

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

Figure 1: Number of NOVs

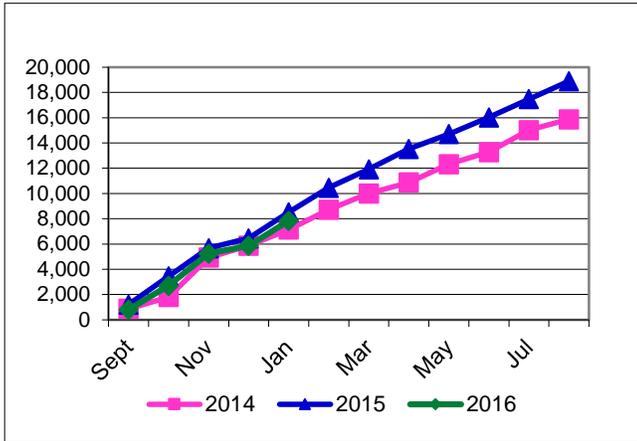


Figure 2: Number of Effective Orders

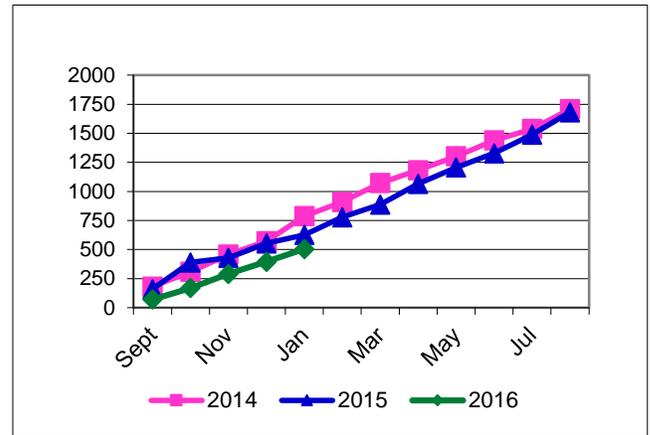


Figure 3: Assessed Penalties

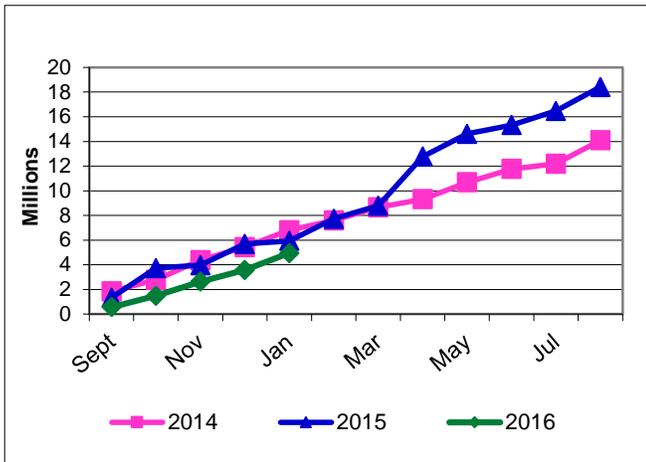


Figure 4: Supplemental Environmental Projects

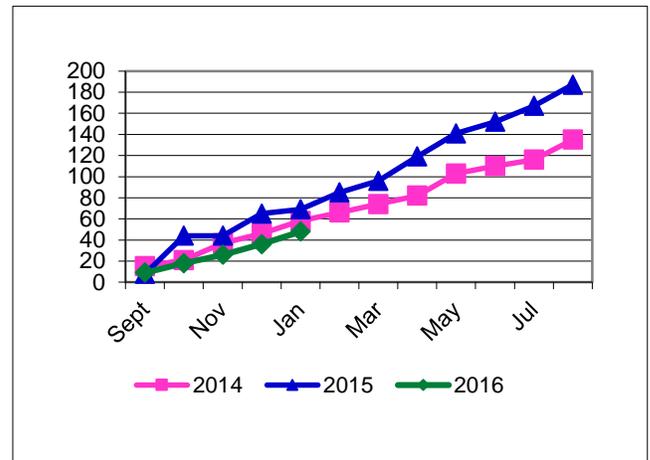


Figure 5: Number of Backlogged Orders

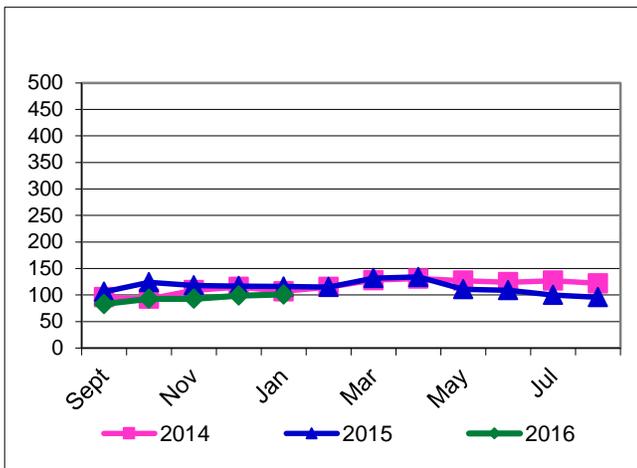


Figure 6: Summary

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

- Issued **7,830** Notices of Violation
- Issued **504** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$4,946,129** in administrative penalties; and
- Approved **48** Supplemental Environmental Projects.

Judgments have been received on **13** cases referred by TCEQ to the Attorney General and the AG has **274** 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	15	0	\$0
AIR	393	63	\$1,838,676
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	76	12	\$201,750
MUNICIPAL SOLID WASTE	100	22	\$234,442
OCCUPATIONAL CERTIFICATION	34	16	\$16,260
PETROLEUM STORAGE TANKS	333	138	\$1,078,866
PUBLIC WATER SUPPLY ²	6,249	101	\$126,859
WATER RIGHTS YTD Complaints = 69	60	4	\$4,294
WATER QUALITY ³	486	113	\$900,480
MULTI-MEDIA	84	35	\$544,502
YTD TOTALS	7,830	504	\$4,946,129
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	\$795,799
Total Penalties to SEP	\$875,220
Total Payable Penalties	\$3,275,110
YTD Case Status Summary	
Attorney General (AG) Judgments	13
Pending AG Cases	274
Pending TCEQ Cases	1,271
Backlogged Cases	101
Resolved Cases	54
Orders Being Tracked	2,063

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