

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

Figure 1: Number of NOV's

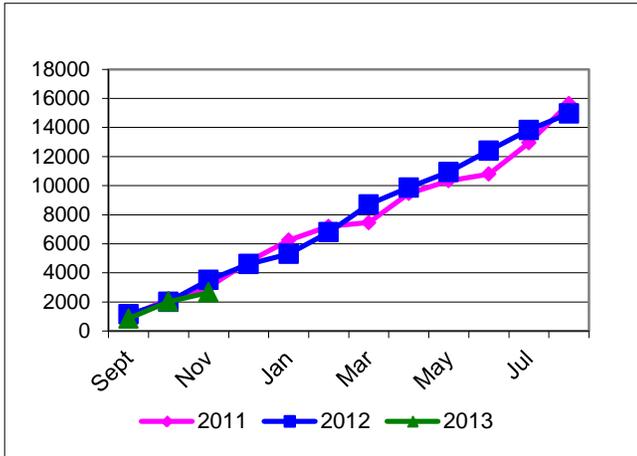


Figure 2: Number of Effective Orders

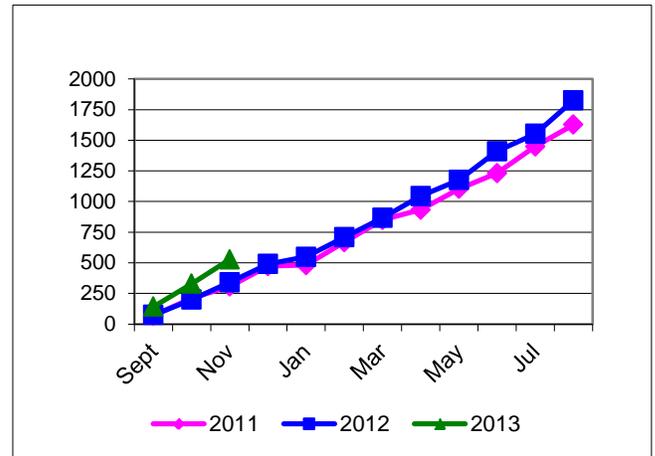


Figure 3: Assessed Penalties

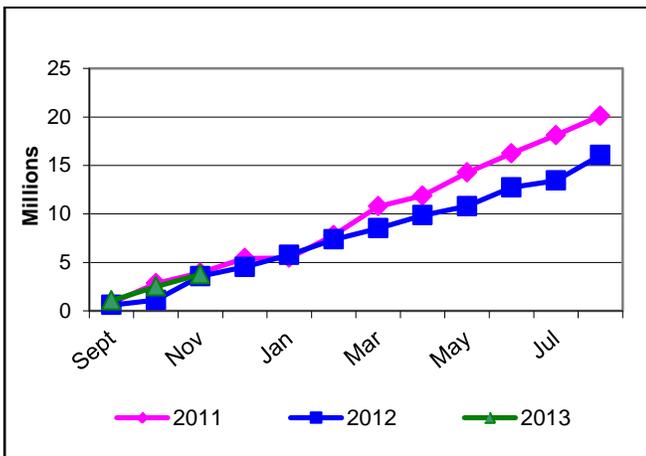


Figure 4: Supplemental Environmental Projects

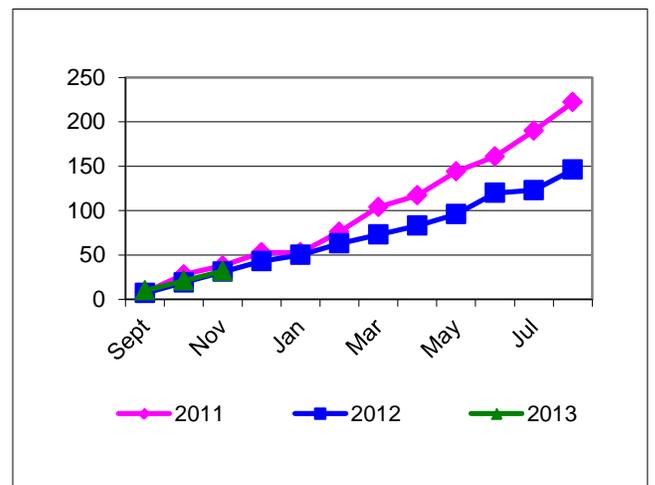


Figure 5: Number of Backlogged Orders

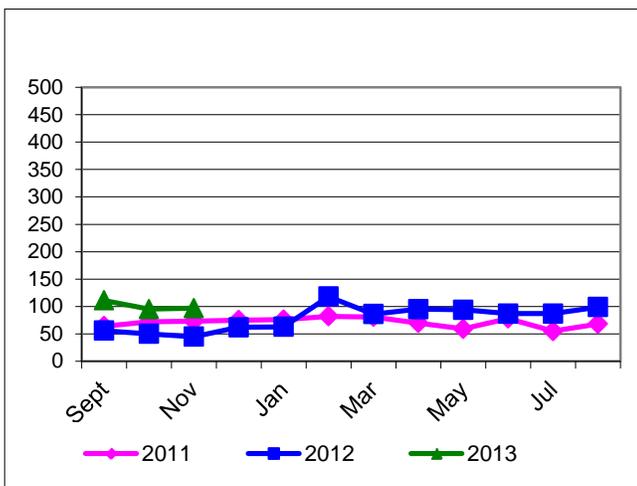


Figure 6: Summary

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

- Issued **2,651** Notices of Violation
- Issued **528** Administrative Orders (see <http://www2.tceq.texas.gov/epic/eenf/>);
- Assessed **\$3,773,985** in administrative penalties; and
- Approved **32** Supplemental Environmental Projects.

Judgments have been received on **9** cases referred by TCEQ to the Attorney General and the AG has **258** 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	8	3	\$21,660
AIR	214	50	\$608,024
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	42	3	\$27,578
MUNICIPAL SOLID WASTE	55	16	\$218,631
OCCUPATIONAL CERTIFICATION	5	14	\$9,007
PETROLEUM STORAGE TANKS	108	241	\$1,251,749
PUBLIC WATER SUPPLY ²	1,797	52	\$121,927
WATER QUALITY ³	363	112	\$1,270,966
WATER RIGHTS YTD Complaints = 22	7	11	\$15,074
MULTI-MEDIA	52	26	\$229,369
YTD TOTALS	2,651	528	\$3,773,985
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	\$714,067
Total Penalties to SEP	\$377,207
Total Payable Penalties	\$2,682,711
YTD Case Status Summary	
Attorney General (AG) Judgments	9
Pending AG Cases	258
Pending TCEQ Cases	1,938
Backlogged Cases	97
Resolved Cases	118
Orders Being Tracked	1,777

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