

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

Figure 1: Number of NOVs

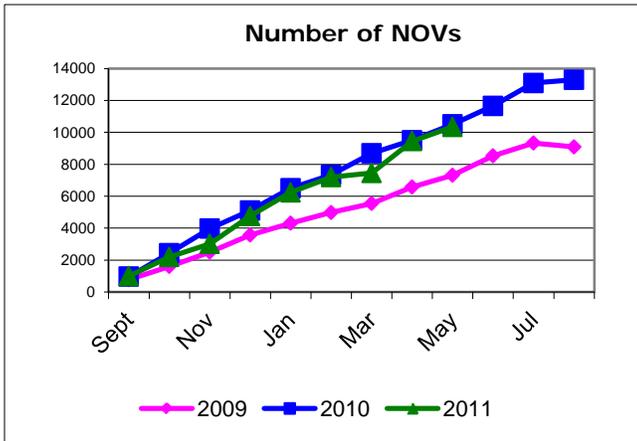


Figure 2: Number of Effective Orders

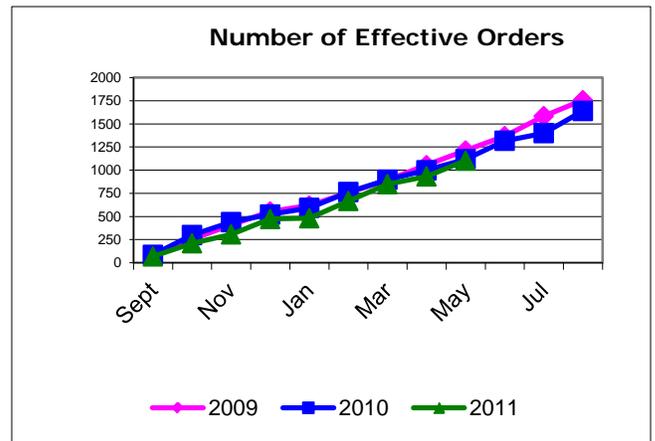


Figure 3: Assessed Penalties

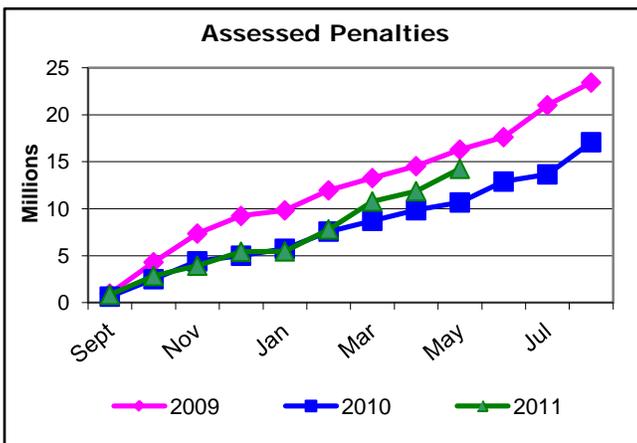


Figure 4: Supplemental Environmental Projects

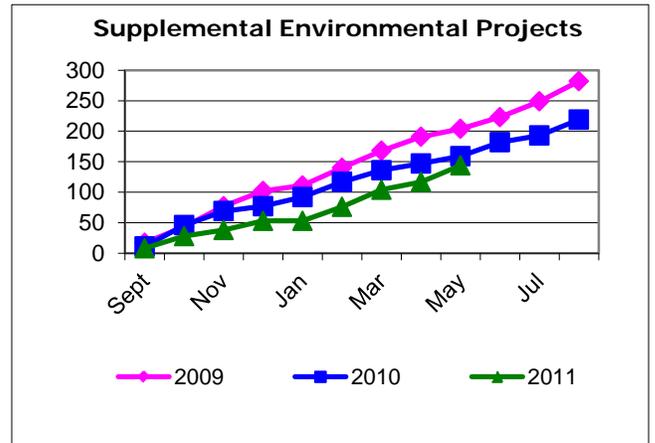


Figure 5: Number of Backlogged Orders

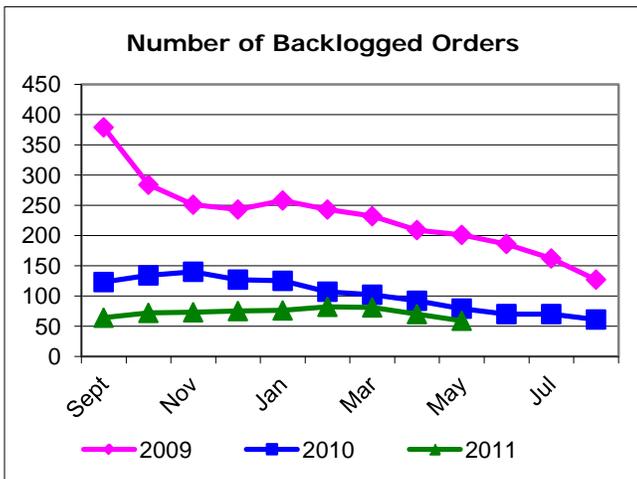


Figure 6: Summary

For fiscal year 2011 through May, TCEQ has:

- Issued 10,341 Notices of Violation
- Issued 1,103 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$14,252,445 in administrative penalties; and
- Approved 144 Supplemental Environmental Projects.

Judgments have been received on 21 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>

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	75	11	\$48,833
AIR	869	227	\$6,644,381
DAM SAFETY	210	0	\$0
DRY CLEANERS	2	2	\$2,383
INDUSTRIAL & HAZARDOUS WASTE ¹	206	21	\$1,010,274
MUNICIPAL SOLID WASTE	205	48	\$346,493
OCCUPATIONAL CERTIFICATION	99	44	\$30,420
PETROLEUM STORAGE TANKS	618	289	\$2,055,403
PUBLIC WATER SUPPLY ²	6,210	118	\$274,820
WATER QUALITY ³	1,668	263	\$3,152,055
WATER RIGHTS	14	14	\$20,615
MULTI-MEDIA	165	66	\$666,768
YTD TOTALS	10,341	1,103	\$14,252,445
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	\$1,880,673
Total Penalties to SEP	\$3,684,953
Total Payable Penalties	\$8,686,819
YTD Case Status Summary	
Attorney General (AG) Judgments	21
Pending AG Cases	265
Pending TCEQ Cases	1,363
Backlogged Cases	59
Resolved Cases	163
Orders Being Tracked	1,750

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