

# Enforcement Report to the Commission for October 2014 FY15 Year-to-Date Totals

Figure 1: Number of NOV's

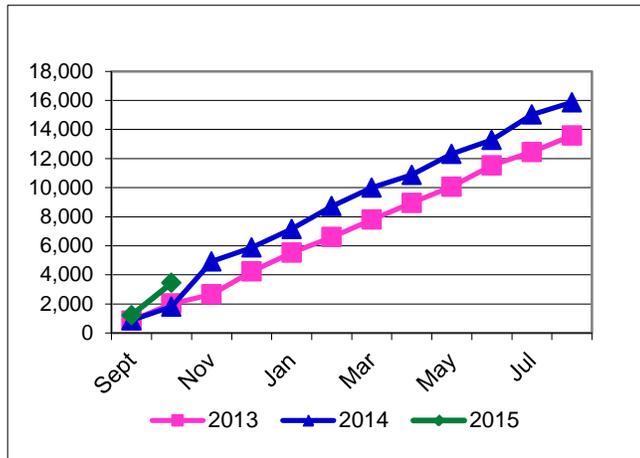


Figure 2: Number of Effective Orders

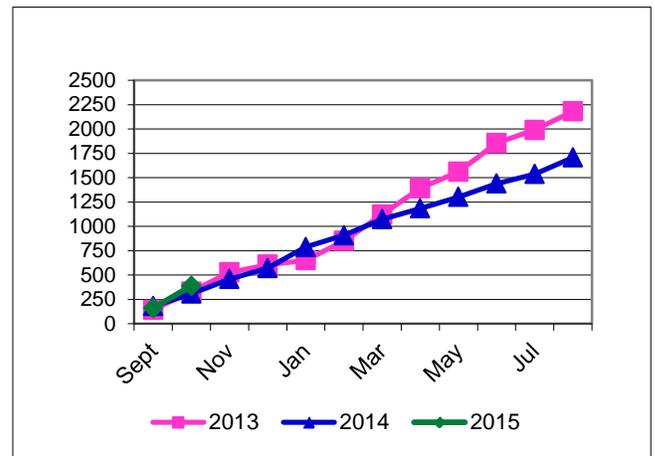


Figure 3: Assessed Penalties

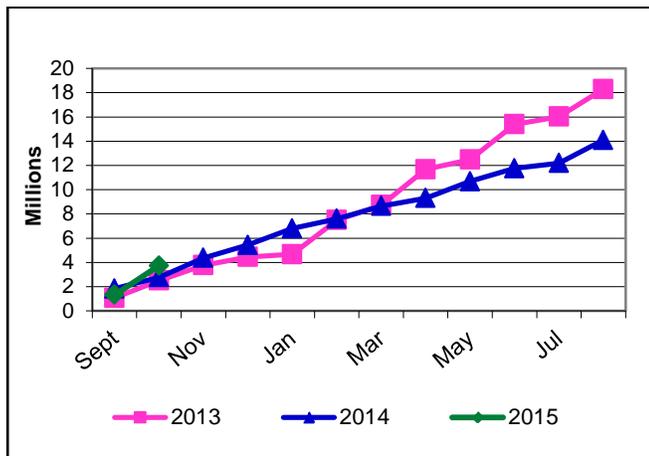


Figure 4: Supplemental Environmental Projects

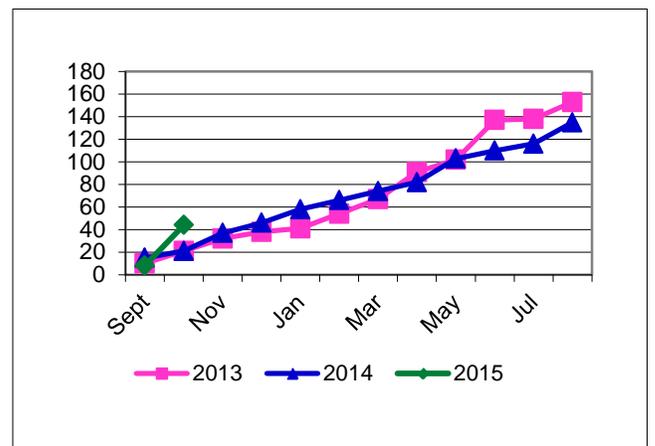


Figure 5: Number of Backlogged Orders

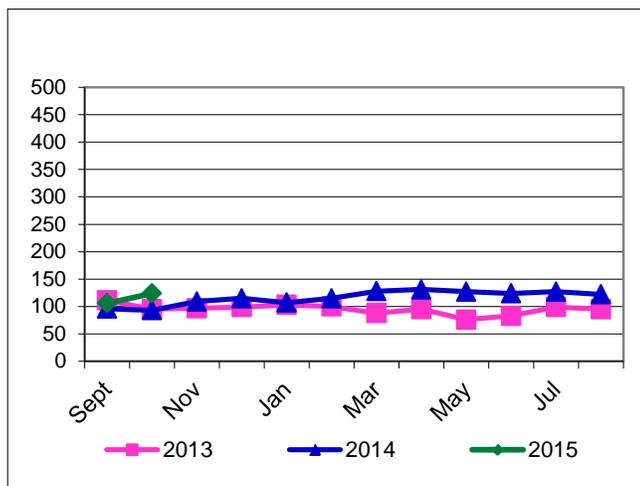


Figure 6: Summary

For fiscal year 2015 through **October**, TCEQ has:

- Issued **3,440** Notices of Violation
- Issued **389** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$3,733,324** in administrative penalties; and
- Approved **44** Supplemental Environmental Projects.

Judgments have been received on **8** cases referred by TCEQ to the Attorney General and the AG has **288** 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>

**Enforcement Report to the Commission for October 2014  
FY15 Year-to-Date Totals**

**Programs Summary:**

| <b>PROGRAMS</b>                            | <b>Notices of Violation</b> | <b>Effective Orders</b> | <b>Assessed Penalties</b> |
|--|-----------------------------|-------------------------|---------------------------|
| AGRICULTURE                                | 7                           | 1                       | \$4,500                   |
| AIR  | 144                         | 67                      | \$1,698,081               |
| DAM SAFETY                                 | 0                           | 0                       | \$0                       |
| DRY CLEANERS                               | 0                           | 1                       | \$5,500                   |
| INDUSTRIAL & HAZARDOUS WASTE <sup>1</sup>  | 14                          | 3                       | \$16,820                  |
| MUNICIPAL SOLID WASTE                      | 45                          | 19                      | \$250,302                 |
