

Report on Oil and Gas Field Operations' Violations and Enforcement

CHART 1: OIL AND GAS FIELD OPERATIONS DATA

The data below does not track the identification of a specific violation to enforcement action, as detailed in Chart 3, but rather is time-specific aggregate data.

	FY 2013 Quarter 1	FY 2013 Quarter 2	FY 2013 Quarter 3	FY 2013 Quarter 4	FY 2013 Total
Number of oil and gas inspections performed	30,645	28,125	34,148	32,960	125,878
Number of alleged violations identified through oil and gas inspections	13,480	10,875	14,182	16,493	55,030
Number of oil and gas complaints received	174	176	191	250	791
Number of oil and gas complaints resolved	157	169	150	187	663
Number of pipeline severances/seal orders issued	2,504	2,311	3,463	3,248	11,526
Number of repeat oil and gas violators based on a seven-year look back	23	37	26	16	102

CHART 2: OIL AND GAS FIELD OPERATIONS VIOLATIONS BY RULE					
	FY 2013 Quarter 1	FY 2013 Quarter 2	FY 2013 Quarter 3	FY 2013 Quarter 4	FY 2013 Total
Number of alleged oil and gas violations itemized by rule violated	345	449	418	412	1,624
Rule Number					
3.1: Organization Report; Retention of Records; Notice Requirements	0	0	0	0	0
3.2: Commission Access to Properties	2	4	3	2	11
3.3: Identification of Properties, Wells, and Tanks	114	86	3	38	241
3.5: Application To Drill, Deepen, Reenter, or Plug Back	6	3	3	13	25
3.8: Water Protection	66	49	50	88	253
3.9: Disposal Wells	6	7	0	4	17
3.13: Casing, Cementing, Drilling, and Completion Requirements	28	11	27	9	75
3.14: Plugging	85	140	138	123	486
3.15: Surface Equipment Removal Requirements and Inactive Wells	5	1	0	1	7
3.16: Log and Completion or Plugging Report	3	12	29	14	58
3.17: Pressure on Bradenhead	2	13	17	4	36
3.20: Notification of Fire Breaks, Leaks, or Blow-outs	4	3	2	5	14
3.21: Fire Prevention and Swabbing	4	6	7	3	20
3.22: Protection of Birds	1	1	1	0	3
3.26: Separating Devices, Tanks and Surface Commingling of Oil	0	0	0	0	0

CHART 2: OIL AND GAS FIELD OPERATIONS VIOLATIONS BY RULE, continued					
	FY 2013 Quarter 1	FY 2013 Quarter 2	FY 2013 Quarter 3	FY 2013 Quarter 4	FY 2013 Total
3.27: Gas To Be Measured and Surface Commingling of Gas	0	0	0	0	0
3.32: Gas Well Gas and Casinghead Gas Shall Be Utilized for Legal Purposes	0	0	0	0	0
3.36: Oil, Gas, or Geothermal Resource Operation in Hydrogen Sulfide Areas	0	4	0	2	6
3.46: Fluid Injection into Productive Reservoirs	10	7	11	84	112
3.58: Certificate of Compliance and Transportation Authority; Operator Reports	5	1	0	0	6
3.73: Pipeline Connection; Cancellation of Certificate of Compliance; Severance	4	2	18	7	31
3.81: Brine Mining Injection Wells	0	0	0	4	4
3.91: Cleanup of Soil Contaminated by a Crude Oil Spill	0	0	0	0	0
3.98: Standards for Management of Hazardous Oil and Gas Waste	0	0	0	0	0
4.611: Oil and Gas NORM Prohibited Disposal	0	0	2	0	2
TNRC 85.3855: Administrative Penalty	0	0	0	0	0
TNRC 91.143: False Applications, Reports, and Documents and Tampering with Gauges	0	99	3	11	113

CHART 3: OIL AND GAS ENFORCEMENT AND DOCKET DATA

The data in Chart 3 does not track the identification of a violation listed in Chart 1 to penalty action. This chart contains time-specific aggregate data. The number of oil and gas violations sent to the Office of General Counsel for docketing are not necessarily related to the number of enforcement dockets created in the same time period. Additionally, each docket may contain multiple violations.

	FY 2013 Quarter 1	FY 2013 Quarter 2	FY 2013 Quarter 3	FY 2013 Quarter 4	FY 2013 Total
Number of alleged oil and gas violations sent to Office of General Counsel Enforcement	345	449	418	412	1,624
Severity of oil and gas violation, either major or minor (Major/Minor)	163 Major/182 Minor	222 Major/227 Minor	241 Major/177 Minor	321 Major/91 Minor	947 Major/ 677 Minor
Number of oil and gas enforcement dockets	37	69	50	38	194
Amount of final oil and gas enforcement penalties assessed	\$177,475.00	\$447,172.50	\$310,919.90	\$243,064.00	\$ 1,178,631.40