TCEQ Interoffice Memorandum

To: Commissioners

Thru: KMJ Kristi Mills-Jurach, P.E., Director, Office of Compliance and Enforcement

From: AS Amy Settemeyer, Deputy Director, Enforcement Division

Date: February 20, 2026

Docket No.: 2026-0006-MIS

Subject: Monthly Enforcement Report for January

Background and Current Practices

At the Texas Commission on Environmental Quality, formal enforcement is handled within the Enforcement Division and the Litigation Division for all program media types. In order to provide an overview of agency-wide enforcement actions, a summary compiling each program's data is prepared for each month and is presented at a meeting of the Commission for which public notice is given. This report is required by Texas Water Code §7.003 - Enforcement Report.

Information for Fiscal Year 2026 through the end of January is attached.

Commission Action on this issue is not required.

Attachments

Enforcement Report to the Commission for January FY26 Year-to-Date Totals

Enforcement Report to the Commission for January 2026
FY26 Year-to-Date Totals

Figure 1: Number of Notices of Violation

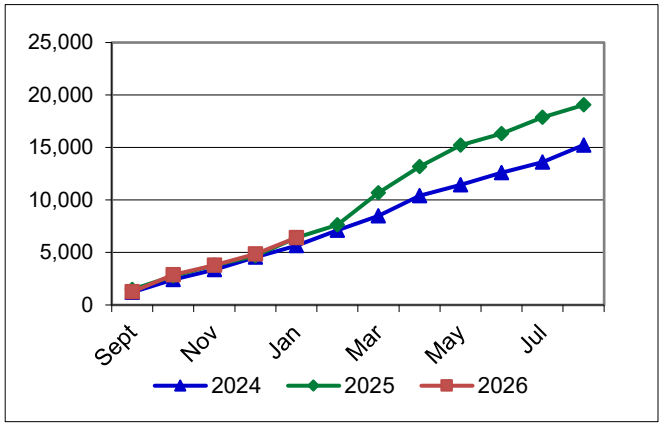

Figure 2: Number of Enforcement Action Referrals

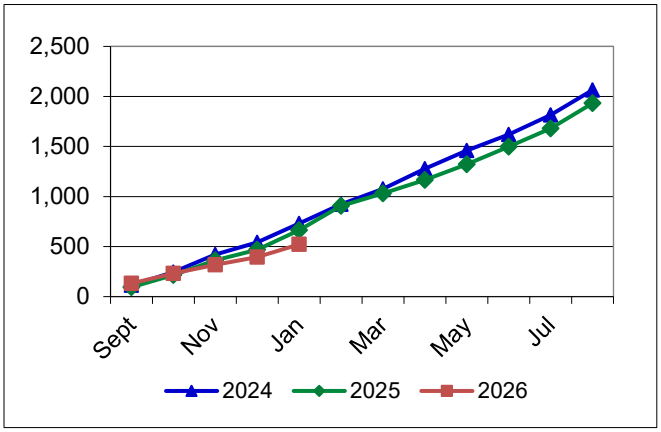

Figure 3: Number of Effective Orders

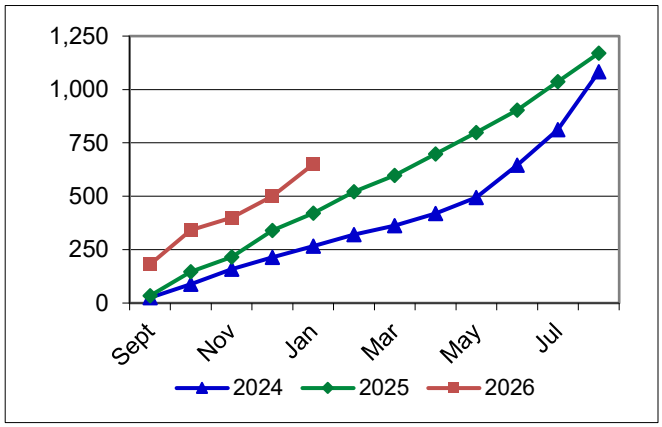

