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

Figure 1: Number of NOVs

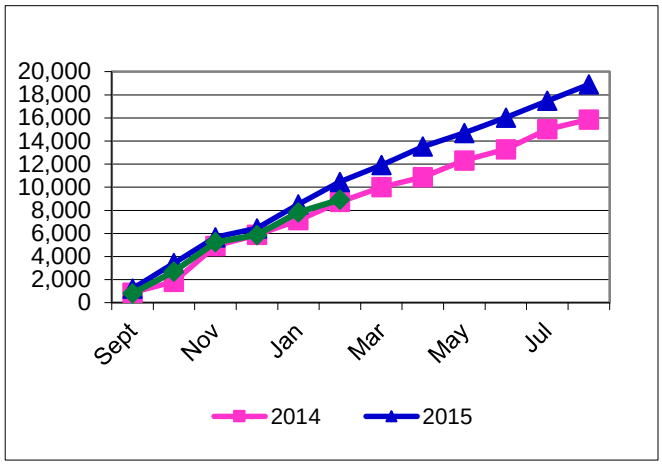

Figure 2: Number of Effective Orders

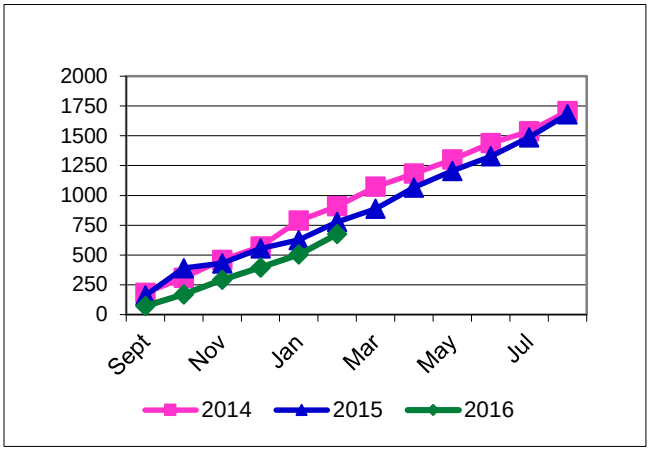

Figure 3: Assessed Penalties

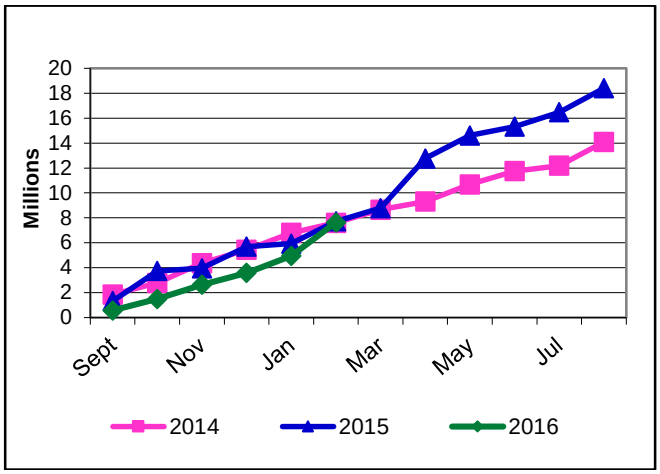

Figure 4: Supplemental Environmental Projects

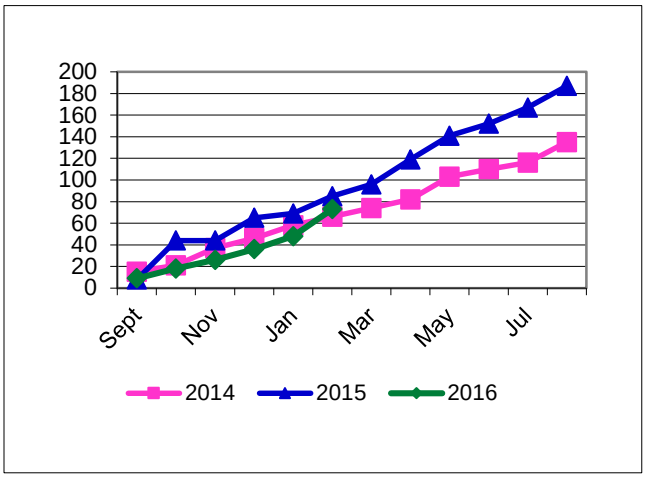

Figure 5: Number of Backlogged Orders

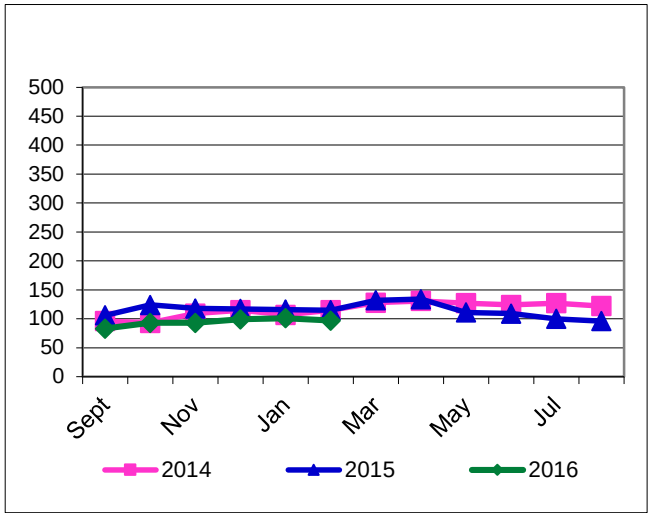

Figure 6: Summary

For fiscal year 2016 through February, TCEQ has:

·Issued 8,916 Notices of Violation

·Issued 675 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/);

·Assessed $7,632,533 in administrative penalties; and

·Approved 73 Supplemental Environmental Projects.

Judgments have been received on 13 cases referred by TCEQ to the Attorney General and the AG has 277 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

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	23	0	$0
AIR	504	90	$3,329,674
DAM SAFETY	0	0	$0
DRY CLEANERS	0	0	$0
INDUSTRIAL & HAZARDOUS WASTE[1]	88	14	$223,920
MUNICIPAL SOLID WASTE	121	27	$248,881
OCCUPATIONAL CERTIFICATION	37	17	$16,435
PETROLEUM STORAGE TANKS	400	169	$1,360,473
PUBLIC WATER SUPPLY[2]	6,998	142	$155,149
WATER RIGHTS **YTD Complaints = 82**	60	4	$4,294
WATER QUALITY[3]	591	169	$1,618,799
MULTI-MEDIA	94	43	$674,908
YTD TOTALS	**8,916**	**675**	**$7,632,533**
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	$1,296,273
Total Penalties to SEP	$1,608,708
Total Payable Penalties	$4,727,552
YTD Case Status Summary	
Attorney General (AG) Judgments	13
Pending AG Cases	277
Pending TCEQ Cases	1,221
Backlogged Cases	97
Resolved Cases	65
Orders Being Tracked	2,154

[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