### Notices of Violation Issued FY 2024 (9/1/2023 - 8/31/2024) from Central Office

|  | AIR | DC | EAPP | IHW | MSW | OC | PST | PWS   | RAD | WR | WQ  | MM | TOTALS |
|--|-----|----|------|-----|-----|----|-----|-------|-----|----|-----|----|--------|
| Region 1                                 | 11  | 0  | 0    | 0   | 0   | 2  | 0   | 312   | 0   | 0  | 2   | 0  | 327    |
| Region 2                                 | 2   | 0  | 0    | 0   | 0   | 0  | 0   | 814   | 0   | 0  | 0   | 0  | 816    |
| Region 3                                 | 1   | 0  | 0    | 0   | 0   | 1  | 0   | 333   | 0   | 0  | 2   | 0  | 337    |
| Region 4                                 | 4   | 0  | 0    | 0   | 0   | 6  | 0   | 980   | 0   | 0  | 27  | 0  | 1,017  |
| Region 5                                 | 3   | 0  | 0    | 0   | 0   | 2  | 0   | 674   | 0   | 0  | 14  | 1  | 694    |
| Region 6                                 | 2   | 0  | 0    | 0   | 0   | 0  | 0   | 217   | 0   | 0  | 12  | 0  | 231    |
| Region 7                                 | 52  | 0  | 0    | 0   | 0   | 0  | 0   | 526   | 0   | 0  | 5   | 0  | 583    |
| Region 8                                 | 1   | 0  | 0    | 0   | 0   | 0  | 0   | 126   | 0   | 0  | 2   | 0  | 129    |
| Region 9                                 | 0   | 0  | 0    | 0   | 0   | 1  | 0   | 584   | 0   | 0  | 23  | 0  | 608    |
| Region 10                                | 8   | 0  | 0    | 0   | 0   | 0  | 0   | 782   | 0   | 0  | 10  | 0  | 800    |
| Region 11                                | 2   | 0  | 0    | 0   | 0   | 11 | 0   | 578   | 0   | 0  | 14  | 0  | 605    |
| Region 12                                | 32  | 0  | 0    | 0   | 0   | 3  | 0   | 1,813 | 0   | 0  | 90  | 0  | 1,938  |
| Region 13                                | 1   | 0  | 0    | 0   | 0   | 4  | 0   | 953   | 0   | 0  | 3   | 0  | 961    |
| Region 14                                | 15  | 0  | 0    | 2   | 0   | 0  | 0   | 463   | 1   | 0  | 7   | 0  | 488    |
| Region 15                                | 0   | 0  | 0    | 2   | 0   | 1  | 0   | 142   | 0   | 0  | 1   | 0  | 146    |
| Region 16                                | 2   | 0  | 0    | 1   | 0   | 0  | 0   | 275   | 4   | 0  | 1   | 0  | 283    |
| Water-<br>master<br>Program <sup>1</sup> | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 0     | 0   | 8  | 0   | 0  | 8      |
| TOTALS                                   | 136 | 0  | 0    | 5   | 0   | 31 | 0   | 9,572 | 5   | 8  | 213 | 1  | 9,971  |

<sup>&</sup>lt;sup>1</sup> Beginning FY2024 the watermaster program began reporting Notices of Violation issued.

