Enforcement Report to the Commission for October 2014 FY15 Year-to-Date Totals

Figure 1: Number of NOVs

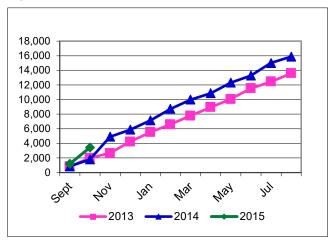


Figure 3: Assessed Penalties

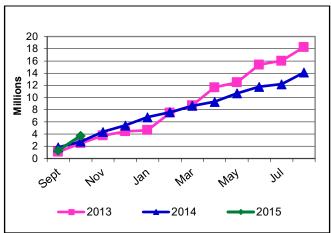


Figure 5: Number of Backlogged Orders

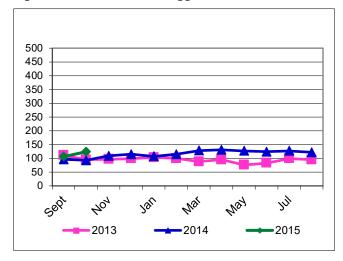


Figure 2: Number of Effective Orders

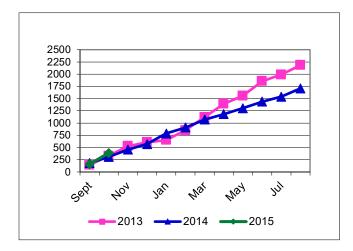


Figure 4: Supplemental Environmental Projects

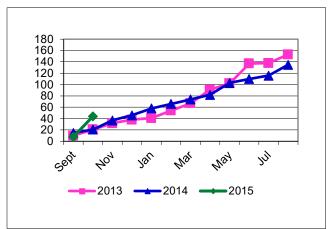


Figure 6: Summary

For fiscal year 2015 through October, TCEQ has:

·Issued 3,440 Notices of Violation

·Issued 389 Administrative Orders (see http://www2.tceq.texas.gov/epic/eenf/);

·Assessed \$3,733,324 in administrative penalties; and

·Approved 44 Supplemental Environmental Projects.

Judgments have been received on 8 cases referred by TCEQ to the Attorney General and the AG has 288 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	7	1	\$4,500
AIR	144	67	\$1,698,081
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$5,500
INDUSTRIAL & HAZARDOUS WASTE ¹	14	3	\$16,820
MUNICIPAL SOLID WASTE	45	19	\$250,302
OCCUPATIONAL CERTIFICATION	5	4	\$4,351
PETROLEUM STORAGE TANKS	77	105	\$889,004
PUBLIC WATER SUPPLY ²	2,844	98	\$160,744
WATER RIGHTS YTD Complaints = 30	51	12	\$6,063
WATER QUALITY ³	222	65	\$578,266
MULTI-MEDIA	31	14	\$119,693
YTD TOTALS	3,440	389	\$3,733,324
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	\$540,980
Total Penalties to SEP	\$818,878
Total Payable Penalties	\$2,373,466
YTD Case Status Summary	
Attorney General (AG) Judgments	8
Pending AG Cases	288
Pending TCEQ Cases	1,273
Backlogged Cases	124
Resolved Cases	35
Orders Being Tracked	1,827

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