

Enforcement Report to the Commission for June 2014 FY14 Year-to-Date Totals

Figure 1: Number of NOV's

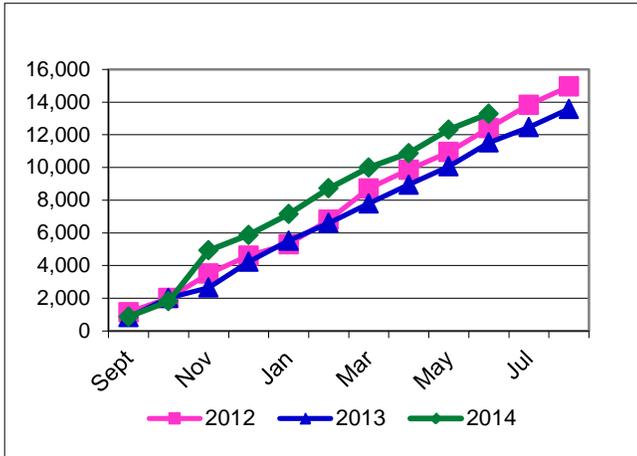


Figure 2: Number of Effective Orders

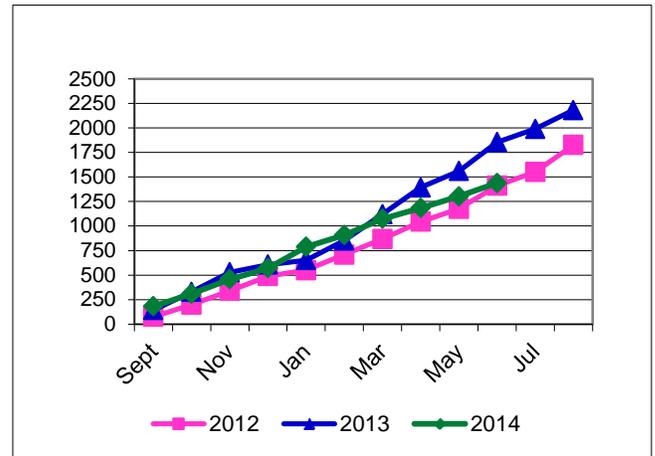


Figure 3: Assessed Penalties

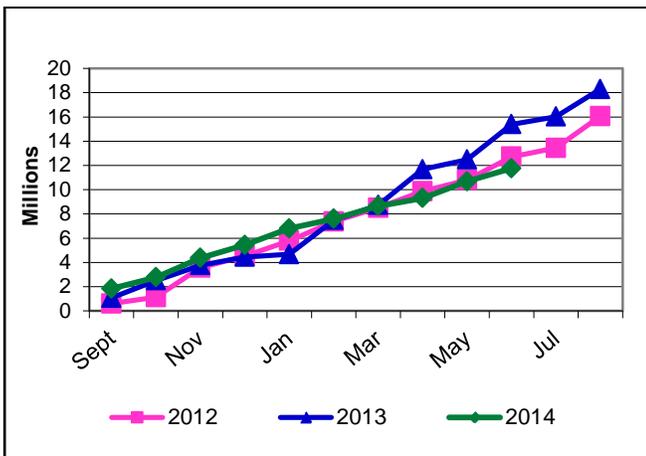


Figure 4: Supplemental Environmental Projects

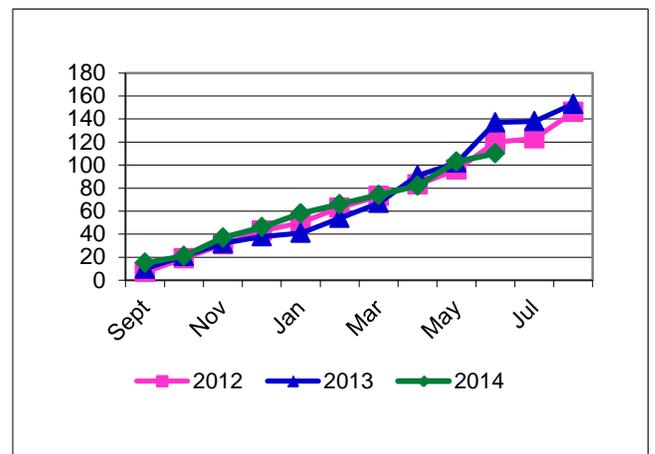


Figure 5: Number of Backlogged Orders

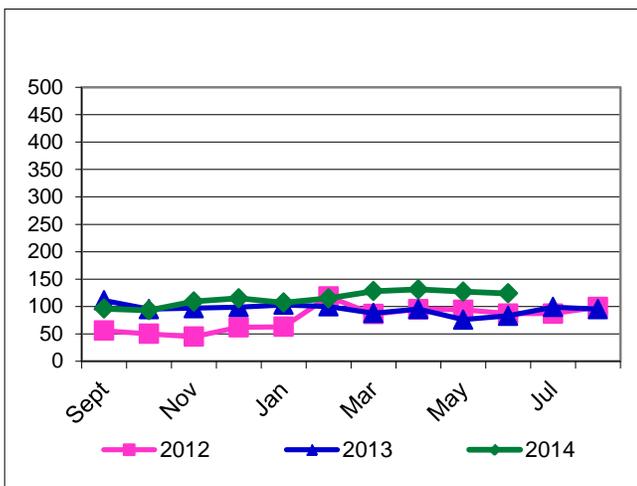


Figure 6: Summary

For fiscal year 2014 through **June**, TCEQ has:

- Issued **13,282** Notices of Violation
- Issued **1,439** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$11,758,559** in administrative penalties; and
- Approved **110** Supplemental Environmental Projects.

Judgments have been received on **20** cases referred by TCEQ to the Attorney General and the AG has **283** 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/penenf/CourtOrdersIssued.pdf>

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	59	3	\$12,866
AIR	977	189	\$3,901,224
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$4,550
INDUSTRIAL & HAZARDOUS WASTE ¹	136	8	\$577,980
MUNICIPAL SOLID WASTE	225	28	\$201,939
OCCUPATIONAL CERTIFICATION	13	14	\$15,046
PETROLEUM STORAGE TANKS	682	627	\$4,002,604
PUBLIC WATER SUPPLY ²	9,703	293	\$375,401
WATER RIGHTS YTD Complaints = 117	90	20	\$26,170
WATER QUALITY ³	1,181	216	\$1,922,609
MULTI-MEDIA	216	40	\$718,170
YTD TOTALS	13,282	1,439	\$11,758,559
FY13 Total for Year	13,581	2,182	\$18,284,805
FY12 Total for Year	14,952	1,826	\$16,061,369

Year-to-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$1,543,775
Total Penalties to SEP	\$1,862,250
Total Payable Penalties	\$8,352,534
YTD Case Status Summary	
Attorney General (AG) Judgments	20
Pending AG Cases	283
Pending TCEQ Cases	1,347
Backlogged Cases	124
Resolved Cases	173
Orders Being Tracked	1,747

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