ENFORCEMENT REPORT TO THE COMMISSION FOR JUNE 2003

October 24, 2003 Commission Work Session

PROGRAMS	FORMAL ACTIONS INITIATED BY EDPR/PETITION OR DRAFT ORDER		ADMINISTRATIVE ORDERS ISSUED BY THE COMMISSION		FISCAL YEAR 2003 YEAR-TO-DATE TOTAL ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, TOTAL PENALTY DUE GENERAL REVENUE, AND DOLLAR AMOUNT WHICH WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE TCEQ				
	Month	FY	Month	FY	ASSESSED	DEFERRED	TOTAL PENALTY DUE GENERAL REVENUE	SEP COST	SEP OFFSET
AGRICULTURE	2	12	0	15	$122,325.00	$25,250.00	$96,075.00	$1,000.00	$1,000.00
AIR	28	161	14	189	$2,485,193.00	$622,637.00	$1,383,115.00	$479,441.00	$479,441.00
INDUSTRIAL AND HAZARDOUS WASTE[1]	3	17	0	21	$535,600.00	$281,850.00	$182,690.00	$71,060.00	$71,060.00
MUNICIPAL SOLID WASTE	6	42	1	31	$220,555.00	$15,651.00	$123,179.00	$81,725.00	$81,725.00
OCCUPATIONAL CERTIFICATION	4	18	2	13	$24,813.00	$16,738.00	$8,075.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	30	179	17	267	$1,794,482.00	$394,994.00	$1,229,111.00	$170,377.00	$170,377.00
PUBLIC WATER SUPPLY[2]	18	73	9	98	$337,385.00	$42,172.00	$211,083.00	$115,028.00	$84,130.00
WATER QUALITY	31	144	7	74	$702,028.00	$53,518.00	$299,986.00	$348,524.00	$348,524.00
MULTI-MEDIA	5	25	4	23	$733,801.00	$16,213.00	$644,183.00	$93,208.00	$73,405.00
TOTALS	127	671	54	731	$6,956,182.00	$1,469,023.00	$4,177,497.00	$1,360,363.00	$1,309,662.00

[1] Includes radioactive waste and underground injection control cases

[2] Includes water rights cases

ENFORCEMENT REPORT TO THE COMMISSION FOR JUNE 2003

October 24, 2003 Commission Work Session

PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE[3]		NOVS ISSUED BY FIELD OPERATIONS		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN AGENCY ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS[4]	CASES BEING TRACKED FOR COMPLIANCE[5]
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	0	1	22	62	1	1	17	21
AIR	0	0	79	555	0	13	234	136
INDUSTRIAL AND HAZARDOUS WASTE	0	1	29	159	3	3	165	107
MUNICIPAL SOLID WASTE	0	1	27	199	0	1	106	81
OCCUPATIONAL CERTIFICATION	10	94	N/A	N/A	0	3	211	93
PETROLEUM STORAGE TANKS	0	0	100	650	0	59	479	335
PUBLIC WATER SUPPLY	278	3079	125	1036	2	14	390	379
WATER QUALITY	7	151	142	820	0	0	228	125
MULTI-MEDIA	0	1	N/A	N/A	0	1	80	93
TOTALS	295	3328	524	3481	6	95	1910	1370

[3] Includes NOVs issued regarding enforcement cases, self reported data submitted for Water Quality permits, and self reported data submitted for Public Water Supply facilities.

[4] Cases which the enforcement programs in Central Office are working on in which agency action has not been filed yet, unless the action is an AG referral for which the case will be considered to be under development until issuance of a Final Judgment. Agency action includes, orders issued, NOVs for those cases in which a formal action is not being pursued, corrective action directives, bilateral compliance agreements, or any other action which directs a facility to take action to achieve compliance within a specified period of time.

[5] Includes all cases which the enforcement programs are tracking for compliance once an agency action (as defined in footnote 4) is finalized.

ENFORCEMENT REPORT TO THE COMMISSION FOR JUNE 2003

October 24, 2003 Commission Work Session

PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TCEQ		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL[6]	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS[7]		NOTICE OF AUDIT LETTERS RECEIVED REGARDING VOLUNTARY ENVIRONMENTAL SELF AUDITS		DISCLOSURE OF VIOLATIONS LETTERS RECEIVED REGARDING VOLUNTARY ENVIRONMENTAL SELF AUDITS		CASES SCREENED AND APPROVED FOR ENFORCEMENT ACTION	
	Total	Backlog	Total	Total	Month	FY	Month	FY	Month	FY	Month	FY
AGRICULTURE	15	11	2	0	0	0	1	14	0	1	0	7
AIR	208	39	6	14	0	3	2	51	4	33	2	175
INDUSTRIAL AND HAZARDOUS WASTE	48	30	10	40	1	7	0	7	0	1	1	27
MUNICIPAL SOLID WASTE	61	15	5	27	0	7	0	1	0	0	0	37
OCCUPATIONAL CERTIFICATION	39	12	1	2	0	0	0	0	0	0	1	43
PETROLEUM STORAGE TANKS	247	73	29	17	0	1	1	2	0	9	4	146
PUBLIC WATER SUPPLY	102	35	9	48	1	4	0	0	1	1	3	112
WATER QUALITY	186	28	4	21	0	1	0	4	1	6	0	136
MULTI-MEDIA[8]	61	21	7	10	0	3	2	159	4	62	0	23
TOTALS	967	264	73	179	2	26	6	238	10	113	11	706

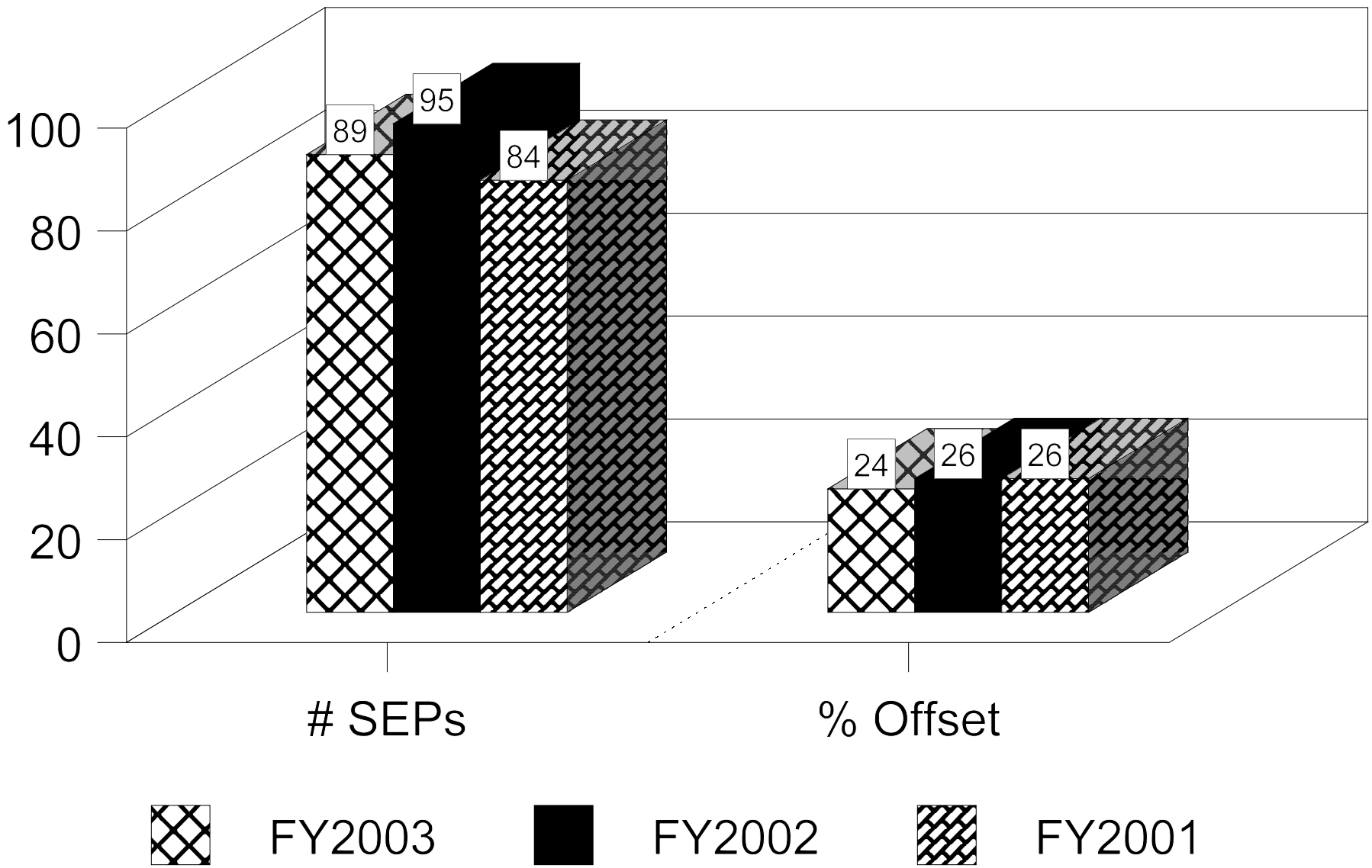
[6] AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

[7] These numbers are obtained from the Attorney General's Office

[8] Voluntary Self Audits are normally conducted from a Multi-Media aspect, therefore, all NOAs and DOVs are reported as multi-media.

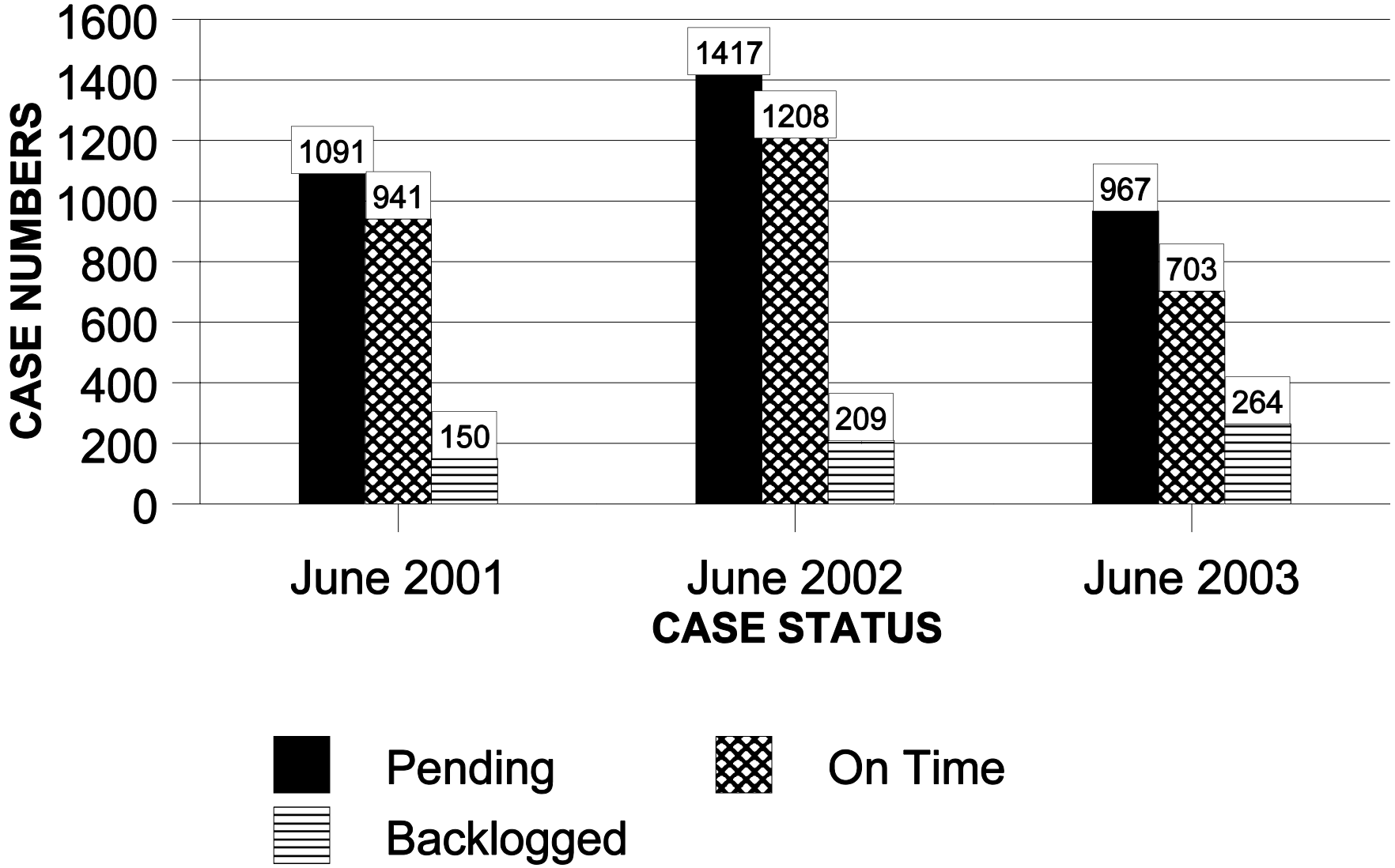
Comparison of Supplemental Environmental Project (SEP) Data

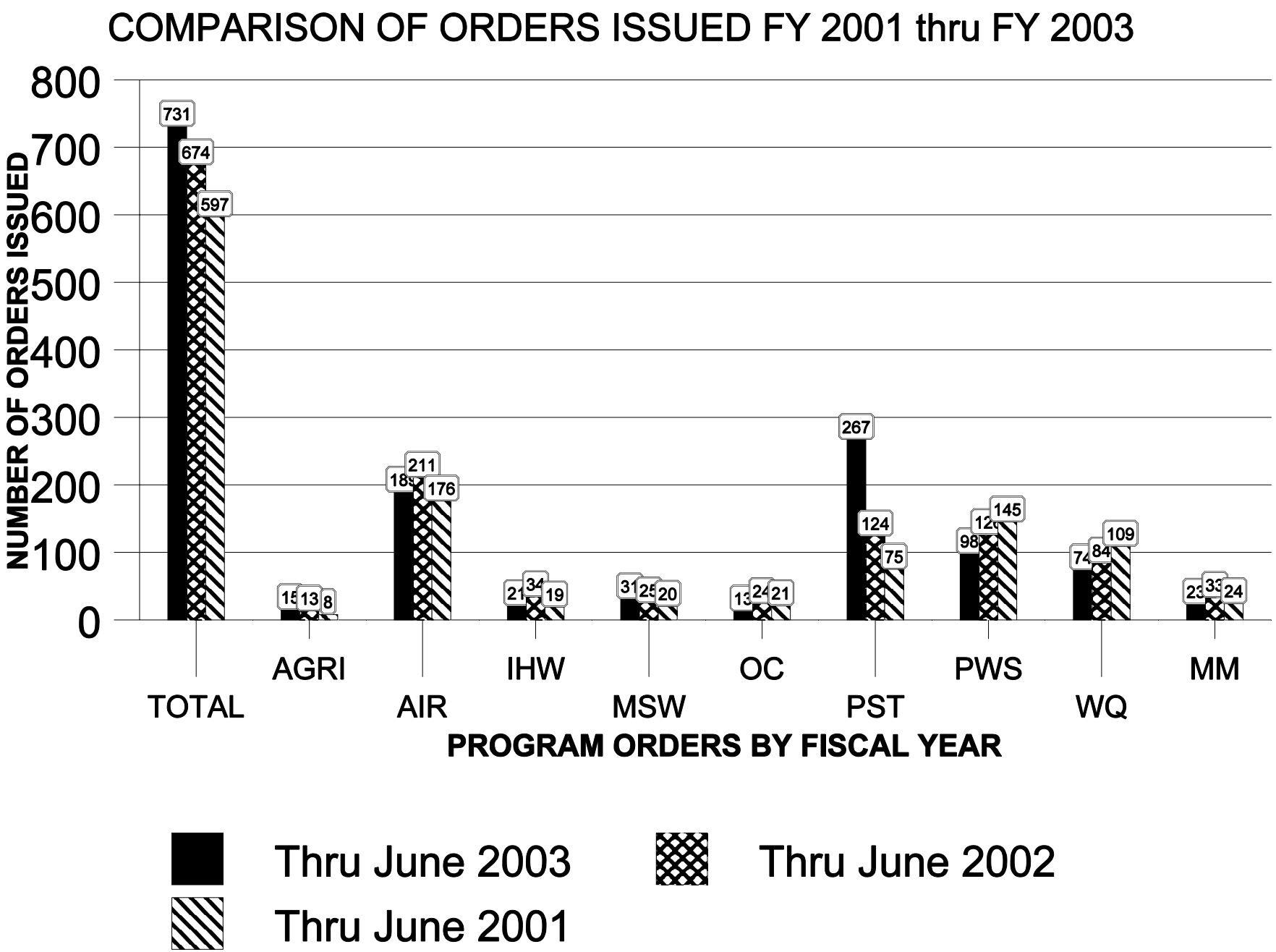
(through June)