### Notices of Violation Issued FY 2023 (9/1/2022 - 8/31/2023) from Central Office

|           | AIR | DC | EAPP | IHW | MSW | OC | PST | PWS   | RAD | WR | WQ  | MM | TOTALS |
|-----------|-----|----|------|-----|-----|----|-----|-------|-----|----|-----|----|--------|
| Region 1  | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 310   | 0   | 0  | 2   | 0  | 312    |
| Region 2  | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 734   | 0   | 0  | 1   | 0  | 735    |
| Region 3  | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 331   | 0   | 0  | 3   | 0  | 334    |
| Region 4  | 0   | 0  | 0    | 0   | 0   | 7  | 0   | 893   | 0   | 0  | 29  | 0  | 929    |
| Region 5  | 0   | 0  | 0    | 0   | 0   | 7  | 0   | 653   | 0   | 0  | 10  | 0  | 670    |
| Region 6  | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 162   | 0   | 0  | 7   | 0  | 169    |
| Region 7  | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 638   | 0   | 0  | 1   | 0  | 639    |
| Region 8  | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 101   | 0   | 0  | 0   | 0  | 101    |
| Region 9  | 2   | 0  | 0    | 0   | 0   | 0  | 0   | 495   | 0   | 0  | 12  | 0  | 509    |
| Region 10 | 2   | 0  | 0    | 0   | 0   | 1  | 0   | 777   | 0   | 0  | 6   | 0  | 786    |
| Region 11 | 0   | 0  | 0    | 0   | 0   | 5  | 0   | 441   | 0   | 0  | 4   | 0  | 450    |
| Region 12 | 4   | 0  | 0    | 2   | 0   | 1  | 0   | 1,666 | 0   | 0  | 82  | 6  | 1,761  |
| Region 13 | 0   | 0  | 0    | 0   | 0   | 3  | 0   | 912   | 0   | 0  | 11  | 0  | 926    |
| Region 14 | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 390   | 0   | 0  | 7   | 0  | 397    |
| Region 15 | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 134   | 0   | 0  | 7   | 0  | 141    |
| Region 16 | 0   | 0  | 0    | 0   | 0   | 0  | 0   | 292   | 0   | 0  | 4   | 0  | 296    |
| TOTALS    | 8   | 0  | 0    | 2   | 0   | 24 | 0   | 8,929 | 0   | 0  | 186 | 6  | 9,155  |

### Notices of Violation Issued FY 2022 (9/1/2021 - 8/31/2022) from Central Office

|           | AIR | DC | IHW | MSW | OC | PST | PWS   | RAD | WQ  | WR | MM | TOTALS |
|-----------|-----|----|-----|-----|----|-----|-------|-----|-----|----|----|--------|
| Region 1  | 1   | 0  | 0   | 0   | 1  | 0   | 329   | 0   | 3   | 0  | 0  | 334    |
| Region 2  | 1   | 0  | 0   | 0   | 0  | 0   | 834   | 0   | 2   | 0  | 0  | 837    |
| Region 3  | 1   | 0  | 0   | 0   | 0  | 0   | 365   | 0   | 3   | 0  | 0  | 369    |
| Region 4  | 8   | 0  | 0   | 0   | 4  | 0   | 975   | 0   | 13  | 0  | 0  | 1,000  |
| Region 5  | 1   | 0  | 0   | 0   | 5  | 0   | 778   | 0   | 14  | 0  | 1  | 799    |
| Region 6  | 2   | 0  | 0   | 0   | 0  | 0   | 142   | 0   | 2   | 0  | 0  | 146    |
| Region 7  | 1   | 0  | 0   | 0   | 0  | 0   | 585   | 0   | 12  | 0  | 0  | 598    |
| Region 8  | 0   | 0  | 0   | 0   | 0  | 0   | 148   | 0   | 1   | 0  | 0  | 149    |
| Region 9  | 0   | 0  | 0   | 0   | 0  | 0   | 496   | 0   | 7   | 0  | 0  | 503    |
| Region 10 | 2   | 0  | 0   | 0   | 0  | 0   | 899   | 0   | 10  | 0  | 0  | 911    |
| Region 11 | 0   | 0  | 0   | 0   | 5  | 0   | 471   | 0   | 5   | 0  | 0  | 481    |
| Region 12 | 6   | 0  | 0   | 0   | 1  | 0   | 2,031 | 0   | 66  | 0  | 0  | 2104   |
| Region 13 | 0   | 0  | 0   | 0   | 2  | 0   | 1,064 | 0   | 6   | 0  | 0  | 1072   |
| Region 14 | 0   | 0  | 0   | 0   | 0  | 0   | 417   | 0   | 7   | 0  | 0  | 424    |
| Region 15 | 1   | 0  | 0   | 0   | 0  | 0   | 187   | 0   | 4   | 0  | 0  | 192    |
| Region 16 | 2   | 0  | 0   | 0   | 0  | 0   | 195   | 0   | 0   | 0  | 0  | 197    |
| TOTALS    | 26  | 0  | 0   | 0   | 18 | 0   | 9,916 | 0   | 155 | 0  | 1  | 10,116 |

