

Appendix D: Notices of Violation Issued-Regional Offices

Notices of Violation Issued FY 2023 (9/1/2022 - 8/31/2023) from Regional Offices

	AGRI	APO	AIR	DC	EA	IHW ¹	MSW	OSSF	PST	PWS	WQ	WR	MM ²	TOTALS
Region 01	2	0	30	0	0	5	3	3	7	41	11	1	0	103
Region 02	2	2	28	0	0	5	17	0	20	37	14	0	5	130
Region 03	6	5	15	0	0	11	14	1	30	77	80	0	0	239
Region 04	13	10	119	0	0	16	17	28	191	228	213	3	23	861
Region 05	3	3	74	0	0	0	2	6	17	166	79	2	34	386
Region 06	0	0	5	0	0	3	14	1	26	25	38	0	16	128
Region 07	0	3	61	0	0	7	7	1	3	14	4	0	6	106
Region 08	0	0	8	0	0	0	9	0	11	17	3	0	3	51
Region 09	5	15	25	0	0	7	14	0	76	61	70	0	1	274
Region 10	0	3	117	0	0	16	66	104	65	144	110	0	1	626
Region 11	0	2	16	0	14	4	11	0	26	54	90	0	14	231
Region 12	0	28	354	0	0	15	3	11	217	621	207	0	55	1,511
Region 13	0	0	63	0	22	3	19	0	38	115	76	0	32	368
Region 14	0	9	108	0	0	13	15	0	72	55	62	0	5	339
Region 15	0	0	5	0	0	12	20	0	53	23	26	0	9	148
Region 16	0	2	11	0	0	4	7	0	22	23	12	0	3	84
TOTALS	31	82	1,039	0	36	121	238	155	874	1,701	1,095	6	207	5,585

¹ RAD, UIC, and ER are included in IHW

² Multi-Media includes NOV's with one or more different programs and Tier II.

Notices of Violation Issued FY 2022 (9/1/2021 - 8/31/2022) from Regional Offices

	AGRI	APO	AIR	DC	EA	IHW ³	MSW	OSSF	PST	PWS	WQ	WR	MM ⁴	TOTALS
Region 01	8	0	19	0	0	4	3	3	38	46	12	0	1	134
Region 02	3	0	41	0	0	2	9	0	27	37	16	0	5	140
Region 03	2	9	30	0	0	4	12	5	27	75	91	0	6	261
Region 04	12	13	136	0	0	25	18	20	224	164	179	0	24	815
Region 05	2	0	59	0	0	1	7	9	14	205	118	2	23	440
Region 06	0	0	10	0	0	6	12	1	13	20	37	0	11	110
Region 07	0	2	85	0	0	8	6	0	0	12	8	0	8	129
Region 08	0	2	13	0	0	1	21	2	31	13	14	0	7	104
Region 09	3	9	24	0	0	6	15	1	97	96	50	0	8	309
Region 10	0	6	134	0	0	16	72	123	95	168	110	0	2	726
Region 11	0	0	13	0	5	9	20	2	21	78	51	0	19	218
Region 12	0	7	352	0	0	38	3	27	234	562	227	1	51	1,502
Region 13	2	0	53	0	0	4	25	1	57	115	78	0	37	372
Region 14	0	6	94	0	0	4	16	0	60	55	59	0	11	305
Region 15	0	0	10	0	0	6	17	0	97	41	41	0	6	218
Region 16	0	0	6	0	0	1	3	0	26	12	16	0	9	73
TOTALS	32	54	1,079	0	5	135	259	194	1,061	1,699	1,107	3	228	5,856