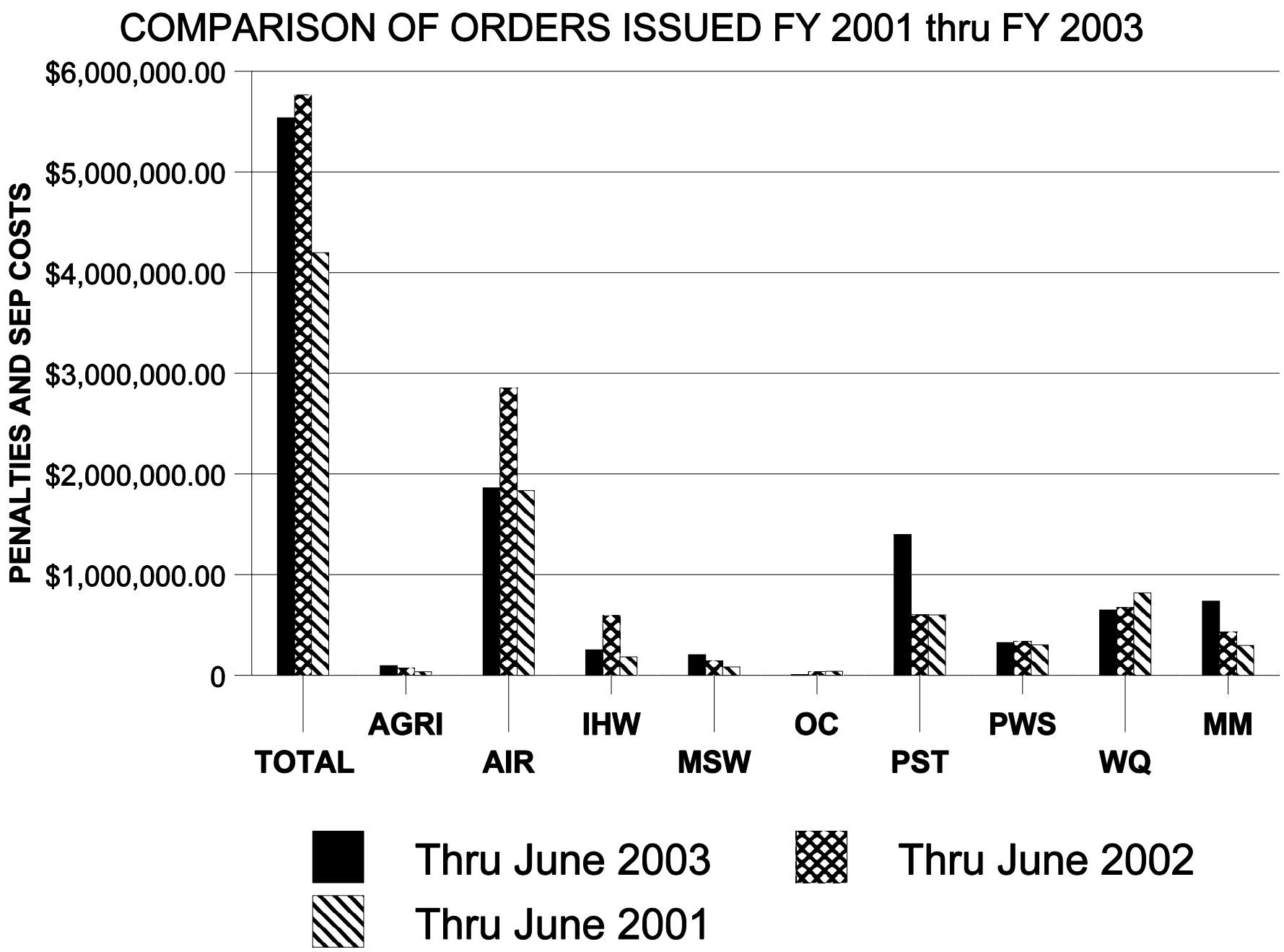


AGENCY-WIDE BACKLOG DISTRIBUTION

JUNE 2001 - JUNE 2003

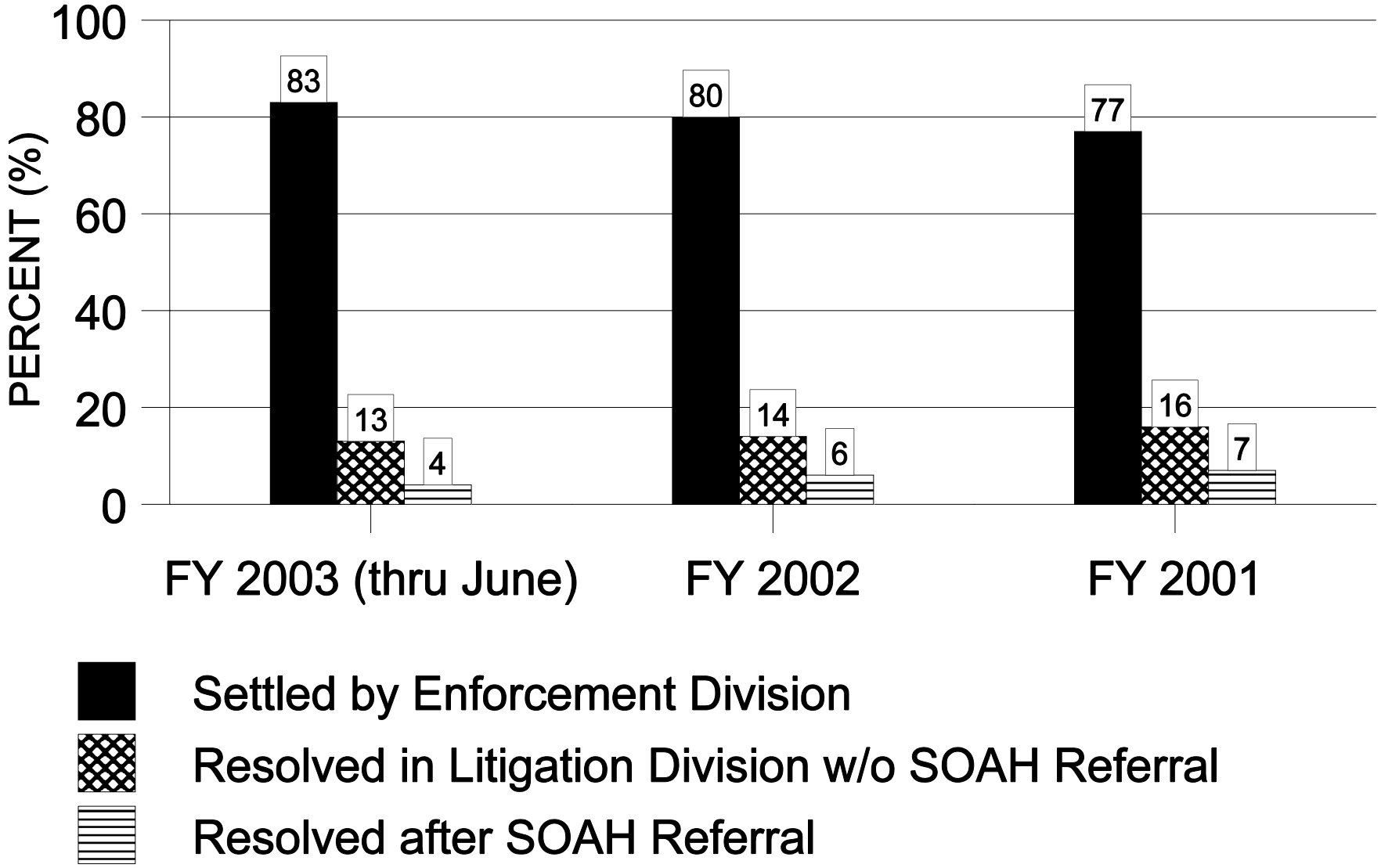



COMPARISON OF ORDERS ISSUED FY 2001 thru FY 2003
NUMBER OF ORDERS ISSUED
800
700
600
500
400
300
200
100
0
731
674
597
15
13
8
211
176
21
34
19
31
25
20
13
24
21
267
124
75
98
145
74
84
109
23
33
24
TOTAL
AGRI
AIR
IHW
MSW
OC
PST
PWS
WQ
MM
PROGRAM ORDERS BY FISCAL YEAR
Thru June 2003
Thru June 2002
Thru June 2001


COMPARISON OF ORDERS ISSUED FY 2001 thru FY 2003
PENALTIES AND SEP COSTS
$6,000,000.00
$5,000,000.00
$4,000,000.00
$3,000,000.00
$2,000,000.00
$1,000,000.00
0
TOTAL
AGRI
AIR
IHW
MSW
OC
PST
PWS
WQ
MM
Thru June 2003
Thru June 2002
Thru June 2001

