

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

Figure 1: Number of NOV's

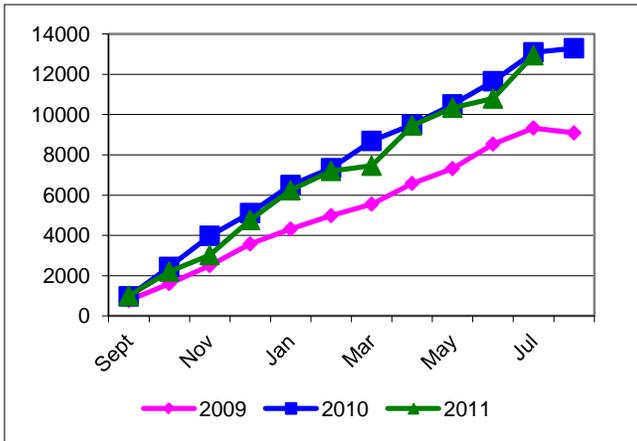


Figure 2: Number of Effective Orders

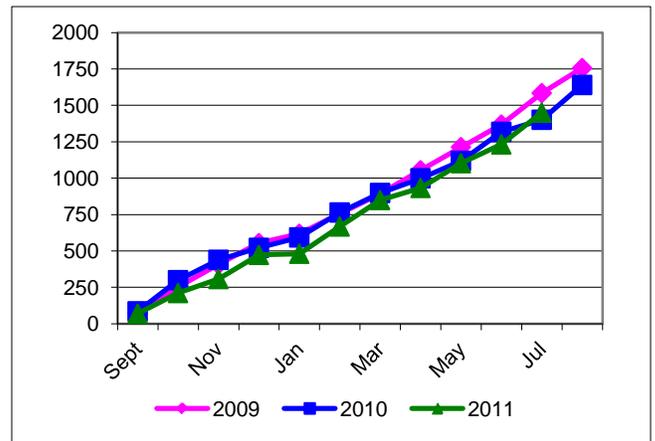


Figure 3: Assessed Penalties

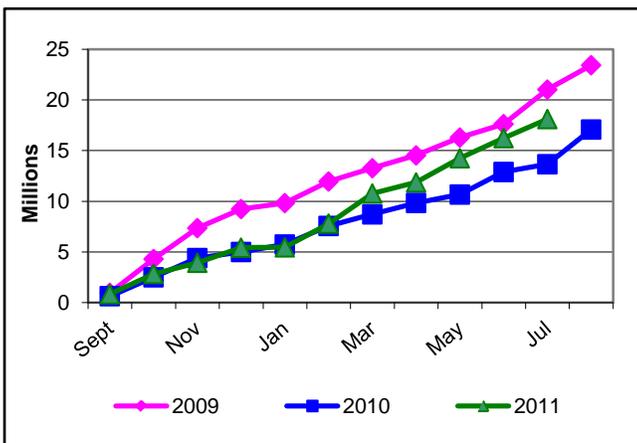


Figure 4: Supplemental Environmental Projects

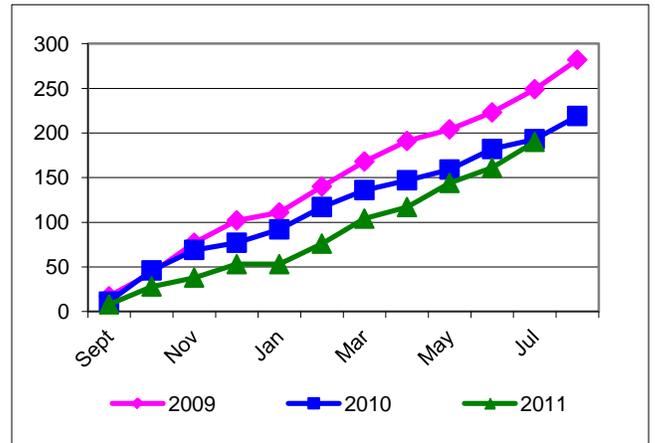


Figure 5: Number of Backlogged Orders

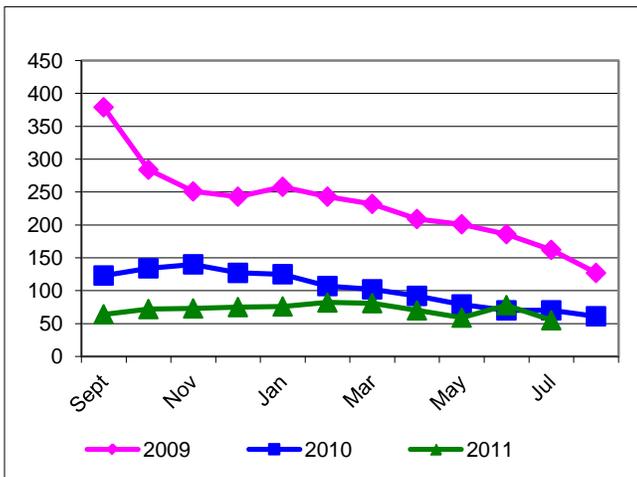


Figure 6: Summary

For fiscal year 2011 through July, TCEQ has:

- Issued 12,944 Notices of Violation
- Issued 1,450 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$18,114,777 in administrative penalties; and
- Approved 190 Supplemental Environmental Projects.

Judgments have been received on 25 cases referred by TCEQ to the Attorney General and the AG has 288 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	81	12	\$53,563
AIR	1,115	270	\$8,178,003
DAM SAFETY	213	0	\$0
DRY CLEANERS	2	3	\$8,793
INDUSTRIAL & HAZARDOUS WASTE ¹	236	28	\$1,244,952
MUNICIPAL SOLID WASTE	267	72	\$603,142
OCCUPATIONAL CERTIFICATION	114	48	\$49,287
PETROLEUM STORAGE TANKS	807	391	\$2,571,266
PUBLIC WATER SUPPLY ²	7,797	155	\$368,932
WATER QUALITY ³	2,096	355	\$3,936,115
WATER RIGHTS	18	19	\$65,230
MULTI-MEDIA	198	97	\$1,035,494
YTD TOTALS	12,944	1,450	\$18,114,777
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	\$2,304,937
Total Penalties to SEP	\$4,404,858
Total Payable Penalties	\$11,404,982
YTD Case Status Summary	
Attorney General (AG) Judgments	25
Pending AG Cases	288
Pending TCEQ Cases	1,459
Backlogged Cases	55
Resolved Cases	194
Orders Being Tracked	1,694

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