

Enforcement Report to the Commission for July 2012

FY12 Year-To-Date Totals

Figure 1: Number of NOV's

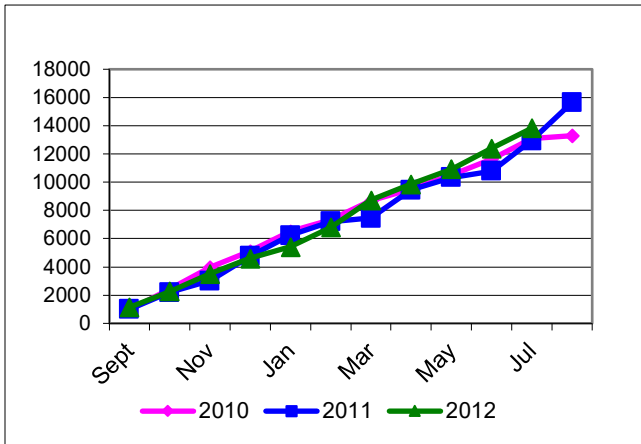


Figure 2: Number of Effective Orders

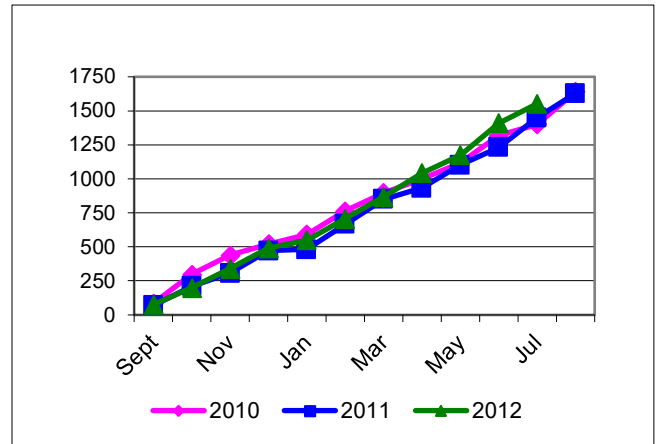


Figure 3: Assessed Penalties

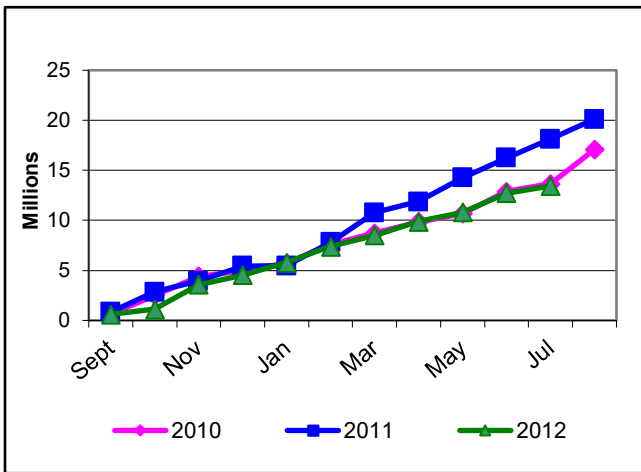


Figure 4: Supplemental Environmental Projects

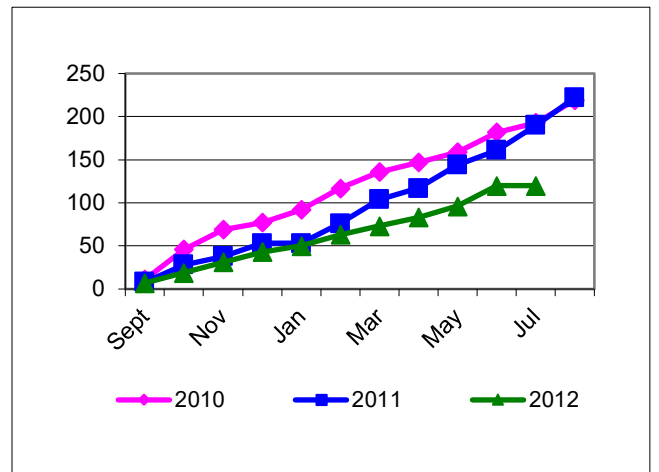


Figure 5: Number of Backlogged Orders

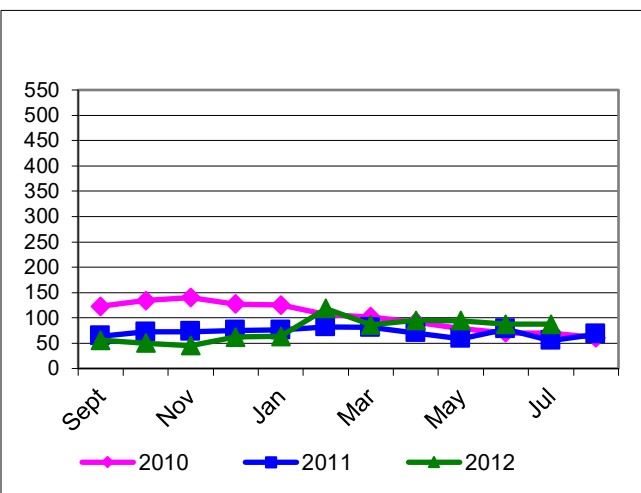


Figure 6: Summary

For fiscal year 2012 through July, TCEQ has:

- Issued **13,828** Notices of Violation
- Issued **1,552** Administrative Orders
- Assessed **\$13,435,552** in administrative penalties; and
- Approved **123** Supplemental Environmental Projects.

Judgments have been received on **34** cases referred by TCEQ to the Attorney General and the AG has **280** TCEQ cases pending. AG actions typically take from 6 months to 5 years from referral to judgment.

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Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	89	10	\$28,785
AIR	1,132	204	\$5,228,536
DAM SAFETY	0	0	\$0
DRY CLEANERS	1	1	\$7,586
INDUSTRIAL & HAZARDOUS WASTE ¹	139	23	\$398,944
MUNICIPAL SOLID WASTE	260	60	\$686,967
OCCUPATIONAL CERTIFICATION	68	24	\$15,581
PETROLEUM STORAGE TANKS	574	666	\$3,455,925
PUBLIC WATER SUPPLY ²	9,848	174	\$486,628
WATER QUALITY ³	1,516	283	\$2,419,617
WATER RIGHTS (YTD Complaints = 117)	11	14	\$24,232
MULTI-MEDIA	190	93	\$682,751
YTD TOTALS	13,828	1,552	\$13,435,552
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	\$1,701,013
Total Penalties to SEP	\$2,041,553
Total Payable Penalties	\$9,692,986
YTD Case Status Summary	
Attorney General (AG) Judgments	34
Pending AG Cases	280
Pending TCEQ Cases	1,770
Backlogged Cases	87
Resolved Cases	294
Orders Being Tracked	1,696

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