

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

Figure 1: Number of NOV's

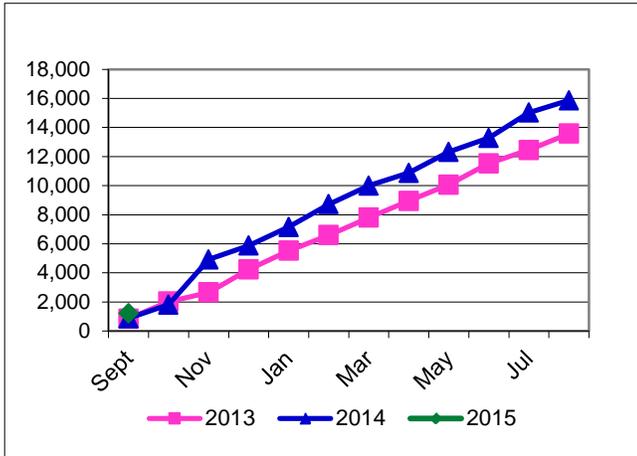


Figure 2: Number of Effective Orders

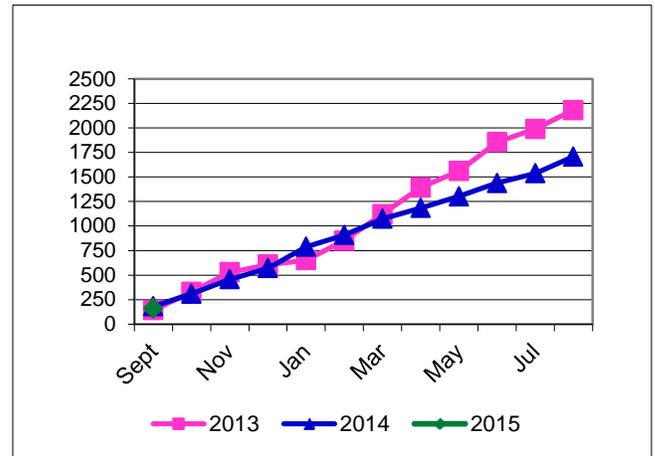


Figure 3: Assessed Penalties

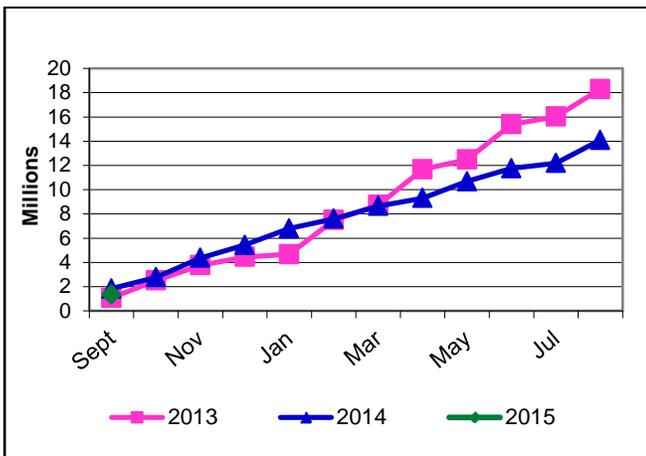


Figure 4: Supplemental Environmental Projects

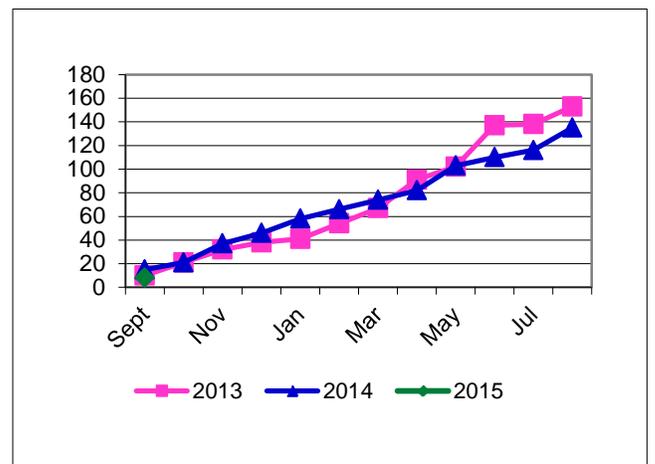


Figure 5: Number of Backlogged Orders

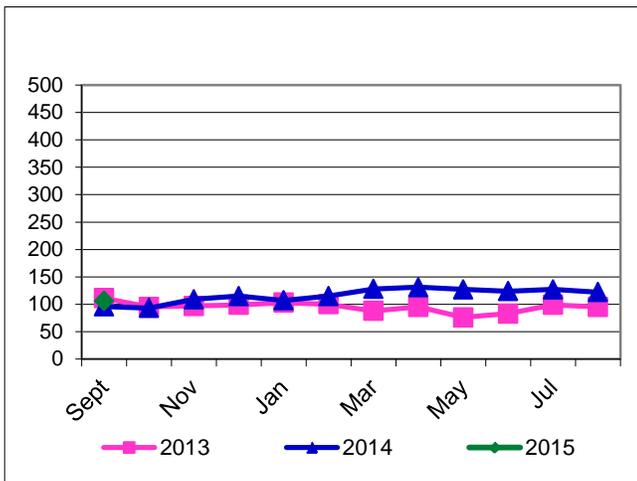


Figure 6: Summary

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

- Issued **1,227** Notices of Violation
- Issued **160** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$1,326,001** in administrative penalties; and
- Approved **8** Supplemental Environmental Projects.

Judgments have been received on **5** cases referred by TCEQ to the Attorney General and the AG has **292** 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/penenfacs/CourtOrdersIssued.pdf>

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	4	0	\$0
AIR	62	21	\$314,701
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	9	1	\$787
MUNICIPAL SOLID WASTE	25	6	\$58,756
OCCUPATIONAL CERTIFICATION	3	1	\$765
PETROLEUM STORAGE TANKS	38	54	\$545,750
PUBLIC WATER SUPPLY ²	935	50	\$85,586
WATER RIGHTS YTD Complaints = 18	25	1	\$550
WATER QUALITY ³	113	21	\$295,449
MULTI-MEDIA	13	5	\$23,657
YTD TOTALS	1,227	160	\$1,326,001
FY14 Total for Year	15,865	1,708	\$14,091,165
FY13 Total for Year	13,581	2,182	\$18,284,805

Year-to-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$110,514
Total Penalties to SEP	\$117,084
Total Payable Penalties	\$1,098,403
YTD Case Status Summary	
Attorney General (AG) Judgments	5
Pending AG Cases	292
Pending TCEQ Cases	1,377
Backlogged Cases	106
Resolved Cases	18
Orders Being Tracked	1,798

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