Report on Oil and Gas Field Operations' Violations and Enforcement

CHART 1: OIL AND GAS FIELD OPERATIONS DATA

The data below does not track the identification of a specific violation to enforcement action, as detailed in Chart 3, but rather is time-specific aggregate data.

	FY 2016 Quarter 1	FY 2016 Quarter 2	FY 2016 Quarter 3	FY 2016 Quarter 4	FY 2016 Total
Number of oil and gas inspections performed	31,306	30,691	32,418		94,415
Number of alleged violations identified through oil and gas inspections	9,347	10,014	11,641		31,002
Number of oil and gas complaints received	132	119	171		422
Number of oil and gas complaints resolved	140	117	142		399
Number of pipeline severances/seal orders issued	1,915	1,794	2,387		6,096
Number of repeat oil and gas violators based on a seven-year look back	33	16	12		61

CHART 2: OIL AND GAS FIELD OPERATIONS VIOLATIONS BY RULE					
	FY 2016 Quarter 1	FY 2016 Quarter 2	FY 2016 Quarter 3	FY 2016 Quarter 4	FY 2016 Total
Number of alleged oil and gas violations itemized by rule violated	327	231			558
Rule Number					
3.1: Organization Report; Retention of Records; Notice Requirements	0	0	0		0
3.2: Commission Access to Properties	1	6	4		11
3.3: Identification of Properties, Wells, and Tanks	78	48	89		215
3.5: Application To Drill, Deepen, Reenter, or Plug Back	2	0	6		8
3.8: Water Protection	51	56	100		207
3.9: Disposal Wells	6	1	0		7
3.13: Casing, Cementing, Drilling, and Completion Requirements	26	9	33		68
3.14: Plugging	89	68	120		277
3.15: Surface Equipment Removal Requirements and Inactive Wells	9	0	1		10
3.16: Log and Completion or Plugging Report	20	6	3		29
3.17: Pressure on Bradenhead	7	0	7		14
3.20: Notification of Fire Breaks, Leaks, or Blow-outs	3	4	3		10
3.21: Fire Prevention and Swabbing	3	10	5		18
3.22: Protection of Birds	4	1	5		10
3.26: Separating Devices, Tanks and Surface Commingling of Oil	0	0	0		0

CHART 2: OIL AND GAS FIELD OPERATIONS VIOLATIONS BY RULE, continued					
	FY 2016 Quarter 1	FY 2016 Quarter 2	FY 2016 Quarter 3	FY 2016 Quarter 4	FY 2016 Total
3.27: Gas To Be Measured and Surface Commingling of Gas	0	0	0		0
3.32: Gas Well Gas and Casinghead Gas Shall Be Utilized for Legal Purposes	0	0	0		0
3.36: Oil, Gas, or Geothermal Resource Operation in Hydrogen Sulfide Areas	0	2	1		3
3.46: Fluid Injection into Productive Reservoirs	8	2	10		20
3.58: Certificate of Compliance and Transportation Authority; Operator Reports	0	0	0		0
3.73: Pipeline Connection; Cancellation of Certificate of Compliance; Severance	3	10	3		16
3.81: Brine Mining Injection Wells	2	0	0		2
3.91: Cleanup of Soil Contaminated by a Crude Oil Spill	0	0	2		2
3.98: Standards for Management of Hazardous Oil and Gas Waste	0	0	1		1
4.611: Oil and Gas NORM Prohibited Disposal	0	0	0		0
TNRC 85.3855: Administrative Penalty	0	1	0		1
TNRC 91.143: False Applications, Reports, and Documents and Tampering with Gauges	15	7	26		48

CHART 3: OIL AND GAS ENFORCEMENT AND DOCKET DATA

The data in Chart 3 does not track the identification of a violation listed in Chart 1 to penalty action. This chart contains time-specific aggregate data. The number of oil and gas violations sent to the Office of General Counsel for docketing are not necessarily related to the number of enforcement dockets created in the same time period. Additionally, each docket may contain multiple violations.

	FY 2016 Quarter 1	FY 2016 Quarter 2	FY 2016 Quarter 3	FY 2016 Quarter 4	FY 2016 Total
Number of alleged oil and gas violations sent to Office of General Counsel Enforcement	327	231	419		977
Severity of oil and gas violation, either major or minor (Major/Minor)	236 Major/91 Minor	172 Major/59 Minor	19 Major/400 Minor		427 Major/550 Minor
Number of oil and gas enforcement dockets	90	64	31		185
Amount of final oil and gas enforcement penalties assessed	$1,292,293	$675,521	$245,562		$2,213,375