

## ENFORCEMENT REPORT TO THE COMMISSION FOR MARCH 2003

May 16, 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	10	4	13	\$102,975.00	\$9,350.00	\$92,625.00	\$1,000.00	\$1,000.00
AIR	25	105	35	133	\$1,569,343.00	\$192,581.00	\$980,681.00	\$396,531.00	\$396,531.00
INDUSTRIAL AND HAZARDOUS WASTE <sup>1</sup>	3	9	2	15	\$296,200.00	\$98,550.00	\$126,590.00	\$71,060.00	\$71,060.00
MUNICIPAL SOLID WASTE	8	31	8	20	\$166,925.00	\$8,925.00	\$79,775.00	\$78,225.00	\$78,225.00
OCCUPATIONAL CERTIFICATION	0	10	0	8	\$4,625.00	\$925.00	\$3,700.00	\$0.00	\$0.00
PETROLEUM STORAGE TANKS	16	97	32	212	\$1,414,845.00	\$298,644.00	\$965,472.00	\$150,729.00	\$150,729.00
PUBLIC WATER SUPPLY <sup>2</sup>	9	39	20	74	\$237,219.00	\$26,849.00	\$160,366.00	\$101,990.00	\$71,092.00
WATER QUALITY	16	57	11	48	\$434,813.00	\$28,850.00	\$202,448.00	\$218,640.00	\$218,640.00
MULTI-MEDIA	1	14	3	14	\$303,476.00	\$9,733.00	\$238,193.00	\$75,353.00	\$55,550.00
<b>TOTALS</b>	<b>80</b>	<b>372</b>	<b>115</b>	<b>537</b>	<b>\$4,530,421.00</b>	<b>\$674,407.00</b>	<b>\$2,849,850.00</b>	<b>\$1,093,528.00</b>	<b>\$1,042,827.00</b>

<sup>1</sup> Includes radioactive waste and underground injection control cases

<sup>2</sup> Includes water rights cases

## ENFORCEMENT REPORT TO THE COMMISSION FOR MARCH 2003

May 16, 2003 Commission Work Session

PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE <sup>3</sup>		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 <sup>4</sup>	CASES BEING TRACKED FOR COMPLIANCE <sup>5</sup>
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	0	1	5	15	0	0	24	23
AIR	0	0	63	336	4	32	383	152
INDUSTRIAL AND HAZARDOUS WASTE	0	1	22	90	106	109	196	215
MUNICIPAL SOLID WASTE	0	1	41	127	0	2	128	79
OCCUPATIONAL CERTIFICATION	4	50	N/A	N/A	1	5	249	90
PETROLEUM STORAGE TANKS	0	0	125	390	1	30	632	356
PUBLIC WATER SUPPLY	298	2254	116	667	1	46	412	395
WATER QUALITY	11	84	101	450	3	5	269	132
MULTI-MEDIA	0	0	N/A	N/A	2	7	125	106
<b>TOTALS</b>	<b>313</b>	<b>2391</b>	<b>473</b>	<b>2075</b>	<b>118</b>	<b>236</b>	<b>2418</b>	<b>1548</b>

<sup>3</sup> Includes NOVs issued regarding enforcement cases, self reported data submitted for Water Quality permits, and self reported data submitted for Public Water Supply facilities.

<sup>4</sup> 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.

