

# Enforcement Report to the Commission for July 2012

## FY12 Year-To-Date Totals

Figure 1: Number of NOVs

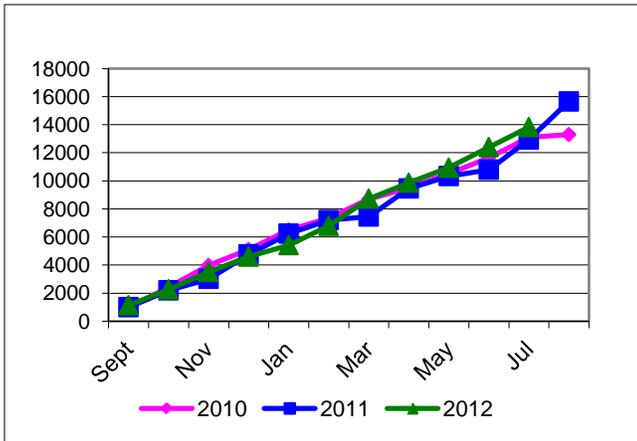


Figure 2: Number of Effective Orders

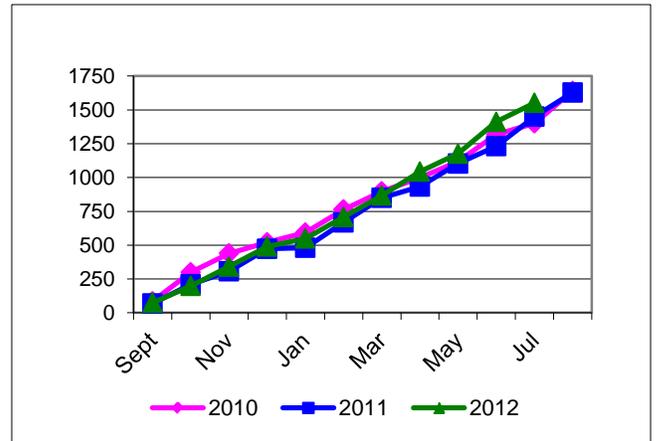


Figure 3: Assessed Penalties

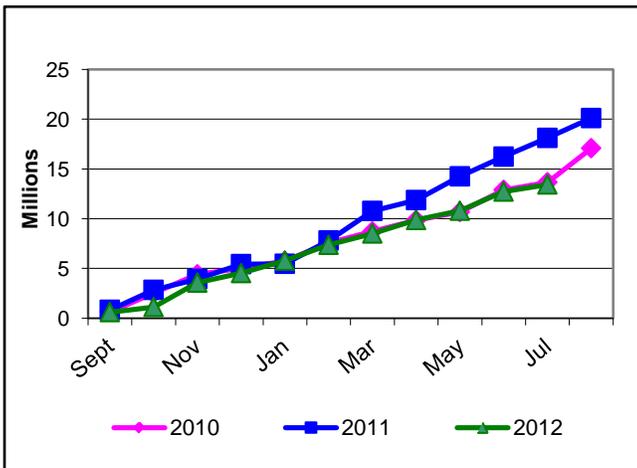


Figure 4: Supplemental Environmental Projects

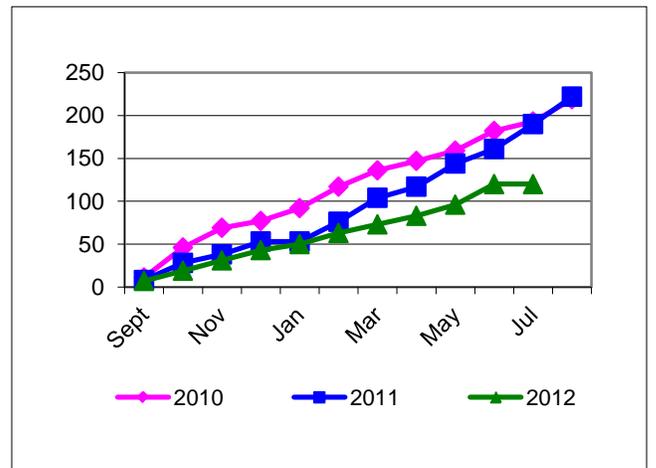


Figure 5: Number of Backlogged Orders

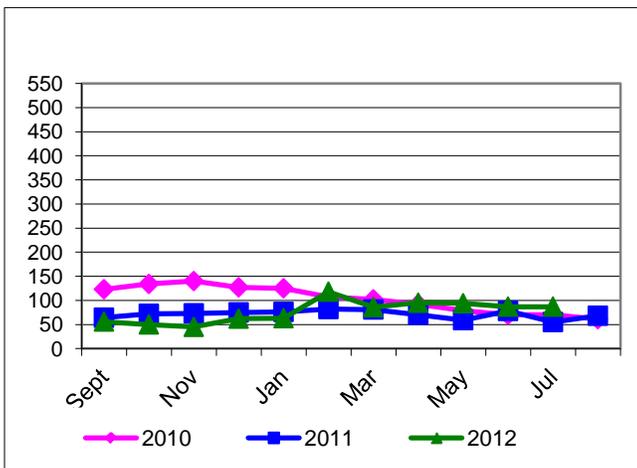


Figure 6: Summary

For fiscal year 2012 through July, TCEQ has:

- Issued **13,828** Notices of Violation
- Issued **1,552** Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed **\$13,435,552** in administrative penalties; and
- Approved **123** Supplemental Environmental Projects.

Judgments have been received on **34** cases referred by TCEQ to the Attorney General and the AG has **280** 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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FY12 Year-To-Date Totals**

**Programs Summary:**

<b>PROGRAMS</b>	<b>Notices of Violation</b>	<b>Effective Orders</b>	<b>Assessed Penalties</b>
AGRICULTURE	89	10	\$28,785
AIR	1,132	204	\$5,228,536
DAM SAFETY	0	0	\$0
DRY CLEANERS	1	1	\$7,586
INDUSTRIAL & HAZARDOUS WASTE <sup>1</sup>	139	23	\$398,944
MUNICIPAL SOLID WASTE	260	60	\$686,967
OCCUPATIONAL CERTIFICATION	68	24	\$15,581
PETROLEUM STORAGE TANKS	574	666	\$3,455,925
PUBLIC WATER SUPPLY <sup>2</sup>	9,848	174	\$486,628
WATER QUALITY <sup>3</sup>	1,516	283	\$2,419,617
WATER RIGHTS (YTD Complaints = 117)	11	14	\$24,232
MULTI-MEDIA	190	93	\$682,751
<b>YTD TOTALS</b>	<b>13,828</b>	<b>1,552</b>	<b>\$13,435,552</b>
<b>FY11 Total for Year</b>	<b>15,651</b>	<b>1,628</b>	<b>\$20,108,493</b>
<b>FY10 Total for Year</b>	<b>13,294</b>	<b>1,640</b>	<b>\$17,081,898</b>

**Year-To-Date Summary:**

<b>YTD Penalty Summary</b>	
Total Deferred Penalties	\$1,701,013
Total Penalties to SEP	\$2,041,553
Total Payable Penalties	\$9,692,986
<b>YTD Case Status Summary</b>	
Attorney General (AG) Judgments	34
Pending AG Cases	280
Pending TCEQ Cases	1,770
Backlogged Cases	87
Resolved Cases	294
Orders Being Tracked	1,696

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

<sup>2</sup> Includes Notices of Violation based on self reported data

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