

Enforcement Report to the Commission for December 2013 FY14 Year-to-Date Totals

Figure 1: Number of NOV's

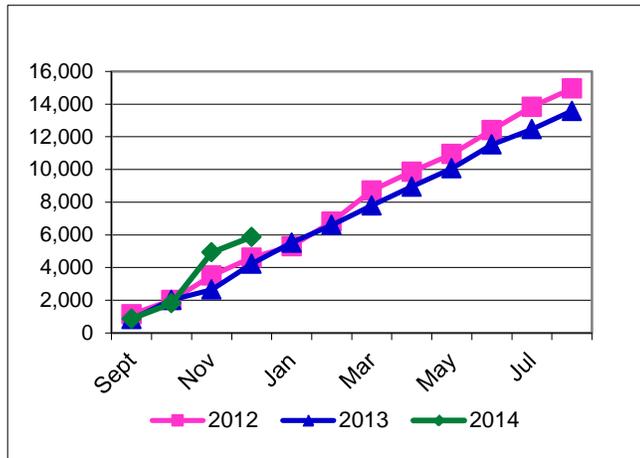


Figure 2: Number of Effective Orders

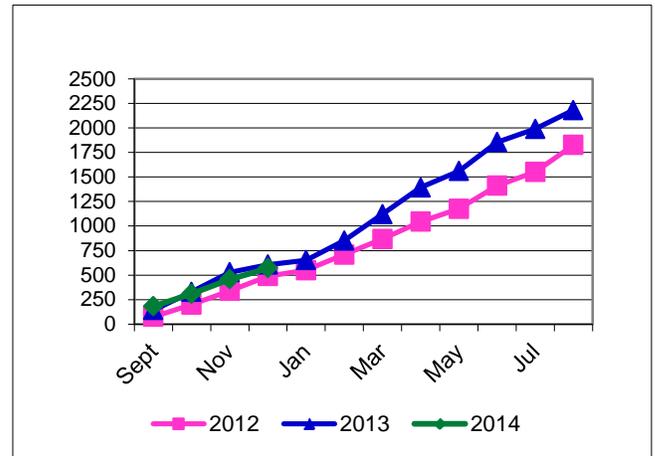


Figure 3: Assessed Penalties

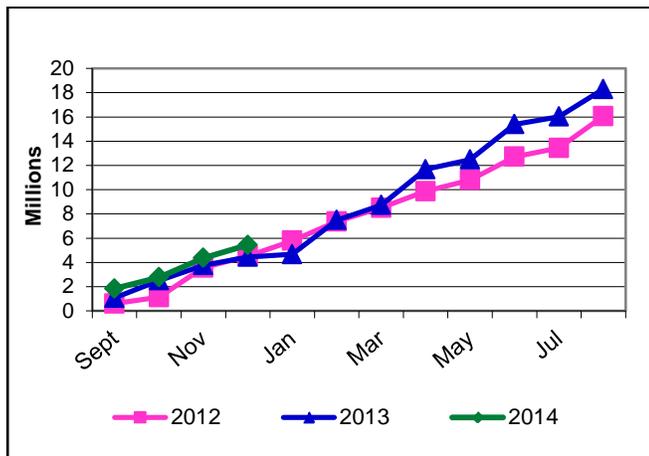


Figure 4: Supplemental Environmental Projects

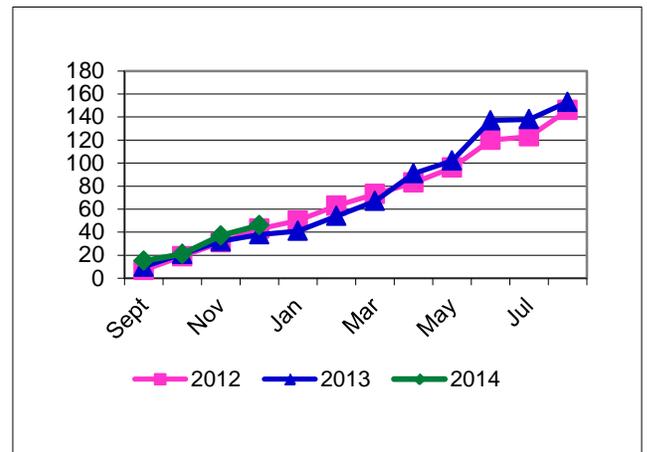


Figure 5: Number of Backlogged Orders

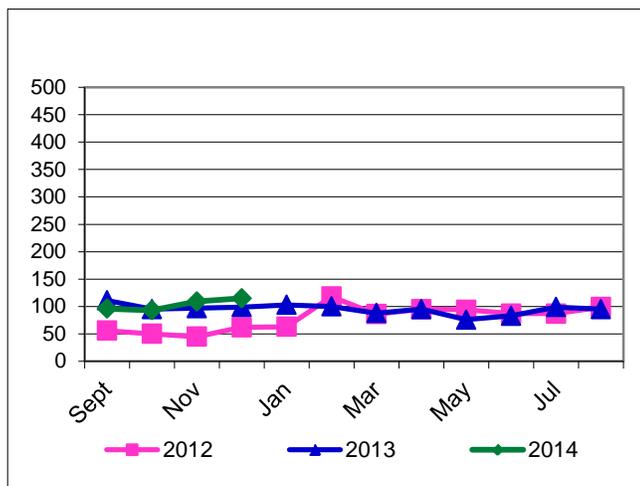


Figure 6: Summary

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

- Issued **5,874** Notices of Violation
- Issued **571** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$5,428,637** in administrative penalties; and
- Approved **46** Supplemental Environmental Projects.

Judgments have been received on **6** cases referred by TCEQ to the Attorney General and the AG has **266** 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/penenfac/CourtOrdersIssued.pdf>

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	22	0	\$0
AIR	283	77	\$2,145,105
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	44	5	\$124,062
MUNICIPAL SOLID WASTE	70	10	\$98,316
OCCUPATIONAL CERTIFICATION	13	4	\$8,475
PETROLEUM STORAGE TANKS	242	258	\$1,796,750
PUBLIC WATER SUPPLY ²	4,601	112	\$123,896
WATER RIGHTS YTD Complaints = 51	78	4	\$3,175
WATER QUALITY ³	442	89	\$839,580
MULTI-MEDIA	79	12	\$289,278
YTD TOTALS	5,874	571	\$5,428,637
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	\$630,674
Total Penalties to SEP	\$1,022,554
Total Payable Penalties	\$3,775,409
YTD Case Status Summary	
Attorney General (AG) Judgments	6
Pending AG Cases	266
Pending TCEQ Cases	1,492
Backlogged Cases	115
Resolved Cases	82
Orders Being Tracked	1,614

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