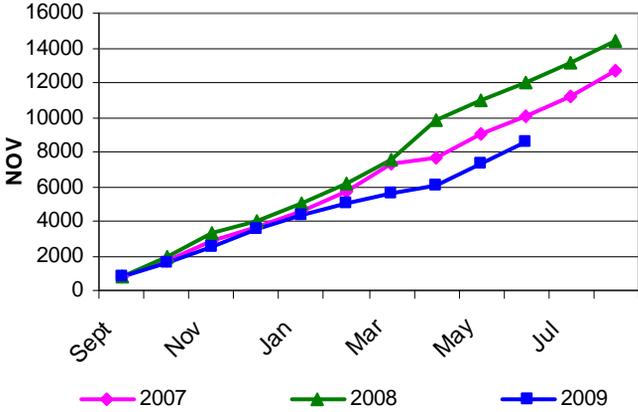
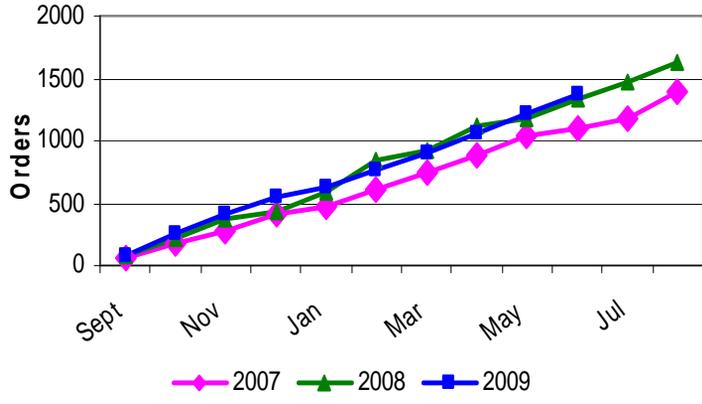


Enforcement Report to the Commission for June 2009 FY09 Year-to-Date Totals

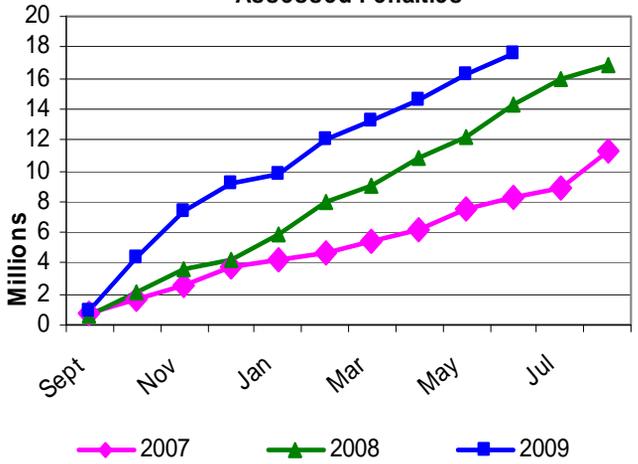
Number of Notices of Violation



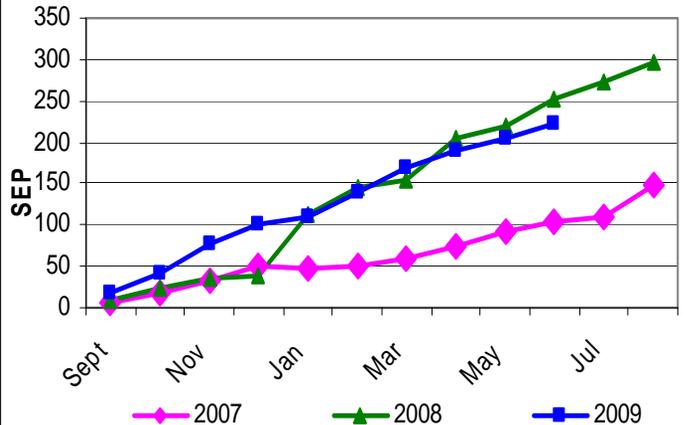
Number of Effective Orders



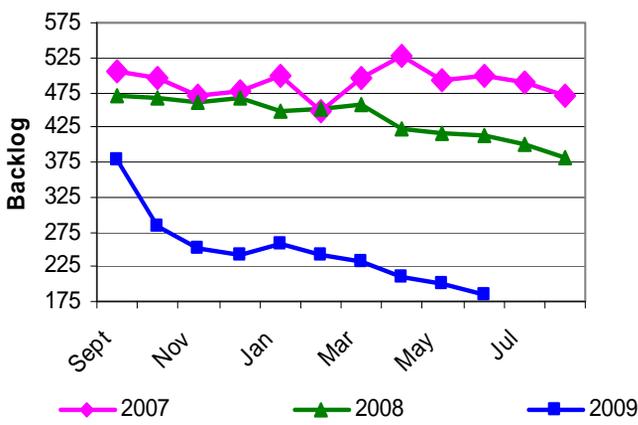
Assessed Penalties



Supplemental Environmental Projects (SEP)



Number of Backlog Cases



For fiscal year 2009 through June, TCEQ has:

- Issued 8,533 Notices of Violation
- Issued 1,368 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$17,620,150 in administrative penalties;
- Approved 223 Supplemental Environmental Projects; and
- Reduced backlogged cases to 186.

Judgments have been received on 15 cases referred by TCEQ to the Attorney General and the AG has 191 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/penenf/CourtOrdersIssued.pdf>.

Enforcement Report to the Commission for June 2009

FY09 Year-to-Date Totals

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	128	22	\$123,350
AIR	985	324	\$7,514,888
DRY CLEANERS	0	16	\$22,657
INDUSTRIAL & HAZARDOUS WASTE ¹	139	19	\$390,851
MUNICIPAL SOLID WASTE	212	59	\$318,964
OCCUPATIONAL CERTIFICATION	62	27	\$27,649
PETROLEUM STORAGE TANKS	831	333	\$3,384,560
PUBLIC WATER SUPPLY ²	4,353	162	\$426,243
WATER QUALITY ³	1,705	299	\$2,560,314
MULTI-MEDIA	118	107	\$2,850,674
YTD TOTALS	8,533	1,368	\$17,620,150
FY08 Total for Year	14,406	1,624	\$16,907,912
FY07 Total for Year	12,695	1,383	\$11,252,210
YTD Penalty Summary			
Total Deferred Penalties			\$2,168,655
Total Penalties to S.E.P.			\$4,334,032
Total Payable Penalties			\$11,117,463
YTD Case Status Summary			
Attorney General (A.G.) Judgments			15
Pending A.G. Cases			191
Pending TCEQ Cases			1,328
Backlogged Cases			186
Resolved Cases			225
Orders Being Tracked			3,021

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