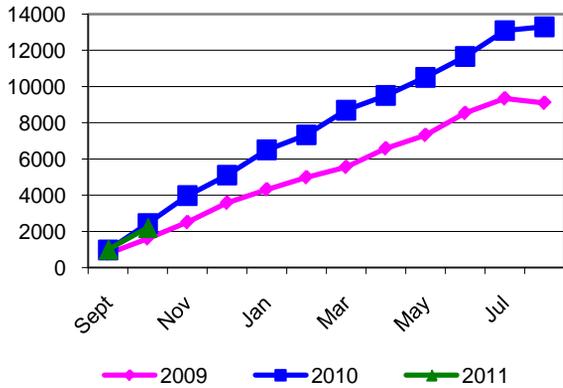


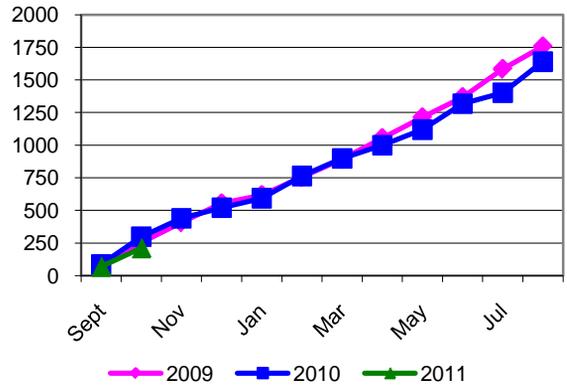
Enforcement Report to the Commission for October 2010

FY11 Year-to-Date Totals

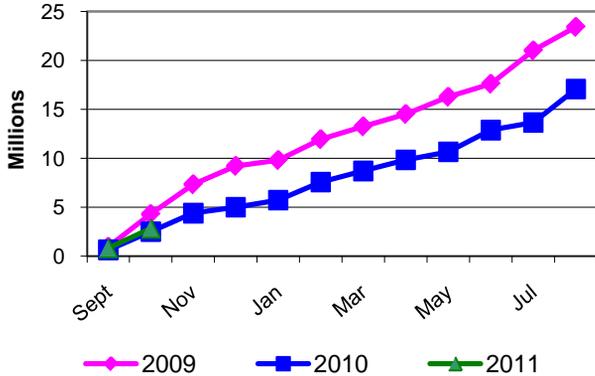
Number of NOVs



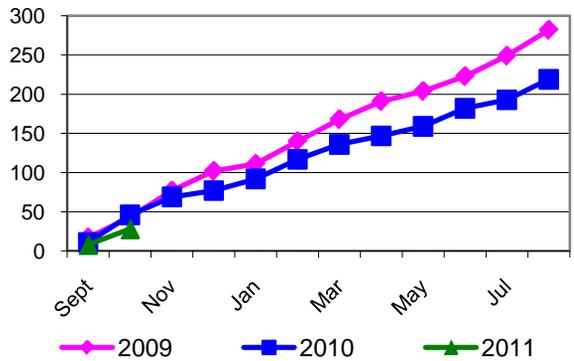
Number of Effective Orders



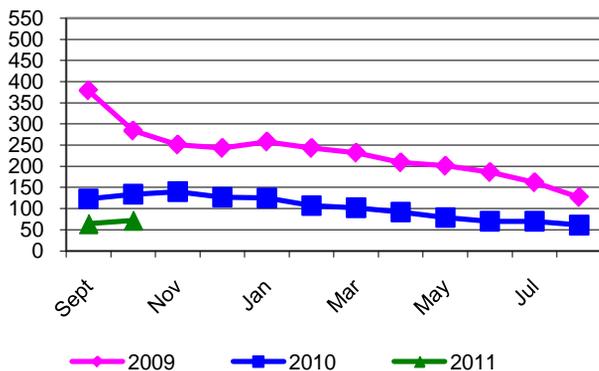
Assessed Penalties



Supplemental Environmental Projects



Number of Backlogged Orders



For fiscal year 2011 through October, TCEQ has:

- Issued 2,198 Notices of Violation
- Issued 211 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$2,843,992 in administrative penalties; and
- Approved 28 Supplemental Environmental Projects.

Judgments have been received on 2 cases referred by TCEQ to the Attorney General and the AG has 239 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 2010 FY11 Year-to-Date Totals

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	10	1	\$3,780
AIR	156	38	\$1,075,983
DRY CLEANERS	0	2	\$2,383
INDUSTRIAL & HAZARDOUS WASTE ¹	30	5	\$532,039
MUNICIPAL SOLID WASTE	50	9	\$29,800
OCCUPATIONAL CERTIFICATION	12	13	\$6,296
PETROLEUM STORAGE TANKS	158	60	\$442,098
PUBLIC WATER SUPPLY ²	1,444	20	\$37,129
WATER QUALITY ³	310	51	\$657,573
MULTI-MEDIA	28	12	\$56,911
YTD TOTALS	2,198	211	\$2,843,992
FY10 Total for Year	13,294	1,640	\$17,081,898
FY09 Total for Year	9,090	1,756	\$23,426,525
YTD Penalty Summary			
Total Deferred Penalties			\$347,157
Total Penalties to SEP			\$954,815
Total Payable Penalties			\$1,542,020
YTD Case Status Summary			
Attorney General (AG) Judgments			2
Pending AG Cases			239
Pending TCEQ Cases			1,403
Backlogged Cases			72
Resolved Cases			21
Orders Being Tracked			1,994

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