<sup>5</sup> 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 MARCH 2003

May 16, 2003 Commission Work Session

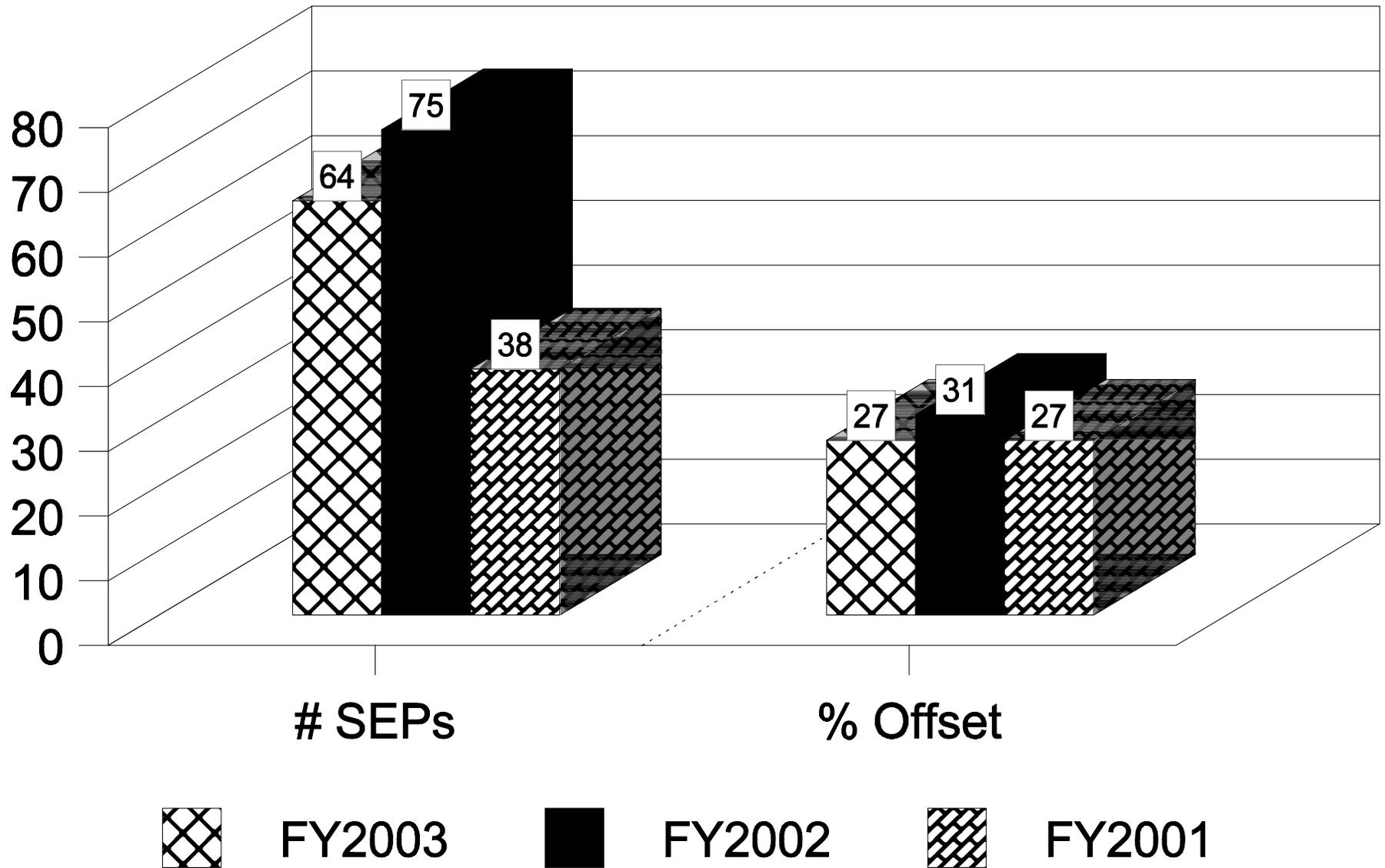
PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TCEQ		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL <sup>6</sup>	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS <sup>7</sup>		NOTICE OF AUDIT LETTERS RECEIVED 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	22	11	4	0	0	0	N/A	N/A	N/A	N/A	0	6
AIR	255	51	9	18	0	0	N/A	N/A	N/A	N/A	9	168
INDUSTRIAL AND HAZARDOUS WASTE	66	42	13	53	0	3	N/A	N/A	N/A	N/A	7	25
MUNICIPAL SOLID WASTE	71	17	6	35	0	1	N/A	N/A	N/A	N/A	1	26
OCCUPATIONAL CERTIFICATION	36	10	1	4	0	0	N/A	N/A	N/A	N/A	2	11
PETROLEUM STORAGE TANKS	337	103	34	15	0	0	N/A	N/A	N/A	N/A	33	132
PUBLIC WATER SUPPLY	128	36	6	58	1	4	N/A	N/A	N/A	N/A	12	50
WATER QUALITY	211	41	7	22	0	0	N/A	N/A	N/A	N/A	13	113
MULTI-MEDIA <sup>8</sup>	54	21	7	11	0	1	18	174	17	71	6	26
<b>TOTALS</b>	<b>1180</b>	<b>332</b>	<b>87</b>	<b>216</b>	<b>1</b>	<b>9</b>	<b>18</b>	<b>174</b>	<b>17</b>	<b>71</b>	<b>83</b>	<b>557</b>

