

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

Figure 1: Number of NOV's

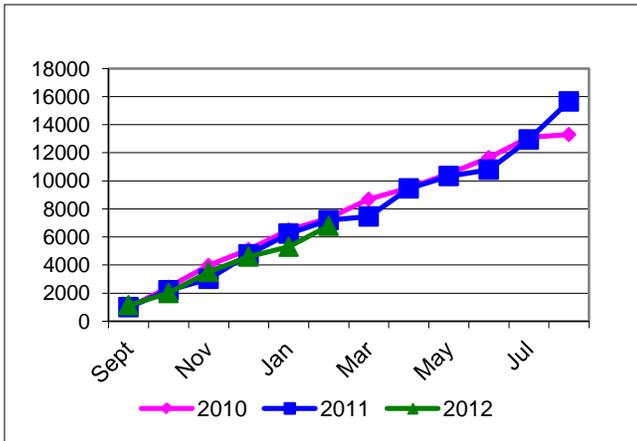


Figure 2: Number of Effective Orders

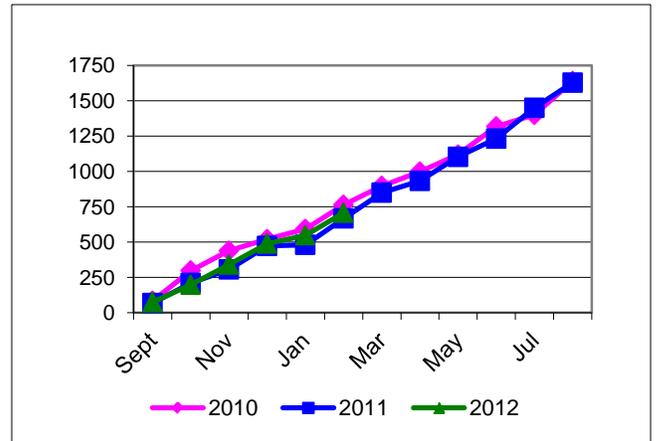


Figure 3: Assessed Penalties

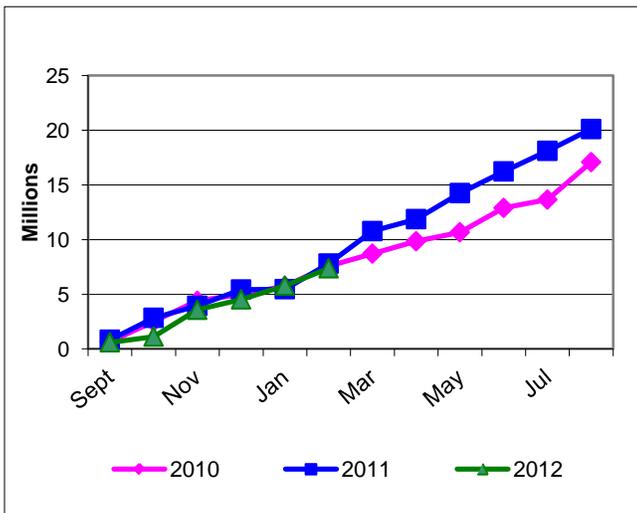


Figure 4: Supplemental Environmental Projects

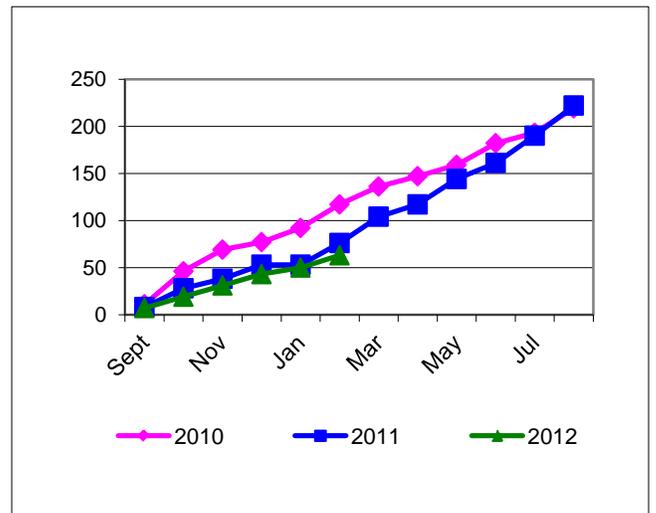


Figure 5: Number of Backlogged Orders

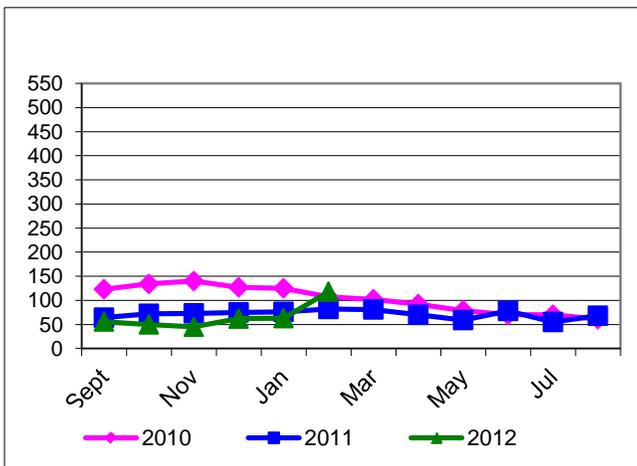


Figure 6: Summary

For fiscal year 2012 through February, TCEQ has:

- Issued **6,791** Notices of Violation
- Issued **708** Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed **\$7,375,413** in administrative penalties; and
- Approved **63** Supplemental Environmental Projects.

Judgments have been received on **19** cases referred by TCEQ to the Attorney General and the AG has **254** 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	45	7	\$22,825
AIR	623	93	\$2,935,339
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$7,586
INDUSTRIAL & HAZARDOUS WASTE ¹	80	11	\$198,314
MUNICIPAL SOLID WASTE	151	31	\$383,172
OCCUPATIONAL CERTIFICATION	41	13	\$9,467
PETROLEUM STORAGE TANKS	318	248	\$1,608,370
PUBLIC WATER SUPPLY ²	4,669	83	\$276,512
WATER QUALITY ³	765	161	\$1,597,128
WATER RIGHTS	9	6	\$3,175
MULTI-MEDIA	90	54	\$333,525
YTD TOTALS	6,791	708	\$7,375,413
FY11 Total for Year	15,651	1,628	\$20,108,493
FY10 Total for Year	13,294	1,640	\$17,081,898

Year-To-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$815,788
Total Penalties to SEP	\$1,199,448
Total Payable Penalties	\$5,360,177
YTD Case Status Summary	
Attorney General (AG) Judgments	19
Pending AG Cases	254
Pending TCEQ Cases	1,820
Backlogged Cases	118
Resolved Cases	106
Orders Being Tracked	1,577

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