

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

Figure 1: Number of NOV's

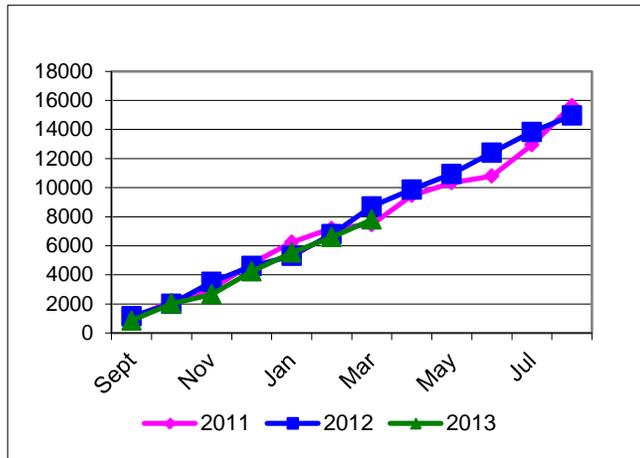


Figure 2: Number of Effective Orders

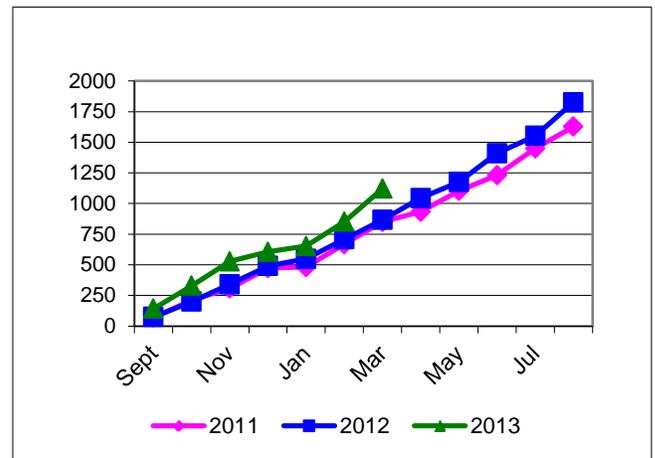


Figure 3: Assessed Penalties

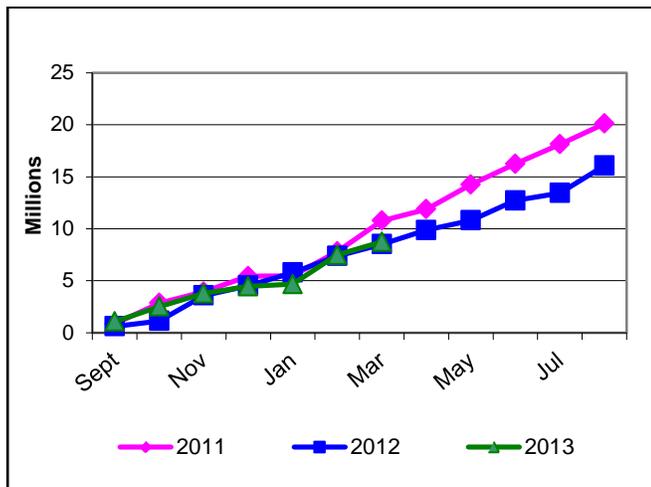


Figure 4: Supplemental Environmental Projects

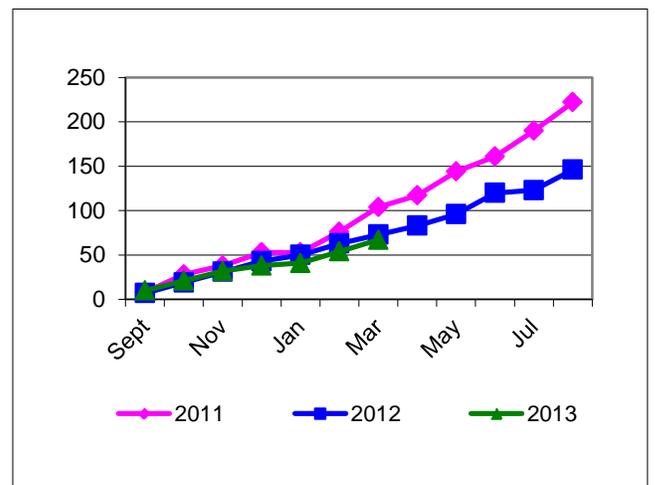


Figure 5: Number of Backlogged Orders

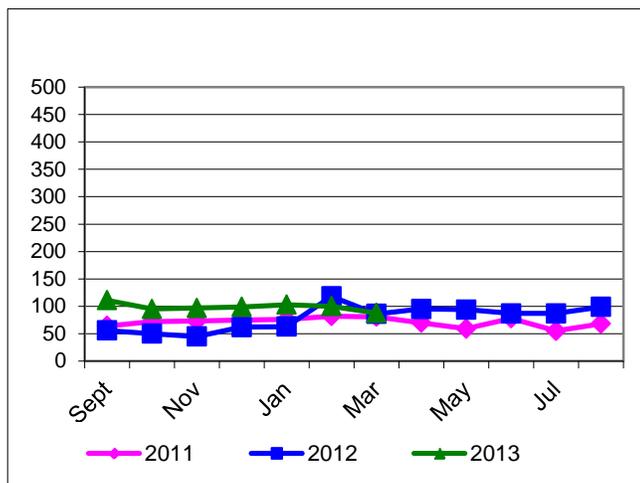


Figure 6: Summary

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

- Issued **7,794** Notices of Violation
- Issued **1,121** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$8,733,921** in administrative penalties; and
- Approved **67** Supplemental Environmental Projects.

Judgments have been received on **22** cases referred by TCEQ to the Attorney General and the AG has **269** 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:**

<b>PROGRAMS</b>	<b>Notices of Violation</b>	<b>Effective Orders</b>	<b>Assessed Penalties</b>
AGRICULTURE	32	6	\$75,387
AIR	557	110	\$1,804,670
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$1,000
INDUSTRIAL & HAZARDOUS WASTE <sup>1</sup>	116	14	\$775,760
MUNICIPAL SOLID WASTE	138	38	\$387,289
OCCUPATIONAL CERTIFICATION	23	25	\$11,957
PETROLEUM STORAGE TANKS	294	531	\$2,753,420
PUBLIC WATER SUPPLY <sup>2</sup>	5,551	124	\$243,067
WATER QUALITY <sup>3</sup>	916	212	\$2,210,216
WATER RIGHTS <b>YTD Complaints = 42</b>	23	17	\$18,908
MULTI-MEDIA	144	43	\$452,247
<b>YTD TOTALS</b>	<b>7,794</b>	<b>1,121</b>	<b>\$8,733,921</b>
<b>FY12 Total for Year</b>	<b>14,952</b>	<b>1,826</b>	<b>\$16,061,369</b>
<b>FY11 Total for Year</b>	<b>15,651</b>	<b>1,628</b>	<b>\$20,108,493</b>

**Year-to-Date Summary:**

<b>YTD Penalty Summary</b>	
Total Deferred Penalties	\$1,301,899
Total Penalties to SEP	\$1,321,769
Total Payable Penalties	\$6,110,253
<b>YTD Case Status Summary</b>	
Attorney General (AG) Judgments	22
Pending AG Cases	269
Pending TCEQ Cases	1,917
Backlogged Cases	88
Resolved Cases	309
Orders Being Tracked	1,721

<sup>1</sup> Includes radioactive waste and underground injection control cases

<sup>2</sup> Includes Notices of Violation based on self-reported data

<sup>3</sup> Includes Notices of Violation based on self-reported data