Enforcement Report to the Commission for November 2015 FY16 Year-to-Date Totals

Figure 1: Number of NOVs

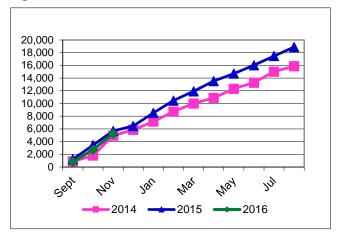


Figure 3: Assessed Penalties

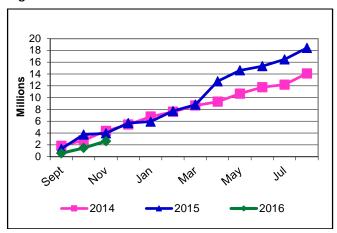


Figure 5: Number of Backlogged Orders

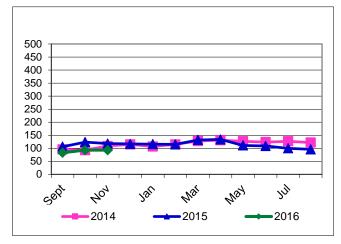


Figure 2: Number of Effective Orders

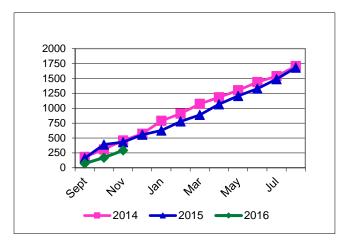


Figure 4: Supplemental Environmental Projects

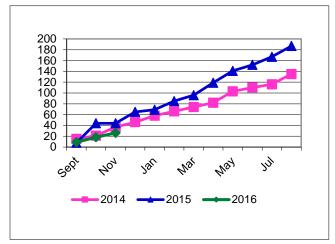


Figure 6: Summary

For fiscal year 2016 through November, TCEQ has:

- ·Issued 5,238 Notices of Violation
- ·Issued 291 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/);
- ·Assessed \$2,628,037 in administrative penalties; and
- ·Approved 26 Supplemental Environmental Projects.

Judgments have been received on 5 cases referred by TCEQ to the Attorney General and the AG has 265 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	8	0	\$0
AIR	233	36	\$860,044
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	44	10	\$189,825
MUNICIPAL SOLID WASTE	61	12	\$147,831
OCCUPATIONAL CERTIFICATION	24	11	\$9,797
PETROLEUM STORAGE TANKS	229	78	\$584,490
PUBLIC WATER SUPPLY ²	4,230	50	\$55,349
WATER RIGHTS YTD Complaints = 49	54	3	\$2,794
WATER QUALITY ³	304	71	\$568,150
MULTI-MEDIA	51	20	\$209,757
YTD TOTALS	5,238	291	\$2,628,037
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	\$427,067	
Total Penalties to SEP	\$392,964	
Total Payable Penalties	\$1,808,006	
YTD Case Status Summary		
Attorney General (AG) Judgments	5	
Pending AG Cases	265	
Pending TCEQ Cases	1,286	
Backlogged Cases	97	
Resolved Cases	40	
Orders Being Tracked	1,979	_

¹ Includes radioactive waste and underground injection control cases

² Includes Notices of Violation based on self-reported data

³ Includes Notices of Violation based on self-reported data