

ATTACHMENTS

Attachments Relating to Key Functions, Powers, and Duties
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1. A copy of the agency's enabling statute.

- (A) Texas Water Code - Chapter 5

Subchapter C. Texas Natural Resource Conservation Commission
Section 5.051

Subchapter D. General Powers and Duties of the Commission
Section 5.102

- (B) *Texas Environmental Laws – 2008 Edition*

2. A copy of each annual report published by the agency from FY 2004 – 2008.

- (A-C) Biennial Reports to the legislature FY 2003 – FY 2008

3. A copy of each internal or external newsletter published by the agency from FY 2007 – 2008.

External Newsletters

- (A) Natural Outlook – Fall 2006 – Summer 2008 (7 items)
(B) The Advocate – July 2006 – September 2008 (9 items)
(C) Clean Texas Environmental News You Can Use – September 2006-August 2007
(10 items)
(D) Take Care of Texas – News You Can Use – September 2007 – August 2008
(11 items)

Internal Newsletters

- (E) Natural Resource – September 2006 – February 2007 (6 items)
(F) The Resource – March 2007 – August 2008 (18 items)

4. A list of publications and brochures describing the agency.

- (A) TCEQ Publications Catalog – April 2009 (PD-001)

5. A list of studies that the agency is required to do by legislation or riders.

- (A) See attached list

ATTACHMENTS - CONTINUED

6. **A list of legislative or interagency studies relating to the agency that are being performed during the current interim.**

(A) See attached list

7. **A list of studies from other states, the federal government, or national groups/associations that relate to or affect the agency or agencies with similar duties or functions.**

(A) See attached list

Attachments Relating to Policymaking Structure

8. **Biographical information (e.g, education, employment, affiliations, and honors) or resumes of all policymaking body members.**

(A) See attached list

9. **A copy of the agency's most recent rules.**

(A) *Texas Administrative Code* – Title 30-Environmental Quality – 2009-Part One

Attachments Relating to Funding

10. **A copy of the agency's Legislative Appropriations Request for FY 2010 – 2011.**

(A) TCEQ Legislative Appropriations Request for Fiscal Years 2010 and 2011

11. **A copy of each annual financial report from FY 2006 – 2008.**

(A-C) Annual Financial Report – Fiscal Years Ending August 31, 2006 – August 31, 2008

12. **A copy of each operating budget from FY 2007 – 2009.**

(A-C) TCEQ Summary of the FY 2007 – 2009 Approved Operating Budget

ATTACHMENTS - CONTINUED

Attachments Relating to Organization

13. **If applicable, a map to illustrate the regional boundaries, headquarters location, and field or regional office locations.**
- (A) Listing of TCEQ area and regional office addresses and key staff
 - (B) TCEQ area and regional map
 - (C) TCEQ headquarters map

Attachments Relating to Agency Performance Evaluation

14. **A copy of each quarterly performance report completed by the agency in FY 2006 – 2008.**
- (A-L) TCEQ Quarterly Reports on Performance Measures Fiscal Years 2006 - 2008
15. **A copy of any recent studies on the agency or any of its functions conducted by outside management consultants or academic institutions.**
- Not Applicable
16. **A copy of the agency's current internal audit plan.**
- (A) TCEQ FY 2010 / 2011 Biennial Audit Plan (August 2009) (Report #09-81)
17. **A copy of the agency's current strategic plan.**
- (A) TCEQ Strategic Plan – Fiscal Years 2009-2013
18. **A list of internal audit reports from FY 2005 – 2009 completed by or in progress at the agency.**
- (A) See attached list
19. **A list of State Auditor reports from FY 2005 – 2009 that relate to the agency or any of its functions.**
- (A) See attached list
20. **A copy of any customer service surveys conducted by or for your agency in FY 2008.**
- (A) TCEQ Customer Satisfaction Survey – TCEQ-10333 (1/08)