

# Enforcement Report to the Commission for December 2010 FY11 Year-To-Date Totals

Figure 1: Number of NOVs

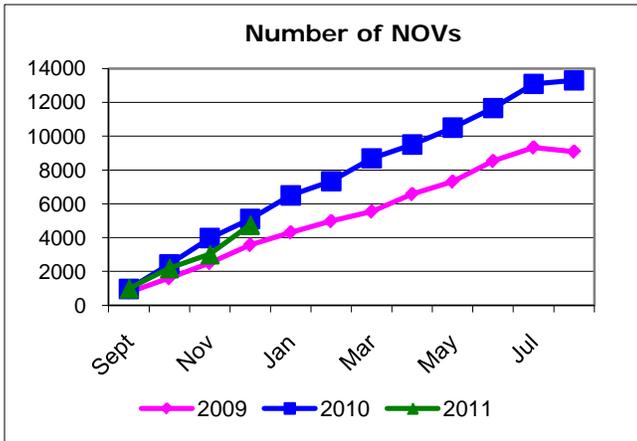


Figure 2: Number of Effective Orders

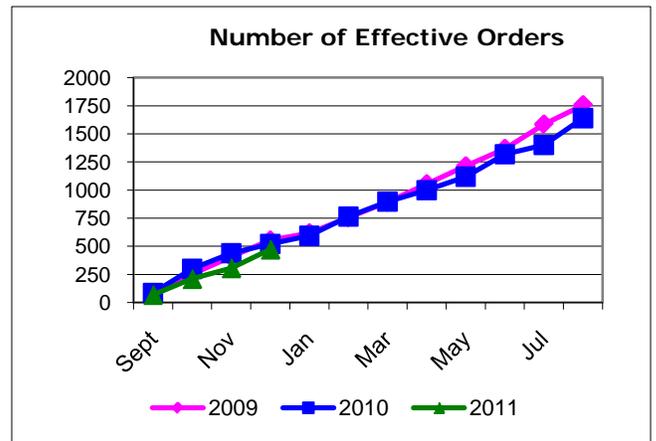


Figure 3: Assessed Penalties

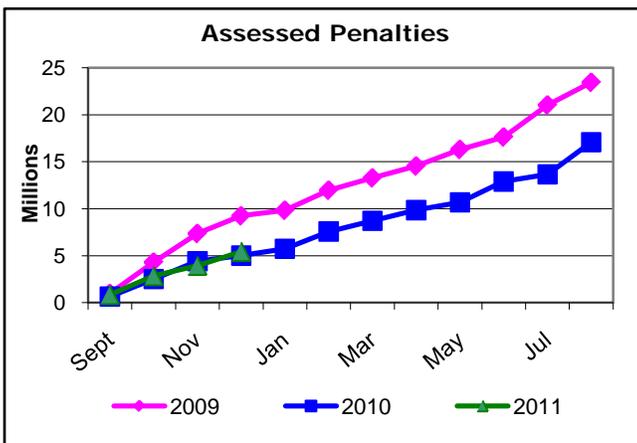


Figure 4: Supplemental Environmental Projects

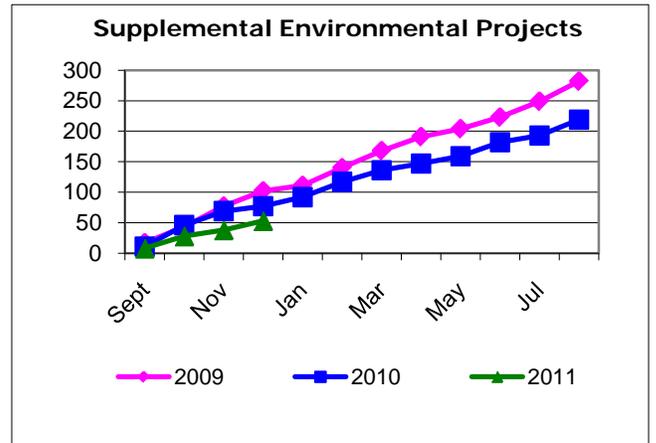


Figure 5: Number of Backlogged Orders

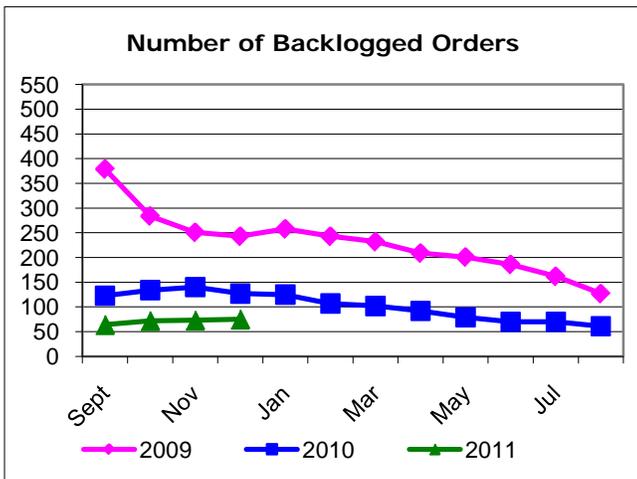


Figure 6: Summary

For fiscal year 2011 through December, TCEQ has:

- Issued 4,760 Notices of Violation
- Issued 473 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$5,430,107 in administrative penalties; and
- Approved 53 Supplemental Environmental Projects.

Judgments have been received on 8 cases referred by TCEQ to the Attorney General and the AG has 245 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:**

<b>PROGRAMS</b>	<b>Notices of Violation</b>	<b>Effective Orders</b>	<b>Assessed Penalties</b>
AGRICULTURE	18	3	\$11,430
AIR	354	81	\$2,019,727
DAM SAFETY	181	0	\$0
DRY CLEANERS	1	2	\$2,383
INDUSTRIAL & HAZARDOUS WASTE <sup>1</sup>	88	7	\$644,739
MUNICIPAL SOLID WASTE	97	25	\$164,402
OCCUPATIONAL CERTIFICATION	49	23	\$15,996
PETROLEUM STORAGE TANKS	269	146	\$1,039,131
PUBLIC WATER SUPPLY <sup>2</sup>	2,940	52	\$93,461
WATER QUALITY <sup>3</sup>	701	111	\$1,275,741
MULTI-MEDIA	62	23	\$163,097
<b>YTD TOTALS</b>	<b>4,760</b>	<b>473</b>	<b>\$5,430,107</b>
<b>FY10 Total for Year</b>	<b>13,294</b>	<b>1,640</b>	<b>\$17,081,898</b>
<b>FY09 Total for Year</b>	<b>9,090</b>	<b>1,756</b>	<b>\$23,426,525</b>

**Year-To-Date Summary:**

<b>YTD Penalty Summary</b>	
Total Deferred Penalties	\$716,957
Total Penalties to SEP	\$3,239,097
Total Payable Penalties	\$1,474,053
<b>YTD Case Status Summary</b>	
Attorney General (AG) Judgments	8
Pending AG Cases	245
Pending TCEQ Cases	1,347
Backlogged Cases	75
Resolved Cases	47
Orders Being Tracked	1,916

<sup>1</sup> Includes radioactive waste and underground injection control cases

<sup>2</sup> Includes water rights cases and Notices of Violation based on self reported data

<sup>3</sup> Includes Notices of Violation based on self reported data