

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

Figure 1: Number of NOV's

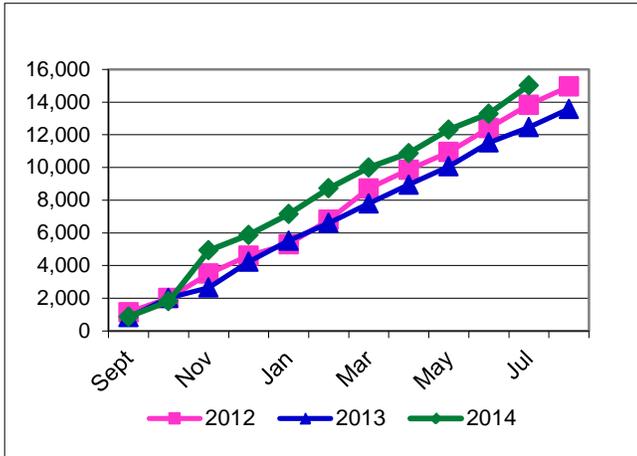


Figure 2: Number of Effective Orders

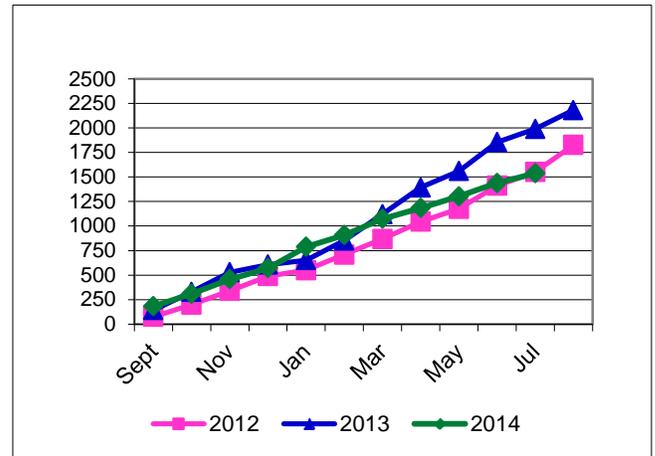


Figure 3: Assessed Penalties

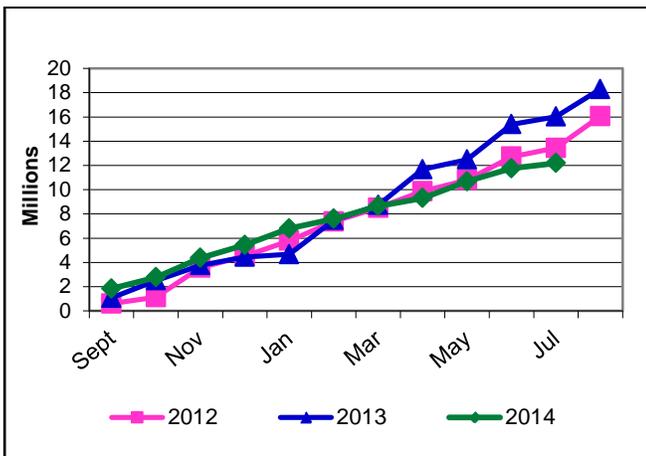


Figure 4: Supplemental Environmental Projects

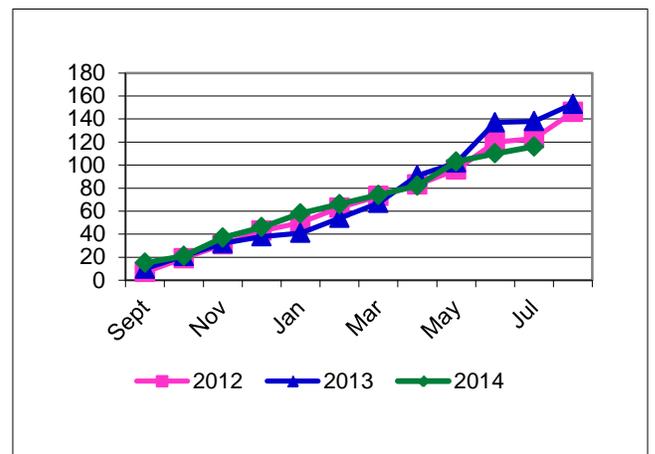


Figure 5: Number of Backlogged Orders

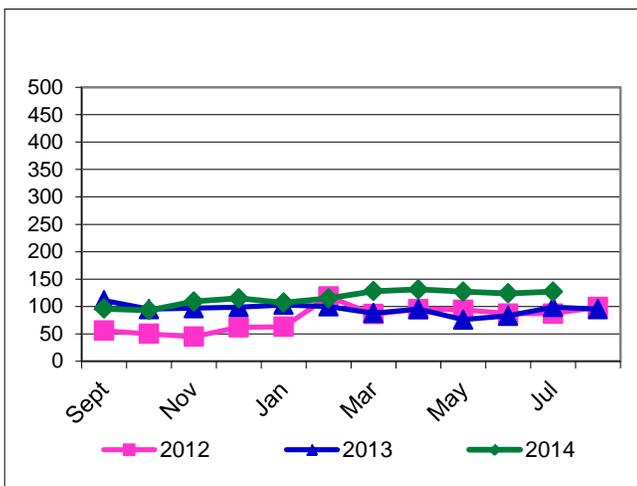


Figure 6: Summary

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

- Issued **15,018** Notices of Violation
- Issued **1,538** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$12,195,220** in administrative penalties; and
- Approved **116** Supplemental Environmental Projects.

Judgments have been received on **22** cases referred by TCEQ to the Attorney General and the AG has **286** 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/penenf/CourtOrdersIssued.pdf>

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	69	3	\$12,866
AIR	1,080	200	\$4,065,609
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$4,550
INDUSTRIAL & HAZARDOUS WASTE ¹	152	8	\$577,980
MUNICIPAL SOLID WASTE	262	29	\$203,251
OCCUPATIONAL CERTIFICATION	14	17	\$15,571
PETROLEUM STORAGE TANKS	768	644	\$4,093,741
PUBLIC WATER SUPPLY ²	10,985	337	\$453,249
WATER RIGHTS YTD Complaints = 131	92	22	\$26,870
WATER QUALITY ³	1,352	233	\$1,993,490
MULTI-MEDIA	244	44	\$748,043
YTD TOTALS	15,018	1,538	\$12,195,220
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	\$1,617,526
Total Penalties to SEP	\$1,916,509
Total Payable Penalties	\$8,661,185
YTD Case Status Summary	
Attorney General (AG) Judgments	22
Pending AG Cases	286
Pending TCEQ Cases	1,370
Backlogged Cases	127
Resolved Cases	187
Orders Being Tracked	1,762

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