

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

Figure 1: Number of NOV's

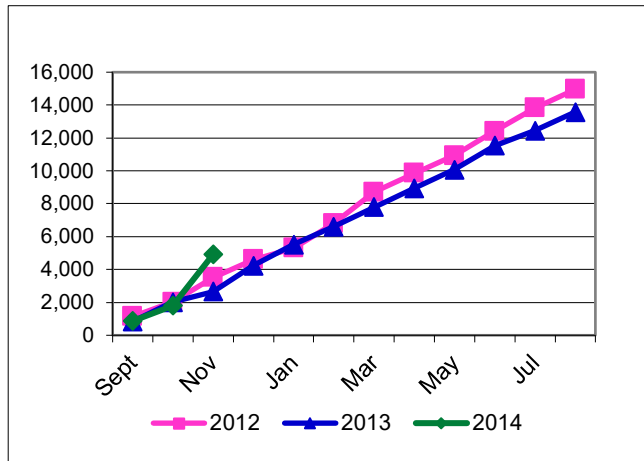


Figure 2: Number of Effective Orders

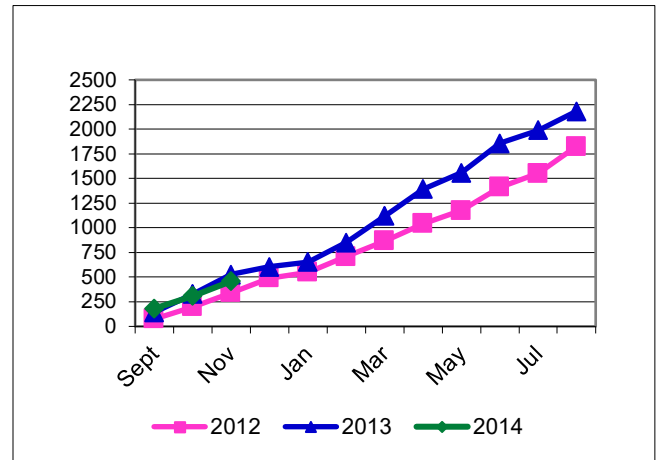


Figure 3: Assessed Penalties

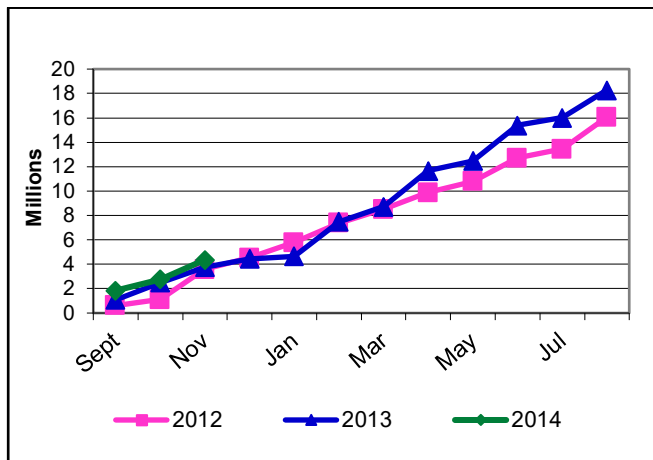


Figure 4: Supplemental Environmental Projects

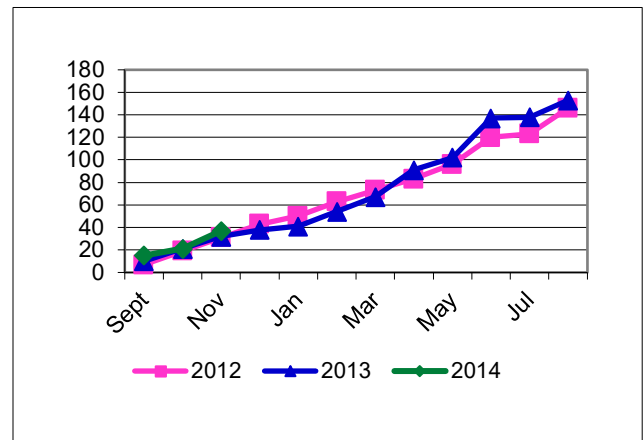


Figure 5: Number of Backlogged Orders

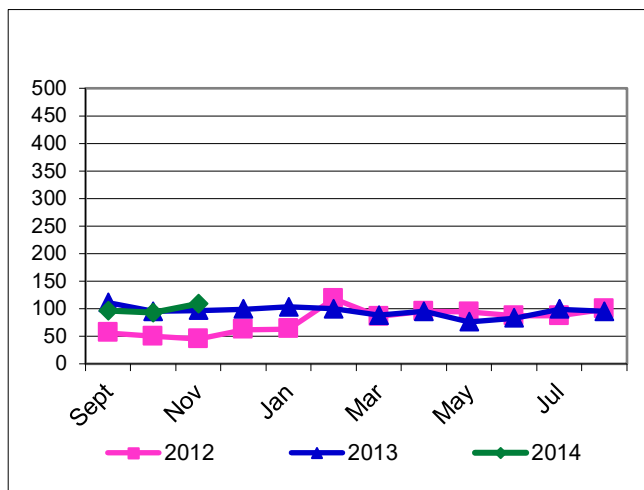


Figure 6: Summary

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

- Issued **4,924** Notices of Violation
- Issued **458** Administrative Orders
- Assessed **\$4,368,330** in administrative penalties; and
- Approved **37** Supplemental Environmental Projects.

Judgments have been received on **7** cases referred by TCEQ to the Attorney General and the AG has **265** 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	17	0	\$0
AIR	217	57	\$1,622,668
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	40	3	\$50,437
MUNICIPAL SOLID WASTE	56	9	\$89,388
OCCUPATIONAL CERTIFICATION	13	4	\$8,475
PETROLEUM STORAGE TANKS	190	214	\$1,528,126
PUBLIC WATER SUPPLY ²	3,954	89	\$97,617
WATER RIGHTS YTD Complaints = 47	75	2	\$1,925
WATER QUALITY ³	306	68	\$680,416
MULTI-MEDIA	56	12	\$289,278
YTD TOTALS	4,924	458	\$4,368,330
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	\$493,999
Total Penalties to SEP	\$821,470
Total Payable Penalties	\$3,052,861
YTD Case Status Summary	
Attorney General (AG) Judgments	7
Pending AG Cases	265
Pending TCEQ Cases	1,523
Backlogged Cases	109
Resolved Cases	70
Orders Being Tracked	1,612

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