<sup>6</sup> AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

<sup>7</sup> These numbers are obtained from the Attorney General's Office

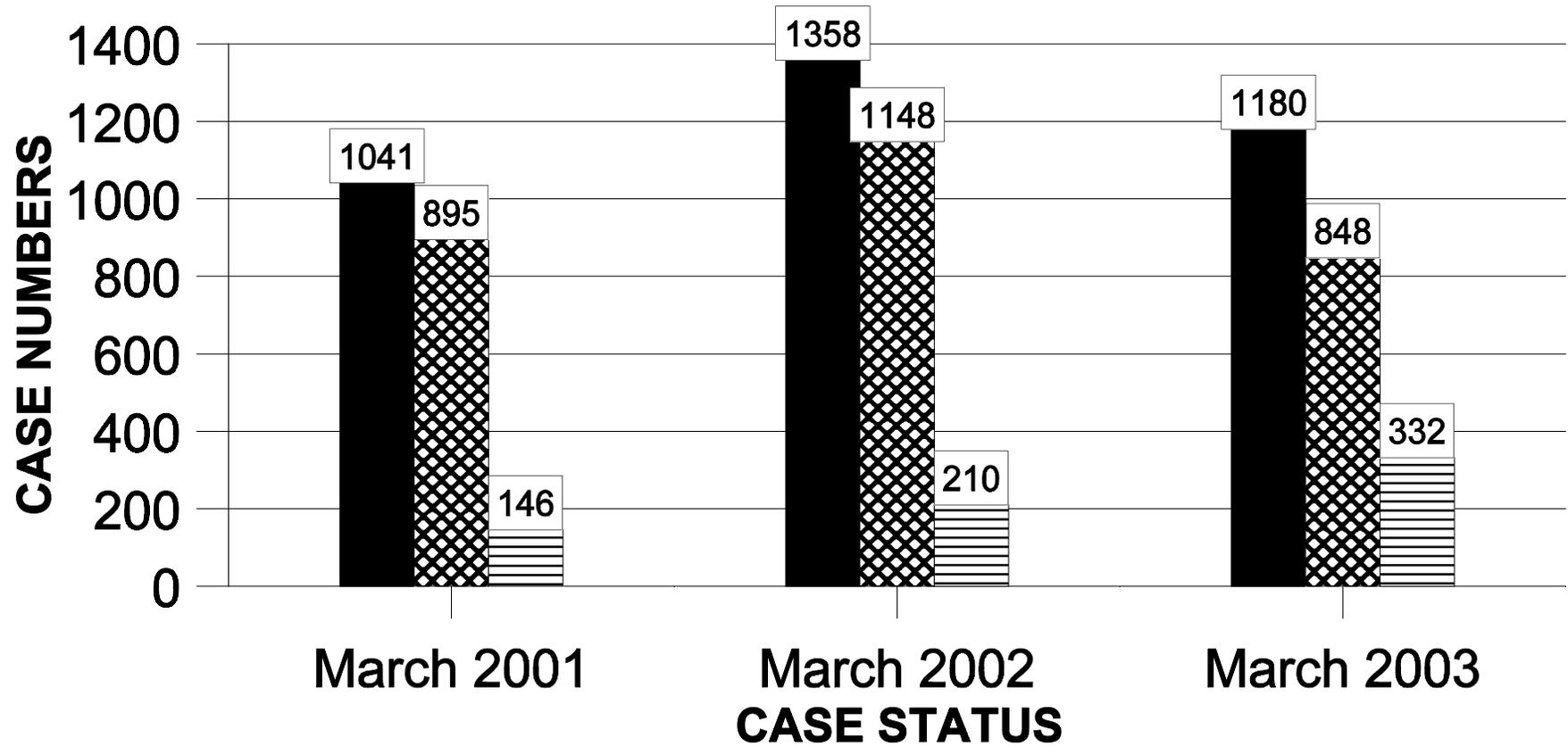
<sup>8</sup> Voluntary Self Audits are normally conducted from a Multi-Media aspect, therefore, all NOAs and DOVs are reported as multi-media.

