

Enforcement Report to the Commission for September 2011 FY12 Year-To-Date Totals

Figure 1: Number of NOV's

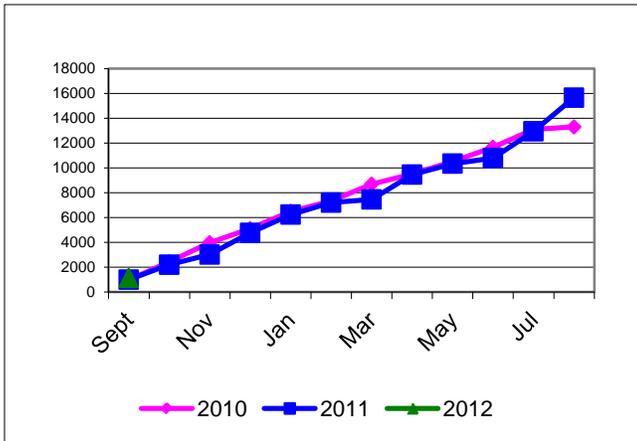


Figure 2: Number of Effective Orders

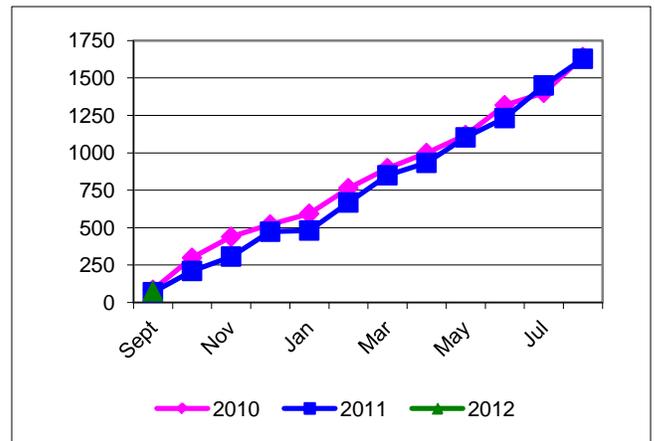


Figure 3: Assessed Penalties

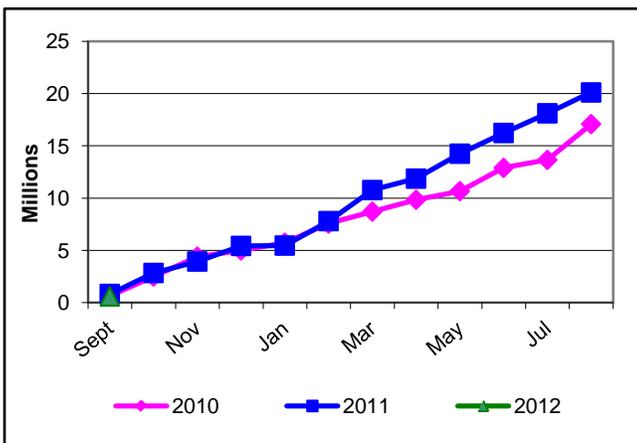


Figure 4: Supplemental Environmental Projects

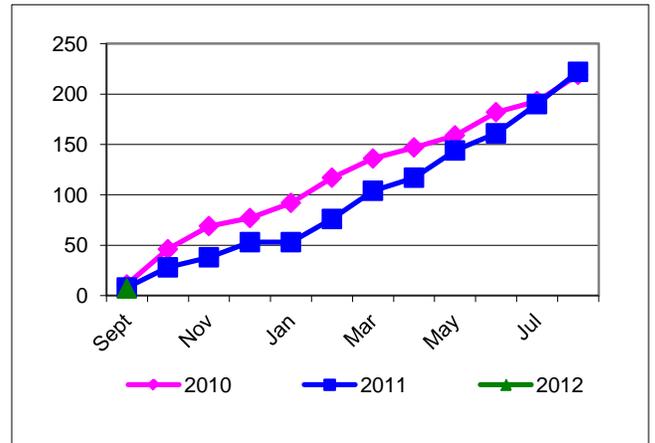


Figure 5: Number of Backlogged Orders

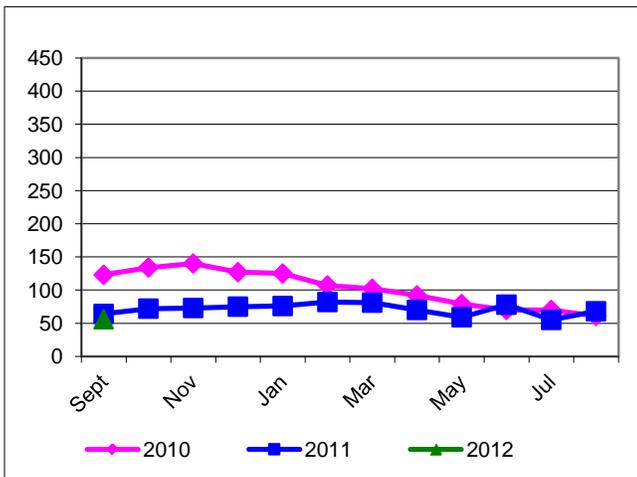


Figure 6: Summary

For fiscal year 2012 through September, TCEQ has:

- Issued **1,137** Notices of Violation
- Issued 75 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$608,441 in administrative penalties; and
- Approved 7 Supplemental Environmental Projects.

Judgments have been received on 2 cases referred by TCEQ to the Attorney General and the AG has 267 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>

**Enforcement Report to the Commission for September 2011
FY12 Year-To-Date Totals**

Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	0	0	\$0
AIR	68	9	\$117,479
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	12	2	\$99,045
MUNICIPAL SOLID WASTE	25	3	\$6,412
OCCUPATIONAL CERTIFICATION	5	2	\$2,055
PETROLEUM STORAGE TANKS	34	24	\$141,996
PUBLIC WATER SUPPLY ²	837	8	\$15,495
WATER QUALITY ³	143	18	\$166,931
WATER RIGHTS	2	1	\$350
MULTI-MEDIA	11	8	\$58,678
YTD TOTALS	1,137	75	\$608,441
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	\$124,498
Total Penalties to SEP	\$44,296
Total Payable Penalties	\$439,647
YTD Case Status Summary	
Attorney General (AG) Judgments	2
Pending AG Cases	267
Pending TCEQ Cases	1,555
Backlogged Cases	56
Resolved Cases	29
Orders Being Tracked	1,699

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