

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

Figure 1: Number of NOV's

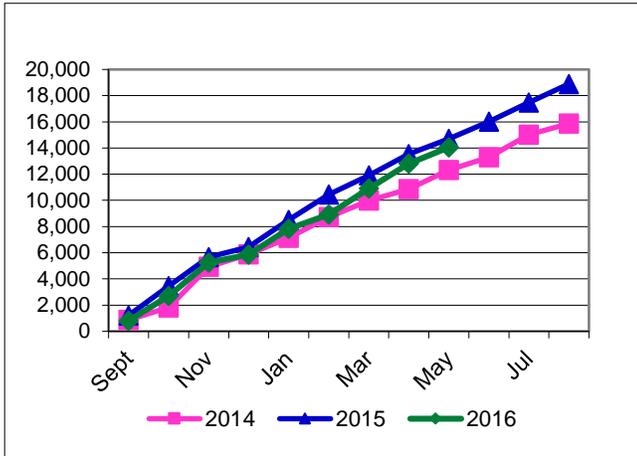


Figure 2: Number of Effective Orders

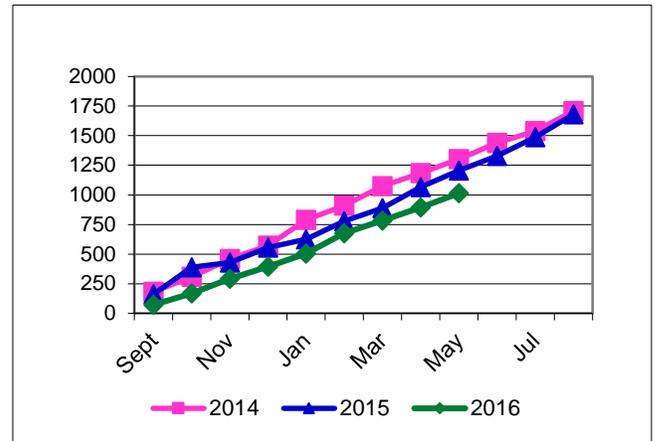


Figure 3: Assessed Penalties

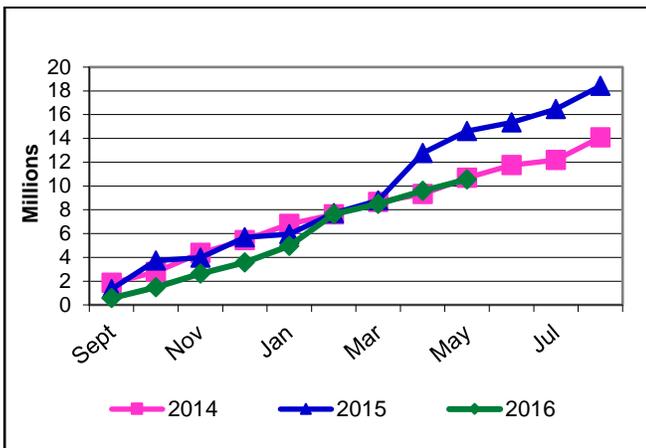


Figure 4: Supplemental Environmental Projects

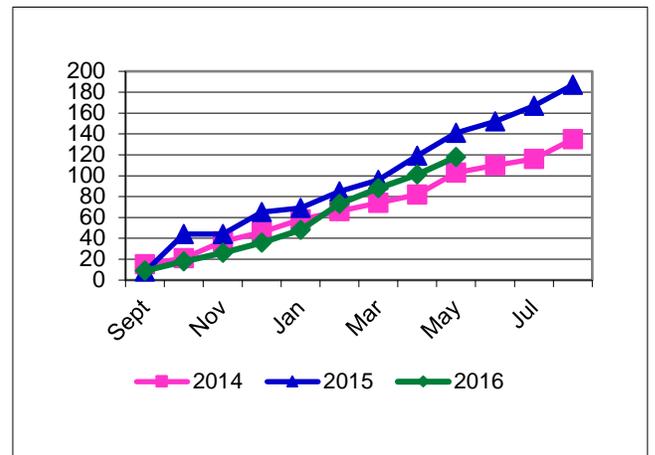


Figure 5: Number of Backlogged Orders

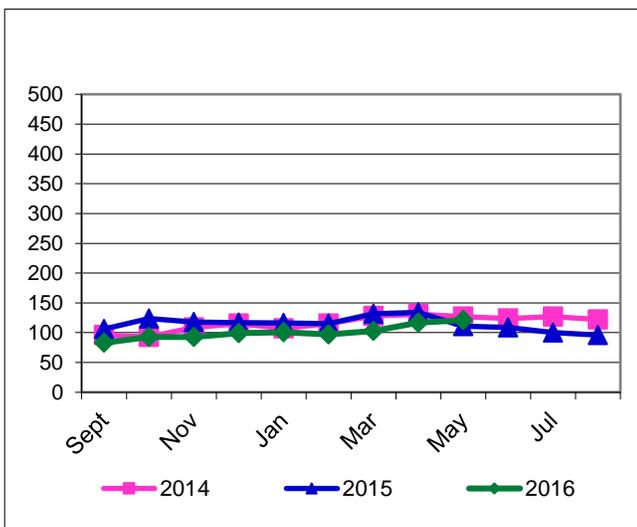


Figure 6: Summary

For fiscal year 2016 through **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/compliance/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

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