

# Enforcement Report to the Commission for April 2012 FY12 Year-To-Date Totals

Figure 1: Number of NOV's

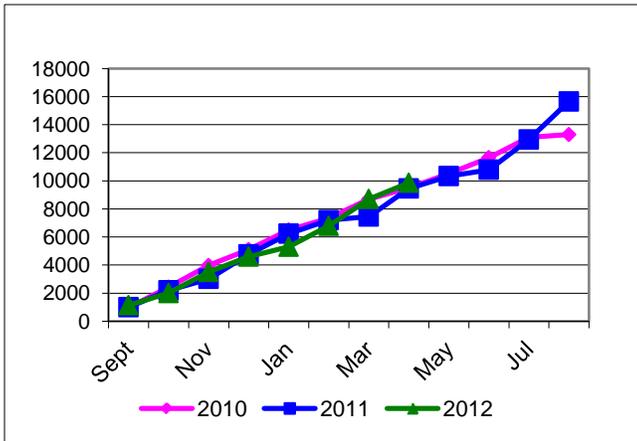


Figure 2: Number of Effective Orders

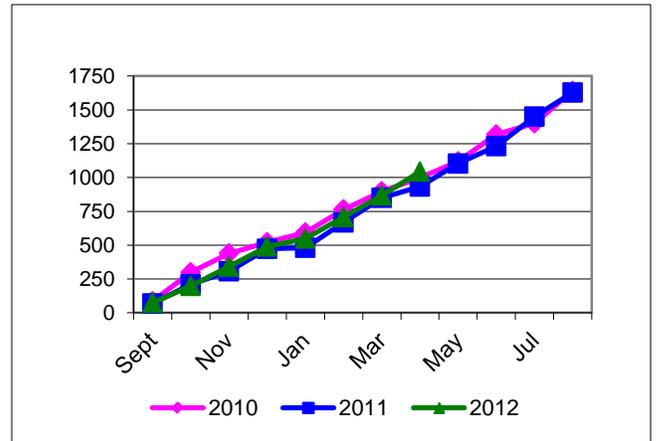


Figure 3: Assessed Penalties

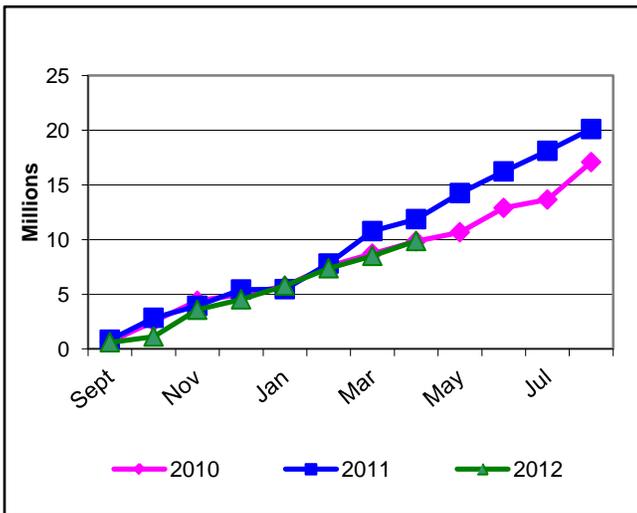


Figure 4: Supplemental Environmental Projects

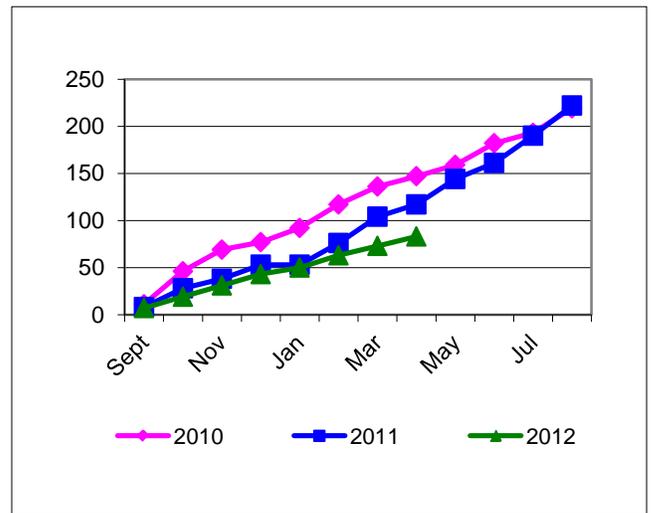


Figure 5: Number of Backlogged Orders

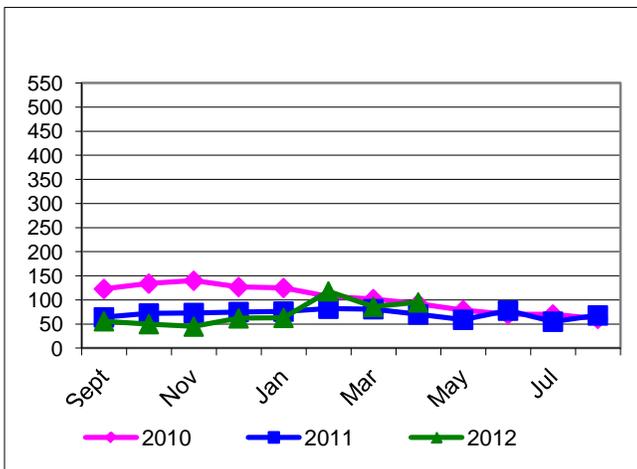


Figure 6: Summary

For fiscal year 2012 through **April**, TCEQ has:

- Issued **9,866** Notices of Violation
- Issued **1,044** Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed **\$9,867,342** in administrative penalties; and
- Approved **83** Supplemental Environmental Projects.

Judgments have been received on **22** cases referred by TCEQ to the Attorney General and the AG has **271** 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	60	8	\$24,465
AIR	792	142	\$3,979,048
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$7,586
INDUSTRIAL & HAZARDOUS WASTE <sup>1</sup>	100	16	\$278,974
MUNICIPAL SOLID WASTE	203	35	\$503,713
OCCUPATIONAL CERTIFICATION	53	17	\$10,352
PETROLEUM STORAGE TANKS	416	407	\$2,315,357
PUBLIC WATER SUPPLY <sup>2</sup>	7,053	125	\$361,682
WATER QUALITY <sup>3</sup>	1,051	218	\$1,956,338
WATER RIGHTS	9	9	\$4,725
MULTI-MEDIA	129	66	\$425,102
<b>YTD TOTALS</b>	<b>9,866</b>	<b>1044</b>	<b>\$9,867,342</b>
<b>FY11 Total for Year</b>	<b>15,651</b>	<b>1,628</b>	<b>\$20,108,493</b>
<b>FY10 Total for Year</b>	<b>13,294</b>	<b>1,640</b>	<b>\$17,081,898</b>

**Year-To-Date Summary:**

<b>YTD Penalty Summary</b>	
Total Deferred Penalties	\$1,200,509
Total Penalties to SEP	\$1,536,185
Total Payable Penalties	\$9,867,342
<b>YTD Case Status Summary</b>	
Attorney General (AG) Judgments	22
Pending AG Cases	271
Pending TCEQ Cases	1,780
Backlogged Cases	95
Resolved Cases	220
Orders Being Tracked	1599

<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