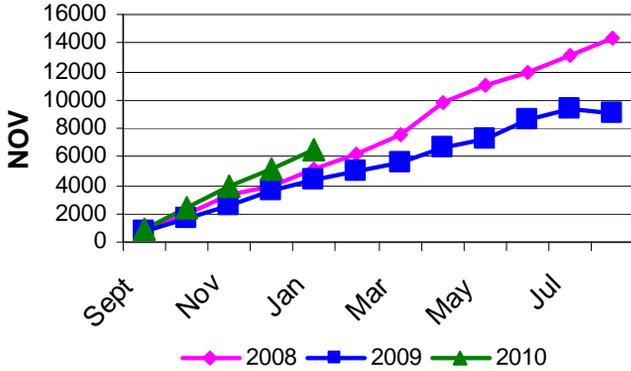
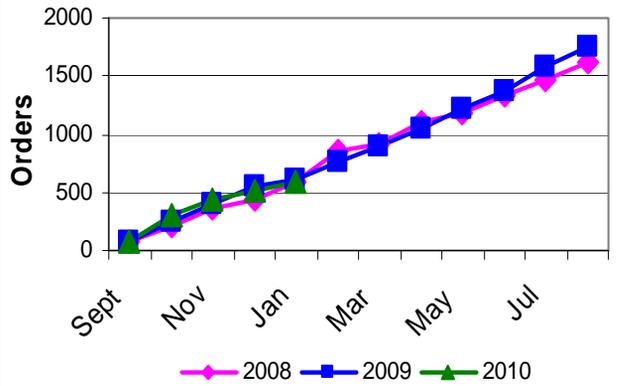


Enforcement Report to the Commission for January 2010 FY10 Year-to-Date Totals

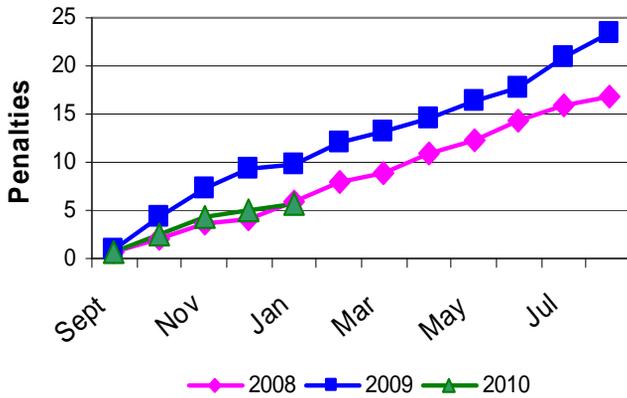
Number of NOVs



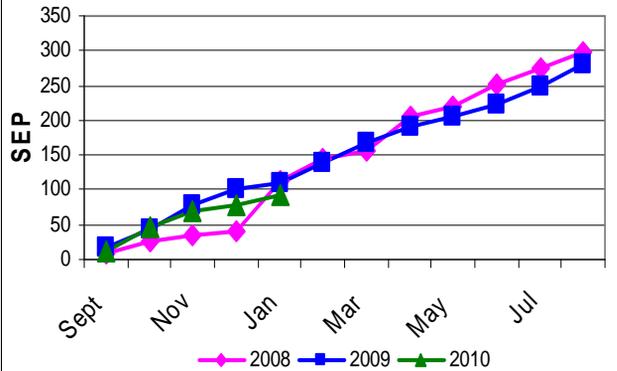
Number of Effective Orders



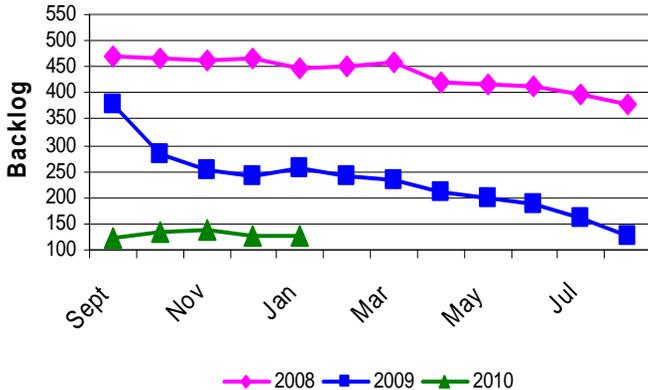
Assessed Penalties



Supplemental Environmental Projects (SEP)



Number of Backlogged Orders



For fiscal year 2010 through January, TCEQ has:

- Issued 6,499 Notices of Violation
- Issued 593 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$5,738,225 in administrative penalties; and
- Approved 92 Supplemental Environmental Projects.

Judgments have been received on 6 cases referred by TCEQ to the Attorney General and the AG has 206 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	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	48	6	\$31,822
AIR	436	137	\$2,562,783
DRY CLEANERS	2	1	\$1,825
INDUSTRIAL & HAZARDOUS WASTE ¹	95	9	\$272,795
MUNICIPAL SOLID WASTE	125	21	\$137,504
OCCUPATIONAL CERTIFICATION	23	24	\$18,495
PETROLEUM STORAGE TANKS	456	111	\$808,103
PUBLIC WATER SUPPLY ²	4,586	84	\$286,488
WATER QUALITY ³	667	145	\$1,038,797
MULTI-MEDIA	61	55	\$579,613
YTD TOTALS	6,499	593	\$5,738,225
FY09 Total for Year	9,090	1,756	\$23,426,525
FY08 Total for Year	14,406	1,624	\$16,907,912
YTD Penalty Summary			
Total Deferred Penalties			\$871,552
Total Penalties to SEP			\$1,183,064
Total Payable Penalties			\$3,683,609
YTD Case Status Summary			
Attorney General (AG) Judgments			6
Pending AG Cases			206
Pending TCEQ Cases			1,298
Backlogged Cases			125
Resolved Cases			107
Orders Being Tracked			2,820

¹ Includes radioactive waste and underground injection control cases

² Includes water rights cases and Notices of Violation based on self reported data

³ Includes Notices of Violation based on self reported data