FINAL ORDER STATISTICS

FOR FISCAL YEARS 2001 THRU 2003



ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AGRI	REMINGTON TANNER DAIRY	ERATH	4	WQ0003112000	05/09/2003	$2,850.00	$0.00	$2,850.00	$0.00	$0.00
AGRI	JOCHEM JONGSMA DAIRY	WOOD	5	WQ0004100000	04/13/2003	$16,500.00	$15,900.00	$600.00	$0.00	$0.00
AGRI	KORICANEK POULTRY FARM	LAVACA	14	RN103765947	03/31/2003	$6,875.00	$0.00	$6,875.00	$0.00	$0.00
AGRI	SOUTHERN LIVESTOCK INC	GONZALES	14	WQ0003970000	03/31/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AGRI	CRIDER DAIRY	JOHNSON	4	WQ0004160000	03/20/2003	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
AGRI	JACK VANDEN BERGE DAIRY	ERATH	4	WQ0003184000	03/20/2003	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
AGRI	HIDDE OSINGA DAIRY	COMANCHE	3	WQ0004125000	02/17/2003	$8,750.00	$8,150.00	$600.00	$0.00	$0.00
AGRI	RIO LECHE DAIRY 1	ERATH	4	WQ0001699000	02/02/2003	$20,000.00	$0.00	$20,000.00	$0.00	$0.00
AGRI	TALSMA DAIRY	ERATH	4	WQ0003145000	01/20/2003	$11,250.00	$0.00	$11,250.00	$0.00	$0.00
AGRI	B&A DAIRY	HAMILTON	9	WQ0004108000	12/20/2002	$2,250.00	$0.00	$2,250.00	$0.00	$0.00
AGRI	RODEN DAIRY INCORPORATED	JOHNSON	4	WQ0003258000	11/22/2002	$19,375.00	$0.00	$19,375.00	$0.00	$0.00
AGRI	RUSSELL JOHNSON DAIRY	HOPKINS	5	RN103174314	11/22/2002	$9,375.00	$0.00	$9,375.00	$0.00	$0.00
AGRI	WILLIS DAIRY	COMANCHE	3	RN103769881	11/22/2002	$2,500.00	$500.00	$1,000.00	$1,000.00	$1,000.00
AGRI	ROY CARRELL DAIRY	JOHNSON	4	WQ0004263000	11/02/2002	$1,600.00	$0.00	$1,600.00	$0.00	$0.00
AGRI	REMINGTON TANNER DAIRY	ERATH	4	WQ0003112000	09/23/2002	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
TOTAL AGRICULTURE ADMINISTRATIVE ORDERS ISSUED:					**15**	**$122,325.00**	**$25,250.00**	**$96,075.00**	**$1,000.00**	**$1,000.00**
AIR	APPLIED INDUSTRIAL MATERIALS CORP	GALVESTON	12	GB0131D	06/12/2003	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
AIR	COASTAL TRANSPORT COMPANY INC	EL PASO	6	EE2124K	06/12/2003	$2,000.00	$0.00	$2,000.00	$0.00	$0.00
AIR	D AND R METAL FINISHING	HARRIS	12	HG1790Q	06/12/2003	$6,375.00	$0.00	$6,375.00	$0.00	$0.00
AIR	DUKE ENERGY - BROOKELAND GAS PLANT	JASPER	10	JC0067H	06/12/2003	$18,750.00	$0.00	$9,375.00	$9,375.00	$9,375.00
AIR	ENBRIDGE PIPELINES LLC AKER PLANT	FREESTONE	9	FI0028G	06/12/2003	$8,750.00	$0.00	$4,375.00	$4,375.00	$4,375.00
AIR	HUNTSMAN PETROCHEMICAL CORPORATION	JEFFERSON	10	JE0135Q	06/12/2003	$7,750.00	$0.00	$7,750.00	$0.00	$0.00
AIR	PAR PRODUCTS	COLLIN	4	CP0356L	06/12/2003	$12,375.00	$2,475.00	$9,900.00	$0.00	$0.00
AIR	PETERS AUTO SALES	COLLIN	4	RN102843190	06/12/2003	$400.00	$80.00	$320.00	$0.00	$0.00
AIR	SEAWAY TEXAS CITY STATION	GALVESTON	12	GB0006H	06/12/2003	$4,125.00	$825.00	$3,300.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	SHELL CHEMICAL LP	HARRIS	12	HG0659W	06/12/2003	$78,525.00	$15,705.00	$31,410.00	$31,410.00	$31,410.00
AIR	THE CITY OF SOCORRO	EL PASO	6	EE1399W	06/12/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	US STONE INCORPORATED	WISE	4	938502E	06/12/2003	$5,625.00	$0.00	$5,625.00	$0.00	$0.00
AIR	WESTERN GAS RESOURCES INC	PECOS	7	PE0027K	06/12/2003	$1,975.00	$395.00	$1,580.00	$0.00	$0.00
AIR	ZOOM AUTOMOTIVE	TARRANT	4	TA4155H	06/12/2003	$40,000.00	$39,400.00	$600.00	$0.00	$0.00
AIR	BIG JOHNS MUFFLER SHOP	TARRANT	4	RN102711108	05/24/2003	$450.00	$90.00	$360.00	$0.00	$0.00
AIR	MOTIVA ENTERPRISES PORT ARTHUR REFINERY	JEFFERSON	10	JE0095D	05/24/2003	$33,900.00	$0.00	$33,900.00	$0.00	$0.00
AIR	BURCO CONCRETE INCORPORATED	MONTGOMERY	12	942041E	05/09/2003	$300,000.00	$299,400.00	$600.00	$0.00	$0.00
AIR	C&T LANDFILL	HIDALGO	15	HN0225K	05/09/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	CITGO PRODUCTS PIPELINE COMPANY	TARRANT	4	TA0034C	05/09/2003	$1,625.00	$325.00	$1,300.00	$0.00	$0.00
AIR	EARTHGRAINS BAKING COMPANIES INC	LAMAR	5	LA0069O	05/09/2003	$1,925.00	$385.00	$1,540.00	$0.00	$0.00
AIR	HEC PETROLEUM INC TAFT CS	SAN PATRICIO	14	SD0086A	05/09/2003	$2,050.00	$0.00	$2,050.00	$0.00	$0.00
AIR	MISSION RESOURCES CORP RACCOON BEND CS	AUSTIN	12	AH0061M	05/09/2003	$1,625.00	$325.00	$1,300.00	$0.00	$0.00
AIR	RHODIA INC	HARRIS	12	HG0697O	05/09/2003	$88,200.00	$17,640.00	$70,560.00	$0.00	$0.00
AIR	ROYAL BATHS MANUFACTURING COMPANY LTD	HARRIS	12	HG5032O	05/09/2003	$1,925.00	$385.00	$1,540.00	$0.00	$0.00
AIR	W SILVER INC	EL PASO	6	EE0091O	05/09/2003	$3,100.00	$0.00	$3,100.00	$0.00	$0.00
AIR	YOUNG BROTHERS INC CONTRACTORS	BRAZOS	9	917485I	05/09/2003	$4,375.00	$0.00	$4,375.00	$0.00	$0.00
AIR	A AUTO BUYERS	TARRANT	4	RN101106060	04/25/2003	$575.00	$0.00	$575.00	$0.00	$0.00
AIR	E I DU PONT DE NEMOURS & COMPANY INC	ORANGE	10	OC0007J	04/25/2003	$19,030.00	$3,806.00	$15,224.00	$0.00	$0.00
AIR	EL PASO COUNTY ROAD & BRIDGE	EL PASO	6	EE1683W	04/25/2003	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
AIR	FIVE STAR CUSTOM FOODS LTD	TARRANT	4	TA4072M	04/25/2003	$1,100.00	$0.00	$1,100.00	$0.00	$0.00
AIR	HILCORP ENERGY COMPANY	BRAZORIA	12	BL0005M	04/25/2003	$25,000.00	$5,000.00	$20,000.00	$0.00	$0.00
AIR	HUNTSMAN PETROCHEMICAL CORPORATION	JEFFERSON	10	JE0052V	04/25/2003	$15,000.00	$3,000.00	$12,000.00	$0.00	$0.00
AIR	HYCO TEXAS LP	DALLAS	4	DB0530N	04/25/2003	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
AIR	MARTINEK GRAIN & BINS INC	COLLIN	4	CP0072F	04/25/2003	$4,500.00	$900.00	$3,600.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	ODEECO READY MIX	BRAZORIA	12	BL0797P	04/25/2003	$20,000.00	$19,400.00	$600.00	$0.00	$0.00
AIR	SID RICHARDSON PIPELINE TIPPETT GAS PLT	CROCKETT	8	CZ0012K	04/25/2003	$10,000.00	$2,000.00	$4,000.00	$4,000.00	$4,000.00
AIR	SOUTHWEST CONCRETE PRODUCTS LP	BEXAR	13	BG1191I	04/25/2003	$2,220.00	$0.00	$2,220.00	$0.00	$0.00
AIR	SPENCER STATION GENERATING COMPANY LP	DENTON	4	DF0012T	04/25/2003	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
AIR	SUNCO CONTRACTING	MONTGOMERY	12	MQ0700L	04/25/2003	$1,050.00	$210.00	$840.00	$0.00	$0.00
AIR	TEXAS EASTERN TRANSMISSION LP VIDOR CS	ORANGE	10	OC0072V	04/25/2003	$6,375.00	$1,275.00	$5,100.00	$0.00	$0.00
AIR	USA WASTE OF TEXAS - BAYTOWN LANDFILL	CHAMBERS	12	CI0186P	04/25/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	VISTAWALL ARCHITECTURAL PRODUCTS	KAUFMAN	4	KB0015U	04/25/2003	$7,125.00	$0.00	$7,125.00	$0.00	$0.00
AIR	WYNN-CROSBY ENERGY INC - LA REFORMA CNTR	STARR	15	SM0041U	04/25/2003	$2,750.00	$550.00	$2,200.00	$0.00	$0.00
AIR	BRAZOS BODY SHOP	HOOD	4	HQ0109D	04/13/2003	$10,000.00	$0.00	$10,000.00	$0.00	$0.00
AIR	CHALLENGE DOOR OF TEXAS	HOPKINS	5	HR0058H	04/13/2003	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	CHEMICAL LIME NEW BRAUNFELS LTD	COMAL	13	CS0020O	04/13/2003	$30,000.00	$6,000.00	$24,000.00	$0.00	$0.00
AIR	DARTCO OF TEXAS LP	ELLIS	4	ED0168P	04/13/2003	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
AIR	ELLWOOD TEXAS FORGE	HARRIS	12	HX2270B	04/13/2003	$1,625.00	$325.00	$1,300.00	$0.00	$0.00
AIR	EQUISTAR CHEMICALS LP	HARRIS	12	HG0033B	04/13/2003	$67,500.00	$0.00	$33,750.00	$33,750.00	$33,750.00
AIR	GREIF BROS CORP - NORCO DIVISION	HARRIS	12	HG12210	04/13/2003	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	H & M PLATING COMPANY INC	HARRIS	12	HX2314G	04/13/2003	$18,000.00	$3,600.00	$14,400.00	$0.00	$0.00
AIR	HOBAS PIPE USA INC	HARRIS	12	HG1531T	04/13/2003	$2,300.00	$460.00	$1,840.00	$0.00	$0.00
AIR	INTERNATIONAL PAPER COMPANY	MARION	5	ME0019O	04/13/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	SMART MATERIALS INC	CHAMBERS	12	920925Q	04/13/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	UNION CARBIDE CORPORATION	GALVESTON	12	GB0076J	04/13/2003	$11,700.00	$2,340.00	$9,360.00	$0.00	$0.00
AIR	UNITED PETROLEUM TRANSPORTS INC	EL PASO	6	EE1056J	04/13/2003	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
AIR	AES DEEPWATER INC	HARRIS	12	HG1495V	03/31/2003	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
AIR	CONOCO INC	IRION	8	IA0001R	03/31/2003	$41,575.00	$8,315.00	$33,260.00	$0.00	$0.00
AIR	DIAMOND SHAMROCK REFINING COMPANY LP	MOORE	1	MR0008T	03/31/2003	$149,125.00	$29,825.00	$59,650.00	$59,650.00	$59,650.00
AIR	DYNEGY MIDSTREAM SERVICES LP	WISE	4	WN0005E	03/31/2003	$34,900.00	$6,980.00	$27,920.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	EQUISTAR CHEMICALS LP	HARRIS	12	HG0770G	03/31/2003	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	FAST FABRICATORS INC	TARRANT	4	TA3797O	03/31/2003	$6,000.00	$0.00	$6,000.00	$0.00	$0.00
AIR	GARCIA GRAIN TRADING CORPORATION	HIDALGO	15	HN0313M	03/31/2003	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
AIR	GOODYEAR TIRE AND RUBBER COMPANY	JEFFERSON	10	JE0039N	03/31/2003	$34,000.00	$6,800.00	$27,200.00	$0.00	$0.00
AIR	INDUSTRIAL PIPE AND PLASTICS INC	KARNES	13	KA0041H	03/31/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	INTEGRITY TREE CARE AND LANDSCAPING	SMITH	5	SK0575A	03/31/2003	$2,500.00	$1,900.00	$600.00	$0.00	$0.00
AIR	OCCIDENTAL CHEMICAL CORPORATION	SAN PATRICIO	14	SD0092F	03/31/2003	$6,250.00	$0.00	$3,125.00	$3,125.00	$3,125.00
AIR	TUBOSCOPE VETCO INTERNATIONAL INC	HARRIS	12	HG0878I	03/31/2003	$8,250.00	$1,650.00	$3,300.00	$3,300.00	$3,300.00
AIR	UNITED SERVICES AUTOMOBILE ASSOCIATION	BEXAR	13	BG1306P	03/31/2003	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	VALENCE OPERATING COMPANY	HOPKINS	5	HR0018T	03/31/2003	$11,250.00	$2,250.00	$4,565.00	$4,435.00	$4,435.00
AIR	BP AMOCO CORPORATION	GALVESTON	12	GB0004L	03/20/2003	$225,000.00	$0.00	$112,500.00	$112,500.00	$112,500.00
AIR	BRYAN EXCAVATION COMPANY	HARRIS	12	937126R	03/20/2003	$8,000.00	$7,400.00	$600.00	$0.00	$0.00
AIR	LBC HOUSTON LP	HARRIS	12	HG0029P	03/20/2003	$12,500.00	$2,500.00	$10,000.00	$0.00	$0.00
AIR	MCLEOD GAS GATHERING COMPANY	CASS	5	CG0036L	03/20/2003	$15,000.00	$3,000.00	$6,000.00	$6,000.00	$6,000.00
AIR	PORT ARTHUR COKER COMPANY LP	JEFFERSON	10	JE0042B	03/20/2003	$9,375.00	$0.00	$4,775.00	$4,600.00	$4,600.00
AIR	SAN MIGUEL ELECTRIC COOPERATIVE INC	ATASCOSA	13	AG0007G	03/20/2003	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
AIR	SAN PATRICIO COUNTY	SAN PATRICIO	14	942405L	03/20/2003	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
AIR	SEMINOLE PIPELINE COMPANY	BRAZORIA	12	BL0338F	03/20/2003	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	THELIN RECYCLING COMPANY LLC	TARRANT	4	TA3987H	03/20/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	UNIVERSAL URETHANES INC	HARRIS	12	HG2798Q	03/20/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	VALLEY CO OP OIL MILL	CAMERON	15	CD0106C	03/20/2003	$11,250.00	$2,250.00	$9,000.00	$0.00	$0.00
AIR	CLARKE PRODUCTS INC	TARRANT	4	TA0671M	03/07/2003	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	EDSCO FASTENERS INC	DENTON	4	DF0667K	03/07/2003	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	FLYING J TRAVEL PLAZA	EL PASO	6	EE0793V	03/07/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	GRIFFIN INDUSTRIES INC	HARRIS	12	HG5394A	03/07/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	HUNTSMAN PETROCHEMICAL CORPORATION	JEFFERSON	10	JE0052V	03/07/2003	$43,750.00	$0.00	$43,750.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	MH PYRAMID INC	WALLER	12	WB0131K	03/07/2003	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
AIR	NEWFIELD EXPLORATION - HOOVER GAS PLANT	GRAY	1	GH0084N	03/07/2003	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	SOUTHERN MANUFACTURING COMPANY	JEFFERSON	10	JE0168B	03/07/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	US HANGER COMPANY INC	BURLESON	9	BR0016K	03/07/2003	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
AIR	WALLACE INTEGRATED GRAPHICS INC	TRAVIS	11	TH0732J	03/07/2003	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	BASF FINA PETROCHEMICALS LP NAFTA REGION	JEFFERSON	10	JE0843F	02/17/2003	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	BROTHERS MATERIALS LTD ROCK CRUSING PLNT	WEBB	16	950261O	02/17/2003	$10,000.00	$0.00	$10,000.00	$0.00	$0.00
AIR	JOHNS MANVILLE	JOHNSON	4	JH0025O	02/17/2003	$3,150.00	$630.00	$2,520.00	$0.00	$0.00
AIR	MARATHON ASHLAND PETROLEUM LLC	GALVESTON	12	GB0055R	02/17/2003	$75,000.00	$0.00	$37,500.00	$37,500.00	$37,500.00
AIR	NATIONAL RAIL CAR INC ROSCOE REPAIR FAC	NOLAN	3	ND0035K	02/17/2003	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
AIR	RUSTIC OAKS ESTATES PHASE II	DALLAS	4	922218L	02/17/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	SOUTHERN COTTON OIL COMPANY	NOLAN	3	ND0026L	02/17/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	2001 ZEE MANUFACTURING COMPANY INC	BEXAR	13	BG0539U	02/02/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	CHEVRON PHILLIPS CHEMICAL COMPANY	BRAZORIA	12	BL0758C	02/02/2003	$13,125.00	$0.00	$7,123.00	$6,002.00	$6,002.00
AIR	E I DU PONT DE NEMOURS VICTORIA PLANT	VICTORIA	14	VC0008Q	02/02/2003	$37,125.00	$0.00	$37,125.00	$0.00	$0.00
