

Enforcement Report to the Commission for March 2012 FY12 Year-To-Date Totals

Figure 1: Number of NOVs

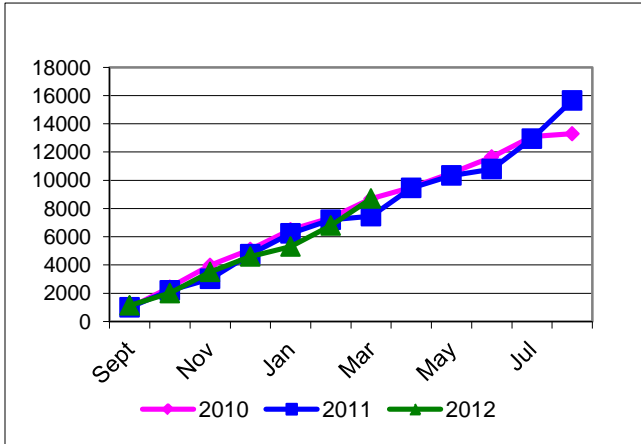


Figure 2: Number of Effective Orders

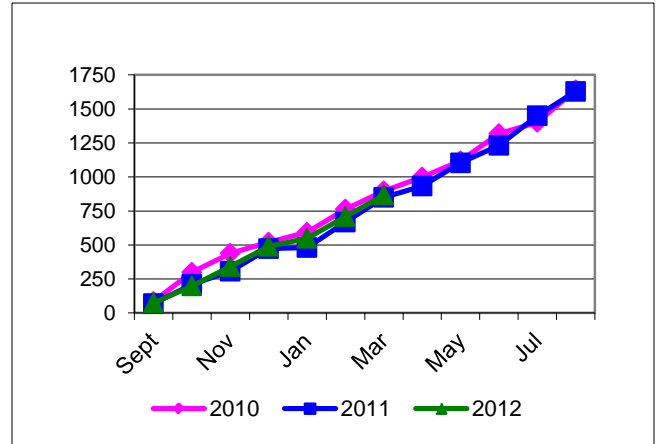


Figure 3: Assessed Penalties

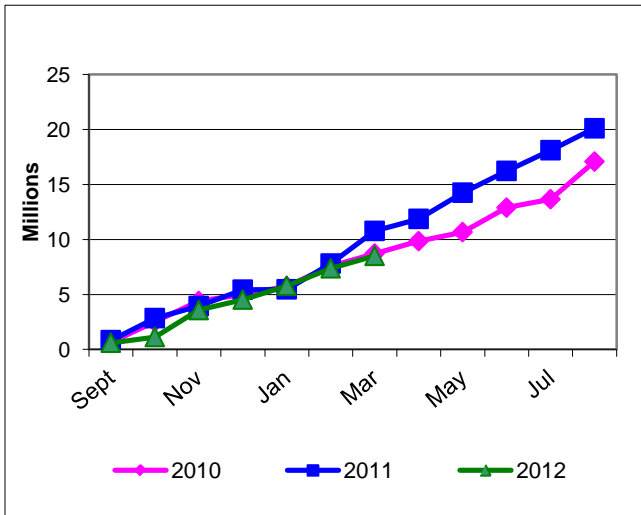


Figure 4: Supplemental Environmental Projects

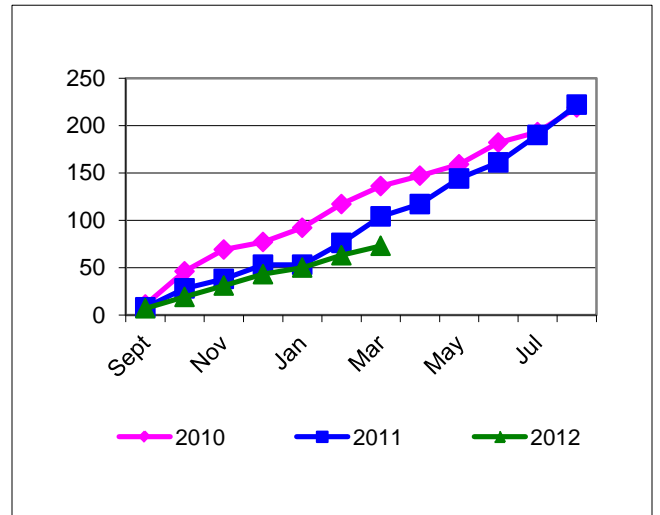


Figure 5: Number of Backlogged Orders

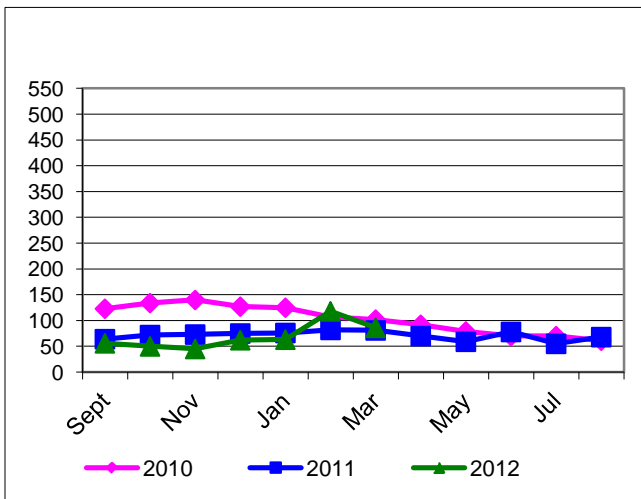


Figure 6: Summary

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

- Issued **8,734** Notices of Violation
- Issued **867** Administrative Orders (see <http://www5.tceq.state.tx.us/eenf/>);
- Assessed **\$8,509,063** in administrative penalties; and
- Approved **73** Supplemental Environmental Projects.

Judgments have been received on **20** 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 March 2012
FY12 Year-To-Date Totals**

Programs Summary:

PROGRAMS	Notices of Violation	Effective Orders	Assessed Penalties
AGRICULTURE	52	8	\$24,465
AIR	710	118	\$3,440,296
DAM SAFETY	0	0	\$0
DRY CLEANERS	0	1	\$7,586
INDUSTRIAL & HAZARDOUS WASTE ¹	90	14	\$263,054
MUNICIPAL SOLID WASTE	181	33	\$387,168
OCCUPATIONAL CERTIFICATION	48	14	\$9,677
PETROLEUM STORAGE TANKS	362	323	\$1,888,298
PUBLIC WATER SUPPLY ²	6,256	98	\$313,287
WATER QUALITY ³	917	187	\$1,746,245
WATER RIGHTS	9	9	\$4,725
MULTI-MEDIA	109	62	\$424,262
YTD TOTALS	8,734	867	\$8,509,063
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	\$980,955
Total Penalties to SEP	\$1,369,973
Total Payable Penalties	\$8,509,063
YTD Case Status Summary	
Attorney General (AG) Judgments	20
Pending AG Cases	264
Pending TCEQ Cases	1,813
Backlogged Cases	86
Resolved Cases	199
Orders Being Tracked	1,575

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