Enforcement Report to the Commission for April 2016 FY16 Year-to-Date Totals

Figure 1: Number of NOVs

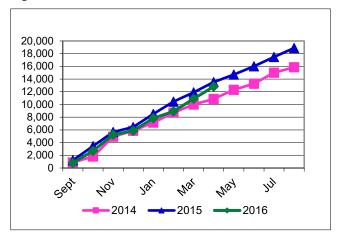


Figure 3: Assessed Penalties

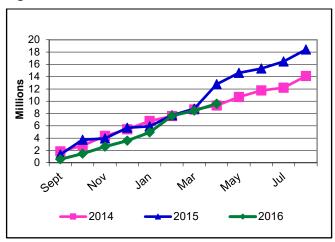


Figure 5: Number of Backlogged Orders

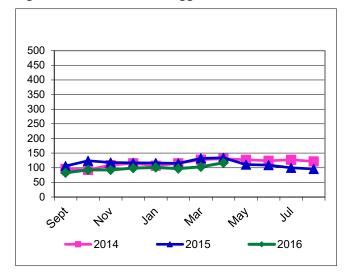


Figure 2: Number of Effective Orders

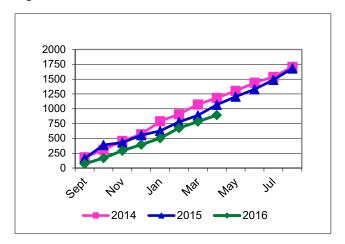


Figure 4: Supplemental Environmental Projects

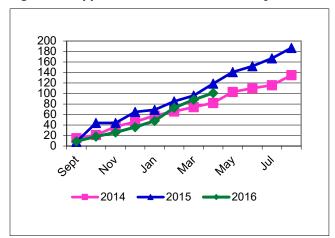


Figure 6: Summary

For fiscal year 2016 through April, TCEQ has:

·Issued 12,813 Notices of Violation

·Issued 893 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/);

·Assessed \$9,589,855 in administrative penalties; and

·Approved 101 Supplemental Environmental Projects.

Judgments have been received on 14 cases referred by TCEQ to the Attorney General and the AG has 262 TCEQ cases pending. AG actions typically take from 6 months to 5 years from referral to judgment. For a complete list of court orders from TCEQ referrals, go to:

http://www.tceq.state.tx.us/assets/public/compliance/enforcement/penenfac/CourtOrdersIssued.pdf

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	35	0	\$0
AIR	703	130	\$4,070,704
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$750
INDUSTRIAL & HAZARDOUS WASTE ¹	124	16	\$254,955
MUNICIPAL SOLID WASTE	166	38	\$288,167
OCCUPATIONAL CERTIFICATION	49	24	\$22,247
PETROLEUM STORAGE TANKS	561	217	\$1,715,599
PUBLIC WATER SUPPLY ²	10,150	190	\$197,157
WATER RIGHTS YTD Complaints = 91	60	6	\$5,519
WATER QUALITY ³	825	220	\$2,259,621
MULTI-MEDIA	140	51	\$775,136
YTD TOTALS	12,813	893	\$9,589,855
FY15 Total for Year	18,893	1,681	\$18,405,038
FY14 Total for Year	15,865	1,708	\$14,091,165

Year-to-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$1,592,588
Total Penalties to SEP	\$2,108,630
Total Payable Penalties	\$5,888,637
YTD Case Status Summary	
Attorney General (AG) Judgments	14
Pending AG Cases	262
Pending TCEQ Cases	1,287
Backlogged Cases	117
Resolved Cases	120
Orders Being Tracked	2,100

Includes radioactive waste and underground injection control cases
 Includes Notices of Violation based on self-reported data

³ Includes Notices of Violation based on self-reported data