Figure 4: Assessed Penalties

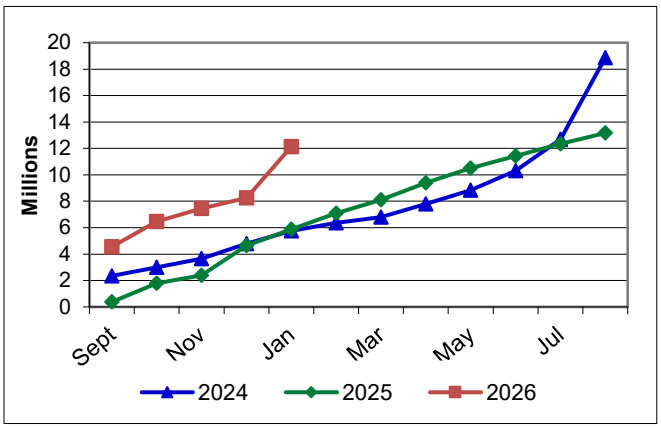

Figure 5: Supplemental Environmental Projects

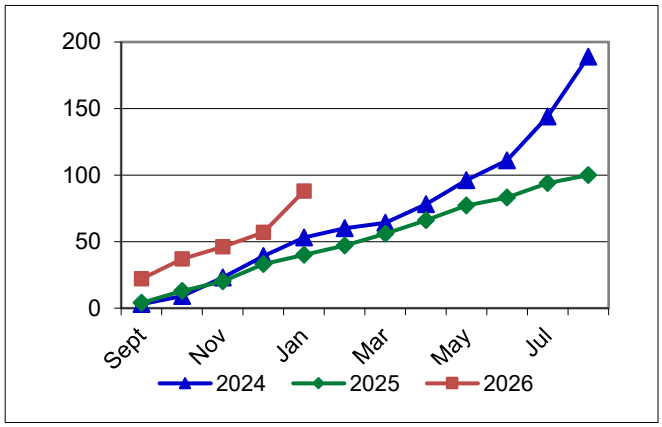

Figure 6: Number of Backlogged Orders

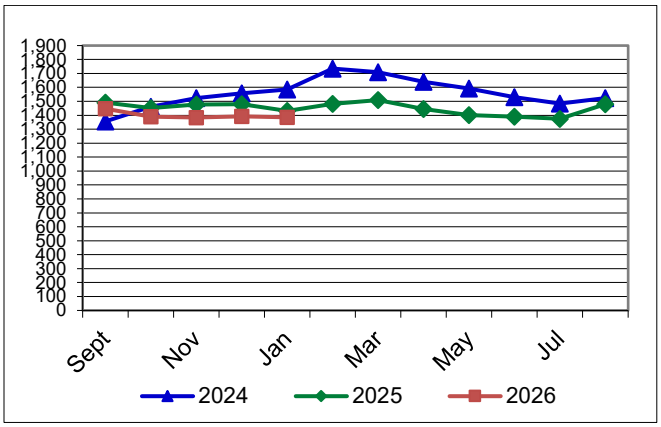

Figure 7: Summary

For fiscal year 2026 through January, TCEQ has issued: 6,416 Notices of Violation, 522 Enforcement Action Referrals, 650 Effective Orders (see https://www14.tceq.texas.gov/epic/CIO/);

assessed $12,129,453 in administrative penalties; and approved 88 Supplemental Environmental Projects.

Enforcement Report to the Commission for January 2026
FY26 Year-to-Date Totals

Programs Summary:

PROGRAMS	Notices of Violation[1]	Effective Orders	Assessed Penalties
AGGREGATE PRODUCTION OPERATIONS	32	11	$182,515
AGRICULTURE	8	1	$5,625
AIR	389	136	$5,989,500
DRY CLEANERS	0	0	$0
INDUSTRIAL & HAZARDOUS WASTE[2]	49	6	$65,353
MUNICIPAL SOLID WASTE	68	20	$177,173
OCCUPATIONAL CERTIFICATION	12	3	$800
PETROLEUM STORAGE TANKS	240	81	$920,101
PUBLIC WATER SUPPLY[3]	5,073	216	$863,981
WATER RIGHTS **YTD Complaints = 63**	12	5	$20,800
WATER QUALITY[4]	479	137	$3,053,997
MULTI-MEDIA	54	34	$849,608
YTD TOTALS	**6,416**	**650**	**$12,129,453**
FY25 Total for Year	**19,049**	**1,170**	**$13,158,723**
FY24 Total for Year	**15,235**	**1,083**	**$18,865,348**

