

Attachment 5 Stats on Compliance Actions CY 21-14 NH Progress Report Summary	2021	2020	2019	2018	2017	2016	2015	2014
Subtotal Count including Previous Years	23	35	30	30	55	47	16	31
Probable Violations Carried over from Previous CYs (including carryover and long term)	0	16	4	1	3	7	3	19
Probable Violations Number <i>Found During</i> Current CY:	23	19	26	29	52	40	13	13
Probable Violation Number Submitted for DOT Action:	0	0	0	0	0	0	0	0
Probable Violations Number Corrected during Current CY including carryover from Previous year:	23	35	14	30	54	44	9	29
Probable Violations Number to be corrected at end of Current CY (including carryover and long- term):	0	0	16	0	1	3	7	3
Number of Compliance Actions	4	7	7	8	14	12	9	6
Civil Penalties								
Number Assessed during Calendar Year	23	19	26	29	52	40	13	13
<i>Dollars Assessed during Calendar Year</i>	\$162,750	\$176,000	\$126,500	\$146,450	\$164,600	\$135,400	\$61,500	\$51,500
Number Collected during Calendar Year	23	35	30	30	55	44	13	13
<i>Dollars Collected during Calendar Year</i>	\$162,750	\$218,000	\$158,500	\$166,450	\$144,600	\$165,400	\$31,500	\$93,750