

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

Figure 1: Number of NOVs

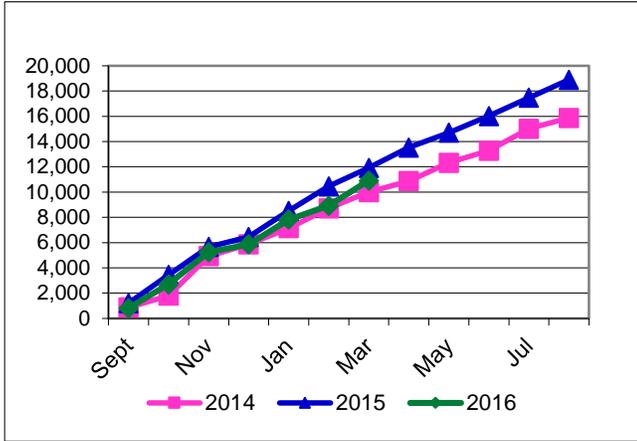


Figure 2: Number of Effective Orders

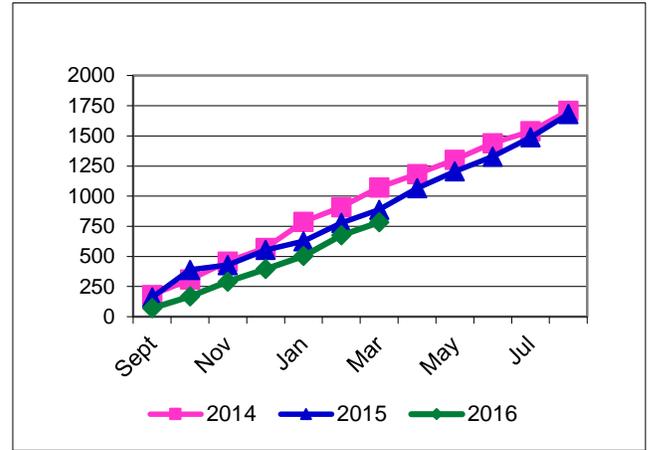


Figure 3: Assessed Penalties

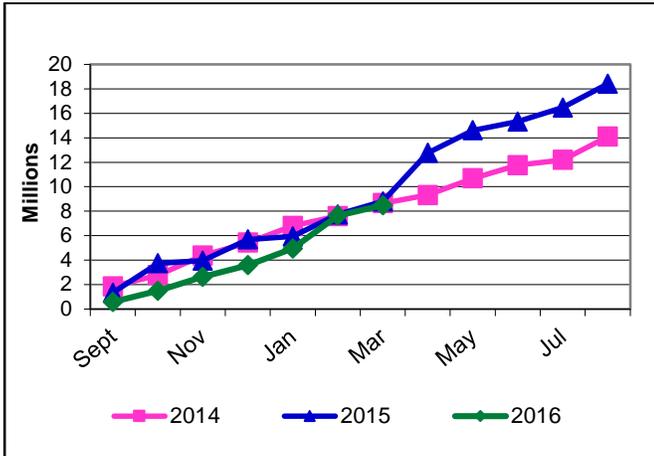


Figure 4: Supplemental Environmental Projects

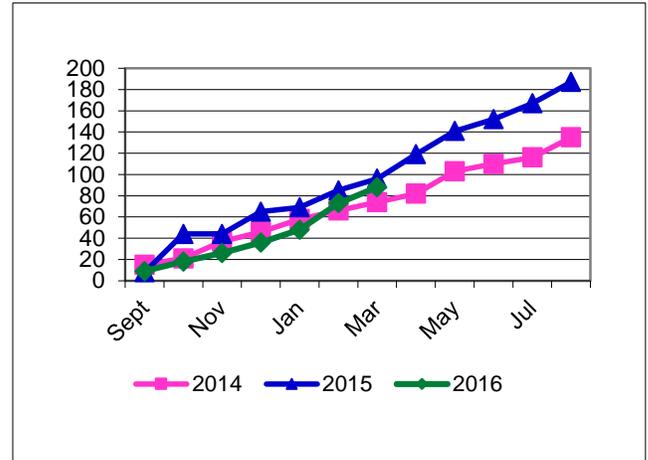


Figure 5: Number of Backlogged Orders

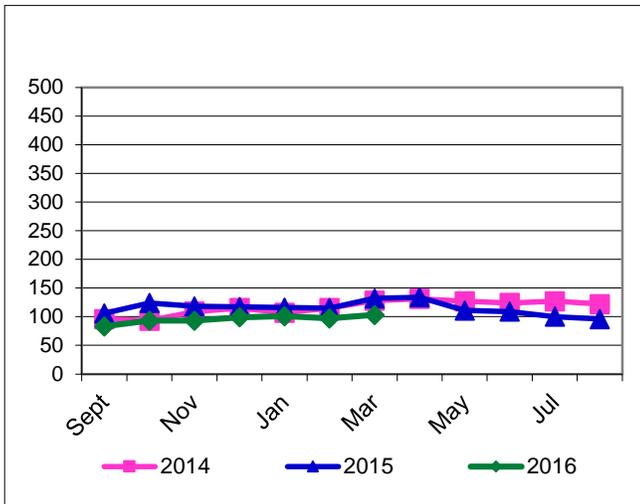


Figure 6: Summary

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

- Issued **10,914** Notices of Violation
- Issued **784** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$8,477,359** in administrative penalties; and
- Approved **88** Supplemental Environmental Projects.

Judgments have been received on **13** cases referred by TCEQ to the Attorney General and the AG has **260** 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>

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

Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	28	0	\$0
AIR	622	116	\$3,720,121
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	107	15	\$251,420
MUNICIPAL SOLID WASTE	138	31	\$255,555
OCCUPATIONAL CERTIFICATION	44	19	\$18,046
PETROLEUM STORAGE TANKS	475	193	\$1,519,602
PUBLIC WATER SUPPLY ²	8,620	161	\$168,853
WATER RIGHTS YTD Complaints = 85	60	5	\$5,169
WATER QUALITY ³	710	198	\$1,832,158
MULTI-MEDIA	110	46	\$706,435
YTD TOTALS	10,914	784	\$8,477,359
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	\$1,444,960
Total Penalties to SEP	\$1,758,023
Total Payable Penalties	\$5,274,376
YTD Case Status Summary	
Attorney General (AG) Judgments	13
Pending AG Cases	260
Pending TCEQ Cases	1,259
Backlogged Cases	103
Resolved Cases	106
Orders Being Tracked	2,076

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