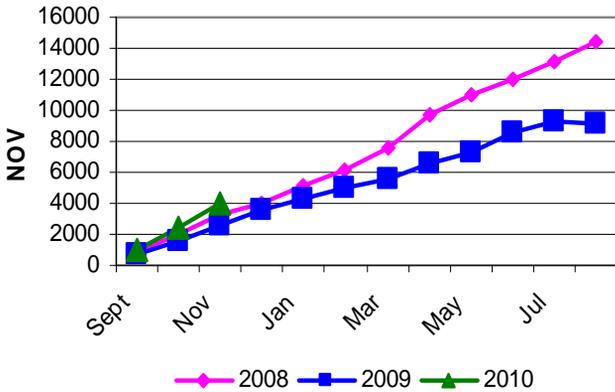
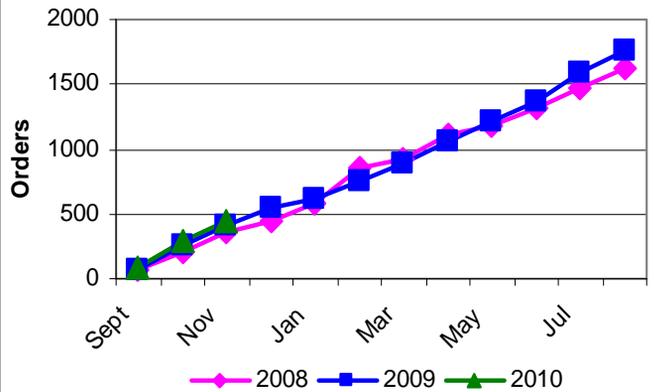


# Enforcement Report to the Commission for November 2009 FY10 Year-to-Date Totals

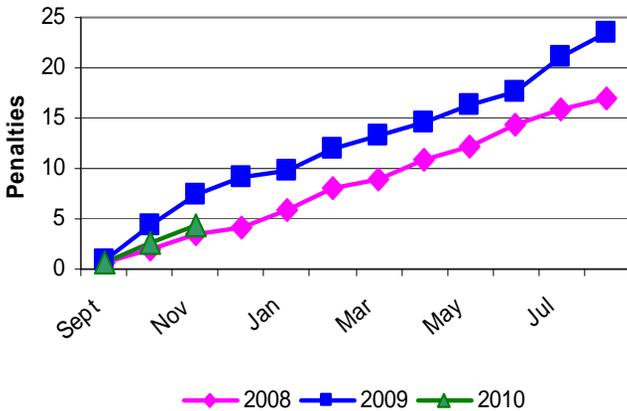
### Number of NOVs



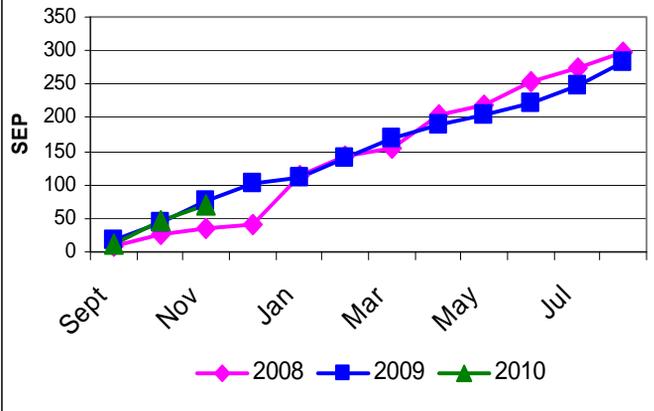
### Number of Effective Orders



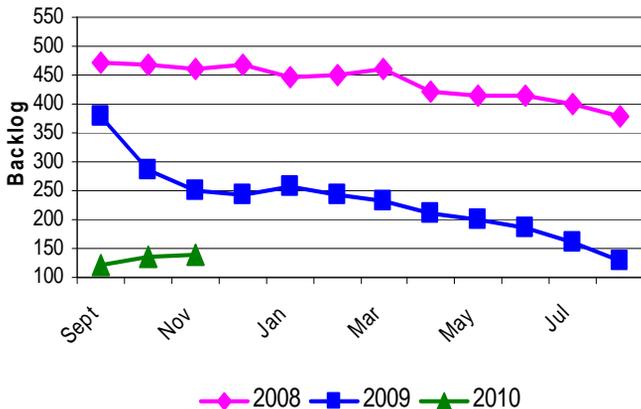
### Assessed Penalties



### Supplemental Environmental Projects (SEP)



### Number of Backlogged Orders



For fiscal year 2010 through November, TCEQ has:

- Issued 3,975 Notices of Violation
- Issued 439 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$4,402,551 in administrative penalties; and
- Approved 69 Supplemental Environmental Projects.

Judgments have been received on 6 cases referred by TCEQ to the Attorney General and the AG has 203 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 November 2009 FY10 Year-to-Date Totals

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	33	5	\$31,052
AIR	257	103	\$1,950,045
DRY CLEANERS	2	1	\$1,825
INDUSTRIAL & HAZARDOUS WASTE <sup>1</sup>	72	8	\$257,795
MUNICIPAL SOLID WASTE	90	14	\$106,504
OCCUPATIONAL CERTIFICATION	9	14	\$13,218
PETROLEUM STORAGE TANKS	326	76	\$604,550
PUBLIC WATER SUPPLY <sup>2</sup>	2,761	67	\$142,828
WATER QUALITY <sup>3</sup>	391	110	\$816,568
MULTI-MEDIA	34	41	\$478,166
<b>YTD TOTALS</b>	<b>3,975</b>	<b>439</b>	<b>\$4,402,551</b>
<b>FY09 Total for Year</b>	<b>9,090</b>	<b>1,756</b>	<b>\$23,426,525</b>
<b>FY08 Total for Year</b>	<b>14,406</b>	<b>1,624</b>	<b>\$16,907,912</b>
<b>YTD Penalty Summary</b>			
Total Deferred Penalties			\$701,966
Total Penalties to SEP			\$832,555
Total Payable Penalties			\$2,868,030
<b>YTD Case Status Summary</b>			
Attorney General (AG) Judgments			6
Pending AG Cases			203
Pending TCEQ Cases			1,278
Backlogged Cases			140
Resolved Cases			62
Orders Being Tracked			2,875

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

<sup>2</sup> Includes water rights cases and Notices of Violation based on self reported data

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