AIR	RME PETROLEUM COMPANY CENTRAL CS	PANOLA	5	PB0003L	02/02/2003	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	TABASCO ROCK CRUSHING PLANT	HIDALGO	15	HN0258S	02/02/2003	$2,700.00	$540.00	$2,160.00	$0.00	$0.00
AIR	TEXAS MUNICIPAL POWER AGENCY	GRIMES	9	GK0012K	02/02/2003	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	TRY TRANSPORTATION INCORPORATED	EL PASO	6	EE1692V	02/02/2003	$4,000.00	$3,400.00	$600.00	$0.00	$0.00
AIR	BP AMERICA PRODUCTION COMPANY	YOAKUM	2	YA0050L	01/20/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	DUININCK BROTHERS INC	WILBARGER	3	916878P	01/20/2003	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	EL PASO FIELD SERVICES LP SWEENY CS	BRAZORIA	12	BL0265H	01/20/2003	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	MAXIM PRODUCTION CO INC - 273 COMPLEX	WHARTON	12	WF0111S	01/20/2003	$6,250.00	$0.00	$3,125.00	$3,125.00	$3,125.00
AIR	RUNNING BEAR V	EL PASO	6	EE2253V	01/20/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	TICONA POLYMERS INC	NUECES	14	NE0022I	01/20/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	ADVANCED DRAINAGE SYSTEMS INCORPORATED	ELLIS	4	ED0288E	01/10/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	AKZO NOBEL CHEMICAL INC	HARRIS	12	HG0037Q	01/10/2003	$20,000.00	$0.00	$20,000.00	$0.00	$0.00
AIR	AMERADA HESS CORPORATION	GAINES	7	GA0085T	01/10/2003	$134,750.00	$26,950.00	$55,924.00	$51,876.00	$51,876.00
AIR	CITY OF IRVING	DALLAS	4	DB4237J	01/10/2003	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	HANSON CONCRETE SOUTH CENTRAL	TARRANT	4	TA0754H	01/10/2003	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
AIR	ONEOK TX FIELD SERVICES LP	HUTCHINSON	1	HW0068A	01/10/2003	$2,625.00	$525.00	$2,100.00	$0.00	$0.00
AIR	OWENS CORNING FIBERGLASS CORPORATION	ELLIS	4	ED0051O	01/10/2003	$25,000.00	$5,000.00	$20,000.00	$0.00	$0.00
AIR	WESTERN GAS RESOURCES INC	REAGAN	8	RC0004K	01/10/2003	$25,000.00	$0.00	$25,000.00	$0.00	$0.00
AIR	GLOBAL OCTANES TEXAS LP	HARRIS	12	HG3604D	12/23/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	CONTAINMENT SOLUTIONS INC	MONTGOMERY	12	MQ0014M	12/20/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	GUARDIAN INDUSTRIES CORP	NAVARRO	4	NB0014R	12/20/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	HEC PETROLEUM - SOUTH MAYES CS	CHAMBERS	12	CI0100F	12/20/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	PARTY TIME BEER DEPOT & ICE	EL PASO	6	EE0812T	12/20/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
AIR	TANDEM ENERGY CORP TOMBALL COMP STAT	HARRIS	12	HG0230U	12/20/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	ALBERTSONS EXPRESS 933	EL PASO	6	EE2264Q	12/12/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	AUSTIN COUNTER TOPS INC	TRAVIS	11	TH0247V	12/12/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	ENERVEST OPERATING CHOCOLATE BAYOU CS	BRAZORIA	12	BL0432M	12/12/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	HEC PETROLEUM INC TAFT CS	SAN PATRICIO	14	SD0086A	12/12/2002	$3,125.00	$0.00	$1,563.00	$1,562.00	$1,562.00
AIR	HIGH PERFORMANCE COATINGS	DALLAS	4	DB0343O	12/12/2002	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
AIR	INTERCONTINENTAL TERMINALS COMPANY	HARRIS	12	HG0403N	12/12/2002	$20,000.00	$4,000.00	$16,000.00	$0.00	$0.00
AIR	JOHNSON MANUFACTURING COMPANY LLC	MATAGORDA	12	MH0178G	12/12/2002	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
AIR	LAGUNA MARBLE	TARRANT	4	TA4105W	12/12/2002	$4,000.00	$0.00	$4,000.00	$0.00	$0.00
AIR	NU VAN TECHNOLOGY INC	TARRANT	4	TA1093C	12/12/2002	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
AIR	ROCHE VITAMINS INCORPORATED	BRAZORIA	12	BL0033H	12/12/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	SAN MIGUEL ELECTRIC COOPERATIVE INC	ATASCOSA	13	AG0007G	12/12/2002	$17,500.00	$0.00	$17,500.00	$0.00	$0.00
AIR	SOUTHWEST SHIPYARD LP	HARRIS	12	HG0686T	12/12/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	WESTERN SALES AND TESTING COMPANY	RANDALL	1	RB0072E	12/12/2002	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
AIR	ARMY & AIR FORCE EXCHANGE SERVICE	EL PASO	6	EE1213R	11/22/2002	$2,250.00	$0.00	$2,250.00	$0.00	$0.00
AIR	CANTERA RESOURCES INC	EASTLAND	3	EA0007E	11/22/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	CHAMPAGNE-WEBBER INCORPORATED TEXAS	ELLIS	4	929099P	11/22/2002	$9,375.00	$0.00	$9,375.00	$0.00	$0.00
AIR	DECKER CREEK POWER PLANT	TRAVIS	11	TH0004D	11/22/2002	$1,875.00	$0.00	$0.00	$1,875.00	$1,875.00
AIR	DYNACAST MFG INC	COMAL	13	CS0037U	11/22/2002	$17,500.00	$0.00	$17,500.00	$0.00	$0.00
AIR	ENDURO COMPOSITE SYSTEM	HARRIS	12	HG3363C	11/22/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	LULLS PUBLIC SCALES & SCALES DRIVE IN	HIDALGO	15	HN0454Q	11/22/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	TYRA TANK BATTERY	HARRIS	12	HX2915U	11/22/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	AIR PRODUCTS LP	HARRIS	12	HG0011L	11/02/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	BASF FINA PETROCHEMICALS LP NAFTA REGION	JEFFERSON	10	JE0843F	11/02/2002	$12,500.00	$2,500.00	$10,000.00	$0.00	$0.00
AIR	EQUISTAR CHEMICALS LP	HARRIS	12	HG0033B	11/02/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	GRUY PETROLEUM MGMT COMPANY PANOMA 1	GRAY	1	GH0008G	11/02/2002	$4,500.00	$900.00	$1,800.00	$1,800.00	$1,800.00
AIR	K&K CONSTRUCTION INC - VACANT PROPERTY	MONTGOMERY	12	MQ0591P	11/02/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	MANTI OPERATING CO PIKES PEAK PLANT	PECOS	7	PE0020B	11/02/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	NATIONSRENT OF TEXAS LP	EL PASO	6	EE1314K	11/02/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	ALLIANCE RIGGERS AND CONSTRUCTORS LTD	EL PASO	6	EE2011B	10/24/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	ATLAS ROOFING CORPORATION	ANGELINA	10	AC0055Q	10/24/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	BRAZOS ELECTRIC- NORTH TEXAS POWER PLANT	PARKER	4	PC0005T	10/24/2002	$5,625.00	$1,125.00	$4,500.00	$0.00	$0.00
AIR	BUSTER PAVING A DIVISION OF APAC	FANNIN	4	921511R	10/24/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
AIR	CCS CARS	DENTON	4	DF0639P	10/24/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
AIR	CHALUS FRUIT STAND	EL PASO	6	EE0888J	10/24/2002	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	CIRCLE K 0616	EL PASO	6	EE1026S	10/24/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	CITY OF CLARENDON RECYCLING & TRANSFER	DONLEY	1	DJ0016S	10/24/2002	$1,250.00	$0.00	$50.00	$1,200.00	$1,200.00
AIR	DUKE ENERGY - PORT ARTHUR GAS PLANT	JEFFERSON	10	JE0203B	10/24/2002	$137,880.00	$27,576.00	$55,152.00	$55,152.00	$55,152.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	MARSHALL POTTERY INCORPORATED	HARRISON	5	HH0027I	10/24/2002	$5,000.00	$1,000.00	$2,179.00	$1,821.00	$1,821.00
AIR	NORTH TEXAS TRENCH BURN INCORPORATED	DALLAS	4	922395L	10/24/2002	$8,750.00	$8,150.00	$600.00	$0.00	$0.00
AIR	ONEOK TEXAS FIELD SERVICES LP	CARSON	1	CF0017D	10/24/2002	$56,875.00	$0.00	$28,437.00	$28,438.00	$28,438.00
AIR	REPUBLIC INDUSTRIES INC PLANTS I AND II	HARRISON	5	HH0046E	10/24/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	TEMA OIL & GAS COMPANY	LIBERTY	12	NONE	10/24/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
AIR	CALPINE CHANNEL ENERGY CENTER	HARRIS	12	HX2690V	10/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	DAL TILE CORPORATION	EL PASO	6	EE1471Q	10/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	DUKE ENERGY ROCK CREEK GAS PLANT	HUTCHINSON	1	HW0020F	10/03/2002	$7,500.00	$1,500.00	$3,000.00	$3,000.00	$3,000.00
AIR	EL PASO ENERGY CORPORATION - SCHAFER CS	CARSON	1	CF0034D	10/03/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
AIR	HEWITT BROILER FARM	UPSHUR	5	UA0181R	10/03/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	HYDRO CONDUIT CORPORATION	DENTON	4	DF0182Q	10/03/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	LONE STAR INDUSTRIES INC	NOLAN	3	ND0014S	10/03/2002	$27,100.00	$5,420.00	$21,680.00	$0.00	$0.00
AIR	MORGANS POINT COMPLEX	HARRIS	12	HG0714Q	10/03/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	NAVAJO REFINING COMPANY - CABOT STATION	HOWARD	7	HT0266E	10/03/2002	$3,750.00	$750.00	$1,500.00	$1,500.00	$1,500.00
AIR	PELICAN ISLAND STORAGE TERMINAL	GALVESTON	12	GB0119Q	10/03/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	SAN ANTONIO SHOE INC - DEL RIO PLANT	VAL VERDE	16	VA0045J	10/03/2002	$1,875.00	$375.00	$830.00	$670.00	$670.00
AIR	WESTWOOD VII SUBDIVISION	HARDIN	10	HF0256N	10/03/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	DUKE ENERGY SHERHAN GAS PROCESSING	HANSFORD	1	HD0014P	09/23/2002	$18,500.00	$3,700.00	$7,400.00	$7,400.00	$7,400.00
AIR	EL PASO NATURAL GAS CO - EL PASO STATION	EL PASO	6	EE0289O	09/23/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	EXXONMOBIL REFINING & SUPPLY COMPANY	HARRIS	12	HG0232Q	09/23/2002	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
AIR	GRACELAKE MANAGEMENT LLC	HARDIN	10	HF0095N	09/23/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	HORTICULTURAL PRINTERS INCORPORATED	DALLAS	4	DB1250P	09/23/2002	$1,375.00	$0.00	$1,375.00	$0.00	$0.00
AIR	LONE STAR DIRT AND PAVING	LUBBOCK	2	945259A	09/23/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
AIR	MASTERS RESOURCES LLC - A-2 PLATFORM	CHAMBERS	12	CI0160K	09/23/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	MASTERS RESOURCES LLC A-1 PLATFORM	CHAMBERS	12	CI0175U	09/23/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	SOUTH HAMPTON REFINING COMPANY	HARDIN	10	HF0017K	09/23/2002	$5,938.00	$0.00	$5,938.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	SOUTH TEXAS MOULDING - WOODWORKING PLANT	HIDALGO	15	HN0185U	09/23/2002	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
				TOTAL AIR ADMINISTRATIVE ORDERS ISSUED:	**189**	**$2,485,193.00**	**$622,637.00**	**$1,383,115.00**	**$479,441.00**	**$479,441.00**
IHW	NUTRO PRODUCTS CORPORATION	HARRIS	12	32026	05/24/2003	$143,000.00	$142,400.00	$600.00	$0.00	$0.00
IHW	KRONE CAROLYN	HENDERSON	5	F0922	05/09/2003	$12,000.00	$0.00	$12,000.00	$0.00	$0.00
IHW	PRESTIGE METALS PLATING INC	BEXAR	13	39401	05/09/2003	$38,400.00	$0.00	$38,400.00	$0.00	$0.00
IHW	HIRSCHFELD STEEL CO INC	TOM GREEN	8	84369	04/13/2003	$3,250.00	$0.00	$3,250.00	$0.00	$0.00
IHW	AMERIPOL SYNPOL CORPORATION	JEFFERSON	10	30144	03/31/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
IHW	GB BIOSCIENCES CORPORATION	HARRIS	12	30552	03/31/2003	$6,250.00	$1,250.00	$2,500.00	$2,500.00	$2,500.00
IHW	CRANE PLUMBING	ROBERTSON	9	F0830	02/17/2003	$12,500.00	$2,500.00	$10,000.00	$0.00	$0.00
IHW	DOW CHEMICAL COMPANY THE	BRAZORIA	12	30106	02/17/2003	$9,500.00	$1,900.00	$7,600.00	$0.00	$0.00
IHW	SYNERGISTIC ENVIRONMENTAL SYSTEMS INC	BEXAR	13	78144	02/17/2003	$73,100.00	$72,500.00	$600.00	$0.00	$0.00
IHW	ADVANCED GRAPHICS TECHNOLOGIES INC	TARRANT	4	30346	01/20/2003	$61,600.00	$0.00	$30,800.00	$30,800.00	$30,800.00
IHW	GENERAL CABLE INDUSTRIES INCORPORATED	COLLIN	4	30403	01/20/2003	$0.00	$0.00	$0.00	$0.00	$0.00
IHW	KMCO LP	HARRIS	12	31904	01/10/2003	$30,000.00	$0.00	$30,000.00	$0.00	$0.00
IHW	WILLIAMS TERMINALS HOLDINGS LP	HARRIS	12	31386	12/20/2002	$0.00	$0.00	$0.00	$0.00	$0.00
IHW	ECS TEXAS	KAUFMAN	4	39525	12/12/2002	$3,600.00	$720.00	$2,880.00	$0.00	$0.00
IHW	LEBLANC WILFORD	CHAMBERS	12	F0963	11/22/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
IHW	EARL SCHEIB PAINT AND BODY 177	BEXAR	13	66885	11/02/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
IHW	BELL DRY CLEANERS	HARRIS	12	90216	11/01/2002	$0.00	$0.00	$0.00	$0.00	$0.00
IHW	BOEING AEROSPACE SUPPORT CENTER	BEXAR	13	85741	09/23/2002	$81,900.00	$16,380.00	$32,760.00	$32,760.00	$32,760.00
IHW	WALL COLMONOY CORPORATION	BEXAR	13	34385	09/23/2002	$12,500.00	$2,500.00	$5,000.00	$5,000.00	$5,000.00
UIC	EVEREST EXPLORATION INC	KARNES	13	WDW-168	05/24/2003	$41,500.00	$40,900.00	$600.00	$0.00	$0.00
UIC	CROSSROADS ENVIRONMENTAL CORP	MONTGOMERY	12	WDW-315	04/13/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
				TOTAL INDUSTRIAL AND HAZARDOUS WASTE ADMINISTRATIVE ORDERS ISSUED (Includes Radioactive Waste Orders and Underground Injection Control Orders, when applicable):	**21**	**$535,600.00**	**$281,850.00**	**$182,690.00**	**$71,060.00**	**$71,060.00**
MM	HUNTSMAN PETROCHEMICAL CORPORATION	JEFFERSON	10		06/12/2003	$302,250.00	$0.00	$302,250.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
MM	HUNTSMAN PETROCHEMICAL CORPORATION	JEFFERSON	10		06/12/2003	$50,000.00	$0.00	$50,000.00	$0.00	$0.00
MM	MATHIS GEORGE	GONZALES	14		06/12/2003	$2,500.00	$1,900.00	$600.00	$0.00	$0.00
MM	SOUTHERN WILD GAME INC	FRIO	13		06/12/2003	$6,300.00	$0.00	$6,300.00	$0.00	$0.00
MM	AL-KEL ALLIANCE	DALLAS	4		05/24/2003	$10,925.00	$2,185.00	$8,740.00	$0.00	$0.00
MM	JIM WELLS COUNTY PCT 4	JIM WELLS	14		05/09/2003	$4,125.00	$200.00	$0.00	$3,925.00	$3,925.00