Year-to-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	$1,665,916
Total Penalties to SEPs	$3,476,805
Total Payable Penalties	$6,986,732
YTD Case Status Summary	
Attorney General (AG) Judgments	5
Pending AG Cases[5]	162
Pending TCEQ Cases	2,866
Backlogged Cases	1,385
Resolved Cases	177
Orders Being Tracked	1,739

[1] The YTD Total represents NOV letters issued for all programs. Each NOV letter may include violations from more than one program (i.e. Aggregate Production Operation and Water Quality violations may appear in the same NOV letter).
[2] Includes radioactive waste and underground injection control cases
[3] Includes Notices of Violation based on self-reported data
[4] Includes Notices of Violation based on self-reported data
[5] Active TCEQ AG Enforcement Cases attached

Active TCEQ AG Enforcement Cases as of 1/31/2026 (162)

Case No.	Respondent	Projected Resolution FY26
2880	CITY OF PORT ARTHUR	>1 Year
3040	DILLON, SAM R	>1 Year
5692	BARUA, PULAK K	>1 Year
5864	BRYANT, KATHIE	>1 Year
6394	SAN JACINTO UTILITY INCORPORATED	>1 Year
6991	ON SITE WATER WORKS	>1 Year
7844	ISO-TEX INC	>1 Year
10945	SHRED TECH INC	>1 Year
24528	ENGLISH, DON L	>1 Year
25187	PRIESS, RANDY	>1 Year
25207	THUNDERBIRD BAY WATER SERVICES INC	>1 Year
26902	VAN DER HORST USA CORPORATION	>1 Year
31942	ZAMBRANO, GEORGE	>1 Year
33142	ICE MELT PRODUCTS LLC	>1 Year
33475	MANASSEH, PHILIP	>1 Year
35449	JONES, THOMAS	>1 Year
36204	NELSON, PATRICIA RAMSEY	>1 Year
36204	MCPIKE, RUBY	>1 Year
36734	HERNANDEZ, JAVIER	>1 Year
36768	CROW SR, RICHARD D	>1 Year
36828	BETTS, IRA	>1 Year
36962	TRANSCONTINENTAL REALTY INVESTORS INC	>1 Year
37837	WILLIS, LEE L	>1 Year
37906	BELL, RAY	>1 Year
38317	B & H GROUP INC	>1 Year
38751	TEMPLETON, WILLIAM	>1 Year
38811	FRENCH, MICHAEL EUGENE	>1 Year
39489	SANTOS BARCENAS DBA TYRE KING RECYCLING	>1 Year
40200	HOLT, SYLL	>1 Year
40439	BEVERLIN, TERRY	>1 Year
41982	GONZALES, RAMON C JR	>1 Year
42001	ESSEX, DOROTHY A	>1 Year
43458	HORVATH, SHAWN M	>1 Year
45272	DUNCAN, WILLIAM BARTLEY	>1 Year
45955	BROWN, DORIS	>1 Year
46367	NATIVIDAD HERNANDEZ DBA BAYER ROAD SALVAGE YARD	>1 Year
46670	ORTEGA, SANDRA	>1 Year
47066	MARTINEZ, REYNA A	>1 Year
47189	WEIR BROS INC	>1 Year
47264	VILLANUEVA, ENRIQUE A	>1 Year
47750	ECTOR CO. V. RUIZ ENTERPRISES & AARON RUIZ	>1 Year
47871	LEE, WAYNE	>1 Year
47914	ECTOR CO. V. FREEDOM TANK RENTALS & MFG.	>1 Year
47937	ECTOR CO. V. MARTIN MUNIZ	>1 Year
47940	LOWMAN, JAMES TRAVIS	>1 Year
47983	LGI LAND LLC	>1 Year
48178	MOORE, JOHN L	>1 Year
49457	LIMAS, LEROY LEONARD	>1 Year
49463	HAYDEN, DOYLE WADE	>1 Year

