

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

Figure 1: Number of NOV's

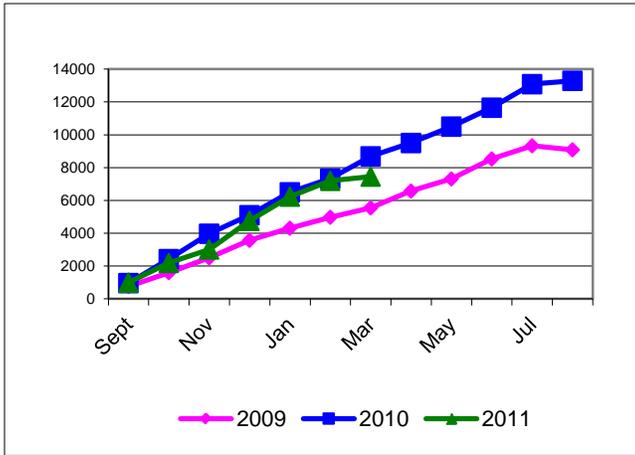


Figure 2: Number of Effective Orders

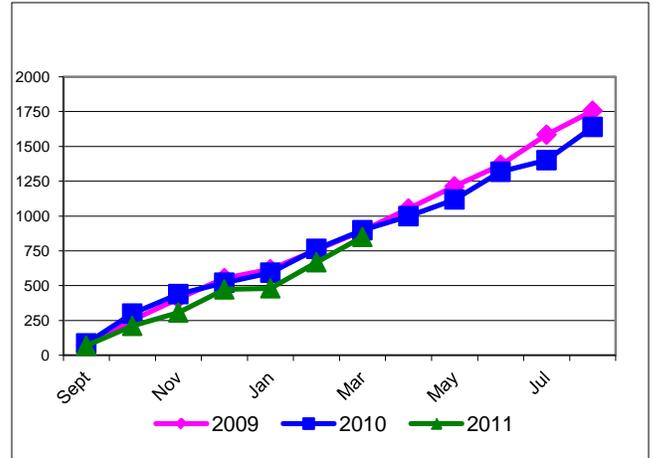


Figure 3: Assessed Penalties

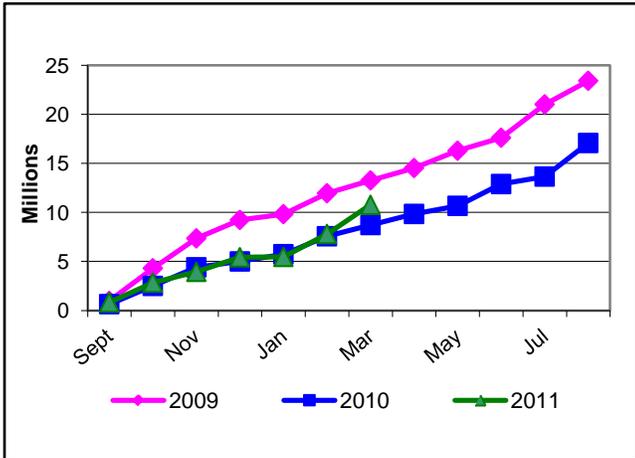


Figure 4: Supplemental Environmental Projects

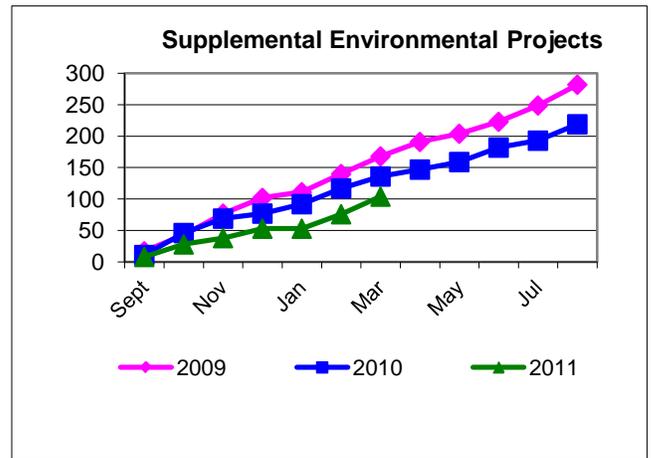


Figure 5: Number of Backlogged Orders

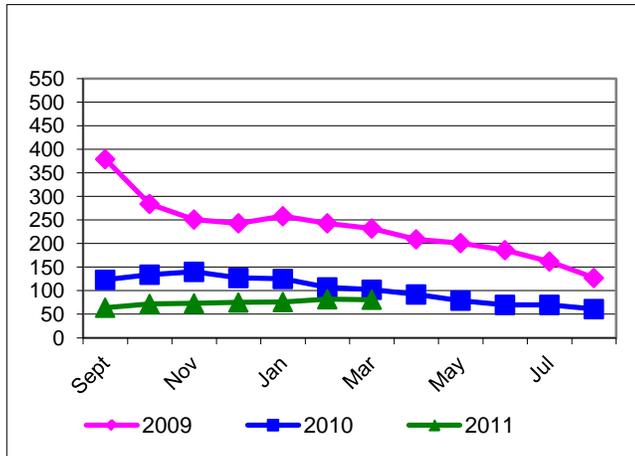


Figure 6: Summary

For fiscal year 2011 through March, TCEQ has:

- Issued 7,457 Notices of Violation
- Issued 850 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$10,773,812 in administrative penalties; and
- Approved 104 Supplemental Environmental Projects.

Judgments have been received on 18 cases referred by TCEQ to the Attorney General and the AG has 257 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/penenfacs/CourtOrdersIssued.pdf>

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Programs Summary:

| PROGRAMS | Notices of Violation | Effective Orders | Assessed Penalties |
|-------------------------------------------|-----------------------------|-------------------------|---------------------------|
| AGRICULTURE | 55 | 8 | \$42,473 |
| AIR | 637 | 156 | \$4,790,196 |
| DAM SAFETY | 201 | 0 | \$0 |
| DRY CLEANERS | 2 | 2 | \$2,383 |
| INDUSTRIAL & HAZARDOUS WASTE ¹ | 152 | 17 | \$900,459 |
| MUNICIPAL SOLID WASTE | 160 | 41 | \$298,925 |
| OCCUPATIONAL CERTIFICATION | 82 | 41 | \$27,986 |
| PETROLEUM STORAGE TANKS | 483 | 244 | \$1,752,347 |
| PUBLIC WATER SUPPLY ² | 4,269 | 94 | \$196,360 |
| WATER QUALITY ³ | 1,284 | 195 | \$2,179,027 |
| WATER RIGHTS | 11 | 12 | \$19,265 |
| MULTI-MEDIA | 121 | 40 | \$564,391 |
| YTD TOTALS | 7,457 | 850 | \$10,773,812 |
| 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 | \$1,368,103 |
| Total Penalties to SEP | \$3,023,562 |
| Total Payable Penalties | \$6,382,147 |
| YTD Case Status Summary | |
| Attorney General (AG) Judgments | 18 |
| Pending AG Cases | 257 |
| Pending TCEQ Cases | 1,336 |
| Backlogged Cases | 81 |
| Resolved Cases | 96 |
| Orders Being Tracked | 1,832 |

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