

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 2014 Quarter 1	FY 2014 Quarter 2	FY 2014 Quarter 3	FY 2014 Quarter 4	FY 2014 Total
Number of oil and gas inspections performed	32,284	30,416	33,455	34,657	130,812
Number of alleged violations identified through oil and gas inspections	15,466	13,522	16,881	16,516	62,385
Number of oil and gas complaints received	182	161	210	201	754
Number of oil and gas complaints resolved	215	157	159	193	724
Number of pipeline severances/seal orders issued	2,785	2,951	3,130	2,675	11,541
Number of repeat oil and gas violators based on a seven-year look back	26	25	25	30	106

CHART 2: OIL AND GAS FIELD OPERATIONS VIOLATIONS BY RULE					
	FY 2014 Quarter 1	FY 2014 Quarter 2	FY 2014 Quarter 3	FY 2014 Quarter 4	FY 2014 Total
Number of alleged oil and gas violations itemized by rule violated	390	365	301	1,122	2,178
Rule Number					
3.1: Organization Report; Retention of Records; Notice Requirements	0	0	1	0	1
3.2: Commission Access to Properties	2	0	1	1	4
3.3: Identification of Properties, Wells, and Tanks	94	38	11	24	167
3.5: Application To Drill, Deepen, Reenter, or Plug Back	2	9	2	7	20
3.8: Water Protection	80	75	55	957	1,167
3.9: Disposal Wells	3	11	2	0	16
3.13: Casing, Cementing, Drilling, and Completion Requirements	20	9	8	15	52
3.14: Plugging	108	74	35	46	263
3.15: Surface Equipment Removal Requirements and Inactive Wells	0	2	3	0	5
3.16: Log and Completion or Plugging Report	6	15	11	6	38
3.17: Pressure on Bradenhead	1	14	2	10	27
3.20: Notification of Fire Breaks, Leaks, or Blow-outs	2	5	2	2	11
3.21: Fire Prevention and Swabbing	6	2	4	1	13
3.22: Protection of Birds	3	2	3	0	8
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 2014 Quarter 1	FY 2014 Quarter 2	FY 2014 Quarter 3	FY 2014 Quarter 4	FY 2014 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	60	5	1	66
3.36: Oil, Gas, or Geothermal Resource Operation in Hydrogen Sulfide Areas	33	1	3	0	37
3.46: Fluid Injection into Productive Reservoirs	12	23	6	2	43
3.58: Certificate of Compliance and Transportation Authority; Operator Reports	3	0	1	0	4
3.73: Pipeline Connection; Cancellation of Certificate of Compliance; Severance	11	20	44	18	93
3.81: Brine Mining Injection Wells	0	0	0	0	0
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	0	0	0
TNRC 85.3855: Administrative Penalty	0	0	0	0	0
TNRC 91.143: False Applications, Reports, and Documents and Tampering with Gauges	4	5	102	32	143

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 2014 Quarter 1	FY 2014 Quarter 2	FY 2014 Quarter 3	FY 2014 Quarter 4	FY 2014 Total
Number of alleged oil and gas violations sent to Office of General Counsel Enforcement	390	365	301	1,122	2,178
Severity of oil and gas violation, either major or minor (Major/Minor)	261 Major/129 Minor	209 Major/156 Minor	236 Major/65 Minor	1,049 Major/73 Minor	1,755 Major/423 Minor
Number of oil and gas enforcement dockets	77	65	65	70	277
Amount of final oil and gas enforcement penalties assessed	\$477,786.92	\$607,452.00	\$622,902.32	\$908,582.00	\$ 2,616,723.24