



**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL PROTECTION



Bureau of Air Quality

# Overview of the Division of Compliance and Enforcement

Citizens Advisory Council  
January 16, 2018

Tom Wolf, Governor

Patrick McDonnell, Secretary

# Organization

## **Division Chief**

Susan Foster

## **Compliance and Enforcement Section**

Nancy Herb, Section Chief

## **Continuous Compliance Section**

Doug Haulik, Section Chief

# ▶ Compliance and Enforcement Responsibilities

- Develops and ensures consistency with the application of enforcement policies and guidelines.
- Oversees the Small Business Assistance Program.
- Tracks enforcement order and agreements that are negotiated and executed by the field offices.
  - Negotiation and settlement of violations is done by the regional AQ staff and their attorneys.

# ► Compliance and Enforcement Responsibilities

- Coordinates with the Division of Source Testing and Monitoring and the field offices on source tests.
- Manages the grant for the Environmental Management Assistance Program (EMAP).
- Manages the grant for the Emerging Technology Application Center (ETAC).
- Oversees implementation of EPA's high priority violator policy.

# ▶ Continuous Compliance Responsibilities

- Applies enforcement policy considerations to all continuous source monitoring systems (CSMS or CEMs) quarterly data by way of the reviewing quarterly reports.
- Coordinates with the Continuous Emissions Monitoring Section in the Source Testing and Monitoring Division to ensure CEM standards are enforceable.
- Convenes CEM enforcement policy development committees as needed.
- Develops and implements CEM compliance assurance policies, strategies and guidelines.

# ▶ Continuous Compliance Responsibilities

- Provides CEM enforcement guidance and policy interpretations.
- Provides enforcement programs for attaining and maintaining compliance of major sources required to monitor emissions continuously using CEMs.
- Provides presentations and analysis of CEM information and data.
- Assists field staff and industry with CEM requirements and data requirements.

# Other Division Responsibilities

- Meets quarterly with EPA Region III and DEP Regions and reviews EPA's policy – High Priority Violations of the Clean Air Act - Timely and Appropriate Enforcement response to High Priority Violations.
- Coordinates with EPA Region III on enforcement actions EPA is initiating, and joint enforcement actions that DEP takes in partnership with EPA.
- Confers with the Regional staff on regulation and enforcement questions.
- Assists with the development of rules and regulations.



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