

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

Figure 1: Number of NOV's

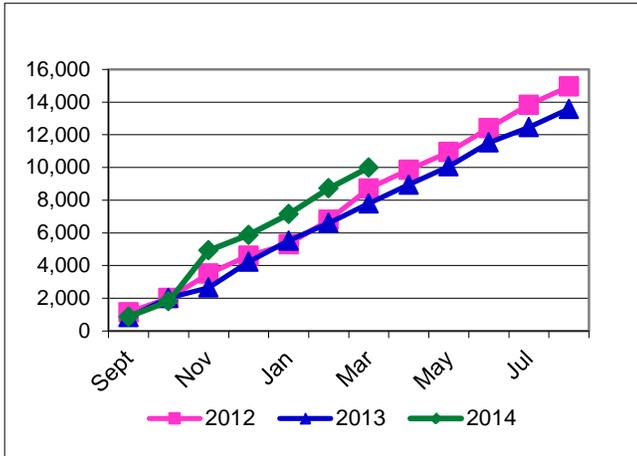


Figure 2: Number of Effective Orders

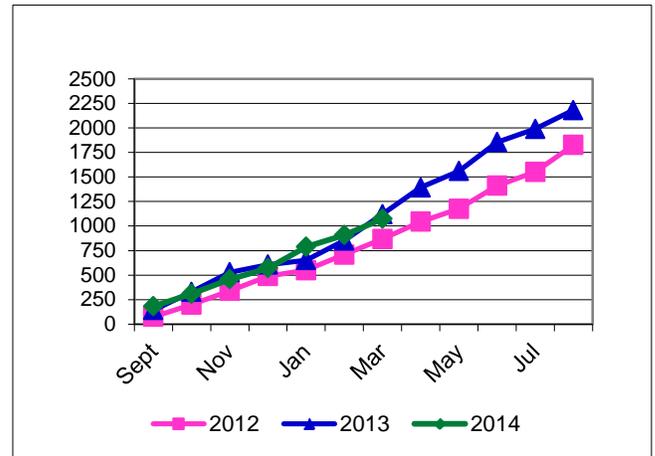


Figure 3: Assessed Penalties

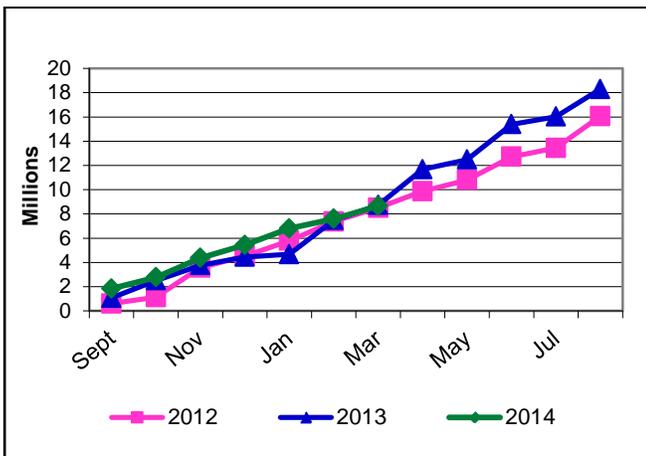


Figure 4: Supplemental Environmental Projects

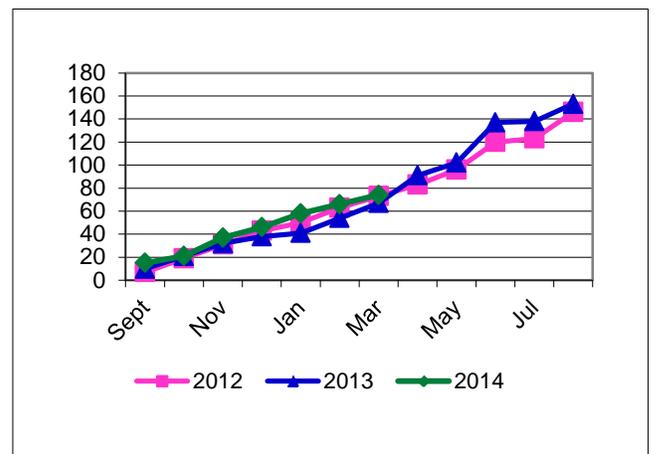


Figure 5: Number of Backlogged Orders

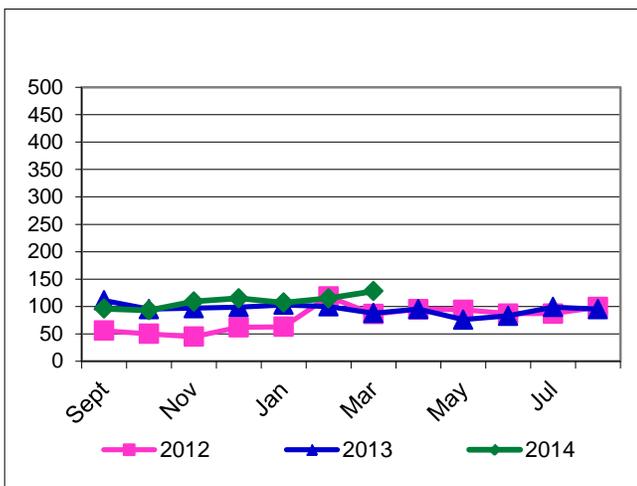


Figure 6: Summary

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

- Issued **9,997** Notices of Violation
- Issued **1,073** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$8,652,536** in administrative penalties; and
- Approved **74** Supplemental Environmental Projects.

Judgments have been received on **17** cases referred by TCEQ to the Attorney General and the AG has **273** 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	44	2	\$10,913
AIR	597	139	\$2,931,814
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	81	8	\$577,980
MUNICIPAL SOLID WASTE	135	19	\$135,902
OCCUPATIONAL CERTIFICATION	13	11	\$13,071
PETROLEUM STORAGE TANKS	434	491	\$2,921,381
PUBLIC WATER SUPPLY ²	7,678	204	\$245,442
WATER RIGHTS YTD Complaints = 85	86	15	\$12,151
WATER QUALITY ³	789	160	\$1,303,213
MULTI-MEDIA	140	24	\$500,669
YTD TOTALS	9,997	1,073	\$8,652,536
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	\$1,049,134
Total Penalties to SEP	\$1,351,871
Total Payable Penalties	\$6,251,531
YTD Case Status Summary	
Attorney General (AG) Judgments	17
Pending AG Cases	273
Pending TCEQ Cases	1,378
Backlogged Cases	128
Resolved Cases	123
Orders Being Tracked	1,698

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