

Enforcement Report to the Commission for November 2011 FY12 Year-To-Date Totals

Figure 1: Number of NOVs

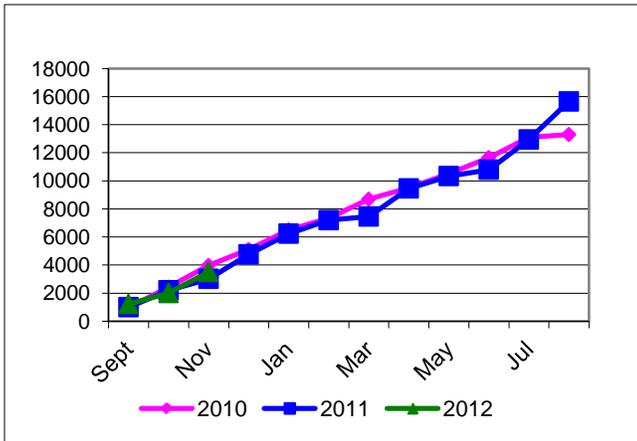


Figure 2: Number of Effective Orders

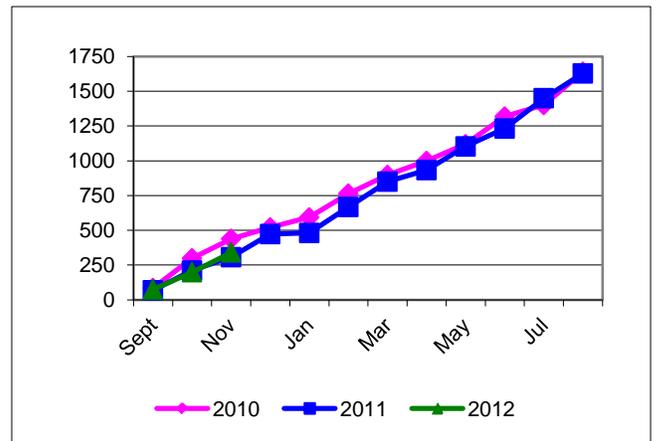


Figure 3: Assessed Penalties

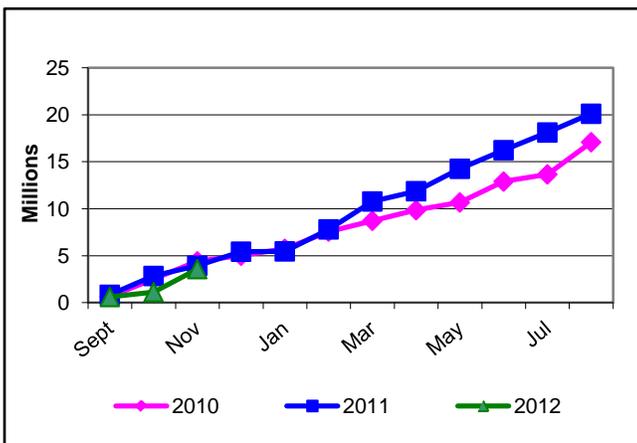


Figure 4: Supplemental Environmental Projects

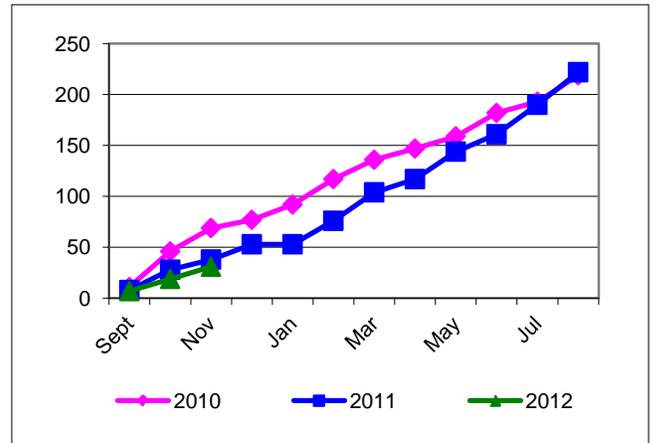


Figure 5: Number of Backlogged Orders

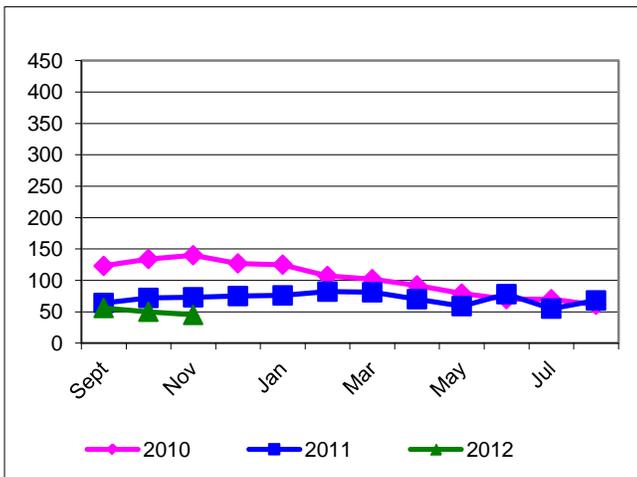


Figure 6: Summary

For fiscal year 2012 through **November**, TCEQ has:

- Issued **3,509** Notices of Violation
- Issued **341** Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed **\$3,577,629** in administrative penalties; and
- Approved **31** Supplemental Environmental Projects.

Judgments have been received on 10 cases referred by TCEQ to the Attorney General and the AG has 264 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 2011
FY12 Year-To-Date Totals**

Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	11	4	\$11,060
AIR	289	43	\$1,733,852
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$7,586
INDUSTRIAL & HAZARDOUS WASTE ¹	41	7	\$145,074
MUNICIPAL SOLID WASTE	78	14	\$82,378
OCCUPATIONAL CERTIFICATION	22	9	\$8,067
PETROLEUM STORAGE TANKS	163	108	\$717,170
PUBLIC WATER SUPPLY ²	2,468	42	\$125,724
WATER QUALITY ³	386	76	\$552,189
WATER RIGHTS	7	5	\$2,675
MULTI-MEDIA	44	32	\$191,854
YTD TOTALS	3,509	341	\$3,577,629
FY11 Total for Year	15,651	1,628	\$20,108,493
FY10 Total for Year	13,294	1,640	\$17,081,898

Year-To-Date Summary:

YTD Penalty Summary	
Total Deferred Penalties	\$360,758
Total Penalties to SEP	\$689,861
Total Payable Penalties	\$2,527,010
YTD Case Status Summary	
Attorney General (AG) Judgments	10
Pending AG Cases	264
Pending TCEQ Cases	1,573
Backlogged Cases	45
Resolved Cases	94
Orders Being Tracked	1,657

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