# Comparison of Supplemental Environmental Project (SEP) Data (through March)



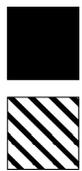
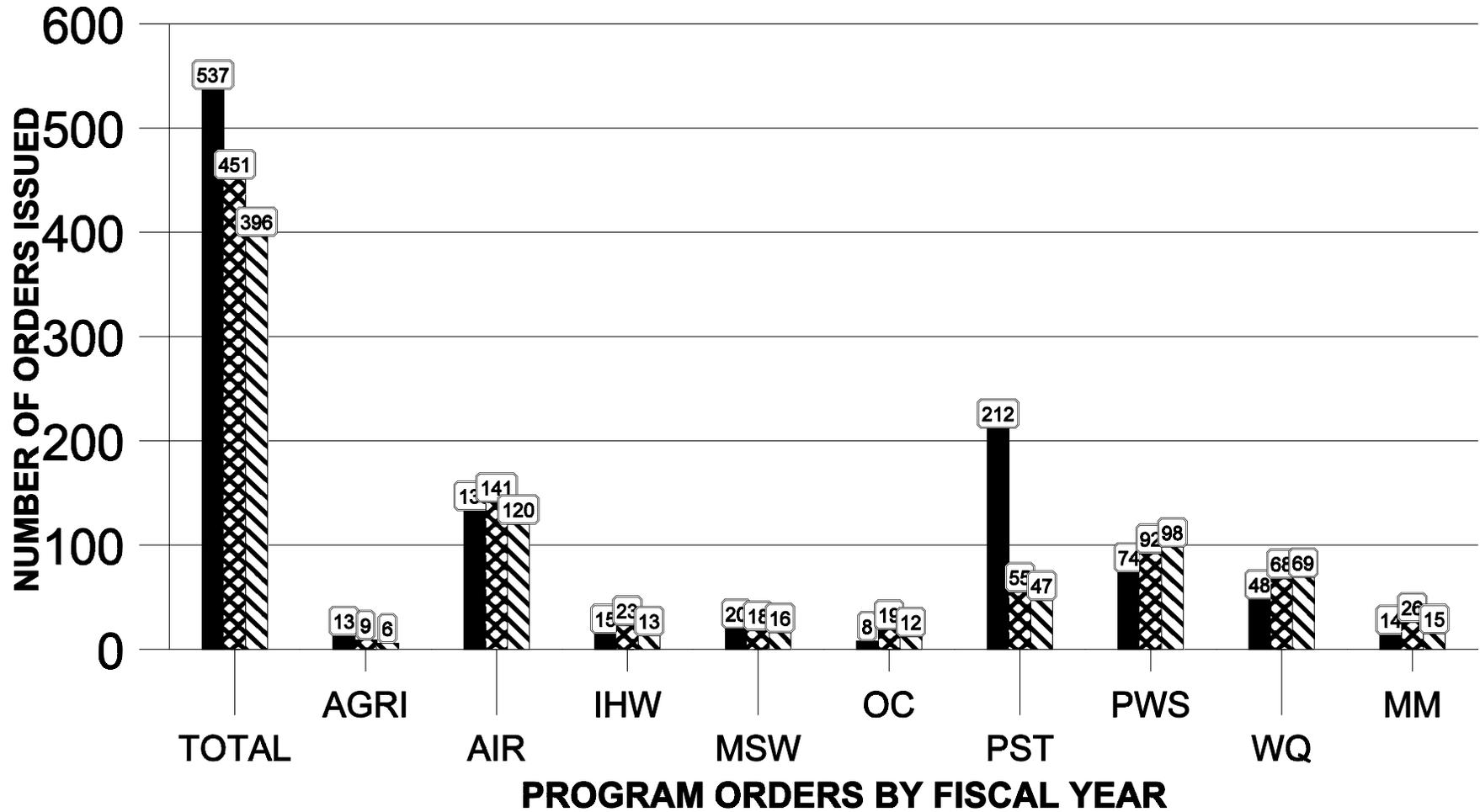
# AGENCY-WIDE BACKLOG DISTRIBUTION

