

Enforcement Report to the Commission for February 2013 FY13 Year-to-Date Totals

Figure 1: Number of NOV's

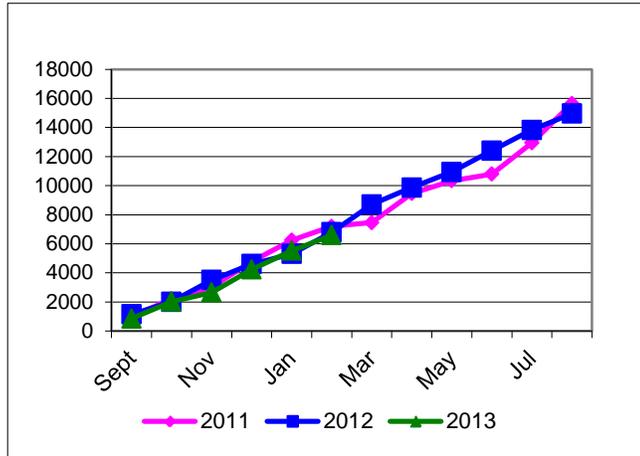


Figure 2: Number of Effective Orders

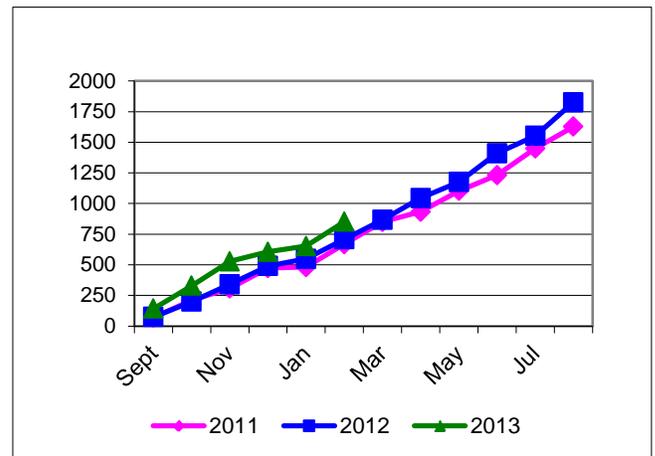


Figure 3: Assessed Penalties

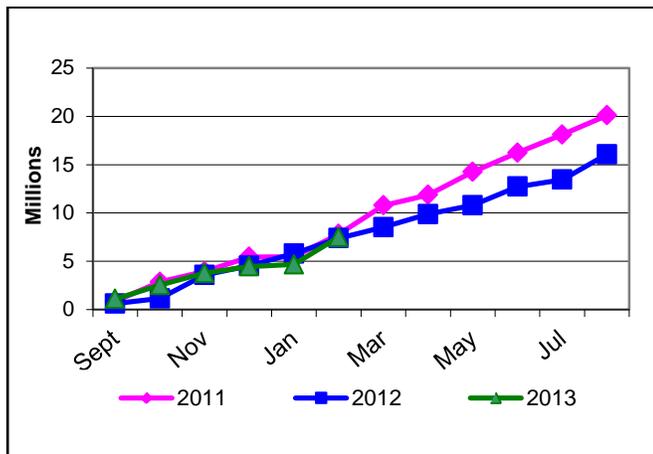


Figure 4: Supplemental Environmental Projects

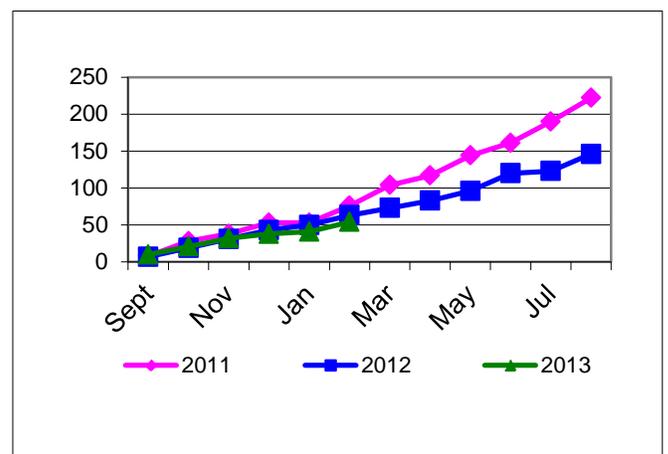


Figure 5: Number of Backlogged Orders

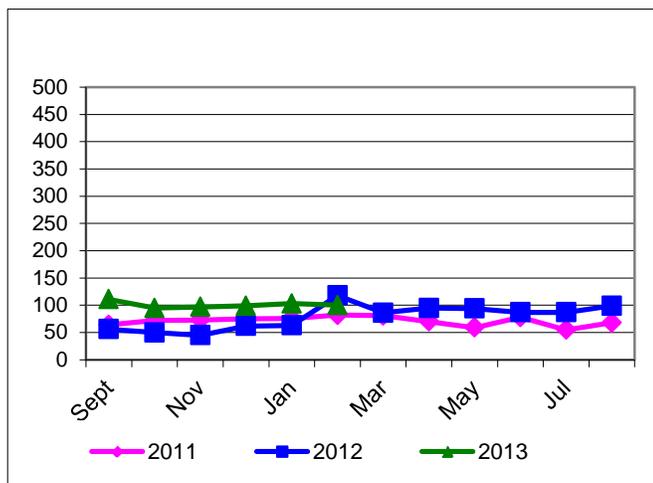


Figure 6: Summary

For fiscal year 2013 through **February**, TCEQ has:

- Issued **6,599** Notices of Violation
- Issued **851** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$7,488,746** in administrative penalties; and
- Approved **54** Supplemental Environmental Projects.

Judgments have been received on **20** cases referred by TCEQ to the Attorney General and the AG has **263** 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	24	5	\$73,347
AIR	499	77	\$1,636,607
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$1,000
INDUSTRIAL & HAZARDOUS WASTE ¹	104	10	\$766,360
MUNICIPAL SOLID WASTE	115	28	\$336,770
OCCUPATIONAL CERTIFICATION	14	20	\$10,619
PETROLEUM STORAGE TANKS	256	380	\$2,114,874
PUBLIC WATER SUPPLY ²	4,700	97	\$215,771
WATER QUALITY ³	747	181	\$1,871,998
WATER RIGHTS YTD Complaints = 32	21	14	\$16,793
MULTI-MEDIA	119	38	\$444,607
YTD TOTALS	6,599	851	\$7,488,746
FY12 Total for Year	14,952	1,826	\$16,061,369
FY11 Total for Year	15,651	1,628	\$20,108,493

Year-to-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$1,163,407
Total Penalties to SEP	\$1,263,153
Total Payable Penalties	\$5,062,186
YTD Case Status Summary	
Attorney General (AG) Judgments	20
Pending AG Cases	263
Pending TCEQ Cases	1,988
Backlogged Cases	100
Resolved Cases	265
Orders Being Tracked	1,701

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