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

Figure 1: Number of NOVs

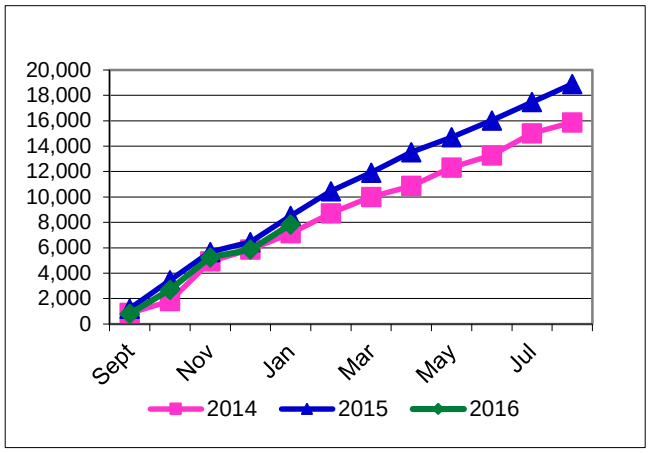

Figure 2: Number of Effective Orders

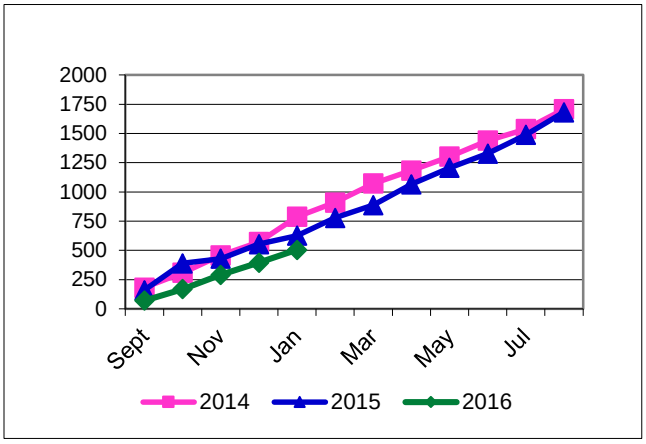

Figure 3: Assessed Penalties

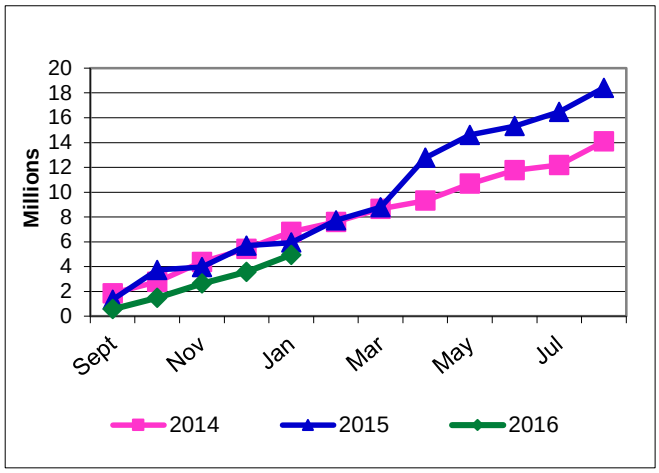

Figure 4: Supplemental Environmental Projects

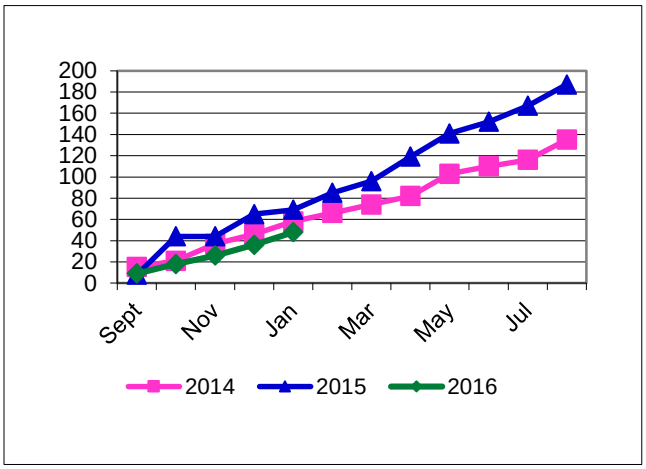

Figure 5: Number of Backlogged Orders

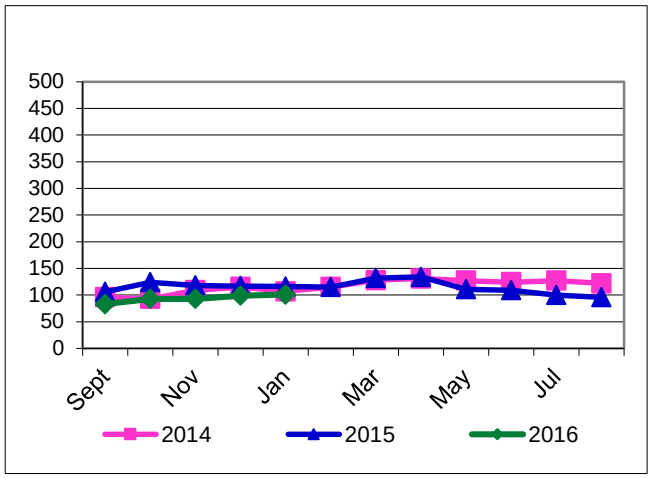

Figure 6: Summary

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

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

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