MARCH 2001 - MARCH 2003



■ Pending      ▣ On Time  
▤ Backlogged

# COMPARISON OF ORDERS ISSUED FY 2001 thru FY 2003



Thru March 2003

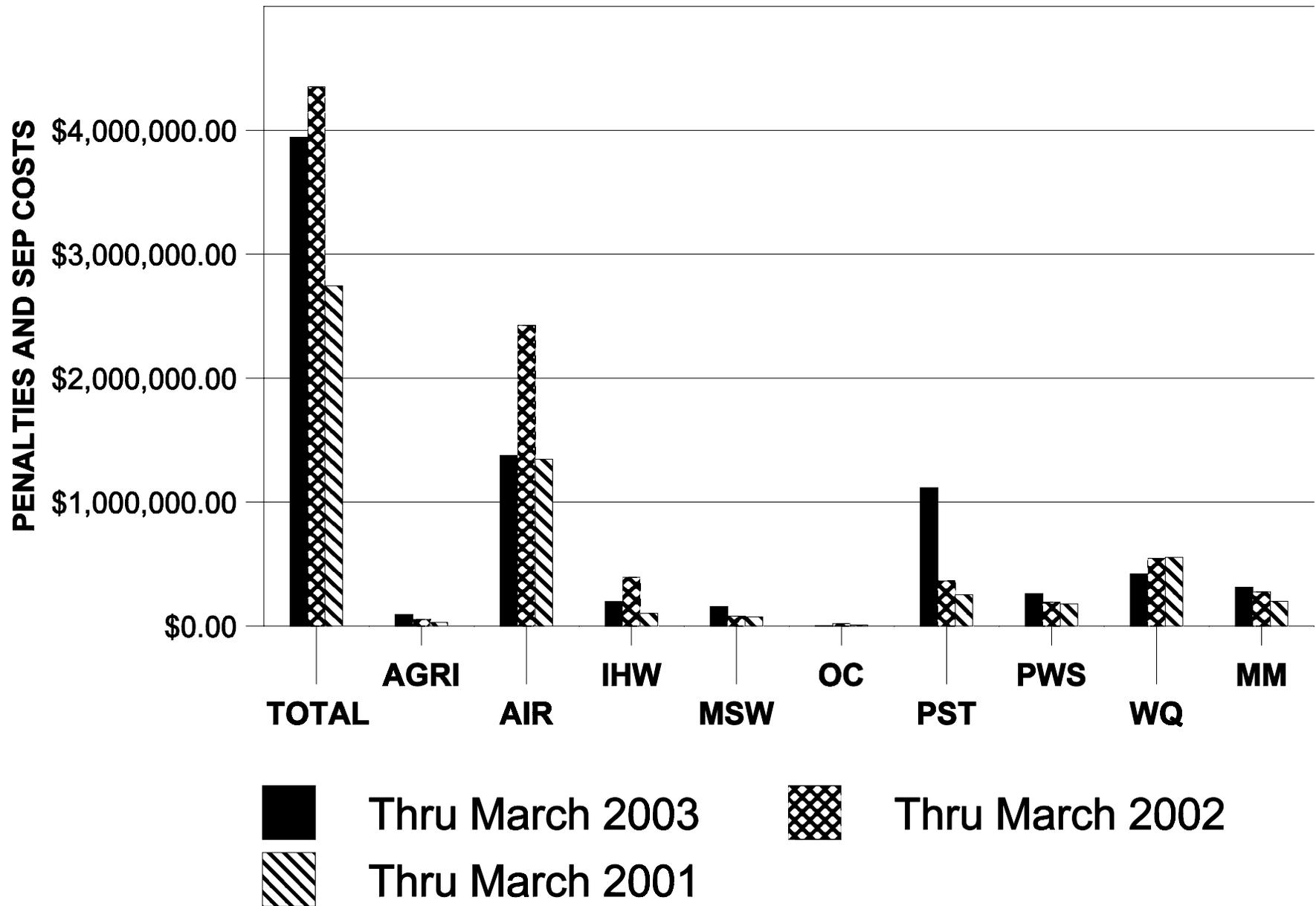


Thru March 2002



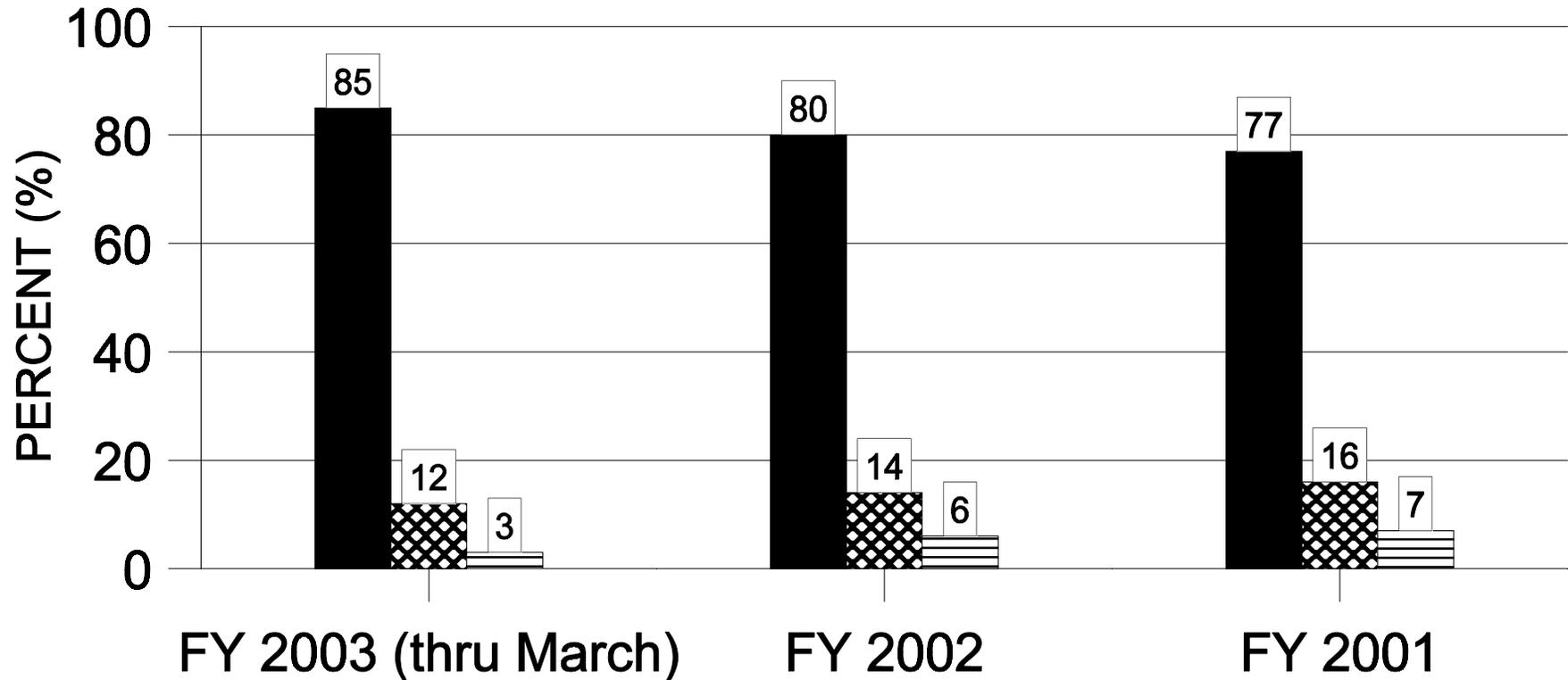
Thru March 2001

# COMPARISON OF ORDERS ISSUED FY 2001 thru FY 2003



# FINAL ORDER STATISTICS

## FOR FISCAL YEARS 2001 THRU 2003



Settled by Field Operations or Enforcement Divisions



Resolved in Litigation Division w/o SOAH Referral



Resolved after SOAH Referral

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AGRI	KORICANEK POULTRY FARM	LAVACA	14	NONE	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	KLAAS 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	NONE	11/22/2002	\$9,375.00	\$0.00	\$9,375.00	\$0.00	\$0.00
AGRI	WILLIS DAIRY	COMANCHE	3	NONE	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
<b>TOTAL AGRICULTURE ADMINISTRATIVE ORDERS ISSUED:</b>					<b>13</b>	<b>\$102,975.00</b>	<b>\$9,350.00</b>	<b>\$92,625.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
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	\$33,620.00	\$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
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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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
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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	91-6878P	01/20/2003	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
AIR	EL PASO FIELD SERVICES LP SWEENEY 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
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	CI100F	12/20/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	\$3,215.00	\$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
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	GRAY	1	GH0008G	11/02/2002	\$4,500.00	\$900.00	\$1,800.00	\$1,800.00	\$1,800.00

