

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

Figure 1: Number of NOV's

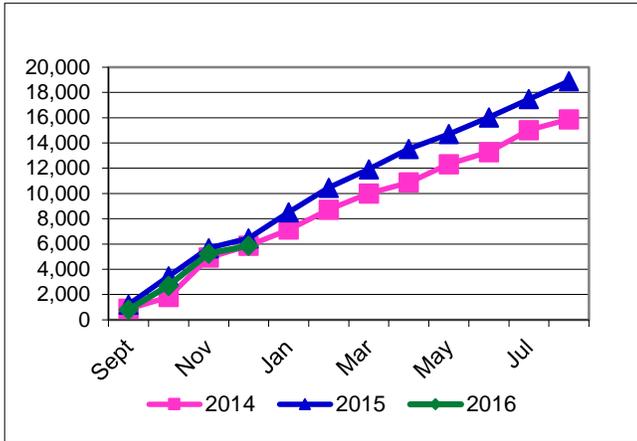


Figure 2: Number of Effective Orders

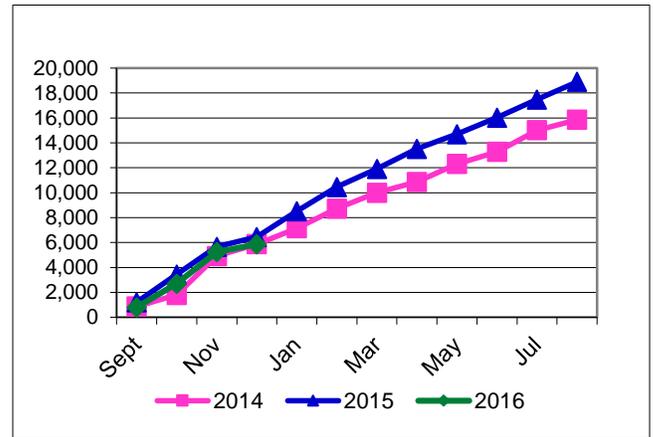


Figure 3: Assessed Penalties

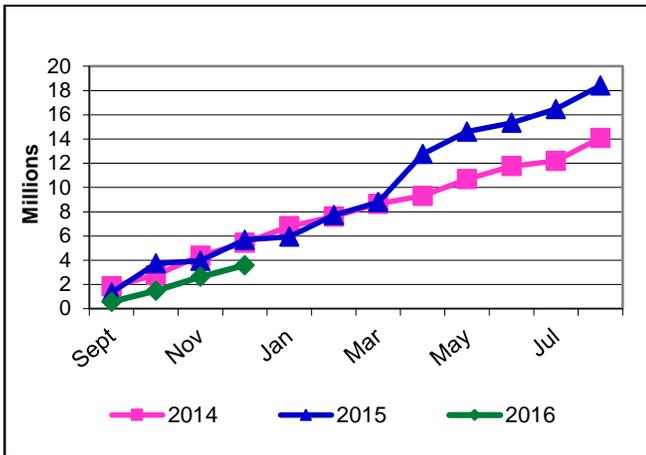


Figure 4: Supplemental Environmental Projects

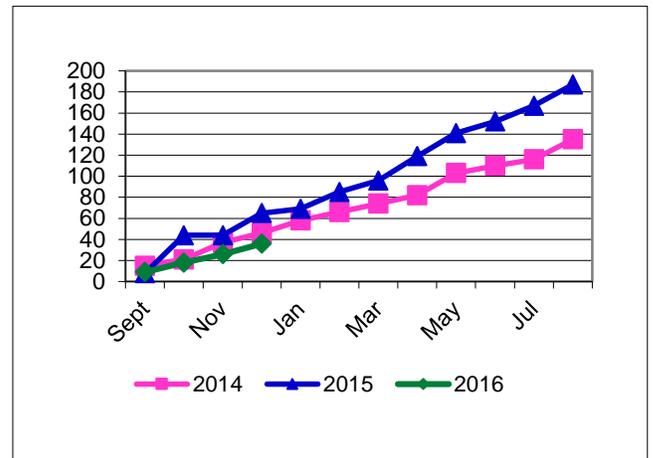


Figure 5: Number of Backlogged Orders

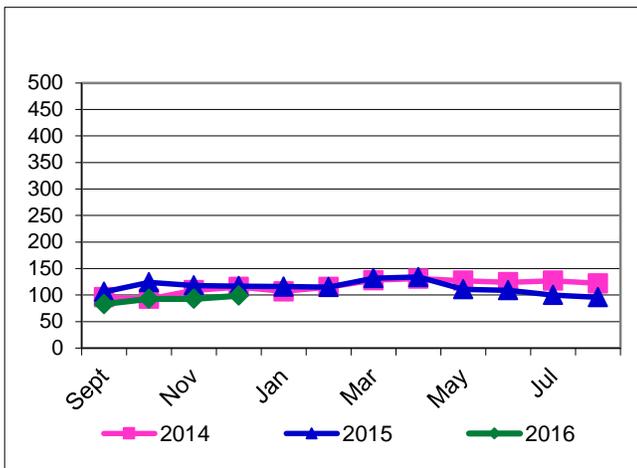


Figure 6: Summary

For fiscal year 2016 through **December**, TCEQ has:

- Issued **5,859** Notices of Violation
- Issued **395** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$3,577,964** in administrative penalties; and
- Approved **36** Supplemental Environmental Projects.

Judgments have been received on **8** cases referred by TCEQ to the Attorney General and the AG has **266** 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	9	0	\$0
AIR	323	46	\$1,322,257
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	57	12	\$201,750
MUNICIPAL SOLID WASTE	81	15	\$152,331
OCCUPATIONAL CERTIFICATION	28	12	\$10,743
PETROLEUM STORAGE TANKS	265	108	\$799,843
PUBLIC WATER SUPPLY ²	4,581	80	\$104,174
WATER RIGHTS YTD Complaints = 60	59	3	\$2,794
WATER QUALITY ³	390	94	\$740,455
MULTI-MEDIA	66	25	\$243,617
YTD TOTALS	5,859	395	\$3,577,964
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	\$504,605
Total Penalties to SEP	\$665,084
Total Payable Penalties	\$2,408,275
YTD Case Status Summary	
Attorney General (AG) Judgments	8
Pending AG Cases	266
Pending TCEQ Cases	1,271
Backlogged Cases	99
Resolved Cases	46
Orders Being Tracked	2,029

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