Annual Enforcement Report

Fiscal Year 2011

Part One: Report and Tables

Enforcement Division
Office of Compliance and Enforcement
Texas Commission on Environmental Quality

November 2011
The electronic annual enforcement report is available on the TCEQ's Web Page at
http://www.tceq.state.tx.us/compliance/enforcement/reports/AER/annenfreport.html

Table of Contents

Introduction.....viii
Glossary of Abbreviations for Programs.....ix
Executive Summary.....x
The Environmental Tool Box.....1-1
Pollution Prevention Through Technical Assistance.....1-1
Table 1-1: Technical Assistance Activities.....1-2
Figure 1-1: Pounds of VOCs Reduced thru Technical Assistance.....1-3
Table 1-2: Event Coordination and Education Activities.....1-3
Assistance to Small Businesses and Local Governments.....1-4
Table 1-3: Small Business and Local Government Assistance Activities.....1-5
Figure 1-2: Multi-Media Site Visits & Resulting C2 Partnerships.....1-5
Investigations and Enforcement Policy.....1-6
Figure 1-3: Total Investigations.....1-8
Figure 1-4: Complaints Investigated.....1-8
Figure 1-5: Notices of Violation Issued.....1-9
Figure 1-6: Summary of Texas Environmental, Health, and Safety Audit Privilege Act Statistics.....1-10
Table 1-4: Percent of Facilities Inspected by the TCEQ in Compliance.....1-11
Dollars and Sense.....2-1
Figure 2-1: Total Number of Administrative Orders Issued by Fiscal Year.....2-1
Figure 2-2: Number of Administrative Orders Issued by Media and Fiscal Year.....2-2
Table 2-1: Summary of Administrative Penalties and SEPs by Fiscal Year.....2-3
Figure 2-3: Penalties and SEPs in Administrative Orders Issued.....2-4
Table 2-2: Summary of Civil Judicial Order Penalty Amounts and SEPs.....2-5
The Criminal Element.....3-1
Table 3-1: Summary of Criminal Investigation Information by Fiscal Year.....3-1
Comparative Analysis of Performance.....4-1

Figure 4-1: Percent of Orders Issued by Media Type....4-1
Figure 4-2: Percent of Industry Types with Orders Issued....4-2
Figure 4-3: Percent of Industry Types with Previous Orders Issued....4-3
Figure 4-4: Percent of Industry Types with Same or Similar Violations....4-4
Figure 4-5: Size of Regulated Entities with Administrative Orders Issued....4-5
Table 4-1: Percent of Citations in Orders Issued....4-6
Figure 4-6: Percent of Most Frequently Cited Rules or Statutes by Media Type....4-7
Figure 4-7: Severity of Violations Included in Orders Issued....4-8
Assessment of Emissions Events....5-1
Background....5-1
Reported Incidents....5-2
Figure 5-1: Reported Incidents....5-2
Table 5-1: FY 2011 Total Number of Incidents Reported....5-3
Table 5-2: FY 2011 Total Number of Incidents Reported by NAICS Code....5-4
Total Quantity of Emissions....5-5
Figure 5-2: Total Quantity of Emissions....5-5
Table 5-3: FY 2011 Total Quantity of Air Contaminants Reported Statewide....5-6
Top Contributing Air Contaminants....5-7
Figure 5-3: Top Contributing Air Contaminants Reported Statewide....5-7
Table 5-4: FY 2011 Total Quantity of Air Contaminants (pounds) Reported....5-8
Quantity of Contaminants by NAICS Code....5-9
Figure 5-4: Quantity of Contaminants by NAICS Code....5-9
Table 5-5: FY 2010 Total Quantity of Air Contaminants by NAICS Code....5-10
Incidents Investigated....5-11
Figure 5-5: Incidents Investigated....5-11
Table 5-6: FY 2011 Agency Response to Incidents Reported....5-12
Emissions Events Investigations By Region....5-13
Figure 5-6: Emissions Events Investigations By Region....5-13
Table 5-7: FY2011 Total Number of Emission Events Incidents Reported Statewide...5-14
Table 5-8: FY2011 Agency Investigations of Emission Events 5-14
Excessive Emissions Events....5-15
Figure 5-7: Excessive Determinations & Corrective Action Plans....5-15
Table 5-9: FY2011 Excessive Emission Events Determinations and Corrective Action Plans....5-16

Results of Enforcement Actions.....6-1
Figure 6-1: Impact Analysis of Administrative and Civil Judicial Orders.....6-1
Figure 6-2: Results of Administrative and Civil Judicial Orders – Permitting and Process Changes.....6-2
Figure 6-3: Results of Administrative and Civil Judicial Orders – Clean Up, Monitoring, and Recordkeeping Requirements.....6-3
Figure 6-4: Results of Administrative and Civil Judicial Orders – Pollution Prevention.....6-4
Table 6-1: Twenty-Five Largest Estimated Pollutant Reductions from Orders Issued..6-5

Tables

Table Descriptions T-1
Table T-1A: Total Investigations Conducted Fiscal Year 2011 (9/1/2010 – 8/31/2011).....T-3
Table T-1B: On-site Investigations Conducted Fiscal Year 2011 (9/1/2010 – 8/31/2011).....T-4
Table T-2A: Total Investigations Conducted Fiscal Year 2010 (9/1/2009 – 8/31/2010).....T-5
Table T-2B: On-site Investigations Conducted Fiscal Year 2010 (9/1/2009 – 8/31/2010).....T-6
Table T-3A: Total Investigations Conducted Fiscal Year 2009 (9/1/2008 – 8/31/2009).....T-7
Table T-3B: On-site Investigations Conducted Fiscal Year 2009 (9/1/2008 – 8/31/2009).....T-8
Table T-4A: Total Investigations Conducted Fiscal Year 2008 (9/1/2007 – 8/31/2008).....T-9
Table T-4B: On-site Investigations Conducted Fiscal Year 2008 (9/1/2007 – 8/31/2008)....T-10
Table T-5A: Total Investigations Conducted Fiscal Year 2007 (9/1/2006 – 8/31/2007).....T-11
Table T-5B: On-site Investigations Conducted Fiscal Year 2007 (9/1/2006 – 8/31/2007)....T-12
Table T-6A: Total Investigations Conducted Fiscal Year 2006 (9/1/2005 – 8/31/2006).....T-13
Table T-6B: On-site Investigations Conducted Fiscal Year 2006 (9/1/2005 – 8/31/2006)....T-14
Table T-7: Complaint Investigations Fiscal Year 2011 (9/1/2010 – 8/31/2011).....T-15
Table T-8: Complaint Investigations Fiscal Year 2010 (9/1/2009 – 8/31/2010).....T-17
Table T-9: Complaint Investigations Fiscal Year 2009 (9/1/2008 – 8/31/2009).....T-18
Table T-10: Complaint Investigations Fiscal Year 2008 (9/1/2007 – 8/31/2008).....T-19
Table T-11: Complaint Investigations Fiscal Year 2007 (9/1/2006 – 8/31/2007).....T-20
Table T-12: Complaint Investigations Fiscal Year 2006 (9/1/2005 – 8/31/2006).....T-21
Table T-13: Notices of Violation Issued (Mailed) Fiscal Year 2011 (9/1/2010 – 8/31/2011) from Regional Offices T-22
Table T-14: Notices of Violation Issued (Mailed) Fiscal Year 2010 (9/1/2009 – 8/31/2010) from Regional Offices T-23

Table T-15: Notices of Violation Issued (Mailed) Fiscal Year 2009
(9/1/2008 – 8/31/2009) from Regional Offices T-24
Table T-16: Notices of Violation Issued (Mailed) Fiscal Year 2008
(9/1/2007 – 8/31/2008) from Regional Offices T-25
Table T-17: Notices of Violation Issued (Mailed) Fiscal Year 2007
(9/1/2006 – 8/31/2007) from Regional Office.....T-26
Table T-18: Notices of Violation Issued (Mailed) Fiscal Year 2006
(9/1/2005 – 8/31/2006) from Regional Offices T-27
Table T-19: Notices of Violation Issued (Mailed) Fiscal Year 2011
(9/1/2010 – 8/31/2011) from Central Office T-28
Table T-20: Notices of Violation Issued (Mailed) Fiscal Year 2010
(9/1/2009 – 8/31/2010) from Central Office T-29
Table T-21: Notices of Violation Issued (Mailed) Fiscal Year 2009
(9/1/2008 – 8/31/2009) from Central Office T-30
Table T-22: Notices of Violation Issued (Mailed) Fiscal Year 2008
(9/1/2007 – 8/31/2008) from Central Office T-31
Table T-23: Notices of Violation Issued (Mailed) Fiscal Year 2007
(9/1/2006 – 8/31/2007) from Central Office T-32
Table T-24: Notices of Violation Issued (Mailed) Fiscal Year 2006
(9/1/2005 – 8/31/2006) from Central Office T-33
Table T-25: Summary of Administrative Orders Issued Fiscal Year 2011
(9/1/2010 - 8/31/2011).....T-34
Table T-26: Summary of Administrative Orders Issued Fiscal Year 2010
(9/1/2009 - 8/31/2010).....T-35
Table T-27: Summary of Administrative Orders Issued Fiscal Year 2009
(9/1/2008 - 8/31/2009).....T-36
Table T-28: Summary of Administrative Orders Issued Fiscal Year 2008
(9/1/2007 - 8/31/2008).....T-37
Table T-29: Summary of Administrative Orders Issued Fiscal Year 2007
(9/1/2006 - 8/31/2007).....T-38
Table T-30: Summary of Administrative Orders Issued Fiscal Year 2006
(9/1/2005 - 8/31/2006).....T-39
Table T-31: Summary of Civil Judicial Orders Issued Fiscal Year 2011
(9/1/2010 - 8/31/2011).....T-40

Table T-32: Summary of Civil Judicial Orders Issued Fiscal Year 2010 (9/1/2009 - 8/31/2010).....T-41
Table T-33: Summary of Civil Judicial Orders Issued Fiscal Year 2009 (9/1/2008 - 8/31/2009).....T-42
Table T-34: Summary of Civil Judicial Orders Issued Fiscal Year 2008 (9/1/2007 - 8/31/2008).....T-43
Table T-35: Summary of Civil Judicial Orders Issued Fiscal Year 2007 (9/1/2006 - 8/31/2007).....T-44
Table T-36: Summary of Civil Judicial Orders Issued Fiscal Year 2006 (9/1/2005 - 8/31/2006).....T-45

Appendices

Appendix Descriptions

Appendix 1: List of Administrative Enforcement Orders Issued During Fiscal Year 2011

Appendix 2: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2011

Appendix 3: List of Administrative Enforcement Orders Issued During Fiscal Year 2010

Appendix 4: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2010

Appendix 5: List of Administrative Enforcement Orders Issued During Fiscal Year 2009

Appendix 6: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2009

Appendix 7: List of Administrative Enforcement Orders Issued During Fiscal Year 2008

Appendix 8: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2008

Appendix 9: List of Administrative Enforcement Orders Issued During Fiscal Year 2007

Appendix 10: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2007

Appendix 11: List of Administrative Enforcement Orders Issued During Fiscal Year 2006

Appendix 12: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2006

Appendix 13: List of Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2011

Appendix 14: List of Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2010

Appendix 15: List of Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2009

Appendix 16: List of Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2008

Appendix 17: List of Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2007

Appendix 18: List of Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2006

Appendix 19: Description of Each Criminal Conviction Obtained in Fiscal Year 2011

Appendix 20: Description of Each Criminal Conviction Obtained in Fiscal Year 2010

Appendix 21: Description of Each Criminal Conviction Obtained in Fiscal Year 2009
Appendix 22: Description of Each Criminal Conviction Obtained in Fiscal Year 2008
Appendix 23: Description of Each Criminal Conviction Obtained in Fiscal Year 2007
Appendix 24: Description of Each Criminal Conviction Obtained in Fiscal Year 2006

Introduction

During the 75th Legislative Session, House Bills 1133 and 1367 added a new section (Section 5.126) to the Texas Water Code that requires the Texas Commission on Environmental Quality ("TCEQ") to prepare an electronic enforcement report each year by December 1. The law requires the Commission to report actions for each type of regulatory program. The report is to contain statistical indicators including the number of investigations, number of notices of violation issued, number of enforcement actions, type of enforcement actions, amount of penalties assessed, deferred, or collected; and any other information the Commission determines is relevant. The report must include a comparison with TCEQ's enforcement actions for each of the preceding five fiscal years. This report, the fifteenth of its kind, includes information from fiscal years 2006-2011.

The 77th Legislative Session added requirements to the Annual Enforcement Report in TEX. WATER CODE §5.756 and re-codified §5.126 as TEX. WATER CODE §5.126. The new requirements expanded the comparison requirement in the original section by adding a comparative analysis of data evaluating the performance, over time, of the Commission and of entities regulated by the Commission. The Legislature also added a requirement in TEX. HEALTH AND SAFETY CODE § 382.0215 to assess emissions events, including actions taken by the Commission in response to the emissions events. Emissions events are unplanned or unanticipated occurrences of emissions (contaminants released into the air), emissions from unscheduled maintenance, startup, or shutdown activities that release air contaminants.

The TCEQ is the State's primary and comprehensive environmental regulatory agency. Its mission is to protect our State's precious human and natural resources consistent with sustainable economic development. The agency regulates approximately 460,000 public and private facilities and/or individuals in Texas that affect, or have the potential to significantly affect, the environment. The goal of the agency is clean air, clean water, and the safe management of waste.

Glossary of Abbreviations for Programs

AGRI = water quality facilities such as dairies and confined animal feeding operations ("CAFO")

AIREI = Air Emissions Inventory

AIR or AQ = air quality

DC = Dry Cleaners

EA = Edwards Aquifer

ER = emergency response

IHW = industrial and hazardous waste

MSW = municipal solid waste, including landfills, tires, medical waste, and used oil/filter facilities

OC or OL = occupational certification/licensing

OSSF = on-site sewage facilities

PST = petroleum storage tanks

PWS = public water supply systems

RAD = radioactive material disposal, including low level radioactive waste and non oil and gas exploration naturally occurring radioactive material waste disposal

UIC = underground injection control

WQ = water quality, including domestic and industrial wastewater treatment plants, on-site sewage facilities, Edwards Aquifer protection, storm water, and sludge use operations (beneficial use sites and transporters)

WATERIGHT = water rights diversion and pumping

WWA = Wastewater Agriculture, such as dairies and confined animal feeding operations

MM = multi-media - any combination of the above

Annual Enforcement Report
Fiscal Year 2011
Executive Summary

Fiscal Year 2011 was a year of significant accomplishments for the TCEQ. Enforcement efforts resulted in 1,628 administrative orders issued with over $12.5 million to be paid as penalties and over $5 million to be expended for Supplemental Environmental Projects (SEPs). There were an additional 29 civil judicial orders issued through representation by the Texas Attorney General's Office that resulted in over $4.3 million to be paid as penalties and $115,000 to be expended for SEPs.

Compliance Assistance: The agency's efforts to provide assistance to the regulated community resulted in the reduction of over 660,000 tons of hazardous and non-hazardous waste and 9.8 million pounds of volatile organic compound air emissions. Technical assistance also resulted in 2.7 billion gallons of water conserved and over 776 million kilowatt-hours of energy saved. These numbers are consistent with activities in previous years.

Investigations and Enforcement: The agency conducted over 100,000 routine investigations and investigated over 4,600 complaints. More than 13,000 Notices of Violation were issued regarding investigations conducted.

The voluntary environmental self audit program resulted in the receipt, evaluation, and response for 756 notices of intent to audit and 231 disclosures of violation. Those who comply with the conditions of the Texas Environmental, Health, and Safety Audit Privilege Act may qualify for immunity from penalties if swift compliance is achieved.

Along with the agency's administrative and civil enforcement authorities, the TCEQ also partners with the Texas Environmental Enforcement Task Force to pursue criminal enforcement. The agency participated in eight search warrants and finalized 22 cases with convictions against 18 individuals and nine corporations. The finalized cases included 115 felony charges and 11 misdemeanor charges.

Comparative Analysis of Performance: Most of the enforcement orders issued by the TCEQ were for the water program (40%) and were the result of several initiatives by the agency

including an initiative targeted at water treatment plants and drinking water systems to ensure that these facilities have emergency generators for a backup power source. Of the 1,543 regulated entities that were issued civil and administrative orders, 426 (28%) of the regulated entities had previous enforcement orders, and 358 (23%) had previous violations that were the same or similar.

The highest percentage of industry types for regulated entities with same or similar violations included in prior enforcement orders included Petroleum Refineries (32%), Organic Chemical Manufacturing (22%), Water Supply and Irrigation Systems (22%), Sewage Treatment Facilities (7%), Petrochemical Manufacturing (4%), Cyclic Crude and Intermediate Manufacturing (4%), and Plastics Material and Resin Manufacturing (2%).

The highest percentage of industry types with previous orders issued included Petroleum Refineries (41%), Organic Chemical Manufacturing (20%), Water Supply and Irrigation Systems (6%), Alkalies and Chlorine Manufacturing (3%), Sewage Treatment Facilities (3%), and Plastic Material and Resin Manufacturing (3%).

Emissions Events: The overall number of incidents reported decreased 6% from 4,766 in FY 2010 to 4,469 in FY 2011. The overall number of investigations conducted decreased from 1,918 in FY 2010 to 1,622 in FY 2011. The following Standard Industrial Classification (SIC) Code sectors reported the most incidents: 1311 (Crude Petroleum and Natural Gas), 1321 (Natural Gas Liquids), 4922 (Natural Gas Transmission), 2911 (Petroleum Refining), and 2869 (Industrial Organic Chemicals). The reported quantity of emissions from FY 2010 to FY 2011 increased from 55,079,953 pounds to 69,052,877, which is a 25% increase. The Midland region saw the largest increase in emissions, followed by the Lubbock region. The large increase in the Midland region was attributed to oil and gas production growth that outpaced expectations and exceeded the infrastructure capacity of the Permian Basin. Decreases were experienced in the regions of Beaumont and Houston. Sulfur dioxide comprised the greatest quantity, 24 million pounds, of all the contaminants reported. There was an overall decrease in the amount of HRVOCs reported from 1,843,506 in FY 2010 to 1,258,011 in FY 2011.

Results of Enforcement Actions: Enforcement Orders resulted in more than 11 million pounds of pollutants eliminated, reduced, or the routes of exposure reduced, and an estimated cost of more than $175 million that respondents will spend to achieve compliance.

The Environmental Toolbox

The TCEQ believes that enforcement is not a goal, but one tool among many available to protect the environment and people and to address key environmental problems. The agency pursues strong and vigorous enforcement, used within an overall strategy for achieving maximum compliance. Just as a teacher in a classroom uses many tools to enable students to learn, the TCEQ uses a broad range of tools to enable and require businesses and governments, large and small, to comply. These tools include pollution prevention, on-site and off-site facility assistance, small business and local government assistance, regulatory workshops, publications and guidance documents, telephone hotlines, and the agency's expansive internet site, as well as traditional investigations and enforcement.

Pollution Prevention Through Technical Assistance

Pollution prevention is a smart way to encourage and achieve environmental compliance. TCEQ experts in the Small Business and Environmental Assistance Division provide technical assistance and on-site visits, as well as workshops to teach businesses, industries, and government facilities how to prevent pollution.

Since 1993, more than 900 facilities have been reached through on-site technical assistance visits. During on-site technical assistance visits, TCEQ engineers evaluate processes at a site, focusing on process inefficiencies, and make recommendations that may include compliance and pollution prevention opportunities. Following the site visits, the staff continues to work with the facilities.

Facilities reported the following cumulative pollution reduction results through Fiscal Year 2011:
159,864 tons of hazardous waste reduced,
500,569 tons of non-hazardous waste reduced,
9.8 million pounds of reductions in Volatile Organic Compound ("VOC") air emissions ,
776 million kilowatt-hours of energy saved, and
2.7 billion gallons of water conserved.

As a result of these waste reduction efforts, these facilities reported annual savings of approximately $276 million.

With a focus on pollution prevention and enforcement programs working together, investigators can hand out information to facilities on pollution prevention technologies and resources that can help facilities reduce waste and improve compliance. In addition, investigators check for compliance with the Pollution Prevention Planning requirements as part of standard solid waste-related investigations.

The Resource Exchange Network for Eliminating Waste (RENEW) program helped industries reclaim, reuse, or recycle over 15 million pounds of materials in Fiscal Year 2011. This program saved companies more than $1.5 million in avoided disposal costs and earned companies in excess of $2.5 million in revenue.

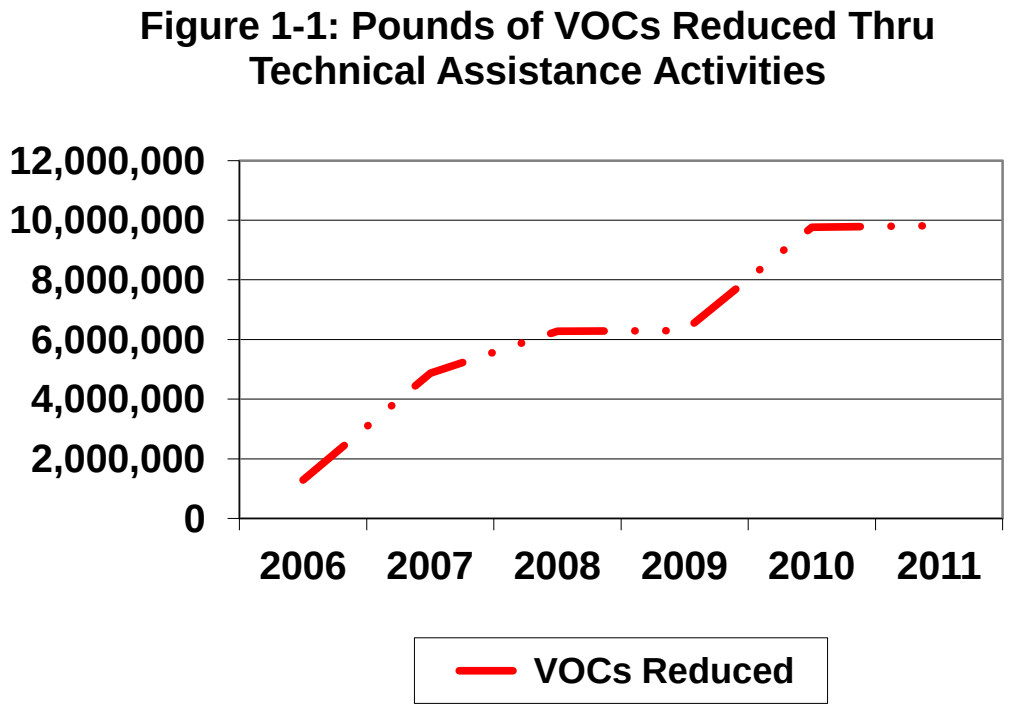
Table 1-1 depicts the cumulative results reported by participants in on-site visits that have been reported in Fiscal Year 2011 and in the preceding five years. This data is submitted by the regulated community through a voluntary environmental performance survey. Figure 1-1 is a graphical representation of the amount of VOC reduced by the regulated community over the past six years after participation in agency technical assistance programs.

Table 1-1: Technical Assistance Activities

Table 1-1 Technical Assistance Activities

Fiscal Year	Tons of Hazardous Waste Reduced	Tons of Non-Hazardous Waste Reduced	Million Pounds of VOC Reductions	Millions of Kilowatt-Hours of Energy Saved	Billions of Gallons of Water Conserved	Annual Savings to Businesses (millions)
2006	153,500	455,400	1.29	513	2.64	$227
2007	153,500	455,600	4.88	514	2.64	$228
2008	153,500	459,500	6.28	514	2.66	$230
2009	156,000	464,000	6.30	555	2.70	$246
2010	157,599	482,933	9.77	583	2.70	$259
2011	159,864	500,569	9.82	776	2.74	$276

Figure 1-1: Pound of VOCs Reduced Thru Technical Assistance Activities



The Small Business and Environmental Assistance Division also provides educational opportunities and technical assistance through coordinated workshops, seminars, educational events, including an annual trade fair. During Fiscal Year 2011, 8 events provided technical information and assistance to over 4,838 attendees. Attendance at events targeted to small businesses and local governments is also shown on Table 1-2.

Table 1-2: Event Coordination and Education Activities

Table 1-2 Event Coordination and Education Activities			
Fiscal Year	Educational Events	Attendees for General Educational Events	Attendees for Small Business and Local Government Events
2006	18	3,300	4,000
2007	20	3,300	4,800
2008	26	4,400	4,400
2009	14	5,500	6,200
2010	9	4,700	3,938
2011	8	4,838	7,873

Assistance to Small Businesses and Local Governments

The Small Business and Environmental Assistance Division annually reaches more than 69,000 Texas small businesses and local governments, keeping them informed about changes and trends in environmental regulations to help them comply. The Division received and responded to approximately 6,200 requests for assistance from small business and local government customers, providing them information, direction, and encouragement to address environmental issues.

In addition, 253 small businesses or local governments received on-site compliance assessments. Of those sites, 92 demonstrated compliance and qualified to join the Compliance Commitment (C2) program. The C2 recipients correct all compliance deficiencies found during the site visit in exchange for a one-year exemption from routine TCEQ investigations. The U.S. Environmental Protection Agency and local enforcement programs in Corpus Christi, Dallas, El Paso, Ft. Worth, Galveston, Houston, Pasadena, Waco, Brazoria County, Fort Bend County, and Montgomery County, waive scheduled investigations for C2 recipients.

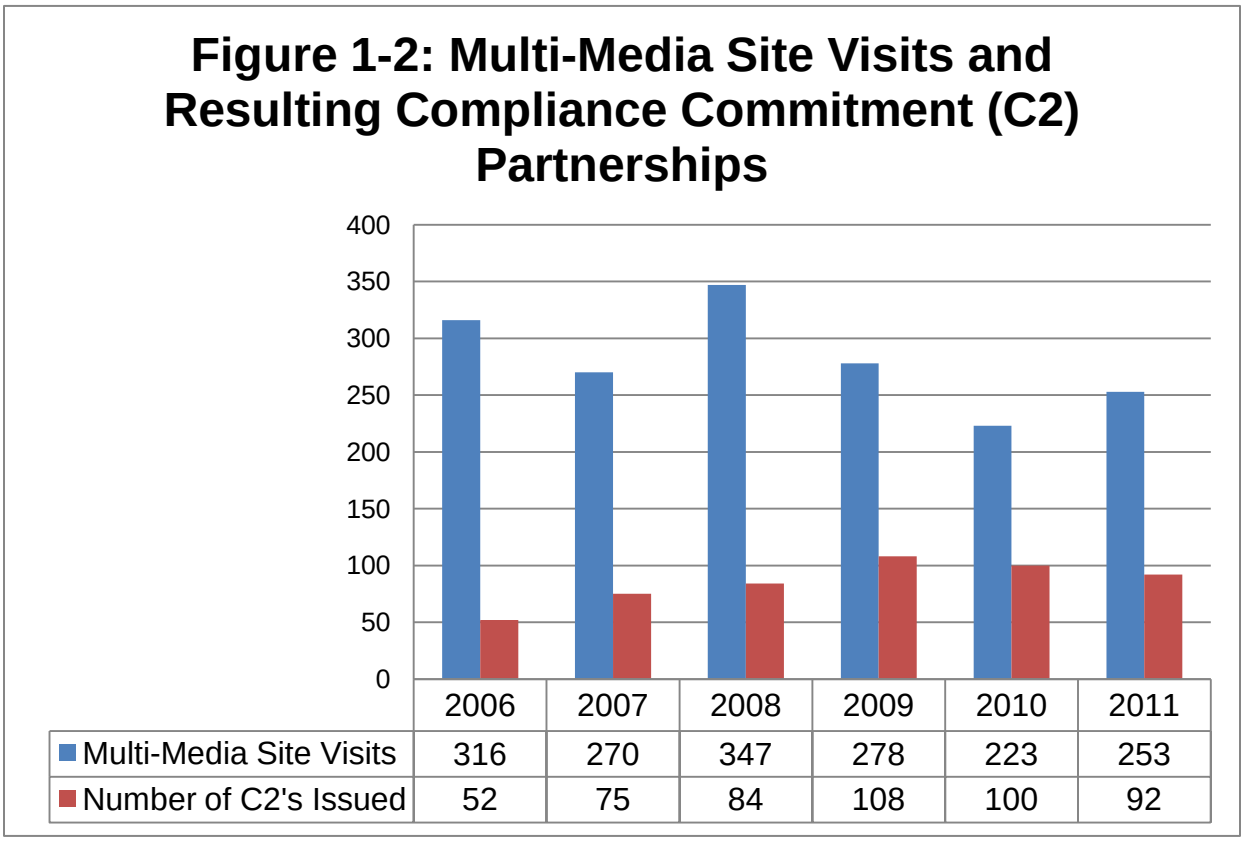
Another Division effort, the EnviroMentor program, matches participating small businesses and local governments with dedicated environmental professionals who volunteer their time and expertise to help these small entities achieve compliance. In Fiscal Year 2011, this group tallied over 1343 volunteer hours, and helped 75 small businesses or governments.

Table 1-3 depicts assistance which focused on small businesses and local governments. Figure 1-2 is a graphical representation of the Multi-Media Site Visits and resulting C2 recipients that were issued over the past six years.

Table 1-3: Small Business and Local Government Assistance Activities

Table 1-3 Small Business and Local Government Assistance Activities			
Fiscal Year	Request for Assistance	Multi-Media Site Visits	Number of C2's Issued
2006	7,100	316	52
2007	7,150	270	75
2008	7,700	347	84
2009	6,900	278	108
2010	6,500	223	100
2011	6,200	253	92

Figure 1-2: Multi-Media Site Visits and Resulting Compliance Commitment Partnerships



Investigations and Enforcement Policy

Strong enforcement also means ensuring that enforcement measures are applied in an equitable manner. Equitable treatment also requires that violators not come out ahead economically to the disadvantage of those entities that spend substantial amounts of money to comply with the law.

The TCEQ continues to implement the provisions of the enforcement penalty policy which was last revised in 2011. The cornerstone of this policy emphasizes compliance to protect our citizens from harm, coupled with swift, sure and firm enforcement for those who do not comply.

The TCEQ has the authority to levy penalties in 28 environmental program areas. As of September 1, 2011, penalties can be as much as $25,000 per day, per violation for most administrative cases and $25,000 per day, per violation for most civil judicial cases. There are some statutory provisions for certain regulated program activities that authorize different administrative and civil penalty amounts. Some examples of these unique situations include, but are not limited to:

Limiting the statutory maximum to $1,000 (levees and public water supply),

Limiting the statutory maximum to $5,000 (occupational licensees, on-site sewage disposal (OSSF), public water utilities, used oil and filters, and water rights),

Application of a minimum penalty of $2,500 and maximum penalty of $25,000 per violation (unauthorized discharges from quarries),

Application of a strict penalty of $10,000 per day of violation (with an exception), rather than defining a maximum (rock crusher or concrete plants that perform wet batching, dry batching, or central mixing and are operating without a permit),

Providing different maximum penalty amounts based upon the particular violation cited (dry cleaners), and

Some statutes provide for a particular penalty amount total per violation, rather than per day (dry cleaners and computer equipment manufacturers).

When determining the penalty amount, the TCEQ considers the nature, circumstances, extent, duration and gravity of the violation; the severity of impact to human health and the environment; compliance history; culpability; good faith efforts to comply; economic benefit; deterrence; and other factors as justice may require.

It is important to note that the TCEQ's enforcement activities tend to originate, not in Austin at the Commission's headquarters, but in Texas communities. Scientific, technical, and environmental specialists in the agency's 16 regional offices are responsible for the vast majority of both investigations conducted and complaints investigated.

In Fiscal Year 2011, the TCEQ conducted 100,259 investigations, as depicted in Figure 1-3, of which 59,461 were on-site investigations. The agency investigated 4,662 complaints last year (see Figure 1-4). For details regarding investigations conducted over the past six years, see Tables T-1A thru T-6 in the tables section of this report. For details regarding complaints investigated over the past six years, see Tables T-7 thru T-12 in the tables section of this report.

Advance notification of routine compliance investigations ensures that proper personnel and records will be available at the time of the investigation. However, there are exceptions to advance notification, including those that are complaint related, enforcement follow-up investigations, and other scenarios that warrant an unannounced investigation. The agency provided advance notice for 8,144 distinct on-site investigations and conducted 39,786 unannounced investigations. Please note that the sum of these two numbers will not match the total number of on-site investigations conducted as investigations can include multiple activities, but only be announced once.

Figure 1-3: Total Investigations

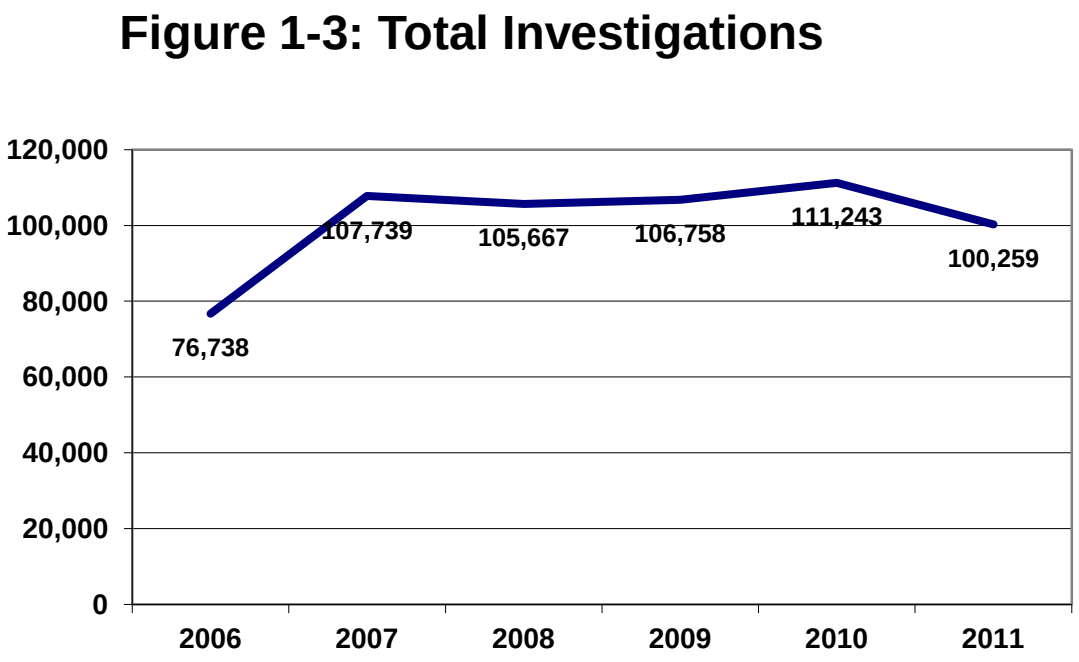
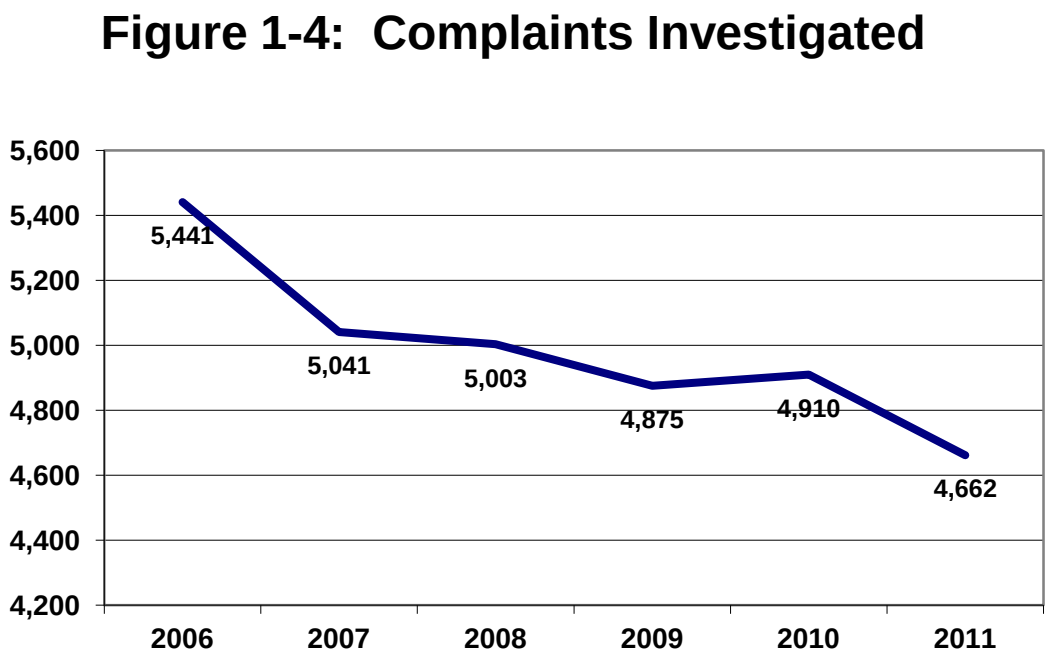
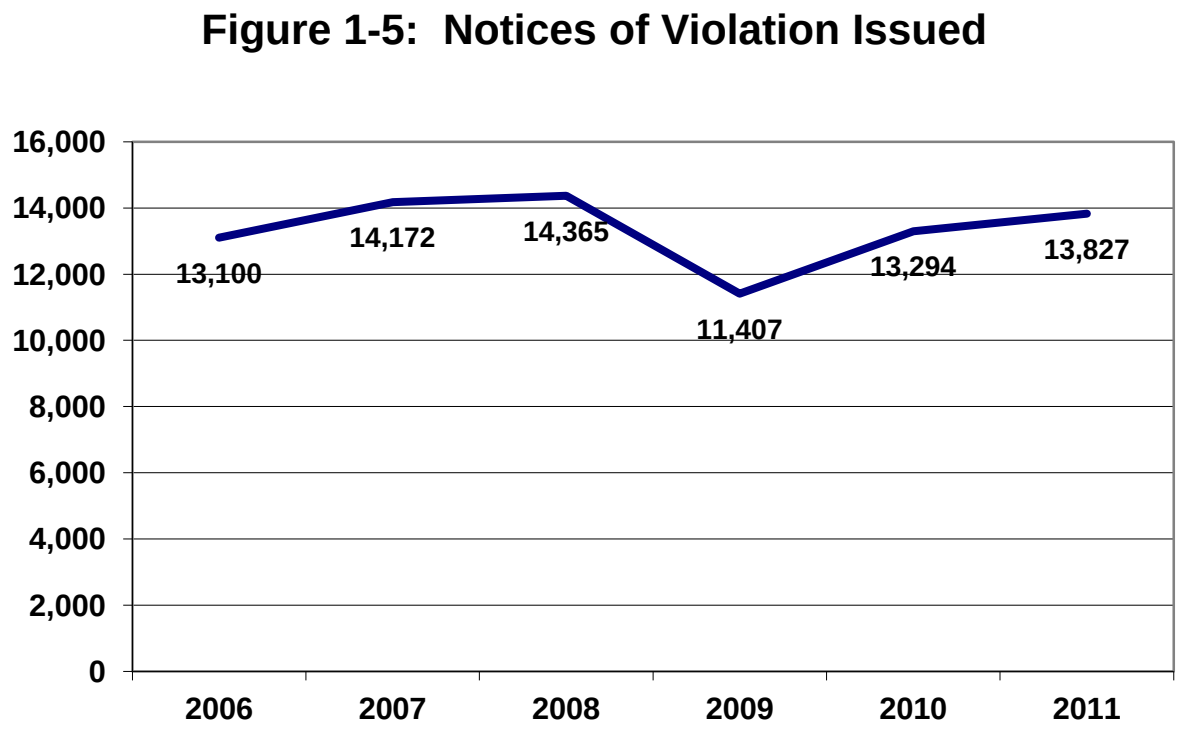


Figure 1-4: Complaints Investigated



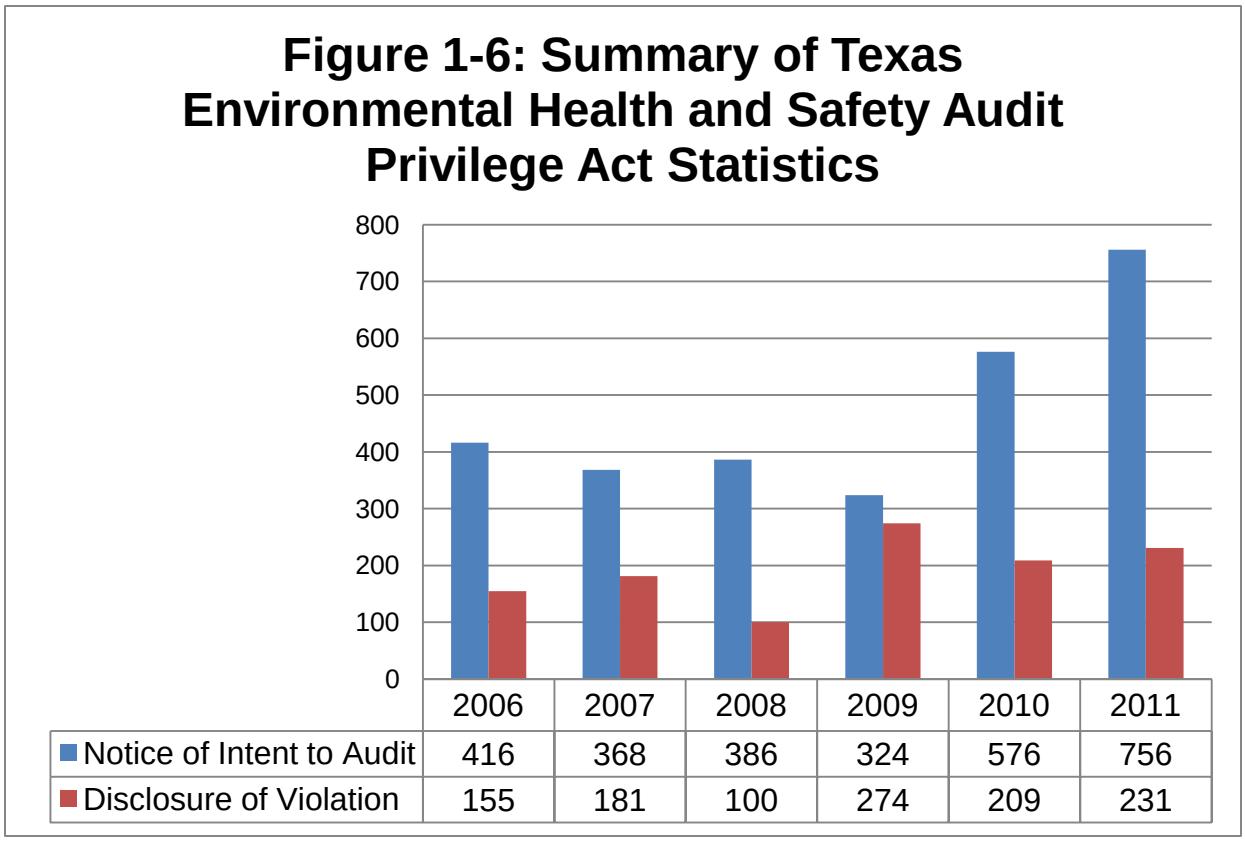
The most common tool used in Texas to encourage compliance with environmental laws is the "Notice of Violation," known as the "NOV." An NOV is sent to an entity when it is determined that an environmental violation may have occurred. The NOV is a multi-purpose, flexible tool that is used thousands of times each year. In many cases it is enough to encourage compliance, thereby halting possible damage to the environment. In other cases it can be the first step in a process that ultimately can result in administrative enforcement, civil enforcement, and/or possible criminal charges for violation of environmental laws. As depicted in Figure 1-5 below, the TCEQ issued 13,827 NOVs from both the region offices and the central office in FY2011. Details regarding NOVs issued are included in Tables T-13 through T-24 in the tables section of this report.

Figure 1-5: Notices of Violation Issued



The TCEQ's traditional enforcement efforts have been enhanced by voluntary environmental self audits conducted at facilities under the Texas Environmental, Health, and Safety Audit Privilege Act ("Audit Act"). This legislation encourages businesses and governments subject to environmental regulation to perform comprehensive assessments of compliance with environmental laws, regulations, and permits for their own facilities. Organizations who participate in the Audit Act are required to notify the TCEQ of their intent to self-audit and then fully disclose and resolve violations resulting from the audit. The TCEQ ensures that all violations disclosed under this program are corrected, and, provided that certain conditions of the Audit Act are complied with, the participants in this program may not be subject to civil and administrative penalties. Figure 1-6 depicts a summary of the Notices of Audit and Disclosures of Violation that have been received by the TCEQ from Fiscal Year 2006 through Fiscal Year 2011.

Figure 1-6: Summary of Texas Environmental Health and Safety Audit Privilege Act Statistics



The success of TCEQ's regulatory assistance and investigation/enforcement programs is revealed in the high percentages of compliance documented following investigations conducted by the TCEQ. Table 1-4 depicts the compliance rates of facilities inspected from Fiscal Years 2006 through 2011.

Table 1-4: Percent of Facilities Inspected by the TCEQ Compliance

Table 1-4: Percent of Facilities Inspected by the TCEQ in Compliance[1]						
	2006	2007	2008	2009	2010	2011
% of inspected air facilities in compliance	97%	96%	95%	96%	97%	97%
% of inspected water facilities in compliance	99%	99%	99%	99%	99%	99%
% of inspected waste facilities in compliance	90%	96%	94%	94%	92%	93%

[1] Compliance indicates that enforcement orders, referrals to another agency (Office of the Attorney General, Railroad Commission, etc.) or program (Superfund or criminal investigations, etc.) or compliance agreements were not required following an investigation. Some minor violations may have been noted in the investigations, however, they were corrected within a reasonable period of time, and therefore did not require further enforcement.

Dollars and Sense

Some of the most familiar indicators for the enforcement activities of a regulatory agency are dollars and cents: how much money did the agency order to be paid in fines? While familiar, this is not necessarily an indication that the agency has been successful. The number of administrative orders issued by the TCEQ varies each year and is dependent upon the violator's willingness to settle a case. If a violator refuses to settle a case, and requests a hearing, the TCEQ must try the case through the administrative hearing process. This is a complex legal process that is similar to trying a case in court and often results in significantly delaying issuance of final orders to allow due process of law.

The TCEQ issued 1,628 administrative orders in Fiscal Year 2011 (see Figure 2-1). The number of enforcement cases issued by the TCEQ has increased over the years due to improvements in efficiencies related to processing enforcement cases, and a focused effort to reduce the backlog of cases in 2008 and 2009.

Figure 2-1: Total Number of Administrative Orders Issued by Fiscal year

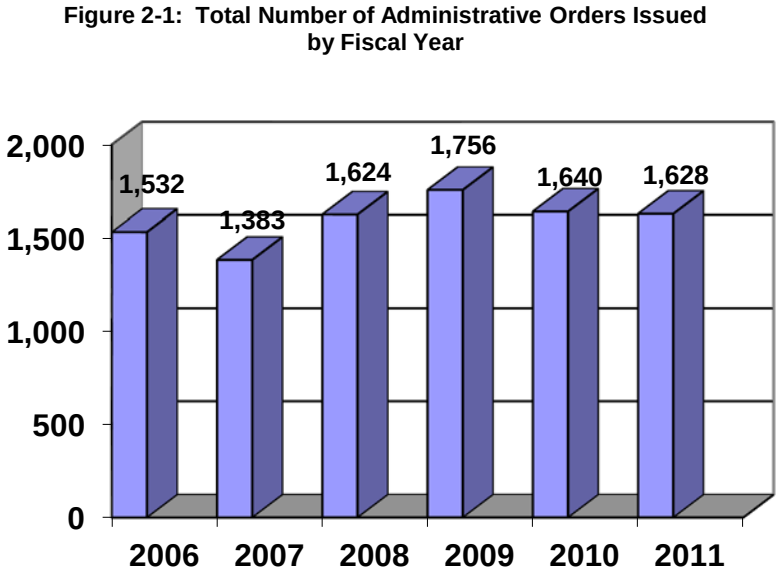
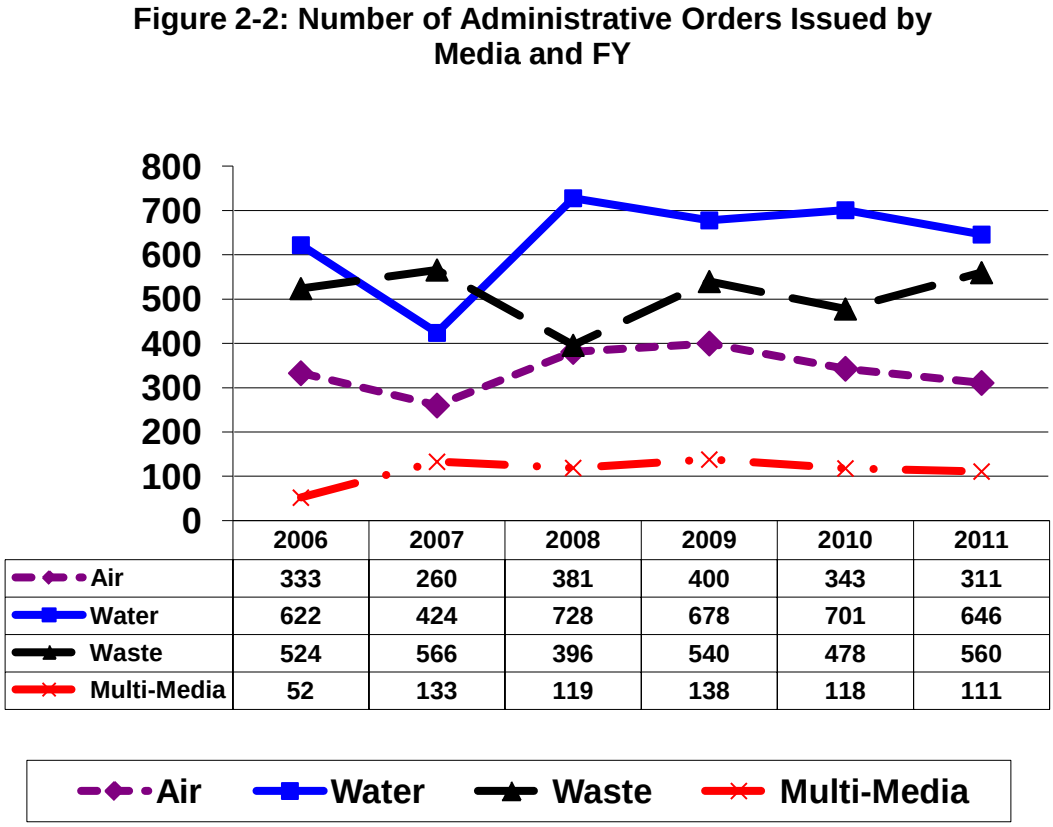


Figure 2-2: Number of Administrative Orders Issued by Media and FY



	2006	2007	2008	2009	2010	2011
Air	333	260	381	400	343	311
Water	622	424	728	678	701	646
Waste	524	566	396	540	478	560
Multi-Media	52	133	119	138	118	111

The trend in how issued orders break down by media is dependent mostly on the types of initiatives that are being conducted in the region offices. Over the past six years the initiatives have been coming from different media. For example in the water media, in Fiscal Year 2010, the agency conducted an initiative targeted at water treatment plants and drinking water systems to ensure that these facilities have emergency generators for a backup power source.

The number of waste orders increased significantly from Fiscal Year 2008 to 2009 which can be attributed mostly to the efforts in the Litigation Division to clear backlogged PST enforcement cases in Fiscal Year 2009. These numbers have remained high due to the PST program continuing to see an increase in enforcement activity as a result of the Federal Energy Policy Act of 2005. This federal law requires that each underground storage tank be investigated every

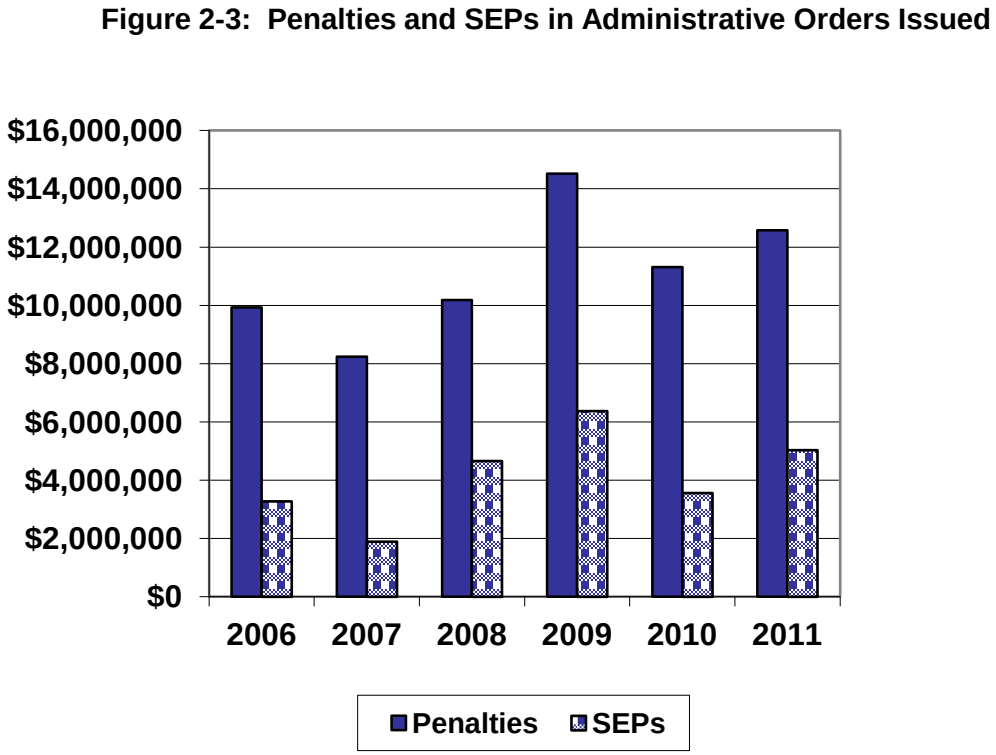
three years. It is anticipated that the number of waste focused administrative orders will continue to increase significantly in the coming years.

The 1,628 administrative orders issued in Fiscal Year 2011 required payments of $12,582,418 in penalties and an additional $5,028,126 was required to be paid by violators for Supplemental Environmental Projects (SEPs). Table 2-1 and Figure 2-3 display the penalty and SEP amounts for the past six years.

Table 2-1: Summary of Administrative Penalty Amounts and SEPs by Fiscal Year

Table 2-1: Summary of Administrative Penalty Amounts and SEPs by Fiscal Year			
Fiscal Year	**Penalties Required to be Paid**	**SEP Costs**	**Number of Orders with SEPs**
2006	$9,935,969	$3,279,898	174
2007	$8,245,706	$1,895,103	149
2008	$10,180,835	$4,659,119	297
2009	$14,524,544	$6,375,212	282
2010	$11,309,521	$3,558,484	219
2011	$12,582,418	$5,028,126	222

Figure 2-3: Penalties and SEPs in Administrative Orders Issued



SEPs are projects ordered by the Commission to benefit the local Texas communities where environmental laws have been broken. Violators are allowed to put the penalty dollars to work to benefit the environment in the community affected by the violations, rather than paying the penalty to the State's General Revenue Fund. SEP projects that have been approved include the following:

- cleanups of abandoned illegal dump sites,
- community household hazardous waste and tire collections,
- funding for air quality monitoring networks,
- wetlands and habitat restoration,
- establishment of nature preserves,
- erosion control,
- plugging abandoned wells,
- provision of drinking water for colonias,
- placement of ozone air monitoring equipment in schools and local communities,
- funding to install on-site wastewater treatment facilities or to pay for hooking households up to municipal sewer lines for low-income households,

- funding for retrofitting of diesel buses to "clean-technology" for school districts,
- conducting home energy audits and weatherizing homes for low income residents,
- purchasing alternative fueled equipment to replace diesel and gasoline powered equipment, and
- cleanup of bays and watersheds.

For more information regarding the number of orders issued, programmatic information, and a listing of each of the administrative orders issued by program, see Tables T-25 thru T-30 in the tables section of this report, and Appendices 1-12.

If administrative orders and penalties issued by the TCEQ do not achieve environmental compliance, the agency may pursue compliance through the Texas Attorney General's Office (AG) in court. Additionally, there are some cases with such significant violations that the TCEQ refers to the Attorney General's Office immediately rather than pursue administrative remedies. During Fiscal Year 2011, the AG's office obtained 29 judicial orders in cases referred from the TCEQ or in which the TCEQ was a necessary and indispensable party. These 29 orders resulted in $4,377,664 in penalties and an additional $115,000 to be dedicated to SEPs. Table 2-2 is a summary of the judicial orders that have been issued for the past six years.

Table 2-2: Summary of Civil Judicial Order Penalty Amounts and SEPs by Fiscal Year

Table 2-2: Summary of Civil Judicial Order Penalty Amounts and SEPs by Fiscal Year			
Fiscal Year	**Number of Civil Judicial Orders**	**Civil Penalties Required to be Paid**	**SEP Costs**
2006	32	$25,710,409	$5,526,250
2007	33	$1,858,127	$86,000
2008	22	$1,100,554	$100,000
2009	29	$10,030,845	$1,125,000
2010	27	$2,116,960	$1,345,000
2011	29	$4,377,664	$115,000

For more information regarding the number of judicial orders issued, programmatic information, and a listing of each of the judicial orders issued by program, see Tables T-31 thru T-36 in the tables section of this report and Appendices 13-18.

A strong enforcement program, combined with a strong regulatory assistance program, ensures that the public and environment receive the benefits of the promises embodied in environmental statutes, regulations, and permits.

The Criminal Element

Texas Environmental Enforcement Task Force (the "Task Force") - Texas is a leader and national model in the investigation and prosecution of environmental crime. Created in 1991, the Task Force has included participants from more than 25 local, state, and federal agencies. The TCEQ and particularly the Environmental Crimes Unit play a key investigative role and head the task force. Members of the Task Force include the Texas Commission on Environmental Quality, the Governor's Office, the Texas Parks and Wildlife Department, the Texas Attorney General's Office, the Texas Railroad Commission, and the General Land Office. These agencies coordinate activities with the U.S. Environmental Protection Agency's Criminal Investigation Division, the U.S. Attorney's Office, the FBI, and local district and county attorneys. Numerous other federal, state, and local agencies also participate in Task Force investigations.

Criminal Environmental Law Enforcement Training - The TCEQ Environmental Crimes Unit with assistance from other members of the Task Force conduct environmental crimes enforcement training for local law enforcement officers.

Table 3-1 depicts the results of convictions that TCEQ was involved in prosecuting during the past six years.

Table 3-1: Summary of Criminal Investigation Information by Fiscal Year

Table 3-1: Summary of Criminal Investigation Information by Fiscal Year							
Fiscal Year	**Number of Search Warrants**	**Number of Cases Resulting in Convictions**	**Number of Convictions Against Individuals**	**Number of Convictions Against Corporations**	**Total Number of Convictions**	**Number of Felony Counts**	**Number of Misdemeanor Counts**
2006	4	14	16	1	17	22	4
2007	4	16	12	5	17	18	13
2008	2	14	17	6	23	16	8
2009	4	12	12	5	17	17	5
2010	4	12	11	4	15	30	11
2011	8	22	18	9	27	115	11

Comparative Analysis of Performance

As indicated in the introduction to this report, the 77th Legislature added additional requirements to the Annual Enforcement Report, which were codified in TEX. WATER CODE §5.756. The new requirements expanded the comparison by adding a comparative analysis of data evaluating the performance, over time, of the commission and of entities regulated by the commission. This section of the report addresses the comparison of entities regulated by the commission. An analysis has been performed on the types of businesses for all of the orders issued, orders issued to regulated entities with prior orders, orders issued to regulated entities with the same or similar violations, the violations included in the orders (including classification of the severity of the violations), and the size of businesses or municipalities that had orders issued during the Fiscal Year.

In Fiscal Year 2011, TCEQ issued 1,628 Administrative Orders and assisted the Texas Attorney General's Office in issuing 29 Civil Judicial Orders. Figure 4-1 displays the percentage of Orders issued during Fiscal Year 2011 by media type (air, water, waste, and multi-media).

Figure 4-1: Percent of Orders Issued by Media Type

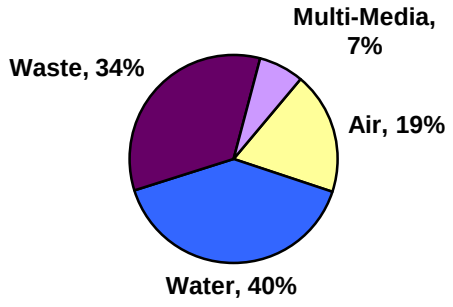
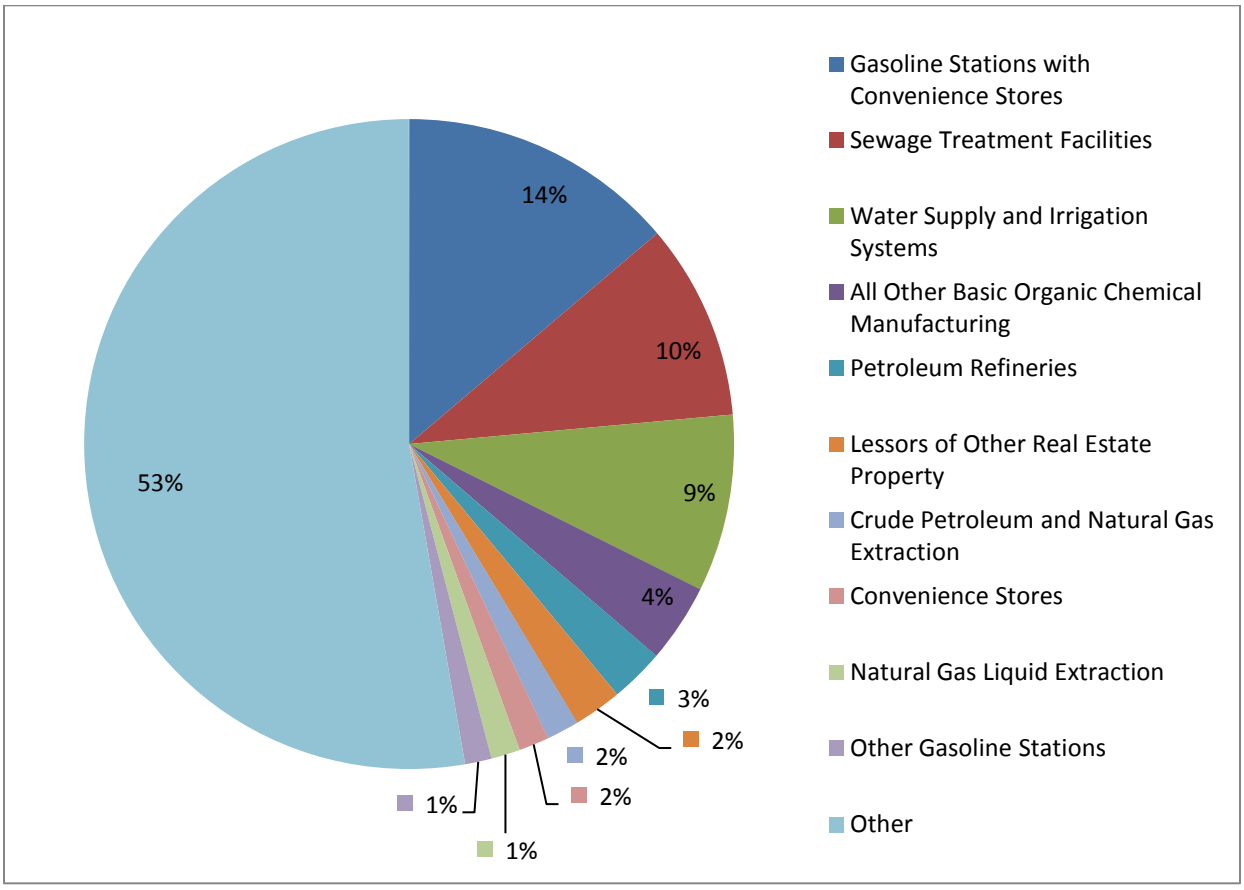


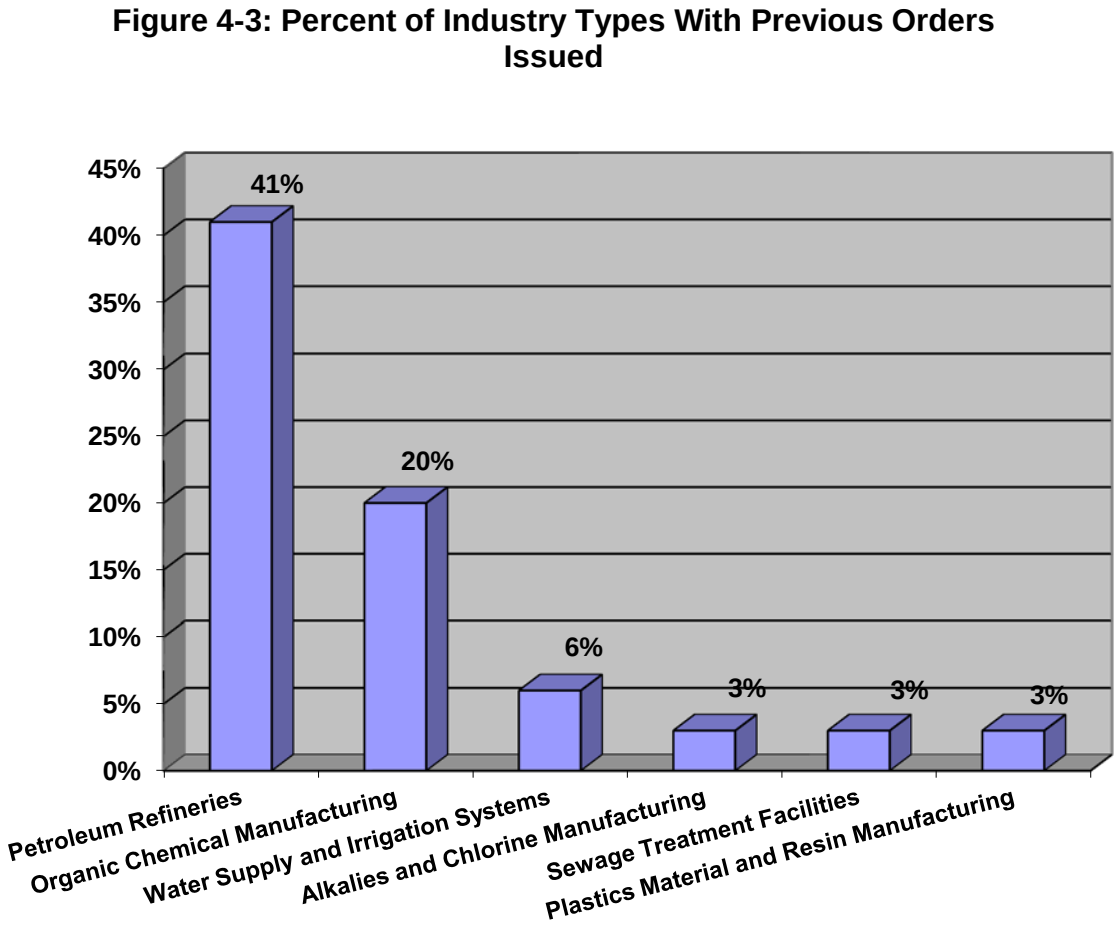
Figure 4-2 depicts the percent of regulated entities with orders issued for FY 2011 based upon the North American Industry Classification System (NAICS). The highest percentages of regulated entities with enforcement orders (both administrative and judicial) for FY 2011 were Gasoline Service Stations, Sewage Treatment Facilities, Water Supply and Irrigation systems and Petroleum Refining (see Figure 4-2). Fifty-Three percent of the regulated entities with orders issued represented NAICS categories of less than 1 percent.

Figure 4-2: Percent of Industry Types with Orders Issued



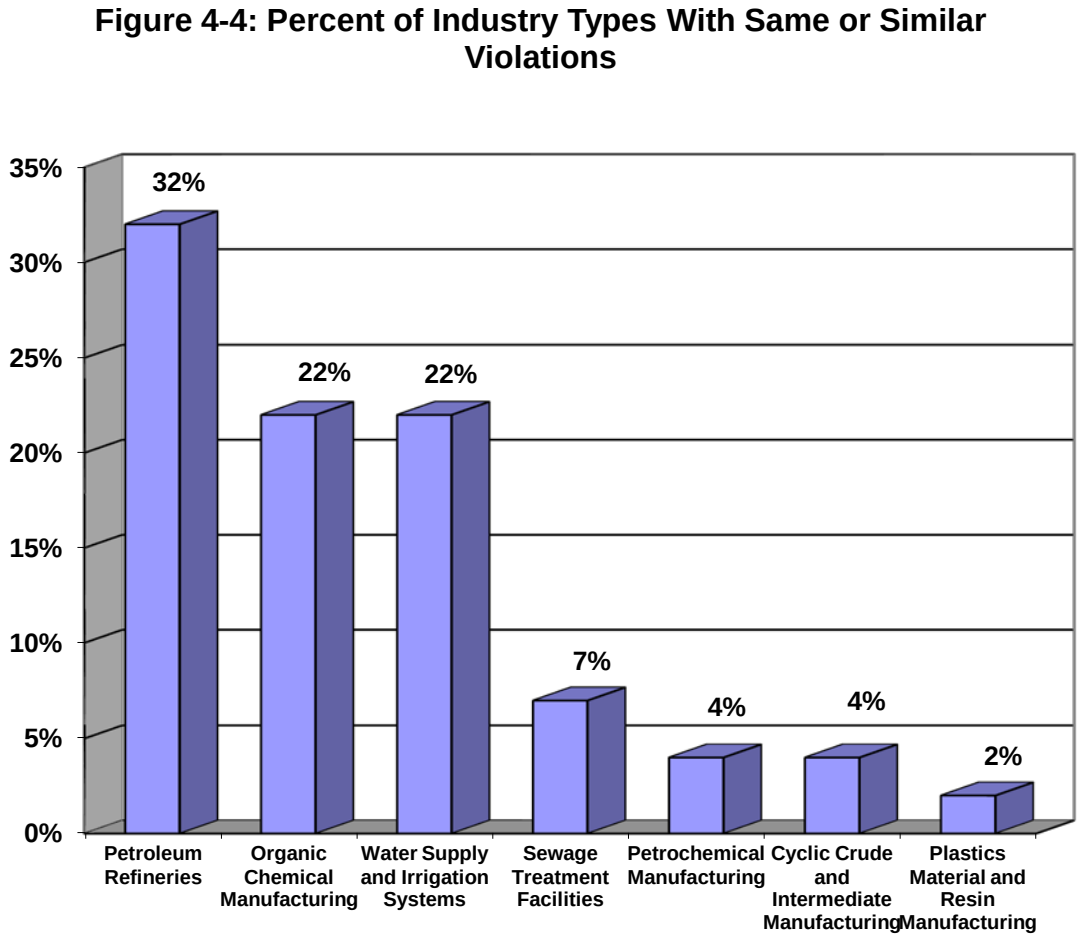
Of the 1,543 regulated entities that were issued civil and administrative orders, 426 (28%) of the regulated entities had previous enforcement orders, and 358 (23%) had previous violations that were the same or similar. The highest percentage of industry types with previous orders issued included Petroleum Refineries, Organic Chemical Manufacturing, Water Supply and Irrigation Systems, Alkalies and Chlorine Manufacturing, Sewage Treatment Facilities, and Plastic Material and Resin Manufacturing (see Figure 4-3).

Figure 4-3: Percent of Industry With Previous Orders



The highest percentage of industry types for regulated entities with same or similar violations included in prior enforcement orders included Petroleum Refineries, Organic Chemical Manufacturing, Water Supply and Irrigation Systems, Sewage Treatment Facilities, Petrochemical Manufacturing, Cyclic Crude and Intermediate Manufacturing, and Plastics Material and Resin Manufacturing (see Figure 4-4).

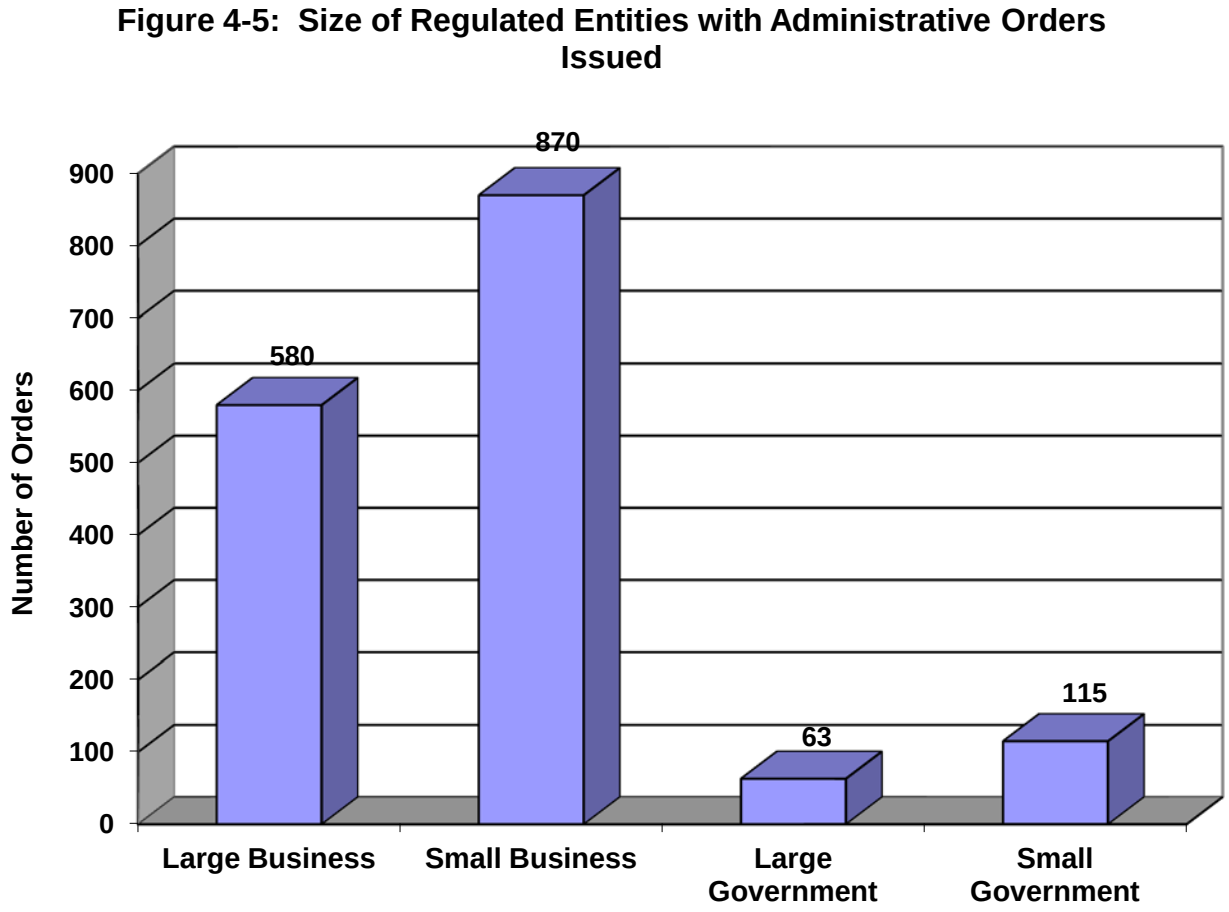
Figure 4-4: Percent of Industry Types With Same of Similar Violations



Administrative Orders address regulated entities of varying sizes. Of those orders issued in FY11, small businesses received 53% of the orders issued, 36% were issued to large businesses, 4% were issued to large governments, 7% were issued to small governments. Figure 4-5 depicts the breakdown of the size of business or local government with orders issued during the year.

A small business is defined as any person, firm, or business that employs fewer than 100 full-time employees. A small government is defined as a city with a population of less than 5,000 or a county with a population of less than 25,000.

Figure 4-5: Size of Regulated Entities with Administrative Orders Issued

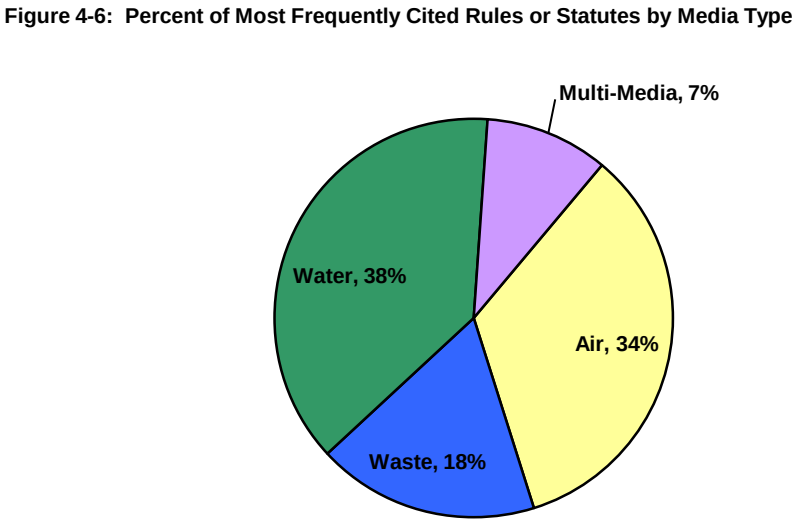


Of the 1,657 Orders issued (Civil and Administrative) in Fiscal Year 2011, there were 5,590 violations alleged with 10,455 citations of rules, statutes, permits, or orders. Of all of the citations documented, 83% were for violations of rules or statutes, 16% were for violations of permit provisions, and 1% was for violations of orders issued. Table 4-1 lists the highest percentage of rule or statutory citations included in orders issued in Fiscal Year 2010. Figure 4-6 depicts the most frequently cited rules or statutes by Media Type.

Table 4-1: Percent of Citations in Orders Issued

Media	Section of Rule Cited	Percent
Air	TEX. HEALTH AND SAFETY CODE 382.085 – Unauthorized Emissions Prohibited	10.43
Multi-Media	30 TEX. ADMIN. CODE 305.125 – Consolidated Permits Standard Permits and Conditions	6.59
Water	TEX. HEALTH AND SAFETY CODE 341.033 – Protection of Public Water Supplies	5.68
Water	30 TEX. ADMIN. CODE 290.109 – Microbial Contaminants	5.65
Water	30 TEX. ADMIN. CODE 290.122 – Public Notification	5.19
Waste	TEX. WATER CODE 26.3475 – Release Detection Requirements, Spill and Overfill Prevention, Corrosion Protection	4.48
Waste	30 TEX. ADMIN. CODE 334.50 – Release Detection	3.73
Water	TEX. WATER CODE 26.121 – Unauthorized Discharges Prohibited	3.47
Air	30 TEX. ADMIN. CODE 116.115 – General and Special Conditions of New Source Review Permits	3.28
Water	30 TEX. ADMIN. CODE 290.46 – Minimum Acceptable Operating Practices for Public Drinking Water Systems	2.92
Air	30 TEX. ADMIN. CODE 122.143 – General Terms and Conditions of Permits	2.29
Waste	30 TEX. ADMIN. CODE 334.8 – Certification for Underground Storage Tanks	2.17
Air	30 TEX. ADMIN. CODE 115.245 - Testing Requirements	1.51
Air	30 TEX. ADMIN. CODE 101.20 - Compliance with Environmental Protection Agency Standards	1.38
Air	30 TEX. ADMIN. CODE 115.246 – Recordkeeping Requirements	1.21
Water	30 TEX. ADMIN. CODE 290.274 – Report Delivery and Recordkeeping	1.16
Air	30 TEX. ADMIN. CODE 116.715 – FLEXIBLE PERMITS General and Special Conditions	1.13
Waste	30 TEX. ADMIN. CODE 334.49 – Corrosion Protection	1.05
Additional citations of less than 1% frequency are not included in this table.		

Figure 4-6: Percent of Most Frequent Cited Rules or Statues by Media Types



Note: The chart above only includes an analysis of the data included in Table 4-1 and does not include information on the citations that were of less 1% frequency.

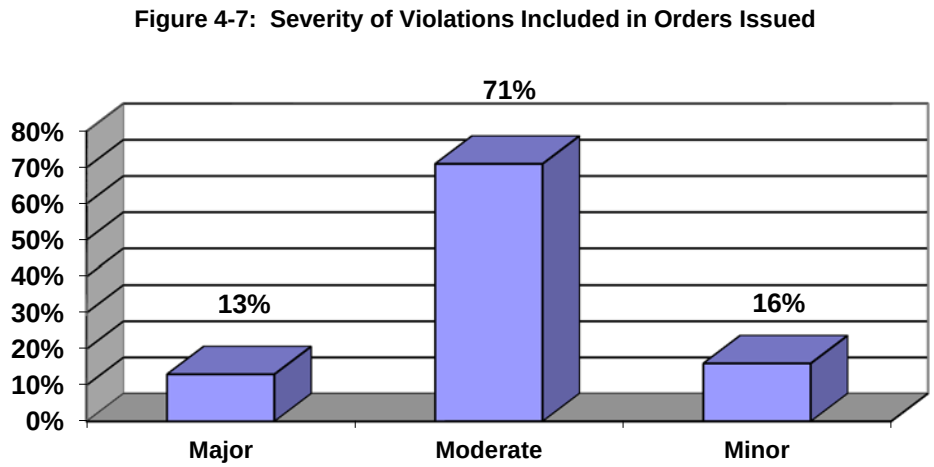
The 77th Legislative Session placed additional requirements on the TCEQ to track and consider the compliance history of businesses and industries when issuing permits, assessing penalties, considering whether to conduct unannounced investigations, and deciding whether a regulated entity can participate in innovative environmental programs.

Regulated entities are classified according to a three-tiered rating system. "High" performers are those with an above-average compliance record. "Average" performers have generally complied with environmental regulations, and "poor" performers have a below-average record. By law, poor performers cannot receive or renew a flexible permit nor use a wastewater general permit. They also are not allowed to participate in innovative programs or to receive notices of scheduled compliance investigations.

The program sets up a point system for various violations, criminal convictions, and federal orders. These points may be offset by mitigating factors, such as implementation of a voluntary pollution-reduction program or voluntary disclosure of violations. The point system is based on several factors, including whether a documented violation of an applicable legal requirement is of major, moderate, or minor significance. The commission's rationale for categorizing the violations as either major, moderate, or minor, is based on its experience in evaluating the severity of various violations and their impacts, or potential impacts, to human health and the environment.

Figure 4-7 depicts the percentage of major, moderate and minor violations included in Orders issued in Fiscal Year 2011. The highest percentages of violations were of moderate severity.

Figure 4-7: Severity of Violations Included in Orders Issued



Assessment of Emissions Events

Background

Subchapter F of 30 Texas Administrative Code (TAC), Chapter 101 (relating to Emissions Events and Scheduled Maintenance, Startup, and Shutdown Activities) contains the regulatory requirements relating to emissions events, opacity events, and scheduled maintenance, startup, and shutdown activities. The rule also incorporates the statutory requirements of TEXAS HEALTH & SAFETY CODE §§382.0215 and 382.0216. For clarification, emissions events are upset events or unscheduled maintenance, startup, or shutdown activities, from a common cause that results in unauthorized emissions of air contaminants. On the other hand, scheduled maintenance, startup, or shutdown activities are those activities performed by the regulated entity owner or operator that require prior notice and a final report per the TCEQ rules. Please note the Assessment of Emissions Events section of the Annual Enforcement report has been simplified. If you would like information contained in a figure or table which is no longer shown in this section of this year's report, please contact the TCEQ Field Operations Support Division at 512-239-0400.

Reported Incidents

The overall number of incidents reported under 30 TAC Chapter 101, Subchapter F decreased from 4,766 in FY 2010 to 4,469 in FY 2011, a 6% decrease. See Table 5-1 below for the complete set of data by TCEQ region related to the total number of reported incidents for FY 2011.

Figure 5-1: Total Number of Incidents Reported Statewide

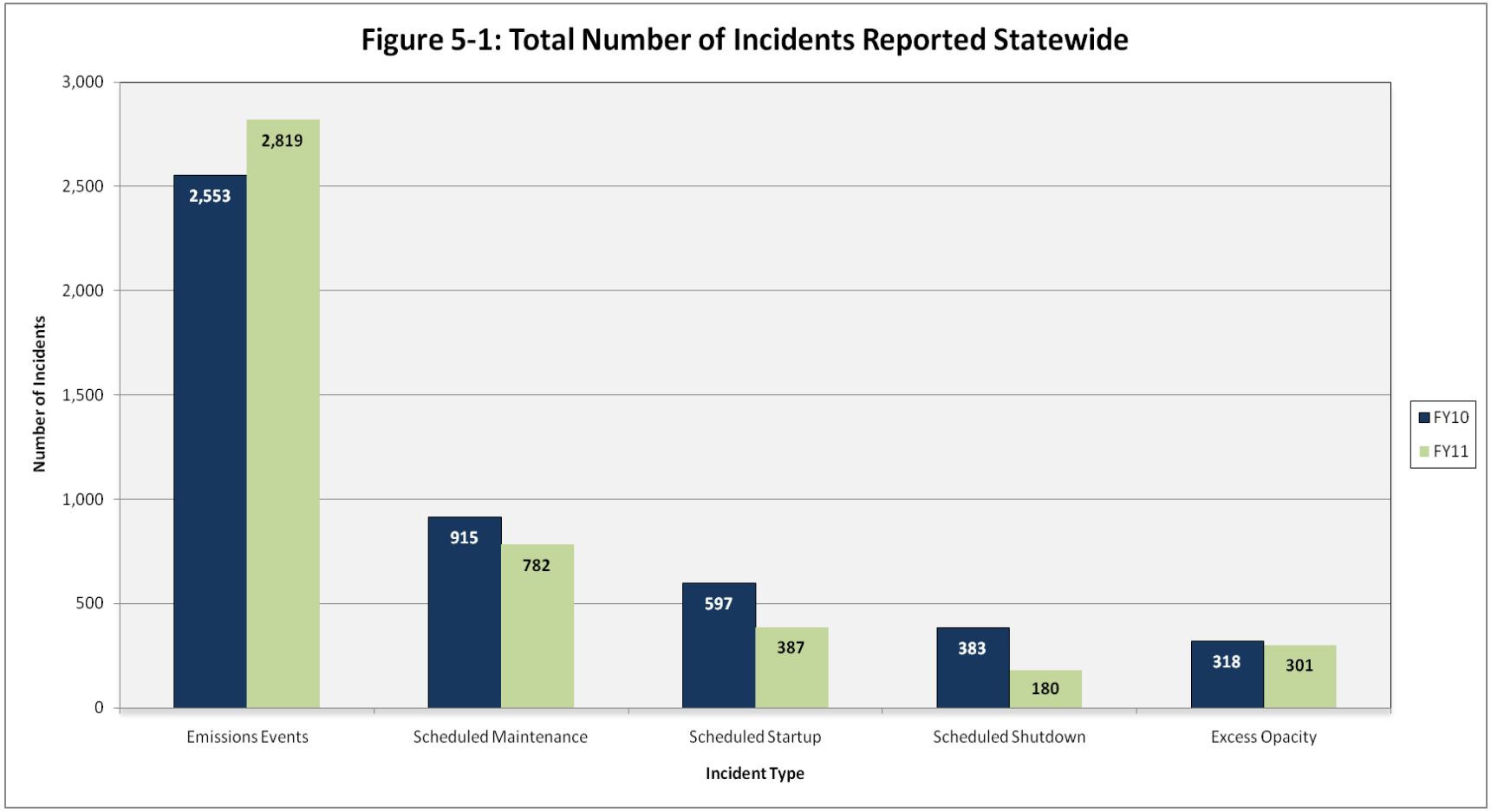


Table 5-1: FY11 Total Number of Incidents Reported Statewide under 30 TAC ch.101, Subchapter F

Table 5-1: FY 2011 Total Number of Incidents Reported Statewide under 30 TAC Ch. 101, Subchapter F						
Region	**Emissions Events**	**Scheduled Maintenance**	**Scheduled Shut-down**	**Scheduled Start-up**	**Excess Opacity**	**Total**
REGION 01 - AMARILLO	111	22	12	17	6	168
REGION 02 - LUBBOCK	90	46	3	4	3	146
REGION 03 - ABILENE	48	24	4	3	3	82
REGION 04 - DFW METROPLEX	47	40	4	14	21	126
REGION 05 - TYLER	112	178	45	72	48	455
REGION 06 - EL PASO	9	0	0	0	0	9
REGION 07 - MIDLAND	1,273	101	0	6	15	1,395
REGION 08 - SAN ANGELO	91	15	0	0	0	106
REGION 09 - WACO	65	46	26	50	57	244
REGION 10 - BEAUMONT	235	82	7	19	25	368
REGION 11 - AUSTIN	6	13	9	11	5	44
REGION 12 - HOUSTON	414	87	26	103	50	680
REGION 13 - SAN ANTONIO	24	5	1	7	59	96
REGION 14 - CORPUS CHRISTI	172	111	42	78	4	407
REGION 15 - HARLINGEN	13	3	0	0	0	16
REGION 16 - LAREDO	109	9	1	3	5	127
Total	**2,819**	**782**	**180**	**387**	**301**	**4,469**

Reported Incidents continued

Table 5-2 below displays data related to incidents reported by Standard Industrial Classification (SIC) Code sectors. These ten SIC Code sectors reported the most incidents during FY 2011.

Table 5-2: FY 2011 Incidents Reported by SIC Code under 30 Tex. Admin. Code Chapter 101, Subchapter F

Table 5-2: FY 2011 Total Number of Incidents Reported Statewide under 30 Tex. Admin. Code Chapter 101, Subchapter F						
Standard Industrial Classification (SIC) Code	**Emissions Events**	**Scheduled Maintenance**	**Scheduled Shut-down**	**Scheduled Start-up**	**Excess Opacity**	**Total**
1311: Crude Petroleum and Natural Gas	1,066	90	5	7	0	1,168
1321: Natural Gas Liquids	433	112	3	9	16	573
4911: Electric Services	39	171	94	140	117	561
2911: Petroleum Refining	302	36	24	67	20	449
2869: Industrial Organic Chemicals	326	65	10	28	17	446
2819: Industrial Inorganic Chemicals	93	29	24	64	13	223
4922: Natural Gas Transmission	200	16	0	0	1	217
3241: Cement	12	19	4	10	66	111
2821: Plastics Materials	40	62	1	0	0	103
2493: Reconstituted Wood Products	5	63	0	0	2	70

Total Quantity of Emissions

The reported quantity of emissions from FY 2010 to FY 2011 increased from 55,079,953 pounds to 69,052,877, which is a 25% increase. Decreases were experienced in the regions of Beaumont and Houston. The Midland region saw the largest increase in emissions, followed by the Lubbock region. The large increase in the Midland region was attributed to oil and gas production growth that outpaced expectations and exceeded the infrastructure capacity of the Permian Basin. See Table 5-3 below for the complete set of data related to pounds of contaminants emitted from regulated entities in each TCEQ region for FY 2011.

Figure 5-2: Total Quantity of Emissions Reported Statewide

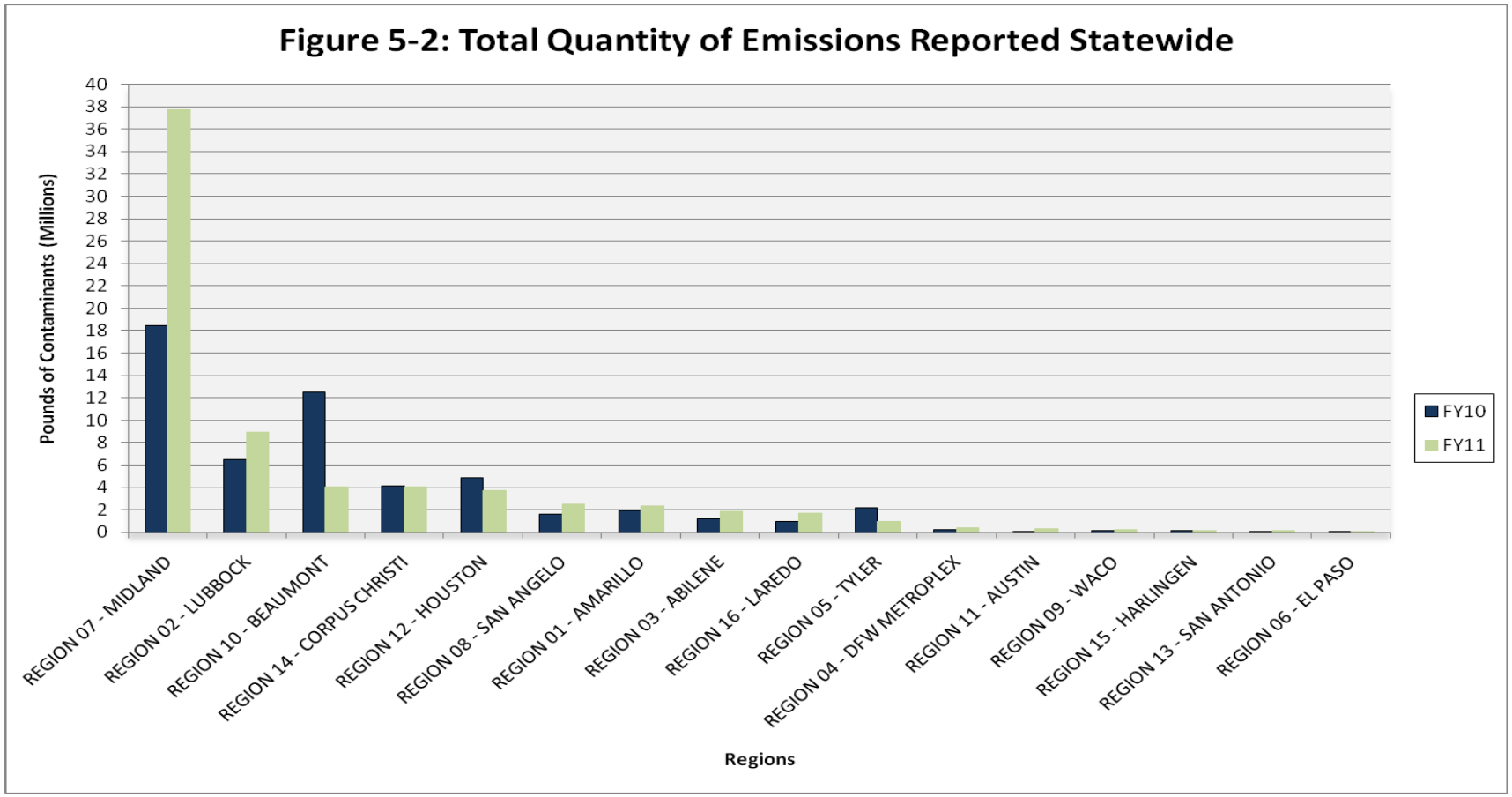


Table 5-3: FY 2011 Total Quantity of Emissions (in pounds) Reported Statewide under 30 Tex. Admin. Code Ch. 101, Subchapter F

Table 5-3: FY 2011 Total Quantity of Emissions (in pounds) Reported Statewide under 30 Tex. Admin. Code Ch. 101 Subchapter F						
Region	**Emissions Events**	**Scheduled Maintenance**	**Scheduled Startup**	**Scheduled Shutdown**	**Excess Opacity**	**Total**
REGION 07 - MIDLAND	35,719,876	1,825,686	145,633	0	1,062	**37,692,256**
REGION 02 - LUBBOCK	8,210,714	118,305	580,577	57,207	3,328	**8,970,131**
REGION 10 - BEAUMONT	3,631,166	153,251	225,331	20,506	1,836	**4,032,090**
REGION 14 - CORPUS CHRISTI	2,715,657	810,499	470,456	24,823	2,342	**4,023,777**
REGION 12 - HOUSTON	1,558,003	2,143,978	34	11	141	**3,702,167**
REGION 08 - SAN ANGELO	2,275,612	1,470	266,821	221	381	**2,544,505**
REGION 01 - AMARILLO	2,231,402	139,045	0	0	0	**2,370,447**
REGION 03 - ABILENE	1,652,279	174,079	13,876	0	150	**1,840,384**
REGION 16 - LAREDO	1,246,399	152,721	219,574	43,970	231	**1,662,895**
REGION 05 - TYLER	460,134	476,676	105	140	170	**937,225**
REGION 04 - DFW METROPLEX	277,435	20,136	81,668	17,660	2,082	**398,981**
REGION 11 - AUSTIN	262,134	12,648	0	0	0	**274,782**
REGION 09 - WACO	252,832	8,235	487	336	1,247	**263,136**
REGION 15 - HARLINGEN	182,025	0	0	0	0	**182,025**
REGION 13 - SAN ANTONIO	81,375	67,712	391	26	2,887	**152,390**
REGION 06 - EL PASO	2,930	815	986	674	280	**5,685**
Total	60,759,974	6,105,257	2,005,938	165,572	16,135	69,052,877

Please note the quantities of emissions are rounded to the nearest pound.

Top Contributing Air Contaminants

Sulfur dioxide comprised the greatest quantity, 24 million pounds, of all the contaminants reported under 30 TAC Chapter 101, Subchapter F for FY2011. For this discussion, the term Highly-Reactive Volatile Organic Compounds (HRVOC) is used to describe the following groups of contaminants: Butadienes, Butenes, Ethylene, and Propylene. There was an overall decrease in the amount of HRVOCs reported from 1,843,506 in FY 2010 to 1,258,011 in FY 2011. See Table 5-4 below for the complete set of data related to the major contaminants released and reported in FY 2011.

Figure 5-3: Top Contributing Air Contaminants Reports Statewide

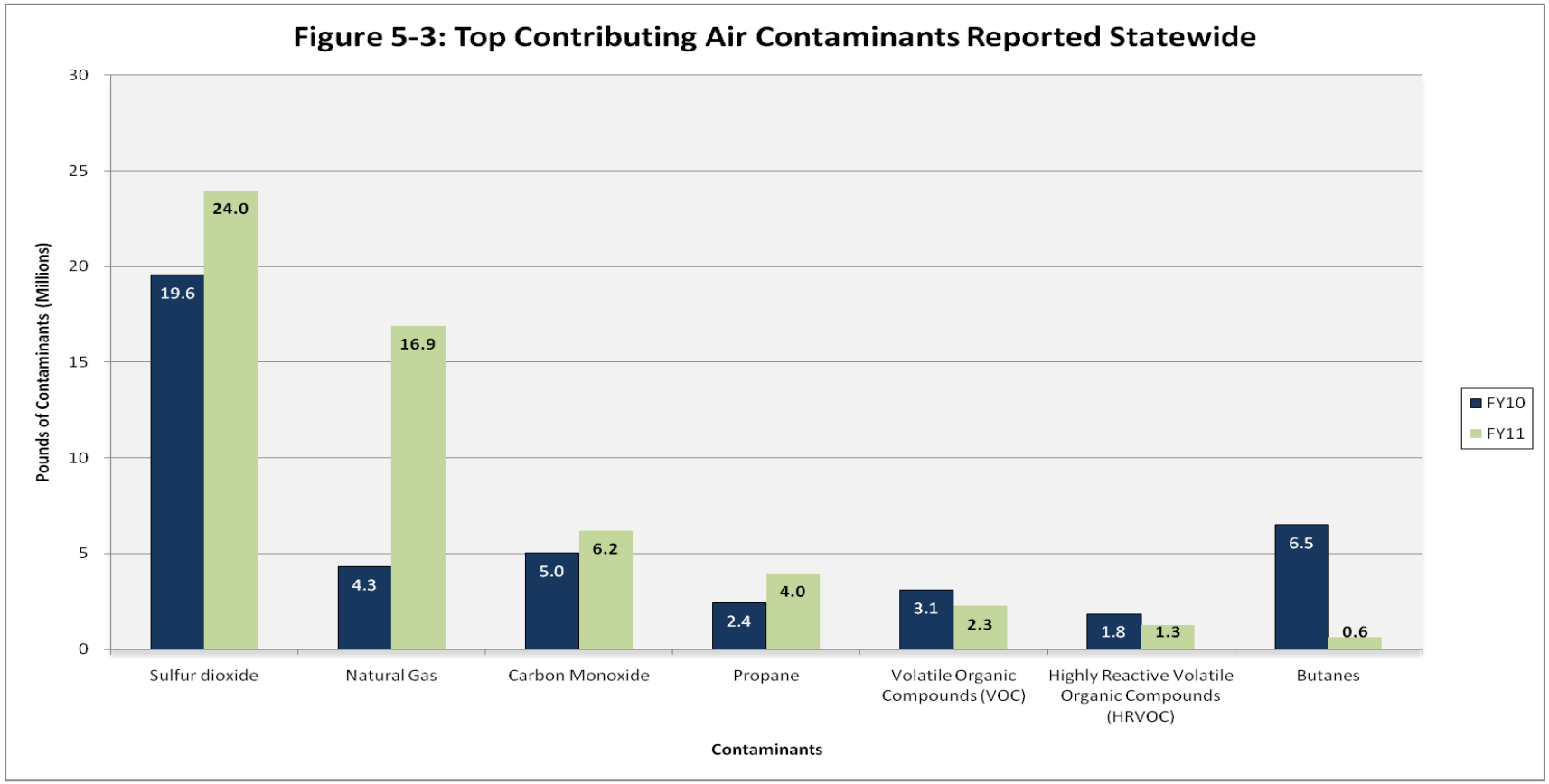


Table 5-4: RY 2011 Total Quantity of Air Contaminants (in pounds) Reported Statewide under 30 Tex. Admin. Code. Ch. 101, Subchapter F

Table 5-4: FY 2011 Total Quantity of Air Contaminants (in pounds) Reported Statewide under 30 Tex. Admin. Code Ch. 101 Subchapter F					
Contaminant Reported	**Emissions Events**	**Scheduled Maintenance**	**Scheduled Start-up**	**Scheduled Shut-down**	**Total**
Sulfur dioxide	19,522,881	3,727,838	704,827	22,372	**23,977,918**
Natural Gas	16,394,331	466,497	41,052	6,641	**16,908,521**
Carbon Monoxide	4,720,432	943,733	492,734	50,932	**6,207,831**
Propane	3,691,710	225,743	34,690	14,226	**3,966,369**
Volatile Organic Compounds (VOC)	1,991,197	117,321	137,085	13,926	**2,259,527**
Butanes	566,239	44,762	18,462	664	**630,126**
Highly Reactive Volatile Organic Compounds (HRVOC)					
Butadienes	45,710	511	4,360	354	50,935
Butenes	79,094	1,244	14,136	1,221	95,695
Ethylene	751,117	26,649	87,659	7,958	873,384
Propylene	190,233	12,443	30,929	4,393	237,997
HRVOC Total	1,066,154	40,847	137,085	13,926	**1,258,011**

Please note the quantities of emissions are rounded to the nearest pound. The HRVOC total is also a component of the VOC total.

Quantity of Contaminants by SIC Code

The top source category for reported contaminants in FY 2011 was SIC Code 1311 (Crude Petroleum and Natural Gas) at 22,769,326 pounds, which is 35% of the total air contaminants reported. The second largest quantity of reported contaminants was from SIC Code 1321 (Natural Gas Liquids) at 14,385,153 pounds, and was 22% of the total air contaminants reported. SIC Code 4922 (Natural Gas Transmission) reported the third highest quantity at 12,574,455 pounds, and 19% of the total air contaminants reported. See Table 5-5 below for the complete set of data related to contaminants reported by SIC Code for FY 2011.

Figure 5-4: Quantity of Contaminant by SIC Code

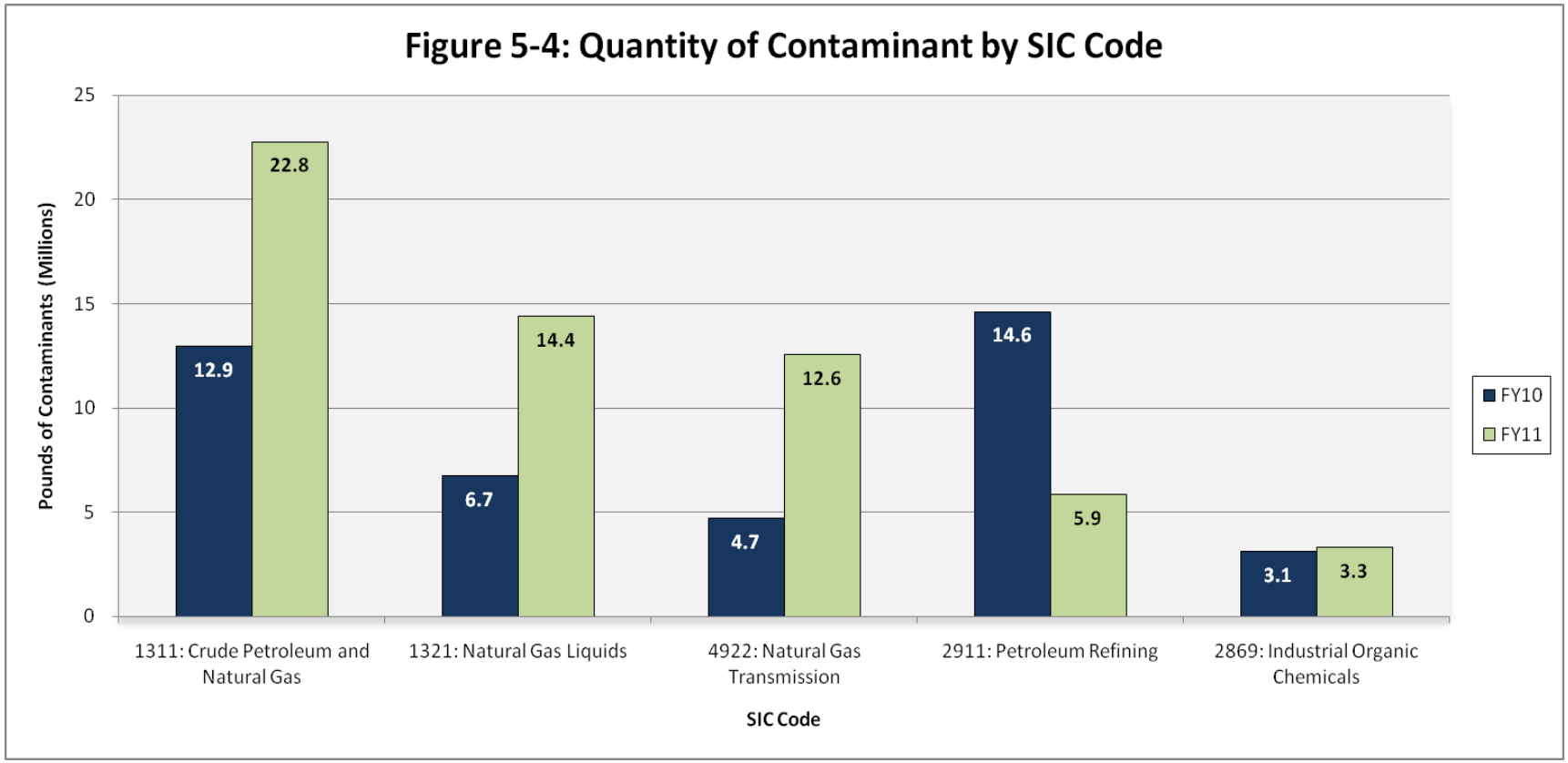


Table 5-5: FY 2011 Total Quantity of Air Contaminants (in pound) by SIC Code Reported Statewide under 30 Tex. Admin. Code Chapter 101, Subchapter F

Table 5-5: FY 2011 Total Quantity of Air Contaminants (in Pounds) by SIC Code Reported Statewide under 30 Tex. Admin. Code Chapter 101, Subchapter F						
Standard Industrial Classification (SIC) Code	**Emissions Events**	**Scheduled Maintenance**	**Scheduled Shut-down**	**Scheduled Start-up**	**Excess Opacity**	**Total**
1311: Crude Petroleum and Natural Gas	20,650,342	1,979,485	113,941	25,558	0	**22,769,326**
1321: Natural Gas Liquids	12,211,531	1,632,259	527,575	12,187	1,600	**14,385,153**
4922: Natural Gas Transmission	12,312,865	261,490	0	0	100	**12,574,455**
2911: Petroleum Refining	4,742,085	194,634	908,297	25,042	1,419	**5,871,478**
2869: Industrial Organic Chemicals	2,683,788	162,354	405,865	52,733	1,389	**3,306,129**

Please note the quantities of emissions are rounded to the nearest pound.

Incidents Investigated

The number of investigations conducted under 30 TAC Chapter 101 decreased from 1,918 in FY 2010 to 1,622 in FY 2011. The number of Notices of Violation (NOVs) decreased from 172 in FY 2010 to 115 in FY 2011, and the number of Notices of Enforcement (NOEs) decreased from 123 in FY 2010 to 97 in FY 2011. See Table 5-6 below for the complete set of data related to investigations, NOVs, and NOEs in response to Scheduled Maintenance, Scheduled Shutdown, Scheduled Startup, Emissions Events, and Opacity for FY 2011.

Figure 5-5: Incidents Investigated

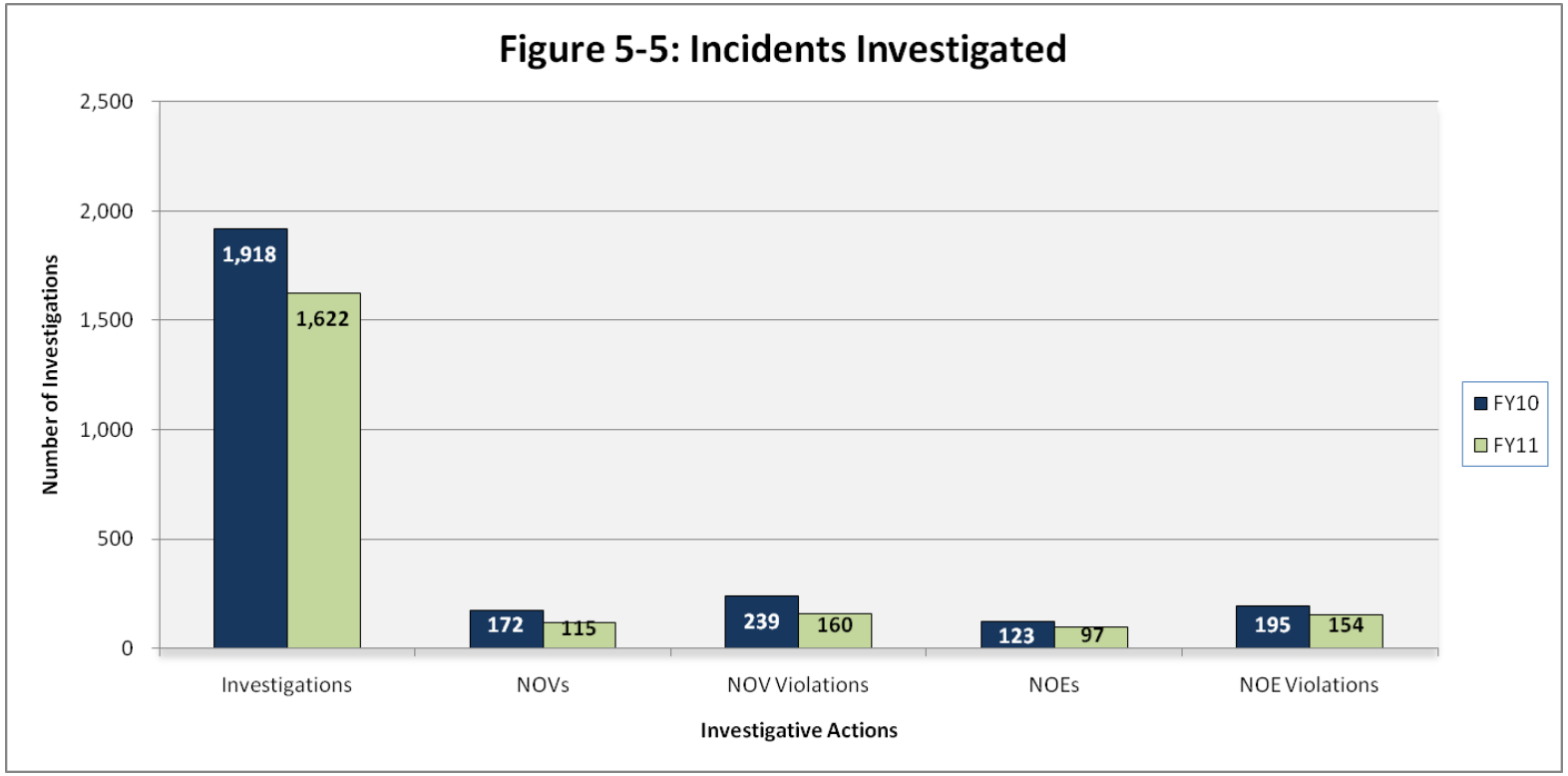


Table 5-6: FY 2011 Agency Response to Incidents Reported under 30 Tex. Admin. Code Chapter 101, Subchapter F

Table 5-6 : FY 2011 Agency Response to Incidents Reported under 30 Tex. Admin. Code Chapter 101, Subchapter F Listed by Incident Type					
Incident Type	**Investigations**	**NOVs**	**NOV Violations**	**NOEs**	**NOE Violations**
Scheduled Maintenance	280	3	12	4	14
Scheduled Startup	64	0	0	0	0
Scheduled Shutdown	131	1	2	1	2
Emissions Events	1,019	105	137	92	138
Excess Opacity	128	6	9	0	0
Total	**1,622**	**115**	**160**	**97**	**154**

Emissions Events Investigations by Region

The total number of Emissions Event (EE) Investigations decreased from 1,142 in FY 2010 to 1,019 in FY 2011. Some examples of investigations completed in response to reported EEs are as follows: The Midland region conducted 365 investigations in response to receiving 1,273 EE incident reports. The Houston region conducted 221 investigations in response to receiving 414 EE incident reports. The Beaumont region conducted 90 investigations in response to receiving 235 EE incident reports. The Corpus Christi region conducted 65 investigations in response to receiving 172 EE incident reports. See Tables 5-7 and 5-8 below for the complete set of FY 2011 data related to EE incidents reported and EE Investigations, respectively.

Figure 5-6: Emissions Events Investigations by Region

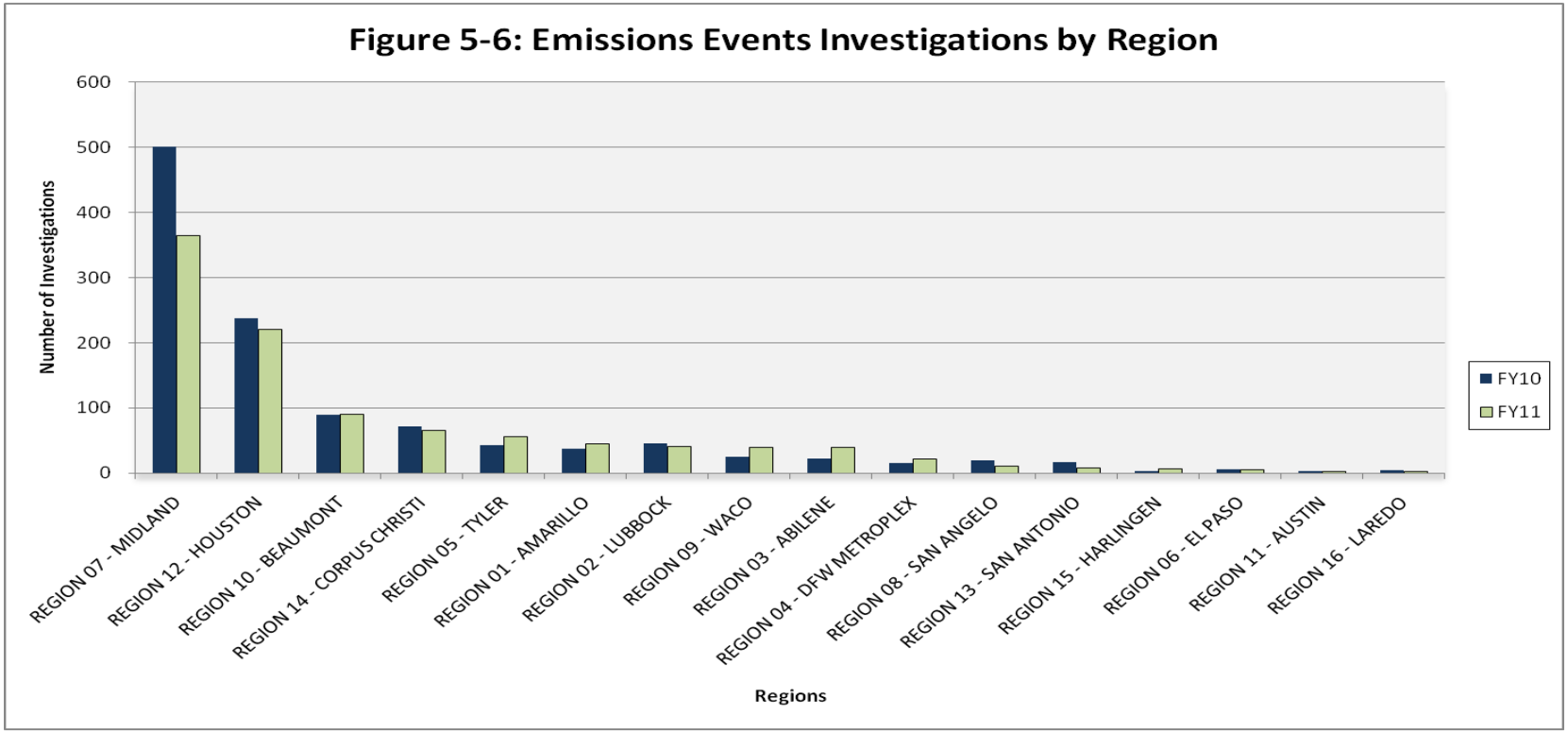


Table 5-7: FY 2011 Total Number of Emissions Events (EE) Incidents Reported Statewide under 30 TAC Ch. 101, Subchapter F

Table 5-7: FY 2011 Total Number of Emissions Events (EEs) Incidents Reported Statewide under 30 TAC Ch. 101, Subchapter F	
Region	**EE Incidents**
REGION 07 - MIDLAND	1,273
REGION 12 - HOUSTON	414
REGION 10 - BEAUMONT	235
REGION 14 - CORPUS CHRISTI	172
REGION 05 - TYLER	112
REGION 01 - AMARILLO	111
REGION 16 - LAREDO	109
REGION 08 - SAN ANGELO	91
REGION 02 - LUBBOCK	90
REGION 09 - WACO	65
REGION 03 - ABILENE	48
REGION 04 - DFW METROPLEX	47
REGION 13 - SAN ANTONIO	24
REGION 15 - HARLINGEN	13
REGION 06 - EL PASO	9
REGION 11 - AUSTIN	6
Total	2,819

Table 5-8: FY 2011 Agency Investigations of Emissions Events (EE) under 30 Tex Admin. Code Chapter 101, Subchapter F

Table 5-8: FY 2011 Agency Emissions Events (EEs) Investigations under 30 Tex. Admin. Code Chapter 101, Subchapter F	
Region	**EE Investigations**
REGION 07 - MIDLAND	365
REGION 12 - HOUSTON	221
REGION 10 - BEAUMONT	90
REGION 14 - CORPUS CHRISTI	65
REGION 05 - TYLER	56
REGION 01 - AMARILLO	45
REGION 02 - LUBBOCK	41
REGION 09 - WACO	40
REGION 03 - ABILENE	40
REGION 04 - DFW METROPLEX	21
REGION 08 - SAN ANGELO	11
REGION 13 - SAN ANTONIO	8
REGION 15 - HARLINGEN	6
REGION 06 - EL PASO	5
REGION 11 - AUSTIN	3
REGION 16 - LAREDO	2
Total	1,019

Please note that every incident reported to the agency is reviewed by TCEQ staff. On some occasions multiple reported incidents may be included into one investigation. On other occasions the reported incident may not require additional investigation. Additionally, the EE investigation number reported here is a distinct count of emissions events investigations completed and does not relate to the Legislative Budget Board performance measure which reflects each instance when a review of records and/or operations was evaluated.

Excessive Emissions Events

The number of Excessive Emissions Events determinations decreased from 13 in FY 2010 to 4 in FY 2011. The number of approved Corrective Action Plans (CAP) decreased from 14 in FY 2010 to 6 in FY 2011. Although the excessive determinations affect the number of CAPs approved, there is a slight lag in the number of approved CAPs because some of the CAPs are approved in subsequent fiscal years after the excessive determination was made. See Table 5-9 below for the complete set of data. Regulated entities are required to file a CAP within 60 days after receiving notification that an emissions event was deemed excessive. A CAP must identify four things: the cause or causes of the excessive emissions event (including all contributing factors that led to the emissions event); the control devices or other measures that are reasonably designed to prevent or minimize similar emissions events in the future; operational changes the owner or operator will take to prevent or minimize similar emissions events in the future; and time frames within which the owner or operator will implement the components of the CAP.

Figure 5-7: Excessive Determinations & Corrective Action Plans

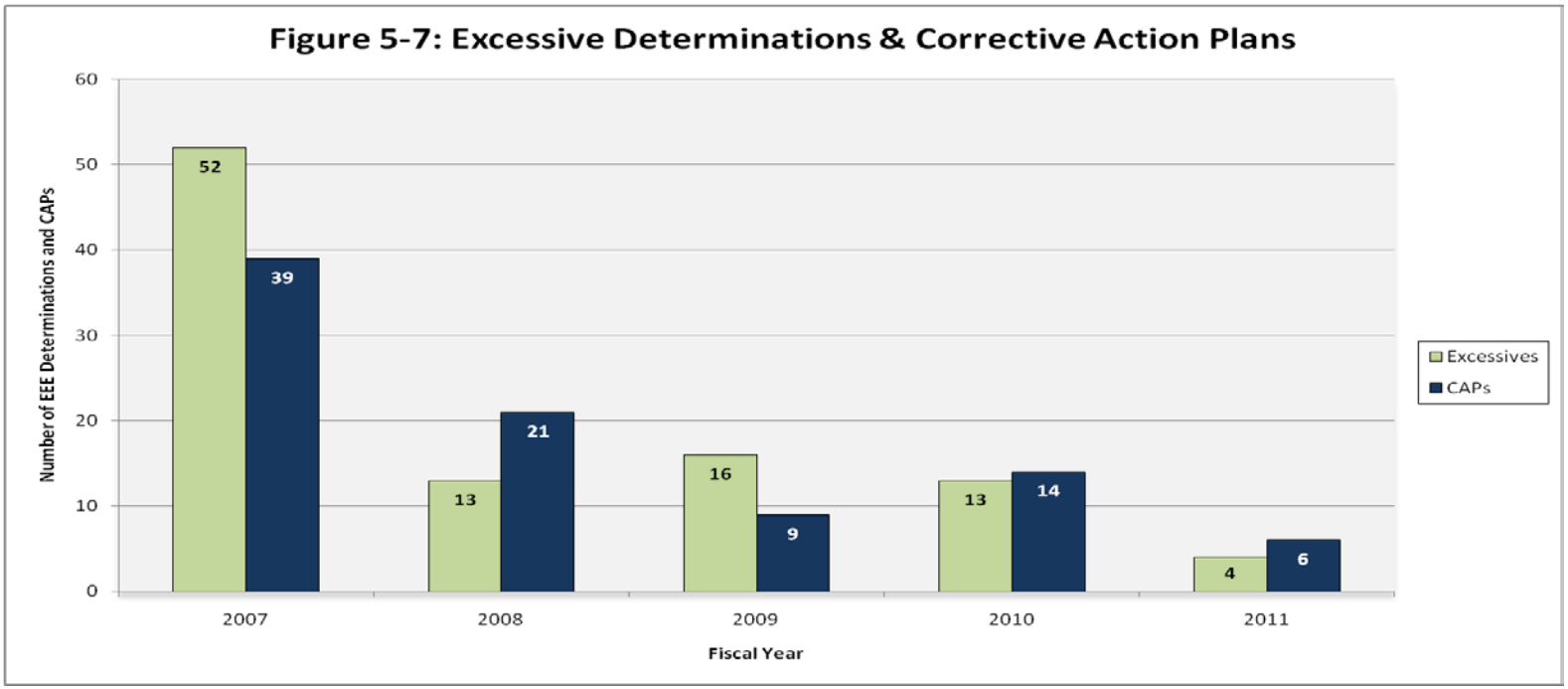


Table 5-9: FY 2011 Excessive Emissions Events (EE) Determinations and Corrective Action Plans under 30 Tex. Admin Code Chapter 101, Subchapter F

Table 5-9: FY 2011 Excessive Emissions Events (EE) Determinations and Corrective Action Plans under 30 Tex. Admin. Code Chapter 101, Subchapter F		
Region	**Excessive EE**	**Approved CAPs**
REGION 01 - AMARILLO	0	0
REGION 02 - LUBBOCK	0	0
REGION 03 - ABILENE	0	0
REGION 04 - DFW METROPLEX	0	0
REGION 05 - TYLER	0	0
REGION 06 - EL PASO	0	0
REGION 07 - MIDLAND	0	0
REGION 08 - SAN ANGELO	0	0
REGION 09 - WACO	0	0
REGION 10 - BEAUMONT	0	0
REGION 11 - AUSTIN	0	0
REGION 12 - HOUSTON	4	6
REGION 13 - SAN ANTONIO	0	0
REGION 14 - CORPUS CHRISTI	0	0
REGION 15 - HARLINGEN	0	0
REGION 16 - LAREDO	0	0
Total	**4**	**6**

Results of Enforcement Actions

Since Fiscal Year 1998, the TCEQ has been compiling statistical information regarding the results of enforcement actions taken by the TCEQ and through cases referred to the Attorney General's Office. Once administrative or judicial orders are finalized, the Enforcement Division staff review each case and determine if the enforcement action had an impact or potential impact on public health and the environment. Staff also document some of the actions required to achieve compliance, including an estimate of the cost of compliance to the violators. This statistical data indicates that as a result of administrative and judicial orders in Fiscal Year 2011, alleged violators spent more than $175 million to correct violations and take steps necessary to protect the environment. Figure 6-1 illustrates the positive impact enforcement orders have on human health and the environment.

Figure 6-1: Impact Analysis of Administrative and Civil Judicial Orders

Figure 6-1: Impact Analysis of Administrative and Civil Judicial Orders

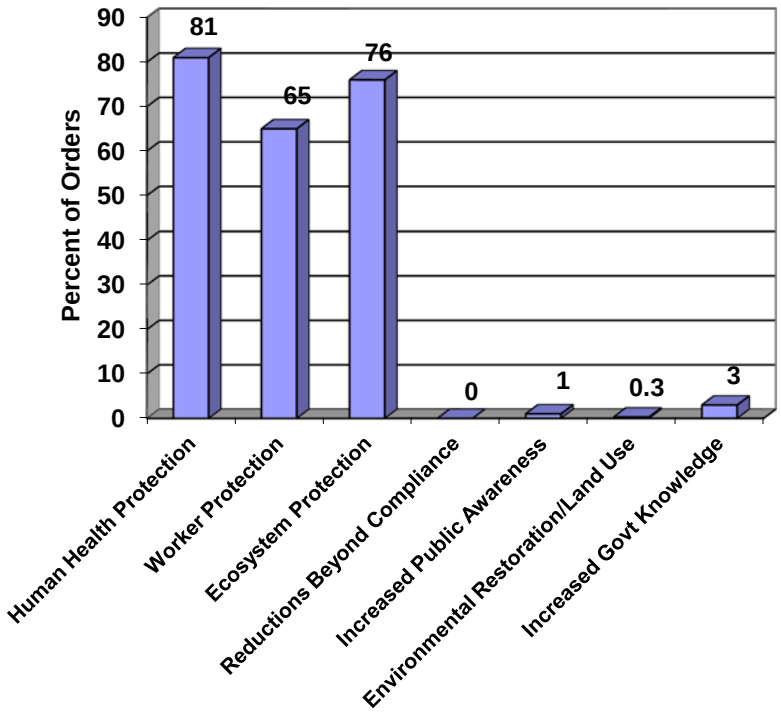


Figure 6-2 depicts the number of enforcement orders that resulted in the following: reduction of the use of hazardous chemicals; industrial process changes; emissions or discharge changes; storage or disposal changes; submittal of a permit application or amendment; environmental compliance promotion through dissemination of information to other members of the regulated community who are similarly situated; provision of public health care (either diagnostic or preventative) to members of the public who were potentially or actually affected by the violations; provision of emergency planning or preparedness equipment or assistance to local emergency response programs; or a decrease in the amount or toxicity of a pollutant (other than through a pollution prevention project).

Figure 6-2: Results of Administrative and Civil Judicial Orders – Permitting and Process Changes

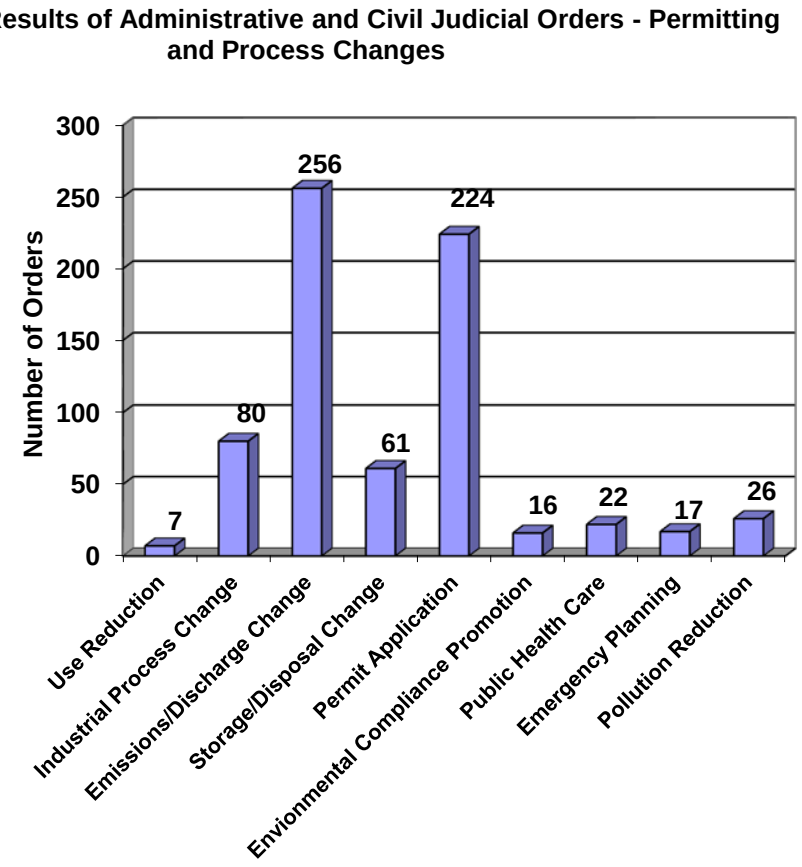


Figure 6-3 depicts the number of enforcement orders that resulted in the following: site assessment, remediation, restoration, or removal activities; auditing, testing, monitoring and/or sampling activities; labeling and manifesting of hazardous wastes; training; recordkeeping and/or reporting activities; and/or provision of site access to admit government officials for investigation and monitoring activities.

Figure 6-3: Results of Administrative and Civil Judicial Orders – Clean Up, Monitoring, and Recordkeeping Requirements

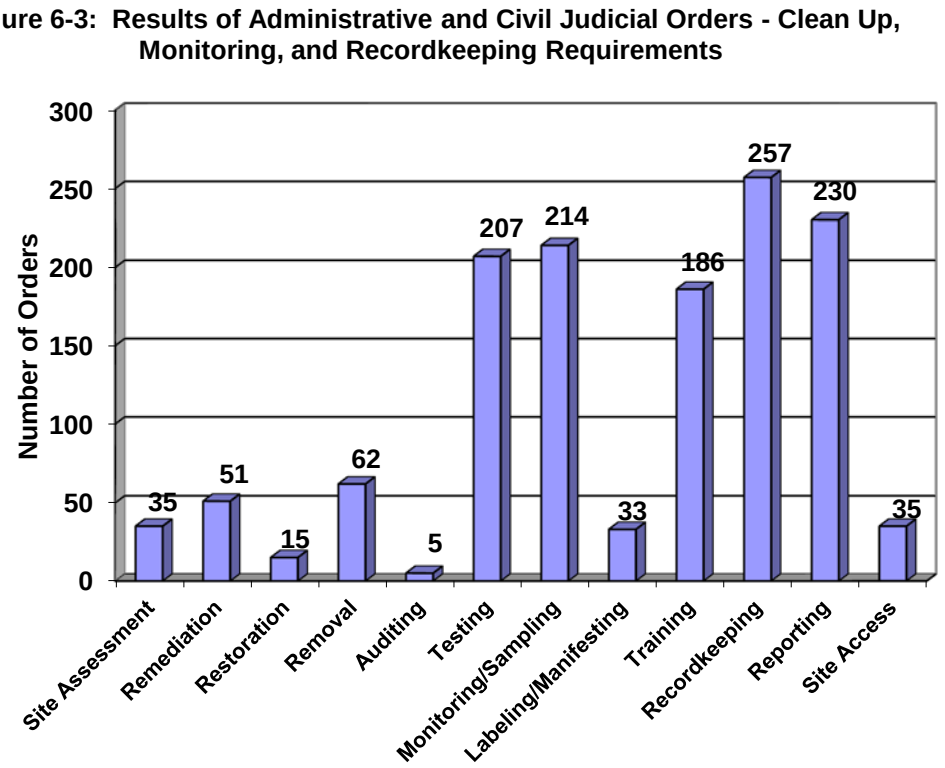


Figure 6-4 depicts the number of enforcement orders that resulted in the following pollution prevention related activities: equipment or technology modifications; product reformulation; raw materials substitutions; process or procedure modifications; in-process recycling; energy efficiency or conservation; improved housekeeping, operating and maintenance, training, or inventory control; and the number of orders with supplemental environmental projects including pollution prevention activities. Pollution prevention activities are those actions that result in reduction or elimination of a source of pollution that is above and beyond any regulatory requirements.