### Notices of Violation Issued FY 2021 (9/1/2020 - 8/31/2021) from Central Office

|           | AIR | DC | EAPP | HW | MSW | OC | PST | PWS    | RAD | WR | WQ  | MM | TOTALS |
|-----------|-----|----|------|----|-----|----|-----|--------|-----|----|-----|----|--------|
| Region 1  | 0   | 0  | 0    | 0  | 0   | 1  | 0   | 352    | 0   | 0  | 0   | 0  | 353    |
| Region 2  | 0   | 0  | 0    | 0  | 0   | 1  | 0   | 810    | 0   | 0  | 0   | 0  | 811    |
| Region 3  | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 461    | 0   | 0  | 7   | 0  | 468    |
| Region 4  | 1   | 0  | 0    | 0  | 0   | 1  | 0   | 1,127  | 0   | 0  | 21  | 0  | 1,150  |
| Region 5  | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 824    | 0   | 0  | 6   | 0  | 830    |
| Region 6  | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 155    | 0   | 0  | 1   | 0  | 156    |
| Region 7  | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 614    | 0   | 0  | 2   | 0  | 616    |
| Region 8  | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 150    | 0   | 0  | 0   | 0  | 150    |
| Region 9  | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 510    | 0   | 0  | 11  | 0  | 521    |
| Region 10 | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 1,069  | 0   | 0  | 5   | 0  | 1,074  |
| Region 11 | 0   | 0  | 0    | 0  | 0   | 6  | 0   | 515    | 0   | 0  | 7   | 0  | 528    |
| Region 12 | 1   | 0  | 0    | 0  | 0   | 2  | 0   | 1,919  | 0   | 0  | 31  | 0  | 1,953  |
| Region 13 | 0   | 0  | 0    | 0  | 0   | 3  | 0   | 1,040  | 0   | 0  | 7   | 0  | 1,050  |
| Region 14 | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 446    | 0   | 0  | 4   | 0  | 450    |
| Region 15 | 0   | 0  | 0    | 0  | 0   | 0  | 0   | 160    | 0   | 0  | 3   | 0  | 163    |
| Region 16 | 1   | 0  | 0    | 0  | 0   | 0  | 0   | 187    | 0   | 0  | 0   | 0  | 188    |
| TOTALS    | 3   | 0  | 0    | 0  | 0   | 14 | 0   | 10,339 | 0   | 0  | 105 | 0  | 10,461 |

### Notices of Violation Issued FY 2020 (9/1/2019 - 8/31/2020) from Central Office

|           | AIR | DC  | EAPP | IHW | MSW | OC | PST | PWS    | RAD | WR | WQ | MM | TOTALS |
|-----------|-----|-----|------|-----|-----|----|-----|--------|-----|----|----|----|--------|
| Region 1  | 0   | 4   | 0    | 0   | 0   | 0  | 0   | 348    | 0   | 0  | 2  | 0  | 354    |
| Region 2  | 0   | 2   | 0    | 0   | 0   | 0  | 0   | 753    | 0   | 0  | 1  | 0  | 756    |
| Region 3  | 0   | 2   | 0    | 0   | 0   | 0  | 0   | 410    | 0   | 0  | 5  | 0  | 417    |
| Region 4  | 1   | 86  | 0    | 0   | 0   | 2  | 0   | 1,136  | 0   | 0  | 4  | 0  | 1,229  |
| Region 5  | 0   | 3   | 0    | 0   | 0   | 1  | 0   | 856    | 0   | 0  | 10 | 0  | 870    |
| Region 6  | 3   | 1   | 0    | 0   | 0   | 0  | 0   | 156    | 0   | 0  | 0  | 0  | 160    |
| Region 7  | 1   | 10  | 0    | 0   | 0   | 0  | 0   | 601    | 0   | 0  | 0  | 0  | 612    |
| Region 8  | 0   | 0   | 0    | 0   | 0   | 0  | 0   | 226    | 0   | 0  | 0  | 0  | 226    |
| Region 9  | 0   | 1   | 0    | 0   | 0   | 0  | 0   | 517    | 0   | 0  | 3  | 0  | 521    |
| Region 10 | 0   | 1   | 0    | 0   | 8   | 0  | 0   | 960    | 0   | 0  | 5  | 0  | 974    |
| Region 11 | 0   | 11  | 0    | 0   | 0   | 2  | 0   | 666    | 0   | 0  | 4  | 0  | 683    |
| Region 12 | 8   | 79  | 0    | 0   | 0   | 0  | 0   | 1,938  | 0   | 0  | 27 | 0  | 2,052  |
| Region 13 | 1   | 10  | 0    | 0   | 0   | 0  | 0   | 1,086  | 0   | 0  | 2  | 0  | 1,099  |
| Region 14 | 3   | 7   | 0    | 0   | 0   | 1  | 0   | 450    | 0   | 0  | 4  | 0  | 465    |
| Region 15 | 1   | 7   | 0    | 0   | 0   | 0  | 0   | 173    | 0   | 0  | 2  | 0  | 183    |
| Region 16 | 1   | 2   | 0    | 0   | 0   | 0  | 0   | 226    | 0   | 0  | 3  | 0  | 232    |
| TOTALS    | 19  | 226 | 0    | 0   | 8   | 6  | 0   | 10,502 | 0   | 0  | 72 | 0  | 10,833 |

