| 2003 | September | 2 | | | † | 5 | | | | | | 7 | 0 | | |
| 2003 | October | | | <u> </u> | † | 1 | | | | | | 1 | 0 | | |
| 2003 | November | | | 1 | | , | | | | | | | 0 | | |
| 2003 | December | 2 | | <u> </u> | | 1 | | | | | | 3 | 0 | | |
| | 2003 Totals: | 6 | 7 7 7 7 | 1 | | 11 | | 5 | | | | 22 | N/A | | |
| 2004 | January | · · · · · · · · · · · · · · · · · · · | | 1 | 1 | 1 | | 1 | | | | 1 | 0 | | |
| 2004 | February | 1 | | † | † | 1 | | 2 | | | | . 4 | 0 | | |
| 2004 | March | 1 | | 1 | † | | | | | | | 1 | 0 | | |
| 2004 | April | | | 1 | 1 | | | 2 | | | | 2 | 0 | | |
| 2004 | May | | | † · · · · · · · · | | | | | | | | | 0 | | |
| 2004 | June | 1 | | 1 | <u> </u> | 1 | | | | | | 2 | . 0 | | |
| 2004 | July | | | <u> </u> | <u>† </u> | 3 | | 1 | | | | 4 | 0 | | |
| 2004 | August | | | 1 | | 1 | | | | | | 1 | 0 | | |
| 2004 | September | | , | | | | | 2 | | | | 2 | 0 | | |
| 2004 | October | | | | | 1 | | 2 | | | | 2 | 0 | | |
| 2004 | November | | | - | † | 1 | | 1 | | | | 2 | 0 | | |
| 2004 | December | | | t | | . ' | | <u> </u> | | <u> </u> | | | 0 | | |
| 1.5 | 2004 Totals: | 3 | | 1 7 | | . , 7 | 19 335 | 11 | | | 13.11.4 | 21 | N/A | | |

| | | | | | Non-C | ited Vio | lations | (NCVs) | | | | | |
|--------|---------------|-----|------|----------|-------|---------------|-----------|--------|----------|----------|-------------|-------|-----------|
| | | Tra | | | | ty Level (| SL) | | ROP Sig | | Total Civil | | |
| Year | Month | Ŷ | 1.2 | 2 | 3. | 4 | 5 | Green | White | Yellow | Red | Total | Penalties |
| 2005 | January | | | | | 1 | | | | | | 1 | 0 |
| 2005 | February | 1 | | 1 | | 1 | | 1 | | | | 3 | 0 |
| 2005 | March | | | | | | | 2 | | | | 2 | 0 |
| 2005 | April | | | | | | | | | | | | 0 |
| 2005 | May | 1 | | | | 1 | | | | | | 2 | 0 |
| 2005 | June | | | i | | 1 | | | | | | 1 | 0 |
| 2005 | July | 1 | | | | 1 | | . 1 | | | | 3 | 0 |
| 2005 | August | | | | | | | 3 | | | | 3 | 0 |
| 2005 | September | 2 | | l | 1 | | | | | <u> </u> | | 2 | 0 |
| 2005 | October | | 1 | | 1 | 1 | | | <u> </u> | | | | 0 |
| 2005 | November | 1 | | , | | 1 | | | | | | 2 | 0 |
| 2005 | December | | | | | 5 | | | | | | 5 | 0 |
| , | 2005 Totals: | 6 | | | 1 | 11 | | 7 | * * | | | 24 | N/A |
| 2006 | January | | | | | 1 | | 2 | | | | 3 | 0 |
| 2006 | February | | | | | 2 | | 2 | | | | 4 | 0 |
| 2006 | March | 1 | | | | 1 | | | | | | 2 | 0 |
| 2006 | April | | | | 1 | | | 3 | | | | 3 | 0 |
| 2006 | May | | | | | 4 | | 1 | | 1 | | 5 | 0 |
| 2006 | June | | | | | 4 | | 1 | | | | 5 | 0 |
| 2006 | July | | | | | | | | | | | | 0 |
| 2006 | August | | | | | | | | | | | | 0 |
| 2006 | September | | | | | | | 1 | | | | 1 | 0 |
| 2006 | October | | | | | | | | | | Ì | | 0 |
| 2006 | November | | | | | 1 | | 1 | | | | 2 | 0 |
| 2006 | December | 1 | | | | | | 1 | | , | | 2 | 0 |
| ME AND | 2006 Totals: | 2, | 1818 | | 77.40 | ∮ ""13 | Garage M. | 12 | 4 B I | | | 27 | N/A |
| 2007 | January | | | | | | * 1 . 1 | | | | 1 | , | 0 |
| 2007 | February | | 1 | | 1 | 1 | | | | | | | 0 |
| 2007 | March | | | | İ | | | | 1 | | 1 | | 0 |
| , , | 2007 Totals: | | . 5 | | | | | | | | | | N/A |
| | Grand Totals: | 117 | | | | 63 | | 60 | * * . | | | 240 | N/A |

NOTES: (1) Statistical data was obtained from the Office of Enforcement's (OE) Enforcement Action Tracking System (EATS). EATS is intended to track escalated enforcement actions (Severity Level 3, 2 and 1 violations, and Reactor Oversight Process (ROP) findings with a significance of White, Yellow and Red). As such, the information on Severity Level 4 and 5 violations and ROP findings with a significance of Green may not accurately reflect the total number of actions in these categories.

- (2) At one time, "minor violations" were categorized as Severity Level 5 violations.
- (3) OE begain tracking potential escalated enforcement action case that ultimately became Non-Cited Violations (NCVs) in 1997.
- (4) Data included in the '<>' column represents the number of cases not meeting the Severity Level or ROP Significance categories (SL 1-5 and Significance of G, W, Y, R).

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