| OCCUPATIONAL CERTIFICATION                 | 5                           | 4                       | \$4,351                   |
| PETROLEUM STORAGE TANKS                    | 77                          | 105                     | \$889,004                 |
| PUBLIC WATER SUPPLY <sup>2</sup>           | 2,844                       | 98                      | \$160,744                 |
| WATER RIGHTS<br><b>YTD Complaints = 30</b> | 51                          | 12                      | \$6,063                   |
| WATER QUALITY <sup>3</sup>                 | 222                         | 65                      | \$578,266                 |
| MULTI-MEDIA                                | 31                          | 14                      | \$119,693                 |
| <b>YTD TOTALS</b>                          | <b>3,440</b>                | <b>389</b>              | <b>\$3,733,324</b>        |
| <b>FY14 Total for Year</b>                 | <b>15,865</b>               | <b>1,708</b>            | <b>\$14,091,165</b>       |
| <b>FY13 Total for Year</b>                 | <b>13,581</b>               | <b>2,182</b>            | <b>\$18,284,805</b>       |

**Year-to-Date Summary:**

|                                 |             |
|---------------------------------|-------------|
| <b>YTD Penalty Summary</b>      |             |
| Total Deferred Penalties        | \$540,980   |
| Total Penalties to SEP          | \$818,878   |
| Total Payable Penalties         | \$2,373,466 |
| <b>YTD Case Status Summary</b>  |             |
| Attorney General (AG) Judgments | 8           |
| Pending AG Cases                | 288         |
| Pending TCEQ Cases              | 1,273       |
| Backlogged Cases                | 124         |
| Resolved Cases                  | 35          |
| Orders Being Tracked            | 1,827       |

<sup>1</sup> Includes radioactive waste and underground injection control cases

<sup>2</sup> Includes Notices of Violation based on self-reported data

<sup>3</sup> Includes Notices of Violation based on self-reported data