

Enforcement Report to the Commission for August 2011 FY11 Year-To-Date Totals

Figure 1: Number of NOV's

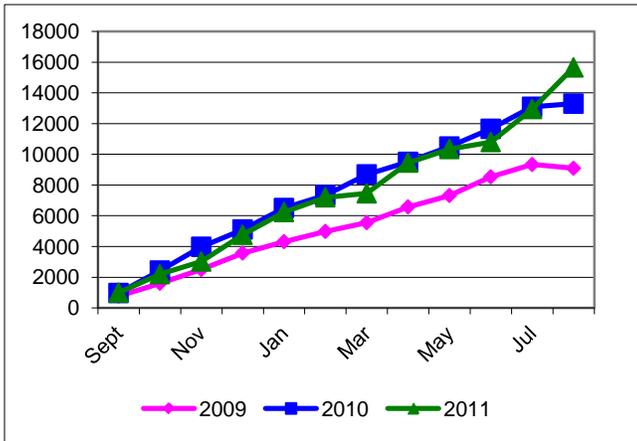


Figure 2: Number of Effective Orders

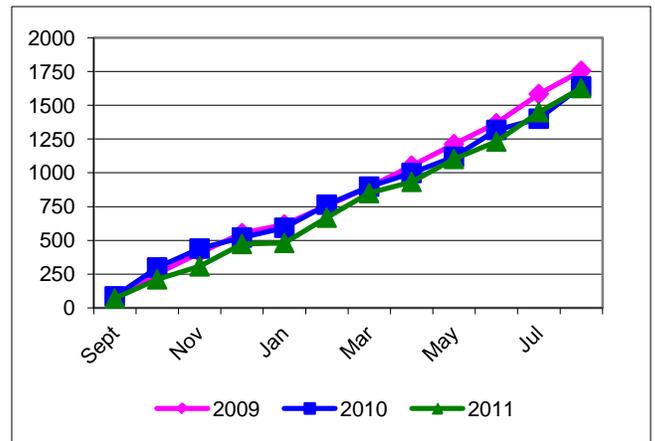


Figure 3: Assessed Penalties

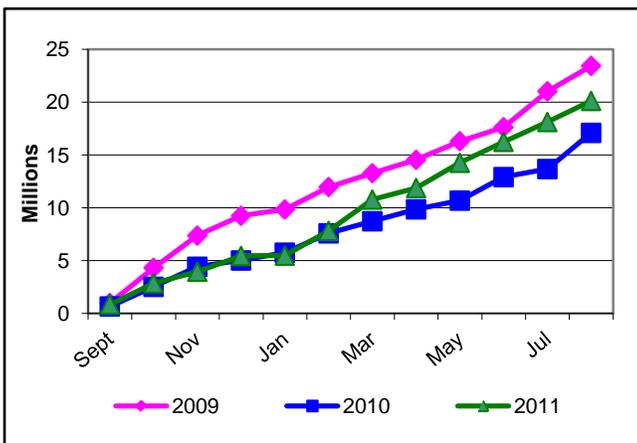


Figure 4: Supplemental Environmental Projects

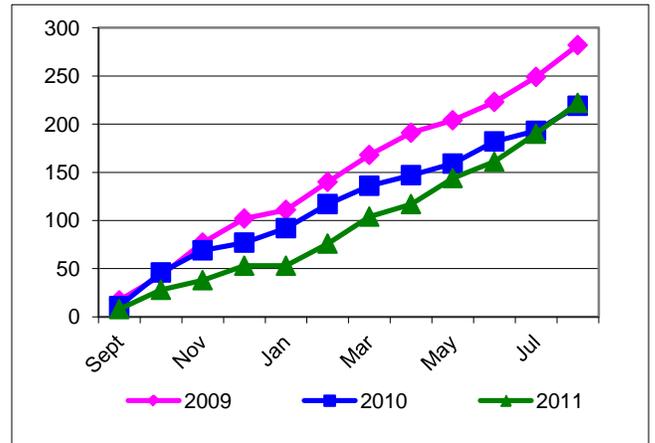


Figure 5: Number of Backlogged Orders

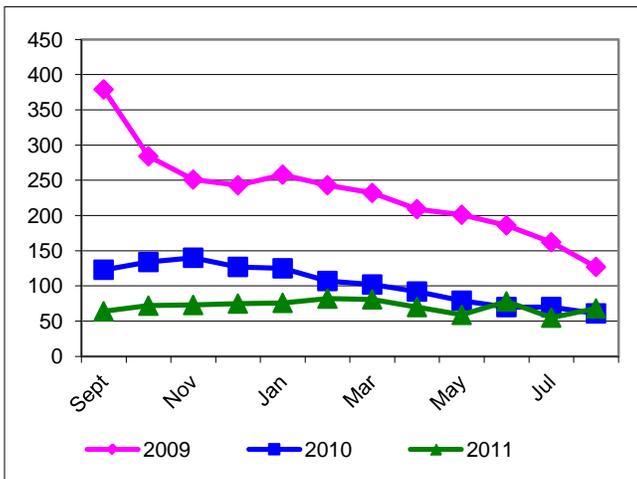


Figure 6: Summary

For fiscal year 2011 through August, TCEQ has:

- Issued 15,651 Notices of Violation
- Issued 1,628 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$20,108,493 in administrative penalties; and
- Approved 222 Supplemental Environmental Projects.

Judgments have been received on 29 cases referred by TCEQ to the Attorney General and the AG has 276 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	95	13	\$55,463
AIR	1,290	311	\$8,965,434
DAM SAFETY	213	0	\$0
DRY CLEANERS	3	3	\$8,793
INDUSTRIAL & HAZARDOUS WASTE ¹	252	33	\$1,426,577
MUNICIPAL SOLID WASTE	290	74	\$637,442
OCCUPATIONAL CERTIFICATION	119	51	\$51,321
PETROLEUM STORAGE TANKS	847	450	\$3,027,118
PUBLIC WATER SUPPLY ²	9,978	170	\$525,719
WATER QUALITY ³	2,313	392	\$4,268,730
WATER RIGHTS	26	20	\$66,257
MULTI-MEDIA	225	111	\$1,075,639
YTD TOTALS	15,651	1,628	\$20,108,493
FY10 Total for Year	13,294	1,640	\$17,081,898
FY09 Total for Year	9,090	1,756	\$23,426,525

Year-To-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$2,497,949
Total Penalties to SEP	\$5,028,126
Total Payable Penalties	\$12,582,418
YTD Case Status Summary	
Attorney General (AG) Judgments	29
Pending AG Cases	276
Pending TCEQ Cases	1,419
Backlogged Cases	68
Resolved Cases	229
Orders Being Tracked	1,674

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