

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

Figure 1: Number of NOV's

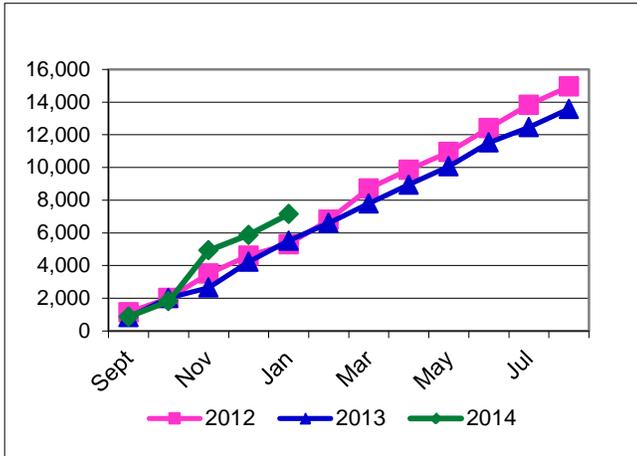


Figure 2: Number of Effective Orders

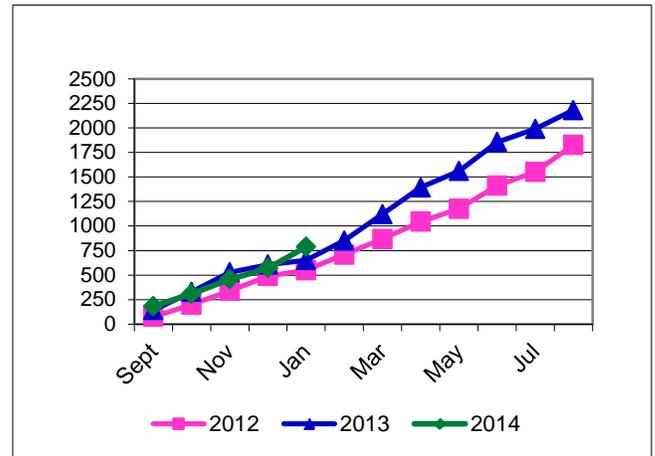


Figure 3: Assessed Penalties

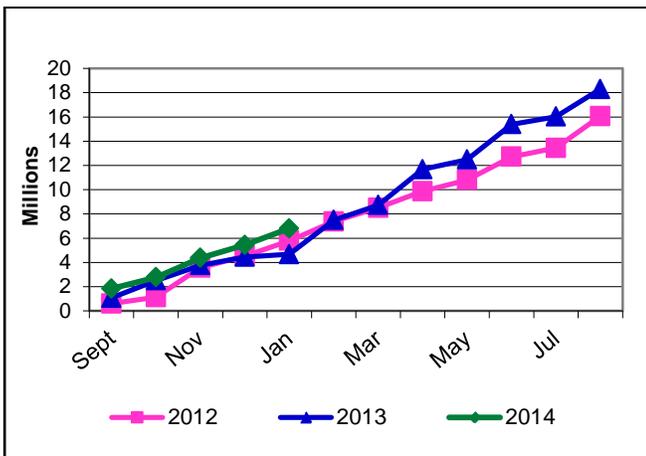


Figure 4: Supplemental Environmental Projects

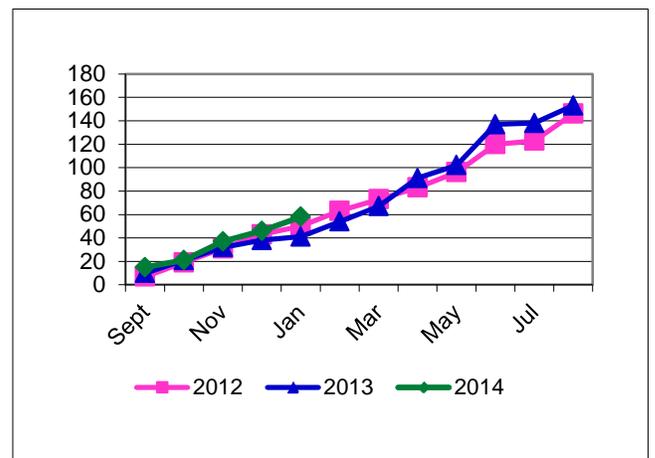


Figure 5: Number of Backlogged Orders

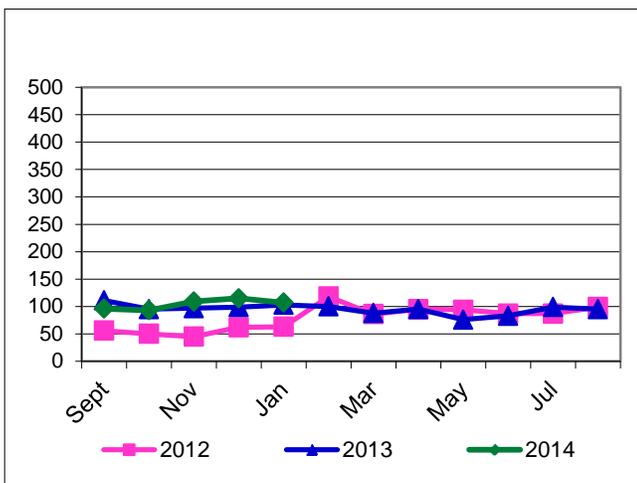


Figure 6: Summary

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

- Issued **7,148** Notices of Violation
- Issued **788** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$6,793,900** in administrative penalties; and
- Approved **58** Supplemental Environmental Projects.

Judgments have been received on **11** cases referred by TCEQ to the Attorney General and the AG has **272** 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	29	1	\$9,663
AIR	383	102	\$2,387,638
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	52	6	\$424,318
MUNICIPAL SOLID WASTE	92	14	\$109,966
OCCUPATIONAL CERTIFICATION	13	6	\$9,450
PETROLEUM STORAGE TANKS	319	361	\$2,252,912
PUBLIC WATER SUPPLY ²	5,507	154	\$172,084
WATER RIGHTS YTD Complaints = 62	82	9	\$6,758
WATER QUALITY ³	573	119	\$1,021,695
MULTI-MEDIA	98	16	\$399,416
YTD TOTALS	7,148	788	\$6,793,900
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	\$802,358
Total Penalties to SEP	\$1,121,780
Total Payable Penalties	\$4,869,762
YTD Case Status Summary	
Attorney General (AG) Judgments	11
Pending AG Cases	272
Pending TCEQ Cases	1,436
Backlogged Cases	107
Resolved Cases	92
Orders Being Tracked	1,639

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