MM	POLY CORP TEXAS INC	HARRIS	12		04/25/2003	$29,500.00	$0.00	$29,500.00	$0.00	$0.00
MM	CANO RANCH	CAMERON	15		04/13/2003	$10,750.00	$2,150.00	$8,600.00	$0.00	$0.00
MM	CITY OF SHEPHERD	SAN JACINTO	10		04/13/2003	$13,975.00	$45.00	$0.00	$13,930.00	$13,930.00
MM	FARMERS TRAVEL CENTER	BEXAR	13		03/31/2003	$92,500.00	$0.00	$92,500.00	$0.00	$0.00
MM	VALLEY BY PRODUCTS INC	EL PASO	6		03/31/2003	$46,875.00	$0.00	$23,438.00	$23,437.00	$23,437.00
MM	MANSHACK & SONS INC	ORANGE	10		03/07/2003	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
MM	LAS PALMAS VETERINARY HOSPITAL	BROOKS	15		02/17/2003	$9,000.00	$0.00	$0.00	$21,000.00	$9,000.00
MM	SUNILANDINGS SUBDIVISION PWS WWTP	CALHOUN	14		01/25/2003	$0.00	$0.00	$0.00	$0.00	$0.00
MM	NATIONAL OIL RECOVERY CORPORATION	SAN PATRICIO	14		01/20/2003	$33,500.00	$0.00	$33,500.00	$0.00	$0.00
MM	LF MANUFACTURING INC	LEE	11		01/10/2003	$55,750.00	$0.00	$55,750.00	$0.00	$0.00
MM	SAN CARLOS WWTF	HIDALGO	15		01/10/2003	$19,313.00	$0.00	$0.00	$19,313.00	$19,313.00
MM	KENDALL COUNTY	KENDALL	13		12/20/2002	$7,288.00	$1,458.00	$5,830.00	$0.00	$0.00
MM	AGE REFINERY	BEXAR	13		11/22/2002	$9,500.00	$1,900.00	$3,800.00	$11,603.00	$3,800.00
MM	ZAPATA COUNTY WATERWORKS	ZAPATA	16		10/24/2002	$8,625.00	$0.00	$8,625.00	$0.00	$0.00
MM	COMANCHE RANCH	BEXAR	13		10/03/2002	$6,750.00	$1,350.00	$5,400.00	$0.00	$0.00
MM	HUGHITTS SAWMILL	HOOD	4		10/03/2002	$5,625.00	$5,025.00	$600.00	$0.00	$0.00
MM	SAAVEDRA ALFREDO	TERRY	2		10/03/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
TOTAL MULTI-MEDIA ADMINISTRATIVE ORDERS ISSUED:					**23**	**$733,801.00**	**$16,213.00**	**$644,183.00**	**$93,208.00**	**$73,405.00**
MSW	DIAZ VERONICA	HIDALGO	15	RN103073045	06/12/2003	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
MSW	D & D WASTE OIL SERVICES	CAMERON	15	A85416	05/24/2003	$10,455.00	$2,091.00	$8,364.00	$0.00	$0.00
MSW	MAGIC VALLEY ROOFING & CONSTRUCTION INC	CAMERON	15	455150050	05/24/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
MSW	RUBIO BROS	CAMERON	15	455150048	05/24/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
MSW	YOUNG BROTHERS INCORPORATED	MCLENNAN	9	455090073	05/24/2003	$14,000.00	$0.00	$14,000.00	$0.00	$0.00
MSW	VEGAS WORLD OIL SERVICES INC	BEXAR	13	A85429	05/09/2003	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	ASTRO WASTE INC	HARRIS	12	RN103158648	04/25/2003	$7,000.00	$1,400.00	$5,600.00	$0.00	$0.00
MSW	MATAGORDA COUNTY LANDFILL	MATAGORDA	12	1093	04/25/2003	$3,500.00	$0.00	$0.00	$3,500.00	$3,500.00
MSW	BOBKAT AGRICULTURAL SERVICES & CONSTR	CAMP	5	RN103158507	04/13/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
MSW	HOLCOMB ENVIRONMENTAL OIL SERVICE	HARRIS	12	A85543	04/13/2003	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	SERVICE WASTE INC	JOHNSON	4	RN103066031	04/13/2003	$11,000.00	$2,200.00	$8,800.00	$0.00	$0.00
MSW	BARGAS INC	TOM GREEN	8	RN101921195	03/31/2003	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	CITY OF WEATHERFORD	PARKER	4	47	03/31/2003	$13,875.00	$0.00	$0.00	$13,875.00	$13,875.00
MSW	HINES WILLIE & HINES ELVA CALICHE PIT	JIM HOGG	15	RN103158408	03/31/2003	$12,500.00	$0.00	$0.00	$12,500.00	$12,500.00
MSW	TEXPENN INC	HARRIS	12	A85139	03/31/2003	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	HOLCOMB OIL RECYCLING	HARRIS	12	A85038	03/20/2003	$400.00	$0.00	$400.00	$0.00	$0.00
MSW	CITY OF ALICE	JIM WELLS	14	262C	03/07/2003	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
MSW	FLORES TRUCKING	CAMERON	15	HAW002	03/07/2003	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
MSW	TEXAS OIL & GATHERING INC	BRAZORIA	12	A85525	03/07/2003	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	GUTHRIE C W UNAUTHORIZED TIRE DISPOSAL	EASTLAND	3	455030070	02/17/2003	$4,000.00	$0.00	$4,000.00	$0.00	$0.00
MSW	MCKINNEY LANDFILL	COLLIN	4	568A	02/02/2003	$34,000.00	$0.00	$0.00	$34,000.00	$34,000.00
MSW	WALLER JERRY TIRE SERVICE	DALLAS	4	17176	02/02/2003	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
MSW	A CASTILLO & SONS DUMP TRUCKING	JIM HOGG	15	RN103158416	01/20/2003	$10,000.00	$2,000.00	$8,000.00	$0.00	$0.00
MSW	RAPID ENVIRONMNETAL SERVICES	HARRIS	12	A85374	01/10/2003	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	SCRAP TIRE RECYCLING INC	HARRIS	12	455120037	01/10/2003	$20,400.00	$0.00	$20,400.00	$0.00	$0.00
MSW	SOUTHEAST TEXAS INDUSTRIES INC	ORANGE	10	RN102807211	01/10/2003	$625.00	$125.00	$250.00	$250.00	$250.00
MSW	CITY OF WACO	MCLENNAN	9	948A	12/12/2002	$22,000.00	$4,400.00	$0.00	$17,600.00	$17,600.00
MSW	A & P AUTO SERVICES	BELL	9	WA0007	11/22/2002	$14,000.00	$0.00	$14,000.00	$0.00	$0.00
MSW	PUMPELLY OIL INC	ORANGE	10	RN103158358	11/22/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
MSW	EASTEX WASTE SYSTEMS INCORPORATED	JEFFERSON	10	455100023	10/03/2002	$10,000.00	$0.00	$10,000.00	$0.00	$0.00
MSW	YOUNGS TIRE SALVAGE	LAMAR	5	6200024	10/03/2002	$10,125.00	$0.00	$10,125.00	$0.00	$0.00
TOTAL MUNICIPAL SOLID WASTE ADMINISTRATIVE ORDERS ISSUED:					**31**	**$220,555.00**	**$15,651.00**	**$123,179.00**	**$81,725.00**	**$81,725.00**
OC	ADVANCED WASTEWATER SERVICES	HARDIN	10	OS0003557	06/12/2003	$16,188.00	$15,588.00	$600.00	$0.00	$0.00
OC	JESS & RYANS LANDSCAPING	TARRANT	4	RN103769840	06/12/2003	$625.00	$0.00	$625.00	$0.00	$0.00
OC	KOONSMAN BACKHOE	KNOX	3	OS0005888	05/09/2003	$875.00	$175.00	$700.00	$0.00	$0.00
OC	STILES STERLING	BEXAR	13	RN103766903	04/13/2003	$250.00	$50.00	$200.00	$0.00	$0.00
OC	HUDMAN MICHEUL	CALLAHAN	3	OS0003171	01/10/2003	$750.00	$150.00	$600.00	$0.00	$0.00
OC	BLACK DAVID	TAYLOR	3	OS0003798	12/20/2002	$500.00	$100.00	$400.00	$0.00	$0.00
OC	CORBIN DANNY	WOOD	5	OS0005756	12/12/2002	$250.00	$50.00	$200.00	$0.00	$0.00
OC	TAYLOR DANNY	WISE	4	RN103891974	12/12/2002	$1,125.00	$225.00	$900.00	$0.00	$0.00
OC	FISHER BILLY RAY	HAMILTON	9	OS0006620	11/02/2002	$2,250.00	$0.00	$2,250.00	$0.00	$0.00
OC	RELIABLE BACKHOE	JIM WELLS	14	OS0006567	11/02/2002	$500.00	$100.00	$400.00	$0.00	$0.00
OC	JEFFRIES DARIN	TAYLOR	3	OS0002868	09/23/2002	$500.00	$100.00	$400.00	$0.00	$0.00
OC	PRITCHARD DAVID	HAYS	11	OS0004852	09/23/2002	$250.00	$50.00	$200.00	$0.00	$0.00
OC	VALENZUELA BENITO	BANDERA	13	OS0000337	09/23/2002	$750.00	$150.00	$600.00	$0.00	$0.00
TOTAL OCCUPATIONAL CERTIFICATION ADMINISTRATIVE ORDERS ISSUED:					**13**	**$24,813.00**	**$16,738.00**	**$8,075.00**	**$0.00**	**$0.00**
PST	BEAUMONT COUNTRY CLUB	JEFFERSON	10	14627	06/12/2003	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	CROSSTIMBERS TEXACO	HARRIS	12	28161	06/12/2003	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
PST	DAN D MART	TARRANT	4	57595	06/12/2003	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
PST	ENVIRONMENTAL CARE INC	HARRIS	12	71805	06/12/2003	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
PST	FOOD HEAVEN	TARRANT	4	72561	06/12/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	HONEY STOP 2	ORANGE	10	24455	06/12/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	JF PRESLEY OIL COMPANY	GREGG	5	RN101841583	06/12/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	MIRACLE WASH & DETAIL	NUECES	14	48556	06/12/2003	$5,400.00	$0.00	$5,400.00	$0.00	$0.00
PST	NEWTON JIFFY MARKET	NEWTON	10	71924	06/12/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	PEPES EXXON	ZAPATA	16	45694	06/12/2003	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
PST	PERTEX INTERPRISE INCORPORATED	WICHITA	3	1022	06/12/2003	$25,500.00	$0.00	$25,500.00	$0.00	$0.00
PST	S&S BEER AND WINE 3	DENTON	4	68900	06/12/2003	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	SATURN OF HURST	TARRANT	4	66807	06/12/2003	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	SUN COAST RESOURCES INC	HARRIS	12	RN103766580	06/12/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PST	SUNMART 435	MONTGOMERY	12	45465	06/12/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
PST	TRIANGLE STATION INC	BELL	9	57896	06/12/2003	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	WAETYSS ENTERPRISES INCORPORATED	BEXAR	13	29524	06/12/2003	$13,000.00	$0.00	$13,000.00	$0.00	$0.00
PST	ALS CORNER STORE	BEXAR	13	28962	05/24/2003	$4,000.00	$0.00	$4,000.00	$0.00	$0.00
PST	KWIK WAY II	CALHOUN	14	4546	05/24/2003	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
PST	LINDAS QUICK STOP	BELL	9	33682	05/24/2003	$9,975.00	$0.00	$9,975.00	$0.00	$0.00
PST	MORGAN OIL COMPANY	NACOGDOCHES	10	NONE	05/24/2003	$19,000.00	$3,800.00	$7,600.00	$7,600.00	$7,600.00
PST	PROTON PRC LTD	HENDERSON	5	RN103760526	05/24/2003	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
PST	SUNSHINE FOOD MART	KAUFMAN	4	40023	05/24/2003	$12,000.00	$11,400.00	$600.00	$0.00	$0.00
PST	UNITED PETROLEUM TRANSPORTS INC	DENTON	4	RN102339678	05/24/2003	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	GO 4 IT FOOD & FUEL	FORT BEND	12	48125	05/09/2003	$5,000.00	$4,400.00	$600.00	$0.00	$0.00
PST	HARRIS METHODIST SOUTHWEST HOSPITAL	TARRANT	4	46352	05/09/2003	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
PST	HOFFS FOOD STOP	SAN PATRICIO	14	53420	05/09/2003	$8,000.00	$3,175.00	$4,825.00	$0.00	$0.00
PST	KWIK MART	TARRANT	4	50022	05/09/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PST	KWIK TRIP FOOD STORE	BEXAR	13	17066	05/09/2003	$17,500.00	$0.00	$17,500.00	$0.00	$0.00
PST	PAYLESS FUEL CENTER	DALLAS	4	55093	05/09/2003	$2,000.00	$500.00	$1,500.00	$0.00	$0.00
PST	PETROLEUM WHOLESALE INCORPORATED	HARRIS	12	RN102743317	05/09/2003	$11,400.00	$2,280.00	$3,101.00	$6,019.00	$6,019.00
PST	PIC QUICK	WILLIAMSON	11	37501	05/09/2003	$3,575.00	$715.00	$2,860.00	$0.00	$0.00
PST	TEXAS STAR GROCERY	GALVESTON	12	73258	05/09/2003	$3,150.00	$630.00	$2,520.00	$0.00	$0.00
PST	YOUNGS MART 2	JIM WELLS	14	61902	05/09/2003	$38,500.00	$0.00	$38,500.00	$0.00	$0.00
PST	BOBS FOOD MART	TARRANT	4	70609	04/25/2003	$4,500.00	$3,900.00	$600.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	BUDS QUICK CHEK	TARRANT	4	30453	04/25/2003	$1,750.00	$0.00	$1,750.00	$0.00	$0.00
PST	COMMUNITY RENTALS COMPANY	BEXAR	13	69054	04/25/2003	$5,400.00	$1,080.00	$4,320.00	$0.00	$0.00
PST	DIAMOND SHAMROCK - STOP N GO 2362	GALVESTON	12	5518	04/25/2003	$3,125.00	$0.00	$1,563.00	$1,562.00	$1,562.00
PST	EASY SHOP	HARRIS	12	43641	04/25/2003	$15,000.00	$14,400.00	$600.00	$0.00	$0.00
PST	JJ SALES EXXON	CROCKETT	8	32177	04/25/2003	$3,375.00	$675.00	$1,473.00	$1,227.00	$1,227.00
PST	NATIONAL STATIONS BULK PLANT	HALE	2	8496	04/25/2003	$6,375.00	$0.00	$6,375.00	$0.00	$0.00
PST	OJS MOBIL MART	ORANGE	10	73347	04/25/2003	$6,887.00	$0.00	$6,887.00	$0.00	$0.00
PST	PAKS FOOD STORE	HARRIS	12	39648	04/25/2003	$14,000.00	$0.00	$14,000.00	$0.00	$0.00
PST	PJS 2	DENTON	4	38655	04/25/2003	$5,000.00	$4,400.00	$600.00	$0.00	$0.00
PST	SANDFORD OIL COMPANY INC	JOHNSON	4	RN101806867	04/25/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PST	SUPER FOOD MART 36	SMITH	5	52796	04/25/2003	$5,400.00	$1,080.00	$4,320.00	$0.00	$0.00
PST	UNIVERSITY OF TEXAS COMPUTER CENTER	HIDALGO	15	56523	04/25/2003	$4,050.00	$810.00	$0.00	$3,240.00	$3,240.00
PST	YOUNG CONTRACTORS INC - SERVICE STATION	MCLENNAN	9	4446	04/25/2003	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
PST	HILTON HOTEL BEAUMONT	JEFFERSON	10	70420	04/13/2003	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
PST	LONE STAR SUPERETTE	JEFFERSON	10	60115	04/13/2003	$3,000.00	$2,400.00	$600.00	$0.00	$0.00
PST	MINUTE MART	TARRANT	4	57597	04/13/2003	$5,625.00	$5,025.00	$600.00	$0.00	$0.00
PST	PHILLIPS 66	HARRIS	12	10913	04/13/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	RPM KWIC STOP 3	TYLER	10	32416	04/13/2003	$30,000.00	$29,400.00	$600.00	$0.00	$0.00
PST	STAR EXPRESS (5TH STREET GROCERY)	FORT BEND	12	65084	04/13/2003	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	STAR PLAZA TRUCK STOP	EASTLAND	3	4020	04/13/2003	$22,000.00	$0.00	$22,000.00	$0.00	$0.00
PST	ARTIC BEER AND WINE	DENTON	4	70187	03/31/2003	$21,000.00	$4,200.00	$16,800.00	$0.00	$0.00
PST	CIRCLE PALMS	STARR	15	30374	03/31/2003	$25,000.00	$16,000.00	$9,000.00	$0.00	$0.00
PST	DARNELL & DICKSON CONSTRUCTION INC	TOM GREEN	8	21397	03/31/2003	$18,500.00	$3,700.00	$14,800.00	$0.00	$0.00
PST	GOLDMINE THE	STARR	15	47006	03/31/2003	$11,000.00	$10,400.00	$600.00	$0.00	$0.00
PST	BELTWAY EXPRESS FOOD MART	HARRIS	12	74225	03/20/2003	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
PST	BIG DADDYS EXPRESS MART	TARRANT	4	5600	03/20/2003	$3,750.00	$0.00	$3,750.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	CITY OF LA FERIA	CAMERON	15	43859	03/20/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	CITY OF ROCKWALL SERVICE CENTER	ROCKWALL	4	16731	03/20/2003	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
PST	CP TRANSPORT INC	BELL	9	WA00013	03/20/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PST	EXXON RS 63540	BEXAR	13	26074	03/20/2003	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