Figure 6-4: Results of Administrative and Civil Judicial Orders – Pollution Prevention

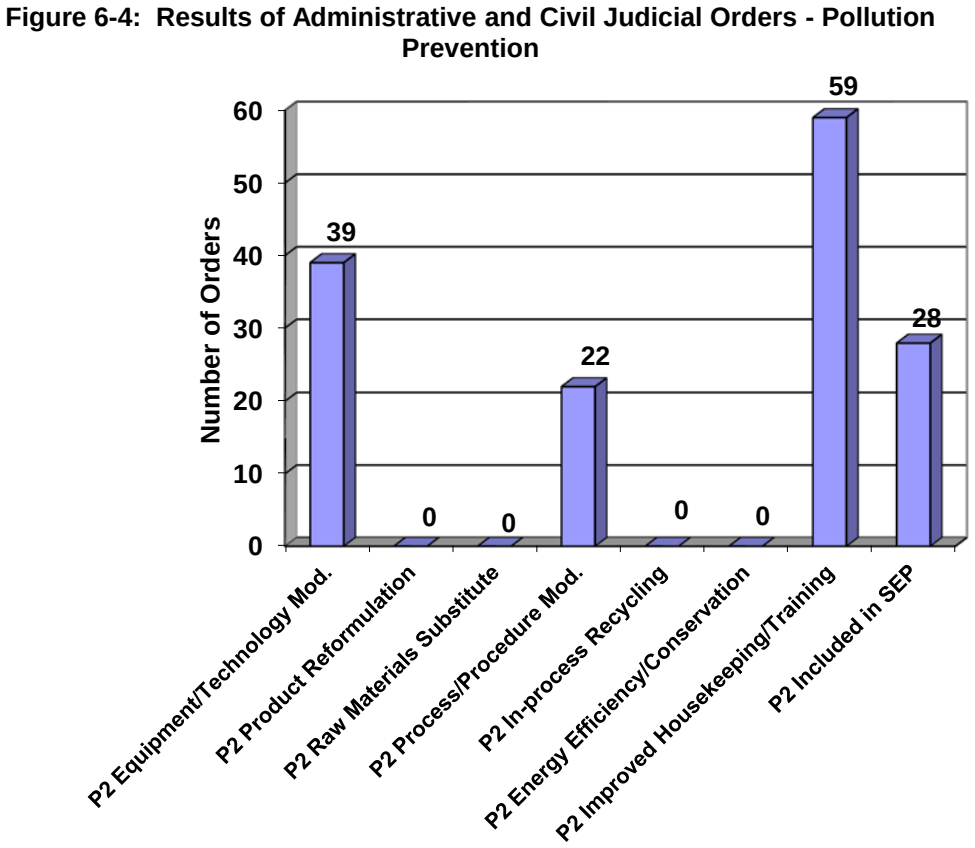


Table 6-1 depicts an estimation of the largest amount of pollutant reductions through enforcement actions finalized in Fiscal Year 2011. Overall, it is estimated[1] that TCEQ final enforcement actions resulted in, or will result in, more than 11 million pounds of pollutants eliminated or reduced, or the routes of exposure reduced, in the environment.

Table 6-1: Twenty-Five Largest Estimated Pollutant Reductions from Orders Issued

Table 6-1: Twenty-Five Largest Estimated Pollutant Reductions from Orders Issued		
Pollutant	**Amount in Pounds**	**Routes of Exposure**
Volatile Organic Compounds	2,625,371	AIR
Soil and Dirt	1,810,600	WATER
Sulfur dioxide	1,412,670	AIR
Construction Debris	1,000,000	WATER
Carbonaceous Biochemical Demand	960,204	WATER
Sewage	940,000	LAND, WATER
Carbon Monoxide	878,675	AIR
Total suspended solids	682,074	WATER
Nitrogen Oxides	574,301	AIR
Sludge	79,400	WATER
Biochemical Oxygen Demand	65,043	WATER
Ammonia Nitrogen	55,521	WATER
Wastewater Discharge, Municipal	50,240	LAND, WATER
Hydrogen Flouride	46,091	AIR
Propane	26,845	AIR
Butane, N-	17,928	AIR
Hexane	14,974	AIR
Hydrogen Sulfide	9,770	AIR
Butane, i	8,988	AIR
Pentane, N-	6,721	AIR
Pentane	6,463	AIR
Oil and Grease	5,371	WATER
Methylene Chloride	3,700	AIR
Dissolved Oxygen	3,003	WATER
Ethylene (gaseous)	2,684	AIR

[1] Estimations were based upon best educated predictions or knowledge of the technical staff. In those cases where cleanups were not completed yet, estimates of the amount of contaminants to be removed were used. In those cases where emissions or discharges were reduced or eliminated by the enforcement action, the estimation was based upon an assumption that the violations would have continued at least for one year if the TCEQ had not acted.

Tables

Table Descriptions:

Investigations

Table T-1A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2011.
Table T-1B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2011.
Table T-2A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2010.
Table T-2B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2010.
Table T-3A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2009.
Table T-3B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2009.
Table T-4A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2008.
Table T-4B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2008.
Table T-5A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2007.
Table T-5B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2007.
Table T-6A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2006.
Table T-6B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2006.

Complaints

Table T-7 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2011.
Table T-8 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2010.
Table T-9 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2009.
Table T-10 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2008.
Table T-11 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2007.
Table T-12 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2006.

Notices of Violation (NOV) by Regional Offices

Table T-13 summarizes NOVs issued during Fiscal Year 2011 by regional offices.
Table T-14 summarizes NOVs issued during Fiscal Year 2010 by regional offices.
Table T-15 summarizes NOVs issued during Fiscal Year 2009 by regional offices.
Table T-16 summarizes NOVs issued during Fiscal Year 2008 by regional offices.
Table T-17 summarizes NOVs issued during Fiscal Year 2007 by regional offices.
Table T-18 summarizes NOVs issued during Fiscal Year 2006 by regional offices.

Notices of Violation by Central Office

Table T-19 summarizes NOVs issued during Fiscal Year 2011 by the central TCEQ office in Austin.
Table T-20 summarizes NOVs issued during Fiscal Year 2010 by the central TCEQ office in Austin.
Table T-21 summarizes NOVs issued during Fiscal Year 2009 by the central TCEQ office in Austin.
Table T-22 summarizes NOVs issued during Fiscal Year 2008 by the central TCEQ office in Austin.
Table T-23 summarizes NOVs issued during Fiscal Year 2007 by the central TCEQ office in Austin.
Table T-24 summarizes NOVs issued during Fiscal Year 2006 by the central TCEQ office in Austin.

Administrative Orders Issued

Table T-25 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2011.
Table T-26 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2010.
Table T-27 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2009.
Table T-28 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2008.
Table T-29 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2007.
Table T-30 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2006.

Court Orders Issued

Table T-31 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2011.
Table T-32 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2010.
Table T-33 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2009.
Table T-34 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2008.
Table T-35 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2007.
Table T-36 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2006.

Table T-1A: Total Investigations Conducted Fiscal Year 2011 (9/1/2010 – 8/31/2011)

Table T-1A: Total Investigations Conducted Fiscal Year 2011 (9/1/2010 - 8/31/2011)																
	AGRI	AIR	DC	EA	IHW	MSW	OC	OSSF	PST	PWS	RAD	WQ	WR	UIC	MM	TOTAL
Region 1	123	605	0	0	122	73	2	301	153	126	0	346	5	61	5	1,922
Region 2	27	486	0	0	111	81	1	94	122	396	0	342	43	0	28	1,731
Region 3	16	376	0	0	38	89	4	136	91	178	0	711	104	0	18	1,761
Region 4	334	4,750	5	0	206	310	105	161	1,541	766	0	3,131	202	0	43	11,554
Region 5	132	1,385	0	0	91	116	16	262	64	553	0	2,574	120	1	158	5,472
Region 6	3	902	0	0	28	63	2	30	430	121	0	260	2	0	76	1,917
Region 7	3	2,253	0	0	71	48	2	15	11	161	1	276	2	1	14	2,858
Region 8	10	127	0	0	18	69	0	63	92	114	0	213	47	0	47	800
Region 9	72	935	0	0	54	182	30	8	121	526	0	1,305	33	0	90	3,356
Region 10	0	2,012	0	0	81	184	0	784	381	506	0	2,289	148	0	57	6,442
Region 11	6	540	0	541	31	110	49	15	157	406	0	979	43	0	84	2,961
Region 12	10	4,073	2	0	394	245	52	160	3,261	2,543	3	8,463	25	20	87	19,338
Region 13	6	621	0	483	64	224	11	11	132	391	5	925	43	0	58	2,974
Region 14	3	1,131	0	0	424	158	5	3	194	286	2	1,374	3	219	62	3,864
Region 15	0	797	14	0	61	196	2	7	67	151	2	634	1,002	0	115	3,048
Region 16	0	427	0	0	18	55	2	86	61	152	6	308	4	0	19	1,138
West, North Central, Border and Coastal Water-masters	0	0	0	0	0	0	0	0	0	0	0	0	29,123	0	0	29,123
TOTAL	745	21,420	21	1,024	1,812	2,203	283	2,136	6,878	7,376	19	24,130	30,949	302	961	100,259

Includes complaint investigations. There was an increase in PST investigations due to the Federal Energy Bill.

PWS investigations include Municipal Utility District Construction investigations.

Table T-1B: On-site Investigations Conducted Fiscal Year 2011 (9/1/2010 – 8/31/2011)

Table T-1B: On-site Investigations Conducted Fiscal Year 2010 (9/1/2010 - 8/31/2011)																
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	110	186	0	0	59	53	0	149	128	105	0	146	5	22	2	965
Region 2	21	94	0	0	96	65	0	61	79	131	0	112	25	0	26	710
Region 3	12	157	0	0	36	80	0	75	74	106	0	160	88	0	14	802
Region 4	271	3,739	1	0	165	215	0	120	1,350	421	0	588	60	0	32	6,962
Region 5	114	199	0	0	75	94	0	104	27	314	0	443	27	1	149	1,547
Region 6	2	752	0	0	18	48	0	15	398	46	0	148	2	0	70	1,499
Region 7	3	265	0	0	64	36	0	11	5	67	1	60	0	1	14	527
Region 8	6	46	0	0	9	45	0	31	66	69	0	37	23	0	30	362
Region 9	61	304	0	0	32	101	0	5	29	236	0	273	11	0	82	1,134
Region 10	0	935	0	0	57	110	0	509	203	264	0	246	69	0	38	2,431
Region 11	6	185	0	382	22	82	0	12	90	204	0	226	22	0	73	1,304
Region 12	6	1,955	0	0	276	154	1	143	2,888	1,396	2	1,346	5	20	72	8,264
Region 13	6	299	0	333	50	159	0	11	69	197	5	212	13	0	50	1,404
Region 14	2	188	0	0	130	123	0	2	152	145	2	207	1	55	56	1,063
Region 15	0	169	13	0	58	175	0	2	57	92	2	156	75	0	114	913
Region 16	0	130	0	0	17	49	0	26	53	72	6	83	0	0	15	451
West, North Central, Border and Coastal Water-masters													29,123			29,123
TOTALS	620	9,603	14	715	1,164	1,589	1	1,276	5,668	3,865	18	4,443	29,549	99	837	**59,461**

Includes complaint investigations. There was an increase in PST investigations due to the Federal Energy Bill.

PWS investigations include Municipal Utility District Construction investigations.

Table T-2A: Total Investigations Conducted Fiscal Year 2010 (9/1/2009 – 8/31/2010)

Table T-2A: Total Investigations Conducted Fiscal Year 2010 (9/1/2009 - 8/31/2010)																
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	120	681	0	0	152	62	2	343	214	149	0	382	3	51	3	2,162
Region 2	33	559	0	0	115	89	0	97	188	282	0	412	1	0	21	1,797
Region 3	19	362	0	0	55	110	5	180	140	268	0	897	61	0	49	2,146
Region 4	358	2,561	19	0	206	362	92	223	1,462	759	0	3,889	314	0	41	10,286
Region 5	200	1,185	0	0	88	154	8	522	71	715	0	3,153	184	1	182	6,463
Region 6	7	1,084	0	4	93	124	3	6	424	256	0	316	4	0	165	2,486
Region 7	4	2,927	0	0	93	58	0	20	51	107	8	286	1	1	11	3,567
Region 8	23	188	0	0	58	79	2	74	111	109	0	308	13	0	36	1,001
Region 9	60	1,025	0	0	41	254	18	24	216	497	0	1,689	187	0	99	4,110
Region 10	64	2,688	0	0	109	274	8	896	401	449	0	2,877	63	1	62	7,892
Region 11	4	466	2	499	37	96	64	19	218	346	0	1,160	50	0	126	3,089
Region 12	9	4,538	14	0	391	336	57	171	2,335	2,053	1	10,105	47	12	95	20,164
Region 13	6	680	5	464	105	229	29	9	241	365	4	1,095	38	0	87	3,357
Region 14	5	1,271	0	0	366	123	1	3	285	251	5	1,645	0	138	88	4,181
Region 15	0	202	0	0	72	122	3	6	198	161	4	805	10	0	52	1,635
Region 16	0	263	1	0	17	71	1	17	65	150	8	403	0	0	13	1,009
West, North Central, Border and Coastal Water-masters													35,898			35,898
TOTALS	912	20,680	41	967	1,998	2,543	293	2,610	6,620	6,917	30	29,422	36,874	204	1,130	**111,243**

Total Investigations is a summary of ALL investigations conducted by TCEQ staff and includes on-site, record reviews and complaint investigations.

In FY10 there was an increase in PST investigations due to the Federal Energy Bill.

PWS investigations include Municipal Utility District Construction investigations.

Table T-2B: On-site Investigations Conducted Fiscal Year 2010 (9/1/2009 – 8/31/2010)

Table T-2B: On-site Investigations Conducted Fiscal Year 2010 (9/1/2009 - 8/31/2010)																
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	111	252	0	0	80	46	2	177	172	118	0	157	2	17	0	1,134
Region 2	24	93	0	0	105	75	0	51	136	118	0	127	0	0	19	748
Region 3	15	146	0	0	45	90	5	102	102	134	0	170	53	0	38	900
Region 4	242	1,783	14	0	143	145	82	151	1,304	388	0	625	86	0	27	4,990
Region 5	103	195	0	0	76	101	8	106	50	380	0	533	46	1	173	1,772
Region 6	5	884	0	3	63	93	1	2	396	201	0	188	3	0	156	1,995
Region 7	2	131	0	0	78	50	0	12	44	67	8	76	0	0	9	477
Region 8	15	77	0	0	33	57	2	40	81	61	0	112	6	0	26	510
Region 9	14	400	0	0	25	146	16	19	113	285	0	347	46	0	86	1,497
Region 10	0	1,205	0	0	94	197	5	508	287	185	0	326	14	1	47	2,869
Region 11	3	137	0	371	31	69	57	12	174	189	0	298	20	0	110	1,471
Region 12	6	1,995	0	0	308	232	45	143	1,950	1,270	1	1245	16	12	71	7,294
Region 13	6	309	0	319	73	156	26	9	203	214	4	224	17	0	69	1,629
Region 14	3	197	0	0	111	98	1	3	242	128	5	250	0	48	80	1,166
Region 15	0	203	0	0	60	103	1	6	145	96	4	246	9	0	46	919
Region 16	0	114	0	0	16	52	1	9	57	66	8	88	0	0	13	424
West, North Central, Border and Coastal Water-masters													35,898			35,898
TOTALS	549	8,121	14	693	1,341	1,710	252	1,350	5,456	3,900	30	5,012	36,216	79	970	**65,693**

Includes complaint investigations. There was an increase in PST investigations due to the Federal Energy Bill.

PWS investigations include Municipal Utility District Construction investigations.

Table T-3A: Total Investigations Conducted Fiscal Year 2009 (9/1/2008 – 8/31/2009)

Table T-3A: Total Investigations Conducted Fiscal Year 2009 (9/1/2008 - 8/31/2009)																
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	145	614	0	0	142	57	0	351	178	113	0	286	0	62	1	1,949
Region 2	56	653	0	0	80	78	0	95	182	210	0	358	0	0	41	1,753
Region 3	15	405	0	0	45	77	1	177	125	216	0	684	12	0	10	1,767
Region 4	274	2,412	11	0	185	257	70	222	1,590	420	0	3,140	67	0	55	8,703
Region 5	154	1,101	2	0	39	92	13	516	88	443	0	2,344	67	0	130	4,989
Region 6	0	1,166	0	0	50	74	1	4	340	137	0	224	1	0	93	2,090
Region 7	1	2,042	0	0	98	35	0	18	24	72	1	238	0	0	4	2,533
Region 8	12	167	0	0	80	102	1	90	115	107	0	224	12	0	47	957
Region 9	7	948	0	0	66	200	8	27	207	496	0	1,223	27	0	42	3,251
Region 10	0	2,383	0	0	55	152	1	912	214	329	0	2,098	21	9	16	6,190
Region 11	3	611	0	510	57	76	33	18	214	338	0	897	6	0	130	2,893
Region 12	23	3,804	2	0	210	327	34	230	1,685	1,584	1	15,052	11	10	43	23,016
Region 13	6	753	0	478	89	205	29	6	187	399	2	898	9	0	58	3,119
Region 14	6	1,462	1	1	437	79	1	5	267	201	2	1,441	0	208	55	4,166
Region 15	1	1,348	0	0	94	145	5	15	201	138	3	640	13	0	65	2,668
Region 16	1	187	0	0	17	60	1	17	61	98	1	345	0	0	6	794
West, North Central, Border and Coastal Water-masters													35,920			35,920
TOTALS	704	20,056	16	989	1,744	2,016	198	2,703	5,678	5,301	10	30,092	36,166	289	796	**106,758**

Table T-3B: On-site Investigations Conducted Fiscal Year 2009 (9/1/2008 – 8/31/2009)

Table T-3B: On-site Investigations Conducted Fiscal Year 2009 (9/1/2008 - 8/31/2009)																
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	117	293	0	0	72	49	0	182	177	105	0	119	0	21	0	1,135
Region 2	31	84	0	0	75	68	0	44	107	140	0	148	0	0	33	730
Region 3	7	119	0	0	40	72	1	99	99	123	0	191	4	0	7	762
Region 4	222	1,684	7	0	144	213	66	126	1,524	252	0	675	17	0	35	4,965
Region 5	111	200	0	0	30	76	12	149	78	309	0	537	22	0	124	1,648
Region 6	0	843	0	0	44	59	0	4	328	113	0	118	0	0	87	1,596
Region 7	0	153	0	0	74	30	0	10	21	68	1	84	0	0	0	441
Region 8	2	93	0	0	33	69	1	47	88	63	0	105	5	0	39	545
Region 9	3	352	0	0	29	78	7	14	121	277	0	295	9	0	31	1,216
Region 10	0	1,026	0	0	41	116	0	500	173	149	0	191	4	9	14	2,223
Region 11	3	246	0	404	49	60	32	9	183	199	0	247	3	0	108	1,543
Region 12	18	1,431	0	0	135	276	33	220	1,388	544	1	730	4	10	17	4,807
Region 13	5	317	0	331	74	168	29	6	180	249	2	254	9	0	55	1,679
Region 14	5	224	0	0	144	68	1	5	236	147	2	230	0	48	48	1,158
Region 15	1	279	0	0	87	126	4	14	168	104	3	229	5	0	59	1,079
Region 16	1	87	0	0	17	53	1	12	47	57	1	94	0	0	6	376
West, North Central, Border and Coastal Water-masters													35,920			35,920
TOTALS	526	7,431	7	735	1,088	1,581	187	1,441	4,918	2,899	10	4,247	36,002	88	663	**61,823**

Table T-4A: Total Investigations Conducted Fiscal Year 2008 (9/1/2007 – 8/31/2008)

Table T-4A: Total Investigations Conducted Fiscal Year 2008 (9/1/2007 - 8/31/2008)																
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	168	650	1	0	67	24	0	437	164	131	0	371	0	61	3	2,077
Region 2	61	730	0	0	85	40	0	86	103	279	0	244	0	6	19	1,653
Region 3	17	535	1	0	42	45	0	158	204	194	0	899	14	1	11	2,121
Region 4	303	1,869	10	0	218	89	39	166	1,685	523	0	4,351	54	0	31	9,338
Region 5	217	1,133	1	0	44	53	6	457	102	515	1	2,547	0	0	101	5,177
Region 6	2	542	0	0	39	28	0	1	278	83	0	245	0	0	37	1,255
Region 7	4	2,105	0	0	68	34	1	34	42	174	0	250	0	3	1	2,716
Region 8	22	114	0	0	52	61	0	75	82	98	0	241	2	0	36	783
Region 9	11	752	9	0	32	114	3	74	122	288	0	1,839	23	0	29	3,296
Region 10	2	2,587	1	0	76	94	5	732	294	304	0	2,234	50	0	52	6,431
Region 11	2	209	0	661	28	30	17	22	182	283	0	1,364	4	0	244	3,046
Region 12	3	3,840	16	0	344	144	22	220	2,283	2,214	1	11,700	13	14	87	20,901
Region 13	14	546	0	550	78	141	13	11	253	368	4	1,228	0	0	36	3,242
Region 14	7	1,111	2	0	158	50	9	8	190	155	3	1,835	0	212	73	3,813
Region 15	2	806	2	0	95	114	3	7	191	103	1	1,034	0	3	94	2.455
Region 16	5	214	0	0	18	62	1	10	74	98	2	399	1	7	26	917
West, North Central, Border and Coastal Water-masters													36,446			36,446
TOTALS	[1]840	17,743	43	1,211	1,444	1,123	119	2,498	6,249	5,810	12	30,781	36,607	307	880	**105,667**

1 The number of agricultural investigations was revised from previous years' reports in which there was a typographical error.

Table T-4B: On-site Investigations Conducted Fiscal Year 2008 (9/1/2008 – 8/31/2009)

Table T-4B: On-site Investigations Conducted Fiscal Year 2008 (9/1/2007 - 8/31/2008)																
	AGRI	**AIR**	**EA**	**DC**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	139	236	0	0	64	46	0	217	159	87	0	80	2	0	2	1,032
Region 2	50	87	0	0	83	47	0	41	88	113	0	117	1	2	18	647
Region 3	12	117	0	0	38	71	1	82	162	67	0	179	7	0	7	743
Region 4	251	997	0	0	185	171	0	92	1,580	279	0	758	22	0	14	4,349
Region 5	182	96	0	0	49	51	0	235	51	262	0	495	11	0	95	1,527
Region 6	2	396	0	0	46	42	0	1	257	32	0	70	0	0	35	881
Region 7	4	85	0	0	80	56	0	14	21	65	1	132	0	0	0	458
Region 8	14	41	0	0	48	60	0	45	67	44	0	101	3	0	31	454
Region 9	11	176	0	0	36	148	0	40	67	154	0	324	6	0	22	984
Region 10	1	1,273	0	0	84	126	0	452	175	139	0	254	1	0	42	2,547
Region 11	2	114	504	0	44	84	0	247	141	149	0	296	2	0	210	1,793
Region 12	3	1,275	0	0	352	214	0	220	1,919	1,033	2	982	6	0	76	6,082
Region 13	10	231	213	0	89	196	0	87	222	214	4	240	0	0	34	1,540
Region 14	6	447	0	1	167	63	0	8	169	96	3	263	0	2	68	1,293
Region 15	2	594	0	0	81	138	0	2	132	58	1	195	2	3	83	1,291
Region 16	4	69	0	0	20	70	0	9	67	35	2	65	1	7	18	367
West, North Central, Border and Coastal Water-masters													36,446			36,446
TOTALS	693	6,234	717	1	1,466	1,583	1	1,792	5,277	2,827	13	4,551	36,510	14	755	62,434

Table T-5A: Total Investigations Conducted Fiscal Year 2007 (9/1/2006 – 8/31/2007)

Table T-5A: Total Investigations Conducted Fiscal Year 2007 (9/1/2006 - 8/31/2007)																
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	163	637	3	0	134	29	7	437	173	92	0	444	1	96	1	2,217
Region 2	53	592	6	0	72	57	2	74	140	193	0	380	0	0	6	1,575
Region 3	23	415	5	0	32	72	4	167	236	253	0	959	16	0	7	2,189
Region 4	301	2,335	56	0	163	222	98	186	2,109	658	0	4,387	55	0	27	10,597
Region 5	308	1,033	8	0	65	64	15	271	260	400	0	2,473	13	0	47	4,957
Region 6	4	833	0	0	61	47	3	4	413	73	0	284	2	0	9	1,733
Region 7	4	1,703	0	0	68	47	3	37	81	120	0	335	0	1	1	2,400
Region 8	19	141	1	0	40	104	11	74	113	83	0	356	10	0	19	971
Region 9	11	862	15	0	15	156	13	298	153	604	0	1,974	19	0	6	4,126
Region 10	2	3,065	3	0	112	145	5	773	424	433	0	2,309	22	1	10	7,304
Region 11	0	410	5	793	35	76	58	47	123	299	0	1,547	10	0	23	3,426
Region 12	7	4,406	28	0	313	136	47	261	2,691	1,282	0	11,083	16	16	35	20,321
Region 13	12	872	1	489	97	87	30	10	238	327	0	1,215	0	1	11	3,390
Region 14	14	1,381	2	0	421	62	5	17	278	207	0	1,814	0	328	23	4,552
Region 15	4	897	5	0	75	170	21	5	206	134	0	979	0	5	26	2,527
Region 16	4	177	1	0	30	102	4	14	51	98	0	479	2	9	5	976
West, North Central, Border and Coastal Water-masters													34,478			34,478
TOTALS	929	19,759	139	1,282	1,733	1,576	326	2,675	7,689	5,256	0	31,018	34,644	457	256	**107,739**

Table T-5B: On-site Investigations Conducted Fiscal Year 2007 (9/1/2006– 8/31/2007)

Table T-5B: On-site Investigations Conducted Fiscal Year 2007 (9/1/2006 - 8/31/2007)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	145	241	0	55	27	0	226	171	70	0	114	0	16	0	1,065
Region 2	43	151	0	62	39	0	39	107	138	0	127	0	0	1	707
Region 3	20	168	0	28	70	0	94	194	113	0	146	8	0	3	844
Region 4	251	1,714	0	138	191	0	97	1,983	432	0	762	22	0	12	5,602
Region 5	286	231	0	53	62	0	132	203	268	0	544	11	0	47	1,837
Region 6	4	658	0	57	32	0	4	384	50	0	71	0	0	7	1,267
Region 7	4	206	0	54	37	0	20	74	60	0	139	0	1	0	595
Region 8	10	81	0	23	64	0	39	78	50	0	107	3	0	16	471
Region 9	11	395	0	14	127	0	151	93	330	0	352	6	0	3	1,482
Region 10	1	1,827	0	94	119	0	451	347	234	0	302	3	1	7	3,386
Region 11	0	293	613	27	70	7	23	102	185	0	367	7	0	19	1,713
Region 12	7	1,882	0	259	117	1	257	2,431	954	0	1,033	3	16	17	6,977
Region 13	11	380	139	69	81	0	9	217	201	0	267	0	0	10	1,384
Region 14	10	668	0	144	56	0	14	235	108	0	223	0	54	18	1,530
Region 15	4	710	0	61	151	0	5	170	88	0	187	0	2	20	1,398
Region 16	4	101	0	30	89	0	11	42	51	0	112	1	9	2	452
West, North Central, Border and Coastal Water-masters												34,478			34,478
TOTALS	811	9,706	752	1,168	1,332	8	1,572	6,831	3,332	0	4,853	34,542	99	182	**65,188**

Table T-6A: Total Investigations Conducted Fiscal Year 2006 (9/1/2005 – 8/31/2006)

Table T-6A: Total Investigations Conducted Fiscal Year 2006 (9/1/2005 - 8/31/2006)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	163	452	0	51	22	2	419	143	72	0	135	0	6	1	1,466
Region 2	43	409	0	91	48	1	99	103	130	0	108	1	0	0	1,033
Region 3	18	384	0	77	49	1	158	170	109	0	289	7	0	1	1,263
Region 4	284	1,563	0	332	70	74	351	1,569	634	0	1,033	89	0	12	6,011
Region 5	232	829	0	143	27	4	265	131	208	0	807	5	2	45	2,698
Region 6	2	485	0	60	27	1	19	411	55	0	108	0	0	3	1,171
Region 7	3	1,644	0	54	20	0	13	75	57	0	90	0	1	0	1,957
Region 8	19	98	0	80	49	4	41	85	63	0	131	7	0	22	599
Region 9	8	605	0	125	43	1	308	95	273	0	444	15	0	7	1,924
Region 10	2	2,504	0	154	43	6	554	308	289	0	631	21	4	5	4,521
Region 11	8	298	673	103	20	16	38	117	150	0	412	6	0	22	1,863
Region 12	6	3,626	0	654	124	15	308	1,635	2,156	2	2,629	0	16	19	11,190
Region 13	11	723	460	145	44	3	12	205	255	0	381	0	1	6	2,246
Region 14	14	1,084	0	114	33	1	10	204	109	0	578	0	62	6	2,215
Region 15	4	1,136	0	147	64	3	7	145	90	0	354	11	0	17	1,978
Region 16	3	87	0	25	57	0	19	49	54	0	170	1	1	6	472
Rio Grande & South Texas Watermasters												34,131			34,131
TOTALS	820	15,927	1,133	2,355	740	132	2,621	5,445	4,704	2	8,300	34,294	93	172	**76,738**

There was an increase in IHW investigations due to a Dry Cleaner Initiative (1682 investigations conducted)

Table T-6B: On-site Investigations Conducted Fiscal Year 2006 (9/1/2005– 8/31/2006)

Table T-6B: On-site Investigations Conducted Fiscal Year 2006 (9/1/2005 - 8/31/2006)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	135	228	0	55	18	0	219	139	66	0	80	0	6	1	947
Region 2	38	197	0	82	39	0	50	83	88	0	83	1	0	0	661
Region 3	8	195	0	67	43	0	82	160	82	0	91	5	0	1	734
Region 4	233	1,392	0	320	55	1	190	1,486	385	0	389	85	0	12	4,548
Region 5	215	294	0	134	20	0	130	103	157	0	424	0	2	45	1,524
Region 6	1	437	0	50	17	0	10	374	44	0	57	0	0	3	993
Region 7	3	192	0	41	19	0	9	62	56	0	58	0	1	0	441
Region 8	12	72	0	78	28	0	22	57	32	0	69	7	0	22	399
Region 9	5	297	0	107	18	0	123	65	123	0	85	15	0	7	845
Region 10	1	1,903	0	145	38	0	305	257	148	0	154	21	4	5	2,981
Region 11	8	214	292	100	13	5	24	97	123	0	160	6	0	22	1,064
Region 12	4	2,436	0	599	99	2	174	1,479	2,130	2	737	0	16	19	7,697
Region 13	6	330	29	139	35	1	11	169	184	0	172	0	1	6	1,083
Region 14	9	684	0	110	30	0	9	183	54	0	132	0	62	6	1,279
Region 15	4	1,113	0	143	37	0	4	106	58	0	146	11	0	17	1,639
Region 16	3	75	0	23	44	0	13	47	40	0	84	1	1	6	337
Rio Grande & South Texas Watermasters												34,131			34,131
TOTALS	685	10,059	321	2,193	553	9	1,375	4,867	3,770	2	2,921	34,283	93	172	**61,303**

There was an increase in IHW investigations due to a Dry Cleaner Initiative (1682 investigations conducted)

Table T-7: Complaint Investigations, Fiscal Year 2011 (9/1/2010– 8/31/2011)

Table T-7: Complaint Investigations, Fiscal Year 2011 (9/1/2010 - 8/31/2011)													
	AGRI	**AIR**	**DC**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTAL**
Region 1	21	46	0	0	0	6	18	4	2	2	5	1	105
Region 2	5	25	0	0	0	5	17	1	0	17	10	2	82
Region 3	3	53	0	0	0	4	19	2	10	24	30	21	166
Region 4	14	739	1	0	0	31	46	26	64	85	99	4	1,109
Region 5	10	89	0	0	3	14	22	8	3	61	61	11	282
Region 6	1	59	0	0	0	8	25	3	0	6	19	0	121
Region 7	0	140	0	0	4	18	24	2	2	7	18	0	215
Region 8	2	13	0	0	1	4	22	2	2	10	8	3	67
Region 9	77	111	0	0	3	5	48	1	5	84	57	7	398
Region 10	0	182	0	0	2	13	46	89	17	82	38	6	475
Region 11	3	43	0	9	0	6	31	2	0	27	46	0	167
Region 12	6	302	0	0	1	17	71	10	40	155	92	2	696
Region 13	1	100	0	11	1	14	46	1	5	22	58	2	261
Region 14	1	78	0	0	2	9	37	0	7	29	26	0	189
Region 15	0	42	1	0	0	3	56	1	0	27	40	8	178
Region 16	0	28	0	0	0	6	22	3	1	14	8	0	82
No Program Assigned[2]													69
TOTALS	144	2,050	2	20	17	163	550	155	158	652	615	67	**4,662**[3]

2 "No Program Assigned" includes complaint investigations that cannot be categorized in the listed program areas, or complaints occurring at the end of FY10 that have not yet been assigned to a program area.

3 The number of complaints investigated and approved in FY11 is 4,548. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-8: Complaint Investigations, Fiscal Year 2010 (9/1/2009– 8/31/2010)

Table T-8: Complaint Investigations, Fiscal Year 2010 (9/1/2009 - 8/31/2010)													
	AGRI	AIR	DC[4]	EA	ER	IHW	MSW	OSSF	PST	PWS	WQ	WR	TOTAL
Region 1	6	49	0	0	0	8	21	18	0	19	6	0	127
Region 2	7	29	0	0	0	6	13	5	1	12	9	1	83
Region 3	5	40	0	0	0	12	30	28	13	53	35	7	223
Region 4	21	560	6	0	2	30	59	41	44	27	148	12	950
Region 5	7	92	0	0	0	7	9	28	0	75	82	9	309
Region 6	0	56	0	0	1	5	31	1	3	7	17	0	121
Region 7	0	53	0	0	1	16	20	1	3	13	16	0	123
Region 8	5	31	0	0	1	2	21	3	4	8	19	2	96
Region 9	5	336	0	0	0	11	80	2	11	118	132	14	709
Region 10	0	133	0	0	2	13	75	76	19	84	59	3	464
Region 11	1	42	0	19	2	6	41	2	7	25	72	4	221
Region 12	7	324	0	0	4	23	122	8	42	72	94	1	697
Region 13	2	70	0	15	1	17	42	9	25	25	52	0	258
Region 14	0	62	0	0	1	9	29	0	7	32	40	0	180
Region 15	0	50	0	0	1	5	26	0	7	18	67	1	175
Region 16	0	25	0	0	0	4	18	3	1	10	15	1	77
No Program Assigned[5]													97
TOTALS	66	1,952	6	34	16	174	637	225	187	598	863	55	**4,910[6]**

4 Dry Cleaner category is a new category in the FY10 report. In prior reports, this program was reported in the IHW category.

5 "No Program Assigned" includes complaint investigations that cannot be categorized in the listed program areas, or complaints occurring at the end of FY10 that have not yet been assigned to a program area.

6 The number of complaints investigated and approved in FY10 is 4,746. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-9: Complaint Investigations, Fiscal Year 2009 (9/1/2008– 8/31/2009)

Table T-9: Complaint Investigations, Fiscal Year 2009 (9/1/2008 - 8/31/2009)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTAL**
Region 1	4	70	0	0	14	21	10	1	3	4	0	127
Region 2	11	29	0	1	6	15	10	1	17	18	0	108
Region 3	5	42	0	0	12	22	7	1	37	42	4	172
Region 4	28	542	0	1	41	55	30	60	24	140	12	933
Region 5	14	94	0	0	4	12	8	0	60	90	10	292
Region 6	0	48	0	0	7	35	1	5	6	31	0	133
Region 7	0	74	0	0	18	17	2	4	7	17	0	139
Region 8	2	43	0	1	7	30	6	2	7	19	4	121
Region 9	6	289	0	2	9	44	1	20	131	96	10	608
Region 10	0	156	0	2	7	34	107	9	97	50	3	465
Region 11	1	53	14	0	19	35	3	5	35	58	2	225
Region 12	5	276	0	0	24	142	10	35	76	101	1	670
Region 13	3	131	23	1	24	44	0	8	11	41	8	294
Region 14	4	47	0	0	13	9	3	0	23	21	0	120
Region 15	0	56	0	1	10	36	7	6	30	50	1	197
Region 16	0	19	0	0	5	20	0	1	12	15	0	72
No Program Assigned*												199
TOTALS	83	1,969	37	9	220	571	205	158	576	793	55	**4,875**

* "No Program Assigned" includes complaint investigations that cannot be categorized in the listed program areas, or complaints occurring at the end of FY09 that have not yet been assigned to a program area.

** The number of complaints investigated in FY09 is 4,733. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-10: Complaint Investigations, Fiscal Year 2008 (9/1/2007– 8/31/2008)

Table T-10: Complaint Investigations, Fiscal Year 2008 (9/1/2007 - 8/31/2008)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTAL**
Region 1	7	72	0	0	5	24	5	2	3	11	2	131
Region 2	10	33	0	0	5	11	2	1	9	11	1	83
Region 3	3	44	0	0	6	25	16	2	28	42	4	170
Region 4	26	584	0	1	35	80	9	49	16	142	17	959
Region 5	10	2	0	2	12	12	12	1	50	111	11	223
Region 6	0	68	0	0	5	17	0	1	4	18	0	113
Region 7	0	64	0	1	21	29	1	4	11	25	0	156
Region 8	3	42	0	0	12	23	5	4	10	28	3	130
Region 9	4	272	0	0	15	97	6	18	100	130	5	647
Region 10	1	192	0	4	13	38	91	15	28	37	1	420
Region 11	2	74	16	2	17	42	2	8	33	80	2	278
Region 12	0	264	0	0	17	286	12	65	41	95	2	782
Region 13	2	104	22	2	30	55	0	20	8	20	0	263
Region 14	1	70	0	6	14	19	0	4	30	33	0	177
Region 15	0	61	0	0	7	49	4	6	23	51	0	201
Region 16	0	28	0	0	5	16	0	3	18	15	1	86
No Program Assigned*												184
TOTALS	69	1,974	38	18	219	823	165	203	412	849	49	**5,003****

* "No Program Assigned" includes complaint investigations that cannot be categorized in the listed program areas, or complaints occurring at the end of FY08 that have not yet been assigned to a program area.

** The number of complaints investigated in FY08 is 4,974. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-11: Complaint Investigations, Fiscal Year 2007 (9/1/2006– 8/31/2007)

Table T-11: Complaint Investigations, Fiscal Year 2007 (9/1/2006 - 8/31/2007)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTAL**
Region 1	3	31	0	0	12	6	8	1	3	13	0	77
Region 2	10	30	0	0	14	11	1	0	11	30	1	108
Region 3	7	36	0	0	9	18	16	8	33	40	7	174
Region 4	19	521	0	4	39	89	3	43	13	183	19	933
Region 5	18	57	0	0	7	14	26	1	26	63	8	220
Region 6	1	104	0	0	5	11	1	2	7	21	0	152
Region 7	0	57	0	1	20	16	0	0	4	27	0	125
Region 8	10	53	0	0	5	25	6	3	3	17	2	124
Region 9	1	239	0	1	11	114	48	4	99	155	5	677
Region 10	1	202	0	2	16	51	128	16	43	59	2	520
Region 11	0	62	24	1	7	51	0	5	37	110	4	301
Region 12	0	391	0	0	14	94	13	48	51	121	2	734
Region 13	3	115	12	1	20	38	3	13	20	53	0	278
Region 14	5	46	0	3	8	17	3	4	21	30	0	137
Region 15	0	47	0	1	13	58	0	10	17	49	0	195
Region 16	1	16	0	0	3	24	0	0	13	30	1	88
No Program Assigned*												198
TOTALS	79	2,007	36	14	203	637	256	158	401	1,001	51	**5,041****

* "No Program Assigned" includes complaint investigations that cannot be categorized in the listed program areas, or complaints occurring at the end of FY07 that have not yet been assigned to a program area.

** The number of complaints investigated in FY07 is 4,970. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-12: Complaint Investigations, Fiscal Year 2006 (9/1/2005– 8/31/2006)

Table T-12: Complaint Investigations, Fiscal Year 2006 (9/1/2005 - 8/31/2006)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTAL**
Region 1	4	43	0	0	43	9	7	13	2	12	0	133
Region 2	10	52	0	0	10	19	0	3	10	13	0	117
Region 3	6	37	0	0	7	26	9	6	18	27	4	140
Region 4	22	623	0	4	56	90	12	60	43	180	22	1,112
Region 5	18	35	0	1	19	14	18	12	35	59	19	230
Region 6	1	145	0	2	9	30	0	7	6	10	0	210
Region 7	0	62	0	0	7	18	0	4	7	8	1	107
Region 8	15	49	0	1	8	46	6	3	12	29	1	170
Region 9	2	244	0	1	4	37	36	10	139	129	15	617
Region 10	0	179	0	4	20	61	100	17	99	58	3	541
Region 11	1	62	23	0	9	35	0	3	67	84	5	289
Region 12	1	422	0	0	27	30	9	60	63	149	8	769
Region 13	3	151	12	1	33	51	3	16	26	61	0	357
Region 14	5	79	0	0	14	15	13	10	30	48	2	216
Region 15	0	61	0	1	5	51	1	8	29	39	0	195
Region 16	0	47	0	0	9	32	1	2	13	13	1	118
No Program Assigned*												120*
TOTALS	88	2,291	35	15	280	564	215	234	599	919	81	**5,441****

* "No Program Assigned" includes complaint investigations that cannot be categorized in the listed program areas.

** The number of complaints investigated in FY06 is 5,308. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-13: Notices of Violation Issued (Mailed) Fiscal Year 2011 (9/1/2010 - 8/31/2011) from Regional Offices

Table T-13: Notices of Violation Issued (Mailed) Fiscal Year 2011 (9/1/2010 - 8/31/2011) from Regional Offices													
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**MM**	**TOTALS**
Region 01	8	38	0	0	2	9	3	1	9	44	0	2	**116**
Region 02	4	8	0	0	13	11	0	4	44	31	0	10	**125**
Region 03	11	38	0	0	0	6	0	11	51	85	2	3	**207**
Region 04	41	193	0	0	17	30	19	194	136	184	0	10	**824**
Region 05	21	83	0	0	9	13	34	0	196	75	5	14	**450**
Region 06	1	22	0	0	4	15	2	75	16	22	1	13	**171**
Region 07	0	77	0	0	11	7	1	4	8	10	0	2	**120**
Region 08	2	10	0	0	7	12	1	14	24	20	2	8	**100**
Region 09	3	58	0	0	4	20	0	4	108	81	0	9	**287**
Region 10	0	116	1	0	14	33	79	57	154	132	2	13	**601**
Region 11	2	22	0	34	5	16	0	11	78	88	0	12	**268**
Region 12	0	450	0	0	93	20	11	385	348	471	2	48	**1,828**
Region 13	1	44	0	17	7	35	0	10	68	53	0	7	**242**
Region 14	1	61	0	0	13	20	0	15	81	88	1	30	**310**
Region 15	0	21	0	0	10	23	0	12	39	36	9	24	**174**
Region 16	0	25	0	0	1	9	9	6	24	21	1	3	**99**
TOTALS	**95**	**1,266**	**1**	**51**	**210**	**279**	**159**	**803**	**1,384**	**1,441**	**25**	**208**	**5,922**

Table T-14: Notices of Violation Issued (Mailed) Fiscal Year 2010 (9/1/2009 - 8/31/2010) from Regional Offices

Table T-14: Notices of Violation Issued (Mailed) Fiscal Year 2010 (9/1/2009 - 8/31/2010) from Regional Offices													
	AGRI	**AIR**	**DC**	**EA**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**MM**	**TOTALS**
Region 01	17	43	0	0	13	13	13	26	6	59	0	4	**194**
Region 02	6	16	0	0	6	21	1	50	49	44	0	6	**199**
Region 03	11	28	0	0	0	2	2	16	77	92	5	15	**248**
Region 04	53	165	1	0	27	26	28	230	122	191	1	15	**859**
Region 05	38	69	0	0	6	7	25	9	177	110	8	16	**465**
Region 06	0	30	0	0	4	13	0	44	20	27	0	36	**174**
Region 07	0	92	0	0	13	9	0	3	7	18	0	1	**143**
Region 08	2	17	0	0	13	16	3	35	26	43	5	7	**167**
Region 09	7	65	0	0	3	41	0	46	105	89	0	10	**366**
Region 10	0	138	0	0	7	42	84	88	102	167	0	11	**639**
Region 11	0	17	0	48	5	9	1	50	65	187	0	17	**399**
Region 12	2	498	0	0	80	30	25	462	338	434	3	53	**1,925**
Region 13	0	48	0	23	15	20	0	55	67	112	1	13	**354**
Region 14	1	43	0	0	13	17	0	30	64	78	2	32	**280**
Region 15	0	23	0	0	7	19	0	88	42	47	3	9	**238**
Region 16	0	35	0	0	1	6	0	14	31	29	2	1	**119**
TOTALS	**137**	**1,327**	**1**	**71**	**213**	**291**	**182**	**1,246**	**1,298**	**1,727**	**30**	**246**	**6,769**

Table T-15: Notices of Violation Issued (Mailed) Fiscal Year 2009 (9/1/2008 - 8/31/2009) from Regional Offices

Table T-15: Notices of Violation Issued (Mailed) Fiscal Year 2009 (9/1/2008 - 8/31/2009) from Regional Offices														
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	27	41	0	15	8	8	60	19	0	48	0	2	0	228
Region 2	19	35	0	16	19	4	55	73	0	71	0	0	6	298
Region 3	6	33	0	6	9	1	48	115	0	158	1	0	2	379
Region 4	85	219	0	44	59	31	373	186	0	263	2	0	8	1,271
Region 5	34	84	0	9	7	71	3	280	0	150	4	0	18	660
Region 6	0	56	0	33	28	0	77	45	0	55	0	0	19	313
Region 7	0	91	0	25	9	0	1	6	0	40	0	0	0	172
Region 8	6	31	0	27	35	7	39	51	0	66	1	0	9	272
Region 9	2	70	0	38	87	0	125	311	0	181	0	0	8	822
Region 10	2	182	0	9	28	96	47	192	0	187	0	2	3	746
Region 11	0	62	23	16	18	5	44	128	0	136	0	0	21	453
Region 12	0	398	0	62	46	8	307	438	0	370	0	2	6	1,637
Region 13	1	81	48	12	21	0	38	203	0	119	2	0	9	534
Region 14	2	87	0	52	25	0	63	124	0	145	0	3	17	518
Region 15	1	43	0	45	50	1	81	59	0	99	8	0	15	402
Region 16	0	15	0	1	15	0	20	52	0	45	0	0	1	149
TOTALS	**183**	**1,528**	**71**	**411**	**464**	**232**	**1,381**	**2,282**	**0**	**2,133**	**18**	**9**	**142**	**8,854**

Table T-16: Notices of Violation Issued (Mailed) Fiscal Year 2008 (9/1/2007 - 8/31/2008) from Regional Offices

Table T-16: Notices of Violation Issued (Mailed) Fiscal Year 2008 (9/1/2007 - 8/31/2008) from Regional Offices														
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	34	57	0	11	13	3	17	4	0	45	0	1	0	185
Region 2	28	39	0	12	18	1	69	64	0	55	0	0	12	298
Region 3	12	38	0	6	12	1	19	68	0	104	1	0	7	268
Region 4	93	205	0	21	30	9	397	195	0	285	1	0	4	1,240
Region 5	41	53	0	10	10	13	8	246	0	132	2	0	26	541
Region 6	1	60	0	27	16	0	63	20	0	28	0	0	23	238
Region 7	0	70	0	28	8	0	4	17	0	64	0	0	0	191
Region 8	4	22	0	25	23	2	25	44	0	62	1	0	14	222
Region 9	3	79	0	20	108	10	48	290	0	151	0	0	11	720
Region 10	0	162	0	19	42	124	64	225	0	341	0	0	17	994
Region 11	0	39	0	14	16	1	42	104	0	121	0	0	85	422
Region 12	0	370	0	224	102	6	725	616	0	492	1	1	68	2,605
Region 13	4	78	0	30	17	0	9	142	0	107	0	0	16	403
Region 14	3	68	0	33	22	0	26	113	0	158	0	1	23	447
Region 15	2	44	0	26	40	0	67	39	0	62	0	0	54	334
Region 16	2	24	0	2	25	0	16	69	0	31	0	0	12	181
TOTALS	**227**	**1,408**	**0**	**508**	**502**	**170**	**1,599**	**2,256**	**0**	**2,238**	**6**	**3**	**372**	**9,289**

Table T-17: Notices of Violation Issued (Mailed) Fiscal Year 2007 (9/1/2006 - 8/31/2007) from Regional Offices

Table T-17: Notices of Violation Issued (Mailed) Fiscal Year 2007 (9/1/2006 - 8/31/2007) from Regional Offices														
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	26	42	0	3	6	7	42	9	0	45	0	0	0	180
Region 2	24	28	0	9	17	0	71	72	0	53	0	0	1	275
Region 3	7	25	0	2	10	2	55	77	0	99	2	0	0	279
Region 4	86	221	0	29	51	5	574	345	0	384	7	0	2	1,704
Region 5	41	38	0	9	6	15	106	223	0	92	1	0	11	542
Region 6	1	72	0	41	18	0	107	12	0	12	0	0	5	268
Region 7	1	69	0	18	6	1	31	6	0	59	0	0	0	191
Region 8	6	27	0	11	20	7	55	39	0	75	0	0	8	248
Region 9	2	86	0	6	54	59	65	321	0	113	0	0	1	707
Region 10	1	144	0	33	36	121	198	254	0	244	0	0	0	1,031
Region 11	0	21	23	8	12	0	36	71	0	140	1	0	7	319
Region 12	1	393	0	178	43	6	1,035	535	0	526	0	9	15	2,741
Region 13	3	55	30	21	18	1	84	97	0	90	0	1	4	404
Region 14	8	40	0	22	18	0	80	114	0	135	0	4	10	431
Region 15	0	46	0	28	37	0	116	43	0	42	0	4	11	327
Region 16	4	9	0	5	22	0	15	45	0	54	0	7	2	163
TOTALS	**211**	**1,316**	**53**	**423**	**374**	**224**	**2,670**	**2,263**	**0**	**2,163**	**11**	**25**	**77**	**9,810**

Table T-18: Notices of Violation Issued (Mailed) Fiscal Year 2006 (9/1/2005 - 8/31/2006) from Regional Offices

Table T-18: Notices of Violation Issued (Mailed) Fiscal Year 2006 (9/1/2005 - 8/31/2006) from Regional Offices														
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTAL**
Region 1	31	22	0	2	5	12	11	9	0	41	0	3	1	137
Region 2	10	14	0	13	14	1	19	38	0	21	0	0	0	130
Region 3	11	25	0	8	9	0	24	58	0	102	2	0	0	239
Region 4	130	186	0	29	45	16	384	337	0	454	13	0	5	1,599
Region 5	30	41	0	13	13	13	45	142	0	70	4	0	7	378
Region 6	0	36	0	16	23	0	81	13	0	19	0	0	2	190
Region 7	0	70	0	11	4	0	20	13	0	44	0	0	0	162
Region 8	15	27	0	8	30	4	36	40	0	83	1	0	9	253
Region 9	0	77	0	4	10	44	23	203	0	153	3	0	2	519
Region 10	1	93	0	21	40	92	116	200	0	209	0	0	4	776
Region 11	0	14	34	11	13	0	25	66	0	158	2	0	11	334
Region 12	0	376	0	60	51	10	457	617	1	530	1	4	12	2,119
Region 13	3	55	16	6	17	0	45	146	0	116	0	0	0	404
Region 14	4	66	0	12	11	1	44	50	0	109	0	1	1	299
Region 15	1	35	0	15	31	0	55	48	0	26	10	0	5	226
Region 16	0	35	0	3	15	0	21	42	0	64	0	1	3	184
TOTALS	**236**	**1,172**	**50**	**232**	**331**	**193**	**1,406**	**2,022**	**1**	**2,199**	**36**	**9**	**62**	**7,949**

Table T-19: Notices of Violation Issued (Mailed) Fiscal Year 2011 (9/1/2010 - 8/31/2011) from Central Office

Table T-19: Notices of Violation Issued (Mailed) Fiscal Year 2011 (9/1/2010 - 8/31/2011) from Central Office											
	AGRI	**AIR**	**DC**	**IHW**	**MSW**	**OC**	**PST**	**PWS**	**WQ**	**MM**	**TOTAL**
Region 1	0	2	0	0	0	0	0	107	2	2	**113**
Region 2	0	0	0	0	0	0	0	888	0	0	**888**
Region 3	0	0	0	0	0	4	1	180	1	0	**186**
Region 4	0	4	2	0	1	50	13	747	5	1	**823**
Region 5	0	1	0	0	0	8	0	403	1	1	**414**
Region 6	0	1	0	0	0	1	1	239	0	0	**242**
Region 7	0	1	0	0	0	1	1	343	0	0	**346**
Region 8	0	0	0	0	0	0	1	57	2	1	**61**
Region 9	0	0	0	0	3	15	1	394	3	1	**417**
Region 10	0	3	0	0	0	0	2	696	0	3	**704**
Region 11	0	0	0	0	0	14	3	576	1	0	**594**
Region 12	0	7	0	0	0	22	16	1796	9	1	**1,851**
Region 13	0	1	0	1	2	3	0	723	0	1	**731**
Region 14	0	1	0	0	0	3	4	234	1	1	**244**
Region 15	0	1	0	0	3	0	1	93	0	1	**99**
Region 16	0	1	0	0	1	0	0	192	0	2	**196**
TOTALS	**0**	**23**	**2**	**1**	**10**	**117**	**44**	**7,668**	**25**	**15**	**7,905**

Most of the Central Office Notices of Violation resulted from review of self-reported data from public water public water supply systems (7,514)

Table T-20: Notices of Violation Issued (Mailed) Fiscal Year 2010 (9/1/2009 - 8/31/2010) from Central Office

Table T-20: Notices of Violation Issued (Mailed) Fiscal Year 2010 (9/1/2009 - 8/31/2010) from Central Office											
	AGRI	**AIR**	**DC**	**IHW**	**MSW**	**OC**	**PST**	**PWS**	**WQ**	**MM**	**TOTAL**
Region 1	0	2	0	0	0	1	0	105	11	1	120
Region 2	0	0	0	0	1	0	1	430	1	0	433
Region 3	0	1	0	0	1	2	1	190	11	0	206
Region 4	0	7	0	2	6	25	16	699	31	1	787
Region 5	0	2	0	0	1	3	2	277	26	1	312
Region 6	0	1	0	0	2	0	2	198	5	0	208
Region 7	0	0	0	0	1	0	2	354	5	0	362
Region 8	0	0	0	0	1	0	1	181	3	2	188
Region 9	0	1	0	0	1	7	1	418	27	2	457
Region 10	0	3	0	0	1	1	7	377	16	2	407
Region 11	0	1	0	0	1	20	3	355	14	1	395
Region 12	0	14	1	0	1	13	17	1,452	125	4	1,627
Region 13	0	1	0	0	5	6	2	413	7	3	437
Region 14	0	0	0	0	2	1	4	322	24	2	355
Region 15	0	1	0	0	2	0	1	76	11	1	92
Region 16	0	2	0	0	4	0	0	129	4	0	139
TOTALS	0	36	1	2	30	79	60	5,976	321	20	6,525

Most of the Central Office Notices of Violation resulted from review of self-reported data from public water public water supply systems (5,936)

Table T-21: Notices of Violation Issued (Mailed) Fiscal Year 2009 (9/1/2008 - 8/31/2009) from Central Office

Table T-21: Notices of Violation Issued (Mailed) Fiscal Year 2009 (9/1/2008 - 8/31/2009) from Central Office

	AGRI	AIR	DC	IHW	MSW	OC	PST	PWS	WQ	MM	TOTAL
Region 1	0	0	0	0	0	0	0	62	3	0	65
Region 2	0	9	0	0	0	0	0	100	1	0	110
Region 3	0	1	0	0	0	0	0	49	2	0	52
Region 4	0	3	0	0	0	24	0	266	35	0	328
Region 5	0	3	0	0	0	6	0	104	11	0	124
Region 6	0	0	0	0	0	0	0	74	1	0	75
Region 7	0	0	0	0	0	0	0	49	0	0	49
Region 8	0	0	0	0	0	0	0	20	3	0	23
Region 9	0	0	0	0	0	0	0	99	26	0	125
Region 10	0	2	0	0	0	0	0	103	20	0	126
Region 11	0	0	0	0	0	11	0	155	5	0	171
Region 12	0	1	0	0	0	8	0	796	65	0	870
Region 13	0	0	0	0	0	18	0	221	4	0	243
Region 14	0	0	0	0	0	0	0	111	7	0	118
Region 15	0	0	0	0	0	0	0	23	5	0	28
Region 16	0	0	0	0	0	0	0	44	2	0	46
TOTALS	0	19	0	0	0	67	0	2,276	190	1	**2,553**

Most of the Central Office Notices of Violation resulted from review of self-reported data from public water public water supply systems (2,276)

Table T-22: Notices of Violation Issued (Mailed) Fiscal Year 2008 (9/1/2007 - 8/31/2008) from Central Office

Table T-22: Notices of Violation Issued (Mailed) Fiscal Year 2008 (9/1/2007 - 8/31/2008) from Central Office											
	AGRI	**AIR**	**DC**	**IHW**	**MSW**	**OC**	**PST**	**PWS**	**WQ**	**MM**	**TOTAL**
Region 1	0	0	0	0	0	0	0	89	0	0	89
Region 2	0	0	0	0	0	0	0	120	0	0	120
Region 3	0	0	0	0	0	0	1	150	3	0	154
Region 4	0	4	0	2	2	23	4	572	8	3	618
Region 5	0	5	0	1	0	1	2	291	1	0	301
Region 6	0	0	0	0	2	0	1	136	1	0	140
Region 7	0	1	0	0	2	1	1	156	0	0	161
Region 8	0	1	0	0	0	0	0	62	0	0	63
Region 9	0	0	1	0	0	1	0	245	1	1	249
Region 10	0	0	0	0	3	5	3	290	1	1	303
Region 11	0	0	0	0	0	7	0	294	0	0	301
Region 12	0	8	1	1	1	6	2	1,760	4	0	1,783
Region 13	0	0	0	0	2	7	2	485	4	0	500
Region 14	0	1	0	0	0	2	0	123	1	1	128
Region 15	0	0	0	0	4	2	1	78	2	0	87
Region 16	0	0	0	1	2	0	0	75	1	0	79
TOTALS	0	20	2	5	18	55	17	4,926	27	6	**5,076**

Most of the Central Office Notices of Violation resulted from review of self-reported data from public water public water supply systems (4,919)

Table T-23: Notices of Violation Issued (Mailed) Fiscal Year 2007 (9/1/2006 - 8/31/2007) from Central Office

Table T-23: Notices of Violation Issued (Mailed) Fiscal Year 2007 (9/1/2006 - 8/31/2007) from Central Office											
	AGRI	**AIR**	**DC**	**IHW**	**MSW**	**OC**	**PST**	**PWS**	**WQ**	**MM**	**TOTAL**
Region 1	0	0	0	0	0	4	1	105	5	0	115
Region 2	0	0	0	0	2	1	0	113	1	0	117
Region 3	0	3	0	0	0	2	0	131	10	0	146
Region 4	0	0	5	1	2	53	10	436	31	3	541
Region 5	0	0	0	0	0	7	1	181	28	0	217
Region 6	0	0	0	0	0	1	4	87	3	0	95
Region 7	0	6	0	0	0	1	0	134	5	1	147
Region 8	0	5	0	0	1	5	0	58	1	0	70
Region 9	0	0	8	0	0	6	1	187	34	1	237
Region 10	0	2	0	0	0	2	14	159	27	0	204
Region 11	0	1	1	0	0	30	1	337	16	1	387
Region 12	0	3	0	0	1	22	4	1,120	115	2	1,267
Region 13	0	1	0	0	1	11	3	442	14	0	472
Region 14	0	0	0	0	0	3	2	148	32	1	186
Region 15	0	0	1	0	0	10	1	43	15	1	71
Region 16	0	0	0	0	0	0	2	85	2	1	90
TOTALS	0	21	15	1	7	158	44	3,766	339	11	**4,362**

Most of the Central Office Notices of Violation resulted from review of self-reported data from public water public water supply systems (3,730)

Table T-24: Notices of Violation Issued (Mailed) Fiscal Year 2006 (9/1/2005 - 8/31/200) from Central Office

Table T-24: Notices of Violation Issued (Mailed) Fiscal Year 2006 (9/1/2005 - 8/31/2006) from Central Office										
	AGRI	**AIR**	**IHW**	**MSW**	**OC**	**PST**	**PWS**	**WQ**	**MM**	**TOTAL**
Region 1	1	0	0	0	1	0	132	0	0	134
Region 2	0	0	0	1	0	1	176	1	0	179
Region 3	1	0	0	0	0	1	140	7	3	152
Region 4	0	0	0	0	48	17	520	37	0	622
Region 5	0	0	2	0	2	8	310	30	1	353
Region 6	0	2	0	0	0	2	103	2	0	109
Region 7	0	0	0	0	0	1	103	2	0	106
Region 8	0	0	0	0	0	0	40	1	1	42
Region 9	0	0	1	0	0	1	220	18	0	240
Region 10	0	1	0	0	0	47	313	18	0	379
Region 11	0	0	0	0	9	2	323	20	0	354
Region 12	0	11	4	4	9	34	1,226	163	1	1,452
Region 13	0	0	0	0	2	5	579	20	0	606
Region 14	0	0	0	0	1	4	202	22	0	229
Region 15	0	0	0	2	2	4	47	15	0	70
Region 16	0	0	0	1	0	0	121	2	0	124
TOTALS	2	14	7	8	74	127	4,555	358	6	**5,151**

Most of the Central Office Notices of Violation resulted from review of self reported data from public water supply systems (4,529).

Table T-25: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2011

PROGRAMS	TABLE T-25: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2011				
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP CONDITIONAL OFFSET
AGRICULTURE	13	$55,463	$6,828	$48,635	$0
AIR	311	$8,965,434	$1,065,321	$4,844,406	$3,055,707
DRY CLEANERS	3	$8,793	$1,738	$7,055	$0
INDUSTRIAL AND HAZARDOUS WASTE*	33	$1,425,527	$229,966	$768,562	$428,049
MUNICIPAL SOLID WASTE	74	$637,442	$34,313	$513,754	$89,375
OCCUPATIONAL CERTIFICATION	51	$51,321	$1,935	$49,386	$0
PETROLEUM STORAGE TANKS	450	$3,027,118	$433,722	$2,581,399	$11,997
PUBLIC WATER SUPPLY*	190	$591,976	$26,173	$563,373	$2,430
WATER QUALITY	392	$4,268,730	$619,234	$2,524,503	$1,124,993
MULTI-MEDIA	111	$1,075,639	$78,719	$681,345	$315,575
TOTALS	**1628**	**$20,108,493**	**$2,497,949**	**$12,582,418**	**$5,028,126**

* For all of the Administrative and Civil Judicial Order tables, the Industrial and Hazardous Waste program includes Underground Injection Control and Emergency Response cases. The Public Water Supply program includes Water Rights and Water Utilities Cases

Table T-26: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2010

PROGRAMS	TABLE T-26: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2010				
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP CONDITIONAL OFFSET[7]
AGRICULTURE	23	$141,890	$22,643	$119,247	$0
AIR	343	$8,200,123	$928,358	$4,889,985	$2,381,780
DRY CLEANERS	4	$8,825	$981	$7,844	$0
INDUSTRIAL AND HAZARDOUS WASTE*	19	$612,335	$158,434	$285,705	$168,196
MUNICIPAL SOLID WASTE	60	$370,644	$27,535	$327,609	$15,500
OCCUPATIONAL CERTIFICATION	66	$41,020	$3,982	$37,038	$0
PETROLEUM STORAGE TANKS	395	$3,024,824	$373,112	$2,534,871	$116,841
PUBLIC WATER SUPPLY*	223	$681,723	$43,640	$472,463	$165,620
WATER QUALITY	389	$3,185,678	$541,643	$1,988,642	$655,393
MULTI-MEDIA	118	$814,836	$113,565	$646,117	$55,154
TOTALS	**1,640**	**$17,081,898**	**$2,213,893**	**$11,309,521**	**$3,558,484**

7 The SEP Cost category was deleted in FY10 since the Litigation Division no longer reports cost as part of the SEP program.

Table T-27: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2009

PROGRAMS	TABLE T-27: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2009					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	24	$131,580	$21,849	$105,153	$4,578	$4,578
AIR	400	$10,501,393	$931,215	$5,707,538	$3,862,640	$3,862,640
DRY CLEANERS	16	$22,657	$0	$22,657	$0	$0
INDUSTRIAL AND HAZARDOUS WASTE*	30	$1,186,665	$36,052	$790,001	$360,612	$360,612
MUNICIPAL SOLID WASTE	77	$414,038	$24,666	$358,600	$30,772	$30,772
OCCUPATIONAL CERTIFICATION	37	$32,954	$1,444	$31,510	$0	$0
PETROLEUM STORAGE TANKS	417	$4,080,511	$478,120	$3,490,871	$111,520	$111,520
PUBLIC WATER SUPPLY*	227	$640,757	$72,561	$474,249	$93,947	$93,947
WATER QUALITY	390	$3,176,020	$656,739	$1,698,454	$820,827	$820,827
MULTI-MEDIA	138	$3,239,950	$304,123	$1,845,511	$1,090,316	$1,090,316
TOTALS	**1,756**	**$23,426,525**	**$2,526,769**	**$14,524,544**	**$6,375,212**	**$6,375,212**

* For all of the Administrative and Civil Judicial Order tables, the Industrial and Hazardous Waste program includes Underground Injection Control and Emergency Response cases. The Public Water Supply program includes Water Rights and Water Utilities Cases

Table T-28: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2008

PROGRAMS	TABLE T-28: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2008					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	41	$168,180.00	$22,640.00	$145,540.00	$0.00	$0.00
AIR	381	$8,818,323.00	$986,843.00	$4,891,889.50	$2,939,590.50	$2,939,590.50
DRY CLEANERS	60	$80,090.00	$4,703.00	$75,387.00	$0.00	$0.00
INDUSTRIAL AND HAZARDOUS WASTE*	21	$469,239.00	$45,155.00	$325,640.00	$98,444.00	$98,444.00
MUNICIPAL SOLID WASTE	69	$492,659.00	$44,299.00	$331,223.00	$117,137.00	$117,137.00
OCCUPATIONAL CERTIFICATION	59	$42,928.00	$2,568.00	$40,360.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	246	$1,728,690.00	$185,360.00	$1,526,828.00	$16,502.00	$16,502.00
PUBLIC WATER SUPPLY*	193	$447,570.00	$38,471.00	$336,116.00	$72,983.00	$72,983.00
WATER QUALITY	435	$3,569,687.00	$622,190.00	$1,814,618.00	$1,132,879.00	$1,132,879.00
MULTI-MEDIA	119	$1,090,546.00	$115,730.00	$693,233.00	$281,583.00	$281,583.00
TOTALS	**1,624**	**$16,907,912.00**	**$2,067,959.00**	**$10,180,834.50**	**$4,659,118.50**	**$4,659,118.50**

Table T-29: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2007

PROGRAMS	TABLE T-29: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2007					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	9	$63,100.00	$8,147.00	$54,953.00	$0.00	$0.00
AIR	260	$5,240,329.00	$420,093.00	$3,825,083.00	$995,153.00	$995,153.00
DRY CLEANERS	224	$279,752.00	$50,963.00	$228,789.00	$0.00	$0.00
INDUSTRIAL AND HAZARDOUS WASTE*	22	$473,429.00	$45,435.00	$424,544.00	$3,450.00	$3,450.00
MUNICIPAL SOLID WASTE	44	$323,596.00	$23,632.00	$209,284.00	$90,680.00	$90,680.00
OCCUPATIONAL CERTIFICATION	37	$39,160.00	$2,705.00	$36,455.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	276	$1,529,408.00	$153,984.00	$1,337,882.00	$37,542.00	$37,542.00
PUBLIC WATER SUPPLY*	152	$410,819.00	$30,589.00	$347,453.00	$32,777.00	$32,777.00
WATER QUALITY	226	$2,287,543.00	$310,099.00	$1,327,688.00	$649,756.00	$649,756.00
MULTI-MEDIA	133	$605,074.00	$65,754.00	$453,575.00	$85,745.00	$85,745.00
TOTALS	**1,383**	**$11,252,210.00**	**$1,111,401.00**	**$8,245,706.00**	**$1,895,103.00**	**$1,895,103.00**

* For all of the Administrative and Civil Judicial Order tables, the Industrial and Hazardous Waste program includes Underground Injection Control and Radioactive Waste cases. The Public Water Supply program includes Water Rights and Water Utilities Cases

Table T-30: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2006

PROGRAMS	TABLE T-30: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2006					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	15	$78,299.00	$8,432.00	$69,867.00	$0.00	$0.00
AIR	333	$6,307,937.00	$530,459.00	$4,894,654.50	$882,823.50	$882,823.50
INDUSTRIAL AND HAZARDOUS WASTE*	20	$398,087.00	$36,099.00	$312,187.00	$49,801.00	$49,801.00
MUNICIPAL SOLID WASTE	55	$272,597.00	$22,512.00	$203,492.00	$46,593.00	$46,593.00
OCCUPATIONAL CERTIFICATION	45	$36,974.00	$3,191.00	$33,783.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	449	$2,354,530.16	$303,241.00	$1,986,787.16	$64,502.00	$64,502.00
PUBLIC WATER SUPPLY*	243	$462,248.00	$23,153.00	$395,714.00	$43,381.00	$43,381.00
WATER QUALITY	320	$3,851,689.00	$345,809.00	$1,602,328.00	$1,903,552.00	$1,903,552.00
MULTI-MEDIA	52	$808,655.00	$82,254.00	$437,156.00	$289,245.00	$289,245.00
TOTALS	**1,532**	**$14,571,016.16**	**$1,355,150.00**	**$9,935,968.66**	**$3,279,897.50**	**$3,279,897.50**

Table T-31: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2011

PROGRAMS	TABLE T-31: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2011				
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP CONDITIONAL OFFSET[8]
AGRICULTURE	1	$633,333	$0	$633,333	$0
AIR	3	$63,300	$0	$63,300	$0
INDUSTRIAL AND HAZARDOUS WASTE	1	$200,000	$100,000	$0	$100,000
MUNICIPAL SOLID WASTE	4	$214,155	$40,000	$174,155	$0
OCCUPATIONAL CERTIFICATION	0	$0	$0	$0	$0
PETROLEUM STORAGE TANKS	8	$774,570	$21,000	$753,570	$0
PUBLIC WATER SUPPLY	0	$0	$0	$0	$0
WATER QUALITY	6	$181,817	$47,307	$119,510	$15,000
MULTI-MEDIA	6	$2,518,796	$0	$2,518,796	$0
TOTALS	**29**	**$4,585,971**	**$208,307**	**$4,262,664**	**$115,000**

Table T-32: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2010

PROGRAMS	TABLE T-32: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2010				
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP CONDITIONAL OFFSET[9]
AGRICULTURE	0	$0	$0	$0	$0
AIR	4	$1,975,312	$955,000	$1,020,312	$950,000
INDUSTRIAL AND HAZARDOUS WASTE	1	$0	$0	$0	$0
MUNICIPAL SOLID WASTE	9	$332,350	$50,000	$282,350	$0
OCCUPATIONAL CERTIFICATION	1	$31,800	$0	$31,800	$0
PETROLEUM STORAGE TANKS	2	$149,800	$0	$149,800	$0
PUBLIC WATER SUPPLY	3	$310,500	$0	$310,500	$0
WATER QUALITY	3	$596,850	$500,000	$96,850	$375,000
MULTI-MEDIA	4	$225,348	$75,000	$225,348	$20,000
TOTALS	**27**	**$3,621,960**	**$1,580,000**	**$2,116,960**	**$1,345,000**

9 The SEP Cost category was deleted in FY10 since the Litigation Division no longer reports cost as part of the SEP program.

Table T-33: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2009

PROGRAMS	TABLE T-32: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2009					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	0	$0	$0	$0	$0	$0
AIR	1	$36,250	$0	$36,250	$0	$0
INDUSTRIAL AND HAZARDOUS WASTE	2	$435,020	$0	$435,020	$0	$0
MUNICIPAL SOLID WASTE	9	$2,878,599	$40,000	$2,838,599	$0	$0
OCCUPATIONAL CERTIFICATION	0	$0	$0	$0	$0	$0
PETROLEUM STORAGE TANKS	4	$744,176	$0	$744,176	$0	$0
PUBLIC WATER SUPPLY	3	$210,000	$80,000	$130,000	$0	$0
WATER QUALITY	4	$81,500	$0	$81,500	$0	$0
MULTI-MEDIA	6	$6,907,800	$1,142,500	$5,765,300	$1,125,000	$1,125,000
TOTALS	**29**	**$11,293,345**	**$1,262,500**	**$10,030,845**	**$1,125,000**	**$1,125,000**

Table T-34: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2008

PROGRAMS	TABLE T-34: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2008					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	1	$145,000.00	$0.00	$145,000.00	$0.00	$0.00
AIR	4	$125,188.00	$0.00	$125,188.00	$0.00	$0.00
INDUSTRIAL AND HAZARDOUS WASTE	4	$725,666.17	$100,000.00	$242,341.17	$100,000.00	$100,000.00
MUNICIPAL SOLID WASTE	4	$518,900.00	$96,000.00	$422,900.00	$0.00	$0.00
OCCUPATIONAL CERTIFICATION	1	$3,500.00	$0.00	$3,500.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	0	$0.00	$0.00	$0.00	$0.00	$0.00
PUBLIC WATER SUPPLY	2	$8,500.00	$0.00	$8,500.00	$0.00	$0.00
WATER QUALITY	4	$129,000.00	$0.00	$129,000.00	$0.00	$0.00
MULTI-MEDIA	2	$45,150.00	$21,025.00	$24,125.00	$0.00	$0.00
TOTALS	**22**	**$1,700,904.17**	**$217,025.00**	**$1,100,554.17**	**$100,000.00**	**$100,000.00**

Table T-35: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2007

PROGRAMS	TABLE T-35: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2007					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	0	$0.00	$0.00	$0.00	$0.00	$0.00
AIR	10	$321,470.00	$65,000.00	$231,407.50	$25,062.50	$25,062.50
INDUSTRIAL AND HAZARDOUS WASTE	2	$730,540.00	$0.00	$730,540.00	$0.00	$0.00
MUNICIPAL SOLID WASTE	7	$338,102.00	$8,275.00	$329,827.00	$0.00	$0.00
OCCUPATIONAL CERTIFICATION	0	$0.00	$0.00	$0.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	1	$132,450.00	$0.00	$132,450.00	$0.00	$0.00
PUBLIC WATER SUPPLY	4	$139,365.00	$0.00	$139,365.00	$0.00	$0.00
WATER QUALITY	4	$325,550.00	$149,375.08	$115,237.42	$60,937.50	$60,937.50
MULTI-MEDIA	5	$409,300.52	$230,000.00	$179,300.52	$0.00	$0.00
TOTALS	**33**	**$2,396,777.52**	**$452,650.08**	**$1,858,127.44**	**$86,000.00**	**$86,000.00**

Table T-36: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2006

PROGRAMS	TABLE T-36: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2006					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	0	$0.00	$0.00	$0.00	$0.00	$0.00
AIR	6	$223,790.00	$0.00	$197,540.00	$26,250.00	$26,250.00
INDUSTRIAL AND HAZARDOUS WASTE	2	$17,146,699.84	$0.00	$17,146,699.84	$0.00	$0.00
MUNICIPAL SOLID WASTE	5	$909,200.00	$784,800.00	$124,400.00	$0.00	$0.00
OCCUPATIONAL CERTIFICATION	0	$0.00	$0.00	$0.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	4	$2,407,909.94	$0.00	$2,407,909.94	$0.00	$0.00
PUBLIC WATER SUPPLY	2	$33,859.00	$0.00	$33,859.00	$0.00	$0.00
WATER QUALITY	3	$102,000.00	$50,000.00	$52,000.00	$0.00	$0.00
MULTI-MEDIA	10	$11,340,000.00	$92,000.00	$5,748,000.00	$5,500,000.00	$5,500,000.00
TOTALS	**32**	**$32,163,458.78**	**$926,800.00**	**$25,710,408.78**	**$5,526,250.00**	**$5,526,250.00**

Annual Enforcement Report
Fiscal Year 2011

Part Two: Appendices

Enforcement Division
Office of Compliance and Enforcement
Texas Commission on Environmental Quality

November 2011
The electronic annual enforcement report is available on the TCEQ's Web Page at
http://www.tceq.state.tx.us/compliance/enforcement/reports/AER/annenfreport.html

Appendices

Appendix Descriptions:

Administrative Orders

Appendix 1: List of Administrative Enforcement Orders Issued During Fiscal Year 2011
Appendix 2: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2011
Appendix 3: List of Administrative Enforcement Orders Issued During Fiscal Year 2010
Appendix 4: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2010
Appendix 5: List of Administrative Enforcement Orders Issued During Fiscal Year 2009
Appendix 6: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2009
Appendix 7: List of Administrative Enforcement Orders Issued During Fiscal Year 2008
Appendix 8: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2008
Appendix 9: List of Administrative Enforcement Orders Issued During Fiscal Year 2007
Appendix 10: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2007
Appendix 11: List of Administrative Enforcement Orders Issued During Fiscal Year 2006
Appendix 12: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2006

Court Orders

Appendix 13: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2011
Appendix 14: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2010
Appendix 15: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2009
Appendix 16: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2008
Appendix 17: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2007
Appendix 18: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2006

Criminal Convictions

Appendix 19: Description of Each Criminal Conviction Obtained in Fiscal Year 2011
Appendix 20: Description of Each Criminal Conviction Obtained in Fiscal Year 2010
Appendix 21: Description of Each Criminal Conviction Obtained in Fiscal Year 2009
Appendix 22: Description of Each Criminal Conviction Obtained in Fiscal Year 2008
Appendix 23: Description of Each Criminal Conviction Obtained in Fiscal Year 2007
Appendix 24: Description of Each Criminal Conviction Obtained in Fiscal Year 2006

