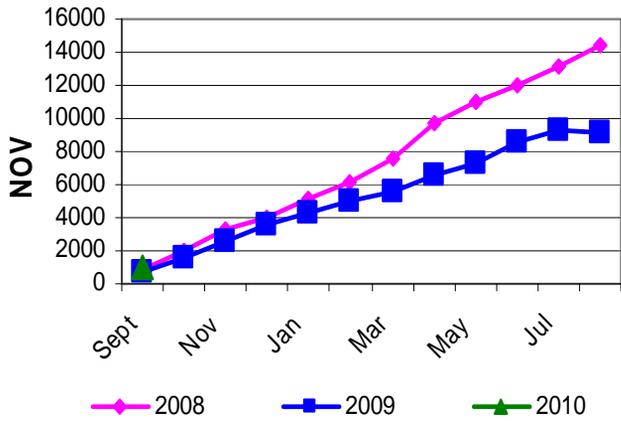


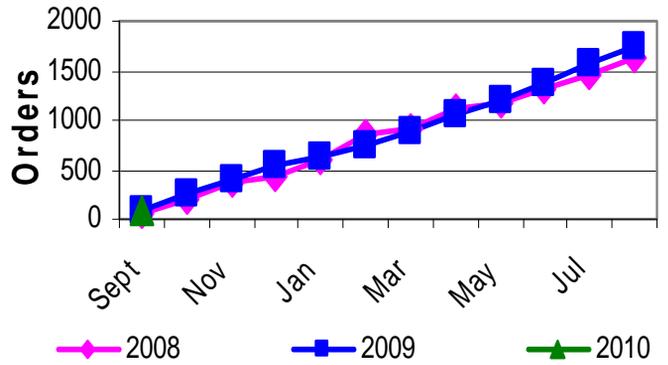
Enforcement Report to the Commission for September 2009

FY10 Year-to-Date Totals

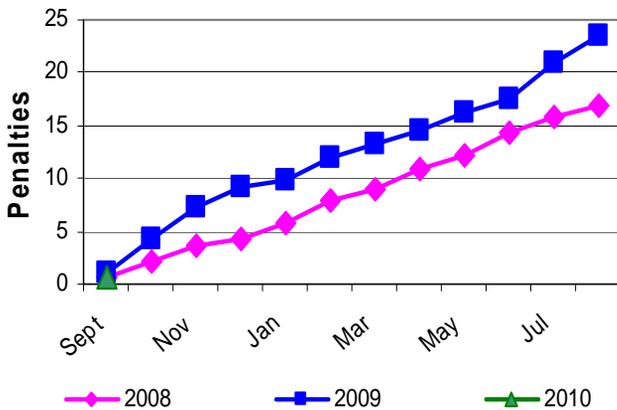
Number of NOVs



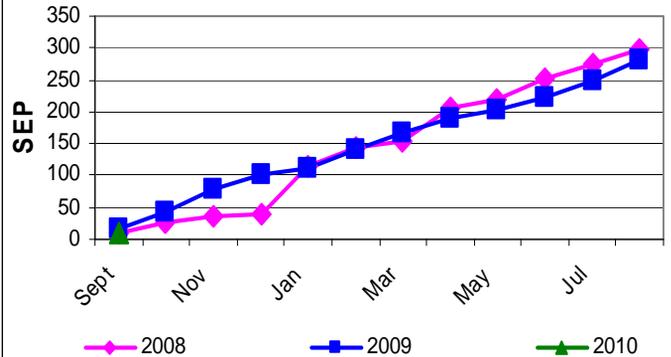
Number of Effective Orders



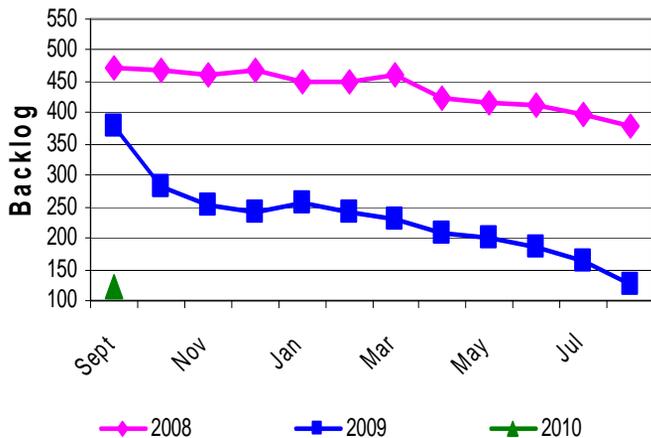
Assessed Penalties



Supplemental Environmental Projects (SEP)



Number of Backlogged Orders



For fiscal year 2010 through September, TCEQ has:

- Issued 968 Notices of Violation
- Issued 85 Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed \$646,688 in administrative penalties;
- Approved 11 Supplemental Environmental Projects; and
- Reduced backlogged cases to 123.

Judgments have been received on 2 cases referred by TCEQ to the Attorney General and the AG has 199 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/penenf/CourtOrdersIssued.pdf>.

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

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	7	0	\$0
AIR	96	14	\$255,847
DRY CLEANERS	2	0	\$0
INDUSTRIAL & HAZARDOUS WASTE ¹	30	0	\$0
MUNICIPAL SOLID WASTE	46	0	\$0
OCCUPATIONAL CERTIFICATION	5	2	\$1,250
PETROLEUM STORAGE TANKS	105	20	\$128,332
PUBLIC WATER SUPPLY ²	536	15	\$21,929
WATER QUALITY ³	133	24	\$212,280
MULTI-MEDIA	8	10	\$27,050
YTD TOTALS	968	85	\$646,688
FY08 Total for Year	9,090	1,756	\$23,426,525
FY07 Total for Year	14,406	1,624	\$16,907,912
YTD Penalty Summary			
Total Deferred Penalties			\$107,152
Total Penalties to SEP			\$99,075
Total Payable Penalties			\$440,461
YTD Case Status Summary			
Attorney General (A.G.) Judgments			2
Pending A.G. Cases			199
Pending TCEQ Cases			1,340
Backlogged Cases			123
Resolved Cases			23
Orders Being Tracked			2,874

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