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

Figure 1: Number of NOVs

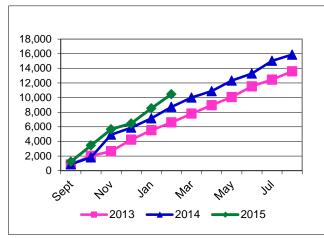


Figure 3: Assessed Penalties

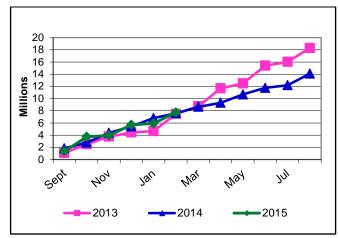


Figure 5: Number of Backlogged Orders

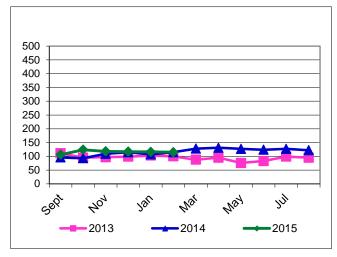


Figure 2: Number of Effective Orders

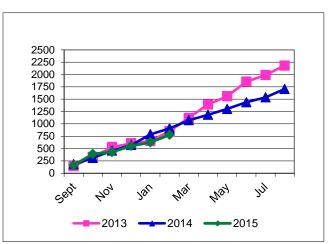


Figure 4: Supplemental Environmental Projects

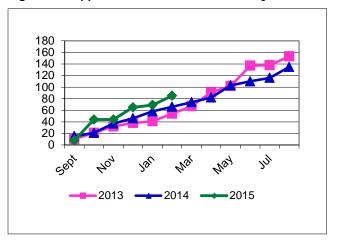


Figure 6: Summary



- Issued 10,461 Notices of Violation
- ·Issued 778 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/);

•Assessed \$7,720,483 in administrative penalties; and

•Approved 85 Supplemental Environmental Projects.

Judgments have been received on 25 cases referred by TCEQ to the Attorney General and the AG has 274 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	22	1	\$4,500
AIR	513	126	\$3,638,750
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	2	\$10,500
INDUSTRIAL & HAZARDOUS WASTE ¹	73	8	\$58,315
MUNICIPAL SOLID WASTE	120	40	\$395,424
OCCUPATIONAL CERTIFICATION	36	12	\$9,775
PETROLEUM STORAGE TANKS	249	197	\$1,519,101
PUBLIC WATER SUPPLY ²	8,557	190	\$370,409
WATER RIGHTS YTD Complaints = 72	144	21	\$13,913
WATER QUALITY ³	640	136	\$1,272,629
MULTI-MEDIA	107	45	\$427,167
YTD TOTALS	10,461	778	\$7,720,483
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	\$1,060,707	
Total Penalties to SEP	\$1,689,951	
Total Payable Penalties	\$4,969,825	
YTD Case Status Summary		
Attorney General (AG) Judgments	25	
Pending AG Cases	274	
Pending TCEQ Cases	1,327	
Backlogged Cases	115	
Resolved Cases	105	
Orders Being Tracked	1,865	

Includes radioactive waste and underground injection control cases
Includes Notices of Violation based on self-reported data

³ Includes Notices of Violation based on self-reported data