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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
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 - SCHAFFER 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 MARYNEAL PLANT	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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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
AIR	SOUTH TEXAS MOULDING - WOODWORKING PLANT	HIDALGO	15	HN0185U	09/23/2002	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00
<b>TOTAL AIR ADMINISTRATIVE ORDERS ISSUED:</b>					<b>133</b>	<b>\$1,569,343.00</b>	<b>\$192,581.00</b>	<b>\$980,681.00</b>	<b>\$396,531.00</b>	<b>\$396,531.00</b>
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	SYNERGISTIC ENVIRONMENTAL SYSTEMS INC	BEXAR	13	78144	02/17/2003	\$73,100.00	\$72,500.00	\$600.00	\$0.00	\$0.00
IHW	THE DOW CHEMICAL COMPANY	BRAZORIA	12	30106	02/17/2003	\$9,500.00	\$1,900.00	\$7,600.00	\$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	902156	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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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
<b>TOTAL INDUSTRIAL AND HAZARDOUS WASTE ADMINISTRATIVE ORDERS ISSUED (Includes Radioactive Waste Orders and Underground Injection Control Orders, when applicable):</b>					<b>15</b>	<b>\$296,200.00</b>	<b>\$98,550.00</b>	<b>\$126,590.00</b>	<b>\$71,060.00</b>	<b>\$71,060.00</b>
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
<b>TOTAL MULTI-MEDIA ADMINISTRATIVE ORDERS ISSUED:</b>					<b>14</b>	<b>\$303,476.00</b>	<b>\$9,733.00</b>	<b>\$238,193.00</b>	<b>\$75,353.00</b>	<b>\$55,550.00</b>
MSW	BARGAS INC	TOM GREEN	8	NONE	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	HAW003	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 LANDFILL	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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	455150042	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	NONE	01/10/2003	\$625.00	\$125.00	\$250.00	\$250.00	\$250.00
MSW	CITY OF WACO LANDFILL	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	A85722	11/22/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
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
<b>TOTAL MUNICIPAL SOLID WASTE ADMINISTRATIVE ORDERS ISSUED:</b>					<b>20</b>	<b>\$166,925.00</b>	<b>\$8,925.00</b>	<b>\$79,775.00</b>	<b>\$78,225.00</b>	<b>\$78,225.00</b>
OC	HUDMAN MICHEUL	CALLAHAN	3	OS3171	01/10/2003	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
OC	BLACK DAVID	TAYLOR	3	OS3798	12/20/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
OC	CORBIN DANNY	WOOD	5	OS5756	12/12/2002	\$250.00	\$50.00	\$200.00	\$0.00	\$0.00
OC	TAYLOR DANNY	WISE	4	OS6985	12/12/2002	\$1,125.00	\$225.00	\$900.00	\$0.00	\$0.00
OC	RELIABLE BACKHOE	JIM WELLS	14	OS6567	11/02/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
OC	JEFFRIES DARIN	TAYLOR	3	OS2868	09/23/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
OC	PRITCHARD DAVID	HAYS	11	OS4852	09/23/2002	\$250.00	\$50.00	\$200.00	\$0.00	\$0.00
OC	VALENZUELA BENITO	BANDERA	13	OS337	09/23/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
<b>TOTAL OCCUPATIONAL CERTIFICATION ADMINISTRATIVE ORDERS ISSUED:</b>					<b>8</b>	<b>\$4,625.00</b>	<b>\$925.00</b>	<b>\$3,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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
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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	NONE	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	NONE	03/07/2003	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
PST	SITTON OIL AND MARINE COMPANY INC	JEFFERSON	10	NONE	03/07/2003	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	SPIDLE & SPIDLE INC	JEFFERSON	10	NONE	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	NONE	03/07/2003	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	WAYNE IRBY OIL COMPANY	CONCHO	8	NONE	03/07/2003	\$3,000.00	\$1,800.00	\$1,200.00	\$0.00	\$0.00
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	WA00015	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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	NONE	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	NONE	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	NONE	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	NONE	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
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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	NONE	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	WA00018	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	NONE	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
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	BELL	9	NONE	01/10/2003	\$7,500.00	\$1,500.00	\$6,000.00	\$0.00	\$0.00
PST	UNITED PETROLEUM TRANSPORTS INC	TAYLOR	3	ABI0002	01/10/2003	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	ANDREWS TRANSPORT INC	JEFFERSON	10	NONE	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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	GRIFFIN OIL COMPANY	SCHLEICHER	8	NONE	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	NONE	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	NONE	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
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	443403	12/12/2002	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00
PST	LAMESA BUTANE COMPANY INC	DAWSON	7	NONE	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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	BE00019	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	NONE	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	NONE	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
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	NONE	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	NONE	11/02/2002	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	NONE	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	NONE	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	NONE	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	NONE	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
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	NONE	10/24/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	JOHNSON OIL COMPANY	GONZALES	14	NONE	10/24/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	KINGWOOD FUELS TRANSPORT INC	GALVESTON	12	NONE	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	NONE	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	NONE	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	ABI0003	10/24/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	ADOBE FUELS LLC WAREHOUSE 2	SAN PATRICIO	14	NONE	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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	NONE	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	NONE	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	NONE	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
PST	SHOP N GO 2570	HARRIS	12		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	NONE	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	NONE	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	NONE	09/23/2002	\$2,000.00	\$400.00	\$1,600.00	\$0.00	\$0.00
PST	MISSION PETROLEUM CARRIERS INC	CAMERON	15	NONE	09/23/2002	\$53,000.00	\$10,600.00	\$42,400.00	\$0.00	\$0.00

