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

Figure 1: Number of NOVs

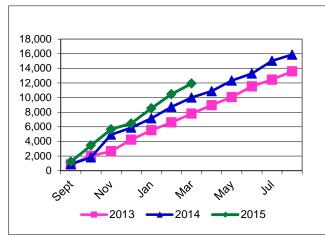


Figure 3: Assessed Penalties

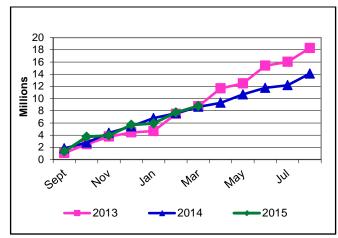


Figure 5: Number of Backlogged Orders

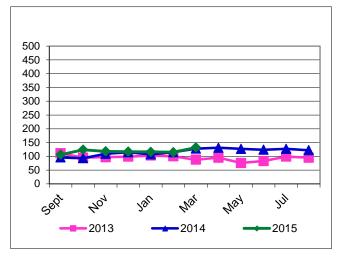


Figure 2: Number of Effective Orders

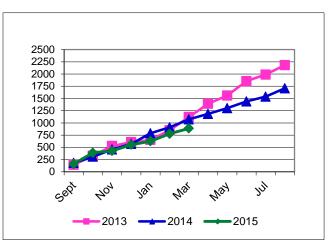


Figure 4: Supplemental Environmental Projects

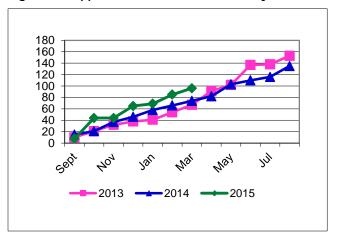


Figure 6: Summary

For fiscal year 2015 through March, TCEQ has: • Issued 11,919 Notices of Violation • Issued 888 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/); • Assessed \$8,790,047 in administrative penalties; and • Approved 96 Supplemental Environmental Projects. Judgments have been received on 28 cases referred by TCEQ to the Attorney General and the AG has 272 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

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	28	1	\$4,500
AIR	603	142	\$3,860,996
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	2	\$10,500
INDUSTRIAL & HAZARDOUS WASTE ¹	97	11	\$436,627
MUNICIPAL SOLID WASTE	134	46	\$442,048
OCCUPATIONAL CERTIFICATION	36	12	\$9,775
PETROLEUM STORAGE TANKS	287	222	\$1,621,063
PUBLIC WATER SUPPLY ²	9,680	220	\$407,475
WATER RIGHTS YTD Complaints = 83	169	23	\$15,138
WATER QUALITY ³	759	159	\$1,526,551
MULTI-MEDIA	126	50	\$455,374
YTD TOTALS	11,919	888	\$8,790,047
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	\$1,473,320	
Total Penalties to SEP	\$1,850,775	
Total Payable Penalties	\$5,465,952	
YTD Case Status Summary		
Attorney General (AG) Judgments	28	
Pending AG Cases	272	
Pending TCEQ Cases	1,318	
Backlogged Cases	132	
Resolved Cases	133	
Orders Being Tracked	1,891	

 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