Appendix 1: List of Administrative Orders Issued FY2011

Singles Programs

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	38061	Titan Gunite, LLC	2009-1202-AIR-E	HARRIS	9/10/2010	$6,120	$0	$6,120	$0
AQ	37647	HUYNH, THANG	2009-0738-AIR-E	LIMESTONE	9/26/2010	$1,120	$224	$896	$0
AQ	39493	DCP Midstream, LP	2010-0587-AIR-E	ANDREWS	9/26/2010	$3,550	$710	$1,420	$1,420
AQ	39274	Arkema Inc.	2010-0336-AIR-E	HARRIS	9/26/2010	$10,000	$2,000	$8,000	$0
AQ	39232	E. I. du Pont de Nemours and Company	2010-0313-AIR-E	HARRIS	9/26/2010	$10,336	$2,067	$8,269	$0
AQ	39329	Acacia Natural Gas Corporation	2010-0414-AIR-E	MONTGOMERY	9/26/2010	$14,345	$2,869	$11,476	$0
AQ	36876	Orange Crush Recyclers, Ltd.	2008-1841-AIR-E	DALLAS	9/26/2010	$3,060	$0	$3,060	$0
AQ	37372	Janes Pavement Services, Inc.	2009-0416-AIR-E	WALKER	9/26/2010	$11,000	$200	$10,800	$0
AQ	39307	BASF FINA Petrochemicals Limited Partnership	2010-0393-AIR-E	JEFFERSON	9/26/2010	$9,775	$1,955	$3,910	$3,910
AQ	39093	ConocoPhillips Company	2010-0178-AIR-E	HUTCHINSON	9/26/2010	$47,084	$0	$23,542	$23,542
AQ	39105	WTG Gas Processing, L.P.	2010-0219-AIR-E	HOWARD	9/26/2010	$4,850	$970	$3,880	$0
AQ	39330	Exxon Mobil Corporation	2010-0427-AIR-E	HARRIS	9/26/2010	$10,000	$2,000	$4,000	$4,000
AQ	39457	BOPCO, L.P.	2010-0536-AIR-E	HOCKLEY	10/15/2010	$2,000	$400	$1,600	$0
AQ	38827	Brownfield Farmers, L.L.C.	2009-2000-AIR-E	TERRY	10/15/2010	$1,160	$232	$928	$0
AQ	39063	Exxon Mobil Corporation	2010-0134-AIR-E	HARRIS	10/15/2010	$40,000	$0	$20,000	$20,000
AQ	39444	TOTAL PETROCHEMICALS USA, INC.	2010-0525-AIR-E	HARRIS	10/15/2010	$10,000	$2,000	$8,000	$0
AQ	38179	Exxon Mobil Corporation	2009-1343-AIR-E	HARRIS	10/15/2010	$3,700	$0	$1,850	$1,850
AQ	39324	Chevron Phillips Chemical Company LP	2010-0410-AIR-E	HARRIS	10/15/2010	$30,000	$0	$15,000	$15,000
AQ	39582	Midwest Wood Treating Inc	2010-0682-AIR-E	NACOGDOCHES	10/15/2010	$12,000	$2,400	$4,800	$4,800
AQ	39492	ExxonMobil Oil Corporation	2010-0586-AIR-E	JEFFERSON	10/15/2010	$10,000	$0	$5,000	$5,000
AQ	39305	Valero Refining-Texas, L.P.	2010-0390-AIR-E	GALVESTON	10/15/2010	$233,000	$46,600	$93,200	$93,200
AQ	39156	Devon Gas Services, L.P.	2010-0232-AIR-E	WISE	10/15/2010	$5,625	$1,125	$4,500	$0
AQ	39271	Natural Gas Pipeline Company of America LLC	2010-0357-AIR-E	WISE	10/25/2010	$9,375	$1,875	$7,500	$0
AQ	39578	Azteca Milling, L. P.	2010-0662-AIR-E	DEAF SMITH	10/25/2010	$3,775	$755	$3,020	$0
AQ	39556	Citgo Refining and Chemicals Company L.P.	2010-0644-AIR-E	NUECES	10/25/2010	$7,500	$1,500	$6,000	$0
AQ	37339	Valero Refining-Texas, L.P.	2009-0401-AIR-E	NUECES	10/25/2010	$291,649	$0	$145,825	$145,824
AQ	39394	Rodney Wayne Winters	2010-0488-AIR-E	WISE	10/25/2010	$6,000	$1,200	$4,800	$0
AQ	39387	The Dow Chemical Company	2010-0477-AIR-E	BRAZORIA	10/25/2010	$20,000	$0	$10,000	$10,000
AQ	38354	Belvan Corp.	2009-1490-AIR-E	CROCKETT	10/25/2010	$7,650	$0	$7,650	$0
AQ	39471	DCP Midstream, LP	2010-0555-AIR-E	WHARTON	10/25/2010	$10,000	$0	$10,000	$0
AQ	38015	Houston Refining LP	2009-1158-AIR-E	HARRIS	10/25/2010	$10,501	$0	$10,501	$0
AQ	38141	Shell Oil Company	2009-1300-AIR-E	HARRIS	10/25/2010	$51,570	$0	$25,785	$25,785
AQ	39536	Enbridge G & P (North Texas) LP	2010-0627-AIR-E	PARKER	10/25/2010	$3,900	$780	$3,120	$0
AQ	39241	Favelle Favco Cranes USA, Inc.	2010-0339-AIR-E	CAMERON	10/25/2010	$3,345	$669	$1,338	$1,338
AQ	39224	Huntsman Petrochemical Corporation	2010-0315-AIR-E	JEFFERSON	10/25/2010	$29,600	$5,920	$11,840	$11,840
AQ	39545	Intercontinental Terminals Company LLC	2010-0632-AIR-E	HARRIS	10/25/2010	$5,226	$1,045	$4,181	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	39238	Motiva Enterprises LLC	2010-0381-AIR-E	JEFFERSON	10/25/2010	$97,167	$19,433	$38,867	$38,867
AQ	39390	Exxon Mobil Corporation	2010-0448-AIR-E	HARRIS	10/25/2010	$40,000	$0	$20,000	$20,000
AQ	38569	Stoneham Mill Inc	2009-1590-AIR-E	LIBERTY	11/14/2010	$7,500	$0	$7,500	$0
AQ	39240	SandRidge Midstream, Inc.	2010-0340-AIR-E	PECOS	11/15/2010	$42,600	$0	$42,600	$0
AQ	39546	CROWN Cork & Seal USA, Inc.	2010-0629-AIR-E	MONTGOMERY	11/15/2010	$1,640	$328	$1,312	$0
AQ	39552	Houston Refining LP	2010-0641-AIR-E	HARRIS	11/15/2010	$20,499	$0	$20,499	$0
AQ	39585	ConocoPhillips Company	2010-0675-AIR-E	HUTCHINSON	11/15/2010	$70,000	$0	$35,000	$35,000
AQ	39367	Maximus Coffee Group, LP	2010-0457-AIR-E	HARRIS	11/15/2010	$8,560	$1,712	$3,424	$3,424
AQ	39764	Targa Permian LP	2010-0871-AIR-E	CRANE	11/15/2010	$3,983	$796	$3,187	$0
AQ	39579	WTG Gas Processing, L.P.	2010-0668-AIR-E	MARTIN	11/15/2010	$6,240	$1,248	$4,992	$0
AQ	39332	Attebury Grain, LLC	2010-0418-AIR-E	TARRANT	11/15/2010	$17,520	$3,504	$14,016	$0
AQ	39735	DCP Midstream, LP	2010-0830-AIR-E	CROCKETT	11/15/2010	$3,075	$615	$2,460	$0
AQ	39406	850 Pine Street, Inc.	2010-0491-AIR-E	JEFFERSON	11/15/2010	$11,050	$2,210	$4,420	$4,420
AQ	38906	XTO Energy Inc.	2009-2084-AIR-E	YOAKUM	11/15/2010	$237,247	$0	$118,624	$118,623
AQ	39194	ExxonMobil Oil Corporation	2010-0258-AIR-E	JEFFERSON	11/15/2010	$132,500	$26,500	$53,000	$53,000
AQ	39647	Valero Refining-Texas, L.P.	2010-0741-AIR-E	NUECES	11/15/2010	$5,350	$1,070	$4,280	$0
AQ	39247	E. I. du Pont de Nemours and Company	2010-0379-AIR-E	JEFFERSON	11/15/2010	$30,050	$6,010	$12,020	$12,020
AQ	39718	Veolia ES Technical Solutions, L.L.C.	2010-0811-AIR-E	JEFFERSON	12/4/2010	$22,100	$4,420	$8,840	$8,840
AQ	39962	Armortex, Inc.	2010-1073-AIR-E	GUADALUPE	12/4/2010	$3,025	$605	$2,420	$0
AQ	38966	Chemtrade Refinery Services, Inc.	2010-0052-AIR-E	JEFFERSON	12/4/2010	$8,850	$1,770	$7,080	$0
AQ	39698	Formosa Plastics Corporation, Texas	2010-0795-AIR-E	CALHOUN	12/4/2010	$17,950	$3,590	$7,180	$7,180
AQ	37691	Enterprise Hydrocarbons L.P.	2009-0778-AIR-E	NUECES	12/4/2010	$7,920	$0	$7,920	$0
AQ	39730	UNI-GRAPHICS PRINTING LTD	2010-0824-AIR-E	TARRANT	12/4/2010	$22,245	$4,449	$17,796	$0
AQ	39860	Kuraray America, Inc.	2010-0962-AIR-E	HARRIS	12/4/2010	$2,700	$540	$2,160	$0
AQ	39542	Alcoa World Alumina LLC	2010-0633-AIR-E	CALHOUN	12/4/2010	$20,700	$4,140	$16,560	$0
AQ	39787	Luminant Generation Company LLC	2010-0890-AIR-E	DALLAS	12/4/2010	$2,025	$405	$1,620	$0
AQ	39733	WTG Jameson, L.P.	2010-0826-AIR-E	COKE	12/4/2010	$3,825	$765	$3,060	$0
AQ	39814	ISP Synthetic Elastomers LLC	2010-0916-AIR-E	JEFFERSON	12/4/2010	$6,325	$1,265	$2,530	$2,530
AQ	39580	ExxonMobil Oil Corporation	2010-0671-AIR-E	JEFFERSON	12/4/2010	$19,200	$3,840	$7,680	$7,680
AQ	39588	Cimarex Energy Co.	2010-0679-AIR-E	JEFFERSON	12/4/2010	$6,536	$1,307	$2,615	$2,614
AQ	39549	Koch Pipeline Company, L.P.	2010-0639-AIR-E	NUECES	12/4/2010	$15,000	$0	$15,000	$0
AQ	39538	McWane, Inc.	2010-0620-AIR-E	SMITH	12/4/2010	$73,168	$14,633	$29,268	$29,267
AQ	39602	Benedum Gas Partners, L.P.	2010-0700-AIR-E	UPTON	12/4/2010	$3,175	$635	$2,540	$0
AQ	37994	YOUNG, NEAL	2009-1111-AIR-E	GALVESTON	12/23/2010	$4,080	$0	$4,080	$0
AQ	37658	ING, KENNETH	2009-0697-AIR-E	GRAYSON	12/25/2010	$800	$160	$640	$0
AQ	39852	Marathon Petroleum Company LP	2010-0952-AIR-E	GALVESTON	12/25/2010	$7,300	$1,460	$5,840	$0
AQ	39122	Houston Refining LP	2010-0211-AIR-E	HARRIS	12/25/2010	$36,285	$7,257	$29,028	$0
AQ	39784	Fiberglass Specialities, Inc.	2010-0889-AIR-E	RUSK	12/25/2010	$9,700	$1,940	$7,760	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	39731	Plank Coatings, Inc.	2010-0828-AIR-E	ECTOR	12/25/2010	$950	$190	$760	$0
AQ	37604	Albemarle Corporation	2009-0687-AIR-E	HARRIS	12/25/2010	$12,690	$0	$6,345	$6,345
AQ	39928	Agrifos Fertilizer L.L.C.	2010-1035-AIR-E	HARRIS	12/25/2010	$7,550	$1,510	$6,040	$0
AQ	39529	INVISTA S.a r.l.	2010-0635-AIR-E	HARRIS	12/25/2010	$1,260	$252	$1,008	$0
AQ	39727	Enterprise Products Operating LLC	2010-0821-AIR-E	CHAMBERS	12/25/2010	$7,296	$1,459	$2,919	$2,918
AQ	37885	TOTAL PETROCHEMICALS USA, INC.	2009-1015-AIR-E	HARRIS	12/25/2010	$13,275	$2,655	$5,310	$5,310
AQ	39819	American Acryl L.P.	2010-0922-AIR-E	HARRIS	12/25/2010	$10,000	$0	$10,000	$0
AQ	40100	Budget Rent-A-Car Of El Paso, Inc.	2010-1223-AIR-E	EL PASO	2/5/2011	$900	$180	$720	$0
AQ	39643	Akzo Nobel Surface Chemistry LLC	2010-0738-AIR-E	FORT BEND	2/5/2011	$15,960	$0	$7,980	$7,980
AQ	39967	MEMC Pasadena, Inc.	2010-1078-AIR-E	HARRIS	2/5/2011	$6,604	$1,320	$2,642	$2,642
AQ	39854	Laredo Paving, Inc.	2010-0954-AIR-E	BROWN	2/5/2011	$1,050	$210	$840	$0
AQ	39824	Eagle Rock Field Services, L.P.	2010-0920-AIR-E	HEMPHILL	2/5/2011	$2,400	$480	$1,920	$0
AQ	40170	Elgin-Butler Company	2010-1292-AIR-E	BASTROP	2/5/2011	$7,000	$1,400	$5,600	$0
AQ	39781	Prism Gas Systems I, L.P	2010-0887-AIR-E	HARRISON	2/5/2011	$54,800	$10,960	$21,920	$21,920
AQ	40137	Enterprise Products Operating LLC	2010-1261-AIR-E	HARRIS	2/5/2011	$1,320	$264	$1,056	$0
AQ	39850	Rhodia Inc.	2010-0951-AIR-E	HARRIS	2/5/2011	$3,360	$672	$2,688	$0
AQ	39858	Craftmasters Powder Coating, Inc.	2010-0970-AIR-E	MCLENNAN	2/5/2011	$3,270	$654	$2,616	$0
AQ	40389	DCP Midstream, LP	2010-1511-AIR-E	ECTOR	2/5/2011	$23,875	$4,775	$9,550	$9,550
AQ	40041	Citgo Refining and Chemicals Company L.P.	2010-1150-AIR-E	NUECES	2/5/2011	$10,000	$2,000	$8,000	$0
AQ	39490	Shell Oil Company *	2010-0609-AIR-E	HARRIS	2/5/2011	$40,000	$0	$20,000	$20,000
AQ	39751	Flint Hills Resources, LP	2010-0854-AIR-E	JEFFERSON	2/5/2011	$70,382	$0	$35,191	$35,191
AQ	39953	E. I. du Pont de Nemours and Company	2010-1058-AIR-E	JEFFERSON	2/5/2011	$7,875	$1,575	$6,300	$0
AQ	39876	Devon Gas Services, L.P.	2010-0995-AIR-E	WISE	2/5/2011	$2,350	$470	$1,880	$0
AQ	40145	Lone Star Industries, Inc.	2010-1266-AIR-E	NOLAN	2/5/2011	$1,360	$272	$1,088	$0
AQ	39485	ALVAREZ, JOSE E	2010-0573-AIR-E	WEBB	2/5/2011	$1,575	$315	$1,260	$0
AQ	39514	Chevron Phillips Chemical Company LP	2010-0607-AIR-E	HARRIS	2/5/2011	$527,900	$105,580	$211,160	$211,160
AQ	39884	Pencco, Inc.	2010-0989-AIR-E	AUSTIN	2/5/2011	$1,090	$218	$872	$0
AQ	39931	Belvan Corp.	2010-1038-AIR-E	CROCKETT	2/20/2011	$63,600	$0	$63,600	$0
AQ	40007	Heather McD, Ltd.	2010-1123-AIR-E	CAMERON	2/20/2011	$8,325	$1,665	$6,660	$0
AQ	40198	Moss Bluff Hub LLC	2010-1322-AIR-E	LIBERTY	2/20/2011	$3,375	$675	$2,700	$0
AQ	39691	DCP Midstream, LP	2010-0784-AIR-E	HUTCHINSON	2/20/2011	$55,350	$11,070	$22,140	$22,140
AQ	40043	Chevron Phillips Chemical Company LP	2010-1151-AIR-E	BRAZORIA	2/20/2011	$23,250	$4,650	$9,300	$9,300
AQ	39353	STICE ENTERPRISES, INC.	2010-0430-AIR-E	PARKER	2/20/2011	$3,550	$710	$2,840	$0
AQ	39965	Lucite International, Inc.	2010-1079-AIR-E	JEFFERSON	2/20/2011	$14,550	$2,910	$11,640	$0
AQ	39923	Sofia Enterprises, L.P.	2010-1033-AIR-E	TOM GREEN	2/20/2011	$9,302	$0	$9,302	$0
AQ	40070	University of Texas Medical Branch at Galveston	2010-1180-AIR-E	GALVESTON	2/20/2011	$5,000	$1,000	$4,000	$0
AQ	40160	ESPINOZA, MARIO	2010-1282-AIR-E	SMITH	2/20/2011	$5,250	$1,050	$4,200	$0
AQ	40125	Matheson Tri-Gas, Inc.	2010-1242-AIR-E	FORT BEND	2/20/2011	$4,750	$0	$4,750	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	39152	The Kippur Corporation	2010-0241-AIR-E	EL PASO	2/20/2011	$16,000	$0	$16,000	$0
AQ	38090	BASF Catalysts LLC	2009-1271-AIR-E	HARRIS	2/20/2011	$4,365	$873	$3,492	$0
AQ	39978	Flint Hills Resources, LP	2010-1099-AIR-E	JEFFERSON	2/20/2011	$28,350	$5,670	$11,340	$11,340
AQ	40099	PVR Natural Gas Gathering LLC	2010-1221-AIR-E	HEMPHILL	2/20/2011	$14,961	$2,992	$11,969	$0
AQ	40231	DCP Midstream, LP	2010-1358-AIR-E	MOORE	2/20/2011	$2,625	$525	$2,100	$0
AQ	39883	DCP Midstream, LP	2010-0985-AIR-E	CROCKETT	3/7/2011	$363,829	$72,765	$145,532	$145,532
AQ	40267	Noltex L.L.C.	2010-1386-AIR-E	HARRIS	3/7/2011	$6,200	$1,240	$4,960	$0
AQ	39926	Gulf Coast Waste Disposal Authority	2010-1076-AIR-E	GALVESTON	3/7/2011	$17,100	$3,420	$0	$13,680
AQ	40047	Chevron Phillips Chemical Company LP	2010-1154-AIR-E	HARRIS	3/7/2011	$10,000	$2,000	$4,000	$4,000
AQ	38076	Equistar Chemicals, LP	2009-1247-AIR-E	MATAGORDA	3/7/2011	$8,500	$1,700	$6,800	$0
AQ	40154	The Dow Chemical Company	2010-1279-AIR-E	BRAZORIA	3/7/2011	$10,000	$2,000	$4,000	$4,000
AQ	40148	DCP Midstream, LP	2010-1272-AIR-E	OCHILTREE	3/7/2011	$2,250	$450	$1,800	$0
AQ	40190	Houston Refining LP	2010-1315-AIR-E	HARRIS	3/7/2011	$10,000	$2,000	$4,000	$4,000
AQ	39873	Exxon Mobil Corporation	2010-0976-AIR-E	HARRIS	3/7/2011	$26,950	$5,390	$10,780	$10,780
AQ	40430	Brazos Electric Power Cooperative, Inc.	2010-1557-AIR-E	PARKER	3/7/2011	$2,075	$415	$1,660	$0
AQ	38689	DCP Midstream, LP	2009-1821-AIR-E	ECTOR	3/7/2011	$755,251	$0	$377,626	$377,625
AQ	40353	Hanson Brick East, LLC	2010-1470-AIR-E	PALO PINTO	3/7/2011	$2,500	$500	$2,000	$0
AQ	40234	City of Pampa	2010-1357-AIR-E	GRAY	3/7/2011	$1,290	$258	$1,032	$0
AQ	40084	KM Liquids Terminals LLC	2010-1205-AIR-E	HARRIS	3/7/2011	$4,550	$910	$3,640	$0
AQ	40186	WTG Gas Processing, L.P.	2010-1312-AIR-E	MARTIN	3/7/2011	$8,067	$1,613	$6,454	$0
AQ	39828	Enterprise Products Operating LLC	2010-0926-AIR-E	CHAMBERS	3/7/2011	$22,150	$0	$11,075	$11,075
AQ	40142	Kinder Morgan Treating LP	2010-1269-AIR-E	WILLACY	3/7/2011	$6,750	$1,350	$5,400	$0
AQ	39284	Aruba Petroleum, INC.	2010-0365-AIR-E	WISE	3/7/2011	$35,500	$0	$0	$35,500
AQ	40417	Ranger Gas Gathering, L.L.C.	2010-1539-AIR-E	EASTLAND	3/7/2011	$58,900	$11,780	$47,120	$0
AQ	40144	Cargill Meat Solutions Corporation	2010-1265-AIR-E	PARMER	3/7/2011	$37,926	$7,585	$30,341	$0
AQ	39952	INEOS USA LLC	2010-1059-AIR-E	BRAZORIA	3/7/2011	$70,000	$0	$35,000	$35,000
AQ	39929	Escambia Operating Co. LLC	2010-1037-AIR-E	ATASCOSA	3/7/2011	$900	$180	$720	$0
AQ	40161	Devon Gas Services, L.P.	2010-1284-AIR-E	WISE	3/19/2011	$7,500	$1,500	$6,000	$0
AQ	40352	Enterprise Products Operating LLC	2010-1465-AIR-E	CHAMBERS	3/19/2011	$6,448	$1,289	$2,580	$2,579
AQ	40484	Alon USA, LP	2010-1640-AIR-E	HOWARD	3/19/2011	$4,200	$840	$3,360	$0
AQ	40505	United Copper Industries, Inc.	2010-1643-AIR-E	DENTON	3/19/2011	$7,125	$1,425	$5,700	$0
AQ	38788	Exxon Mobil Corporation	2009-1944-AIR-E	HARRIS	3/19/2011	$60,000	$0	$30,000	$30,000
AQ	40167	Plant Process Equipment, Inc.	2010-1291-AIR-E	GALVESTON	3/19/2011	$1,530	$306	$612	$612
AQ	40010	Texmark Chemicals, Inc.	2010-1126-AIR-E	HARRIS	3/19/2011	$21,625	$4,325	$8,650	$8,650
AQ	40507	Republic Plastics, Ltd.	2010-1644-AIR-E	GUADALUPE	3/19/2011	$3,725	$745	$2,980	$0
AQ	40504	Tiger Trailers, Inc.	2010-1642-AIR-E	TITUS	3/19/2011	$750	$150	$600	$0
AQ	40274	Rhodia Inc.	2010-1388-AIR-E	HARRIS	3/19/2011	$1,410	$282	$1,128	$0
AQ	40311	Wesco Refractories, Inc.	2010-1429-AIR-E	TARRANT	3/19/2011	$4,200	$840	$3,360	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	40423	Southwest Shipyard, L.P.	2010-1536-AIR-E	HARRIS	3/19/2011	$46,900	$9,380	$18,760	$18,760
AQ	39998	ExxonMobil Oil Corporation	2010-1114-AIR-E	JEFFERSON	3/19/2011	$20,614	$0	$10,307	$10,307
AQ	39699	E. I. du Pont de Nemours and Company	2010-0839-MLM-E	ORANGE	3/19/2011	$43,500	$8,700	$17,400	$17,400
AQ	40340	Cerrito Gas Processing, L.L.C.	2010-1454-AIR-E	WEBB	3/19/2011	$12,355	$2,471	$9,884	$0
AQ	38941	Exxon Mobil Corporation	2010-0027-AIR-E	HARRIS	3/19/2011	$6,325	$0	$3,163	$3,162
AQ	40212	City of Fort Worth	2010-1334-AIR-E	TARRANT	3/19/2011	$15,900	$3,180	$0	$12,720
AQ	40453	Davis Gas Processing, Inc.	2010-1583-AIR-E	CROCKETT	4/18/2011	$3,125	$625	$2,500	$0
AQ	38480	Turner Industries Group, L.L.C.	2009-1616-AIR-E	LAMAR	4/18/2011	$18,125	$3,625	$7,250	$7,250
AQ	40476	United States Gypsum Company	2010-1628-AIR-E	HARRIS	4/18/2011	$17,375	$3,475	$13,900	$0
AQ	40361	Polk County	2010-1477-AIR-E	POLK	4/18/2011	$9,110	$1,822	$7,288	$0
AQ	40432	E. I. du Pont de Nemours and Company	2010-1556-AIR-E	JEFFERSON	4/18/2011	$27,675	$5,535	$11,070	$11,070
AQ	40427	Chevron Phillips Chemical Company LP	2010-1550-AIR-E	HARRIS	4/18/2011	$5,150	$1,030	$2,060	$2,060
AQ	40232	Ogre, Inc.	2010-1355-AIR-E	RANDALL	4/18/2011	$18,000	$3,600	$14,400	$0
AQ	39574	Chevron Phillips Chemical Company LP	2010-0709-AIR-E	BRAZORIA	4/18/2011	$235,330	$47,066	$94,132	$94,132
AQ	39565	Exxon Mobil Corporation	2010-0656-AIR-E	HARRIS	4/18/2011	$80,000	$0	$40,000	$40,000
AQ	40195	BASF FINA Petrochemicals Limited Partnership	2010-1318-AIR-E	JEFFERSON	4/18/2011	$61,450	$12,290	$24,580	$24,580
AQ	40460	Pioneer Natural Resources USA, Inc.	2010-1587-AIR-E	BEE	4/18/2011	$3,750	$750	$3,000	$0
AQ	40376	GE Engine Services - Dallas, L.P.	2010-1492-AIR-E	TARRANT	4/18/2011	$2,250	$450	$1,800	$0
AQ	40394	Watco Tanks, Inc.	2010-1510-AIR-E	WILSON	4/18/2011	$3,175	$635	$2,540	$0
AQ	40322	The Lubrizol Corporation	2010-1468-AIR-E	HARRIS	4/18/2011	$9,075	$1,815	$3,630	$3,630
AQ	40210	Shell Chemical LP	2010-1331-AIR-E	HARRIS	4/18/2011	$21,346	$0	$10,673	$10,673
AQ	40337	KMCO Properties L.P.	2010-1446-AIR-E	HARRIS	4/18/2011	$4,450	$890	$3,560	$0
AQ	37528	Tyson Poultry, Inc.	2009-0601-AIR-E	SHELBY	4/18/2011	$15,753	$3,150	$12,603	$0
AQ	40520	Owens Corning Composite Materials, LLC	2010-1662-AIR-E	RANDALL	4/18/2011	$8,300	$1,660	$6,640	$0
AQ	40038	Bayer Materialscience LLC	2010-1148-AIR-E	CHAMBERS	4/18/2011	$19,836	$0	$19,836	$0
AQ	40429	Celanese Ltd.	2010-1559-AIR-E	HARRIS	4/18/2011	$3,975	$795	$3,180	$0
AQ	40412	ExxonMobil Oil Corporation	2010-1524-AIR-E	JEFFERSON	4/18/2011	$4,082	$816	$1,633	$1,633
AQ	40398	Equistar Chemicals, LP	2010-1515-AIR-E	HARRIS	4/18/2011	$10,000	$2,000	$4,000	$4,000
AQ	40536	TOTAL PETROCHEMICALS USA, INC.	2010-1675-AIR-E	HARRIS	4/18/2011	$10,000	$2,000	$8,000	$0
AQ	38379	Pioneer Natural Resources USA, Inc.	2009-1510-AIR-E	POTTER	4/18/2011	$30,516	$6,103	$24,413	$0
AQ	40710	L & L Pallet Supply, Inc.	2010-1854-AIR-E	RANDALL	5/8/2011	$2,710	$542	$2,168	$0
AQ	40397	Motiva Enterprises LLC	2010-1514-AIR-E	JEFFERSON	5/8/2011	$85,125	$17,025	$34,050	$34,050
AQ	40480	American Marazzi Tile, Inc.	2010-1613-AIR-E	DALLAS	5/8/2011	$16,350	$3,270	$13,080	$0
AQ	39506	Equistar Chemicals, LP	2010-0591-AIR-E	HARRIS	5/8/2011	$10,000	$2,000	$8,000	$0
AQ	40562	Sherwin Alumina, L.P.	2010-1705-AIR-E	SAN PATRICIO	5/8/2011	$4,550	$910	$1,820	$1,820
AQ	40313	ISP Technologies Inc.	2010-1430-AIR-E	GALVESTON	5/8/2011	$5,250	$1,050	$2,100	$2,100
AQ	40329	The Dow Chemical Company	2010-1450-AIR-E	BRAZORIA	5/8/2011	$96,975	$19,395	$38,790	$38,790
AQ	40734	SandRidge Energy, Inc.	2010-1873-AIR-E	GALVESTON	5/8/2011	$950	$190	$760	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	38258	Mobil Chemical Company Inc.	2009-1397-AIR-E	JEFFERSON	5/8/2011	$12,600	$2,520	$5,040	$5,040
AQ	40519	Huntsman Petrochemical Corporation	2010-1661-AIR-E	JEFFERSON	5/8/2011	$21,700	$4,340	$8,680	$8,680
AQ	40565	United States Gypsum Company	2010-1710-AIR-E	NOLAN	5/8/2011	$10,500	$2,100	$4,200	$4,200
AQ	40065	Linde Gas North America LLC	2010-1187-AIR-E	HARRIS	5/8/2011	$55,650	$11,130	$22,260	$22,260
AQ	40402	Pasadena Cogeneration L.P.	2010-1517-AIR-E	HARRIS	5/8/2011	$883	$176	$707	$0
AQ	39245	Equistar Chemicals, LP	2010-0328-AIR-E	HARRIS	5/8/2011	$10,000	$2,000	$8,000	$0
AQ	40425	Delek Refining, Ltd.	2010-1547-AIR-E	SMITH	5/8/2011	$70,250	$14,050	$28,100	$28,100
AQ	39231	Equistar Chemicals, LP	2010-0335-AIR-E	HARRIS	5/8/2011	$10,000	$2,000	$8,000	$0
AQ	40506	Exxon Mobil Corporation	2010-1654-AIR-E	HARRIS	5/8/2011	$5,875	$1,175	$2,350	$2,350
AQ	40585	DCP Midstream, LP	2010-1730-AIR-E	CARSON	5/8/2011	$25,200	$5,040	$10,080	$10,080
AQ	40650	ConocoPhillips Company	2010-1795-AIR-E	HUTCHINSON	5/8/2011	$9,725	$1,945	$7,780	$0
AQ	40547	SANTA RITA MOTORS, INC	2010-1691-AIR-E	TOM GREEN	5/8/2011	$1,250	$250	$1,000	$0
AQ	39111	Dolphin Petroleum, LP	2010-0193-AIR-E	REFUGIO	5/8/2011	$3,175	$0	$3,175	$0
AQ	39162	INEOS Nova, LLC	2010-0261-AIR-E	GALVESTON	5/8/2011	$10,250	$2,050	$4,100	$4,100
AQ	40676	Arkema Inc.	2010-1810-AIR-E	JEFFERSON	5/8/2011	$10,000	$0	$10,000	$0
AQ	40535	Enbridge G & P (North Texas) LP	2010-1676-AIR-E	PARKER	5/8/2011	$10,125	$2,025	$8,100	$0
AQ	40582	BASF Corporation	2010-1726-AIR-E	HARRIS	5/8/2011	$4,100	$820	$3,280	$0
AQ	40483	GB Biosciences Corporation	2010-1612-AIR-E	HARRIS	5/8/2011	$9,850	$1,970	$3,940	$3,940
AQ	37082	TOTAL PETROCHEMICALS USA, INC.	2009-0131-AIR-E	JEFFERSON	5/8/2011	$130,575	$0	$65,288	$65,287
AQ	39420	INEOS USA LLC	2010-0507-AIR-E	BRAZORIA	5/8/2011	$10,050	$2,010	$8,040	$0
AQ	40595	SandRidge CO2, LLC	2010-1743-AIR-E	PECOS	5/8/2011	$66,128	$13,225	$52,903	$0
AQ	39660	Atlas Pallet Industries, Inc.	2010-0759-AIR-E	JOHNSON	5/8/2011	$1,130	$0	$1,130	$0
AQ	40393	Enterprise Crude Pipeline LLC	2010-1506-AIR-E	GALVESTON	5/8/2011	$8,400	$1,680	$6,720	$0
AQ	40742	C&R Distributing, LLC	2010-1883-AIR-E	EL PASO	5/22/2011	$900	$180	$720	$0
AQ	40064	PAVE/LOCK/PLUS, LLC	2010-1182-AIR-E	FORT BEND	5/22/2011	$20,000	$0	$20,000	$0
AQ	39861	Kaneka Texas Corporation	2010-0978-AIR-E	HARRIS	5/22/2011	$42,275	$8,455	$33,820	$0
AQ	40704	Rudy's West Bar-B-Q, LLC	2010-1871-AIR-E	EL PASO	5/22/2011	$920	$184	$736	$0
AQ	38615	Davis Gas Processing, Inc.	2009-1782-AIR-E	REAGAN	5/22/2011	$93,085	$18,617	$37,234	$37,234
AQ	40624	The Dow Chemical Company	2010-1781-AIR-E	BRAZORIA	5/22/2011	$10,000	$2,000	$4,000	$4,000
AQ	40359	Williams Production - Gulf Coast Company, L.P.	2010-1476-AIR-E	DENTON	5/22/2011	$9,000	$1,800	$7,200	$0
AQ	40693	Enterprise Products Operating LLC	2010-1831-AIR-E	CHAMBERS	5/22/2011	$6,251	$1,250	$2,501	$2,500
AQ	40692	Chevron Phillips Chemical Company LP	2010-1845-AIR-E	HARRIS	5/22/2011	$10,000	$2,000	$8,000	$0
AQ	40694	Eastman Chemical Company	2010-1834-AIR-E	HARRISON	5/22/2011	$10,000	$2,000	$4,000	$4,000
AQ	40345	Belvan Corp.	2010-1453-AIR-E	CROCKETT	5/22/2011	$119,360	$0	$119,360	$0
AQ	40227	Apache Corporation	2010-1354-AIR-E	WHEELER	5/22/2011	$139,000	$27,800	$111,200	$0
AQ	40512	Sunoco, Inc. (R&M)	2010-1652-AIR-E	HARRIS	5/22/2011	$15,825	$3,165	$12,660	$0
AQ	40560	Akzo Nobel Surface Chemistry LLC	2010-1709-AIR-E	FORT BEND	5/22/2011	$9,675	$1,935	$7,740	$0
AQ	40357	Eagle Rock Field Services, L.P.	2010-1473-AIR-E	*MULTIPLE	5/22/2011	$23,170	$4,633	$18,537	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	39610	Basell USA Inc.	2010-0708-AIR-E	HARRIS	5/22/2011	$3,550	$710	$2,840	$0
AQ	39657	Clayton Violette DBA GTO Automotive	2010-0806-AIR-E	BELL	6/11/2011	$4,000	$0	$4,000	$0
AQ	40696	Valero Refining-Texas, L.P.	2010-1836-AIR-E	GALVESTON	6/20/2011	$10,000	$2,000	$4,000	$4,000
AQ	40310	INEOS USA LLC	2010-1421-AIR-E	BRAZORIA	6/20/2011	$411,776	$82,355	$164,711	$164,710
AQ	40651	WTG Gas Processing, L.P.	2010-1796-AIR-E	HOWARD	6/20/2011	$30,140	$0	$30,140	$0
AQ	40706	Flint Hills Resources Port Arthur, LLC	2010-1865-AIR-E	JEFFERSON	6/20/2011	$20,000	$4,000	$8,000	$8,000
AQ	38935	Coastal Crushed Concrete, LLC	2010-0005-AIR-E	VICTORIA	6/20/2011	$1,000	$0	$1,000	$0
AQ	40833	DCP Midstream, LP	2010-1991-AIR-E	ECTOR	6/20/2011	$1,975	$395	$1,580	$0
AQ	38652	Pasadena Refining System, Inc	2009-1807-AIR-E	HARRIS	6/20/2011	$279,125	$0	$279,125	$0
AQ	40514	Baytown Asphalt Materials, Ltd.	2010-1685-AIR-E	HARRIS	6/20/2011	$2,750	$550	$1,100	$1,100
AQ	40744	Shell Chemical LP	2010-1889-AIR-E	HARRIS	6/20/2011	$10,000	$2,000	$4,000	$4,000
AQ	40765	E. I. du Pont de Nemours and Company	2010-1909-AIR-E	JEFFERSON	6/20/2011	$8,375	$1,675	$3,350	$3,350
AQ	40653	Ryan C. Hoerauf	2010-1827-AIR-E	HENDERSON	6/20/2011	$7,125	$1,425	$5,700	$0
AQ	40800	Air Products LLC	2010-1945-AIR-E	HARRIS	6/20/2011	$5,450	$1,090	$4,360	$0
AQ	40521	Newell Recycling Company of El Paso, L.P.	2010-1665-AIR-E	EL PASO	6/20/2011	$2,140	$428	$1,712	$0
AQ	40294	Diamond Shamrock Refining Company, L.P.	2010-1410-AIR-E	MOORE	6/20/2011	$60,433	$0	$60,433	$0
AQ	40236	Texas Blending and Warehousing Corporation	2010-1365-AIR-E	HARRIS	6/20/2011	$1,875	$0	$1,875	$0
AQ	40641	Equistar Chemicals, LP	2010-1794-AIR-E	HARRIS	6/20/2011	$10,000	$2,000	$4,000	$4,000
AQ	40418	Shell Oil Company	2010-1538-AIR-E	HARRIS	6/20/2011	$10,000	$2,000	$4,000	$4,000
AQ	40312	Huntsman Petrochemical Corporation	2010-1422-AIR-E	JEFFERSON	7/2/2011	$10,000	$2,000	$4,000	$4,000
AQ	40746	Pure-Flow, Inc.	2010-1880-AIR-E	ANDREWS	7/2/2011	$8,000	$1,600	$6,400	$0
AQ	40465	United Structures of America, Inc.	2010-1598-AIR-E	HARRIS	7/2/2011	$66,048	$13,209	$52,839	$0
AQ	40953	Enterprise Products Operating LLC	2011-0032-AIR-E	CHAMBERS	7/2/2011	$2,625	$525	$1,050	$1,050
AQ	40842	ConocoPhillips Company	2010-2001-AIR-E	BRAZORIA	7/2/2011	$10,000	$2,000	$4,000	$4,000
AQ	40829	Tristream East Texas, LLC	2010-2015-AIR-E	HENDERSON	7/2/2011	$2,500	$500	$2,000	$0
AQ	40745	Chevron Phillips Chemical Company LP	2010-1881-AIR-E	HUTCHINSON	7/2/2011	$23,250	$4,650	$18,600	$0
AQ	40828	Regency Field Services LLC	2010-2014-AIR-E	HENDERSON	7/2/2011	$9,743	$1,948	$7,795	$0
AQ	40996	General Dynamics Ordnace and Tactical Systems, Inc.	2011-0092-AIR-E	DALLAS	7/2/2011	$2,925	$585	$2,340	$0
AQ	40884	The Lubrizol Corporation	2010-2043-AIR-E	HARRIS	7/2/2011	$17,450	$3,490	$6,980	$6,980
AQ	40089	High Tech Auto Restyling INC.	2010-1210-AIR-E	EL PASO	7/10/2011	$2,100	$0	$2,100	$0
AQ	40834	Southern Union Pipeline, Ltd.	2010-1992-AIR-E	PECOS	7/31/2011	$7,250	$1,450	$2,900	$2,900
AQ	40987	SABINA PETROCHEMICALS LLC	2011-0073-AIR-E	JEFFERSON	7/31/2011	$44,000	$8,800	$17,600	$17,600
AQ	40866	LyondellBasell Acetyls, LLC	2010-2025-AIR-E	HARRIS	7/31/2011	$17,175	$0	$8,588	$8,587
AQ	40871	Houston Refining LP	2010-2029-AIR-E	HARRIS	7/31/2011	$10,000	$2,000	$4,000	$4,000
AQ	40752	Congress Materials LLC	2010-1930-AIR-E	TARRANT	7/31/2011	$1,000	$200	$800	$0
AQ	40902	Shell Chemical LP	2010-2072-AIR-E	HARRIS	7/31/2011	$10,000	$2,000	$4,000	$4,000
AQ	38828	Ascend Performance Materials, LLC	2009-1997-AIR-E	BRAZORIA	7/31/2011	$65,564	$0	$32,782	$32,782
AQ	40825	Exxon Mobil Corporation	2010-1975-AIR-E	NACOGDOCHES	7/31/2011	$6,550	$1,310	$5,240	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	40822	PATRIOT RESOURCES INC	2010-1968-AIR-E	*MULTIPLE	7/31/2011	$60,000	$12,000	$48,000	$0
AQ	40847	Orange County Container Group LLC	2010-2030-AIR-E	KAUFMAN	7/31/2011	$9,046	$1,809	$7,237	$0
AQ	40962	LANXESS Corporation	2011-0038-AIR-E	ORANGE	7/31/2011	$8,260	$1,652	$3,304	$3,304
AQ	40750	Huntsman Petrochemical Corporation	2010-1929-AIR-E	JEFFERSON	7/31/2011	$20,000	$0	$10,000	$10,000
AQ	40180	TOTAL PETROCHEMICALS USA, INC.	2010-1300-AIR-E	JEFFERSON	7/31/2011	$213,972	$42,794	$85,589	$85,589
AQ	40922	FAMCOR Oil, Inc.	2011-0068-AIR-E	SAN JACINTO	7/31/2011	$30,000	$6,000	$12,000	$12,000
AQ	40863	Huntsman Petrochemical, LLC	2010-2023-AIR-E	JEFFERSON	8/13/2011	$10,000	$2,000	$4,000	$4,000
AQ	41184	DCP Midstream, LP	2011-0281-AIR-E	HANSFORD	8/13/2011	$10,179	$0	$5,090	$5,089
AQ	40858	City Ready Mix, Inc.	2010-2020-AIR-E	WEBB	8/13/2011	$18,985	$1,797	$17,188	$0
AQ	41182	City of Austin	2011-0276-AIR-E	TRAVIS	8/13/2011	$1,875	$375	$0	$1,500
AQ	41019	Joe Bland Construction, L.P.	2011-0116-AIR-E	TRAVIS	8/13/2011	$10,000	$0	$10,000	$0
AQ	41140	Century Asphalt, Ltd.	2011-0224-AIR-E	FORT BEND	8/13/2011	$6,500	$1,300	$2,600	$2,600
AQ	41153	Enbridge Pipelines (Texas Gathering) L.P.	2011-0245-AIR-E	HEMPHILL	8/13/2011	$1,250	$250	$1,000	$0
AQ	41037	Kaneka Texas Corporation	2011-0142-AIR-E	HARRIS	8/13/2011	$12,150	$2,430	$9,720	$0
AQ	40045	Equistar Chemicals, LP	2010-1153-AIR-E	NUECES	8/13/2011	$0	$0	$0	$0
AQ	40689	Ascend Performance Materials, LLC	2010-1828-AIR-E	BRAZORIA	8/13/2011	$33,200	$6,640	$13,280	$13,280
AQ	41179	Linde Gas North America LLC	2011-0271-AIR-E	HARRIS	8/13/2011	$5,074	$1,014	$4,060	$0
AQ	40607	Tristar Aggregates 1, LLC	2010-1757-AIR-E	*MULTIPLE	8/13/2011	$6,500	$1,300	$5,200	$0
AQ	40954	The Dow Chemical Company	2011-0051-AIR-E	BRAZORIA	8/13/2011	$30,000	$0	$15,000	$15,000
AQ	41239	LBC Houston, L.P.	2011-0329-AIR-E	HARRIS	8/13/2011	$1,920	$384	$1,536	$0
AQ	41116	E. I. du Pont de Nemours and Company	2011-0208-AIR-E	ORANGE	8/13/2011	$20,484	$4,096	$8,194	$8,194
AQ	41110	Chevron Phillips Chemical Company LP	2011-0202-AIR-E	JEFFERSON	8/13/2011	$70,000	$0	$35,000	$35,000
AQ	33469	Advantage Asphalt Products, Ltd.	2007-0768-AIR-E	RANDALL	8/18/2011	$46,221	$0	$46,221	$0
AQ	41189	Flint Hills Resources Port Arthur, LLC	2011-0287-AIR-E	JEFFERSON	8/27/2011	$10,000	$2,000	$4,000	$4,000
AQ	41026	Cherokee Water Company	2011-0131-AIR-E	GREGG	8/27/2011	$4,985	$997	$3,988	$0
AQ	39614	AET Inc Limited	2010-0703-AIR-E	JEFFERSON	8/27/2011	$36,000	$0	$18,000	$18,000
AQ	41185	WTG Gas Processing, L.P.	2011-0283-AIR-E	HOWARD	8/27/2011	$10,000	$0	$10,000	$0
AQ	41213	LANXESS Corporation	2011-0312-AIR-E	ORANGE	8/27/2011	$6,275	$1,255	$2,510	$2,510
AQ	41164	TOTAL PETROCHEMICALS USA, INC.	2011-0260-AIR-E	JEFFERSON	8/27/2011	$10,000	$2,000	$4,000	$4,000
AQ	40705	ALIHEMATI, JOHN	2010-1869-AIR-E	EL PASO	8/27/2011	$1,400	$0	$1,400	$0
AQ	41217	Houston Refining LP	2011-0308-AIR-E	HARRIS	8/27/2011	$10,568	$0	$5,284	$5,284
AQ	41214	INEOS USA LLC	2011-0406-AIR-E	HARRIS	8/27/2011	$3,200	$640	$2,560	$0
AQ	41299	Exxon Mobil Corporation	2011-0396-AIR-E	HARRIS	8/27/2011	$10,000	$2,000	$4,000	$4,000
AQ	39013	Ascend Performance Materials, LLC	2010-0088-AIR-E	BRAZORIA	8/27/2011	$22,175	$0	$11,088	$11,087
AQ	40916	J-W Operating Company	2011-0039-AIR-E	WISE	8/27/2011	$212,500	$0	$0	$212,500
AQ	41136	INEOS USA LLC	2011-0223-AIR-E	BRAZORIA	8/27/2011	$59,520	$0	$59,520	$0
AQ	40037	BROTHERS MATERIALS, LTD	2010-1147-AIR-E	WEBB	8/27/2011	$12,625	$0	$12,625	$0
AQ	41142	Ascend Performance Materials, LLC	2011-0222-AIR-E	BRAZORIA	8/27/2011	$10,000	$0	$10,000	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	41512	Aus-Tex Body & Frame, Inc.	2011-0602-AIR-E	TRAVIS	8/27/2011	$900	$180	$720	$0
AQ	40339	Southwest Grain Co.	2010-1456-AIR-E	HIDALGO	8/27/2011	$2,040	$0	$2,040	$0
AQ	41104	Equistar Chemicals, LP	2011-0198-AIR-E	HARRIS	8/27/2011	$20,000	$4,000	$8,000	$8,000
AQ	41408	Martin Operating Partnership L. P.	2011-0503-AIR-E	HALE	8/27/2011	$2,320	$464	$1,856	$0
AQ	41126	PVR Gas Resources, LLC	2011-0214-AIR-E	OCHILTREE	8/27/2011	$10,235	$2,047	$8,188	$0
AQ	41366	Akzo Nobel Surface Chemistry LLC	2011-0451-AIR-E	FORT BEND	8/27/2011	$3,300	$660	$2,640	$0
AQ	41247	Huntsman Petrochemical Corporation	2011-0358-AIR-E	JEFFERSON	8/27/2011	$20,000	$4,000	$8,000	$8,000
AQ	41206	DCP Midstream, LP	2011-0297-AIR-E	HUTCHINSON	8/27/2011	$15,050	$3,010	$12,040	$0
AQ	41099	Flint Hills Resources Port Arthur, LLC	2011-0192-AIR-E	JEFFERSON	8/27/2011	$10,000	$2,000	$4,000	$4,000
Subtotal for AQ : 311						**$8,965,434**	**$1,065,321**	**$4,844,406**	**3,055,707**
DC	39302	SLK DEVELOPMENT LLC	2010-0387-DCL-E	DALLAS	10/15/2010	$2,283	$456	$1,827	$0
DC	40092	EJO ENTERPRISES INC	2010-1247-DCL-E	TRAVIS	10/25/2010	$100	$0	$100	$0
DC	40939	DAO, TIEN M	2011-0029-DCL-E	KAUFMAN	7/31/2011	$6,410	$1,282	$5,128	$0
Subtotal for DC : 3						**$8,793**	**$1,738**	**$7,055**	**$0**
ER	40395	SINGH, MAC	2010-1513-MSW-E	CALLAHAN	6/11/2011	$1,050	$0	$1,050	$0
Subtotal for ER : 1						**$1,050**	**$0**	**$1,050**	**$0**
IHW	39373	Chevron U.S.A. Inc.	2010-0465-IHW-E	HARRIS	9/26/2010	$1,520	$304	$1,216	$0
IHW	38848	Southwest Shipyard, L.P.	2009-2011-IHW-E	HARRIS	9/26/2010	$397,856	$79,571	$159,143	$159,142
IHW	37853	Momentive Specialty Chemicals, Inc.	2009-0965-IHW-E	MCCULLOCH	10/15/2010	$79,600	$0	$39,800	$39,800
IHW	36502	Valero Refining-Texas, L.P.	2008-1520-IHW-E	NUECES	10/15/2010	$38,688	$0	$19,344	$19,344
IHW	38849	MCCONNELL, G H	2009-2012-IHW-E	DALLAS	10/16/2010	$14,375	$0	$14,375	$0
IHW	34663	Equistar Chemicals, LP	2007-1469-IHW-E	NUECES	11/15/2010	$58,100	$0	$58,100	$0
IHW	38579	US Ecology Texas, Inc.	2009-1717-IHW-E	NUECES	12/25/2010	$54,600	$10,920	$21,840	$21,840
IHW	39183	KUIPERS, GEORGE	2010-0289-IHW-E	COLLIN	1/14/2011	$6,300	$0	$6,300	$0
IHW	39869	Goodrich Corporation	2010-1061-IHW-E	HARRIS	2/5/2011	$6,469	$1,293	$5,176	$0
IHW	38720	Exxon Mobil Corporation	2009-1848-IHW-E	HARRIS	2/5/2011	$69,600	$13,920	$27,840	$27,840
IHW	39151	Equistar Chemicals, LP	2010-0243-IHW-E	HARRIS	2/5/2011	$53,381	$10,676	$42,705	$0
IHW	40000	Formosa Plastics Corporation, Texas	2010-1112-IHW-E	CALHOUN	2/20/2011	$67,675	$13,535	$27,070	$27,070
IHW	40093	Linde Gas North America LLC	2010-1248-IHW-E	HARRIS	2/20/2011	$3,220	$644	$2,576	$0
IHW	40013	CCC Group, Inc.	2010-1228-IHW-E	BEXAR	2/20/2011	$2,875	$575	$2,300	$0
IHW	39999	Sherwin Alumina Company, LLC	2010-1216-IHW-E	SAN PATRICIO	3/7/2011	$1,650	$330	$1,320	$0
IHW	38548	Maria Murr	2009-1651-IHW-E	TARRANT	3/19/2011	$33,000	$29,400	$3,600	$0
IHW	39464	2300 Sugar Sweet Realty, LLC	2010-0548-IHW-E	HIDALGO	3/27/2011	$11,550	$0	$11,550	$0
IHW	40362	Munro Dry Cleaning Company	2010-1479-IHW-E	JEFFERSON	5/8/2011	$6,525	$1,305	$2,610	$2,610
IHW	40327	Shell Oil Company	2010-1439-IHW-E	HARRIS	5/8/2011	$97,020	$19,404	$38,808	$38,808
IHW	40487	Lowe Precast, Inc.	2010-1627-IHW-E	MCLENNAN	5/8/2011	$1,270	$254	$1,016	$0
IHW	40539	Safety-Kleen Systems, Inc.	2010-1690-IHW-E	DENTON	5/22/2011	$5,000	$1,000	$4,000	$0
IHW	39121	Quality Container and Environmental Services LLC	2010-0208-IHW-E	HARRIS	6/20/2011	$37,575	$0	$37,575	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
IHW	38743	Equistar Chemicals, LP	2009-1896-IHW-E	BRAZORIA	6/20/2011	$67,050	$0	$67,050	$0
IHW	40456	US Department of the Navy	2010-1595-IHW-E	NUECES	6/20/2011	$87,242	$17,448	$69,794	$0
IHW	40762	Holly Energy Partners - Operating, L.P.	2010-1906-IHW-E	CULBERSON	7/2/2011	$30,350	$6,070	$12,140	$12,140
IHW	40552	Robbie D. Wood, Inc.	2010-1720-IHW-E		7/2/2011	$2,500	$500	$2,000	$0
IHW	40226	Johns Manville	2010-1352-IHW-E	JOHNSON	7/31/2011	$8,911	$1,782	$7,129	$0
IHW	40735	USGreentech, L.L.C.	2010-1894-IHW-E	MCCULLOCH	8/13/2011	$2,100	$420	$1,680	$0
IHW	40375	Lyondell Chemical Company	2010-1575-IHW-E	HARRIS	8/13/2011	$0	$0	$0	$0
IHW	39340	Cemex Cement of Texas, L.P. *	2010-0424-IHW-E	COMAL	8/27/2011	$23,850	$0	$11,925	$11,925
IHW	40588	Diamond Shamrock Refining Company, L.P.	2010-1729-IHW-E	LIVE OAK	8/27/2011	$103,075	$20,615	$41,230	$41,230
IHW	39785	Intergulf Corporation	2010-0888-IHW-E	HARRIS	8/27/2011	$52,600	$0	$26,300	$26,300
Subtotal for IHW : 32						**$1,425,527**	**$229,966**	**$767,512**	**$428,049**
MSW	38151	Rodman, LLC	2009-1294-MSW-E	DENTON	9/10/2010	$15,000	$0	$15,000	$0
MSW	38598	ANDRADE, ROLAND C	2009-1791-MSW-E	ATASCOSA	9/10/2010	$1,000	$0	$1,000	$0
MSW	39005	MORRIS, ROBERT D	2010-0081-MSW-E	BEXAR	9/26/2010	$4,725	$945	$3,780	$0
MSW	39276	Patsy Tidwell	2010-0370-MSW-E	SAN JACINTO	9/26/2010	$1,000	$200	$800	$0
MSW	38992	GALERA, ASUNCION MANRIQUEZ	2010-0080-MLM-E	HARRIS	9/26/2010	$1,250	$250	$1,000	$0
MSW	38751	TEMPLETON, WILLIAM	2009-1975-MSW-E	CAMERON	9/26/2010	$2,100	$420	$1,680	$0
MSW	39261	ROBINSON, LARRY	2010-0337-MSW-E	KINNEY	10/15/2010	$1,050	$0	$1,050	$0
MSW	39455	Walter Young	2010-0566-MSW-E	TOM GREEN	10/15/2010	$2,625	$525	$2,100	$0
MSW	38671	CELESTINE, LEEROY *	2009-1816-MLM-E	JEFFERSON	10/16/2010	$1,050	$0	$1,050	$0
MSW	39048	MALDONADO, JOE	2010-0146-MSW-E	BEXAR	11/14/2010	$2,625	$0	$2,625	$0
MSW	34775	GILMORE, JOE DAVID	2007-1657-MSW-E	MONTAGUE	11/14/2010	$1,050	$0	$1,050	$0
MSW	39339	Hector Ortiz	2010-0432-MLM-E	EL PASO	11/15/2010	$5,000	$1,000	$4,000	$0
MSW	39133	US RECYCLING CORPORATION	2010-0213-MSW-E	BEXAR	11/15/2010	$1,000	$200	$800	$0
MSW	39361	GONZALES, HENRY	2010-0454-MSW-E	KINNEY	11/15/2010	$1,050	$0	$1,050	$0
MSW	37431	ADAMS, JEANETTE	2009-0492-MSW-E	LAMAR	11/18/2010	$2,500	$1,300	$1,200	$0
MSW	39475	THOMAS AND DORIS HUTTO, INC.	2010-0558-MLM-E	HOUSTON	12/4/2010	$14,475	$2,895	$11,580	$0
MSW	39847	Triangle Waste Solutions, LP	2010-0948-MSW-E	JEFFERSON	12/4/2010	$778	$155	$623	$0
MSW	39316	Wilke Tire Service, Inc.	2010-0428-MSW-E	NUECES	12/5/2010	$3,600	$0	$3,600	$0
MSW	38445	Eastex Sand & Materials, Inc.	2009-1579-MSW-E	HARDIN	12/24/2010	$10,600	$0	$10,600	$0
MSW	39300	PERDEW, JIMMY	2010-0395-MSW-E	SAN JACINTO	12/24/2010	$1,000	$0	$1,000	$0
MSW	39600	Sageline, Inc.	2010-0693-MSW-E	WILLIAMSON	12/25/2010	$1,185	$237	$948	$0
MSW	37628	Daniel L. Mauldin	2009-0714-MSW-E	ELLIS	12/25/2010	$4,899	$0	$4,899	$0
MSW	39070	MITCHELL, DANNY	2010-0149-MSW-E	MILAM	12/25/2010	$2,675	$535	$2,140	$0
MSW	38171	A-Affordable Vacuum Services and Disposal Site, Inc.	2009-1320-MSW-E	HARRIS	12/25/2010	$1,540	$308	$1,232	$0
MSW	35798	City of Kingsville	2009-2049-MSW-E	KLEBERG	12/25/2010	$80,625	$0	$0	$80,625
MSW	39500	TREVINO, DAVID	2010-0583-MSW-E	LUBBOCK	1/14/2011	$10,500	$0	$10,500	$0
MSW	39233	Vicente Lopez *	2010-0323-MSW-E	EL PASO	1/14/2011	$2,500	$0	$2,500	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MSW	39333	TOVAR, REGINA *	2010-0442-MSW-E	SHELBY	2/5/2011	$2,500	$500	$2,000	$0
MSW	39041	City of Port Arthur	2010-0048-MSW-E	JEFFERSON	2/5/2011	$23,825	$4,765	$19,060	$0
MSW	38713	Biomedical Waste Solutions, LLC	2009-1861-MSW-E	JEFFERSON	2/5/2011	$48,496	$9,699	$38,797	$0
MSW	39508	Eco-Keeper, LLC	2010-0594-MSW-E	HAYS	2/5/2011	$1,500	$300	$1,200	$0
MSW	39595	Sakai, Paul A	2010-0707-MSW-E	HIDALGO	2/5/2011	$250	$50	$200	$0
MSW	38958	PALACIOS, OSCAR	2010-0013-MSW-E	HIDALGO	2/20/2011	$7,500	$0	$7,500	$0
MSW	39659	Pro Star Roll-off Dumpsters LLC	2010-0755-MSW-E	BEXAR	2/20/2011	$6,750	$1,350	$5,400	$0
MSW	37754	Downstream Environmental, L.L.C.	2009-0862-MSW-E	HARRIS	2/25/2011	$18,360	$0	$18,360	$0
MSW	40416	JOHNSON, KEVIN	2010-1530-MSW-E	HOUSTON	3/19/2011	$3,030	$606	$2,424	$0
MSW	40196	COOPER, JERRY LYNN	2010-1319-MSW-E	HARRIS	3/19/2011	$5,000	$1,000	$4,000	$0
MSW	37675	Phillip Crump	2009-0741-MSW-E	PANOLA	3/19/2011	$900	$0	$900	$0
MSW	39212	SIMMONS, JERRY	2010-0334-MSW-E	ORANGE	3/27/2011	$1,050	$0	$1,050	$0
MSW	39729	HILL, JACKIE	2010-0833-MSW-E	CORYELL	3/27/2011	$1,050	$0	$1,050	$0
MSW	38607	NERREN, CLARENCE W	2009-1771-MLM-E	HARDIN	3/27/2011	$1,312	$0	$1,312	$0
MSW	39442	PEREZ, RAYMOND	2010-0524-MSW-E	HIDALGO	4/8/2011	$9,000	$0	$9,000	$0
MSW	39909	Triple A Dump Truck Service, L.L.C.	2010-1012-MSW-E	HIDALGO	5/8/2011	$2,500	$0	$2,500	$0
MSW	39780	City of Newton	2010-0907-MLM-E	NEWTON	5/8/2011	$7,000	$1,400	$0	$5,600
MSW	40403	HARRIS, ROY	2010-1520-MSW-E	KINNEY	5/8/2011	$2,625	$0	$2,625	$0
MSW	40446	DIRT FREE CARPET & UPHOLSTERY CLEANING, INC.	2010-1573-MSW-E	GUADALUPE	5/8/2011	$1,443	$288	$1,155	$0
MSW	40343	Eco International LLC	2010-1478-MSW-E	HARRIS	5/22/2011	$1,750	$350	$1,400	$0
MSW	30599	Gettrell A. Carter *	2006-1140-MSW-E	CALDWELL	5/26/2011	$23,250	$0	$23,250	$0
MSW	38588	JOABERT DEVELOPMENT COMPANY	2009-1764-MSW-E	BEXAR	6/9/2011	$1,070	$0	$1,070	$0
MSW	40877	Cibolo Waste, Inc.	2010-2044-MSW-E	COMAL	6/20/2011	$2,354	$470	$1,884	$0
MSW	37525	Post Oak Grinding, L.L.C.	2009-0585-MSW-E	DALLAS	6/20/2011	$8,400	$0	$8,400	$0
MSW	40386	Sentinel Resources Corporation	2010-1503-MSW-E	*MULTIPLE	6/20/2011	$24,000	$0	$24,000	$0
MSW	40328	Alamo Recycle Centers, LLC	2010-1438-MSW-E	BEXAR	6/20/2011	$2,393	$478	$1,915	$0
MSW	39166	JP Environmental Recycling, LLC *	2010-0234-MSW-E	WICHITA	6/20/2011	$30,000	$0	$30,000	$0
MSW	38582	HESTER, TRAVIS D *	2009-1757-MSW-E	DALLAS	6/20/2011	$8,250	$0	$8,250	$0
MSW	40957	R2R Recycling LLC	2011-0034-MSW-E	TARRANT	7/2/2011	$2,250	$450	$1,800	$0
MSW	40945	Jim Hogg County	2011-0069-MSW-E	JIM HOGG	7/2/2011	$2,250	$450	$1,800	$0
MSW	39921	Madison, Mary *	2010-1026-MSW-E	TRINITY	7/10/2011	$1,050	$0	$1,050	$0
MSW	36101	RAMON, MACLOVIO	2010-1490-MSW-E	DUVAL	7/10/2011	$9,100	$0	$9,100	$0
MSW	39625	DUNN, DEMPSEY	2010-0714-MSW-E	HOUSTON	7/10/2011	$1,050	$0	$1,050	$0
MSW	35243	TAYLOR, MARVIN WAYNE	2010-1311-MSW-E	SHELBY	7/10/2011	$600	$0	$600	$0
MSW	39682	Bonilla, Horacio Tomas Meneses	2010-0774-MSW-E	EL PASO	7/10/2011	$262	$0	$262	$0
MSW	29047	Garland Kimbrell	2010-1423-MSW-E	LUBBOCK	7/10/2011	$78,225	$0	$78,225	$0
MSW	40006	Stephens, William F DBA WS TIRE TRANSPORT	2010-1124-MSW-E	POTTER	7/10/2011	$2,625	$0	$2,625	$0
MSW	35354	SHELTON, DENNIE	2010-0883-MSW-E	MCCULLOCH	7/10/2011	$7,875	$0	$7,875	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MSW	39489	Santos Barcenas dba Tyre King Recycling	2010-0575-MSW-E	HALE	7/10/2011	$13,200	$0	$13,200	$0
MSW	40173	BEVERLIN, TERRY	2010-1294-MSW-E	HARDIN	7/10/2011	$1,000	$0	$1,000	$0
MSW	33719	CHOATE, ROBERT	2010-1268-MSW-E	JEFFERSON	7/22/2011	$31,250	$0	$31,250	$0
MSW	34523	Ray Carpenter dba Carpenter Dirt Work	2010-1928-MSW-E	LAMPASAS	7/22/2011	$12,008	$0	$12,008	$0
MSW	39744	GARCIA, JULIA *	2010-0862-MSW-E	BELL	7/31/2011	$3,500	$0	$3,500	$0
MSW	40927	City of Big Lake	2011-0048-MSW-E	REAGAN	7/31/2011	$3,937	$787	$0	$3,150
MSW	40827	VELASQUEZ, FRANCISCO	2010-1986-MSW-E	HIDALGO	7/31/2011	$10,000	$2,000	$8,000	$0
MSW	10822	Western States Realty, LLC	2010-1699-MSW-E	JONES	8/20/2011	$32,300	$0	$32,300	$0
MSW	41121	Standard Waste Services, LLC	2011-0246-MSW-E	BEXAR	8/27/2011	$2,000	$400	$1,600	$0
Subtotal for MSW : 74						**$637,442**	**$34,313**	**$513,754**	**$89,375**
OL	39086	DAILEY, MARK WILLIAM	2010-0164-LII-E	BEXAR	9/10/2010	$1,358	$0	$1,358	$0
OL	38441	GUERRERO, MIGUEL	2009-1580-LII-E	TRAVIS	9/10/2010	$500	$0	$500	$0
OL	38531	HARKIN, SHANE	2009-1674-LII-E	TRAVIS	9/10/2010	$250	$0	$250	$0
OL	38295	ORDONEZ, JOSE	2009-1418-LII-E	DALLAS	9/10/2010	$500	$0	$500	$0
OL	39098	GONZALEZ, ALEJANDRO C	2010-0204-LII-E	DALLAS	9/26/2010	$250	$50	$200	$0
OL	39519	Platinum Plus Enterprises Inc	2010-0603-LII-E	MONTGOMERY	9/26/2010	$375	$75	$300	$0
OL	39494	LOPEZ, FILEMON	2010-0589-LII-E	TARRANT	9/26/2010	$250	$50	$200	$0
OL	39159	Ismael Medina	2010-0254-LII-E	LIBERTY	10/15/2010	$563	$112	$451	$0
OL	39218	LEBEAU, STEVE M	2010-0350-LII-E	TARRANT	10/15/2010	$813	$162	$651	$0
OL	39516	Jason's Lawn Care and Landscaping, Inc.	2010-0598-LII-E	MCLENNAN	10/25/2010	$500	$100	$400	$0
OL	39741	PARVIN, REED	2010-0841-LII-E	LIPSCOMB	10/25/2010	$250	$50	$200	$0
OL	39472	HENNARD, RANDY TODD	2010-0557-LII-E	JOHNSON	10/25/2010	$237	$47	$190	$0
OL	39573	SLUDER, STEVEN M	2010-0665-LII-E	SMITH	10/25/2010	$450	$90	$360	$0
OL	38427	SKERO, LARRY E	2009-1557-LII-E	LLANO	11/4/2010	$952	$0	$952	$0
OL	39137	Benjamin D. Baize	2010-0198-LII-E	VAL VERDE	11/14/2010	$4,561	$0	$4,561	$0
OL	39480	MCWILLIAMS, BART L	2010-0563-LII-E	TOM GREEN	11/15/2010	$375	$75	$300	$0
OL	39203	QUINTON, RODY ALEJANDRO	2010-0290-LII-E	FORT BEND	11/15/2010	$1,125	$225	$900	$0
OL	39065	TADDEI, RUBENS	2010-0170-LII-E	GALVESTON	12/4/2010	$1,244	$0	$1,244	$0
OL	38881	RODRIGUEZ, ANGEL	2009-2059-LII-E	TARRANT	12/5/2010	$250	$0	$250	$0
OL	38927	SANTILLAN, RODOLFO	2010-0012-LII-E	DALLAS	12/24/2010	$250	$0	$250	$0
OL	39479	WOOD, JAMES H	2010-0565-LII-E	TARRANT	12/25/2010	$193	$38	$155	$0
OL	39913	ROHDE, MARK E	2010-1015-LII-E	KENDALL	12/25/2010	$500	$100	$400	$0
OL	38984	EVANS, DERALD	2010-0070-LII-E	TARRANT	12/25/2010	$250	$0	$250	$0
OL	39599	MEYER, JARROD L	2010-0705-LII-E	SMITH	1/14/2011	$362	$0	$362	$0
OL	39778	WILLIAMSON, ROBERT JAMES	2010-0885-LII-E	TRAVIS	2/5/2011	$1,575	$315	$1,260	$0
OL	39663	ORTEGA, ROBERTO	2010-0754-LII-E	DALLAS	2/5/2011	$225	$45	$180	$0
OL	39910	MAYBERRY, CHRIS L	2010-1011-LII-E	COMAL	2/5/2011	$255	$51	$204	$0
OL	40316	REED, PAUL D	2010-1433-LII-E	WALKER	2/20/2011	$193	$38	$155	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
OL	39927	Lawn Appeal LLC	2010-1034-LII-E	ANGELINA	2/20/2011	$450	$90	$360	$0
OL	39392	GLENN, LISA	2010-0482-LII-E	LAMAR	2/25/2011	$745	$0	$745	$0
OL	39644	VANCE, ROBERT W	2010-0739-LII-E	BEXAR	2/25/2011	$262	$0	$262	$0
OL	39740	SLATER, JOE F	2010-0858-LII-E	HOOD	2/25/2011	$1,681	$0	$1,681	$0
OL	39248	One Stop Landscape Shop, LLC	2010-0356-LII-E	TRAVIS	3/12/2011	$500	$0	$500	$0
OL	39039	PHILLIPS, MATT R	2010-0114-LII-E	SMITH	3/12/2011	$250	$0	$250	$0
OL	39135	STOCKTON, KEVIN	2010-0225-LII-E	TRAVIS	3/19/2011	$225	$0	$225	$0
OL	39863	Local Landscape, LLC	2010-0960-LII-E	COMAL	3/19/2011	$250	$0	$250	$0
OL	38374	NOYES, DAN	2009-1498-WOC-E	HARRIS	3/19/2011	$1,992	$0	$1,992	$0
OL	39992	BAUGH, DANIEL	2010-1118-LII-E	TRAVIS	3/19/2011	$250	$0	$250	$0
OL	39221	MARTINEZ, FRED	2010-0312-LII-E	WILLIAMSON	3/27/2011	$500	$0	$500	$0
OL	38474	SISCA, JOEY	2009-1566-LII-E	TRAVIS	3/27/2011	$900	$0	$900	$0
OL	39222	WHITSON, CLAYTON C	2010-0311-LII-E	BELL	3/27/2011	$1,375	$0	$1,375	$0
OL	37663	MOSCOSO, MANUEL ANTONIO	2009-0751-LII-E	HARRIS	4/18/2011	$450	$0	$450	$0
OL	39515	SANCHEZ, JUAN	2010-0612-LII-E	HARRIS	5/8/2011	$1,245	$0	$1,245	$0
OL	39456	FERNANDEZ, JAMIE J	2010-0544-LII-E	HARRIS	5/22/2011	$739	$147	$592	$0
OL	39856	CANTU, CARY	2010-0957-LII-E	NACOGDOCHES	7/10/2011	$262	$0	$262	$0
OL	39857	KOZER, JUAN	2010-0958-LII-E	CALDWELL	7/10/2011	$250	$0	$250	$0
OL	39694	PENA, JOSE	2010-0788-LII-E	DALLAS	7/31/2011	$250	$0	$250	$0
OL	39445	CHOATE, MARK P	2010-0526-LII-E	DALLAS	7/31/2011	$18,105	$0	$18,105	$0
OL	40721	HOWELLS, JOSHUA W	2010-1861-LII-E	BLANCO	8/13/2011	$663	$0	$663	$0
OL	40681	CORONADO, JOSE EDUARDO	2010-1819-LII-E	HARRIS	8/20/2011	$996	$0	$996	$0
OL	41145	JEFFERSON, NEIL D	2011-0265-LII-E	COLLIN	8/27/2011	$375	$75	$300	$0
Subtotal for OL : 51						**$51,321**	**$1,935**	**$49,386**	**$0**
PST	38364	Anatolian Trading, Inc.	2009-1410-PST-E	HARRIS	9/10/2010	$3,648	$0	$3,648	$0
PST	38986	Rabindra Nauth	2010-0073-PST-E	JEFFERSON	9/10/2010	$6,600	$0	$6,600	$0
PST	38822	Lindale Stores, Inc.	2009-2003-PST-E	DALLAS	9/10/2010	$5,207	$0	$5,207	$0
PST	37531	TRAN, NHAT QUANG	2009-0588-PST-E	HARRIS	9/15/2010	$7,720	$0	$7,720	$0
PST	39273	N & K Hampton Services, Inc.	2010-0326-PST-E	DALLAS	9/26/2010	$4,226	$845	$3,381	$0
PST	39081	Estate of A. B. Guess c/o Arlozelle P. Guess, Executor	2010-0209-PST-E	FORT BEND	9/26/2010	$6,300	$1,260	$5,040	$0
PST	39350	Texas A&M University	2010-0431-PST-E	BRAZOS	9/26/2010	$4,800	$960	$3,840	$0
PST	39155	Shujat Holding Company	2010-0230-PST-E	*MULTIPLE	9/26/2010	$17,500	$3,500	$14,000	$0
PST	39337	K H Jung Investment, Inc.	2010-0423-PST-E	NUECES	9/26/2010	$5,460	$1,092	$4,368	$0
PST	39244	Star Mini Mart, LLC	2010-0344-PST-E	JEFFERSON	9/26/2010	$4,275	$855	$3,420	$0
PST	39297	Juliet Operating Company, Inc.	2010-0406-PST-E	TARRANT	9/26/2010	$3,519	$703	$2,816	$0
PST	40004	Wallinstein Enterprises, Inc.	2010-1122-PST-E	LUBBOCK	9/26/2010	$1,750	$0	$1,750	$0
PST	39267	Conveniece Mart, Inc.	2010-0329-PST-E	HARRIS	9/26/2010	$10,000	$2,000	$8,000	$0
PST	39461	Panjwani Enterprises, Inc.	2010-0539-PST-E	HARRIS	9/26/2010	$2,200	$440	$1,760	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	39270	JUNAID INVESTMENTS INC	2010-0319-PST-E	HARRIS	9/26/2010	$2,558	$511	$2,047	$0
PST	38662	Collin County	2009-1834-PST-E	COLLIN	9/26/2010	$3,675	$735	$2,940	$0
PST	38672	Metroplex Lucky Star, LLC	2009-1759-PST-E	TARRANT	9/26/2010	$3,689	$737	$2,952	$0
PST	39254	Kohettur, Inc.	2010-0327-PST-E	HARRIS	9/26/2010	$6,237	$1,247	$4,990	$0
PST	39439	Skinny's, LLC	2010-0522-PST-E	TOM GREEN	9/26/2010	$5,090	$1,018	$4,072	$0
PST	35544	Ari Ari, Ltd.	2008-0445-PST-E	DALLAS	9/26/2010	$19,471	$0	$19,471	$0
PST	39359	New Alia Enterprise, Inc.	2010-0446-PST-E	GALVESTON	10/15/2010	$2,244	$448	$1,796	$0
PST	39376	Pfhc, Ltd.	2010-0464-PST-E	HOUSTON	10/15/2010	$18,980	$3,796	$15,184	$0
PST	39383	Jack D. Williams	2010-0473-PST-E	RANDALL	10/15/2010	$2,625	$525	$2,100	$0
PST	39225	GOVINDRAM, BHARATH U	2010-0306-PST-E	JEFFERSON	10/15/2010	$36,100	$7,220	$28,880	$0
PST	38305	Dixie In Inc.	2009-1479-PST-E	HARRIS	10/15/2010	$6,631	$0	$6,631	$0
PST	38591	Jorge Magallanes Martinez	2009-1731-PST-E	WEBB	10/15/2010	$3,675	$0	$3,675	$0
PST	38590	G.L. Properties, Inc.	2009-1733-PST-E	WEBB	10/15/2010	$2,750	$0	$2,750	$0
PST	39263	I. S. S. Enterprises Inc	2010-0368-PST-E	HARRIS	10/15/2010	$8,565	$1,713	$6,852	$0
PST	39416	M&O Services, L.L.C.	2010-0499-PST-E	EL PASO	10/15/2010	$14,560	$2,912	$11,648	$0
PST	39451	LEE, KWANG SOON	2010-0559-PST-E	HARRIS	10/15/2010	$4,188	$837	$3,351	$0
PST	38605	Shamsuddin A. Lassi *	2009-1715-PST-E	MCLENNAN	10/15/2010	$18,021	$0	$18,021	$0
PST	39198	Star Fuels, Inc.	2010-0371-PST-E	HARRIS	10/15/2010	$8,554	$0	$8,554	$0
PST	38731	Sarbali, Inc.	2009-1882-PST-E	HARRIS	10/15/2010	$5,337	$0	$5,337	$0
PST	39537	Methodist Healthcare System of San Antonio, Ltd., L.L.P.	2010-0669-PST-E	BEXAR	10/15/2010	$2,305	$461	$1,844	$0
PST	39393	ALI, AKBER	2010-0484-PST-E	TRAVIS	10/15/2010	$5,331	$1,066	$4,265	$0
PST	39262	Gova Enterprise, Inc.	2010-0351-PST-E	HARRIS	10/15/2010	$8,040	$1,608	$6,432	$0
PST	39320	JWK AUTO GROUP INC	2010-0392-PST-E	TARRANT	10/15/2010	$6,673	$1,334	$5,339	$0
PST	39374	Steinhagen Oil Company, Inc.	2010-0469-PST-E	JEFFERSON	10/15/2010	$11,205	$2,241	$8,964	$0
PST	39589	R & D Distributing Ltd	2010-0680-PST-E	SHELBY	10/15/2010	$8,025	$1,605	$6,420	$0
PST	38183	Magic First, Inc.	2009-1340-PST-E	HARRIS	10/15/2010	$20,340	$0	$20,340	$0
PST	39623	Dollie Jobe	2010-0719-PST-E	SWISHER	10/15/2010	$2,625	$525	$2,100	$0
PST	39419	Skinny's, LLC	2010-0504-PST-E	TOM GREEN	10/15/2010	$6,095	$1,219	$4,876	$0
PST	39354	GILL, ROBERT JOHN	2010-0437-PST-E	WICHITA	10/15/2010	$2,625	$0	$2,625	$0
PST	39375	Racetrac Petroleum, Inc.	2010-0483-PST-E	HARRIS	10/15/2010	$9,454	$1,890	$7,564	$0
PST	39534	Army & Air Force Exchange Service	2010-0622-PST-E	DALLAS	10/15/2010	$8,000	$1,600	$6,400	$0
PST	38431	Beechnut Food Stores, Inc.	2009-1525-PST-E	HARRIS	10/16/2010	$3,119	$0	$3,119	$0
PST	38894	Shafiq Rehman *	2009-2069-PST-E	HARRIS	10/16/2010	$6,387	$0	$6,387	$0
PST	38875	BMS GROCERY STORES LLC	2009-2045-PST-E	BEXAR	10/16/2010	$8,229	$0	$8,229	$0
PST	39144	S.S.O.S. Investments INT'L Inc.	2010-0197-PST-E	GALVESTON	10/16/2010	$6,900	$0	$6,900	$0
PST	39667	Brazoria County	2010-0762-PST-E	BRAZORIA	10/25/2010	$4,425	$885	$3,540	$0
PST	39548	BUI, HIEU	2010-0637-PST-E	HARRIS	10/25/2010	$4,658	$931	$3,727	$0
PST	40075	Good Time Stores, Inc.	2010-1201-PST-E	HOCKLEY	10/25/2010	$1,750	$0	$1,750	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	39617	7-Eleven, Inc.	2010-0727-PST-E	TARRANT	10/25/2010	$3,301	$660	$2,641	$0
PST	39560	Horseshoe Bay Resort, Ltd.	2010-0647-PST-E	LLANO	10/25/2010	$12,531	$2,505	$10,026	$0
PST	39060	Gemini Ventures Inc.	2010-0140-PST-E	HARRIS	10/25/2010	$6,305	$1,261	$5,044	$0
PST	39710	United Parcel Service, Inc.	2010-0808-PST-E	TARRANT	10/25/2010	$3,025	$605	$2,420	$0
PST	39418	RUH Enterprises, Inc.	2010-0502-PST-E	TARRANT	10/25/2010	$12,981	$2,596	$10,385	$0
PST	39603	ESSA INC	2010-0692-PST-E	HARRIS	10/25/2010	$2,897	$579	$2,318	$0
PST	39707	Sunrise Fuel, Inc.	2010-0803-PST-E	HARRIS	10/25/2010	$4,391	$878	$3,513	$0
PST	39215	Lucky Lady Oil Company	2010-0285-PST-E	ELLIS	10/25/2010	$14,326	$2,865	$11,461	$0
PST	38317	B & H Group, Inc.	2009-1453-PST-E	JOHNSON	11/14/2010	$2,625	$0	$2,625	$0
PST	39177	James L Wells	2010-0269-PST-E	LEON	11/14/2010	$3,675	$0	$3,675	$0
PST	37764	SHEKHANI, AFZAL *	2009-0874-PST-E	HARRIS	11/14/2010	$20,116	$0	$20,116	$0
PST	36051	PERKINS, BARBARA	2008-1201-PST-E	CHILDRESS	11/14/2010	$2,750	$0	$2,750	$0
PST	38213	AHMED, MOHAMMED A	2009-1360-PST-E	HARRIS	11/14/2010	$9,125	$0	$9,125	$0
PST	39031	Gadi Shushan *	2010-0119-PST-E	NUECES	11/14/2010	$17,850	$0	$17,850	$0
PST	40229	Central Freight Lines, Inc.	2010-1368-PST-E	LUBBOCK	11/15/2010	$1,750	$0	$1,750	$0
PST	39513	A&A PETROLEUM OF TEXAS INC	2010-0599-PST-E	HARRIS	11/15/2010	$5,059	$1,011	$4,048	$0
PST	39434	A & N Momin Enterprises, Inc.	2010-0513-PST-E	HARRIS	11/15/2010	$30,456	$6,091	$24,365	$0
PST	39436	SJKR, Inc. dba Steve's Texaco	2010-0520-PST-E	*MULTIPLE	11/15/2010	$3,125	$625	$2,500	$0
PST	39653	HIMALAYAN STAR INC	2010-0780-PST-E	ERATH	11/15/2010	$6,684	$1,336	$5,348	$0
PST	39158	Anum Texas Corp	2010-0281-PST-E	TARRANT	11/15/2010	$6,171	$1,234	$4,937	$0
PST	38904	ALHINDI, ALI AHMAD	2009-2086-PST-E	*MULTIPLE	11/15/2010	$5,665	$0	$5,665	$0
PST	39356	FT-EZCO, Inc.	2010-0438-PST-E	TARRANT	11/15/2010	$4,484	$0	$4,484	$0
PST	39566	Lucky Associates, Inc.	2010-0657-PST-E	TRAVIS	11/15/2010	$4,856	$971	$3,885	$0
PST	39577	Texas Petroleum Group, LLC	2010-0663-PST-E	HARRIS	11/15/2010	$4,946	$989	$3,957	$0
PST	39629	PHAM, QUANG DANG	2010-0718-PST-E	HARRIS	11/15/2010	$3,446	$689	$2,757	$0
PST	39558	Elwans, Inc.	2010-0648-PST-E	HARRIS	11/15/2010	$4,524	$904	$3,620	$0
PST	39311	Bhima Corporation	2010-0399-PST-E	HARRIS	11/15/2010	$1,925	$385	$1,540	$0
PST	40277	Centergas Fuels, Inc.	2010-1415-PST-E	LAMB	11/15/2010	$1,750	$0	$1,750	$0
PST	39146	J N J Operations, INC.	2010-0235-PST-E	BRAZORIA	11/15/2010	$3,035	$0	$3,035	$0
PST	39619	N & S INVESTMENTS INC	2010-0725-PST-E	LUBBOCK	11/15/2010	$3,850	$770	$3,080	$0
PST	40127	Hays City Corporation	2010-1243-PST-E	TRAVIS	11/15/2010	$1,020	$0	$1,020	$0
PST	39628	N.K.S.S. Enterprises, Inc.	2010-0722-PST-E	ORANGE	11/15/2010	$5,775	$1,155	$4,620	$0
PST	38651	FATIMA ENTERPRISES INC.	2009-1800-PST-E	FORT BEND	11/15/2010	$16,403	$3,280	$13,123	$0
PST	39896	Racetrac Petroleum, Inc.	2010-1000-PST-E	TARRANT	11/15/2010	$4,786	$957	$3,829	$0
PST	39522	Federico Mendez, LLC	2010-0610-PST-E	BEE	11/15/2010	$4,976	$995	$3,981	$0
PST	39673	Somang Management Inc	2010-0767-PST-E	CALHOUN	11/15/2010	$5,355	$1,071	$4,284	$0
PST	39775	TRT Development Company - CCS	2010-0968-PST-E	*MULTIPLE	11/15/2010	$6,503	$1,300	$5,203	$0
PST	39621	CHOE, YUNBAE	2010-0720-PST-E	NUECES	11/15/2010	$6,602	$1,320	$5,282	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	39616	WAGGONER, WILLIAM	2010-0728-PST-E	GALVESTON	11/15/2010	$2,443	$488	$1,955	$0
PST	39499	United Transmissions, Inc.	2010-0584-PST-E	HARRIS	11/15/2010	$2,796	$559	$2,237	$0
PST	39386	NGUYEN, TO *	2010-0475-PST-E	TARRANT	12/4/2010	$6,592	$1,318	$5,274	$0
PST	39806	Hope, Hardwork, and Happiness, Inc.	2010-0898-PST-E	DALLAS	12/4/2010	$2,625	$525	$2,100	$0
PST	39862	DALLAS SNR INC	2010-0961-PST-E	DALLAS	12/4/2010	$3,803	$760	$3,043	$0
PST	38089	Jerry Spencer, L.P.	2009-1250-PST-E	TARRANT	12/4/2010	$20,200	$0	$20,200	$0
PST	39575	Reliance Store, LLC	2010-0661-PST-E	HARRIS	12/4/2010	$5,684	$1,136	$4,548	$0
PST	39501	VILLARREAL, ALBERTO ALBA	2010-0581-PST-E	CAMERON	12/4/2010	$5,183	$1,036	$4,147	$0
PST	39593	Richey and Monk Grocery, Inc.	2010-0686-PST-E	LIBERTY	12/4/2010	$12,517	$2,503	$10,014	$0
PST	39561	TJSR, Inc.	2010-0670-PST-E	FORT BEND	12/4/2010	$8,506	$1,701	$6,805	$0
PST	40012	CHAI EXPRESS INC	2010-1127-PST-E	TARRANT	12/4/2010	$3,118	$623	$2,495	$0
PST	39389	Ogbazgi Semer Galai and Ogbazgi Tesfaslassie	2010-0479-PST-E	DALLAS	12/4/2010	$3,508	$0	$3,508	$0
PST	39622	Anju Enterprises, Inc.	2010-0721-PST-E	HARRIS	12/4/2010	$14,023	$2,804	$11,219	$0
PST	39518	ISSN Enterprises, Inc.	2010-0601-PST-E	BRAZORIA	12/4/2010	$23,787	$4,757	$19,030	$0
PST	39652	Southern Tri-Star Markets II, LTD	2010-0747-PST-E	BRAZORIA	12/4/2010	$11,516	$2,303	$9,213	$0
PST	39711	BHATT, SAMIR H	2010-0810-PST-E	KAUFMAN	12/4/2010	$10,854	$2,170	$8,684	$0
PST	39441	CAMPBELL BUSINESS INC	2010-0546-PST-E	HARRIS	12/4/2010	$7,105	$1,421	$5,684	$0
PST	39651	Kingstreet Investments, LLC	2010-0746-PST-E	HARRIS	12/4/2010	$2,782	$556	$2,226	$0
PST	39103	METRO MART INC	2010-0159-PST-E	HARRIS	12/4/2010	$4,663	$0	$4,663	$0
PST	39502	Ranglers Group Inc	2010-0582-PST-E	ERATH	12/4/2010	$9,179	$1,835	$7,344	$0
PST	39465	Travis E. Tindol Jr.	2010-0545-PST-E	BEE	12/4/2010	$7,208	$1,441	$5,767	$0
PST	39557	PRITEN YOGESH PATEL LLC	2010-0650-PST-E	LUBBOCK	12/4/2010	$3,525	$705	$2,820	$0
PST	37980	Blue Sky Corporation	2009-1056-PST-E	GALVESTON	12/4/2010	$3,983	$796	$3,187	$0
PST	39745	Hernandez, Duvelsa L	2010-0877-PST-E	NUECES	12/4/2010	$5,265	$1,053	$4,212	$0
PST	38351	Flores Ricardo	2009-1491-PST-E	*MULTIPLE	12/5/2010	$6,300	$0	$6,300	$0
PST	38779	TRENT, DOYLE	2009-1942-PST-E	MCLENNAN	12/5/2010	$3,675	$0	$3,675	$0
PST	39543	Davis and Wardlaw Oil Co., Inc.	2010-0634-PST-E	BAYLOR	12/5/2010	$6,300	$0	$6,300	$0
PST	37906	Z. A.O., INC.	2009-1052-MLM-E	EL PASO	12/5/2010	$7,000	$0	$7,000	$0
PST	39207	PCR CONSTRUCTION/DEVELOPMENT INC.	2010-0288-PST-E	HIDALGO	12/14/2010	$9,066	$0	$9,066	$0
PST	37014	LEE, EUN BOK	2009-0052-PST-E	HARRIS	12/23/2010	$4,946	$0	$4,946	$0
PST	39059	Kingwood Petroleum, LLC	2010-0135-PST-E	NACOGDOCHES	12/24/2010	$3,675	$0	$3,675	$0
PST	36257	Santos Barcenas	2009-1963-PST-E	TOM GREEN	12/24/2010	$21,630	$0	$21,630	$0
PST	39317	GRAY, DWAYNE	2010-0407-PST-E	MCLENNAN	12/24/2010	$4,725	$0	$4,725	$0
PST	39533	BROOM, JIM	2010-0179-PST-E	NACOGDOCHES	12/24/2010	$6,300	$0	$6,300	$0
PST	40030	We Are Crazy, Inc.	2010-1137-PST-E	ORANGE	12/25/2010	$2,000	$0	$2,000	$0
PST	39825	Rudy's Texas Bar-B-Q, L.L.C	2010-0984-PST-E	MCLENNAN	12/25/2010	$6,100	$1,220	$4,880	$0
PST	39719	KIE Enterprises, Inc.	2010-0882-PST-E	HARRIS	12/25/2010	$4,180	$836	$3,344	$0
PST	36919	Oliver Rod C	2008-1893-PST-E	*MULTIPLE	12/25/2010	$5,250	$0	$5,250	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	39645	Southern Tri-Star Markets II, LTD	2010-0740-PST-E	BRAZORIA	12/25/2010	$11,141	$2,228	$8,913	$0
PST	39943	Muree Valley International, Inc.	2010-1045-PST-E	DALLAS	12/25/2010	$2,173	$434	$1,739	$0
PST	39771	TBNL Investments, Inc.	2010-0900-PST-E	GALVESTON	12/25/2010	$4,179	$835	$3,344	$0
PST	39586	AGESHEN, MALCOM	2010-0676-PST-E	DALLAS	12/25/2010	$11,791	$2,358	$9,433	$0
PST	39830	Nablus #1, Inc.	2010-0930-PST-E	TARRANT	12/25/2010	$7,918	$1,583	$6,335	$0
PST	40436	Texas Department of Aging and Disability Services	2010-1578-PST-E	LUBBOCK	12/25/2010	$1,750	$0	$1,750	$0
PST	39620	IZZA, Inc.	2010-0724-PST-E	HARRIS	12/25/2010	$4,519	$903	$3,616	$0
PST	39835	JD Cambridge Enterprise Inc	2010-0944-PST-E	TARRANT	12/25/2010	$4,182	$836	$3,346	$0
PST	39832	DOUANGKESONE, ORAPHINE	2010-0980-PST-E	TOM GREEN	12/25/2010	$7,175	$1,435	$5,740	$0
PST	39794	Shah & Shah, Inc.	2010-0894-PST-E	DALLAS	12/25/2010	$12,906	$2,581	$10,325	$0
PST	39259	Ahor Enterprise Inc.	2010-0322-PST-E	HARRIS	12/25/2010	$10,973	$0	$10,973	$0
PST	40119	Sathya Enterprises, LLC	2010-1239-PST-E	HARRIS	12/25/2010	$3,834	$766	$3,068	$0
PST	39815	WESTPARK STATION INC	2010-0969-PST-E	HARRIS	12/25/2010	$6,031	$1,206	$4,825	$0
PST	39705	NGO, THUAN T	2010-0802-PST-E	GALVESTON	12/25/2010	$6,500	$1,300	$5,200	$0
PST	39721	SOPHIA FOOD MARKET INC	2010-0816-PST-E	MILAM	12/25/2010	$7,406	$1,481	$5,925	$0
PST	39956	Palmera Inc	2010-1065-PST-E	DALLAS	12/25/2010	$3,330	$666	$2,664	$0
PST	39886	Sama, Inc.	2010-0996-PST-E	HARRIS	12/25/2010	$5,806	$1,161	$4,645	$0
PST	39676	2S & J INVESTMENT GROUP LLC	2010-0779-PST-E	HARRIS	12/25/2010	$14,530	$2,906	$11,624	$0
PST	39739	Lynda F. Cochran	2010-0842-PST-E	ORANGE	12/25/2010	$2,625	$525	$2,100	$0
PST	34380	4200 Rosedale, LLC	2007-1259-PST-E	TARRANT	12/27/2010	$3,675	$0	$3,675	$0
PST	39725	Khatib Nabil A	2010-0820-PST-E	*MULTIPLE	1/14/2011	$2,625	$0	$2,625	$0
PST	39282	Jerry F. Waneck	2010-0377-PST-E	BASTROP	1/26/2011	$7,496	$0	$7,496	$0
PST	39843	Charania, Inc.	2010-0933-PST-E	JASPER	2/5/2011	$3,675	$735	$2,940	$0
PST	39979	Star Fuels, Inc.	2010-1098-PST-E	HARRIS	2/5/2011	$10,396	$2,079	$8,317	$0
PST	39934	Joseph David Fitts	2010-1049-PST-E	DEWITT	2/5/2011	$2,625	$525	$2,100	$0
PST	39807	Murphy Oil USA, Inc.	2010-0897-PST-E	EL PASO	2/5/2011	$6,620	$1,324	$5,296	$0
PST	40020	NOORANI & BROTHERS, INC.	2010-1131-PST-E	HARRIS	2/5/2011	$4,100	$820	$3,280	$0
PST	39963	Nabil Enterprises, Inc.	2010-1083-PST-E	HARRIS	2/5/2011	$8,650	$1,730	$6,920	$0
PST	39960	Flying J, Inc.	2010-1071-PST-E	ORANGE	2/5/2011	$9,278	$1,855	$7,423	$0
PST	40034	CHUNG, WOOCHUN	2010-1142-PST-E	HARRIS	2/5/2011	$2,515	$503	$2,012	$0
PST	39945	Independent Oil Company	2010-1042-PST-E	HILL	2/5/2011	$4,500	$900	$3,600	$0
PST	40102	ZOOBAIRIE, SAEED A	2010-1219-PST-E	TRAVIS	2/5/2011	$4,241	$848	$3,393	$0
PST	40060	Retail Max, Inc.	2010-1170-PST-E	JEFFERSON	2/5/2011	$9,675	$1,935	$7,740	$0
PST	40159	Nogales Produce, Inc.	2010-1290-PST-E	DALLAS	2/5/2011	$12,193	$2,438	$9,755	$0
PST	39882	Steinhagen Oil Company, Inc.	2010-1014-PST-E	JEFFERSON	2/5/2011	$11,878	$2,375	$9,503	$0
PST	40363	Raheela Enterprises Inc.	2010-1481-PST-E	HARRIS	2/5/2011	$2,000	$400	$1,600	$0
PST	39851	Amakanojiya, Inc.	2010-0953-PST-E	GALVESTON	2/5/2011	$3,415	$683	$2,732	$0
PST	38344	Kd Allseason, Inc.	2009-1475-PST-E	HARRIS	2/5/2011	$8,050	$0	$8,050	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	40576	TEXANS TEXACO	2010-1719-PST-E	BELL	2/5/2011	$875	$0	$875	$0
PST	40036	Adil and Waseem Inc.	2010-1146-PST-E	HARRIS	2/5/2011	$4,840	$968	$3,872	$0
PST	39985	Dauva, LLC	2010-1107-PST-E	HARRIS	2/5/2011	$3,765	$753	$3,012	$0
PST	39796	Q M MARKETS, INC.	2010-0925-PST-E	BRAZORIA	2/5/2011	$8,550	$1,710	$6,840	$0
PST	21549	SILVA, HECTOR SR	2008-0377-PST-E	FRIO	2/5/2011	$56,550	$52,950	$3,600	$0
PST	39679	Yeung Realty, Inc.	2010-0805-PST-E	*MULTIPLE	2/5/2011	$7,018	$1,402	$5,616	$0
PST	40112	Parkway Food Mart Inc.	2010-1229-PST-E	FORT BEND	2/5/2011	$5,406	$1,081	$4,325	$0
PST	40044	ALMEDA MART INC	2010-1161-PST-E	HARRIS	2/20/2011	$4,369	$873	$3,496	$0
PST	39700	A.A.G. Texas, Inc	2010-0849-PST-E	HARRIS	2/20/2011	$4,165	$833	$3,332	$0
PST	39777	Shahz Brothers Inc.	2010-0891-PST-E	NUECES	2/20/2011	$3,330	$666	$2,664	$0
PST	39605	KHAN, NASEEN	2010-0750-PST-E	DALLAS	2/20/2011	$3,936	$0	$3,936	$0
PST	39826	Ikoankar LLC	2010-0921-PST-E	TARRANT	2/20/2011	$3,661	$732	$2,929	$0
PST	39916	Murphy Oil USA, Inc.	2010-1025-PST-E	COLLIN	2/20/2011	$19,029	$3,805	$15,224	$0
PST	39975	Nalla Idayan Inc.	2010-1090-PST-E	BRAZORIA	2/20/2011	$6,756	$1,351	$5,405	$0
PST	39845	Delta Enterprise, Inc.	2010-0966-PST-E	HARRIS	2/20/2011	$4,143	$828	$3,315	$0
PST	39867	NZSA, Inc.	2010-0971-PST-E	BEXAR	2/20/2011	$8,735	$1,747	$6,988	$0
PST	40069	Diamond Gulf, Inc.	2010-1178-PST-E	HARRIS	2/20/2011	$3,646	$729	$2,917	$0
PST	40284	YOUSEF, AHMAD	2010-1403-PST-E	TOM GREEN	2/20/2011	$8,454	$1,690	$6,764	$0
PST	39968	Zeway Corp.	2010-1089-PST-E	COLLIN	2/20/2011	$2,161	$432	$1,729	$0
PST	40003	Quick Pay Enterprises, Inc.	2010-1134-PST-E	BEXAR	2/20/2011	$9,304	$1,860	$7,444	$0
PST	39885	City Int'l., Ltd.	2010-1044-PST-E	HARRIS	2/20/2011	$15,376	$3,075	$12,301	$0
PST	39890	153 INC	2010-0992-PST-E	CALHOUN	2/20/2011	$3,621	$724	$2,897	$0
PST	39804	GREAT CHAMBERS INVESTMENT INC.	2010-0899-PST-E	CHAMBERS	2/20/2011	$14,155	$2,831	$11,324	$0
PST	39868	Compass USA Enterprises, Inc.	2010-0972-PST-E	HARRIS	2/20/2011	$2,225	$445	$1,780	$0
PST	39971	Rimo, Inc.	2010-1082-PST-E	DALLAS	2/20/2011	$3,240	$648	$2,592	$0
PST	40080	Dharani Enterprises Inc.	2010-1202-PST-E	FORT BEND	2/20/2011	$9,030	$1,806	$7,224	$0
PST	39841	City of Cedar Hill	2010-0935-PST-E	DALLAS	2/20/2011	$12,025	$2,405	$9,620	$0
PST	40052	MAHNAZ ENTERPRISES INC	2010-1166-PST-E	HARRIS	2/20/2011	$2,290	$458	$1,832	$0
PST	39524	LONDONDERRY ENTERPRISES INC	2010-0611-PST-E	HARRIS	2/25/2011	$24,659	$0	$24,659	$0
PST	38880	Prissy Knighten *	2009-2055-PST-E	*MULTIPLE	2/25/2011	$5,425	$0	$5,425	$0
PST	39706	Ramon Aguilar	2010-0832-PST-E	JEFFERSON	2/25/2011	$4,900	$0	$4,900	$0
PST	40176	Mars Convenience, Inc.	2010-1296-PST-E	HARRIS	3/7/2011	$2,580	$516	$2,064	$0
PST	38646	McCraw Oil Company, Inc.	2009-1752-PST-E	TARRANT	3/7/2011	$19,222	$0	$19,222	$0
PST	40447	Circle Bar Truck Corral, Inc.	2010-1554-PST-E	CROCKETT	3/7/2011	$13,000	$2,600	$10,400	$0
PST	39977	Flying J Transportation LLC	2010-1093-PST-E	EL PASO	3/7/2011	$3,282	$656	$2,626	$0
PST	40251	Eastgreen, Inc.	2010-1390-PST-E	TARRANT	3/7/2011	$6,513	$1,302	$5,211	$0
PST	40032	ANANTKRUPA ENTERPRISE LLC	2010-1138-PST-E	MONTGOMERY	3/7/2011	$4,901	$980	$3,921	$0
PST	40288	John J. Hebert Distributor, Inc.	2010-1401-PST-E	HARRIS	3/7/2011	$6,257	$1,251	$5,006	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	40194	Rodos One, LLC	2010-1317-PST-E	HARRIS	3/7/2011	$5,775	$1,155	$4,620	$0
PST	40296	First Minit Markit Inc	2010-1407-PST-E	DALLAS	3/7/2011	$2,525	$505	$2,020	$0
PST	40118	Farmers Coorperative Association of O'Donnell, Texas	2010-1238-PST-E	LYNN	3/7/2011	$3,800	$760	$3,040	$0
PST	40058	Majestic Fuel Supplies, LLC	2010-1169-PST-E	DALLAS	3/7/2011	$2,598	$519	$2,079	$0
PST	40366	Mims Meat Co., Inc.	2010-1483-PST-E	HARRIS	3/7/2011	$4,500	$900	$3,600	$0
PST	40121	Sard Enterprises Inc.	2010-1240-PST-E	HARRIS	3/7/2011	$2,528	$505	$2,023	$0
PST	40360	S.S.G. Fuel Service, Inc.	2010-1480-PST-E	HARRIS	3/7/2011	$9,915	$1,983	$7,932	$0
PST	40053	Pokluda, Frank James	2010-1167-PST-E	WALLER	3/7/2011	$14,050	$2,810	$11,240	$0
PST	40358	The George Foundation	2010-1475-PST-E	FORT BEND	3/7/2011	$4,750	$950	$3,800	$0
PST	40061	OCHO NLSS MG CORPORATION	2010-1173-PST-E	HARRIS	3/7/2011	$2,742	$548	$2,194	$0
PST	40275	MEYER, GEORGE PHILIP	2010-1389-PST-E	SCHLEICHER	3/7/2011	$6,437	$1,287	$5,150	$0
PST	39415	Dustin Whaley	2010-0530-PST-E	OLDHAM	3/12/2011	$3,675	$0	$3,675	$0
PST	39467	Boo Kooz, Inc.	2010-0547-PST-E	TOM GREEN	3/12/2011	$13,625	$0	$13,625	$0
PST	39523	Cheryl McCarey *	2010-0613-PST-E	BRAZORIA	3/19/2011	$16,467	$0	$16,467	$0
PST	40164	FOTY LLC	2010-1305-PST-E	HARRIS	3/19/2011	$2,537	$507	$2,030	$0
PST	39327	Star Fuels, Inc.	2010-0614-PST-E	GALVESTON	3/19/2011	$8,151	$0	$8,151	$0
PST	40079	Huynh & Le Corporation, Inc.	2010-1190-PST-E	GALVESTON	3/19/2011	$5,700	$1,140	$4,560	$0
PST	40370	Budget Rent A Car System, Inc.	2010-1600-PST-E	HARRIS	3/19/2011	$2,250	$450	$1,800	$0
PST	40334	SUPER SERVE, INC.	2010-1444-PST-E	HARRIS	3/19/2011	$2,117	$423	$1,694	$0
PST	40367	H G W ENTERPRISES, INC.	2010-1484-PST-E	HARRIS	3/19/2011	$7,134	$1,426	$5,708	$0
PST	40205	Garrhon Enterprises, Inc.	2010-1325-PST-E	TARRANT	3/19/2011	$6,655	$1,331	$5,324	$0
PST	40155	M J H STAR ENTERPRISES, INC.	2010-1280-PST-E	HARRIS	3/19/2011	$3,184	$636	$2,548	$0
PST	40349	S.S.G. Fuel Service, Inc.	2010-1466-PST-E	HARRIS	3/19/2011	$9,056	$1,811	$7,245	$0
PST	40377	Taylor Petroleum Companies, Inc.	2010-1493-PST-E	TOM GREEN	3/19/2011	$8,750	$1,750	$7,000	$0
PST	40462	GreenAcres Grocery, Inc.	2010-1597-PST-E	JEFFERSON	3/19/2011	$2,408	$481	$1,927	$0
PST	40493	VALLE, MARIA	2010-1629-PST-E	HARRIS	3/19/2011	$4,500	$900	$3,600	$0
PST	40315	Lone Star Petroleum, LP	2010-1432-PST-E	HARRIS	3/19/2011	$5,000	$1,000	$4,000	$0
PST	40426	E Z STOP, L.L.C.	2010-1546-PST-E	NUECES	3/19/2011	$3,500	$700	$2,800	$0
PST	38656	Bucky's Navigation, Inc.	2009-1806-PST-E	NUECES	3/19/2011	$41,674	$0	$41,674	$0
PST	40419	PALLETIZED TRUCKING, INC.	2010-1533-PST-E	HARRIS	3/19/2011	$5,220	$1,044	$4,176	$0
PST	40557	Pac N Sac Stores, Inc.	2010-1698-PST-E	HAYS	3/19/2011	$2,978	$595	$2,383	$0
PST	39680	Jorge Varela Mar	2010-0771-PST-E	NACOGDOCHES	3/19/2011	$2,625	$0	$2,625	$0
PST	40351	DORANTES, SACRAMENTO JR	2010-1469-PST-E	ORANGE	3/19/2011	$3,675	$735	$2,940	$0
PST	40488	Albert Khoa Corp	2010-1623-PST-E	HARRIS	3/19/2011	$2,425	$485	$1,940	$0
PST	40481	MCCUTCHEN, RAYMOND KENT	2010-1618-PST-E	HUNT	3/19/2011	$2,003	$400	$1,603	$0
PST	40272	Cleereco Services, Inc.	2010-1387-PST-E	MENARD	3/19/2011	$13,900	$2,780	$11,120	$0
PST	30967	AHMED REALTY GP, L.L.C. *	2009-0236-PST-E	HARRIS	3/24/2011	$8,060	$0	$8,060	$0
PST	36828	BETTS, IRA	2008-1814-PST-E	GRIMES	3/27/2011	$6,300	$0	$6,300	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	39410	Karen Mengelkamp	2010-0493-PST-E	CORYELL	3/27/2011	$4,500	$0	$4,500	$0
PST	37828	ESPINOSA, GILBERT ROBLES	2009-0949-PST-E	NUECES	3/27/2011	$8,925	$0	$8,925	$0
PST	39314	DEAN, WANDA	2010-0415-PST-E	JOHNSON	3/27/2011	$5,250	$0	$5,250	$0
PST	39000	Rizvi, Asad	2010-0102-PST-E	BRAZOS	3/27/2011	$6,026	$0	$6,026	$0
PST	40185	DHAN GURU INC	2010-1307-PST-E	HARRIS	4/6/2011	$12,838	$0	$12,838	$0
PST	39670	HENRY'S ALL SEASONS MARKETS, INC.	2010-0765-PST-E	HARRIS	4/8/2011	$10,021	$0	$10,021	$0
PST	37834	JASANI, AMEER ALI	2009-0959-PST-E	TYLER	4/8/2011	$20,230	$0	$20,230	$0
PST	40611	Nirmal & Armaan Enterprises, Inc.	2010-1758-PST-E	TARRANT	4/18/2011	$5,600	$1,120	$4,480	$0
PST	40568	PSNKI INVESTMENT INC	2010-1712-PST-E	GALVESTON	4/18/2011	$14,104	$2,820	$11,284	$0
PST	38415	DIAZ, REYNALDO	2009-1547-PST-E	HIDALGO	4/18/2011	$13,361	$0	$13,361	$0
PST	40545	GOD IS THE GREATEST INC.	2010-1688-PST-E	HARRIS	4/18/2011	$2,858	$571	$2,287	$0
PST	40554	Himchuli International LLC	2010-1701-PST-E	TARRANT	4/18/2011	$1,975	$395	$1,580	$0
PST	38879	TIKI FOOD MART LLC	2009-2052-PST-E	GALVESTON	4/18/2011	$13,935	$0	$13,935	$0
PST	40529	JYKM Union, Inc.	2010-1680-PST-E	WILLIAMSON	4/18/2011	$4,105	$821	$3,284	$0
PST	40094	IRZUM BUSINESS INC	2010-1230-PST-E	HARRIS	4/18/2011	$5,356	$1,071	$4,285	$0
PST	40443	BUC-EE'S, LTD.	2010-1567-PST-E	LEE	4/18/2011	$18,375	$3,675	$14,700	$0
PST	40534	Lodge Lumber Company, Inc.	2010-1677-PST-E	HARRIS	4/18/2011	$1,875	$375	$1,500	$0
PST	40518	Gopal International, Inc.	2010-1657-PST-E	ORANGE	4/18/2011	$2,625	$525	$2,100	$0
PST	40346	CHEN, TOMMY	2010-1461-PST-E	HARRIS	4/18/2011	$2,550	$510	$2,040	$0
PST	39897	Amish Group, Inc.	2010-1003-PST-E	HARRIS	5/8/2011	$8,043	$0	$8,043	$0
PST	40494	RAS ENTERPRISE INC	2010-1621-PST-E	DALLAS	5/8/2011	$2,159	$431	$1,728	$0
PST	40485	ALTAF, MUHAMMAD	2010-1626-PST-E	JASPER	5/8/2011	$1,100	$0	$1,100	$0
PST	38479	BA Properties Management, Inc.	2009-1615-PST-E	HARRIS	5/8/2011	$4,203	$0	$4,203	$0
PST	38506	BA Properties Management, Inc.	2009-1653-PST-E	HARRIS	5/8/2011	$3,112	$0	$3,112	$0
PST	40128	Coastway Inc.	2010-1253-PST-E	ORANGE	5/8/2011	$4,130	$0	$4,130	$0
PST	40636	Daheri & Talpur Inc	2010-1785-PST-E	BASTROP	5/8/2011	$1,999	$399	$1,600	$0
PST	39290	Kavmel Inc.	2010-0364-PST-E	TARRANT	5/8/2011	$6,964	$0	$6,964	$0
PST	39915	ABDELRAHIM A. ZARDEH D.B.A. TONEYS FINA	2010-1020-PST-E	TARRANT	5/8/2011	$5,250	$0	$5,250	$0
PST	39140	Saenz, Rogelio *	2010-0227-PST-E	KLEBERG	5/8/2011	$26,208	$0	$26,208	$0
PST	40579	HAPPY LUCKY CORPORATION	2010-1750-PST-E	HUNT	5/8/2011	$2,358	$471	$1,887	$0
PST	40122	E Z STOP, L.L.C.	2010-1249-PST-E	NUECES	5/8/2011	$7,785	$1,557	$6,228	$0
PST	40572	AMERICAN GROCERIES MANAGEMENT NO. 8, INC.	2010-1716-PST-E	MONTGOMERY	5/8/2011	$2,213	$442	$1,771	$0
PST	40511	FireWeed Corporation	2010-1649-PST-E	GRAYSON	5/8/2011	$2,300	$460	$1,840	$0
PST	40854	Crawdad's, Inc. dba Crawdad's 4 Kountze	2010-2017-PST-E	HARRIS	5/22/2011	$4,500	$900	$3,600	$0
PST	40687	GOKAL, ASHIQ A	2010-1825-PST-E	TARRANT	5/22/2011	$3,600	$720	$2,880	$0
PST	40609	Dallas R&S International, Inc.	2010-1770-PST-E	DALLAS	5/22/2011	$2,451	$490	$1,961	$0
PST	40406	KHURSA ENTERPRISES INC	2010-1521-PST-E	TARRANT	5/22/2011	$9,783	$1,956	$7,827	$0
PST	40314	Hamilton Holdings, L.P.	2010-1431-PST-E	TOM GREEN	5/22/2011	$2,550	$510	$2,040	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	40449	Local C Stores, L.L.C.	2010-1570-PST-E	HARRIS	5/22/2011	$2,632	$526	$2,106	$0
PST	40524	CUSA EE, LLC	2010-1666-PST-E	HARRIS	5/22/2011	$4,000	$800	$3,200	$0
PST	40469	Big Score Investors, LLC	2010-1692-PST-E	DALLAS	5/22/2011	$2,417	$483	$1,934	$0
PST	40593	R. E. Sweeney Company, Inc.	2010-1738-PST-E	TARRANT	5/22/2011	$4,996	$999	$3,997	$0
PST	40496	IBI Business, Inc.	2010-1630-PST-E	FORT BEND	5/22/2011	$8,678	$1,735	$6,943	$0
PST	40801	AJITNATH INVESTMENT, INC.	2010-1958-PST-E	HARRIS	5/22/2011	$4,380	$876	$3,504	$0
PST	40592	Diba Petroleum, Inc.	2010-1735-PST-E	DALLAS	5/22/2011	$7,606	$1,521	$6,085	$0
PST	40050	Irma Boeck *	2010-1177-PST-E	GUADALUPE	5/28/2011	$3,745	$0	$3,745	$0
PST	39808	HOUSTON CORNER STORE INC	2010-0914-PST-E	HARRIS	5/28/2011	$11,589	$0	$11,589	$0
PST	39805	Sami Awad	2010-0910-PST-E	HARRIS	5/28/2011	$15,997	$0	$15,997	$0
PST	38150	STRITZ, MIROS	2009-1313-PST-E	GALVESTON	5/28/2011	$6,500	$0	$6,500	$0
PST	38167	D.C.T.D., Inc.	2009-1334-PST-E	TOM GREEN	6/9/2011	$8,868	$0	$8,868	$0
PST	39827	WSAL ENTERPRISES INC	2010-0929-PST-E	BEXAR	6/11/2011	$10,111	$0	$10,111	$0
PST	40372	Big Score Investors, LLC	2010-1545-PST-E	DALLAS	6/11/2011	$4,000	$0	$4,000	$0
PST	39642	GERLA, KAREN *	2010-0831-PST-E	SAN PATRICIO	6/11/2011	$6,300	$0	$6,300	$0
PST	40502	M.Amaan Inc	2010-1635-PST-E	MAVERICK	6/11/2011	$3,675	$0	$3,675	$0
PST	40279	COMPLETE CARE AUTOMOTIVE LLC *	2010-1452-PST-E	JEFFERSON	6/11/2011	$4,725	$0	$4,725	$0
PST	39752	E & D Contractors LLC *	2010-0936-PST-E	JEFFERSON	6/11/2011	$3,500	$0	$3,500	$0
PST	40042	PEOPLES, BILLY JR	2010-1160-PST-E	ROCKWALL	6/11/2011	$2,675	$0	$2,675	$0
PST	40218	TEXAS AUTO WORLD LP	2010-1339-PST-E	NUECES	6/11/2011	$3,850	$0	$3,850	$0
PST	40001	Borth Newton	2010-1115-PST-E	DEWITT	6/11/2011	$5,250	$0	$5,250	$0
PST	40374	Mikyan Retail Inc	2010-1489-PST-E	HARRIS	6/20/2011	$2,811	$0	$2,811	$0
PST	40818	SBGJ INVESTMENTS INC	2010-1961-PST-E	JOHNSON	6/20/2011	$2,500	$500	$2,000	$0
PST	40270	ANMOL Enterprises, Inc.	2010-1379-PST-E	LIBERTY	6/20/2011	$5,680	$0	$5,680	$0
PST	40755	Pearsall Ventures, Inc.	2010-1904-PST-E	BEXAR	6/20/2011	$3,250	$650	$2,600	$0
PST	39917	Jasanis International, Inc.	2010-1018-PST-E	HARDIN	6/20/2011	$8,601	$0	$8,601	$0
PST	40603	Texas Youth Commission	2010-1751-PST-E	COOKE	6/20/2011	$2,300	$460	$1,840	$0
PST	39371	VSV, Inc.	2010-0452-PST-E	HARRIS	6/20/2011	$4,704	$0	$4,704	$0
PST	40563	ZUMAYA, RUBEN	2010-1704-PST-E	MONTGOMERY	6/20/2011	$3,850	$770	$3,080	$0
PST	40790	BANIABBASI, MOHAMED AMIN	2010-1936-PST-E	HARRIS	6/20/2011	$4,310	$862	$3,448	$0
PST	40764	City of Houston	2010-1955-PST-E	HARRIS	6/20/2011	$4,500	$900	$3,600	$0
PST	40308	BUENO, HERMENEGILDO	2010-1428-PST-E	EL PASO	6/20/2011	$5,145	$0	$5,145	$0
PST	39343	New A & S Investments Inc	2010-0426-PST-E	TARRANT	6/20/2011	$12,817	$0	$12,817	$0
PST	40809	City of Houston	2010-1953-PST-E	HARRIS	6/20/2011	$2,250	$450	$1,800	$0
PST	40792	U S REALTY HOLDINGS LTD	2010-1916-PST-E	TARRANT	6/20/2011	$2,900	$580	$2,320	$0
PST	40813	ANANTNATH INVESTMENT, INC.	2010-1963-PST-E	HARRIS	6/20/2011	$5,424	$1,084	$4,340	$0
PST	40719	Danesh Group Corporation	2010-1859-PST-E	TRAVIS	6/20/2011	$2,250	$450	$1,800	$0
PST	40670	Ben Corporation	2010-1811-PST-E	HARRIS	6/20/2011	$3,000	$600	$2,400	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	40774	Addison Enterprises Inc.	2010-1913-PST-E	DALLAS	6/20/2011	$4,322	$864	$3,458	$0
PST	39892	610 ENTERPRISES INC.	2010-0993-PST-E	HARRIS	6/20/2011	$8,896	$0	$8,896	$0
PST	39487	Happ Y Chap, LLC	2010-0576-PST-E	LIBERTY	6/20/2011	$6,100	$0	$6,100	$0
PST	40410	Overseas Enterprises USA, Inc.	2010-1372-PST-E	ORANGE	6/20/2011	$8,589	$1,717	$6,872	$0
PST	40083	Hadi & Aga Store Management LLC	2010-1204-PST-E	TARRANT	6/20/2011	$18,181	$0	$18,181	$0
PST	40281	West Orem Food Mart LLC	2010-1459-PST-E	HARRIS	6/20/2011	$8,035	$1,607	$6,428	$0
PST	40156	National Priority Enterprises, INC.	2010-1281-PST-E	ORANGE	6/20/2011	$2,388	$0	$2,388	$0
PST	40722	GOOD BY MARKETING CO	2010-1860-PST-E	JEFFERSON	6/20/2011	$6,112	$1,222	$4,890	$0
PST	40679	E & S, Inc.	2010-1823-PST-E	HARRIS	6/20/2011	$3,151	$630	$2,521	$0
PST	39034	LaPorte Business, Inc.	2010-0118-PST-E	HARRIS	6/20/2011	$9,401	$0	$9,401	$0
PST	40785	VENUS OPERATING CORPORATION	2010-1921-PST-E	TARRANT	6/20/2011	$2,918	$583	$2,335	$0
PST	40929	RSN Enterprises, Inc.	2011-0013-PST-E	HARRIS	7/2/2011	$4,000	$800	$3,200	$0
PST	41036	Pilgrim's Pride Corporation	2011-0139-PST-E	*MULTIPLE	7/2/2011	$3,621	$724	$2,897	$0
PST	40958	Hoskins Electric Co.	2011-0035-PST-E	TRAVIS	7/2/2011	$3,354	$670	$2,684	$0
PST	41007	Y & V Enterprises LLC	2011-0101-PST-E	TARRANT	7/2/2011	$1,295	$259	$1,036	$0
PST	40892	NATIONAL PETRO INC	2010-2053-PST-E	TARRANT	7/2/2011	$1,625	$325	$1,300	$0
PST	40848	SUPERTRACK ARLINGTON INC	2010-2010-PST-E	TARRANT	7/2/2011	$6,904	$1,380	$5,524	$0
PST	40509	SONNYREENA CORPORATION	2010-1648-PST-E	HUNT	7/2/2011	$3,000	$600	$2,400	$0
PST	40898	North Bay General Hospital, Inc.	2010-2079-PST-E	SAN PATRICIO	7/2/2011	$2,600	$520	$2,080	$0
PST	40732	Amina Corporation	2010-1874-PST-E	TARRANT	7/2/2011	$2,300	$460	$1,840	$0
PST	41096	OM NMO Global Inc.	2011-0186-PST-E	TARRANT	7/2/2011	$2,629	$525	$2,104	$0
PST	40993	CHAI EXPRESS INC	2011-0081-PST-E	TARRANT	7/2/2011	$2,975	$595	$2,380	$0
PST	41002	Saginaw Enterprises, LLC	2011-0112-PST-E	TARRANT	7/2/2011	$1,875	$375	$1,500	$0
PST	41035	S Bayyoud Inc	2011-0130-PST-E	TARRANT	7/2/2011	$4,500	$900	$3,600	$0
PST	41025	EMMAR, SUFIAN	2011-0125-PST-E	TRAVIS	7/2/2011	$1,875	$375	$1,500	$0
PST	40906	Hudson Bend Grocery Inc.	2010-2067-PST-E	TRAVIS	7/2/2011	$1,875	$375	$1,500	$0
PST	40804	TIKI FOOD MART LLC	2010-1949-PST-E	GALVESTON	7/2/2011	$3,578	$715	$2,863	$0
PST	40763	Tenet Hospitals Limited dba Doctor's Hospital	2010-1908-PST-E	DALLAS	7/2/2011	$11,244	$2,248	$8,996	$0
PST	40773	Real & Retail Unlimited Inc.	2010-1914-PST-E	DENTON	7/2/2011	$4,189	$837	$3,352	$0
PST	40974	WTG Fuels, Inc.	2011-0052-PST-E	HARRIS	7/2/2011	$1,875	$375	$750	$750
PST	40955	Fort Worth Lucky One, Inc.	2011-0033-PST-E	TARRANT	7/2/2011	$2,679	$535	$2,144	$0
PST	40171	SAHIL VENTURES INC	2010-1299-PST-E	MONTGOMERY	7/2/2011	$5,353	$1,070	$4,283	$0
PST	40844	P U CORPORATION	2010-2003-PST-E	COOKE	7/2/2011	$5,942	$1,188	$4,754	$0
PST	41259	PTCAA Texas, L.P.	2011-0383-PST-E	EL PASO	7/2/2011	$1,750	$0	$1,750	$0
PST	40570	AADARSH BUSINESS INC	2010-1737-PST-E	BASTROP	7/2/2011	$1,754	$350	$1,404	$0
PST	41311	WESTERN NATIONAL LIFE INSURANCE COMPANY	2011-0403-PST-E	POTTER	7/2/2011	$875	$0	$875	$0
PST	38740	Noortima, Inc.	2009-1891-PST-E	HARRIS	7/7/2011	$8,395	$0	$8,395	$0
PST	40455	AGUIRRE, FELIPE J	2010-1605-PST-E	ZAVALA	7/10/2011	$3,850	$0	$3,850	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	40448	Mithani's Inc.	2010-1607-PST-E	MAVERICK	7/10/2011	$3,675	$0	$3,675	$0
PST	39955	Patricia Fuller	2010-1072-PST-E	MONTAGUE	7/10/2011	$3,675	$0	$3,675	$0
PST	39855	Charles Simmons	2010-0955-PST-E	VICTORIA	7/10/2011	$6,000	$0	$6,000	$0
PST	40233	Valdez, Louisa	2010-1356-PST-E	GARZA	7/10/2011	$2,750	$0	$2,750	$0
PST	39315	NPJ Enterprises, Inc.	2010-0400-PST-E	BRAZOS	7/10/2011	$2,625	$0	$2,625	$0
PST	39842	MENDOZA, RAFAEL III	2010-0934-PST-E	HIDALGO	7/10/2011	$5,408	$0	$5,408	$0
PST	40440	EGLAND, GENEVA	2010-1568-PST-E	JEFFERSON	7/10/2011	$3,675	$0	$3,675	$0
PST	39517	Waylon Collins	2010-0597-PST-E	FISHER	7/17/2011	$2,625	$0	$2,625	$0
PST	39834	STR VENTURES INC	2010-0911-PST-E	HARRIS	7/20/2011	$23,730	$0	$23,730	$0
PST	36661	Odessa Corporation	2008-1641-PST-E	PARKER	7/21/2011	$31,475	$0	$31,475	$0
PST	39572	Gregory S. Shindler	2010-1376-PST-E	HOUSTON	7/22/2011	$6,300	$0	$6,300	$0
PST	39779	5 Star Diamond, LLC	2010-0886-PST-E	DALLAS	7/22/2011	$11,023	$0	$11,023	$0
PST	36676	S.A.A.A. ENTERPRISES, INC.	2010-1805-PST-E	HARRIS	7/22/2011	$7,800	$0	$7,800	$0
PST	41061	HAR26 INC	2011-0151-PST-E	TARRANT	7/31/2011	$1,925	$385	$1,540	$0
PST	41047	Khan, Inc.	2011-0141-PST-E	DALLAS	7/31/2011	$10,046	$2,009	$8,037	$0
PST	40846	Four Hays, Inc.	2010-2007-PST-E	JOHNSON	7/31/2011	$2,250	$450	$1,800	$0
PST	41028	Metro World Inc.	2011-0121-PST-E	TARRANT	7/31/2011	$1,925	$385	$1,540	$0
PST	41004	SB FIVE STAR INC	2011-0099-PST-E	TARRANT	7/31/2011	$2,300	$460	$1,840	$0
PST	41056	NGUYEN, TAO V	2011-0145-PST-E	TARRANT	7/31/2011	$2,550	$510	$2,040	$0
PST	40926	GOOD UNITED BUSINESS, INC.	2011-0017-PST-E	HARRIS	7/31/2011	$5,100	$1,020	$4,080	$0
PST	41044	ZAGHLOUL, ANTON N	2011-0210-PST-E	TARRANT	7/31/2011	$1,925	$385	$1,540	$0
PST	41016	J & S Trading, Inc.	2011-0114-PST-E	TRAVIS	7/31/2011	$1,875	$375	$1,500	$0
PST	39525	Petroleum Wholesale, L.P.	2010-0615-PST-E	ORANGE	7/31/2011	$5,200	$0	$5,200	$0
PST	40948	New Everest Group Corporation	2011-0022-PST-E	TARRANT	7/31/2011	$2,750	$550	$2,200	$0
PST	40559	AB GROCERY, INC.	2010-1708-PST-E	HARRIS	7/31/2011	$6,252	$1,250	$5,002	$0
PST	41021	ALCORP, Inc.	2011-0118-PST-E	TRAVIS	7/31/2011	$1,875	$375	$1,500	$0
PST	41095	Siber Enterprise, Inc.	2011-0185-PST-E	HARRIS	7/31/2011	$2,905	$581	$2,324	$0
PST	40819	MEHAK & HARIS LLC	2010-1962-PST-E	TARRANT	7/31/2011	$3,000	$600	$2,400	$0
PST	40991	City of Grapevine	2011-0089-PST-E	TARRANT	7/31/2011	$1,875	$375	$0	$1,500
PST	41143	Ruble Petroleum, Inc.	2011-0234-PST-E	HUNT	7/31/2011	$4,610	$922	$3,688	$0
PST	39638	Anatolian Trading, Inc. *	2010-0733-PST-E	HARRIS	7/31/2011	$15,076	$0	$15,076	$0
PST	39182	Shell Petoleum, L.L.C.	2010-0260-PST-E	NUECES	7/31/2011	$14,529	$9,990	$4,539	$0
PST	41074	Lisa Motor Lines, Inc.	2011-0168-PST-E	TARRANT	7/31/2011	$2,894	$578	$2,316	$0
PST	40894	NASIR, MUJAHID	2010-2055-PST-E	TARRANT	7/31/2011	$1,925	$385	$1,540	$0
PST	40897	NORTH ATLANTIC TRADING, INC.	2010-2062-PST-E	DENTON	7/31/2011	$2,354	$470	$1,884	$0
PST	41060	SINGH, RAJINDER	2011-0149-PST-E	HUNT	8/3/2011	$5,121	$0	$5,121	$0
PST	41249	Am-Go Group, Inc	2011-0335-PST-E	HUNT	8/13/2011	$2,500	$500	$2,000	$0
PST	40555	PSJS ENTERPRISES INC	2010-1700-PST-E	DALLAS	8/13/2011	$20,263	$12,058	$8,205	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	41062	Salima Roheen, Inc.	2011-0153-PST-E	TARRANT	8/13/2011	$4,950	$990	$3,960	$0
PST	39411	BA Properties Management, Inc.	2010-0449-PST-E	HARRIS	8/13/2011	$10,686	$0	$10,686	$0
PST	41384	Shanil Oil Company	2011-0477-PST-E	JEFFERSON	8/13/2011	$3,884	$776	$3,108	$0
PST	41241	BARAKATS CORPORATION	2011-0333-PST-E	HUNT	8/13/2011	$4,629	$925	$3,704	$0
PST	40999	Dewan Enterprises, Inc.	2011-0097-PST-E	TARRANT	8/13/2011	$3,100	$620	$2,480	$0
PST	40029	AA Enterprises, Inc.	2010-1136-PST-E	MONTGOMERY	8/13/2011	$25,595	$5,580	$20,015	$0
PST	40970	Four Star, Inc.	2011-0049-PST-E	TRAVIS	8/13/2011	$4,500	$900	$3,600	$0
PST	40997	MOMIN, ALLAUDDIN NOORALI	2011-0090-PST-E	TRAVIS	8/13/2011	$2,250	$450	$1,800	$0
PST	40849	786 Texas Gas, Inc.	2010-2009-PST-E	JEFFERSON	8/13/2011	$7,354	$1,470	$5,884	$0
PST	39743	Blackthorne Services, L.L.C.	2010-0855-PST-E	WALLER	8/13/2011	$21,696	$4,339	$17,357	$0
PST	41078	HUYNH, DANG CONG	2011-0178-PST-E	TARRANT	8/13/2011	$8,644	$1,728	$6,916	$0
PST	41198	JDJ COMPANY INCORPORATED	2011-0295-PST-E	JOHNSON	8/13/2011	$2,621	$524	$2,097	$0
PST	41048	RZN ENTERPRISES INC	2011-0143-PST-E	TRAVIS	8/13/2011	$2,500	$500	$2,000	$0
PST	41282	BHASIN, RAVI	2011-0373-PST-E	HUNT	8/13/2011	$2,621	$524	$2,097	$0
PST	40995	City of Houston	2011-0088-PST-E	HARRIS	8/13/2011	$2,300	$460	$1,840	$0
PST	41147	SHAILA INTERNATIONAL INC	2011-0235-PST-E	JEFFERSON	8/13/2011	$3,592	$718	$2,874	$0
PST	41310	HENG, KHUN	2011-0414-PST-E	HUNT	8/13/2011	$2,629	$525	$2,104	$0
PST	39797	One Stop Food Stores, Inc.	2010-0943-PST-E	DALLAS	8/13/2011	$5,640	$0	$5,640	$0
PST	41144	Yatim Capital Investments, L.L.C.	2011-0231-PST-E	COLLIN	8/13/2011	$2,250	$450	$1,800	$0
PST	38491	Elim Gas Station Corporation	2009-1631-PST-E	COLLIN	8/13/2011	$17,179	$0	$17,179	$0
PST	41018	Everbrite Enterprises, Inc.	2011-0115-PST-E	TRAVIS	8/13/2011	$1,875	$375	$1,500	$0
PST	41151	JOSH & JOSH INC	2011-0242-PST-E	TARRANT	8/13/2011	$2,250	$450	$1,800	$0
PST	41236	N H A J, L.C.	2011-0323-PST-E	HARRIS	8/13/2011	$2,461	$492	$1,969	$0
PST	41049	ANDREPONT, RUSSELL	2011-0148-PST-E	JEFFERSON	8/13/2011	$2,865	$573	$2,292	$0
PST	41058	Fort Worth Transportation Authority	2011-0146-PST-E	TARRANT	8/13/2011	$2,550	$510	$2,040	$0
PST	38586	CORPIAN, GARY *	2009-1720-PST-E	TAYLOR	8/18/2011	$2,625	$2,625	$0	$0
PST	39075	Katha Higginbotham *	2010-0157-PST-E	MONTGOMERY	8/18/2011	$2,750	$0	$2,750	$0
PST	36230	Petroleum Wholesale, L.P.	2008-1170-MLM-E	ORANGE	8/18/2011	$64,151	$0	$64,151	$0
PST	40197	DAVIS, EDWIN	2010-1327-PST-E	HARRIS	8/20/2011	$3,850	$0	$3,850	$0
PST	40011	Ans Fina Business Enterprises Inc	2010-1128-PST-E	DALLAS	8/20/2011	$13,653	$0	$13,653	$0
PST	40158	JASANI, AMEER ALI	2010-1309-PST-E	TYLER	8/20/2011	$22,225	$0	$22,225	$0
PST	41150	Rock Creek Grocery & Cajun Cuisine, Inc.	2011-0232-PST-E	JOHNSON	8/27/2011	$2,621	$524	$2,097	$0
PST	41031	Austin S & S, Inc. dba Super Mart	2011-0126-PST-E	TRAVIS	8/27/2011	$1,500	$300	$1,200	$0
PST	41039	City of Arlington	2011-0134-PST-E	TARRANT	8/27/2011	$5,000	$1,000	$0	$4,000
PST	41254	Schilling Oil Co. Inc.	2011-0369-PST-E	COOKE	8/27/2011	$5,550	$1,110	$4,440	$0
PST	41160	ENDARI, JOSEPH T	2011-0251-PST-E	JEFFERSON	8/27/2011	$9,329	$1,865	$7,464	$0
PST	41281	PARK, CHIWOO	2011-0365-PST-E	HARRIS	8/27/2011	$5,730	$1,146	$4,584	$0
PST	41008	Greenspoint Enterprises LLC	2011-0100-PST-E	HARRIS	8/27/2011	$11,317	$2,263	$9,054	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	39460	Bello, Ganiu	2010-0538-PST-E	TARRANT	8/27/2011	$2,625	$0	$2,625	$0
PST	41109	Vardhman Investment, Inc.	2011-0205-PST-E	GALVESTON	8/27/2011	$9,423	$1,884	$7,539	$0
PST	41268	LADHA, AMIN	2011-0393-PST-E	JOHNSON	8/27/2011	$2,135	$427	$1,708	$0
PST	41069	Irkasa Inc.	2011-0164-PST-E	TARRANT	8/27/2011	$2,000	$400	$1,600	$0
PST	39369	B & F Jolly 2, LP	2010-0453-PST-E	COLLIN	8/27/2011	$26,828	$5,365	$21,463	$0
PST	41131	HOWELL, CHARLENE F	2011-0219-PST-E	JOHNSON	8/27/2011	$2,629	$525	$2,104	$0
PST	40726	RIHANI, AKRAM	2010-1868-PST-E	TARRANT	8/27/2011	$8,699	$1,739	$6,960	$0
PST	41103	Allied Waste Systems, Inc.	2011-0196-PST-E	TARRANT	8/27/2011	$14,368	$2,873	$5,748	$5,747
PST	41107	STRAWBERRY FOOD, LLC	2011-0200-PST-E	HARRIS	8/27/2011	$4,630	$926	$3,704	$0
PST	41238	Super Five Inc.	2011-0328-PST-E	ELLIS	8/27/2011	$4,605	$921	$3,684	$0
PST	41050	B F Beverage, Inc	2011-0144-PST-E	TARRANT	8/27/2011	$15,855	$3,171	$12,684	$0
PST	41029	Nuraminco, Inc.	2011-0188-PST-E	TRAVIS	8/27/2011	$1,625	$325	$1,300	$0
PST	40936	FTR-First Texas Realty, Ltd.	2011-0075-PST-E	HARRIS	8/27/2011	$2,681	$536	$2,145	$0
PST	41277	SANR, Inc.	2011-0362-PST-E	JEFFERSON	8/27/2011	$3,925	$785	$3,140	$0
PST	41178	Speedy Shop, LLC	2011-0277-PST-E	TARRANT	8/27/2011	$2,550	$510	$2,040	$0
PST	41212	TA OPERATING LLC	2011-0302-PST-E	HARRIS	8/27/2011	$4,764	$952	$3,812	$0
PST	41248	EKN Corporation	2011-0334-PST-E	HARRIS	8/27/2011	$2,478	$495	$1,983	$0
PST	39569	Star Fuels, Inc.	2010-0696-PST-E	WALLER	8/27/2011	$15,226	$0	$15,226	$0
Subtotal for PST : 450						**$3,027,118**	**$433,722**	**$2,581,399**	**$11,997**
PWS	39202	Pettus Municipal Utility District	2010-0302-PWS-E	BEE	9/26/2010	$520	$104	$416	$0
PWS	39210	SP Utility Company, Inc.	2010-0301-PWS-E	BRAZORIA	9/26/2010	$1,605	$0	$1,605	$0
PWS	38858	Three Community WSC	2009-2026-MLM-E	HENDERSON	9/26/2010	$996	$199	$797	$0
PWS	39412	Aqua Texas, Inc.	2010-0494-PWS-E	HAYS	9/26/2010	$546	$109	$437	$0
PWS	40564	Falcon Club Utility Company, Inc.	2010-1589-UCR-E	RANDALL	9/29/2010	$0	$0	$0	$0
PWS	39627	City of Southside Place	2010-0716-PWS-E	HARRIS	10/15/2010	$296	$59	$237	$0
PWS	39452	Anderson Water Company, Inc.	2010-0529-PWS-E	GRIMES	10/15/2010	$157	$31	$126	$0
PWS	39287	Laguna Tres, Inc.	2010-0378-PWS-E	HOOD	10/15/2010	$214	$42	$172	$0
PWS	39351	WSWS Company	2010-0434-PWS-E	GRAYSON	10/15/2010	$1,495	$299	$1,196	$0
PWS	34690	Anna Jeffcoat	2007-1565-PWS-E	HASKELL	10/15/2010	$3,424	$0	$3,424	$0
PWS	39398	City of Cotulla	2010-0487-PWS-E	LA SALLE	10/15/2010	$5,363	$1,072	$4,291	$0
PWS	38046	Candelaria Water Supply Corp	2009-1210-PWS-E	PRESIDIO	10/15/2010	$7,923	$0	$7,923	$0
PWS	39583	Wilburr & Co., Inc.	2010-0678-PWS-E	BURNET	10/15/2010	$1,050	$0	$1,050	$0
PWS	39714	Huber Garden, Inc.	2010-0861-PWS-E	ECTOR	10/15/2010	$1,144	$228	$916	$0
PWS	38212	Ms. Molly's LLC	2009-1443-PWS-E	COLORADO	10/16/2010	$6,681	$0	$6,681	$0
PWS	38903	Amistad Lake Developments, Inc.	2009-2079-PWS-E	VAL VERDE	10/25/2010	$1,380	$0	$1,380	$0
PWS	40152	RACHED, MICHAEL	2010-1277-WOC-E	SAN PATRICIO	10/25/2010	$210	$0	$210	$0
PWS	39880	DAVIS, JOHN P	2010-0981-PWS-E	COMAL	10/25/2010	$342	$68	$274	$0
PWS	39664	Kelton Independent School District	2010-0845-PWS-E	WHEELER	10/25/2010	$1,562	$0	$1,562	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	39641	BOSKIND, PAUL ALAN	2010-0748-PWS-E	MEDINA	10/25/2010	$2,011	$0	$2,011	$0
PWS	40143	SALAZAR, CARLOS	2010-1270-WOC-E	CAMERON	10/25/2010	$210	$0	$210	$0
PWS	40564	Falcon Club Utility Company, Inc.	2010-1589-UCR-E	RANDALL	11/3/2010	$0	$0	$0	$0
PWS	39539	Montgomery County MUD 9	2010-0630-PWS-E	MONTGOMERY	11/15/2010	$508	$101	$407	$0
PWS	39431	Market Place Innovation, Inc.	2010-0514-PWS-E	HARRIS	11/15/2010	$3,262	$652	$2,610	$0
PWS	39540	Montgomery County MUD 8	2010-0631-PWS-E	MONTGOMERY	11/15/2010	$508	$101	$407	$0
PWS	39604	Lake Forest Falls, Inc.	2010-0698-MLM-E	MONTGOMERY	11/15/2010	$269	$53	$216	$0
PWS	39801	Sonic Automotive of Texas, L.P.	2010-0904-PWS-E	HARRIS	11/15/2010	$2,293	$0	$2,293	$0
PWS	39396	City of La Feria	2010-0485-PWS-E	CAMERON	11/15/2010	$695	$139	$556	$0
PWS	39790	Turlington Water Supply Corporation	2010-0893-PWS-E	FREESTONE	11/15/2010	$224	$44	$180	$0
PWS	38626	HUFFMASTER, CALVERT C JR	2009-1878-PWS-E	VICTORIA	11/15/2010	$762	$152	$610	$0
PWS	39626	City of Lampasas	2010-0717-PWS-E	LAMPASAS	11/15/2010	$2,136	$427	$1,709	$0
PWS	39611	San Pedro Canyon Water Company	2010-0697-PWS-E	VAL VERDE	12/4/2010	$474	$94	$380	$0
PWS	39904	B & J Water Company	2010-1009-PWS-E	GRIMES	12/4/2010	$356	$71	$285	$0
PWS	39709	JEWISH COMMUNITY CENTER OF HOUSTON TX	2010-0807-PWS-E	FORT BEND	12/4/2010	$2,800	$0	$2,800	$0
PWS	39689	Stiff Creek Mobile Home Park, L.P.	2010-0796-PWS-E	COLLIN	12/4/2010	$425	$85	$340	$0
PWS	39323	Live Oak Resort, Inc.	2010-0411-PWS-E	WASHINGTON	12/4/2010	$1,638	$327	$1,311	$0
PWS	39704	City of Premont	2010-0799-PWS-E	JIM WELLS	12/4/2010	$3,970	$794	$3,176	$0
PWS	39381	Sahil Management Ltd.	2010-0572-PWS-E	BEXAR	12/4/2010	$580	$0	$580	$0
PWS	39559	City of Bynum	2010-0646-PWS-E	HILL	12/4/2010	$232	$46	$186	$0
PWS	38932	Monticello Drive Estates, Inc.	2010-0021-PWS-E	PARKER	12/4/2010	$3,354	$670	$2,684	$0
PWS	39879	Oak Grove Wsc	2010-1004-PWS-E	BOWIE	12/4/2010	$357	$71	$286	$0
PWS	39520	ABDELHAK, MARDOCHE	2010-0602-PWS-E	BEXAR	12/5/2010	$5,659	$0	$5,659	$0
PWS	39423	POSADA, FELIPE	2010-0506-PWS-E	VICTORIA	12/5/2010	$727	$0	$727	$0
PWS	38533	Stiff Creek Mobile Home Park, L.P.	2009-1675-PWS-E	COLLIN	12/24/2010	$6,904	$0	$6,904	$0
PWS	28748	JACKSON, GEORGE W	2010-0531-PWS-E	*MULTIPLE	12/24/2010	$2,701	$0	$2,701	$0
PWS	39800	K C Utilities, Inc.	2010-0905-PWS-E	BRAZORIA	12/25/2010	$275	$55	$220	$0
PWS	40074	City of Gregory	2010-1186-PWS-E	SAN PATRICIO	12/25/2010	$635	$127	$508	$0
PWS	39803	Thirsty Parrot, LLC	2010-0903-PWS-E	WALLER	12/25/2010	$423	$84	$339	$0
PWS	39687	SHUPAK, CURTIS J	2010-0781-PWS-E	BURLESON	1/14/2011	$1,658	$0	$1,658	$0
PWS	39759	CVS Pharmacy, Inc.	2010-0869-PWS-E	HARRIS	2/5/2011	$7,281	$0	$7,281	$0
PWS	40015	Southwest Shipyard, L.P.	2010-1129-PWS-E	HARRIS	2/5/2011	$12,388	$0	$12,388	$0
PWS	32826	Swenson WSC	2010-1106-PWS-E	STONEWALL	2/5/2011	$170	$0	$170	$0
PWS	39959	City of Teague	2010-1067-PWS-E	FREESTONE	2/5/2011	$4,092	$818	$3,274	$0
PWS	40054	Wright City WSC	2010-1172-PWS-E	SMITH	2/5/2011	$166	$33	$133	$0
PWS	39922	STUCKER, THOMAS B	2010-1024-PWS-E	MONTGOMERY	2/5/2011	$10,612	$0	$10,612	$0
PWS	39510	Gonzalez, Mary Alice	2010-0681-PWS-E	RANDALL	2/5/2011	$2,394	$0	$2,394	$0
PWS	39802	ADAMS, CRAIG E	2010-0902-PWS-E	HARRIS	2/5/2011	$2,068	$0	$2,068	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	39791	GOOD SHEPHERD RESIDENTIAL TREATMENT CENTRE INC	2010-0892-PWS-E	HARRIS	2/5/2011	$210	$42	$168	$0
PWS	39864	City of Collinsville	2010-0963-PWS-E	GRAYSON	2/5/2011	$1,925	$385	$1,540	$0
PWS	38195	SHEFFIELD, DAVID LEE	2009-1556-PWS-E	POLK	2/20/2011	$273	$54	$219	$0
PWS	39656	American Heritage Housing Corporation	2010-0860-PWS-E	HARRIS	2/20/2011	$349	$69	$280	$0
PWS	40303	Millspaugh Operations, Inc.	2010-1417-PWS-E	CROCKETT	2/20/2011	$3,093	$0	$3,093	$0
PWS	40208	South Freestone County Water Supply Corporation	2010-1363-PWS-E	FREESTONE	2/20/2011	$1,290	$258	$1,032	$0
PWS	40057	Trailswest Mobile Home Park, LLC	2010-1174-PWS-E	BOWIE	2/20/2011	$2,148	$0	$2,148	$0
PWS	38507	Flo Community Water Supply Corporation	2009-1652-PWS-E	LEON	2/20/2011	$1,510	$0	$1,510	$0
PWS	39898	Brookeland Fresh Water Supply District	2010-1029-PWS-E	JASPER	2/20/2011	$3,242	$648	$2,594	$0
PWS	39692	Dimitrious Georgopoulos	2010-0785-PWS-E	LUBBOCK	2/20/2011	$1,994	$0	$1,994	$0
PWS	40209	West Yukon Estates LLC	2010-1362-PWS-E	HARRIS	2/20/2011	$3,310	$0	$3,310	$0
PWS	40224	Esperanza Water Service Company, Inc.	2010-1349-PWS-E	HUDSPETH	2/20/2011	$221	$44	$177	$0
PWS	39877	Carolyn Maxey	2010-0983-PWS-E	BURNET	2/20/2011	$1,789	$357	$1,432	$0
PWS	38945	Luke's Mobile Home Park, Inc.	2010-0037-PWS-E	PARKER	2/20/2011	$1,313	$0	$1,313	$0
PWS	39961	Feron Corporation	2010-1075-PWS-E	EL PASO	2/20/2011	$10,318	$2,063	$8,255	$0
PWS	39715	DOLEN, DANNY JO	2010-0908-PWS-E	LIMESTONE	2/20/2011	$437	$87	$350	$0
PWS	40199	Lake Livingston Water Supply and Sewer Service Corporation	2010-1323-PWS-E	POLK	3/7/2011	$392	$78	$314	$0
PWS	35760	MENDEZ, ROBERTO	2008-0708-PWS-E	STARR	3/7/2011	$2,250	$450	$1,800	$0
PWS	39958	BRADBERRY, TIMOTHY	2010-1068-PWS-E	TARRANT	3/7/2011	$2,557	$0	$2,557	$0
PWS	31106	Ocean Mobile Home Park, LLC	2010-1582-PWS-E	CHAMBERS	3/7/2011	$240	$0	$240	$0
PWS	40300	Demondtrond Buick Company	2010-1426-PWS-E	HARRIS	3/7/2011	$6,477	$0	$6,477	$0
PWS	39878	City of Cockrell Hill	2010-0982-PWS-E	DALLAS	3/7/2011	$2,430	$0	$0	$2,430
PWS	39640	Autozone Texas, L.P.	2010-0736-PWS-E	HARRIS	3/7/2011	$2,104	$0	$2,104	$0
PWS	39957	Harris County Water Control and Improvement District 119	2010-1066-PWS-E	HARRIS	3/7/2011	$1,500	$300	$1,200	$0
PWS	39674	POPPE, KENNETH JOHN *	2010-0768-PWS-E	VICTORIA	3/12/2011	$6,643	$0	$6,643	$0
PWS	40399	Nueces Wsc	2010-1518-PWS-E	NUECES	3/19/2011	$655	$131	$524	$0
PWS	40177	Faith West, Inc.	2010-1297-PWS-E	HARRIS	3/19/2011	$2,280	$0	$2,280	$0
PWS	40354	ARCHER, BRAD	2010-1472-PWS-E	DENTON	3/19/2011	$180	$36	$144	$0
PWS	39949	Circle M Bar & Grill, Inc., Inc.	2010-1055-PWS-E	HARRIS	3/19/2011	$5,973	$0	$5,973	$0
PWS	40390	BACK PORCH BAR-B-Q, INC.	2010-1509-PWS-E	VICTORIA	3/19/2011	$850	$170	$680	$0
PWS	40467	City of Ballinger	2010-1601-PWS-E	RUNNELS	3/19/2011	$343	$0	$343	$0
PWS	38934	GARZA, HENRY M	2010-0020-PWS-E	HAYS	3/19/2011	$2,096	$419	$1,677	$0
PWS	40537	City of Beeville	2010-1681-PWS-E	BEE	3/19/2011	$1,180	$0	$1,180	$0
PWS	40273	226 Corp.	2010-1392-PWS-E	MIDLAND	3/19/2011	$2,141	$0	$2,141	$0
PWS	40492	PEREZ, ELIZABETH	2010-1641-PWS-E	WEBB	3/19/2011	$501	$100	$401	$0
PWS	40478	City of Avinger	2010-1610-PWS-E	CASS	3/19/2011	$630	$126	$504	$0
PWS	39612	Oakhollow MH Park, LLC *	2010-0701-PWS-E	BRAZORIA	3/27/2011	$1,391	$0	$1,391	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	39695	HUTCHESON, CECIL D	2010-0791-PWS-E	LUBBOCK	4/8/2011	$466	$0	$466	$0
PWS	40114	LEGGETT, PAUL	2010-1252-PWS-E	PANOLA	4/18/2011	$6,674	$0	$6,674	$0
PWS	40258	Sebastian Municipal Utility District	2010-1374-PWS-E	WILLACY	4/18/2011	$2,895	$0	$2,895	$0
PWS	40306	Neal's Lodges, Inc.	2010-1419-PWS-E	UVALDE	4/18/2011	$1,958	$0	$1,958	$0
PWS	39433	NextEra Energy Project Management, LLC	2010-0564-PWS-E	STERLING	4/18/2011	$6,272	$1,254	$5,018	$0
PWS	40325	BILLUPS, ARNOLD	2010-1437-PWS-E	JIM WELLS	4/18/2011	$550	$110	$440	$0
PWS	40942	GRAY, LARRY W	2011-0042-WOC-E	ORANGE	4/18/2011	$210	$0	$210	$0
PWS	39757	Ranger Utility Company	2010-0867-PWS-E	BOWIE	4/18/2011	$1,695	$339	$1,356	$0
PWS	40131	Ray Lee Averyt	2010-1256-PWS-E	TARRANT	4/18/2011	$3,231	$0	$3,231	$0
PWS	40211	HUGHES, PAMELA SUE	2010-1409-PWS-E	LUBBOCK	5/8/2011	$5,075	$0	$5,075	$0
PWS	40028	Northshore	2010-1159-PWS-E	DENTON	5/8/2011	$4,800	$0	$4,800	$0
PWS	40835	City Of Slaton	2010-1993-PWS-E	LUBBOCK	5/8/2011	$818	$163	$655	$0
PWS	40420	City Of Rusk	2010-1532-PWS-E	CHEROKEE	5/8/2011	$267	$53	$214	$0
PWS	40049	Kas Investments, Ltd.	2010-1165-PWS-E	BRAZORIA	5/8/2011	$2,825	$0	$2,825	$0
PWS	38185	Thomas Osborn Hammond	2009-1348-PWS-E	SOMERVELL	5/8/2011	$15,443	$0	$15,443	$0
PWS	39049	NEIBRANDT, BRUCE F	2010-0133-PWS-E	VICTORIA	5/8/2011	$600	$0	$600	$0
PWS	39908	Soda Water Supply Corporation	2010-1010-PWS-E	POLK	5/8/2011	$312	$0	$312	$0
PWS	40499	Old Marbach School Water Supply Corporation	2010-1659-PWS-E	LIVE OAK	5/8/2011	$2,415	$483	$1,932	$0
PWS	37837	Allan R Stuart *	2009-0973-PWS-E	ANGELINA	5/8/2011	$7,389	$0	$7,389	$0
PWS	38063	Trudy J. Gillem	2010-0447-PWS-E	BEE	5/8/2011	$6,341	$0	$6,341	$0
PWS	40203	SOUTH LAKE PARK SERVICES INC	2010-1324-PWS-E	TARRANT	5/8/2011	$7,717	$0	$7,717	$0
PWS	2099	Thunderbird Bay Water Services, Inc.	2010-0912-UCR-E	BROWN	5/11/2011	$0	$0	$0	$0
PWS	33399	City of Leona	2010-1946-PWS-E	LEON	5/22/2011	$302	$0	$302	$0
PWS	40776	Us Forest Service	2010-1999-PWS-E	GRAY	5/22/2011	$205	$41	$164	$0
PWS	39532	JOHNSON, ANDREAS	2011-0436-UCR-E	HARRIS	6/8/2011	$0	$0	$0	$0
PWS	40290	JACKSON, GEORGE W	2010-1399-PWS-E	LUBBOCK	6/11/2011	$518	$0	$518	$0
PWS	39530	HORVATH, SHAWN M	2010-0619-PWS-E	DENTON	6/11/2011	$4,676	$0	$4,676	$0
PWS	40971	NEIBRANDT, BRUCE F	2011-0062-PWS-E	VICTORIA	6/20/2011	$3,053	$0	$3,053	$0
PWS	40039	HALL, DARRELL	2010-1149-PWS-E	GRIMES	6/20/2011	$1,497	$0	$1,497	$0
PWS	40864	City of Linden	2010-2024-PWS-E	CASS	6/20/2011	$2,635	$527	$2,108	$0
PWS	39650	LUKE, DOLORES A	2010-0745-PWS-E	HARDIN	6/20/2011	$688	$0	$688	$0
PWS	40589	ARC Communities 8 LLC	2010-1731-PWS-E	PARKER	6/20/2011	$215	$43	$172	$0
PWS	40779	Monarch Utilities I L.P.	2010-1997-PWS-E	HOOD	6/20/2011	$262	$52	$210	$0
PWS	40550	B AND B WSC	2010-1695-PWS-E	NAVARRO	6/20/2011	$210	$42	$168	$0
PWS	40843	Memorial Point Utility District	2010-2002-PWS-E	POLK	6/20/2011	$710	$142	$568	$0
PWS	38363	City of Carl's Corner	2009-1496-PWS-E	HILL	6/20/2011	$9,050	$0	$9,050	$0
PWS	14288	Water Association Of North Lake, Inc.	2010-0413-PWS-E	*MULTIPLE	6/20/2011	$9,842	$0	$9,842	$0
PWS	40301	LAS PALOMAS WATER SERVICES COMPANY	2010-1427-PWS-E	WILSON	6/20/2011	$392	$78	$314	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	36236	KIMBLE, KARENA *	2008-1176-PWS-E	BANDERA	6/20/2011	$6,581	$0	$6,581	$0
PWS	33490	KL Comfort Park, Ltd.	2010-2088-PWS-E	BELL	6/20/2011	$422	$0	$422	$0
PWS	38222	Tom Green County FWSD 2	2010-1414-PWS-E	TOM GREEN	6/20/2011	$604	$0	$604	$0
PWS	40116	NGUYEN, BAO VU	2010-1236-MLM-E	BRAZOS	7/2/2011	$322	$64	$258	$0
PWS	40787	REEVES, KAREN	2010-1931-PWS-E	COOKE	7/2/2011	$5,063	$1,012	$4,051	$0
PWS	40795	MUELLER, HARTMUT F	2010-1933-PWS-E	BLANCO	7/2/2011	$1,379	$275	$1,104	$0
PWS	40738	City of Normangee	2010-1879-PWS-E	LEON	7/2/2011	$1,624	$324	$1,300	$0
PWS	40812	Aqua Texas, Inc.	2010-1957-MLM-E	TRAVIS	7/2/2011	$2,987	$597	$2,390	$0
PWS	39382	D & K Del Bosque, Inc.	2010-0574-PWS-E	GARZA	7/10/2011	$4,034	$0	$4,034	$0
PWS	39688	SOLALINDE, ALFREDO	2010-0794-PWS-E	HARRIS	7/10/2011	$378	$0	$378	$0
PWS	40239	CHRISTOPHER W DUNCAN	2010-1371-PWS-E	ANGELINA	7/22/2011	$3,320	$0	$3,320	$0
PWS	40382	JASPER CINDI INC	2010-1498-PWS-E	JASPER	7/22/2011	$850	$0	$850	$0
PWS	28010	Bosque Basin Water Supply Corporation	2010-1245-PWS-E	MCLENNAN	7/22/2011	$14,355	$0	$14,355	$0
PWS	40108	DRC Business Inc.	2010-1227-PWS-E	HARRIS	7/22/2011	$3,927	$0	$3,927	$0
PWS	40905	MOORE WATER SUPPLY CORPORATION	2010-2070-PWS-E	FRIO	7/31/2011	$892	$178	$714	$0
PWS	40786	City of East Tawakoni	2010-1922-PWS-E	HUNT	7/31/2011	$2,600	$520	$2,080	$0
PWS	39950	Murvaul Wsc	2010-1054-PWS-E	PANOLA	7/31/2011	$605	$0	$605	$0
PWS	39606	George Naddour *	2010-0715-PWS-E	HARRIS	7/31/2011	$5,867	$0	$5,867	$0
PWS	40985	City of Cameron	2011-0096-PWS-E	MILAM	7/31/2011	$385	$77	$308	$0
PWS	40917	TRAVELING TIGER CENTERS LLC	2010-2083-PWS-E	HUDSPETH	7/31/2011	$2,112	$0	$2,112	$0
PWS	40055	GARZA, HENRY M	2010-1171-PWS-E	HAYS	7/31/2011	$348	$69	$279	$0
PWS	40868	GRAVES, BARBARA A	2011-0008-PWS-E	JIM WELLS	7/31/2011	$1,177	$235	$942	$0
PWS	40874	Prairie Grove WSC	2010-2059-PWS-E	ANGELINA	7/31/2011	$532	$106	$426	$0
PWS	37340	Foster Consolidated Investments, L.L.C.	2011-0094-PWS-E	WILLIAMSON	8/13/2011	$705	$0	$705	$0
PWS	40090	MILLER, DANA L	2010-1211-PWS-E	DENTON	8/13/2011	$4,256	$0	$4,256	$0
PWS	40808	PARS PROPERTIES INC	2010-1959-PWS-E	*MULTIPLE	8/13/2011	$14,568	$0	$14,568	$0
PWS	40698	Tempe Water Supply Corporation	2010-1840-PWS-E	POLK	8/13/2011	$1,022	$204	$818	$0
PWS	41034	Pure WSC	2011-0129-PWS-E	MCLENNAN	8/13/2011	$535	$107	$428	$0
PWS	41199	Concho Rural Water Corporation	2011-0294-PWS-E	TOM GREEN	8/13/2011	$355	$71	$284	$0
PWS	40150	SMALLWOOD, GERALD S	2010-1273-PWS-E	UVALDE	8/20/2011	$18,422	$0	$18,422	$0
PWS	40091	THE ANGLERS LODGE LLC	2010-1232-PWS-E	VAL VERDE	8/20/2011	$15,052	$0	$15,052	$0
PWS	31226	POSADA, FELIPE	2010-1586-PWS-E	*MULTIPLE	8/20/2011	$88,933	$0	$88,933	$0
PWS	41159	City of Temple	2011-0280-PWS-E	BELL	8/27/2011	$6,339	$1,267	$5,072	$0
PWS	41170	Monarch Utilities I L.P.	2011-0261-PWS-E	JOHNSON	8/27/2011	$267	$53	$214	$0
PWS	41042	City of Rosebud	2011-0136-PWS-E	FALLS	8/27/2011	$1,667	$333	$1,334	$0
PWS	41093	RAYS ACQUISITION COMPANY LLC	2011-0182-PWS-E	WALLER	8/27/2011	$2,483	$0	$2,483	$0
PWS	41263	MINALDI, BEVERLY LEE	2011-0350-PWS-E	SABINE	8/27/2011	$1,878	$375	$1,503	$0
PWS	41465	City of Star Harbor	2011-0562-PWS-E	HENDERSON	8/27/2011	$305	$61	$244	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
Subtotal for PWS : 170						**$525,719**	**$22,227**	**$501,062**	**$2,430**
WATE RIGHT	40254	Longview Bridge and Road, LTD.	2010-1367-WR-E	NEWTON	11/15/2010	$350	$0	$350	$0
WATE RIGHT	39598	MCKEE, DAVID	2010-0694-WR-E	JOHNSON	12/4/2010	$13,115	$2,623	$10,492	$0
WATE RIGHT	40471	ANDERSON COLUMBIA CO., INC.	2010-1616-WR-E	ZAPATA	12/25/2010	$350	$0	$350	$0
WATE RIGHT	40473	Harrison County	2010-1614-WR-E	HARRISON	12/25/2010	$350	$0	$350	$0
WATE RIGHT	40657	3 T EXPLORATION INC	2010-1804-WR-E	SMITH	2/5/2011	$350	$0	$350	$0
WATE RIGHT	40633	The Lane Construction Corporation	2010-1784-WR-E	LYNN	2/5/2011	$350	$0	$350	$0
WATE RIGHT	40380	Keithville Well Drilling & Service Inc	2010-1502-WR-E	NACOGDOCHES	2/20/2011	$605	$121	$484	$0
WATE RIGHT	40714	Gardner Production, LLC	2010-1899-WR-E	JACK	2/20/2011	$350	$0	$350	$0
WATE RIGHT	40741	BEST PETROLEUM EXPLORATIONS INC	2010-1878-WR-E	JACK	2/20/2011	$350	$0	$350	$0
WATE RIGHT	40815	EOG Resources, Inc.	2010-1964-WR-E	NACOGDOCHES	3/7/2011	$875	$0	$875	$0
WATE RIGHT	40298	PPG Industries, Inc	2010-1413-WR-E	WICHITA	3/7/2011	$1,620	$324	$1,296	$0
WATE RIGHT	40391	Kirsten Davis *	2010-1500-WR-E	DALLAS	3/19/2011	$600	$120	$480	$0
WATE RIGHT	40638	SWAN, KEN R	2010-1787-WR-E	JACK	5/8/2011	$1,000	$200	$800	$0
WATE RIGHT	40814	R Construction Company	2011-0195-WR-E	NACOGDOCHES	5/22/2011	$350	$0	$350	$0
WATE RIGHT	38482	GP Golf, LLLP. *	2009-1623-WR-E	TRAVIS	6/11/2011	$41,500	$0	$41,500	$0
WATE RIGHT	40385	Trinity Turf Nursery, Inc.	2010-1504-WR-E	DENTON	6/11/2011	$1,000	$0	$1,000	$0
WATE RIGHT	40837	Texas Industries, Inc.	2010-2008-WR-E	JACK	6/20/2011	$765	$153	$612	$0
WATE RIGHT	41319	Ross Ridge Sand Company LP	2011-0421-WR-E	ORANGE	7/2/2011	$350	$0	$350	$0
WATE RIGHT	40590	SEVENTEEN LAKES HOMEOWNERS ASSOCIATION, INC.	2010-1733-WR-E	DENTON	7/31/2011	$1,000	$200	$800	$0
WATE RIGHT	40816	DTE Gas Resources, LLC	2010-1976-WR-E	JACK	8/13/2011	$1,027	$205	$822	$0
Subtotal for WATERIGHT : 20						**$66,257**	**$3,946**	**$62,311**	**$0**
WQ	38830	City of Edinburg	2009-1979-MWD-E	HIDALGO	9/26/2010	$60,900	$0	$0	$60,900
WQ	39168	Federal Emergency Management Agency	2010-0263-MWD-E	GALVESTON	9/26/2010	$2,625	$525	$2,100	$0
WQ	39568	Ross Construction, Inc.	2010-0652-WQ-E	WILLIAMSON	9/26/2010	$750	$150	$600	$0
WQ	39368	City of Port Arthur	2010-0455-MWD-E	JEFFERSON	9/26/2010	$5,160	$1,032	$4,128	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	39443	City of Muenster	2010-0527-MWD-E	COOKE	9/26/2010	$3,740	$0	$3,740	$0
WQ	39424	Union Grove Independent School District	2010-0515-MWD-E	UPSHUR	9/26/2010	$1,550	$310	$1,240	$0
WQ	38820	City of Tatum	2009-1986-MWD-E	RUSK	9/26/2010	$10,720	$2,144	$0	$8,576
WQ	39613	Eastwood Hills Mobile Home Park Limited Partnership	2010-0702-MWD-E	MONTGOMERY	9/26/2010	$2,080	$416	$1,664	$0
WQ	38717	Aqua Development, Inc.	2009-1892-MWD-E	TRAVIS	9/26/2010	$2,975	$595	$2,380	$0
WQ	39308	Aqua Texas, Inc.	2010-0398-MWD-E	HARRIS	9/26/2010	$14,130	$0	$14,130	$0
WQ	39139	City of Fredericksburg	2010-0228-MWD-E	GILLESPIE	9/26/2010	$13,000	$2,600	$0	$10,400
WQ	35231	Cardinal Meadows Improvement District	2008-0117-MWD-E	JEFFERSON	10/15/2010	$19,880	$10,280	$9,600	$0
WQ	39448	Lower Colorado River Authority	2010-0533-MWD-E	*MULTIPLE	10/15/2010	$1,250	$250	$1,000	$0
WQ	37944	City of Covington	2009-1089-MWD-E	HILL	10/15/2010	$8,250	$8,250	$0	$0
WQ	39686	BROWNSVILLE MUNICIPAL UTILITIES CORPORATION	2010-0777-MWD-E	CAMERON	10/15/2010	$7,850	$1,570	$6,280	$0
WQ	39214	Bayshore Industrial, L.P.	2010-0307-IWD-E	HARRIS	10/15/2010	$6,090	$1,218	$4,872	$0
WQ	39726	Plainview BioEnergy, LLC	2010-0825-IWD-E	HALE	10/15/2010	$3,660	$732	$2,928	$0
WQ	39306	City of Pearsall	2010-0343-MWD-E	FRIO	10/15/2010	$3,025	$605	$0	$2,420
WQ	39553	Lake Municipal Utility District	2010-0643-MWD-E	HARRIS	10/15/2010	$3,300	$660	$2,640	$0
WQ	39073	Hanson Pipe & Precast LLC	2010-0153-IWD-E	DALLAS	10/15/2010	$4,320	$864	$3,456	$0
WQ	37880	Travis Vista Water and Sewer Supply Corporation	2009-1008-MWD-E	TRAVIS	10/15/2010	$27,974	$27,974	$0	$0
WQ	39265	Bridgestone Municipal Utility District	2010-0248-MWD-E	HARRIS	10/15/2010	$18,888	$0	$18,888	$0
WQ	39584	City of Henderson	2010-0674-MWD-E	RUSK	10/15/2010	$4,600	$920	$3,680	$0
WQ	39765	Angelina & Neches River Authority	2010-0872-MWD-E	ANGELINA	10/15/2010	$2,880	$576	$2,304	$0
WQ	39476	MIRHAJ, KOBRA	2010-0561-MWD-E	HARRIS	10/15/2010	$60,083	$12,016	$48,067	$0
WQ	39016	City of Penelope	2010-0092-MWD-E	HILL	10/15/2010	$10,197	$2,039	$0	$8,158
WQ	39309	Larry Hawkins	2010-0394-SLG-E	CLAY	10/15/2010	$5,040	$1,008	$4,032	$0
WQ	39666	Golden Spread Redi-Mix, Inc.	2010-0761-IWD-E	POTTER	10/25/2010	$4,550	$910	$3,640	$0
WQ	39288	Hanson Aggregates LLC	2010-0333-IWD-E	MONTGOMERY	10/25/2010	$11,220	$2,244	$8,976	$0
WQ	39696	James Allen Lewis	2010-0790-MWD-E	HARRISON	10/25/2010	$6,420	$1,284	$5,136	$0
WQ	39447	LEDEZMA READY MIX LLC	2010-0532-MLM-E	MCCULLOCH	10/25/2010	$5,544	$1,108	$4,436	$0
WQ	38991	Endeavor Wall Homes, LLC	2010-0082-WQ-E	PARKER	10/25/2010	$750	$150	$600	$0
WQ	39654	City of New Deal	2010-0749-MWD-E	LUBBOCK	10/25/2010	$7,670	$1,534	$0	$6,136
WQ	40123	LOCOS PICK & PULL LLC	2010-1250-WQ-E	SMITH	10/25/2010	$700	$0	$700	$0
WQ	39438	Aqua Development, Inc.	2010-0528-MWD-E	MONTGOMERY	10/25/2010	$26,260	$0	$26,260	$0
WQ	39341	Dr. Alejandro Garcia II	2010-0425-EAQ-E	BEXAR	10/25/2010	$6,000	$1,200	$4,800	$0
WQ	36948	City of Chico	2008-1953-MWD-E	WISE	10/25/2010	$208,475	$0	$0	$208,475
WQ	39576	Tawakoni Waste Water Corporation	2010-0666-MWD-E	HUNT	10/25/2010	$10,107	$0	$10,107	$0
WQ	39403	Samuel Gomez	2010-0492-WQ-E	EL PASO	10/25/2010	$2,100	$420	$1,680	$0
WQ	39087	Davis Bayou Service Company *	2010-0174-MWD-E	LIBERTY	10/25/2010	$7,590	$1,518	$6,072	$0
WQ	40165	Steve Wier, Inc.	2010-1286-WQ-E	TRAVIS	10/25/2010	$700	$0	$700	$0
WQ	39609	City of Boyd	2010-0699-MWD-E	WISE	10/25/2010	$6,360	$1,272	$0	$5,088

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	39748	Kendall Speight, INC.	2010-0851-SLG-E	NUECES	10/25/2010	$2,560	$512	$2,048	$0
WQ	39639	ODA, MIKE	2010-0782-WOC-E	FORT BEND	10/25/2010	$750	$150	$600	$0
WQ	39298	Central Texas Highway Constructors, LLC	2010-0389-WQ-E	CALDWELL	10/25/2010	$23,750	$0	$23,750	$0
WQ	39720	Grant Road Public Utility District	2010-0817-MWD-E	HARRIS	10/25/2010	$1,050	$210	$840	$0
WQ	39685	City of Tenaha	2010-0778-MWD-E	SHELBY	10/25/2010	$6,000	$1,200	$4,800	$0
WQ	39486	Champion Technologies, Inc.	2010-0570-IWD-E	FORT BEND	10/25/2010	$11,250	$0	$11,250	$0
WQ	40124	Richard Clark Builders, Inc.	2010-1251-WQ-E	MCLENNAN	10/25/2010	$700	$0	$700	$0
WQ	39649	Praxair, Inc.	2010-0743-IWD-E	*MULTIPLE	10/25/2010	$1,250	$250	$1,000	$0
WQ	40048	Key Building Systems, Incorporated	2010-1163-WQ-E	GREGG	10/25/2010	$700	$0	$700	$0
WQ	39792	GREENWOOD MOTOR LINES, INC.	2010-0375-WQ-E	WEBB	10/25/2010	$900	$180	$720	$0
WQ	38399	Tempe Water Supply Corporation	2009-1497-MWD-E	POLK	11/4/2010	$12,240	$0	$12,240	$0
WQ	38950	FARIAS, SALVADOR III	2010-0026-EAQ-E	BEXAR	11/14/2010	$13,260	$0	$13,260	$0
WQ	39527	MeadWestvaco Texas, L.P.	2010-0617-IWD-E	JASPER	11/15/2010	$28,361	$5,672	$11,344	$11,345
WQ	39592	Knife River Corporation - South	2010-0687-IWD-E	JEFFERSON	11/15/2010	$4,092	$818	$3,274	$0
WQ	39668	City of New Waverly	2010-0763-MWD-E	WALKER	11/15/2010	$2,040	$408	$0	$1,632
WQ	39531	Walnut Cove Water Supply Corporation	2010-0618-MWD-E	MONTGOMERY	11/15/2010	$7,339	$1,467	$5,872	$0
WQ	39669	City of Atlanta	2010-0764-MWD-E	CASS	11/15/2010	$2,134	$0	$2,134	$0
WQ	39724	Monarch Utilities I L.P.	2010-0818-IWD-E	HAYS	11/15/2010	$2,100	$420	$1,680	$0
WQ	39746	Tarkington ISD	2010-0848-MWD-E	LIBERTY	11/15/2010	$5,680	$1,136	$4,544	$0
WQ	39736	Lone Star NGL Mont Belvieu L.P.	2010-0844-IWD-E	HARRIS	11/15/2010	$2,500	$500	$2,000	$0
WQ	39747	S. I. Enterprises, LLC	2010-0850-MWD-E	HARRIS	11/15/2010	$2,040	$408	$1,632	$0
WQ	39683	HARTZOG, WILLIAM E JR	2010-0776-MWD-E	HARRIS	11/15/2010	$1,150	$230	$920	$0
WQ	39192	Weatherford Farms, Inc	2010-0282-IWD-E	FORT BEND	11/15/2010	$8,250	$1,650	$6,600	$0
WQ	38856	City of Caddo Mills	2009-2028-MWD-E	HUNT	11/15/2010	$14,800	$0	$14,800	$0
WQ	39708	David Schuler Dba Spirit Custom Homes	2010-0804-WQ-E	BRAZOS	11/15/2010	$4,000	$800	$1,600	$1,600
WQ	39453	City of Wilmer	2010-0549-WQ-E	DALLAS	11/15/2010	$2,000	$400	$1,600	$0
WQ	38918	City of Shepherd	2010-0004-MWD-E	SAN JACINTO	11/15/2010	$2,882	$0	$0	$2,882
WQ	39630	New Vision Custom Homes, Inc.	2010-0732-WQ-E	BRAZOS	11/15/2010	$3,600	$720	$2,880	$0
WQ	38266	City of Bynum	2009-1406-MWD-E	HILL	11/15/2010	$3,575	$0	$3,575	$0
WQ	39488	Orange County Water Control and Improvement District No. 1	2010-0592-MWD-E	ORANGE	11/15/2010	$15,045	$0	$15,045	$0
WQ	39567	Best Sea-Pack of Texas, Inc.	2010-0704-IWD-E	BRAZORIA	11/15/2010	$26,030	$0	$26,030	$0
WQ	39981	Dallas Chemical Technologies, Inc.	2010-1100-IWD-E	HARRIS	11/15/2010	$14,169	$2,833	$11,336	$0
WQ	37117	Tommy Davis	2009-0184-WQ-E	SOMERVELL	12/2/2010	$4,200	$0	$4,200	$0
WQ	39767	Texas Department of Transportation	2010-0873-MWD-E	*MULTIPLE	12/4/2010	$3,060	$612	$0	$2,448
WQ	39176	Claussen's Crest (San Antonio) Home Owners' Association, Inc.	2010-0271-EAQ-E	BEXAR	12/4/2010	$6,000	$1,200	$4,800	$0
WQ	39631	D.B. Western, Inc. - Texas	2010-0713-IWD-E	HARRIS	12/4/2010	$91,135	$18,227	$72,908	$0
WQ	38215	Creek Park Corporation	2009-1372-MWD-E	JOHNSON	12/4/2010	$4,750	$0	$4,750	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	39905	Shin-Etsu Silicones of America, Inc.	2010-1006-IWD-E	BRAZORIA	12/4/2010	$24,875	$0	$24,875	$0
WQ	38756	Chilton Water Supply and Sewer Service Corporation	2009-1910-MWD-E	FALLS	12/4/2010	$24,184	$0	$24,184	$0
WQ	39918	Cowtown RV Park, Ltd.	2010-1022-MWD-E	PARKER	12/4/2010	$2,146	$429	$1,717	$0
WQ	39067	City of Hudson	2010-0152-MWD-E	ANGELINA	12/4/2010	$8,249	$1,649	$0	$6,600
WQ	40078	Dril-Quip, Inc.	2010-1189-MWD-E	HARRIS	12/4/2010	$3,360	$672	$2,688	$0
WQ	39208	Marhaba Partners Limited Partnership	2010-0291-MWD-E	*MULTIPLE	12/4/2010	$2,400	$480	$1,920	$0
WQ	37517	Benbrook Texas Limited Partnership	2009-0628-MWD-E	TARRANT	12/4/2010	$21,200	$17,600	$3,600	$0
WQ	39903	San Antonio Water System	2010-1007-MWD-E	BEXAR	12/4/2010	$32,700	$0	$0	$32,700
WQ	38188	City of Wolfe City	2009-1387-MWD-E	HUNT	12/4/2010	$7,990	$0	$7,990	$0
WQ	36844	City of Gustine	2008-1819-MWD-E	COMANCHE	12/4/2010	$65,133	$65,133	$0	$0
WQ	39984	Eastland County Water Supply District	2010-1101-MWD-E	EASTLAND	12/4/2010	$4,392	$878	$3,514	$0
WQ	39671	City of Bridge City	2010-0766-MWD-E	ORANGE	12/25/2010	$18,225	$3,645	$14,580	$0
WQ	39738	CEMEX Construction Materials South, LLC	2010-0870-IWD-E	GALVESTON	12/25/2010	$1,786	$357	$1,429	$0
WQ	38776	Timberwood Development Company, L.P.	2009-1956-MLM-E	BEXAR	12/25/2010	$1,650	$330	$1,320	$0
WQ	39822	SUNRISE MATERIALS, L.P.	2010-0932-WQ-E	LIBERTY	12/25/2010	$2,000	$400	$1,600	$0
WQ	40276	Bul-Tex Development Corporation	2010-1393-EAQ-E	BEXAR	12/25/2010	$1,500	$300	$1,200	$0
WQ	40472	Mullen-Telles, Inc.	2010-1615-WQ-E	EL PASO	12/25/2010	$700	$0	$700	$0
WQ	38845	City of Goodlow	2009-2020-MWD-E	NAVARRO	12/25/2010	$10,000	$10,000	$0	$0
WQ	39870	Fort Bend County Municipal Utility District 169 *	2010-0975-MWD-E	FORT BEND	12/25/2010	$2,850	$570	$2,280	$0
WQ	37737	Brookshire Municipal Water District	2009-0839-MWD-E	WALLER	12/25/2010	$58,395	$0	$0	$58,395
WQ	40517	Texas A&M University - Corpus Christi	2010-1660-WQ-E	NUECES	12/25/2010	$700	$0	$700	$0
WQ	39769	SHAMROCK REALTY, LTD.	2010-0876-WQ-E	MCLENNAN	12/25/2010	$1,500	$300	$1,200	$0
WQ	39716	East Montgomery County MUD 3	2010-0814-MWD-E	MONTGOMERY	12/25/2010	$1,370	$274	$1,096	$0
WQ	40415	Pioneer General Contractors, Inc.	2010-1535-WQ-E	RANDALL	12/25/2010	$700	$0	$700	$0
WQ	39712	Martin Realty & Land, Inc.	2010-0812-MWD-E	MONTGOMERY	12/25/2010	$6,124	$1,224	$4,900	$0
WQ	40031	City of Beckville	2010-1141-MWD-E	PANOLA	12/25/2010	$4,737	$947	$3,790	$0
WQ	39954	GULF MARINE FABRICATORS LP	2010-1064-MWD-E	SAN PATRICIO	12/25/2010	$3,930	$786	$3,144	$0
WQ	39891	Chemtrade Refinery Services, Inc.	2010-0991-IWD-E	JEFFERSON	12/25/2010	$5,940	$1,188	$4,752	$0
WQ	40046	West Hardin County Consolidated Independent School District	2010-1162-MWD-E	HARDIN	12/25/2010	$3,500	$700	$2,800	$0
WQ	40086	Montgomery County WCID 1	2010-1198-MWD-E	MONTGOMERY	12/25/2010	$3,450	$690	$2,760	$0
WQ	40413	Westin Homes and Properties, L.P.	2010-1551-WQ-E	FORT BEND	12/25/2010	$700	$0	$700	$0
WQ	39895	City of Moody	2010-0999-MWD-E	MCLENNAN	12/25/2010	$4,650	$930	$3,720	$0
WQ	38989	WHATLEY, JASON	2010-0068-SLG-E	BRAZORIA	1/14/2011	$2,650	$0	$2,650	$0
WQ	39901	Texas Lehigh Cement Company LP	2010-1057-MWD-E	HAYS	2/5/2011	$2,080	$416	$1,664	$0
WQ	39821	Rancho Sienna KC, LP	2010-0918-EAQ-E	WILLIAMSON	2/5/2011	$4,500	$900	$1,800	$1,800
WQ	40139	City of Hallsville	2010-1263-MWD-E	HARRISON	2/5/2011	$5,420	$0	$5,420	$0
WQ	39995	City of Blanket	2010-1110-MWD-E	BROWN	2/5/2011	$2,314	$462	$1,852	$0
WQ	39900	Gulf Coast Waste Disposal Authority	2010-1032-IWD-E	HARRIS	2/5/2011	$14,175	$2,835	$0	$11,340

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	25652	City of Franklin	2009-0852-MWD-E	ROBERTSON	2/5/2011	$47,310	$0	$0	$47,310
WQ	38706	City of Dodd City	2009-1954-MWD-E	FANNIN	2/5/2011	$14,645	$0	$12,215	$2,430
WQ	40107	City of Waelder	2010-1215-MWD-E	GONZALES	2/5/2011	$1,800	$360	$0	$1,440
WQ	40062	Brazoria County Municipal Utility District 21	2010-1176-MWD-E	BRAZORIA	2/5/2011	$14,300	$0	$14,300	$0
WQ	40081	PIKOFF ENTERPRISE, INC.	2010-1203-EAQ-E	WILLIAMSON	2/5/2011	$4,000	$800	$3,200	$0
WQ	36492	Briarwood Lutheran Ministries	2008-1421-MWD-E	DENTON	2/5/2011	$6,025	$0	$6,025	$0
WQ	40135	City of Bellville	2010-1260-MWD-E	AUSTIN	2/5/2011	$2,640	$528	$2,112	$0
WQ	40569	Nouveau Construction and Technology Services LP	2010-1718-WQ-E	NUECES	2/5/2011	$700	$0	$700	$0
WQ	37125	City of Asherton	2009-0176-MWD-E	*MULTIPLE	2/5/2011	$2,540	$508	$2,032	$0
WQ	39946	City of Bremond	2010-1053-MWD-E	ROBERTSON	2/5/2011	$4,940	$988	$3,952	$0
WQ	39844	HEBERT, RANDY	2010-0945-WQ-E	ORANGE	2/20/2011	$950	$0	$950	$0
WQ	40051	Unimin Corporation	2010-1164-IWD-E	CHEROKEE	2/20/2011	$8,820	$1,764	$7,056	$0
WQ	39149	City Of Edgewood	2010-0242-MWD-E	VAN ZANDT	2/20/2011	$5,380	$5,380	$0	$0
WQ	39793	Navasota Concrete, Inc.	2010-0998-IWD-E	GRIMES	2/20/2011	$12,000	$2,400	$9,600	$0
WQ	40063	Port O'Connor Municipal Utility District	2010-1175-MWD-E	CALHOUN	2/20/2011	$5,280	$1,056	$0	$4,224
WQ	40085	Capital Metropolitan Transportation Authority	2010-1206-EAQ-E	WILLIAMSON	2/20/2011	$3,000	$600	$2,400	$0
WQ	39933	City of Waller	2010-1062-MWD-E	WALLER	2/20/2011	$1,990	$398	$1,592	$0
WQ	40168	J.E. Kingham Construction Company, Ltd.	2010-1289-WQ-E	POLK	2/20/2011	$2,625	$525	$2,100	$0
WQ	40087	Conroe Independent School District	2010-1207-MWD-E	MONTGOMERY	2/20/2011	$3,255	$651	$2,604	$0
WQ	39919	City of Port Lavaca	2010-1021-MWD-E	CALHOUN	2/20/2011	$19,950	$3,990	$0	$15,960
WQ	40162	City of Rosebud	2010-1285-MWD-E	FALLS	2/20/2011	$5,850	$1,170	$4,680	$0
WQ	39440	City of Alvin	2010-0523-MWD-E	BRAZORIA	2/20/2011	$68,160	$0	$68,160	$0
WQ	39372	City of Fredericksburg	2010-0471-MWD-E	GILLESPIE	2/20/2011	$14,987	$0	$0	$14,987
WQ	38154	City of Oakwood	2009-1306-MWD-E	LEON	2/20/2011	$5,375	$0	$5,375	$0
WQ	38763	Westlake Municipal Utility District 1	2009-1901-MWD-E	HARRIS	2/20/2011	$18,875	$0	$0	$18,875
WQ	40008	PLACE PROPERTIES DEVELOPMENT SERVICES LLC	2010-1125-EAQ-E	BEXAR	2/20/2011	$2,650	$530	$2,120	$0
WQ	39414	Rita Laura Redow Karbalai	2010-0497-MWD-E	*MULTIPLE	2/20/2011	$89,531	$17,905	$71,626	$0
WQ	39591	Westfield Mobil Home Community, Ltd. dba Westfield Mobile Home Park	2010-0683-MWD-E	HARRIS	2/20/2011	$11,450	$2,290	$9,160	$0
WQ	40715	Bownds Construction, Inc.	2010-1866-WQ-E	RANDALL	2/20/2011	$700	$0	$700	$0
WQ	39185	Granbury Materials, LLC	2010-0276-WQ-E	HOOD	2/20/2011	$14,000	$0	$11,690	$2,310
WQ	39285	Greg Larson *	2010-0385-OSS-E	MCCULLOCH	2/25/2011	$525	$0	$525	$0
WQ	39717	GALVAN, DANIEL JR	2010-0813-WOC-E	MATAGORDA	2/25/2011	$3,750	$0	$3,750	$0
WQ	39413	GARCIA, ERASMO	2010-0496-OSS-E	MCCULLOCH	2/25/2011	$262	$0	$262	$0
WQ	40464	City of Center	2010-1594-MWD-E	SHELBY	3/7/2011	$8,692	$1,738	$6,954	$0
WQ	40263	Restaurant Service, L.L.C.	2010-1383-MWD-E	HARRIS	3/7/2011	$1,260	$252	$1,008	$0
WQ	40163	City of Bellevue	2010-1287-MWD-E	CLAY	3/7/2011	$3,240	$648	$2,592	$0
WQ	40350	Combined Relocation Services, Inc.	2010-1464-WQ-E	PARKER	3/7/2011	$750	$150	$600	$0
WQ	39871	Texas Department of Transportation	2010-1041-IWD-E	FORT BEND	3/7/2011	$3,900	$780	$0	$3,120

