

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

Figure 1: Number of NOV's

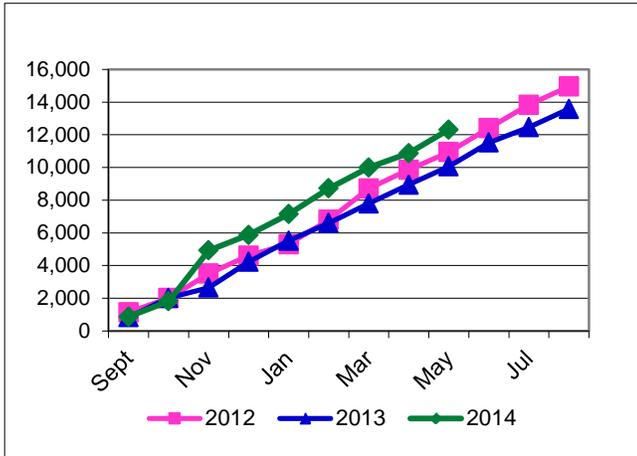


Figure 2: Number of Effective Orders

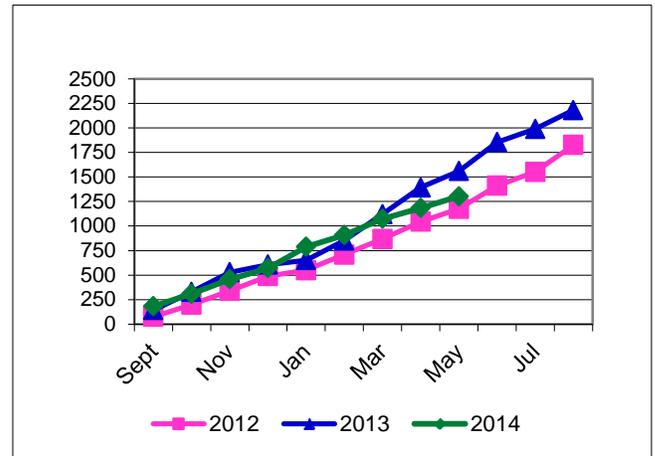


Figure 3: Assessed Penalties

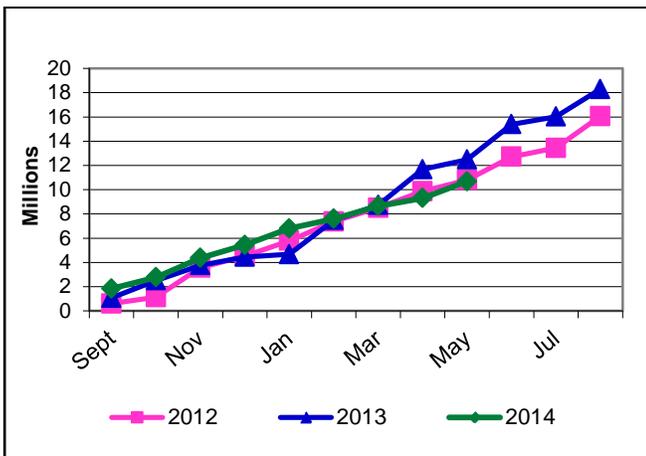


Figure 4: Supplemental Environmental Projects

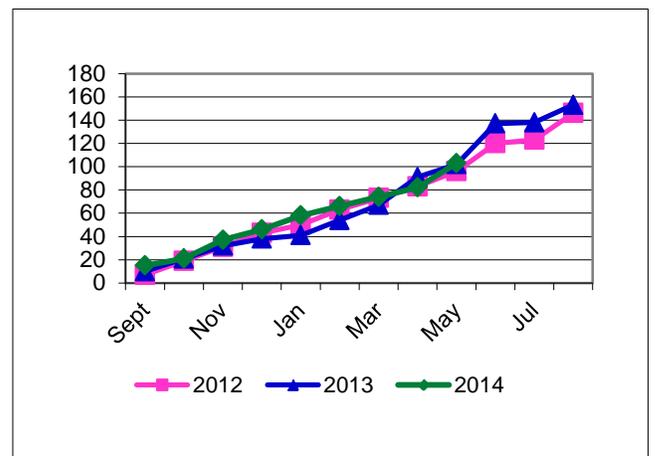


Figure 5: Number of Backlogged Orders

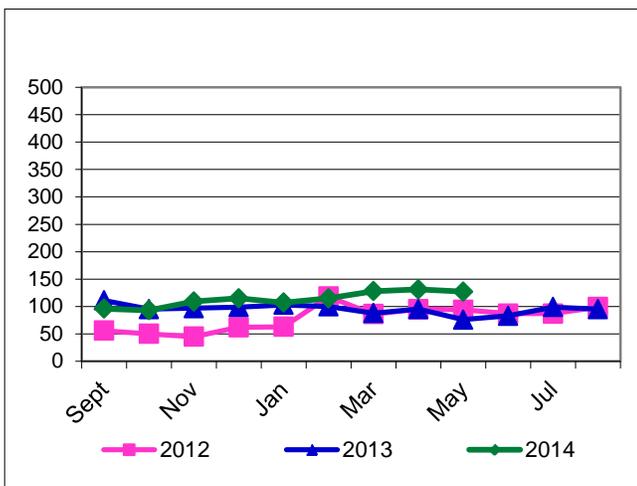


Figure 6: Summary

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

- Issued **12,316** Notices of Violation
- Issued **1,302** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$10,680,865** in administrative penalties; and
- Approved **103** Supplemental Environmental Projects.

Judgments have been received on **18** cases referred by TCEQ to the Attorney General and the AG has **281** 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/penenfacc/CourtOrdersIssued.pdf>

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	55	2	\$10,913
AIR	858	173	\$3,646,544
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	123	8	\$577,980
MUNICIPAL SOLID WASTE	204	23	\$178,864
OCCUPATIONAL CERTIFICATION	13	13	\$14,496
PETROLEUM STORAGE TANKS	609	577	\$3,541,756
PUBLIC WATER SUPPLY ²	9,104	251	\$324,185
WATER RIGHTS YTD Complaints = 103	89	18	\$16,420
WATER QUALITY ³	1,065	202	\$1,756,469
MULTI-MEDIA	196	35	\$613,238
YTD TOTALS	12,316	1,302	\$10,680,865
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	\$1,330,805
Total Penalties to SEP	\$1,747,459
Total Payable Penalties	\$7,602,601
YTD Case Status Summary	
Attorney General (AG) Judgments	18
Pending AG Cases	281
Pending TCEQ Cases	1,385
Backlogged Cases	127
Resolved Cases	162
Orders Being Tracked	1,723

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