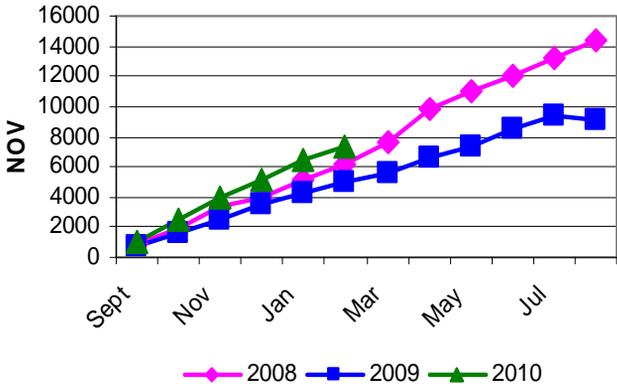
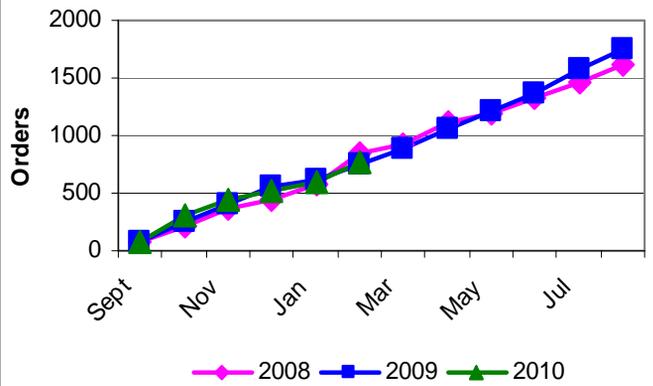


Enforcement Report to the Commission for February 2010 FY10 Year-to-Date Totals

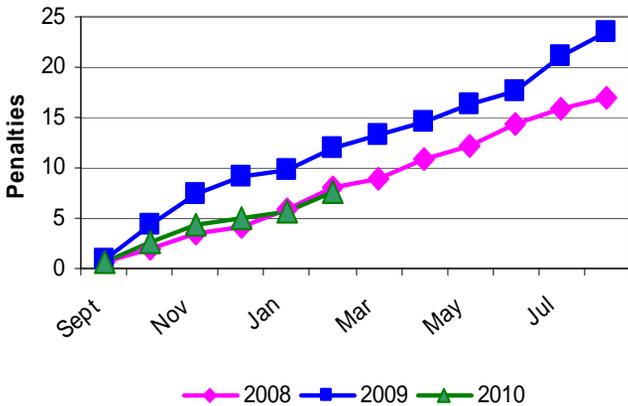
Number of NOV



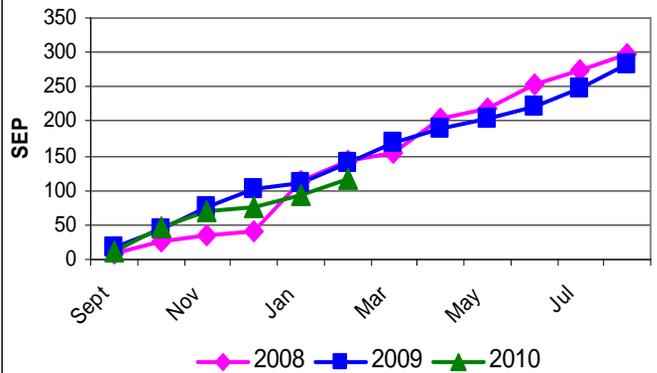
Number of Effective Orders



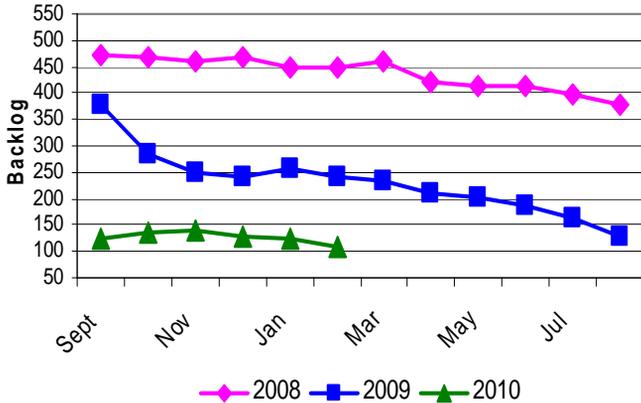
Assessed Penalties



Supplemental Environmental Projects (SEP)



Number of Backlogged Orders



For fiscal year 2010 through February, TCEQ has:

- Issued 7,332 Notices of Violation
- Issued 764 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$7,571,042 in administrative penalties; and
- Approved 117 Supplemental Environmental Projects.

Judgments have been received on 6 cases referred by TCEQ to the Attorney General and the AG has 209 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	63	7	\$34,422
AIR	544	168	\$3,173,113
DRY CLEANERS	2	1	\$1,825
INDUSTRIAL & HAZARDOUS WASTE ¹	118	10	\$414,130
MUNICIPAL SOLID WASTE	139	29	\$227,106
OCCUPATIONAL CERTIFICATION	28	30	\$23,061
PETROLEUM STORAGE TANKS	573	143	\$1,127,307
PUBLIC WATER SUPPLY ²	4,950	115	\$391,960
WATER QUALITY ³	837	190	\$1,499,267
MULTI-MEDIA	78	71	\$678,851
YTD TOTALS	7,332	764	\$7,571,042
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			\$1,043,893
Total Penalties to SEP			\$1,567,278
Total Payable Penalties			\$4,959,871
YTD Case Status Summary			
Attorney General (AG) Judgments			6
Pending AG Cases			209
Pending TCEQ Cases			1,239
Backlogged Cases			107
Resolved Cases			131
Orders Being Tracked			2,787

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