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	39982	City of Liberty	2010-1096-MWD-E	LIBERTY	3/7/2011	$36,733	$0	$0	$36,733
WQ	40252	City of Refugio	2010-1391-MWD-E	REFUGIO	3/7/2011	$2,425	$485	$1,940	$0
WQ	40140	LGI Homes, LTD. *	2010-1264-MWD-E	MONTGOMERY	3/7/2011	$5,680	$1,136	$4,544	$0
WQ	39812	City of Deport	2010-0915-MWD-E	LAMAR	3/7/2011	$11,600	$2,320	$9,280	$0
WQ	40183	Chevron U.S.A. Inc.	2010-1310-IWD-E	HARRIS	3/7/2011	$405	$81	$324	$0
WQ	40411	Structural Metals, Inc.	2010-1606-IWD-E	GUADALUPE	3/7/2011	$6,200	$1,240	$4,960	$0
WQ	40466	Paradise Isd	2010-1593-MWD-E	WISE	3/7/2011	$3,600	$720	$2,880	$0
WQ	40201	City of Austin	2010-1328-EAQ-E	TRAVIS	3/7/2011	$3,650	$0	$3,650	$0
WQ	40269	HARTZOG, WILLIAM E JR	2010-1381-MWD-E	HARRIS	3/7/2011	$17,500	$3,500	$14,000	$0
WQ	40282	City of Rhome	2010-1404-MWD-E	WISE	3/7/2011	$8,250	$0	$8,250	$0
WQ	40106	UNIVERSAL FOREST PRODUCTS TEXAS LLC	2010-1214-IWD-E	WALKER	3/7/2011	$22,200	$4,440	$17,760	$0
WQ	40223	San Angelo Packing Company, Inc.	2010-1347-IWD-E	TOM GREEN	3/7/2011	$20,573	$4,114	$16,459	$0
WQ	40952	CRUSE, LANDON K	2010-1917-WOC-E	TARRANT	3/7/2011	$210	$0	$210	$0
WQ	39495	Texas Department of Transportation	2010-0588-WQ-E	EASTLAND	3/7/2011	$3,000	$600	$0	$2,400
WQ	40368	Lambs Real Estate Investment I, LLC.	2010-1485-EAQ-E	WILLIAMSON	3/7/2011	$1,800	$360	$1,440	$0
WQ	40347	Inverness Forest Improvement District	2010-1463-MWD-E	HARRIS	3/19/2011	$3,440	$688	$2,752	$0
WQ	40435	Richey Road Mud	2010-1569-MWD-E	HARRIS	3/19/2011	$1,397	$279	$1,118	$0
WQ	40438	Hamshire-Fannett Independent School District	2010-1572-MWD-E	JEFFERSON	3/19/2011	$6,660	$1,332	$0	$5,328
WQ	40133	Harris County Utility District 16	2010-1258-MWD-E	HARRIS	3/19/2011	$6,000	$1,200	$4,800	$0
WQ	40266	AMERICAN WATER OPERATIONS AND MAINTENANCE, INC.	2010-1558-WQ-E	BELL	3/19/2011	$3,750	$0	$3,750	$0
WQ	40474	Pine Cove, Inc.	2010-1639-MWD-E	COLORADO	3/19/2011	$3,340	$668	$2,672	$0
WQ	40523	First Texas Homes, Inc.	2010-1668-WQ-E	FORT BEND	3/19/2011	$750	$150	$600	$0
WQ	40193	City of San Marcos	2010-1316-EAQ-E	HAYS	3/19/2011	$3,750	$750	$0	$3,000
WQ	40341	50'S Group Properties, LTD.	2010-1455-IWD-E	TOM GREEN	3/19/2011	$3,375	$0	$3,375	$0
WQ	40026	Holcim (Texas) Limited Partnership	2010-1200-IWD-E	ELLIS	3/19/2011	$2,600	$520	$2,080	$0
WQ	39703	Aqua Utilities, Inc.	2010-0787-MWD-E	HARRIS	3/19/2011	$86,860	$0	$86,860	$0
WQ	40851	VHI CONSTRUCTION INC	2010-2011-WQ-E	PARKER	3/19/2011	$700	$0	$700	$0
WQ	40292	Aqua Utilities, Inc.	2010-1412-MWD-E	HARRIS	3/19/2011	$10,175	$2,035	$8,140	$0
WQ	38987	City of Hitchcock	2010-0075-MWD-E	GALVESTON	3/19/2011	$59,075	$0	$59,075	$0
WQ	40022	ATCHISON TRUCKING, LLC	2010-1140-WQ-E	BRAZORIA	3/19/2011	$750	$150	$600	$0
WQ	39043	Annette Villegas	2010-0255-SLG-E	NUECES	3/19/2011	$12,600	$0	$12,600	$0
WQ	39571	City of Missouri City	2010-0659-MWD-E	FORT BEND	3/19/2011	$54,000	$0	$0	$54,000
WQ	40191	First National Bank of Hughes Springs	2010-1369-IWD-E	MARION	3/19/2011	$9,212	$1,842	$7,370	$0
WQ	38832	SUNRISE MATERIALS, L.P.	2009-2019-WQ-E	MONTGOMERY	3/19/2011	$12,299	$0	$12,299	$0
WQ	40221	Trucker's Corner, LP	2010-1344-MWD-E		3/19/2011	$6,232	$1,246	$4,986	$0
WQ	40219	HUEBNER HILLS OWNERS ASSOCIATION	2010-1338-EAQ-E	BEXAR	3/19/2011	$3,750	$750	$3,000	$0
WQ	40166	Bernard Timbers Water Supply Corporation	2010-1295-MWD-E	WHARTON	3/19/2011	$6,580	$1,316	$5,264	$0
WQ	40204	City of Joaquin	2010-1346-MWD-E	SHELBY	3/19/2011	$3,280	$656	$2,624	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	40369	City of Duncanville	2010-1528-WQ-E	DALLAS	3/19/2011	$9,160	$0	$0	$9,160
WQ	38703	PERKINS, MARK	2009-1857-OSI-E	SHELBY	3/27/2011	$2,479	$0	$2,479	$0
WQ	39498	Stonehenge Granite of Austin, Inc.	2010-0593-WQ-E	HAYS	4/8/2011	$1,050	$0	$1,050	$0
WQ	40326	Harris County Water Control and Improvement District 89	2010-1457-MWD-E	HARRIS	4/18/2011	$22,660	$4,532	$18,128	$0
WQ	37788	City of Godley	2009-0907-MWD-E	JOHNSON	4/18/2011	$44,750	$0	$0	$44,750
WQ	40088	Happy Hill Farm Children's Home, Inc.	2010-1209-MWD-E	SOMERVELL	4/18/2011	$15,300	$3,060	$12,240	$0
WQ	40683	City of Hughes Springs	2010-1821-MWD-E	CASS	4/18/2011	$1,300	$260	$1,040	$0
WQ	39163	Town of Little Elm	2010-0249-MWD-E	DENTON	4/18/2011	$12,225	$2,445	$0	$9,780
WQ	40264	City of Saint Jo	2010-1384-MWD-E	MONTAGUE	4/18/2011	$10,500	$0	$10,500	$0
WQ	40759	City of Daingerfield	2010-1925-MWD-E	MORRIS	4/18/2011	$4,260	$852	$3,408	$0
WQ	40964	Carleton Construction, LTD.	2011-0064-WQ-E	JEFFERSON	4/18/2011	$700	$0	$700	$0
WQ	40526	Explorer Pipeline Company	2010-1671-IWD-E	ANDERSON	4/18/2011	$7,125	$1,425	$5,700	$0
WQ	40850	Ryan Companies US, Inc.	2011-0018-WQ-E	POTTER	4/18/2011	$700	$0	$700	$0
WQ	40642	Commodore Cove Improvement District	2010-1788-MWD-E	BRAZORIA	4/18/2011	$4,417	$883	$3,534	$0
WQ	40489	Holly Park Marina Inc.	2010-1637-SLG-E	SABINE	4/18/2011	$1,300	$260	$1,040	$0
WQ	38667	8 Mile Park, L.P.	2009-1829-MWD-E	BRAZORIA	4/18/2011	$39,998	$35,920	$4,078	$0
WQ	40009	H. E. Butt Grocery Company *	2010-1143-EAQ-E	COMAL	4/18/2011	$750	$150	$600	$0
WQ	40381	Aqua Development, Inc.	2010-1497-MWD-E	MONTGOMERY	4/18/2011	$2,800	$560	$2,240	$0
WQ	38112	City of New Boston	2009-1297-MWD-E	BOWIE	4/18/2011	$28,120	$0	$28,120	$0
WQ	40293	CEMEX Construction Materials South, LLC	2010-1411-IWD-E	HARRIS	4/18/2011	$9,315	$1,863	$7,452	$0
WQ	40665	Monarch Utilities I L.P.	2010-1808-MWD-E	HENDERSON	4/18/2011	$3,170	$634	$2,536	$0
WQ	40527	Wellborn Special Utility District	2010-1670-MWD-E	BRAZOS	4/18/2011	$5,694	$1,138	$4,556	$0
WQ	40944	MATA, LORENZO E	2011-0040-WOC-E	WEBB	4/18/2011	$210	$0	$210	$0
WQ	35577	City of O'Brien	2008-0454-MWD-E	HASKELL	4/18/2011	$37,409	$37,409	$0	$0
WQ	40571	City Of Breckenridge	2010-1715-MWD-E	STEPHENS	4/18/2011	$7,875	$0	$7,875	$0
WQ	40404	United Structures of America, Inc.	2010-1529-MWD-E	HARRIS	4/18/2011	$3,158	$631	$2,527	$0
WQ	40890	MCKELVAIN, CHARLEY	2011-0011-WOC-E	WISE	4/18/2011	$210	$0	$210	$0
WQ	40708	FTI Industries, Inc.	2010-1855-WQ-E	JOHNSON	5/8/2011	$800	$160	$640	$0
WQ	40508	Alloy Polymers Orange LLC	2010-1645-IWD-E	ORANGE	5/8/2011	$17,160	$3,432	$13,728	$0
WQ	40136	City of Uvalde	2010-1340-MWD-E	UVALDE	5/8/2011	$8,400	$1,680	$0	$6,720
WQ	36662	City of Elkhart	2010-1462-MWD-E	ANDERSON	5/8/2011	$21,070	$0	$21,070	$0
WQ	40640	West Harris County Municipal Utility District 17	2010-1789-MWD-E	HARRIS	5/8/2011	$1,600	$320	$1,280	$0
WQ	40591	Bollinger Texas City, L.P.	2010-1734-IWD-E	GALVESTON	5/8/2011	$7,950	$1,590	$6,360	$0
WQ	40598	Orange County Water Control and Improvement District No. 1	2010-1777-MWD-E	ORANGE	5/8/2011	$10,000	$0	$10,000	$0
WQ	40522	Town of Lakewood Village	2010-1664-MWD-E	DENTON	5/8/2011	$9,922	$1,984	$7,938	$0
WQ	40541	Continental Homes of Texas, L.P.	2010-1694-EAQ-E	WILLIAMSON	5/8/2011	$5,000	$1,000	$4,000	$0
WQ	40612	KEWINE LLC	2010-1760-EAQ-E	COMAL	5/8/2011	$4,000	$800	$3,200	$0
WQ	37882	City of Overton	2009-1689-MWD-E	RUSK	5/8/2011	$52,065	$0	$52,065	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	40777	Hill Country Harbor, L.P.	2010-1941-MWD-E	PALO PINTO	5/8/2011	$2,350	$0	$2,350	$0
WQ	40597	City of White Settlement	2010-1747-WQ-E	TARRANT	5/8/2011	$8,250	$0	$8,250	$0
WQ	40444	Pilgrim's Pride Corporation	2010-1564-IWD-E	NACOGDOCHES	5/8/2011	$80,149	$16,029	$64,120	$0
WQ	40538	Ohmstede Ltd.	2010-1682-IWD-E	HARRIS	5/8/2011	$6,030	$1,206	$4,824	$0
WQ	40405	BP Products North America Inc.	2010-1527-IWD-E	GALVESTON	5/8/2011	$242,900	$0	$242,900	$0
WQ	40392	City of Crockett	2010-1501-MWD-E	HOUSTON	5/8/2011	$9,850	$1,970	$0	$7,880
WQ	40434	Custom Crushed Stone, Inc.	2010-1560-EAQ-E	MEDINA	5/8/2011	$8,250	$1,650	$6,600	$0
WQ	39914	City of Kilgore	2010-1013-MWD-E	GREGG	5/22/2011	$25,704	$5,140	$0	$20,564
WQ	40587	Aqua Utilities, Inc.	2010-1725-MWD-E	BURNET	5/22/2011	$4,247	$849	$3,398	$0
WQ	41086	Perkins Aluminum Smelting, Inc.	2011-0179-WQ-E	DALLAS	5/22/2011	$700	$0	$700	$0
WQ	39164	Pettus Municipal Utility District	2010-0256-MWD-E	BEE	5/22/2011	$25,155	$5,031	$20,124	$0
WQ	40463	Trinity Bay Conservation District *	2010-1604-MWD-E	CHAMBERS	5/22/2011	$6,620	$0	$6,620	$0
WQ	40736	City of Quanah	2010-1875-MWD-E	HARDEMAN	5/22/2011	$3,735	$747	$2,988	$0
WQ	40616	STEUBING FARM, LTD.	2010-1761-EAQ-E	BEXAR	5/22/2011	$750	$150	$600	$0
WQ	40662	Curry Creek Crushing, Inc.	2010-1806-WQ-E	KENDALL	5/22/2011	$1,800	$360	$1,440	$0
WQ	41032	Ray French Land Company, Ltd.	2011-0135-WQ-E	PARKER	5/22/2011	$700	$0	$700	$0
WQ	40724	North Alamo Water Supply Corporation	2010-1864-MWD-E	HIDALGO	5/22/2011	$4,500	$900	$3,600	$0
WQ	40780	City of Quinlan	2010-1920-MWD-E	HUNT	5/22/2011	$13,130	$2,626	$10,504	$0
WQ	38494	Oxid L.P.	2009-1636-IWD-E	HARRIS	5/22/2011	$16,915	$0	$16,915	$0
WQ	41075	GRACE, ALVIN	2011-0171-WOC-E	DENTON	5/22/2011	$210	$0	$210	$0
WQ	40716	Monterey Mushrooms, Inc.	2010-2000-IWD-E	MADISON	5/22/2011	$9,720	$1,944	$7,776	$0
WQ	40548	City of Alamo	2010-1732-MWD-E	HIDALGO	5/22/2011	$23,655	$4,731	$18,924	$0
WQ	40832	Hudson Products Corporation	2010-1988-IWD-E	FORT BEND	5/22/2011	$4,320	$864	$3,456	$0
WQ	38643	Aqua Utilities, Inc.	2009-1792-MWD-E	BURNET	5/22/2011	$2,725	$545	$2,180	$0
WQ	40886	Sunbelt Fresh Water Supply District	2010-2046-MWD-E	HARRIS	5/22/2011	$970	$194	$776	$0
WQ	40629	City of Troy	2010-1780-MWD-E	BELL	5/22/2011	$6,880	$1,376	$5,504	$0
WQ	40561	Westwood Water Supply Corporation	2010-1713-MWD-E	JASPER	5/22/2011	$26,740	$5,348	$0	$21,392
WQ	40830	LIBERTY HILL THF HOUSING, L.P.	2010-1985-EAQ-E	WILLIAMSON	5/22/2011	$2,250	$450	$1,800	$0
WQ	40525	Stolthaven Houston, Inc.	2010-1667-IWD-E	HARRIS	5/22/2011	$20,100	$0	$10,050	$10,050
WQ	40388	Texas Department of Aging and Disability Services	2010-1505-MWD-E	TOM GREEN	5/22/2011	$5,660	$1,132	$4,528	$0
WQ	40700	Inwood Heritage Oaks, Ltd.	2010-1846-EAQ-E	BEXAR	5/22/2011	$4,000	$800	$3,200	$0
WQ	37967	epower Investments, LLC	2009-1115-WQ-E	BEXAR	5/28/2011	$1,100	$0	$1,100	$0
WQ	38544	FLAT ROCK MINERALS LLC	2009-1688-WQ-E	UPSHUR	6/11/2011	$31,900	$0	$31,900	$0
WQ	40262	Georgetown Kidney Center, LLC	2010-1375-EAQ-E	WILLIAMSON	6/11/2011	$1,000	$0	$1,000	$0
WQ	39505	STEPHENS, JERRY TODD	2010-0578-WQ-E	LAMAR	6/11/2011	$14,784	$0	$14,784	$0
WQ	40336	SPRAGUE, GEORGE	2010-1577-WQ-E	ARANSAS	6/11/2011	$13,000	$0	$13,000	$0
WQ	38404	Microgy, Inc.	2009-1546-IWD-E	ERATH	6/11/2011	$2,440	$0	$2,440	$0
WQ	40189	YOUNG, TERESA K	2010-1314-WOC-E	DENTON	6/11/2011	$750	$0	$750	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	40153	PLACE PROPERTIES DEVELOPMENT SERVICES LLC	2010-1278-EAQ-E	BEXAR	6/20/2011	$2,500	$500	$2,000	$0
WQ	40690	FIN & FEATHER RESORT LLC	2010-1829-MWD-E	SABINE	6/20/2011	$2,300	$460	$1,840	$0
WQ	40733	Veolia ES Technical Solutions, L.L.C.	2010-1870-IWD-E	JEFFERSON	6/20/2011	$11,500	$2,300	$4,600	$4,600
WQ	40073	City of Odem	2010-1208-MWD-E	SAN PATRICIO	6/20/2011	$5,495	$0	$0	$5,495
WQ	40728	Vam USA LLC	2010-1892-IWD-E	HARRIS	6/20/2011	$71,424	$0	$35,712	$35,712
WQ	40820	City of Big Lake	2010-1984-MWD-E	REAGAN	6/20/2011	$11,934	$0	$0	$11,934
WQ	40409	City of Arlington	2010-1625-WQ-E	TARRANT	6/20/2011	$7,500	$0	$0	$7,500
WQ	40228	Comal County	2010-1353-EAQ-E	COMAL	6/20/2011	$1,875	$375	$0	$1,500
WQ	40566	MEEKER, MARC ROGER	2010-1717-MWD-E	MONTGOMERY	6/20/2011	$14,678	$0	$14,678	$0
WQ	40383	Montgomery County MUD 42	2010-1543-MWD-E	MONTGOMERY	6/20/2011	$8,740	$1,748	$6,992	$0
WQ	40919	SMITH, WILLIAM DONALD	2011-0023-MWD-E	HARRIS	6/20/2011	$6,080	$1,216	$4,864	$0
WQ	40852	Kopperl Independent School District	2010-2016-MWD-E	BOSQUE	6/20/2011	$9,160	$1,832	$7,328	$0
WQ	40532	RAUL CHAPA	2010-1678-WOC-E	WEBB	6/20/2011	$1,875	$0	$1,875	$0
WQ	40933	Hines Land and Cattle Company, Ltd	2011-0016-EAQ-E	WILLIAMSON	6/20/2011	$2,000	$400	$1,600	$0
WQ	40540	Aus-Tex Parts & Services, Ltd.	2010-1683-MWD-E	HAYS	6/20/2011	$13,510	$0	$13,510	$0
WQ	40546	Harris County	2010-1707-MWD-E	HARRIS	6/20/2011	$10,050	$0	$0	$10,050
WQ	39249	Rayburn Country Municipal Utility District	2010-0347-MWD-E	JASPER	6/20/2011	$10,035	$0	$10,035	$0
WQ	39836	DEHERRERA, CHRISTINE *	2010-0941-WQ-E	TRAVIS	6/20/2011	$1,050	$0	$1,050	$0
WQ	40770	Donna Gottwald, D.D.S., P.C.	2010-1926-EAQ-E	BEXAR	6/20/2011	$5,100	$1,020	$4,080	$0
WQ	40950	City of Duncanville	2011-0119-WQ-E	DALLAS	6/20/2011	$4,000	$0	$4,000	$0
WQ	40643	West Cedar Creek Municipal Utility District	2010-1792-MWD-E	HENDERSON	6/20/2011	$1,169	$233	$936	$0
WQ	40758	City of Caddo Mills	2010-1901-MWD-E	HUNT	6/20/2011	$1,200	$240	$960	$0
WQ	40789	Heldenfels Enterprises, Inc.	2010-1924-IWD-E	NUECES	6/20/2011	$6,570	$1,314	$5,256	$0
WQ	40528	The Queen Ready Mix, Inc.	2010-1669-IWD-E	HARRIS	6/20/2011	$3,360	$672	$2,688	$0
WQ	38107	City of Cranfills Gap	2009-1288-MWD-E	BOSQUE	6/20/2011	$4,625	$925	$3,700	$0
WQ	40768	J&J Homes, Corporation	2010-1915-WQ-E	PARKER	6/20/2011	$3,600	$720	$2,880	$0
WQ	40802	Vistacon, Inc.	2010-1947-WQ-E	EL PASO	6/20/2011	$2,100	$420	$1,680	$0
WQ	40567	City of San Augustine	2010-1714-MWD-E	SAN AUGUSTINE	7/2/2011	$37,975	$7,595	$0	$30,380
WQ	40632	Western Rim Investors 2007-5, L.P.	2010-1779-EAQ-E	BEXAR	7/2/2011	$10,000	$2,000	$8,000	$0
WQ	41307	Hurtado Construction Company	2011-0400-WQ-E	FORT BEND	7/2/2011	$700	$0	$700	$0
WQ	39253	City of De Kalb	2010-0348-MWD-E	BOWIE	7/2/2011	$20,960	$20,960	$0	$0
WQ	40498	Waste Control Specialists LLC	2010-1632-IWD-E	ANDREWS	7/2/2011	$3,550	$710	$2,840	$0
WQ	40880	City of Cleveland	2010-2036-MWD-E	LIBERTY	7/2/2011	$7,600	$1,520	$0	$6,080
WQ	40685	Trinity Oaks S.A., Ltd.	2010-1839-EAQ-E	BEXAR	7/2/2011	$17,500	$3,500	$14,000	$0
WQ	40821	San Angelo By-Products, Inc.	2010-1966-IWD-E	TOM GREEN	7/2/2011	$11,521	$2,304	$9,217	$0
WQ	40994	City of Kennard	2011-0079-MWD-E	HOUSTON	7/2/2011	$6,450	$1,290	$5,160	$0
WQ	39446	City of Omaha	2010-0534-MWD-E	MORRIS	7/2/2011	$9,020	$0	$0	$9,020
WQ	40686	Vopak Terminal Galena Park, Inc.	2010-1843-IWD-E	HARRIS	7/2/2011	$17,640	$0	$8,820	$8,820

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	40887	City of Tenaha	2010-2049-MWD-E	SHELBY	7/2/2011	$9,806	$1,961	$0	$7,845
WQ	14612	EBAA Iron, Inc.	2004-0505-WQ-E	EASTLAND	7/2/2011	$1,050	$0	$1,050	$0
WQ	40881	Pilot Travel Centers LLC	2010-2038-IWD-E	HUNT	7/2/2011	$8,750	$0	$8,750	$0
WQ	40778	Tall Timbers Utility Company, Inc.	2010-1942-MWD-E	SMITH	7/2/2011	$7,400	$1,480	$5,920	$0
WQ	41306	US Army Corps of Engineers	2011-0401-WQ-E	COMANCHE	7/2/2011	$700	$0	$700	$0
WQ	41117	Skidmore Water Supply Corporation	2011-0206-MWD-E	BEE	7/2/2011	$6,097	$0	$6,097	$0
WQ	40805	City of Cedar Park	2010-1951-MWD-E	WILLIAMSON	7/2/2011	$12,800	$0	$0	$12,800
WQ	40723	Chapel Hill Independent School District	2010-1893-MWD-E	TITUS	7/2/2011	$17,472	$0	$17,472	$0
WQ	40757	City of Leonard	2010-1900-MWD-E	FANNIN	7/2/2011	$2,470	$0	$2,470	$0
WQ	40935	West Harris County Municipal Utility District 10	2011-0060-MWD-E	HARRIS	7/2/2011	$2,300	$460	$1,840	$0
WQ	41128	Lagoon Pumping & Dredging Inc	2011-0240-WQ-E	COMANCHE	7/2/2011	$3,750	$0	$3,750	$0
WQ	40748	Woodmark Utilities, Inc.	2010-1884-MWD-E	SMITH	7/2/2011	$8,600	$1,720	$6,880	$0
WQ	40278	Geosource, Inc.	2010-1394-EAQ-E	COMAL	7/2/2011	$9,375	$1,875	$7,500	$0
WQ	40437	Harris County Municipal Utility District 366	2010-1571-MWD-E	HARRIS	7/2/2011	$2,980	$596	$2,384	$0
WQ	40831	CW SCOA West, L.P. *	2011-0057-MWD-E	HARRIS	7/2/2011	$2,815	$563	$2,252	$0
WQ	40882	Boles Independent School District	2010-2048-MWD-E	HUNT	7/2/2011	$9,200	$1,840	$7,360	$0
WQ	40182	RICE, BRET LYDEL	2010-1304-WQ-E	JOHNSON	7/10/2011	$3,000	$0	$3,000	$0
WQ	37019	MEIER, DOUGLAS	2011-0066-WQ-E	ELLIS	7/10/2011	$26,400	$0	$26,400	$0
WQ	39484	PS Royal Car Wash, L.P.	2010-0567-WQ-E	DENTON	7/10/2011	$2,377	$0	$2,377	$0
WQ	40461	Connie Rogers	2010-1591-SLG-E	*MULTIPLE	7/22/2011	$11,250	$0	$11,250	$0
WQ	40900	Compass Development AND Construction Inc	2010-2076-WQ-E	JASPER	7/31/2011	$800	$160	$640	$0
WQ	41169	WILER, SCOTT W	2011-0257-OSI-E	UPSHUR	7/31/2011	$188	$37	$151	$0
WQ	41430	HLM Development Company, L.L.C.	2011-0538-WQ-E	PARKER	7/31/2011	$700	$0	$700	$0
WQ	41006	Sunoco Partners Marketing & Terminals L.P.	2011-0106-IWD-E	JEFFERSON	7/31/2011	$13,200	$2,640	$10,560	$0
WQ	41489	Okland Construction Company, Inc.	2011-0592-WQ-E	COMAL	7/31/2011	$700	$0	$700	$0
WQ	41244	RTI Hot Mix, Ltd.	2011-0330-WQ-E	WILLIAMSON	7/31/2011	$1,869	$373	$1,496	$0
WQ	40870	SV-ONA Lakeline Land Limited Partnership	2010-2064-EAQ-E	WILLIAMSON	7/31/2011	$3,600	$720	$2,880	$0
WQ	40977	Lightwater Hospitality No. 1, Ltd. *	2011-0061-MLM-E	WILLIAMSON	7/31/2011	$4,350	$870	$3,480	$0
WQ	41073	Golden Spread Redi-Mix, Inc.	2011-0166-IWD-E	DEAF SMITH	7/31/2011	$2,200	$440	$1,760	$0
WQ	41429	Regatta Ridge LLC	2011-0537-WQ-E	BELL	7/31/2011	$700	$0	$700	$0
WQ	40839	Mirando City Water Supply Corporation	2010-1998-MWD-E	WEBB	7/31/2011	$6,500	$1,300	$5,200	$0
WQ	41431	Matus Construction Group, LLC	2011-0539-WQ-E	MCLENNAN	7/31/2011	$700	$0	$700	$0
WQ	40856	Military Highway Water Supply Corporation	2010-2019-MWD-E	CAMERON	7/31/2011	$1,255	$251	$1,004	$0
WQ	34001	City of Strawn	2009-1994-MWD-E	PALO PINTO	7/31/2011	$18,980	$0	$0	$18,980
WQ	40760	Formosa Utility Venture, Ltd. *	2010-1903-IWD-E	CALHOUN	7/31/2011	$68,600	$13,720	$27,440	$27,440
WQ	41098	Austin Trinity School *	2011-0247-MLM-E	TRAVIS	7/31/2011	$6,545	$1,309	$5,236	$0
WQ	39633	City of Arcola	2010-0710-MWD-E	FORT BEND	7/31/2011	$29,040	$0	$29,040	$0
WQ	40836	HONEY HOLDINGS I, LTD.	2010-1995-IWD-E	CHAMBERS	7/31/2011	$3,210	$642	$2,568	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	38914	Magic Valley Concrete LLC	2009-2072-WQ-E	HIDALGO	7/31/2011	$9,894	$0	$9,894	$0
WQ	41490	Jubilee Homes II, Ltd	2011-0590-WQ-E	BELL	7/31/2011	$700	$0	$700	$0
WQ	41076	National Oilwell Varco, L.P.	2011-0169-IWD-E	HARRIS	7/31/2011	$1,529	$305	$1,224	$0
WQ	40853	City of Albany	2010-2012-MWD-E	SHACKELFORD	7/31/2011	$1,120	$224	$896	$0
WQ	41404	Yantis Partners, LTD	2011-0502-WQ-E	BEXAR	7/31/2011	$700	$0	$700	$0
WQ	41493	DICKSON, MARY K	2011-0591-WQ-E	GRAYSON	7/31/2011	$700	$0	$700	$0
WQ	40983	Patricia A Haney *	2011-0067-EAQ-E	BEXAR	7/31/2011	$4,500	$900	$3,600	$0
WQ	40896	Linde Gas North America LLC	2010-2061-IWD-E	HARRIS	7/31/2011	$11,118	$2,223	$4,448	$4,447
WQ	40807	City of Leander	2010-1978-WQ-E	WILLIAMSON	7/31/2011	$1,050	$210	$840	$0
WQ	40788	City of Cranfills Gap	2010-1923-MWD-E	BOSQUE	7/31/2011	$10,800	$0	$10,800	$0
WQ	41033	City of Yorktown	2011-0127-MWD-E	DEWITT	8/13/2011	$10,540	$0	$10,540	$0
WQ	41204	H & K Jolly LLC	2011-0303-MWD-E	CLAY	8/13/2011	$3,000	$600	$2,400	$0
WQ	41030	City of Kingsville	2011-0123-MWD-E	KLEBERG	8/13/2011	$10,600	$0	$0	$10,600
WQ	40932	The Lubrizol Corporation	2011-0014-IWD-E	HARRIS	8/13/2011	$35,800	$7,160	$14,320	$14,320
WQ	40909	San Antonio Water System	2010-2084-MWD-E	BEXAR	8/13/2011	$22,500	$0	$0	$22,500
WQ	40373	The Meadows at Quail Run GP, LLC	2010-1488-WQ-E	WILSON	8/13/2011	$2,400	$0	$2,400	$0
WQ	41012	Wolf Hollow I, L.P.	2011-0110-IWD-E	HOOD	8/13/2011	$2,274	$0	$2,274	$0
WQ	40344	City of Holland	2010-1448-MWD-E	BELL	8/13/2011	$5,880	$5,880	$0	$0
WQ	41066	Mallard Point WWTP, LLC	2011-0158-MWD-E	HUNT	8/13/2011	$6,664	$1,332	$5,332	$0
WQ	41132	Dominion Homes, L.P.	2011-0239-WQ-E	RANDALL	8/13/2011	$750	$150	$600	$0
WQ	41079	Lower Colorado River Authority	2011-0170-MWD-E	*MULTIPLE	8/13/2011	$5,250	$1,050	$4,200	$0
WQ	40857	STOLTZ, ERIC	2010-2054-EAQ-E	COMAL	8/13/2011	$6,000	$1,200	$4,800	$0
WQ	40838	RODRIGUEZ, ROBERT L JR	2010-1994-SLG-E	TRAVIS	8/13/2011	$1,020	$204	$816	$0
WQ	40699	City of Azle	2010-1847-MWD-E	TARRANT	8/13/2011	$37,160	$0	$0	$37,160
WQ	40947	Northampton Municipal Utility District	2011-0026-MWD-E	HARRIS	8/13/2011	$36,465	$0	$0	$36,465
WQ	40930	Archdiocese of Galveston Houston	2011-0015-MWD-E	MONTGOMERY	8/13/2011	$7,625	$0	$0	$7,625
WQ	37451	US Army Corps of Engineers	2009-0526-MWD-E	*MULTIPLE	8/13/2011	$2,457	$0	$2,457	$0
WQ	40806	City of Thornton	2010-1977-MWD-E	LIMESTONE	8/27/2011	$5,490	$1,098	$4,392	$0
WQ	41267	City of Lovelady	2011-0351-MWD-E	HOUSTON	8/27/2011	$3,972	$794	$3,178	$0
WQ	40751	City of Cisco	2010-1885-MWD-E	EASTLAND	8/27/2011	$10,584	$0	$10,584	$0
WQ	41346	R & S Concrete, LLC	2011-0441-IWD-E	HARRIS	8/27/2011	$1,560	$312	$1,248	$0
WQ	41561	Rose City Sand Corporation	2011-0681-WQ-E	ORANGE	8/27/2011	$700	$0	$700	$0
WQ	41051	Manki LLC	2011-0154-MWD-E	POLK	8/27/2011	$1,540	$308	$1,232	$0
WQ	41127	MPR Investments, LLC	2011-0217-MWD-E	JOHNSON	8/27/2011	$5,440	$1,088	$4,352	$0
WQ	41422	Chilton Water Supply and Sewer Service Corporation	2011-0527-MWD-E	FALLS	8/27/2011	$1,152	$0	$1,152	$0
WQ	41334	City of Oglesby	2011-0439-MWD-E	CORYELL	8/27/2011	$4,740	$948	$3,792	$0
WQ	40969	City of Kyle *	2011-0047-MWD-E	HAYS	8/27/2011	$20,000	$0	$20,000	$0
WQ	40731	City of Montgomery	2010-1872-MWD-E	MONTGOMERY	8/27/2011	$264	$52	$212	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	40980	La Joya Independent School District	2011-0070-MWD-E	HIDALGO	8/27/2011	$5,000	$1,000	$4,000	$0
WQ	41315	PromiseLand San Marcos	2011-0409-EAQ-E	HAYS	8/27/2011	$1,000	$200	$800	$0
WQ	41563	Emmons Construction Management, L.C.	2011-0680-WQ-E	BELL	8/27/2011	$700	$0	$700	$0
WQ	38971	Ace Pumping & Septic Services, Inc.	2010-0060-SLG-E	HOOD	8/27/2011	$12,305	$0	$12,305	$0
WQ	41054	Gray Utility Service, L.L.C.	2011-0160-MWD-E	CHAMBERS	8/27/2011	$9,781	$1,956	$7,825	$0
WQ	34670	City of Munday	2010-1233-MWD-E	KNOX	8/27/2011	$25,338	$25,338	$0	$0
WQ	39134	LANXESS Corporation	2010-0224-IWD-E	ORANGE	8/27/2011	$20,824	$0	$10,412	$10,412
WQ	41491	Clarity Homes, LTD.	2011-0753-WQ-E	PARKER	8/27/2011	$700	$0	$700	$0
WQ	41167	THE SALVATION ARMY	2011-0258-MWD-E	ELLIS	8/27/2011	$5,140	$0	$5,140	$0
Subtotal for WQ : 392						**$4,268,730**	**$619,234**	**$2,524,503**	**1,124,993**
WWA	39242	BEYER, JIMMY GAYLON	2010-0341-AGR-E	ERATH	9/26/2010	$3,780	$756	$3,024	$0
WWA	38487	Salvador G. Gonzalez dba Gonzalez Dairy	2009-1604-AGR-E	TOM GREEN	12/4/2010	$6,600	$0	$6,600	$0
WWA	39279	LOZANO, JULIO CESAR	2010-0362-AGR-E	TOM GREEN	12/24/2010	$1,050	$0	$1,050	$0
WWA	39755	STRONA, ROBERT WILLIAM	2010-0863-AGR-E	HILL	2/5/2011	$8,940	$0	$8,940	$0
WWA	39648	HAEDGE, STANLEY	2010-0744-AGR-E	ERATH	2/5/2011	$525	$105	$420	$0
WWA	39872	RODRIGUEZ, JAMES MICHAEL	2010-0974-AGR-E	TOM GREEN	2/20/2011	$4,955	$991	$3,964	$0
WWA	39887	DERIDDER, PETER WILFRIDUS	2010-0986-AGR-E	*MULTIPLE	2/20/2011	$14,183	$2,836	$11,347	$0
WWA	40442	PACK, JIMMY DON *	2010-1565-AGR-E	ERATH	3/19/2011	$2,440	$488	$1,952	$0
WWA	40384	SUBLETT, NICKIE JOE	2010-1507-AGR-E	HAMILTON	4/18/2011	$1,240	$248	$992	$0
WWA	40798	WYLY, RANDY EARL	2010-1938-AGR-E	ERATH	5/8/2011	$2,520	$504	$2,016	$0
WWA	39057	SUBLETT, NICKIE JOE	2010-0144-AGR-E	HAMILTON	5/8/2011	$2,600	$520	$2,080	$0
WWA	39809	COUMANS, RENE	2010-0913-AGR-E	HOPKINS	7/31/2011	$4,730	$0	$4,730	$0
WWA	40885	KOLLER, CHRISTINA *	2010-2045-AGR-E	CAMP	8/27/2011	$1,900	$380	$1,520	$0
Subtotal for WWA : 13						**$55,463**	**$6,828**	**$48,635**	**$0**
			Total for Singles Programs : 1,517		**$19,032,854**	**$2,419,230**	**$11,901,073**		**$4,712,551**

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MM	38552	PILLAI, RAMESH	2009-1694-MLM-E	MADISON	9/10/2010	$4,725	$0	$4,725	$0
MM	37668	VU, KEVIN	2009-0781-MLM-E	LIMESTONE	9/26/2010	$2,050	$410	$1,640	$0
MM	38636	Deluxe Auto Parts, L.L.C.	2009-1797-MLM-E	NUECES	9/26/2010	$7,350	$1,470	$5,880	$0
MM	39997	JENNINGS, TIM W	2010-1121-WOC-E	JONES	9/26/2010	$210	$0	$210	$0
MM	38860	Indian Petro Corp.	2009-2034-MLM-E	SAN JACINTO	9/26/2010	$16,836	$3,367	$13,469	$0
MM	39996	MITCHELL, FRED A	2010-1120-WOC-E	JOHNSON	9/26/2010	$210	$0	$210	$0
MM	39425	Capitol Products, Inc.	2010-0511-MLM-E	WILLIAMSON	10/15/2010	$6,000	$1,200	$4,800	$0
MM	39468	Chevron Phillips Chemical Company LP	2010-0550-UIC-E	HUTCHINSON	10/25/2010	$10,000	$2,000	$8,000	$0
MM	40146	TOWNSEND, TOM N	2010-1271-WOC-E		10/25/2010	$210	$0	$210	$0
MM	39303	Byung Gue Lee	2010-0386-DCL-E	TARRANT	10/25/2010	$5,087	$1,017	$4,070	$0
MM	39458	B & G Dirt & Construction LLC	2010-0540-MLM-E	HARDIN	10/25/2010	$2,042	$408	$1,634	$0
MM	39618	MANOY, DOROTHY	2010-0726-MLM-E	SABINE	10/25/2010	$2,191	$438	$1,753	$0
MM	38192	NOLAN, CLARENCE LEE	2009-1347-MLM-E	BASTROP	11/14/2010	$10,758	$0	$10,758	$0
MM	38852	Fikes Wholesale, Inc.	2009-2057-MLM-E	BURLESON	11/15/2010	$10,115	$2,023	$8,092	$0
MM	39437	GLEN R BONDS DBA BONDS SEPTIC SERVICES	2010-0521-MLM-E	WALLER	11/15/2010	$5,870	$1,174	$4,696	$0
MM	39750	ROBERTSON, JERRY L	2010-0853-MLM-E	ORANGE	11/15/2010	$2,684	$536	$2,148	$0
MM	38702	AMK Enterprises, LLC	2009-1844-MLM-E	BANDERA	12/4/2010	$2,550	$510	$2,040	$0
MM	39754	SPECK, AARON LEE *	2010-0865-AGR-E	BROWN	12/4/2010	$16,147	$3,229	$12,918	$0
MM	39193	TILLERY, RICHARD L	2010-0267-MLM-E	SABINE	12/5/2010	$24,800	$0	$24,800	$0
MM	40510	JORDAN, DENNIS	2010-1653-WOC-E	DENTON	12/25/2010	$210	$0	$210	$0
MM	39690	City of Kirbyville	2010-0783-MLM-E	JASPER	12/25/2010	$2,617	$523	$2,094	$0
MM	39066	Del Webb Texas Limited Partnership	2010-0168-MLM-E	WILLIAMSON	12/25/2010	$30,225	$6,045	$24,180	$0
MM	40486	ANDERSON, JOHNNIE L	2010-1624-WOC-E	HUNT	12/25/2010	$210	$0	$210	$0
MM	38807	Kinser Ranch, LLC	2009-1937-MLM-E	TRAVIS	2/5/2011	$6,300	$1,260	$5,040	$0
MM	39980	RTI Hot Mix, Ltd.	2010-1092-MLM-E	HAYS	2/5/2011	$3,300	$660	$2,640	$0
MM	40628	KING, ZACHARY A	2010-1800-WOC-E	HAYS	2/5/2011	$210	$0	$210	$0
MM	39172	Villarreal, Leticia	2010-0264-MLM-E	BROOKS	2/5/2011	$4,500	$900	$3,600	$0
MM	37555	City of Mart	2009-0639-MLM-E	MCLENNAN	2/5/2011	$22,164	$0	$22,164	$0
MM	38767	Winger Machine & Tool, Inc.	2009-2004-MLM-E	TOM GREEN	2/20/2011	$13,490	$0	$13,490	$0
MM	39866	DUNCAN, FRANKLIN	2010-0988-MLM-E	VAL VERDE	2/20/2011	$6,770	$1,354	$5,416	$0
MM	38877	City of Dallas Water Utilities	2009-2053-WQ-E	DALLAS	2/20/2011	$9,500	$0	$0	$9,500
MM	39838	City of Roscoe	2010-0938-MLM-E	NOLAN	2/20/2011	$2,100	$420	$1,680	$0
MM	40740	NAZARIO SANCHEZ JR	2010-1905-WOC-E	LA SALLE	2/20/2011	$210	$0	$210	$0
MM	39675	Garrett Construction Co.	2010-0809-MLM-E	SAN PATRICIO	2/20/2011	$8,312	$1,662	$6,650	$0
MM	40342	Panola-Bethany Water Supply Corporation	2010-1451-MLM-E	PANOLA	3/7/2011	$3,014	$602	$2,412	$0
MM	40441	City of Cedar Hill	2010-1561-WQ-E	DALLAS	3/7/2011	$5,110	$0	$5,110	$0
MM	39893	City of Del Rio	2010-1028-MLM-E	VAL VERDE	3/7/2011	$2,905	$581	$2,324	$0
MM	38567	Citgo Refining and Chemicals Company L.P.	2009-1714-MLM-E	NUECES	3/7/2011	$303,294	$0	$151,647	$151,647

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MM	40179	Keith Roy dba Keiths Stump Grinding	2010-1321-MLM-E	JASPER	3/7/2011	$1,865	$373	$1,492	$0
MM	40138	H & H Iron and Metal, Inc.	2010-1262-MLM-E	NUECES	3/19/2011	$8,250	$0	$8,250	$0
MM	36439	Ronald West, L.L.C.	2008-1371-MLM-E	LIMESTONE	4/18/2011	$1,800	$0	$1,800	$0
MM	38538	Swindle, Gregory *	2009-1678-MLM-E	TOM GREEN	4/18/2011	$13,436	$0	$6,718	$6,718
MM	40214	Buckley Oil Company	2010-1343-DCL-E	WICHITA	4/18/2011	$12,600	$2,520	$10,080	$0
MM	40482	LUCAS, MATTHEW	2010-1617-MLM-E	TRAVIS	4/18/2011	$3,750	$750	$3,000	$0
MM	40943	MONROE, DEXTER	2011-0041-WOC-E	HENDERSON	4/18/2011	$210	$0	$210	$0
MM	40331	Mc-OO Inc	2010-1442-MLM-E	JEFFERSON	4/18/2011	$6,250	$1,250	$5,000	$0
MM	36501	BELL, WILLIAM CARL	2008-1590-MLM-E	KAUFMAN	4/18/2011	$5,291	$1,691	$3,600	$0
MM	38282	Arthur E Longron	2009-1383-MLM-E	ORANGE	5/8/2011	$2,499	$0	$2,499	$0
MM	40672	SMITH, WILLIAM DONALD	2010-1815-UTL-E	HARRIS	5/8/2011	$1,278	$254	$1,024	$0
MM	40702	J&S Water Company, L. L. C.	2010-1848-UTL-E	HARRIS	5/8/2011	$873	$174	$699	$0
MM	40257	Bailey Bark Materials, Inc.	2010-1370-MLM-E	NACOGDOCHES	5/8/2011	$1,040	$208	$832	$0
MM	40428	City Of Midland	2010-1549-MLM-E	MIDLAND	5/8/2011	$11,200	$2,240	$0	$8,960
MM	38977	SHILOH RIDGE WATER SUPPLY CORPORATION	2010-0061-MLM-E	POLK	5/8/2011	$7,282	$0	$7,282	$0
MM	39601	TILLERY, RICHARD L	2010-0797-MLM-E	SABINE	5/8/2011	$7,646	$0	$7,646	$0
MM	40614	MORRIS, LESLIE L	2010-1762-UTL-E	HARRIS	5/22/2011	$388	$77	$311	$0
MM	40280	Austin Equipment Company, LC	2010-1395-MLM-E	WILLIAMSON	5/22/2011	$17,060	$0	$17,060	$0
MM	40573	Country Terrace Water Company, Inc.	2010-1745-UTL-E	HARRIS	5/22/2011	$388	$77	$311	$0
MM	41046	SINQUEFIELD, DONALD H	2011-0157-WOC-E	HUNT	5/22/2011	$210	$0	$210	$0
MM	40578	PHAM, HUNG T	2010-1728-UTL-E	HARRIS	5/22/2011	$428	$85	$343	$0
MM	40644	Bayou Forest Village, Inc.	2010-1790-UTL-E	HARRIS	5/22/2011	$404	$80	$324	$0
MM	41154	COURTNEY, EDDIE	2011-0254-WOC-E	ANGELINA	5/22/2011	$210	$0	$210	$0
MM	41155	PUSTKA, EDWARD	2011-0255-WOC-E	LAVACA	5/22/2011	$210	$0	$210	$0
MM	40620	ADAMOLI, MARK *	2010-1766-UTL-E	HARRIS	5/22/2011	$444	$88	$356	$0
MM	40677	SOLHJOU, BAHRAM	2010-1832-UTL-E	HARRIS	5/22/2011	$388	$77	$311	$0
MM	40669	Trejo, Joe *	2010-1820-MLM-E	LAMB	5/22/2011	$4,992	$998	$3,994	$0
MM	38285	The Family of God, of Abilene, Texas *	2009-1430-MLM-E	BELL	5/28/2011	$2,100	$0	$2,100	$0
MM	39939	SETX Clearwater Environmental LLC	2010-1047-MLM-E	JEFFERSON	6/20/2011	$4,250	$0	$4,250	$0
MM	40220	Shell Oil Company	2010-1351-MLM-E	HARRIS	6/20/2011	$158,450	$0	$79,225	$79,225
MM	41210	OSBORN, DELTON K	2011-0305-WOC-E	GARZA	6/20/2011	$210	$0	$210	$0
MM	37201	Beacon Estates Water Supply Corporation	2009-1545-MLM-E	WALLER	6/20/2011	$16,997	$16,997	$0	$0
MM	40580	Ramblewood Utility & Water Supply Corporation	2010-1727-UTL-E	HARRIS	6/20/2011	$420	$84	$336	$0
MM	39181	Veolia ES Technical Solutions, L.L.C.	2010-0272-MLM-E	JEFFERSON	6/20/2011	$17,840	$0	$8,920	$8,920
MM	40450	Cray Valley USA, LLC	2010-1580-MLM-E	HARRIS	6/20/2011	$18,213	$3,642	$14,571	$0
MM	42486	PENNER, JERRY D	2009-0386-OSS-E	ELLIS	6/20/2011	$0	$0	$0	$0
MM	38508	Wayman Grigson	2009-1650-MLM-E	TOM GREEN	6/20/2011	$7,811	$0	$7,811	$0
MM	40558	CARTER GLASSBLOWING, INC.	2010-1702-MLM-E	DENTON	6/20/2011	$31,000	$6,200	$24,800	$0

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MM	40096	Webb County	2010-1283-MLM-E	WEBB	7/2/2011	$1,447	$0	$1,447	$0
MM	41329	MOSS, CHRISTOPHER D JR	2011-0419-WOC-E	HARRIS	7/2/2011	$210	$0	$210	$0
MM	41022	Akzo Nobel Surface Chemistry LLC	2011-0120-UIC-E	FORT BEND	7/2/2011	$7,162	$1,432	$5,730	$0
MM	40678	The Commons Water Supply, Inc.	2010-1833-UTL-E	HARRIS	7/2/2011	$436	$87	$349	$0
MM	40889	SANJUAN, BENJAMIN	2010-2050-UTL-E	HARRIS	7/2/2011	$535	$107	$428	$0
MM	40823	City Market Sun City, Inc	2010-1970-PST-E	WILLIAMSON	7/2/2011	$1,575	$315	$1,260	$0
MM	41324	MICAN, JOHNNY	2011-0418-WOC-E	LAVACA	7/2/2011	$210	$0	$210	$0
MM	39521	REYES, ANTONIO	2010-0606-MLM-E	CALDWELL	7/10/2011	$1,574	$0	$1,574	$0
MM	40110	Otila Tillie Grimes	2010-1226-MLM-E	*MULTIPLE	7/10/2011	$24,705	$0	$24,705	$0
MM	34557	Patrick Yong Soo Shin	2010-1646-DCL-E	DALLAS	7/22/2011	$7,374	$0	$7,374	$0
MM	40468	HUTCHESON, CECIL D	2010-1596-WOC-E	LUBBOCK	7/22/2011	$625	$0	$625	$0
MM	34921	Patrick Yong Soo Shin	2010-1647-DCL-E	DALLAS	7/22/2011	$7,281	$0	$7,281	$0
MM	40104	EnviroGreen Recovery Solutions LLC	2010-1224-MLM-E	JEFFERSON	7/22/2011	$10,468	$0	$10,468	$0
MM	40439	BEVERLIN, TERRY	2010-1562-MLM-E	HARDIN	7/22/2011	$2,134	$0	$2,134	$0
MM	40976	L C WHOLESALE PALLET, LLC	2011-0058-WQ-E	ERATH	7/31/2011	$4,000	$800	$3,200	$0
MM	41001	CHANDLER, JASON	2011-0093-MLM-E	NACOGDOCHES	7/31/2011	$1,954	$390	$1,564	$0
MM	40575	Beau Ray, Inc.	2010-1736-UTL-E	HARRIS	7/31/2011	$428	$85	$343	$0
MM	39944	City of Mathis	2010-1043-MLM-E	SAN PATRICIO	7/31/2011	$9,980	$0	$0	$9,980
MM	40972	D & D Contractors, Inc.	2011-0055-MLM-E	BEXAR	7/31/2011	$5,475	$1,095	$4,380	$0
MM	39388	Evergreen Enterprises, Inc.	2010-0478-MLM-E	TRAVIS	7/31/2011	$11,356	$0	$11,356	$0
MM	40581	City of Wills Point	2010-1721-MLM-E	VAN ZANDT	7/31/2011	$14,606	$2,921	$0	$11,685
MM	41243	Brittany Hill Water Association, Inc.	2011-0357-MLM-E	DENTON	8/13/2011	$567	$113	$454	$0
MM	41219	Badger Rotary Drilling LLC DBA Badger Oilfield Construction	2011-0317-MLM-E	STEPHENS	8/13/2011	$2,230	$446	$1,784	$0
MM	41197	Ernest Yanez Sr.	2011-0293-MLM-E	REFUGIO	8/13/2011	$2,313	$462	$1,851	$0
MM	41045	NORMA KLUNA	2011-0140-MLM-E	WALLER	8/13/2011	$2,114	$422	$1,692	$0
MM	40888	Aqua Texas, Inc.	2010-2047-UTL-E	HARRIS	8/13/2011	$1,337	$267	$1,070	$0
MM	39312	City Of Robert Lee	2010-0417-MLM-E	COKE	8/13/2011	$28,940	$0	$0	$28,940
MM	40695	Krebs Utilities, Inc.	2010-1835-UTL-E	HARRIS	8/20/2011	$508	$0	$508	$0
MM	40601	Krebs Utilities, Inc.	2010-1753-UTL-E	HARRIS	8/20/2011	$452	$0	$452	$0
MM	40602	Krebs Utilities, Inc.	2010-1752-UTL-E	HARRIS	8/20/2011	$436	$0	$436	$0
MM	41681	HERNANDEZ, BEATRICE	2011-0826-WOC-E	JONES	8/27/2011	$210	$0	$210	$0
MM	40660	Harris County Water Corporation	2010-1803-UTL-E	HARRIS	8/27/2011	$315	$63	$252	$0
MM	40771	Country Terrace Water Company, Inc.	2010-1911-UTL-E	HARRIS	8/27/2011	$303	$60	$243	$0
MM	41682	WILSON, MELVIN E	2011-0789-WOC-E	HUNT	8/27/2011	$210	$0	$210	$0
MM	41670	WILLIAMS, LARRY R	2011-0795-WOC-E	JONES	8/27/2011	$210	$0	$210	$0
		Total for Multi-Media Programs : 111			**1,075,639**	**78,719**	**681,345**	**315,575**	**315,575**
		Total for all Programs : 1,628			**20,108,493**	**2,497,949**	**12,582,418**	**5,028,126**	

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset

Summary of SEPs:

Total Orders : 1628
Orders with SEPs : 222
Orders with SEPs % : 13.6
Orders with SEP Offset % : 28.6

* There are Multiple Respondent Names associated to this Case No.

Appendix 2: List of SEP's & SEP Projects - FY2011

Single Program

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	40863	Huntsman Petrochemical, LLC	08/13/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		SEP funds will be used by the Third-Party Recipient to purchase equipment (such as automated canister samplers), hardware, software, and licenses to enable the monitoring, and for the cost of operating, maintaining, and periodically upgrading or adding to these air monitoring stations along with ancillary equipment approved by TCEQ. Performing Party shall ensure that the data is validated and sent to TCEQ's Leading Environmental Analysis and Display (LEADS) system. All costs associated with the collection, transfer, and formatting of these data to be compatible with the LEADS system is the responsibility of the Third-Party Recipient.					4,000.00	4,000.00
AQ	41189	Flint Hills Resources Port Arthur, LLC	08/27/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		Conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency such as by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment.					4,000.00	4,000.00
AQ	40397	Motiva Enterprises LLC	05/08/2011	1.00:1	85,125.00	17,025.00	34,050.00	34,050.00	34,050.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to perform energy efficiency upgrade on public buildings and infrastructure. Specifically, SEP Funds may only be used for: 1) the cost of conducting energy efficiency audits; 2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); 3) the incremental cost of purchase of equipment or appliances that are more energy-efficient (versus the cost of purchasing 10nenergy efficient equipment or appliances); or 4) other direct costs authorized in advance by TCEQ. SEP Funds may only be used for the direct cost of performing this project and no portion will be spent on administrative costs. For items 2, 3, and 4 above, Performing Party shall submit a budget and proposals for expenditure to TCEQ for written approval prior to the use of SEP Funds.					34,050.00	34,050.00
AQ	41184	DCP Midstream, LP	08/13/2011	1.00:1	10,179.00	0.00	5,090.00	5,089.00	5,089.00
	POLLUTION PREVENTION		The contribution will be used to reimburse local school districts for the cost of retrofitting or replacing school buses with cleaner technology buses to reduce air pollution emissions.					5,089.00	5,089.00
AQ	39718	Veolia ES Technical Solutions, L.L.C.	12/04/2010	1.00:1	22,100.00	4,420.00	8,840.00	8,840.00	8,840.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP amount to the Third-Party Recipient named above. The contribution will be to the Southeast Texas Regional Planning Commission to be used for the West Port Arthur Home Energy Efficiency Program as set forth in the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Performing Party shall use SEP funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP funds.					8,840.00	8,840.00
AQ	40834	Southern Union Pipeline, Ltd.	07/31/2011	1.00:1	7,250.00	1,450.00	2,900.00	2,900.00	2,900.00
	POLLUTION PREVENTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists. Minimum Contribution: $1,500					2,900.00	2,900.00
AQ	40987	SABINA PETROCHEMICALS LLC	07/31/2011	1.00:1	44,000.00	8,800.00	17,600.00	17,600.00	17,600.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Air Research Center for the Flare Minimization and Air Quality Modeling project. The contribution will be used in accordance with the Supplemental Environmental Project executed on October 30, 2009, between the Third-Party Recipient and the TCEQ (the "Project"). Specifically, the SEP Offset Amount will be used for advanced modeling involving utilizing optimization and plant-wide dynamic simulation to cause reductions in flaring during turnaround operations at industrial facilities. Flaring during turnaround operations (startups and shutdowns) at industrial facilities is a substantial source of both volatile organic compounds (VOCs) and highly reactive volatile organic compounds (HRVOCs), and flaring results in considerable loss of energy and resources. Reductions in VOC and HRVOC emissions are expected to occur primarily through reducing the duration of turnar					17,600.00	17,600.00
AQ	39883	DCP Midstream, LP	03/07/2011	1.00:1	363,829.00	72,765.00	145,532.00	145,532.00	145,532.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					145,532.00	145,532.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	40312	Huntsman Petrochemical Corporation	07/02/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		SEP funds will be used by the Third-Party Recipient to purchase equipment (such as automated canister samplers), hardware, software, and licenses to enable the monitoring, and for the cost of operating, maintaining, and periodically upgrading or adding to these air monitoring stations along with ancillary equipment approved by TCEQ. Performing Party shall ensure that the data is validated and sent to TCEQ's Leading Environmental Analysis and Display (LEADS) system. All costs associated with the collection, transfer, and formatting of these data to be compatible with the LEADS system is the responsibility of the Third-Party Recipient.					4,000.00	4,000.00
AQ	38480	Turner Industries Group, L.L.C.	04/18/2011	1.00:1	18,125.00	3,625.00	7,250.00	7,250.00	7,250.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,250.00	7,250.00
AQ	40696	Valero Refining-Texas, L.P.	06/20/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists. Minimum Contribution: $1,500					4,000.00	4,000.00
AQ	40310	INEOS USA LLC	06/20/2011	1.00:1	411,776.00	82,355.00	164,711.00	164,710.00	164,710.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party Recipient shall use SEP funds to: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3)					164,710.00	164,710.00
AQ	39614	AET Inc Limited	08/27/2011	1.00:1	36,000.00	0.00	18,000.00	18,000.00	18,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The SEP Offset Amount shall be used to perform energy efficiency upgrades on public buildings and infrastructure. Specifically, the SEP Offset Amount may only be used for: 1) the cost of conducting energy efficiency audits; 2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); 3) the incremental cost of purchase of equipment or appliances that are more energy-efficient (versus the cost of purchasing non-energy efficient equipment or appliances); or 4) other direct costs authorized in advance and in writing by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs. For items 2, 3, and 4 above, the Third-Party Administrator shall submit a budget and proposals for expenditure to TCEQ for written approval prior to the use of the SEP Offset Amount.			18,000.00	18,000.00
AQ	39691	DCP Midstream, LP	02/20/2011	1.00:1	55,350.00	11,070.00	22,140.00	22,140.00	22,140.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.			22,140.00	22,140.00
AQ	40562	Sherwin Alumina, L.P.	05/08/2011	1.00:1	4,550.00	910.00	1,820.00	1,820.00	1,820.00
	POLLUTION PREVENTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists. Minimum Contribution: $1,500			1,820.00	1,820.00
AQ	40706	Flint Hills Resources Port Arthur, LLC	06/20/2011	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION PREVENTION		SEP Funds will be used to conduct home energy audits, to make repairs and upgrades to older homes, and to cover the incremental cost of replacing older energy-inefficient appliances with more energy-efficient ones for low-income homeowners in the West Port Arthur area. This project is an pollution reduction project that will result in a reduction of air pollutants in the airshed.			8,000.00	8,000.00
AQ	41213	LANXESS Corporation	08/27/2011	1.00:1	6,275.00	1,255.00	2,510.00	2,510.00	2,510.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Specifically, the SEP Offset Amount will be used to perform energy efficiency upgrades on public buildings and infrastructure. The SEP Offset Amount may only be used for: (1) the cost of conducting energy efficiency audits; (2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); (3) the incremental cost of purchase of equipment or appliances that are more energy-efficient (versus the cost of purchasing non-energy efficient equipment or appliances); or (4) other direct costs authorized in advance by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs. For items 2, 3, and 4 above, Performing Party shall submit a budget and proposals for expenditure to TCEQ for written approval prior to the use of SEP Funds. Modifications may include but are not limited to weatherization; energy-reduction modifications such a			2,510.00	2,510.00
AQ	40866	LyondellBasell Acetyls, LLC	07/31/2011	1.00:1	17,175.00	0.00	8,588.00	8,587.00	8,587.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.			8,587.00	8,587.00
AQ	40953	Enterprise Products Operating LLC	07/02/2011	1.00:1	2,625.00	525.00	1,050.00	1,050.00	1,050.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.			1,050.00	1,050.00
AQ	40313	ISP Technologies Inc.	05/08/2011	1.00:1	5,250.00	1,050.00	2,100.00	2,100.00	2,100.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					2,100.00	2,100.00
AQ	40352	Enterprise Products Operating LLC	03/19/2011	1.00:1	6,448.00	1,289.00	2,580.00	2,579.00	2,579.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment.					2,579.00	2,579.00
AQ	41182	City of Austin	08/13/2011	1.00:1	1,875.00	375.00	0.00	1,500.00	1,500.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to the Austin Parks Foundation for the Restoration and Rehabilitation of the Barton Springs Pool Bypass Tunnel. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Third-Party Recipient and the TCEQ (the "Project"). The deteriorated condition of the Barton Springs Pool Bypass tunnel results in a significant increase of pollutants from urban runoff into the pool. Specifically, this SEP will restore and rehabilitate the Barton Springs Pool bypass tunnel inlet grate and outlet valve by providing funds for the engineering design, materials and construction activities to repair the tunnel.					1,500.00	1,500.00
AQ	39643	Akzo Nobel Surface Chemistry LLC	02/05/2011	1.00:1	15,960.00	0.00	7,980.00	7,980.00	7,980.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality Funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					7,980.00	7,980.00
AQ	41164	TOTAL PETROCHEMICALS USA INC.	08/27/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		SEP Funds will be used to conduct home energy audits, to make repairs and upgrades to older homes, and to cover the incremental cost of replacing older energy-inefficient appliances with more energy-efficient ones for low-income homeowners in the West Port Arthur area. This project is an pollution reduction project that will result in a reduction of air pollutants in the airshed.					4,000.00	4,000.00
AQ	40329	The Dow Chemical Company	05/08/2011	1.00:1	96,975.00	19,395.00	38,790.00	38,790.00	38,790.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party Recipient shall use SEP funds to: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3)					38,790.00	38,790.00
AQ	40432	E. I. du Pont de Nemours and Company	04/18/2011	1.00:1	27,675.00	5,535.00	11,070.00	11,070.00	11,070.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All monies contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					11,070.00	11,070.00
AQ	40427	Chevron Phillips Chemical Company LP	04/18/2011	1.00:1	5,150.00	1,030.00	2,060.00	2,060.00	2,060.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.					2,060.00	2,060.00
AQ	39926	Gulf Coast Waste Disposal Authority	03/07/2011	1.00:1	17,100.00	3,420.00	0.00	13,680.00	13,680.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality Funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					13,680.00	13,680.00
AQ	38258	Mobil Chemical Company Inc.	05/08/2011	1.00:1	12,600.00	2,520.00	5,040.00	5,040.00	5,040.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					5,040.00	5,040.00
AQ	40047	Chevron Phillips Chemical Company LP	03/07/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.					4,000.00	4,000.00
AQ	39698	Formosa Plastics Corporation, Texas	12/04/2010	1.00:1	17,950.00	3,590.00	7,180.00	7,180.00	7,180.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas RC&D for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,180.00	7,180.00
AQ	39493	DCP Midstream, LP	09/26/2010	1.00:1	3,550.00	710.00	1,420.00	1,420.00	1,420.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Keep Odessa Beautiful for the Household Hazardous Waste, Tire Collection, and Recycling program to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will be used to provide citizens and schools with a no-cost safe and convenient opportunity to properly dispose of harmful chemicals, and to prevent illegal dumping of tires. The following types of materials will be accepted: batteries, oil and oil filters, paints, household and/or school chemicals, and used tires. The items collected in these events will be either reused or properly disposed. Citizens may 'reuse' unused portions of properly labeled and handled chemical products through the reusable materials exchange. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. This project will be administered in accordance with federal, state, and local environmental laws and regulations.			1,420.00	1,420.00
AQ	39574	Chevron Phillips Chemical Company LP	04/18/2011	1.00:1	235,330.00	47,066.00	94,132.00	94,132.00	94,132.00
	POLLUTION PREVENTION		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Benefit: Helps rid communities of the dangers and health threats associated with illegal tire sites. Eligible Counties: All counties in the state of Texas that are within the boundaries of one of the 23 RC&D Areas in the state of Texas.			94,132.00	94,132.00
AQ	40154	The Dow Chemical Company	03/07/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party Recipient shall use SEP funds to: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ.			4,000.00	4,000.00
AQ	40871	Houston Refining LP	07/31/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Performing Party shall use SEP Funds to perform energy efficiency upgrades on public buildings and infrastructure. Specifically, SEP Funds may only be used for: 1) the cost of conducting energy efficiency audits; 2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); 3) the incremental cost of purchase of more energy-efficient equipment or appliances (versus the cost of purchasing non-energy efficient equipment or appliances); or 4) other direct costs authorized in advance by TCEQ. Environmental Benefits: reduce fuel and electricity usage for heating and cooling and other day-to-day operations. These reductions will reduce emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel and generation of electricity.					4,000.00	4,000.00
AQ	39585	ConocoPhillips Company	11/15/2010	1.00:1	70,000.00	0.00	35,000.00	35,000.00	35,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative-fueled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					35,000.00	35,000.00
AQ	39367	Maximus Coffee Group, LP	11/15/2010	1.00:1	8,560.00	1,712.00	3,424.00	3,424.00	3,424.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Harris County for the Ambient Air Pollutants Monitoring Study as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to install or retrofit, operate, maintain, and potentially expand air monitoring stations in Harris County to continuously monitor ambient air for total non-methane hydrocarbons and hazardous air pollutants (HAPs). Specifically, SEP funds will be used to purchase equipment (such as automated canister samplers), hardware, software, and licenses to enable the monitoring. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,424.00	3,424.00
AQ	38788	Exxon Mobil Corporation	03/19/2011	1.00:1	60,000.00	0.00	30,000.00	30,000.00	30,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Respondent shall contribute the SEP offset Amount to the Third-Party Administrator named above. The contribution will be to Barbers Hill Independent School District (Barbers Hill ISD) for the Vehicle and Equipment Program. The contribution will be used in accordance with the Supplemental Environmental Project between Barbers Hill ISD and the Texas Commission on Environmental Quality (TCEQ). The Third-Party Administrator shall 1) retire current diesel-powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles/equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles/equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources.				30,000.00	30,000.00
AQ	39565	Exxon Mobil Corporation	04/18/2011	1.00:1	80,000.00	0.00	40,000.00	40,000.00	40,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.				40,000.00	40,000.00
AQ	41140	Century Asphalt, Ltd.	08/13/2011	1.00:1	6,500.00	1,300.00	2,600.00	2,600.00	2,600.00
	POLLUTION PREVENTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists. Minimum Contribution: $1,500				2,600.00	2,600.00
AQ	40519	Huntsman Petrochemical Corporation	05/08/2011	1.00:1	21,700.00	4,340.00	8,680.00	8,680.00	8,680.00
	POLLUTION PREVENTION		SEP funds will be used by the Third-Party Recipient to purchase equipment (such as automated canister samplers), hardware, software, and licenses to enable the monitoring, and for the cost of operating, maintaining, and periodically upgrading or adding to these air monitoring stations along with ancillary equipment approved by TCEQ. Performing Party shall ensure that the data is validated and sent to TCEQ's Leading Environmental Analysis and Display (LEADS) system. All costs associated with the collection, transfer, and formatting of these data to be compatible with the LEADS system is the responsibility of the Third-Party Recipient.				8,680.00	8,680.00
AQ	40043	Chevron Phillips Chemical Company LP	02/20/2011	1.00:1	23,250.00	4,650.00	9,300.00	9,300.00	9,300.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party Recipient shall use SEP funds to: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ.					9,300.00	9,300.00
AQ	40195	BASF FINA Petrochemicals Limited Partnership	04/18/2011	1.00:1	61,450.00	12,290.00	24,580.00	24,580.00	24,580.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					24,580.00	24,580.00
AQ	40167	Plant Process Equipment, Inc.	03/19/2011	1.00:1	1,530.00	306.00	612.00	612.00	612.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Galveston Bay Foundation to be used for the Galveston Bay Foundation "Marsh Mania" as set forth in the agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					612.00	612.00
AQ	40902	Shell Chemical LP	07/31/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Performing Party shall use SEP Funds to perform energy efficiency upgrades on public buildings and infrastructure. Specifically, SEP Funds may only be used for: 1) the cost of conducting energy efficiency audits; 2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); 3) the incremental cost of purchase of more energy-efficient equipment or appliances (versus the cost of purchasing non-energy efficient equipment or appliances); or 4) other direct costs authorized in advance by TCEQ. Environmental Benefits: reduce fuel and electricity usage for heating and cooling and other day-to-day operations. These reductions will reduce emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel and generation of electricity.					4,000.00	4,000.00
AQ	40010	Texmark Chemicals, Inc.	03/19/2011	1.00:1	21,625.00	4,325.00	8,650.00	8,650.00	8,650.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to The Sheltering Arms to be used for the Sheltering Arms Weatherization Assistance Program as set forth in the Agreement between the Third-Party Recipient and TCEQ. The SEP offset amount shall be used to perform energy efficiency upgrades on low-income homes in Harris County. Specifically, the SEP offset amount may only be used for: 1) purchase and installation of compact fluorescent light bulbs; 2) the incremental cost of replacement of energy-inefficient fans and refrigerators with energy-efficient models; 3) the incremental cost of replacement of energy-inefficient washers and dryers with energy-efficient models; 4) sheetrock repairs to sustain and protect new attic insulation; 5) floor repairs to prevent air leaks; 6) repairs to patches made to sheetrock during the addition of all new insulation; and 7) other direct costs authorized in advance by TCEQ.					8,650.00	8,650.00
AQ	39967	MEMC Pasadena, Inc.	02/05/2011	1.00:1	6,604.00	1,320.00	2,642.00	2,642.00	2,642.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality Funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					2,642.00	2,642.00
AQ	40565	United States Gypsum Company	05/08/2011	1.00:1	10,500.00	2,100.00	4,200.00	4,200.00	4,200.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Benefit: Helps rid communities of the dangers and health threats associated with illegal tire sites. Eligible Counties: All counties in the state of Texas that are within the boundaries of one of the 23 RC&D Areas in the state of Texas. Estimated Time to Complete: 12 months. Estimated Cost: $ 4,500 per collection event.			4,200.00	4,200.00
AQ	40065	Linde Gas North America LLC	05/08/2011	1.00:1	55,650.00	11,130.00	22,260.00	22,260.00	22,260.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.			22,260.00	22,260.00
AQ	38615	Davis Gas Processing, Inc.	05/22/2011	1.00:1	93,085.00	18,617.00	37,234.00	37,234.00	37,234.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			37,234.00	37,234.00
AQ	40842	ConocoPhillips Company	07/02/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party Recipient shall use SEP funds to: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3)			4,000.00	4,000.00
AQ	40190	Houston Refining LP	03/07/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.			4,000.00	4,000.00
AQ	37339	Valero Refining-Texas, L.P.	10/25/2010	1.00:1	291,649.00	0.00	145,825.00	145,824.00	145,824.00
	POLLUTION PREVENTION		The Respondent will contribute to Texas A&M University-Kingsville, Air Quality Monitoring in San Patricio County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas A&M University-Kingsville and the Texas Commission on Environmental Quality. The 3rd party will establish three air quality monitoring stations in the San Patricio Water District. The stations will consist of ambient air monitoring instruments, meteorological instruments, and ancillary equipment. The primary objective of these new monitoring stations is to provide continuous non-regulatory information on air quality. The stations will also generate data on background concentrations, pollutant transports from outside the air shed, and from the industrial district during the periods of predominant southeast to northwest wind patterns. The monitoring sites will be located at the Odem Raw Water Stations, Taft Texana Blending Station, and the San Patricio Country.			45,824.00	45,824.00
	POLLUTION PREVENTION		Project will repair or replace failing water systems or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000			100,000.00	100,000.00
AQ	40322	The Lubrizol Corporation	04/18/2011	1.00:1	9,075.00	1,815.00	3,630.00	3,630.00	3,630.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment.					3,630.00	3,630.00
AQ	40425	Delek Refining, Ltd.	05/08/2011	1.00:1	70,250.00	14,050.00	28,100.00	28,100.00	28,100.00
	POLLUTION PREVENTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists. Minimum Contribution: $1,500					28,100.00	28,100.00
AQ	39387	The Dow Chemical Company	10/25/2010	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality Funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					10,000.00	10,000.00
AQ	40514	Baytown Asphalt Materials, Ltd.	06/20/2011	1.00:1	2,750.00	550.00	1,100.00	1,100.00	1,100.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.			1,100.00	1,100.00
AQ	40744	Shell Chemical LP	06/20/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		-					4,000.00	4,000.00
AQ	40624	The Dow Chemical Company	05/22/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party Recipient shall use SEP funds to: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3)			4,000.00	4,000.00
AQ	40506	Exxon Mobil Corporation	05/08/2011	1.00:1	5,875.00	1,175.00	2,350.00	2,350.00	2,350.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.			2,350.00	2,350.00
AQ	41217	Houston Refining LP	08/27/2011	1.00:1	10,568.00	0.00	5,284.00	5,284.00	5,284.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.					5,284.00	5,284.00
AQ	38828	Ascend Performance Materials, LLC	07/31/2011	1.00:1	65,564.00	0.00	32,782.00	32,782.00	32,782.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party Recipient shall use SEP funds to: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3)					32,782.00	32,782.00
AQ	41299	Exxon Mobil Corporation	08/27/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.					4,000.00	4,000.00
AQ	40585	DCP Midstream, LP	05/08/2011	1.00:1	25,200.00	5,040.00	10,080.00	10,080.00	10,080.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Benefit: Helps rid communities of the dangers and health threats associated with illegal tire sites. Eligible Counties: All counties in the state of Texas that are within the boundaries of one of the 23 RC&D Areas in the state of Texas. Estimated Time to Complete: 12 months. Estimated Cost: $ 4,500 per collection event.					10,080.00	10,080.00
AQ	40693	Enterprise Products Operating LLC	05/22/2011	1.00:1	6,251.00	1,250.00	2,501.00	2,500.00	2,500.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.					2,500.00	2,500.00
AQ	40210	Shell Chemical LP	04/18/2011	1.00:1	21,346.00	0.00	10,673.00	10,673.00	10,673.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment.					10,673.00	10,673.00
AQ	40765	E. I. du Pont de Nemours and Company	06/20/2011	1.00:1	8,375.00	1,675.00	3,350.00	3,350.00	3,350.00
	POLLUTION PREVENTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists. Minimum Contribution: $1,500					3,350.00	3,350.00
AQ	39013	Ascend Performance Materials, LLC	08/27/2011	1.00:1	22,175.00	0.00	11,088.00	11,087.00	11,087.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ.					11,087.00	11,087.00
AQ	39873	Exxon Mobil Corporation	03/07/2011	1.00:1	26,950.00	5,390.00	10,780.00	10,780.00	10,780.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					10,780.00	10,780.00
AQ	39406	850 Pine Street, Inc.	11/15/2010	1.00:1	11,050.00	2,210.00	4,420.00	4,420.00	4,420.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Jefferson County Government to be used for the Cheek Community First Time Sewer Service for Low Income Home Owners project. Specifically, SEP monies will be used to provide first time sewer service for low-income residential customers in the Candlelight and Martel Subdivisions (Cheek Community) located in the western area of Jefferson County. This area has open sewage pits or poorly maintained septic systems which are a hazard to human health and the environment. SEP funds will be used to install wastewater infrastructure and a low pressure sewer system consisting of grinder pump stations located at each home. The project will be administered in accordance with federal, state, and local environmental laws and regulations.					4,420.00	4,420.00
AQ	40916	J-W Operating Company	08/27/2011	1.00:1	212,500.00	0.00	0.00	212,500.00	212,500.00
	POLLUTION PREVENTION		SEP funds will be used to construct, operate, maintain, and potentially expand a network of continuous ambient monitoring stations ("CAMS") that monitor both air toxics and ozone precursors.					212,500.00	212,500.00
AQ	39781	Prism Gas Systems I, L.P	02/05/2011	1.00:1	54,800.00	10,960.00	21,920.00	21,920.00	21,920.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					21,920.00	21,920.00
AQ	40694	Eastman Chemical Company	05/22/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists. Minimum Contribution: $1,500					4,000.00	4,000.00
AQ	38689	DCP Midstream, LP	03/07/2011	1.00:1	755,251.00	0.00	377,626.00	377,625.00	377,625.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					377,625.00	377,625.00
AQ	38141	Shell Oil Company	10/25/2010	1.00:1	51,570.00	0.00	25,785.00	25,785.00	25,785.00
	POLLUTION PREVENTION		The Respondents shall contribute the SEP offset amount to the Third-Party Recipient named above. The Contribution will be to Houston Regional Monitoring Corporation for the Houston Area Monitoring program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					25,785.00	25,785.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	39063	Exxon Mobil Corporation	10/15/2010	1.00:1	40,000.00	0.00	20,000.00	20,000.00	20,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The Contribution will be to Houston Regional Monitoring Corporation for the Houston Area Monitoring program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.				20,000.00	20,000.00
AQ	41104	Equistar Chemicals, LP	08/27/2011	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to perform energy efficiency upgrades on public buildings and infrastructure. Specifically, SEP Funds may only be used for: 1) the cost of conducting energy efficiency audits; 2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); 3) the incremental cost of purchase of more energy-efficient equipment or appliances (versus the cost of purchasing non-energy efficient equipment or appliances); or 4) other direct costs authorized in advance by TCEQ. Environmental Benefits: reduce fuel and electricity usage for heating and cooling and other day-to-day operations. These reductions will reduce emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel and generation of electricity.				8,000.00	8,000.00
AQ	39162	INEOS Nova, LLC	05/08/2011	1.00:1	10,250.00	2,050.00	4,100.00	4,100.00	4,100.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				4,100.00	4,100.00
AQ	37604	Albemarle Corporation	12/25/2010	1.00:1	12,690.00	0.00	6,345.00	6,345.00	6,345.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Performing party shall coordinate with local city and county government officials and private entities to clean up sites where tires have been disposed of illegally, or to conduct tire collection events where residents will be able to drop off tires for proper disposal or recycling.					6,345.00	6,345.00
AQ	39307	BASF FINA Petrochemicals Limited Partnership	09/26/2010	1.00:1	9,775.00	1,955.00	3,910.00	3,910.00	3,910.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be Southeast Texas Regional Planning Commission to be used for the West Port Arthur Home Energy Efficiency Program as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the Performing Party shall use SEP Funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP Funds.					3,910.00	3,910.00
AQ	39814	ISP Synthetic Elastomers LLC	12/04/2010	1.00:1	6,325.00	1,265.00	2,530.00	2,530.00	2,530.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP amount to the Third-Party Recipient named above. The contribution will be to the Southeast Texas Regional Planning Commission to be used for the Southeast Texas Regional Air Monitoring Network Ambient Air Monitoring Station as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and will have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					2,530.00	2,530.00
AQ	39580	ExxonMobil Oil Corporation	12/04/2010	1.00:1	19,200.00	3,840.00	7,680.00	7,680.00	7,680.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,680.00	7,680.00
AQ	38179	Exxon Mobil Corporation	10/15/2010	1.00:1	3,700.00	0.00	1,850.00	1,850.00	1,850.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		SEP funds will be used to install or retrofit, operate, maintain, and potentially expand air monitoring stations in Harris County to continuously monitor ambient air for total non-methane hydrocarbons and hazardous air pollutants (HAPs). Specifically, SEP funds will be used to purchase equipment (such as automated canister samplers), hardware, software, and licenses to enable the monitoring.					1,850.00	1,850.00
AQ	38906	XTO Energy Inc.	11/15/2010	1.00:1	237,247.00	0.00	118,624.00	118,623.00	118,623.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					118,623.00	118,623.00
AQ	39324	Chevron Phillips Chemical Company LP	10/15/2010	1.00:1	30,000.00	0.00	15,000.00	15,000.00	15,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					15,000.00	15,000.00
AQ	40689	Ascend Performance Materials, LLC	08/13/2011	1.00:1	33,200.00	6,640.00	13,280.00	13,280.00	13,280.00
	POLLUTION PREVENTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses.					13,280.00	13,280.00
AQ	39093	ConocoPhillips Company	09/26/2010	1.00:1	47,084.00	0.00	23,542.00	23,542.00	23,542.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					23,542.00	23,542.00
AQ	39241	Favelle Favco Cranes USA, Inc.	10/25/2010	1.00:1	3,345.00	669.00	1,338.00	1,338.00	1,338.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,338.00	1,338.00
AQ	39582	Midwest Wood Treating Inc	10/15/2010	1.00:1	12,000.00	2,400.00	4,800.00	4,800.00	4,800.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					4,800.00	4,800.00
AQ	39588	Cimarex Energy Co.	12/04/2010	1.00:1	6,536.00	1,307.00	2,615.00	2,614.00	2,614.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP amount to the Third-Party Recipient named above. The contribution will be to the Southeast Texas Regional Planning Commission to be used for the Southeast Texas Regional Air Monitoring Network Ambient Air Monitoring Station as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and will have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					2,614.00	2,614.00
AQ	40423	Southwest Shipyard, L.P.	03/19/2011	1.00:1	46,900.00	9,380.00	18,760.00	18,760.00	18,760.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment.					18,760.00	18,760.00
AQ	39492	ExxonMobil Oil Corporation	10/15/2010	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All monies contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,000.00	5,000.00
AQ	39538	McWane, Inc.	12/04/2010	1.00:1	73,168.00	14,633.00	29,268.00	29,267.00	29,267.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					29,267.00	29,267.00
AQ	39194	ExxonMobil Oil Corporation	11/15/2010	1.00:1	132,500.00	26,500.00	53,000.00	53,000.00	53,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All monies contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					53,000.00	53,000.00
AQ	39998	ExxonMobil Oil Corporation	03/19/2011	1.00:1	20,614.00	0.00	10,307.00	10,307.00	10,307.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All monies contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					10,307.00	10,307.00
AQ	40412	ExxonMobil Oil Corporation	04/18/2011	1.00:1	4,082.00	816.00	1,633.00	1,633.00	1,633.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		SEP funds will be used by the Third-Party Recipient to purchase equipment (such as automated canister samplers), hardware, software, and licenses to enable the monitoring, and for the cost of operating, maintaining, and periodically upgrading or adding to these air monitoring stations along with ancillary equipment approved by TCEQ. Performing Party shall ensure that the data is validated and sent to TCEQ's Leading Environmental Analysis and Display (LEADS) system. All costs associated with the collection, transfer, and formatting of these data to be compatible with the LEADS system is the responsibility of the Third-Party Recipient.					1,633.00	1,633.00
AQ	40398	Equistar Chemicals, LP	04/18/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.					4,000.00	4,000.00
AQ	39699	E. I. du Pont de Nemours and Company	03/19/2011	1.00:1	43,500.00	8,700.00	17,400.00	17,400.00	17,400.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be used by the City of Orange Alternative Fuel Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the SEP Offset Amount will be used to perform energy efficiency upgrades on public buildings and infrastructure. The SEP Offset Amount may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs.					17,400.00	17,400.00
AQ	39828	Enterprise Products Operating LLC	03/07/2011	1.00:1	22,150.00	0.00	11,075.00	11,075.00	11,075.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.					11,075.00	11,075.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	39224	Huntsman Petrochemical Corporation	10/25/2010	1.00:1	29,600.00	5,920.00	11,840.00	11,840.00	11,840.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be to the Southeast Texas Regional Planning Commission to be used for the Southeast Texas Regional Air Monitoring Network Ambient Air Monitoring Station as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and will have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.				11,840.00	11,840.00
AQ	40483	GB Biosciences Corporation	05/08/2011	1.00:1	9,850.00	1,970.00	3,940.00	3,940.00	3,940.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.				3,940.00	3,940.00
AQ	40954	The Dow Chemical Company	08/13/2011	1.00:1	30,000.00	0.00	15,000.00	15,000.00	15,000.00
	POLLUTION PREVENTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses.					15,000.00	15,000.00
AQ	40641	Equistar Chemicals, LP	06/20/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.					4,000.00	4,000.00
AQ	39727	Enterprise Products Operating LLC	12/25/2010	1.00:1	7,296.00	1,459.00	2,919.00	2,918.00	2,918.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.					2,918.00	2,918.00
AQ	39305	Valero Refining-Texas, L.P.	10/15/2010	1.00:1	233,000.00	46,600.00	93,200.00	93,200.00	93,200.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality Funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					93,200.00	93,200.00
AQ	37082	'OTAL PETROCHEMICALS USA INC.	05/08/2011	1.00:1	130,575.00	0.00	65,288.00	65,287.00	65,287.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Project will use funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology.					32,644.00	32,644.00
	POLLUTION REDUCTION		Conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency such as by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment.					32,643.00	32,643.00
AQ	40389	DCP Midstream, LP	02/05/2011	1.00:1	23,875.00	4,775.00	9,550.00	9,550.00	9,550.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					9,550.00	9,550.00
AQ	41116	E. I. du Pont de Nemours and Company	08/13/2011	1.00:1	20,484.00	4,096.00	8,194.00	8,194.00	8,194.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be used by the City of Orange Alternative Fuel Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the SEP Offset Amount will be used to perform energy efficiency upgrades on public buildings and infrastructure. The SEP Offset Amount may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs.					8,194.00	8,194.00
AQ	37885	'OTAL PETROCHEMICALS USA INC.	12/25/2010	1.00:1	13,275.00	2,655.00	5,310.00	5,310.00	5,310.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Energy Efficiency in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to perform energy efficiency upgrades on public buildings and infrastructure. Specifically, the SEP funds may only be used for: 1) the cost of conducting energy efficiency audits; 2) the incremental cost for construction or implementation of energy-efficiency upgrades; 3) the incremental cost of the purchase of more energy-efficient equipment or appliances; and/or 4) or other direct costs authorized in advance by TCEQ.					5,310.00	5,310.00
AQ	40962	LANXESS Corporation	07/31/2011	1.00:1	8,260.00	1,652.00	3,304.00	3,304.00	3,304.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Specifically, the SEP Offset Amount will be used to perform energy efficiency upgrades on public buildings and infrastructure. The SEP Offset Amount may only be used for: (1) the cost of conducting energy efficiency audits; (2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); (3) the incremental cost of purchase of equipment or appliances that are more energy-efficient (versus the cost of purchasing non-energy efficient equipment or appliances); or (4) other direct costs authorized in advance by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs. For items 2, 3, and 4 above, Performing Party shall submit a budget and proposals for expenditure to TCEQ for written approval prior to the use of SEP Funds. Modifications may include but are not limited to weatherization; energy-reduction modifications such as building envelope upgrades (cool roofs, exterior shading, optimized insulation and air sealing); installation of high-efficiency lighting fixtures and occupancy sensors for both lighting and HVAC; high-efficiency demand-controlled ventilation and energy-efficient boilers; more efficient exterior lighting and energy-efficient office equipment; replacing heating, ventilation, and cooling (HVAC) systems with more efficient boilers, motors, and variable-speed drives; reducing energy and maintenance costs by installing centralized energy management systems; lowering electric lighting and cooling loads and boosting productivity through increased use of daylighting; installation of LED traffic lights; and use of renewable energy sources. Performing Party shall quantify the environmental benefit of each project and submit the results of those calculations to TCEQ within 90 days of completion of each project.			3,304.00	3,304.00
AQ	39284	Aruba Petroleum, INC.	03/07/2011	1.00:1	35,500.00	0.00	0.00	35,500.00	35,500.00
	POLLUTION PREVENTION		SEP funds will be used to construct, operate, maintain, and potentially expand a network of continuous ambient monitoring stations ("CAMS") that monitor both air toxics and ozone precursors.					35,500.00	35,500.00
AQ	39490	Shell Chemical LP *	02/05/2011	1.00:1	40,000.00	0.00	20,000.00	20,000.00	20,000.00
	POLLUTION PREVENTION		The Respondents shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			20,000.00	20,000.00
AQ	39238	Motiva Enterprises LLC	10/25/2010	1.00:1	97,167.00	19,433.00	38,867.00	38,867.00	38,867.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

			POLLUTION PREVENTION	The Respondent shall contribute the SEP amount to the Third-Party Recipient named above. The contribution will be to the Southeast Texas Regional Planning Commission to be used for the West Port Arthur Home Energy Efficiency Program as set forth in the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Performing Party shall use SEP funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP funds.		38,867.00	38,867.00
AQ	39978	Flint Hills Resources, LP	02/20/2011	1.00:1	28,350.00	5,670.00	11,340.00	11,340.00	11,340.00
			POLLUTION PREVENTION	The Respondent shall contribute the SEP amount to the Third-Party Recipient named above. The contribution will be to the Southeast Texas Regional Planning Commission to be used for the West Port Arthur Home Energy Efficiency Program as set forth in the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Performing Party shall use SEP funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP funds.		11,340.00	11,340.00
AQ	39751	Flint Hills Resources, LP	02/05/2011	1.00:1	70,382.00	0.00	35,191.00	35,191.00	35,191.00
			POLLUTION PREVENTION	The Respondent shall contribute the SEP amount to the Third-Party Recipient named above. The contribution will be to the Southeast Texas Regional Planning Commission to be used for the West Port Arthur Home Energy Efficiency Program as set forth in the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Performing Party shall use SEP funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP funds.		35,191.00	35,191.00
AQ	40750	Huntsman Petrochemical Corporation	07/31/2011	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Air Research Center for the Flare Minimization and Air Quality Modeling project. The contribution will be used in accordance with the Supplemental Environmental Project executed on October 30, 2009, between the Third-Party Recipient and the TCEQ (the "Project"). Specifically, the SEP Offset Amount will be used for advanced modeling involving utilizing optimization and plant-wide dynamic simulation to cause reductions in flaring during turnaround operations at industrial facilities. Flaring during turnaround operations (startups and shutdowns) at industrial facilities is a substantial source of both volatile organic compounds (VOCs) and highly reactive volatile organic compounds (HRVOCs), and flaring results in considerable loss of energy and resources. Reductions in VOC and HRVOC emissions are expected to occur primarily through reducing the duration of turnarounds and through recycling or reuse of materials that would otherwise be flared. All dollars contributed will be used solely for the direct cost of the Project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations.					10,000.00	10,000.00
AQ	40884	The Lubrizol Corporation	07/02/2011	1.00:1	17,450.00	3,490.00	6,980.00	6,980.00	6,980.00
	POLLUTION PREVENTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists. Minimum Contribution: $1,500					6,980.00	6,980.00
AQ	41247	Huntsman Petrochemical Corporation	08/27/2011	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Air Research Center for the Flare Minimization and Air Quality Modeling project. The contribution will be used in accordance with the Supplemental Environmental Project executed on October 30, 2009, between the Third-Party Recipient and the TCEQ (the "Project"). Specifically, the SEP Offset Amount will be used for advanced modeling involving utilizing optimization and plant-wide dynamic simulation to cause reductions in flaring during turnaround operations at industrial facilities. Flaring during turnaround operations (startups and shutdowns) at industrial facilities is a substantial source of both volatile organic compounds (VOCs) and highly reactive volatile organic compounds (HRVOCs), and flaring results in considerable loss of energy and resources. Reductions in VOC and HRVOC emissions are expected to occur primarily through reducing the duration of turnar					8,000.00	8,000.00
AQ	41099	Flint Hills Resources Port Arthur, LLC	08/27/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		Conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency such as by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment.					4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	41110	Chevron Phillips Chemical Company LP	08/13/2011	1.00:1	70,000.00	0.00	35,000.00	35,000.00	35,000.00
	POLLUTION PREVENTION		SEP Funds will be used to conduct home energy audits, to make repairs and upgrades to older homes, and to cover the incremental cost of replacing older energy-inefficient appliances with more energy-efficient ones for low-income homeowners in the West Port Arthur area. This project is an pollution reduction project that will result in a reduction of air pollutants in the airshed.					35,000.00	35,000.00
AQ	39390	Exxon Mobil Corporation	10/25/2010	1.00:1	40,000.00	0.00	20,000.00	20,000.00	20,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					20,000.00	20,000.00
AQ	40180	OTAL PETROCHEMICALS USA INC.	07/31/2011	1.00:1	213,972.00	42,794.00	85,589.00	85,589.00	85,589.00
	POLLUTION PREVENTION		SEP funds will be used by the Third-Party Recipient to purchase equipment (such as automated canister samplers), hardware, software, and licenses to enable the monitoring, and for the cost of operating, maintaining, and periodically upgrading or adding to these air monitoring stations along with ancillary equipment approved by TCEQ. Performing Party shall ensure that the data is validated and sent to TCEQ's Leading Environmental Analysis and Display (LEADS) system. All costs associated with the collection, transfer, and formatting of these data to be compatible with the LEADS system is the responsibility of the Third-Party Recipient.					85,589.00	85,589.00
AQ	38941	Exxon Mobil Corporation	03/19/2011	1.00:1	6,325.00	0.00	3,163.00	3,162.00	3,162.00
	POLLUTION REDUCTION		Respondent shall contribute the SEP offset Amount to the Third-Party Administrator named above. The contribution will be to Barbers Hill Independent School District (Barbers Hill ISD) for the Vehicle and Equipment Program. The contribution will be used in accordance with the Supplemental Environmental Project between Barbers Hill ISD and the Texas Commission on Environmental Quality (TCEQ). The Third-Party Administrator shall 1) retire current diesel-powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles/equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles/equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources.					3,162.00	3,162.00
AQ	39247	E. I. du Pont de Nemours and Company	11/15/2010	1.00:1	30,050.00	6,010.00	12,020.00	12,020.00	12,020.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					12,020.00	12,020.00
AQ	40212	City of Fort Worth	03/19/2011	1.00:1	15,900.00	3,180.00	0.00	12,720.00	12,720.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					12,720.00	12,720.00
AQ	39330	Exxon Mobil Corporation	09/26/2010	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP Funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.					4,000.00	4,000.00
AQ	39952	INEOS USA LLC	03/07/2011	1.00:1	70,000.00	0.00	35,000.00	35,000.00	35,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by Brazoria County for the Brazoria County Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party Recipient shall use SEP funds to: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ.					35,000.00	35,000.00
AQ	39514	Chevron Phillips Chemical Company LP	02/05/2011	1.00:1	527,900.00	105,580.00	211,160.00	211,160.00	211,160.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					211,160.00	211,160.00
AQ	40418	Shell Oil Company	06/20/2011	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. Environmental Benefits: Replacement of gasoline and diesel powered lawnmowers, heavy equipment, and vehicles with lower-emission items will reduce air pollution emissions of particulate matter (PM), volatile organic carbon (VOC) compounds, nitrogen oxides (NOx), and other pollutants associated with the combustion of fuel.					4,000.00	4,000.00
AQ	40922	FAMCOR Oil, Inc.	07/31/2011	1.00:1	30,000.00	6,000.00	12,000.00	12,000.00	12,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses.					12,000.00	12,000.00
IHW	38579	US Ecology Texas, Inc.	12/25/2010	1.00:1	54,600.00	10,920.00	21,840.00	21,840.00	21,840.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					21,840.00	21,840.00
IHW	40362	Munro Dry Cleaning Company	05/08/2011	1.00:1	6,525.00	1,305.00	2,610.00	2,610.00	2,610.00
	POLLUTION PREVENTION		Project will coordinate with city and/or county government for hte clean up of sites where trash and debris has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified, there is no preexisting obligation to clean up the site by the owner or the government, and reasonable efforts have already been taken to prevent the dumping. SEP funds shall be used for the direct cost of collection and disposal of the trash and debris. Benefit: Help rid communities of the dangers and health threats associated with non-regulated trash dumps which contaminate air and water, and harbor disease carrying animals and insects.					2,610.00	2,610.00
IHW	39340	Cemex Cement of Texas, L.P. *	08/27/2011	1.00:1	23,850.00	0.00	11,925.00	11,925.00	11,925.00
	CLEAN UP		Respondent shall coordinate with local city and county government officials and private entities to clean up sites where tires have been disposed of illegally, or to conduct tire collection events where residents will be able to drop off tires for proper disposal or recycling. Eligible tire cleanup sites will be limited to areas where a responsible party cannot be identified or where there is no preexisting obligation to clean up the site by the owner or government and where reasonable efforts have been made to prevent the dumping. SEP monies will be used for the direct cost of collection and disposal of tires and debris.					11,925.00	11,925.00
IHW	37853	Momentive Specialty Chemicals, Inc.	10/15/2010	1.00:1	79,600.00	0.00	39,800.00	39,800.00	39,800.00
	POLLUTION PREVENTION		Project shall coordinate collection events for local residents to bring in household hazardous waste such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers for proper disposal. Where available, the projects may also offer electronics collection and recycling. SEP funds shall be used for collection, recycling and disposal.					19,900.00	19,900.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Respondent shall contribute to Third Party Recipient and contribution will be used to clean up sites where tires have been disposed of illegally. The SEP Offset Amount will be used to pay for the labor and disposal costs associated with proper clean up and disposal of abandoned tires. Eligible cleanup sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. Any SEP Offset Amount remaining after completion of this project may, upon approval of the Executive Director, be applied to another approved RC&D project. Respondent shall also contribute to Third Party Recipient for Household Hazardos Waste collection whereby residents shall be allowed to bring household hazardous waste to the collection site for proper disposal. Specifically, the SEP Offset Amount will pay for the labor and disposal costs associated with properly disposing of paint, thinners, pesticides, oil and gas, corrosive cleaners, fertilizers, and other wastes. Citizens will not be charged disposal fees. The project will be administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations.					19,900.00	19,900.00
IHW	40588	Diamond Shamrock Refining Company, L.P.	08/27/2011	1.00:1	103,075.00	20,615.00	41,230.00	41,230.00	41,230.00
	POLLUTION PREVENTION		Project will repair or replace failing water systems or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					41,230.00	41,230.00
IHW	40000	Formosa Plastics Corporation, Texas	02/20/2011	1.00:1	67,675.00	13,535.00	27,070.00	27,070.00	27,070.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to the National Audubon Society for the Sundown Sanctuary Island Anti-erosion, Re-vegetation and Pest Control Project. The Sundown Island and four other small coastal islands located off Port O'Connor are major sites for nesting colonial waterbirds. These islands are increasingly subject to erosion and consequent land loss due to an increasing number of vessels, storm winds and surges, etc. Texas coastal sanctuary islands in this area host one of the largest roseate spoonbill, reddish egret and brown pelican colonies in the U.S. Colonial. The SEP offset amount will be used to restore the size of the islands utilizing dredge spoil, conduct re-vegetation using native plants, and treat vegetation to control pest populations. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The Respondent shall not profit from this SEP in any manner. The Respondent certifies that it has no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					27,070.00	27,070.00
IHW	40327	Shell Oil Company	05/08/2011	1.00:1	97,020.00	19,404.00	38,808.00	38,808.00	38,808.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

			POLLUTION PREVENTION	Contributions will be used in accordance with the Supplemental Environmental Project Agreement between the Armand Bayou Nature Center and the Texas Commission on Environmental Quality. The tallgrass prairie was once a common ecosystem in Texas and the United States. Today more than 99% of this habitat has been lost and the remainder is highly fragmented and severely threatened by exotic species and development. Prescribed burning is one stewardship tool used to maintain a tallgrass prairie ecosystem. If the prairie is not maintained, it can be destroyed by invasive species which primarily include the Chinese Tallow tree and other woody plants. Historically, prairies were managed by grazing, natural fires set by lightning, or fires set by Native Americans to aid in their hunter-gatherer lifestyle. ABNC must employ prescribed burning methods and can not use more natural stewardship tools due to its location in the center of a highly urbanized and industrialized area. ABNC=s stewards		38,808.00	38,808.00
IHW	39785	Intergulf Corporation	08/27/2011	1.00:1	52,600.00	0.00	26,300.00	26,300.00	26,300.00
			ENVIRONMENTAL ENHANCEMENT	The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Armand Bayou Nature Center to be used for the Coastal Tall Grass Management-Prescribed Burn Program and Prairie Restoration Project Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.		13,150.00	13,150.00
			ENVIRONMENTAL ENHANCEMENT	the SEP Offset Amount will be used to restore shoreline elevations, grow plants for shoreline restoration, and plant new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The higher elevation can then be planted with emergent vegetation. The SEP Offset Amount will be used to pay for the direct cost of the implementation of the project, including material, equipment and labor costs.		13,150.00	13,150.00
IHW	38720	Exxon Mobil Corporation	02/05/2011	1.00:1	69,600.00	13,920.00	27,840.00	27,840.00	27,840.00
			POLLUTION PREVENTION	The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.		27,840.00	27,840.00
IHW	40762	Holly Energy Partners - Operating, L.P.	07/02/2011	1.00:1	30,350.00	6,070.00	12,140.00	12,140.00	12,140.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					12,140.00	12,140.00
IHW	38848	Southwest Shipyard, L.P.	09/26/2010	1.00:1	397,856.00	79,571.00	159,143.00	159,142.00	159,142.00
		POLLUTION PREVENTION	The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Armand Bayou Nature Center to be used for the Coastal Tall Grass Management-Prescribed Burn Program and Prairie Restoration Project Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.					159,142.00	159,142.00
IHW	36502	Valero Refining-Texas, L.P.	10/15/2010	1.00:1	38,688.00	0.00	19,344.00	19,344.00	19,344.00
		POLLUTION REDUCTION	Performing Party is developing a 162-acre nature park on the shores of Oso Bay (the ¿Property¿). The Oso Conservation Interpretive Park will include a nature center building, interpretive trails, and significant habitat for wildlife (enhanced through wetland construction, wetland restoration, and invasive species control). The Property already contains wetlands, although some of the wetland complexes have been degraded due to poor rangeland management. Performing Party shall use SEP Funds to assist in developing the park and the nature center building to the U.S. Green Building Council¿s LEED (Leadership in Energy and Environmental Design (LEED) Green Building Rating System¿) standards.					19,344.00	19,344.00
MSW	40927	City of Big Lake	07/31/2011	1.00:1	3,937.00	787.00	0.00	3,150.00	3,150.00
		POLLUTION PREVENTION	Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					3,150.00	3,150.00
MSW	39780	City of Newton	05/08/2011	1.00:1	7,000.00	1,400.00	0.00	5,600.00	5,600.00
		POLLUTION REDUCTION	Respondent shall perform an illegal trash dump cleanup along Meek Street between MLK Street and State Highway 87 and also along Sylvester Street northwest of MLK Street (the "project") in Newton County, Texas. The project will utilize city crews and heavy equipment to collect and haul away discarded miscellaneous household items such as dilapidated furniture, broken appliances from the two sites. The collected waste will be transported to the Dewey Solid Waste Landfill, in Deweyville, Newton County, Texas.					5,600.00	5,600.00
MSW	35798	City of Kingsville	12/25/2010	1.00:1	80,625.00	0.00	0.00	80,625.00	80,625.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					40,312.00	40,312.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					40,313.00	40,313.00
PST	41039	City of Arlington	08/27/2011	1.00:1	5,000.00	1,000.00	0.00	4,000.00	4,000.00
	CLEAN UP		Respondent shall cleanup illegally dumped waste located at 32.78.812N - 97.13.976W, on Greenbelt Road along the Trinity River on the edge of River Legacy Park and install a fence to help prevent future illegal dumping (the "Project"). Respondent shall bid for contractors to remove and haul away items such as an old boat, dilapidated roof and other bulky waste items and to install a fence along Greenbelt Road. In addition to the fence, Respondent shall erect "No Dumping" signs to discourage future dumping and shall post a sign in a conspicuous location to advertise that the cleanup was performed as a Supplemental Environmental Project as settlement of an enforcement action with TCEQ.					4,000.00	4,000.00
PST	41103	Allied Waste Systems, Inc.	08/27/2011	1.00:1	14,368.00	2,873.00	5,748.00	5,747.00	5,747.00
	POLLUTION PREVENTION		Project will coordinate with city and/or county government for hte clean up of sites where trash and debris has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified, there is no preexisting obligation to clean up the site by the owner or the government, and reasonable efforts have already been taken to prevent the dumping. SEP funds shall be used for the direct cost of collection and disposal of the trash and debris. Benefit: Help rid communities of the dangers and health threats associated with non-regulated trash dumps which contaminate air and water, and harbor disease carrying animals and insects. Eligible Counties: Statewide Minimum Contribution: $2,000					5,747.00	5,747.00
PST	40991	City of Grapevine	07/31/2011	1.00:1	1,875.00	375.00	0.00	1,500.00	1,500.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	Respondent shall hold a one-day event for the collection of used tires for proper disposal (the "Project"). The event will be advertised in the local newspaper of largest circulation and all include the required enforcement statement. Bids for an authorized tire contractor will be solicited and provided. City personnel will be used to direct traffic and assist with the collection of tires. Citizens will be invited to drop off tires at the collection site located at 501 Shady Brook Drive, Grapevine, Texas. The contractor will pick up and transport the tires to a proper disposal.					1,500.00	1,500.00
PST	40974	WTG Fuels, Inc.	07/02/2011	1.00:1	1,875.00	375.00	750.00	750.00	750.00
		POLLUTION PREVENTION	Contributions will be used to pay for labor and materials costs associated with implementing the Marsh Mania Project, which include restoring shoreline elevations, growing plnats for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment ot grae an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water.					750.00	750.00
PWS	39878	City of Cockrell Hill	03/07/2011	1.00:1	2,430.00	0.00	0.00	2,430.00	2,430.00
		POLLUTION PREVENTION	The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.					2,430.00	2,430.00
WQ	39914	City of Kilgore	05/22/2011	1.00:1	25,704.00	5,140.00	0.00	20,564.00	20,564.00
		POLLUTION REDUCTION	The Respondent shall hold two one-day events for the collection, recycling, or proper disposal of residential electronic waste ("E-waste") consisting of computers, cell phones, scanners and televisions; and residential universal waste ("U-waste") consisting of household batteries, florescent light bulbs and non-empty aerosol cans. The Respondent shall offer a designated drop-off location where the public can drop off materials for disposal or recycling at no cost to the citizens. The events will be advertised in a local newspaper to increase public awareness of and participation in the events.					20,564.00	20,564.00
WQ	39767	Texas Department of Transportation	12/04/2010	1.00:1	3,060.00	612.00	0.00	2,448.00	2,448.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Unauthorized Trash Dump Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,448.00	2,448.00
WQ	40567	City of San Augustine	07/02/2011	1.00:1	37,975.00	7,595.00	0.00	30,380.00	30,380.00
	POLLUTION PREVENTION		Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					30,380.00	30,380.00
WQ	39527	MeadWestvaco Texas, L.P.	11/15/2010	1.00:1	28,361.00	5,672.00	11,344.00	11,345.00	11,345.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					11,345.00	11,345.00
WQ	39821	Rancho Sienna KC, LP	02/05/2011	1.00:1	4,500.00	900.00	1,800.00	1,800.00	1,800.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Unauthorized Trash Dump Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,800.00	1,800.00
WQ	38830	City of Edinburg	09/26/2010	1.00:1	60,900.00	0.00	0.00	60,900.00	60,900.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no portion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.					30,450.00	30,450.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					30,450.00	30,450.00
WQ	40438	Hamshire-Fannett Independent School District	03/19/2011	1.00:1	6,660.00	1,332.00	0.00	5,328.00	5,328.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Jefferson County Government to be used for the Cheek Community First Time Sewer Service for Low Income Home Owners project. Specifically, SEP monies will be used to provide first time sewer service for low-income residential customers in the Candlelight and Martel Subdivisions (Cheek Community) located in the western area of Jefferson County. This area has open sewage pits or poorly maintained septic systems which are a hazard to human health and the environment. SEP Funds will be used to install wastewater infrastructure and a low pressure sewer system consisting of grinder pump stations located at each home. The project will be administered in accordance with federal, state, and local environmental laws and regulations.					5,328.00	5,328.00
WQ	40733	Veolia ES Technical Solutions, L.L.C.	06/20/2011	1.00:1	11,500.00	2,300.00	4,600.00	4,600.00	4,600.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Benefit: Helps rid communities of the dangers and health threats associated with illegal tire sites. Eligible Counties: All counties in the state of Texas that are within the boundaries of one of the 23 RC&D Areas in the state of Texas. Estimated Time to Complete: 12 months. Estimated Cost: $ 4,500 per collection event.			4,600.00	4,600.00
WQ	37788	City of Godley	04/18/2011	1.00:1	44,750.00	0.00	0.00	44,750.00	44,750.00
	POLLUTION PREVENTION		Project shall coordinate collection events for local residents to bring in household hazardous waste such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers for proper disposal. Where available, the projects may also offer electronics collection and recycling. SEP funds shall be used for collection, recycling and disposal.					18,000.00	18,000.00
	POLLUTION REDUCTION		Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system.					26,750.00	26,750.00
WQ	40880	City of Cleveland	07/02/2011	1.00:1	7,600.00	1,520.00	0.00	6,080.00	6,080.00
	POLLUTION PREVENTION		Project will repair or replace failing water systems or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					6,080.00	6,080.00
WQ	40136	City of Uvalde	05/08/2011	1.00:1	8,400.00	1,680.00	0.00	6,720.00	6,720.00
	ENVIRONMENTAL RESTORATION		The Respondent shall replant the Cooks Slough Nature Park constructed wetland, which is a freshwater marsh with new emergent plantings including approximately one-thousand cattails (Typha latigolia) and an equal number of soft stem bulrushes (Scirpus validus). Water levels will be lowered to allow for proper planting. Plantings will be made in the shallow areas of the wetland following the seasonal departure of migratory waterfowl from the existing wetland area. Wetlands provide productive ecosystems that are rich in organic matter and nutrients which support organisms within the wetland and can be effective in improving the water quality in area lakes, rivers, and estuaries. Improving wetland vegetation impacts the productivity of these systems by supporting waterfowl and other wildlife, as well as capturing sediments, and filtering pollutants, which improves water quality.					6,720.00	6,720.00
WQ	39163	Town of Little Elm	04/18/2011	1.00:1	12,225.00	2,445.00	0.00	9,780.00	9,780.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall conduct two city-wide pharmaceutical collection events to provide city-wide collection and proper disposal of pharmaceuticals at no cost to the public. The events will include collection and proper disposal of pharmaceuticals, including those that may be considered to have endocrine disrupting effects, from citizens in the Town of Little Elm and surrounding communities. This SEP will provide a discernible environmental benefit by providing proper and safe disposal of harmful chemicals that can leach into the soil, water, and air. The events are designed to help alleviate the threat to wildlife posed by improperly disposed pharmaceuticals, which can cause endocrine disruption and affect other biological processes.					9,780.00	9,780.00
WQ	40073	City of Odem	06/20/2011	1.00:1	5,495.00	0.00	0.00	5,495.00	5,495.00
	POLLUTION REDUCTION		Respondent shall perform a waterway cleanup project (the "project") along Peter Swale Creek, in the Bayside Watershed, a tributary to the Aransas River, in San Patricio County, Texas. The project will remove illegally discarded bulky municipal waste including but not limited to abandoned tires, dilapidated furniture, broken appliances, animal carcasses, and trash. The project will be performed at the intersection of County Road 1694 and County Road 2269 in San Patricio County, Texas.					5,495.00	5,495.00
WQ	40728	Vam USA LLC	06/20/2011	1.00:1	71,424.00	0.00	35,712.00	35,712.00	35,712.00
	POLLUTION PREVENTION		Contributions will be used in accordance with the Supplemental Environmental Project Agreement between the Armand Bayou Nature Center and the Texas Commission on Environmental Quality. The tallgrass prairie was once a common ecosystem in Texas and the United States. Today more than 99% of this habitat has been lost and the remainder is highly fragmented and severely threatened by exotic species and development. Prescribed burning is one stewardship tool used to maintain a tallgrass prairie ecosystem. If the prairie is not maintained, it can be destroyed by invasive species which primarily include the Chinese Tallow tree and other woody plants. Historically, prairies were managed by grazing, natural fires set by lightning, or fires set by Native Americans to aid in their hunter-gatherer lifestyle. ABNC must employ prescribed burning methods and can not use more natural stewardship tools due to its location in the center of a highly urbanized and industrialized area. ABNC=s stewards					17,856.00	17,856.00
	POLLUTION PREVENTION		Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will pay for materials, supplies, disposal costs and transportation costs directly associated with the clean up of trash.					17,856.00	17,856.00
WQ	40820	City of Big Lake	06/20/2011	1.00:1	11,934.00	0.00	0.00	11,934.00	11,934.00
	POLLUTION PREVENTION		Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					11,934.00	11,934.00
WQ	39654	City of New Deal	10/25/2010	1.00:1	7,670.00	1,534.00	0.00	6,136.00	6,136.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,136.00	6,136.00
WQ	41030	City of Kingsville	08/13/2011	1.00:1	10,600.00	0.00	0.00	10,600.00	10,600.00
	POLLUTION PREVENTION		Project will repair or replace failing water systems or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					10,600.00	10,600.00
WQ	40409	City of Arlington	06/20/2011	1.00:1	7,500.00	0.00	0.00	7,500.00	7,500.00
	POLLUTION REDUCTION		Respondent shall perform a cleanup in Lake Arlington in the Village Creek Watershed, a tributary of the West Fork Trinity River on the western border of Arlington just north of Interstate 20. The specific locations for the freshwater cleanup include 3512 Lake Powell and 3502 Yacht Club Court (the "project").					7,500.00	7,500.00
WQ	40228	Comal County	06/20/2011	1.00:1	1,875.00	375.00	0.00	1,500.00	1,500.00
	POLLUTION PREVENTION		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Benefit: Helps rid communities of the dangers and health threats associated with illegal tire sites. Eligible Counties: All counties in the state of Texas that are within the boundaries of one of the 23 RC&D Areas in the state of Texas. Estimated Time to Complete: 12 months. Estimated Cost: $ 4,500 per collection event.					1,500.00	1,500.00
WQ	40063	Port O'Connor Municipal Utility District	02/20/2011	1.00:1	5,280.00	1,056.00	0.00	4,224.00	4,224.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to National Audubon Society for the Sundown Sanctuary Island Anti-erosion, Re-vegetation and Pest Control Project. The Sundown Island and four other small coastal islands located off Port O'Connor are major sites for nesting colonial waterbirds. These islands are increasingly subject to erosion and consequent land loss due to an increasing number of vessels, storm winds and surges, etc. Texas coastal sanctuary islands in this area host one of the largest roseate spoonbill, reddish egret and Brown pelican colonies in the U.S. Colonial. The SEP offset amount will be used to restore the size of the islands utilizing dredge spoil, conduct revegetatation using native plants, and treat vegetation to control pest populations. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The Respondent shall not profit from this SEP in any manner. The Respondent certifies that it has no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.				4,224.00	4,224.00
WQ	40932	The Lubrizol Corporation	08/13/2011	1.00:1	35,800.00	7,160.00	14,320.00	14,320.00	14,320.00
	POLLUTION PREVENTION		Contributions will be used in accordance with the Supplemental Environmental Project Agreement between the Armand Bayou Nature Center and the Texas Commission on Environmental Quality. The tallgrass prairie was once a common ecosystem in Texas and the United States. Today more than 99% of this habitat has been lost and the remainder is highly fragmented and severely threatened by exotic species and development. Prescribed burning is one stewardship tool used to maintain a tallgrass prairie ecosystem. If the prairie is not maintained, it can be destroyed by invasive species which primarily include the Chinese Tallow tree and other woody plants. Historically, prairies were managed by grazing, natural fires set by lightning, or fires set by Native Americans to aid in their hunter-gatherer lifestyle. ABNC must employ prescribed burning methods and can not use more natural stewardship tools due to its location in the center of a highly urbanized and industrialized area. ABNC=s stewards				14,320.00	14,320.00
WQ	39871	Texas Department of Transportation	03/07/2011	1.00:1	3,900.00	780.00	0.00	3,120.00	3,120.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				3,120.00	3,120.00
WQ	40909	San Antonio Water System	08/13/2011	1.00:1	22,500.00	0.00	0.00	22,500.00	22,500.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Performing Party shall establish, operate and maintain water quality monitoring stations in streams, lakes, rivers, or other water bodies within one hundred miles of San Marcos, Texas. The stations will consist of ambient water quality monitoring instruments, meteorological instruments, and ancillary equipment. The primary objective of these new monitoring stations is to provide continuous monitoring of area water quality. The information collected will be non-regulatory, and will be used to monitor the quality and safety of Texas surface waters, and to asses the state of the environment with real-time or near real-time monitoring data. SEP monies will be used to pay for the instrumentation, installation, and maintenance and/or operation of the instrumentation, data validation, software license, and web server costs.					22,500.00	22,500.00
WQ	36948	City of Chico	10/25/2010	1.00:1	208,475.00	0.00	0.00	208,475.00	208,475.00
	POLLUTION REDUCTION		The Respondent shall provide first-time wastewater service to approximately 12 or more low-income residences that comply with the parameters of this SEP, up to the SEP Offset Amount for SEP No. 1 that have failing or inadequately designed septic systems, at no cost to the residents.					200,000.00	200,000.00
	POLLUTION REDUCTION		Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies.					8,475.00	8,475.00
WQ	39446	City of Omaha	07/02/2011	1.00:1	9,020.00	0.00	0.00	9,020.00	9,020.00
	CLEAN UP		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") to be used for the Cleanup of Unauthorized Trash Dumps program as set forth in an agreement between the Third-Party Recipient and the TCEQ (the "Project"). Specifically, the SEP Offset Amount will be used to coordinate with city and county government officials and private entities to clean up sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be identified, where there is no pre-existing obligation to clean up the site by the owner or the government, and where reasonable efforts have already been taken to prevent the dumping. The SEP Offset Amount may be used for the direct cost of collection and disposal or recycling of debris. Any SEP Offset Amount remaining after completion of the Project may, upon approval of the Executive Director, be applied to another approved RC&D project.					9,020.00	9,020.00
WQ	40686	Vopak Terminal Galena Park, Inc.	07/02/2011	1.00:1	17,640.00	0.00	8,820.00	8,820.00	8,820.00
	POLLUTION PREVENTION		Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will pay for materials, supplies, disposal costs and transportation costs directly associated with the clean up of trash.					8,820.00	8,820.00
WQ	40193	City of San Marcos	03/19/2011	1.00:1	3,750.00	750.00	0.00	3,000.00	3,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Wenzel Tract Quarry is on an 85-acre property in Hays County, acquired by the Hill Country Conservancy and City of Austin to serve as an aquifer enhancement area for the Edwards Aquifer. This project involves using the quarry to capture and hold diverted storm flow until it can be absorbed or recharged into the aquifer. It has been estimated that the quarry could divert up to 275 acre feet of storm runoff into the aquifer annually. This would help protect against low or cessation of flow to Barton Springs, which is comprised of four springs that provide the only known habitat for two species of Plethodontid salamanders, Eurycea sosorum, the Barton Springs Salamander, and Eurycea waterlooensis, the Austin Blind Salamander. Eurycea sosorum was federally listed as endangered in 1998 and Eurycea waterlooensis is being evaluated for listing by the United States Fish and Wildlife Service. Additionally, the quarry is expected to attract nesting ducks and other waterfowl through mudflats and shallow water retention areas. Performing Party shall use SEP Funds on the property to: 1) Remove invasive plants; 2) provide native plantings; 3) perform water sampling and analysis; 4) create mudflats and shallow water retention areas; 5) provide nesting structures for birds; 6) restore and enhance wetlands; and 7) construct diversion channel to capture storm flow for aquifer recharge enhancement.				3,000.00	3,000.00
WQ	39668	City of New Waverly	11/15/2010	1.00:1	2,040.00	408.00	0.00	1,632.00	1,632.00
	POLLUTION PREVENTION		The Respondent shall contribute to SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Unauthorized Trash Dump Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				1,632.00	1,632.00
WQ	39900	Gulf Coast Waste Disposal Authority	02/05/2011	1.00:1	14,175.00	2,835.00	0.00	11,340.00	11,340.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Galveston Bay Foundation to be used for the Galveston Bay Foundation "Marsh Mania" as set forth in the agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.				11,340.00	11,340.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	25652	City of Franklin	02/05/2011	1.00:1	47,310.00	0.00	0.00	47,310.00	47,310.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					10,000.00	10,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					15,000.00	15,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Unauthorized Trash Dump Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					22,310.00	22,310.00
WQ	39982	City of Liberty	03/07/2011	1.00:1	36,733.00	0.00	0.00	36,733.00	36,733.00
	POLLUTION PREVENTION		The Respondent shall repair or replace failing or inadequately designed private sewer lines, access units, and clean-outs for low-income residents in Liberty County. The SEP Offset Amount will be used for the cost of equipment and labor and to purchase new materials to repair or replace lines for a minimum of 50 low-income residences. The failure of these existing lines may result in overflows of untreated sewage to the environment, causing unsanitary conditions and environmental concerns. The homeowners will not be charged for any portion of the cost of this SEP.					36,733.00	36,733.00
WQ	40887	City of Tenaha	07/02/2011	1.00:1	9,806.00	1,961.00	0.00	7,845.00	7,845.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					7,845.00	7,845.00
WQ	37737	Brookshire Municipal Water District	12/25/2010	1.00:1	58,395.00	0.00	0.00	58,395.00	58,395.00
	ENVIRONMENTAL ENHANCEMENT		Custom water meter replacement for homeowners and public rights-of-way. This SEP will provide a discernible environmental benefit by reducing the amount of potable water lost to system leakage.					58,395.00	58,395.00
WQ	34001	City of Strawn	07/31/2011	1.00:1	18,980.00	0.00	0.00	18,980.00	18,980.00
	POLLUTION PREVENTION		Respondent shall hold a one-day event for the collecting, recycling and proper disposal of tires, electronics (including non-working televisions and computers), appliances (including stoves, washers, dryers, and refrigerators/freezers without Freon), old furniture, and mattresses (the "Project"). Secure drop-off sites will be manned by City personnel who will oversee the separation of the collected materials. The City is contracted to use IESI as the collection and waste disposal contractor. Manifests will be provided to show proper transport, recycling and disposal of collected materials.					18,980.00	18,980.00
WQ	40760	Formosa Plastics Corporation, Texas *	07/31/2011	1.00:1	68,600.00	13,720.00	27,440.00	27,440.00	27,440.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to National Audubon Society for the Sundown Sanctuary Island Anti-erosion, Re-vegetation and Pest Control Project. The Sundown Island and four other small coastal islands located off Port O'Connor are major sites for nesting colonial waterbirds. These islands are increasingly subject to erosion and consequent land loss due to an increasing number of vessels, storm winds and surges, etc. Texas coastal sanctuary islands in this area host one of the largest roseate spoonbill, reddish egret and Brown pelican colonies in the U.S. Colonial. The SEP offset amount will be used to restore the size of the islands utilizing dredge spoil, conduct revegetatation using native plants, and treat vegetation to control pest populations. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. All dollars contributed will be used s					27,440.00	27,440.00
WQ	38706	City of Dodd City	02/05/2011	1.00:1	14,645.00	0.00	12,215.00	2,430.00	2,430.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Project will coordinate with city and/or county government for the clean up of sites where trash and debris has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified, there is no preexisting obligation to clean up the site by the owner or the government, and reasonable efforts have already been taken to prevent the dumping. SEP funds shall be used for the direct cost of collection and disposal of the trash and debris. Benefit: Help rid communities of the dangers and health threats associated with non-regulated trash dumps which contaminate air and water, and harbor disease carrying animals and insects. Eligible Counties: Statewide Minimum Contribution: $2,000					2,430.00	2,430.00
WQ	39067	City of Hudson	12/04/2010	1.00:1	8,249.00	1,649.00	0.00	6,600.00	6,600.00
	POLLUTION PREVENTION		The Respondent shall hold a one-day event for the collection, recycling, or proper disposal of tires, batteries, electronics, and large and small household appliances. The Respondent shall offer a pickup service for elderly and disabled residents as well as offer a supervised designated drop-off location where the public can drop off materials for disposal or recycling at no cost to the citizens.					6,600.00	6,600.00
WQ	39919	City of Port Lavaca	02/20/2011	1.00:1	19,950.00	3,990.00	0.00	15,960.00	15,960.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					15,960.00	15,960.00
WQ	40107	City of Waelder	02/05/2011	1.00:1	1,800.00	360.00	0.00	1,440.00	1,440.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.					1,440.00	1,440.00
WQ	39306	City of Pearsall	10/15/2010	1.00:1	3,025.00	605.00	0.00	2,420.00	2,420.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					2,420.00	2,420.00
WQ	39708	David Schuler Dba Spirit Custom Homes	11/15/2010	1.00:1	4,000.00	800.00	1,600.00	1,600.00	1,600.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no portion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.					1,600.00	1,600.00
WQ	39609	City of Boyd	10/25/2010	1.00:1	6,360.00	1,272.00	0.00	5,088.00	5,088.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,088.00	5,088.00
WQ	40546	Harris County	06/20/2011	1.00:1	10,050.00	0.00	0.00	10,050.00	10,050.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Contributions will be used in accordance with the Supplemental Environmental Project Agreement between the Armand Bayou Nature Center and the Texas Commission on Environmental Quality. The tallgrass prairie was once a common ecosystem in Texas and the United States. Today more than 99% of this habitat has been lost and the remainder is highly fragmented and severely threatened by exotic species and development. Prescribed burning is one stewardship tool used to maintain a tallgrass prairie ecosystem. If the prairie is not maintained, it can be destroyed by invasive species which primarily include the Chinese Tallow tree and other woody plants. Historically, prairies were managed by grazing, natural fires set by lightning, or fires set by Native Americans to aid in their hunter-gatherer lifestyle. ABNC must employ prescribed burning methods and can not use more natural stewardship tools due to its location in the center of a highly urbanized and industrialized area. ABNC=s stewards					10,050.00	10,050.00
WQ	39571	City of Missouri City	03/19/2011	1.00:1	54,000.00	0.00	0.00	54,000.00	54,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third Party Recipient named above. The contribution will be to the Friends of the River San Bernard for the Friends of the River San Bernard Natural Area Acquisition and Conservation Program, as set forth in the SEP Agreement referenced above between the Third Party Recipient and the TCEQ. The SEP offset amount will be used to preserve a contiguous wetland corridor along the San Bernard River in lower Fort Bend County. Ducks Unlimited has protected an adjacent 114 acre tract with two conservation easements, but the contiguity of this wetland corridor greatly depends on the acquisition and preservation of the remaining acreage. This SEP will focus on three (3) tracts of land comprising approximately 645 acres in the wetland corridor on the north side of the San Bernard River and west of Armstrong Road. Third Party Recipient shall use SEP funds to acquire conservation easements on these tracts to provide permanent protection and stewardship of these lands and waters. All tracts acquired in whole or in part with SEP funds shall be preserved in perpetuity through conservation easements that comply with Subchapter A, Chapter 183, Texas Natural Resources Code. The Holder of the San Bernard Conservation Easements shall be WETLANDS AMERICA TRUST, INC. (affiliated with Ducks Unlimited) which Performing Party certifies is an entity that meets the definition of "holder" under Section 183.001(2), Texas Natural Resources Code.					54,000.00	54,000.00
WQ	39372	City of Fredericksburg	02/20/2011	1.00:1	14,987.00	0.00	0.00	14,987.00	14,987.00
	POLLUTION PREVENTION		Project shall coordinate collection events for local residents to bring in household hazardous waste such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers for proper disposal. Where available, the projects may also offer electronics collection and recycling. SEP funds shall be used for collection, recycling and disposal. Benefit: Provides a means of properly disposing of HHW which might otherwise be disposed of in storm drains, the sewage systems, or other means of detrimental to the environment. Eligible Counties: Statewide Minimum Contribution: $4,500					14,987.00	14,987.00
WQ	38918	City of Shepherd	11/15/2010	1.00:1	2,882.00	0.00	0.00	2,882.00	2,882.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					2,882.00	2,882.00
WQ	38820	City of Tatum	09/26/2010	1.00:1	10,720.00	2,144.00	0.00	8,576.00	8,576.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Unauthorized Trash Dump Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					8,576.00	8,576.00
WQ	38763	Westlake Municipal Utility District 1	02/20/2011	1.00:1	18,875.00	0.00	0.00	18,875.00	18,875.00
	ENVIRONMENTAL RESTORATION		The Project will include restoring shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The higher elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct cost of the implementation of the project, including material, equipment and labor costs.					18,875.00	18,875.00
WQ	39903	San Antonio Water System	12/04/2010	1.00:1	32,700.00	0.00	0.00	32,700.00	32,700.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be used by San Antonio River Authority for the San Antonio River Water Quality Monitoring Network to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. The Third-Party recipient shall install additional water quality monitoring sites to complement and enhance the existing San Antonio River Basin Monitoring Network (SARBMN) along the San Antonio River in Bexar, Wilson, Karnes, and Goliad counties. The Third-Party recipient may also use SEP funds to pay for the continued operation and maintenance of existing SARBMN sites. The network is expected to document the effects of accidental spills and pollution events that affect the river as well as nonpoint source pollution. The Third-Party recipient may employ a contractor to install and provide ongoing operation and maintenance of the monitoring sites, validate data, analyze data, and provide documentation of water quality. Third-Party recipient shall compile data in a database for public information and make it available at www.texaswaterdata.org and possibly other URLs. The information collected will be used to monitor the water quality within San Antonio River area waters with real time or near real time monitoring data. SEP funds will be used to pay for the instrumentation, installation, and maintenance and/or operation of the instrumentation, data validation, software license, and telemetry costs. Depending upon the site-specific data need(s) (coordinated with TCEQ), individual sites may monitor various water quality parameters such as dissolved oxygen, pH, specific conductance, temperature, turbidity, water level and stream flow. As technology and funding become available, the sites may be expanded to monitor additional parameters such as blue-green algae, chlorophyll, bacteria, and nutrients including ammonia, nitrates, and phosphates.			32,700.00	32,700.00

