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

Figure 1: Number of NOVs

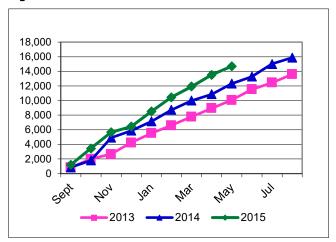


Figure 3: Assessed Penalties

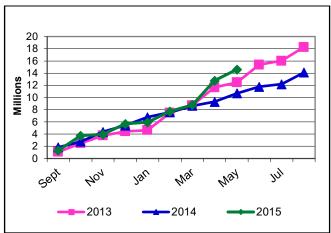


Figure 5: Number of Backlogged Orders

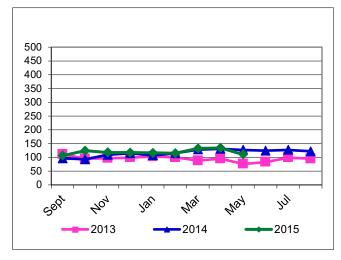


Figure 2: Number of Effective Orders

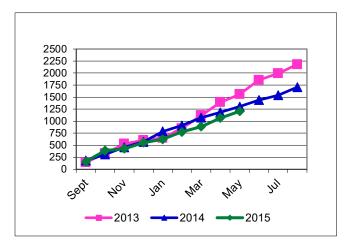


Figure 4: Supplemental Environmental Projects

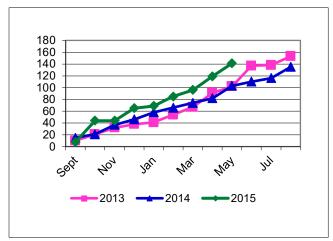


Figure 6: Summary

For fiscal year 2015 through May, TCEQ has: ·Issued 14,696 Notices of Violation ·Issued 1,206 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/); -Assessed \$14,612,499 in administrative penalties; -Approved 141 Supplemental Environmental Projects. Judgments have been received on 31 cases referred by TCEQ to the Attorney General and the AG has 279 TCEQ cases pending. AG actions typically take from 6 months to 5 years from referral to judgment.

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	33	2	\$6,187
AIR	787	203	\$5,335,717
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	2	\$10,500
INDUSTRIAL & HAZARDOUS WASTE ¹	137	16	\$3,099,121
MUNICIPAL SOLID WASTE	171	57	\$586,628
OCCUPATIONAL CERTIFICATION	49	17	\$11,842
PETROLEUM STORAGE TANKS	451	298	\$2,225,807
PUBLIC WATER SUPPLY ²	11,669	304	\$498,369
WATER RIGHTS YTD Complaints = 105	203	23	\$15,138
WATER QUALITY ³	1,010	219	\$2,193,241
MULTI-MEDIA	186	65	\$629,949
YTD TOTALS	14,696	1,206	\$14,612,499
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	\$1,924,646
Total Penalties to SEP	\$2,557,059
Total Payable Penalties	\$10,130,794
YTD Case Status Summary	
Attorney General (AG) Judgments	31
Pending AG Cases	279
Pending TCEQ Cases	1,323
Backlogged Cases	111
Resolved Cases	167
Orders Being Tracked	1,908

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