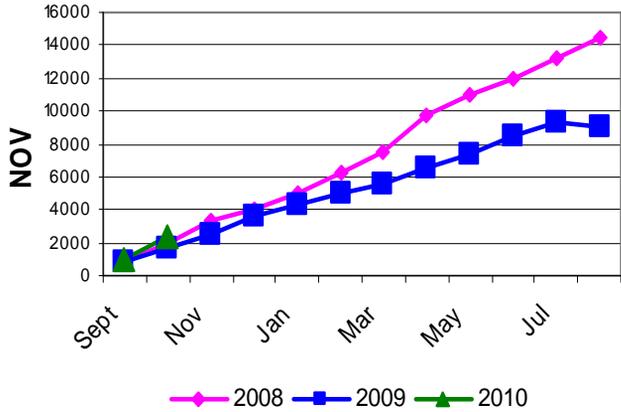
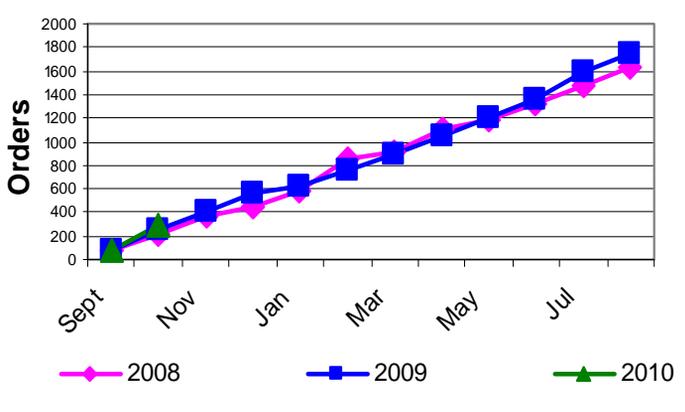


Enforcement Report to the Commission for October 2009 FY10 Year-to-Date Totals

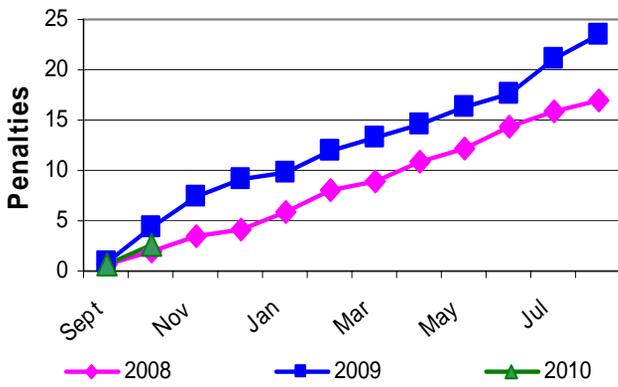
Number of NOVs



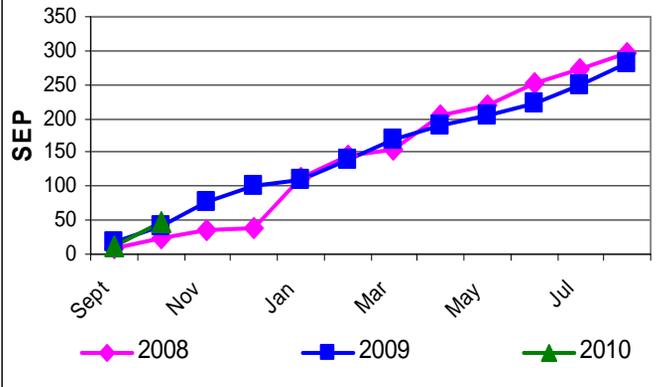
Number of Effective Orders



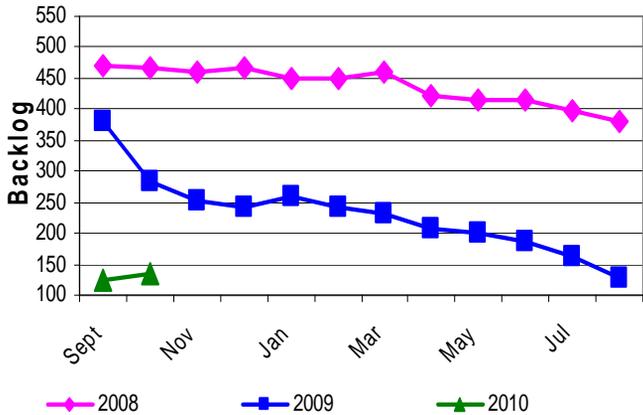
Assessed Penalties



Supplemental Environmental Projects (SEP)



Number of Backlogged Orders



For fiscal year 2010 through October, TCEQ has:

- Issued 2,429 Notices of Violation
- Issued 299 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$2,505,805 in administrative penalties; and
- Approved 46 Supplemental Environmental Projects.

Judgments have been received on 2 cases referred by TCEQ to the Attorney General and the AG has 202 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 October 2009 FY10 Year-to-Date Totals

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	18	4	\$15,969
AIR	171	73	\$1,116,807
DRY CLEANERS	2	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	45	2	\$56,055
MUNICIPAL SOLID WASTE	71	9	\$81,236
OCCUPATIONAL CERTIFICATION	9	9	\$8,438
PETROLEUM STORAGE TANKS	219	54	\$406,582
PUBLIC WATER SUPPLY ²	1,643	43	\$79,400
WATER QUALITY ³	232	76	\$481,396
MULTI-MEDIA	19	29	\$259,922
YTD TOTALS	2,429	299	\$2,505,805
FY09 Total for Year	9,090	1,756	\$23,426,525
FY08 Total for Year	14,406	1,624	\$16,907,912
YTD Penalty Summary			
Total Deferred Penalties			\$373,155
Total Penalties to SEP			\$404,523
Total Payable Penalties			\$1,728,127
YTD Case Status Summary			
Attorney General (A.G.) Judgments			2
Pending A.G. Cases			202
Pending TCEQ Cases			1,247
Backlogged Cases			134
Resolved Cases			41
Orders Being Tracked			2,924

¹ Includes radioactive waste and underground injection control cases

² Includes water rights cases and Notices of Violation based on self reported data

³ Includes Notices of Violation based on self reported data