WQ	40561	Westwood Water Supply Corporation	05/22/2011	1.00:1	26,740.00	5,348.00	0.00	21,392.00	21,392.00
	POLLUTION PREVENTION		Project shall identify sites where there is no responsible party who is able to pull the tanks. RC&D shall give written notification to TCEQ of the responsible parties who are not able to pull the tanks and request TCEQ approval of these sites. Once the site is approved by TCEQ, RC&D shall do the following: 1) conduct soil sampling and notify the TCEQ SEP Coordiantor & the appropriate TCEQ Regional Office w/in 24 hours as to whether sampling indicates a tank has or has not leaked; 2) remove & properly dispose of any liquids found inthe tanks; 3) do any necessary remediation; 4) backfill the hole; and 5) compile a UST closure report for each UST system removed. Eligible Counties: See web page for counties ineligible for receiving SEP funding for this project. Minimum Contribution: $10,000			21,392.00	21,392.00
WQ	40699	City of Azle	08/13/2011	1.00:1	37,160.00	0.00	0.00	37,160.00	37,160.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		There are two separate custom projects in this SEP however, the penalty amounts are not specified between the projects. Project 1: Azle Collection Event and Project 2 Ash Creek and Reynolds Branch Creek Cleanup. Project 1. Respondent shall hold a one-day event for the collection, recycling, or proper disposal of concrete, logs, furniture, car parts, and large, bulky municipal household waste. Respondent shall offer a supervised drop-off collection site where the public can drop off materials for disposal or recycling at no cost to the citizens. The event will be advertised in a local newspaper to increase public awareness of and participation in the event and will include the required enforcement statement. Project 2. Respondent shall perform a waterway cleanup project along Ash Creek and Reynolds Branch Creek, in Tarrant County, Texas. For the Ash Creek cleanup, the project will be performed beginning at Stewart Street and proceed to Ash Creek Park. For Reynolds Branch Creek cleanup, the cleanup location will begin at Silver Creek Road and proceed to Ash Creek. The project will remove illegally discarded bulky solid waste including, but not limited to abandoned tires and tire rims, various car parts, concrete, logs, furniture, and trash. Respondent shall advertise the cleanup project with the required enforcement statement in the local newspaper.					37,160.00	37,160.00
WQ	40896	Linde Gas North America LLC	07/31/2011	1.00:1	11,118.00	2,223.00	4,448.00	4,447.00	4,447.00
	POLLUTION PREVENTION		Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will pay for materials, supplies, disposal costs and transportation costs directly associated with the clean up of trash.					4,447.00	4,447.00
WQ	40805	City of Cedar Park	07/02/2011	1.00:1	12,800.00	0.00	0.00	12,800.00	12,800.00
	POLLUTION PREVENTION		Project will repair or replace failing water systems or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies. Eligible Counties: Statewide Minimum Contribution: $2,000					12,800.00	12,800.00
WQ	39495	Texas Department of Transportation	03/07/2011	1.00:1	3,000.00	600.00	0.00	2,400.00	2,400.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Unauthorized Trash Dump Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,400.00	2,400.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	40525	Stolthaven Houston, Inc.	05/22/2011	1.00:1	20,100.00	0.00	10,050.00	10,050.00	10,050.00
	POLLUTION PREVENTION		Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will pay for materials, supplies, disposal costs and transportation costs directly associated with the clean up of trash.					10,050.00	10,050.00
WQ	39016	City of Penelope	10/15/2010	1.00:1	10,197.00	2,039.00	0.00	8,158.00	8,158.00
	CLEAN UP		The Respondent shall hold a cleanup event to collect solid waste and remove and properly dispose of or recycle used tires throughout the city and surrounding areas, at no cost to the residents. The Respondent shall ensure that the event occurs after normal work hours or on weekend days if respondent's personnel are used, or in the alternative, a contractor may be used during regular business hours; offers to the public a no-cost option to dispose of tires and solid waste; if advertised, that the event is advertised in a newspaper of large circulation in the geographic area and that the advertisement includes a statement that the project is being performed as a Supplemental Environmental Project as a result of an enforcement action brought by TCEQ. The Respondent shall utilize a contractor to haul and properly dispose of or recycle the collected tires and solid waste. At the Executive Director's discretion, the Respondent may receive SEP Offset Amount credit only for the direct cost of implementing the project. Specifically, the Respondent may receive SEP Offset Amount credit for costs of equipment, materials, and contract labor costs in accordance with TCEQ expenditure restrictions on the use of SEP funds. Credit for the use of the SEP Offset Amount shall be limited to costs that are actual, documented, reasonable, and necessary to performance of the SEP. The Respondent must competitively bid work for the project to ensure that costs are reasonable and customary. The Respondent may receive credit for the reasonable and customary costs of labor if its employees are used in implementing the SEP. The Respondent shall not receive credit for volunteer labor or equipment. The SEP Offset Amount will be used for the direct cost of the project and no portion of the SEP Offset Amount shall be spent on the Respondent's administrative costs. The Respondent shall also not receive credit for gratuities and/or inducements (food, refreshments, or other gifts) for volunteers.					8,158.00	8,158.00
WQ	39139	City of Fredericksburg	09/26/2010	1.00:1	13,000.00	2,600.00	0.00	10,400.00	10,400.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					10,400.00	10,400.00
WQ	40392	City of Crockett	05/08/2011	1.00:1	9,850.00	1,970.00	0.00	7,880.00	7,880.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL RESTORATION		The Respondent shall perform an erosion control project in Town Branch Creek to reduce siltation in a seasonal tributary that flows into Hurricane Bayou and into the Trinity River in Houston County. This project will consist of the installation of approximately 4,342 linear feet of slope protection to eliminate ongoing erosion at approximately 3 to 5 bends in the creek, beginning north of Pease Street (31 degs. 19'28.71"N 95 degs. 28'00.44"W) to the entrance of the North Wastewater Treatment Plant (31 degs. 19'59.21"N 95 degs. 28'.24.17"W). Slope stabilization will be addressed by the installation of R-Rap Walls (also referred to as a Bag Wall installation).				7,880.00	7,880.00
WQ	40947	Northampton Municipal Utility District	08/13/2011	1.00:1	36,465.00	0.00	0.00	36,465.00	36,465.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to the Bayou Land Conservancy for the Spring Creek Greenway Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Third-Party Recipient and the TCEQ (the "Project"). Specifically, this SEP will focus on preserving multiple tracts of land comprising approximately 1,000 acres in the riparian corridor east of FM 2978 and west of U.S. 59. The Third-Party Recipient shall use SEP Funds to acquire conservation easements on these tracts to provide permanent protection and stewardship of these lands and waters. The Third-Party Recipient shall also use SEP Funds to conduct restoration work, including tree plantings, on these tracts, as needed. All property acquired in whole or in part with SEP Funds must be preserved in perpetuity through a conservation easement that complies with Subchapter A, Chapter 183, Texas Natural Resources Code. The holder of the conservation easement must be an entity that meets the definition of "holder" under section 183.001(2), Texas Natural Resources Code. Additionally, the holder of the conservation easement may not also be the owner of the property. The Third-Party Recipient shall use only conservation easements that are substantially similar to the conservation easement described in the Supplement Environmental Project Agreement between Third-Party Recipient and TCEQ. The Third-Party Recipient shall not use or set aside SEP Funds for legal defense of these properties without prior written approval of the TCEQ.				36,465.00	36,465.00
WQ	40930	Archdiocese of Galveston Houston	08/13/2011	1.00:1	7,625.00	0.00	0.00	7,625.00	7,625.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to the Bayou Land Conservancy for the Spring Creek Greenway Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Third-Party Recipient and the TCEQ (the "Project"). Specifically, this SEP will focus on preserving multiple tracts of land comprising approximately 1,000 acres in the riparian corridor east of FM 2978 and west of U.S. 59. The Third-Party Recipient shall use SEP Funds to acquire conservation easements on these tracts to provide permanent protection and stewardship of these lands and waters. The Third-Party Recipient shall also use SEP Funds to conduct restoration work, including tree plantings, on these tracts, as needed. All property acquired in whole or in part with SEP Funds must be preserved in perpetuity through a conservation easement that complies with Subchapter A, Chapter 183, Texas Na				7,625.00	7,625.00
WQ	39134	LANXESS Corporation	08/27/2011	1.00:1	20,824.00	0.00	10,412.00	10,412.00	10,412.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

			POLLUTION PREVENTION	Specifically, the SEP Offset Amount will be used to perform energy efficiency upgrades on public buildings and infrastructure. The SEP Offset Amount may only be used for: (1) the cost of conducting energy efficiency audits; (2) the incremental cost for construction or implementation of energy-efficiency upgrades (versus the cost of non-energy efficiency upgrades); (3) the incremental cost of purchase of equipment or appliances that are more energy-efficient (versus the cost of purchasing non-energy efficient equipment or appliances); or (4) other direct costs authorized in advance by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs. For items 2, 3, and 4 above, Performing Party shall submit a budget and proposals for expenditure to TCEQ for written approval prior to the use of SEP Funds. Modifications may include but are not limited to weatherization; energy-reduction modifications such a			10,412.00	10,412.00
WQ	39185	Granbury Materials, LLC	02/20/2011	1.00:1	14,000.00	0.00	11,690.00	2,310.00	2,310.00
			POLLUTION PREVENTION	Third Party Recipient shall coordinate with local public and private entities to provide low-income homeowners with assistance to enable repair or replacement of their failing water systems or on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients shall not be charged for the cost of replacing or repairing the failing systems.			2,310.00	2,310.00
WQ	40369	City of Duncanville	03/19/2011	1.00:1	9,160.00	0.00	0.00	9,160.00	9,160.00
			POLLUTION REDUCTION	The Respondent shall perform an erosion control project in Ten Mile Creek to reduce siltation in Tributary 11 of the Trinity River in Dallas County. This project will consist of the installation of approximately 61 linear feet of slope protection to eliminate ongoing erosion of the creek bank. Beginning at the back of the curb on the southwest corner of the lot at 1106 Spring Lake, along Tributary 11 of Ten Mile Creek, the wall will begin 200 feet east to the west creek top and proceed north-northeast approximately 61 feet to the end point of the wall. The embankment failure is located on the west side of Tributary 11 adjacent to 1106 Spring Lake Drive in Duncanville, Texas. Slope stabilization will be addressed by the installation of R-Rap Walls (also referred to as a Bag Wall installation). This SEP will provide a discernible environmental benefit by stabilizing the creek bank and preventing further erosion that would result in sedimentation and siltation in the waterway. The project will reduce erosion, pooling of stagnant water, and downstream sedimentation. Continued erosion leads to high sediment loads in waterways, silting, and disruption of ecosystems. This project will benefit and protect the water quality of Tributary 11, Ten Mile Creek and the Trinity River Basin.			9,160.00	9,160.00
Count of Single Program Orders: 213				Total:	9,128,720.00	1,047,349.00	3,368,820.00	,712,551.00	,712,551.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2010 - 08/31/2011

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	38538	White Buffalo Environmental Services, LLC *	04/18/2011	1.00:1	13,436.00	0.00	6,718.00	6,718.00	6,718.00
	POLLUTION REDUCTION		The Third-Party Recipient currently operates a Citizen's Recycling Center at 702 Warehouse Road in San Angelo, Texas. The Center is open to the general public and currently accepts the following types of materials for recycling primarily from citizens in Tom Green, Coke, Concho, and Irion Counties: glass, plastics, electronics/e-waste, office paper, aluminum, mixed metals, newspaper, magazines, appliances, oil and oil filters, and lead acid batteries. Use of equipment purchased with SEP Funds must be limited to activities related to recycling efforts. If any such equipment is sold after purchase with SEP Funds, the Third-Party Recipient shall receive a minimum of three bids for the purchase price and all proceeds shall go back into supporting the recycling operations at the Center. Sale of the equipment for less than the highest bid requires the prior approval of the TCEQ. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondents certify that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					6,718.00	6,718.00
MM	40220	Shell Oil Company	06/20/2011	1.00:1	158,450.00	0.00	79,225.00	79,225.00	79,225.00
	ENVIRONMENTAL ENHANCEMENT		The SEP Offset Amount will be used to preserve a contiguous wetland corridor along the San Bernard River. This is a land and water preservation project aimed at preserving approximately 645 acres of a contiguous wetland corridor along the San Bernard River in lower Fort Bend County. Ducks Unlimited has protected an adjacent 114 acre tract with two conservation easements, but the contiguity of this wetland corridor greatly depends on the acquisition and preservation of the remaining acreage.					79,225.00	79,225.00
MM	38877	City of Dallas Water Utilities	02/20/2011	1.00:1	9,500.00	0.00	0.00	9,500.00	9,500.00
	POLLUTION PREVENTION		Third Party Recipient shall coordinate with local public and private entities to provide low-income homeowners with assistance to enable repair or replacement of their failing water systems or on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients shall not be charged for the cost of replacing or repairing the failing systems.					9,500.00	9,500.00
MM	39944	City of Mathis	07/31/2011	1.00:1	9,980.00	0.00	0.00	9,980.00	9,980.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Unauthorized Trash Dump Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					9,980.00	9,980.00
MM	40428	City Of Midland	05/08/2011	1.00:1	11,200.00	2,240.00	0.00	8,960.00	8,960.00
	POLLUTION PREVENTION		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Benefit: Helps rid communities of the dangers and health threats associated with illegal tire sites. Eligible Counties: All counties in the state of Texas that are within the boundaries of one of the 23 RC&D Areas in the state of Texas. Estimated Time to Complete: 12 months. Estimated Cost: $ 4,500 per collection event.					8,960.00	8,960.00
MM	38567	Citgo Refining and Chemicals Company L.P.	03/07/2011	1.00:1	303,294.00	0.00	151,647.00	151,647.00	151,647.00
	POLLUTION PREVENTION		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Benefit: Helps rid communities of the dangers and health threats associated with illegal tire sites. Eligible Counties: All counties in the state of Texas that are within the boundaries of one of the 23 RC&D Areas in the state of Texas.					151,647.00	151,647.00
MM	39181	Veolia ES Technical Solutions, L.L.C.	06/20/2011	1.00:1	17,840.00	0.00	8,920.00	8,920.00	8,920.00
	POLLUTION PREVENTION		The contribution will be to Southeast Texas Regional Planning Commission for the West Port Arthur Home Energy Efficiency Program. The contribution will be used in accordance with the Supplemental Environmental Project between the Third-Party Recipient and the TCEQ (the "Project"). Specifically, SEP Offset Amount will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes, which will improve their homes' energy efficiency. SEP Offset Amount will be used to pay for the cost of caulking and insulating the homes and appliances, as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment.					8,920.00	8,920.00
MM	39312	City Of Robert Lee	08/13/2011	1.00:1	28,940.00	0.00	0.00	28,940.00	28,940.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

	POLLUTION REDUCTION		The Third-Party Recipient shall coordinate with public or private entities to remove underground storage tanks. The project will provide tank removal at sites where there is no responsible party or the responsible party is financially unable to remove the tanks. The Third-Party Recipient shall work with TCEQ as well as other entities to identify the responsible party (or parties) and the reason the party is not able to remove the tanks. The Third-Party Recipient shall request TCEQ approval of these sites prior to any work at the site. Once the site is approved by TCEQ, the Third-Party Recipient shall coordinate with authorized representatives to perform the tank removal in accordance with the applicable portions of TCEQ's guidance that covers removal of underground storage tanks, specifically RG-411.					28,940.00	28,940.00
MM	40581	City of Wills Point	07/31/2011	1.00:1	14,606.00	2,921.00	0.00	11,685.00	11,685.00
	POLLUTION PREVENTION		Respondent shall hold a three-day event for the collecting, recycling and proper disposal of tires, electronics (including non-working televisions), appliances (without Freon) and household hazardous waste ("HHW") including, but not limited to, pesticides, herbicides, paint, various solvents, old batteries, and gasoline and oil products (the "Project"). Secure drop-off sites will be manned by City personnel, and a contracted Haz-Mat certified person to oversee the separation of the HHW material from the collected materials. The City will hire a waste disposal contractor to take the segregated waste to a TCEQ-approved facility located at 5100 Youngblood, Dallas, Texas. Manifests will be provided to show proper transport, recycling and disposal of collected materials.					11,685.00	11,685.00
Count of Multi-Media Program Orders: 9				Total:	567,246.00	5,161.00	246,510.00	315,575.00	315,575.00
Grand Total Count of Orders: 222				Grand Total:	9,695,966.00	1,052,510.00	3,615,330.00	5,028,126.00	5,028,126.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AIREI	37806	Kaneka Texas Corporation	HG3299J	2009-0935-AIR-E	HARRIS	12/18/2009	$1,950	$390	$1,560	$0
AIREI	37933	Ranger Gas Gathering, L.L.C.	EA0042C	2009-1072-AIR-E	EASTLAND	02/07/2010	$8,875	$1,775	$7,100	$0
AIREI	36800	Salzgitter Mannesmann Stainless Tubes USA, Inc.	HG3179U	2008-1774-AIR-E	HARRIS	10/24/2009	$7,350	$0	$7,350	$0
		H								
			AIREI Orders Issued: 3			Total:	**$18,175**	**$2,165**	**$16,010**	**$0**
AQ	37315	850 Pine Street, Inc.	1657	2009-0374-AIR-E	JEFFERSON	10/18/2009	$9,575	$1,915	$3,830	$3,830
AQ	37773	Accent Collision Center, Inc.	87962	2009-0879-AIR-E	TAYLOR	10/18/2009	$750	$150	$600	$0
AQ	37088	Affiliated Foods, Inc.	89263	2009-0128-AIR-E	RANDALL	11/27/2009	$3,000	$600	$2,400	$0
AQ	37501	Albemarle Corporation	1559	2009-0583-AIR-E	HARRIS	07/11/2010	$7,200	$0	$3,600	$3,600
AQ	37369	Albemarle Corporation	2310	2009-0427-AIR-E	HARRIS	10/18/2009	$20,989	$4,197	$16,792	$0
AQ	37884	Alcoa World Alumina LLC	4805700002	2009-1012-AIR-E	CALHOUN	10/31/2009	$6,250	$1,250	$5,000	$0
AQ	36471	Alcoa, Inc.	2050	2008-1425-AIR-E	MILAM	01/28/2010	$19,655	$0	$9,828	$9,827
AQ	37062	Alumax Mill Products, Inc.	1413	2009-0094-AIR-E	BOWIE	10/04/2009	$11,929	$2,385	$9,544	$0
AQ	37217	Amarillo Road Company, L.P.	45063	2009-0286-AIR-E	HALE	07/08/2010	$25,200	$0	$25,200	$0
AQ	37298	American Airlines, Inc.	1463	2009-0352-AIR-E	DENTON	09/21/2009	$5,457	$1,091	$4,366	$0
AQ	38641	Applied Fabrication & Field Services LLC		2009-1794-AIR-E	ORANGE	07/11/2010	$1,050	$210	$840	$0
AQ	37894	Approach Operating, L.L.C.	2797	2009-1032-AIR-E	CROCKETT	11/13/2009	$32,108	$6,421	$25,687	$0
AQ	37475	Ash Grove Texas, L.P.	1054	2009-0501-AIR-E	ELLIS	11/13/2009	$5,725	$0	$5,725	$0
AQ	38428	Atlas Pipeline Mid-Continent WestTex, LLC	19592	2009-1505-AIR-E	REAGAN	03/08/2010	$3,975	$795	$3,180	$0
AQ	38800	Basa Resources, Inc.		2009-1964-AIR-E	STEPHENS	07/11/2010	$2,000	$400	$1,600	$0
AQ	37122	Basell USA Inc.	9423	2009-0182-AIR-E	HARRIS	03/20/2010	$2,950	$0	$2,950	$0
AQ	38553	BASF Corporation	1733A	2009-1277-AIR-E	BRAZORIA	05/09/2010	$6,425	$1,285	$5,140	$0
AQ	37446	BASF Corporation	HG1249P	2009-0525-AIR-E	HARRIS	09/21/2009	$13,300	$2,660	$10,640	$0
AQ	38230	BASF Corporation	1331	2009-1386-AIR-E	HARRIS	02/22/2010	$11,160	$2,232	$8,928	$0
AQ	37497	BASF Corporation	BL0021O	2009-0572-AIR-E	BRAZORIA	09/21/2009	$6,507	$1,301	$5,206	$0
AQ	38705	BASF FINA Petrochemicals Limited Partnership	36644	2009-1852-AIR-E	JEFFERSON	06/04/2010	$17,730	$3,546	$14,184	$0
AQ	37646	BASF FINA Petrochemicals Limited Partnership	1877	2009-0750-AIR-E	JEFFERSON	10/31/2009	$8,200	$1,640	$6,560	$0
AQ	38527	Bayer Materialscience LLC	34017	2009-1666-AIR-E	CHAMBERS	04/25/2010	$11,322	$2,264	$4,529	$4,529
AQ	38855	Baytown Asphalt Materials, Ltd.	51817	2009-2025-AIR-E	CHAMBERS	06/18/2010	$3,300	$660	$1,320	$1,320
AQ	39179	Bell Helicopter Textron Inc	1630	2010-0268-AIR-E	TARRANT	07/11/2010	$2,025	$405	$1,620	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	35960	Big City Crushed Concrete, L.P.		2008-0877-AIR-E	DENTON	10/18/2009	$5,600	$0	$5,600	$0
AQ	38834	Blackland Grain & Storage, Inc.	91007	2009-1998-AIR-E	BELL	04/25/2010	$13,500	$2,700	$10,800	$0
AQ	37492	Bob King's Truck Beds, LLC		2009-0562-AIR-E	WISE	10/18/2009	$2,880	$576	$2,304	$0
AQ	36513	BUENO, HERMENEGILDO	EE1054N	2008-1467-AIR-E	EL PASO	10/18/2009	$1,260	$252	$1,008	$0
AQ	38284	Cabot Corporation	1666	2009-1417-AIR-E	GRAY	02/22/2010	$2,430	$486	$1,944	$0
AQ	37572	Casita Enterprises, Inc.	1802	2009-0657-AIR-E	NAVARRO	10/31/2009	$2,375	$475	$1,900	$0
AQ	38493	Chemical Lime, Ltd.	1122	2009-1635-AIR-E	COMAL	04/25/2010	$5,400	$1,080	$4,320	$0
AQ	37171	Chemical Lime, Ltd.	1108	2009-0223-AIR-E	BOSQUE	10/04/2009	$6,000	$1,200	$4,800	$0
AQ	38495	Chemical Lime, Ltd.	1108	2009-1455-AIR-E	BOSQUE	03/20/2010	$2,825	$565	$2,260	$0
AQ	37477	Chevron Phillips Chemical Company, LP	2151	2009-0523-AIR-E	BRAZORIA	11/13/2009	$10,245	$2,049	$4,098	$4,098
AQ	37334	Chevron Phillips Chemical Company, LP	HW0013C	2009-0396-AIR-E	HUTCHINSON	09/21/2009	$25,000	$5,000	$10,000	$10,000
AQ	38886	Chevron Phillips Chemical Company, LP	21101	2009-2037-AIR-E	JEFFERSON	07/11/2010	$31,250	$6,250	$25,000	$0
AQ	37425	Chevron Phillips Chemical Company, LP	18568	2009-0489-AIR-E	JEFFERSON	09/21/2009	$8,034	$1,606	$6,428	$0
AQ	37896	Chevron Phillips Chemical Company, LP	22690	2009-1023-AIR-E	BRAZORIA	01/28/2010	$20,700	$4,140	$8,280	$8,280
AQ	39157	Chevron Phillips Chemical Company, LP	2165	2010-0247-AIR-E	HUTCHINSON	08/21/2010	$3,070	$614	$2,456	$0
AQ	37778	Chevron Phillips Chemical Company, LP	2164	2009-0893-AIR-E	HUTCHINSON	11/27/2009	$6,994	$1,398	$5,596	$0
AQ	37168	Chevron Phillips Chemical Company, LP	21101	2009-0221-AIR-E	JEFFERSON	03/08/2010	$20,278	$0	$20,278	$0
AQ	37337	Chevron Phillips Chemical Company, LP	21101	2009-0389-AIR-E	JEFFERSON	09/21/2009	$7,450	$1,490	$5,960	$0
AQ	38327	Chevron Phillips Chemical Company, LP	1310	2009-1466-AIR-E	ORANGE	04/11/2010	$2,650	$530	$2,120	$0
AQ	37536	Citgo Refining and Chemicals Company L.P.	46644	2009-0622-AIR-E	NUECES	09/21/2009	$4,800	$960	$3,840	$0
AQ	37277	Citgo Refining and Chemicals Company L.P.	8778A	2009-0340-AIR-E	NUECES	10/04/2009	$7,700	$1,540	$6,160	$0
AQ	35918	Citgo Refining and Chemicals Company L.P.	2695A	2008-0837-AIR-E	NUECES	10/04/2009	$10,000	$0	$10,000	$0
AQ	37724	City of Edinburg	2841	2009-0821-AIR-E	HIDALGO	11/27/2009	$1,280	$256	$1,024	$0
AQ	38218	City of Snyder	2383	2009-1364-AIR-E	SCURRY	01/28/2010	$2,050	$410	$1,640	$0
AQ	39349	Clarke Products, Inc.	2888	2010-0435-AIR-E	TARRANT	08/09/2010	$1,000	$200	$800	$0
AQ	38294	Clearstream Wastewater Systems, Incorporated	1796	2009-1420-AIR-E	HARDIN	02/22/2010	$7,125	$1,425	$5,700	$0
AQ	36872	Coastal Industrial Coatings, Incorporated		2008-1883-AIR-E	HARDIN	10/24/2009	$5,200	$0	$5,200	$0
AQ	38348	ConocoPhillips Company	30513	2009-1481-AIR-E	BRAZORIA	03/20/2010	$10,000	$0	$5,000	$5,000
AQ	38039	ConocoPhillips Company	5920A	2009-1203-AIR-E	BRAZORIA	01/28/2010	$16,975	$3,395	$6,790	$6,790

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	37999	ConocoPhillips Company	1440	2009-1156-AIR-E	HUTCHINSON	12/18/2009	$17,850	$3,570	$7,140	$7,140
AQ	37094	ConocoPhillips Company	1440	2009-0129-AIR-E	HUTCHINSON	11/27/2009	$304,126	$60,825	$121,651	$121,650
AQ	39196	ConocoPhillips Company	22086	2010-0284-AIR-E	BRAZORIA	08/30/2010	$10,000	$0	$5,000	$5,000
AQ	37657	ConocoPhillips Company	21593	2009-0602-AIR-E	CHAMBERS	10/31/2009	$4,900	$980	$3,920	$0
AQ	38385	ConocoPhillips Company	234	2009-1476-AIR-E	MOORE	04/25/2010	$21,415	$4,283	$17,132	$0
AQ	37249	ConocoPhillips Company	5920A	2009-0301-AIR-E	BRAZORIA	09/21/2009	$10,000	$0	$10,000	$0
AQ	37640	Davis Gas Processing, Inc.	3024	2009-0734-AIR-E	CROCKETT	11/27/2009	$36,085	$7,217	$28,868	$0
AQ	38577	DCP Midstream, LP	8925	2009-1718-AIR-E	PANOLA	04/11/2010	$5,355	$1,071	$2,142	$2,142
AQ	37612	DCP Midstream, LP	18466	2009-0647-AIR-E	MIDLAND	11/27/2009	$2,460	$492	$1,968	$0
AQ	37566	DCP Midstream, LP	20326	2009-0636-AIR-E	HOWARD	10/31/2009	$1,500	$300	$1,200	$0
AQ	37722	DCP Midstream, LP	74738	2009-0809-AIR-E	JIM WELLS	11/27/2009	$10,139	$0	$5,070	$5,069
AQ	37766	DCP Midstream, LP	181	2009-0875-AIR-E	HUTCHINSON	11/27/2009	$12,300	$2,460	$4,920	$4,920
AQ	38684	DCP Midstream, LP	2556	2009-1833-AIR-E	JIM WELLS	06/18/2010	$10,127	$0	$5,064	$5,063
AQ	37893	DCP Midstream, LP	2593	2009-0994-AIR-E	CROCKETT	02/22/2010	$9,150	$1,830	$3,660	$3,660
AQ	36093	Destructors, Inc.	949753F	2008-1012-AIR-E	LIMESTONE	09/21/2009	$60,000	$0	$60,000	$0
AQ	38627	Devon Gas Services L.P.	JHA018R	2009-1765-AIR-E	JOHNSON	05/09/2010	$750	$150	$600	$0
AQ	37248	Diamond Shamrock Refining Company, L.P.	9708	2009-0300-AIR-E	MOORE	10/04/2009	$17,004	$3,400	$6,802	$6,802
AQ	38563	Diamond Shamrock Refining Company, L.P.	89852	2009-1705-AIR-E	LIVE OAK	08/09/2010	$53,235	$10,647	$42,588	$0
AQ	37660	Diamond Shamrock Refining Company, L.P.	1555	2009-0748-AIR-E	MOORE	08/09/2010	$245,227	$0	$122,614	$122,613
AQ	34660	Diamond Shamrock Refining Company, L.P.	1555	2007-1544-AIR-E	MOORE	11/13/2009	$140,443	$28,088	$56,178	$56,177
AQ	38429	Dobbs Coating Systems, Inc.		2009-1703-AIR-E	PARKER	05/09/2010	$2,000	$400	$1,600	$0
AQ	38794	E. I. du Pont de Nemours and Company	2055	2009-1958-AIR-E	ORANGE	07/11/2010	$40,000	$8,000	$16,000	$16,000
AQ	37883	E. I. du Pont de Nemours and Company	9176	2009-1011-AIR-E	ORANGE	02/07/2010	$9,350	$1,870	$3,740	$3,740
AQ	37210	E. I. du Pont de Nemours and Company	9176	2009-0285-AIR-E	ORANGE	10/04/2009	$14,178	$2,835	$5,672	$5,671
AQ	37753	E. I. du Pont de Nemours and Company	4351	2009-0861-AIR-E	JEFFERSON	11/13/2009	$6,075	$1,215	$4,860	$0
AQ	38737	E. I. du Pont de Nemours and Company	4351	2009-1887-AIR-E	JEFFERSON	05/09/2010	$6,275	$1,255	$5,020	$0
AQ	38075	E. I. du Pont de Nemours and Company	4351	2009-1230-AIR-E	JEFFERSON	02/22/2010	$26,448	$5,289	$21,159	$0
AQ	37510	E. I. du Pont de Nemours and Company	20204	2009-0600-AIR-E	ORANGE	10/31/2009	$26,975	$5,395	$10,790	$10,790
AQ	37697	Eagle Rock Desoto Pipeline, L.P.	2997	2009-0790-AIR-E	NACOGDOCHES	10/18/2009	$1,975	$395	$1,580	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	38220	Eagle Rock Field Services, L.P.	522	2009-1143-AIR-E	CARSON	12/18/2009	$1,875	$375	$1,500	$0
AQ	38319	Eagle Rock Field Services, L.P.	18500	2009-1447-AIR-E	GRAY	03/20/2010	$5,700	$1,140	$4,560	$0
AQ	38963	Eagle Rock Field Services, L.P.	146	2010-0041-AIR-E	WHEELER	08/30/2010	$2,650	$530	$2,120	$0
AQ	39038	Eagle Rock Field Services, L.P.	44650	2010-0123-AIR-E	CARSON	06/26/2010	$10,504	$2,100	$8,404	$0
AQ	38346	Eagle Rock Field Services, L.P.	624	2009-1432-AIR-E	GRAY	04/11/2010	$2,730	$546	$2,184	$0
AQ	37961	Eagle Rock Field Services, L.P.	154	2009-1077-AIR-E	HEMPHILL	12/18/2009	$1,875	$375	$1,500	$0
AQ	38275	Eagle Rock Field Services, L.P.	477	2009-1395-AIR-E	MOORE	03/20/2010	$1,875	$375	$1,500	$0
AQ	38276	Eagle Rock Field Services, L.P.	3173	2009-1396-AIR-E	HEMPHILL	04/11/2010	$1,976	$395	$1,581	$0
AQ	37939	Eagle Rock Field Services, L.P.	44650	2009-1083-AIR-E	CARSON	01/28/2010	$2,054	$410	$1,644	$0
AQ	36535	Eastman Chemical Company	1979	2008-1449-AIR-E	HARRISON	01/28/2010	$75,839	$0	$37,920	$37,919
AQ	34588	Elegant Craftworks, Inc.	2096	2007-1480-AIR-E	DALLAS	11/13/2009	$5,250	$0	$5,250	$0
AQ	38056	Enbridge Pipelines (East Texas) L.P.	2559	2009-1153-AIR-E	MARION	02/07/2010	$1,875	$375	$1,500	$0
AQ	37796	Enbridge Pipelines (Texas Gathering) L.P.	2973	2009-0920-AIR-E	HEMPHILL	10/31/2009	$5,295	$1,059	$4,236	$0
AQ	37549	Enterprise Products Operating L.P.	642	2009-0621-AIR-E	POLK	10/31/2009	$19,000	$3,800	$15,200	$0
AQ	38924	Enterprise Products Operating LLC	642	2010-0008-AIR-E	POLK	06/18/2010	$24,250	$4,850	$19,400	$0
AQ	38925	Equistar Chemicals, LP	NE0051B	2010-0010-AIR-E	NUECES	07/11/2010	$4,850	$970	$3,880	$0
AQ	36512	Equistar Chemicals, LP	2174	2008-1474-AIR-E	HARRIS	03/20/2010	$29,252	$0	$29,252	$0
AQ	36026	Equistar Chemicals, LP	19109	2008-0958-AIR-E	HARRIS	01/28/2010	$51,857	$0	$51,857	$0
AQ	38455	Equistar Chemicals, LP	2128	2009-1593-AIR-E	HARRIS	07/11/2010	$111,855	$22,370	$89,485	$0
AQ	37415	Equistar Chemicals, LP	4634B	2009-0480-AIR-E	BRAZORIA	08/09/2010	$7,140	$0	$7,140	$0
AQ	36007	Equistar Chemicals, LP	6257E	2008-0923-AIR-E	HARRIS	12/18/2009	$5,575	$0	$5,575	$0
AQ	35212	Equistar Chemicals, LP	BL0113I	2008-0080-AIR-E	BRAZORIA	03/20/2010	$50,000	$0	$50,000	$0
AQ	36408	Equistar Chemicals, LP	4682B	2008-1350-AIR-E	NUECES	04/25/2010	$10,273	$0	$10,273	$0
AQ	38629	Equistar Chemicals, LP	4477	2009-1781-AIR-E	HARRIS	08/21/2010	$10,000	$2,000	$8,000	$0
AQ	34415	Equistar Chemicals, LP	4634B	2007-1315-AIR-E	BRAZORIA	02/07/2010	$51,600	$0	$51,600	$0
AQ	37090	Equistar Chemicals, LP	4477	2009-0154-AIR-E	HARRIS	08/09/2010	$62,038	$0	$62,038	$0
AQ	37184	Equistar Chemicals, LP	HG0033B	2009-0263-AIR-E	HARRIS	08/09/2010	$64,000	$0	$64,000	$0
AQ	38411	Equistar Chemicals, LP	6257E	2009-1549-AIR-E	HARRIS	04/11/2010	$6,150	$1,230	$4,920	$0
AQ	38810	Equistar Chemicals, LP	6257E	2009-1976-AIR-E	HARRIS	06/18/2010	$10,000	$0	$10,000	$0
AQ	36134	Equistar Chemicals, LP	1768	2008-1085-AIR-E	HARRIS	01/28/2010	$13,240	$0	$13,240	$0
AQ	38853	Equistar Chemicals, LP	18978	2009-2024-AIR-E	HARRIS	06/18/2010	$30,000	$6,000	$24,000	$0
AQ	36175	Equistar Chemicals, LP	CI0002G	2008-1123-AIR-E	CHAMBERS	04/11/2010	$5,250	$0	$5,250	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	37166	Equistar Chemicals, LP	HG1996R	2009-0219-AIR-E	HARRIS	02/22/2010	$40,000	$0	$40,000	$0
AQ	37719	Excalibur Collision Center, Inc.	DB4024F	2009-0810-AIR-E	DALLAS	11/27/2009	$1,000	$200	$800	$0
AQ	38369	Explorer Pipeline Company	27987	2009-1434-AIR-E	TARRANT	02/07/2010	$3,475	$695	$2,780	$0
AQ	38922	Exxon Mobil Corporation	18287	2010-0007-AIR-E	HARRIS	08/30/2010	$50,000	$0	$25,000	$25,000
AQ	35824	Exxon Mobil Corporation	HG0228H	2008-0734-AIR-E	HARRIS	03/20/2010	$30,000	$0	$15,000	$15,000
AQ	38534	Exxon Mobil Corporation	18287	2009-1677-AIR-E	HARRIS	04/25/2010	$40,000	$8,000	$16,000	$16,000
AQ	38278	Exxon Mobil Corporation	1229	2009-1539-AIR-E	HARRIS	06/04/2010	$111,750	$22,350	$44,700	$44,700
AQ	37938	Exxon Mobil Corporation	18287	2009-1080-AIR-E	HARRIS	03/08/2010	$40,000	$0	$20,000	$20,000
AQ	37858	Exxon Mobil Corporation	3452	2009-0986-AIR-E	HARRIS	01/28/2010	$7,800	$1,560	$3,120	$3,120
AQ	37325	Exxon Mobil Corporation	3452	2009-0388-AIR-E	HARRIS	08/30/2010	$10,000	$0	$5,000	$5,000
AQ	37164	Exxon Mobil Corporation	3452	2009-0217-AIR-E	HARRIS	10/04/2009	$18,725	$3,745	$7,490	$7,490
AQ	38392	Exxon Mobil Corporation	1553	2009-1524-AIR-E	HARRIS	04/25/2010	$31,425	$6,285	$25,140	$0
AQ	37831	Exxon Mobil Corporation	390	2009-0958-AIR-E	NACOGDOCHES	11/27/2009	$16,800	$3,360	$13,440	$0
AQ	37010	Exxon Mobil Corporation	18287	2009-0073-AIR-E	HARRIS	09/21/2009	$19,875	$3,975	$7,950	$7,950
AQ	37573	Exxon Mobil Corporation	3452	2009-0654-AIR-E	HARRIS	10/31/2009	$9,325	$1,865	$3,730	$3,730
AQ	38796	Exxon Mobil Corporation	3452	2009-1952-AIR-E	HARRIS	06/04/2010	$10,000	$0	$5,000	$5,000
AQ	36759	Exxon Mobil Corporation	18287	2008-1727-AIR-E	HARRIS	10/18/2009	$30,000	$0	$15,000	$15,000
AQ	38071	ExxonMobil Oil Corporation	2754	2009-1227-AIR-E	JEFFERSON	03/08/2010	$5,000	$1,000	$2,000	$2,000
AQ	37491	ExxonMobil Oil Corporation	JE0067I	2009-0568-AIR-E	JEFFERSON	10/04/2009	$20,000	$4,000	$8,000	$8,000
AQ	37108	ExxonMobil Oil Corporation	19566	2009-0153-AIR-E	JEFFERSON	10/18/2009	$38,494	$0	$38,494	$0
AQ	37554	Federal Heath Sign Company, L.L.C.	37278	2009-0624-AIR-E	CHEROKEE	07/11/2010	$15,000	$3,000	$12,000	$0
AQ	37534	Felix Jackson dba Jackson Brothers Ranch	CI0087S	2009-0604-AIR-E	CHAMBERS	03/20/2010	$3,500	$0	$3,500	$0
AQ	38263	Firestone Polymers, LLC	292	2009-1402-AIR-E	ORANGE	03/08/2010	$6,531	$1,306	$5,225	$0
AQ	38778	Firestone Polymers, LLC	292	2009-1933-AIR-E	ORANGE	06/04/2010	$6,450	$1,290	$2,580	$2,580
AQ	38530	Flint Hills Resources, LP	16989	2009-1676-AIR-E	JEFFERSON	06/26/2010	$52,054	$10,410	$20,822	$20,822
AQ	38478	Flint Hills Resources, LP	8803A	2009-1614-AIR-E	NUECES	03/20/2010	$15,876	$3,175	$12,701	$0
AQ	39345	Flint Hills Resources, LP	8803A	2010-0433-AIR-E	NUECES	08/21/2010	$5,400	$1,080	$4,320	$0
AQ	38465	Flint Hills Resources, LP	6308	2009-1603-AIR-E	NUECES	03/08/2010	$5,700	$1,140	$4,560	$0
AQ	39187	Flint Hills Resources, LP	16989	2010-0309-AIR-E	JEFFERSON	08/30/2010	$29,400	$0	$14,700	$14,700
AQ	37793	Flint Hills Resources, LP	16989	2009-0916-AIR-E	JEFFERSON	12/18/2009	$18,275	$0	$9,138	$9,137
AQ	38833	Flint Hills Resources, LP	16989	2009-1999-AIR-E	JEFFERSON	07/11/2010	$17,550	$3,510	$7,020	$7,020
AQ	38168	Flint Hills Resources, LP	16989	2009-1335-AIR-E	JEFFERSON	02/22/2010	$16,715	$3,343	$6,686	$6,686

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	39141	Flint Hills Resources, LP	4835500017	2010-0233-AIR-E	NUECES	08/09/2010	$6,025	$1,205	$4,820	$0
AQ	36843	Flying J, Inc.	EE1111D	2008-1835-AIR-E	EL PASO	09/21/2009	$1,240	$248	$992	$0
AQ	37165	Formosa Plastics Corporation, Texas	7699	2009-0216-AIR-E	CALHOUN	10/04/2009	$62,555	$12,511	$25,022	$25,022
AQ	38127	Fort Worth Excavating, Inc.	TA1189L	2009-1289-AIR-E	TARRANT	05/09/2010	$5,160	$1,032	$4,128	$0
AQ	38452	Frontera Generation Limited Partnership	1827	2009-1597-AIR-E	HIDALGO	02/22/2010	$5,600	$1,120	$4,480	$0
AQ	38407	GAFFORD, JOSH		2009-1563-AIR-E	LEON	05/09/2010	$900	$180	$720	$0
AQ	38257	GB Biosciences Corporation	2266	2009-1394-AIR-E	HARRIS	02/22/2010	$9,843	$1,968	$3,938	$3,937
AQ	36495	General Dynamics Ordnace and Tactical Systems, Inc.	DB0482W	2008-1447-AIR-E	DALLAS	01/28/2010	$3,125	$0	$3,125	$0
AQ	37443	Genesis Quality Aggregates, Ltd.	83522	2009-0544-AIR-E	MAVERICK	03/20/2010	$3,000	$600	$2,400	$0
AQ	38251	Georgia-Pacific Wood Products LLC	1195	2009-1380-AIR-E	NEWTON	02/22/2010	$1,875	$375	$1,500	$0
AQ	37349	GRADY, JIMMY P		2009-0429-AIR-E	GRAYSON	02/07/2010	$1,450	$0	$1,450	$0
AQ	37979	Guardian Industries Corp.	1091	2009-1138-AIR-E	NAVARRO	04/25/2010	$59,696	$11,939	$47,757	$0
AQ	37928	Gulf Coast Waste Disposal Authority	40782	2009-1076-AIR-E	HARRIS	01/28/2010	$7,350	$1,470	$0	$5,880
AQ	37908	Hayward Baker, Inc.	82791L002	2009-1042-AIR-E	JEFFERSON	10/31/2009	$750	$150	$600	$0
AQ	38231	Helena Chemical Company	88408	2009-1341-AIR-E	PALO PINTO	04/11/2010	$2,000	$400	$1,600	$0
AQ	37779	Helena Chemical Company	3805	2009-0871-AIR-E	WICHITA	11/13/2009	$6,250	$1,250	$5,000	$0
AQ	38370	Helena Chemical Company	89054	2009-1433-AIR-E	ELLIS	02/07/2010	$2,000	$400	$1,600	$0
AQ	38018	Hess Corporation	4816500017	2009-1173-AIR-E	GAINES	03/08/2010	$19,050	$3,810	$7,620	$7,620
AQ	38299	HFOTCO LLC	HG0345C	2009-1429-AIR-E	HARRIS	01/28/2010	$2,125	$425	$1,700	$0
AQ	37710	Houston Refining LP	1372	2009-0779-AIR-E	HARRIS	08/09/2010	$10,000	$2,000	$8,000	$0
AQ	35873	Houston Refining LP	HG0048L	2008-0790-AIR-E	HARRIS	10/31/2009	$37,950	$0	$37,950	$0
AQ	36508	Houston Refining LP	HG0048L	2008-1454-AIR-E	HARRIS	08/09/2010	$10,000	$0	$10,000	$0
AQ	38965	Houston Refining LP	2167	2010-0028-AIR-E	HARRIS	07/11/2010	$10,000	$2,000	$8,000	$0
AQ	37127	Houston Refining LP	2167	2009-0181-AIR-E	HARRIS	12/18/2009	$40,524	$0	$40,524	$0
AQ	37780	Huntsman Petrochemical Corporation	1322	2009-0894-AIR-E	JEFFERSON	03/20/2010	$68,725	$13,745	$27,490	$27,490
AQ	38189	HUYNH, TU		2009-1378-AIR-E	GALVESTON	03/20/2010	$1,050	$210	$840	$0
AQ	37426	INEOS Americas LLC	5215A	2009-0490-AIR-E	JEFFERSON	11/27/2009	$12,120	$2,424	$9,696	$0
AQ	37665	INEOS USA LLC	95	2009-0758-AIR-E	BRAZORIA	11/13/2009	$10,000	$2,000	$8,000	$0
AQ	38595	INEOS USA LLC	95	2009-1737-AIR-E	BRAZORIA	04/25/2010	$10,000	$2,000	$8,000	$0
AQ	37943	INEOS USA LLC	95	2009-1084-AIR-E	BRAZORIA	04/11/2010	$40,000	$0	$20,000	$20,000
AQ	37755	INEOS USA LLC	49823	2009-0715-AIR-E	HARRIS	10/31/2009	$6,900	$1,380	$5,520	$0
AQ	37435	Intercontinental Terminals Company LLC	1078	2009-0500-AIR-E	HARRIS	10/18/2009	$10,000	$0	$5,000	$5,000

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	38978	Intercontinental Terminals Company LLC	1078	2010-0065-AIR-E	HARRIS	08/30/2010	$10,000	$2,000	$8,000	$0
AQ	37304	INVISTA S.a r.l.	1904	2009-0364-AIR-E	VICTORIA	10/18/2009	$5,356	$1,071	$2,143	$2,142
AQ	37490	INVISTA S.a r.l.	1996	2009-0561-AIR-E	ORANGE	06/18/2010	$22,660	$0	$11,330	$11,330
AQ	38406	INVISTA S.a r.l.	1908	2009-1538-AIR-E	HARRIS	06/26/2010	$4,550	$910	$3,640	$0
AQ	38679	ISP Synthetic Elastomers LLC	9908	2009-1820-AIR-E	JEFFERSON	04/25/2010	$10,450	$2,090	$4,180	$4,180
AQ	37616	ISP Synthetic Elastomers LLC	9908	2009-0699-AIR-E	JEFFERSON	02/07/2010	$27,170	$5,434	$21,736	$0
AQ	37290	Jeld-Wen, Inc.	21189	2009-0357-AIR-E	HOPKINS	10/04/2009	$5,500	$1,100	$2,200	$2,200
AQ	38109	JMSL LLC		2009-1276-AIR-E	MAVERICK	07/16/2010	$3,500	$0	$3,500	$0
AQ	29964	K & K Tank Cleaning Systems, Inc.	31434	2006-0861-AIR-E	TARRANT	06/18/2010	$10,440	$0	$10,440	$0
AQ	37629	Kiewit Offshore Services, LTD.	SD0184W	2009-1748-AIR-E	SAN PATRICIO	06/26/2010	$29,590	$5,918	$23,672	$0
AQ	38010	Kinder Morgan Liquids Terminals LLC	HG0262H	2009-1161-AIR-E	HARRIS	04/25/2010	$13,480	$2,696	$5,392	$5,392
AQ	37548	Kinder Morgan Tejas Pipeline LLC	714	2009-0613-AIR-E	STARR	10/31/2009	$3,750	$750	$3,000	$0
AQ	38342	Kinder Morgan Texas Pipeline LLC	794	2009-1474-AIR-E	MATAGORDA	03/08/2010	$6,375	$1,275	$5,100	$0
AQ	37839	Kinder Morgan Texas Pipeline, Inc.	3267	2009-0967-AIR-E	BEE	01/28/2010	$8,000	$1,600	$6,400	$0
AQ	37269	KING, NELSON		2009-0218-AIR-E	WISE	11/20/2009	$1,712	$0	$1,712	$0
AQ	24950	KM Aviation, Inc.	78318	2008-0076-AIR-E	DALLAS	12/03/2009	$30,000	$0	$30,000	$0
AQ	38485	KM Liquids Terminals LLC	984	2009-1622-AIR-E	HARRIS	05/09/2010	$12,000	$2,400	$4,800	$4,800
AQ	37239	KMCO, L.P.	1441	2009-0299-AIR-E	HARRIS	10/18/2009	$21,128	$4,225	$16,903	$0
AQ	37643	Land O'Lakes Purina Feed LLC	89543	2009-0733-AIR-E	DEAF SMITH	11/27/2009	$3,360	$672	$2,688	$0
AQ	38970	LANXESS Corporation	22508	2010-0142-AIR-E	ORANGE	08/21/2010	$5,050	$1,010	$2,020	$2,020
AQ	39101	LBC Houston, L.P.	3467B	2010-0196-AIR-E	HARRIS	08/30/2010	$4,425	$885	$3,540	$0
AQ	38324	Leading Edge Aviation Services Inc	28896	2009-1427-AIR-E	POTTER	04/11/2010	$27,520	$0	$27,520	$0
AQ	34860	Lee-Var Inc. dba Palmer of Texas	25359	2009-0552-AIR-E	ANDREWS	11/13/2009	$43,750	$0	$21,875	$21,875
AQ	37925	Lindsey Contractors, Inc.	42292	2009-1071-AIR-E	MCLENNAN	10/31/2009	$1,250	$250	$1,000	$0
AQ	39377	Lone Star Specialty Products, LLC	56304	2010-0466-AIR-E	MORRIS	08/21/2010	$5,940	$1,188	$4,752	$0
AQ	37455	Lucite International, Inc.	1437	2009-0522-AIR-E	JEFFERSON	10/18/2009	$70,546	$14,109	$28,219	$28,218
AQ	38458	Lyondell Chemical Company	18103	2009-1581-AIR-E	HARRIS	04/11/2010	$0	$0	$0	$0
AQ	15009	Magnum Blue Ribbons Feeds, Inc.	DD0066S	2009-1113-AIR-E	DEAF SMITH	04/11/2010	$1,550	$0	$1,550	$0
AQ	37877	Mansfield Plumbing Products LLC	2316	2009-1004-AIR-E	RUSK	12/18/2009	$12,500	$2,500	$10,000	$0
AQ	36737	Marathon Petroleum Company LLC	GB0055R	2008-1709-AIR-E	GALVESTON	01/28/2010	$115,347	$23,069	$0	$92,278
AQ	38926	Mario Sinacola & Sons Excavating, Inc.	51564L054	2010-0022-AIR-E	DENTON	08/09/2010	$1,000	$200	$800	$0
AQ	39391	MarkWest Pinnacle, L.L.C.	2818	2010-0429-AIR-E	NACOGDOCHES	08/30/2010	$3,182	$636	$2,546	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	39019	Martin Sanchez	91733	2010-0091-AIR-E	DALLAS	06/18/2010	$1,050	$210	$840	$0
AQ	37832	Matrix Metals LLC	2121	2009-0955-AIR-E	FORT BEND	02/07/2010	$18,750	$3,750	$15,000	$0
AQ	38892	Millennium Petrochemicals Inc.	4751	2009-2068-AIR-E	HARRIS	08/30/2010	$6,650	$1,330	$5,320	$0
AQ	37078	Millennium Petrochemicals Inc.	4751	2009-0133-AIR-E	HARRIS	01/28/2010	$12,450	$0	$12,450	$0
AQ	37391	Millicrete Ready Mix, LP	76546	2009-0447-AIR-E	LIBERTY	10/04/2009	$3,588	$717	$2,871	$0
AQ	37635	Milwhite, Inc.	7537	2009-0722-AIR-E	CAMERON	10/18/2009	$6,000	$1,200	$4,800	$0
AQ	38454	Mineral Technologies, Inc.	2870	2009-1592-AIR-E	PECOS	02/07/2010	$8,000	$1,600	$6,400	$0
AQ	38331	Mitsubishi Caterpillar Forklift America Inc.	1432	2009-1460-AIR-E	HARRIS	08/30/2010	$105,590	$0	$52,833	$52,757
AQ	37852	MK1 CONSTURCTION SERVICES LLC		2009-0978-AIR-E	BEXAR	11/13/2009	$1,000	$200	$800	$0
AQ	38863	MORRIS, GARRY		2009-2035-AIR-E	GRAYSON	06/18/2010	$1,125	$225	$900	$0
AQ	37907	Motiva Enterprises LLC	8404	2009-1043-AIR-E	JEFFERSON	06/18/2010	$312,272	$62,454	$124,909	$124,909
AQ	38217	Natural Gas Pipeline Company of America LLC	826	2009-1362-AIR-E	GRAY	03/08/2010	$10,100	$2,020	$8,080	$0
AQ	37685	Nipco, Inc.	27236	2009-0771-AIR-E	ECTOR	10/18/2009	$2,900	$580	$2,320	$0
AQ	38296	Noltex, L.L.C	19074	2009-1425-AIR-E	HARRIS	04/25/2010	$4,403	$880	$3,523	$0
AQ	38580	Norit Americas, Inc.	1379	2009-1722-AIR-E	HARRISON	04/11/2010	$3,456	$691	$2,765	$0
AQ	39243	Norit Americas, Inc.	1379	2010-0345-AIR-E	HARRISON	08/30/2010	$15,251	$3,050	$12,201	$0
AQ	37977	North American Steel Corporation	87293	2009-0993-AIR-E	TARRANT	11/27/2009	$4,000	$800	$3,200	$0
AQ	37649	NuStar Logistics, L.P.	2599	2009-0791-AIR-E	GALVESTON	10/18/2009	$12,500	$2,500	$10,000	$0
AQ	38484	Occidental Permian Ltd.	16754	2009-1625-AIR-E	YOAKUM	05/09/2010	$9,000	$1,800	$3,600	$3,600
AQ	37344	ONEOK Hydrocarbon Southwest, LLC	3956B	2009-0400-AIR-E	CHAMBERS	02/07/2010	$160,000	$0	$80,000	$80,000
AQ	37954	ONEOK, Inc.	EE1195R	2009-1100-AIR-E	EL PASO	01/28/2010	$1,020	$204	$816	$0
AQ	38371	Orange County Container Group LLC	23890	2009-1501-AIR-E	KAUFMAN	04/11/2010	$5,162	$1,032	$4,130	$0
AQ	38038	Oxy USA WTP LP	52119	2009-1204-AIR-E	GAINES	04/25/2010	$99,500	$0	$99,500	$0
AQ	37937	Oxy Vinyls, LP	3855B	2009-1079-AIR-E	HARRIS	03/08/2010	$24,850	$0	$12,425	$12,425
AQ	37822	Paris Generation, L.P.	18394	2009-0931-AIR-E	LAMAR	12/18/2009	$2,100	$420	$1,680	$0
AQ	35182	Pasadena Refining System, Inc	76192	2008-0050-AIR-E	HARRIS	10/18/2009	$10,000	$0	$10,000	$0
AQ	38542	Permian Tank & Manufacturing, Inc.	2838	2009-1669-AIR-E	RUSK	04/25/2010	$6,100	$1,220	$4,880	$0
AQ	38765	Petrofuels Quality Marketing, LP	CI0113T	2009-1922-AIR-E	CHAMBERS	06/04/2010	$13,670	$2,734	$10,936	$0
AQ	38161	Pioneer Natural Resources USA, Inc.	21316	2009-1321-AIR-E	POTTER	01/28/2010	$1,875	$375	$1,500	$0
AQ	38115	Prism Gas Systems I, L.P	32829	2009-1265-AIR-E	HARRISON	03/20/2010	$58,197	$11,639	$23,279	$23,279
AQ	38279	PVR East Texas Gas Processing, LLC	2980	2009-1388-AIR-E	HARRISON	02/07/2010	$3,750	$750	$3,000	$0
AQ	38070	PVR Gas Resources, LLC	2963	2009-1225-AIR-E	OCHILTREE	12/18/2009	$1,875	$375	$1,500	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	37286	Rainbow Painting, Inc.	78276	2009-0353-AIR-E	ORANGE	10/04/2009	$1,000	$200	$800	$0
AQ	38540	Regency Field Services LLC	20150	2009-1670-AIR-E	PECOS	03/08/2010	$938	$187	$751	$0
AQ	38430	REPUBLIC CORPORATION	1772	2009-1702-AIR-E	HARRISON	03/20/2010	$3,745	$749	$2,996	$0
AQ	37962	Republic Plastics, Ltd.	2680	2009-1107-AIR-E	GUADALUPE	10/31/2009	$3,100	$620	$2,480	$0
AQ	35057	Rescar, Inc.	1532	2007-1958-AIR-E	ORANGE	10/04/2009	$2,425	$485	$1,940	$0
AQ	38710	Rhodia Inc.	1610	2009-1854-AIR-E	HARRIS	06/18/2010	$26,163	$5,232	$20,931	$0
AQ	39104	Rhodia Inc.	4802	2010-0194-AIR-E	HARRIS	08/21/2010	$7,350	$1,470	$5,880	$0
AQ	38412	Rhodia Inc.	1609	2009-1540-AIR-E	HARRIS	05/09/2010	$6,007	$1,201	$4,806	$0
AQ	38326	Rhodia Inc.	HG0696Q	2009-1450-AIR-E	HARRIS	03/20/2010	$23,025	$4,605	$18,420	$0
AQ	38408	Rio Grande Valley Sugar Growers, Inc.	114	2009-1564-AIR-E	HIDALGO	02/22/2010	$5,855	$1,171	$4,684	$0
AQ	38325	Robroy Industries-Texas, L. P.	20805	2009-1456-AIR-E	UPSHUR	04/25/2010	$26,250	$5,250	$10,500	$10,500
AQ	37228	Rohm and Haas Texas Incorporated	HG0632T	2009-0296-AIR-E	HARRIS	09/21/2009	$59,700	$11,940	$23,880	$23,880
AQ	35303	Rohm and Haas Texas Incorporated	8838	2008-0156-AIR-E	HARRIS	01/28/2010	$81,000	$16,200	$64,800	$0
AQ	37762	Rohm and Haas Texas Incorporated	723	2009-0891-AIR-E	HARRIS	12/18/2009	$10,000	$2,000	$4,000	$4,000
AQ	37935	Rohm and Haas Texas Incorporated	8838	2009-1116-AIR-E	HARRIS	08/30/2010	$542,251	$0	$271,126	$271,125
AQ	39062	SABINA PETROCHEMICALS LLC	2629	2010-0137-AIR-E	JEFFERSON	08/09/2010	$32,429	$6,485	$12,972	$12,972
AQ	38274	SandRidge CO2, LLC	2685	2009-1403-AIR-E	TERRELL	03/08/2010	$33,641	$6,728	$26,913	$0
AQ	38247	SandRidge CO2, LLC	2760	2009-1379-AIR-E	PECOS	02/07/2010	$13,800	$2,760	$11,040	$0
AQ	37624	Sealy Oil Mill & Feed Co		2009-0573-AIR-E	AUSTIN	10/04/2009	$1,050	$210	$840	$0
AQ	38635	Shell Chemical LP	9334	2009-1789-AIR-E	HARRIS	06/18/2010	$10,000	$2,000	$4,000	$4,000
AQ	37398	Shell Chemical LP	3216	2009-0465-AIR-E	HARRIS	10/31/2009	$20,000	$4,000	$8,000	$8,000
AQ	38815	Shell Chemical LP	9334	2009-1984-AIR-E	HARRIS	07/11/2010	$55,899	$11,179	$22,360	$22,360
AQ	37712	Shell Oil Company	21262	2009-0806-AIR-E	HARRIS	03/20/2010	$30,000	$6,000	$12,000	$12,000
AQ	38908	Shell Oil Company	21262	2009-2090-AIR-E	HARRIS	06/26/2010	$10,000	$0	$5,000	$5,000
AQ	37981	Shintech Incorporated	1361	2009-1133-AIR-E	BRAZORIA	01/28/2010	$546	$109	$437	$0
AQ	37920	Sid Richardson Carbon, LTD	1550	2009-1045-AIR-E	HOWARD	08/09/2010	$10,788	$0	$10,788	$0
AQ	37872	Signal International Texas, L.P.	2396	2009-0999-AIR-E	JEFFERSON	06/26/2010	$11,600	$0	$11,600	$0
AQ	38138	Sofia Enterprises, L.P.	8710	2009-1291-AIR-E	TOM GREEN	03/08/2010	$5,200	$1,040	$4,160	$0
AQ	38129	South Texas Aggregates, Inc.	39691	2009-1287-AIR-E	MAVERICK	12/18/2009	$2,000	$400	$1,600	$0
AQ	37603	Southern Crushed Concrete, LLC	909464N	2009-0686-AIR-E	HARRIS	03/08/2010	$65,662	$13,131	$26,266	$26,265
AQ	37976	Southern Manufacturing Co., L.L.C.	JE0168B	2009-1126-AIR-E	JEFFERSON	08/21/2010	$2,675	$535	$2,140	$0
AQ	37498	Southern Union Gas Services, Ltd.	2724	2009-0592-AIR-E	WINKLER	11/27/2009	$22,794	$4,558	$9,118	$9,118
AQ	38609	Southern Union Pipeline, Ltd.	4837100011	2009-1760-AIR-E	PECOS	05/09/2010	$2,050	$410	$820	$820

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	38362	Stolthaven Houston, Inc.	1060	2009-1484-AIR-E	HARRIS	03/08/2010	$1,630	$326	$1,304	$0
AQ	38160	Strike Construction, LLC	91565	2009-1140-AIR-E	CHAMBERS	03/08/2010	$1,750	$350	$1,400	$0
AQ	37694	Sunoco Partners Marketing & Terminals L.P.	1573	2009-0844-AIR-E	JEFFERSON	11/27/2009	$50,125	$10,025	$20,050	$20,050
AQ	38838	Sunoco Pipeline L.P.	2691	2009-1990-AIR-E	SCURRY	06/18/2010	$5,900	$1,180	$4,720	$0
AQ	35751	Sunoco, Inc. (R&M)	5572B	2008-0643-AIR-E	HARRIS	04/25/2010	$10,250	$2,050	$8,200	$0
AQ	37132	Sunoco, Inc. (R&M)	1424	2009-0188-AIR-E	HARRIS	11/13/2009	$154,025	$30,805	$123,220	$0
AQ	38026	Targa Midstream Services Limited Partnership	612	2009-1180-AIR-E	CHAMBERS	05/09/2010	$37,720	$7,544	$30,176	$0
AQ	37305	Targa Midstream Services Limited Partnership	612	2009-0377-AIR-E	CHAMBERS	10/18/2009	$65,450	$13,090	$26,180	$26,180
AQ	37504	Tenet Hospitals Limited	1425	2009-0582-AIR-E	EL PASO	10/31/2009	$19,331	$3,866	$15,465	$0
AQ	38728	Texas Department of Public Safety	3032	2009-1880-AIR-E	HIDALGO	06/26/2010	$9,875	$1,975	$7,900	$0
AQ	38126	Texas Municipal Power Agency	83	2009-1290-AIR-E	GRIMES	01/28/2010	$2,750	$550	$2,200	$0
AQ	38435	Texas State University - San Marcos	1568	2009-1568-AIR-E	HAYS	03/20/2010	$3,510	$702	$2,808	$0
AQ	38382	Texmark Chemicals, Inc.	1363	2009-1514-AIR-E	HARRIS	06/04/2010	$13,650	$2,730	$5,460	$5,460
AQ	38092	The Dow Chemical Company	20432	2009-1251-AIR-E	BRAZORIA	04/11/2010	$146,917	$0	$73,459	$73,458
AQ	38895	The Lubrizol Corporation	1935	2009-2073-AIR-E	HARRIS	06/26/2010	$8,970	$1,794	$3,588	$3,588
AQ	37642	The Lubrizol Corporation	1582	2009-0711-AIR-E	HARRIS	03/08/2010	$8,147	$1,629	$6,518	$0
AQ	38476	The Lubrizol Corporation	1933	2009-1605-AIR-E	HARRIS	08/09/2010	$143,460	$0	$71,730	$71,730
AQ	37432	The Premcor Refining Group Inc.	6825A	2009-0511-AIR-E	JEFFERSON	03/20/2010	$24,750	$0	$12,375	$12,375
AQ	38457	TIN Inc.	2699	2009-1582-AIR-E	JASPER	04/11/2010	$5,877	$1,175	$2,351	$2,351
AQ	38501	TOTAL PETROCHEMICALS USA, INC.	3908B	2009-1640-AIR-E	HARRIS	03/08/2010	$10,000	$2,000	$8,000	$0
AQ	38769	TOTAL PETROCHEMICALS USA, INC.	54026	2009-1921-AIR-E	JEFFERSON	07/11/2010	$38,300	$7,660	$15,320	$15,320
AQ	38909	TOTAL PETROCHEMICALS USA, INC.	20381	2009-2089-AIR-E	JEFFERSON	08/09/2010	$38,800	$7,760	$15,520	$15,520
AQ	37430	TOTAL PETROCHEMICALS USA, INC.	20381	2009-0491-AIR-E	JEFFERSON	10/04/2009	$9,475	$1,895	$3,790	$3,790
AQ	38919	TOTAL PETROCHEMICALS USA, INC.	3908B	2010-0019-AIR-E	HARRIS	08/21/2010	$25,375	$5,075	$20,300	$0
AQ	39160	TOTAL PETROCHEMICALS USA, INC.	54026	2010-0257-AIR-E	JEFFERSON	08/30/2010	$9,905	$1,981	$3,962	$3,962
AQ	35533	TOTAL PETROCHEMICALS USA, INC.	1267	2008-0413-AIR-E	JEFFERSON	10/31/2009	$41,432	$8,286	$16,573	$16,573
AQ	37659	TOTAL PETROCHEMICALS USA, INC.	3908B	2009-0749-AIR-E	HARRIS	11/27/2009	$20,000	$4,000	$8,000	$8,000
AQ	29445	TOTAL PETROCHEMICALS USA, INC.	4824500037	2006-0561-AIR-E	JEFFERSON	08/30/2010	$493,200	$0	$246,600	$246,600
AQ	38322	TOTAL PETROCHEMICALS USA, INC.	1267	2009-1446-AIR-E	JEFFERSON	03/20/2010	$20,550	$4,110	$8,220	$8,220
AQ	38714	TOTAL PETROCHEMICALS USA, INC.	3908B	2009-1869-AIR-E	HARRIS	06/26/2010	$30,578	$6,115	$24,463	$0
AQ	37445	TPC Group LLC	1327	2009-0524-AIR-E	JEFFERSON	10/18/2009	$10,200	$2,040	$4,080	$4,080

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	37553	TPC Group LLC	46307	2009-0634-AIR-E	HARRIS	02/07/2010	$63,140	$0	$31,570	$31,570
AQ	38692	TPC Group LLC	20485	2009-1819-AIR-E	JEFFERSON	06/04/2010	$20,206	$4,041	$8,083	$8,082
AQ	38323	Transcontinental Gas Pipe Line Company, LLC	668	2009-1445-AIR-E	HARDIN	03/20/2010	$34,285	$6,857	$13,714	$13,714
AQ	39454	Trend Gathering & Treating, LP	91998	2010-0543-AIR-E	FREESTONE	08/30/2010	$2,000	$400	$1,600	$0
AQ	38381	Trinity Tank Car, Inc.	1658	2009-1513-AIR-E	TARRANT	02/07/2010	$1,875	$375	$1,500	$0
AQ	37409	Unison Drilling. Inc.	83399	2009-0464-AIR-E	MEDINA	10/04/2009	$820	$164	$656	$0
AQ	38432	US Department of the Army	EE1214P	2009-1565-AIR-E	EL PASO	05/09/2010	$1,000	$200	$800	$0
AQ	36224	US Fiberglass, Inc.	HA0175A	2008-1181-AIR-E	HALE	04/25/2010	$2,350	$0	$2,350	$0
AQ	37213	Valero Refining-Texas, L.P.	2937	2009-0288-AIR-E	NUECES	09/21/2009	$24,484	$0	$12,242	$12,242
AQ	38156	Valero Refining-Texas, L.P.	39142	2009-1314-AIR-E	GALVESTON	01/28/2010	$10,000	$2,000	$4,000	$4,000
AQ	37441	Valero Refining-Texas, L.P.	2250	2009-0510-AIR-E	NUECES	12/18/2009	$13,706	$2,741	$5,483	$5,482
AQ	37392	Valero Refining-Texas, L.P.	39142	2009-0448-AIR-E	GALVESTON	09/21/2009	$10,000	$0	$5,000	$5,000
AQ	34542	Valero Refining-Texas, L.P.	1253	2007-1413-AIR-E	GALVESTON	10/31/2009	$60,125	$12,025	$48,100	$0
AQ	38360	Valero Refining-Texas, L.P.	1381	2009-1487-AIR-E	HARRIS	05/09/2010	$23,330	$4,666	$9,332	$9,332
AQ	39021	Valero Refining-Texas, L.P.	39142	2010-0098-AIR-E	GALVESTON	08/09/2010	$10,000	$2,000	$4,000	$4,000
AQ	38373	Viking Industrial Painting Inc.		2009-1502-AIR-E	BELL	06/04/2010	$800	$160	$640	$0
AQ	34442	VILLARREAL, MARTA *	76629	2009-1013-AIR-E	JIM WELLS	02/07/2010	$44,200	$0	$44,200	$0
AQ	38634	Vopak Logistics Services USA Inc.	1637	2009-1784-AIR-E	HARRIS	05/09/2010	$3,150	$630	$1,260	$1,260
AQ	37462	Vopak Terminal Deer Park, Inc.	HG0629I	2009-0532-AIR-E	HARRIS	10/04/2009	$7,200	$1,440	$2,880	$2,880
AQ	38029	Vopak Terminal Deer Park, Inc.	466A	2009-1181-AIR-E	HARRIS	02/07/2010	$10,160	$0	$5,080	$5,080
AQ	38172	Vopak Terminal Deer Park, Inc.	1068	2009-1338-AIR-E	HARRIS	06/18/2010	$124,670	$24,934	$49,868	$49,868
AQ	38685	Vopak Terminal Galena Park, Inc.	1070	2009-1836-AIR-E	HARRIS	06/26/2010	$12,635	$2,527	$5,054	$5,054
AQ	37735	W & W Fiberglass Tank Company	2448	2009-0822-AIR-E	GRAY	02/22/2010	$19,944	$3,988	$15,956	$0
AQ	38287	Waste Management of Texas, Inc.	1478	2009-1419-AIR-E	DENTON	03/08/2010	$1,925	$385	$1,540	$0
AQ	38016	Watson, Incorporated	87637	2009-1171-AIR-E	TARRANT	11/27/2009	$1,070	$214	$856	$0
AQ	36424	Weir Bros., Inc.	455040152	2008-1369-MSW-E	DENTON	10/04/2009	$39,400	$0	$39,400	$0
AQ	38997	Wilkinson Gary Iron & Metal, Inc.	84294	2010-0051-AIR-E	WEBB	06/26/2010	$990	$198	$792	$0
AQ	39116	Wilkinson Jim Iron & Metal, Inc.	4806100212	2010-0156-AIR-E	CAMERON	08/09/2010	$6,750	$1,350	$5,400	$0
AQ	38210	WTG Gas Processing, L.P.	20137	2009-1371-AIR-E	HOWARD	06/18/2010	$36,750	$7,350	$29,400	$0
AQ	37158	WTG Gas Processing, L.P.	4822700003	2009-0210-AIR-E	HOWARD	10/04/2009	$5,850	$1,170	$4,680	$0
AQ	36061	WTG Jameson, L.P.	55477	2008-0979-AIR-E	COKE	11/27/2009	$57,705	$0	$57,705	$0
AQ	37728	WTG Jameson, L.P.	865	2009-0820-AIR-E	COKE	11/27/2009	$5,322	$1,064	$4,258	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	33193	ZOLTEK CORPORATION	35215	2007-0580-AIR-E	TAYLOR	02/22/2010	$21,590	$0	$21,590	$0
			AQ Orders Issued: 340			Total:	**$8,181,948**	**$926,193**	**$4,873,975**	**$2,381,780**
DC	38865	CNBG Cleaning, Ltd.	105833446	2009-2038-DCL-E	BEXAR	06/26/2010	$1,174	$234	$940	$0
DC	30272	Elvi Lorena Hilton	104992896	2008-0198-DCL-E	DALLAS	11/07/2009	$1,825	$0	$1,825	$0
DC	30696	Hong-Vanthi Nguyen	TXR000072082	2008-1130-DCL-E	HARRIS	04/09/2010	$2,088	$0	$2,088	$0
DC	38353	James W. Weaver	103967378	2009-1472-DCL-E	TARRANT	03/20/2010	$3,738	$747	$2,991	$0
			DC Orders Issued: 4			Total:	**$8,825**	**$981**	**$7,844**	**$0**
ER	36915	R & L Carriers Shared Services, L.L.C.		2008-1906-MSW-E	BELL	07/11/2010	$1,100	$0	$1,100	$0
			ER Orders Issued: 1			Total:	**$1,100**	**$0**	**$1,100**	**$0**
IHW	38981	BFI Waste Services of Texas, LP	85812	2010-0125-IHW-E	HARRIS	08/21/2010	$7,650	$1,530	$3,060	$3,060
IHW	33820	Central Industrial Park, Ltd.	TXR000079133	2007-0969-IHW-E	HARRIS	01/28/2010	$15,000	$0	$15,000	$0
IHW	38390	CHANGING SURFACE INC	F2048	2009-1522-IHW-E	BEXAR	04/25/2010	$9,000	$1,800	$7,200	$0
IHW	37686	Disposal Properties, LLC	31905	2009-0761-IHW-E	BEXAR	11/13/2009	$2,650	$530	$2,120	$0
IHW	36521	E. I. du Pont de Nemours and Company	30010	2008-1529-IHW-E	JEFFERSON	08/09/2010	$85,500	$17,100	$34,200	$34,200
IHW	38093	Exxon Mobil Corporation	30040	2009-1221-IHW-E	HARRIS	04/11/2010	$40,550	$8,110	$16,220	$16,220
IHW	34977	LEWIS, BRENDA	TXR000064444	2007-1845-IHW-E	JIM WELLS	11/13/2009	$40,000	$38,800	$1,200	$0
IHW	36253	Load Trail, Inc.	TXR000079187	2008-1220-IHW-E	LAMAR	10/18/2009	$44,630	$8,926	$35,704	$0
IHW	37414	Multi-Chem Group, LLC	88112	2009-0475-IHW-E	SUTTON	02/22/2010	$141,335	$28,267	$56,534	$56,534
IHW	37278	Oglebay Norton Industrial Sands, Inc.	73107	2009-0342-IHW-E	MCCULLOCH	10/04/2009	$11,425	$2,285	$4,570	$4,570
IHW	38962	Oxid L.P.	31613	2010-0042-IHW-E	HARRIS	07/11/2010	$14,000	$2,800	$11,200	$0
IHW	12085	POPMA, JOHN	37333	2004-0083-IHW-E	UPSHUR	11/13/2009	$29,250	$14,237	$15,013	$0
IHW	35217	Rhodia Inc.	31019	2008-0102-MLM-E	HARRIS	11/13/2009	$14,000	$2,800	$11,200	$0
IHW	39119	Sprint Waste Services LP	88036	2010-0195-IHW-E	HARRIS	06/26/2010	$2,875	$575	$2,300	$0
IHW	38867	Stolthaven Houston, Inc.	33722	2010-0031-IHW-E	HARRIS	08/30/2010	$36,530	$7,306	$14,612	$14,612
IHW	36635	The Dow Chemical Company	30106	2008-1555-IHW-E	BRAZORIA	11/27/2009	$97,500	$19,500	$39,000	$39,000
IHW	37676	W-Tek, Inc.	39671	2009-0760-IHW-E	DALLAS	11/27/2009	$18,340	$3,668	$14,672	$0
			IHW Orders Issued: 17			Total:	**$610,235**	**$158,234**	**$283,805**	**$168,196**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MSW	38336	Absolutely Outdoors, Ltd.	100199	2009-1477-MSW-E	HARRIS	03/20/2010	$2,215	$443	$1,772	$0
MSW	37751	Anaconda Disposal LLC		2009-0838-MSW-E	BEXAR	11/27/2009	$2,500	$500	$2,000	$0
MSW	37752	APODACA, RICHARD C *		2009-0906-MSW-E	EL PASO	12/18/2009	$1,050	$210	$840	$0
MSW	37729	BARNES, OB		2009-0825-MSW-E	SWISHER	12/18/2009	$2,500	$500	$2,000	$0
MSW	37808	Biomedical Waste Solutions, LLC	40231	2009-0856-MSW-E	JEFFERSON	10/31/2009	$3,000	$600	$2,400	$0
MSW	14768	BLACK, YOLANDA *	UNA455160026	2008-1234-MSW-E	WEBB	10/11/2009	$12,000	$0	$12,000	$0
MSW	38170	BUXTON, RANDY		2009-1332-MSW-E	NEWTON	05/01/2010	$1,050	$0	$1,050	$0
MSW	34819	CATHEY, LARRY	100098	2008-0727-MSW-E	MCLENNAN	02/07/2010	$38,216	$0	$38,216	$0
MSW	38033	CHAVEZ, JUAN	455150174	2009-1081-MSW-E	HIDALGO	06/18/2010	$15,000	$11,400	$3,600	$0
MSW	38675	City of Alamo	1080001	2009-1828-MSW-E	HIDALGO	05/09/2010	$2,125	$425	$1,700	$0
MSW	38599	City Of Clarendon		2009-1860-MSW-E	DONLEY	04/25/2010	$1,000	$200	$800	$0
MSW	34964	City of Crowell *	1401	2007-1857-MSW-E	FOARD	06/18/2010	$11,500	$0	$0	$11,500
MSW	36584	City of Marshall	F2025	2008-1548-MLM-E	HARRISON	11/13/2009	$4,750	$950	$3,800	$0
MSW	36534	City of Marshall *	F2025	2008-1511-MSW-E	HARRISON	10/04/2009	$5,400	$1,080	$2,160	$2,160
MSW	38439	City of Taft	455140023 UA	2009-1624-MSW-E	SAN PATRICIO	03/08/2010	$1,200	$240	$960	$0
MSW	34215	CLABAUGH, STEVE	100237	2008-1818-MSW-E	MIDLAND	11/27/2009	$6,643	$0	$6,643	$0
MSW	38470	CORRAL, YSMAEL		2009-1607-MSW-E	TOM GREEN	04/25/2010	$1,050	$210	$840	$0
MSW	38252	Dearborn, George Henry DBA Frontier Tires Service	26915	2009-1391-MSW-E	ORANGE	06/18/2010	$3,500	$700	$2,800	$0
MSW	37932	Dhiraj Ramolia *		2009-0979-MSW-E	COLLIN	05/09/2010	$5,000	$0	$5,000	$0
MSW	33191	Earth Haulers, Inc.	455040179	2007-0471-MSW-E	TARRANT	12/18/2009	$15,300	$0	$15,300	$0
MSW	36273	Eggemeyer Land Clearing, LLC		2008-1227-MSW-E	BEXAR	10/04/2009	$3,921	$0	$3,921	$0
MSW	38847	ENGLAND, PHILLIP D		2009-2002-MSW-E	HUNT	06/18/2010	$2,625	$525	$2,100	$0
MSW	38425	Excell Disposal Waste Containers, Inc	455120135	2009-1554-MSW-E	HARRIS	05/09/2010	$900	$180	$720	$0
MSW	38709	FITZGERALD, PHIL	455120136	2009-1932-MLM-E	LIBERTY	07/11/2010	$1,250	$250	$1,000	$0
MSW	38330	FOX TREE & LANDSCAPE NURSERY INC	100167	2009-1426-MSW-E	NUECES	02/07/2010	$3,600	$720	$2,880	$0
MSW	35401	FRENCH, MICHAEL EUGENE	455040169	2008-0289-MSW-E	KAUFMAN	05/09/2010	$2,000	$0	$2,000	$0
MSW	28008	GARCIA, JESUS	UNA455140027	2008-0646-MSW-E	JIM WELLS	01/07/2010	$4,050	$0	$4,050	$0
MSW	37715	Gary Humphreys		2009-0824-MSW-E	BEXAR	10/31/2009	$1,875	$375	$1,500	$0
MSW	35921	GONZALES, ARTHUR D	3205	2008-0952-MSW-E	CROCKETT	02/12/2010	$1,000	$0	$1,000	$0
MSW	37743	Guadalupe Alvarado		2009-0813-MSW-E	CULBERSON	01/28/2010	$2,500	$500	$2,000	$0
MSW	37025	Hector Rangel Jr. & Luz Maria Rangel	455150145	2009-0087-MSW-E	HIDALGO	10/18/2009	$3,300	$660	$2,640	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MSW	34712	HERNANDEZ, BENNY	6200074	2007-1679-MSW-E	HIDALGO	02/27/2010	$7,875	$0	$7,875	$0
MSW	36971	Industrial Scrap Materials, Inc.		2009-0008-MSW-E	TARRANT	10/24/2009	$2,040	$0	$2,040	$0
MSW	28006	Jaime Garcia	UNA455140052	2009-1439-MSW-E	CAMERON	05/29/2010	$7,800	$0	$7,800	$0
MSW	37496	LOWREY, GERALD		2009-0574-MSW-E	LAMAR	02/17/2010	$2,500	$0	$2,500	$0
MSW	36097	Mary Rose Independent Executries	455160053	2008-1032-MSW-E	MAVERICK	02/07/2010	$1,100	$0	$1,100	$0
MSW	36912	MCMAHAN, STAN		2008-1905-MSW-E	LIMESTONE	11/07/2009	$2,750	$0	$2,750	$0
MSW	33340	Mcquery J W Mac	455040162	2007-0715-MSW-E	TARRANT	08/30/2010	$10,250	$0	$10,250	$0
MSW	34334	N.E. CONTRUCTION L.L.P.		2007-1197-MSW-E	DALLAS	02/22/2010	$33,061	$0	$33,061	$0
MSW	5947	NICHOLS, R C	455100029	2008-1400-MSW-E	MONTGOMERY	07/11/2010	$3,600	$0	$3,600	$0
MSW	34227	PANAGOPOULOS, JOE E		2008-1188-MSW-E	BEXAR	11/27/2009	$8,625	$0	$8,625	$0
MSW	38260	Premier Recyclers L L C		2009-1336-MLM-E	JASPER	04/11/2010	$5,246	$1,049	$4,197	$0
MSW	37688	RAPID ENVIRONMENTAL SERVICES, LLC		2009-0782-MSW-E	EL PASO	03/08/2010	$475	$0	$475	$0
MSW	38249	Richard Tomlin *	455100042	2009-1384-MSW-E	SHELBY	03/20/2010	$1,300	$260	$1,040	$0
MSW	36880	ROBERTS, FRANK *		2008-1870-MSW-E	BOSQUE	03/20/2010	$2,625	$0	$2,625	$0
MSW	35948	Rodriguez Rolando and Rodriguez Josefina	455150172	2008-0932-MSW-E	CAMERON	01/28/2010	$1,000	$0	$1,000	$0
MSW	38463	SANDERS, CALVIN		2009-1526-MSW-E	UPSHUR	05/29/2010	$2,500	$0	$2,500	$0
MSW	37736	Santos Barcenas dba Tyre King Recycling	6027064	2009-0812-MSW-E	HALE	03/14/2010	$2,500	$0	$2,500	$0
MSW	37537	Servando de La Garza	6200005	2009-0616-MSW-E	WEBB	10/31/2009	$14,000	$2,800	$11,200	$0
MSW	38398	SGP Holdings Inc	100091	2009-1529-MSW-E	LIMESTONE	07/11/2010	$2,875	$575	$2,300	$0
MSW	38700	Starr County	455150175	2009-1855-MSW-E	STARR	08/09/2010	$5,000	$0	$5,000	$0
MSW	35243	TAYLOR, MARVIN WAYNE		2008-0115-MSW-E	SHELBY	02/22/2010	$2,250	$0	$2,250	$0
MSW	36962	Transcontinental Realty Investors, Inc.		2009-0016-MSW-E	DALLAS	10/18/2009	$35,700	$0	$35,700	$0
MSW	38814	Tyler County		2009-1989-MLM-E	TYLER	06/26/2010	$2,315	$463	$1,852	$0
MSW	33340	Vega Waste Disposal Services Inc.	455040162	2007-0715-MSW-E	TARRANT	05/15/2010	$25,000	$0	$25,000	$0
MSW	38043	Village Farms, L.P.		2009-1177-MSW-E	PRESIDIO	01/28/2010	$4,600	$920	$1,840	$1,840
MSW	38173	West Body Shop, Inc.		2009-1339-MLM-E	RANDALL	04/11/2010	$4,000	$800	$3,200	$0
MSW	37581	Wilke Tire Service, Inc.	6200374	2009-0670-MSW-E	NUECES	06/24/2010	$10,475	$0	$10,475	$0
MSW	38523	Will Dylan Investments, Inc.		2009-1661-MSW-E	EL PASO	07/31/2010	$1,300	$0	$1,300	$0
MSW	25928	Wood Processing Services, Inc.	100100	2008-0678-MSW-E	JOHNSON	06/04/2010	$5,862	$0	$5,862	$0
			MSW Orders Issued: 60			Total:	**$370,644**	**$27,535**	**$327,609**	**$15,500**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
OL	38831	ABUNDIZ, JOSE		2009-2006-LII-E	TRAVIS	08/29/2010	$250	$0	$250	$0
OL	37120	ALPERT, MARC		2009-0175-LII-E	TRAVIS	06/18/2010	$742	$0	$742	$0
OL	34911	ALVARADO, SIXTO NAVA		2007-1797-LII-E	DALLAS	09/12/2009	$750	$0	$750	$0
OL	37748	ARANDA, ERASMO		2009-0849-LII-E	DALLAS	01/07/2010	$262	$0	$262	$0
OL	37399	BECKER, CHRIS JAMES	LI0006448	2009-0451-LII-E	TRAVIS	01/28/2010	$620	$0	$620	$0
OL	37565	BELTRAN, HOMER V	LI0007505	2009-0648-LII-E	JIM WELLS	11/13/2009	$750	$150	$600	$0
OL	38209	BLACKWOOD, GARY		2009-1330-LII-E	TARRANT	04/11/2010	$188	$37	$151	$0
OL	39132	BOTERO, HERNAN		2010-0221-LII-E	GALVESTON	08/09/2010	$1,371	$274	$1,097	$0
OL	39935	BRADDOCK, JOHNNY D		2010-1060-WOC-E	COLORADO	08/30/2010	$210	$0	$210	$0
OL	37824	BRYANT, CORY L	WO0008046	2009-0960-WOC-E	KERR	10/18/2009	$210	$0	$210	$0
OL	38982	BUCK, ROBERT		2010-0050-LII-E	DALLAS	06/26/2010	$225	$45	$180	$0
OL	37347	CAMACHO, JOSE ANTONIO		2009-0251-LII-E	HARRIS	12/17/2009	$744	$0	$744	$0
OL	39937	CANSLER, JERRY RAY		2010-1051-WOC-E	JACK	08/30/2010	$210	$0	$210	$0
OL	38335	CHAVARRIA, PEDRO		2009-1375-LII-E	DENTON	05/29/2010	$250	$0	$250	$0
OL	37199	CORMIER, ANDRE C	LI0009027	2009-0270-LII-E	TARRANT	12/17/2009	$341	$0	$341	$0
OL	37775	DAILEY, MARK WILLIAM	LI0004576	2009-0902-LII-E	BEXAR	07/08/2010	$852	$0	$852	$0
OL	37403	DAVIS, GARETT		2009-0466-LII-E	HAYS	12/03/2009	$262	$0	$262	$0
OL	37450	DEHART, JOEY P	WO0025464	2009-0579-WOC-E	BREWSTER	02/17/2010	$500	$0	$500	$0
OL	37502	DODSON, KENDAL R	BP0008303	2009-0584-LII-E	COLLIN	01/28/2010	$500	$100	$400	$0
OL	38559	GARCIA, ALBERTO		2009-1701-LII-E	DALLAS	05/09/2010	$250	$0	$250	$0
OL	38456	GATSON, LEEMOND	WO0007938	2009-1596-WOC-E	NEWTON	01/28/2010	$210	$0	$210	$0
OL	37212	GODOY, JAVIER	LI0007455	2009-0265-LII-E	TARRANT	12/03/2009	$131	$0	$131	$0
OL	37731	GONZALEZ, JUAN GERVACIO		2009-0811-LII-E	HOOD	11/27/2009	$1,325	$265	$1,060	$0
OL	37818	GREEN, COLBY		2009-0940-LII-E	WILLIAMSON	02/27/2010	$1,286	$0	$1,286	$0
OL	38147	GRODA, KENNETH WAYNE		2009-1283-LII-E	HARRIS	05/15/2010	$262	$0	$262	$0
OL	37787	GUZMAN, ANGEL		2009-0899-LII-E	HARRIS	02/17/2010	$1,360	$0	$1,360	$0
OL	38673	HUNTER, PHILLIP B	LI0017072	2009-1863-LII-E	COMAL	06/18/2010	$525	$105	$420	$0
OL	39936	ISHAM, JOSHUA A	WW0035104	2010-1052-WOC-E	LYNN	08/30/2010	$210	$0	$210	$0
OL	38923	JOHNSTON, DARREL		2010-0011-LII-E	TARRANT	07/11/2010	$225	$45	$180	$0
OL	38518	KENNEY, JERAMIE C	LI0012842	2009-1626-LII-E	KERR	05/09/2010	$712	$142	$570	$0
OL	38393	LOYA, JUAN		2009-1530-LII-E	TARRANT	04/11/2010	$500	$100	$400	$0
OL	37332	Mardonio Flores		2009-0395-LII-E	TRAVIS	11/20/2009	$525	$0	$525	$0
OL	38933	MARTIN, BRAD		2009-2075-LII-E	HARRIS	08/29/2010	$994	$0	$994	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
OL	38489	MARTINEZ, DAVID		2009-1638-LII-E	DALLAS	06/18/2010	$188	$37	$151	$0
OL	37699	MATLOCK, ED JR		2009-0780-LII-E	WILLIAMSON	10/31/2009	$250	$50	$200	$0
OL	37292	MCCUE, CLINTON D	LI0009153	2009-0358-LII-E	HARRIS	10/31/2009	$787	$157	$630	$0
OL	36256	MCGREGOR, PAUL		2008-1206-LII-E	HARRIS	09/20/2009	$500	$0	$500	$0
OL	38424	MCLEMORE, TAYLOR B	LI0017498	2009-1552-LII-E	WISE	02/22/2010	$188	$37	$151	$0
OL	38985	MEJIA, JOSE		2010-0072-LII-E	TRAVIS	07/11/2010	$250	$50	$200	$0
OL	37776	MOORE, JOHN L	WO0026396	2009-0905-WOC-E	MCLENNAN	05/01/2010	$718	$0	$718	$0
OL	37271	NORRIS, MIKE		2009-0344-LII-E	HAYS	07/08/2010	$262	$0	$262	$0
OL	38748	Ol'Yeller Landscaping, Inc.		2009-1903-LII-E	TRAVIS	07/11/2010	$250	$50	$200	$0
OL	37951	ORLANDO, JASON B	LI0017171	2009-0985-LII-E	BELL	02/07/2010	$188	$37	$151	$0
OL	37859	ORNELAS, LUIS		2009-0941-LII-E	HARRIS	12/18/2009	$1,945	$389	$1,556	$0
OL	37596	PADDACK, MICHAEL		2009-0740-LII-E	WILLIAMSON	10/31/2009	$399	$79	$320	$0
OL	37948	RICHTER, SUSAN		2009-1094-WOC-E	BURNET	05/01/2010	$1,367	$0	$1,367	$0
OL	37571	ROBINSON, VINCENT	LI0010134	2009-0656-LII-E	HARRIS	02/17/2010	$1,044	$0	$1,044	$0
OL	38610	ROMERO, GUILLERMO L	LI0008966	2009-1768-LII-E	HARRIS	04/11/2010	$564	$112	$452	$0
OL	37701	SAENZ, GUILLERMO		2009-0795-WOC-E	ZAPATA	11/13/2009	$1,980	$396	$1,584	$0
OL	37276	SALDANA, HUMBERTO		2009-0345-LII-E	TARRANT	12/17/2009	$262	$0	$262	$0
OL	38774	SANCHEZ, OSCAR		2009-2005-LII-E	DALLAS	06/04/2010	$250	$50	$200	$0
OL	38468	SANTOS, GEORGE		2009-1595-LII-E	HARRIS	07/31/2010	$750	$0	$750	$0
OL	37845	SCHNIEDER, CRAIG		2009-0953-LII-E	BELL	05/09/2010	$250	$0	$250	$0
OL	39128	SIMPSON, VICTORIA		2010-0218-LII-E	COMAL	08/09/2010	$375	$75	$300	$0
OL	37622	SINGH, BALBIR		2009-0708-LII-E	DALLAS	10/18/2009	$1,050	$210	$840	$0
OL	35748	SLATER, JOE F	LI0014284	2009-1884-LII-E	HOOD	05/29/2010	$1,093	$0	$1,093	$0
OL	36638	SNYDER, MERVIN		2008-1628-WOC-E	WOOD	10/31/2009	$1,992	$0	$1,992	$0
OL	38526	STUTTERS, CRAIG		2009-1668-LII-E	BEXAR	07/16/2010	$250	$0	$250	$0
OL	38522	TARVER, TAYLOR		2009-1663-LII-E	TARRANT	06/24/2010	$500	$0	$500	$0
OL	37916	TIMS, MACK A		2009-1053-LII-E	BELL	04/09/2010	$250	$0	$250	$0
OL	37799	URY, MICHAEL	LI0007102	2009-0924-LII-E	HAYS	10/31/2009	$2,500	$500	$2,000	$0
OL	38235	VILLEDA, MAURICIO		2009-1366-LII-E	DALLAS	03/08/2010	$188	$37	$151	$0
OL	34705	VINSON, PAUL	BP0002516	2007-1566-LII-E	HARRIS	11/01/2009	$200	$0	$200	$0
OL	38727	WHITE, DANIEL C		2009-1877-WOC-E	WILBARGER	03/08/2010	$210	$0	$210	$0
OL	39058	WOOD, JAMES H	LI0004130	2010-0143-LII-E	TARRANT	08/09/2010	$1,705	$341	$1,364	$0
OL	39053	YOUNGER, HAROLD VON JR	LI0006655	2010-0158-LII-E	HARRIS	06/26/2010	$563	$112	$451	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
OL Orders Issued: 66						Total:	$41,020	$3,982	$37,038	$0

* There are Multiple Respondent Names associated to this Case No.

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	37655	"Grecoair, Inc."	72171	2009-0753-PST-E	EL PASO	12/18/2009	$10,015	$2,003	$8,012	$0
PST	39257	66 Wholesale, Inc.	12646	2010-0353-PST-E	CROSBY	08/09/2010	$1,750	$0	$1,750	$0
PST	37817	A&S Petroleum LLC	40251	2009-0939-PST-E	TARRANT	12/18/2009	$2,574	$514	$2,060	$0
PST	36836	Aamson Enterprises Inc	74264	2008-1815-PST-E	HARRIS	12/17/2009	$12,305	$0	$12,305	$0
PST	37453	Accel Quick Stop, Inc.	0042114	2009-0519-PST-E	TARRANT	10/04/2009	$2,768	$553	$2,215	$0
PST	38564	Adam and Melinda Marquez	39333	2009-1664-PST-E	STARR	05/29/2010	$3,675	$0	$3,675	$0
PST	35771	Addison Enterprises Inc.	61113	2008-0676-PST-E	HARRIS	01/28/2010	$5,116	$1,023	$4,093	$0
PST	39239	Adnik Business, Inc.	36871	2010-0321-PST-E	BRAZORIA	08/21/2010	$2,037	$407	$1,630	$0
PST	35958	Agile Investments, LLC	9890	2008-0873-PST-E	HILL	02/11/2010	$9,819	$0	$9,819	$0
PST	35888	AHMAD, NISAR	60245	2008-0793-PST-E	HARRIS	12/18/2009	$6,971	$0	$6,971	$0
PST	37394	AHMAD, RAMIN *	42381	2009-0453-PST-E	TARRANT	10/18/2009	$15,658	$3,131	$12,527	$0
PST	36420	AKJ Management, Inc.	55933	2008-1363-PST-E	KAUFMAN	11/13/2009	$5,625	$0	$5,625	$0
PST	37255	AL-AQQAD, TAISSEER	73778	2009-0328-PST-E	TARRANT	09/21/2009	$3,021	$604	$2,417	$0
PST	38130	ALIHEMATI, JOHN	17836	2009-1292-PST-E	EL PASO	07/11/2010	$5,296	$1,059	$4,237	$0
PST	38223	Alisha Ann Dunkin	45053	2009-1370-PST-E	HOOD	04/09/2010	$5,250	$0	$5,250	$0
PST	38554	All Beverage Corporation	17470	2009-1684-PST-E	DALLAS	05/09/2010	$22,455	$4,491	$17,964	$0
PST	39170	Allsup Petroleum, Inc.	8412	2010-0270-PST-E	BAILEY	07/11/2010	$1,750	$0	$1,750	$0
PST	38106	Allsup Petroleum, Inc.	62280	2009-1243-PST-E	TOM GREEN	03/08/2010	$7,759	$1,551	$6,208	$0
PST	36883	ALMEDA, INC.	70523	2008-1875-PST-E	HARRIS	10/11/2009	$6,296	$0	$6,296	$0
PST	38014	Al-Naz, Inc.	35540	2009-1183-PST-E	DEWITT	01/28/2010	$2,800	$560	$2,240	$0
PST	36774	ALSHAAFI, JAMAL S	4943	2008-1748-PST-E	BELL	08/29/2010	$3,500	$0	$3,500	$0
PST	38944	Alvin Ventures, Inc.	54839	2010-0030-PST-E	BRAZORIA	07/11/2010	$3,380	$676	$2,704	$0
PST	38267	Ancira Enterprises Incorporated	29774	2009-1357-PST-E	BEXAR	02/07/2010	$4,950	$990	$3,960	$0
PST	38233	Arash The Archer Corporation	43968	2009-1350-PST-E	GALVESTON	08/30/2010	$3,663	$0	$3,663	$0
PST	38551	ASA Store, Inc.	35320	2009-1671-PST-E	HARRIS	08/09/2010	$3,081	$0	$3,081	$0
PST	38515	Avais Enterprises, Inc.	66765	2009-1645-PST-E	GALVESTON	04/11/2010	$2,418	$483	$1,935	$0
PST	37856	B & S Enterprise, Inc.	41150	2009-0984-PST-E	NAVARRO	11/27/2009	$3,750	$750	$3,000	$0
PST	38584	B & Y Enterprise, Inc.	67426	2009-1723-PST-E	HARRIS	04/11/2010	$2,870	$574	$2,296	$0
PST	39338	B T Rand Oil Company Inc	23670	2010-0416-PST-E	JEFFERSON	08/30/2010	$6,520	$1,304	$5,216	$0
PST	38068	B T Rand Oil Company Inc	23668	2009-1216-PST-E	JEFFERSON	01/28/2010	$1,968	$393	$1,575	$0
PST	35513	B. K. Trading, Inc.	47134	2008-0416-PST-E	TITUS	12/18/2009	$3,675	$0	$3,675	$0
PST	37942	Babwani Associates, Inc.	2474	2009-1087-PST-E	TARRANT	01/28/2010	$2,715	$543	$2,172	$0
PST	39145	BARNETT, BARRY		2010-0240-WOC-E	JEFFERSON	07/11/2010	$210	$0	$210	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	37626	BARTON, GARY	18292	2009-0712-PST-E	EL PASO	03/08/2010	$7,916	$1,583	$6,333	$0
PST	39319	BAYLOR UNIVERSITY	8720	2010-0409-PST-E	MCLENNAN	08/30/2010	$3,875	$775	$0	$3,100
PST	36489	BEARDEN, BILL	74804	2008-1444-PST-E	ELLIS	12/17/2009	$10,221	$0	$10,221	$0
PST	38051	Beltway 8 Investments, LLC	69116	2009-1192-PST-E	HARRIS	02/07/2010	$12,192	$2,438	$9,754	$0
PST	38297	Ben Corporation	30586	2009-1376-PST-E	HARRIS	04/25/2010	$6,269	$1,253	$5,016	$0
PST	37911	Bert Schrank, Inc.	31937	2009-1051-PST-E	HAMILTON	12/18/2009	$2,608	$521	$2,087	$0
PST	35628	Bharwani Investment Group, Inc.	17756	2008-0622-PST-E	DALLAS	07/11/2010	$10,400	$0	$10,400	$0
PST	36803	BLACKWELL, MARK E	38531	2008-1822-PST-E	TOM GREEN	03/28/2010	$19,915	$0	$19,915	$0
PST	38990	BONARACK INVESTMENT INC	27514	2010-0122-PST-E	DALLAS	07/11/2010	$3,946	$789	$3,157	$0
PST	39044	Borna Enterprises, Inc.	49490	2010-0111-PST-E	BURNET	08/21/2010	$6,315	$1,263	$5,052	$0
PST	34949	BROOKS, JULIUS L	48211	2007-1885-PST-E	MIDLAND	04/29/2010	$3,675	$0	$3,675	$0
PST	39255	Buffet Partners, L.P.	105934	2010-0352-PST-E	LUBBOCK	08/09/2010	$1,750	$0	$1,750	$0
PST	38637	Burlington Norther Santa Fe Corporation	65827	2009-1786-PST-E	TARRANT	04/25/2010	$4,277	$855	$3,422	$0
PST	37584	C & R Distributing, Inc.	77672	2009-0653-PST-E	EL PASO	10/18/2009	$4,447	$889	$3,558	$0
PST	38937	C Store Management Company	26613	2009-2065-PST-E	TARRANT	06/04/2010	$4,184	$836	$3,348	$0
PST	37914	C.T.S. GROUP #1, L.L.C.	42763	2009-1014-PST-E	BRAZORIA	06/04/2010	$2,910	$582	$2,328	$0
PST	38761	CALDERON, REYNALDO	30809	2009-1909-PST-E	HIDALGO	07/16/2010	$7,875	$0	$7,875	$0
PST	39379	Carmax Auto Superstores, Inc.	1540	2010-0472-PST-E	HARRIS	08/30/2010	$4,523	$904	$3,619	$0
PST	38575	Carmax Auto Superstores, Inc.	72687	2009-1716-PST-E	COLLIN	06/04/2010	$12,130	$2,426	$9,704	$0
PST	37644	Center Convenience, Inc.	74160	2009-0736-PST-E	HARRIS	09/21/2009	$3,596	$719	$2,877	$0
PST	37550	Central Transport, Inc.	19996	2009-0638-PST-E	EL PASO	01/28/2010	$2,650	$0	$2,650	$0
PST	37324	Charlotte Ann Blackwell Granger	24219	2009-0380-PST-E	ORANGE	06/24/2010	$6,600	$0	$6,600	$0
PST	33483	CHEUNG, CHUEN F *	43969	2007-0649-PST-E	HARRIS	08/30/2010	$7,620	$0	$7,620	$0
PST	37379	Chittagong Corporation	24279	2009-0437-PST-E	GRIMES	10/18/2009	$9,532	$1,906	$7,626	$0
PST	38793	CHUP CORPORATION INC	15149	2009-1951-PST-E	DALLAS	06/18/2010	$2,825	$565	$2,260	$0
PST	37585	Circle Bar Truck Corral, Inc.	64553	2009-0666-PST-E	CROCKETT	11/13/2009	$28,225	$5,645	$22,580	$0
PST	38623	CIRCLE K STORES INC.	5467	2009-1779-PST-E	EL PASO	05/09/2010	$8,971	$1,794	$7,177	$0
PST	39264	CIRCLE K STORES INC.	25199	2010-0369-PST-E	EL PASO	08/30/2010	$3,726	$745	$2,981	$0
PST	38352	City Int'l., Ltd.	47169	2009-1499-PST-E	HARRIS	03/08/2010	$3,620	$724	$2,896	$0
PST	39469	City of Denver City	50032	2010-0562-PST-E	YOAKUM	08/09/2010	$1,750	$0	$1,750	$0
PST	37952	City of Freeport	50446	2009-1109-PST-E	BRAZORIA	02/22/2010	$12,375	$2,475	$9,900	$0
PST	37474	Clara, Inc.	71980	2009-0539-PST-E	BASTROP	09/21/2009	$4,275	$855	$3,420	$0
PST	37964	COROVESSIS, NICK	34101	2009-1120-PST-E	BRAZORIA	05/09/2010	$5,086	$1,017	$4,069	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	35569	CURTICE, JIMMY O	1867	2008-0467-PST-E	JASPER	08/21/2010	$7,875	$1,575	$6,300	$0
PST	37795	Cusa Kbc, Llc	2055	2009-0936-PST-E	BEXAR	10/18/2009	$6,096	$1,219	$4,877	$0
PST	37637	D. Lakhani Inc.	24714	2009-0689-PST-E	DALLAS	06/26/2010	$16,086	$0	$16,086	$0
PST	38483	Darlene Chappell	7623	2009-1594-PST-E	IRION	04/25/2010	$5,055	$1,011	$4,044	$0
PST	38766	Deer Horn Aviation LTD. Co.	9793	2009-1945-PST-E	MIDLAND	06/18/2010	$4,375	$875	$3,500	$0
PST	37667	Delicias Restaurant -Store, LLC	9883	2009-0769-PST-E	BROOKS	09/21/2009	$7,700	$0	$7,700	$0
PST	38659	Devin Borjas	40637	2009-1805-PST-E	HALE	07/08/2010	$3,675	$0	$3,675	$0
PST	37516	Dewan Enterprises, Inc.	54499	2009-0581-PST-E	TARRANT	09/21/2009	$3,080	$616	$2,464	$0
PST	38749	DHANANI, WAZIR A	50051	2009-1902-PST-E		07/31/2010	$3,675	$0	$3,675	$0
PST	38741	DHUKA, RAHIM	62344	2009-1886-PST-E	HARRIS	08/09/2010	$7,385	$1,477	$5,908	$0
PST	37959	Dhukani Investments, Inc.	79052	2009-1097-PST-E	MONTGOMERY	12/18/2009	$7,596	$1,519	$6,077	$0
PST	39427	Don A. Stewart, Inc.	45535	2010-0510-PST-E	TRAVIS	08/30/2010	$3,500	$700	$2,800	$0
PST	38312	DONATO, LINO Z	27684	2009-1437-PST-E	ATASCOSA	06/18/2010	$10,487	$6,887	$3,600	$0
PST	38032	Double V, Inc.	77375	2009-1182-PST-E	HARRIS	11/13/2009	$3,047	$609	$2,438	$0
PST	35236	DRENNAN, RAY	74229	2008-0124-PST-E	YOUNG	06/30/2010	$11,550	$9,750	$1,800	$0
PST	37919	DRJO ENTERPRISE INC.	64319	2009-1010-PST-E	DALLAS	11/13/2009	$4,933	$986	$3,947	$0
PST	37851	E Z SPEEDY, INC.	72876	2009-0956-PST-E	HARRIS	02/07/2010	$6,375	$1,275	$5,100	$0
PST	38002	Eastex Hardy Properties, LLC	48363	2009-1147-PST-E	HARRIS	11/27/2009	$2,118	$423	$1,695	$0
PST	39074	Edgewood Independent School District	48463	2010-0161-PST-E	BEXAR	08/21/2010	$4,400	$880	$3,520	$0
PST	37714	Ekram & Nasir Corporation	33164	2009-0832-PST-E	DALLAS	02/07/2010	$4,666	$0	$4,666	$0
PST	37617	El Paso Surgery Centers, L.P.	72645	2009-0706-PST-E	EL PASO	11/27/2009	$3,556	$711	$2,845	$0
PST	38529	El Paso-Los Angeles Limousine Express, Inc.	11846	2009-1665-PST-E	EL PASO	03/20/2010	$3,151	$630	$2,521	$0
PST	36160	Elegant, Inc	39697	2008-1114-PST-E	HARRIS	08/21/2010	$14,360	$2,872	$11,488	$0
PST	35666	EL-HAMED, SAMMY	39342	2008-0544-PST-E	DALLAS	10/31/2009	$18,188	$14,588	$3,600	$0
PST	38421	Elvan Management Inc.	8960	2009-1542-PST-E	HOOD	06/18/2010	$3,250	$650	$2,600	$0
PST	39191	FAIRBANK FOOD STORE INC	5447	2010-0279-PST-E	HARRIS	08/21/2010	$4,944	$988	$3,956	$0
PST	38054	Fastrac Food Store's, Inc.	73063	2009-1212-PST-E	HARRIS	02/22/2010	$2,221	$444	$1,777	$0
PST	37733	Federal Aviation Administration	37909	2009-0829-PST-E	BEXAR	03/20/2010	$4,375	$875	$3,500	$0
PST	38781	Fikes Wholesale, Inc.	3125	2009-1917-PST-E	MCLENNAN	07/11/2010	$14,725	$2,945	$11,780	$0
PST	38414	First National Bank of Hebbronville	20976	2009-1494-PST-E	DUVAL	03/08/2010	$2,375	$475	$1,900	$0
PST	36941	FLORES, ROMELIO	71132	2008-1934-PST-E	EL PASO	05/15/2010	$16,519	$0	$16,519	$0
PST	38376	Fuelcon Management LLC	42105	2009-1500-PST-E	DENTON	03/20/2010	$3,406	$681	$2,725	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	38182	Gagan Holdings, L.L.C.	70629	2009-1351-PST-E	HARRIS	06/26/2010	$5,321	$0	$5,321	$0
PST	38570	Galan Enterprises, Inc.	79408	2009-1710-PST-E	HARRIS	06/04/2010	$14,625	$2,925	$11,700	$0
PST	35812	GARCIA, ARNOLD J	28922	2008-0716-PST-E	FRIO	05/01/2010	$7,350	$0	$7,350	$0
PST	38389	GARCIA, MANUEL III	74960	2009-1521-PST-E	ZAPATA	05/29/2010	$625	$0	$625	$0
PST	38620	Gentek Investments, Inc.	75029	2009-1802-PST-E	HARRIS	05/09/2010	$3,579	$715	$2,864	$0
PST	36974	Glazer's Wholesale Drug Company Inc	29433	2009-0026-PST-E	NUECES	09/21/2009	$11,159	$0	$11,159	$0
PST	39268	Golden Horn Corporation	66097	2010-0346-PST-E	GALVESTON	08/21/2010	$6,151	$1,230	$4,921	$0
PST	36147	Grupo Victoria Corporation	63331	2008-1071-PST-E	WEBB	09/12/2009	$6,096	$0	$6,096	$0
PST	38272	GTE Southwest Incorporated	11295	2009-1411-PST-E	COLLIN	04/11/2010	$3,314	$662	$2,652	$0
PST	36713	GUZMAN, JESUS JR	21846	2008-1739-PST-E	STARR	10/11/2009	$3,500	$0	$3,500	$0
PST	39234	H & B Marketing Services, Inc.	67432	2010-0330-PST-E	BRAZORIA	08/30/2010	$9,008	$1,801	$7,207	$0
PST	37031	HABIB, MOHAMMAD RAFIUL	3611	2009-0072-PST-E	DALLAS	11/07/2009	$6,420	$0	$6,420	$0
PST	37972	HADDAD, MAYNARD *	1332	2009-1105-PST-E	EL PASO	12/18/2009	$6,105	$1,221	$4,884	$0
PST	39188	Hajarat Corporation	36599	2010-0274-PST-E	HARRIS	08/21/2010	$3,771	$754	$3,017	$0
PST	35847	Hall Jack	49986	2008-0763-PST-E	NEWTON	02/11/2010	$3,675	$0	$3,675	$0
PST	39089	Hamza Enterprises, Inc.	9041	2010-0171-PST-E	HARRIS	08/21/2010	$3,222	$644	$2,578	$0
PST	39252	HANIF, WAFIA	29899	2007-2009-PST-E	RAINS	06/04/2010	$9,271	$0	$9,271	$0
PST	36278	HANKAMER VENTURES, LP	8865	2008-1255-PST-E	CHAMBERS	05/09/2010	$9,164	$0	$9,164	$0
PST	37917	Happy Center, LLC	60803	2009-1050-PST-E	HARRIS	12/18/2009	$8,625	$1,725	$6,900	$0
PST	37625	Harbor Seafood, Inc.	65659	2009-0713-PST-E	GALVESTON	06/04/2010	$2,500	$0	$2,500	$0
PST	39064	HARRELL, RAYMON *	75942	2010-0148-PST-E	MONTGOMERY	08/30/2010	$2,750	$550	$2,200	$0
PST	39154	Healthsouth of San Antonio, Inc.	45922	2010-0216-PST-E	BEXAR	08/21/2010	$11,339	$2,267	$9,072	$0
PST	37327	HELO, TIM KAHIR	45731	2009-0391-PST-E	HOWARD	09/21/2009	$4,976	$995	$3,981	$0
PST	32135	HEMEED, BANGUSH	46884	2007-0010-PST-E	HARRIS	06/04/2010	$14,000	$10,400	$3,600	$0
PST	38001	Hempstead Independent School District	56044	2009-1151-PST-E	WALLER	02/22/2010	$11,875	$2,375	$0	$9,500
PST	36734	Hernandez Javier	30799	2008-1706-PST-E	HIDALGO	09/12/2009	$5,250	$0	$5,250	$0
PST	36683	Hina Enterprises, Inc.	73347	2008-1667-PST-E	ORANGE	04/11/2010	$10,297	$0	$10,297	$0
PST	39256	Hi-Performance Fuel, Inc.	528	2010-0354-PST-E	FLOYD	08/09/2010	$1,750	$0	$1,750	$0
PST	38049	Hitchcock Business INC.	64364	2009-1209-PST-E	GALVESTON	03/20/2010	$2,644	$528	$2,116	$0
PST	38122	Hong & Taft, Inc.	69145	2009-1281-PST-E	HARRIS	01/28/2010	$3,702	$740	$2,962	$0
PST	37749	Hoover Valley Country Store, LLC	29701	2009-0857-PST-E	BURNET	12/18/2009	$3,002	$600	$2,402	$0
PST	37320	Houston Harrisburg Convenience Store, Inc.	71614	2009-0392-PST-E	HARRIS	10/11/2009	$3,596	$0	$3,596	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	38539	Houston Sky Business, Inc.	74659	2009-1692-PST-E	HARRIS	05/09/2010	$5,096	$1,019	$4,077	$0
PST	38664	HP Enterprise Services LLC	43836	2009-1809-PST-E	DALLAS	05/09/2010	$1,750	$350	$1,400	$0
PST	37695	HPT TA Properties Trust	52846	2009-0786-PST-E	KAUFMAN	10/31/2009	$22,598	$4,519	$18,079	$0
PST	39219	Hugh Howard	47190	2010-0299-PST-E	PRESIDIO	08/21/2010	$4,700	$940	$3,760	$0
PST	37375	Humberto Gonzalez	44800	2009-0419-PST-E		09/21/2009	$3,500	$700	$2,800	$0
PST	39147	Hut Enterpreise, LLC	24726	2010-0217-PST-E	HARRIS	08/21/2010	$7,786	$1,557	$6,229	$0
PST	35699	HUYNH, QUANG *	0035860	2008-0527-PST-E	TARRANT	11/13/2009	$15,783	$0	$15,783	$0
PST	39313	I & C Texas Enterprises, Inc.	26547	2010-0402-PST-E	DALLAS	08/21/2010	$6,078	$1,215	$4,863	$0
PST	35796	IMKAN ENTERPRISES, INC.	41224	2008-0660-PST-E	HARRIS	09/20/2009	$29,386	$0	$29,386	$0
PST	11519	Inara Convenience Inc.	11356	2008-0094-PST-E	TARRANT	04/11/2010	$23,450	$0	$23,450	$0
PST	37639	INAYAT'S, Inc. dba Stop & Shop	67449	2009-0729-PST-E	TARRANT	10/31/2009	$4,796	$959	$3,837	$0
PST	34736	Interglobe Trade Channel, Inc.	53419	2007-1600-PST-E	DENTON	10/18/2009	$27,430	$0	$27,430	$0
PST	38583	J & Z C-Store, Inc.	17924	2009-1721-PST-E	HARRIS	06/18/2010	$3,625	$725	$2,900	$0
PST	39051	J F A Oil Company	18734	2010-0138-PST-E	HARRIS	08/30/2010	$5,500	$1,100	$4,400	$0
PST	38708	J. A. F. ENTERPRISE, INC.	73201	2009-1851-PST-E	HARRIS	07/31/2010	$4,225	$0	$4,225	$0
PST	37111	J.D. Martin III	40937	2009-0156-PST-E	JEFFERSON	08/29/2010	$15,600	$0	$15,600	$0
PST	38707	James D. Satterwhite	77227	2009-1881-PST-E	ELLIS	06/18/2010	$2,675	$1,475	$1,200	$0
PST	37842	James Kaufman	59682	2009-0970-PST-E	JEFFERSON	03/14/2010	$6,300	$0	$6,300	$0
PST	35584	JANBAZIAN, SARKIS	57212	2008-0474-PST-E	DENTON	11/13/2009	$12,000	$2,400	$9,600	$0
PST	38124	Javeria Enterprises Inc	41396	2009-1285-PST-E	HARRIS	05/09/2010	$2,560	$0	$2,560	$0
PST	39076	JAY MAHARAJ CORPORATION	18279	2010-0141-PST-E	MONTGOMERY	06/18/2010	$3,089	$617	$2,472	$0
PST	37533	JEONG, JEFFREY H	70063	2009-0608-PST-E	HARRIS	09/21/2009	$3,850	$770	$3,080	$0
PST	35514	Joe Ben Wolf	25802	2008-0398-PST-E	GREGG	08/30/2010	$6,300	$2,700	$3,600	$0
PST	38792	Joe's & Cho, Inc.	66381	2009-1930-PST-E	TARRANT	06/26/2010	$5,088	$1,017	$4,071	$0
PST	38436	John Fountain	48139	2009-1485-PST-E	NEWTON	07/16/2010	$6,300	$0	$6,300	$0
PST	35449	JONES, THOMAS *	21661	2008-0281-PST-E	GRAYSON	10/24/2009	$3,675	$0	$3,675	$0
PST	34846	JUDD, SHELLEY *	23519	2007-1725-PST-E	HASKELL	06/18/2010	$2,250	$0	$2,250	$0
PST	39148	Jupiter Food Mart, LLC	66413	2010-0239-PST-E	TARRANT	08/09/2010	$4,699	$939	$3,760	$0
PST	38732	K & R HOLDINGS, INC.	22387	2009-1883-PST-E	HARRIS	07/16/2010	$3,675	$0	$3,675	$0
PST	36158	Kabani Corporation *	39380	2008-1175-PST-E	TARRANT	11/13/2009	$10,662	$0	$10,662	$0
PST	36517	Kavmel Inc.	45606	2008-1471-PST-E	TARRANT	10/18/2009	$4,375	$875	$3,500	$0
PST	38023	KDG, Inc.	10643	2009-1055-PST-E	WILLIAMSON	01/28/2010	$4,504	$900	$3,604	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	37508	KDP, LLC	79027	2009-0587-PST-E	HARRIS	03/28/2010	$19,964	$0	$19,964	$0
PST	35103	Kea Investments, Inc.	27381	2007-1997-PST-E	HENDERSON	06/18/2010	$3,125	$0	$3,125	$0
PST	38715	KELLER, MELTON	63899	2009-1864-PST-E	KIMBLE	06/26/2010	$23,696	$4,739	$18,957	$0
PST	36285	Kenneth W. Blevins	1875	2008-1237-PST-E	LIVE OAK	04/09/2010	$1,000	$0	$1,000	$0
PST	38262	Kesss Investments #10001, LLC	78186	2009-1399-PST-E	EL PASO	03/08/2010	$4,429	$885	$3,544	$0
PST	37847	KHAIL, TAJRANGEZA *	12207	2009-0980-PST-E	JEFFERSON	06/24/2010	$7,800	$0	$7,800	$0
PST	35877	KHALAF, TAREK	43157	2008-0789-PST-E	YOUNG	02/07/2010	$6,300	$0	$6,300	$0
PST	37054	KHAN, MOHAMMED DINAJ	23988	2009-0098-PST-E	HARDIN	08/09/2010	$21,426	$0	$21,426	$0
PST	38885	Khuram Enterprises Inc	50224	2009-2051-PST-E	GALVESTON	08/09/2010	$3,173	$634	$2,539	$0
PST	38617	KIM, YONG KYU	66221	2009-1780-PST-E	FORT BEND	06/04/2010	$4,750	$950	$3,800	$0
PST	35987	KING, KANDY		2008-0901-PST-E	NUECES	12/06/2009	$7,000	$0	$7,000	$0
PST	39097	Kleberg County	72077	2010-0154-PST-E	KLEBERG	07/11/2010	$7,025	$1,405	$0	$5,620
PST	38747	KO, YOUNG KON	57169	2009-1876-PST-E	BRAZORIA	06/26/2010	$3,523	$704	$2,819	$0
PST	38835	Kroger Texas LP	79753	2009-2007-PST-E	BRAZORIA	06/04/2010	$4,323	$864	$3,459	$0
PST	37250	KSS Enterprises, Inc.	39631	2009-0307-PST-E	HARRIS	10/31/2009	$2,736	$0	$2,736	$0
PST	38647	Laporte Petroleum Corporation	57274	2009-1796-PST-E	HARRIS	08/09/2010	$16,026	$3,205	$12,821	$0
PST	38318	Larry J. Appelt	19630	2009-1454-PST-E	LAVACA	04/25/2010	$26,798	$5,359	$21,439	$0
PST	37706	LCG Enterprise, Inc.	63159	2009-0798-PST-E	TARRANT	10/31/2009	$3,794	$758	$3,036	$0
PST	31441	LE, THUY NGA *	43106	2006-1791-PST-E	ORANGE	02/27/2010	$6,895	$0	$6,895	$0
PST	35943	LEEMAK 529 LLC	69783	2008-0865-PST-E	HARRIS	06/26/2010	$62,316	$0	$31,158	$31,158
PST	38110	Leo Group, Inc.	40591	2009-1273-PST-E	HARRIS	03/08/2010	$8,184	$1,636	$6,548	$0
PST	37956	LIND, ELLA L	83593	2009-1102-PST-E	TRAVIS	04/11/2010	$3,850	$0	$3,850	$0
PST	37601	Little Star Inc.	49049	2009-0707-PST-E	GALVESTON	09/21/2009	$3,096	$619	$2,477	$0
PST	37909	Longpoint Enterprises, Inc.	36603	2009-1029-PST-E	HARRIS	02/07/2010	$20,894	$4,178	$16,716	$0
PST	38784	LOPEZ, RUBEN	73768	2009-1936-PST-E	DIMMIT	08/09/2010	$6,096	$0	$6,096	$0
PST	38003	Lu Thi Pham	24134	2009-1150-PST-E	JEFFERSON	05/15/2010	$6,300	$0	$6,300	$0
PST	39046	LUJAN, RICHARD J	6438	2010-0155-PST-E	LUBBOCK	07/11/2010	$1,750	$0	$1,750	$0
PST	38074	LUU, KATHY	40177	2009-1229-PST-E	HARRIS	03/08/2010	$3,149	$630	$2,519	$0
PST	38900	LY, BEN	68860	2009-2085-PST-E	HARRIS	06/26/2010	$5,770	$1,154	$4,616	$0
PST	38809	M & F Holdings, Inc.	424	2009-1971-PST-E	HARRIS	06/26/2010	$7,268	$1,453	$5,815	$0
PST	38270	M & F, Inc.	74164	2009-1393-PST-E	HARRIS	07/31/2010	$4,696	$0	$4,696	$0
PST	39180	M & M Brother Corporation	72075	2010-0246-PST-E	HARRIS	08/21/2010	$12,348	$2,469	$9,879	$0
PST	39365	M & S Business Corporation	35151	2010-0461-PST-E	HARRIS	08/30/2010	$5,951	$1,190	$4,761	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	38943	M. Dumia, Inc.	44364	2010-0129-PST-E	HARRIS	08/09/2010	$6,517	$1,303	$5,214	$0
PST	35625	M.Y.M. Investment Inc. dba Kwik & Save Food Store	45095	2008-0532-PST-E	HARRIS	08/09/2010	$5,364	$0	$5,364	$0
PST	38866	MANJARI INC	51520	2009-2015-PST-E	PARKER	07/11/2010	$7,897	$1,579	$6,318	$0
PST	37489	Mansour Ghaith *	5690	2009-0565-PST-E	TARRANT	09/21/2009	$5,976	$1,195	$4,781	$0
PST	37370	Maredia Inc	652	2009-0420-PST-E	GRIMES	10/18/2009	$19,701	$3,940	$15,761	$0
PST	37965	MARIAM, KIDANE	40235	2009-1098-PST-E	DALLAS	11/27/2009	$6,140	$1,228	$4,912	$0
PST	35861	Mary Automotive, Inc.	41920	2008-0776-PST-E	DALLAS	12/12/2009	$6,850	$0	$6,850	$0
PST	37623	Maryem Shams, Inc.	18867	2009-0710-PST-E	MCLENNAN	01/28/2010	$2,735	$547	$2,188	$0
PST	36130	Mattie Novosad	41621	2008-1068-PST-E	BELL	10/24/2009	$7,875	$0	$7,875	$0
PST	27285	MCADAMS, ROBERT	29501	2008-1490-PST-E	HENDERSON	05/09/2010	$46,145	$0	$46,145	$0
PST	37700	MCLARRIN, WILLIAM RANDLE	48760	2009-0556-PST-E	SAN JACINTO	02/17/2010	$5,600	$0	$5,600	$0
PST	37666	McMahan General Store, LLC	73339	2009-0762-PST-E	CALDWELL	06/26/2010	$7,210	$0	$7,210	$0
PST	37810	Mel Stevenson & Associates, Inc.	31378	2009-0928-PST-E	BEXAR	11/27/2009	$8,373	$1,674	$6,699	$0
PST	36544	MEMON, FARHAN	39407	2008-1564-PST-E	DALLAS	04/11/2010	$5,046	$0	$5,046	$0
PST	38938	META VENTURES INC	35344	2010-0034-PST-E	HARRIS	07/11/2010	$5,100	$1,020	$4,080	$0
PST	39283	MFS Corporation	20768	2010-0412-PST-E	MCLENNAN	08/30/2010	$4,500	$900	$3,600	$0
PST	39195	Midway Petroleum Unit 5, L.P.	74575	2010-0283-PST-E	MONTGOMERY	08/09/2010	$2,222	$444	$1,778	$0
PST	39007	Miller of Denton, Ltd.	75063	2010-0084-PST-E	DENTON	06/04/2010	$5,028	$1,005	$4,023	$0
PST	38621	MONTEMAYOR, FERNANDO *	45078	2009-1801-PST-E	HARRIS	06/04/2010	$5,250	$1,050	$4,200	$0
PST	35166	Moore Larry G	4034	2008-0011-PST-E	PANOLA	09/12/2009	$3,675	$0	$3,675	$0
PST	35631	MORGAN, WAYNE T	12481	2008-0517-PST-E	MORRIS	06/24/2010	$2,625	$0	$2,625	$0
PST	38118	MPA River Oaks Limited Partnership	60032	2009-1299-PST-E	HARRIS	02/07/2010	$11,295	$2,259	$9,036	$0
PST	38813	MTV Group LLC	77774	2009-1950-PST-E	GALVESTON	06/04/2010	$9,910	$1,982	$7,928	$0
PST	37097	Mudor Rahman, Inc.	24028	2009-0118-PST-E	ORANGE	04/25/2010	$2,055	$0	$2,055	$0
PST	38146	Mukhi Petroleum LLC	44573	2009-1316-PST-E	TARRANT	08/09/2010	$2,163	$0	$2,163	$0
PST	37786	Munir Nasah	18892	2009-0870-PST-E	MCLENNAN	12/18/2009	$5,550	$1,110	$4,440	$0
PST	38517	Murad Ali Plasticwala	27743	2009-1629-PST-E	DALLAS	06/18/2010	$3,675	$735	$2,940	$0
PST	38268	N & D Mekhail Enterprises, Inc.	48763	2009-1392-PST-E	HARRIS	03/08/2010	$2,048	$409	$1,639	$0
PST	38269	N#1 Airline Center, Inc.	39651	2009-1358-PST-E	HARRIS	02/22/2010	$3,209	$641	$2,568	$0
PST	38302	NANCE, FELIX	13460	2009-1431-PST-E		06/04/2010	$2,625	$0	$2,625	$0
PST	38585	NASSER, ABU	27498	2009-1724-PST-E	BEXAR	06/26/2010	$12,033	$2,406	$9,627	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	38190	National Convenience Stores Incorporated	35116	2009-1368-PST-E	HARRIS	04/25/2010	$6,221	$1,244	$2,489	$2,488
PST	39012	Nausheen, Inc.	39840	2010-0087-PST-E	HARRIS	08/09/2010	$4,907	$981	$3,926	$0
PST	35840	NAVARRO, GILBERT	30890	2008-0723-PST-E	CROSBY	02/17/2010	$15,750	$0	$15,750	$0
PST	39722	Nazma, LLC.	83372	2010-0838-PST-E	HAYS	08/30/2010	$875	$0	$875	$0
PST	36574	Neelam Markets, Inc.	35144	2008-1502-PST-E	HARRIS	08/30/2010	$121,750	$0	$60,875	$60,875
PST	26124	Nelco Distributing Co.	28529	2005-1223-PST-E	SAN PATRICIO	10/11/2009	$4,200	$0	$4,200	$0
PST	38612	NELSON, ROBERT JR	37250	2009-1755-PST-E	DALLAS	05/09/2010	$2,625	$525	$2,100	$0
PST	37507	New K & T Quick Stop, Inc	65698	2009-0578-PST-E	TARRANT	10/04/2009	$10,416	$2,083	$8,333	$0
PST	38724	New Mart Corporation	14941	2009-1879-PST-E	FORT BEND	05/09/2010	$5,168	$1,033	$4,135	$0
PST	39033	New Open Pantry, LLC	14927	2010-0126-PST-E	DALLAS	08/21/2010	$5,533	$1,106	$4,427	$0
PST	38349	New Star Holdings, L.L.C.	66101	2009-1462-PST-E	GALVESTON	05/09/2010	$2,344	$468	$1,876	$0
PST	36937	New Way Enterprise Inc.	35274	2008-1935-PST-E	BRAZORIA	11/07/2009	$11,276	$0	$11,276	$0
PST	36438	NGUYEN, TUAN	65273	2008-1374-PST-E	HARRIS	09/21/2009	$3,937	$0	$3,937	$0
PST	38742	Nhan Thi Tran	11926	2009-1870-PST-E	JEFFERSON	06/18/2010	$2,625	$525	$2,100	$0
PST	35382	Nida, Inc.	29294	2008-0232-PST-E	HARRIS	10/22/2009	$4,224	$0	$4,224	$0
PST	37926	NIPA ENTERPRISES INC.	60524	2009-1073-PST-E	GALVESTON	06/04/2010	$15,695	$0	$15,695	$0
PST	37472	NMAD Enterprises Inc.	12656	2009-0513-PST-E	JEFFERSON	10/04/2009	$15,784	$3,156	$12,628	$0
PST	36903	NN Business, Inc.	18571	2008-1892-PST-E	NUECES	11/13/2009	$6,676	$0	$6,676	$0
PST	38947	Noble Enterprises, Inc.	35069	2010-0035-PST-E	GALVESTON	07/11/2010	$2,487	$497	$1,990	$0
PST	39092	North Texas Fixture Company, Inc.	75791	2010-0176-PST-E	TARRANT	08/09/2010	$2,525	$505	$2,020	$0
PST	39029	Nueces County	22966	2010-0110-PST-E	NUECES	08/21/2010	$5,125	$1,025	$0	$4,100
PST	38891	Nueces Electric Cooperative, Inc.	29143	2009-2043-PST-E	NUECES	06/18/2010	$4,131	$826	$3,305	$0
PST	38238	OCAMPO, ADAM R	62180	2009-1367-PST-E	TARRANT	02/22/2010	$11,609	$2,321	$9,288	$0
PST	38616	Olmos Construction, Inc.	18581	2009-1749-PST-E	BEXAR	05/09/2010	$3,346	$669	$2,677	$0
PST	38555	Olympia C-Store Management LLC	74065	2009-1672-PST-E	TARRANT	05/09/2010	$5,536	$1,107	$4,429	$0
PST	38125	One Tri-State Enterprises, L.L.C.	33094	2009-1286-PST-E	HARRIS	02/07/2010	$5,996	$1,199	$4,797	$0
PST	38153	Oxford Convenience, Inc.	27149	2009-1272-PST-E	DENTON	02/22/2010	$2,831	$566	$2,265	$0
PST	38723	P. L. Lam Corp.	45840	2009-1868-PST-E	BASTROP	06/04/2010	$2,875	$575	$2,300	$0
PST	38519	Pacific Convenience & Fuels, LLC	45529	2009-1647-PST-E	DALLAS	06/04/2010	$10,571	$2,114	$8,457	$0
PST	39174	PARK, CHIWOO	60283	2010-0250-PST-E	HARRIS	08/21/2010	$4,565	$913	$3,652	$0
PST	37747	PARK, CHONG C	55446	2009-0854-PST-E	HARRIS	12/18/2009	$9,414	$1,882	$7,532	$0
PST	36927	PARK, SOOK	17119	2008-1945-PST-E	NUECES	04/11/2010	$5,000	$0	$5,000	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	37466	Patton & Dial Quality Oil Company, LLC	24229	2009-0540-PST-E	HOUSTON	10/18/2009	$14,400	$2,880	$11,520	$0
PST	38546	PAYAN, ANDRES	2655	2009-1667-PST-E	EL PASO	03/20/2010	$4,532	$906	$3,626	$0
PST	37958	PDRMK Properties I, Ltd.	77466	2009-1101-PST-E	COOKE	12/18/2009	$11,724	$2,344	$9,380	$0
PST	37542	Petrocapital Management, LLC	35088	2009-0617-PST-E	GALVESTON	02/22/2010	$4,673	$934	$3,739	$0
PST	39220	PETROGAS LLC	72376	2010-0305-PST-E	HARRIS	08/30/2010	$5,848	$1,169	$4,679	$0
PST	38773	Petroleum Wholesale, L.P.	29860	2009-1926-PST-E	HARRIS	08/09/2010	$3,675	$735	$2,940	$0
PST	38812	Petroleum Wholesale, L.P.	49945	2009-1938-PST-E	TARRANT	08/21/2010	$5,579	$1,115	$4,464	$0
PST	35617	Petroleum Wholesale, L.P.	44876	2008-0512-PST-E	HARRIS	09/21/2009	$2,375	$0	$2,375	$0
PST	36698	Petroleum Wholesale, L.P.	22745	2008-1674-PST-E	BASTROP	08/30/2010	$34,807	$0	$34,807	$0
PST	38283	Petroleum Wholesale, L.P.	65069	2009-1416-PST-E	HARRIS	03/20/2010	$3,542	$708	$2,834	$0
PST	27012	Piazza, Joseph	23635	2005-1711-MLM-E	EL PASO	12/17/2009	$10,800	$0	$10,800	$0
PST	38754	Pilot Travel Centers LLC	78672	2009-1914-PST-E	HARRIS	05/09/2010	$7,096	$1,419	$5,677	$0
PST	38816	Pinak Corporation	70400	2009-1983-PST-E	GALVESTON	07/11/2010	$3,076	$615	$2,461	$0
PST	37913	Pine Forest Country Club	52804	2009-1046-PST-E	HARRIS	06/04/2010	$14,521	$2,904	$11,617	$0
PST	37836	PLATIS, JOHN	71362	2009-0963-PST-E	HARRIS	05/09/2010	$10,096	$0	$10,096	$0
PST	38080	Post Oak Retailer's Inc.	35405	2009-1232-PST-E	FORT BEND	03/20/2010	$5,315	$1,063	$4,252	$0
PST	38453	PP & MB Corporation	72254	2009-1602-PST-E	HARRIS	04/25/2010	$5,064	$1,012	$4,052	$0
PST	37209	Preston Mery Properties, Inc.	64308	2009-0282-PST-E	WILSON	03/20/2010	$7,000	$0	$7,000	$0
PST	39197	PROBH CORPORATION	42860	2010-0278-PST-E	JOHNSON	08/30/2010	$10,687	$2,137	$8,550	$0
PST	38380	PRYOR, MATTHEW A	48133	2009-1495-PST-E	JEFFERSON	07/16/2010	$8,925	$0	$8,925	$0
PST	39003	PTCAA Texas, L.P.	4953	2010-0054-PST-E	ORANGE	08/21/2010	$11,743	$2,348	$9,395	$0
PST	38697	PVSS Enterprises, Inc.	75302	2009-1862-PST-E	HARRIS	06/04/2010	$6,821	$1,364	$5,457	$0
PST	38444	Qandil, Inc. *	20379	2009-1576-PST-E	BRAZOS	08/21/2010	$3,625	$0	$3,625	$0
PST	39069	Quick Fuel Fleet Services, LLC	74348	2010-0150-PST-E	TARRANT	08/30/2010	$18,238	$3,647	$14,591	$0
PST	38755	R & D Distributing Ltd	30995	2009-1920-PST-E	SHELBY	06/26/2010	$14,495	$2,899	$11,596	$0
PST	37447	R C McBryde Oil Company	1620	2009-0514-PST-E	KIMBLE	06/18/2010	$67,600	$0	$67,600	$0
PST	38573	R N Business,Inc.	39045	2009-1712-PST-E	BRAZORIA	06/04/2010	$16,214	$0	$16,214	$0
PST	38803	R. B. Rogers	62701	2009-1967-PST-E	GRAY	08/09/2010	$2,625	$0	$2,625	$0
PST	38128	Raheel & Rida Inc.	27455	2009-1282-PST-E	DALLAS	03/08/2010	$4,053	$810	$3,243	$0
PST	37086	Rahisa United, Inc.	77533	2009-0137-PST-E	HARRIS	09/21/2009	$16,242	$3,248	$12,994	$0
PST	38108	Reena & Arish Business, Inc.	57108	2009-1280-PST-E	HARRIS	03/08/2010	$3,770	$754	$3,016	$0
PST	38042	REYES, GILBERT	72395	2009-1205-PST-E	EL PASO	10/31/2009	$875	$0	$875	$0
PST	38625	RF FOOD AND GAS, INC.	32238	2009-1773-PST-E	BEXAR	06/26/2010	$6,446	$1,289	$5,157	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	38983	Rio Grande Regional Hospital, Inc.	44597	2010-0071-PST-E	HIDALGO	06/18/2010	$875	$0	$875	$0
PST	37820	Rios Ruben	16398	2009-0943-PST-E	NUECES	03/28/2010	$7,700	$0	$7,700	$0
PST	36119	RIVAS, JUAN G	13582	2008-1038-PST-E	DALLAS	02/07/2010	$13,071	$0	$13,071	$0
PST	37889	Riz Investment, Inc.	66760	2009-1019-PST-E	BRAZORIA	08/09/2010	$7,031	$0	$7,031	$0
PST	37338	Road Runner Real Estate Inv Trust		2009-0405-PST-E	GRAYSON	07/16/2010	$6,300	$0	$6,300	$0
PST	35633	Robertina Haro	62431	2008-0534-PST-E	HIDALGO	02/07/2010	$9,350	$0	$9,350	$0
PST	38466	Rosemin Enterprises, Inc.	32265	2009-1558-PST-E	HARRIS	05/09/2010	$4,222	$844	$3,378	$0
PST	38103	Roshani Enterprises Inc.	65568	2009-1246-PST-E	DALLAS	04/25/2010	$4,070	$814	$3,256	$0
PST	37013	RSE, Inc.	42276	2009-0053-PST-E	DALLAS	10/18/2009	$2,945	$0	$2,945	$0
PST	36873	Rupaul Mini Mart, Inc.	67577	2008-1844-PST-E	HARRIS	10/04/2009	$11,320	$0	$11,320	$0
PST	38423	RVR Investments, Inc.	15606	2009-1559-PST-E	DALLAS	11/27/2009	$3,500	$0	$3,500	$0
PST	39037	S.A.R ENTERPRISES, INC.	72640	2010-0115-PST-E	TARRANT	08/21/2010	$16,656	$3,331	$13,325	$0
PST	37848	SAAJ Corporation	39785	2009-0981-PST-E	HARRIS	02/07/2010	$3,368	$673	$2,695	$0
PST	38422	Sac-N-Pac Stores, Inc.	62317	2009-1537-PST-E	HAYS	04/11/2010	$6,900	$1,380	$5,520	$0
PST	38829	Sada Bahar, Inc.	16571	2009-1988-PST-E	ELLIS	06/26/2010	$4,750	$950	$3,800	$0
PST	39006	Sadiq Corporation	33170	2010-0085-PST-E	DALLAS	08/09/2010	$3,728	$745	$2,983	$0
PST	37630	Sajida Corporation	26698	2009-0731-PST-E	GALVESTON	12/18/2009	$4,771	$954	$3,817	$0
PST	24699	Salim Aziz Dossani	59152	2008-1254-PST-E	HARRIS	02/22/2010	$65,088	$0	$65,088	$0
PST	37698	Salima Roheen, Inc.	40244	2009-0788-PST-E	TARRANT	12/18/2009	$3,820	$764	$3,056	$0
PST	38701	SAS HOUSTON PROPERTIES, LLC.	23095	2009-1856-PST-E	HARRIS	06/04/2010	$2,795	$559	$2,236	$0
PST	35644	Schilling Sierra INC.	68014	2008-0531-PST-E	HUDSPETH	02/27/2010	$9,095	$0	$9,095	$0
PST	38901	Seis NLSS MG Corporation	69782	2009-2078-PST-E	BRAZORIA	08/21/2010	$7,651	$1,530	$6,121	$0
PST	38568	SH & PN Investment Group Inc.	41224	2009-1708-PST-E	HARRIS	06/18/2010	$11,490	$2,298	$9,192	$0
PST	35678	SHAH, MAULESH	6278	2008-0565-PST-E	DENTON	03/20/2010	$4,500	$900	$3,600	$0
PST	38611	Shams Enterprises, L.P.	26177	2009-1761-PST-E	GALVESTON	06/04/2010	$4,283	$856	$3,427	$0
PST	38152	Shannon Medical Center	48337	2009-1298-PST-E	TOM GREEN	01/28/2010	$2,425	$485	$1,940	$0
PST	38785	SHAPIRO FAMILY LTD PARTNERSHIP	13780	2009-1949-PST-E	POTTER	08/21/2010	$3,575	$715	$2,860	$0
PST	37424	Shareef I Enterprises, Inc.	33082	2009-0483-PST-E	GALVESTON	09/21/2009	$3,071	$614	$2,457	$0
PST	38104	Shawna, Inc.	4020	2009-1238-PST-E	EASTLAND	02/22/2010	$2,625	$525	$2,100	$0
PST	37613	SHEKHANI, AFZAL	33787	2009-0692-PST-E	HARRIS	10/11/2009	$6,728	$0	$6,728	$0
PST	39072	SHIWAKOTI, BISHNU	33196	2010-0160-PST-E	DALLAS	07/11/2010	$2,938	$587	$2,351	$0
PST	36849	Sindlo, Inc.	69987	2008-1825-PST-E	HARRIS	12/03/2009	$2,884	$0	$2,884	$0
PST	38083	SINGH, AMRIK	29847	2009-1226-PST-E	GALVESTON	05/15/2010	$5,500	$0	$5,500	$0

