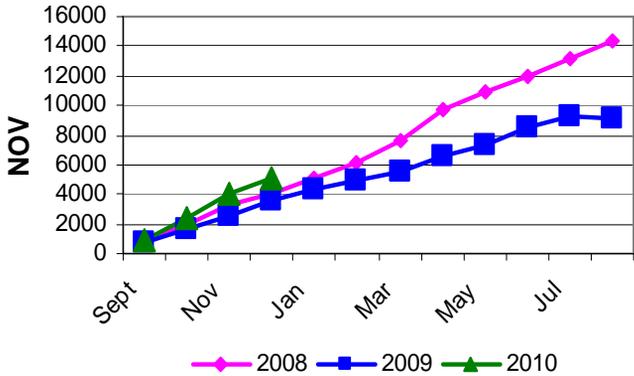
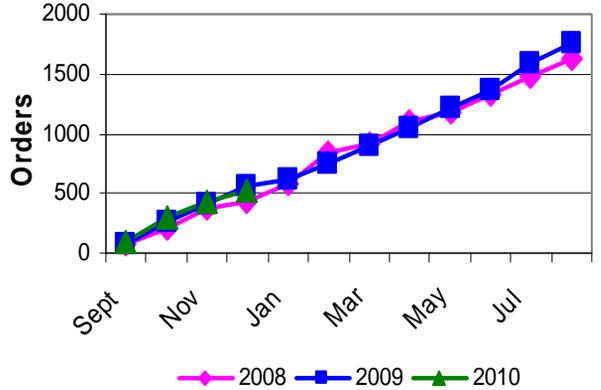


Enforcement Report to the Commission for December 2009 FY10 Year-to-Date Totals

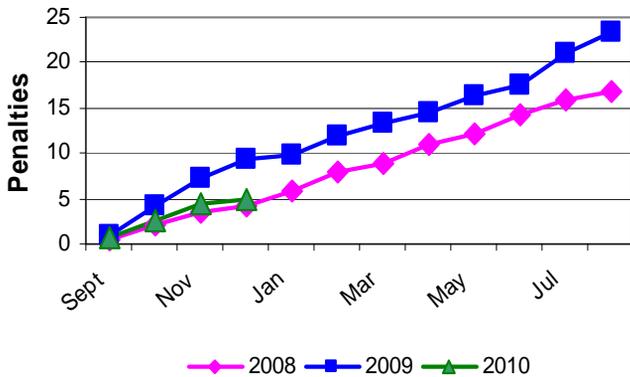
Number of NOV's



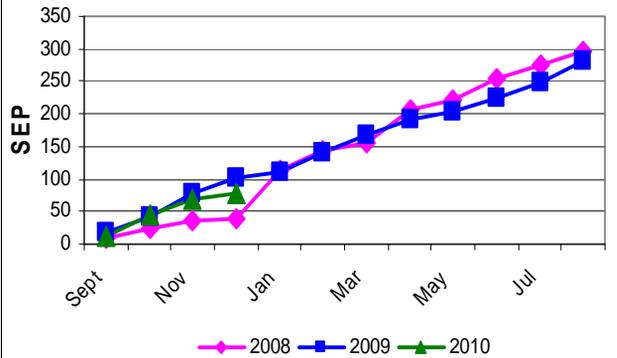
Number of Effective Orders



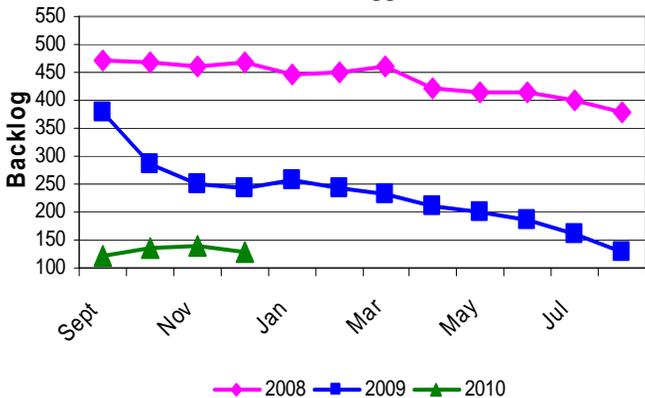
Assessed Penalties



Supplemental Environmental Projects (SEP)



Number of Backlogged Orders



For fiscal year 2010 through December, TCEQ has:

- Issued 5,104 Notices of Violation
- Issued 521 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$5,001,585 in administrative penalties; and
- Approved 77 Supplemental Environmental Projects.

Judgments have been received on 6 cases referred by TCEQ to the Attorney General and the AG has 203 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	38	6	\$31,822
AIR	341	117	\$2,110,150
DRY CLEANERS	2	1	\$1,825
INDUSTRIAL & HAZARDOUS WASTE ¹	87	8	\$257,795
MUNICIPAL SOLID WASTE	112	17	\$125,354
OCCUPATIONAL CERTIFICATION	12	20	\$16,903
PETROLEUM STORAGE TANKS	368	100	\$769,431
PUBLIC WATER SUPPLY ²	3,571	74	\$263,893
WATER QUALITY ³	522	128	\$907,144
MULTI-MEDIA	51	50	\$517,268
YTD TOTALS	5,104	521	\$5,001,585
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			\$757,366
Total Penalties to SEP			\$935,610
Total Payable Penalties			\$3,308,609
YTD Case Status Summary			
Attorney General (AG) Judgments			6
Pending AG Cases			203
Pending TCEQ Cases			1,271
Backlogged Cases			127
Resolved Cases			83
Orders Being Tracked			2,888

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