

Enforcement Report to the Commission for September 2016 FY17 Year-to-Date Totals

Figure 1: Number of NOVs

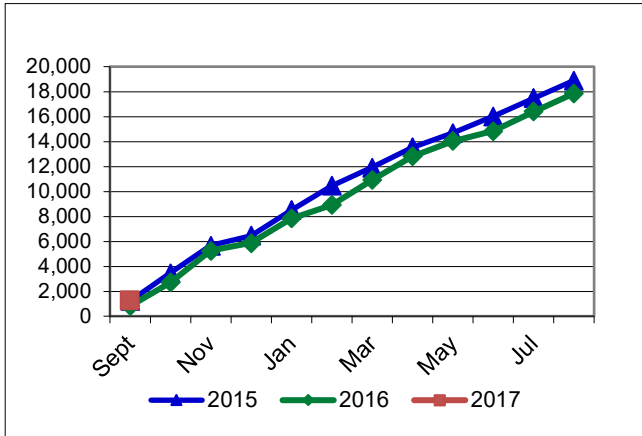


Figure 2: Number of Enforcement Action Referrals

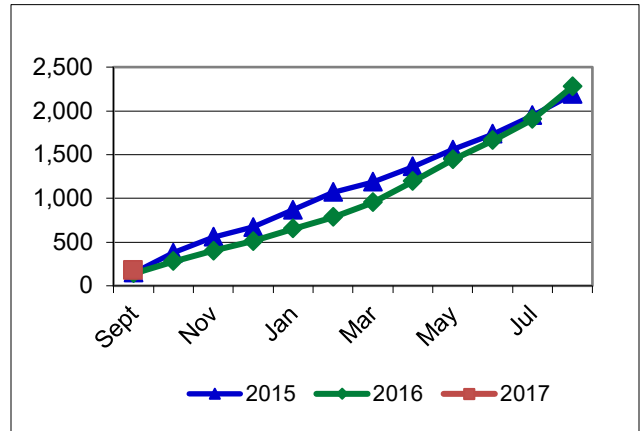


Figure 3: Number of Effective Orders

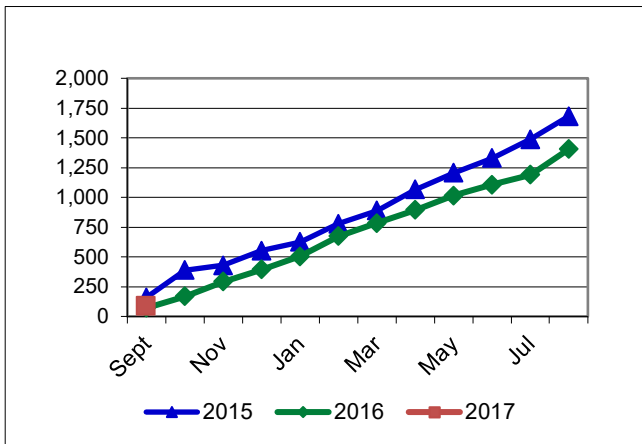


Figure 4: Assessed Penalties

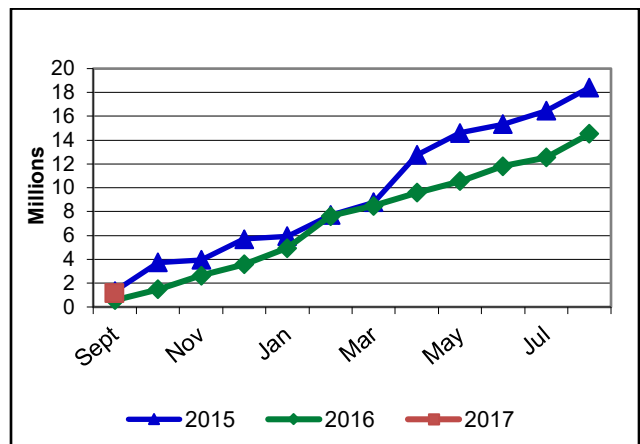


Figure 5: Supplemental Environmental Projects

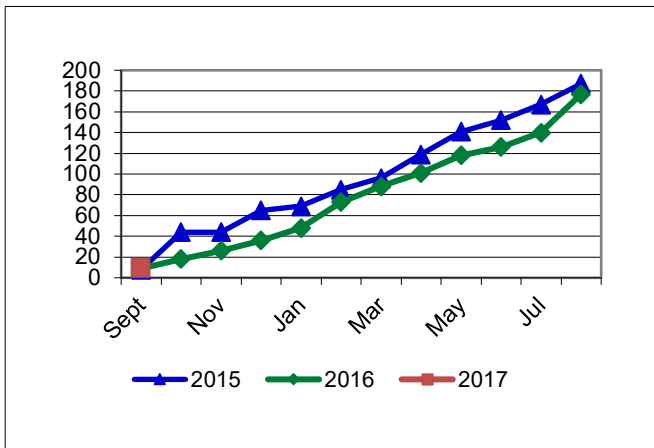


Figure 6: Number of Backlogged Orders

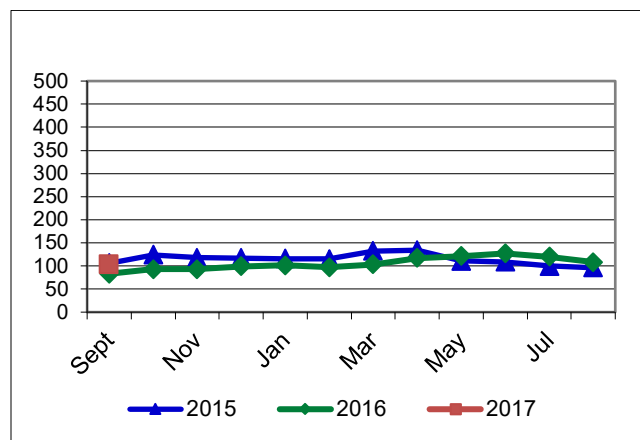


Figure 7: Summary

For fiscal year 2017 through **September**, TCEQ has issued: **1,252** Notices of Violation, **169** Enforcement Action Referrals; **83** Administrative Orders; Assessed **\$1,139,625** in administrative penalties; and Approved **9** Supplemental Environmental Projects.

Enforcement Report to the Commission for September 2016 FY17 Year-to-Date Totals

Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	11	0	\$0
AIR	67	6	\$250,558
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	5	0	\$0
MUNICIPAL SOLID WASTE	12	6	\$350,249
OCCUPATIONAL CERTIFICATION	10	3	\$1,720
PETROLEUM STORAGE TANKS	48	32	\$244,463
PUBLIC WATER SUPPLY ²	1,003	16	\$14,186
WATER RIGHTS YTD Complaints = 3	0	1	\$399
WATER QUALITY ³	92	16	\$212,337
MULTI-MEDIA	4	3	\$65,713
YTD TOTALS	1,252	83	\$1,139,625
FY16 Total for Year	17,854	1,404	\$14,522,693
FY15 Total for Year	18,893	1,681	\$18,405,038

Year-to-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$505,894
Total Penalties to SEP	\$174,861
Total Payable Penalties	\$458,870
YTD Case Status Summary	
Attorney General (AG) Judgments	0
Pending AG Cases ⁴	222
Pending TCEQ Cases	1,615
Backlogged Cases	102
Resolved Cases	27
Orders Being Tracked	2,170

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

⁴ Active TCEQ OAG Enforcement Cases attached