* **There are Multiple Respondent Names associated to this Case No.**

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	38556	Six Knastars, Inc	48125	2009-1754-PST-E	FORT BEND	04/25/2010	$3,583	$716	$2,867	$0
PST	38729	SKY2C INC	70019	2009-1888-PST-E	HARRIS	06/04/2010	$3,991	$798	$3,193	$0
PST	39204	Skyland Gas, Inc	32214	2010-0331-PST-E	HARRIS	08/21/2010	$3,878	$775	$3,103	$0
PST	37559	SL Horizon, LLC	56859	2009-0635-PST-E	LUBBOCK	11/13/2009	$20,502	$4,100	$16,402	$0
PST	38836	SMHS 1 INC	27485	2009-1996-PST-E	TARRANT	06/18/2010	$10,220	$2,044	$8,176	$0
PST	36328	Song Yoon Soo	70271	2008-1288-PST-E	HARRIS	05/09/2010	$13,839	$0	$13,839	$0
PST	38005	Southern Tank Transport, Inc.	75421	2009-1159-PST-E	COMAL	01/28/2010	$7,500	$1,500	$6,000	$0
PST	37774	Spanky's Wrecker Service Incorporated	20548	2009-0863-PST-E	JEFFERSON	11/27/2009	$5,250	$1,050	$4,200	$0
PST	38936	Star 1485 West, Inc.	44259	2009-2056-PST-E	MONTGOMERY	08/09/2010	$8,250	$1,650	$6,600	$0
PST	38571	Star Fuels, Inc.	26734	2009-1736-PST-E	HARRIS	06/04/2010	$2,446	$489	$1,957	$0
PST	37193	Star Fuels, Inc.	26344	2009-0273-PST-E	HARRIS	02/22/2010	$11,596	$0	$11,596	$0
PST	36905	Star Fuels, Inc.	23115	2008-1886-PST-E	HARRIS	02/07/2010	$6,075	$0	$6,075	$0
PST	38691	Star Fuels, Inc.	30587	2009-1826-PST-E	HARRIS	06/26/2010	$8,802	$1,760	$7,042	$0
PST	39230	Steinhagen Oil Company, Inc.	9315	2010-0420-PST-E	ORANGE	08/09/2010	$4,554	$910	$3,644	$0
PST	39269	Steinhagen Oil Company, Inc.	28671	2010-0320-PST-E	JEFFERSON	08/21/2010	$3,497	$699	$2,798	$0
PST	38464	STELLA LINK BUSINESS LLC	63909	2009-1601-PST-E	HARRIS	02/22/2010	$2,368	$473	$1,895	$0
PST	37703	STEPHENSON, MICHAEL G	28210	2009-0799-PST-E	MIDLAND	06/04/2010	$17,564	$3,512	$14,052	$0
PST	37716	STEWART, DONALD	9518	2009-0816-PST-E	KENEDY	07/08/2010	$8,925	$0	$8,925	$0
PST	36023	SUPERIOR GROCERS, INC	11375	2008-0947-PST-E	JOHNSON	11/13/2009	$20,148	$4,029	$16,119	$0
PST	38657	SYED & NASRU ENTERPRISES, INC.	63985	2009-1751-PST-E	HARRIS	08/30/2010	$6,706	$0	$6,706	$0
PST	37388	Tammy Jenkins *	10105	2009-0456-PST-E	HOOD	07/31/2010	$2,625	$0	$2,625	$0
PST	38155	Tarpley, Inc.	19816	2009-1349-PST-E	MEDINA	04/11/2010	$12,584	$2,516	$10,068	$0
PST	39260	TAWAKUL INVESTMENTS INC	38762	2010-0338-PST-E	DALLAS	08/21/2010	$4,025	$805	$3,220	$0
PST	36411	TCS 1 MANAGEMENT COMPANY, L.L.C.	54144	2008-1327-PST-E	ORANGE	10/31/2009	$7,650	$0	$7,650	$0
PST	37739	Texas Petroleum Group, LLC	52784	2009-0835-PST-E	HARRIS	11/27/2009	$3,750	$750	$3,000	$0
PST	39061	Thalji Enterprises, Inc.	26726	2010-0139-PST-E	GALVESTON	07/11/2010	$3,301	$660	$2,641	$0
PST	38403	The Express 146 Enterprise Inc	74344	2009-1548-PST-E	GALVESTON	06/04/2010	$2,910	$582	$2,328	$0
PST	38512	The Machi Corporation	42129	2009-1655-PST-E	TARRANT	04/11/2010	$2,625	$525	$2,100	$0
PST	39342	Tien Shan, Inc.	69779	2010-0450-PST-E	HARRIS	08/30/2010	$1,070	$214	$856	$0
PST	39470	Tiger Holdings, Inc.	71658	2010-0626-PST-E	BRAZOS	08/21/2010	$3,500	$0	$3,500	$0
PST	37377	TMT, Inc.	66446	2009-0436-PST-E	DALLAS	09/21/2009	$4,071	$814	$3,257	$0
PST	38516	Tori Rose Land, Inc.	52265	2009-1630-PST-E	COLLIN	04/11/2010	$2,683	$536	$2,147	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	38132	TOUCEDO, PAUL	15954	2009-1296-PST-E	HUNT	05/15/2010	$2,625	$0	$2,625	$0
PST	38805	Town & Country Market, LLC	75950	2009-1968-PST-E	HARRIS	06/26/2010	$3,330	$666	$2,664	$0
PST	31760	TREVINO, EULALIO	34606	2006-1845-PST-E	FRIO	11/07/2009	$5,775	$0	$5,775	$0
PST	39035	Tristar Convenience Stores, Inc.	66831	2010-0116-PST-E	HARRIS	08/09/2010	$2,109	$421	$1,688	$0
PST	38067	Twister Investment, Inc.	76170	2009-1211-PST-E	MONTGOMERY	12/18/2009	$7,980	$1,596	$6,384	$0
PST	37711	U S Capital Investments LLC	72153	2009-0834-PST-E	TARRANT	12/18/2009	$4,846	$969	$3,877	$0
PST	38999	UNITED FA & S ENTERPRISE INC	79656	2010-0078-PST-E	HARRIS	08/09/2010	$8,500	$1,700	$6,800	$0
PST	38085	United Parcel Service, Inc.	24414	2009-1240-PST-E	EL PASO	03/08/2010	$4,417	$883	$3,534	$0
PST	39678	United Parcel Service, Inc.	24420	2010-0772-PST-E	LUBBOCK	08/21/2010	$1,750	$0	$1,750	$0
PST	39509	United Supermarkets, L.L.C.	74538	2010-0605-PST-E	LUBBOCK	08/09/2010	$1,750	$0	$1,750	$0
PST	37789	University Behavioral Health of El Paso, LLC	22385	2009-0919-PST-E	EL PASO	10/04/2009	$2,450	$0	$2,450	$0
PST	38477	Uppal Brothers, Inc.	44704	2009-1611-PST-E	TARRANT	04/25/2010	$13,682	$2,736	$10,946	$0
PST	36018	USA Developers LLC	32899	2008-0992-PST-E		05/29/2010	$3,675	$0	$3,675	$0
PST	38055	V & SS Enterprises, L.L.C.	68487	2009-1189-PST-E	FORT BEND	12/18/2009	$7,349	$1,469	$5,880	$0
PST	38148	V D N Enterprises, Inc.	31562	2009-1311-PST-E	LIBERTY	05/01/2010	$7,721	$0	$7,721	$0
PST	34891	Vance Ronnie	4367	2007-1779-PST-E	JONES	10/31/2009	$5,250	$1,650	$3,600	$0
PST	37018	VELA, JAIME	53995	2009-0062-PST-E	ZAPATA	03/28/2010	$6,300	$0	$6,300	$0
PST	37670	Victoria Momin, Inc.	32802	2009-0763-PST-E	HARRIS	11/13/2009	$10,459	$2,091	$8,368	$0
PST	37861	Virani Nazlin A	39292	2009-0933-PST-E	BEXAR	12/18/2009	$8,196	$1,639	$6,557	$0
PST	38994	VNR Enterprises Inc.	39041	2010-0077-PST-E	GALVESTON	06/26/2010	$5,519	$1,103	$4,416	$0
PST	38060	VSNB, LLC	57397	2009-1196-PST-E	HARRIS	01/28/2010	$2,557	$511	$2,046	$0
PST	38087	W & J Investment, Inc.	69947	2009-1195-PST-E	HARRIS	02/07/2010	$3,071	$614	$2,457	$0
PST	38304	W & J Investment, Inc.	73918	2009-1409-PST-E	HARRIS	03/20/2010	$2,376	$475	$1,901	$0
PST	37840	WAHAB, ZIA	51521	2009-0946-PST-E	DALLAS	02/07/2010	$21,424	$4,284	$17,140	$0
PST	37245	Wajed Ent. Inc.	71293	2009-0308-PST-E	HARRIS	03/08/2010	$10,729	$0	$10,729	$0
PST	38681	WALIA, SURJIT SINGH	T002648	2009-1853-PST-E	GALVESTON	06/24/2010	$4,834	$0	$4,834	$0
PST	38433	WALKER, LEE A *	79856	2009-1588-PST-E	VAL VERDE	04/11/2010	$2,625	$525	$2,100	$0
PST	37411	Wanda J Noah	10108	2009-0471-PST-E	HOOD	10/04/2009	$3,575	$715	$2,860	$0
PST	38680	Warm Springs Rehabilitation Hospitals, Inc. *	62473	2009-1825-PST-E	BEXAR	07/11/2010	$8,000	$1,600	$6,400	$0
PST	37551	We Are Crazy, Inc.	68602	2009-0637-PST-E	ORANGE	02/17/2010	$8,873	$0	$8,873	$0
PST	39085	WESTSTAR SUNSHINE INC	66064	2010-0105-PST-E	BRAZORIA	08/09/2010	$32,631	$6,526	$26,105	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PST	35297	WILEY, MIKE A		2008-0155-PST-E	JASPER	10/04/2009	$11,000	$0	$11,000	$0
PST	38462	WWY Inc.	42960	2009-1587-PST-E	DALLAS	03/08/2010	$3,865	$773	$3,092	$0
PST	38079	YARBROUGH, LUTHER G *	30263	2009-1231-PST-E	HARRIS	04/09/2010	$5,500	$0	$5,500	$0
PST	37535	Yoonason, LLC	63258	2009-0610-PST-E	DALLAS	10/18/2009	$7,747	$1,549	$6,198	$0
PST	38878	ZAFAR INC	17743	2009-2060-PST-E	HARRIS	06/18/2010	$7,067	$1,413	$5,654	$0
PST	38576	ZAZ, Inc.	10895	2009-1713-PST-E	DALLAS	05/09/2010	$4,842	$968	$3,874	$0
PST	37506	Zeba, Inc.	68659	2009-0586-PST-E	SAN PATRICIO	10/18/2009	$2,625	$525	$2,100	$0
PST	38808	ZENU & NILU ENTERPRISE INC.	66023	2009-1919-PST-E	HARRIS	08/09/2010	$3,315	$663	$2,652	$0
			PST Orders Issued: 395			Total:	**$3,024,824**	**$373,112**	**$2,534,871**	**$116,841**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	38037	A. & P. Water Supply Corporation	1830017	2009-1208-PWS-E	PANOLA	03/08/2010	$413	$82	$331	$0
PWS	37709	ABDELHAK, MARDOCHE	0150131	2009-0804-PWS-E	BEXAR	02/22/2010	$2,533	$506	$2,027	$0
PWS	14329	ALDERS, WELDON W	1460098	2008-0362-MLM-E	LIBERTY	12/18/2009	$61,390	$0	$61,390	$0
PWS	38420	Alexander Moulding Mill Company	0970010	2009-1553-PWS-E	HAMILTON	02/07/2010	$4,789	$0	$4,789	$0
PWS	38514	Al's Investments Inc DBA Al's North Texas Property Management, Inc.	2490074	2009-1658-PWS-E	WISE	04/11/2010	$535	$107	$428	$0
PWS	37547	Amistad Lago Villa Homeowner's Association, Inc.	2330055	2009-0630-PWS-E	VAL VERDE	10/04/2009	$2,622	$524	$2,098	$0
PWS	37973	AMK Properties L L C	0820017	2009-1123-PWS-E	FRIO	04/09/2010	$3,599	$0	$3,599	$0
PWS	38396	Aqua Texas, Inc.	2270282	2009-1533-PWS-E	TRAVIS	04/25/2010	$1,975	$395	$1,580	$0
PWS	39693	ARMSTRONG, MARK E		2010-0789-WOC-E	GRAYSON	08/30/2010	$210	$0	$210	$0
PWS	37494	BABB, TERRY L SR	1070024	2009-0569-MLM-E	HENDERSON	03/14/2010	$7,537	$0	$7,537	$0
PWS	38801	BALL DWIGHT AND BALL LINDA	1013249	2009-1966-PWS-E	HARRIS	06/26/2010	$125	$25	$100	$0
PWS	36618	BARNETT, NORMAN	1011183	2008-1620-PWS-E	HARRIS	09/20/2009	$614	$0	$614	$0
PWS	37296	Barranca Corporation	0710121	2009-0369-PWS-E	EL PASO	02/22/2010	$4,673	$934	$3,739	$0
PWS	38119	Beechwood WSC	2020014	2009-1279-PWS-E	SABINE	12/18/2009	$1,429	$285	$1,144	$0
PWS	39763	BICKHAM, DANIEL W		2010-0874-WOC-E	SAN PATRICIO	08/30/2010	$210	$0	$210	$0
PWS	37608	Blanca Cruz	0100084	2009-0695-PWS-E	BANDERA	04/11/2010	$2,535	$0	$2,535	$0
PWS	37833	BOCKMON, RICKEY G		2009-0957-WOC-E	LUBBOCK	09/21/2009	$210	$0	$210	$0
PWS	37495	BRADEN, MARIE	1500113	2009-0596-PWS-E	LLANO	10/04/2009	$562	$112	$450	$0
PWS	38048	Brandon-Irene Water Supply Corporation	1090018	2009-1242-PWS-E	HILL	02/22/2010	$500	$100	$400	$0
PWS	37841	Buchanan Lake Village, Inc.	1500003	2009-0971-PWS-E	LLANO	12/18/2009	$856	$171	$685	$0
PWS	37229	Cain Addition HomeOwners Association CAHA	1370036	2009-0320-PWS-E	KLEBERG	10/11/2009	$3,300	$0	$3,300	$0
PWS	36058	Cain Addition HomeOwners Association CAHA *	1370036	2009-1069-UCR-E	KLEBERG	02/10/2010	$0	$0	$0	$0
PWS	36058	Cain Addition HomeOwners Association CAHA *	1370036	2009-1069-UCR-E		09/09/2009	$0	$0	$0	$0
PWS	36058	Cain Addition HomeOwners Association CAHA *	1370036	2009-1069-UCR-E	KLEBERG	01/07/2010	$0	$0	$0	$0
PWS	38265	CANTU, REYES	1520251	2009-1408-PWS-E	LUBBOCK	02/07/2010	$265	$53	$212	$0
PWS	38488	Caverns Inn Restaurant & Motel, Inc. *	1300028	2009-1627-PWS-E	KENDALL	05/09/2010	$4,401	$0	$4,401	$0
PWS	38837	Central Bosque Water Supply Corporation	1550061	2009-2014-PWS-E	MCLENNAN	05/09/2010	$129	$25	$104	$0
PWS	39853	CHILDERS, KENNY		2010-0964-WOC-E		08/30/2010	$210	$0	$210	$0

* **There are Multiple Respondent Names associated to this Case No.**

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	38959	Childress Creek Water Supply Corporation	0180026	2010-0040-PWS-E	BOSQUE	07/11/2010	$6,340	$0	$0	$6,340
PWS	38967	Circle T Promotions, Ltd.	0970015	2010-0064-PWS-E	HAMILTON	08/09/2010	$1,264	$252	$1,012	$0
PWS	35781	City Int'l., Ltd.	1012512	2008-0680-PWS-E	HARRIS	03/08/2010	$520	$0	$520	$0
PWS	38592	City of Austin	2270001	2009-1734-PWS-E	TRAVIS	05/09/2010	$570	$114	$456	$0
PWS	38541	City of Austwell	1960006	2009-1683-PWS-E	REFUGIO	05/09/2010	$267	$0	$267	$0
PWS	37656	City of Beeville	0130001	2009-0754-PWS-E	BEE	11/13/2009	$5,161	$0	$5,161	$0
PWS	38578	City of Berryville	1070205	2009-1728-PWS-E	HENDERSON	04/11/2010	$305	$61	$244	$0
PWS	37569	City of Blanco	0160002	2009-0655-PWS-E	BLANCO	09/21/2009	$397	$0	$397	$0
PWS	39511	City of Bruceville Eddy	1550024	2010-0600-PWS-E	MCLENNAN	08/30/2010	$282	$56	$226	$0
PWS	38214	City of Bryan	0210001	2009-1465-PWS-E	BRAZOS	03/20/2010	$4,341	$868	$3,473	$0
PWS	37661	City of Cameron	1660001	2009-0755-PWS-E	MILAM	11/13/2009	$3,264	$652	$2,612	$0
PWS	39027	City of Center	2100001	2010-0104-PWS-E	SHELBY	08/30/2010	$10,075	$2,015	$8,060	$0
PWS	36564	City of Corpus Christi	1780003	2008-1521-MLM-E	NUECES	02/22/2010	$10,481	$0	$0	$10,481
PWS	38413	City of Crystal City	2540001	2009-1560-PWS-E	ZAVALA	03/20/2010	$856	$171	$685	$0
PWS	25477	City Of Edgewood	WQ001464800	2009-0589-PWS-E	VAN ZANDT	10/04/2009	$2,160	$0	$0	$2,160
PWS	37428	City of Edmonson	0950015	2009-0495-PWS-E	HALE	10/04/2009	$210	$42	$168	$0
PWS	35996	City of Elsa	1080005	2008-0915-PWS-E	HIDALGO	09/21/2009	$10,782	$0	$10,782	$0
PWS	37422	City of Emory	1900001	2009-0485-PWS-E	RAINS	10/18/2009	$19,430	$0	$0	$19,430
PWS	29904	City of Evant	0500015	2009-1356-PWS-E	CORYELL	03/08/2010	$1,872	$0	$1,872	$0
PWS	37473	City of Granite Shoals	0270049	2009-0547-PWS-E	BURNET	10/04/2009	$1,330	$0	$0	$1,330
PWS	38902	City of Gustine	0470003	2009-2080-PWS-E	COMANCHE	08/30/2010	$2,675	$0	$2,675	$0
PWS	38972	CITY OF HENRIETTA	0390001	2010-0057-PWS-E	CLAY	06/04/2010	$660	$132	$528	$0
PWS	16926	City of Huxley	2100019	2009-0493-PWS-E	SHELBY	10/04/2009	$2,745	$0	$0	$2,745
PWS	38145	City of Kemp	1290004	2009-1309-PWS-E	KAUFMAN	01/28/2010	$630	$126	$504	$0
PWS	37299	City of La Villa	1080023	2009-0370-PWS-E	HIDALGO	02/07/2010	$3,172	$0	$0	$3,172
PWS	27681	City of Marlin	0730002	2005-2035-PWS-E	FALLS	12/18/2009	$43,880	$0	$0	$43,880
PWS	38898	City of Murchison	1070027	2009-2081-PWS-E	HENDERSON	06/04/2010	$635	$0	$635	$0
PWS	36669	City of Overton	2010002	2008-1650-PWS-E	RUSK	02/07/2010	$2,108	$0	$2,108	$0
PWS	37708	City of Palestine	0010001	2009-0817-PWS-E	ANDERSON	02/22/2010	$11,285	$0	$0	$11,285
PWS	37382	City of Petrolia	0390002	2009-0458-PWS-E	CLAY	09/21/2009	$1,008	$201	$807	$0
PWS	39091	City of Rose City	1810139	2010-0202-PWS-E	ORANGE	06/26/2010	$457	$0	$457	$0
PWS	38019	City of Rotan	0760002	2009-1176-PWS-E	FISHER	11/13/2009	$2,677	$535	$2,142	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	37927	City of San Augustine	2030001	2009-1074-PWS-E	SAN AUGUSTINE	01/28/2010	$705	$0	$705	$0
PWS	34792	City of San Augustine	2030001	2007-1678-PWS-E	SAN AUGUSTINE	11/13/2009	$9,525	$0	$0	$9,525
PWS	38450	City of Santa Rosa	0310009	2009-1551-PWS-E	CAMERON	03/08/2010	$895	$0	$895	$0
PWS	37732	City Of Slaton	1520004	2009-0836-PWS-E	LUBBOCK	02/22/2010	$17,468	$3,493	$0	$13,975
PWS	36667	City of Strawn	1820005	2008-1652-PWS-E	PALO PINTO	09/21/2009	$810	$0	$810	$0
PWS	38486	City of Trinidad	1070004	2009-1628-PWS-E	HENDERSON	04/11/2010	$1,776	$0	$1,776	$0
PWS	37705	City of Trinity	2280002	2009-0826-PWS-E	TRINITY	12/18/2009	$7,930	$1,586	$0	$6,344
PWS	37900	Consumers Water Inc.	1010219	2009-1030-PWS-E	HARRIS	12/18/2009	$2,040	$408	$1,632	$0
PWS	38806	Copperas Cove MHC, LLC	0500043	2009-1980-MLM-E	CORYELL	07/11/2010	$5,207	$1,041	$2,083	$2,083
PWS	38481	Creedmoor-MAHA Water Supply Corporation	2270008	2009-1697-PWS-E	TRAVIS	04/25/2010	$545	$109	$436	$0
PWS	38320	Cross Country Water Supply Corporation	1550059	2009-1452-PWS-E	MCLENNAN	03/20/2010	$635	$127	$508	$0
PWS	37235	Custom Water Co., L.L.C.	1690004	2009-0312-PWS-E	MONTAGUE	01/07/2010	$1,590	$0	$1,590	$0
PWS	37955	Custom Water Co., L.L.C.	1690011	2009-1092-PWS-E	MONTAGUE	05/01/2010	$2,373	$0	$2,373	$0
PWS	37620	Cypress Springs Special Utility District	0800016	2009-0718-PWS-E	FRANKLIN	11/27/2009	$820	$0	$820	$0
PWS	37146	D & M Water Supply Corporation	1740010	2009-0261-PWS-E	NACOGDOCHES	10/04/2009	$620	$124	$496	$0
PWS	37876	D M Ventures, Inc.	1013276	2009-1059-PWS-E	HARRIS	03/28/2010	$4,540	$0	$4,540	$0
PWS	37681	Deadwood Water Supply Corporation	1830025	2009-0774-PWS-E	PANOLA	11/13/2009	$735	$147	$588	$0
PWS	37523	Deanville Water Supply Corporation	0260014	2009-0631-PWS-E	BURLESON	10/18/2009	$3,145	$629	$2,516	$0
PWS	36049	Derdeyn/Ford, Inc.	1580002	2008-0974-PWS-E	MARION	09/20/2009	$585	$0	$585	$0
PWS	39326	DIAZ, ISABEL P		2010-0459-WOC-E	HASKELL	08/09/2010	$210	$0	$210	$0
PWS	37429	DOLEN, DANNY J	1470034	2009-0516-PWS-E	LIMESTONE	10/31/2009	$1,660	$332	$1,328	$0
PWS	37970	EAST CEDAR CREEK FWSD	1070167	2009-1164-PWS-E	HENDERSON	10/31/2009	$1,320	$264	$1,056	$0
PWS	38513	East Crawford Water Supply Corporation	1550023	2009-1660-PWS-E	MCLENNAN	03/20/2010	$802	$160	$642	$0
PWS	24528	ENGLISH, DON L	1250033	2009-2077-PWS-E	JIM WELLS	08/25/2010	$0	$0	$0	$0
PWS	24528	ENGLISH, DON L	1250033	2009-2077-PWS-E	JIM WELLS	12/29/2009	$0	$0	$0	$0
PWS	24528	ENGLISH, DON L	1250033	2009-2077-PWS-E	JIM WELLS	06/23/2010	$0	$0	$0	$0
PWS	24528	ENGLISH, DON L	1250033	2009-2077-PWS-E	JIM WELLS	02/10/2010	$0	$0	$0	$0
PWS	37846	Etoile Water Supply Corporation	1740011	2009-0954-PWS-E	NACOGDOCHES	10/18/2009	$850	$0	$850	$0
PWS	7258	Fair Road Properties, Inc.	0610226	2007-1699-MLM-E	DENTON	02/07/2010	$14,455	$0	$14,455	$0
PWS	35654	Feron Corporation	0710189	2009-1943-PWS-E	EL PASO	06/26/2010	$16,448	$0	$16,448	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	36892	First Baptist Church of Jonestown, Texas	2270389	2008-1880-PWS-E	TRAVIS	02/07/2010	$5,070	$1,470	$3,600	$0
PWS	38712	Five Nine Seven Limited Partnership	0210006	2009-1904-PWS-E	BRAZOS	06/26/2010	$2,099	$419	$1,680	$0
PWS	38096	Fort Gates Water Supply Corporation	0500017	2009-1260-PWS-E	CORYELL	02/22/2010	$750	$150	$600	$0
PWS	37340	Foster Consolidated Investments, L.L.C. dba Chaparral III	2460047	2009-0406-PWS-E	WILLIAMSON	11/20/2009	$168	$0	$168	$0
PWS	38024	Frognot Water Supply Corporation	0430035	2009-1174-PWS-E	COLLIN	11/27/2009	$262	$52	$210	$0
PWS	37902	GHANI, NORA *	1012666	2009-1033-PWS-E	HARRIS	06/18/2010	$8,663	$0	$8,663	$0
PWS	39289	Harris County Municipal Utility District 154	1011642	2010-0374-PWS-E	HARRIS	08/30/2010	$1,500	$300	$1,200	$0
PWS	38587	HEJL, GORDON *	0460258	2009-1729-PWS-E	COMAL	07/11/2010	$7,204	$0	$7,204	$0
PWS	39169	HIGH PRAIRIE WATER SUPPLY CORPORATION	1570018	2010-0342-PWS-E	MADISON	08/09/2010	$822	$164	$658	$0
PWS	36524	Highland Park Water Supply Corporation	0180071	2008-1488-PWS-E	BOSQUE	02/22/2010	$997	$0	$997	$0
PWS	31668	Hilco United Services, Inc.	1090037	2009-1927-PWS-E	HILL	05/09/2010	$2,300	$0	$2,300	$0
PWS	38905	Hilco United Services, Inc.	0180015	2010-0009-PWS-E	BOSQUE	06/18/2010	$187	$37	$150	$0
PWS	37638	HOLT, SYLL	0030037	2009-0737-PWS-E	ANGELINA	02/17/2010	$305	$0	$305	$0
PWS	38931	Hudson Water Supply Corporation	0030023	2010-0112-PWS-E	ANGELINA	06/25/2010	$840	$0	$840	$0
PWS	38818	Hunter Road Investments LLC	1050105	2009-2008-PWS-E	HAYS	07/11/2010	$2,780	$556	$2,224	$0
PWS	37898	International A.L.E.R.T. Academy	2300009	2009-1028-PWS-E	UPSHUR	03/08/2010	$9,062	$0	$9,062	$0
PWS	38694	Jarrell-Schwertner Water Supply Corporation	2460011	2009-1840-PWS-E	WILLIAMSON	06/04/2010	$570	$114	$456	$0
PWS	34976	Jeanette Smith Raines	0260039	2007-1869-PWS-E	BURLESON	06/04/2010	$4,138	$0	$4,138	$0
PWS	37105	Joe Thurman Lodge & Livery, Inc.	1670005	2009-0159-PWS-E	MILLS	11/13/2009	$2,376	$475	$1,901	$0
PWS	36500	John Kiousis	1520184	2008-1560-PWS-E	LUBBOCK	11/13/2009	$3,484	$0	$3,484	$0
PWS	37444	Kas Investments, Ltd.	0200366	2009-0529-PWS-E	BRAZORIA	07/31/2010	$4,848	$0	$4,848	$0
PWS	37075	KBL Management, Inc	0270016	2009-0126-PWS-E	BURNET	11/27/2009	$7,018	$0	$7,018	$0
PWS	37878	Kempner Water Supply Corporation	1410028	2009-1005-PWS-E	LAMPASAS	11/13/2009	$1,762	$352	$0	$1,410
PWS	37866	King Cottle Water Supply Corporation	0510004	2009-0996-PWS-E	COTTLE	11/27/2009	$277	$55	$222	$0
PWS	37873	Kingsbridge Municipal Utility District	0790158	2009-1003-PWS-E	FORT BEND	11/27/2009	$1,500	$300	$1,200	$0
PWS	38097	Lake palo Pinto Area Water Supply Corporation	1820069	2009-1268-PWS-E	PALO PINTO	02/22/2010	$290	$58	$232	$0
PWS	35040	LAKE RIDGE WATER SYSTEM, L.P.	2330029	2007-1944-PWS-E	VAL VERDE	10/04/2009	$374	$0	$374	$0
PWS	38897	Leveretts Chapel Water Supply Corporation	2010036	2009-2082-PWS-E	RUSK	06/26/2010	$952	$190	$762	$0
PWS	37875	Libby Water Supply Corporation	1740012	2009-1058-PWS-E	NACOGDOCHES	11/13/2009	$367	$0	$367	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	38386	Lillie's Kitchen & Store, LLC	2330065	2009-1518-PWS-E	VAL VERDE	02/07/2010	$367	$73	$294	$0
PWS	38668	Lisa Lowery Trust	0460213	2009-1817-PWS-E	COMAL	08/09/2010	$2,382	$0	$2,382	$0
PWS	38025	Luella Water Supply Corporation	0910032	2009-1175-PWS-E	GRAYSON	11/27/2009	$280	$56	$224	$0
PWS	36363	LUKE, DOLORES A	1000071	2008-1303-PWS-E	HARDIN	09/16/2009	$1,452	$0	$1,452	$0
PWS	37242	M R K Investment Corp.	2400024	2009-0313-PWS-E	WEBB	06/04/2010	$10,736	$0	$10,736	$0
PWS	38013	MC Equities, LLC	1012154	2009-1167-PWS-E	HARRIS	01/28/2010	$267	$53	$214	$0
PWS	37074	Mcmullen County WCID 2	1560001	2009-0125-PWS-E	MCMULLEN	10/18/2009	$1,011	$202	$809	$0
PWS	38839	Melrose Water Supply Corporation	1740006	2009-2010-PWS-E	NACOGDOCHES	07/11/2010	$20,348	$4,069	$16,279	$0
PWS	38077	Melrose Water Supply Corporation	1740006	2009-1236-PWS-E	NACOGDOCHES	12/18/2009	$3,540	$708	$2,832	$0
PWS	38733	Midway Petroleum, L.P.	1700619	2009-1939-PWS-E	MONTGOMERY	06/26/2010	$4,603	$920	$3,683	$0
PWS	38772	Milano WSC	1660009	2009-1965-PWS-E	MILAM	06/04/2010	$6,288	$1,257	$5,031	$0
PWS	37756	Miller Grove Water Supply Corporation	1120016	2009-0808-PWS-E	HOPKINS	10/18/2009	$367	$0	$367	$0
PWS	35380	MILLER, BARBARA	0790190	2008-0268-PWS-E	FORT BEND	11/07/2009	$11,714	$0	$11,714	$0
PWS	37830	Mirando City Water Supply Corporation	2400025	2009-0952-PWS-E	WEBB	02/22/2010	$2,270	$454	$1,816	$0
PWS	38887	Moore Station Water Supply Corporation	1070055	2009-2061-PWS-E	HENDERSON	06/25/2010	$715	$143	$572	$0
PWS	36120	MOORE, JOHN C	1550127	2008-1040-PWS-E	MCLENNAN	09/20/2009	$1,674	$0	$1,674	$0
PWS	37771	Moore's Water System of Beaver Lake, Inc.	1550127	2009-0917-PWS-E	MCLENNAN	03/14/2010	$3,851	$0	$3,851	$0
PWS	35172	NEELY, JACK	2120051	2010-0287-PWS-E	SMITH	08/21/2010	$960	$0	$960	$0
PWS	37978	NGUYEN, HA VAN	0270042	2009-1125-PWS-E	BURNET	02/22/2010	$4,142	$0	$4,142	$0
PWS	38186	Ni America Operating LLC	1260103	2009-1354-PWS-E	JOHNSON	04/25/2010	$660	$132	$528	$0
PWS	38328	North Milam Water Supply Corporation	1660011	2009-1458-PWS-E	MILAM	03/20/2010	$635	$127	$508	$0
PWS	37899	North Runnels Wsc	2000005	2009-1031-PWS-E	RUNNELS	10/31/2009	$267	$53	$214	$0
PWS	37905	Northwind Properties, LTD	1011947	2009-1040-PWS-E	HARRIS	02/07/2010	$385	$0	$385	$0
PWS	36835	ONEILL, LARRY	0150186	2008-1829-PWS-E	BEXAR	11/27/2009	$6,286	$0	$6,286	$0
PWS	38896	OXFORD, JIM		2009-2083-WOC-E	BEE	08/09/2010	$9,872	$0	$9,872	$0
PWS	38670	Paradise Ranch Landowners' Association Inc.	2350065	2009-1812-PWS-E	VICTORIA	04/25/2010	$475	$95	$380	$0
PWS	38789	Patton Lake, Inc.	1700488	2009-1946-PWS-E	MONTGOMERY	07/11/2010	$1,497	$299	$1,198	$0
PWS	37104	PETTY, KARA LEAH	2350062	2009-0148-PWS-E	VICTORIA	11/20/2009	$850	$0	$850	$0
PWS	37627	Possum Kingdom Water Supply Corporation	1820076	2009-0719-PWS-E	PALO PINTO	10/04/2009	$275	$55	$220	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	38315	Prairie Hill Wsc	1470011	2009-1459-PWS-E	LIMESTONE	03/20/2010	$930	$186	$744	$0
PWS	37704	Quick Deal Enterprises, Inc.	1012526	2009-0827-PWS-E	HARRIS	10/31/2009	$2,502	$0	$2,502	$0
PWS	37418	Raymond C. Honke	0270104	2009-0484-PWS-E	BURNET	09/21/2009	$1,332	$266	$1,066	$0
PWS	38574	RAYNOR, WALLACE ALLEN	0920028	2009-1732-PWS-E	GREGG	04/11/2010	$405	$0	$405	$0
PWS	38851	Reagan County Water Supply District	1920007	2009-2032-PWS-E	REAGAN	06/04/2010	$35,122	$7,024	$28,098	$0
PWS	37843	Rio WSC	2140016	2009-0972-PWS-E	STARR	11/27/2009	$2,450	$490	$1,960	$0
PWS	38140	RISINGER, DALE	1250039	2009-1301-PWS-E	JIM WELLS	05/09/2010	$1,990	$0	$1,990	$0
PWS	37270	River Bend Water Services, Inc.	1610030	2009-0355-PWS-E	MATAGORDA	02/22/2010	$646	$0	$646	$0
PWS	35218	ROBINSON, ANN	1090045	2008-0103-PWS-E	HILL	02/07/2010	$3,093	$0	$3,093	$0
PWS	39938	ROELKE, RICHARD R		2010-1050-WOC-E	GRAYSON	08/30/2010	$210	$0	$210	$0
PWS	38841	Ross Water Supply Corporation	1550042	2009-2009-PWS-E	MCLENNAN	06/18/2010	$287	$57	$230	$0
PWS	23808	S.L.C. Water Supply Corporation	1470031	2009-1315-MLM-E	LIMESTONE	03/20/2010	$12,215	$0	$0	$12,215
PWS	38537	Salem Elm Ridge WSC	1660013	2009-1686-PWS-E	MILAM	03/20/2010	$1,050	$210	$840	$0
PWS	19857	Sam Rayburn Water, Inc.	2030006	2009-0160-PWS-E	SAN AUGUSTINE	01/28/2010	$4,475	$0	$4,475	$0
PWS	38059	SESSO, MICHAEL	2330061	2009-1213-PWS-E	VAL VERDE	01/28/2010	$1,281	$256	$1,025	$0
PWS	37295	SHUPAK, CURTIS J	0260042	2009-0361-MLM-E	BURLESON	03/28/2010	$2,141	$0	$2,141	$0
PWS	39080	SIMS, PAUL	2390042	2010-0212-PWS-E	WASHINGTON	08/30/2010	$607	$0	$607	$0
PWS	37395	SIMS, PAUL	2390042	2009-0472-PWS-E	WASHINGTON	08/30/2010	$577	$0	$577	$0
PWS	36089	South Texas Water Authority	1370035	2008-1016-PWS-E	KLEBERG	02/07/2010	$4,455	$0	$4,455	$0
PWS	36066	SOZA, MICHAEL	2270030	2008-0993-PWS-E	TRAVIS	09/20/2009	$1,630	$0	$1,630	$0
PWS	38417	Spring Valley Water Supply Corporation	1550044	2009-1550-PWS-E	MCLENNAN	03/20/2010	$802	$160	$642	$0
PWS	38640	Staff Water Supply Corporation	0670023	2009-1787-PWS-E	EASTLAND	08/30/2010	$374	$74	$300	$0
PWS	36301	STEWART, DONA	0340019	2008-1257-PWS-E	CASS	10/24/2009	$2,515	$0	$2,515	$0
PWS	38184	Stratus Interests, Inc.	1300037	2009-1353-PWS-E	KENDALL	07/11/2010	$1,748	$0	$1,748	$0
PWS	39077	TC Transport, Inc.	0710184	2010-0223-PWS-E	EL PASO	08/09/2010	$339	$67	$272	$0
PWS	39020	Terra Southwest, Inc.	0610161	2010-0099-PWS-E	DENTON	06/26/2010	$392	$78	$314	$0
PWS	38341	Texas Conference Association Of Seventh-Day Adventists	1013330	2009-1589-PWS-E	HARRIS	02/22/2010	$286	$57	$229	$0
PWS	38873	Texas Department of Criminal Justice	0260048	2009-2041-PWS-E		08/30/2010	$3,675	$735	$0	$2,940
PWS	38303	Texas Department of Transportation	1680007	2009-1436-PWS-E	MITCHELL	02/07/2010	$5,840	$0	$0	$5,840
PWS	37921	Texas Department of Transportation	1770005	2009-1062-PWS-E	NOLAN	01/28/2010	$10,465	$0	$0	$10,465

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
PWS	37234	Texas H2O, Inc.	0460018	2009-0311-PWS-E	COMAL	10/04/2009	$1,125	$225	$900	$0
PWS	36874	Texas Parks and Wildlife Department	0140159	2008-1863-PWS-E	BELL	11/13/2009	$1,050	$0	$1,050	$0
PWS	37924	Texas Parks and Wildlife Department	0970013	2009-1065-PWS-E	HAMILTON	02/22/2010	$3,250	$650	$2,600	$0
PWS	38596	The Consolidated Water Supply Corporation	1130035	2009-1746-PWS-E	HOUSTON	04/11/2010	$1,210	$242	$968	$0
PWS	38504	The Jarvis Adventure, Inc.	1012205	2009-1646-PWS-E	HARRIS	05/09/2010	$6,730	$0	$6,730	$0
PWS	38017	The Texas A&M University System	0210017	2009-1172-PWS-E	BRAZOS	03/08/2010	$5,355	$1,071	$4,284	$0
PWS	2099	Thunderbird Bay Water Services, Inc.	0250031	2010-0912-UCR-E	BROWN	08/11/2010	$0	$0	$0	$0
PWS	2099	Thunderbird Bay Water Services, Inc.	0250031	2010-0912-UCR-E	BROWN	06/04/2010	$0	$0	$0	$0
PWS	38308	Tlaloc Outdoors, Inc.	2330044	2009-1449-PWS-E	VAL VERDE	05/09/2010	$446	$89	$357	$0
PWS	38222	Tom Green County FWSD 2	2260004	2009-1374-PWS-E	TOM GREEN	04/11/2010	$2,534	$506	$2,028	$0
PWS	37997	Upper Leon River Municipal Water District	0470015	2009-1148-PWS-E	COMANCHE	11/27/2009	$267	$53	$214	$0
PWS	37367	US Department of Agriculture	0030103	2009-0438-PWS-E	ANGELINA	09/21/2009	$825	$0	$825	$0
PWS	37026	US Department of the Air Force	1013173	2009-0109-PWS-E	HARRIS	08/30/2010	$990	$0	$990	$0
PWS	39277	Valley Mills Independent School District	1550133	2010-0537-PWS-E	MCLENNAN	08/21/2010	$1,680	$0	$1,680	$0
PWS	38113	VANOVER, RHONDA C *	1520188	2009-1274-PWS-E	LUBBOCK	03/20/2010	$4,408	$0	$4,408	$0
PWS	34348	WALKER, PAT	1870084	2007-1241-PWS-E	POLK	10/07/2009	$3,196	$0	$3,196	$0
PWS	34716	WATTS, ALLEN		2007-1590-WOC-E	GUADALUPE	10/24/2009	$1,550	$0	$1,550	$0
PWS	37727	Webb County	2400022	2009-0818-PWS-E	WEBB	10/31/2009	$965	$0	$965	$0
PWS	38449	Westwood Shores Municipal Utility District	2280016	2009-1585-PWS-E	TRINITY	03/08/2010	$305	$0	$305	$0
PWS	37364	WHITE, CURTIS	2030013	2009-0439-PWS-E	SAN AUGUSTINE	09/21/2009	$610	$0	$610	$0
PWS	36994	WINDHAM, RAYMOND E	0250042	2009-0039-PWS-E	BROWN	10/31/2009	$2,030	$0	$2,030	$0
PWS	25905	Windwood Water System, Inc.	1010920	2008-0968-PWS-E	HARRIS	10/04/2009	$637	$0	$637	$0
PWS	35264	WINSTEAD, DARRYL	2270210	2008-0136-PWS-E		06/04/2010	$2,375	$0	$2,375	$0
PWS	35264	WINSTEAD, DARRYL	2460046	2009-1017-UCR-E	WILLIAMSON	03/10/2010	$0	$0	$0	$0
PWS	35264	WINSTEAD, DARRYL	2460046	2009-1017-UCR-E	WILLIAMSON	09/23/2009	$0	$0	$0	$0
PWS	35264	WINSTEAD, DARRYL	2460046	2009-1017-UCR-E	WILLIAMSON	02/04/2010	$0	$0	$0	$0
PWS	37838	Woodlawn WSC	0030029	2009-0966-PWS-E	ANGELINA	10/31/2009	$354	$0	$354	$0
PWS	38094	Wright City WSC	2120099	2009-1262-PWS-E	SMITH	11/27/2009	$424	$0	$424	$0
PWS	38216	Wright City WSC	2120027	2009-1363-PWS-E	SMITH	02/07/2010	$347	$0	$347	$0
PWS	37941	Z-Lab, Inc.		2009-1082-PWS-E	TRAVIS	02/07/2010	$350	$70	$280	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
			PWS Orders Issued: 208			Total:	**$671,131**	**$42,918**	**$462,593**	**$165,620**
UIC	38365	MATA, LOKEY		2009-1470-UIC-E	POTTER	05/09/2010	$1,000	$200	$800	$0
			UIC Orders Issued: 1			Total:	**$1,000**	**$200**	**$800**	**$0**
WATERIGHT	38687	Applied Materials, Inc.		2009-1849-WR-E	TRAVIS	06/18/2010	$500	$100	$400	$0
WATERIGHT	36997	BENEFIELD, JAMES		2009-0081-WR-E	BURNET	08/21/2010	$1,000	$0	$1,000	$0
WATERIGHT	38045	Central North Construction, LLC		2009-1214-WR-E	NAVARRO	02/07/2010	$900	$180	$720	$0
WATERIGHT	38783	J&J PRAIRIE OAKS RANCH LLC		2009-1959-WR-E	MONTAGUE	03/20/2010	$350	$0	$350	$0
WATERIGHT	38782	J.R. Thompson, Inc.	TXR05P730	2009-1957-WR-E	MONTAGUE	03/20/2010	$350	$0	$350	$0
WATERIGHT	39109	J3 Excavation Company, LLC		2010-0205-WR-E	KIMBLE	06/26/2010	$350	$0	$350	$0
WATERIGHT	37985	James Construction Group, L.L.C.		2009-1134-WR-E	BELL	11/27/2009	$710	$142	$568	$0
WATERIGHT	37886	KING, RICHARD C		2009-1036-WR-E	VAN ZANDT	10/18/2009	$350	$0	$350	$0
WATERIGHT	39015	M J SHERIDAN OF TEXAS INC		2010-0101-WR-E	SMITH	06/18/2010	$350	$0	$350	$0
WATERIGHT	38780	Paramount Place, Inc.		2009-1955-WR-E	JOHNSON	06/26/2010	$1,500	$300	$1,200	$0
WATERIGHT	38448	Septic Hydro-Tec, Inc.		2009-1591-WR-E	POLK	01/28/2010	$350	$0	$350	$0
WATERIGHT	38988	Swan Oilfield Services, LP		2010-0083-WR-E	ARCHER	06/04/2010	$350	$0	$350	$0
WATERIGHT	38921	T. J. Lambrecht Construction, Inc.		2010-0014-WR-E	BAYLOR	05/09/2010	$350	$0	$350	$0
WATERIGHT	38915	Texas Energy Operations, LC		2010-0018-WR-E	ARCHER	05/09/2010	$350	$0	$350	$0
			WATERIGHT Orders Issued: 14			Total:	**$7,760**	**$722**	**$7,038**	**$0**
WATUTIL	29353	SANDOVAL, JOSEPH	X0757	2006-0531-MLM-E	BEXAR	01/07/2010	$2,832	$0	$2,832	$0
			WATUTIL Orders Issued: 1			Total:	**$2,832**	**$0**	**$2,832**	**$0**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	37730	AHMED, MOHAMMED VASEL	WQ001496000	2009-0720-MWD-E	POLK	02/27/2010	$2,140	$0	$2,140	$0
WQ	39130	Akzo Nobel Chemicals Inc. *	TX0006688	2010-0210-IWD-E	HARRIS	08/30/2010	$33,875	$6,775	$13,550	$13,550
WQ	39907	ALLEN, JIMMY W		2010-1031-WOC-E	JEFFERSON	08/30/2010	$210	$0	$210	$0
WQ	38159	Alloy Polymers Orange LLC	TX0104710	2009-1325-IWD-E	ORANGE	03/08/2010	$13,300	$2,660	$5,320	$5,320
WQ	38510	Altura Homes DFW LP	TXR15OK39	2009-1657-WQ-E	ROCKWALL	02/07/2010	$700	$0	$700	$0
WQ	37674	Ameriforge Corporation	TX0113972	2009-0766-IWD-E	HARRIS	11/27/2009	$7,980	$1,596	$6,384	$0
WQ	38798	Aqua Utilities, Inc.	TX0100684	2009-1962-MWD-E	HAYS	07/11/2010	$4,775	$955	$3,820	$0
WQ	39123	Aqua Utilities, Inc.	WQ001347700	2010-0214-MWD-E	TRAVIS	08/21/2010	$970	$194	$776	$0
WQ	37598	ARENA, MIKE		2009-0739-EAQ-E	BEXAR	10/31/2009	$2,700	$540	$2,160	$0
WQ	36633	Arnold Trucking, Inc.		2008-1578-WQ-E	HARRISON	09/12/2009	$3,150	$0	$3,150	$0
WQ	39237	Ash Grove Texas, L.P.	TX0083437	2010-0332-IWD-E	ELLIS	08/30/2010	$2,750	$550	$2,200	$0
WQ	38716	Austin Montessori School, Inc.	11-09082804	2009-1893-EAQ-E	TRAVIS	04/25/2010	$750	$150	$600	$0
WQ	37521	Aztec Cove Property Owners Association, Inc.	TX0072109	2009-0595-MWD-E	TRINITY	09/21/2009	$2,740	$548	$2,192	$0
WQ	39462	Ballenger Construction Company	TXR15OV75	2010-0542-WQ-E	HAYS	08/21/2010	$700	$0	$700	$0
WQ	37224	BEDNAR, MILOS	TXR15HY22	2009-0294-WQ-E	MONTGOMERY	12/18/2009	$9,630	$0	$9,630	$0
WQ	38378	Bell 11700, Ltd.	11-09051903	2009-1508-EAQ-E	TRAVIS	03/20/2010	$2,250	$450	$1,800	$0
WQ	38547	Bell County Water Control & Improvement District 2	TX0020257	2009-1763-MWD-E	BELL	08/30/2010	$74,500	$0	$74,500	$0
WQ	37781	BLUE, DANIEL G JR	13-09021301	2009-0895-EAQ-E	BEXAR	10/18/2009	$1,400	$280	$1,120	$0
WQ	37311	BNSF Railway Company	TX0070530	2009-0365-IWD-E	HARRIS	10/04/2009	$9,020	$1,804	$7,216	$0
WQ	39874	Boone & Boone Construction, Ltd.	TXR15PW55	2010-1002-WQ-E	SMITH	08/30/2010	$700	$0	$700	$0
WQ	36865	Brazos Valley Construction, Incorporated	TXR15FB85	2008-1852-WQ-E	BRAZOS	12/18/2009	$4,750	$950	$3,800	$0
WQ	36855	Brothers Paving, LLC	TXR15MB92	2008-1838-WQ-E	WEBB	12/18/2009	$3,150	$0	$3,150	$0
WQ	38690	BYNUM, DON W	TXR05Y851	2009-1838-WQ-E	JEFFERSON	02/22/2010	$700	$0	$700	$0
WQ	36675	Cacharel Texas Hawaii, Ltd.	WQ001404600	2008-1648-MWD-E	TARRANT	09/21/2009	$20,924	$4,184	$16,740	$0
WQ	37677	Cal-Maine Foods, Inc.	TXR05O647	2009-0805-WQ-E	GONZALES	11/13/2009	$10,968	$2,193	$8,775	$0
WQ	38890	CAMPBELL CONCRETE & MATERIALS LLC	TXG110054	2009-2067-IWD-E		06/26/2010	$2,413	$482	$1,931	$0
WQ	37881	Capital Metropolitan Transportation Authority	1104080901B	2009-1063-EAQ-E	TRAVIS	11/13/2009	$750	$150	$600	$0
WQ	38446	CAPITAL ONE NATIONAL ASSOCIATION	TXR15FG72	2009-1578-WQ-E	SMITH	04/11/2010	$10,500	$2,100	$8,400	$0
WQ	35112	Carrizo Waste, Inc.	WQ001451000	2007-2011-MWD-E	NACOGDOCHES	09/21/2009	$45,800	$44,600	$1,200	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	38787	Centex Materials LLC	TXG110235	2009-1940-IWD-E	TRAVIS	08/30/2010	$2,340	$468	$1,872	$0
WQ	39042	Chambers County Improvement District 1	TX0128325	2010-0128-MWD-E	CHAMBERS	06/18/2010	$2,400	$480	$1,920	$0
WQ	38889	Chevron Phillips Chemical Company, LP	TX0095869	2009-2066-IWD-E	HUTCHINSON	07/11/2010	$9,050	$1,810	$7,240	$0
WQ	38618	Circle Bar Truck Corral, Inc.	WQ001424000	2009-1772-MWD-E	CROCKETT	06/18/2010	$1,155	$231	$924	$0
WQ	38976	City of Alto	TX0025020	2010-0062-MWD-E	CHEROKEE	06/04/2010	$4,760	$952	$0	$3,808
WQ	38314	City of Asherton	TX0071056	2009-1464-MWD-E	DIMMIT	04/25/2010	$3,380	$676	$2,704	$0
WQ	38307	City of Austin	WQ001054301	2009-1428-MWD-E	TRAVIS	03/20/2010	$8,200	$0	$8,200	$0
WQ	37992	City of Austwell	TX0048038	2009-1146-MWD-E	REFUGIO	06/18/2010	$4,440	$4,440	$0	$0
WQ	38683	City of Beaumont		2009-1850-WQ-E	JEFFERSON	04/11/2010	$1,500	$300	$1,200	$0
WQ	38313	City of Big Spring	22238	2009-1457-SLG-E	HOWARD	05/09/2010	$7,290	$1,458	$0	$5,832
WQ	37982	City of Brazoria	TX0025615	2009-1132-MWD-E	BRAZORIA	02/22/2010	$38,420	$0	$0	$38,420
WQ	37910	City of Bridgeport	TX0119733	2009-1034-MWD-E	WISE	02/22/2010	$12,000	$2,400	$0	$9,600
WQ	38086	City of Brownwood	TX0047040000	2009-1269-WQ-E	BROWN	10/18/2009	$700	$0	$700	$0
WQ	38111	City of Buffalo	TX0053627	2009-1267-MWD-E	LEON	04/11/2010	$3,425	$685	$2,740	$0
WQ	37904	City of Canadian	TX0053961	2009-1021-MWD-E	HEMPHILL	11/27/2009	$4,400	$880	$3,520	$0
WQ	39024	City of Canton	TX0099112	2010-0109-MWD-E	VAN ZANDT	06/18/2010	$6,850	$1,370	$5,480	$0
WQ	38273	City of Carrizo Springs	TX0025976	2009-1412-MWD-E	DIMMIT	03/08/2010	$5,650	$1,130	$4,520	$0
WQ	37869	City of Celeste	TX0024180	2009-1044-MWD-E	HUNT	11/27/2009	$10,400	$2,080	$8,320	$0
WQ	38759	City of Celina	TX0023272	2009-1889-MWD-E	COLLIN	06/18/2010	$7,140	$1,428	$5,712	$0
WQ	37871	City of Centerville	TX0077810	2009-0997-MWD-E	LEON	10/31/2009	$6,150	$1,230	$4,920	$0
WQ	39095	City of Charlotte	TX0033375	2010-0182-MWD-E	ATASCOSA	06/26/2010	$7,710	$1,542	$6,168	$0
WQ	37157	City of Chillicothe	TX0053066	2009-0202-MWD-E	HARDEMAN	04/25/2010	$59,820	$59,820	$0	$0
WQ	39028	City of Cleveland	TX0053473	2010-0103-MWD-E	LIBERTY	06/18/2010	$5,460	$1,092	$4,368	$0
WQ	39107	City of Clifton	TX0033936	2010-0199-MWD-E	BOSQUE	06/26/2010	$3,500	$700	$2,800	$0
WQ	38910	City of Colorado City	WQ001007700	2009-2088-MWD-E	MITCHELL	06/18/2010	$1,410	$0	$1,410	$0
WQ	38009	City of Converse		2009-1201-WQ-E	BEXAR	02/07/2010	$3,060	$612	$2,448	$0
WQ	37811	City of Corpus Christi	TX0047058	2009-0974-MWD-E	NUECES	01/28/2010	$7,300	$0	$0	$7,300
WQ	38786	City of Dallas	TX0047830	2009-1941-MWD-E	DALLAS	08/30/2010	$9,100	$0	$0	$9,100
WQ	37116	City of Dublin	TX0054348	2009-0164-MWD-E	ERATH	08/21/2010	$102,000	$0	$102,000	$0
WQ	38771	City of Eagle Lake	TX0072885	2009-1911-MWD-E	COLORADO	06/18/2010	$8,505	$1,701	$6,804	$0
WQ	37514	City of Eagle Pass Water Works System	TX0107492	2009-0607-MWD-E	MAVERICK	11/13/2009	$24,605	$0	$24,605	$0
WQ	39118	City of East Tawakoni	TX0101303	2010-0201-MWD-E	RAINS	08/09/2010	$7,895	$1,579	$0	$6,316

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	37891	City of Elkhart	WQ001073500	2009-1025-MWD-E	ANDERSON	01/28/2010	$2,790	$558	$2,232	$0
WQ	38358	City of Fairfield	TX0075850	2009-1492-MWD-E	FREESTONE	06/04/2010	$9,970	$1,994	$0	$7,976
WQ	37821	City of Farwell	WQ001066100	2009-0948-MWD-E	PARMER	10/31/2009	$4,500	$900	$3,600	$0
WQ	38870	City of Florence	TX0078247	2009-2048-MWD-E	WILLIAMSON	08/30/2010	$5,970	$1,194	$4,776	$0
WQ	37835	City Of Follett	WQ001050800	2009-0961-MWD-E	LIPSCOMB	02/07/2010	$4,160	$832	$3,328	$0
WQ	37784	City of Fort Worth		2009-0900-WQ-E	TARRANT	11/13/2009	$6,250	$0	$0	$6,250
WQ	38951	City of Fort Worth	TX0047295	2010-0046-MWD-E	TARRANT	08/09/2010	$7,550	$0	$0	$7,550
WQ	38368	City of Galveston	21945	2009-1488-SLG-E	GALVESTON	05/09/2010	$5,400	$1,080	$0	$4,320
WQ	38980	City of Gatesville	WQ001017600	2010-0063-MWD-E	CORYELL	06/26/2010	$5,130	$0	$5,130	$0
WQ	38660	City of Gonzales	TX0027243	2009-1814-MWD-E	GONZALES	04/11/2010	$3,525	$705	$2,820	$0
WQ	37374	City of Grapevine	TX0032018	2009-0441-MWD-E	TARRANT	10/04/2009	$3,750	$0	$0	$3,750
WQ	38035	City of Gregory		2009-1197-WQ-E	SAN PATRICIO	02/07/2010	$2,100	$420	$1,680	$0
WQ	38649	City of Groveton	WQ001055600	2009-1799-MWD-E	TRINITY	04/25/2010	$10,700	$2,140	$8,560	$0
WQ	38064	City of Hawk Cove	TX0126691	2009-1193-MWD-E	HUNT	03/08/2010	$3,575	$715	$2,860	$0
WQ	38760	City of Hempstead	TX0023809	2009-1924-MWD-E	WALLER	06/04/2010	$24,750	$0	$24,750	$0
WQ	38256	City of Hempstead	TX0023809	2009-1401-MWD-E	WALLER	04/11/2010	$15,875	$0	$15,875	$0
WQ	38622	CITY OF HENRIETTA	TX0022306	2009-1774-MWD-E	CLAY	04/11/2010	$5,074	$1,014	$4,060	$0
WQ	37718	City of Karnes City	TX0086134	2009-0814-MWD-E	KARNES	11/27/2009	$9,030	$0	$9,030	$0
WQ	32700	City of Kemp	TX0023396	2009-0964-MWD-E	KAUFMAN	05/09/2010	$18,690	$0	$18,690	$0
WQ	36157	City of Kenedy	WQ000452500	2008-1104-SLG-E	KARNES	01/28/2010	$4,075	$0	$0	$4,075
WQ	38661	City of Krum	TX0024198	2009-1815-MWD-E	DENTON	05/09/2010	$4,860	$972	$0	$3,888
WQ	38955	City of La Coste	TX0107743	2010-0038-MWD-E	MEDINA	07/11/2010	$14,990	$0	$14,990	$0
WQ	38011	City of La Grange	TX0020923	2009-0951-MWD-E	FAYETTE	03/08/2010	$4,100	$820	$0	$3,280
WQ	38917	City of Leander		2010-0016-WQ-E	TRAVIS	05/09/2010	$700	$0	$700	$0
WQ	38050	City of Leander	TX0092151	2009-1206-MWD-E	WILLIAMSON	08/21/2010	$13,490	$2,698	$10,792	$0
WQ	37991	City of Leander		2009-1149-WQ-E	WILLIAMSON	07/11/2010	$2,700	$540	$2,160	$0
WQ	37562	City of Leonard	TX0054208	2009-0661-MWD-E	FANNIN	10/18/2009	$8,010	$1,602	$6,408	$0
WQ	38722	City of Lewisville	TX0052892	2009-1890-MWD-E	DENTON	06/04/2010	$4,850	$0	$4,850	$0
WQ	39385	City of Lipan	TX0111333	2010-0476-MWD-E	HOOD	08/30/2010	$2,067	$0	$2,067	$0
WQ	37988	City of Loraine	TX0100056	2009-1136-MWD-E	MITCHELL	01/28/2010	$2,675	$535	$2,140	$0
WQ	38791	City of Lubbock	TX0106071	2009-1973-MLM-E	LUBBOCK	06/26/2010	$66,665	$13,333	$53,332	$0
WQ	38133	City of Madisonville	WQ001021500	2009-1248-MWD-E	MADISON	03/08/2010	$4,425	$885	$0	$3,540

* **There are Multiple Respondent Names associated to this Case No.**

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	38008	City of Marlin	TXRNER264	2009-1170-WQ-E	FALLS	10/18/2009	$700	$0	$700	$0
WQ	38144	City of Mart	TX0026051	2009-1302-MWD-E	MCLENNAN	04/11/2010	$3,725	$745	$2,980	$0
WQ	38503	City of Maypearl	TX0053571	2009-1641-MWD-E	ELLIS	04/11/2010	$17,730	$0	$0	$17,730
WQ	39100	City of McCamey	WQ001021800	2010-0200-MWD-E	UPTON	06/26/2010	$4,000	$800	$3,200	$0
WQ	38142	City of McGregor	WQ001021900	2009-1303-MWD-E	MCLENNAN	04/11/2010	$3,825	$765	$3,060	$0
WQ	38021	City of Meadow	WQ001034600	2009-1179-MWD-E	TERRY	12/18/2009	$2,100	$420	$1,680	$0
WQ	39106	City of Mexia	TX0052990	2010-0163-MWD-E	LIMESTONE	08/21/2010	$6,850	$1,370	$5,480	$0
WQ	38102	City of Midway	TX0102849	2009-1257-MWD-E	MADISON	02/07/2010	$5,175	$1,035	$4,140	$0
WQ	38719	City of Mount Pleasant	TX0105171	2009-1867-MWD-E	TITUS	06/04/2010	$19,125	$0	$19,125	$0
WQ	36842	City of Mullin	TX0119008	2008-1820-MWD-E	MILLS	03/08/2010	$13,000	$13,000	$0	$0
WQ	39113	City of Nome	TX0054178	2009-1981-MWD-E	JEFFERSON	07/11/2010	$21,510	$4,302	$0	$17,208
WQ	37950	City of Olney	TX0024261	2009-1114-MWD-E	YOUNG	12/18/2009	$3,885	$777	$3,108	$0
WQ	37578	City of Palestine	TX0025453	2009-0659-MWD-E	ANDERSON	12/18/2009	$28,700	$5,740	$0	$22,960
WQ	38655	City of Palmer	TX0026603	2009-1803-MWD-E	ELLIS	06/12/2010	$9,430	$0	$0	$9,430
WQ	38116	City Of Petersburg	WQ001024600	2009-1256-MWD-E	HALE	12/18/2009	$2,300	$0	$2,300	$0
WQ	39459	City of Pineland	TX0027154	2010-0551-MWD-E	SABINE	08/30/2010	$4,970	$994	$3,976	$0
WQ	39001	City of Premont	WQ001025300	2010-0043-MWD-E	JIM WELLS	06/26/2010	$2,955	$591	$2,364	$0
WQ	38698	City of Ranger	TX0118702	2009-1843-MWD-E	EASTLAND	06/26/2010	$39,600	$0	$39,600	$0
WQ	37589	City of Reno (Lamar Co)	TX0082309	2009-0669-MWD-E	LAMAR	10/31/2009	$12,015	$2,403	$0	$9,612
WQ	37757	City of Rio Grande City	TX0068764	2009-0866-MWD-E	STARR	06/18/2010	$25,686	$5,137	$0	$20,549
WQ	38248	City of Robinson		2009-1473-WQ-E	MCLENNAN	04/25/2010	$5,100	$0	$0	$5,100
WQ	37500	City of Sabinal	TX0118435	2009-0577-MWD-E	UVALDE	10/31/2009	$5,540	$0	$0	$5,540
WQ	37738	City of Sadler	TX0055361	2009-0840-MWD-E	GRAYSON	06/26/2010	$11,200	$8,726	$2,474	$0
WQ	37552	City of San Benito	TX0125971	2009-0626-MWD-E	CAMERON	11/27/2009	$21,790	$4,358	$0	$17,432
WQ	36856	City of San Marcos	11-06071901	2008-1842-EAQ-E	HAYS	09/21/2009	$2,140	$428	$0	$1,712
WQ	38869	City of San Marcos	11-08040302	2009-2040-EAQ-E	HAYS	07/11/2010	$4,750	$950	$0	$3,800
WQ	38682	City of Santa Rosa	TX0075451	2009-1899-MWD-E	CAMERON	06/26/2010	$3,125	$625	$0	$2,500
WQ	36735	City of Seymour	TX0117641	2008-1717-MWD-E	BAYLOR	10/31/2009	$15,875	$3,175	$12,700	$0
WQ	38271	City of Shavano Park	13-09061102	2009-1404-EAQ-E	BEXAR	02/22/2010	$1,875	$375	$1,500	$0
WQ	37863	City of Sinton	TX0024562	2009-0995-MWD-E	SAN PATRICIO	02/22/2010	$2,360	$472	$1,888	$0
WQ	39023	City of Splendora	TX0102512	2010-0108-MWD-E	MONTGOMERY	07/11/2010	$6,288	$1,257	$5,031	$0
WQ	38974	City of Streetman	TX0072338	2010-0058-MWD-E	FREESTONE	08/09/2010	$5,370	$1,074	$4,296	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	37520	City of Teague	TX0034509	2009-0594-MWD-E	FREESTONE	09/21/2009	$7,462	$1,492	$0	$5,970
WQ	38624	City of Texarkana	TX0099287	2009-1770-MWD-E	BOWIE	04/25/2010	$6,200	$1,240	$4,960	$0
WQ	37564	City of Valley View	TX0087343	2009-0629-MWD-E	COOKE	11/27/2009	$15,470	$3,094	$0	$12,376
WQ	37610	City of Waller	TX0032476	2009-0704-MWD-E	WALLER	10/18/2009	$1,690	$338	$1,352	$0
WQ	37460	City of Webster	TX0024589	2009-0536-MWD-E	HARRIS	10/18/2009	$8,250	$1,650	$6,600	$0
WQ	37993	City of Wellman	WQ001364200	2009-1145-MWD-E	TERRY	02/07/2010	$2,725	$545	$0	$2,180
WQ	37512	City of Wellman	WQ001364200	2009-0627-MWD-E	TERRY	11/13/2009	$6,720	$1,344	$0	$5,376
WQ	37990	City of Wichita Falls	TXR05Y564	2009-1154-WQ-E	WICHITA	11/13/2009	$890	$178	$712	$0
WQ	37759	City of Willow Park	TX0099732	2009-0864-MWD-E	PARKER	10/18/2009	$8,610	$1,722	$6,888	$0
WQ	38072	City of Wortham	WQ001055100	2009-1228-MWD-E	FREESTONE	03/20/2010	$16,725	$3,345	$13,380	$0
WQ	37819	City Public Service Of San Antonio	TX0063681	2009-0968-MWD-E	BEXAR	02/22/2010	$5,350	$1,070	$0	$4,280
WQ	38884	Classic Special Real Estate, Ltd.	11-95012702	2009-2062-EAQ-E	WILLIAMSON	08/09/2010	$3,000	$600	$2,400	$0
WQ	38277	Claybar Construction, LLP	TXR05Y721	2009-1423-WQ-E	ORANGE	11/13/2009	$700	$0	$700	$0
WQ	38007	CMH Parks, Inc.	TX0116491	2009-1160-MWD-E	COLLIN	01/28/2010	$9,990	$1,998	$7,992	$0
WQ	37574	CNL Income Splashtown, LLC *	TX0073105	2009-0665-MWD-E	HARRIS	03/08/2010	$1,850	$370	$1,480	$0
WQ	38862	Columbia-Brazoria Independent School District	TX0079235	2009-2027-MWD-E	BRAZORIA	05/09/2010	$3,140	$628	$2,512	$0
WQ	38757	Comal County	13-09082001	2009-1908-EAQ-E	COMAL	04/11/2010	$750	$150	$600	$0
WQ	38405	Comal Independent School District	13-04101101	2009-1536-EAQ-E	COMAL	03/08/2010	$4,700	$940	$3,760	$0
WQ	37582	Connie Rogers	710674	2009-0673-SLG-E	HIDALGO	12/03/2009	$2,000	$0	$2,000	$0
WQ	38036	COOK, LOUIS	11-98090101	2009-1198-EAQ-E	HAYS	01/28/2010	$2,000	$400	$1,600	$0
WQ	38062	Coston & Son, Inc.	TXG110508	2009-1220-IWD-E	LAMAR	04/11/2010	$10,440	$2,088	$8,352	$0
WQ	33028	Creek Park Corporation	TX0118770	2007-0410-MWD-E	JOHNSON	09/21/2009	$16,380	$0	$16,380	$0
WQ	37091	D & K Development Corp.	TX0105872	2009-0143-MWD-E	TARRANT	04/11/2010	$62,400	$19,212	$43,188	$0
WQ	38572	Daniels Building & Construction, Inc.		2009-1719-WQ-E	JEFFERSON	02/22/2010	$700	$0	$700	$0
WQ	38843	Daniels Building & Construction, Inc.		2009-2013-WQ-E	JEFFERSON	06/04/2010	$1,800	$360	$1,440	$0
WQ	38699	David Besser Homes, LLC	TXR15LU59	2009-1874-WQ-E	ROCKWALL	04/11/2010	$700	$0	$700	$0
WQ	39528	David Wood Construction, L.P.	TXR15PJ62	2010-0640-WQ-E	KING	08/21/2010	$700	$0	$700	$0
WQ	38718	Decoty Coffee Company	TXRNEW721	2009-1873-WQ-E	TOM GREEN	04/11/2010	$700	$0	$700	$0
WQ	37482	DENNIS, DOUG		2009-0555-OSI-E	PARKER	10/18/2009	$1,011	$202	$809	$0
WQ	36094	Devon Development Corporation		2008-1018-WQ-E	PARKER	09/21/2009	$1,050	$0	$1,050	$0
WQ	39504	Dominion Homes, L.P.	TXR15PI45	2010-0579-WQ-E	RANDALL	08/09/2010	$700	$0	$700	$0
WQ	38795	Double Diamond Properties Construction Co.	TXR15OM52	2009-1948-WQ-E	GRAYSON	08/21/2010	$5,550	$1,110	$4,440	$0

* **There are Multiple Respondent Names associated to this Case No.**

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	39409	DOVER FLUID MANAGEMENT, INC.	TXR05Z109	2010-0495-WQ-E	SMITH	08/09/2010	$700	$0	$700	$0
WQ	36678	Downstream Environmental, L.L.C.	TXRNER937	2008-1660-WQ-E	HARRIS	06/18/2010	$3,210	$0	$3,210	$0
WQ	38073	Draper Construction & Land Development, LLC		2009-1241-WQ-E	HARRISON	02/22/2010	$16,050	$0	$8,025	$8,025
WQ	39055	DRENNAN DAY CUSTOM HOMES INC.	11-10021201	2010-0147-EAQ-E	WILLIAMSON	08/09/2010	$2,500	$500	$2,000	$0
WQ	39570	Drewery Construction Company, Incorporated		2010-0667-WQ-E	NACOGDOCHES	08/21/2010	$700	$0	$700	$0
WQ	38949	Duchmandola, Ltd.	WQ000478000	2010-0032-IWD-E	HAYS	08/09/2010	$4,200	$840	$3,360	$0
WQ	38031	Duval County Conservation and Reclamation District	TX0127141	2009-1200-MWD-E	DUVAL	01/28/2010	$2,675	$535	$2,140	$0
WQ	37648	Easher Corporation	TX0118010	2009-0880-IWD-E	PALO PINTO	11/27/2009	$3,060	$612	$2,448	$0
WQ	14612	EBAA Iron, Inc.	TXR05K279	2004-0505-WQ-E	EASTLAND	11/14/2009	$6,405	$0	$6,405	$0
WQ	37328	El Modeno Gardens, Inc. *		2009-0459-WQ-E	TYLER	11/27/2009	$12,500	$2,500	$10,000	$0
WQ	38644	ELG Metals, Inc.	TX0106861	2009-1795-IWD-E	HARRIS	04/25/2010	$3,640	$728	$2,912	$0
WQ	38438	Ellinger Sewer and Water Supply Corporation	TX0066648	2009-1569-MWD-E	FAYETTE	04/11/2010	$4,500	$0	$4,500	$0
WQ	38603	Evonik Degussa Corporation	TX0007544	2009-1747-IWD-E	ORANGE	05/09/2010	$17,380	$3,476	$13,904	$0
WQ	38065	ExxonMobil Oil Corporation	TX0118737	2009-1194-IWD-E	JEFFERSON	06/04/2010	$5,819	$1,163	$4,656	$0
WQ	37567	FARASAT ALI DBA Alpine Used Auto Parts	TXR05H784	2009-0690-WQ-E	FORT BEND	04/09/2010	$29,580	$0	$29,580	$0
WQ	37358	FLAT ROCK MINERALS LLC	TXR05X737	2009-0421-WQ-E	UPSHUR	07/16/2010	$10,650	$0	$10,650	$0
WQ	37760	Flournoy Construction Company, L.L.C.	TXR15NX44	2009-0873-WQ-E	BEXAR	09/21/2009	$700	$0	$700	$0
WQ	37888	Fort Bend County Municipal Utility District 58	TX0126675	2009-0976-MWD-E	FORT BEND	01/28/2010	$2,400	$480	$1,920	$0
WQ	38975	Fort Bend County Municipal Utility District No. 124	TX0119873	2010-0059-MWD-E	FORT BEND	08/21/2010	$6,960	$0	$6,960	$0
WQ	37680	FOSTER, JERICO	000000	2009-0775-SLG-E	HARRIS	02/27/2010	$3,500	$0	$3,500	$0
WQ	36869	Four D. Construction, Inc.		2008-1851-WQ-E	DALLAS	10/11/2009	$3,120	$0	$3,120	$0
WQ	37855	Fruitvale Independent School District	TX0087246	2009-0983-MWD-E	VAN ZANDT	10/31/2009	$5,520	$1,104	$4,416	$0
WQ	37366	FUESSEL, TERRY		2009-0479-OSS-E	IRION	01/28/2010	$262	$0	$262	$0
WQ	39503	G.T.T. General Contractors, Inc.	TXR15PK76	2010-0580-WQ-E	MONTGOMERY	08/21/2010	$700	$0	$700	$0
WQ	39115	GAY, BRIAN K		2010-0203-OSI-E	BRAZORIA	08/21/2010	$469	$93	$376	$0
WQ	38509	George Welch Custom Homes LLC	TXR15OM80	2009-1656-WQ-E	ROCKWALL	12/18/2009	$700	$0	$700	$0
WQ	39782	GILSON, GRANT H		2010-0928-LII-E	ORANGE	08/30/2010	$175	$0	$175	$0
WQ	38356	GM Fabricators LP dba Gulf Marine Fabricators	TX0102890	2009-1534-IWD-E	SAN PATRICIO	02/07/2010	$4,316	$863	$3,453	$0

* **There are Multiple Respondent Names associated to this Case No.**

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	37084	GOMER, JEROME		2009-0145-WQ-E	BELL	10/04/2009	$3,000	$0	$3,000	$0
WQ	38030	GOMEZ, ADRIAN	TXR05Y312	2009-1165-WQ-E	PALO PINTO	02/22/2010	$2,647	$529	$2,118	$0
WQ	37577	Grand Ranch Treatment Company	TX0115991	2009-0660-MWD-E	JOHNSON	10/04/2009	$1,310	$262	$1,048	$0
WQ	37742	GUERRA & REYNA INVESTMENTS LP	13-07083002	2009-0872-EAQ-E	BEXAR	10/18/2009	$750	$150	$600	$0
WQ	39235	Haas-Anderson Construction, Ltd.		2010-0349-WQ-E	KLEBERG	08/09/2010	$700	$0	$700	$0
WQ	37798	Halliburton Energy Services, Inc.	TX0078638	2009-0923-IWD-E	HARRIS	11/27/2009	$8,520	$0	$8,520	$0
WQ	37653	Hammond Mound Utilities, Inc.	TX0117366	2009-0752-MWD-E	WALLER	10/04/2009	$1,300	$260	$1,040	$0
WQ	37461	Hampton-Kelley Investments, LLC		2009-0541-WQ-E	PARKER	12/18/2009	$1,050	$210	$840	$0
WQ	38535	Hanson Aggregates West, LLC	13-02041002	2009-1685-EAQ-E	COMAL	03/20/2010	$650	$130	$520	$0
WQ	37273	Hanson Aggregates, Inc.	TX0000345	2009-0343-IWD-E	WISE	10/04/2009	$8,108	$1,621	$6,487	$0
WQ	37452	Harris County Municipal District 148	TX0071897	2009-0575-MWD-E	HARRIS	11/13/2009	$21,650	$4,330	$0	$17,320
WQ	37241	Harris County Municipal Utility District 109	TX0058963	2009-0305-MWD-E	HARRIS	09/21/2009	$10,000	$0	$0	$10,000
WQ	37225	Harris County Municipal Utility District 167	TX0094307	2009-0304-MWD-E	HARRIS	01/28/2010	$3,740	$748	$2,992	$0
WQ	38562	Harris County Municipal Utility District 238	TX0093891	2009-1831-MWD-E	HARRIS	06/18/2010	$3,900	$780	$3,120	$0
WQ	38696	Harris County Municipal Utility District 285	TX0092991	2009-1841-MWD-E	HARRIS	04/25/2010	$950	$190	$760	$0
WQ	39184	Harris County Municipal Utility District 304	TX0097225	2010-0275-MWD-E	HARRIS	08/09/2010	$2,240	$448	$1,792	$0
WQ	39079	Harris County Municipal Utility District 401	TX0125687	2010-0172-MWD-E	HARRIS	08/09/2010	$920	$184	$736	$0
WQ	37689	Harris County Municipal Utility District 82	TX0071528	2009-0784-MWD-E	HARRIS	11/13/2009	$13,400	$0	$13,400	$0
WQ	37995	Hays Consolidated Independent School District	11-09021801	2009-1124-EAQ-E	HAYS	11/27/2009	$750	$150	$600	$0
WQ	37503	Herlinda Deleon Enterprises, Inc.	TXG110856	2009-0614-IWD-E	LUBBOCK	05/01/2010	$2,279	$0	$2,279	$0
WQ	38345	HOLDER, DOUG		2009-1480-OSI-E	JOHNSON	11/27/2009	$210	$0	$210	$0
WQ	39417	Hoover Construction Company, Inc.	TXR15PK17	2010-0501-WQ-E	LIVE OAK	08/30/2010	$750	$150	$600	$0
WQ	39507	House of Boats, INC.	TXR05R590	2010-0604-WQ-E	ARANSAS	08/21/2010	$700	$0	$700	$0
WQ	37768	Hudspeth County Water Control And Improvement District 1	TX0115657	2009-0537-MWD-E	HUDSPETH	10/04/2009	$8,400	$1,680	$6,720	$0
WQ	36052	Humble Partners Limited Partnership	TX0020320	2008-1050-MWD-E	HARRIS	08/30/2010	$3,529	$0	$3,529	$0
WQ	37741	HYDER, SYED N	TX0071145	2009-0850-MWD-E	BRAZOS	02/07/2010	$42,840	$8,568	$34,272	$0
WQ	33142	Ice Melt Products, L.L.C.	TXR05Q769	2007-0748-MLM-E	BORDEN	12/18/2009	$1,980	$0	$1,980	$0
WQ	38561	Igloo Products Corp.	TX0079057	2009-1726-IWD-E	WALLER	06/04/2010	$3,619	$723	$2,896	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	38471	Independence Woods, LLC.	11-05011402	2009-1608-EAQ-E	TRAVIS	04/25/2010	$9,375	$1,875	$7,500	$0
WQ	38281	Ingram ReadyMix, Inc.	TXG110027	2009-1414-IWD-E	NUECES	02/07/2010	$3,420	$684	$2,736	$0
WQ	39378	Ingram ReadyMix, Inc.	TXR05O439	2010-0463-IWD-E	BURNET	08/21/2010	$900	$180	$720	$0
WQ	37607	Ingram ReadyMix, Inc.	TXR05U444	2009-0698-MLM-E	MEDINA	10/04/2009	$3,750	$750	$3,000	$0
WQ	37457	Inverness Forest Improvement District	TX0023612	2009-0538-MWD-E	HARRIS	09/21/2009	$4,050	$810	$3,240	$0
WQ	38166	Is Zen Center	TX0126306	2009-1327-MWD-E	MONTGOMERY	06/18/2010	$6,150	$1,230	$4,920	$0
WQ	38864	J & J NRH 100 Family Limited Partnership	TXR15PN84	2009-2036-WQ-E	TARRANT	04/25/2010	$1,500	$300	$1,200	$0
WQ	39050	Jasper County Wcid 1	TX0021300	2010-0136-MWD-E	JASPER	08/09/2010	$2,800	$560	$2,240	$0
WQ	39032	Jefferson County Drainage District 6		2010-0127-WQ-E	JEFFERSON	06/18/2010	$700	$0	$700	$0
WQ	38443	Jerry Resendez Enterprises, Inc.	TXR15GG31	2009-1577-WQ-E	WEBB	05/09/2010	$15,200	$3,040	$12,160	$0
WQ	39129	Jim Hogg County Wcid 2	TX0101826	2010-0165-MWD-E	JIM HOGG	08/09/2010	$7,140	$0	$7,140	$0
WQ	38601	Joe Williamson Construction Company	TXR15ON15	2009-1745-WQ-E	HIDALGO	02/22/2010	$700	$0	$700	$0
WQ	38802	JSWC, Ltd.	13-02080502	2009-1993-EAQ-E	BEXAR	06/26/2010	$13,000	$2,600	$10,400	$0
WQ	38310	K & H Holdings, LLC		2009-1442-MWD-E	TARRANT	06/18/2010	$3,540	$708	$2,832	$0
WQ	37957	KAHLA, JOE		2009-1110-OSI-E	JASPER	10/18/2009	$210	$0	$210	$0
WQ	38366	Kaufman County Municipal Utility District 12	TX0126454	2009-1511-MWD-E	KAUFMAN	03/20/2010	$2,740	$548	$2,192	$0
WQ	35393	Keeper Management, LLC	TX0091847	2008-0256-MWD-E	HARRIS	02/17/2010	$2,160	$0	$2,160	$0
WQ	38775	Killeen Majestic Homes, Inc.		2009-1931-WQ-E	BELL	06/04/2010	$2,000	$400	$1,600	$0
WQ	37544	Killeen Majestic Homes, Inc.	TXR15NN95	2009-0675-WQ-E	BELL	12/18/2009	$750	$150	$600	$0
WQ	36998	Kimball Hill Homes Austin, L.P.	TXR15KP57	2009-0056-WQ-E	HAYS	02/22/2010	$30,000	$0	$30,000	$0
WQ	37671	Kleinwood Joint Powers Board	TX0046817	2009-0783-MWD-E	HARRIS	02/07/2010	$18,650	$0	$0	$18,650
WQ	37887	Knife River Corporation - South	TXG110862	2009-1006-IWD-E	ORANGE	04/11/2010	$13,707	$2,741	$10,966	$0
WQ	36557	KNIGHT, NANCY *	11-08051901	2008-1495-EAQ-E	WILLIAMSON	02/22/2010	$11,000	$0	$11,000	$0
WQ	36208	KOBO, INC	TXR15DM40	2008-1209-WQ-E	LAMPASAS	10/04/2009	$2,372	$0	$2,372	$0
WQ	37459	Kopperl Independent School District	TX0116661	2009-0535-MWD-E	BOSQUE	10/04/2009	$6,600	$1,320	$5,280	$0
WQ	38255	L. Guerrero & Sons Ready-Mix Company	TXR05S401	2009-1307-WQ-E	FORT BEND	04/11/2010	$2,100	$420	$1,680	$0
WQ	38135	LA FONTANA SPRINGS LLC	13-08120501	2009-1324-EAQ-E	COMAL	01/28/2010	$13,000	$2,600	$5,200	$5,200
WQ	37434	Lake Lavon Baptist Encampment	WQ001419200	2009-0576-MWD-E	COLLIN	10/31/2009	$4,950	$990	$3,960	$0
WQ	37745	LCY Elastomers, L.P.	TX0128015	2009-0853-IWD-E	HARRIS	11/13/2009	$24,125	$4,825	$9,650	$9,650
WQ	37579	Leander ISD	11-09020601	2009-0658-EAQ-E	WILLIAMSON	10/31/2009	$1,500	$300	$1,200	$0
WQ	38532	Linde North America, Inc.	TX0124401	2009-1673-IWD-E	LEON	03/20/2010	$1,900	$380	$1,520	$0

* **There are Multiple Respondent Names associated to this Case No.**

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	38920	LOGGINS, ALLEN JR		2010-0015-WQ-E	ANGELINA	04/25/2010	$700	$0	$700	$0
WQ	37713	Lower Colorado River Authority	TX0125521	2009-0815-MWD-E	MATAGORDA	11/13/2009	$950	$190	$760	$0
WQ	37505	Lucite International, Inc. *		2009-0649-IWD-E	JEFFERSON	02/22/2010	$10,000	$0	$10,000	$0
WQ	39665	Lupe Rubio Construction Company, Inc.	TXR15PM24	2010-0769-WQ-E	BURNET	08/21/2010	$700	$0	$700	$0
WQ	37591	M.R. Patel *	TX0081299	2009-0671-MWD-E	LIBERTY	02/22/2010	$51,710	$0	$51,710	$0
WQ	37915	Magnolia ISD	TX0092843	2009-1048-MWD-E	MONTGOMERY	11/27/2009	$4,920	$984	$3,936	$0
WQ	38162	Manitou Ltd., Incorporated	WQ001201500	2009-1275-MWD-E	BRAZOS	03/08/2010	$6,950	$1,390	$5,560	$0
WQ	37690	Mark Gibbs		2009-0787-WQ-E	VICTORIA	11/13/2009	$2,140	$428	$1,712	$0
WQ	39266	MARSDEN, JOE		2010-0355-EAQ-E	WILLIAMSON	08/30/2010	$2,000	$400	$1,600	$0
WQ	35321	Master Medical Equipment, Inc.		2008-0178-WQ-E	LLANO	09/21/2009	$2,100	$0	$2,100	$0
WQ	37814	Matagorda County Water Control and Improvement District 6	TX0024155	2009-0944-MWD-E	MATAGORDA	10/31/2009	$2,400	$480	$1,920	$0
WQ	38521	MCCORKLE, MICHAEL *		2009-1700-WQ-E	HAYS	08/30/2010	$1,375	$0	$1,375	$0
WQ	38134	McMullen County Water Control & Improvement District No. 1 *	TX0107646	2009-1322-MWD-E	MCMULLEN	06/26/2010	$12,240	$2,448	$9,792	$0
WQ	38442	Mid-Tex Properties LP	TXR15JB02	2009-1528-WQ-E	MCLENNAN	05/09/2010	$9,100	$1,820	$7,280	$0
WQ	39875	Miles Construction Company, Inc.		2010-1001-WQ-E	SMITH	08/30/2010	$700	$0	$700	$0
WQ	38226	Military Highway Water Supply Corporation	TX0104612	2009-1373-MWD-E	HIDALGO	02/07/2010	$7,200	$1,440	$5,760	$0
WQ	37662	MIRHAJ, KOBRA	TX0094935	2009-0773-MWD-E	HARRIS	01/28/2010	$7,360	$0	$7,360	$0
WQ	39236	Monument Inn, Inc.	TX0113760	2010-0308-MWD-E	HARRIS	08/09/2010	$3,500	$700	$2,800	$0
WQ	37692	MOORE, T R		2009-0792-OSI-E	TYLER	10/04/2009	$210	$0	$210	$0
WQ	34753	MOSONYI, MICAH		2007-1634-WQ-E	TARRANT	02/22/2010	$3,150	$0	$3,150	$0
WQ	38979	MST Lumberton Properties, Ltd.	TXR15KP16	2010-0066-WQ-E	HARDIN	07/11/2010	$1,530	$306	$1,224	$0
WQ	38377	NB Retail, Ltd.	13-09052101A	2009-1507-EAQ-E	COMAL	02/07/2010	$3,000	$600	$2,400	$0
WQ	39117	New NGC Inc.	TXR05Z156	2010-0206-WQ-E	STONEWALL	06/26/2010	$700	$0	$700	$0
WQ	37870	North Texas District Council Assemblies of God	TX0118877	2009-0998-MWD-E	ELLIS	02/22/2010	$21,423	$4,284	$0	$17,139
WQ	37931	North Texas Municipal Water District	TX0023931	2009-1088-MWD-E	DALLAS	01/28/2010	$5,600	$1,120	$0	$4,480
WQ	36556	Ocean2Ocean, LLC	13-07100401	2008-1496-EAQ-E	COMAL	10/11/2009	$48,450	$0	$48,450	$0
WQ	38600	ODA, MIKE	TX0124699	2009-1742-MWD-E	FORT BEND	07/11/2010	$1,100	$220	$880	$0
WQ	37813	Olivares Septic Cleaning	22487	2009-0938-SLG-E	BEE	02/22/2010	$1,055	$211	$844	$0
WQ	38560	Orange County Water Control and Improvement District 2	TX0054810	2009-1727-MWD-E	ORANGE	08/30/2010	$14,550	$2,910	$11,640	$0

* **There are Multiple Respondent Names associated to this Case No.**

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	38642	Orange County Water Control and Improvement District No. 1	TX0108073	2009-1793-MWD-E	ORANGE	04/25/2010	$1,920	$384	$1,536	$0
WQ	38638	Owens Corning Insulating Systems, LLC	TX0065749	2009-1788-IWD-E	ELLIS	05/09/2010	$19,054	$0	$19,054	$0
WQ	38859	Parker Pearson, L.P.	TXR15S634	2009-2031-WQ-E	PARKER	06/26/2010	$20,000	$4,000	$8,000	$8,000
WQ	39482	Parkside at Mayfield Ranch, Ltd.	11-10021202	2010-0571-EAQ-E	WILLIAMSON	08/30/2010	$750	$150	$600	$0
WQ	37169	Peaster Independent School District Public Facility Corporation	TX0107981	2009-0227-MWD-E	PARKER	02/07/2010	$31,460	$0	$0	$31,460
WQ	39110	Pedigo-Fuller, Inc.	TXR15OZ28	2010-0207-WQ-E	BELL	06/26/2010	$700	$0	$700	$0
WQ	39010	PHILLIPS, ROBERT A		2010-0095-OSI-E	SCHLEICHER	06/04/2010	$175	$0	$175	$0
WQ	38165	Pilgrim's Pride Corporation	TX0062936	2009-1337-IWD-E	TITUS	04/25/2010	$43,700	$8,740	$34,960	$0
WQ	37791	Pine Cove, Inc.	TX0129429	2009-0962-MWD-E	COLORADO	10/18/2009	$1,900	$380	$1,520	$0
WQ	39078	Plains Cotton Cooperative Association	WQ000259900	2010-0173-IWD-E	LAMB	07/11/2010	$11,220	$2,244	$8,976	$0
WQ	38597	Port Terminal Railroad Association	TX0070645	2009-1740-MWD-E	HARRIS	04/25/2010	$4,810	$0	$4,810	$0
WQ	38280	Postel Industries, Inc.		2009-1415-WQ-E	POLK	03/08/2010	$950	$190	$760	$0
WQ	37687	Preston Club Utility Corporation	TX0102164	2009-0772-MWD-E	GRAYSON	07/11/2010	$59,080	$24,844	$34,236	$0
WQ	38821	Pulte Homes of Texas, L.P.	TX0128244	2009-1987-MWD-E	HARRIS	07/11/2010	$1,150	$230	$920	$0
WQ	35405	R & A Harris South, LP	TX0088897	2008-0298-IWD-E	HARRIS	01/28/2010	$3,060	$612	$2,448	$0
WQ	35670	R & S Concrete, LLC	TXG110384	2008-0576-MLM-E	HARRIS	02/07/2010	$14,544	$0	$14,544	$0
WQ	37260	RAJ Construction LLC		2009-0329-WQ-E	YOUNG	02/17/2010	$1,050	$0	$1,050	$0
WQ	38383	Real Holdings Group, LLC	TX0086550	2009-1520-MWD-E	LEE	03/20/2010	$9,250	$1,850	$7,400	$0
WQ	38502	Red River Authority of Texas	TX0075591	2009-1648-MWD-E	HALL	02/22/2010	$1,570	$314	$0	$1,256
WQ	39355	REN SERVICES, INC.		2010-0444-MLM-E	NUECES	08/30/2010	$2,289	$457	$1,832	$0
WQ	37055	Reynolds & Kay, Ltd.	TXR15IZ24	2009-0161-WQ-E	SMITH	09/21/2009	$26,450	$0	$13,225	$13,225
WQ	39213	Richards ISD	TX0106119	2010-0303-MWD-E	GRIMES	08/21/2010	$6,360	$1,272	$5,088	$0
WQ	37207	RICHTER LAND LLC	13-08103101	2009-0303-MLM-E	COMAL	10/04/2009	$12,000	$2,400	$9,600	$0
WQ	37363	Rita Laura Redow Karbalai	TX0087785	2009-0460-MWD-E	HARRIS	10/31/2009	$10,835	$2,167	$8,668	$0
WQ	37308	River City Ready Mix, Inc.	R13ST0127	2009-0362-WQ-E	COMAL	11/27/2009	$6,250	$0	$6,250	$0
WQ	37802	Rocky Point Estate Land Trust	TX0123552	2009-0969-MWD-E	DENTON	01/28/2010	$17,756	$0	$17,756	$0
WQ	37614	Round Rock Independent School District	11-09032601	2009-0726-EAQ-E	WILLIAMSON	10/18/2009	$7,000	$1,400	$0	$5,600
WQ	39068	Round Rock Independent School District	11-08061801	2010-0151-EAQ-E	WILLIAMSON	06/26/2010	$9,375	$1,875	$7,500	$0
WQ	38952	Round Rock Independent School District	11-09102903	2010-0045-EAQ-E	WILLIAMSON	07/11/2010	$750	$150	$600	$0
WQ	37744	RP25 Development, LP	TXR15GN36	2009-0855-WQ-E	TARRANT	03/20/2010	$14,560	$2,912	$11,648	$0
WQ	38101	RTI Hot Mix, Ltd.	11-04091602	2009-1255-EAQ-E	WILLIAMSON	03/20/2010	$800	$160	$640	$0

* **There are Multiple Respondent Names associated to this Case No.**

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	37413	Sabine River Authority of Texas	TX0079651	2009-0469-MWD-E	ORANGE	09/21/2009	$1,514	$302	$1,212	$0
WQ	36986	Sally F. Powell Company, Inc.	TXR15NA59	2009-0021-WQ-E	BEXAR	10/18/2009	$1,800	$0	$1,800	$0
WQ	38525	Samuel C. Mullin		2009-1662-OSS-E	EASTLAND	04/25/2010	$500	$100	$400	$0
WQ	37682	San Antonio Water System	TX0055689	2009-0897-MWD-E	BEXAR	01/28/2010	$46,000	$0	$0	$46,000
WQ	37984	San Patricio County Mud 1	TX0110337	2009-1135-MWD-E	SAN PATRICIO	03/08/2010	$2,875	$575	$2,300	$0
WQ	37385	Scenic Point Northview, Inc.	TX0121797	2009-0527-MWD-E	PALO PINTO	09/21/2009	$19,760	$3,952	$15,808	$0
WQ	39011	SCROGGINS, JIM R		2010-0096-OSI-E	ERATH	06/04/2010	$175	$0	$175	$0
WQ	38819	Scurry-Rosser Independent School District	TX0126128	2009-1985-MWD-E	KAUFMAN	06/04/2010	$4,515	$903	$3,612	$0
WQ	38565	Senna Hills, Ltd. *	WQ001323800	2009-1707-MWD-E	TRAVIS	05/09/2010	$2,675	$535	$2,140	$0
WQ	38520	Septic Hydro-Tec, Inc.	21619	2009-1659-SLG-E	POLK	03/20/2010	$2,887	$577	$2,310	$0
WQ	37619	Shelbyville Independent School District	TX0102261	2009-0563-MWD-E	SHELBY	10/18/2009	$15,000	$0	$15,000	$0
WQ	38946	SHEL-JENN, INC.	11-03090501	2010-0067-EAQ-E	WILLIAMSON	08/09/2010	$3,550	$710	$2,840	$0
WQ	37438	SKELTON, THOMAS M *	11-09020201	2009-0508-EAQ-E	WILLIAMSON	09/21/2009	$3,000	$600	$2,400	$0
WQ	37611	Skidmore Water Supply Corporation	TX0119407	2009-0694-MWD-E	BEE	10/04/2009	$3,090	$618	$0	$2,472
WQ	36590	SLC Construction LLC	TXR05Y203	2008-1583-WQ-E	ARANSAS	10/04/2009	$4,000	$0	$4,000	$0
WQ	39428	Smith County	TXR05Z130	2010-0516-WQ-E	SMITH	08/21/2010	$700	$0	$700	$0
WQ	39429	Smith County	TXR05Z129	2010-0517-WQ-E	SMITH	08/21/2010	$700	$0	$700	$0
WQ	39430	Smith County	TXR05Z128	2010-0518-WQ-E	SMITH	08/21/2010	$700	$0	$700	$0
WQ	37253	Sooners Group, LP		2009-0321-WQ-E	COLLIN	09/21/2009	$1,050	$210	$840	$0
WQ	38178	South Texas Aggregates, Inc.	13-08051502	2009-1346-EAQ-E	UVALDE	01/28/2010	$970	$194	$776	$0
WQ	38602	Southeastern Freight Lines, Inc.		2009-1744-WQ-E	NUECES	02/07/2010	$700	$0	$700	$0
WQ	38996	Southerland Communities RR Ranch Ltd	13-07010401	2010-0079-EAQ-E	BEXAR	08/21/2010	$5,106	$1,021	$4,085	$0
WQ	38888	Southern Star Concrete, Inc.	TXG110453	2009-2063-IWD-E	HARRIS	06/04/2010	$1,631	$326	$1,305	$0
WQ	38053	Southwest Shipyard, L.P.	TX0092282	2009-1207-IWD-E	HARRIS	05/09/2010	$72,385	$0	$36,193	$36,192
WQ	37586	SPRAGUE, GEORGE		2009-0685-WQ-E	ARANSAS	12/17/2009	$3,150	$0	$3,150	$0
WQ	37940	Spring Center, Inc.	TX0091791	2009-1054-MWD-E	HARRIS	02/22/2010	$17,765	$0	$17,765	$0
WQ	38736	Spring Independent School District dba Spring ISD Transportation Center and dba Wunsche Middle Schoo	TX0031305	2009-1895-MWD-E	HARRIS	06/04/2010	$4,560	$912	$3,648	$0
WQ	37996	Springfield Custom Homes, Inc.		2009-1168-WQ-E	DENTON	10/31/2009	$700	$0	$700	$0
WQ	37864	Springfield Custom Homes, Inc.	TXR15OB88	2009-1037-WQ-E	DALLAS	10/31/2009	$700	$0	$700	$0
WQ	37867	Springfield Custom Homes, Inc.	TXR15OB80	2009-1039-WQ-E	DENTON	10/31/2009	$700	$0	$700	$0
WQ	38004	Springfield Custom Homes, Inc.		2009-1169-WQ-E	DENTON	10/31/2009	$700	$0	$700	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	37865	Springfield Townhomes, Inc.	TXR15OB95	2009-1038-WQ-E	DALLAS	10/31/2009	$700	$0	$700	$0
WQ	37216	St. Francis Village, Inc.	TX0066745	2009-0279-MWD-E	TARRANT	10/04/2009	$6,680	$1,336	$0	$5,344
WQ	37588	Stafford Mobile Home Park, Inc.	TX0117358	2009-0667-MWD-E	FORT BEND	02/17/2010	$7,500	$0	$7,500	$0
WQ	37618	Stallion Oilfield Services Ltd.	23464	2009-0705-SLG-E	HARRIS	11/13/2009	$7,360	$1,472	$2,944	$2,944
WQ	37998	STEPHENS, LARRY D		2009-1152-OSI-E	JOHNSON	11/13/2009	$210	$0	$210	$0
WQ	38316	Stephenville Mobil Home Park, Ltd.	TX0132039	2009-1448-MWD-E	ERATH	04/25/2010	$3,909	$781	$3,128	$0
WQ	37387	Stoneridge Custom Homes, Inc.		2009-0473-WQ-E	TARRANT	11/07/2009	$1,050	$0	$1,050	$0
WQ	37652	SUMNER, BRIAN KING		2009-0742-OSI-E	HARDIN	09/21/2009	$175	$0	$175	$0
WQ	37968	T & I Taylor, Inc.	TX0042081	2009-1118-MWD-E	CHAMBERS	04/25/2010	$3,850	$770	$3,080	$0
WQ	37892	Texas Airstream Harbor, Inc.	TX0068039	2009-1041-MWD-E	ANGELINA	12/18/2009	$1,125	$225	$900	$0
WQ	37405	Texas Department of Criminal Justice	TX0031585	2009-0462-MWD-E	BRAZORIA	09/21/2009	$3,360	$672	$0	$2,688
WQ	39030	Texas Department of Criminal Justice	TX0031551	2010-0113-MWD-E	FORT BEND	08/21/2010	$1,880	$376	$0	$1,504
WQ	37412	Texas Department of Transportation	TX0027855	2009-0434-MWD-E	PALO PINTO	09/21/2009	$8,010	$1,602	$0	$6,408
WQ	37772	Texas Department of Transportation	TX0075191	2009-0877-MWD-E	ELLIS	12/18/2009	$5,140	$1,028	$0	$4,112
WQ	37854	Texas H2O, Inc.	TX0089338	2009-0982-MWD-E	HOOD	02/07/2010	$9,280	$1,856	$3,712	$3,712
WQ	37826	Texas Parks and Wildlife Department	TX0124087	2009-0892-IWD-E	HARRIS	02/07/2010	$5,040	$1,008	$0	$4,032
WQ	36218	Texas Petrochemicals LP *	WQ000051100	2008-1177-IWD-E	JEFFERSON	11/13/2009	$39,928	$7,985	$15,972	$15,971
WQ	37587	The Devereux Foundation	TX0075744	2009-0668-MWD-E	VICTORIA	10/04/2009	$4,160	$832	$0	$3,328
WQ	34179	The Fort Worth Boat Club	TX0067504	2007-1117-MWD-E	TARRANT	09/10/2009	$11,880	$0	$11,880	$0
WQ	38688	The Shredder Company, LLC	TXRNEQ341	2009-1839-WQ-E	EL PASO	03/08/2010	$700	$0	$700	$0
WQ	37765	Thomas Enterprises, Inc.	13-06100701	2009-0876-EAQ-E	BEXAR	02/07/2010	$16,500	$3,300	$13,200	$0
WQ	37673	Thomas Redi-Mix Company, Inc.	TXG110669	2009-0767-IWD-E	POTTER	12/18/2009	$6,909	$1,381	$5,528	$0
WQ	39816	THOMAS, DAVID E		2010-0927-OSI-E	ELLIS	08/30/2010	$210	$0	$210	$0
WQ	38726	Torres Altos, L.P.	TXR15W877	2009-1875-WQ-E	EL PASO	06/04/2010	$6,000	$1,200	$4,800	$0
WQ	36207	Total Land Development Corp.		2008-1151-WQ-E	BELL	11/20/2009	$2,100	$0	$2,100	$0
WQ	37770	Trinity Bay Conservation District	TX0020460	2009-0878-MWD-E	CHAMBERS	12/18/2009	$11,750	$2,350	$9,400	$0
WQ	38948	TXI Operations, LP	TXG110183	2010-0036-IWD-E	TARRANT	07/11/2010	$9,180	$1,836	$3,672	$3,672
WQ	36978	Tynan Water Supply Corporation	TX0119601	2009-0018-MWD-E	BEE	08/30/2010	$26,215	$26,215	$0	$0
WQ	38912	U. S. Land Corp.	TX0118851	2009-2070-MWD-E	MONTGOMERY	08/21/2010	$1,090	$218	$872	$0
WQ	38467	Union Pacific Railroad Company		2009-1535-MLM-E	SHELBY	04/25/2010	$7,500	$0	$7,500	$0
WQ	38334	US Army Corps of Engineers	TX0057991	2009-1478-MWD-E	BOSQUE	04/25/2010	$1,200	$240	$960	$0
WQ	37486	US Department of the Army	13-09011302	2009-0553-EAQ-E	BEXAR	12/18/2009	$1,507	$0	$1,507	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	37257	V&M Star, a Partnership with General and Limited Partners, LP	TX0088455	2009-0317-IWD-E	HARRIS	10/04/2009	$5,670	$1,134	$4,536	$0
WQ	39564	V&M Star, a Partnership with General and Limited Partners, LP	TX0088455	2010-0655-IWD-E	HARRIS	08/30/2010	$6,080	$1,216	$4,864	$0
WQ	38254	Vam USA LLC	TX0129917	2009-1308-IWD-E	HARRIS	03/20/2010	$33,280	$0	$16,640	$16,640
WQ	37576	Victoria County Wcid 1	TX0122246	2009-0662-MWD-E	VICTORIA	11/13/2009	$34,676	$0	$0	$34,676
WQ	38770	Wallace Vernon 1998 Trust	11-08082102	2009-1912-EAQ-E	WILLIAMSON	06/04/2010	$1,800	$360	$1,440	$0
WQ	37792	Warren Independent School District	TX0076015	2009-0859-MWD-E	TYLER	11/13/2009	$4,400	$880	$0	$3,520
WQ	37758	Weatherford U.S., L.P.	TX0089940	2009-0865-IWD-E	HARRIS	11/27/2009	$20,615	$0	$20,615	$0
WQ	38367	Webb County	21519	2009-1512-SLG-E	WEBB	04/25/2010	$4,543	$0	$0	$4,543
WQ	37696	Webber, LLC	TXR15NU90	2009-0796-WQ-E	ORANGE	10/04/2009	$700	$0	$700	$0
WQ	36721	WERLINGER, DALE		2008-1684-WQ-E	ROBERTSON	03/24/2010	$4,400	$0	$4,400	$0
WQ	37723	WEST, JIM		2009-0828-WOC-E	LIMESTONE	10/04/2009	$210	$0	$210	$0
WQ	38099	Western Dairy Transport, L.L.C.	TX0131563	2009-1266-IWD-E	ERATH	03/20/2010	$7,140	$1,428	$5,712	$0
WQ	26305	Western Trails WSC	WQ001031300	2005-1335-MWD-E	BEXAR	02/22/2010	$25,500	$21,900	$3,600	$0
WQ	37309	White Oak Utilities, Inc.	TX0119857	2009-0367-MWD-E	MONTGOMERY	09/21/2009	$8,010	$1,602	$6,408	$0
WQ	37650	Whitestone Custom Homes, Ltd.	TXR15NQ05	2009-0743-WQ-E	BEXAR	09/21/2009	$700	$0	$700	$0
WQ	39370	WHITWORTH, V C		2010-0470-MLM-E	MCCULLOCH	08/30/2010	$1,292	$258	$1,034	$0
WQ	37746	Wilkins Contracting, Inc.		2009-0858-WQ-E	SMITH	10/04/2009	$700	$0	$700	$0
WQ	38916	Williams & Thomas, LP		2010-0017-WQ-E	TRAVIS	04/25/2010	$700	$0	$700	$0
WQ	38137	Williamson County *	TXR15AR46	2009-1326-WQ-E	WILLIAMSON	06/18/2010	$22,950	$4,590	$18,360	$0
WQ	37769	Woden Independent School District	WQ001434500	2009-0898-MWD-E	NACOGDOCHES	02/07/2010	$14,225	$2,845	$11,380	$0
WQ	37343	WRL General Contractors, Ltd.	TXR15JY67	2009-0414-WQ-E	SMITH	09/21/2009	$11,875	$2,375	$9,500	$0
WQ	37812	XINDARIS, CHRIS		2009-1000-WQ-E	BELL	02/27/2010	$1,050	$0	$1,050	$0
			WQ Orders Issued: 389			Total:	**$3,185,678**	**$541,643**	**$1,988,642**	**$655,393**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Singles Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WWA	39045	ALMEIDA, FABIAN	TXG920055	2010-0130-AGR-E	JOHNSON	07/11/2010	$2,080	$416	$1,664	$0
WWA	38333	ANGUIANO, SALVADOR		2009-1461-AGR-E	ERATH	07/31/2010	$2,200	$0	$2,200	$0
WWA	39399	Aztex Dairy, Inc.	WQ000484400	2010-0486-AGR-E	ERATH	08/30/2010	$2,075	$415	$1,660	$0
WWA	38953	Erath County Dairy Sales, Inc. *	WQ000321100	2010-0033-AGR-E	ERATH	07/11/2010	$1,010	$202	$808	$0
WWA	35934	George Ted DeVries	WQ000306100	2008-0854-AGR-E	ERATH	10/31/2009	$4,350	$870	$3,480	$0
WWA	37420	George Ted DeVries	WQ000306100	2009-0488-AGR-E	ERATH	08/09/2010	$28,755	$5,751	$23,004	$0
WWA	38088	GERRITS, FRANCISCUS BERDINE	TXG920496	2009-1249-AGR-E	WOOD	04/11/2010	$19,093	$3,818	$15,275	$0
WWA	37912	Green Cow Compost, LLC		2009-1047-AGR-E	ERATH	05/09/2010	$4,240	$848	$3,392	$0
WWA	37890	KOLLER, JOHNNY MINZE *		2009-1020-AGR-E	CAMP	12/18/2009	$770	$154	$616	$0
WWA	39318	Lone Oak Feeders Inc	TXG921109	2010-0408-AGR-E	ERATH	08/30/2010	$1,630	$326	$1,304	$0
WWA	38261	LOZEMAN, GERRIT	TXG920032	2009-1389-AGR-E	HOPKINS	02/07/2010	$2,600	$520	$2,080	$0
WWA	35820	MONTANEZ, DAVID		2009-1741-AGR-E	ERATH	07/31/2010	$11,250	$0	$11,250	$0
WWA	37975	Organic Residual Reclamation LLC		2009-1144-IWD-E	ERATH	06/26/2010	$12,000	$2,400	$9,600	$0
WWA	34594	SCHIEVINK, JOCHUM	TXG920211	2009-0507-AGR-E	ERATH	08/09/2010	$8,330	$0	$8,330	$0
WWA	36660	Sonador Dairy, L.L.C.	TXG920804	2008-1630-AGR-E	HOPKINS	08/30/2010	$5,875	$0	$5,875	$0
WWA	37221	STUEVE, GLENN RONALD *	TXG920260	2009-0291-AGR-E	DEAF SMITH	10/04/2009	$2,650	$530	$2,120	$0
WWA	34194	SUBLETT, NICKIE JOE	TXG920674	2007-1140-AGR-E	HAMILTON	03/08/2010	$1,010	$0	$1,010	$0
WWA	37621	TUINIER, TJITTE	TXG920121	2009-0724-AGR-E	HOPKINS	11/27/2009	$15,083	$3,016	$12,067	$0
WWA	39295	Vander Horst Enterprises, LLC	TXG920575	2010-0383-AGR-E	ERATH	08/21/2010	$2,945	$589	$2,356	$0
WWA	37575	VEREECKEN, DIRK	TXG920669	2009-0664-AGR-E	HOPKINS	10/18/2009	$6,600	$1,320	$5,280	$0
WWA	38854	VISS, DANIEL		2009-2016-AGR-E	ERATH	06/18/2010	$3,100	$620	$2,480	$0
WWA	37112	WEST, LARRY		2009-0150-AGR-E	GRAYSON	10/31/2009	$2,369	$473	$1,896	$0
WWA	38674	WYLY, RANDY EARL	WQ000316000	2009-1827-AGR-E	ERATH	08/09/2010	$1,875	$375	$1,500	$0
			WWA Orders Issued: 23			Total:	**$141,890**	**$22,643**	**$119,247**	**$0**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Multi-Media Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MM	37011	A-1 LUFKIN RENTAL CENTER, INC.	21323	2009-0112-MLM-E	ANGELINA	11/27/2009	$3,250	$0	$1,625	$1,625
MM	38678	ADDINGTON, BOBBY G II		2009-1823-WOC-E	COLLIN	02/22/2010	$210	$0	$210	$0
MM	37384	Advanced Environmental Recycling Technologies, Inc.	79047	2009-0432-MLM-E	KIMBLE	03/08/2010	$9,282	$1,856	$7,426	$0
MM	32138	Aguado Stone Incorporated	78594	2008-1713-MLM-E	WILLIAMSON	10/31/2009	$41,750	$0	$41,750	$0
MM	35427	ALONSO, JULIO S *	F1992	2008-0317-MLM-E	BEXAR	08/21/2010	$9,500	$0	$9,500	$0
MM	33180	Arfa & Shifa Business, Inc	F-1927	2007-0560-MLM-E	JEFFERSON	04/25/2010	$9,495	$1,899	$7,596	$0
MM	38078	Attoyac Construction, LLC		2009-1239-MLM-E	SAN AUGUSTINE	03/08/2010	$8,750	$1,750	$7,000	$0
MM	35387	Austin Equipment Company, LC	11-05022201	2009-0918-MLM-E	WILLIAMSON	06/18/2010	$20,250	$0	$20,250	$0
MM	33620	B & M Unclaimed Freight, Inc.		2007-0859-MLM-E	LIMESTONE	11/19/2009	$12,500	$0	$12,500	$0
MM	38686	BARKER, MAXWELL	WO0027249	2009-1837-WOC-E	BROWN	02/22/2010	$210	$0	$210	$0
MM	38219	BARRERA, FILIBERTO	SW0004824	2009-1365-WOC-E	CAMERON	11/13/2009	$210	$0	$210	$0
MM	38558	Bixby Enterprises, Inc.	13-99090103	2009-1693-MLM-E	BEXAR	06/18/2010	$8,540	$1,708	$6,832	$0
MM	37421	Brady Implement Company		2009-0482-MLM-E	MCCULLOCH	11/13/2009	$3,925	$785	$3,140	$0
MM	38549	BREAZEALE, DARRELL W		2009-1698-WOC-E	POLK	05/09/2010	$368	$73	$295	$0
MM	34170	BRICKLE, JOHN R JR	455040171	2007-0874-MLM-E	PARKER	12/03/2009	$2,100	$0	$2,100	$0
MM	37632	Bryan Iron & Metal, Ltd.	TXR05L476	2009-0107-MLM-E	BRAZOS	08/30/2010	$8,662	$0	$8,662	$0
MM	36893	BULLARD, RYAN		2009-0842-MLM-E	MARION	10/24/2009	$10,941	$0	$10,941	$0
MM	37645	BURNS, BECKY B		2009-0756-WOC-E	NAVARRO	09/21/2009	$210	$0	$210	$0
MM	39009	CANTU, MARTIN	18465	2009-1762-MLM-E	HIDALGO	08/21/2010	$8,435	$1,687	$6,748	$0
MM	39275	CARL CHILDERS	UNA455160099	2010-0360-MLM-E	LA SALLE	08/21/2010	$2,156	$431	$1,725	$0
MM	37879	Charles Mullins		2009-0652-MLM-E	KAUFMAN	12/18/2009	$2,694	$538	$2,156	$0
MM	37478	City of Brady	WQ000471200	2009-0546-MLM-E	MCCULLOCH	10/04/2009	$3,775	$0	$0	$3,775
MM	37518	City Of Robert Lee	0410002	2009-0625-MLM-E	COKE	10/24/2009	$11,174	$0	$0	$11,174
MM	319	City of Roma	2140007	2008-0493-MSW-E		10/04/2009	$27,950	$0	$27,950	$0
MM	37080	CLOUD, ALVIN		2009-0135-MLM-E	GALVESTON	02/17/2010	$1,580	$0	$1,580	$0
MM	38604	COTTON, CLINTON		2009-1769-OSI-E	COMANCHE	02/07/2010	$210	$0	$210	$0
MM	36511	Crescent NJK Corporation	104091574	2008-1432-DCL-E	TARRANT	09/21/2009	$1,270	$254	$1,016	$0
MM	35752	CROUCH, WILLIAM S	102215704	2008-0640-MLM-E	BOWIE	06/18/2010	$5,432	$1,086	$4,346	$0
MM	37897	CRUCE, MICHAEL W	WW0029900	2009-1035-WOC-E	UPSHUR	10/18/2009	$210	$0	$210	$0
MM	37470	Dal-Tile Corporation	18330	2009-0559-PST-E	DALLAS	09/21/2009	$2,527	$505	$2,022	$0
MM	38372	DE LUNA, OSCAR		2009-1516-WOC-E	WILLACY	11/27/2009	$210	$0	$210	$0
MM	35171	Double Diamond Utilities Co.	1820061	2008-0036-MLM-E	HILL	11/27/2009	$20,721	$0	$20,721	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Multi-Media Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MM	34980	Dowd & Sons Automobile Salvage Company, Inc.	28032	2007-1881-MLM-E	NAVARRO	12/18/2009	$4,673	$0	$4,673	$0
MM	30273	DUNN, JAMES C JR	TXR000073692	2006-0992-DCL-E		09/12/2009	$3,185	$0	$3,185	$0
MM	39178	DYES, CARL		2010-0273-WOC-E	NACOGDOCHES	08/09/2010	$210	$0	$210	$0
MM	38044	EVANS, CURTIS		2009-1178-MLM-E	JEFF DAVIS	02/22/2010	$6,377	$1,275	$5,102	$0
MM	35688	FACHORN, SAMUEL		2008-0578-MLM-E	BURLESON	09/21/2009	$3,142	$0	$3,142	$0
MM	39512	FLOWERS, BRIAN O	WW0011826	2010-0608-WOC-E	MILAM	08/21/2010	$210	$0	$210	$0
MM	5765	GABER, VICTORIA *	1840144	2006-0682-MLM-E	PARKER	04/25/2010	$14,451	$0	$14,451	$0
MM	39734	GARZA, JUAN MARTINEZ		2010-0829-WOC-E	NUECES	08/30/2010	$210	$0	$210	$0
MM	36087	Genesis Quality Aggregates, Ltd.	84019L001	2008-1026-MLM-E	MAVERICK	09/21/2009	$5,000	$0	$5,000	$0
MM	35123	Gerald Grimes	TXR000078062	2008-0038-DCL-E	DALLAS	02/17/2010	$1,537	$0	$1,537	$0
MM	36429	Gilbert Garcia		2008-1380-MLM-E	TRAVIS	11/07/2009	$9,000	$0	$9,000	$0
MM	38764	GILLOTT, DAVID T		2009-1916-WOC-E	WISE	03/20/2010	$210	$0	$210	$0
MM	37583	GRANDY, GLEN L JR	43010	2009-0716-MLM-E	BELL	04/11/2010	$17,706	$3,541	$14,165	$0
MM	38753	Griffin, Teresa		2009-1915-WOC-E	SAN PATRICIO	03/08/2010	$210	$0	$210	$0
MM	37289	H.H.J., Inc.	TX0115827	2009-0359-MLM-E	MONTGOMERY	01/28/2010	$11,510	$2,302	$9,208	$0
MM	35332	HORKA, R F		2008-0205-MLM-E	HARDIN	06/26/2010	$8,500	$0	$8,500	$0
MM	38500	HORN, MICHAEL R	WO0010103	2009-1642-WOC-E	NEWTON	12/18/2009	$210	$0	$210	$0
MM	38057	Hudspeth County	TXR05Y543	2009-1218-WQ-E	HUDSPETH	10/18/2009	$700	$0	$700	$0
MM	39331	HUGHES, RODNEY E	WO0009274	2010-0460-WOC-E	LUBBOCK	08/09/2010	$210	$0	$210	$0
MM	37048	INEOS USA LLC	32164	2009-0089-MLM-E	CALHOUN	02/07/2010	$34,999	$0	$34,999	$0
MM	38329	Irion County		2009-1422-MLM-E	IRION	03/20/2010	$1,900	$380	$0	$1,520
MM	38650	Jacinto Enterprises, Inc.	24054	2009-1798-MLM-E	MAVERICK	08/09/2010	$2,553	$510	$2,043	$0
MM	37807	JACKSON, KENNEN W		2009-0934-WOC-E	LIMESTONE	10/04/2009	$750	$150	$600	$0
MM	38232	Jim Wells County	UNA455140002	2009-1333-MLM-E	JIM WELLS	08/09/2010	$2,000	$0	$2,000	$0
MM	35806	JONES, JAMES	455040186	2008-0709-MLM-E	GRAYSON	09/20/2009	$2,257	$0	$2,257	$0
MM	37850	JUMA PALLETS, INC.	TXR05Y918	2009-0977-MLM-E	EL PASO	11/27/2009	$3,188	$637	$2,551	$0
MM	38676	KING, JEREMY R	SW0004886	2009-1830-WOC-E	HARRIS	02/22/2010	$210	$0	$210	$0
MM	38499	KING, LEWIS		2009-1643-WOC-E	WILBARGER	01/28/2010	$210	$0	$210	$0
MM	37783	L & M Woodwaste Recycling, Inc.	100223	2009-0851-MLM-E	TRAVIS	12/18/2009	$5,000	$1,000	$4,000	$0
MM	36367	Lee Dry Clean, Inc.	104085550	2008-1263-DCL-E	HARRIS	05/15/2010	$9,450	$0	$9,450	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Multi-Media Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MM	37195	LES PERRY DBA BILT RITE PORTABLE BUILDINGS		2009-0226-MLM-E	ORANGE	09/21/2009	$2,649	$529	$2,120	$0
MM	36191	Linda Forster DBA Furniture Sales, Inc. *		2008-1136-MLM-E	JOHNSON	02/22/2010	$1,050	$0	$1,050	$0
MM	36596	LOPEZ, ROLANDO		2008-1562-WOC-E	HIDALGO	10/18/2009	$1,875	$375	$1,500	$0
MM	37707	Manitex, Inc.	81466	2009-0807-MLM-E	WILLIAMSON	12/18/2009	$11,222	$2,244	$8,978	$0
MM	37003	Marc Lopez dba M & R Aggregates	75790	2009-0088-MLM-E	STARR	02/17/2010	$32,025	$0	$32,025	$0
MM	38511	McDavid Austin-Acra, L.L.C.	47614	2009-1649-MLM-E	WILLIAMSON	07/11/2010	$4,359	$871	$3,488	$0
MM	36204	MCPIKE, RUBY		2008-1140-MLM-E	JEFFERSON	01/07/2010	$8,475	$0	$8,475	$0
MM	38498	MEYERS, JOSEPH M		2009-1644-WOC-E	SAN JACINTO	12/18/2009	$210	$0	$210	$0
MM	38052	MEYERS, JOSEPH M		2009-1217-OSI-E	SAN JACINTO	10/31/2009	$210	$0	$210	$0
MM	37777	Michael Arena		2009-0901-OSI-E	HARDIN	10/04/2009	$210	$0	$210	$0
MM	37825	MICHEL, JUAN		2009-0950-WOC-E	EL PASO	09/21/2009	$210	$0	$210	$0
MM	38654	Mission Vacuum & Pump Truck Service, Inc.		2009-1813-MLM-E	HIDALGO	06/26/2010	$3,317	$663	$2,654	$0
MM	35971	Mooney Aircraft Corporation	31211	2008-0882-MLM-E	KERR	04/11/2010	$5,450	$1,090	$4,360	$0
MM	37041	MOORE, PHYLLIS		2009-0106-MLM-E	MCLENNAN	10/24/2009	$4,792	$0	$4,792	$0
MM	39246	National Oilwell Varco, L.P.	70895	2010-0324-MSW-E	YOAKUM	08/30/2010	$25,839	$5,167	$20,672	$0
MM	36204	NELSON, PATRICIA RAMSEY		2009-1438-MLM-E	JEFFERSON	02/07/2010	$5,975	$0	$5,975	$0
MM	39190	Nueces County Water Control and Improvement District No. 5	TX0054291	2010-0226-MLM-E	NUECES	08/30/2010	$15,700	$0	$15,700	$0
MM	36893	PARKER, DAVID		2008-1868-MLM-E	MARION	10/24/2009	$10,941	$0	$10,941	$0
MM	38868	PASSMORE, SCOTT G		2009-2044-WOC-E	PARKER	04/11/2010	$210	$0	$210	$0
MM	38669	Patrick Billy Whitman		2009-1824-MLM-E	HARDIN	06/04/2010	$1,984	$396	$1,588	$0
MM	38745	PATTERSON, TOMMY		2009-1900-WOC-E	MCLENNAN	04/25/2010	$210	$0	$210	$0
MM	35616	Petroleum Wholesale, L.P.	48158	2008-0503-PST-E	WILLIAMSON	09/21/2009	$6,600	$0	$6,600	$0
MM	38459	POPKO, GREGORY L		2009-1633-WOC-E	DALLAS	04/09/2010	$376	$0	$376	$0
MM	34991	Rapid Marine Fuels, LLC	83463	2007-1894-MLM-E	EL PASO	04/25/2010	$6,092	$0	$6,092	$0
MM	34523	Ray Carpenter dba Carpenter Dirt Work	47035	2007-1807-MLM-E	LAMPASAS	12/18/2009	$4,257	$0	$4,257	$0
MM	37597	REED S. LEHMAN GRAIN, LTD.		2009-0693-MLM-E	BEXAR	02/07/2010	$1,050	$0	$1,050	$0
MM	37862	RIDLEHUBER, HAROLD	85019	2009-1022-MLM-E	HILL	02/07/2010	$4,725	$945	$3,780	$0
MM	37297	Road Masters I G LLC	26828	2009-0247-MLM-E	EL PASO	06/26/2010	$18,350	$3,670	$14,680	$0
MM	37860	RODRIGUEZ, GILBERT SR		2009-1085-MLM-E	ATASCOSA	05/01/2010	$9,386	$0	$9,386	$0
MM	37098	Roy Smalley		2009-0163-MLM-E	RED RIVER	02/07/2010	$7,850	$4,250	$3,600	$0

