

Enforcement Report to the Commission for October 2012 FY13 Year-to-Date Totals

Figure 1: Number of NOV's

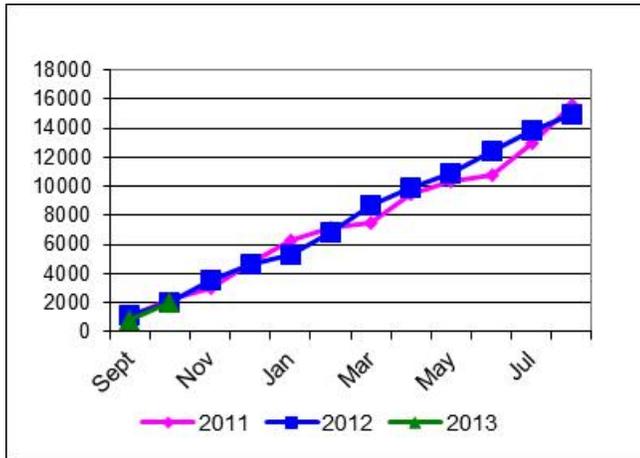


Figure 2: Number of Effective Orders

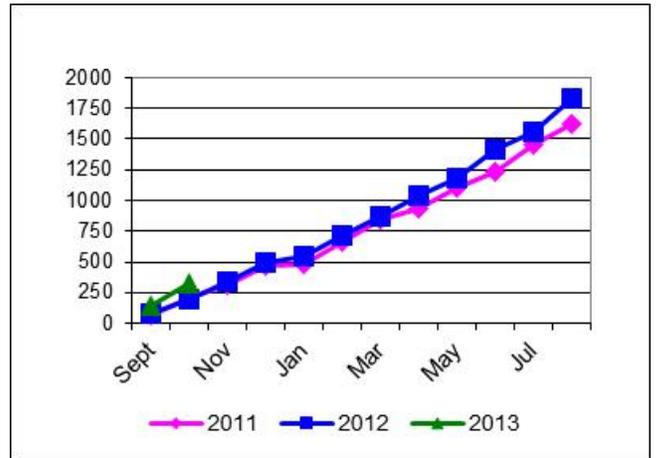


Figure 3: Assessed Penalties

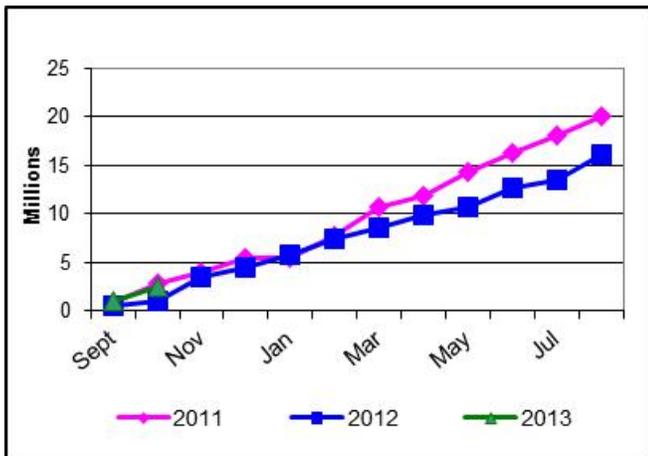


Figure 4: Supplemental Environmental Projects

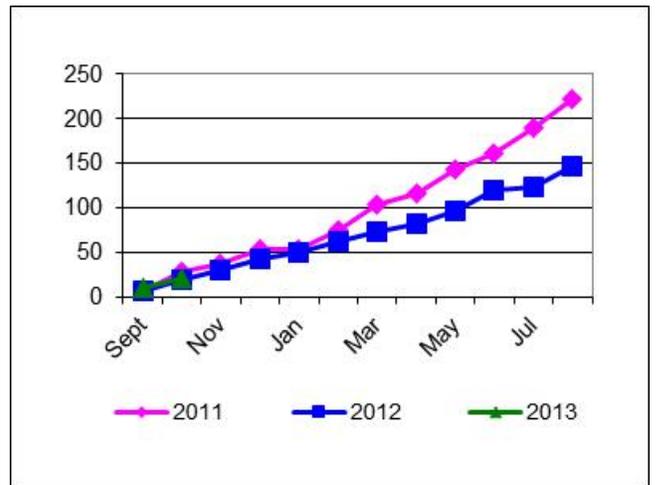


Figure 5: Number of Backlogged Orders

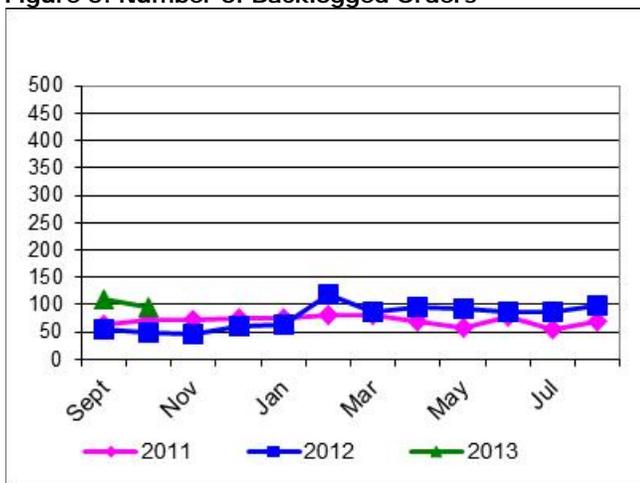


Figure 6: Summary

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

- Issued **2,013** Notices of Violation
- Issued **329** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$2,512,894** in administrative penalties; and
- Approved **21** Supplemental Environmental Projects.

Judgments have been received on **7** cases referred by TCEQ to the Attorney General and the AG has **261** 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	7	1	\$10,350
AIR	135	32	\$411,945
DAM SAFETY	0	0	0
DRY CLEANERS	0	0	0
INDUSTRIAL & HAZARDOUS WASTE ¹	28	1	\$14,000
MUNICIPAL SOLID WASTE	39	10	\$157,226
OCCUPATIONAL CERTIFICATION	5	9	\$6,748
PETROLEUM STORAGE TANKS	78	156	\$855,856
PUBLIC WATER SUPPLY ²	1,418	34	\$87,040
WATER QUALITY ³	260	66	\$740,546
WATER RIGHTS YTD Complaints = 16	5	6	\$11,174
MULTI-MEDIA	38	14	\$218,009
YTD TOTALS	2,013	329	\$2,512,894
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	\$502,391
Total Penalties to SEP	\$220,691
Total Payable Penalties	\$1,789,812
YTD Case Status Summary	
Attorney General (AG) Judgments	7
Pending AG Cases	261
Pending TCEQ Cases	1,803
Backlogged Cases	95
Resolved Cases	88
Orders Being Tracked	1,798

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