### Notices of Violation Issued FY 2019 (9/1/2018 - 8/31/2019) from Central Office

|           | AIR | DC  | EAPP | IHW | MSW | OC | PST | PWS    | RAD | WR | WQ | MM | TOTALS |
|-----------|-----|-----|------|-----|-----|----|-----|--------|-----|----|----|----|--------|
| Region 1  | 0   | 1   | 0    | 0   | 0   | 0  | 0   | 303    | 0   | 0  | 1  | 0  | 305    |
| Region 2  | 1   | 7   | 0    | 1   | 2   | 0  | 0   | 821    | 0   | 0  | 0  | 0  | 832    |
| Region 3  | 0   | 0   | 0    | 0   | 0   | 0  | 0   | 323    | 0   | 0  | 0  | 0  | 323    |
| Region 4  | 2   | 36  | 0    | 0   | 0   | 5  | 0   | 1,155  | 0   | 0  | 4  | 0  | 1,202  |
| Region 5  | 0   | 2   | 0    | 0   | 0   | 4  | 0   | 637    | 0   | 0  | 3  | 0  | 646    |
| Region 6  | 0   | 0   | 0    | 0   | 0   | 0  | 0   | 222    | 0   | 0  | 0  | 0  | 222    |
| Region 7  | 1   | 1   | 0    | 0   | 1   | 0  | 0   | 509    | 0   | 0  | 0  | 0  | 512    |
| Region 8  | 0   | 0   | 0    | 0   | 0   | 0  | 0   | 207    | 0   | 0  | 0  | 0  | 207    |
| Region 9  | 0   | 7   | 0    | 0   | 0   | 0  | 0   | 538    | 0   | 0  | 0  | 0  | 545    |
| Region 10 | 1   | 0   | 0    | 0   | 0   | 0  | 0   | 887    | 0   | 0  | 1  | 0  | 889    |
| Region 11 | 0   | 4   | 0    | 0   | 0   | 0  | 0   | 647    | 0   | 0  | 0  | 0  | 651    |
| Region 12 | 8   | 48  | 0    | 2   | 1   | 4  | 0   | 2,278  | 0   | 0  | 5  | 1  | 2,347  |
| Region 13 | 0   | 4   | 0    | 0   | 0   | 1  | 0   | 1,128  | 0   | 0  | 0  | 0  | 1,133  |
| Region 14 | 8   | 1   | 0    | 0   | 0   | 0  | 0   | 577    | 0   | 0  | 0  | 0  | 586    |
| Region 15 | 0   | 5   | 0    | 0   | 0   | 0  | 0   | 236    | 0   | 0  | 0  | 0  | 241    |
| Region 16 | 0   | 0   | 0    | 0   | 0   | 0  | 0   | 248    | 0   | 0  | 0  | 0  | 248    |
| TOTALS    | 21  | 116 | 0    | 3   | 4   | 14 | 0   | 10,716 | 0   | 0  | 14 | 1  | 10,889 |

### Glossary of Abbreviations for Programs

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