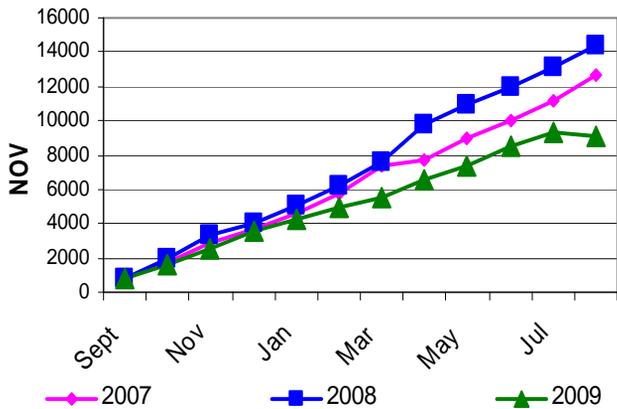
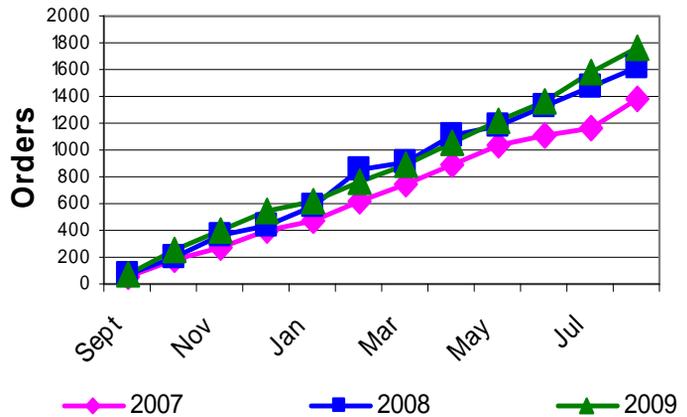


# Enforcement Report to the Commission for August 2009 FY09 Year-to-Date Totals

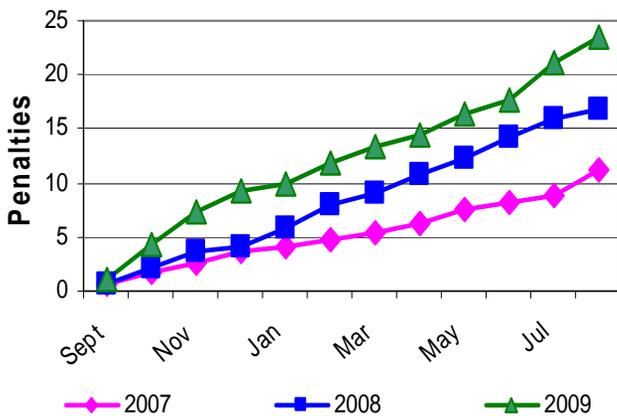
**\*Number of NOV's**



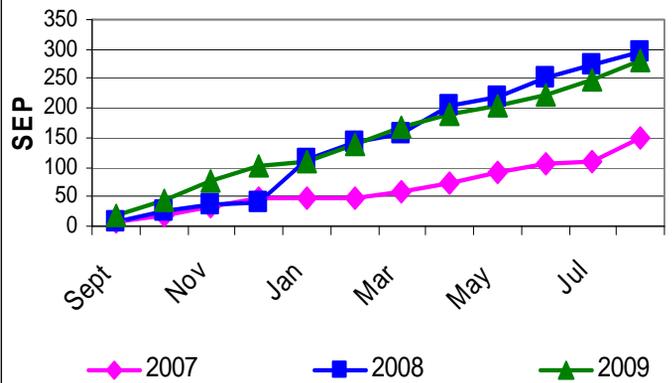
**Number of Effective Orders**



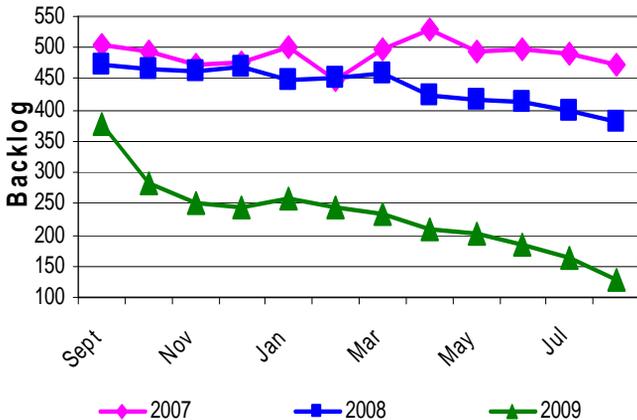
**Assessed Penalties**



**Supplemental Environmental Projects (SEP)**



**Number of Backlogged Orders**



For fiscal year 2009 through August, TCEQ has:

- Issued 9,090 Notices of Violation
- Issued 1,756 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$23,426,525 in administrative penalties;
- Approved 282 Supplemental Environmental Projects; and
- Reduced backlogged cases to 127.

Judgments have been received on 29 cases referred by TCEQ to the Attorney General and the AG has 193 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>.

\*Reflects an adjusted number of NOV's submitted by the Public Drinking Water Section

## Enforcement Report to the Commission for August 2009 FY09 Year-to-Date Totals

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	152	24	\$131,580
AIR	1,327	400	\$10,501,393
DRY CLEANERS	0	16	\$22,657
INDUSTRIAL & HAZARDOUS WASTE <sup>1</sup>	184	30	\$1,186,665
MUNICIPAL SOLID WASTE	268	77	\$414,038
OCCUPATIONAL CERTIFICATION	67	37	\$32,954
PETROLEUM STORAGE TANKS	1,100	417	\$4,080,511
PUBLIC WATER SUPPLY <sup>2</sup>	3,796	227	\$640,757
WATER QUALITY <sup>3</sup>	2,047	390	\$3,176,020
MULTI-MEDIA	149	138	\$3,239,950
<b>YTD TOTALS</b>	<b>9,090</b>	<b>1,756</b>	<b>\$23,426,525</b>
<b>FY08 Total for Year</b>	<b>14,406</b>	<b>1,624</b>	<b>\$16,907,912</b>
<b>FY07 Total for Year</b>	<b>12,695</b>	<b>1,383</b>	<b>\$11,252,210</b>
<b>YTD Penalty Summary</b>			
Total Deferred Penalties			\$2,526,769
Total Penalties to SEP			\$6,375,212
Total Payable Penalties			\$14,524,544
<b>YTD Case Status Summary</b>			
Attorney General (A.G.) Judgments			29
Pending A.G. Cases			193
Pending TCEQ Cases			1,363
Backlogged Cases			127
Resolved Cases			247
Orders Being Tracked			2,834

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

<sup>2</sup> Includes water rights cases and Notices of Violation based on self reported data

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