Enforcement Report to the Commission for April 2015 FY15 Year-to-Date Totals

Figure 1: Number of NOVs

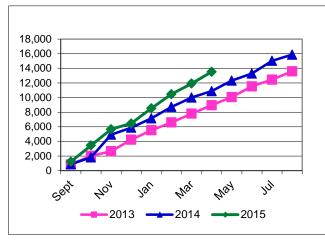


Figure 3: Assessed Penalties

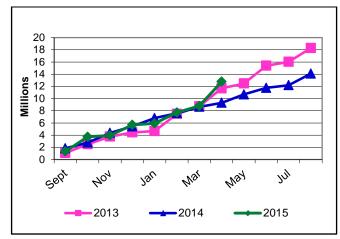


Figure 5: Number of Backlogged Orders

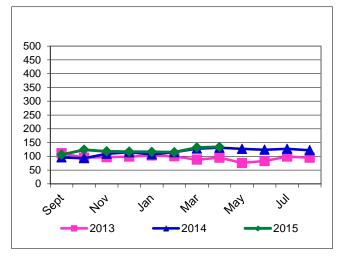


Figure 2: Number of Effective Orders

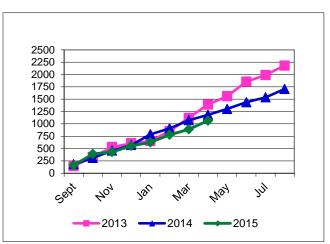


Figure 4: Supplemental Environmental Projects

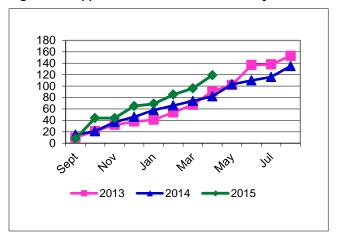


Figure 6: Summary

For fiscal year 2015 through April, TCEQ has:

·Issued 12,526 Notices of Violation

·Issued 1,066 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/);

•Assessed \$12,765,282 in administrative penalties; and

•Approved 119 Supplemental Environmental Projects.

Judgments have been received on 30 cases referred by TCEQ to the Attorney General and the AG has 270 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/complian ce/enforcement/penenfac/CourtOrders1ssued.pdf

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	32	1	\$4,500
AIR	684	173	\$4,511,726
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	2	\$10,500
INDUSTRIAL & HAZARDOUS WASTE ¹	120	12	\$2,888,611
MUNICIPAL SOLID WASTE	152	53	\$480,625
OCCUPATIONAL CERTIFICATION	41	16	\$11,242
PETROLEUM STORAGE TANKS	370	277	\$1,999,807
PUBLIC WATER SUPPLY ²	10,909	265	\$454,928
WATER RIGHTS YTD Complaints = 95	193	23	\$15,138
WATER QUALITY ³	867	190	\$1,916,809
MULTI-MEDIA	158	54	\$471,396
YTD TOTALS	13,526	1,066	\$12,765,282
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	\$1,657,980	
Total Penalties to SEP	\$2,187,633	
Total Payable Penalties	\$8,919,669	
YTD Case Status Summary		
Attorney General (AG) Judgments	30	
Pending AG Cases	270	
Pending TCEQ Cases	1,328	
Backlogged Cases	134	
Resolved Cases	143	
Orders Being Tracked	1,900	

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