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

Figure 1: Number of NOVs

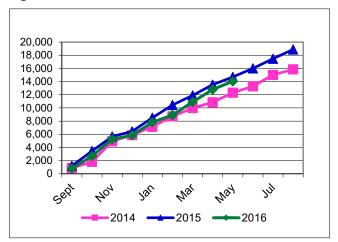


Figure 3: Assessed Penalties

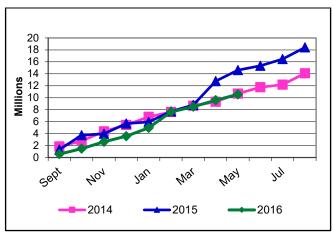


Figure 5: Number of Backlogged Orders

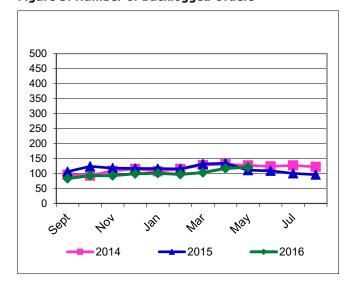


Figure 2: Number of Effective Orders

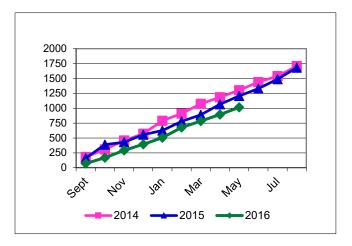


Figure 4: Supplemental Environmental Projects

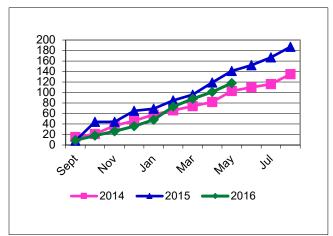


Figure 6: Summary

For fiscal year 2016 through May, TCEQ has:

-Issued 14,053 Notices of Violation

-Issued 1,014 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/);

-Assessed \$10,553,367 in administrative penalties; and

-Approved 118 Supplemental Environmental Projects.

Judgments have been received on 20 cases referred by TCEQ to the Attorney General and the AG has 215 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/complian ce/enforcement/penenfac/CourtOrdersIssued.pdf

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	42	0	\$0
AIR	819	150	\$4,370,278
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$750
INDUSTRIAL & HAZARDOUS WASTE ¹	140	17	\$260,168
MUNICIPAL SOLID WASTE	196	41	\$294,166
OCCUPATIONAL CERTIFICATION	59	26	\$23,187
PETROLEUM STORAGE TANKS	651	236	\$1,915,128
PUBLIC WATER SUPPLY ²	10,986	224	\$233,907
WATER RIGHTS YTD Complaints = 97	64	7	\$6,394
WATER QUALITY ³	937	257	\$2,652,569
MULTI-MEDIA	159	55	\$796,820
YTD TOTALS	14,053	1,014	\$10,553,367
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	\$1,739,607
Total Penalties to SEP	\$2,301,823
Total Payable Penalties	\$6,511,937
YTD Case Status Summary	
Attorney General (AG) Judgments	20
Pending AG Cases	215
Pending TCEQ Cases	1,331
Backlogged Cases	121
Resolved Cases	131
Orders Being Tracked	2,124

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