3 RAD, UIC, and ER are included in IHW

4 Multi-Media includes NOV's with one or more different programs and Tier II.

Notices of Violation Issued FY 2021 (9/1/2020 - 8/31/2021) from Regional Offices

	AGRI	APO	AIR	DC	EA	IHW ⁵	MSW	OSSF	PST	PWS	WQ	WR	MM ⁶	TOTALS
Region 01	5	0	37	0	0	1	7	0	12	2	5	0	0	59
Region 02	3	0	29	0	0	4	9	1	14	36	18	0	5	116
Region 03	6	4	12	0	0	1	5	2	19	73	80	0	5	205
Region 04	23	3	147	0	0	38	26	18	177	177	189	1	18	801
Region 05	3	0	85	0	0	0	3	1	21	176	70	0	26	359
Region 06	0	2	13	0	0	6	17	0	16	15	19	0	6	94
Region 07	0	5	460	0	0	7	5	0	5	24	3	0	4	362
Region 08	0	0	28	0	0	6	8	0	17	19	18	0	16	101
Region 09	1	15	26	0	0	5	9	0	60	41	39	0	2	197
Region 10	0	5	133	0	0	15	55	106	53	157	113	1	1	627
Region 11	0	6	13	0	7	4	9	0	29	34	53	0	18	176
Region 12	0	10	344	0	0	37	1	6	211	408	150	0	90	1,218
Region 13	2	0	32	0	0	5	20	1	16	63	44	0	25	210
Region 14	0	4	91	0	0	6	10	0	12	44	50	0	21	227
Region 15	0	0	10	0	0	3	13	0	67	31	48	0	5	173
Region 16	0	0	14	0	0	1	8	0	15	23	11	0	6	78
TOTALS	43	54	1,474	0	7	139	205	135	744	1,323	910	2	248	5,284

5 RAD, UIC, and ER are included in IHW

6 Multi-Media includes NOV's with one or more different programs and Tier II.

Notices of Violation Issued FY 2020 (9/1/2019 - 8/31/2020) from Regional Offices

	AGRI	APO	AIR	DC	EA	IHW ⁷	MSW	OSSF	PST	PWS	WQ	WR	MM ⁸	TOTALS
Region 01	8	0	27	0	0	3	13	2	5	36	12	0	1	107
Region 02	6	5	19	0	0	3	15	1	12	23	18	0	11	109
Region 03	16	8	30	0	0	5	8	0	20	67	53	0	2	209
Region 04	19	7	102	0	0	52	27	10	152	139	150	1	13	668
Region 05	11	11	56	0	0	2	5	1	4	219	104	1	22	425
Region 06	0	1	30	0	0	12	18	0	13	17	20	0	5	116
Region 07	0	0	219	0	0	4	3	0	3	4	2	0	2	237
Region 08	0	7	22	0	0	3	11	3	6	26	20	0	13	100
Region 09	0	6	23	0	0	4	16	0	53	56	59	0	1	218
Region 10	0	13	112	0	0	17	72	76	28	125	110	0	12	565
Region 11	0	7	14	0	12	4	10	0	39	52	51	0	11	200
Region 12	0	34	326	0	0	74	13	7	167	476	264	0	29	1,369
Region 13	2	14	52	0	16	5	16	0	42	67	75	0	30	305
Region 14	0	9	94	0	0	10	22	1	14	71	62	0	19	300
Region 15	0	3	9	0	0	3	17	0	82	31	37	0	10	192
Region 16	0	2	26	0	0	4	5	0	15	25	10	0	7	94
TOTALS	62	127	1,161	0	28	205	271	101	655	1,434	1,047	2	188	5,214

