

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

Figure 1: Number of NOV's

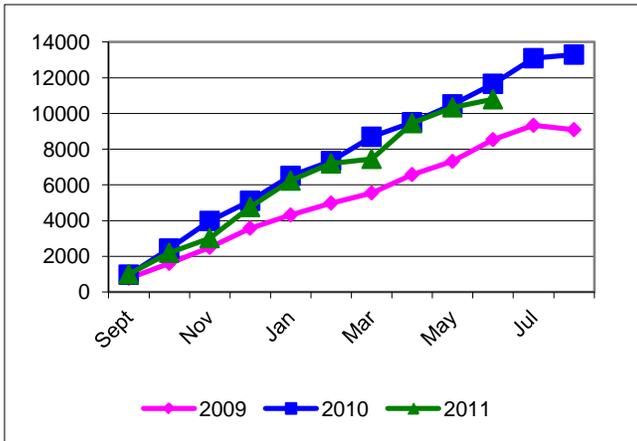


Figure 2: Number of Effective Orders

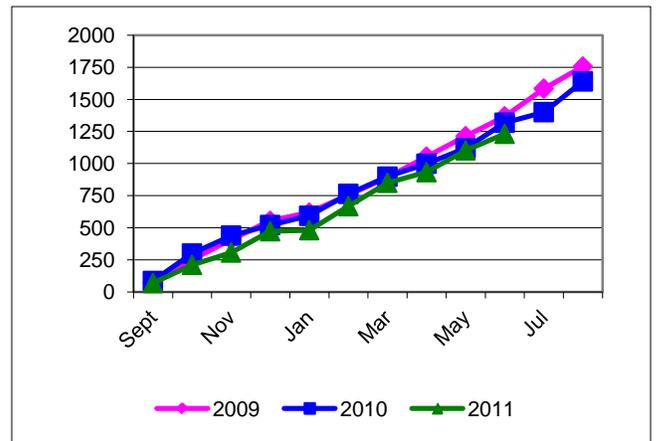


Figure 3: Assessed Penalties

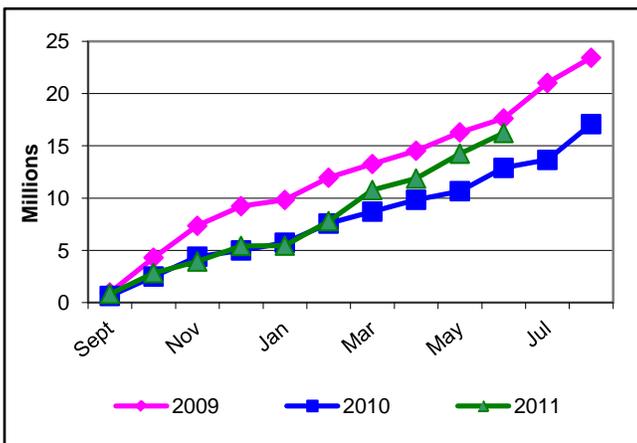


Figure 4: Supplemental Environmental Projects

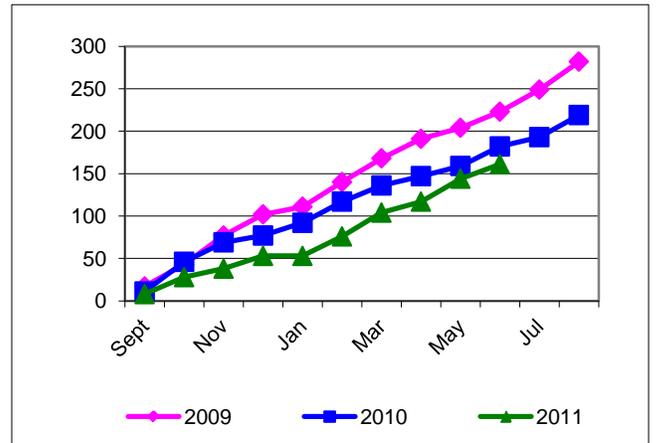


Figure 5: Number of Backlogged Orders

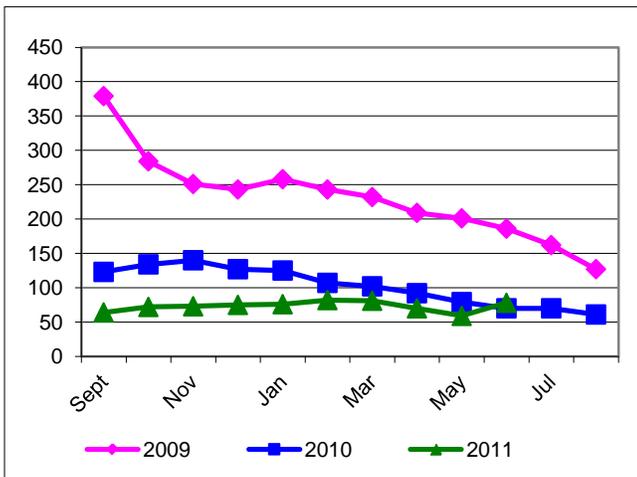


Figure 6: Summary

For fiscal year 2011 through June, TCEQ has:

- Issued 10,794 Notices of Violation
- Issued 1,232 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$16,232,447 in administrative penalties; and
- Approved 161 Supplemental Environmental Projects.

Judgments have been received on 23 cases referred by TCEQ to the Attorney General and the AG has 282 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>

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

Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	78	11	\$48,833
AIR	996	245	\$7,520,545
DAM SAFETY	213	0	\$0
DRY CLEANERS	2	2	\$2,383
INDUSTRIAL & HAZARDOUS WASTE ¹	223	25	\$1,203,191
MUNICIPAL SOLID WASTE	237	55	\$422,960
OCCUPATIONAL CERTIFICATION	110	44	\$30,420
PETROLEUM STORAGE TANKS	694	327	\$2,262,742
PUBLIC WATER SUPPLY ²	6,123	135	\$316,175
WATER QUALITY ³	1,917	296	\$3,439,359
WATER RIGHTS	15	17	\$63,880
MULTI-MEDIA	186	75	\$921,959
YTD TOTALS	10,794	1,232	\$16,232,447
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	\$2,055,251
Total Penalties to SEP	\$4,043,049
Total Payable Penalties	\$10,134,147
YTD Case Status Summary	
Attorney General (AG) Judgments	23
Pending AG Cases	282
Pending TCEQ Cases	1,530
Backlogged Cases	78
Resolved Cases	182
Orders Being Tracked	1,696

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