Case No.	Respondent	Projected Resolution FY26
49567	CATALPA WSC	>1 Year
50114	VANOVER, RHONDA C	>1 Year
50293	MOODY, LEROY	>1 Year
50654	PATEL, SANJAYKUMAR A	>1 Year
50749	DG RV PROPERTIES LLC	>1 Year
51022	UNITED STATES DEPARTMENT OF ENERGY	>1 Year
51354	SAM RAYBURN WATER INC	>1 Year
51455	VILLAGE OF SURFSIDE BEACH	>1 Year
51907	JEFFCO RECLAMATION & STORAGE LLC	>1 Year
52184	TOBUSCH LLC	>1 Year
52806	MARTINEZ, JOE JR	>1 Year
52995	VICTORIA CO. V. DANIEL INFANTE AND MARTA JACOBO	>1 Year
53412	MARTINEZ, LAURIE	>1 Year
53757	PETRO-TECH ENVIRONMENTAL LLC	>1 Year
53932	MARTINEZ, JOE SR	>1 Year
54219	BROWN, DAVID LEE	>1 Year
54489	ANGELINA COUNTY WCID 4	>1 Year
54683	R&K FABRICATING INC	>1 Year
54920	POSADA, FELIPE	>1 Year
54926	TIRE RECYCLING & PROCESSING LLC	>1 Year
54999	SMITH, QUINN MARSHALL	>1 Year
55531	HUNTSMAN PETROCHEMICAL LLC	>1 Year
55908	SKYWATER WATER SUPPLY CORPORATION	>1 Year
55935	BUCHANAN LAKE VILLAGE INC	>1 Year
56035	TRAVIS COUNTY	>1 Year
56383	KLINEFELTER, TIFFANY	>1 Year
56429	BURCH, BARBARA L	>1 Year
56744	CITY OF TOYAH	>1 Year
56763	AFFORDABLE LAND SERVICES LLC	>1 Year
56843	KMCO LLC	>1 Year
56865	MARRIOTT, KENNETH	>1 Year
57063	MAURER, GARRISON	>1 Year
57160	OAKHOLLOW MH PARK LLC	>1 Year
57331	REAVES, JACKIE	>1 Year
57429	BOOHER, TED	>1 Year
57620	ARRINGTON LUMBER AND PALLET COMPANY INC	>1 Year
57942	BLUE RIDGE LANDFILL TX LP	>1 Year
58332	EXXON MOBIL CORPORATION	>1 Year
58512	T7 ENTERPRISES LLC	>1 Year
58540	TRIPLE PG SAND DEVELOPMENT L L C	>1 Year
58701	NORTEX TIRE RECYCLERS LLC	>1 Year
58701	NORTEX TIRE RECYCLERS LLC	>1 Year
59091	BUTLER, TONY	>1 Year
59439	TPC GROUP LLC	>1 Year
59536	INTERCONTINENTAL TERMINALS COMPANY LLC	>1 Year
59601	BLAIR, RAYMOND W JR	>1 Year
59627	CHEVRON PHILLIPS CHEMICAL COMPANY LP	>1 Year
59783	TPC GROUP LLC	>1 Year
59865	WATSON GRINDING AND MANUFACTURING CO	>1 Year

