

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

Figure 1: Number of NOV's

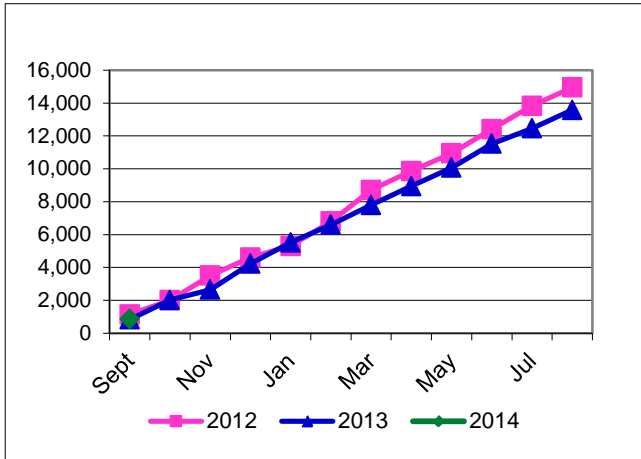


Figure 2: Number of Effective Orders

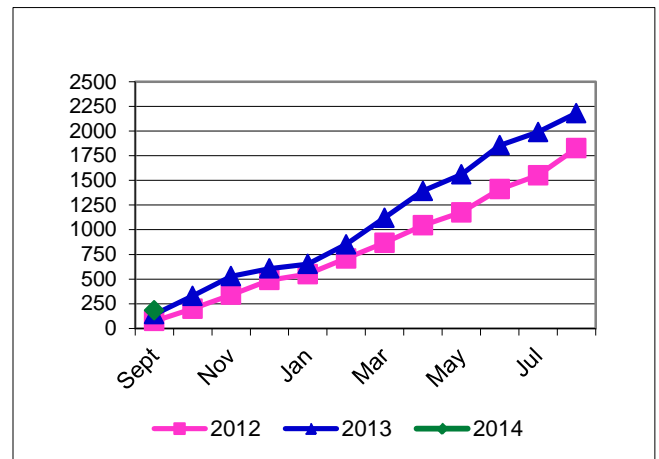


Figure 3: Assessed Penalties

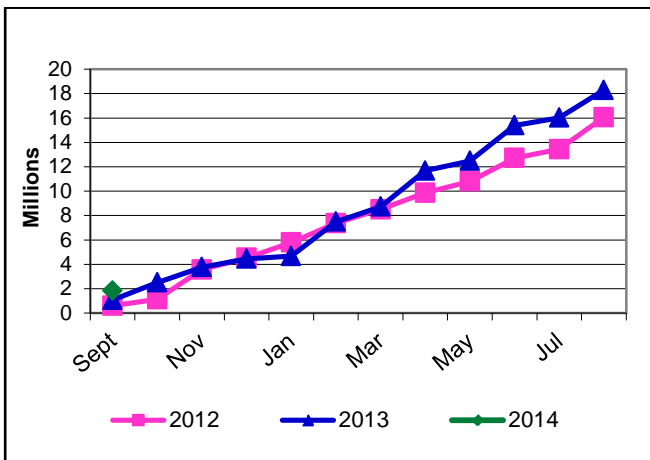


Figure 4: Supplemental Environmental Projects

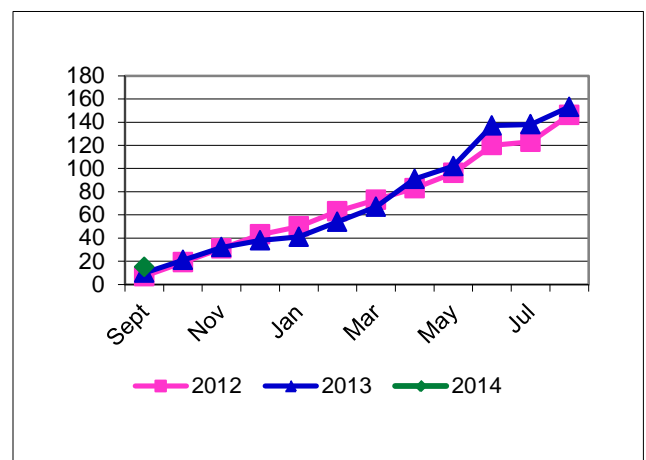


Figure 5: Number of Backlogged Orders

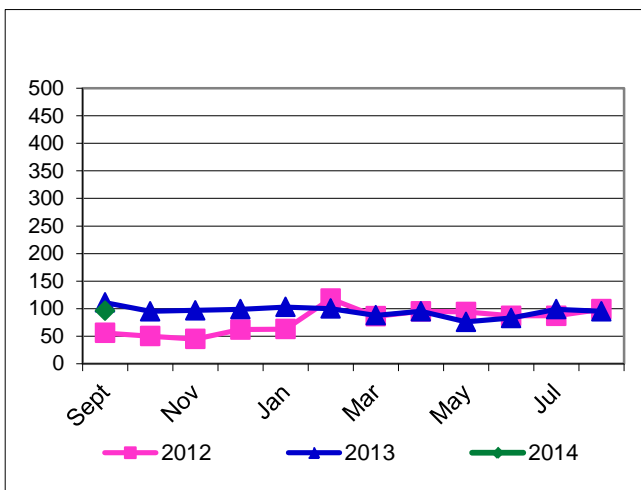


Figure 6: Summary

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

- Issued **873** Notices of Violation
- Issued **181** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$1,842,165** in administrative penalties; and
- Approved **15** Supplemental Environmental Projects.

Judgments have been received on **one** case referred by TCEQ to the Attorney General and the AG has **264** 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	5	0	\$0
AIR	70	25	\$719,602
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	16	2	\$49,250
MUNICIPAL SOLID WASTE	18	2	\$16,125
OCCUPATIONAL CERTIFICATION	7	0	\$0
PETROLEUM STORAGE TANKS	45	97	\$698,789
PUBLIC WATER SUPPLY ²	558	29	\$37,846
WATER RIGHTS YTD Complaints = 14	19	0	\$0
WATER QUALITY ³	111	21	\$146,656
MULTI-MEDIA	24	5	\$173,897
YTD TOTALS	873	181	\$1,842,165
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	\$209,641
Total Penalties to SEP	\$355,224
Total Payable Penalties	\$1,277,300
YTD Case Status Summary	
Attorney General (AG) Judgments	1
Pending AG Cases	264
Pending TCEQ Cases	1,643
Backlogged Cases	96
Resolved Cases	32
Orders Being Tracked	1,634

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