PST	EXXON STORE 61943	GALVESTON	12	26177	03/20/2003	$15,000.00	$0.00	$15,000.00	$0.00	$0.00
PST	H&H FOOD MART TEXACO	TARRANT	4	5593	03/20/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	JS FOOD & NEWS	TARRANT	4	57049	03/20/2003	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
PST	MESQUITE JUNCTION CONVENIENCE STORE	GUADALUPE	13	48375	03/20/2003	$6,750.00	$1,350.00	$5,400.00	$0.00	$0.00
PST	MIKES CONVENIENCE STORE INC	MILAM	9	22305	03/20/2003	$11,500.00	$2,300.00	$9,200.00	$0.00	$0.00
PST	STAR STOP	HASKELL	3	74331	03/20/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
PST	STOP N GO 2614	GALVESTON	12	35820	03/20/2003	$550.00	$0.00	$550.00	$0.00	$0.00
PST	SUPER LUCKY LADY FINA	TARRANT	4	51519	03/20/2003	$3,150.00	$630.00	$2,520.00	$0.00	$0.00
PST	SWIF T FOOD STORE	TARRANT	4	42957	03/20/2003	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	B & E	WILLACY	15	38349	03/07/2003	$3,375.00	$675.00	$2,700.00	$0.00	$0.00
PST	GARLAND FINA	DALLAS	4	72525	03/07/2003	$750.00	$0.00	$750.00	$0.00	$0.00
PST	GET N GO 1	DE WITT	14	35540	03/07/2003	$19,375.00	$0.00	$9,688.00	$9,687.00	$9,687.00
PST	GO CRETE READY MIX	DALLAS	4	1238	03/07/2003	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	JAM FOOD STORE	PALO PINTO	4	6226	03/07/2003	$5,500.00	$1,100.00	$4,400.00	$0.00	$0.00
PST	JASPER FUEL COMPANY	JEFFERSON	10	RN101795904	03/07/2003	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	KIMS MINI MART	NACOGDOCHES	10	8594	03/07/2003	$17,000.00	$14,950.00	$2,050.00	$0.00	$0.00
PST	PATRIOT PETROLEUM INC	BEXAR	13	RN103757118	03/07/2003	$500.00	$0.00	$500.00	$0.00	$0.00
PST	SITTON OIL AND MARINE COMPANY INC	JEFFERSON	10	RN102662426	03/07/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PST	SPIDLE & SPIDDLE INC	JEFFERSON	10	RN102822160	03/07/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PST	STAR 1	JOHNSON	4	8948	03/07/2003	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
PST	UNITED PETROLEUM TRANSPORTS INC	HOWARD	7	RN102339678	03/07/2003	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	WAYNE IRBY OIL COMPANY	CONCHO	8	RN103759932	03/07/2003	$3,000.00	$1,800.00	$1,200.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	BABA BOYS GROCERY	HARRIS	12	31710	02/17/2003	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
PST	CLOUD CONSTRUCTION COMPANY INC	BELL	9	18122	02/17/2003	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
PST	DAMERON OIL COMPANY	MILAM	9	RN103894549	02/17/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	DAZZYS MINI MARKET	TARRANT	4	45149	02/17/2003	$10,000.00	$9,400.00	$600.00	$0.00	$0.00
PST	GEORGE WEST TRUCK STOP INC	LIVE OAK	14	12038	02/17/2003	$9,375.00	$0.00	$9,375.00	$0.00	$0.00
PST	HOLLYWOOD CORNER	BROWN	3	69334	02/17/2003	$13,000.00	$0.00	$13,000.00	$0.00	$0.00
PST	HYDRO-WALK ENERGY INC	NACOGDOCHES	10	RN103770145	02/17/2003	$10,000.00	$2,000.00	$8,000.00	$0.00	$0.00
PST	IMPERIAL SUGAR COMPANY	FORT BEND	12	9901	02/17/2003	$8,500.00	$1,700.00	$6,800.00	$0.00	$0.00
PST	LAMBERT OIL COMPANY INC	COMANCHE	3	AB10013	02/17/2003	$9,500.00	$1,900.00	$7,600.00	$0.00	$0.00
PST	LITTLE NUTT OIL COMPANY	SHELBY	10	RN102978988	02/17/2003	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	MCALLEN HEART HOSPITAL	HIDALGO	15	67200	02/17/2003	$5,625.00	$0.00	$5,625.00	$0.00	$0.00
PST	MINYARD FOOD STORES INC	DALLAS	4	41630	02/17/2003	$10,500.00	$2,100.00	$8,400.00	$0.00	$0.00
PST	QUICK PICK	PARKER	4	46655	02/17/2003	$9,000.00	$0.00	$9,000.00	$0.00	$0.00
PST	QUIROGA TRUCKING	FORT BEND	12	NONE	02/17/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	RENDON CHEVRON	TARRANT	4	36562	02/17/2003	$15,000.00	$8,500.00	$6,500.00	$0.00	$0.00
PST	SHOPPERS MART 1	HARRIS	12	25209	02/17/2003	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
PST	TEXAS STATE OF DPS	DAWSON	7	4751	02/17/2003	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	ACKERLY OIL COMPANY INC	DAWSON	7	NONE	02/02/2003	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	BAYTOWN QUICK MART	HARRIS	12	40551	02/02/2003	$13,500.00	$12,900.00	$600.00	$0.00	$0.00
PST	BOOMERS	TOM GREEN	8	6933	02/02/2003	$13,500.00	$11,200.00	$2,300.00	$0.00	$0.00
PST	CLEMENTS OIL CORPORATION	HARRISON	5	RN103769923	02/02/2003	$7,000.00	$1,400.00	$5,600.00	$0.00	$0.00
PST	EXXON STORE 6 9925	GALVESTON	12	66438	02/02/2003	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
PST	LAS PALMAS MEDICAL CENTER	EL PASO	6	3731	02/02/2003	$8,000.00	$1,600.00	$6,400.00	$0.00	$0.00
PST	MAURITZ AND COUEY TRANSPORTATION LLC	JACKSON	14	1079195	02/02/2003	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	MOFFITT OIL COMPANY	HARRIS	12	RN102293594	02/02/2003	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
PST	SPEEDY STOP	FORT BEND	12	35389	02/02/2003	$4,000.00	$800.00	$3,200.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	SUNNYS TEXACO	NUECES	14	55071	02/02/2003	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
PST	TRAVEL MART INC	SAN PATRICIO	14	10748	02/02/2003	$7,000.00	$6,400.00	$600.00	$0.00	$0.00
PST	WALLACE TIRE & BATTERY	LEON	9	71339	02/02/2003	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
PST	WON STOP	YOUNG	3	46718	02/02/2003	$17,500.00	$3,500.00	$14,000.00	$0.00	$0.00
PST	C & C COUNTRY STORE INC	WOOD	5	3010	01/20/2003	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
PST	CP TRANSPORT INC	HARRIS	12	60388	01/20/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PST	MIKESKA GIN & GRAIN COMPANY	CONCHO	8	4107	01/20/2003	$5,500.00	$1,100.00	$4,400.00	$0.00	$0.00
PST	NK TEXACO	HARRIS	12	72334	01/20/2003	$4,400.00	$0.00	$4,400.00	$0.00	$0.00
PST	PETRO CHEMICAL TRANSPORT INC	PARKER	4	RN103769816	01/20/2003	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
PST	QUICK MART	GALVESTON	12	70034	01/20/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	RYDER LC 1387	NACOGDOCHES	10	10079	01/20/2003	$13,500.00	$2,700.00	$10,800.00	$0.00	$0.00
PST	SHEPHERD FOOD MART	BEXAR	13	69351	01/20/2003	$5,500.00	$0.00	$5,500.00	$0.00	$0.00
PST	TEXACO C MART	TARRANT	4	73239	01/20/2003	$750.00	$0.00	$750.00	$0.00	$0.00
PST	THE MEDICAL CENTER OF MESQUITE	DALLAS	4	71243	01/20/2003	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
PST	UNIVERSAL TRANSPORT INC.	DALLAS	4	41630	01/20/2003	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	BIG CHIEF DISTRIBUTING COMPANY	BELL	9	RN103894556	01/10/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PST	DADE AVIATION INC	EL PASO	6	12357	01/10/2003	$6,875.00	$0.00	$6,875.00	$0.00	$0.00
PST	EAST TEXAS PETROLEUM COMPANY INC	DAWSON	7	RN102052834	01/10/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	EXXON R S 63291	DALLAS	4	26584	01/10/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PST	FOOD MART	TARRANT	4	10474	01/10/2003	$17,000.00	$0.00	$17,000.00	$0.00	$0.00
PST	GIDDEN DISTRIBUTING INC	BELL	9	16476	01/10/2003	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	GRECOAIR INC	EL PASO	6	72171	01/10/2003	$10,625.00	$0.00	$10,625.00	$0.00	$0.00
PST	IN N OUT CONVENIENCE STORE	EL PASO	6	48761	01/10/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	KING K COLE INC	LEON	9	WA00014	01/10/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	KMKA CORPORATION	HARRIS	12	61693	01/10/2003	$7,000.00	$1,400.00	$5,600.00	$0.00	$0.00
PST	LOCKHART GROCERY INC	CALDWELL	11	46119	01/10/2003	$7,000.00	$0.00	$7,000.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	MORALES STORE THE	JACKSON	14	1392	01/10/2003	$4,000.00	$3,400.00	$600.00	$0.00	$0.00
PST	SPEED TRAK 2	SMITH	5		01/10/2003	$8,250.00	$0.00	$8,250.00	$0.00	$0.00
PST	UNITED PETROLEUM TRANSPORTS INC	TAYLOR	3	RN103888384	01/10/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	UNITED PETROLEUM TRANSPORTS INC	BELL	9	NONE	01/10/2003	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
PST	ANDREWS TRANSPORT INC	JEFFERSON	10	RN102041332	12/20/2002	$600.00	$120.00	$480.00	$0.00	$0.00
PST	C & M GROCERY	BRAZORIA	12	57253	12/20/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	E-Z MART 6	MONTGOMERY	12	38845	12/20/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	GANTT AVIATION	WILLIAMSON	11	14026	12/20/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	GRIFFIN OIL COMPANY	SCHLEICHER	8	RN103766606	12/20/2002	$12,500.00	$2,500.00	$10,000.00	$0.00	$0.00
PST	KIRBY AND KIRBY OIL COMPANY INC	SMITH	5	RN101528529	12/20/2002	$22,500.00	$4,500.00	$18,000.00	$0.00	$0.00
PST	KJ SHELL	COLLIN	4	51502	12/20/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	KWIK STOP	FALLS	9	48402	12/20/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	LUCKY WAY FOOD STORE	HARRIS	12	35680	12/20/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	MEMORIAL HOSPITAL	GONZALES	14	66529	12/20/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	PAPA JOES FOOD MART & DELI	TRINITY	10	56697	12/20/2002	$23,000.00	$0.00	$23,000.00	$0.00	$0.00
PST	ROY & MARYS GROCERY	ORANGE	10	8053	12/20/2002	$9,000.00	$1,800.00	$7,200.00	$0.00	$0.00
PST	SCHMIDT & SONS INC	GONZALES	14	43425C	12/20/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
PST	TEXAS WAWA FOOD MART	HARRIS	12	28584	12/20/2002	$10,000.00	$9,400.00	$600.00	$0.00	$0.00
PST	TIMES MARKET 11	NUECES	14	18034	12/20/2002	$2,625.00	$525.00	$2,100.00	$0.00	$0.00
PST	WESTERN HILLS MINI MART	NACOGDOCHES	10	53898	12/20/2002	$14,000.00	$13,400.00	$600.00	$0.00	$0.00
PST	ALL N ONE	DENTON	4	11104	12/12/2002	$6,500.00	$1,300.00	$5,200.00	$0.00	$0.00
PST	CITY STOP 21	CAMERON	15	15839	12/12/2002	$55,680.00	$11,136.00	$22,272.00	$22,272.00	$22,272.00
PST	COLLEGE PARK MOBIL	HARRIS	12	17640	12/12/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
PST	CROCKETT ISD BUS BARN	HOUSTON	10	44350	12/12/2002	$6,500.00	$1,300.00	$5,200.00	$0.00	$0.00
PST	DALTON OIL INC	DENTON	4	RN102027554	12/12/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	ENDERBY GAS INCORPORATED	GRAYSON	4	53682	12/12/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	GAS N GO FOOD MART	TAYLOR	3	35043	12/12/2002	$8,550.00	$2,850.00	$5,700.00	$0.00	$0.00
PST	GENERAL SERVICES ADMINISTRATION	EL PASO	6	55701	12/12/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	HANDI STOP 1	LIVE OAK	14	12005	12/12/2002	$11,875.00	$0.00	$11,875.00	$0.00	$0.00
PST	HAYS CITY CORPORATION	FAYETTE	11	RN103888442	12/12/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	LAMESA BUTANE COMPANY INC	DAWSON	7	RN101877793	12/12/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	RICKS BY THE PARK	TARRANT	4	64891	12/12/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	THREE L INC	HARRIS	12	60388	12/12/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	V N H INC	HARRIS	12	55760	12/12/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	C&D GROCERIES	WALKER	12	53896	11/22/2002	$8,000.00	$1,600.00	$6,400.00	$0.00	$0.00
PST	CITY OF PORT ARTHUR TRANSIT SERVICE CTR	JEFFERSON	10	74849	11/22/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
PST	CX TRANSPORTATION	TAYLOR	3	ABI0004	11/22/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	E Z MART 223	GALVESTON	12	10254	11/22/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
PST	KINGS FOOD AND GAS	LUBBOCK	2	34078	11/22/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
PST	LAKESIDE FOODMART	HOUSTON	10	25511	11/22/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	MARSH TRANSPORTATION COMPANY	ORANGE	10	RN103888434	11/22/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	MORRIS MOORE CHEVROLET BUICK INC	HARDIN	10	31462	11/22/2002	$15,500.00	$3,100.00	$12,400.00	$0.00	$0.00
PST	PETRO CHEMICAL TRANSPORT INC	DALLAS	4	RN103766697	11/22/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	SONORA TIRE SERVICE	SUTTON	8	2175	11/22/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
PST	STAR FOOD MART	DALLAS	4	40216	11/22/2002	$2,700.00	$540.00	$2,160.00	$0.00	$0.00
PST	STAR STOP 3	TAYLOR	3	9802	11/22/2002	$3,240.00	$648.00	$2,592.00	$0.00	$0.00
PST	SUR VALLE TRANSPORT COMPANY	NUECES	14	RN103769824	11/22/2002	$6,500.00	$1,300.00	$5,200.00	$0.00	$0.00
PST	TEXAS AVENUE FOOD STORE	GALVESTON	12	34473	11/22/2002	$16,250.00	$3,250.00	$13,000.00	$0.00	$0.00
PST	TRI-CON INCORPORATED	ORANGE	10	BE0020	11/22/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	ARLINGTON DISPOSAL	TARRANT	4	810	11/02/2002	$750.00	$150.00	$600.00	$0.00	$0.00
PST	DEL CAMINO CLEANERS	EL PASO	6	14979	11/02/2002	$10,625.00	$0.00	$10,625.00	$0.00	$0.00
PST	EXPRESS MART	BEXAR	13	28955	11/02/2002	$5,100.00	$1,020.00	$4,080.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	FOX CONTRACTORS INCORPORATED	ELLIS	4	69016	11/02/2002	$3,150.00	$630.00	$2,520.00	$0.00	$0.00
PST	KAPALUA FUEL & MARINE SERVICES INC	NUECES	14	RN103766077	11/02/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	KING FUELS INC	HARRIS	12	NONE	11/02/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
