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

Figure 1: Number of NOVs

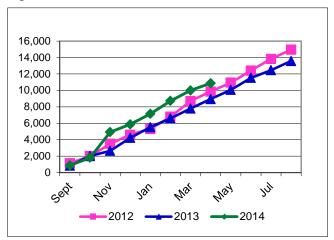


Figure 3: Assessed Penalties

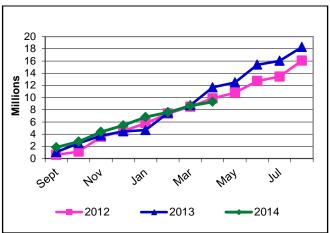


Figure 5: Number of Backlogged Orders

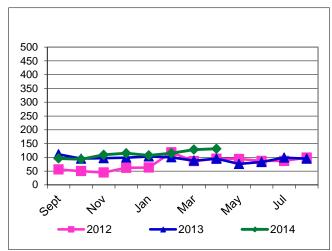


Figure 2: Number of Effective Orders

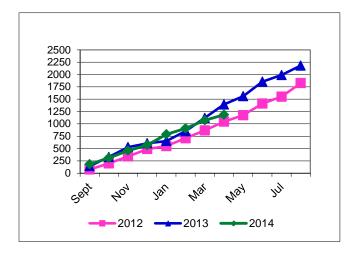


Figure 4: Supplemental Environmental Projects

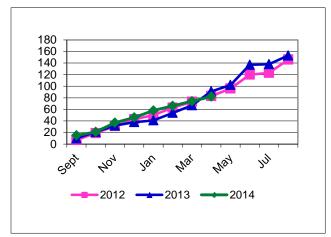


Figure 6: Summary

For fiscal year 2014 through April, TCEQ has:

- ·Issued 10,873 Notices of Violation
- Issued 1,184 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/);
- ·Assessed \$9,310,677 in administrative penalties; and
- · Approved 82 Supplemental Environmental Projects.

Judgments have been received on 18 cases referred by TCEQ to the Attorney General and the AG has 281 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	50	2	\$10,913
AIR	704	152	\$3,019,930
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	99	8	\$577,980
MUNICIPAL SOLID WASTE	156	20	\$140,877
OCCUPATIONAL CERTIFICATION	13	11	\$13,071
PETROLEUM STORAGE TANKS	514	547	\$3,294,158
PUBLIC WATER SUPPLY ²	8,152	221	\$268,090
WATER RIGHTS YTD Complaints = 91	87	16	\$12,501
WATER QUALITY ³	924	176	\$1,408,606
MULTI-MEDIA	174	31	\$564,551
YTD TOTALS	10,873	1,184	\$9,310,677
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	\$1,127,173	
Total Penalties to SEP	\$1,384,820	
Total Payable Penalties	\$6,798,684	
YTD Case Status Summary		
Attorney General (AG) Judgments	18	
Pending AG Cases	281	
Pending TCEQ Cases	1,367	
Backlogged Cases	131	
Resolved Cases	146	
Orders Being Tracked	1,708	

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