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	MOFFITT OIL	HARRIS	12	NONE	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	NONE	09/23/2002	\$17,500.00	\$3,500.00	\$14,000.00	\$0.00	\$0.00
PST	PNI TRANSPORTATION INC	TARRANT	4	NONE	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
<b>TOTAL PETROLEUM STORAGE TANK ADMINISTRATIVE ORDERS ISSUED:</b>					<b>212</b>	<b>\$1,414,845.00</b>	<b>\$298,644.00</b>	<b>\$965,472.00</b>	<b>\$150,729.00</b>	<b>\$150,729.00</b>
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
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	DIMITT	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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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	\$21,088.00	\$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
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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
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
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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	PRIMROSE ESTATES WS	ATASCOSA	13	0070020	09/23/2002	\$16,327.00	\$0.00	\$0.00	\$39,600.00	\$16,327.00
<b>TOTAL PUBLIC WATER SUPPLY ADMINISTRATIVE ORDERS ISSUED (includes Water Rights Orders):</b>					<b>74</b>	<b>\$237,219.00</b>	<b>\$26,849.00</b>	<b>\$160,366.00</b>	<b>\$101,990.00</b>	<b>\$71,092.00</b>
WQ	BECK REIT & SONS CONSTRUCTION COMPANY	BEXAR	13	EAPP NONE	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
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	EAPP1757.00	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	NONE	03/07/2003	\$7,500.00	\$1,500.00	\$6,000.00	\$0.00	\$0.00
WQ	AVERY RANCH COMMUNITY CENTER	WILLIAMSON	11	EAPP01121401	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	\$15,125.00	\$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	WQ0012231001	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	EAPP01081702	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		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

**ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 3/31/2003**

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	EMBREE CONSTRUCTION	WILLIAMSON	11	EAPP01120701	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
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	EAPP00050301	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	EAPP160300	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	FISHER BILLY RAY	HAMILTON	9		11/02/2002	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00
WQ	SIERRA MICROWAVE TECHNOLOGY INCORPORATED	WILLIAMSON	11	EAPP01101501	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
<b>TOTAL WATER QUALITY ADMINISTRATIVE ORDERS ISSUED:</b>					<b>48</b>	<b>\$434,813.00</b>	<b>\$28,850.00</b>	<b>\$202,448.00</b>	<b>\$218,640.00</b>	<b>\$218,640.00</b>
<b>TOTAL AGENCY-WIDE ADMINISTRATIVE ORDERS ISSUED:</b>					<b>537</b>	<b>\$4,530,421.00</b>	<b>\$674,407.00</b>	<b>\$2,849,850.00</b>	<b>\$1,093,528.00</b>	<b>\$1,042,827.00</b>