7 RAD, UIC, and ER are included in IHW

8 Multi-Media includes NOV's with one or more different programs and Tier II.

Notices of Violation Issued FY 2019 (9/1/2018 - 8/31/2019) from Regional Offices

	AGRI	APO	AIR	DC	EA	IHW ⁹	MSW	OSSF	PST	PWS	WQ	WR	MM ¹⁰	TOTALS
Region 01	8	1	45	0	0	5	16	0	15	35	18	0	2	145
Region 02	1	0	15	0	0	8	16	1	30	48	13	0	10	142
Region 03	6	8	20	0	0	5	15	0	33	101	131	0	4	323
Region 04	33	15	168	0	0	66	34	14	183	155	216	3	14	901
Region 05	7	5	72	0	0	5	7	4	31	201	121	0	18	470
Region 06	0	3	30	0	0	9	10	1	14	24	39	0	10	137
Region 07	0	4	103	0	0	15	3	1	13	11	11	0	1	160
Region 08	2	6	28	0	0	7	20	3	16	21	30	3	7	139
Region 09	1	14	38	0	0	10	19	0	71	104	68	0	8	333
Region 10	0	7	119	0	0	18	70	71	55	175	128	1	11	655
Region 11	0	12	17	0	20	7	4	1	44	58	64	0	17	241
Region 12	0	35	305	0	0	64	12	19	195	434	303	0	33	1,383
Region 13	3	15	69	0	7	8	24	0	45	68	92	0	24	336
Region 14	2	14	136	0	0	10	26	0	34	76	78	0	10	380
Region 15	1	2	20	0	0	3	23	0	62	36	50	0	7	204
Region 16	0	5	24	0	0	5	15	0	39	30	19	0	2	143
TOTALS	64	146	1,209	0	27	245	314	115	880	1,577	1,381	7	184	6,078

9 RAD, UIC, and ER are included in IHW

10 Multi-Media includes NOVs with one or more different programs and Tier II.

Notices of Violation Issued FY 2018 (9/1/2017 - 8/31/2018) from Regional Offices

	AGRI	APO	AIR	DC	EA	IHW ¹¹	MSW	OSSF	PST	PWS	WQ	WR	MM ¹²	TOTALS
Region 01	7	0	28	0	0	5	2	1	25	21	20	0	1	110
Region 02	6	2	16	0	0	2	22	6	10	46	27	0	5	142
Region 03	10	8	30	0	0	9	13	0	11	78	87	0	4	250
Region 04	45	18	188	0	0	26	22	21	217	203	155	0	16	909
Region 05	15	13	61	0	0	1	4	6	22	181	105	3	10	410
Region 06	0	1	34	0	0	10	17	0	25	22	40	0	13	162
Region 07	0	12	64	0	0	4	2	2	5	5	14	0	3	111
Region 08	5	5	38	0	0	13	18	6	5	30	28	0	8	155
Region 09	4	20	31	0	0	12	6	0	67	104	57	0	2	302
Region 10	1	18	98	0	0	12	49	91	61	168	124	1	7	629
Region 11	0	13	23	0	0	7	8	0	39	54	59	0	5	207
Region 12	1	35	311	0	0	29	6	0	82	195	223	0	14	866
Region 13	5	16	46	0	0	6	24	0	47	89	62	0	18	306
Region 14	0	13	71	0	0	6	8	0	12	55	51	0	6	222
Region 15	0	3	9	0	0	1	30	0	52	37	43	0	9	184
Region 16	0	8	27	0	0	1	6	0	20	36	28	0	7	131
TOTALS	99	185	1,075	0	0	144	237	133	700	1,324	1,123	4	128	5,096

11 RAD, UIC, and ER are included in IHW

12 Multi-Media includes NOVs with one or more different programs and Tier II.

Abbreviations and Acronyms

AGRI = water quality facilities such as dairies and concentrated animal feeding operations

AIR or AQ = air quality

APO = aggregate production operation

DC = dry cleaner

EA = Edwards Aquifer

ER = emergency response

IHW, IHWNP or IHWHL = industrial and hazardous waste

MSW = municipal solid waste, including landfills, tires, medical waste, and used oil/filter facilities

OC or OL = occupational certification/licensing

OSSF = on-site sewage facility

PST = petroleum storage tank

PWS = public water supply

RAD = radioactive material disposal, including low level radioactive waste and non-oil and gas exploration naturally occurring radioactive material waste disposal

TAC = Texas Administrative Code

TRII = Tier II

UIC = underground injection control

WQ = water quality, including domestic and industrial wastewater treatment plants, stormwater, and sludge use operations (beneficial use sites and transporters)

WR, WRHL or WATERIGHT = water rights diversion and pumping

WWA = wastewater agriculture, such as dairies and concentrated animal feeding operations

MM = multi-media - any combination of the above