PST	LOOP 12 FINA	DALLAS	4	10710	11/02/2002	$4,050.00	$810.00	$3,240.00	$0.00	$0.00
PST	MANNYS GROCERY	SCHLEICHER	8	28923	11/02/2002	$23,125.00	$0.00	$23,125.00	$0.00	$0.00
PST	PENNINGTON COMPANY INC	FALLS	9	WA00012	11/02/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	SAVE ONE STOP INCORPORATED	HARRIS	12	30579	11/02/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	SOUTHSIDE HEALTH CENTER	NUECES	14	56557	11/02/2002	$3,150.00	$630.00	$0.00	$2,520.00	$2,520.00
PST	T&J CONOCO	TARRANT	4	66359	11/02/2002	$4,375.00	$0.00	$4,375.00	$0.00	$0.00
PST	TEXACO @ PARKER & JUPITER	COLLIN	4	72097	11/02/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	TRI CON INCORPORATED	JEFFERSON	10	NONE	11/02/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	TRIMAC CORPORATION	BURNET	11	RN103770293	11/02/2002	$2,000.00	$0.00	$2,000.00	$0.00	$0.00
PST	TRUMAN ARNOLD COMPANIES	BOWIE	5	NONE	11/02/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	YOUR C STORE INCORPORATED	FAYETTE	11	36119	11/02/2002	$14,375.00	$0.00	$14,375.00	$0.00	$0.00
PST	ASHLEY PLUMBING COMPANY	BEXAR	13	34592	10/24/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	AYRES OIL INCORPORATED	DENTON	4	RN101541480	10/24/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	CAMERON COUNTY PRECINCT 3 WAREHOUSE	CAMERON	15	11198	10/24/2002	$116,250.00	$0.00	$0.00	$116,250.00	$116,250.00
PST	CHEVRON 107955	HARRIS	12	29227	10/24/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	CITY OF GONZALES PUBLIC WORKS	GONZALES	14	10183	10/24/2002	$4,375.00	$0.00	$4,375.00	$0.00	$0.00
PST	COLLINS WISE OIL COMPANY LLC	JOHNSON	4	RN103760716	10/24/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	COMMUNITY BLOOD BANK	NUECES	14	71594	10/24/2002	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
PST	CP TRANSPORT INC	JEFFERSON	10	RN103130332	10/24/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	D & D GROCERY & GRILL	MITCHELL	3	31058	10/24/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	DERRICK OIL & SUPPLY CO INC	JEFFERSON	10	RN103769857	10/24/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	DISCOUNT MINI MART	TARRANT	4	26337	10/24/2002	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
PST	E Z SHOP CUPPLES INCORPORATED	BEXAR	13	31959	10/24/2002	$11,000.00	$10,400.00	$600.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	GASTAR II STORE 077	TARRANT	4	47950	10/24/2002	$8,000.00	$1,600.00	$6,400.00	$0.00	$0.00
PST	JOHN PAUL JONES OIL CO INC	GONZALES	14	RN103891958	10/24/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	JOHNSON OIL COMPANY	GONZALES	14	RN102010436	10/24/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	KINGWOOD FUELS TRANSPORT INC	GALVESTON	12	RN102230935	10/24/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
PST	LAWNDALE FOOD MART/CAR CARE GARAGE	HARRIS	12	28060	10/24/2002	$10,500.00	$2,100.00	$8,400.00	$0.00	$0.00
PST	LUCKY LADY OIL COMPANY	TARRANT	4	NONE	10/24/2002	$1,100.00	$220.00	$880.00	$0.00	$0.00
PST	NOLAN OIL COMPANY INC	ORANGE	10	RN102259660	10/24/2002	$7,000.00	$1,400.00	$5,600.00	$0.00	$0.00
PST	OMNI BAYFRONT HOTEL	NUECES	14	46264	10/24/2002	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
PST	PACIFIC FUEL DISTRIBUTORS LLC	TARRANT	4	RN102466646	10/24/2002	$9,500.00	$1,900.00	$7,600.00	$0.00	$0.00
PST	PRONTOS 1	TARRANT	4	42131	10/24/2002	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
PST	RED STAR TRUCK TERMINAL INCORPORATED	TAYLOR	3	55533	10/24/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	WESTERN MARKETING INC	TAYLOR	3	RN103892717	10/24/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	ADOBE FUELS LLC WAREHOUSE 2	SAN PATRICIO	14	RN103766358	10/03/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	BROOKSHIRE BROTHERS 28	SAN AUGUSTINE	10	64732	10/03/2002	$22,550.00	$4,510.00	$18,040.00	$0.00	$0.00
PST	CHEEK GROCERY STORE	JEFFERSON	10	12295	10/03/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
PST	DALTON OIL COMPANY	TARRANT	4	RN102367240	10/03/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	FISCO OIL	HARRIS	12	38592	10/03/2002	$7,000.00	$0.00	$7,000.00	$0.00	$0.00
PST	FULLER OIL COMPANY INCORPORATED	JEFFERSON	10	RN100532803	10/03/2002	$11,000.00	$2,200.00	$8,800.00	$0.00	$0.00
PST	GESSNER ROAD TEXACO	HARRIS	12	18651	10/03/2002	$1,500.00	$900.00	$600.00	$0.00	$0.00
PST	KWICK STOP	JOHNSON	4	15927	10/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	LOPEZ STOP N GO	NUECES	14	9417	10/03/2002	$5,625.00	$0.00	$5,625.00	$0.00	$0.00
PST	MIKES COUNTRY STORE	ECTOR	7	65408	10/03/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
PST	PC MARKET & GROCERY	JEFFERSON	10	67144	10/03/2002	$11,500.00	$2,300.00	$9,200.00	$0.00	$0.00
PST	PIER 121 MARINA	DENTON	4	24943	10/03/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	SCHNEIDER DISTRIBUTING COMPANY	CONCHO	8	RN102614344	10/03/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	SHEPHERD FOOD MART	BEXAR	13	69351	10/03/2002	$5,500.00	$0.00	$5,500.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	SHOP N GO 2570	HARRIS	12	35158	10/03/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	STOP N DRIVE	JEFFERSON	10	71406	10/03/2002	$13,600.00	$2,720.00	$10,880.00	$0.00	$0.00
PST	TEXACO POPEYES	COLLIN	4	71722	10/03/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	THE BEER BOX 2	BEXAR	13	59740	10/03/2002	$22,500.00	$0.00	$22,500.00	$0.00	$0.00
PST	THREE CORNERS FOOD STORE	TARRANT	4	45513	10/03/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
PST	TOP O TOWN	GONZALES	14	65420	10/03/2002	$5,500.00	$1,100.00	$4,400.00	$0.00	$0.00
PST	TOTE A BAG	DALLAS	4	55236	10/03/2002	$7,000.00	$0.00	$7,000.00	$0.00	$0.00
PST	AZ MART 2	HARRIS	12	40098	09/23/2002	$10,500.00	$0.00	$10,500.00	$0.00	$0.00
PST	BAYTOWN MARKET NO 2	HARRIS	12	71455	09/23/2002	$8,250.00	$0.00	$8,250.00	$0.00	$0.00
PST	CORNER STOP	HARRIS	12	35392	09/23/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PST	EDDINS WALCHER COMPANY	SUTTON	8	RN103769030	09/23/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	FADCO	HARRIS	12	18746	09/23/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
PST	GALLOWAY EXXON	POLK	10	30635	09/23/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
PST	MANSELLS GROCERY & FEED	ELLIS	4	10178	09/23/2002	$2,700.00	$540.00	$2,160.00	$0.00	$0.00
PST	MARSH DISTRIBUTING COMPANY	HARRIS	12	RN102435054	09/23/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	MISSION PETROLEUM CARRIERS INC	CAMERON	15	RN101688992	09/23/2002	$53,000.00	$10,600.00	$42,400.00	$0.00	$0.00
PST	MOFFITT OIL	HARRIS	12	RN103725818	09/23/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	NUTIME TRUCK STOP	CHEROKEE	5	75208	09/23/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
PST	OIL PATCH PETROLEUM INC	NUECES	14	RN103768685	09/23/2002	$17,500.00	$3,500.00	$14,000.00	$0.00	$0.00
PST	PNI TRANSPORTATION INC	TARRANT	4	RN101433431	09/23/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	SWING N SHOP	MONTGOMERY	12	16318	09/23/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	TICE GROCERY INCORPORATED	DEAF SMITH	1	33868	09/23/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
PST	UNCLE SAMS	NUECES	14	72704	09/23/2002	$15,500.00	$15,500.00	$0.00	$0.00	$0.00
PST	ZOOM ZOOMS	BEXAR	13	4196	09/23/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
TOTAL PETROLEUM STORAGE TANK ADMINISTRATIVE ORDERS ISSUED:					**267**	**$1,794,482.00**	**$394,994.00**	**$1,229,111.00**	**$170,377.00**	**$170,377.00**
PWS	VACATION VILLAGE WS SYSTEM INC	DENTON	4	0610052	06/26/2003	$0.00	$0.00	$0.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	P & M SERVICE COMPANY	DENTON	4	0610070	06/16/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	SANDY BEACH RECREATIONAL PARK	BROWN	3	0250032	06/16/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	W OAK PHOENIX CORP	HUNT	4	1160097	06/16/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	BAYOU FOOD STORE	GALVESTON	12	0840171	06/12/2003	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
PWS	CITY OF LLANO WS	LLANO	11	1500001	06/12/2003	$10,750.00	$0.00	$0.00	$10,750.00	$10,750.00
PWS	RADIANCE WSC	HAYS	11	1050075	06/12/2003	$9,063.00	$8,463.00	$600.00	$0.00	$0.00
PWS	TOWER TERRACE WS	CHAMBERS	12	0360069	06/12/2003	$5,938.00	$650.00	$5,288.00	$0.00	$0.00
PWS	VISTA RANCH WS	FAYETTE	11	0750039	06/12/2003	$14,563.00	$0.00	$14,563.00	$0.00	$0.00
PWS	BOYD ACRES WS	DENTON	4	0610051	05/26/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	PLAZA WATER UTILITY	BELL	9	0140167	05/26/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	FAURIES FOOD & FUEL	BURNET	11	0270122	05/24/2003	$4,100.00	$820.00	$3,280.00	$0.00	$0.00
PWS	OAK RIDGE WSC	BLANCO	11	0160013	05/24/2003	$1,625.00	$0.00	$1,625.00	$0.00	$0.00
PWS	PECANS RESTAURANT AND BAR INC	HARRIS	12	1012933	05/24/2003	$3,175.00	$0.00	$3,175.00	$0.00	$0.00
PWS	FLAT CREEK COVE WS	HENDERSON	5	1070155	05/09/2003	$1,400.00	$0.00	$1,400.00	$0.00	$0.00
PWS	CATALPA VILLA WSC	RANDALL	1	1910006	04/25/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	HUNTERS RETREAT	MONTGOMERY	12	1700149	04/25/2003	$1,546.00	$26.00	$1,520.00	$0.00	$0.00
PWS	WESTWOOD COUNTRY CLUB	HARRIS	12	1011197	04/25/2003	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PWS	BOERNE SUPERSTORE LTD	KENDALL	13	1300037	04/13/2003	$1,500.00	$300.00	$600.00	$600.00	$600.00
PWS	CITY OF ALAMO	HIDALGO	15	1080001	04/13/2003	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
PWS	CITY OF BECKVILLE	PANOLA	5	1830002	04/13/2003	$1,688.00	$0.00	$0.00	$1,688.00	$1,688.00
PWS	CREEKSIDE MH COMMUNITY	DENTON	4	0610191	04/13/2003	$2,498.00	$0.00	$2,498.00	$0.00	$0.00
PWS	PINE TRAILS UTILITY INC	HARRIS	12	1010535	04/13/2003	$23,820.00	$4,764.00	$19,056.00	$0.00	$0.00
PWS	TREICHEL WOODS ESTATES	HARRIS	12	1012397	04/13/2003	$9,000.00	$0.00	$9,000.00	$0.00	$0.00
PWS	ALEDO ESTATES MANUFACTURED HOME COMM	PARKER	4	1840041	03/31/2003	$563.00	$0.00	$563.00	$0.00	$0.00
PWS	BAYER WS	HARRIS	12	1010212	03/31/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PWS	BFT FAMILY TRAILER PARK	WALLER	12	2370069	03/31/2003	$1,563.00	$0.00	$1,563.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	ESCONDIDO CREEK WS	KLEBERG	14	1370034	03/31/2003	$1,150.00	$230.00	$920.00	$0.00	$0.00
PWS	FIVE STAR TRANSPORTATION LP	HARRIS	12	1012510	03/31/2003	$938.00	$0.00	$938.00	$0.00	$0.00
PWS	JUDY KS KOUNTRY KITCHEN	ECTOR	7	0680210	03/31/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PWS	PONDEROSA MOBILE HOME COMPLEX	RANDALL	1	1910044	03/31/2003	$1,500.00	$0.00	$1,500.00	$0.00	$0.00
PWS	RENFAIRE WS INC	GRIMES	9	0930057	03/31/2003	$9,438.00	$8,838.00	$600.00	$0.00	$0.00
PWS	SPUR 580 INDUSTRIAL BUSINESS PARK	TARRANT	4	2200319	03/31/2003	$3,250.00	$0.00	$3,250.00	$0.00	$0.00
PWS	TOMBALL BOWLING CENTER	HARRIS	12	1012205	03/31/2003	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
PWS	CITY OF POTEET PWS	ATASCOSA	13	0070005	03/20/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	HANDI PLUS 18	BRAZOS	9	0210052	03/20/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PWS	JACKIES WATER COMPANY	DIMMIT	16	0640030	03/20/2003	$4,088.00	$780.00	$3,308.00	$0.00	$0.00
PWS	TOUR 18 GOLF COURSE	HARRIS	12	1012834	03/20/2003	$2,188.00	$0.00	$2,188.00	$0.00	$0.00
PWS	ARCOLA FOOD MARKET	FORT BEND	12	0790362	03/07/2003	$250.00	$0.00	$250.00	$0.00	$0.00
PWS	BRANCHWOOD WSC	POLK	10	1870158	03/07/2003	$500.00	$0.00	$500.00	$0.00	$0.00
PWS	KICKAPOO FARMS SUBDIVISION	HARRIS	12	1011766	03/07/2003	$7,400.00	$30.00	$7,370.00	$0.00	$0.00
PWS	VICTORIA COUNTY WCID 2	VICTORIA	14	2350006	03/07/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PWS	W OAK PHOENIX CORP	HUNT	4	1160097	03/07/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	WOODBINE WSC	COOKE	4	0490018	03/07/2003	$2,938.00	$0.00	$2,938.00	$0.00	$0.00
PWS	PLAZA WATER UTILITY	BELL	9	0140167	02/21/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	BROTHERTON WSC	FANNIN	4	0740020	02/17/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PWS	CHAPARRAL RV PARK	BURNET	11	0270084	02/17/2003	$4,250.00	$850.00	$3,400.00	$0.00	$0.00
PWS	CITY OF LADONIA	FANNIN	4	0740004	02/17/2003	$500.00	$100.00	$400.00	$0.00	$0.00
PWS	EAST RIO HONDO WSC	CAMERON	15	0310096	02/17/2003	$21,088.00	$0.00	$0.00	$21,088.00	$21,088.00
PWS	GREENWOOD PLACE CIVIC CLUB INCORPORATED	HARRIS	12	1010710	02/17/2003	$150.00	$0.00	$150.00	$0.00	$0.00
PWS	LAKEVIEW SUBDIVISION	KERR	13	1330150	02/17/2003	$100.00	$0.00	$100.00	$0.00	$0.00
PWS	LIGHT RANCH ESTATES	DENTON	4	0610226	02/17/2003	$14,413.00	$0.00	$14,413.00	$0.00	$0.00
PWS	ROSE HILL RANCHETTES MH SUBDIVISION	HARRIS	12	1011923	02/17/2003	$4,063.00	$0.00	$4,063.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	YELLOW ROSE TAVERN	BRAZORIA	12	0200579	02/17/2003	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