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 3: List of Administrative Orders Issued FY2010

TCEQ

Multi-Media Program

Date Range Selected : 09/01/2009 - 8/31/2010

PGM	Case No.	Respondent Name	TCEQ ID	Docket#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MM	33620	RUTLEDGE, TOMMY		2007-0859-MLM-E	LIMESTONE	10/31/2009	$12,500	$8,900	$3,600	$0
MM	38817	S & A Lee Corporation	103970257	2009-1974-DCL-E	GRAYSON	06/26/2010	$950	$190	$760	$0
MM	38163	Sabine River Authority of Texas	730046	2009-1304-MLM-E	SABINE	01/28/2010	$1,900	$380	$1,520	$0
MM	37734	Saguaro, Corp.	40237	2009-0831-MLM-E	EL PASO	04/25/2010	$12,015	$2,403	$9,612	$0
MM	38492	SCHENK, PAUL JR		2009-1699-AGR-E	ARCHER	05/09/2010	$1,050	$210	$840	$0
MM	38524	SCHLEY, CLARENCE		2009-1725-MLM-E	FAYETTE	04/25/2010	$2,100	$420	$1,680	$0
MM	39325	SELLERS, AUNIE C		2010-0458-WOC-E	CROSBY	08/09/2010	$210	$0	$210	$0
MM	35301	Sendero Exteriors, Inc.		2008-0212-WQ-E	DENTON	12/03/2009	$8,736	$0	$8,736	$0
MM	35255	SSS Construction, LLC		2008-0139-MLM-E	BEXAR	03/08/2010	$15,000	$0	$15,000	$0
MM	38677	STAILEY, DWAYNE D		2009-1822-WOC-E	COLLIN	02/22/2010	$210	$0	$210	$0
MM	37570	Tapia Dairy, Inc.	TXG920973	2009-0651-AGR-E	RUNNELS	10/31/2009	$1,290	$258	$1,032	$0
MM	38797	TAYLOR, CHARLES H	21227	2009-1960-MLM-E	WISE	06/04/2010	$650	$130	$520	$0
MM	38131	THE J.B. ALLEN COMPANY	24139	2009-1293-MLM-E	ZAVALA	03/08/2010	$1,895	$379	$1,516	$0
MM	33880	Three Lakes Land Co., L.L.C.	455150134	2007-1075-MLM-E	CAMERON	01/28/2010	$40,250	$36,650	$3,600	$0
MM	37782	Tom Dye, Contractor, LLC	11-07111901	2009-0903-MLM-E	HAYS	04/25/2010	$4,235	$0	$4,235	$0
MM	35836	TRUESTATES, LLC	11-97010304	2008-0702-MLM-E	TRAVIS	10/18/2009	$8,500	$0	$8,500	$0
MM	36433	US Department of the Army *		2008-1265-WQ-E	BELL	10/18/2009	$2,444	$0	$2,444	$0
MM	36653	US Ecology Texas, Inc.	50052	2008-0355-MLM-E	NUECES	10/18/2009	$92,650	$18,530	$37,060	$37,060
MM	38058	VANDERPOOL, WESLEY		2009-1261-MLM-E	STARR	02/22/2010	$1,020	$204	$816	$0
MM	35750	Weirich Brothers, L.P.	KG0017H	2008-0642-MLM-E	KIMBLE	11/29/2009	$10,795	$0	$10,795	$0
MM	38768	Westgate Homes, Inc.		2009-1923-MLM-E	HOOD	08/09/2010	$3,545	$709	$2,836	$0
MM	37693	WILLIAMS, FRED S JR		2009-0794-WOC-E	COLLIN	10/04/2009	$210	$0	$210	$0
MM	39906	WILLIAMSON, LAVERN		2010-1030-WOC-E	PARKER	08/30/2010	$210	$0	$210	$0
MM	38177	WILSON, RANDY		2009-1345-WOC-E	HARRIS	11/13/2009	$210	$0	$210	$0
MM	38332	Y S H CORPORATION	103953626	2009-1421-DCL-E	TARRANT	06/04/2010	$8,187	$1,635	$6,552	$0
MM	38229	ZAVALA, PATRICK D		2009-1382-WOC-E	DICKENS	11/13/2009	$210	$0	$210	$0
MM Orders Issued: 118						Total:	**$814,836**	**$113,565**	**$646,117**	**$55,154**
Total Orders Issued : 1,640						**GrandTotal:**	**$17,081,898**	**$2,213,893**	**$11,309,521**	**$3,558,484**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 4: List of SEP's & SEP Projects - FY2010

Single Program

Date Range Selected : 09/01/2009 - 08/31/2010

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	38895	The Lubrizol Corporation	06/26/2010	1.00:1	8,970.00	1,794.00	3,588.00	3,588.00	3,588.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP Funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			3,588.00	3,588.00
AQ	38577	DCP Midstream, LP	04/11/2010	1.00:1	5,355.00	1,071.00	2,142.00	2,142.00	2,142.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			2,142.00	2,142.00
AQ	37290	Jeld-Wen, Inc.	10/04/2009	1.00:1	5,500.00	1,100.00	2,200.00	2,200.00	2,200.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.			2,200.00	2,200.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 4: List of SEP's & SEP Projects - FY2010

Single Program

AQ	38794	E. I. du Pont de Nemours and Company	07/11/2010	1.00:1	40,000.00	8,000.00	16,000.00	16,000.00	16,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Texas PTA Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					16,000.00	16,000.00
AQ	38484	Occidental Permian Ltd.	05/09/2010	1.00:1	9,000.00	1,800.00	3,600.00	3,600.00	3,600.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,600.00	3,600.00
AQ	38769	OTAL PETROCHEMICALS USA INC.	07/11/2010	1.00:1	38,300.00	7,660.00	15,320.00	15,320.00	15,320.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be Southeast Texas Regional Planning Commission to be used for the Southeast Texas Regional Air Monitoring Network Ambient Air Monitoring Station as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					15,320.00	15,320.00
AQ	37477	Chevron Phillips Chemical Company, LP	11/13/2009	1.00:1	10,245.00	2,049.00	4,098.00	4,098.00	4,098.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					4,098.00	4,098.00
AQ	38909	OTAL PETROCHEMICALS USA INC.	08/09/2010	1.00:1	38,800.00	7,760.00	15,520.00	15,520.00	15,520.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be Southeast Texas Regional Planning Commission to be used for the Southeast Texas Regional Air Monitoring Network Ambient Air Monitoring Station as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					15,520.00	15,520.00
AQ	37498	Southern Union Gas Services, Ltd.	11/27/2009	1.00:1	22,794.00	4,558.00	9,118.00	9,118.00	9,118.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					9,118.00	9,118.00
AQ	37907	Motiva Enterprises LLC	06/18/2010	1.00:1	312,272.00	62,454.00	124,909.00	124,909.00	124,909.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Texas PTA Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					94,909.00	94,909.00
	POLLUTION PREVENTION		Performing Party shall: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP Funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					20,000.00	20,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to perform energy efficiency upgrades on public buildings and infrastructure. Specifically, SEP Funds may only be used for: 1) the costs of conducting energy efficiency audits; 2) the incremental costs for construction or implementation of energy-efficiency upgrades (versus the costs of non-energy efficiency upgrades); 3) the incremental costs of purchasing of equipment or appliances that are more energy-efficient (versus the costs of purchasing energy efficient equipment or appliances); or 4) other direct costs authorized in advance by TCEQ.					10,000.00	10,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	37883	E. I. du Pont de Nemours and Company	02/07/2010	1.00:1	9,350.00	1,870.00	3,740.00	3,740.00	3,740.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				3,740.00	3,740.00
AQ	38457	TIN Inc.	04/11/2010	1.00:1	5,877.00	1,175.00	2,351.00	2,351.00	2,351.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				2,351.00	2,351.00
AQ	38922	Exxon Mobil Corporation	08/30/2010	1.00:1	50,000.00	0.00	25,000.00	25,000.00	25,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP Funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				25,000.00	25,000.00
AQ	37430	OTAL PETROCHEMICALS USA INC.	10/04/2009	1.00:1	9,475.00	1,895.00	3,790.00	3,790.00	3,790.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Performing Party shall: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP Funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,790.00	3,790.00
AQ	37304	INVISTA S.a r.l.	10/18/2009	1.00:1	5,356.00	1,071.00	2,143.00	2,142.00	2,142.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					2,142.00	2,142.00
AQ	37937	Oxy Vinyls, LP	03/08/2010	1.00:1	24,850.00	0.00	12,425.00	12,425.00	12,425.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					12,425.00	12,425.00
AQ	37228	Rohm and Haas Texas Incorporated	09/21/2009	1.00:1	59,700.00	11,940.00	23,880.00	23,880.00	23,880.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					23,880.00	23,880.00
AQ	35824	Exxon Mobil Corporation	03/20/2010	1.00:1	30,000.00	0.00	15,000.00	15,000.00	15,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives.					15,000.00	15,000.00
AQ	37445	TPC Group LLC	10/18/2009	1.00:1	10,200.00	2,040.00	4,080.00	4,080.00	4,080.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Texas Air Quality Control Region 106 as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations					4,080.00	4,080.00
AQ	37780	Huntsman Petrochemical Corporation	03/20/2010	1.00:1	68,725.00	13,745.00	27,490.00	27,490.00	27,490.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					27,490.00	27,490.00
AQ	38325	Robroy Industries-Texas, L. P.	04/25/2010	1.00:1	26,250.00	5,250.00	10,500.00	10,500.00	10,500.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					10,500.00	10,500.00
AQ	37334	Chevron Phillips Chemical Company, LP	09/21/2009	1.00:1	25,000.00	5,000.00	10,000.00	10,000.00	10,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Texas Air Quality Control Region 211 as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					10,000.00	10,000.00
AQ	37462	Vopak Terminal Deer Park, Inc.	10/04/2009	1.00:1	7,200.00	1,440.00	2,880.00	2,880.00	2,880.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					2,880.00	2,880.00
AQ	38530	Flint Hills Resources, LP	06/26/2010	1.00:1	52,054.00	10,410.00	20,822.00	20,822.00	20,822.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be Southeast Texas Regional Planning Commission to be used for the West Port Arthur Home Energy Efficiency Program as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the Performing Party shall use SEP Funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP Funds.					20,822.00	20,822.00
AQ	37213	Valero Refining-Texas, L.P.	09/21/2009	1.00:1	24,484.00	0.00	12,242.00	12,242.00	12,242.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Performing Party is undertaking the acquisition and development of a 162-acre nature park and the construction of a nature center on the shores of Oso Bay. The Oso Conservation Interpretive Park will include a 15,270 square-foot nature center building, interpretive trails, and significant habitat for wildlife. Performing Party shall develop the nature center to the U.S. Green Building Council's LEED (Leadership in Energy and Environmental Design (LEED) Green Building Rating System¿) standards. For example, the nature center will use photovoltaic panels to supply electricity, solar panels to heat water, and energy saving measures such as industrial light tubes to supply daytime lighting to classrooms and heat pumps to supply cooling and heating.					12,242.00	12,242.00
AQ	38348	ConocoPhillips Company	03/20/2010	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Texas PTA Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			5,000.00	5,000.00
AQ	37553	TPC Group LLC	02/07/2010	1.00:1	63,140.00	0.00	31,570.00	31,570.00	31,570.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.			31,570.00	31,570.00		
AQ	37603	Southern Crushed Concrete, LLC	03/08/2010	1.00:1	65,662.00	13,131.00	26,266.00	26,265.00	26,265.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			26,265.00	26,265.00
AQ	38156	Valero Refining-Texas, L.P.	01/28/2010	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.			4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	38534	Exxon Mobil Corporation	04/25/2010	1.00:1	40,000.00	8,000.00	16,000.00	16,000.00	16,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The Contribution will be to Houston Regional Monitoring Corporation for the Houston Area Monitoring program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.				16,000.00	16,000.00
AQ	38635	Shell Chemical LP	06/18/2010	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondents shall contribute the SEP offset amount to the Third-Party Recipient named above. The Contribution will be to Houston Regional Monitoring Corporation for the Houston Area Monitoring program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.				4,000.00	4,000.00
AQ	37210	E. I. du Pont de Nemours and Company	10/04/2009	1.00:1	14,178.00	2,835.00	5,672.00	5,671.00	5,671.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				5,671.00	5,671.00
AQ	37432	The Premcor Refining Group Inc.	03/20/2010	1.00:1	24,750.00	0.00	12,375.00	12,375.00	12,375.00
	POLLUTION REDUCTION		Conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency such as by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment.					12,375.00	12,375.00
AQ	36471	Alcoa, Inc.	01/28/2010	1.00:1	19,655.00	0.00	9,828.00	9,827.00	9,827.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology.					9,827.00	9,827.00
AQ	38071	ExxonMobil Oil Corporation	03/08/2010	1.00:1	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					2,000.00	2,000.00
AQ	38855	Baytown Asphalt Materials, Ltd.	06/18/2010	1.00:1	3,300.00	660.00	1,320.00	1,320.00	1,320.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Chambers County for the Chambers County Meteorological and Air Monitoring Program to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for meteorological and air monitoring to provide, at a minimum, wind direction, speed, ambient temperature and ultraviolet ray intensity date for use in understanding the production and travel of ozone. Performing Party shall install the monitoring devices at public buildings in Chambers County. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,320.00	1,320.00
AQ	37344	ONEOK Hydrocarbon Southwest, LLC	02/07/2010	1.00:1	160,000.00	0.00	80,000.00	80,000.00	80,000.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses.					40,000.00	40,000.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Energy Efficiency in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to perform energy efficiency upgrades on public buildings and infrastructure. Specifically, the SEP funds may only be used for: 1) the cost of conducting energy efficiency audits; 2) the incremental cost for construction or implementation of energy-efficiency upgrades; 3) the incremental cost of the purchase of more energy-efficient equipment or appliances; and/or 4) or other direct costs authorized in advance by TCEQ.					40,000.00	40,000.00
AQ	38382	Texmark Chemicals, Inc.	06/04/2010	1.00:1	13,650.00	2,730.00	5,460.00	5,460.00	5,460.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					5,460.00	5,460.00
AQ	38278	Exxon Mobil Corporation	06/04/2010	1.00:1	111,750.00	22,350.00	44,700.00	44,700.00	44,700.00
		POLLUTION REDUCTION	The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The Contribution will be to Houston Regional Monitoring Corporation for the Houston Area Monitoring program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					44,700.00	44,700.00
AQ	37398	Shell Chemical LP	10/31/2009	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
		POLLUTION PREVENTION	Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					8,000.00	8,000.00
AQ	37938	Exxon Mobil Corporation	03/08/2010	1.00:1	40,000.00	0.00	20,000.00	20,000.00	20,000.00
		POLLUTION PREVENTION	The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP Funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.					20,000.00	20,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	38685	Vopak Terminal Galena Park, Inc.	06/26/2010	1.00:1	12,635.00	2,527.00	5,054.00	5,054.00	5,054.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP Funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			5,054.00	5,054.00
AQ	38029	Vopak Terminal Deer Park, Inc.	02/07/2010	1.00:1	10,160.00	0.00	5,080.00	5,080.00	5,080.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.			5,080.00	5,080.00
AQ	38039	ConocoPhillips Company	01/28/2010	1.00:1	16,975.00	3,395.00	6,790.00	6,790.00	6,790.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			6,790.00	6,790.00
AQ	38970	LANXESS Corporation	08/21/2010	1.00:1	5,050.00	1,010.00	2,020.00	2,020.00	2,020.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be used by the City of Orange Alternative Fuel Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the SEP Offset Amount will be used to perform energy efficiency upgrades on public buildings and infrastructure. The SEP Offset Amount may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ. The SEP Offset Amount may only be used for the direct cost of performing this project and no portion will be spent on administrative costs.			2,020.00	2,020.00
AQ	34860	Lee-Var Inc. dba Palmer of Texas	11/13/2009	1.00:1	43,750.00	0.00	21,875.00	21,875.00	21,875.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					21,875.00	21,875.00
AQ	39160	OTAL PETROCHEMICALS USA INC.	08/30/2010	1.00:1	9,905.00	1,981.00	3,962.00	3,962.00	3,962.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be Southeast Texas Regional Planning Commission to be used for the Southeast Texas Regional Air Monitoring Network Ambient Air Monitoring Station as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					3,962.00	3,962.00
AQ	36737	Marathon Petroleum Company LLC	01/28/2010	1.00:1	115,347.00	23,069.00	0.00	92,278.00	92,278.00
	POLLUTION PREVENTION		The Respondent shall operate and maintain the existing off-site ambient air benzene and meteorological monitoring station from January 1, 2010 through December 31, 2010; and shall upload the resulting data to the TCEQ Leading Environmental Analysis and Display System (LEADS) data system. This SEP will provide an additional twelve months of ambient air benzene and meteorological monitoring and data, as well as improve the data availability and add an alert system for elevated ambient air benzene levels.					92,278.00	92,278.00
AQ	38115	Prism Gas Systems I, L.P	03/20/2010	1.00:1	58,197.00	11,639.00	23,279.00	23,279.00	23,279.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Texas PTA Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					23,279.00	23,279.00
AQ	37858	Exxon Mobil Corporation	01/28/2010	1.00:1	7,800.00	1,560.00	3,120.00	3,120.00	3,120.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment.					3,120.00	3,120.00
AQ	38815	Shell Chemical LP	07/11/2010	1.00:1	55,899.00	11,179.00	22,360.00	22,360.00	22,360.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP Funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					22,360.00	22,360.00
AQ	37441	Valero Refining-Texas, L.P.	12/18/2009	1.00:1	13,706.00	2,741.00	5,483.00	5,482.00	5,482.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. The performing party shall establish three air quality monitoring stations within four facilities of the San Patricio Municipal Water District. The stations will consist of ambient air quality monitoring instruments, meteorological instruments, and ancillary equipment. The primary objective of these new monitoring stations is to provide continuous information on air quality. This includes generating data on background concentrations, pollutant transport from outside the air shed, and pollutant transport from the industrial district during the periods of predominant southeast to northwest wind patterns. The monitoring sites will be located at the Odem Raw Water Station, the Taft Texana Blending Station, and the San Patricio Country Municipal Water District Main Office. These new sites will be in addition to the already existing site located at the Aransas Pass Treatment Plant, for a total of four sites. SEP Funds will be used to pay for the instruments, installation, and maintenance and/or operation of the instruments, data validation, software license, and web server costs related solely to this project.					5,482.00	5,482.00
AQ	39187	Flint Hills Resources, LP	08/30/2010	1.00:1	29,400.00	0.00	14,700.00	14,700.00	14,700.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be Southeast Texas Regional Planning Commission to be used for the West Port Arthur Home Energy Efficiency Program as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the Performing Party shall use SEP Funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP Funds.					14,700.00	14,700.00
AQ	37455	Lucite International, Inc.	10/18/2009	1.00:1	70,546.00	14,109.00	28,219.00	28,218.00	28,218.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Performing Party shall: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission Vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP Funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ.					28,218.00	28,218.00
AQ	37325	Exxon Mobil Corporation	08/30/2010	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives.					5,000.00	5,000.00
AQ	37490	INVISTA S.a r.l.	06/18/2010	1.00:1	22,660.00	0.00	11,330.00	11,330.00	11,330.00
	POLLUTION REDUCTION		RC&D shall use SEP Funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of retrofitting or replacing older diesel buses with alternative fueled or clean diesel technology to reduce air pollution emissions.					11,330.00	11,330.00
AQ	37793	Flint Hills Resources, LP	12/18/2009	1.00:1	18,275.00	0.00	9,138.00	9,137.00	9,137.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP Funds.					9,137.00	9,137.00
AQ	37164	Exxon Mobil Corporation	10/04/2009	1.00:1	18,725.00	3,745.00	7,490.00	7,490.00	7,490.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					7,490.00	7,490.00
AQ	38331	Mitsubishi Caterpillar Forklift America Inc.	08/30/2010	1.00:1	105,590.00	0.00	52,833.00	52,757.00	52,757.00
	POLLUTION PREVENTION		SEP funds will be used to install or retrofit, operate, maintain, and potentially expand air monitoring stations in Harris County to continuously monitor ambient air for total non-methane hydrocarbons and hazardous air pollutants (HAPs). Specifically, SEP funds will be used to purchase equipment (such as automated canister samplers), hardware, software, and licenses to enable the monitoring.					32,757.00	32,757.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses.					20,000.00	20,000.00
AQ	35533	'OTAL PETROCHEMICALS USA INC.	10/31/2009	1.00:1	41,432.00	8,286.00	16,573.00	16,573.00	16,573.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					16,573.00	16,573.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	39062	SABINA PETROCHEMICALS LLC	08/09/2010	1.00:1	32,429.00	6,485.00	12,972.00	12,972.00	12,972.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					12,972.00	12,972.00
AQ	38172	Vopak Terminal Deer Park, Inc.	06/18/2010	1.00:1	124,670.00	24,934.00	49,868.00	49,868.00	49,868.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The Contribution will be to Houston Regional Monitoring Corporation for the Houston Area Monitoring program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					49,868.00	49,868.00
AQ	38018	Hess Corporation	03/08/2010	1.00:1	19,050.00	3,810.00	7,620.00	7,620.00	7,620.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					7,620.00	7,620.00
AQ	37392	Valero Refining-Texas, L.P.	09/21/2009	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				5,000.00	5,000.00
AQ	37501	Albemarle Corporation	07/11/2010	1.00:1	7,200.00	0.00	3,600.00	3,600.00	3,600.00
	POLLUTION REDUCTION		SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives.					3,600.00	3,600.00
AQ	37896	Chevron Phillips Chemical Company, LP	01/28/2010	1.00:1	20,700.00	4,140.00	8,280.00	8,280.00	8,280.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				8,280.00	8,280.00
AQ	37722	DCP Midstream, LP	11/27/2009	1.00:1	10,139.00	0.00	5,070.00	5,069.00	5,069.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					5,069.00	5,069.00
AQ	37766	DCP Midstream, LP	11/27/2009	1.00:1	12,300.00	2,460.00	4,920.00	4,920.00	4,920.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					4,920.00	4,920.00
AQ	37305	Targa Midstream Services Limited Partnership	10/18/2009	1.00:1	65,450.00	13,090.00	26,180.00	26,180.00	26,180.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replaces those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP Funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.					26,180.00	26,180.00
AQ	37659	OTAL PETROCHEMICALS USA INC.	11/27/2009	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment.					8,000.00	8,000.00
AQ	38476	The Lubrizol Corporation	08/09/2010	1.00:1	143,460.00	0.00	71,730.00	71,730.00	71,730.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives.					71,730.00	71,730.00
AQ	37248	Diamond Shamrock Refining Company, L.P.	10/04/2009	1.00:1	17,004.00	3,400.00	6,802.00	6,802.00	6,802.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					6,802.00	6,802.00
AQ	37315	850 Pine Street, Inc.	10/18/2009	1.00:1	9,575.00	1,915.00	3,830.00	3,830.00	3,830.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					3,830.00	3,830.00
AQ	37999	ConocoPhillips Company	12/18/2009	1.00:1	17,850.00	3,570.00	7,140.00	7,140.00	7,140.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap					7,140.00	7,140.00
AQ	38692	TPC Group LLC	06/04/2010	1.00:1	20,206.00	4,041.00	8,083.00	8,082.00	8,082.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					8,082.00	8,082.00
AQ	37094	ConocoPhillips Company	11/27/2009	1.00:1	304,126.00	60,825.00	121,651.00	121,650.00	121,650.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Hutchinson County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					121,650.00	121,650.00
AQ	29445	OTAL PETROCHEMICALS USA INC.	08/30/2010	1.00:1	493,200.00	0.00	246,600.00	246,600.00	246,600.00
	POLLUTION REDUCTION		Performing Party shall: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP Funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					100,000.00	100,000.00
	POLLUTION REDUCTION		The contribution will be used to reimburse local school districts for the cost of retrofitting or replacing school buses with cleaner technology buses to reduce air pollution emissions.					146,600.00	146,600.00
AQ	39196	ConocoPhillips Company	08/30/2010	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,000.00	5,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	38527	Bayer Materialscience LLC	04/25/2010	1.00:1	11,322.00	2,264.00	4,529.00	4,529.00	4,529.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The Contribution will be to Houston Regional Monitoring Corporation for the Houston Area Monitoring program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					4,529.00	4,529.00
AQ	38833	Flint Hills Resources, LP	07/11/2010	1.00:1	17,550.00	3,510.00	7,020.00	7,020.00	7,020.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be Southeast Texas Regional Planning Commission to be used for the West Port Arthur Home Energy Efficiency Program as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the Performing Party shall use SEP Funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP Funds.					7,020.00	7,020.00
AQ	38778	Firestone Polymers, LLC	06/04/2010	1.00:1	6,450.00	1,290.00	2,580.00	2,580.00	2,580.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,580.00	2,580.00
AQ	38257	GB Biosciences Corporation	02/22/2010	1.00:1	9,843.00	1,968.00	3,938.00	3,937.00	3,937.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					3,937.00	3,937.00
AQ	37510	E. I. du Pont de Nemours and Company	10/31/2009	1.00:1	26,975.00	5,395.00	10,790.00	10,790.00	10,790.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					10,790.00	10,790.00
AQ	37660	Diamond Shamrock Refining Company, L.P.	08/09/2010	1.00:1	245,227.00	0.00	122,614.00	122,613.00	122,613.00
	POLLUTION REDUCTION		Project will fuse funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists.					122,613.00	122,613.00
AQ	38322	OTAL PETROCHEMICALS USA INC.	03/20/2010	1.00:1	20,550.00	4,110.00	8,220.00	8,220.00	8,220.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to the City of Port Arthur to be used for the Port Arthur Alternative Fuel Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall: 1) retire current diesel powered or gasoline-powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled or low-emission vehicles or equipment; 2) convert current vehicles and equipment to alternative-fueled vehicles or equipment; or 3) retrofit current gasoline-powered and diesel-powered vehicles and equipment to decrease emissions from those sources. SEP Funds may only be used for: 1) the incremental costs of purchase of alternative-fueled or lower emission vehicles or equipment or retrofit of existing vehicles or equipment; 2) the incremental cost of purchase of alternative fuels versus regular gasoline or diesel fuels; or 3) other direct expenses authorized in advance and in writing by TCEQ.					8,220.00	8,220.00
AQ	38684	DCP Midstream, LP	06/18/2010	1.00:1	10,127.00	0.00	5,064.00	5,063.00	5,063.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,063.00	5,063.00
AQ	38634	Vopak Logistics Services USA Inc.	05/09/2010	1.00:1	3,150.00	630.00	1,260.00	1,260.00	1,260.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP offset amount to the Third-Party Recipient named above. The Contribution will be to Houston Regional Monitoring Corporation for the Houston Area Monitoring program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					1,260.00	1,260.00
AQ	38609	Southern Union Pipeline, Ltd.	05/09/2010	1.00:1	2,050.00	410.00	820.00	820.00	820.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful to be used for the Texas Waterways Cleanup Program. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					820.00	820.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	37435	Intercontinental Terminals Company LLC	10/18/2009	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					5,000.00	5,000.00
AQ	37712	Shell Oil Company	03/20/2010	1.00:1	30,000.00	6,000.00	12,000.00	12,000.00	12,000.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					12,000.00	12,000.00
AQ	38168	Flint Hills Resources, LP	02/22/2010	1.00:1	16,715.00	3,343.00	6,686.00	6,686.00	6,686.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP Funds.					6,686.00	6,686.00
AQ	38323	Transcontinental Gas Pipe Line Company, LLC	03/20/2010	1.00:1	34,285.00	6,857.00	13,714.00	13,714.00	13,714.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Texas PTA Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					13,714.00	13,714.00
AQ	37943	INEOS USA LLC	04/11/2010	1.00:1	40,000.00	0.00	20,000.00	20,000.00	20,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					20,000.00	20,000.00
AQ	37491	ExxonMobil Oil Corporation	10/04/2009	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					8,000.00	8,000.00
AQ	37165	Formosa Plastics Corporation, Texas	10/04/2009	1.00:1	62,555.00	12,511.00	25,022.00	25,022.00	25,022.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to assist in the rehabilitation of the wastewater treatment system, including: replacement of the main sanitary sewer lift station to prevent sewage overflows or backups of sewage into residences; replacement of the final effluent outfall line at the wastewater treatment facility site; demolition of portions of the former site to alleviate storm water inflow into the chlorine contact chamber; and engineering design and oversight for the project.					25,022.00	25,022.00
AQ	38679	ISP Synthetic Elastomers LLC	04/25/2010	1.00:1	10,450.00	2,090.00	4,180.00	4,180.00	4,180.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent shall contribute the SEP Amount to the Third-Party Recipient named above. The contribution will be Southeast Texas Regional Planning Commission to be used for the Southeast Texas Regional Air Monitoring Network Ambient Air Monitoring Station as set forth in agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					4,180.00	4,180.00
AQ	38485	KM Liquids Terminals LLC	05/09/2010	1.00:1	12,000.00	2,400.00	4,800.00	4,800.00	4,800.00
		POLLUTION PREVENTION	The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,800.00	4,800.00
AQ	37694	Sunoco Partners Marketing & Terminals L.P.	11/27/2009	1.00:1	50,125.00	10,025.00	20,050.00	20,050.00	20,050.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					20,050.00	20,050.00
AQ	38360	Valero Refining-Texas, L.P.	05/09/2010	1.00:1	23,330.00	4,666.00	9,332.00	9,332.00	9,332.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					9,332.00	9,332.00
AQ	37010	Exxon Mobil Corporation	09/21/2009	1.00:1	19,875.00	3,975.00	7,950.00	7,950.00	7,950.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				7,950.00	7,950.00
AQ	38010	Kinder Morgan Liquids Terminals LLC	04/25/2010	1.00:1	13,480.00	2,696.00	5,392.00	5,392.00	5,392.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				5,392.00	5,392.00
AQ	37928	Gulf Coast Waste Disposal Authority	01/28/2010	1.00:1	7,350.00	1,470.00	0.00	5,880.00	5,880.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP Funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.					5,880.00	5,880.00
AQ	34660	Diamond Shamrock Refining Company, L.P.	11/13/2009	1.00:1	140,443.00	28,088.00	56,178.00	56,177.00	56,177.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					56,177.00	56,177.00
AQ	36535	Eastman Chemical Company	01/28/2010	1.00:1	75,839.00	0.00	37,920.00	37,919.00	37,919.00
	CLEAN UP		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires.					37,919.00	37,919.00
AQ	38092	The Dow Chemical Company	04/11/2010	1.00:1	146,917.00	0.00	73,459.00	73,458.00	73,458.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Texas PTA Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					73,458.00	73,458.00
AQ	37573	Exxon Mobil Corporation	10/31/2009	1.00:1	9,325.00	1,865.00	3,730.00	3,730.00	3,730.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					3,730.00	3,730.00
AQ	37893	DCP Midstream, LP	02/22/2010	1.00:1	9,150.00	1,830.00	3,660.00	3,660.00	3,660.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					3,660.00	3,660.00
AQ	38796	Exxon Mobil Corporation	06/04/2010	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
		POLLUTION PREVENTION	The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Barbers Hill Independent School District for the Alternative Fueled Vehicle and Equipment Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment. SEP Funds will only be used for the incremental costs of purchase of clean fuel or lower-emission vehicles or retrofit of existing vehicles and for the purchase of these cleaner burning fuels.					5,000.00	5,000.00
AQ	37762	Rohm and Haas Texas Incorporated	12/18/2009	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					4,000.00	4,000.00
AQ	37935	Rohm and Haas Texas Incorporated	08/30/2010	1.00:1	542,251.00	0.00	271,126.00	271,125.00	271,125.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					271,125.00	271,125.00
AQ	38908	Shell Oil Company	06/26/2010	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					5,000.00	5,000.00
AQ	39021	Valero Refining-Texas, L.P.	08/09/2010	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston-Galveston AERCO for the Clean Cities/Clean Vehicles Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,000.00	4,000.00
AQ	36759	Exxon Mobil Corporation	10/18/2009	1.00:1	30,000.00	0.00	15,000.00	15,000.00	15,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

			POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					15,000.00	15,000.00
IHW	37414	Multi-Chem Group, LLC	02/22/2010	1.00:1	141,335.00	28,267.00	56,534.00	56,534.00	56,534.00
			CLEAN UP	RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires.					56,534.00	56,534.00
IHW	36521	E. I. du Pont de Nemours and Company	08/09/2010	1.00:1	85,500.00	17,100.00	34,200.00	34,200.00	34,200.00
			POLLUTION PREVENTION	The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas Air Quality Research Center at Lamar University for the Flare Speciation and Air Quality Modeling project to be used as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for advanced modeling and simulations to identify the VOC species generated and emitted from industrial flares at chemical process facilities under various operating conditions and environmental conditions as well as determine the Combustion Efficiency (CE) and Destruction and Removal Efficiency (DRE). All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					34,200.00	34,200.00
IHW	38981	BFI Waste Services of Texas, LP	08/21/2010	1.00:1	7,650.00	1,530.00	3,060.00	3,060.00	3,060.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Gulf Coast Waste Disposal Authority to be used for the River, Lakes, Bays, and Bayous Trash Bash Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will be used to pay for materials, supplies, disposal cost and transportation cost directly associated with the clean up of trash and pollutants from the Galveston Bay and waterways in the San Jacinto watershed.				3,060.00	3,060.00
IHW	37278	Oglebay Norton Industrial Sands, Inc.	10/04/2009	1.00:1	11,425.00	2,285.00	4,570.00	4,570.00	4,570.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				4,570.00	4,570.00
IHW	38093	Exxon Mobil Corporation	04/11/2010	1.00:1	40,550.00	8,110.00	16,220.00	16,220.00	16,220.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.				16,220.00	16,220.00
IHW	38867	Stolthaven Houston, Inc.	08/30/2010	1.00:1	36,530.00	7,306.00	14,612.00	14,612.00	14,612.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.				14,612.00	14,612.00
IHW	36635	The Dow Chemical Company	11/27/2009	1.00:1	97,500.00	19,500.00	39,000.00	39,000.00	39,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					39,000.00	39,000.00
MSW	34964	City of Crowell *	06/18/2010	1.00:1	11,500.00	0.00	0.00	11,500.00	11,500.00
		POLLUTION REDUCTION	The Respondent Foard County shall provide supplemental energy efficiency upgrades to public buildings and infrastructure. Upgrades may include but are not limited to weatherization, energy-reduction modifications such as use of renewable energy sources; building envelope upgrades (cool roofs, exterior shading, optimized insulation and air sealing), installation of high-efficiency lighting fixtures and occupancy sensors for both lighting and HVAC, high-efficiency demand-controlled ventilation and energy-efficient boilers, more efficient exterior lighting and energy-efficient office equipment, replacing heating, ventilation, and cooling (HVAC) systems with more efficient boilers, motors, and variable-speed drives; reducing energy and maintenance costs by installing centralized energy management systems; lowering electric lighting and cooling loads and boosting productivity through increased use of daylighting, or installation of LED traffic lights.					11,500.00	11,500.00
MSW	38043	Village Farms, L.P.	01/28/2010	1.00:1	4,600.00	920.00	1,840.00	1,840.00	1,840.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,840.00	1,840.00
MSW	36534	City of Marshall *	10/04/2009	1.00:1	5,400.00	1,080.00	2,160.00	2,160.00	2,160.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

			CLEAN UP	The Respondents shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.		2,160.00	2,160.00
PST	35943	LEEMAK 529 LLC	06/26/2010	1.00:1	62,316.00	0.00	31,158.00	31,158.00	31,158.00
			CLEAN UP	RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires.		31,158.00	31,158.00
PST	38190	National Convenience Stores Incorporated	04/25/2010	1.00:1	6,221.00	1,244.00	2,489.00	2,488.00	2,488.00
			POLLUTION PREVENTION	The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Armand Bayou Nature Center to be used for the Coastal Tall Grass Management-Prescribed Burn Program and Prairie Restoration Project Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.		2,488.00	2,488.00
PST	38001	Hempstead Independent School District	02/22/2010	1.00:1	11,875.00	2,375.00	0.00	9,500.00	9,500.00
			POLLUTION PREVENTION	The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.		9,500.00	9,500.00
PST	39319	BAYLOR UNIVERSITY	08/30/2010	1.00:1	3,875.00	775.00	0.00	3,100.00	3,100.00
			POLLUTION PREVENTION	The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.		3,100.00	3,100.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

PST	39029	Nueces County	08/21/2010	1.00:1	5,125.00	1,025.00	0.00	4,100.00	4,100.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP Funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.				2,050.00	2,050.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup unauthorized dump sites, recycle materials when feasible, and properly dispose of all waste. Eligible sites will be limited to those where a responsible party cannot be found or is unable to clean the site and where reasonable efforts have been made to prevent the dumping.				2,050.00	2,050.00
PST	36574	Neelam Markets, Inc.	08/30/2010	1.00:1	121,750.00	0.00	60,875.00	60,875.00	60,875.00
	CLEAN UP		Project shall identify sites where there is no responsible party who is able to pull the tanks. RC&D shall give written notification to TCEQ of the responsible parties who are not able to pull the tanks and request TCEQ approval of these sites. Once the site is approved by TCEQ, RC&D shall do the following: 1) conduct soil sampling and notify the TCEQ SEP Coordiantor & the appropriate TCEQ Regional Office w/in 24 hours as to whether sampling indicates a tank has or has not leaked; 2) remove & properly dispose of any liquids found inthe tanks; 3) do any necessary remediation; 4) backfill the hole; and 5) compile a UST closure report for each UST system removed.				60,875.00	60,875.00
PST	39097	Kleberg County	07/11/2010	1.00:1	7,025.00	1,405.00	0.00	5,620.00	5,620.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.				5,620.00	5,620.00
PWS	37878	Kempner Water Supply Corporation	11/13/2009	1.00:1	1,762.00	352.00	0.00	1,410.00	1,410.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them.					1,410.00	1,410.00
PWS	38959	Childress Creek Water Supply Corporation	07/11/2010	1.00:1	6,340.00	0.00	0.00	6,340.00	6,340.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					6,340.00	6,340.00
PWS	36564	City of Corpus Christi	02/22/2010	1.00:1	10,481.00	0.00	0.00	10,481.00	10,481.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Coastal Bend Bays & Estuaries Program for the Colonial Waterbird Rookery Island Enhancement Project to be used by the Third-Party Recipient as set forth in an agreement between the Third-Party Recipient and the TCEQ. The SEP Offset Amount will be used to pay for the labor and material costs associated with preventing erosion in the unprotected areas of the islands and restoring parts of the islands that have suffered from erosion.					10,481.00	10,481.00
PWS	25477	City Of Edgewood	10/04/2009	1.00:1	2,160.00	0.00	0.00	2,160.00	2,160.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,160.00	2,160.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

PWS	37708	City of Palestine	02/22/2010	1.00:1	11,285.00	0.00	0.00	11,285.00	11,285.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					11,285.00	11,285.00
PWS	38806	Copperas Cove MHC, LLC	07/11/2010	1.00:1	5,207.00	1,041.00	2,083.00	2,083.00	2,083.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					2,083.00	2,083.00
PWS	37732	City Of Slaton	02/22/2010	1.00:1	17,468.00	3,493.00	0.00	13,975.00	13,975.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					13,975.00	13,975.00
PWS	38303	Texas Department of Transportation	02/07/2010	1.00:1	5,840.00	0.00	0.00	5,840.00	5,840.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,840.00	5,840.00
PWS	37921	Texas Department of Transportation	01/28/2010	1.00:1	10,465.00	0.00	0.00	10,465.00	10,465.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					10,465.00	10,465.00
PWS	37299	City of La Villa	02/07/2010	1.00:1	3,172.00	0.00	0.00	3,172.00	3,172.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION REDUCTION	Project will repair or replace failing water systems or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies.					3,172.00	3,172.00
PWS	37705	City of Trinity	12/18/2009	1.00:1	7,930.00	1,586.00	0.00	6,344.00	6,344.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,344.00	6,344.00
PWS	37473	City of Granite Shoals	10/04/2009	1.00:1	1,330.00	0.00	0.00	1,330.00	1,330.00
		POLLUTION PREVENTION	The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them.					1,330.00	1,330.00
PWS	34792	City of San Augustine	11/13/2009	1.00:1	9,525.00	0.00	0.00	9,525.00	9,525.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					9,525.00	9,525.00
PWS	16926	City of Huxley	10/04/2009	1.00:1	2,745.00	0.00	0.00	2,745.00	2,745.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					2,745.00	2,745.00
PWS	23808	S.L.C. Water Supply Corporation	03/20/2010	1.00:1	12,215.00	0.00	0.00	12,215.00	12,215.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful to be used for the Texas Waterways Cleanup Program. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					12,215.00	12,215.00
PWS	38873	Texas Department of Criminal Justice	08/30/2010	1.00:1	3,675.00	735.00	0.00	2,940.00	2,940.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					2,940.00	2,940.00
PWS	37422	City of Emory	10/18/2009	1.00:1	19,430.00	0.00	0.00	19,430.00	19,430.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					19,430.00	19,430.00
PWS	27681	City of Marlin	12/18/2009	1.00:1	43,880.00	0.00	0.00	43,880.00	43,880.00
	CLEAN UP		Project will coordinate with city and/or county government for the clean up of sites where trash and debris has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified, there is no preexisting obligation to clean up the site by the owner or the government, and reasonable efforts have already been taken to prevent the dumping. SEP funds shall be used for the direct cost of collection and disposal of the trash and debris.					43,880.00	43,880.00
WQ	37578	City of Palestine	12/18/2009	1.00:1	28,700.00	5,740.00	0.00	22,960.00	22,960.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					22,960.00	22,960.00
WQ	37784	City of Fort Worth	11/13/2009	1.00:1	6,250.00	0.00	0.00	6,250.00	6,250.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,250.00	6,250.00
WQ	37169	Peaster Independent School District Public Facility Corporation	02/07/2010	1.00:1	31,460.00	0.00	0.00	31,460.00	31,460.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					31,460.00	31,460.00
WQ	37614	Round Rock Independent School District	10/18/2009	1.00:1	7,000.00	1,400.00	0.00	5,600.00	5,600.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,600.00	5,600.00
WQ	37826	Texas Parks and Wildlife Department	02/07/2010	1.00:1	5,040.00	1,008.00	0.00	4,032.00	4,032.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL RESTORATION		The Respondent proposes to repair a gated weir in the Santa Anna Bayou marsh at the San Jacinto Battleground State Park that was damaged by Hurricane Ike in September 2008. The purpose of the weir is to prevent entry into the marsh of discharges from upstream industrial complexes located along the Phillips ditch which is used primarily for surface runoff of rain water. Occasionally a chemical spill may occur within the industrial complexes which may migrate into the Phillips ditch and empty into Santa Anna's bayou and eventually into the park's marsh. The Respondent shall utilize a contractor to provide heavy equipment to complete the highly specialized work.					4,032.00	4,032.00
WQ	37611	Skidmore Water Supply Corporation	10/04/2009	1.00:1	3,090.00	618.00	0.00	2,472.00	2,472.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,472.00	2,472.00
WQ	38159	Alloy Polymers Orange LLC	03/08/2010	1.00:1	13,300.00	2,660.00	5,320.00	5,320.00	5,320.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,320.00	5,320.00
WQ	38254	Vam USA LLC	03/20/2010	1.00:1	33,280.00	0.00	16,640.00	16,640.00	16,640.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Gulf Coast Waste Disposal Authority to be used for the River, Lakes, Bays, and Bayous Trash Bash Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will be used to pay for materials, supplies, disposal cost and transportation cost directly associated with the clean up of trash and pollutants from the Galveston Bay and waterways in the San Jacinto watershed.					16,640.00	16,640.00
WQ	38053	Southwest Shipyard, L.P.	05/09/2010	1.00:1	72,385.00	0.00	36,193.00	36,192.00	36,192.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Galveston Bay Foundation to be used for the Galveston Bay Foundation "Marsh Mania" as set forth in the agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					36,192.00	36,192.00
WQ	38502	Red River Authority of Texas	02/22/2010	1.00:1	1,570.00	314.00	0.00	1,256.00	1,256.00
		POLLUTION PREVENTION	The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful to be used for the Texas Waterways Cleanup Program. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,256.00	1,256.00
WQ	38655	City of Palmer	06/12/2010	1.00:1	9,430.00	0.00	0.00	9,430.00	9,430.00
		POLLUTION PREVENTION	The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					9,430.00	9,430.00
WQ	38503	City of Maypearl	04/11/2010	1.00:1	17,730.00	0.00	0.00	17,730.00	17,730.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP Funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.			17,730.00	17,730.00
WQ	37552	City of San Benito	11/27/2009	1.00:1	21,790.00	4,358.00	0.00	17,432.00	17,432.00
		POLLUTION PREVENTION	The Respondent will contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will provide low income homeowners with failing on-site wastewater treatment systems or no system at all, with technical and financial assistance to install, repair, or replace those water and wastewater sewage systems. To reduce costs, the Third-Party Recipient teams with low income homeowners to solve water and wastewater problems by working together to build water and wastewater infrastructures. SEP contributions are to be used for material and labor costs.			17,432.00	17,432.00
WQ	38358	City of Fairfield	06/04/2010	1.00:1	9,970.00	1,994.00	0.00	7,976.00	7,976.00
		POLLUTION PREVENTION	The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Unauthorized Trash Dump Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			7,976.00	7,976.00
WQ	38011	City of La Grange	03/08/2010	1.00:1	4,100.00	820.00	0.00	3,280.00	3,280.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them.					3,280.00	3,280.00
WQ	37811	City of Corpus Christi	01/28/2010	1.00:1	7,300.00	0.00	0.00	7,300.00	7,300.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					7,300.00	7,300.00
WQ	37757	City of Rio Grande City	06/18/2010	1.00:1	25,686.00	5,137.00	0.00	20,549.00	20,549.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					20,549.00	20,549.00
WQ	38976	City of Alto	06/04/2010	1.00:1	4,760.00	952.00	0.00	3,808.00	3,808.00
		POLLUTION PREVENTION	The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,808.00	3,808.00
WQ	36218	Texas Petrochemicals LP *	11/13/2009	1.00:1	39,928.00	7,985.00	15,972.00	15,971.00	15,971.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. The project will use dredge spoil material to restore eight miles of shoreline within the Texas Point National Wildlife Refuge in Jefferson County, Sabine Pass, Texas. SEP monies will be used for the installation of an estimated 2,000,000 cubic yards of dredge spoil material along Sabine-Neches Waterway, as well as building up the jetties along the entrance to the Sabine Pass region and adding additional granite and dredge materials, which include rocks that will increase the base width and total height. Jefferson County Waterway and Navigation District will do sampling of the dredge spoilage beforehand to determine if human or environmental receptors will be adversely affected.					15,971.00	15,971.00
WQ	37589	City of Reno (Lamar Co)	10/31/2009	1.00:1	12,015.00	2,403.00	0.00	9,612.00	9,612.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					9,612.00	9,612.00
WQ	38133	City of Madisonville	03/08/2010	1.00:1	4,425.00	885.00	0.00	3,540.00	3,540.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					3,540.00	3,540.00
WQ	38368	City of Galveston	05/09/2010	1.00:1	5,400.00	1,080.00	0.00	4,320.00	4,320.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Galveston Bay Foundation to be used for the Galveston Bay Foundation "Marsh Mania" as set forth in the agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					4,320.00	4,320.00
WQ	36856	City of San Marcos	09/21/2009	1.00:1	2,140.00	428.00	0.00	1,712.00	1,712.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		This project involves using the quarry to capture and hold diverted storm flow until it can be absorbed or recharged into the aquifer. It has been estimated that the quarry could divert up to 275 acre feet of storm runoff into the aquifer annually. This would help protect against low or cessation of flow to Barton Springs, which is comprised of four springs that provide the only known habitat for two species of Plethodontid salamanders, Eurycea sosorum, the Barton Springs Salamander, and Eurycea waterlooensis, the Austin Blind Salamander. Eurycea sosorum was federally listed as endangered in 1998 and E. waterlooensis is being evaluated for listing by the United States Fish and Wildlife Service. Additionally, the quarry is expected to attract nesting ducks and other waterfowl through mudflats and shallow water retention areas.					1,712.00	1,712.00
WQ	37452	Harris County Municipal District 148	11/13/2009	1.00:1	21,650.00	4,330.00	0.00	17,320.00	17,320.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					17,320.00	17,320.00
WQ	39130	Akzo Nobel Chemicals Inc. *	08/30/2010	1.00:1	33,875.00	6,775.00	13,550.00	13,550.00	13,550.00
	POLLUTION PREVENTION		The Respondents shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Galveston Bay Foundation to be used for the Galveston Bay Foundation "Marsh Mania" as set forth in the agreement between the Third-Party Recipient and the TCEQ. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					13,550.00	13,550.00
WQ	37564	City of Valley View	11/27/2009	1.00:1	15,470.00	3,094.00	0.00	12,376.00	12,376.00
	POLLUTION REDUCTION		The Respondent shall provide first-time wastewater service to at least two low-income residents with failing or inadequately designed septic systems. SEP monies will be used for the equipment, labor, and other necessary direct costs to install sewer lines, a manhole, a pumping station, and to properly decommission the existing residential septic systems.					12,376.00	12,376.00
WQ	38073	Draper Construction & Land Development, LLC	02/22/2010	1.00:1	16,050.00	0.00	8,025.00	8,025.00	8,025.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to the Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					8,025.00	8,025.00
WQ	39118	City of East Tawakoni	08/09/2010	1.00:1	7,895.00	1,579.00	0.00	6,316.00	6,316.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,316.00	6,316.00
WQ	37671	Kleinwood Joint Powers Board	02/07/2010	1.00:1	18,650.00	0.00	0.00	18,650.00	18,650.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will be used to pay for materials, supplies, disposal cost and transportation cost directly associated with the clean up of trash and pollutants from the Galveston Bay and waterways in the San Jacinto watershed.					18,650.00	18,650.00
WQ	37374	City of Grapevine	10/04/2009	1.00:1	3,750.00	0.00	0.00	3,750.00	3,750.00
	POLLUTION PREVENTION		The Respondent shall hold a collection event to collect, properly dispose, or recycle household non-hazardous materials and electronics. Items to be collected will include, but not limited to, used motor oil, batteries, pesticides, antifreeze, televisions and computers. The Respondent shall offer a convenient drop off location at no cost to the public. The event will be advertised in a local newspaper to increase public awareness of and participation in the event. The Respondent shall use a qualified contractor to properly dispose of used oil, household chemicals, and electronics.					3,750.00	3,750.00
WQ	37587	The Devereux Foundation	10/04/2009	1.00:1	4,160.00	832.00	0.00	3,328.00	3,328.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,328.00	3,328.00
WQ	37412	Texas Department of Transportation	09/21/2009	1.00:1	8,010.00	1,602.00	0.00	6,408.00	6,408.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					6,408.00	6,408.00
WQ	37576	Victoria County Wcid 1	11/13/2009	1.00:1	34,676.00	0.00	0.00	34,676.00	34,676.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. An environmental restoration project to improve and maintain the wetland habitat of the Myrtle Foester-Whitmire Unit of the Aransas National Wildlife Refuge (Refuge) for waterfowl and shorebirds. The Guadalupe-Blanco River Trust, Guadalupe-Blanco River Authority (GBRA), and the Aransas National Wildlife Refuge (Refuge) are engaging in a cooperative program to provide a more reliable supply of water to the Myrtle Foester-Whitmire Unit and to improve the efficiency of the delivery of freshwater to and within the Unit.					34,676.00	34,676.00
WQ	37870	North Texas District Council Assemblies of God	02/22/2010	1.00:1	21,423.00	4,284.00	0.00	17,139.00	17,139.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					17,139.00	17,139.00
WQ	37241	Harris County Municipal Utility District 109	09/21/2009	1.00:1	10,000.00	0.00	0.00	10,000.00	10,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will be used to pay for materials, supplies, disposal cost and transportation cost directly associated with the clean up of trash and pollutants from the Galveston Bay and waterways in the San Jacinto watershed.					10,000.00	10,000.00
WQ	38248	City of Robinson	04/25/2010	1.00:1	5,100.00	0.00	0.00	5,100.00	5,100.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful to be used for the Texas Waterways Cleanup Program. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,100.00	5,100.00
WQ	37854	Texas H2O, Inc.	02/07/2010	1.00:1	9,280.00	1,856.00	3,712.00	3,712.00	3,712.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,712.00	3,712.00
WQ	37745	LCY Elastomers, L.P.	11/13/2009	1.00:1	24,125.00	4,825.00	9,650.00	9,650.00	9,650.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will be used to pay for materials, supplies, disposal cost and transportation cost directly associated with the clean up of trash and pollutants from the Galveston Bay and waterways in the San Jacinto watershed.					9,650.00	9,650.00
WQ	38869	City of San Marcos	07/11/2010	1.00:1	4,750.00	950.00	0.00	3,800.00	3,800.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Wenzel Tract Quarry is on an 85-acre property in Hays County, acquired by the Hill Country Conservancy and City of Austin to serve as an aquifer enhancement area for the Edwards Aquifer. This project involves using the quarry to capture and hold diverted storm flow until it can be absorbed or recharged into the aquifer. It has been estimated that the quarry could divert up to 275 acre feet of storm runoff into the aquifer annually. This would help protect against low or cessation of flow to Barton Springs, which is comprised of four springs that provide the only known habitat for two species of Plethodontid salamanders, Eurycea sosorum, the Barton Springs Salamander, and Eurycea waterlooensis, the Austin Blind Salamander. Eurycea sosorum was federally listed as endangered in 1998 and Eurycea waterlooensis is being evaluated for listing by the United States Fish and Wildlife Service. Additionally, the quarry is expected to attract nesting ducks and other waterfowl through mudflats and shallow water retention areas. Performing Party shall use SEP Funds on the property to: 1) Remove invasive plants; 2) provide native plantings; 3) perform water sampling and analysis; 4) create mudflats and shallow water retention areas; 5) provide nesting structures for birds; 6) restore and enhance wetlands; and 7) construct diversion channel to capture storm flow for aquifer recharge enhancement.					3,800.00	3,800.00
WQ	37772	Texas Department of Transportation	12/18/2009	1.00:1	5,140.00	1,028.00	0.00	4,112.00	4,112.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					4,112.00	4,112.00
WQ	38135	LA FONTANA SPRINGS LLC	01/28/2010	1.00:1	13,000.00	2,600.00	5,200.00	5,200.00	5,200.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,200.00	5,200.00
WQ	37931	North Texas Municipal Water District	01/28/2010	1.00:1	5,600.00	1,120.00	0.00	4,480.00	4,480.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					4,480.00	4,480.00
WQ	37216	St. Francis Village, Inc.	10/04/2009	1.00:1	6,680.00	1,336.00	0.00	5,344.00	5,344.00
	CLEAN UP		The Respondent shall hold a minimum of two one-day waterway cleanup events surrounding Lake Benbrook for the collection, recycling, and proper disposal of improperly disposed debris and wastes. The Respondent shall coordinate the events with the Corps of Engineers and shall use volunteers from the community, including a local Boy Scout Troop, to accomplish the events. Participating Boy Scouts may work toward earning merit badges for citizenship in the community, environmental science, and/or water conservation. Volunteers will collect and properly dispose of or recycle wastes surrounding Lake Benbrook shorelines. The events will be advertised in a local newspaper to increase public awareness and participation.					5,344.00	5,344.00
WQ	36157	City of Kenedy	01/28/2010	1.00:1	4,075.00	0.00	0.00	4,075.00	4,075.00
	CLEAN UP		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires.					4,075.00	4,075.00
WQ	37055	Reynolds & Kay, Ltd.	09/21/2009	1.00:1	26,450.00	0.00	13,225.00	13,225.00	13,225.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					13,225.00	13,225.00
WQ	38859	Parker Pearson, L.P.	06/26/2010	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Water or Wastewater Treatment Assistance Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					8,000.00	8,000.00
WQ	38951	City of Fort Worth	08/09/2010	1.00:1	7,550.00	0.00	0.00	7,550.00	7,550.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP Funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.					7,550.00	7,550.00
WQ	38786	City of Dallas	08/30/2010	1.00:1	9,100.00	0.00	0.00	9,100.00	9,100.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP Funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.					9,100.00	9,100.00
WQ	37819	City Public Service Of San Antonio	02/22/2010	1.00:1	5,350.00	1,070.00	0.00	4,280.00	4,280.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas State University for the Continuous Water Quality Monitoring Network in Bell County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP monies will be used by the Recipient to install and/or support a continuous monitoring station that will collect water quality data every fifteen (15) minutes and report data to the TCEQ LEADS system every hour using cellular telemetry. The following water quality parameters will be measured: dissolved oxygen, temperature, specific conductance, pH, turbidity, and water level.					4,280.00	4,280.00
WQ	38948	TXI Operations, LP	07/11/2010	1.00:1	9,180.00	1,836.00	3,672.00	3,672.00	3,672.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP Funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.			3,672.00		3,672.00
WQ	38661	City of Krum	05/09/2010	1.00:1	4,860.00	972.00	0.00	3,888.00	3,888.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP Funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.			3,888.00		3,888.00
WQ	38313	City of Big Spring	05/09/2010	1.00:1	7,290.00	1,458.00	0.00	5,832.00	5,832.00
	CLEAN UP		The Respondent shall perform one or more cleanups of unauthorized trash and tire dumpsites in Howard County. The number of sites to be cleaned will be dependent upon the cost to clean each site. The Respondent shall spend at least the SEP Offset Amount and shall complete cleanup of at least one site. The Respondent shall ensure that it recycles, where possible, recyclable items removed from the sites. Eligible sites will be those where a responsible party cannot be found or is unable to clean the site and where reasonable efforts have been made to prevent the dumping. The Respondent shall post signs or implement other measures to ensure that the property owner implements measures to prevent future occurrences of illegal dumping. The Respondent shall ensure that cleanup areas lacking vegetation after completion of the cleanup shall be planted with native plants or vegetation to prevent erosion and resulting siltation.			5,832.00		5,832.00
WQ	37682	San Antonio Water System	01/28/2010	1.00:1	46,000.00	0.00	0.00	46,000.00	46,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas State University for the Continuous Water Quality Monitoring Network in Bell County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP monies will be used by the Recipient to install and/or support a continuous monitoring station that will collect water quality data every fifteen (15) minutes and report data to the TCEQ LEADS system every hour using cellular telemetry. The following water quality parameters will be measured: dissolved oxygen, temperature, specific conductance, pH, turbidity, and water level.					46,000.00	46,000.00
WQ	37993	City of Wellman	02/07/2010	1.00:1	2,725.00	545.00	0.00	2,180.00	2,180.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,180.00	2,180.00
WQ	37520	City of Teague	09/21/2009	1.00:1	7,462.00	1,492.00	0.00	5,970.00	5,970.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					5,970.00	5,970.00
WQ	37405	Texas Department of Criminal Justice	09/21/2009	1.00:1	3,360.00	672.00	0.00	2,688.00	2,688.00
	POLLUTION PREVENTION		The Respondent will contribute to Brazoria County to provide assistance to low income homeowners to repair or replace failing or inadequately designed On-Site Sewage Facilities ("OSSFs") within the county. Many of the OSSFs currently in operation in Brazoria County are substandard and result in the release of sewage in residential areas, public rights-of-way, and waterways. Brazoria County shall not charge homeowners for any portion of the cost of the project paid for by SEP funds.					2,688.00	2,688.00
WQ	37512	City of Wellman	11/13/2009	1.00:1	6,720.00	1,344.00	0.00	5,376.00	5,376.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,376.00	5,376.00
WQ	38367	Webb County	04/25/2010	1.00:1	4,543.00	0.00	0.00	4,543.00	4,543.00
	CLEAN UP		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires.					4,543.00	4,543.00
WQ	39030	Texas Department of Criminal Justice	08/21/2010	1.00:1	1,880.00	376.00	0.00	1,504.00	1,504.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide. SEP funds used for this purpose shall be limited to the actual direct costs for the specific purpose necessary to meet the requirements of the SEP and no potion of the SEP funds will be spent on administrative costs related to this portion of the SEP. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations. SEP Funds may be used for activities. This project will be administered in accordance with federal, state, and local environmental laws and regulations.					1,504.00	1,504.00
WQ	37618	Stallion Oilfield Services Ltd.	11/13/2009	1.00:1	7,360.00	1,472.00	2,944.00	2,944.00	2,944.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,944.00	2,944.00
WQ	38682	City of Santa Rosa	06/26/2010	1.00:1	3,125.00	625.00	0.00	2,500.00	2,500.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent shall contribute to the SEP offset amount to the Third-Party Recipient named above. The contribution will be to Texas Association of Resource Conservation and Development Areas, Inc. to be used for the RC&D Abandoned Tire Clean-Up Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,500.00	2,500.00
WQ	37500	City of Sabinal	10/31/2009	1.00:1	5,540.00	0.00	0.00	5,540.00	5,540.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,540.00	5,540.00
WQ	37910	City of Bridgeport	02/22/2010	1.00:1	12,000.00	2,400.00	0.00	9,600.00	9,600.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					9,600.00	9,600.00
WQ	37982	City of Brazoria	02/22/2010	1.00:1	38,420.00	0.00	0.00	38,420.00	38,420.00
		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Brazoria County shall provide assistance to low-income homeowners to repair or replace failing or inadequately designed On-Site Sewage Facilities ("OSSFs") within the county. Many of the OSSFs currently in operation in Brazoria County are substandard and result in the release of sewage in residential areas, public rights-of-way, and waterways.					38,420.00	38,420.00
WQ	37792	Warren Independent School District	11/13/2009	1.00:1	4,400.00	880.00	0.00	3,520.00	3,520.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					3,520.00	3,520.00
WQ	39113	City of Nome	07/11/2010	1.00:1	21,510.00	4,302.00	0.00	17,208.00	17,208.00
		POLLUTION PREVENTION	The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Jefferson County Government to be used for the Cheek Community First Time Sewer Service for Low Income Home Owners project. Specifically, SEP monies will be used to provide first time sewer service for low-income residential customers in the Candlelight and Martel Subdivisions (Cheek Community) located in the western area of Jefferson County. This area has open sewage pits or poorly maintained septic systems which are a hazard to human health and the environment. SEP Funds will be used to install wastewater infrastructure and a low pressure sewer system consisting of grinder pump stations located at each home. The project will be administered in accordance with federal, state, and local environmental laws and regulations.					17,208.00	17,208.00
Count of Single Program Orders: 214				Total:	6,941,607.00	743,658.00	2,694,619.00	,503,330.00	,503,330.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2009 - 08/31/2010

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	37478	City of Brady	10/04/2009	1.00:1	3,775.00	0.00	0.00	3,775.00	3,775.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,775.00	3,775.00
MM	37011	A-1 LUFKIN RENTAL CENTER, INC.	11/27/2009	1.00:1	3,250.00	0.00	1,625.00	1,625.00	1,625.00
	CLEAN UP		Angelina Beautiful Clean (AB/C) is an affiliate member of Keep Texas Beautiful and sponsors cleanups throughout Angelina County, participates in the Texas Recycles Day, and provides information to the public about recycling and the benefits to maintaining a clean and healthy environment. Cleanup events will collect and properly dispose of illegally dumped waste in Angelina County. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner.					1,625.00	1,625.00
MM	37518	City Of Robert Lee	10/24/2009	1.00:1	11,174.00	0.00	0.00	11,174.00	11,174.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					11,174.00	11,174.00
MM	38329	Irion County	03/20/2010	1.00:1	1,900.00	380.00	0.00	1,520.00	1,520.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used purchase equipment for activities related to recycling efforts at the Citizen's Recycling Center. The center is open to the general public and currently accepts glass, plastics, e-waste, paper, aluminium, mixed metals, appliances, oil and filters, and batteries. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,520.00	1,520.00
MM	36653	US Ecology Texas, Inc.	10/18/2009	1.00:1	92,650.00	18,530.00	37,060.00	37,060.00	37,060.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

ENVIRONMENTAL ENHANCEMENT	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used for the Colonial Waterbird Rookery Island Enhancement Project. Shamrock and Causeway Islands are important rookery islands with heavy bird usage that are experiencing significant loss of wetland and rookery habitat due to dredging activities and erosion from waves and ships. SEP monies will be used to pay for the labor and material costs associated with preventing erosion in the unprotected areas of the islands and restoring parts of the islands that have suffered from erosion. The project will protect critical bird habitat and also enhance the wetlands.	37,060.00	37,060.00

Count of Multi-Media Program Orders: 5	Total:	112,749.00	18,910.00	38,685.00	55,154.00	55,154.00
Grand Total Count of Orders: 219	Grand Total:	7,054,356.00	762,568.00	2,733,304.00	3,558,484.00	3,558,484.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 5: List of Administrative Orders Issued FY2009

