

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

Figure 1: Number of NOV's

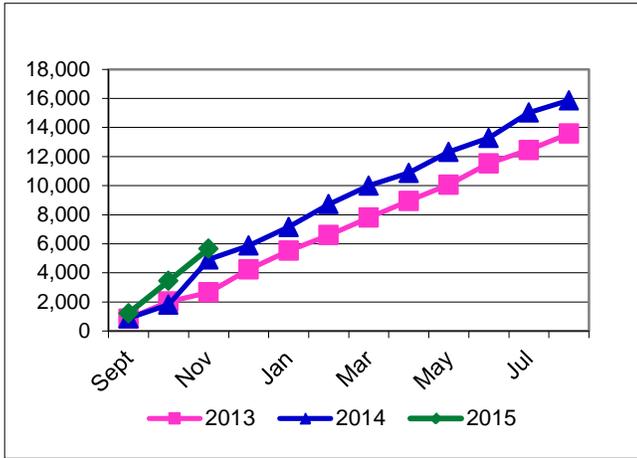


Figure 2: Number of Effective Orders

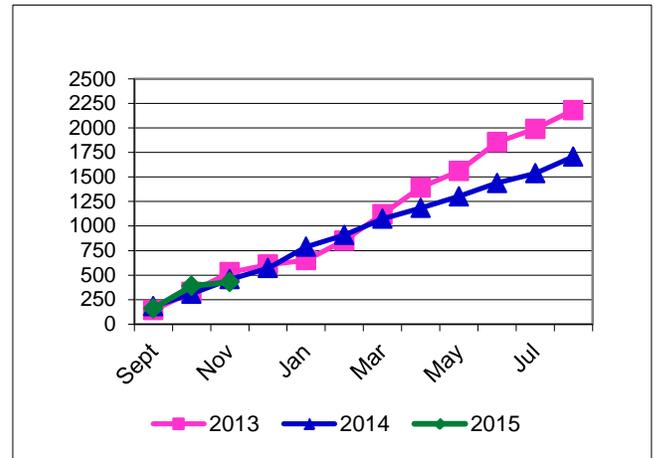


Figure 3: Assessed Penalties

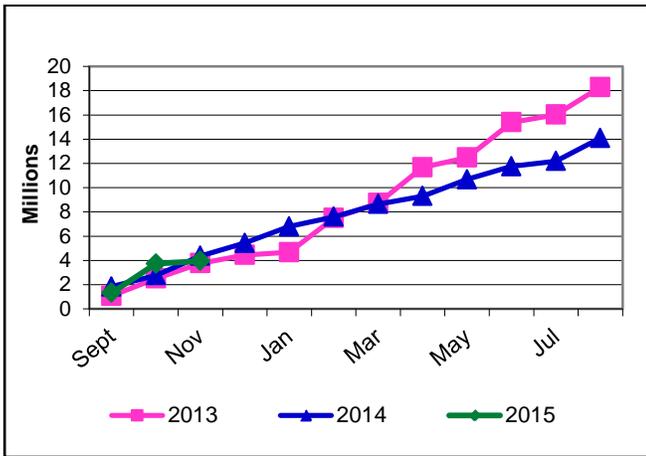


Figure 4: Supplemental Environmental Projects

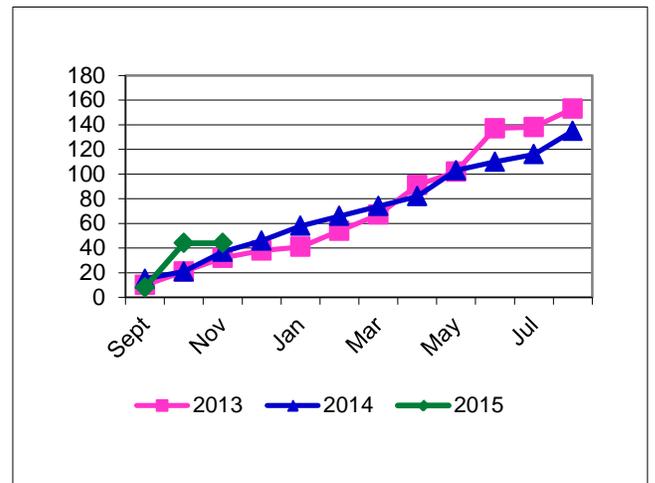


Figure 5: Number of Backlogged Orders

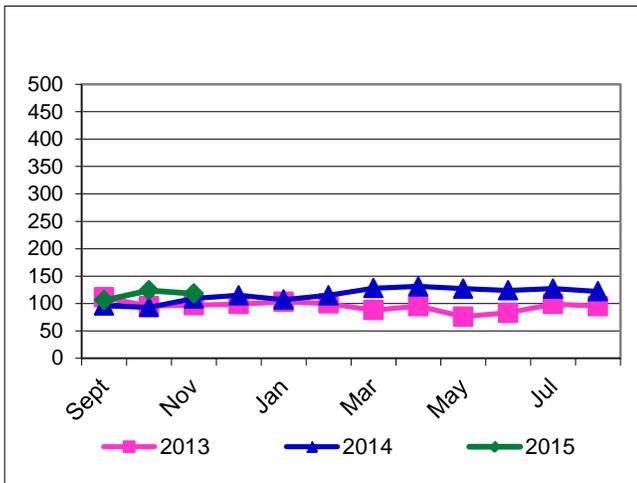


Figure 6: Summary

For fiscal year 2015 through **November**, TCEQ has:

- Issued **5,664** Notices of Violation
- Issued **429** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$3,955,922** in administrative penalties; and
- Approved **44** Supplemental Environmental Projects.

Judgments have been received on **12** cases referred by TCEQ to the Attorney General and the AG has **295** 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>

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

Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	12	1	\$4,500
AIR	249	70	\$1,712,169
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$5,500
INDUSTRIAL & HAZARDOUS WASTE ¹	33	4	\$24,695
MUNICIPAL SOLID WASTE	62	23	\$292,524
OCCUPATIONAL CERTIFICATION	13	5	\$7,767
PETROLEUM STORAGE TANKS	127	117	\$949,626
PUBLIC WATER SUPPLY ²	4,727	107	\$187,436
WATER RIGHTS YTD Complaints = 39	76	14	\$9,313
WATER QUALITY ³	319	71	\$633,765
MULTI-MEDIA	46	16	\$128,627
YTD TOTALS	5,664	429	\$3,955,922
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	\$548,518
Total Penalties to SEP	\$818,878
Total Payable Penalties	\$2,588,526
YTD Case Status Summary	
Attorney General (AG) Judgments	12
Pending AG Cases	295
Pending TCEQ Cases	1,323
Backlogged Cases	118
Resolved Cases	50
Orders Being Tracked	1,894

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