

Enforcement Report to the Commission for August 2014 FY14 Year-to-Date Totals

Figure 1: Number of NOV's

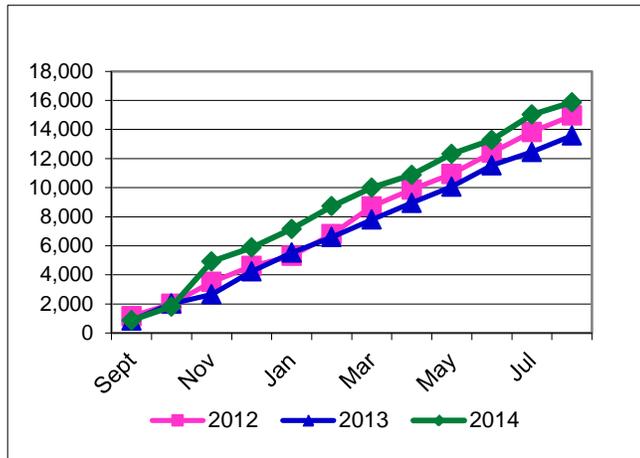


Figure 2: Number of Effective Orders

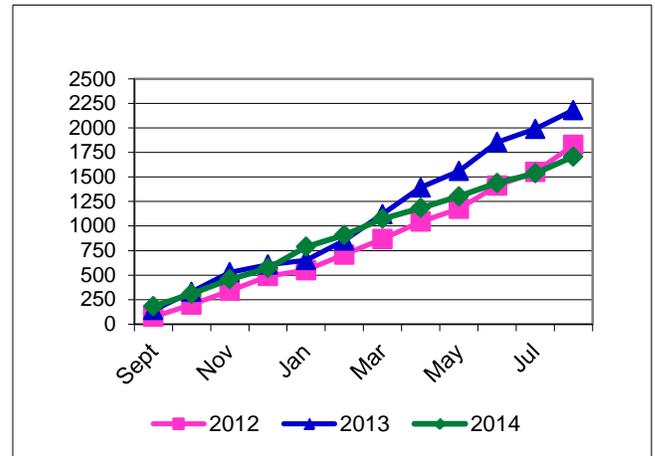


Figure 3: Assessed Penalties

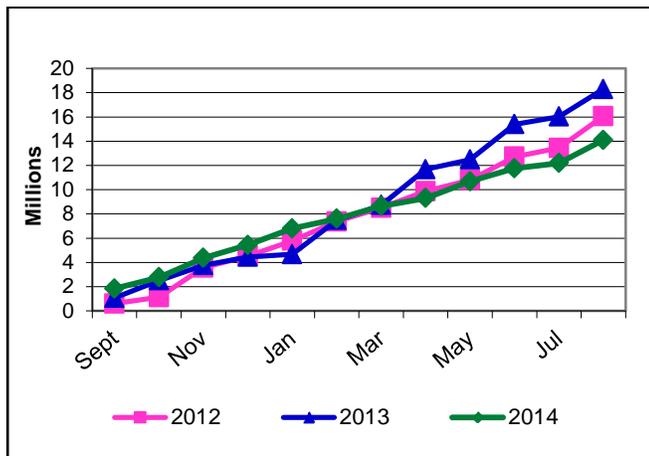


Figure 4: Supplemental Environmental Projects

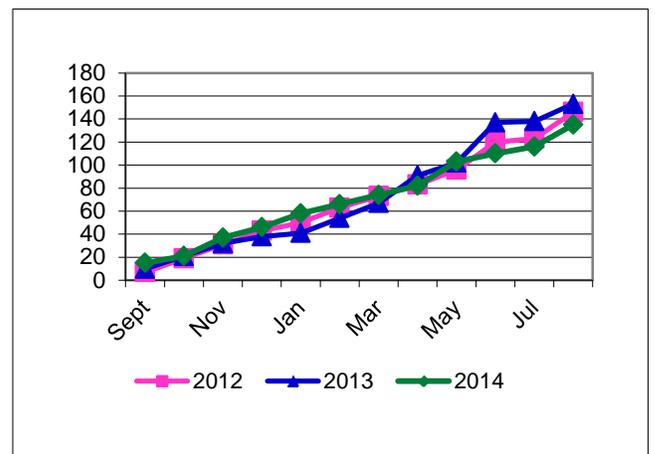


Figure 5: Number of Backlogged Orders

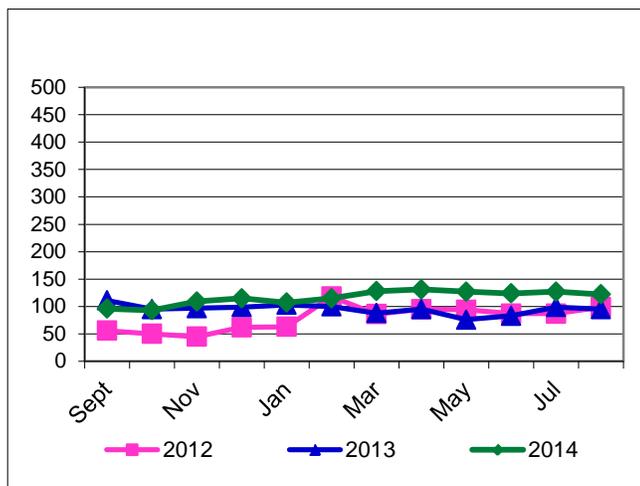


Figure 6: Summary

For fiscal year 2014 through **August**, TCEQ has:

- Issued **15,865** Notices of Violation
- Issued **1,708** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$14,091,165** in administrative penalties; and
- Approved **135** Supplemental Environmental Projects.

Judgments have been received on **23** cases referred by TCEQ to the Attorney General and the AG has **281** 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/compliance/enforcement/penenfacc/CourtOrdersIssued.pdf>

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	80	3	\$12,866
AIR	1,268	231	\$5,184,041
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$4,550
INDUSTRIAL & HAZARDOUS WASTE ¹	172	10	\$603,067
MUNICIPAL SOLID WASTE	277	37	\$333,402
OCCUPATIONAL CERTIFICATION	19	19	\$16,921
PETROLEUM STORAGE TANKS	808	682	\$4,339,350
PUBLIC WATER SUPPLY ²	11,189	391	\$527,148
WATER RIGHTS YTD Complaints = 136	117	24	\$27,370
WATER QUALITY ³	1,666	260	\$2,235,545
MULTI-MEDIA	269	50	\$806,905
YTD TOTALS	15,865	1,708	\$14,091,165
FY13 Total for Year	13,581	2,182	\$18,284,805
FY12 Total for Year	14,952	1,826	\$16,061,369

Year-to-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$1,888,130
Total Penalties to SEP	\$2,352,315
Total Payable Penalties	\$9,850,720
YTD Case Status Summary	
Attorney General (AG) Judgments	23
Pending AG Cases	281
Pending TCEQ Cases	1,417
Backlogged Cases	122
Resolved Cases	212
Orders Being Tracked	1,787

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