PWS	BIG OAK LTD	HARRISON	5	1020061	02/02/2003	$4,500.00	$0.00	$2,250.00	$2,250.00	$2,250.00
PWS	CEDAR ESTATES SUBDIVISION WATER SERVICES	LIBERTY	12	1460102	02/02/2003	$2,688.00	$0.00	$2,688.00	$0.00	$0.00
PWS	DAYTON CREEK WS	LIBERTY	12	1460141	02/02/2003	$313.00	$0.00	$313.00	$0.00	$0.00
PWS	MANCHACA VOLUNTEER FIRE DEPARTMENT	TRAVIS	11	2270216	02/02/2003	$3,375.00	$0.00	$0.00	$11,000.00	$3,375.00
PWS	SUSAN CIRCLE COMMUNITY WS	ORANGE	10	1810083	02/02/2003	$1,195.00	$50.00	$1,145.00	$0.00	$0.00
PWS	BAY OAKS HARBOR SUBDIVISION	HARRIS	12	1013170	01/27/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	P & M SERVICE COMPANY	DENTON	4	0610070	01/25/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	PARKWAY UTILITY DISTRICT	HARRIS	12	1010750	01/20/2003	$938.00	$0.00	$938.00	$0.00	$0.00
PWS	BOYD ACRES WS	DENTON	4	0610051	01/12/2003	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	CUTTEN RD BUSINESS PARK	HARRIS	12	1012400	01/10/2003	$625.00	$0.00	$625.00	$0.00	$0.00
PWS	TALLOWS MHP	HARRIS	12	1010863	01/10/2003	$625.00	$0.00	$625.00	$0.00	$0.00
PWS	WHISPERING PINES SUBDIVISION	CASS	5	0340024	01/10/2003	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	LAKELINE ACRES WS	BOSQUE	9	0180025	12/23/2002	$500.00	$0.00	$500.00	$0.00	$0.00
PWS	FRANKLIN ESTATES SOUTH	LUBBOCK	2	1520080	12/20/2002	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
PWS	CITY OF HAMILTON	HAMILTON	9	0970001	12/12/2002	$7,938.00	$0.00	$0.00	$7,938.00	$7,938.00
PWS	COLONY MH SUBDIVISION	HARRIS	12	1011806	12/12/2002	$25,848.00	$0.00	$25,848.00	$0.00	$0.00
PWS	COUNTRY VILLA MHP	BEE	14	0130058	12/12/2002	$1,563.00	$0.00	$1,563.00	$0.00	$0.00
PWS	GOBER MUD	FANNIN	4	0740024	12/12/2002	$688.00	$0.00	$688.00	$0.00	$0.00
PWS	KINGS ROW MANUFACTURED HOME COMMUNITY	HARRIS	12	1010680	12/12/2002	$5,250.00	$0.00	$5,250.00	$0.00	$0.00
PWS	LAKE RIDGE ESTATES WS	VAL VERDE	16	2330029	12/12/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	SUGAR PINES MHP	ORANGE	10	1810103	12/12/2002	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
PWS	TOWN OF MARSHALL CREEK	DENTON	4	0610056	12/12/2002	$7,688.00	$0.00	$0.00	$7,688.00	$7,688.00
PWS	WHISPERING PINES SUBDIVISION	CASS	5	0340024	12/12/2002	$6,500.00	$0.00	$6,500.00	$0.00	$0.00
PWS	BOYD ACRES WS	DENTON	4	0610051	11/25/2002	$0.00	$0.00	$0.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	HINNIES BAR & GRILL	PALO PINTO	4	1820072	11/22/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	MARTIN DIES STATE PARK	JASPER	10	1210054	11/22/2002	$2,188.00	$0.00	$0.00	$2,188.00	$2,188.00
PWS	ROYAL TRAILER PARK	SCURRY	3	2080008	11/22/2002	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
PWS	PLAZA WATER UTILITY	BELL	9	0140167	11/19/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	CHANCES NIGHT CLUB	ARANSAS	14	0040051	11/02/2002	$2,750.00	$550.00	$2,200.00	$0.00	$0.00
PWS	CITY OF PRAIRIE VIEW	WALLER	12	2370029	11/02/2002	$313.00	$0.00	$313.00	$0.00	$0.00
PWS	KENNEDY RIDGE WSC	TRAVIS	11	2270308	11/02/2002	$9,888.00	$9,288.00	$600.00	$0.00	$0.00
PWS	OLD WEST MHP	RANDALL	1	1910045	11/02/2002	$9,600.00	$0.00	$9,600.00	$0.00	$0.00
PWS	CAMPBELLTON WATER WORKS INC	ATASCOSA	13	0070015	10/31/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	BAR V K WATER WORKS	DENTON	4	0610116	10/24/2002	$500.00	$0.00	$500.00	$0.00	$0.00
PWS	CEDAR RIDGE RV PARK	SOMERVELL	4	2130026	10/24/2002	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	CITY OF CRANFILLS GAP	BOSQUE	9	0180013	10/24/2002	$750.00	$0.00	$750.00	$0.00	$0.00
PWS	CORBET WSC	NAVARRO	4	1750013	10/24/2002	$100.00	$20.00	$80.00	$0.00	$0.00
PWS	ALPENHOF STEAK HAUS	TRAVIS	11	2270153	09/23/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PWS	CITY OF SAN AUGUSTINE SURFACE WTP	SAN AUGUSTINE	10	2030001	09/23/2002	$10,238.00	$0.00	$0.00	$10,238.00	$10,238.00
PWS	DEANVILLE WSC	BURLESON	9	0260014	09/23/2002	$438.00	$0.00	$438.00	$0.00	$0.00
PWS	EAST PONDER ESTATES	DENTON	4	0610161	09/23/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	MT PISGAH WS	KENDALL	13	1300044	09/23/2002	$6,313.00	$5,713.00	$600.00	$0.00	$0.00
PWS	PEEK ROAD MHP	HARRIS	12	1012861	09/23/2002	$375.00	$0.00	$375.00	$0.00	$0.00
PWS	PRIMROSE ESTATES WS	ATASCOSA	13	0070020	09/23/2002	$16,327.00	$0.00	$0.00	$39,600.00	$16,327.00
TOTAL PUBLIC WATER SUPPLY ADMINISTRATIVE ORDERS ISSUED (includes Water Rights Orders):					**98**	**$337,385.00**	**$42,172.00**	**$211,083.00**	**$115,028.00**	**$84,130.00**
WQ	CHARLES RAY DIRT AND SEPTIC SERVICE	HOWARD	7		06/12/2003	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
WQ	CITY OF HIGGINS WWTP	LIPSCOMB	1	WQ0010572001	06/12/2003	$11,875.00	$0.00	$0.00	$11,875.00	$11,875.00
WQ	CITY OF PRAIRIE VIEW GREENFIELD LIFT ST	WALLER	12	RN103769865	06/12/2003	$11,250.00	$0.00	$11,250.00	$0.00	$0.00
WQ	CITY OF TOM BEAN WWTP	GRAYSON	4	WQ0010057001	06/12/2003	$7,500.00	$0.00	$0.00	$7,500.00	$7,500.00
WQ	JACKSON HILL MARINA WWTF	SAN AUGUSTINE	10	WQ0011111001	06/12/2003	$18,000.00	$0.00	$18,000.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	KEITH ZARS POOLS INC	BEXAR	13	13-03041604	06/12/2003	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
WQ	LAKE TEXOMA WWTF	GRAYSON	4	WQ0012860001	06/12/2003	$13,650.00	$0.00	$13,650.00	$0.00	$0.00
WQ	CITY OF SANGER WWTP	DENTON	4	WQ0010271001	05/24/2003	$5,400.00	$1,080.00	$4,320.00	$0.00	$0.00
WQ	HARDIN ISD WWTP	LIBERTY	12	WQ0013135001	05/24/2003	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
WQ	MAYFAIR ADDITION WWTP	TARRANT	4	WQ0013518001	05/24/2003	$18,150.00	$17,550.00	$600.00	$0.00	$0.00
WQ	CITY OF BUFFALO WWTP	LEON	9	WQ0010022001	05/09/2003	$4,950.00	$0.00	$4,950.00	$0.00	$0.00
WQ	CITY OF WEST TAWAKONI WWTF	HUNT	4	WQ0011331001	05/09/2003	$22,000.00	$0.00	$171.00	$21,829.00	$21,829.00
WQ	GREENBRIAR WWTF	MCLENNAN	9	WQ0010888001	05/09/2003	$625.00	$0.00	$625.00	$0.00	$0.00
WQ	TONYS SEPTIC CLEANING	MCCULLOCH	8	RN103760971	05/09/2003	$1,000.00	$200.00	$800.00	$0.00	$0.00
WQ	CITY OF CLIFTON WWTF	BOSQUE	9	WQ0010043001	04/25/2003	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
WQ	CITY OF WESLACO WWTF	HIDALGO	15	WQ0010619003	04/25/2003	$9,375.00	$0.00	$0.00	$9,375.00	$9,375.00
WQ	HARRIS COUNTY MUD 250 CUMBERLAND WWTF	HARRIS	12	RN103766382	04/25/2003	$11,500.00	$2,300.00	$0.00	$9,200.00	$9,200.00
WQ	MILDRED ISD WWTF	NAVARRO	4	WQ0011646001	04/25/2003	$30,625.00	$0.00	$0.00	$30,625.00	$30,625.00
WQ	MR ROOTER VACUUM	HIDALGO	15	21249	04/25/2003	$12,000.00	$0.00	$12,000.00	$0.00	$0.00
WQ	NEWPORT MUD WWTF	HARRIS	12	WQ0011329001	04/25/2003	$12,500.00	$0.00	$0.00	$12,500.00	$12,500.00
WQ	SAN JACINTO HEIGHTS WWTP	MONTGOMERY	12	WQ0013760001	04/25/2003	$5,940.00	$1,188.00	$4,752.00	$0.00	$0.00
WQ	CITY OF HUBBARD WWTF	HILL	9	WQ0010534001	04/13/2003	$7,600.00	$1,520.00	$100.00	$5,980.00	$5,980.00
WQ	CITY OF MEXIA WWTP	LIMESTONE	9	WQ0010222001	04/13/2003	$21,000.00	$0.00	$0.00	$21,000.00	$21,000.00
WQ	COUNTRY SQUIRE	ORANGE	10	WQ0011589001	04/13/2003	$14,375.00	$0.00	$14,375.00	$0.00	$0.00
WQ	HERITAGE BUSINESS PARK	COMAL	13	13-02021301A	04/13/2003	$650.00	$130.00	$520.00	$0.00	$0.00
WQ	RODEWAY INN INTERCONTINENTAL AIRPORT	HARRIS	12	WQ0012138001	04/13/2003	$6,000.00	$0.00	$6,000.00	$0.00	$0.00
WQ	ULTRAMAR DIAMOND SHAMROCK CORP EMER GEN	BEXAR	13	RN103043063	04/13/2003	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
WQ	BECK REIT & SONS CONSTRUCTION COMPANY	BEXAR	13	RN103760583	03/31/2003	$750.00	$150.00	$600.00	$0.00	$0.00
WQ	CABALLEROS SEPTIC CLEANING	HIDALGO	15	23254	03/31/2003	$800.00	$160.00	$640.00	$0.00	$0.00
WQ	CITY OF PASADENA VINCE BAYOU WWTP	HARRIS	12	WQ0010053005	03/31/2003	$5,000.00	$0.00	$5,000.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	FORT BEND COUNTY MUD 23	FORT BEND	12	WQ0011999001	03/31/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
WQ	NICKELS THOMAS & NICKELS SHERRY	HARRIS	12	101155	03/31/2003	$250.00	$50.00	$200.00	$0.00	$0.00
WQ	CITY OF LA WARD WWTP	JACKSON	14	WQ0013479001	03/07/2003	$8,000.00	$1,600.00	$6,400.00	$0.00	$0.00
WQ	CITY OF WEIMAR WWTF	COLORADO	12	WQ0010311001	03/07/2003	$5,000.00	$0.00	$0.00	$5,000.00	$5,000.00
WQ	NORTHRIDGE SUBDIVISION	MEDINA	13		03/07/2003	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
WQ	SHELBYVILLE ISD WWTP	SHELBY	10	WQ0013370001	03/07/2003	$8,125.00	$0.00	$8,125.00	$0.00	$0.00
WQ	WARREN HIGH SCHOOL	TYLER	10	0011307-001	03/07/2003	$16,875.00	$0.00	$0.00	$16,875.00	$16,875.00
WQ	WORTH I 10 INVESTMENTS LP	BEXAR	13	RN103760773	03/07/2003	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
WQ	AVERY RANCH COMMUNITY CENTER	WILLIAMSON	11	11-01121401	02/17/2003	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
WQ	CITY OF QUINLAN WWTP	HUNT	4	WQ0013725001	02/17/2003	$15,125.00	$0.00	$0.00	$15,125.00	$15,125.00
WQ	BP PRODUCTS NORTH AMERICA INC	GALVESTON	12	WQ0000443000	02/02/2003	$10,000.00	$0.00	$10,000.00	$0.00	$0.00
WQ	CITY OF HALE CENTER WWTP	HALE	2	WQ0010030001	02/02/2003	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
WQ	FINA TRUCK STOP	HUNT	4	WQ0011721001	01/20/2003	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
WQ	THE WONDER COMPANY	POLK	10	WQ0002901000	01/20/2003	$14,963.00	$0.00	$7,483.00	$7,480.00	$7,480.00
WQ	WILLOWRIDGE ESTATES PLANT	HARRIS	12	WQ0013465001	01/20/2003	$22,000.00	$0.00	$22,000.00	$0.00	$0.00
WQ	CITY OF MENARD	MENARD	8	WQ0010345001	01/10/2003	$6,000.00	$0.00	$0.00	$6,000.00	$6,000.00
WQ	NORTH STAR STEEL TEXAS INC	ORANGE	10	WQ0001971000	01/10/2003	$11,000.00	$0.00	$11,000.00	$0.00	$0.00
WQ	CARGILL INCORPORATED	HARRIS	12	RN102077575	12/20/2002	$9,375.00	$0.00	$9,375.00	$0.00	$0.00
WQ	CITY OF GEORGETOWN WWTF	WILLIAMSON	11	WQ0010489002	12/20/2002	$26,250.00	$0.00	$0.00	$26,250.00	$26,250.00
WQ	CITY OF KRUM	DENTON	4	WQ0010729001	12/20/2002	$12,500.00	$0.00	$0.00	$12,500.00	$12,500.00
WQ	SOUTHWEST HILL SECTION 4	TRAVIS	11	11-01081702	12/20/2002	$6,375.00	$1,275.00	$5,100.00	$0.00	$0.00
WQ	VF JEANSWEAR LP WRANGLER PLANT	EL PASO	6	RN100564178	12/20/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
WQ	CITY OF TROUP	CHEROKEE	5	WQ0010304001	12/12/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
WQ	EMBREE CONSTRUCTION	WILLIAMSON	11	11-01120701	12/12/2002	$900.00	$180.00	$720.00	$0.00	$0.00
WQ	FORT WORTH BOAT CLUB	TARRANT	4	WQ0011123001	12/12/2002	$3,000.00	$0.00	$0.00	$3,000.00	$3,000.00
WQ	HORIZON TRUCK WASH	EL PASO	6	WQ0003033000	12/12/2002	$1,875.00	$0.00	$1,875.00	$0.00	$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 6/30/2003										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	LONE STAR WWT SYSTEM	MORRIS	5	WQ0012411001	12/12/2002	$22,500.00	$0.00	$0.00	$22,500.00	$22,500.00
WQ	BRUSHY CREEK COMMUNITY PARK PHASE I	WILLIAMSON	11	11-00050301	11/22/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
WQ	DEAN WORD COMPANY LTD LONESTAR QUARRY	COMAL	13	RN103913018	11/22/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
WQ	GRAND LAKE ESTATES	MONTGOMERY	12		11/22/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
WQ	RUNAWAY BAY WWTP	WISE	4	WQ0010862001	11/22/2002	$13,800.00	$0.00	$0.00	$13,800.00	$13,800.00
WQ	SPRING WEST WSC WWTF	HARRIS	12	WQ0012812001	11/22/2002	$18,300.00	$17,700.00	$600.00	$0.00	$0.00
WQ	WASTEWATER TREATMENT PLANT	HARTLEY	1	WQ0010099001	11/22/2002	$24,000.00	$0.00	$0.00	$24,000.00	$24,000.00
WQ	WINDFERN MHP	HARRIS	12	WQ0013509001	11/22/2002	$34,000.00	$0.00	$34,000.00	$0.00	$0.00
WQ	CITY OF ORE CITY WWTP	UPSHUR	5	WQ0010241001	11/02/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
WQ	CITY OF SEADRIFT WWTP	CALHOUN	14	WQ0010822001	11/02/2002	$5,625.00	$0.00	$0.00	$5,625.00	$5,625.00
WQ	SIERRA MICROWAVE TECHNOLOGY INCORPORATED	WILLIAMSON	11	11-01101501	11/02/2002	$750.00	$150.00	$600.00	$0.00	$0.00
WQ	CITY OF SINTON WWTP	SAN PATRICIO	14	WQ0010055001	10/03/2002	$13,875.00	$0.00	$0.00	$13,875.00	$13,875.00
WQ	HARRIS COUNTY WCID 21	HARRIS	12	WQ0010105001	10/03/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
WQ	BRIDGESTONE FIRESTONE ORANGE PLANT	ORANGE	10	WQ0000454000	09/23/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
WQ	CITY OF HACKBERRY WWTP	DENTON	4	WQ0013434001	09/23/2002	$14,000.00	$0.00	$140.00	$13,860.00	$13,860.00
WQ	CITY OF LEONARD WWTP	FANNIN	4	WQ0010920001	09/23/2002	$18,125.00	$0.00	$0.00	$18,125.00	$18,125.00
WQ	COOPER CAMERON LIBERTY WWTF	LIBERTY	12	WQ0013668001	09/23/2002	$29,250.00	$0.00	$14,625.00	$14,625.00	$14,625.00
WQ	DEERCREEK WATERWORKS INC WWTP	PARKER	4	WQ0013759001	09/23/2002	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
TOTAL WATER QUALITY ADMINISTRATIVE ORDERS ISSUED:					**74**	**$702,028.00**	**$53,518.00**	**$299,986.00**	**$348,524.00**	**$348,524.00**
TOTAL AGENCY-WIDE ADMINISTRATIVE ORDERS ISSUED:					**731**	**$6,956,182.00**	**$1,469,023.00**	**$4,177,497.00**	**$1,360,363.00**	**$1,309,662.00**