Case No.	Respondent	Projected Resolution FY26
60055	WATERS, CHRISTOPHER	>1 Year
60472	J & S BUSINESS INC	>1 Year
60504	CHEVRON PHILLIPS CHEMICAL COMPANY LP	>1 Year
60545	EQUISTAR CHEMICALS LP	>1 Year
60567	TPC GROUP LLC	>1 Year
60643	BLACKHORN ENVIRONMENTAL SERVICES LLC	>1 Year
60730	ZARSKY, WESLEY	>1 Year
60948	SHELL USA INC	>1 Year
61573	VALICOR ENVIRONMENTAL SERVICES LLC	>1 Year
61734	BLUE CEREUS LLC	>1 Year
61749	GLOBAL FIBERGLASS SOLUTIONS OF TEXAS LLC	>1 Year
62047	HAVARD, MATTHEW	>1 Year
62189	VALERO MARKETING AND SUPPLY COMPANY	>1 Year
62261	NICO TYME WATER CO-OP INC	>1 Year
62546	SRC WATER SUPPLY INC	>1 Year
62644	STROKOS, RICHARD	>1 Year
62658	ORION MARINE CONSTRUCTION INC	>1 Year
62687	RAY, RON	>1 Year
62890	BLUE CUBE OPERATIONS LLC	>1 Year
63018	UNION PACIFIC RAILROAD COMPANY	>1 Year
63344	COUNTY OF LEON	>1 Year
63358	MILWHITE INC	>1 Year
63562	THE SHERWIN-WILLIAMS MANUFACTURING COMPANY	>1 Year
63820	HARRIS CO. V. LYNN TALBOT	>1 Year
63888	NATGASOLINE LLC	>1 Year
63964	BRENNAN, JEFFREY H	>1 Year
64431	CADDELL STEPHENSON INC	>1 Year
64452	UNDINE TEXAS ENVIRONMENTAL LLC	>1 Year
64578	HARRINGTON ENVIRONMENTAL SERVICES LLC	>1 Year
64825	RENE D GONZALEZ	>1 Year
65378	OHK GLOBAL INC	>1 Year
65492	SANDALS & SPURS RESORTS LLC	>1 Year
65622	HARRIS CO. V. GLOBIX PALMS ROLLING LLC	>1 Year
65777	SILVER CREEK MATERIALS INC	>1 Year
66247	TEXCON READY MIX INC	>1 Year
66396	NBM DEVELOPMENT INC	>1 Year
66397	HARRIS CO. V. NBM DEVELOPMENT INC AND NELSON EQUIPMENT LTD	>1 Year
66398	TEXAS MATERIALS GROUP INC	>1 Year
66682	TORRES, SALVADOR DE JESUS	>1 Year
66692	HARRIS CO. V. SMYRMA READY MIX CONCRETE LLC	>1 Year
66744	FORMOSA PLASTICS CORPORATION TEXAS	>1 Year
67052	DARLING INGREDIENTS INC	>1 Year
67082	FREEPORT LNG DEVELOPMENT LP	>1 Year
67097	SMYRNA READY MIX CONCRETE LLC	>1 Year
67098	DEER PARK REFINING LIMITED PARTNERSHIP	>1 Year
67369	SALINAS, RUBEN	>1 Year
67401	HARRIS CO. V. ALAMO CONCRETE PRODUCTS COMPANY	>1 Year
67413	HARRIS CO. V. R&S CONCRETE LLC	>1 Year
67414	HARRIS CO. V. ALAMO CONCRETE PRODUCTS COMPANY	>1 Year

Active TCEQ AG Enforcement Cases as of 1/31/2026 (162)

Case No.	Respondent	Projected Resolution FY26
67464	TRAVIS COUNTY	>1 Year
67469	PERMIAN BASIN CONTAINERS LLC	>1 Year
67589	SHAMROCK PRODUCTS LLC	>1 Year
67619	EASTMAN CHEMICAL COMPANY	>1 Year
67802	PETE SANCHEZ DBA BUDGET READY MIX	>1 Year
67860	HM SOUTH TEXAS CONCRETE LLC	>1 Year
68028	ALTIVIA SPECIALTY CHEMICALS LLC	>1 Year
68119	TUBAL-CAIN MARINE SERVICES INC	>1 Year
68210	REEVES COUNTY V. ROSA JASSO	>1 Year
68229	SHELL CHEMICAL LP	>1 Year
68263	SP SILICA OF CARRIZO LLC	>1 Year
68408	HARRIS CO. V. ICON INVESTMENTS LLC	>1 Year
68455	HARRIS CO. V. FIVE STAR READY MIX LLC	>1 Year
68488	FIVE STAR READY MIX LLC	>1 Year
68685	ROCKET MATERIALS LLC	>1 Year