Singles Programs

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AIREI	36104	Atrium Companies, Inc.	DB4192G	DALLAS	1/30/2009	770.00	154.00	616.00	0.00	0.00
AIREI	36362	Mansfield Plumbing Products LLC	RL0008A	RUSK	2/22/2009	1,050.00	210.00	840.00	0.00	0.00
					Subtotal for AIREI : 2	**1,820.00**	**364.00**	**1,456.00**	**0.00**	**0.00**
AQ	35655	Owens Corning Composite Materials, LLC	RB0010D	RANDALL	9/22/2008	14,900.00	2,980.00	11,920.00	0.00	0.00
AQ	35295	La Porte Methanol Company, L.P.	2291	HARRIS	9/22/2008	3,925.00	785.00	1,570.00	1,570.00	1,570.00
AQ	34676	Belvan Corp.	CZ0006F	CROCKETT	9/22/2008	3,000.00	600.00	2,400.00	0.00	0.00
AQ	35383	Diamond Shamrock Refining Company, L.P.	LK0009T	LIVE OAK	9/22/2008	15,352.00	3,070.00	12,282.00	0.00	0.00
AQ	29997	Exxon Mobil Corporation	18287	HARRIS	9/22/2008	10,000.00	0.00	10,000.00	0.00	0.00
AQ	34346	Murphy Oil USA, Inc.		EL PASO	9/22/2008	7,520.00	1,504.00	6,016.00	0.00	0.00
AQ	35484	Lee's United Construction Services, Inc.	919175M	ZAPATA	9/22/2008	2,700.00	540.00	2,160.00	0.00	0.00
AQ	34300	Equistar Chemicals, LP	MH0040N	MATAGORDA	9/22/2008	51,984.00	10,396.00	20,794.00	20,794.00	20,794.00
AQ	35740	Miller Breweries West Limited Partnership	TA0235N	TARRANT	9/22/2008	1,975.00	395.00	1,580.00	0.00	0.00
AQ	34902	Shell Oil Company	21262	HARRIS	9/22/2008	80,000.00	0.00	40,000.00	40,000.00	40,000.00
AQ	35213	SABINA PETROCHEMICALS LLC	41945	JEFFERSON	9/22/2008	19,400.00	3,880.00	7,760.00	7,760.00	7,760.00
AQ	35503	Motiva Enterprises LLC	JE0095D	JEFFERSON	9/22/2008	9,350.00	1,870.00	3,740.00	3,740.00	3,740.00
AQ	35524	KM Aviation, Inc.	86083	GRAYSON	9/22/2008	2,000.00	400.00	1,600.00	0.00	0.00
AQ	35319	Texas Petrochemicals LP	JEA007G	JEFFERSON	9/22/2008	7,300.00	1,460.00	5,840.00	0.00	0.00
AQ	35313	BROTHERS MATERIALS, LTD	WE0319D	WEBB	9/22/2008	3,000.00	600.00	2,400.00	0.00	0.00
AQ	30876	Ya Razzak, Inc.	EE1961R	EL PASO	9/22/2008	1,200.00	0.00	1,200.00	0.00	0.00
AQ	34602	Shell Chemical LP	HG0659W	HARRIS	9/22/2008	70,415.00	0.00	35,208.00	35,207.00	35,207.00
AQ	35079	CICALO, SAM		WISE	9/22/2008	6,300.00	1,260.00	5,040.00	0.00	0.00
AQ	35334	Seminole Pipeline Company	FG0247O	FORT BEND	9/22/2008	10,500.00	2,100.00	4,200.00	4,200.00	4,200.00
AQ	35342	McWane, Inc.	SK0041T	SMITH	10/6/2008	12,950.00	2,590.00	10,360.00	0.00	0.00
AQ	35135	Rohm and Haas Texas Incorporated	HG0632T	HARRIS	10/6/2008	81,400.00	16,280.00	32,560.00	32,560.00	32,560.00
AQ	35674	Equistar Chemicals, LP	4634B	BRAZORIA	10/6/2008	7,375.00	1,475.00	5,900.00	0.00	0.00
AQ	35304	Exxon Mobil Corporation	18287	HARRIS	10/6/2008	65,300.00	13,060.00	26,120.00	26,120.00	26,120.00
AQ	35656	Chevron Phillips Chemical Company, LP	19718	BRAZORIA	10/6/2008	3,213.00	642.00	1,286.00	1,285.00	1,285.00
AQ	35791	DCP Midstream, LP	HD0014P	HANSFORD	10/6/2008	2,575.00	515.00	2,060.00	0.00	0.00
AQ	34587	HERNANDEZ, ADELFO		DALLAS	10/6/2008	450.00	90.00	360.00	0.00	0.00
AQ	35961	J.C. Evans Construction Co., LP		BEXAR	10/6/2008	1,900.00	380.00	1,520.00	0.00	0.00
AQ	35594	McGuffy Group, Inc.	84873	HARRIS	10/23/2008	2,000.00	400.00	1,600.00	0.00	0.00
AQ	35892	Union Carbide Corporation	48653	CALHOUN	10/23/2008	5,250.00	1,050.00	4,200.00	0.00	0.00
AQ	35595	E. I. du Pont de Nemours and Company	OC0007J	ORANGE	10/23/2008	13,350.00	2,670.00	10,680.00	0.00	0.00
AQ	35499	Texas Petrochemicals LP	20485	JEFFERSON	10/23/2008	3,224.00	644.00	2,580.00	0.00	0.00
AQ	35696	Equistar Chemicals, LP	4682B	NUECES	10/23/2008	6,000.00	1,200.00	2,400.00	2,400.00	2,400.00
AQ	18611	Southwestern Electric Power Company	TF0012D	TITUS	10/23/2008	98,176.00	0.00	49,088.00	49,088.00	49,088.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	35667	Chevron Phillips Chemical Company, LP	BL0758C	BRAZORIA	10/23/2008	7,000.00	1,400.00	5,600.00	0.00	0.00
AQ	35629	Dolphin Petroleum, LP	257	REFUGIO	10/23/2008	2,300.00	460.00	1,840.00	0.00	0.00
AQ	6513	Newell Recycling of San Antonio, L.P. *	8185	BEXAR	10/23/2008	85,000.00	0.00	85,000.00	0.00	0.00
AQ	10718	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	10/23/2008	23,938.00	0.00	23,938.00	0.00	0.00
AQ	35324	Sunoco, Inc. (R&M)	5572B	HARRIS	10/23/2008	4,850.00	970.00	3,880.00	0.00	0.00
AQ	35598	The Dow Chemical Company	834	BRAZORIA	10/23/2008	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
AQ	35785	Oiltanking Beaumont Partners, L.P.	21356	JEFFERSON	10/23/2008	2,650.00	530.00	2,120.00	0.00	0.00
AQ	35528	J. Cleo Thompson Investment Management, LLC	CZ0035V	CROCKETT	10/23/2008	3,625.00	725.00	2,900.00	0.00	0.00
AQ	34555	TOTAL PETROCHEMICALS USA, INC.	JE0005H	JEFFERSON	10/23/2008	529,300.00	105,860.00	211,720.00	211,720.00	211,720.00
AQ	35525	Ash Grove Texas, L.P.	ED0034O	ELLIS	10/23/2008	16,725.00	3,345.00	6,690.00	6,690.00	6,690.00
AQ	35938	LoneStar Fiberglass Pools, LLC	2808	GUADALUPE	10/23/2008	2,575.00	515.00	2,060.00	0.00	0.00
AQ	35551	The Goodyear Tire & Rubber Company	22110	JEFFERSON	10/23/2008	16,650.00	3,330.00	6,660.00	6,660.00	6,660.00
AQ	35764	Air Liquide Large Industries U.S. LP	73110	HARRIS	10/23/2008	3,950.00	790.00	3,160.00	0.00	0.00
AQ	35979	Houston Refining LP	2167	HARRIS	10/23/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	12364	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	10/23/2008	14,241.00	0.00	14,241.00	0.00	0.00
AQ	35816	Valero Refining-Texas, L.P.	HG0130C	HARRIS	10/23/2008	19,800.00	3,960.00	7,920.00	7,920.00	7,920.00
AQ	35227	DCP Midstream, LP	79063	CRANE	11/6/2008	72,600.00	0.00	36,300.00	36,300.00	36,300.00
AQ	35850	PD Glycol LP	JE0049K	JEFFERSON	11/6/2008	5,500.00	1,100.00	2,200.00	2,200.00	2,200.00
AQ	35810	Equistar Chemicals, LP	6257E	HARRIS	11/6/2008	5,650.00	1,130.00	2,260.00	2,260.00	2,260.00
AQ	35454	Enbridge Pipelines (NE Texas) L.P.	2961	CAMP	11/6/2008	12,954.00	2,590.00	10,364.00	0.00	0.00
AQ	35554	Permian Tank & Manufacturing, Inc.	16285	ECTOR	11/6/2008	42,500.00	8,500.00	34,000.00	0.00	0.00
AQ	36038	Mobile Mini I, Inc.	25503	DALLAS	11/6/2008	2,100.00	420.00	1,680.00	0.00	0.00
AQ	35768	Mobil Chemical Company Inc.	JE0065M	JEFFERSON	11/6/2008	2,725.00	545.00	1,090.00	1,090.00	1,090.00
AQ	34213	Shell Chemical LP	HG0659W	HARRIS	11/6/2008	31,540.00	0.00	15,770.00	15,770.00	15,770.00
AQ	33027	Exxon Mobil Corporation	18287	HARRIS	11/6/2008	30,000.00	0.00	30,000.00	0.00	0.00
AQ	35737	BP Amoco Chemical Company	GB0001R	GALVESTON	11/6/2008	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	34552	Gulf Coast Composite Marine Specialist Inc.	GB0672K	GALVESTON	11/6/2008	3,300.00	0.00	1,650.00	1,650.00	1,650.00
AQ	35854	Atlas Pipeline Mid-Continent WestTex, LLC	440	REAGAN	11/6/2008	1,875.00	375.00	1,500.00	0.00	0.00
AQ	35658	Gulf South Pipeline Company, LP	455	POLK	11/6/2008	7,800.00	1,560.00	3,120.00	3,120.00	3,120.00
AQ	35280	Sid Richardson Carbon, LTD	HW0017R	HUTCHINSON	11/6/2008	24,072.00	4,814.00	19,258.00	0.00	0.00
AQ	34199	Enterprise Products Operating LLC	CI0008R	CHAMBERS	11/6/2008	541,450.00	0.00	270,725.00	270,725.00	270,725.00
AQ	35561	Owens Corning Roofing and Asphalt, LLC	DB0632E	*MULTIPLE	11/6/2008	28,055.00	5,611.00	22,444.00	0.00	0.00
AQ	35364	TOTAL PETROCHEMICALS USA, INC.	JE0005H	JEFFERSON	11/6/2008	59,329.00	11,865.00	23,732.00	23,732.00	23,732.00
AQ	35946	Hess Corporation	PSDTX328M3	GAINES	11/6/2008	1,975.00	395.00	1,580.00	0.00	0.00
AQ	14112	NEGRETE, ROBERTO		DALLAS	11/12/2008	1,250.00	0.00	1,250.00	0.00	0.00
AQ	35603	Hill-Lake Gas Storage, L.P.	EA0014H	EASTLAND	11/17/2008	94,950.00	18,990.00	37,980.00	37,980.00	37,980.00
AQ	29089	Formosa Plastics Corporation, Texas	7699	CALHOUN	11/17/2008	121,443.00	0.00	60,722.00	60,721.00	60,721.00
AQ	35881	INEOS USA LLC	95	BRAZORIA	11/17/2008	17,400.00	3,480.00	13,920.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	35995	Copano Processing, L.P.	CR0020C	COLORADO	11/17/2008	6,250.00	1,250.00	5,000.00	0.00	0.00
AQ	35886	Williamson Printing Corporation	1859	DALLAS	11/17/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	35697	Brownfield Farmers, L.L.C.	72361L002	GAINES	11/17/2008	9,000.00	1,800.00	7,200.00	0.00	0.00
AQ	36043	CERTAINTEED CORPORATION	2638	GRAYSON	11/17/2008	1,925.00	385.00	1,540.00	0.00	0.00
AQ	34673	Valero Refining-Texas, L.P.	2937A	NUECES	11/17/2008	5,382.00	1,076.00	2,153.00	2,153.00	2,153.00
AQ	35777	Exxon Mobil Corporation	HG0228H	HARRIS	11/17/2008	7,384.00	1,476.00	2,954.00	2,954.00	2,954.00
AQ	34861	Safety Railway Service, L.P.	21232	VICTORIA	11/17/2008	12,000.00	2,400.00	4,800.00	4,800.00	4,800.00
AQ	35682	Flint Hills Resources, LP	16989	JEFFERSON	11/17/2008	25,850.00	5,170.00	10,340.00	10,340.00	10,340.00
AQ	34699	Firestone Polymers, LLC	2565	ORANGE	11/17/2008	66,871.00	13,374.00	53,497.00	0.00	0.00
AQ	35805	M-I L L C	34447	ECTOR	11/17/2008	1,800.00	360.00	1,440.00	0.00	0.00
AQ	35685	BASF FINA Petrochemicals Limited Partnership	JE0834F	JEFFERSON	11/17/2008	250,753.00	50,150.00	100,302.00	100,301.00	100,301.00
AQ	35890	Arkema Inc.	22100	HARRIS	11/17/2008	3,874.00	774.00	3,100.00	0.00	0.00
AQ	35819	TOTAL PETROCHEMICALS USA, INC.	JE0005H	JEFFERSON	11/17/2008	15,496.00	3,099.00	6,199.00	6,198.00	6,198.00
AQ	35600	DCP Midstream, LP	4813500022	ECTOR	11/17/2008	7,950.00	1,590.00	3,180.00	3,180.00	3,180.00
AQ	36004	Clearstream Wastewater Systems, Incorporated	1796	HARDIN	11/17/2008	4,750.00	950.00	3,800.00	0.00	0.00
AQ	35399	Shell Chemical LP *	HG0659W	HARRIS	11/17/2008	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
AQ	35843	US Department of the Army	1659	BELL	11/17/2008	4,750.00	950.00	0.00	3,800.00	3,800.00
AQ	35755	Arrow Marble L.L.C.	HX2813G	HARRIS	11/17/2008	20,250.00	4,050.00	16,200.00	0.00	0.00
AQ	35565	Armstrong Hardwood Flooring Company	49096	SHELBY	11/17/2008	46,075.00	9,215.00	36,860.00	0.00	0.00
AQ	35741	Exxon Mobil Corporation	HG0232Q	HARRIS	12/4/2008	20,695.00	4,139.00	8,278.00	8,278.00	8,278.00
AQ	35284	Viron International Corporation	19049	BELL	12/4/2008	15,750.00	3,150.00	12,600.00	0.00	0.00
AQ	35743	Shell Oil Company *	HG0659W	HARRIS	12/4/2008	43,970.00	0.00	21,985.00	21,985.00	21,985.00
AQ	35999	Magellan Pipeline Terminals, L.P.	EB0115M	ECTOR	12/4/2008	2,450.00	490.00	1,960.00	0.00	0.00
AQ	35746	US Department of the Army	NE0054S	NUECES	12/4/2008	2,425.00	485.00	1,940.00	0.00	0.00
AQ	35143	Texas Port Recycling LP	82289	HARRIS	12/4/2008	900.00	180.00	720.00	0.00	0.00
AQ	35487	TOP GUN GUNITE COMPANY-GP LLC	86778	HARRIS	12/4/2008	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	36020	TOTAL PETROCHEMICALS USA, INC.	HG0036S	HARRIS	12/4/2008	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	35546	The Premcor Refining Group Inc.	JE0042B	JEFFERSON	12/4/2008	54,688.00	0.00	27,344.00	27,344.00	27,344.00
AQ	35974	Valero Refining-Texas, L.P.	GB0073P	GALVESTON	12/4/2008	9,375.00	1,875.00	3,750.00	3,750.00	3,750.00
AQ	35903	Rhodia Inc.	HG0696Q	HARRIS	12/4/2008	7,564.00	1,512.00	6,052.00	0.00	0.00
AQ	36149	Explorer Pipeline Company	JE0160R	JEFFERSON	12/4/2008	2,850.00	570.00	2,280.00	0.00	0.00
AQ	36000	Chevron Phillips Chemical Company, LP	HW0013C	HUTCHINSON	12/4/2008	7,425.00	1,485.00	5,940.00	0.00	0.00
AQ	35848	Sherwin Alumina, L.P.	48455	SAN PATRICIO	12/4/2008	23,200.00	4,640.00	9,280.00	9,280.00	9,280.00
AQ	35571	Texas Port Recycling LP	82289	HARRIS	12/4/2008	61,500.00	0.00	61,500.00	0.00	0.00
AQ	35878	ExxonMobil Oil Corporation	1173	JEFFERSON	12/4/2008	16,450.00	3,290.00	6,580.00	6,580.00	6,580.00
AQ	35998	NuStar Terminals Texas, Inc.	GB0005J	GALVESTON	12/20/2008	3,625.00	725.00	2,900.00	0.00	0.00
AQ	36110	storm reconstruction services inc	84635L001	BELL	12/20/2008	3,000.00	600.00	2,400.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	31118	Chevron Phillips Chemical Company, LP	1235	JEFFERSON	12/20/2008	92,677.00	0.00	46,339.00	46,338.00	46,338.00
AQ	35976	C.B.H. Services, Inc.	OC0329H	ORANGE	12/20/2008	3,000.00	600.00	2,400.00	0.00	0.00
AQ	31081	BASF FINA Petrochemicals Limited Partnership	36644	JEFFERSON	12/20/2008	203,125.00	0.00	101,563.00	101,562.00	101,562.00
AQ	35924	Oiltanking Beaumont Partners, L.P.	1804	JEFFERSON	12/20/2008	5,400.00	1,080.00	4,320.00	0.00	0.00
AQ	35590	S Fiberglass, Ltd.	2659	WISE	12/20/2008	2,375.00	475.00	950.00	950.00	950.00
AQ	36088	LCY Elastomers, L.P.	HG3757A	HARRIS	12/20/2008	3,650.00	730.00	2,920.00	0.00	0.00
AQ	36103	Gulf South Pipeline Company, LP	JB0030S	JACKSON	12/20/2008	2,000.00	400.00	1,600.00	0.00	0.00
AQ	31056	ExxonMobil Oil Corporation	JE0149F	JEFFERSON	12/20/2008	55,200.00	0.00	27,600.00	27,600.00	27,600.00
AQ	35790	CFF Recycling USA, Inc.	82937	*MULTIPLE	12/20/2008	11,550.00	0.00	11,550.00	0.00	0.00
AQ	31247	Chevron Phillips Chemical Company, LP	1504A	HARRIS	12/20/2008	47,442.00	0.00	23,721.00	23,721.00	23,721.00
AQ	35358	International Wood, LLC	HN0371V	HIDALGO	12/20/2008	2,375.00	475.00	1,900.00	0.00	0.00
AQ	36240	VIKING POOLS, LLC	36078	MIDLAND	12/20/2008	15,750.00	3,150.00	12,600.00	0.00	0.00
AQ	25458	Chevron Phillips Chemical Company, LP	HG0310V	HARRIS	12/20/2008	20,200.00	0.00	10,100.00	10,100.00	10,100.00
AQ	36091	Acme Brick Company	PC0001E	PARKER	12/20/2008	2,925.00	585.00	2,340.00	0.00	0.00
AQ	35889	UCAR Pipeline, Incorporated.	JEA014N	JEFFERSON	12/20/2008	9,000.00	0.00	4,500.00	4,500.00	4,500.00
AQ	27217	BASF FINA Petrochemicals Limited Partnership	JE0843F	JEFFERSON	12/20/2008	59,800.00	0.00	29,900.00	29,900.00	29,900.00
AQ	36322	Lindsey Contractors, Inc.	MB0058O	MCLENNAN	12/20/2008	850.00	170.00	680.00	0.00	0.00
AQ	36385	Universal Corrosion Specialists, Inc.	85078	FREESTONE	12/20/2008	900.00	180.00	720.00	0.00	0.00
AQ	35963	Pallet & Crating Co., Inc.	928589A	GRAYSON	12/20/2008	1,425.00	285.00	1,140.00	0.00	0.00
AQ	35954	Exxon Mobil Corporation	18287	HARRIS	1/30/2009	47,600.00	0.00	23,800.00	23,800.00	23,800.00
AQ	36109	National Oilwell Varco, L.P.	1084	HARRIS	1/30/2009	1,140.00	228.00	912.00	0.00	0.00
AQ	36100	SABINA PETROCHEMICALS LLC	JE0843F	JEFFERSON	1/30/2009	5,150.00	1,030.00	4,120.00	0.00	0.00
AQ	35989	Texas A&M University	44762	*MULTIPLE	1/30/2009	4,375.00	875.00	3,500.00	0.00	0.00
AQ	34572	The Premcor Refining Group Inc.	JE0042B	JEFFERSON	1/30/2009	14,641.00	0.00	7,321.00	7,320.00	7,320.00
AQ	36024	BLOCK CREEK CONCRETE PRODUCTS, L.L.C.	83958	KENDALL	1/30/2009	10,000.00	0.00	10,000.00	0.00	0.00
AQ	36029	Flint Hills Resources, LP	JE0135Q	JEFFERSON	1/30/2009	27,100.00	5,420.00	10,840.00	10,840.00	10,840.00
AQ	36431	The Goodyear Tire & Rubber Company	6618	HARRIS	1/30/2009	6,175.00	1,235.00	4,940.00	0.00	0.00
AQ	36042	Citgo Products Pipeline Company	2891	TARRANT	1/30/2009	2,675.00	535.00	2,140.00	0.00	0.00
AQ	35762	Huntsman Petrochemical Corporation	19823	JEFFERSON	1/30/2009	49,728.00	9,945.00	19,892.00	19,891.00	19,891.00
AQ	36299	The Dow Chemical Company	436	GALVESTON	1/30/2009	6,725.00	1,345.00	5,380.00	0.00	0.00
AQ	35795	Chemical Lime, Ltd.	CD0394P	CAMERON	1/30/2009	1,050.00	210.00	840.00	0.00	0.00
AQ	36131	Ameron International Corporation	WH0015Q	WICHITA	1/30/2009	19,500.00	3,900.00	7,800.00	7,800.00	7,800.00
AQ	36227	Oldcastle Windows, Inc.	9396	KAUFMAN	1/30/2009	770.00	154.00	616.00	0.00	0.00
AQ	35922	Fleetwood Travel Trailers of Texas, Inc.	GJ0166Q	GREGG	1/30/2009	10,250.00	2,050.00	8,200.00	0.00	0.00
AQ	36264	Ant Enterprises Incorporated	52424L001	BEXAR	1/30/2009	750.00	150.00	600.00	0.00	0.00
AQ	36440	Trinity Industries, Inc.	TA0539N	TARRANT	2/8/2009	4,000.00	800.00	3,200.00	0.00	0.00
AQ	36167	State Service Co., Inc.	SD0156E	SAN PATRICIO	2/8/2009	5,775.00	1,155.00	4,620.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	36129	Oxy Vinyls, LP	3855B	HARRIS	2/8/2009	4,450.00	890.00	3,560.00	0.00	0.00
AQ	34128	Chevron Phillips Chemical Company, LP	HG0310V	HARRIS	2/8/2009	16,950.00	0.00	16,950.00	0.00	0.00
AQ	36403	Johnson County Pipe, Inc.	2868	JOHNSON	2/8/2009	2,500.00	500.00	2,000.00	0.00	0.00
AQ	32604	Exxon Mobil Corporation	HG0232Q	HARRIS	2/8/2009	40,000.00	0.00	20,000.00	20,000.00	20,000.00
AQ	36325	HARRIS, DOUGLAS WAYNE		HAMILTON	2/8/2009	10,000.00	0.00	10,000.00	0.00	0.00
AQ	36435	Atlas Roofing Corporation	2303	MORRIS	2/8/2009	4,850.00	970.00	3,880.00	0.00	0.00
AQ	33527	Shell Chemical LP *	21262	HARRIS	2/8/2009	166,530.00	0.00	83,265.00	83,265.00	83,265.00
AQ	35080	The Dow Chemical Company	20432	BRAZORIA	2/8/2009	30,000.00	0.00	15,000.00	15,000.00	15,000.00
AQ	35593	ConocoPhillips Company	HW0018P	HUTCHINSON	2/8/2009	40,150.00	8,030.00	16,060.00	16,060.00	16,060.00
AQ	35904	Building Materials Corporation of America	DB0378S	DALLAS	2/8/2009	50,925.00	10,185.00	20,370.00	20,370.00	20,370.00
AQ	35880	ExxonMobil Oil Corporation	2041	JEFFERSON	2/8/2009	17,250.00	3,450.00	6,900.00	6,900.00	6,900.00
AQ	36406	Valero Refining-Texas, L.P.	GB0073P	GALVESTON	2/8/2009	9,800.00	1,960.00	3,920.00	3,920.00	3,920.00
AQ	36163	Shell Pipeline Company LP	2733	JEFFERSON	2/8/2009	2,400.00	480.00	960.00	960.00	960.00
AQ	32774	Chevron Phillips Chemical Company, LP	BL0758C	BRAZORIA	2/8/2009	168,416.00	0.00	84,208.00	84,208.00	84,208.00
AQ	36141	INEOS USA LLC	BL0003Q	BRAZORIA	2/8/2009	2,625.00	525.00	2,100.00	0.00	0.00
AQ	35869	Long Beach Shavings Co Inc	MQ0494O	MONTGOMERY	2/8/2009	4,750.00	950.00	3,800.00	0.00	0.00
AQ	35964	Kuraray America, Inc.	HG1310O	HARRIS	2/8/2009	20,200.00	4,040.00	8,080.00	8,080.00	8,080.00
AQ	36126	Holly Energy Partners - Operating, L.P.	EE0057O	EL PASO	2/8/2009	2,700.00	540.00	1,080.00	1,080.00	1,080.00
AQ	35520	Alcoa World Alumina LLC	CB0003M	CALHOUN	2/8/2009	96,360.00	19,272.00	77,088.00	0.00	0.00
AQ	36076	Matrix Metals LLC	FG0044H	FORT BEND	2/8/2009	9,675.00	1,935.00	7,740.00	0.00	0.00
AQ	36323	LDH Energy Mont Belvieu L.P.	CI0197K	CHAMBERS	2/8/2009	850.00	170.00	680.00	0.00	0.00
AQ	36168	Flint Hills Resources, LP	8803A	NUECES	2/8/2009	5,075.00	1,015.00	4,060.00	0.00	0.00
AQ	36233	Rohm and Haas Texas Incorporated	HG0632T	HARRIS	2/22/2009	9,575.00	1,915.00	7,660.00	0.00	0.00
AQ	36410	Wyman-Gordon Forgings, Inc.	HG0114A	HARRIS	2/22/2009	3,725.00	745.00	1,490.00	1,490.00	1,490.00
AQ	34340	Valero Refining-Texas, L.P.	GB0073P	GALVESTON	2/22/2009	181,200.00	0.00	90,600.00	90,600.00	90,600.00
AQ	36399	UTLX Manufacturing, Inc.	HG0811R	HARRIS	2/22/2009	1,975.00	395.00	1,580.00	0.00	0.00
AQ	36518	West Fraser, Inc.	2702	RUSK	2/22/2009	2,250.00	450.00	1,800.00	0.00	0.00
AQ	36361	Saint-Gobain Ceramics & Plastics Inc	BM0026Q	BRAZOS	2/22/2009	2,475.00	495.00	1,980.00	0.00	0.00
AQ	36217	Texas Petrochemicals LP	JEA007G	JEFFERSON	2/22/2009	3,625.00	725.00	2,900.00	0.00	0.00
AQ	35830	The Premcor Refining Group Inc.	JE0042B	JEFFERSON	2/22/2009	46,213.00	0.00	23,107.00	23,106.00	23,106.00
AQ	36577	The Goodyear Tire & Rubber Company	6618	HARRIS	2/22/2009	6,422.00	1,284.00	5,138.00	0.00	0.00
AQ	36312	TexSand Distributors, LP	TA0101M	TARRANT	2/22/2009	7,020.00	1,404.00	5,616.00	0.00	0.00
AQ	36025	Formosa Plastics Corporation, Texas	7699	CALHOUN	2/22/2009	8,814.00	1,762.00	3,526.00	3,526.00	3,526.00
AQ	36077	DCP Midstream, LP	73352	SHERMAN	2/22/2009	7,600.00	1,520.00	3,040.00	3,040.00	3,040.00
AQ	35496	Alumax Mill Products, Inc.	PSDTX886	BOWIE	2/22/2009	46,350.00	9,270.00	37,080.00	0.00	0.00
AQ	36562	El Paso Independent School District	EE1015A	EL PASO	2/22/2009	2,440.00	488.00	1,952.00	0.00	0.00
AQ	34566	Accord Construction, Inc.		DALLAS	2/22/2009	30,000.00	0.00	15,000.00	15,000.00	15,000.00
AQ	36210	Cargill Meat Solutions Corporation	PD0019U	PARMER	2/22/2009	19,294.00	3,858.00	15,436.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	36068	Enterprise Products Operating LLC	LHA011K	LIBERTY	2/22/2009	10,100.00	0.00	5,050.00	5,050.00	5,050.00
AQ	36206	BASF FINA Petrochemicals Limited Partnership	JE0843F	JEFFERSON	2/22/2009	36,050.00	7,210.00	28,840.00	0.00	0.00
AQ	36463	XTO Energy Inc.	673	GREGG	2/22/2009	1,875.00	375.00	1,500.00	0.00	0.00
AQ	36514	Mitsubishi Caterpillar Forklift America Inc.	HG4873N	HARRIS	3/12/2009	1,625.00	325.00	1,300.00	0.00	0.00
AQ	36272	Flint Hills Resources, LP	16989	JEFFERSON	3/12/2009	7,025.00	1,405.00	5,620.00	0.00	0.00
AQ	35856	Lucite International, Inc.	JE0425E	JEFFERSON	3/12/2009	31,600.00	6,320.00	12,640.00	12,640.00	12,640.00
AQ	36031	Vopak Terminal Deer Park, Inc.	HG0629I	HARRIS	3/12/2009	11,200.00	2,240.00	4,480.00	4,480.00	4,480.00
AQ	36108	The Imaging Bureau, Inc.	47553	TARRANT	3/12/2009	6,290.00	1,258.00	5,032.00	0.00	0.00
AQ	36335	Honeywell International, Inc.	OC0001V	ORANGE	3/12/2009	2,700.00	540.00	1,080.00	1,080.00	1,080.00
AQ	36526	Merisol USA LLC	HG0486G	HARRIS	3/12/2009	3,425.00	685.00	2,740.00	0.00	0.00
AQ	35799	ConocoPhillips Company	BL0042G	BRAZORIA	3/12/2009	40,000.00	8,000.00	32,000.00	0.00	0.00
AQ	34653	E. I. du Pont de Nemours and Company	HG0218K	HARRIS	3/12/2009	28,825.00	0.00	28,825.00	0.00	0.00
AQ	36303	BOSQUEZ, OFELIA	EE1228E	EL PASO	3/12/2009	1,420.00	284.00	1,136.00	0.00	0.00
AQ	36173	Overwraps Packaging, L.P.	1823	DALLAS	3/12/2009	2,375.00	475.00	950.00	950.00	950.00
AQ	36234	PD Glycol LP	JE0049K	JEFFERSON	3/12/2009	5,875.00	1,175.00	2,350.00	2,350.00	2,350.00
AQ	34611	BASF Corporation	BL0021O	BRAZORIA	3/12/2009	5,642.00	0.00	5,642.00	0.00	0.00
AQ	36277	Hood Flexible Packaging Corporation	SK0043P	SMITH	3/12/2009	2,550.00	510.00	2,040.00	0.00	0.00
AQ	36003	Chevron Phillips Chemical Company, LP	HG0310V	HARRIS	3/12/2009	15,850.00	3,170.00	6,340.00	6,340.00	6,340.00
AQ	36181	Eastman Chemical Company	21832	HARRISON	3/12/2009	39,290.00	7,858.00	15,716.00	15,716.00	15,716.00
AQ	36643	Frontera Generation Limited Partnership	1888	HIDALGO	3/12/2009	5,450.00	1,090.00	4,360.00	0.00	0.00
AQ	36583	INEOS USA LLC	BL0002S	BRAZORIA	3/12/2009	9,250.00	1,850.00	7,400.00	0.00	0.00
AQ	36726	Permian Enterprises, Ltd.	87265	ECTOR	3/12/2009	1,000.00	200.00	800.00	0.00	0.00
AQ	36368	E. I. du Pont de Nemours and Company	JE0033C	JEFFERSON	3/12/2009	6,656.00	1,331.00	5,325.00	0.00	0.00
AQ	36209	Ineos Polyethylene North America	HG0665E	HARRIS	3/12/2009	4,450.00	890.00	3,560.00	0.00	0.00
AQ	36407	ConocoPhillips Pipe Line Company	72815	LAMB	3/12/2009	3,325.00	665.00	2,660.00	0.00	0.00
AQ	36573	Whirlwind Steel Buildings Inc.	HX1594C	HARRIS	3/12/2009	10,700.00	2,140.00	8,560.00	0.00	0.00
AQ	36484	Greif Packaging LLC	HG1221O	HARRIS	3/12/2009	3,250.00	650.00	2,600.00	0.00	0.00
AQ	36369	Favelle Favco Cranes USA, Inc.	72677	CAMERON	3/12/2009	4,128.00	825.00	1,652.00	1,651.00	1,651.00
AQ	36481	Lufkin Industries, Inc.	8318	ANGELINA	3/12/2009	3,366.00	673.00	2,693.00	0.00	0.00
AQ	36289	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	3/12/2009	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	36559	Johnson Plate and Tower Fabrication, Inc.	EE2007P	EL PASO	3/12/2009	12,250.00	2,450.00	9,800.00	0.00	0.00
AQ	36282	ExxonMobil Oil Corporation	1173	JEFFERSON	3/12/2009	8,100.00	1,620.00	3,240.00	3,240.00	3,240.00
AQ	36507	Chevron Phillips Chemical Company, LP	HG0310V	HARRIS	3/23/2009	8,500.00	1,700.00	6,800.00	0.00	0.00
AQ	36533	Enstor Katy Storage and Transportation, L.P.	518	FORT BEND	3/23/2009	3,850.00	770.00	1,540.00	1,540.00	1,540.00
AQ	36591	American Acryl L. P.	2655	HARRIS	3/23/2009	3,625.00	725.00	2,900.00	0.00	0.00
AQ	36114	Eagle Rock Field Services, L.P.	CF0070W	CARSON	3/23/2009	8,241.00	1,648.00	3,297.00	3,296.00	3,296.00
AQ	36581	KMCO, L.P.	9383	HARRIS	3/23/2009	10,222.00	0.00	10,222.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	36620	KM Liquids Terminals LLC	5171	HARRIS	3/23/2009	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	36790	Flowers Baking Company of Tyler, LLC	SK0346R	SMITH	3/23/2009	1,925.00	385.00	1,540.00	0.00	0.00
AQ	36504	Linde Gas North America LLC	HX2334A	HARRIS	3/23/2009	3,875.00	775.00	3,100.00	0.00	0.00
AQ	36006	Allied Feeds, Inc.	BG0122L	BEXAR	3/23/2009	2,640.00	0.00	1,320.00	1,320.00	1,320.00
AQ	36178	Gulf Coast Waste Disposal Authority	1710	HARRIS	3/23/2009	6,950.00	1,390.00	0.00	5,560.00	5,560.00
AQ	36613	E. I. du Pont de Nemours and Company	JE0033C	JEFFERSON	3/23/2009	5,450.00	1,090.00	4,360.00	0.00	0.00
AQ	36436	TOTAL PETROCHEMICALS USA, INC.	JE0005H	JEFFERSON	3/23/2009	7,775.00	1,555.00	3,110.00	3,110.00	3,110.00
AQ	36124	Invista S.a.r.l.	1302	ORANGE	3/23/2009	32,082.00	6,416.00	12,833.00	12,833.00	12,833.00
AQ	36470	Formosa Plastics Corporation, Texas	CB0038Q	CALHOUN	3/23/2009	7,425.00	1,485.00	2,970.00	2,970.00	2,970.00
AQ	36482	Hyman Farm Service, LLC	940673V	ROBERTSON	3/23/2009	6,150.00	0.00	6,150.00	0.00	0.00
AQ	36370	Monsanto Ag Products LLC	4815300001	FLOYD	3/23/2009	1,875.00	375.00	1,500.00	0.00	0.00
AQ	32896	Exxon Mobil Corporation	1278	HARRIS	3/23/2009	22,016.00	0.00	22,016.00	0.00	0.00
AQ	36477	Raytheon Company	84943	DALLAS	3/23/2009	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	36341	Lucite International, Inc.	1743	JEFFERSON	3/23/2009	28,750.00	5,750.00	11,500.00	11,500.00	11,500.00
AQ	36485	Acme Brick Company	56206	HENDERSON	3/23/2009	3,850.00	770.00	3,080.00	0.00	0.00
AQ	36333	Cimarex Energy Co.	84967	LIBERTY	3/23/2009	3,750.00	750.00	3,000.00	0.00	0.00
AQ	36443	Belvan Corp.	326	CROCKETT	3/23/2009	133,900.00	0.00	133,900.00	0.00	0.00
AQ	36503	Shell Chemical LP	HG0657D	HARRIS	4/5/2009	9,300.00	1,860.00	3,720.00	3,720.00	3,720.00
AQ	36637	Texas Petrochemicals LP	JEA007G	JEFFERSON	4/5/2009	8,000.00	1,600.00	3,200.00	3,200.00	3,200.00
AQ	36071	TOTAL PETROCHEMICALS USA, INC.	JE0005H	JEFFERSON	4/5/2009	51,150.00	10,230.00	20,460.00	20,460.00	20,460.00
AQ	36587	Vopak Logistics Services USA Inc.	HG0224P	HARRIS	4/5/2009	5,825.00	1,165.00	2,330.00	2,330.00	2,330.00
AQ	36506	Exxon Mobil Corporation	1553	HARRIS	4/5/2009	30,400.00	6,080.00	12,160.00	12,160.00	12,160.00
AQ	36642	University of Texas at El Paso	4814100095	EL PASO	4/5/2009	770.00	154.00	616.00	0.00	0.00
AQ	35511	Texas Petrochemicals LP	HG0562P	HARRIS	4/5/2009	62,369.00	12,472.00	24,949.00	24,948.00	24,948.00
AQ	34356	Salzgitter Mannesmann Stainless Tubes USA, Inc.	HG3179U	HARRIS	4/5/2009	4,020.00	0.00	4,020.00	0.00	0.00
AQ	36216	AK/HA Manufacturing, LLC	JE0820R	JEFFERSON	4/5/2009	10,050.00	2,010.00	8,040.00	0.00	0.00
AQ	32866	Diamond Shamrock Refining Company, L.P.	1555	MOORE	4/5/2009	30,750.00	0.00	15,375.00	15,375.00	15,375.00
AQ	35039	Shumard Corporation	2785	TARRANT	4/5/2009	32,500.00	6,500.00	13,000.00	13,000.00	13,000.00
AQ	36488	Valero Refining-Texas, L.P.	2507A	HARRIS	4/5/2009	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	36430	MEMC Pasadena, Inc.	HX0029W	HARRIS	4/5/2009	9,639.00	1,927.00	3,856.00	3,856.00	3,856.00
AQ	36894	Mine Service, Ltd.	45363	MCLENNAN	4/5/2009	1,800.00	360.00	1,440.00	0.00	0.00
AQ	36696	Gilbert & Geraldine Malooly Children's Trust	EE0944B	EL PASO	4/5/2009	1,250.00	250.00	1,000.00	0.00	0.00
AQ	36628	Clean Harbors Environmental Services, Inc.	HG0633R	HARRIS	4/5/2009	5,950.00	1,190.00	4,760.00	0.00	0.00
AQ	36497	Fort Worth Excavating, Inc.	TA1189L	TARRANT	4/5/2009	5,450.00	1,090.00	4,360.00	0.00	0.00
AQ	36302	Chevron Phillips Chemical Company, LP	2151	BRAZORIA	4/20/2009	52,879.00	10,575.00	21,152.00	21,152.00	21,152.00
AQ	36498	Extrusion Plus LLC	87471	MONTGOMERY	4/20/2009	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	36588	Chevron Phillips Chemical Company, LP	1235	JEFFERSON	4/20/2009	27,350.00	0.00	13,675.00	13,675.00	13,675.00
AQ	36797	Insulfoam LLC	4814500003	FALLS	4/20/2009	1,925.00	385.00	1,540.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	36585	Bayer Materialscience LLC	2100	CHAMBERS	4/20/2009	2,130.00	426.00	1,704.00	0.00	0.00
AQ	36814	Rip Griffin Truck Service Center, Inc		LUBBOCK	4/20/2009	2,000.00	400.00	1,600.00	0.00	0.00
AQ	36578	TXI Operations, LP	939376B	COLLIN	4/20/2009	2,900.00	580.00	2,320.00	0.00	0.00
AQ	34443	Messer Construction Co., Inc.	DD0071C	DEAF SMITH	4/20/2009	50,000.00	0.00	50,000.00	0.00	0.00
AQ	36472	Huntsman Advanced Materials, LLC	1230	ECTOR	4/20/2009	39,774.00	7,954.00	15,910.00	15,910.00	15,910.00
AQ	36519	ExxonMobil Oil Corporation	JE0149F	JEFFERSON	4/20/2009	2,599.00	519.00	1,040.00	1,040.00	1,040.00
AQ	34315	K-C Grain, LLC	4368	CALDWELL	4/20/2009	3,000.00	600.00	2,400.00	0.00	0.00
AQ	36616	Carmax Auto Superstores, Inc.		TRAVIS	4/20/2009	3,000.00	600.00	2,400.00	0.00	0.00
AQ	35729	Pasadena Refining System, Inc	1544	HARRIS	4/20/2009	33,144.00	6,628.00	26,516.00	0.00	0.00
AQ	36133	Union Tank Car Company	1539	LIBERTY	4/20/2009	11,530.00	2,306.00	4,612.00	4,612.00	4,612.00
AQ	36670	Nelson Bros. Ready Mix, Ltd.	43065	COLLIN	4/20/2009	1,975.00	395.00	1,580.00	0.00	0.00
AQ	36646	Invista S.a.r.l.	1897	ORANGE	4/20/2009	3,680.00	736.00	2,944.00	0.00	0.00
AQ	30922	Advantage Asphalt Products, Ltd.	76049L001	POTTER	4/23/2009	13,800.00	0.00	13,800.00	0.00	0.00
AQ	36522	Channel Energy Center, LP	HX2690V	HARRIS	5/3/2009	2,017.00	403.00	1,614.00	0.00	0.00
AQ	36359	Targa Midstream Services Limited Partnership	22088	CHAMBERS	5/3/2009	21,602.00	0.00	10,801.00	10,801.00	10,801.00
AQ	35985	Lauro Gonzalez	NE0341M	NUECES	5/3/2009	4,000.00	0.00	4,000.00	0.00	0.00
AQ	36623	Huntsman Petrochemical Corporation	1320	JEFFERSON	5/3/2009	117,715.00	23,543.00	47,086.00	47,086.00	47,086.00
AQ	36875	The Goodyear Tire & Rubber Company	9582	HARRIS	5/3/2009	5,150.00	1,030.00	2,060.00	2,060.00	2,060.00
AQ	36956	Brumley Manufacturing, LLC.	87761	WALLER	5/3/2009	2,100.00	420.00	1,680.00	0.00	0.00
AQ	36679	Circleville Store & Grain, Inc.	WK0152A	WILLIAMSON	5/3/2009	3,000.00	600.00	2,400.00	0.00	0.00
AQ	37408	Texas Petrochemicals LP	HG0562P	HARRIS	5/3/2009	0.00	0.00	0.00	0.00	0.00
AQ	36819	NuStar Terminals Partners TX L.P.	1677	GALVESTON	5/3/2009	4,394.00	878.00	3,516.00	0.00	0.00
AQ	36924	Houston County Ready-Mix Concrete Co. Inc.	85906	HOUSTON	5/3/2009	1,500.00	300.00	1,200.00	0.00	0.00
AQ	36338	The Lubrizol Corporation	1933	HARRIS	5/3/2009	20,410.00	0.00	10,205.00	10,205.00	10,205.00
AQ	36509	Leading Edge Aviation Services Inc	PG0118H	POTTER	5/3/2009	26,750.00	5,350.00	21,400.00	0.00	0.00
AQ	36953	Belco Manufacturing Company, Inc.	BF0104B	BELL	5/3/2009	2,500.00	500.00	2,000.00	0.00	0.00
AQ	36486	C & R Distributing, Inc.	EE1274U	EL PASO	5/3/2009	1,000.00	200.00	800.00	0.00	0.00
AQ	36799	Chevron Phillips Chemical Company, LP	HW0013C	HUTCHINSON	5/3/2009	6,400.00	1,280.00	5,120.00	0.00	0.00
AQ	35007	CIRCLE K STORES INC.	EE1024W	EL PASO	5/10/2009	8,040.00	0.00	8,040.00	0.00	0.00
AQ	36515	Load Trail, Ltd.	2412	LAMAR	5/18/2009	68,250.00	13,650.00	54,600.00	0.00	0.00
AQ	36963	ingram concrete llc	44504	PARKER	5/18/2009	4,050.00	810.00	3,240.00	0.00	0.00
AQ	36598	ConocoPhillips Company	HW0018P	HUTCHINSON	5/18/2009	10,150.00	2,030.00	8,120.00	0.00	0.00
AQ	34982	Lucite International, Inc.	JE0425E	JEFFERSON	5/18/2009	50,250.00	0.00	25,125.00	25,125.00	25,125.00
AQ	36700	Delek Refining, Ltd.	5955A	SMITH	5/18/2009	26,500.00	5,300.00	21,200.00	0.00	0.00
AQ	36614	FLAT ROCK MINERALS LLC	84664L001	UPSHUR	5/18/2009	3,470.00	694.00	2,776.00	0.00	0.00
AQ	35189	Solutia Inc.	18251	BRAZORIA	5/18/2009	117,048.00	0.00	58,524.00	58,524.00	58,524.00
AQ	36054	E. I. du Pont de Nemours and Company	9176	ORANGE	5/18/2009	12,859.00	2,571.00	10,288.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	36238	TOTAL PETROCHEMICALS USA, INC.	HG0036S	HARRIS	5/18/2009	83,424.00	16,684.00	66,740.00	0.00	0.00
AQ	36687	Norit Americas, Inc.	1379	HARRISON	6/1/2009	28,760.00	5,752.00	11,504.00	11,504.00	11,504.00
AQ	35827	Diamond Shamrock Refining Company, L.P.	MR0008T	MOORE	6/1/2009	8,450.00	1,690.00	6,760.00	0.00	0.00
AQ	35926	The Dow Chemical Company	20432	BRAZORIA	6/1/2009	202,325.00	0.00	101,163.00	101,162.00	101,162.00
AQ	31739	JOHNSON, BOBBY SONNY	80293	GREGG	6/1/2009	16,200.00	0.00	16,200.00	0.00	0.00
AQ	36648	Maximus Coffee Group, LP	1018	HARRIS	6/1/2009	3,500.00	700.00	2,800.00	0.00	0.00
AQ	36945	Obbco Ranch Corporation		ECTOR	6/1/2009	1,100.00	220.00	880.00	0.00	0.00
AQ	36095	The Premcor Refining Group Inc.	JE0042B	JEFFERSON	6/1/2009	17,100.00	3,420.00	6,840.00	6,840.00	6,840.00
AQ	37079	Bluff Manufacturing, Inc.	86325	TARRANT	6/1/2009	1,050.00	210.00	840.00	0.00	0.00
AQ	36663	Eagle Rock Field Services, L.P.	77131	ROBERTS	6/1/2009	57,589.00	11,517.00	23,036.00	23,036.00	23,036.00
AQ	36190	Southwest Convenience Stores, LLC	EE0807M	EL PASO	6/1/2009	4,850.00	970.00	3,880.00	0.00	0.00
AQ	37052	Rescar, Inc.	OC0054A	ORANGE	6/1/2009	3,050.00	610.00	2,440.00	0.00	0.00
AQ	36793	TOTAL PETROCHEMICALS USA, INC.	HG0036S	HARRIS	6/1/2009	43,103.00	8,620.00	34,483.00	0.00	0.00
AQ	36901	ConocoPhillips Company	BL0042G	BRAZORIA	6/15/2009	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	36840	E. I. du Pont de Nemours and Company	20204	ORANGE	6/15/2009	6,916.00	1,383.00	5,533.00	0.00	0.00
AQ	36682	Conner Steel Products Inc.	2820	TOM GREEN	6/15/2009	32,600.00	6,520.00	13,040.00	13,040.00	13,040.00
AQ	36680	Southwest Convenience Stores, LLC	EE1130W	EL PASO	6/15/2009	2,620.00	524.00	2,096.00	0.00	0.00
AQ	37178	Essner Manufacturing, L.P.	74141	TARRANT	6/15/2009	1,600.00	320.00	1,280.00	0.00	0.00
AQ	36718	SandRidge CO2, LLC	PE0050P	PECOS	6/15/2009	10,500.00	2,100.00	8,400.00	0.00	0.00
AQ	37081	Targa Midstream Services Limited Partnership	56431	CHAMBERS	6/15/2009	3,800.00	760.00	3,040.00	0.00	0.00
AQ	36818	Citgo Refining and Chemicals Company L.P.	PSDTX653M1	NUECES	6/15/2009	20,459.00	4,091.00	8,184.00	8,184.00	8,184.00
AQ	37016	Pilot Travel Centers LLC dba Pilot Travel Center 435	EE2327R	EL PASO	6/15/2009	1,220.00	244.00	976.00	0.00	0.00
AQ	36464	ONEOK Hydrocarbon Southwest, LLC	CI0005A	CHAMBERS	6/15/2009	13,100.00	2,620.00	10,480.00	0.00	0.00
AQ	36884	Chevron Phillips Chemical Company, LP	21101	JEFFERSON	6/15/2009	14,560.00	2,912.00	5,824.00	5,824.00	5,824.00
AQ	36756	Exxon Mobil Corporation	3452	HARRIS	6/15/2009	26,450.00	5,290.00	10,580.00	10,580.00	10,580.00
AQ	33658	PRICE CONSTRUCTION, LTD.	7901	LUBBOCK	6/15/2009	5,145.00	0.00	5,145.00	0.00	0.00
AQ	36651	Shell Oil Company	1945	HARRIS	6/15/2009	21,275.00	0.00	10,638.00	10,637.00	10,637.00
AQ	37067	The Dow Chemical Company	HG0769O	HARRIS	7/9/2009	3,000.00	600.00	1,200.00	1,200.00	1,200.00
AQ	37179	CLW, Inc.	87202	SAN JACINTO	7/9/2009	2,000.00	400.00	1,600.00	0.00	0.00
AQ	37109	Huntsman Polymers Corporation	4813500005	ECTOR	7/9/2009	45,208.00	9,041.00	18,084.00	18,083.00	18,083.00
AQ	36182	Chemical Lime, Ltd.	CS0020O	COMAL	7/9/2009	2,875.00	575.00	2,300.00	0.00	0.00
AQ	35862	King Ranch, Inc.		KLEBERG	7/9/2009	3,570.00	0.00	3,570.00	0.00	0.00
AQ	37128	Marathon Oil Company	87223	LEON	7/9/2009	1,000.00	200.00	800.00	0.00	0.00
AQ	36913	The Lubrizol Corporation	6221	HARRIS	7/9/2009	3,510.00	702.00	2,808.00	0.00	0.00
AQ	33795	The Dow Chemical Company	BL0082R	BRAZORIA	7/9/2009	166,465.00	0.00	83,233.00	83,232.00	83,232.00
AQ	37130	Enertech Industries Incorporated	EB0759I	ECTOR	7/9/2009	1,070.00	214.00	856.00	0.00	0.00
AQ	36935	Chevron Phillips Chemical Company, LP	HG0310V	HARRIS	7/9/2009	23,624.00	4,724.00	9,450.00	9,450.00	9,450.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	36767	Whiting Oil and Gas Corporation	2425	YOAKUM	7/9/2009	1,950.00	390.00	1,560.00	0.00	0.00
AQ	37152	DCP Midstream, LP	676A	ECTOR	7/9/2009	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	25508	J. C. Evans Construction Holdings, Inc.		WILLIAMSON	7/9/2009	210,000.00	0.00	42,000.00	168,000.00	168,000.00
AQ	36231	E. I. du Pont de Nemours and Company	OC0007J	ORANGE	7/9/2009	31,408.00	6,281.00	12,564.00	12,563.00	12,563.00
AQ	36976	TOTAL PETROCHEMICALS USA, INC.	78962	HARRIS	7/9/2009	20,000.00	4,000.00	16,000.00	0.00	0.00
AQ	36223	Exxon Mobil Corporation	HG0232Q	HARRIS	7/9/2009	30,000.00	6,000.00	12,000.00	12,000.00	12,000.00
AQ	37099	Eagle Rock Field Services, L.P.	RH0008Q	*MULTIPLE	7/20/2009	2,575.00	515.00	2,060.00	0.00	0.00
AQ	36990	City of Plano		COLLIN	7/20/2009	1,050.00	210.00	0.00	840.00	840.00
AQ	37198	CenterPoint Energy Field Services, Inc.	780	HARRISON	7/20/2009	2,300.00	460.00	1,840.00	0.00	0.00
AQ	32543	TOTAL PETROCHEMICALS USA, INC.	JE0005H	JEFFERSON	7/20/2009	749,910.00	0.00	374,955.00	374,955.00	374,955.00
AQ	31785	LI Holdings, Inc.	FI0159N	FREESTONE	7/20/2009	28,378.00	0.00	14,189.00	14,189.00	14,189.00
AQ	37167	TOTAL PETROCHEMICALS USA, INC.	78962	HARRIS	7/20/2009	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	37189	Apac-Texas, Inc.	3637	JASPER	7/20/2009	500.00	100.00	400.00	0.00	0.00
AQ	37197	Tenaska Frontier Partners, LTD.	GK0077F	GRIMES	7/20/2009	2,100.00	420.00	1,680.00	0.00	0.00
AQ	36931	Lide Industries LLC	FI0159N	FREESTONE	7/20/2009	30,100.00	0.00	15,050.00	15,050.00	15,050.00
AQ	37051	E. I. du Pont de Nemours and Company	4351	JEFFERSON	7/20/2009	5,643.00	1,128.00	4,515.00	0.00	0.00
AQ	36537	Kaneka Texas Corporation	2800	HARRIS	7/20/2009	5,150.00	1,030.00	4,120.00	0.00	0.00
AQ	37386	XTO Energy Inc.	87671	FREESTONE	7/20/2009	900.00	180.00	720.00	0.00	0.00
AQ	37220	INEOS USA LLC	BL0002S	BRAZORIA	7/20/2009	60,000.00	0.00	30,000.00	30,000.00	30,000.00
AQ	37114	Lucite International, Inc.	JE0425E	JEFFERSON	7/20/2009	5,357.00	1,071.00	2,143.00	2,143.00	2,143.00
AQ	37083	Exxon Mobil Corporation	18287	HARRIS	7/20/2009	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	37274	Valero Refining-Texas, L.P.	HG0130C	HARRIS	7/20/2009	10,439.00	2,087.00	4,176.00	4,176.00	4,176.00
AQ	35700	DANIELS, FRANK EDWARD		BEXAR	7/29/2009	1,050.00	0.00	1,050.00	0.00	0.00
AQ	31162	Arturo Maldonado	EE2482E	EL PASO	8/9/2009	3,150.00	0.00	3,150.00	0.00	0.00
AQ	37237	Viridis Energy (Texas), LP	2565	*MULTIPLE	8/23/2009	5,500.00	1,100.00	4,400.00	0.00	0.00
AQ	37264	Eagle Rock Field Services, L.P.	47545	MOORE	8/23/2009	1,875.00	375.00	1,500.00	0.00	0.00
AQ	35089	Exxon Mobil Corporation	HG0228H	HARRIS	8/23/2009	496,201.00	0.00	248,101.00	248,100.00	248,100.00
AQ	34452	Lehigh Cement Company	1035	MCLENNAN	8/23/2009	160,140.00	0.00	104,550.00	55,590.00	55,590.00
AQ	37076	SABINA PETROCHEMICALS LLC	JE0834F	JEFFERSON	8/23/2009	7,550.00	1,510.00	6,040.00	0.00	0.00
AQ	528	Citgo Refining and Chemicals Company L.P.	NE0192F	NUECES	8/23/2009	68,640.00	0.00	34,320.00	34,320.00	34,320.00
AQ	37070	Seminole Pipeline Company		HARRIS	8/23/2009	10,000.00	0.00	10,000.00	0.00	0.00
AQ	37263	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	8/23/2009	19,050.00	3,810.00	7,620.00	7,620.00	7,620.00
AQ	37161	Magellan Terminals Holdings, L.P.	HG0017W	HARRIS	8/23/2009	2,750.00	550.00	1,100.00	1,100.00	1,100.00
AQ	37227	MillerCoors LLC	TA0235N	TARRANT	8/23/2009	7,640.00	1,528.00	6,112.00	0.00	0.00
AQ	37185	Honeywell International, Inc.	1829	ORANGE	8/23/2009	24,075.00	4,815.00	9,630.00	9,630.00	9,630.00
AQ	18691	Citgo Refining and Chemicals Company L.P.	NE0192F	NUECES	8/23/2009	10,000.00	0.00	10,000.00	0.00	0.00
AQ	36156	Shell Oil Company *	HG0659W	HARRIS	8/23/2009	71,900.00	0.00	35,950.00	35,950.00	35,950.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	36536	Kaneka Texas Corporation	1152	HARRIS	8/23/2009	6,350.00	1,270.00	5,080.00	0.00	0.00
AQ	37077	DCP Midstream, LP	HD0014P	HANSFORD	8/23/2009	7,600.00	1,520.00	3,040.00	3,040.00	3,040.00
AQ	37154	INEOS Nova, LLC	1625	HARRIS	8/23/2009	5,642.00	1,128.00	2,257.00	2,257.00	2,257.00
AQ	37393	Equalizer, Inc.		MCLENNAN	8/23/2009	800.00	160.00	640.00	0.00	0.00
AQ	37072	Flint Hills Resources, LP	JE0135Q	JEFFERSON	8/23/2009	12,950.00	2,590.00	10,360.00	0.00	0.00
AQ	35305	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	8/23/2009	106,600.00	0.00	53,300.00	53,300.00	53,300.00
AQ	37291	Owens Corning Roofing and Asphalt, LLC	1779	ELLIS	8/31/2009	2,500.00	500.00	2,000.00	0.00	0.00
AQ	37017	Gregory Power Partners, L.P.	34824	SAN PATRICIO	8/31/2009	30,500.00	6,100.00	24,400.00	0.00	0.00
AQ	35498	Diamond Shamrock Refining Company, L.P.	9708	MOORE	8/31/2009	93,236.00	0.00	46,618.00	46,618.00	46,618.00
AQ	37313	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	8/31/2009	9,925.00	1,985.00	3,970.00	3,970.00	3,970.00
AQ	36255	Citgo Refining and Chemicals Company L.P.	3119A	NUECES	8/31/2009	10,482.00	0.00	10,482.00	0.00	0.00
AQ	37595	PEREZ, TOMAS		HIDALGO	8/31/2009	1,100.00	220.00	880.00	0.00	0.00
AQ	37006	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	8/31/2009	28,615.00	0.00	14,308.00	14,307.00	14,307.00
AQ	37400	B & B Ready Mix, Inc.	DB5347R	DALLAS	8/31/2009	970.00	194.00	776.00	0.00	0.00
AQ	37123	LANXESS Corporation	OC0004P	ORANGE	8/31/2009	4,524.00	904.00	1,810.00	1,810.00	1,810.00
AQ	37365	Chevron Phillips Chemical Company, LP	HG0310V	HARRIS	8/31/2009	9,750.00	1,950.00	3,900.00	3,900.00	3,900.00
AQ	37261	BASF FINA Petrochemicals Limited Partnership	36644	JEFFERSON	8/31/2009	53,900.00	10,780.00	21,560.00	21,560.00	21,560.00
AQ	36933	Shell Oil Company *	HG0659W	HARRIS	8/31/2009	30,423.00	0.00	15,212.00	15,211.00	15,211.00
AQ	37124	Air Liquide Large Industries U.S. LP	1735	HARRIS	8/31/2009	82,455.00	16,491.00	32,982.00	32,982.00	32,982.00
AQ	36717	The Dow Chemical Company	834	BRAZORIA	8/31/2009	63,000.00	0.00	31,500.00	31,500.00	31,500.00
AQ	35335	Chalico Concrete Materials, Inc.	77534	CAMERON	8/31/2009	5,350.00	0.00	5,350.00	0.00	0.00
AQ	37110	The Premcor Refining Group Inc.	JE0042B	JEFFERSON	8/31/2009	19,600.00	3,920.00	7,840.00	7,840.00	7,840.00
AQ	36494	CICALO, SAM	86676	WISE	8/31/2009	1,000.00	0.00	1,000.00	0.00	0.00
AQ	37316	Bells Conversions, Inc.	87762	DALLAS	8/31/2009	4,280.00	856.00	3,424.00	0.00	0.00
AQ	37540	Firestone Polymers, LLC	292	ORANGE	8/31/2009	5,475.00	1,095.00	4,380.00	0.00	0.00
AQ	37513	Enbridge Pipelines (NE Texas) L.P.	8986	CAMP	8/31/2009	3,000.00	600.00	2,400.00	0.00	0.00
AQ	37346	Shintech Incorporated	1361	BRAZORIA	8/31/2009	3,500.00	700.00	2,800.00	0.00	0.00
AQ	37144	Mobil Chemical Company Inc.	JE0065M	JEFFERSON	8/31/2009	3,675.00	735.00	1,470.00	1,470.00	1,470.00
AQ	37194	Chevron Phillips Chemical Company, LP	22690	BRAZORIA	8/31/2009	9,700.00	1,940.00	3,880.00	3,880.00	3,880.00
					Subtotal for AQ : 398	**10,499,573.00**	**930,851.00**	**5,706,082.00**	**3,862,640.00**	**3,862,640.00**
DC	30920	Hyeshin Han Bouwhuis	104096292	HARRIS	9/18/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30887	DOSAN ENTERPRISES, INC.	104996285	HARRIS	10/6/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	31024	CHEA, YUNG	TXR000075416	BELL	11/17/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30701	Demitree Ochoa	TXR000073676	HARRIS	11/26/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30884	CLEANING STOP LLC	103988812	*MULTIPLE	12/7/2008	270.00	0.00	270.00	0.00	0.00
DC	31209	Nhung T. Nguyen	104309794	FORT BEND	12/7/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	31501	Seong D. Roh	103200424	DALLAS	12/30/2008	1,185.00	0.00	1,185.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	31224	Kim Phuong Tran dba Kims Cleaners	104995105	HARRIS	12/30/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30569	Thanh Dung Nguyen	104098157	HARRIS	1/30/2009	656.00	0.00	656.00	0.00	0.00
DC	30635	Shali Enterprises, Inc.	104996400	HARRIS	2/19/2009	1,185.00	0.00	1,185.00	0.00	0.00
DC	30782	Fairmont Cleaners, Inc.	104086384	HARRIS	4/1/2009	1,185.00	0.00	1,185.00	0.00	0.00
DC	31021	WALK, HYON C	105010417	BELL	4/5/2009	1,535.00	0.00	1,535.00	0.00	0.00
DC	30897	Myung & Choon Kim, Inc.	100795848	DALLAS	4/25/2009	2,370.00	0.00	2,370.00	0.00	0.00
DC	30803	ASAP Enterprises, Inc.	100705763	HARRIS	5/23/2009	2,370.00	0.00	2,370.00	0.00	0.00
DC	30287	Webera, Inc.		DALLAS	6/7/2009	3,606.00	0.00	3,606.00	0.00	0.00
DC	30806	TAM PHUONG CORPORATION	104065958	*MULTIPLE	6/21/2009	1,185.00	0.00	1,185.00	0.00	0.00
					Subtotal for DC : 16	**22,657.00**	**0.00**	**22,657.00**	**0.00**	**0.00**
ER	36274	Flying Star Transport, L.L.C.		RANDALL	1/30/2009	1,200.00	240.00	960.00	0.00	0.00
ER	36469	JESKE CONSTRUCTION CO		DALLAS	3/12/2009	7,500.00	0.00	7,500.00	0.00	0.00
ER	36655	Advance Hydrocarbon Corporation		BRAZOS	4/20/2009	1,050.00	210.00	840.00	0.00	0.00
ER	35851	LINDGREN, JAMES		LIMESTONE	6/7/2009	1,050.00	0.00	1,050.00	0.00	0.00
ER	36575	City of Cedar Park		WILLIAMSON	8/23/2009	10,000.00	0.00	0.00	10,000.00	10,000.00
					Subtotal for ER : 5	**20,800.00**	**450.00**	**10,350.00**	**10,000.00**	**10,000.00**
IHW	34165	PHILLIPS, BILL	TXD097054878	LUBBOCK	9/22/2008	10,350.00	2,070.00	8,280.00	0.00	0.00
IHW	33474	U.S. Oil Recovery, L.P.	52123	HARRIS	11/6/2008	6,700.00	0.00	6,700.00	0.00	0.00
IHW	35675	COLLINS, ROGER		FALLS	11/6/2008	1,020.00	204.00	816.00	0.00	0.00
IHW	35349	Chevron Phillips Chemical Company, LP	TXD041516709	HUTCHINSON	11/6/2008	36,974.00	7,394.00	14,790.00	14,790.00	14,790.00
IHW	25611	Mickey D Wells	TXR000058610	KERR	11/12/2008	28,355.00	0.00	28,355.00	0.00	0.00
IHW	35870	Houston Unlimited Inc. Metal Processing	TX0000248633	WASHINGTON	12/20/2008	25,000.00	5,000.00	20,000.00	0.00	0.00
IHW	35343	Xklen Corporation	83163	BRAZORIA	12/24/2008	13,000.00	0.00	13,000.00	0.00	0.00
IHW	31962	Van Der Horst U S A Corporation	30391	*MULTIPLE	12/30/2008	44,685.00	0.00	44,685.00	0.00	0.00
IHW	33082	Opti-Blast, Inc.	TXR000046748	CHEROKEE	2/8/2009	63,500.00	12,700.00	50,800.00	0.00	0.00
IHW	34809	Itasca Landfill TX, LP	86925	HILL	2/8/2009	8,625.00	1,725.00	6,900.00	0.00	0.00
IHW	30057	Chevron Chemical Company	TXR000004390	JEFFERSON	4/20/2009	19,287.00	0.00	19,287.00	0.00	0.00
IHW	36465	Oxea Corporation	TXR000077784	MATAGORDA	4/20/2009	1,875.00	375.00	1,500.00	0.00	0.00
IHW	35397	Veolia ES Technical Solutions, L.L.C.	TXD000838896	JEFFERSON	5/18/2009	6,090.00	0.00	3,045.00	3,045.00	3,045.00
IHW	34877	Parrish Machine & Service, Inc.	20324	HARRIS	5/18/2009	13,590.00	0.00	13,590.00	0.00	0.00
IHW	24637	Walker Wood Preserving, Inc.	TXD026042168	POLK	5/23/2009	101,000.00	0.00	101,000.00	0.00	0.00
IHW	12684	Irma Maldonado-Rullan	TXR000031955	WEBB	7/9/2009	18,000.00	0.00	18,000.00	0.00	0.00
IHW	35015	BP Products North America Inc.	34507	*MULTIPLE	7/9/2009	650,000.00	0.00	325,000.00	325,000.00	325,000.00
IHW	33457	INEOS Americas LLC	TXR000065730	JEFFERSON	7/9/2009	6,880.00	0.00	6,880.00	0.00	0.00
IHW	29616	Veolia ES Technical Solutions, LLC	TXD000838896	JEFFERSON	7/9/2009	15,554.00	0.00	7,777.00	7,777.00	7,777.00
IHW	37040	Safety-Kleen Systems, Inc.	TXD000729400	BEXAR	7/20/2009	1,750.00	350.00	1,400.00	0.00	0.00
IHW	36444	BP Products North America Inc.	TXD008080533	GALVESTON	7/20/2009	12,650.00	2,530.00	10,120.00	0.00	0.00
IHW	33041	H. O. T. Transport, Ltd.	TXR000076943	ANGELINA	7/20/2009	15,000.00	3,000.00	12,000.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
IHW	33299	Leading Edge Aviation Services Inc	TXD987992690	POTTER	8/23/2009	41,250.00	0.00	41,250.00	0.00	0.00
IHW	37024	City of Encinal		WEBB	8/31/2009	1,270.00	254.00	1,016.00	0.00	0.00
IHW	35395	Citgo Refining and Chemicals Company L.P.	TXD051161990	NUECES	8/31/2009	23,460.00	0.00	23,460.00	0.00	0.00
					Subtotal for IHW : 25	**1,165,865.00**	**35,602.00**	**779,651.00**	**350,612.00**	**350,612.00**
MSW	28007	Triple A Dump Truck Service, L.L.C.	455150139	HIDALGO	9/4/2008	4,200.00	0.00	4,200.00	0.00	0.00
MSW	35494	GRIFFIN, ROBERT H		MASON	10/6/2008	5,250.00	1,050.00	4,200.00	0.00	0.00
MSW	34876	H. Mitchell Enterprises, Inc		TARRANT	10/6/2008	8,942.00	0.00	8,942.00	0.00	0.00
MSW	28196	KNOWLES, JAMES M	455120107	MONTGOMERY	10/6/2008	1,050.00	0.00	1,050.00	0.00	0.00
MSW	34895	DIAZ, JUAN ANTONIO		BEXAR	10/12/2008	12,500.00	0.00	12,500.00	0.00	0.00
MSW	32827	MARROQUIN, JESUS	455150151	HIDALGO	10/12/2008	5,000.00	0.00	5,000.00	0.00	0.00
MSW	35619	WHITFIELD, R J		FALLS	10/23/2008	3,775.00	755.00	3,020.00	0.00	0.00
MSW	34643	McCarty Road Landfill TX, LP	261A	HARRIS	10/23/2008	3,720.00	744.00	2,976.00	0.00	0.00
MSW	35863	Jimi Enterprise Inc		MCLENNAN	10/23/2008	475.00	95.00	380.00	0.00	0.00
MSW	1741	Brazosport Equipment & Rental, Inc.	455120017	BRAZORIA	10/23/2008	5,500.00	0.00	5,500.00	0.00	0.00
MSW	15894	Texas Mexican Railway Company	UNA455160026	WEBB	10/23/2008	22,000.00	0.00	22,000.00	0.00	0.00
MSW	35370	Friedman Recycling of El Paso, LP	100156	EL PASO	10/23/2008	13,872.00	2,774.00	11,098.00	0.00	0.00
MSW	35183	City of Corpus Christi	423A	NUECES	11/17/2008	5,300.00	0.00	0.00	5,300.00	5,300.00
MSW	34390	Tyler County	40038	TYLER	11/17/2008	6,300.00	1,260.00	0.00	5,040.00	5,040.00
MSW	34666	GRANADOS, JOSE	455150161	HIDALGO	11/17/2008	7,500.00	3,900.00	3,600.00	0.00	0.00
MSW	31942	George Zambrano	UNA455140033	JIM WELLS	11/26/2008	5,000.00	0.00	5,000.00	0.00	0.00
MSW	36096	ROSAS, MAURICE		SCURRY	12/4/2008	1,050.00	210.00	840.00	0.00	0.00
MSW	35710	GREGORY, BEN	455040185	TARRANT	12/4/2008	1,000.00	200.00	800.00	0.00	0.00
MSW	36072	Cowtown Redi Mix, Inc.		TARRANT	12/4/2008	3,000.00	600.00	2,400.00	0.00	0.00
MSW	34163	HINSON, HERMAN *	455100055	HARDIN	12/4/2008	2,100.00	0.00	2,100.00	0.00	0.00
MSW	31775	FRENCH, MICHAEL EUGENE	455040169	KAUFMAN	12/10/2008	1,000.00	0.00	1,000.00	0.00	0.00
MSW	35818	City of Laredo	1693A	WEBB	12/20/2008	2,625.00	525.00	2,100.00	0.00	0.00
MSW	36001	GOPDQ.Net, LLC	2350	HARRIS	12/20/2008	8,625.00	0.00	8,625.00	0.00	0.00
MSW	29047	Garland Kimbrell	100015	LUBBOCK	12/20/2008	2,100.00	0.00	2,100.00	0.00	0.00
MSW	30108	MCCLURE, HEATHER L *	6200044	TAYLOR	12/20/2008	2,005.00	0.00	2,005.00	0.00	0.00
MSW	25476	P Johnston Ventures, Inc.	455120104	MONTGOMERY	12/24/2008	7,875.00	0.00	7,875.00	0.00	0.00
MSW	35997	CCAA, L.L.C.		BRAZOS	1/30/2009	3,477.00	695.00	2,782.00	0.00	0.00
MSW	2760	David Hughitt	6200066	HAMILTON	1/30/2009	6,930.00	0.00	6,930.00	0.00	0.00
MSW	15774	Aguero Ricardo		WEBB	1/30/2009	27,500.00	0.00	27,500.00	0.00	0.00
MSW	35798	City of Kingsville	235B	KLEBERG	1/30/2009	12,540.00	2,508.00	0.00	10,032.00	10,032.00
MSW	33304	San Antonio Disposal Interests, L.P.		BEXAR	2/8/2009	3,060.00	0.00	3,060.00	0.00	0.00
MSW	27278	Aguero Ricardo		WEBB	2/8/2009	3,500.00	0.00	3,500.00	0.00	0.00
MSW	33901	CCRS - Consolidated Construction Recycling Services, Ltd.	100135	DENTON	2/22/2009	10,500.00	0.00	10,500.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	35789	RAMIREZ, AGUSTIN	455150171	HIDALGO	2/22/2009	1,000.00	0.00	1,000.00	0.00	0.00
MSW	36101	RAMON, MACLOVIO	UNA455160063	DUVAL	2/22/2009	1,050.00	210.00	840.00	0.00	0.00
MSW	36468	Eagle Disposal Company, Inc.		LIMESTONE	3/12/2009	3,888.00	777.00	3,111.00	0.00	0.00
MSW	35702	Four States Recycling, Inc.		POTTER	3/12/2009	6,115.00	1,223.00	4,892.00	0.00	0.00
MSW	34649	Smith County Recycling, L.L.C.	100019	SMITH	3/23/2009	15,371.00	0.00	15,371.00	0.00	0.00
MSW	33640	RUIZ, RODOLFO	455150157	CAMERON	4/1/2009	5,250.00	0.00	5,250.00	0.00	0.00
MSW	34206	I.M.C. Waste Disposal, Inc.	2229	WICHITA	4/5/2009	1,050.00	0.00	1,050.00	0.00	0.00
MSW	34759	League City Paving Company, Inc.	455120121	GALVESTON	4/20/2009	7,350.00	0.00	7,350.00	0.00	0.00
MSW	36636	Mike Bowman	6200497	BOSQUE	4/20/2009	2,625.00	525.00	2,100.00	0.00	0.00
MSW	28386	CROY, CASEY		HAMILTON	4/25/2009	3,960.00	0.00	3,960.00	0.00	0.00
MSW	33531	Burroughs Don	455100054	JEFFERSON	5/10/2009	1,050.00	0.00	1,050.00	0.00	0.00
MSW	35220	JUAREZ, EFRAIN		DALLAS	5/10/2009	1,050.00	0.00	1,050.00	0.00	0.00
MSW	34769	LUCKEY, JAMES *	455100056	JASPER	5/10/2009	4,450.00	0.00	4,450.00	0.00	0.00
MSW	36665	RJR BioEnergy, Inc.	A85913	SAN PATRICIO	5/18/2009	7,761.00	1,552.00	6,209.00	0.00	0.00
MSW	37001	YTURRI, JOHN		BEXAR	5/18/2009	5,553.00	1,110.00	4,443.00	0.00	0.00
MSW	36904	HERNANDEZ, MACARIO		MILAM	5/18/2009	1,050.00	210.00	840.00	0.00	0.00
MSW	33864	HERMES, CHESTER		BEXAR	5/22/2009	2,000.00	0.00	2,000.00	0.00	0.00
MSW	35453	Trash Solutions L.L.C.		TRAVIS	6/1/2009	1,070.00	0.00	1,070.00	0.00	0.00
MSW	36973	SAPP, ALFRED LARUE		LEON	6/1/2009	2,625.00	525.00	2,100.00	0.00	0.00
MSW	35033	IBARRA, JOSE	455150165	CAMERON	6/1/2009	2,000.00	0.00	2,000.00	0.00	0.00
MSW	33708	Pencco, Inc.	SD0129H	SAN PATRICIO	6/1/2009	8,450.00	0.00	8,450.00	0.00	0.00
MSW	35352	SILLER, ERNESTO ANTONIO	455150158	CAMERON	6/1/2009	1,050.00	0.00	1,050.00	0.00	0.00
MSW	33318	Republic Waste Services of Texas, Ltd.	1209C	ELLIS	6/1/2009	5,000.00	0.00	5,000.00	0.00	0.00
MSW	36466	Angelina County	2105A	ANGELINA	6/15/2009	13,000.00	2,600.00	0.00	10,400.00	10,400.00
MSW	36936	SANTIS, ROSA *	100152	TRAVIS	6/15/2009	900.00	180.00	720.00	0.00	0.00
MSW	28310	Danny Wilde	100145	TOM GREEN	6/15/2009	5,025.00	0.00	5,025.00	0.00	0.00
MSW	35634	Silvester and Martha Martinez		TOM GREEN	7/5/2009	1,050.00	0.00	1,050.00	0.00	0.00
MSW	36050	JMJ Organics Ltd	100148	HARRIS	7/5/2009	6,539.00	0.00	6,539.00	0.00	0.00
MSW	36597	City of Fredericksburg	1995	GILLESPIE	7/9/2009	1,070.00	214.00	856.00	0.00	0.00
MSW	33662	AZTEC WASTE, INC.		BEXAR	7/9/2009	3,210.00	0.00	3,210.00	0.00	0.00
MSW	34345	LOPEZ, VICTOR C		BEXAR	7/9/2009	2,000.00	0.00	2,000.00	0.00	0.00
MSW	35572	CASTRO, DONALD		BEXAR	7/9/2009	1,050.00	0.00	1,050.00	0.00	0.00
MSW	32506	Fort Worth Excavating, Inc.	455040173	TARRANT	7/9/2009	15,900.00	0.00	15,900.00	0.00	0.00
MSW	34386	GARZA, EMMA G *	455150163	HIDALGO	7/9/2009	1,000.00	0.00	1,000.00	0.00	0.00
MSW	35388	Red River Service Corporation	100129	CAMERON	7/20/2009	9,000.00	0.00	9,000.00	0.00	0.00
MSW	34973	Bosque County		BOSQUE	7/20/2009	3,150.00	0.00	3,150.00	0.00	0.00
MSW	36267	ROMO, ALEJANDRO		CHEROKEE	7/29/2009	5,000.00	0.00	5,000.00	0.00	0.00
MSW	36414	PEREZ, RAUL		KLEBERG	7/29/2009	15,000.00	0.00	15,000.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	36763	HERNANDEZ, BAUDELIO Z		MCLENNAN	7/29/2009	2,625.00	0.00	2,625.00	0.00	0.00
MSW	36276	The J.W. Grimes Family Limited Partnership		*MULTIPLE	8/9/2009	15,000.00	0.00	15,000.00	0.00	0.00
MSW	35237	MATA, JUAN MIGUEL	UNA455160074	DIMMIT	8/9/2009	7,500.00	0.00	7,500.00	0.00	0.00
MSW	37359	Linda Kay Torres		JOHNSON	8/23/2009	1,120.00	224.00	896.00	0.00	0.00
MSW	31509	Maverick County		MAVERICK	8/31/2009	3,810.00	0.00	3,810.00	0.00	0.00
MSW	36037	DE LOS SANTOS, JOSE	UNA455160066	MAVERICK	8/31/2009	1,050.00	0.00	1,050.00	0.00	0.00
					Subtotal for MSW : 77	**414,038.00**	**24,666.00**	**358,600.00**	**30,772.00**	**30,772.00**
OL	32187	TRAMMELL, DAVID	LI0009716	HARRIS	10/6/2008	625.00	0.00	625.00	0.00	0.00
OL	36298	PATTERSON, LARRY		DENTON	10/6/2008	210.00	0.00	210.00	0.00	0.00
OL	11125	BOLTON, BRAD		COLEMAN	10/23/2008	750.00	0.00	750.00	0.00	0.00
OL	25967	SISCA, JOEY		TRAVIS	10/23/2008	4,000.00	0.00	4,000.00	0.00	0.00
OL	35260	JAMES, TERRY R		BASTROP	11/6/2008	625.00	125.00	500.00	0.00	0.00
OL	35846	SHERRELL, KEITH		HOOD	11/6/2008	742.00	148.00	594.00	0.00	0.00
OL	33907	MARTINEZ, JAVIER R		FORT BEND	12/24/2008	625.00	0.00	625.00	0.00	0.00
OL	34987	HUNT, JOHN	LI0007808	HARRIS	12/24/2008	267.00	0.00	267.00	0.00	0.00
OL	36202	HAMM, JEFF		HOOD	1/30/2009	986.00	197.00	789.00	0.00	0.00
OL	34715	GALVAN, VICTOR R	LI0009567	BEXAR	2/22/2009	1,050.00	210.00	840.00	0.00	0.00
OL	31619	LIMAS, JOHN R	LI0010919	POTTER	2/28/2009	1,250.00	0.00	1,250.00	0.00	0.00
OL	34403	VASQUEZ, CESAR	BP0004334	EL PASO	3/14/2009	1,750.00	0.00	1,750.00	0.00	0.00
OL	35748	SLATER, JOE F	LI0014284	HOOD	3/14/2009	1,336.00	0.00	1,336.00	0.00	0.00
OL	34689	HARRIS, CATHERINE E	LI0008131	WILLIAMSON	3/14/2009	2,337.00	0.00	2,337.00	0.00	0.00
OL	33657	GOFF, JASON S	LI0008261	TARRANT	4/1/2009	262.00	0.00	262.00	0.00	0.00
OL	34985	MELTON, REX D	LI0012271	HUTCHINSON	4/5/2009	1,675.00	0.00	1,675.00	0.00	0.00
OL	32941	CAVAZOS, JORGE A	LI0009529	MAVERICK	4/12/2009	2,500.00	0.00	2,500.00	0.00	0.00
OL	35002	BURSE, STANLEY		WILLIAMSON	4/20/2009	594.00	0.00	594.00	0.00	0.00
OL	34393	GARZA, EMILIO		HIDALGO	4/25/2009	262.00	0.00	262.00	0.00	0.00
OL	34749	WALLS, SHANE		BEXAR	5/3/2009	400.00	0.00	400.00	0.00	0.00
OL	31520	CRUZ, ALFREDO C	LI0010678	HARRIS	5/10/2009	625.00	0.00	625.00	0.00	0.00
OL	35050	HICKS, CORBY	LI0014828	WILLIAMSON	5/10/2009	500.00	0.00	500.00	0.00	0.00
OL	36252	MEYER, JARROD L	LI0014359	SMITH	5/23/2009	300.00	0.00	300.00	0.00	0.00
OL	32979	WEAVER, EVANS		TRAVIS	6/15/2009	625.00	0.00	625.00	0.00	0.00
OL	36979	MARTINEZ, HIPOLITO		HARRIS	6/15/2009	736.00	147.00	589.00	0.00	0.00
OL	36823	DENNIS, BENNIE		TARRANT	6/15/2009	1,992.00	398.00	1,594.00	0.00	0.00
OL	35275	GOMEZ, JUAN		TRAVIS	6/18/2009	625.00	0.00	625.00	0.00	0.00
OL	37186	Gail A. Wright	LI0015690	COLLIN	7/9/2009	356.00	71.00	285.00	0.00	0.00
OL	37238	CALLEJAS, PEDRO		HARRIS	7/20/2009	743.00	148.00	595.00	0.00	0.00
OL	34402	HACKNEY, JAMES W		HARRIS	7/29/2009	736.00	0.00	736.00	0.00	0.00
OL	34822	LUGO, ROBERTO		NUECES	7/29/2009	262.00	0.00	262.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
OL	35067	HARRIS, JOHN M	WO0017946	DENTON	7/29/2009	250.00	0.00	250.00	0.00	0.00
OL	35210	ELLIS, ALBERT E		FORT BEND	7/29/2009	872.00	0.00	872.00	0.00	0.00
OL	35276	BOYD, GREGORY W	LI0014680	BEXAR	7/29/2009	207.00	0.00	207.00	0.00	0.00
OL	36523	HUTCHINS, JAY L	WO0020085	BOSQUE	7/29/2009	1,367.00	0.00	1,367.00	0.00	0.00
OL	34383	VICKERY, CASEY L		HAYS	8/23/2009	262.00	0.00	262.00	0.00	0.00
OL	36205	CARLSON, BRYAN D	LI0013828	FORT BEND	8/31/2009	250.00	0.00	250.00	0.00	0.00
					Subtotal for OL : 37	**32,954.00**	**1,444.00**	**31,510.00**	**0.00**	**0.00**
PST	33268	DODSON, JOHN PAUL *	59397	WINKLER	9/4/2008	7,875.00	0.00	7,875.00	0.00	0.00
PST	33419	Husnain AFTAB Enterprises, Inc.	74484	ORANGE	9/4/2008	4,725.00	0.00	4,725.00	0.00	0.00
PST	30576	ANNA ENTERPRISES INC.	5425	HARRIS	9/18/2008	8,840.00	0.00	8,840.00	0.00	0.00
PST	31363	Martin Adelakun	74264	HARRIS	9/18/2008	24,600.00	0.00	24,600.00	0.00	0.00
PST	27373	B & F and Sons, LLC	5965	ELLIS	9/18/2008	3,210.00	0.00	3,210.00	0.00	0.00
PST	29444	Murmur Corporation	46177	DALLAS	9/21/2008	5,250.00	0.00	5,250.00	0.00	0.00
PST	35292	Development II Partners, Inc.	78439	HAYS	9/22/2008	5,625.00	1,125.00	4,500.00	0.00	0.00
PST	25638	Neptune International Inc.	67250	HARRIS	9/22/2008	19,950.00	0.00	19,950.00	0.00	0.00
PST	35668	BROWN, CHARLES R	11211	JONES	9/22/2008	4,750.00	950.00	3,800.00	0.00	0.00
PST	35471	15010, INC	68941	TRAVIS	9/22/2008	4,000.00	800.00	3,200.00	0.00	0.00
PST	35409	Entergy Gulf States, Inc.	16606	MONTGOMERY	9/22/2008	875.00	0.00	875.00	0.00	0.00
PST	35410	May Man Corp.	73843	HARRIS	9/22/2008	3,500.00	0.00	3,500.00	0.00	0.00
PST	35411	USA IDOL Inc	32838	WEBB	9/22/2008	2,625.00	0.00	2,625.00	0.00	0.00
PST	32107	F P N Enterprises, Inc.	72815	HARRIS	9/22/2008	4,400.00	0.00	4,400.00	0.00	0.00
PST	35272	KBEC Corporation	50396	HARRIS	9/22/2008	2,040.00	408.00	1,632.00	0.00	0.00
PST	35813	Southwest Convenience Stores, LLC	78444	EL PASO	10/6/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	35815	AGUILAR, ALONZO	48654	BREWSTER	10/6/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	35501	G & R STORE, INC.	27145	DENTON	10/6/2008	11,232.00	2,246.00	8,986.00	0.00	0.00
PST	36297	Shelter Park, L.P.	6835	LUBBOCK	10/6/2008	875.00	0.00	875.00	0.00	0.00
PST	35947	MOUSAVI, MOHSEN MAX	34078	LUBBOCK	10/6/2008	875.00	0.00	875.00	0.00	0.00
PST	35474	Sohail Malik	25210	HARRIS	10/6/2008	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	35885	EGERT, SCOTT	22070	LUBBOCK	10/6/2008	2,625.00	0.00	2,625.00	0.00	0.00
PST	36174	Trans Health Management, Inc.	34487	LUBBOCK	10/6/2008	875.00	0.00	875.00	0.00	0.00
PST	35457	PEERMOHAMMED, KARIM ALI	36541	TRAVIS	10/6/2008	5,778.00	1,155.00	4,623.00	0.00	0.00
PST	2696	Friends International, Inc.	53128	HARRIS	10/8/2008	16,000.00	0.00	16,000.00	0.00	0.00
PST	26046	SAO Traders Inc.	27217	SAN JACINTO	10/12/2008	9,500.00	0.00	9,500.00	0.00	0.00
PST	2442	ELHOMMOUD, MOHAMMAD	16427	HARRIS	10/23/2008	14,500.00	0.00	14,500.00	0.00	0.00
PST	35526	Mosley Grady W	47151	SMITH	10/23/2008	6,300.00	1,260.00	5,040.00	0.00	0.00
PST	35686	AAMIR Enterprises, Inc.	30572	HARRIS	10/23/2008	4,576.00	915.00	3,661.00	0.00	0.00
PST	15128	Thatta Corp. Inc., D/B/A Stop-N-Drive #26	57470	JEFFERSON	10/23/2008	13,200.00	0.00	13,200.00	0.00	0.00
PST	13988	Virginia Ent Inc Dba Super Food Store	20328	JEFFERSON	10/23/2008	7,200.00	0.00	7,200.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	35512	TROUT, CHRIS	42361	COLLIN	10/23/2008	7,230.00	1,446.00	5,784.00	0.00	0.00
PST	15654	SINGH, JASPAL	20750	HUNT	10/23/2008	5,600.00	0.00	5,600.00	0.00	0.00
PST	35439	CARRILLO, RAMIRO	54760	*MULTIPLE	10/23/2008	18,392.00	3,678.00	14,714.00	0.00	0.00
PST	23791	"Cedar Park E&J, Ltd."	53512	WILLIAMSON	10/23/2008	23,625.00	20,025.00	3,600.00	0.00	0.00
PST	34981	Best Mart, Inc.	14194	TARRANT	10/23/2008	27,980.00	5,596.00	22,384.00	0.00	0.00
PST	31048	New Way Enterprise Inc.	35274	BRAZORIA	10/23/2008	6,200.00	0.00	6,200.00	0.00	0.00
PST	20320	Barton Good Oil Co., Inc	37168	HUNT	10/23/2008	4,000.00	0.00	4,000.00	0.00	0.00
PST	35912	Advance Petroleum Distributing Company, Inc.	38928	TARRANT	10/23/2008	1,120.00	224.00	896.00	0.00	0.00
PST	18851	Asuda Holdings LLC	71839	DENTON	10/23/2008	1,940.00	0.00	1,940.00	0.00	0.00
PST	35527	Donald C. Moore & Sons, Inc.	53382	LIVE OAK	10/23/2008	13,750.00	2,750.00	11,000.00	0.00	0.00
PST	35627	ALI, KHAVEED	20465	HARRIS	10/23/2008	8,856.00	1,771.00	7,085.00	0.00	0.00
PST	13831	Kas Investments, Ltd.	50247	BRAZORIA	10/23/2008	3,750.00	0.00	3,750.00	0.00	0.00
PST	35548	Aliahsan Enterprises, Inc.	29405	JEFFERSON	10/23/2008	4,200.00	840.00	3,360.00	0.00	0.00
PST	9562	D & P Management Services, L.L.C.	71218	HARRIS	10/23/2008	27,000.00	0.00	13,500.00	13,500.00	13,500.00
PST	16303	Ayers' Companies, Inc.	16431	DALLAS	10/23/2008	8,740.00	2,252.00	6,488.00	0.00	0.00
PST	35508	HADDAD, KENNETH *	1332	EL PASO	10/23/2008	6,500.00	1,300.00	5,200.00	0.00	0.00
PST	15652	MENDEZ, CRUZ	18552	GREGG	10/23/2008	16,500.00	0.00	16,500.00	0.00	0.00
PST	13950	CARRASCO, ESPERANZA	72780	PRESIDIO	10/23/2008	56,500.00	29,320.00	27,180.00	0.00	0.00
PST	35326	J.C. Conoco, Inc.	27473	HARRIS	10/23/2008	11,305.00	2,261.00	9,044.00	0.00	0.00
PST	35081	LA CHIRIPA, INC.	41915	TARRANT	10/23/2008	3,500.00	0.00	3,500.00	0.00	0.00
PST	35408	Sirajuddin Corporation	42370	COLLIN	10/23/2008	12,932.00	2,586.00	10,346.00	0.00	0.00
PST	34477	STRONG, DON	41667	BURLESON	10/26/2008	7,875.00	0.00	7,875.00	0.00	0.00
PST	34859	Dhanani Investment, Inc.	49609	HARRIS	10/26/2008	4,600.00	0.00	4,600.00	0.00	0.00
PST	35562	Desi Group, Inc.	6211	DALLAS	11/6/2008	12,038.00	2,407.00	9,631.00	0.00	0.00
PST	35709	Campbell Oil Co.	6124	HARDIN	11/6/2008	6,101.00	1,220.00	4,881.00	0.00	0.00
PST	35759	C & L Diamond Liquor, Inc.	380	TARRANT	11/6/2008	9,499.00	1,899.00	7,600.00	0.00	0.00
PST	35868	United Petroleum Transports, Inc.	1068030	EL PASO	11/6/2008	850.00	170.00	680.00	0.00	0.00
PST	35744	ESHAAN INVESTMENTS, L.L.C.	35391	HARRIS	11/6/2008	4,246.00	849.00	3,397.00	0.00	0.00
PST	35739	Bell Bottom Foundation Co.	12072	BRAZORIA	11/6/2008	9,500.00	1,900.00	7,600.00	0.00	0.00
PST	35443	H. G. Word	29702	GRAYSON	11/6/2008	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	35659	Al-Azar Enterprises, Inc.	39690	HARRIS	11/6/2008	9,875.00	1,975.00	7,900.00	0.00	0.00
PST	34100	NASSIF, MICHAEL	40823	HARRIS	11/6/2008	5,145.00	0.00	5,145.00	0.00	0.00
PST	35929	AVALON GOLDEN JUBILEE, INC	26151	HARRIS	11/6/2008	4,418.00	883.00	3,535.00	0.00	0.00
PST	36073	Gasgo Markets, Inc.	21380	REFUGIO	11/6/2008	6,250.00	1,250.00	5,000.00	0.00	0.00
PST	35652	LESLIE, JOHN T	25361	MORRIS	11/6/2008	3,675.00	735.00	2,940.00	0.00	0.00
PST	15736	PATEL, BIPIN	69845	ANGELINA	11/12/2008	15,000.00	0.00	15,000.00	0.00	0.00
PST	9871	Sammy's Groceries Inc.	31931	HARRIS	11/12/2008	11,320.00	0.00	11,320.00	0.00	0.00
PST	14729	WARREN, MARIA E	31331	MONTAGUE	11/12/2008	19,000.00	0.00	19,000.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	22062	Asad Enterprises, Inc.	55209	TYLER	11/12/2008	3,150.00	0.00	3,150.00	0.00	0.00
PST	25126	SALDIVAR, IRMA M	74184	*MULTIPLE	11/12/2008	2,140.00	0.00	2,140.00	0.00	0.00
PST	9434	IZR Corporation	72525	DALLAS	11/12/2008	16,800.00	0.00	16,800.00	0.00	0.00
PST	35687	HABIB, MOHAMMAD RAFIUL	72365	DALLAS	11/12/2008	1,130.00	0.00	1,130.00	0.00	0.00
PST	17392	Bountheung Noymany	66667	TARRANT	11/12/2008	6,750.00	0.00	6,750.00	0.00	0.00
PST	25836	Frank Lewis	43595	*MULTIPLE	11/12/2008	18,975.00	0.00	18,975.00	0.00	0.00
PST	21940	JOHNSON, LEO	47814	MCLENNAN	11/12/2008	26,000.00	0.00	26,000.00	0.00	0.00
PST	12096	AROUD, MOHAMMED K	33010	HARRIS	11/12/2008	136,070.00	0.00	136,070.00	0.00	0.00
PST	21636	Yaman, Inc.	46485	GALVESTON	11/12/2008	3,210.00	0.00	3,210.00	0.00	0.00
PST	14107	Deer Park Business, Inc.	35149	HARRIS	11/12/2008	7,000.00	0.00	7,000.00	0.00	0.00
PST	23847	IZR Corporation	72525	DALLAS	11/12/2008	2,540.00	0.00	2,540.00	0.00	0.00
PST	36041	Currey Decatur Truckstop, Inc.	70548	WISE	11/17/2008	11,096.00	2,219.00	8,877.00	0.00	0.00
PST	35965	Umer International, Inc.	36063	HARRIS	11/17/2008	950.00	190.00	760.00	0.00	0.00
PST	34153	Bob Covington		ORANGE	11/17/2008	625.00	0.00	625.00	0.00	0.00
PST	35586	1403, INC	72599	TRAVIS	11/17/2008	8,000.00	1,600.00	6,400.00	0.00	0.00
PST	35653	Bucky's Navigation, Inc.	37568	NUECES	11/17/2008	12,315.00	2,463.00	9,852.00	0.00	0.00
PST	35665	MOHAN, BRIJINDER	18046	GRAYSON	11/17/2008	8,670.00	1,734.00	6,936.00	0.00	0.00
PST	35773	Petroleum Wholesale, L.P.	45458	HARRIS	11/17/2008	5,816.00	1,163.00	4,653.00	0.00	0.00
PST	35925	TEXAS BUSINESS NETWORKS INC	75154	NUECES	11/17/2008	2,200.00	440.00	1,760.00	0.00	0.00
PST	35618	OSMANI, TY	37832	GRAYSON	11/17/2008	33,428.00	6,684.00	26,744.00	0.00	0.00
PST	35899	Murphy Oil USA, Inc.	72011	ORANGE	11/17/2008	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	34411	BREAUX, BEVERLY	15030	DEWITT	11/26/2008	10,500.00	0.00	10,500.00	0.00	0.00
PST	33540	LAWTON, SHURAN *		MARION	11/26/2008	8,925.00	0.00	8,925.00	0.00	0.00
PST	33144	SKINNER, SHARON	5032	COOKE	11/26/2008	8,925.00	0.00	8,925.00	0.00	0.00
PST	31345	A & L PARTNERS, LLC	44476	TARRANT	12/4/2008	5,500.00	0.00	5,500.00	0.00	0.00
PST	26186	BATAINEH, MOHAMED AHMED AL	56836	HARRIS	12/4/2008	1,050.00	0.00	1,050.00	0.00	0.00
PST	35701	Penske Truck Leasing Co., L.P.	10083	NUECES	12/4/2008	1,000.00	200.00	800.00	0.00	0.00
PST	35421	Allina Business, Inc. dba Five Star Food Mart	35649	HARRIS	12/4/2008	13,791.00	9,438.00	4,353.00	0.00	0.00
PST	36291	SAMY RETAIL SERVICES INC	32841	WEBB	12/4/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	36235	SHERA CORPORATION	63809	DALLAS	12/4/2008	3,721.00	744.00	2,977.00	0.00	0.00
PST	35476	PEREZ, MANUEL D	61619	MIDLAND	12/4/2008	2,625.00	525.00	2,100.00	0.00	0.00
PST	35793	HWANG, YOUNGMI	68332	DALLAS	12/4/2008	16,650.00	3,330.00	13,320.00	0.00	0.00
PST	34933	Pasadena Investment Group Corporation	43773	JEFFERSON	12/7/2008	24,500.00	0.00	24,500.00	0.00	0.00
PST	34783	TES, CHANTHORN PATRICK	25270	KAUFMAN	12/7/2008	10,500.00	0.00	10,500.00	0.00	0.00
PST	34358	JORDAN, TOM	62153	TARRANT	12/7/2008	4,280.00	0.00	4,280.00	0.00	0.00
PST	29941	S. P. Holmes, Inc.	26064	WILLIAMSON	12/10/2008	9,375.00	0.00	9,375.00	0.00	0.00
PST	30327	Shalynah, Inc.	69277	HARRIS	12/20/2008	11,790.00	0.00	11,790.00	0.00	0.00
PST	26725	SAMTANI, VASHU	71761	VAN ZANDT	12/20/2008	7,650.00	0.00	7,650.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	35695	KISHORE, NAND	27559	GRAYSON	12/20/2008	7,726.00	1,545.00	6,181.00	0.00	0.00
PST	36063	MOMIN, MEHEBOOB	47248	ORANGE	12/20/2008	5,327.00	1,065.00	4,262.00	0.00	0.00
PST	9296	Friend Enterprises Inc.	7146	TRAVIS	12/20/2008	15,300.00	0.00	15,300.00	0.00	0.00
PST	24937	MORALES, EVELIO	14781	MAVERICK	12/20/2008	61,690.00	0.00	61,690.00	0.00	0.00
PST	36599	KENDRICK OIL COMPANY	77088	LUBBOCK	12/20/2008	875.00	0.00	875.00	0.00	0.00
PST	36040	Jerry Spencer, L.P.	75159	TARRANT	12/20/2008	4,546.00	909.00	3,637.00	0.00	0.00
PST	36009	PAGE, DONALD	1377	BURNET	12/20/2008	6,243.00	1,248.00	4,995.00	0.00	0.00
PST	36137	NIAZI, ZAKI	57380	HARRIS	12/20/2008	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	31223	A.Z.H.E. Corporation	62339	HARRIS	12/20/2008	3,150.00	0.00	3,150.00	0.00	0.00
PST	36220	Shy Investment, Inc.	23871	NUECES	12/20/2008	4,150.00	830.00	3,320.00	0.00	0.00
PST	35331	LOPEZ, ALBERTO	53317	HIDALGO	12/20/2008	6,300.00	1,260.00	5,040.00	0.00	0.00
PST	28087	Asalah, Inc.	17709	TARRANT	12/20/2008	6,000.00	0.00	6,000.00	0.00	0.00
PST	36180	Coastal Transport Co., Inc.		DALLAS	12/20/2008	1,100.00	220.00	880.00	0.00	0.00
PST	36263	Rusk Byron	23503	HARRIS	12/20/2008	4,250.00	850.00	3,400.00	0.00	0.00
PST	31784	Bilal Enterprises, Inc.	66788	*MULTIPLE	12/20/2008	4,080.00	0.00	4,080.00	0.00	0.00
PST	25503	RAMIREZ, JAMES A	32996	TOM GREEN	12/20/2008	8,100.00	0.00	8,100.00	0.00	0.00
PST	26032	NGUYEN, JOEY	59369	TARRANT	12/24/2008	5,000.00	0.00	5,000.00	0.00	0.00
PST	26868	PEREZ, ARNOLDO	35982	HIDALGO	12/24/2008	3,150.00	0.00	3,150.00	0.00	0.00
PST	34858	JAMES, WILLIAM M	31177	PALO PINTO	12/24/2008	6,300.00	0.00	6,300.00	0.00	0.00
PST	30060	BLUFF SPRINGS FOOD MART, INC.	45723	TRAVIS	12/30/2008	4,500.00	0.00	4,500.00	0.00	0.00
PST	25174	Mohammed A. Swati	46246	HARRIS	12/30/2008	4,280.00	0.00	4,280.00	0.00	0.00
PST	25456	Name Investment, Inc.	15841	NUECES	12/30/2008	7,500.00	0.00	7,500.00	0.00	0.00
PST	35024	SWITZER, STEVEN	17557	DALLAS	1/14/2009	18,125.00	0.00	18,125.00	0.00	0.00
PST	33639	Nel-Mark Properties, LLC	2387	*MULTIPLE	1/14/2009	14,200.00	0.00	14,200.00	0.00	0.00
PST	28849	MCBIRNIE, DAVID	69084	CULBERSON	1/28/2009	6,405.00	0.00	6,405.00	0.00	0.00
PST	36159	Albertson's LLC	72643	TOM GREEN	1/30/2009	6,375.00	1,275.00	5,100.00	0.00	0.00
PST	36164	Addison Enterprises Inc.	42963	DALLAS	1/30/2009	5,821.00	1,164.00	4,657.00	0.00	0.00
PST	36036	Focus Metroplex, Inc.	17926	TARRANT	1/30/2009	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	36530	KENDRICK OIL COMPANY	76552	LUBBOCK	1/30/2009	875.00	0.00	875.00	0.00	0.00
PST	35683	Greenspoint Enterprises LLC	64247	HARRIS	1/30/2009	6,869.00	1,373.00	5,496.00	0.00	0.00
PST	35894	De La O Javier	67811	HIDALGO	1/30/2009	10,450.00	2,090.00	8,360.00	0.00	0.00
PST	25052	RFK Enterprises, Inc.	16559	JEFFERSON	1/30/2009	4,950.00	0.00	4,950.00	0.00	0.00
PST	35834	Martinez JR Ramon	32366	LA SALLE	1/30/2009	5,250.00	4,050.00	1,200.00	0.00	0.00
PST	35923	JARODIYA & SONS LLC.	26481	DALLAS	1/30/2009	9,794.00	1,958.00	7,836.00	0.00	0.00
PST	36228	Texas Stop N Shine, Inc.	26236	DALLAS	1/30/2009	8,955.00	1,791.00	7,164.00	0.00	0.00
PST	13345	MZEE, Inc.	62822	HARRIS	1/30/2009	5,775.00	0.00	5,775.00	0.00	0.00
PST	9903	Ballpark Mart, Inc.	72638	TARRANT	1/30/2009	3,920.00	0.00	3,920.00	0.00	0.00
PST	36034	Rajwani & Ali's Corporation	42989	COLLIN	1/30/2009	3,150.00	630.00	2,520.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	35935	AHMAD, ANAS	26747	HARRIS	1/30/2009	12,401.00	2,480.00	9,921.00	0.00	0.00
PST	36290	HAKIMZADEH, JAFAR	23072	HARRIS	2/8/2009	8,044.00	1,608.00	6,436.00	0.00	0.00
PST	36152	MOHSIN INC.	18451	JIM WELLS	2/8/2009	8,550.00	1,710.00	6,840.00	0.00	0.00
PST	27926	KASSIRA, KAMAL	56693	*MULTIPLE	2/8/2009	5,625.00	0.00	5,625.00	0.00	0.00
PST	36239	SAJJAD, PASHA	18106	MONTGOMERY	2/8/2009	2,350.00	470.00	1,880.00	0.00	0.00
PST	36284	Fairway Enterprises, Inc.	66959	HARRIS	2/8/2009	4,100.00	820.00	3,280.00	0.00	0.00
PST	36806	City of Austin	47014	TRAVIS	2/8/2009	875.00	0.00	875.00	0.00	0.00
PST	36055	U-2 Stores, Inc.	68592	HARRIS	2/8/2009	5,200.00	1,040.00	4,160.00	0.00	0.00
PST	36365	Post Oak Retailer's Inc.	35405	FORT BEND	2/8/2009	7,740.00	1,548.00	6,192.00	0.00	0.00
PST	36257	BARCENAS, SANTOS	30202	TOM GREEN	2/8/2009	11,130.00	2,226.00	8,904.00	0.00	0.00
PST	36434	Awad Enterprises Inc	61086	HARRIS	2/8/2009	2,550.00	510.00	2,040.00	0.00	0.00
PST	31508	WADE, JACK	15920	HOUSTON	2/8/2009	3,745.00	0.00	3,745.00	0.00	0.00
PST	36118	METHODIST HOSPITAL, PLAINVIEW, TEXAS	58344	HALE	2/8/2009	3,375.00	675.00	2,700.00	0.00	0.00
PST	5692	BARUA, PULAK	40023	KAUFMAN	2/12/2009	217,775.00	0.00	217,775.00	0.00	0.00
PST	31104	Saif Malik Enterprises, Inc.	76601	HARRIS	2/19/2009	3,150.00	0.00	3,150.00	0.00	0.00
PST	31012	Mohammed K. Ali	35390	HARRIS	2/19/2009	8,250.00	0.00	8,250.00	0.00	0.00
PST	36563	Proton Realty Co.	42956	DALLAS	2/22/2009	5,103.00	1,020.00	4,083.00	0.00	0.00
PST	35754	SILVA, ROY	9508	KIMBLE	2/22/2009	9,746.00	1,949.00	7,797.00	0.00	0.00
PST	35858	WEHBE INVESTMENTS, INC.	53512	WILLIAMSON	2/22/2009	5,400.00	1,080.00	2,160.00	2,160.00	2,160.00
PST	36145	SHREEDHAR CORPORATION INC	27024	LUBBOCK	2/22/2009	29,155.00	5,831.00	23,324.00	0.00	0.00
PST	36396	Earnhardt El Paso Motors, LP	18758	EL PASO	2/22/2009	21,017.00	4,203.00	16,814.00	0.00	0.00
PST	36467	Metro Suppliers, Incorporated	73993	TRAVIS	2/22/2009	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	36116	3AR INC	64658	TARRANT	2/22/2009	24,962.00	4,992.00	19,970.00	0.00	0.00
PST	36268	SWH Realty, Ltd.	31789	EL PASO	2/22/2009	8,450.00	1,690.00	6,760.00	0.00	0.00
PST	36428	K-Yoba, Inc.	60480	BEXAR	2/22/2009	7,922.00	1,584.00	6,338.00	0.00	0.00
PST	29278	Bountheung Noymany	66667	TARRANT	2/25/2009	21,000.00	0.00	21,000.00	0.00	0.00
PST	32109	Millenium Gasoline Corporation	32128	*MULTIPLE	2/28/2009	8,400.00	0.00	8,400.00	0.00	0.00
PST	30966	Classic Convenience Inc.	35306	HARRIS	2/28/2009	4,725.00	0.00	4,725.00	0.00	0.00
PST	36566	AAEMS LLC	39353	TARRANT	3/12/2009	9,521.00	1,904.00	7,617.00	0.00	0.00
PST	36402	Chevron U.S.A. Inc.	34732	KARNES	3/12/2009	6,300.00	1,260.00	5,040.00	0.00	0.00
PST	36547	HNQ, Inc.	67397	TRAVIS	3/12/2009	1,750.00	0.00	1,750.00	0.00	0.00
PST	36493	Neptune International Inc. *	65914	FORT BEND	3/12/2009	13,846.00	2,769.00	11,077.00	0.00	0.00
PST	36295	FERGUSON, GERENE	63033	LUBBOCK	3/12/2009	5,748.00	1,149.00	4,599.00	0.00	0.00
PST	31754	FORD, BUDDY	24657	HARRISON	3/12/2009	5,704.00	0.00	5,704.00	0.00	0.00
PST	36461	KHAWAJA, ATA UR RAHMAN	27219	HARRIS	3/12/2009	3,097.00	619.00	2,478.00	0.00	0.00
PST	36400	G & J International, Inc.	960	DENTON	3/12/2009	4,700.00	940.00	3,760.00	0.00	0.00
PST	36607	50'S Classic Car Wash of Lubbock, Inc.	66308	LUBBOCK	3/12/2009	1,750.00	0.00	1,750.00	0.00	0.00
PST	28311	HUSAINAT, AIEDEH *	12207	JEFFERSON	3/14/2009	8,925.00	0.00	8,925.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	36571	KENDRICK OIL COMPANY	57198	LUBBOCK	3/23/2009	875.00	0.00	875.00	0.00	0.00
PST	24391	ALTAF, MUHAMMAD	38082	JASPER	3/23/2009	19,500.00	15,900.00	3,600.00	0.00	0.00
PST	36499	Elvan Management Inc.	8960	HOOD	3/23/2009	6,498.00	1,299.00	5,199.00	0.00	0.00
PST	36260	JO PO AND ASSOCIATES INC	73209	JOHNSON	3/23/2009	18,900.00	3,780.00	15,120.00	0.00	0.00
PST	25887	CITY OF EL PASO	11418	EL PASO	3/23/2009	73,980.00	0.00	0.00	73,980.00	73,980.00
PST	34138	Orange Cty Development Company		ORANGE	3/23/2009	6,500.00	0.00	6,500.00	0.00	0.00
PST	36259	One Stop Food Stores, Inc.	46707	DALLAS	3/23/2009	58,975.00	11,795.00	47,180.00	0.00	0.00
PST	36697	Costco Wholesale Corporation	78225	DALLAS	3/23/2009	5,601.00	1,120.00	4,481.00	0.00	0.00
PST	33231	DAVIS, JAKE	56997	PALO PINTO	4/1/2009	7,875.00	0.00	7,875.00	0.00	0.00
PST	2659	FKD Enterprises Inc. dba Lucky Seven Food Mart	44882	BEXAR	4/1/2009	14,300.00	0.00	14,300.00	0.00	0.00
PST	32212	Prince Texas Group, Inc.	40085	JEFFERSON	4/1/2009	11,050.00	0.00	11,050.00	0.00	0.00
PST	36674	Aristos, Inc.	71598	ORANGE	4/5/2009	2,500.00	500.00	2,000.00	0.00	0.00
PST	36393	Shane Transportation, Inc.		JEFFERSON	4/5/2009	4,100.00	820.00	3,280.00	0.00	0.00
PST	36671	HALBERT, SCOTT	77082	BASTROP	4/5/2009	3,379.00	675.00	2,704.00	0.00	0.00
PST	36810	J. T. Heath Home & Auto Supply Company	40989	CULBERSON	4/5/2009	2,412.00	482.00	1,930.00	0.00	0.00
PST	36656	Riyaan & Noorain Enterprises, Inc.	76191	BASTROP	4/5/2009	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	36487	Victron Stores, L.P.	71352	JOHNSON	4/5/2009	10,606.00	2,121.00	8,485.00	0.00	0.00
PST	36193	DAVIDSON, JEFF	25839	IRION	4/5/2009	9,880.00	1,976.00	7,904.00	0.00	0.00
PST	36625	Misaq Enterprises Inc.	61142	HARRIS	4/5/2009	4,296.00	859.00	3,437.00	0.00	0.00
PST	36378	Terry County	66843	TERRY	4/5/2009	875.00	0.00	875.00	0.00	0.00
PST	36065	Patterson Nile J JR	54244	ARMSTRONG	4/5/2009	5,500.00	1,900.00	3,600.00	0.00	0.00
PST	36412	Bobby Enterprises, Inc.	43966	HARRIS	4/5/2009	1,650.00	330.00	1,320.00	0.00	0.00
PST	36652	United Fuel & Energy Corporation	7769	HOCKLEY	4/5/2009	4,300.00	860.00	3,440.00	0.00	0.00
PST	32844	West Texas Gas, Inc.	109976	TOM GREEN	4/5/2009	30,000.00	0.00	15,000.00	15,000.00	15,000.00
PST	36877	VAN NGUYEN, TOM	77987	TARRANT	4/5/2009	4,446.00	889.00	3,557.00	0.00	0.00
PST	36475	Nationial Stations, Inc.	8496	HALE	4/5/2009	6,756.00	1,351.00	5,405.00	0.00	0.00
PST	36686	RG Holdings Inc.	73842	COLLIN	4/5/2009	5,875.00	1,175.00	4,700.00	0.00	0.00
PST	15492	M & K Pantry LC	43553	HARDIN	4/5/2009	21,825.00	0.00	21,825.00	0.00	0.00
PST	36476	PNS Shell Inc	69730	HARRIS	4/5/2009	2,971.00	594.00	2,377.00	0.00	0.00
PST	28247	Dallas AOS Enterprises, Inc.	70705	DALLAS	4/12/2009	16,800.00	0.00	16,800.00	0.00	0.00
PST	32761	ALVARADO, SOCORRO	12248	WINKLER	4/12/2009	7,875.00	0.00	7,875.00	0.00	0.00
PST	31319	Almeda, Inc.	70523	HARRIS	4/12/2009	55,080.00	0.00	55,080.00	0.00	0.00
PST	35211	Edna L. Rayford	53122	CALDWELL	4/12/2009	11,550.00	0.00	11,550.00	0.00	0.00
PST	36889	M. Kashmiri Management, Inc.	27441	NUECES	4/20/2009	3,073.00	614.00	2,459.00	0.00	0.00
PST	36478	SE Young Corporation	74186	TARRANT	4/20/2009	6,271.00	1,254.00	5,017.00	0.00	0.00
PST	36815	Top New Wave, Inc.	50054	TARRANT	4/20/2009	9,692.00	1,938.00	7,754.00	0.00	0.00
PST	36631	NNY, Inc.	22884	DALLAS	4/20/2009	15,570.00	3,114.00	12,456.00	0.00	0.00
PST	36629	PERALES, JOSE	12199	LIBERTY	4/20/2009	3,675.00	735.00	2,940.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	36138	ABUSALAH, ALBERT	34569	HARRIS	4/20/2009	12,500.00	2,500.00	10,000.00	0.00	0.00
PST	36558	Tiger Glenn Apartments, Inc.	25037	NUECES	4/20/2009	2,625.00	525.00	2,100.00	0.00	0.00
PST	36954	Nila Akash Enterprises, Inc.	36378	HARRIS	4/20/2009	2,721.00	544.00	2,177.00	0.00	0.00
PST	36866	Save N More Corporation	30579	HARRIS	4/20/2009	2,414.00	482.00	1,932.00	0.00	0.00
PST	36627	Cal Development, Inc.	19599	HARRIS	4/20/2009	12,646.00	2,529.00	10,117.00	0.00	0.00
PST	36885	O`Donnell Oil & Butane Co., Inc.	2421	LYNN	4/20/2009	3,710.00	742.00	2,968.00	0.00	0.00
PST	36644	KNJ ENTERPRISES INC.	40109	HARRIS	4/20/2009	20,195.00	4,039.00	16,156.00	0.00	0.00
PST	36589	Crystal Falls Car Wash, Inc.	54828	LUBBOCK	4/20/2009	3,500.00	0.00	3,500.00	0.00	0.00
PST	36483	VAN DORN, ONA	8979	LIVE OAK	4/20/2009	2,625.00	525.00	2,100.00	0.00	0.00
PST	34703	Loveladdy Oil Company, Inc.	2194	SHELBY	4/20/2009	7,875.00	6,675.00	1,200.00	0.00	0.00
PST	34664	MAKHANI, AMIN	18794	BEXAR	4/20/2009	2,100.00	0.00	2,100.00	0.00	0.00
PST	34353	LUCIO, MIKE	13926	CAMERON	4/22/2009	17,000.00	0.00	17,000.00	0.00	0.00
PST	33149	WEBB, HUNTER	68180	POTTER	4/24/2009	5,250.00	0.00	5,250.00	0.00	0.00
PST	20720	Dahisar Business, Inc. dba Honey Stop 2	24455	ORANGE	4/25/2009	37,500.00	0.00	37,500.00	0.00	0.00
PST	34681	BRANNAN, RICHARD	68038	*MULTIPLE	4/25/2009	2,600.00	0.00	2,600.00	0.00	0.00
PST	35460	Hetherly Patrick H	64709	BOWIE	4/25/2009	8,925.00	0.00	8,925.00	0.00	0.00
PST	32928	IZR Corporation	72525	DALLAS	4/25/2009	11,102.00	0.00	11,102.00	0.00	0.00
PST	31188	SHEKHANI, AFZAL	38239	HARRIS	4/25/2009	11,000.00	0.00	11,000.00	0.00	0.00
PST	34388	DYER, DEWAYNE	12467	FANNIN	4/29/2009	6,300.00	0.00	6,300.00	0.00	0.00
PST	36857	Armstrong Mechanical Co., Inc.	62362	LUBBOCK	5/3/2009	1,750.00	0.00	1,750.00	0.00	0.00
PST	36649	HWEIDI, MIKE	53151	TARRANT	5/3/2009	16,858.00	3,371.00	13,487.00	0.00	0.00
PST	36693	SANM, Inc.	13401	DENTON	5/3/2009	17,600.00	3,520.00	14,080.00	0.00	0.00
PST	36831	Fatima Ladhani *	74454	ATASCOSA	5/3/2009	9,760.00	1,952.00	7,808.00	0.00	0.00
PST	36938	Mercantile Enterprises, Inc.	70546	HARRIS	5/3/2009	2,309.00	461.00	1,848.00	0.00	0.00
PST	36787	Quick Track, Inc.	5591	TARRANT	5/3/2009	2,631.00	526.00	2,105.00	0.00	0.00
PST	36928	John Ho Im	9004	NUECES	5/3/2009	2,500.00	500.00	2,000.00	0.00	0.00
PST	13530	GONZALEZ, TEOFILO R	57189	HIDALGO	5/3/2009	46,725.00	43,125.00	3,600.00	0.00	0.00
PST	36910	TC and E Realty, Inc.	10986	BELL	5/3/2009	9,200.00	1,840.00	7,360.00	0.00	0.00
PST	36911	Sunesara Investment Inc.	71455	HARRIS	5/3/2009	6,146.00	1,229.00	4,917.00	0.00	0.00
PST	36765	Kras Investments LLC	58846	BASTROP	5/3/2009	20,673.00	4,134.00	16,539.00	0.00	0.00
PST	31580	AP Livingston Limited Partnership	43007	POLK	5/3/2009	3,675.00	0.00	3,675.00	0.00	0.00
PST	36703	RIFAI, THOMAS	75329	DENTON	5/3/2009	9,518.00	1,903.00	7,615.00	0.00	0.00
PST	36850	Friendship Enterprises, Inc.	39758	HARRIS	5/3/2009	2,684.00	536.00	2,148.00	0.00	0.00
PST	36764	CMCR Corporation	1843	DALLAS	5/3/2009	6,596.00	1,319.00	5,277.00	0.00	0.00
PST	36676	S.A.A.A. ENTERPRISES, INC.	69698	HARRIS	5/3/2009	3,150.00	630.00	2,520.00	0.00	0.00
PST	36809	Lone Star Petroleum, LP	23158	HARRIS	5/3/2009	6,096.00	1,219.00	4,877.00	0.00	0.00
PST	35206	M-Co Auto Supply, Inc.	38399	BEXAR	5/3/2009	6,096.00	0.00	6,096.00	0.00	0.00
PST	34910	NTA Enterprises, Inc.	64498	NAVARRO	5/6/2009	13,900.00	0.00	13,900.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	35232	PRICE, DWIGHT	13661	NAVARRO	5/6/2009	4,675.00	0.00	4,675.00	0.00	0.00
PST	26299	AHMAD, ISSA TH	39462	BEXAR	5/6/2009	34,680.00	0.00	34,680.00	0.00	0.00
PST	33859	Quick & Convenience Pro - Victoria 1 LLC	25740	VICTORIA	5/10/2009	31,620.00	0.00	31,620.00	0.00	0.00
PST	35020	GAS2006 PARTNERS, LP	78861	HUNT	5/10/2009	19,900.00	0.00	19,900.00	0.00	0.00
PST	31366	Sakina, Inc.	36377	BRAZORIA	5/10/2009	5,100.00	0.00	5,100.00	0.00	0.00
PST	36740	RIDI, SAYED	5560	HARRIS	5/18/2009	3,325.00	665.00	2,660.00	0.00	0.00
PST	36917	NRH Group, Inc	74726	TARRANT	5/18/2009	8,916.00	1,783.00	7,133.00	0.00	0.00
PST	36878	Shaku Brothers Inc.	5428	HARRIS	5/18/2009	1,540.00	308.00	1,232.00	0.00	0.00
PST	36870	CORREA GARCIA, LINDA	47077	CAMERON	5/18/2009	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	36879	Richdairy Ventures Inc	46108	HARRIS	5/18/2009	10,100.00	2,020.00	8,080.00	0.00	0.00
PST	36860	Lamb County Hospital	56992	LAMB	5/18/2009	875.00	0.00	875.00	0.00	0.00
PST	36848	MURFF, JOHN R	37389	LEON	5/18/2009	5,450.00	1,090.00	4,360.00	0.00	0.00
PST	36975	Ambica Corporation	27721	TRAVIS	5/18/2009	2,625.00	525.00	2,100.00	0.00	0.00
PST	36707	Yasinha INC.	5648	DALLAS	5/18/2009	19,057.00	3,811.00	15,246.00	0.00	0.00
PST	35650	PEREZ, ALBERTO SR	37212	JIM WELLS	5/18/2009	8,925.00	1,785.00	7,140.00	0.00	0.00
PST	27122	Sarn Management Inc.	39771	HARRIS	5/18/2009	5,152.00	0.00	5,152.00	0.00	0.00
PST	36846	MOMIN, MENDI T	63927	TRAVIS	5/18/2009	5,250.00	1,050.00	4,200.00	0.00	0.00
PST	35902	CKN, Inc.	8891	CALDWELL	5/18/2009	1,125.00	0.00	1,125.00	0.00	0.00
PST	36520	Momin Abdulbhai	63679	BRAZORIA	5/18/2009	16,196.00	3,239.00	12,957.00	0.00	0.00
PST	36902	BERRY CONTRACTING LP DBA BAY LTD	32082	NUECES	5/18/2009	6,990.00	1,398.00	5,592.00	0.00	0.00
PST	36916	CPG Investments L L C *	45881	BEXAR	5/18/2009	2,250.00	450.00	1,800.00	0.00	0.00
PST	36748	Poly Trucking, Inc.	72366	DALLAS	5/18/2009	34,919.00	6,983.00	27,936.00	0.00	0.00
PST	36704	Ashnoor, L.L.C.	23117	HARRIS	5/18/2009	8,419.00	1,683.00	6,736.00	0.00	0.00
PST	36083	Reddy-Gator, Inc. *	20758	MCLENNAN	5/20/2009	17,850.00	0.00	17,850.00	0.00	0.00
PST	27323	MALIK, TANVIR A	26593	DALLAS	5/22/2009	17,500.00	0.00	17,500.00	0.00	0.00
PST	35036	Je Jalaram Inc.	25733	VICTORIA	5/23/2009	16,320.00	0.00	16,320.00	0.00	0.00
PST	35241	Duran Properties, Inc.	19744	SAN PATRICIO	5/23/2009	23,625.00	0.00	23,625.00	0.00	0.00
PST	34820	MACIAS, JOE	47295	HASKELL	5/23/2009	7,875.00	0.00	7,875.00	0.00	0.00
PST	36249	BEGUM, KAZI	38836	MONTGOMERY	5/23/2009	6,390.00	0.00	6,390.00	0.00	0.00
PST	36271	GARCIA, LEONARD	8230	TOM GREEN	5/23/2009	16,800.00	0.00	16,800.00	0.00	0.00
PST	34627	SERENIL, GLORIA	1749	BEE	5/24/2009	16,800.00	0.00	16,800.00	0.00	0.00
PST	5117	NADAF, MUSTAFA	26337	TARRANT	5/31/2009	15,875.00	0.00	15,875.00	0.00	0.00
PST	36826	HRH Investments, LP	49714	TARRANT	6/1/2009	2,411.00	482.00	1,929.00	0.00	0.00
PST	37004	Hillside Grocery, Inc.	59917	TRAVIS	6/1/2009	5,644.00	1,128.00	4,516.00	0.00	0.00
PST	36824	CAHILL INVESTMENTS INC DBA RESLER CHEVRON	17854	EL PASO	6/1/2009	8,125.00	1,625.00	6,500.00	0.00	0.00
PST	34905	Huynh Hien	63984	HARRIS	6/1/2009	4,500.00	0.00	4,500.00	0.00	0.00
PST	35147	Addison Enterprises Inc.	45315	HARRIS	6/1/2009	1,070.00	0.00	1,070.00	0.00	0.00
PST	34581	BHAYANI INVESTMENT, INC.	29638	MCLENNAN	6/1/2009	3,500.00	0.00	3,500.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	37095	Fondren ADP, Ltd.	26388	HARRIS	6/1/2009	3,058.00	611.00	2,447.00	0.00	0.00
PST	34971	Vinklarek Underground Utilities Co.	47744	BASTROP	6/1/2009	3,675.00	0.00	3,675.00	0.00	0.00
PST	37023	S.W.G., Limited Partnership	63797	TRAVIS	6/1/2009	7,419.00	1,483.00	5,936.00	0.00	0.00
PST	36996	ROSE, MICHAEL D	43112	HUDSPETH	6/1/2009	5,100.00	1,020.00	4,080.00	0.00	0.00
PST	36989	Victron Stores, L.P.	79118	TARRANT	6/1/2009	8,938.00	1,787.00	7,151.00	0.00	0.00
PST	37107	Racetrac Petroleum, Inc.	68985	HARRIS	6/1/2009	5,599.00	1,119.00	4,480.00	0.00	0.00
PST	35897	RODRIGUEZ, JUAN	18436	CAMERON	6/1/2009	6,548.00	1,309.00	5,239.00	0.00	0.00
PST	31235	Oscar Food Corp	8919	HARRIS	6/1/2009	16,770.00	0.00	16,770.00	0.00	0.00
PST	36816	E-Z Star Inc.	14926	DALLAS	6/1/2009	2,686.00	537.00	2,149.00	0.00	0.00
PST	36770	Pro Mobil, Inc.	17689	DALLAS	6/1/2009	8,750.00	1,750.00	7,000.00	0.00	0.00
PST	36988	Valet Enterprises, Inc.	7086	BEXAR	6/1/2009	4,500.00	900.00	3,600.00	0.00	0.00
PST	37131	O`Donnell Oil & Butane Co., Inc.	2422	BORDEN	6/1/2009	1,855.00	371.00	1,484.00	0.00	0.00
PST	37073	Horizon Retail, L.L.C.	77716	HARRIS	6/1/2009	5,196.00	1,039.00	4,157.00	0.00	0.00
PST	26712	AHMAD, NISAR	67047	TARRANT	6/1/2009	17,655.00	0.00	17,655.00	0.00	0.00
PST	36969	City of Corpus Christi	48904	NUECES	6/1/2009	1,500.00	300.00	0.00	1,200.00	1,200.00
PST	36617	RIVERA, JESUS	79299	HIDALGO	6/3/2009	7,365.00	0.00	7,365.00	0.00	0.00
PST	34517	BRYMER, BERT	18976	GRAYSON	6/7/2009	13,125.00	0.00	13,125.00	0.00	0.00
PST	31606	ARMENDARIZ, JAVIER B	43280	ECTOR	6/7/2009	15,625.00	0.00	15,625.00	0.00	0.00
PST	33488	Gwen Gordan and Wanda Percy	40402	LAMAR	6/10/2009	1,000.00	0.00	1,000.00	0.00	0.00
PST	37139	United Fuel & Energy Corporation	7745	LUBBOCK	6/15/2009	3,500.00	0.00	3,500.00	0.00	0.00
PST	36944	Vimex Enterprises, Inc.	78865	HARRIS	6/15/2009	9,692.00	1,938.00	7,754.00	0.00	0.00
PST	37101	Terminal Market Garage , L.L.C.	31834	BEXAR	6/15/2009	7,000.00	1,400.00	5,600.00	0.00	0.00
PST	36762	Star Fuels, Inc.	26165	HARRIS	6/15/2009	2,518.00	503.00	2,015.00	0.00	0.00
PST	37180	OHM SAI, INC.	11326	WILLIAMSON	6/15/2009	5,728.00	1,145.00	4,583.00	0.00	0.00
PST	37118	JOSO Enterprises, Inc.	59582	COLLIN	6/15/2009	7,192.00	1,438.00	5,754.00	0.00	0.00
PST	37121	Racetrac Petroleum, Inc.	69122	HARRIS	6/15/2009	4,846.00	969.00	3,877.00	0.00	0.00
PST	37284	NICHOLS, BILL	11734	STEPHENS	6/15/2009	875.00	0.00	875.00	0.00	0.00
PST	37008	A N Trading Inc.	39434	DALLAS	6/15/2009	6,490.00	1,298.00	5,192.00	0.00	0.00
PST	37028	M&O Services, L.L.C.	45233	EL PASO	6/15/2009	19,499.00	3,899.00	15,600.00	0.00	0.00
PST	37030	Luckhany Enterprises Inc	36548	TARRANT	6/15/2009	11,116.00	2,223.00	8,893.00	0.00	0.00
PST	36769	Loay Daraghmeh	43275	DALLAS	6/15/2009	4,388.00	877.00	3,511.00	0.00	0.00
PST	27638	Asad Ali Coporation	5933	BEXAR	6/20/2009	2,340.00	0.00	2,340.00	0.00	0.00
PST	33643	Raul R. Martinez	61800	TARRANT	6/21/2009	5,250.00	0.00	5,250.00	0.00	0.00
PST	35406	Huong Th Tran	63136	JEFFERSON	6/21/2009	21,000.00	0.00	21,000.00	0.00	0.00
PST	15793	M.v.k, Inc.	18896	MCLENNAN	6/25/2009	1,000.00	0.00	1,000.00	0.00	0.00
PST	36269	CANTU, ARMANDO	38419	HIDALGO	6/26/2009	5,000.00	0.00	5,000.00	0.00	0.00
PST	35566	Linda Hill Barton	42047	*MULTIPLE	7/5/2009	7,875.00	0.00	7,875.00	0.00	0.00
PST	35970	MARTINEZ, CARMEN	34015	WILLACY	7/5/2009	22,050.00	0.00	22,050.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	35557	FARRIS, PATRICIA A	29802	CASS	7/5/2009	6,300.00	0.00	6,300.00	0.00	0.00
PST	35317	CASHION, CURTIS	73983	YOUNG	7/5/2009	7,875.00	0.00	7,875.00	0.00	0.00
PST	35766	Latham Miller Estate	12360	MASON	7/5/2009	11,550.00	0.00	11,550.00	0.00	0.00
PST	35270	PATEL, SHOBHANA	69641	MCLENNAN	7/5/2009	1,600.00	0.00	1,600.00	0.00	0.00
PST	35366	PARRISH, CHARLIE	40927	NAVARRO	7/5/2009	7,875.00	0.00	7,875.00	0.00	0.00
PST	34710	TES, CHANTHORN PATRICK	31351	KAUFMAN	7/8/2009	26,800.00	0.00	26,800.00	0.00	0.00
PST	37335	Southwest Convenience Stores, LLC		ECTOR	7/9/2009	750.00	150.00	600.00	0.00	0.00
PST	37032	Selawi Unlimited, Inc.	60716	TARRANT	7/9/2009	10,915.00	2,183.00	8,732.00	0.00	0.00
PST	33317	MULLEN, JANIS *	9606	WILLIAMSON	7/9/2009	3,850.00	250.00	3,600.00	0.00	0.00
PST	36111	CHAUDHRY, FARAH	14538	NACOGDOCHES	7/9/2009	6,300.00	0.00	6,300.00	0.00	0.00
PST	32643	WARD, NED H	60058	STONEWALL	7/9/2009	5,250.00	0.00	5,250.00	0.00	0.00
PST	31241	Melvin Terral and Martha Terral	9594	*MULTIPLE	7/9/2009	8,000.00	6,800.00	1,200.00	0.00	0.00
PST	37236	RJR Restaurants of Denton, L. C.	76528	DENTON	7/9/2009	2,403.00	480.00	1,923.00	0.00	0.00
PST	37119	Big Diamond, Inc.	45987	EL PASO	7/9/2009	4,401.00	880.00	1,761.00	1,760.00	1,760.00
PST	34782	MERCADO, LUPE	38988	DEWITT	7/9/2009	7,875.00	0.00	7,875.00	0.00	0.00
PST	36907	Texas ARRM Investments Inc.	14917	DALLAS	7/9/2009	10,227.00	2,045.00	8,182.00	0.00	0.00
PST	35437	Gator Stop, Inc.	54324	LIBERTY	7/9/2009	5,160.00	0.00	5,160.00	0.00	0.00
PST	35127	SHAHJHAN, ALI	15591	TARRANT	7/9/2009	5,821.00	0.00	5,821.00	0.00	0.00
PST	36213	MSMS Inc	16526	DENTON	7/9/2009	12,300.00	0.00	12,300.00	0.00	0.00
PST	34914	Teth Investment	62776	FAYETTE	7/9/2009	2,625.00	0.00	2,625.00	0.00	0.00
PST	37354	Shanco Group LLC	35696	BRAZOS	7/9/2009	875.00	0.00	875.00	0.00	0.00
PST	37211	Racetrac Petroleum, Inc.	69123	HARRIS	7/9/2009	4,846.00	969.00	3,877.00	0.00	0.00
PST	36771	Klemme Entripreises Inc	22318	EL PASO	7/9/2009	15,881.00	3,176.00	12,705.00	0.00	0.00
PST	30968	10104 Inc	49412	HARRIS	7/9/2009	7,650.00	0.00	7,650.00	0.00	0.00
PST	36991	Jonestown Investments, Inc.	71068	TRAVIS	7/20/2009	4,339.00	867.00	3,472.00	0.00	0.00
PST	37182	Pamir, Inc.	46693	HARRIS	7/20/2009	7,597.00	1,519.00	6,078.00	0.00	0.00
PST	36914	Berry Contracting, L.P.	32080	NUECES	7/20/2009	3,600.00	720.00	2,880.00	0.00	0.00
PST	37089	GJN, LLC	29186	HARRIS	7/20/2009	8,601.00	1,720.00	6,881.00	0.00	0.00
PST	36920	Haribar, LLC	41360	MCLENNAN	7/20/2009	8,453.00	1,690.00	6,763.00	0.00	0.00
PST	35403	Gian O'Donnell	8797	HARRIS	7/20/2009	3,060.00	0.00	3,060.00	0.00	0.00
PST	33879	James J Flanagan Shipping Corporation	48086	HARRIS	7/20/2009	8,000.00	0.00	8,000.00	0.00	0.00
PST	37200	WOLDU, TES	28009	DALLAS	7/20/2009	2,337.00	467.00	1,870.00	0.00	0.00
PST	34361	CHA INC	639	MONTGOMERY	7/20/2009	6,230.00	0.00	6,230.00	0.00	0.00
PST	37205	Haroon & Khalid Investment Inc	72618	HARRIS	7/20/2009	4,221.00	844.00	3,377.00	0.00	0.00
PST	35864	NAJM, ADNAN	47269	HARRIS	7/29/2009	22,708.00	0.00	22,708.00	0.00	0.00
PST	36127	Lometa Davis	1920	SCHLEICHER	7/29/2009	17,600.00	0.00	17,600.00	0.00	0.00
PST	34892	Andrea Bennett, Trustee of the Randy Bennett GST Trust	66014	ERATH	7/29/2009	2,625.00	0.00	2,625.00	0.00	0.00
PST	35949	CHAPMAN, MARTHA		BEXAR	7/29/2009	16,000.00	0.00	16,000.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	36460	YUNUSALI, BADARPURA	41315	CHAMBERS	7/29/2009	17,893.00	0.00	17,893.00	0.00	0.00
PST	33874	John R. Preston dba Refugio Exxon	18549	REFUGIO	7/29/2009	26,250.00	0.00	26,250.00	0.00	0.00
PST	35956	New Star Holdings, L.L.C.	69347	HARRIS	7/29/2009	4,725.00	0.00	4,725.00	0.00	0.00
PST	36332	AZY CORPORATION, INC.	3647	HARRIS	7/29/2009	10,500.00	0.00	10,500.00	0.00	0.00
PST	36473	CHENNAULT, HENRY	9894	DEWITT	7/29/2009	5,250.00	0.00	5,250.00	0.00	0.00
PST	35413	CARTER, GLADYS	67988	DENTON	7/29/2009	6,300.00	0.00	6,300.00	0.00	0.00
PST	36861	WIESEN, EDWARD S	74012	YOUNG	7/29/2009	3,675.00	0.00	3,675.00	0.00	0.00
PST	30874	R.D.S.A., Inc.	68892	HARRIS	7/29/2009	5,100.00	0.00	5,100.00	0.00	0.00
PST	20844	HABIB, MOHAMMAD RAFIUL	72365	DALLAS	7/29/2009	3,885.00	0.00	3,885.00	0.00	0.00
PST	33188	Hyer Rodney	1751	*MULTIPLE	8/6/2009	10,500.00	0.00	10,500.00	0.00	0.00
PST	35229	GOINS, SUE	19810	MORRIS	8/9/2009	9,900.00	0.00	9,900.00	0.00	0.00
PST	36565	Logics Enterprise, L.L.C.	57178	POLK	8/9/2009	35,696.00	0.00	35,696.00	0.00	0.00
PST	34412	Lancaster Mini Mart, Inc.	0000755	TARRANT	8/23/2009	2,050.00	0.00	2,050.00	0.00	0.00
PST	36830	PEACE PARTNERS CAR WASH, L.L.C.	45238	EL PASO	8/23/2009	35,501.00	7,100.00	28,401.00	0.00	0.00
PST	37390	Cal-Mod Enterprises, LLC	73324	HARRIS	8/23/2009	6,790.00	1,358.00	5,432.00	0.00	0.00
PST	37294	Avali Enterprise, Inc.	39849	HARRIS	8/23/2009	3,112.00	622.00	2,490.00	0.00	0.00
PST	37322	KWON, BRIAN	46066	HARRIS	8/23/2009	11,178.00	2,235.00	8,943.00	0.00	0.00
PST	36404	Gene's Go Truck Stop, Inc.	73440	KIMBLE	8/23/2009	2,500.00	0.00	2,500.00	0.00	0.00
PST	37529	Producers Cooperative Association	71157	BRAZOS	8/23/2009	875.00	0.00	875.00	0.00	0.00
PST	34897	GRANADOS, LUDIVINIA	46056	HIDALGO	8/23/2009	3,675.00	0.00	3,675.00	0.00	0.00
PST	35928	Mohammad A. Swati	55171	ORANGE	8/23/2009	1,100.00	0.00	1,100.00	0.00	0.00
PST	36576	Dumas Used Cars, Inc.	23287	CALHOUN	8/23/2009	5,250.00	1,650.00	3,600.00	0.00	0.00
PST	37319	Dallas Texas Properties, Inc.	44820	TARRANT	8/23/2009	10,621.00	2,124.00	8,497.00	0.00	0.00
PST	36888	RODRIGUEZ, EUSEBIO JR	47159	HIDALGO	8/23/2009	8,062.00	1,612.00	6,450.00	0.00	0.00
PST	36479	Lozano Ltd.	69213	ZAPATA	8/23/2009	7,650.00	0.00	7,650.00	0.00	0.00
PST	37170	Loop 12 Investment Corporation	76329	HUNT	8/23/2009	10,097.00	2,019.00	8,078.00	0.00	0.00
PST	35567	MOHAMMAD SULTAN	7643	ORANGE	8/23/2009	6,000.00	0.00	6,000.00	0.00	0.00
PST	36288	Denny Oil Company	25426	NACOGDOCHES	8/23/2009	2,000.00	400.00	1,600.00	0.00	0.00
PST	37251	ASH CORPORATION	64334	DALLAS	8/23/2009	3,535.00	707.00	2,828.00	0.00	0.00
PST	33803	SMITH, RUTH ANN	61851	PANOLA	8/23/2009	22,000.00	20,800.00	1,200.00	0.00	0.00
PST	9501	MBE, Inc.	48868	SAN AUGUSTINE	8/23/2009	5,100.00	0.00	5,100.00	0.00	0.00
PST	37181	Kori Services, LTD.	69546	TRAVIS	8/23/2009	21,759.00	4,351.00	17,408.00	0.00	0.00
PST	37449	Napm Enterprises Inc.	7077	BEXAR	8/23/2009	3,075.00	615.00	2,460.00	0.00	0.00
PST	37293	VO, HIEU	8294	JEFFERSON	8/23/2009	12,269.00	2,453.00	9,816.00	0.00	0.00
PST	36932	MATAR, FOUAD	6745	HARRIS	8/31/2009	3,218.00	0.00	3,218.00	0.00	0.00
PST	35368	GALINDO, LEOPOLDO E	19910	CRANE	8/31/2009	2,625.00	0.00	2,625.00	0.00	0.00
PST	37352	Paint Rock Independent School District	35526	CONCHO	8/31/2009	4,900.00	980.00	0.00	3,920.00	3,920.00
PST	35749	Hwy 29 Grocery, Inc.	52774	WILLIAMSON	8/31/2009	8,367.00	0.00	8,367.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	37151	Tenet Hospitals Limited	16840	EL PASO	8/31/2009	4,230.00	846.00	3,384.00	0.00	0.00
PST	37268	CIRCLE K STORES INC.	5462	EL PASO	8/31/2009	3,246.00	649.00	2,597.00	0.00	0.00
PST	35983	SKLOSS, PHIL		BEXAR	8/31/2009	3,675.00	0.00	3,675.00	0.00	0.00
PST	37383	Denny Transport, LLC	76443	NACOGDOCHES	8/31/2009	3,750.00	0.00	3,750.00	0.00	0.00
PST	36336	CARTER, JOYCE	38943	CHAMBERS	8/31/2009	13,092.00	0.00	13,092.00	0.00	0.00
PST	36708	TREVINO, EDELIA I	61858	NUECES	8/31/2009	2,550.00	0.00	2,550.00	0.00	0.00
					Subtotal for PST : 417	**4,080,511.00**	**478,120.00**	**3,490,871.00**	**111,520.00**	**111,520.00**
PWS	34485	Derdeyn/Ford, Inc.	1580002	*MULTIPLE	9/4/2008	5,647.00	0.00	5,647.00	0.00	0.00
PWS	35592	Elm Creek Water Supply Corporation	1550026	MCLENNAN	9/22/2008	472.00	94.00	378.00	0.00	0.00
PWS	35727	Eastern Cass Water Supply Corporation	0340068	CASS	9/22/2008	347.00	0.00	347.00	0.00	0.00
PWS	34039	Webb County	2400022	WEBB	9/22/2008	5,980.00	0.00	0.00	5,980.00	5,980.00
PWS	35459	Ranger Utility Company	2370008	WALLER	9/22/2008	2,030.00	406.00	1,624.00	0.00	0.00
PWS	35188	Moore's Water System of Beaver Lake, Inc.	1550127	MCLENNAN	9/22/2008	577.00	115.00	462.00	0.00	0.00
PWS	35314	Faith West, Inc.	1012702	HARRIS	9/22/2008	1,920.00	384.00	0.00	1,536.00	1,536.00
PWS	35176	City of Wortham	0810003	FREESTONE	9/22/2008	5,301.00	0.00	5,301.00	0.00	0.00
PWS	35341	Texas Tech University	1520079	*MULTIPLE	9/22/2008	306.00	61.00	245.00	0.00	0.00
PWS	35574	City of Newark	2490008	WISE	9/22/2008	1,130.00	226.00	0.00	904.00	904.00
PWS	25744	YAGUE, MARIO	0710157	EL PASO	9/22/2008	2,745.00	0.00	2,745.00	0.00	0.00
PWS	6067	New Progress Wsc	1840096	PARKER	9/22/2008	20,945.00	0.00	20,945.00	0.00	0.00
PWS	32369	City of Hubbard	1090002	HILL	10/6/2008	715.00	0.00	0.00	715.00	715.00
PWS	35279	City of Killeen	0140006	BELL	10/6/2008	5,216.00	1,043.00	4,173.00	0.00	0.00
PWS	36296	BAZE, ROBERT WAYNE		TOM GREEN	10/6/2008	210.00	0.00	210.00	0.00	0.00
PWS	35673	CASTANEDA, JULIAN		DALLAS	10/6/2008	210.00	0.00	210.00	0.00	0.00
PWS	34993	Forest Creek Partnership Ltd.	1012905	HARRIS	10/6/2008	1,600.00	320.00	1,280.00	0.00	0.00
PWS	35168	City of Kenedy	1280002	KARNES	10/6/2008	3,665.00	733.00	0.00	2,932.00	2,932.00
PWS	33422	ONEILL, MICHAEL LANTZ	2020028	SABINE	10/12/2008	6,670.00	0.00	6,670.00	0.00	0.00
PWS	26366	Austin Dr and Glenn Rd	1230099	JEFFERSON	10/23/2008	1,050.00	0.00	1,050.00	0.00	0.00
PWS	11945	SNI Corporation	0450065	COLORADO	10/23/2008	4,950.00	0.00	4,950.00	0.00	0.00
PWS	24392	GILLEM, TRUDY	0130058	BEE	10/23/2008	3,906.00	0.00	3,906.00	0.00	0.00
PWS	35714	City of Gordon	1820007	PALO PINTO	10/23/2008	725.00	0.00	725.00	0.00	0.00
PWS	35807	Axtell Water Supply Corporation	1550016	MCLENNAN	10/23/2008	687.00	137.00	550.00	0.00	0.00
PWS	35483	The Reinforced Earth Company	1550135	MCLENNAN	10/23/2008	1,507.00	301.00	1,206.00	0.00	0.00
PWS	35604	Fayette County WCID Monument Hill	0750009	FAYETTE	10/23/2008	347.00	0.00	347.00	0.00	0.00
PWS	26974	The Texas Latin American Conference of the International Pentecostal Holines Church	0370040	CHEROKEE	10/23/2008	1,925.00	0.00	1,925.00	0.00	0.00
PWS	35573	Gray Utility Service, L.L.C.	1230083	*MULTIPLE	10/23/2008	1,010.00	202.00	808.00	0.00	0.00
PWS	25207	Thunderbird Bay Water Services, Inc.	0320013	CAMP	10/23/2008	1,890.00	0.00	1,890.00	0.00	0.00
PWS	3025	REEVES, CLARENCE A	0490030	COOKE	10/25/2008	20,760.00	0.00	20,760.00	0.00	0.00
PWS	35626	Camp Champions Texas L.P.	0270059	BURNET	11/6/2008	105.00	21.00	84.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	35969	Rhodia Inc.	1011077	HARRIS	11/6/2008	937.00	0.00	937.00	0.00	0.00
PWS	35855	City of Bardwell	0700020	ELLIS	11/6/2008	188.00	37.00	151.00	0.00	0.00
PWS	35531	City of La Feria	0310003	CAMERON	11/6/2008	1,782.00	356.00	1,426.00	0.00	0.00
PWS	35259	Rincon Water Supply Corporation	2050073	SAN PATRICIO	11/6/2008	1,440.00	288.00	0.00	1,152.00	1,152.00
PWS	35984	Deep Water Holdings, Inc.	0260030	BURLESON	11/6/2008	262.00	52.00	210.00	0.00	0.00
PWS	35809	WATKINS, RODNEY W		FREESTONE	11/6/2008	500.00	100.00	400.00	0.00	0.00
PWS	35891	City of Troup	2120003	SMITH	11/6/2008	3,815.00	763.00	3,052.00	0.00	0.00
PWS	7251	Kmali Enterprises, Inc.	1012339	HARRIS	11/12/2008	804.00	0.00	804.00	0.00	0.00
PWS	27649	LINES, GUSS	0220038	*MULTIPLE	11/12/2008	6,813.00	0.00	6,813.00	0.00	0.00
PWS	35179	The Consolidated Water Supply Corporation	1130028	HOUSTON	11/17/2008	16,956.00	3,391.00	13,565.00	0.00	0.00
PWS	36993	SAUCIER JR, LESTER A *	1810188	ORANGE	11/17/2008	0.00	0.00	0.00	0.00	0.00
PWS	36084	MURPHEY, LYLE	2270186	TRAVIS	11/17/2008	1,015.00	203.00	812.00	0.00	0.00
PWS	35933	ROMERO, GERARDO	1080238	HIDALGO	11/17/2008	2,850.00	570.00	2,280.00	0.00	0.00
PWS	33626	DERDEYN, DAVID P		MARION	11/17/2008	1,875.00	0.00	1,875.00	0.00	0.00
PWS	35560	Interstate Southwest, Ltd.	0930031	GRIMES	11/17/2008	1,777.00	355.00	1,422.00	0.00	0.00
PWS	15229	Butler WSC	0810013	FREESTONE	11/17/2008	5,163.00	0.00	5,163.00	0.00	0.00
PWS	35268	Quail Oak Property Owners Association	1013138	HARRIS	11/17/2008	2,035.00	407.00	1,628.00	0.00	0.00
PWS	36090	City of Granger	2460002	WILLIAMSON	11/17/2008	525.00	105.00	420.00	0.00	0.00
PWS	35654	Feron Corporation	0710189	EL PASO	11/17/2008	7,640.00	0.00	7,640.00	0.00	0.00
PWS	17752	City of Kirvin	0810019	FREESTONE	11/17/2008	3,114.00	0.00	3,114.00	0.00	0.00
PWS	28327	Hari Enterprises, L.L.C.	2410064	WHARTON	11/26/2008	2,835.00	0.00	2,835.00	0.00	0.00
PWS	36372	VANOVER, RHONDA C		LUBBOCK	12/4/2008	210.00	0.00	210.00	0.00	0.00
PWS	36075	MUELLER, HARTMUT HARRY		BLANCO	12/4/2008	600.00	120.00	480.00	0.00	0.00
PWS	36067	Zion Lutheran Church of Mission Valley, Texas	2350059	VICTORIA	12/4/2008	325.00	65.00	260.00	0.00	0.00
PWS	35936	Jefferson County Water Control & Improvement District 10	1230003	JEFFERSON	12/4/2008	550.00	110.00	440.00	0.00	0.00
PWS	35849	City of Coolidge	1470001	LIMESTONE	12/4/2008	3,201.00	640.00	2,561.00	0.00	0.00
PWS	35981	MORETTI, CYNTHIA ANN	1460097	*MULTIPLE	12/4/2008	3,295.00	0.00	3,295.00	0.00	0.00
PWS	36115	Chicken House Flea Market, Inc.	0720049	*MULTIPLE	12/4/2008	2,056.00	0.00	2,056.00	0.00	0.00
PWS	35811	Kenedy Manor Nursing Homes, Inc.	1280012	KARNES	12/20/2008	844.00	168.00	676.00	0.00	0.00
PWS	35968	McClelland Water Supply Corporation	2100011	SHELBY	12/20/2008	1,634.00	327.00	1,307.00	0.00	0.00
PWS	31746	WSWS Company	0910112	GRAYSON	12/20/2008	1,050.00	0.00	1,050.00	0.00	0.00
PWS	35519	Custom Water Co., L.L.C.	1690004	MONTAGUE	12/20/2008	3,737.00	747.00	2,990.00	0.00	0.00
PWS	35845	CARO Water Supply Corporation	1740007	NACOGDOCHES	12/20/2008	2,312.00	462.00	1,850.00	0.00	0.00
PWS	36993	HODGES, RICHARD H *	1810188	ORANGE	1/28/2009	0.00	0.00	0.00	0.00	0.00
PWS	36198	ALLEN, JAMES LEWIS	1020028	HARRISON	1/30/2009	356.00	71.00	285.00	0.00	0.00
PWS	35027	Dirgin Water Suppy Corporation	2010013	RUSK	1/30/2009	27,557.00	23,957.00	3,600.00	0.00	0.00
PWS	35162	Monarch Utilities I L.P.	0910052	GRAYSON	1/30/2009	2,100.00	420.00	1,680.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	36046	VANOVER, JACK *	1520188	LUBBOCK	1/30/2009	1,850.00	370.00	1,480.00	0.00	0.00
PWS	36250	City of Cresson	1260053	JOHNSON	1/30/2009	3,165.00	0.00	3,165.00	0.00	0.00
PWS	35833	WHEELER, DARRYL	1870116	POLK	1/30/2009	2,335.00	0.00	2,335.00	0.00	0.00
PWS	36047	Cottonwood Creek MHP, L.P.	0570094	DALLAS	2/8/2009	993.00	198.00	795.00	0.00	0.00
PWS	36419	FREITAG, BOYD R	0160028	BLANCO	2/8/2009	200.00	40.00	160.00	0.00	0.00
PWS	36331	City of Mount Vernon	0800001	FRANKLIN	2/8/2009	300.00	60.00	240.00	0.00	0.00
PWS	35817	San Pedro Canyon Water Company	2330011	VAL VERDE	2/8/2009	1,877.00	0.00	1,877.00	0.00	0.00
PWS	36261	Greenwood Ventures Inc.	1650006	MIDLAND	2/8/2009	541.00	108.00	433.00	0.00	0.00
PWS	36069	City of Lawn	2210005	TAYLOR	2/8/2009	1,645.00	329.00	1,316.00	0.00	0.00
PWS	36142	Richland SUD	2060012	SAN SABA	2/22/2009	1,370.00	274.00	1,096.00	0.00	0.00
PWS	36425	SWEA GARDENS ESTATES UTILITY, INC.	1010218	HARRIS	2/22/2009	210.00	42.00	168.00	0.00	0.00
PWS	36321	City of Fort Worth	2200012	TARRANT	2/22/2009	8,400.00	0.00	0.00	8,400.00	8,400.00
PWS	36045	BALL, DWIGHT	1013249	HARRIS	2/22/2009	1,293.00	258.00	1,035.00	0.00	0.00
PWS	27041	City of Del Rio	2330001	VAL VERDE	2/22/2009	2,448.00	0.00	0.00	2,448.00	2,448.00
PWS	36086	Delta County Municipal Utility District	0600018	DELTA	2/22/2009	2,210.00	442.00	1,768.00	0.00	0.00
PWS	30488	D.W. Subdivision Water Supply Corporation	2390016	*MULTIPLE	2/28/2009	12,765.00	0.00	12,765.00	0.00	0.00
PWS	35711	PETTY, PATETREEN	2500019	WOOD	3/2/2009	8,672.00	7,400.00	1,272.00	0.00	0.00
PWS	33793	MAIB, CORINNE	2350036	VICTORIA	3/12/2009	2,365.00	473.00	1,892.00	0.00	0.00
PWS	34461	T S Ranch & Retreat, Inc.	1840160	PARKER	3/12/2009	3,350.00	0.00	3,350.00	0.00	0.00
PWS	34524	City of Hale Center	0950002	HALE	3/12/2009	336.00	0.00	336.00	0.00	0.00
PWS	36287	THAMES, JULIE ANN	1260108	JOHNSON	3/12/2009	588.00	117.00	471.00	0.00	0.00
PWS	36360	The Grove Water Supply Corporation	0500023	CORYELL	3/12/2009	2,265.00	453.00	1,812.00	0.00	0.00
PWS	36389	Clarkson Energy Homes Inc.	0720025	ERATH	3/12/2009	5,146.00	1,029.00	4,117.00	0.00	0.00
PWS	16927	Fort Gates Water Supply Corporation	0500017	CORYELL	3/12/2009	480.00	0.00	480.00	0.00	0.00
PWS	36135	ONEILL, MICHAEL LANTZ	2020028	SABINE	3/14/2009	716.00	0.00	716.00	0.00	0.00
PWS	36666	Bethany-Hearne Water Supply Corporation	1980006	ROBERTSON	3/23/2009	154.00	30.00	124.00	0.00	0.00
PWS	33840	FABRE, BRIEN	1520225	LUBBOCK	3/23/2009	1,612.00	0.00	1,612.00	0.00	0.00
PWS	36568	Bosqueville Green Acres Water Supply Corporation	1550080	MCLENNAN	3/23/2009	1,474.00	0.00	1,474.00	0.00	0.00
PWS	36491	City of Cranfills Gap	0180013	BOSQUE	3/23/2009	787.00	157.00	630.00	0.00	0.00
PWS	36739	Mullin Independent School District	1670013	MILLS	3/23/2009	552.00	110.00	442.00	0.00	0.00
PWS	36586	South Rusk County Water Supply Corporation	2010039	RUSK	3/23/2009	1,333.00	266.00	1,067.00	0.00	0.00
PWS	36432	Diamond Water Company	0100042	BANDERA	3/23/2009	280.00	56.00	224.00	0.00	0.00
PWS	36442	Glenwood Water Supply Corporation	2300005	UPSHUR	3/23/2009	3,003.00	600.00	2,403.00	0.00	0.00
PWS	32980	Los Ojuelos Water Company, Inc.	2400017	WEBB	3/23/2009	684.00	0.00	684.00	0.00	0.00
PWS	34937	CANTU, HANK	0270128	BURNET	4/1/2009	3,640.00	0.00	3,640.00	0.00	0.00
PWS	36610	STAFFORD, BILLY A		MCLENNAN	4/5/2009	210.00	0.00	210.00	0.00	0.00
PWS	36706	GARCIA, GUILLERMO JR		NUECES	4/5/2009	680.00	136.00	544.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	36474	Sidney Independent School District	0470019	COMANCHE	4/5/2009	892.00	178.00	714.00	0.00	0.00
PWS	36387	City of Moran	2090002	SHACKELFORD	4/5/2009	110.00	22.00	88.00	0.00	0.00
PWS	36615	Macedonia Eylau Municipal Utility District 1	0190012	BOWIE	4/5/2009	3,239.00	647.00	2,592.00	0.00	0.00
PWS	36685	Coke County Water Supply Corporation	0410017	COKE	4/5/2009	2,160.00	0.00	0.00	2,160.00	2,160.00
PWS	36602	City of Del Rio	2330013	VAL VERDE	4/5/2009	755.00	151.00	604.00	0.00	0.00
PWS	34802	STEWART, DONA *	0340019	CASS	4/10/2009	8,601.00	0.00	8,601.00	0.00	0.00
PWS	34990	GARCIA, FREDERICO	1013154	HARRIS	4/12/2009	157.00	0.00	157.00	0.00	0.00
PWS	31426	Triumph Christian Center, Inc	0790365	FORT BEND	4/12/2009	2,800.00	0.00	2,800.00	0.00	0.00
PWS	33073	KARL, ALAN	0360114	CHAMBERS	4/20/2009	800.00	0.00	800.00	0.00	0.00
PWS	36538	RISINGER, DALE	1250039	JIM WELLS	4/20/2009	600.00	120.00	480.00	0.00	0.00
PWS	36710	SCOLLEY, ANTONIO T		BAILEY	4/20/2009	210.00	0.00	210.00	0.00	0.00
PWS	36968	City of Electra	2430002	WICHITA	4/20/2009	215.00	43.00	172.00	0.00	0.00
PWS	34707	Cowcatchers, L.L.C.	0460254	COMAL	4/25/2009	3,757.00	0.00	3,757.00	0.00	0.00
PWS	36705	Foster Consolidated Investments, L.L.C. dba Chaparral III	2460016	WILLIAMSON	5/3/2009	168.00	33.00	135.00	0.00	0.00
PWS	31301	Fatima Family Village, Inc.	1010746	HARRIS	5/3/2009	417.00	0.00	417.00	0.00	0.00
PWS	34916	BELTRAN, MARIA A	2140030	STARR	5/3/2009	2,500.00	0.00	2,500.00	0.00	0.00
PWS	36582	City of New Summerfield	0370028	CHEROKEE	5/3/2009	2,492.00	498.00	1,994.00	0.00	0.00
PWS	36761	City of Thornton	1470005	LIMESTONE	5/3/2009	282.00	56.00	226.00	0.00	0.00
PWS	36215	LINES, GUSS	0220038	BREWSTER	5/3/2009	1,191.00	0.00	1,191.00	0.00	0.00
PWS	36792	Comcast of Houston, LLC	1013304	HARRIS	5/3/2009	4,252.00	0.00	4,252.00	0.00	0.00
PWS	36505	Cardinal Meadows Improvement District	1230020	JEFFERSON	5/3/2009	1,804.00	360.00	1,444.00	0.00	0.00
PWS	36993	HODGES, RICHARD H *	1810188	ORANGE	5/15/2009	0.00	0.00	0.00	0.00	0.00
PWS	36776	Bexar Metropolitan Water District Public Facility Corporation	0150054	BEXAR	5/18/2009	508.00	101.00	407.00	0.00	0.00
PWS	37015	IH 10/FIS Building, L.P.	0150548	BEXAR	5/18/2009	2,665.00	533.00	2,132.00	0.00	0.00
PWS	36871	City of La Ward	1200013	JACKSON	5/18/2009	1,664.00	332.00	1,332.00	0.00	0.00
PWS	36754	Cherokee Independent School District	2060010	SAN SABA	5/18/2009	3,008.00	0.00	3,008.00	0.00	0.00
PWS	30777	Peach Creek Dam & Lake Club	1700064	MONTGOMERY	5/21/2009	1,400.00	1,400.00	0.00	0.00	0.00
PWS	27473	MPR Investments, LLC	1260031	JOHNSON	5/21/2009	13,420.00	0.00	13,420.00	0.00	0.00
PWS	36946	Lake Whitney Resorts, LLC	1090075	HILL	6/1/2009	5,094.00	1,018.00	4,076.00	0.00	0.00
PWS	36845	Federal Bureau of Prisons	0570128	DALLAS	6/1/2009	1,079.00	0.00	1,079.00	0.00	0.00
PWS	34136	City Of Edgewood	2340002	VAN ZANDT	6/1/2009	16,321.00	0.00	0.00	16,321.00	16,321.00
PWS	36923	E. I. du Pont de Nemours and Company	1810114	*MULTIPLE	6/1/2009	3,712.00	0.00	3,712.00	0.00	0.00
PWS	36981	LEONARD, AL	0210062	BRAZOS	6/1/2009	291.00	58.00	233.00	0.00	0.00
PWS	35738	City of Texarkana	0190004	BOWIE	6/1/2009	715.00	0.00	715.00	0.00	0.00
PWS	32826	Swenson WSC	2170002	STONEWALL	6/1/2009	2,250.00	0.00	2,250.00	0.00	0.00
PWS	36813	Marlow Water Supply Corporation	1660014	MILAM	6/1/2009	255.00	51.00	204.00	0.00	0.00
PWS	35620	POPPE, GLORIA ANN *	2350058	VICTORIA	6/7/2009	850.00	0.00	850.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	36057	WATTS, ALLEN	0940029	GUADALUPE	6/7/2009	2,068.00	0.00	2,068.00	0.00	0.00
PWS	35747	RUSSEL, RANDY	0200183	BRAZORIA	6/7/2009	1,010.00	0.00	1,010.00	0.00	0.00
PWS	37133	Sanderson Farms, Inc. (Production Division)	1550141		6/15/2009	525.00	105.00	420.00	0.00	0.00
PWS	37065	City of Groesbeck	1470002	LIMESTONE	6/15/2009	3,378.00	675.00	2,703.00	0.00	0.00
PWS	35003	HUTCHESON, TONY	1520156	LUBBOCK	6/15/2009	2,062.00	0.00	2,062.00	0.00	0.00
PWS	26237	US Dept of Agriculture, Animal and Plant Health Inspection Service	1080075	HIDALGO	6/15/2009	2,850.00	0.00	2,850.00	0.00	0.00
PWS	36593	RICHTER, FRANCISCA	0710050	EL PASO	6/15/2009	383.00	76.00	307.00	0.00	0.00
PWS	36952	City of Hewitt	1550031	MCLENNAN	6/15/2009	5,636.00	1,127.00	4,509.00	0.00	0.00
PWS	37288	City of Stanton	1590001	MARTIN	6/15/2009	975.00	0.00	975.00	0.00	0.00
PWS	36334	ORTIZ, GERARD	0270065	BURNET	6/15/2009	3,906.00	781.00	3,125.00	0.00	0.00
PWS	36993	HODGES, RICHARD H *	1810188	ORANGE	6/26/2009	0.00	0.00	0.00	0.00	0.00
PWS	14128	Moss Lake Water Supply Corporation	0490017	COOKE	7/4/2009	4,453.00	4,305.00	148.00	0.00	0.00
PWS	36172	SULLIVAN, RICHARD	1520247	LUBBOCK	7/5/2009	1,475.00	0.00	1,475.00	0.00	0.00
PWS	36668	BILLINGS, RICHARD	0940085	GUADALUPE	7/5/2009	669.00	0.00	669.00	0.00	0.00
PWS	36058	Cain Addition HomeOwners Association CAHA	1370036	KLEBERG	7/5/2009	1,850.00	0.00	1,850.00	0.00	0.00
PWS	25318	PETTY, DELORIS	0610016	*MULTIPLE	7/5/2009	22,844.00	0.00	22,844.00	0.00	0.00
PWS	37113	Brazos Valley Septic & Water, Inc.	0260021	BURLESON	7/9/2009	735.00	0.00	735.00	0.00	0.00
PWS	37145	Rolling Hills Water Service, Inc.	1110032	HOOD	7/9/2009	355.00	0.00	355.00	0.00	0.00
PWS	37222	Buena Vista WSC	2100032	SHELBY	7/9/2009	1,060.00	212.00	848.00	0.00	0.00
PWS	37027	Post Oak Hill Water Supply Corporation	0260009	BURLESON	7/9/2009	355.00	0.00	355.00	0.00	0.00
PWS	28194	City of McGregor	1550004	MCLENNAN	7/9/2009	10,812.00	0.00	10,812.00	0.00	0.00
PWS	37039	Texas Parks and Wildlife Department	0250003	BROWN	7/9/2009	1,095.00	219.00	876.00	0.00	0.00
PWS	36058	Cain Addition HomeOwners Association CAHA *	1370036	*MULTIPLE	7/16/2009	0.00	0.00	0.00	0.00	0.00
PWS	37192	Bi County WSC	1720013	MORRIS	7/20/2009	575.00	0.00	575.00	0.00	0.00
PWS	27420	City of Laredo	2400001	WEBB	7/20/2009	48,747.00	0.00	0.00	48,747.00	48,747.00
PWS	36106	Lakewood On Lake Conroe Property Owners Association, Inc.	1700661	MONTGOMERY	7/20/2009	318.00	63.00	255.00	0.00	0.00
PWS	37244	City of West Tawakoni	1160012	HUNT	7/20/2009	5,850.00	0.00	5,850.00	0.00	0.00
PWS	37177	Pure Utilities, L.C.	1870149	POLK	7/20/2009	1,996.00	399.00	1,597.00	0.00	0.00
PWS	33490	KL Comfort Park, Ltd.	0140169	BELL	7/20/2009	1,102.00	0.00	1,102.00	0.00	0.00
PWS	37333	LITTLE, LARRY G		DICKENS	7/20/2009	718.00	143.00	575.00	0.00	0.00
PWS	37160	Rodell Water System, Inc.	1450032	LEON	7/20/2009	1,909.00	381.00	1,528.00	0.00	0.00
PWS	37351	City of Cisco	0670001	EASTLAND	7/20/2009	1,050.00	0.00	1,050.00	0.00	0.00
PWS	37134	NEW HORIZONS RANCH AND CENTER INC	1670009	MILLS	7/20/2009	1,005.00	0.00	1,005.00	0.00	0.00
PWS	27347	Trent Water Works, Inc.	0200041	BRAZORIA	7/20/2009	1,275.00	0.00	1,275.00	0.00	0.00
PWS	37188	Combined Consumers Special Utility District	1160052	HUNT	7/20/2009	720.00	0.00	720.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	36918	Child INC.	0160015	BLANCO	7/20/2009	2,168.00	433.00	1,735.00	0.00	0.00
PWS	34348	WALKER, PAT	1870084	POLK	7/29/2009	3,196.00	0.00	3,196.00	0.00	0.00
PWS	35993	REEVES, CLARENCE A	0490041	COOKE	7/29/2009	3,117.00	0.00	3,117.00	0.00	0.00
PWS	36811	AMK Enterprises, LLC	0150363	BEXAR	7/29/2009	4,867.00	0.00	4,867.00	0.00	0.00
PWS	36307	GRIMES, TILLIE	2350061	VICTORIA	7/29/2009	3,350.00	0.00	3,350.00	0.00	0.00
PWS	35917	Red Rock Wsc	0610113	DENTON	7/29/2009	624.00	0.00	624.00	0.00	0.00
PWS	33542	BARNETT, VICKY	0340071	CASS	7/29/2009	9,067.00	0.00	9,067.00	0.00	0.00
PWS	36170	LIMAS, LEROY LEONARD	0710158	EL PASO	7/29/2009	598.00	0.00	598.00	0.00	0.00
PWS	28010	Bosque Basin Water Supply Corporation	1550074	MCLENNAN	8/9/2009	1,573.00	0.00	1,573.00	0.00	0.00
PWS	36035	HORVATH, SHAWN M	0610243	DENTON	8/9/2009	5,133.00	0.00	5,133.00	0.00	0.00
PWS	36659	YOUNG, JOHN R	1010520	HARRIS	8/9/2009	754.00	0.00	754.00	0.00	0.00
PWS	35264	WINSTEAD, DARRYL	2460046	WILLIAMSON	8/10/2009	0.00	0.00	0.00	0.00	0.00
PWS	36594	City of Wolfe City	1160005	HUNT	8/23/2009	1,797.00	359.00	1,438.00	0.00	0.00
PWS	35916	Copperas Cove MHC, LLC	0500043	CORYELL	8/23/2009	90.00	18.00	72.00	0.00	0.00
PWS	34625	Roofing Supply Inc.	1013215	HARRIS	8/23/2009	157.00	0.00	157.00	0.00	0.00
PWS	34791	FENOGLIO, DAVID A	1690007	MONTAGUE	8/23/2009	10,210.00	0.00	10,210.00	0.00	0.00
PWS	37136	Maverick County	1620003	MAVERICK	8/23/2009	2,652.00	0.00	0.00	2,652.00	2,652.00
PWS	31699	City of La Joya	1080213	HIDALGO	8/23/2009	2,511.00	0.00	2,511.00	0.00	0.00
PWS	37206	City of Del Rio	2330001	*MULTIPLE	8/23/2009	2,992.00	598.00	2,394.00	0.00	0.00
PWS	37345	North San Saba Wsc	2060003	SAN SABA	8/23/2009	1,274.00	254.00	1,020.00	0.00	0.00
PWS	37265	City of Eagle Pass Water Works System	1620001	MAVERICK	8/23/2009	6,466.00	0.00	6,466.00	0.00	0.00
PWS	37427	City of Bogata	1940001	RED RIVER	8/23/2009	1,050.00	210.00	840.00	0.00	0.00
PWS	37389	1404 Blaketree, L.P.	1700784	MONTGOMERY	8/31/2009	4,578.00	915.00	3,663.00	0.00	0.00
PWS	36961	RINKER, JUDY *	0460128	COMAL	8/31/2009	2,052.00	0.00	2,052.00	0.00	0.00
PWS	34151	Lewis Blessing, L.P.	2460031	WILLIAMSON	8/31/2009	1,656.00	0.00	1,656.00	0.00	0.00
PWS	35915	HALL, DARRELL	0930063	GRIMES	8/31/2009	6,885.00	1,377.00	5,508.00	0.00	0.00
PWS	37037	Longhorn Mobile Home Community Ltd.	1010587	HARRIS	8/31/2009	4,212.00	0.00	4,212.00	0.00	0.00
PWS	36839	BIRD, LEO	0030006	ANGELINA	8/31/2009	354.00	0.00	354.00	0.00	0.00
PWS	36179	Royal Oak Water System Inc	1330013	KERR	8/31/2009	3,893.00	778.00	3,115.00	0.00	0.00
PWS	37029	Amistad Lake Developments, Inc.	2330015	VAL VERDE	8/31/2009	1,801.00	0.00	1,801.00	0.00	0.00
PWS	25076	City of Queen City	WQ0011225001	CASS	8/31/2009	745.00	0.00	745.00	0.00	0.00
PWS	35440	Shore-Tech, Inc.	0840229	GALVESTON	8/31/2009	352.00	0.00	352.00	0.00	0.00
PWS	36755	GUZMAN, HECTOR	1460047	LIBERTY	8/31/2009	7,872.00	0.00	7,872.00	0.00	0.00
					Subtotal for PWS : 210	**619,071.00**	**69,734.00**	**455,390.00**	**93,947.00**	**93,947.00**
WATE RIGHT	35786	Chesapeake Energy Marketing, Inc.		TARRANT	9/22/2008	575.00	115.00	460.00	0.00	0.00
WATE RIGHT	36177	Chisholm Operating, INC.		RUNNELS	10/6/2008	350.00	0.00	350.00	0.00	0.00
WATE RIGHT	36176	Starr County		STARR	10/6/2008	350.00	0.00	350.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WATE RIGHT	36195	EnCana Oil & Gas (USA) Inc.		TARRANT	10/6/2008	350.00	0.00	350.00	0.00	0.00
WATE RIGHT	35391	The Golf Club at Circle C, LP	WRPERM 5852	TRAVIS	10/23/2008	10,000.00	2,000.00	8,000.00	0.00	0.00
WATE RIGHT	35966	Chesapeake Energy Marketing, Inc.		JOHNSON	11/6/2008	1,711.00	342.00	1,369.00	0.00	0.00
WATE RIGHT	36380	Range Resources Corporation		PARKER	12/4/2008	350.00	0.00	350.00	0.00	0.00
WATE RIGHT	36569	FLAT ROCK MINERALS LLC		UPSHUR	12/20/2008	875.00	0.00	875.00	0.00	0.00
WATE RIGHT	36595	Wagner & Brown, Ltd.		HARRISON	2/22/2009	575.00	115.00	460.00	0.00	0.00
WATE RIGHT	36779	Steve Simpson & Associates, Inc.		SABINE	5/3/2009	350.00	0.00	350.00	0.00	0.00
WATE RIGHT	36965	Quicksilver Resources Inc.		TARRANT	5/18/2009	700.00	140.00	560.00	0.00	0.00
WATE RIGHT	37356	Eberle Materials, Inc.		HIDALGO	7/9/2009	350.00	0.00	350.00	0.00	0.00
WATE RIGHT	35541	Sonntag Materials, Inc.		HOOD	7/29/2009	1,875.00	0.00	1,875.00	0.00	0.00
WATE RIGHT	36601	Gulf Colorado & San Saba Railway Corporation		LAMPASAS	7/29/2009	2,000.00	0.00	2,000.00	0.00	0.00
WATE RIGHT	37511	Sand Hill Foundation, LLC		SHELBY	8/23/2009	350.00	0.00	350.00	0.00	0.00
WATE RIGHT	37594	Brystar Contracting, Inc.		JEFFERSON	8/31/2009	350.00	0.00	350.00	0.00	0.00
WATE RIGHT	37360	Stallion Oilfield Services Ltd.		TARRANT	8/31/2009	575.00	115.00	460.00	0.00	0.00
					Subtotal for WATERIGHT : 17	**21,686.00**	**2,827.00**	**18,859.00**	**0.00**	**0.00**
WQ	35679	Weatherford Brothers		TOM GREEN	9/22/2008	1,050.00	210.00	840.00	0.00	0.00
WQ	35355	Harris County	TX0083526	HARRIS	9/22/2008	6,490.00	1,298.00	0.00	5,192.00	5,192.00
WQ	35643	Troy T. Hunt Management Corporation	TXR15EC72	MIDLAND	9/22/2008	1,650.00	330.00	1,320.00	0.00	0.00
WQ	35606	DRENNAN DAY CUSTOM HOMES INC.		WILLIAMSON	9/22/2008	26,000.00	5,200.00	20,800.00	0.00	0.00
WQ	35287	City of Blooming Grove	TX0075418	NAVARRO	9/22/2008	6,402.00	1,280.00	5,122.00	0.00	0.00
WQ	35703	Bruni Rural Water Supply Corporation	WQ0013924001	WEBB	9/22/2008	210.00	42.00	168.00	0.00	0.00
WQ	35694	City of Maud	WQ0014025001	BOWIE	9/22/2008	9,400.00	1,880.00	0.00	7,520.00	7,520.00
WQ	35353	CRVC Via Bayou, LLC	WQ0014326001	GALVESTON	9/22/2008	20,660.00	4,132.00	16,528.00	0.00	0.00
WQ	35376	City of Roxton	WQ0010204001	LAMAR	9/22/2008	12,595.00	2,519.00	10,076.00	0.00	0.00
WQ	35774	GONZALEZ, MR		PECOS	9/22/2008	1,050.00	210.00	840.00	0.00	0.00
WQ	25471	Chilton Water Supply and Sewer Service Corporation	TPDES0053520	FALLS	9/22/2008	22,750.00	19,150.00	3,600.00	0.00	0.00
WQ	35322	Homes Unique, Inc.	TXR15FI04	MIDLAND	9/22/2008	1,425.00	285.00	1,140.00	0.00	0.00
WQ	35717	284 San Gabriel, L.L.C.	TXR15JT41	BURNET	9/22/2008	750.00	150.00	600.00	0.00	0.00
WQ	35101	North Texas Municipal Water District	WQ0010363001	*MULTIPLE	9/22/2008	58,475.00	11,695.00	0.00	46,780.00	46,780.00
WQ	35563	Oxbow Carbon & Minerals LLC	WQ0002670000	GALVESTON	9/22/2008	4,030.00	806.00	1,612.00	1,612.00	1,612.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	33739	R & S Concrete, LLC	TXG110601	FORT BEND	9/22/2008	4,560.00	0.00	4,560.00	0.00	0.00
WQ	35637	Apple Springs Independent School District	WQ0014086001	TRINITY	9/22/2008	4,500.00	900.00	0.00	3,600.00	3,600.00
WQ	35473	Columbia-Brazoria Independent School District	WQ0012103001	BRAZORIA	9/22/2008	8,640.00	1,728.00	6,912.00	0.00	0.00
WQ	34926	Shirley Creek Marina, Inc.	TX0054224	NACOGDOCHES	9/22/2008	13,338.00	2,668.00	10,670.00	0.00	0.00
WQ	27387	The Meadows at Quail Run GP, LLC	130100082	WILSON	9/22/2008	27,300.00	0.00	27,300.00	0.00	0.00
WQ	35517	Fernco Development, Ltd. *	TX0075841	HARRIS	9/22/2008	15,080.00	3,016.00	12,064.00	0.00	0.00
WQ	35734	Safety-Kleen Systems, Inc.	WQ0004336000	DENTON	9/22/2008	4,070.00	814.00	3,256.00	0.00	0.00
WQ	36012	City of Tyler	WQ0010653002	SMITH	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35491	San Antonio Water System	WQ0010137004	BEXAR	10/6/2008	7,400.00	1,480.00	5,920.00	0.00	0.00
WQ	35475	Gulf Coast Waste Disposal Authority	WQ0011571001	HARRIS	10/6/2008	7,810.00	1,562.00	0.00	6,248.00	6,248.00
WQ	35726	First Texas Homes, Inc.	TXR15JT59	DENTON	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35778	KAMARY DEVELOPMENT LTD	13-07120301	BEXAR	10/6/2008	14,625.00	2,925.00	11,700.00	0.00	0.00
WQ	34107	J.W. Garrett & Son, Inc.		JEFFERSON	10/6/2008	4,200.00	0.00	4,200.00	0.00	0.00
WQ	36015	The Card Group, Inc.	TXR15KF80	ANGELINA	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	36011	City of Wichita Falls		WICHITA	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35883	REDDING, ALBERT B		CALHOUN	10/6/2008	210.00	0.00	210.00	0.00	0.00
WQ	35724	First Texas Homes, Inc.	TXR15JT46	TARRANT	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35884	Milk Transport Services, L.P.	TXR05X363	LUBBOCK	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35312	Lankford Construction, L.L.C.	TXR15IF07	NACOGDOCHES	10/6/2008	4,200.00	840.00	3,360.00	0.00	0.00
WQ	36013	Seven Points Sand & Gravel, Inc.	TXR05X093	NAVARRO	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	36016	City of Carthage	TXR05X218	PANOLA	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35690	City of McGregor	WQ0010219002	MCLENNAN	10/6/2008	3,507.00	701.00	2,806.00	0.00	0.00
WQ	35587	First Texas Homes, Inc.		COLLIN	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35553	Sentinel Transportation Company	TXR05X038	WICHITA	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35538	Teen Challenge of Texas	WQ0011689001	NUECES	10/6/2008	5,080.00	0.00	5,080.00	0.00	0.00
WQ	35307	SandRidge Energy, Inc.		PECOS	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	36196	Hal Jones Development, LLC	TXR15KR69	ARANSAS	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	36014	City of Wichita Falls		WICHITA	10/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	32513	Bruce's, Inc.		JASPER	10/8/2008	3,950.00	0.00	3,950.00	0.00	0.00
WQ	35769	Aero Greensmor, LP	TX0081388	HARRIS	10/23/2008	5,100.00	1,020.00	4,080.00	0.00	0.00
WQ	35452	Mammoet USA, Inc.	TXR05W048	BRAZORIA	10/23/2008	6,160.00	1,232.00	4,928.00	0.00	0.00
WQ	35788	American Commodities, Inc.	TXR05X381	WEBB	10/23/2008	1,800.00	360.00	1,440.00	0.00	0.00
WQ	27015	City of Joaquin	WQ0012718001	SHELBY	10/23/2008	92,040.00	18,408.00	0.00	73,632.00	73,632.00
WQ	21143	City of Haskell	TXR05O585	HASKELL	10/23/2008	6,300.00	0.00	0.00	6,300.00	6,300.00
WQ	35596	City of Corpus Christi	TX0047082	NUECES	10/23/2008	18,180.00	3,636.00	0.00	14,544.00	14,544.00
WQ	7767	Southwood Estates, Inc.	WQ0012780001	BRAZORIA	10/23/2008	31,350.00	0.00	31,350.00	0.00	0.00
WQ	35865	TXI Operations, LP	TXG110184	DALLAS	10/23/2008	4,950.00	990.00	3,960.00	0.00	0.00
WQ	25315	Mason Ready Mix, Inc.	R08ST0061	MASON	10/23/2008	6,000.00	0.00	6,000.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	35825	Houston Oaks Golf Management Company, L.P.	WQ0012402001	WALLER	10/23/2008	3,120.00	624.00	2,496.00	0.00	0.00
WQ	18892	Fort Worth Excavating, Inc.	TXR05R611	TARRANT	10/23/2008	3,210.00	0.00	3,210.00	0.00	0.00
WQ	35599	CastleRock Communities, L.P.		MONTGOMERY	10/23/2008	1,800.00	360.00	1,440.00	0.00	0.00
WQ	17870	City of Springtown	TPDES0032646	PARKER	10/23/2008	6,420.00	0.00	0.00	6,420.00	6,420.00
WQ	27886	American Golf Corporation *	0610306	DENTON	10/23/2008	2,200.00	0.00	2,200.00	0.00	0.00
WQ	35837	Montgomery County MUD 83	WQ0014482001	MONTGOMERY	10/23/2008	2,300.00	460.00	1,840.00	0.00	0.00
WQ	22423	Fincher Bros., Inc.		TARRANT	10/23/2008	7,350.00	0.00	7,350.00	0.00	0.00
WQ	35608	Dessau Fountains Estates, L.L.C.	TX0093173	TRAVIS	10/23/2008	31,500.00	0.00	31,500.00	0.00	0.00
WQ	12584	City of Nacogdoches	WQ0010342004	NACOGDOCHES	10/23/2008	15,975.00	0.00	0.00	15,975.00	15,975.00
WQ	2754	PERRY, BOB		VAL VERDE	10/23/2008	4,200.00	0.00	4,200.00	0.00	0.00
WQ	35438	BAKER, MAMIE DELL	WQ0014467001	HARRISON	10/23/2008	11,660.00	2,332.00	9,328.00	0.00	0.00
WQ	35564	Melrose Construction, Inc.		SOMERVELL	10/23/2008	1,500.00	300.00	1,200.00	0.00	0.00
WQ	35032	Veolia ES Technical Solutions, L.L.C.	WQ0002417000	JEFFERSON	10/23/2008	7,320.00	0.00	3,660.00	3,660.00	3,660.00
WQ	35008	City of Pasadena	TPDES0117528	HARRIS	10/23/2008	31,620.00	6,324.00	0.00	25,296.00	25,296.00
WQ	36379	L H Lacy Co Ltd	TXR15GC89	COLLIN	11/6/2008	700.00	0.00	700.00	0.00	0.00
WQ	35664	City of Bishop	TX0023019	NUECES	11/6/2008	6,000.00	1,200.00	0.00	4,800.00	4,800.00
WQ	35661	Pete Terrazas		PECOS	11/6/2008	1,050.00	210.00	840.00	0.00	0.00
WQ	35765	Texas Petrochemicals LP	TX0087254	HARRIS	11/6/2008	17,213.00	3,442.00	6,886.00	6,885.00	6,885.00
WQ	35719	City of Weatherford	TPDES0047724	PARKER	11/6/2008	3,050.00	610.00	0.00	2,440.00	2,440.00
WQ	35400	Harris County Water Control and Improvement District 89	WQ0012939001	HARRIS	11/6/2008	18,000.00	0.00	18,000.00	0.00	0.00
WQ	34449	City of Plano		COLLIN	11/6/2008	11,250.00	0.00	0.00	11,250.00	11,250.00
WQ	35613	Harris County Fresh Water Supply District 1A	TX0026913000	HARRIS	11/6/2008	3,150.00	630.00	0.00	2,520.00	2,520.00
WQ	35794	Archdiocese of San Antonio	13-99122001	BEXAR	11/6/2008	750.00	150.00	600.00	0.00	0.00
WQ	35910	Northwest Harris County Municipal Utility District 5	TX0072346	HARRIS	11/6/2008	4,320.00	864.00	3,456.00	0.00	0.00
WQ	33143	Advantage Asphalt Products, Ltd.	TXR05R223	ARMSTRONG	11/6/2008	2,205.00	0.00	2,205.00	0.00	0.00
WQ	36451	GILLISPIE, KENNETH LOUIS		KAUFMAN	11/6/2008	175.00	0.00	175.00	0.00	0.00
WQ	35857	ALLEN, JAMES LEWIS	WQ0014746001	HARRISON	11/6/2008	2,440.00	488.00	976.00	976.00	976.00
WQ	26298	LAURA STRAWBRIDGE		YOUNG	11/12/2008	2,100.00	0.00	2,100.00	0.00	0.00
WQ	35859	EAST CEDAR CREEK FWSD	TX0074861	HENDERSON	11/17/2008	5,370.00	1,074.00	0.00	4,296.00	4,296.00
WQ	34795	CITY OF HENRIETTA	TX0022314	CLAY	11/17/2008	18,700.00	0.00	18,700.00	0.00	0.00
WQ	36374	Thurman Woodle Investments, LLC	TXR15KJ36	PARKER	11/17/2008	700.00	0.00	700.00	0.00	0.00
WQ	35978	Montgomery County Municipal Utility District No. 24	TX0071412	MONTGOMERY	11/17/2008	1,400.00	280.00	1,120.00	0.00	0.00
WQ	35415	City of Normangee	TPDES0027448	LEON	11/17/2008	44,315.00	37,665.00	6,650.00	0.00	0.00
WQ	34721	Village of Wimberly *	WQ0013321001	HAYS	11/17/2008	8,000.00	1,600.00	0.00	6,400.00	6,400.00
WQ	35660	MUNIZ, EMMA *		ECTOR	11/17/2008	1,050.00	210.00	840.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	34299	MORRIS, LEONARD		PALO PINTO	11/26/2008	5,000.00	0.00	5,000.00	0.00	0.00
WQ	35647	Kendall County Water Control and Improvement District No. 1	WQ0010414001	KENDALL	12/4/2008	6,960.00	1,392.00	5,568.00	0.00	0.00
WQ	35461	City of Bellevue	WQ0011235001	CLAY	12/4/2008	20,100.00	4,020.00	16,080.00	0.00	0.00
WQ	35829	City of Huntsville	WQ0010781004	WALKER	12/4/2008	8,675.00	1,735.00	0.00	6,940.00	6,940.00
WQ	35990	Nash Trucking & Construction, Ltd.	TXR05W759	UPSHUR	12/4/2008	9,368.00	1,873.00	3,748.00	3,747.00	3,747.00
WQ	36453	W.M. Group LP		SAN JACINTO	12/4/2008	700.00	0.00	700.00	0.00	0.00
WQ	35720	City of Groesbeck	TX0117587	LIMESTONE	12/4/2008	6,800.00	1,360.00	0.00	5,440.00	5,440.00
WQ	36376	City of Dallas Park and Recreation Department		DALLAS	12/4/2008	700.00	0.00	700.00	0.00	0.00
WQ	35642	City of Walnut Springs	WQ0013436001	BOSQUE	12/4/2008	1,250.00	250.00	0.00	1,000.00	1,000.00
WQ	35801	Micobe, Inc.		CORYELL	12/4/2008	2,100.00	420.00	1,680.00	0.00	0.00
WQ	35775	City of Burkburnett	WQ0010002001	WICHITA	12/4/2008	23,800.00	0.00	0.00	23,800.00	23,800.00
WQ	35792	Shell Chemical LP *	WQ0001853000	HARRIS	12/4/2008	4,830.00	966.00	1,932.00	1,932.00	1,932.00
WQ	35906	Aqua Utilities, Inc. dba Aqua Texas, Inc.	WQ0013293001	HAYS	12/4/2008	5,850.00	1,170.00	4,680.00	0.00	0.00
WQ	33047	City of Oakwood	TPDES0116173	LEON	12/4/2008	15,402.00	3,080.00	12,322.00	0.00	0.00
WQ	36102	City of Keene	WQ0010611002	JOHNSON	12/4/2008	5,280.00	1,056.00	4,224.00	0.00	0.00
WQ	35853	Smith & Coffman, Ltd.	TXG830129	SMITH	12/4/2008	11,503.00	2,300.00	9,203.00	0.00	0.00
WQ	35942	Northwest Harris County Municipal Utility District 20	TX0081337	HARRIS	12/4/2008	9,525.00	1,905.00	0.00	7,620.00	7,620.00
WQ	36082	Cliff Lewis Custom Homes, LLC	TXR15KE99	DENTON	12/4/2008	800.00	160.00	640.00	0.00	0.00
WQ	35800	Weatherford 202, LLP		PARKER	12/4/2008	2,850.00	570.00	2,280.00	0.00	0.00
WQ	35911	City of Windthorst	WQ0011399001	ARCHER	12/4/2008	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	35518	ROTTER, ROBERT		HAYS	12/4/2008	13,260.00	2,652.00	10,608.00	0.00	0.00
WQ	25924	Lutenbaker-Coleman, Ltd.	TXG110311	WISE	12/20/2008	5,945.00	0.00	5,945.00	0.00	0.00
WQ	29871	C.L. Castillo Builders, Inc.	TXR15CZ08	HUNT	12/20/2008	1,800.00	0.00	1,800.00	0.00	0.00
WQ	35802	Holy Trinity Episcopal School of Greater Houston Inc.	TX0125326	HARRIS	12/20/2008	4,500.00	900.00	3,600.00	0.00	0.00
WQ	35436	City of Humble	WQ0010763002	HARRIS	12/20/2008	6,500.00	1,300.00	0.00	5,200.00	5,200.00
WQ	36542	Trademark Homes, Inc.	TXR15LT30	BEXAR	12/20/2008	700.00	0.00	700.00	0.00	0.00
WQ	35522	Dripping Springs Independent School District	WQ0013748002	HAYS	12/20/2008	9,450.00	1,890.00	0.00	7,560.00	7,560.00
WQ	35808	Cobra Stone, Inc.	11-08043006	WILLIAMSON	12/20/2008	39,000.00	7,800.00	31,200.00	0.00	0.00
WQ	36608	SMITH, LARRY	TXR15Q731	SOMERVELL	1/30/2009	700.00	0.00	700.00	0.00	0.00
WQ	35945	RACE 4 TIME, INC.		LIPSCOMB	1/30/2009	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	35896	TXI Operations, LP	TXG110631	*MULTIPLE	1/30/2009	3,566.00	713.00	2,853.00	0.00	0.00
WQ	35940	Clover Creek Mud	TX0097969	MONTGOMERY	1/30/2009	2,700.00	540.00	2,160.00	0.00	0.00
WQ	36030	City of Mount Pleasant	WQ0010575004	TITUS	1/30/2009	9,500.00	1,900.00	0.00	7,600.00	7,600.00
WQ	36059	THE SALVATION ARMY	WQ0013904001	ELLIS	1/30/2009	4,085.00	817.00	3,268.00	0.00	0.00
WQ	35930	LAMBERTI USA, INCORPORATED	WQ0002469000	WHARTON	1/30/2009	80,507.00	16,101.00	64,406.00	0.00	0.00
WQ	36219	Standley Feed & Seed, Inc.		MADISON	1/30/2009	7,500.00	1,500.00	6,000.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	29041	DURHAM, ROBERT		*MULTIPLE	1/30/2009	2,040.00	0.00	2,040.00	0.00	0.00
WQ	36340	Ross Construction, Inc.	TXR15KQ19	TRAVIS	1/30/2009	1,500.00	300.00	1,200.00	0.00	0.00
WQ	35835	City of Pflugerville	WQ0011845002	TRAVIS	1/30/2009	10,300.00	2,060.00	0.00	8,240.00	8,240.00
WQ	36606	FLAT ROCK MINERALS LLC	TXR05X737	UPSHUR	1/30/2009	700.00	0.00	700.00	0.00	0.00
WQ	35988	Texas Department of Transportation	WQ0011959001	*MULTIPLE	1/30/2009	10,345.00	2,069.00	0.00	8,276.00	8,276.00
WQ	36192	NEW WEST CONSTRUCTION LLC		ELLIS	2/8/2009	5,113.00	1,022.00	4,091.00	0.00	0.00
WQ	36128	HYDER, SYED N	WQ0011778001	BRAZOS	2/8/2009	43,993.00	8,798.00	35,195.00	0.00	0.00
WQ	36242	1977 Kindred II, L.P.	TX0075078	HARRIS	2/8/2009	3,750.00	750.00	3,000.00	0.00	0.00
WQ	35939	TIN Inc.	WQ0001185000	ORANGE	2/8/2009	28,860.00	5,772.00	11,544.00	11,544.00	11,544.00
WQ	36056	Central Texas Water Supply Corporation	0140161	BELL	2/8/2009	4,250.00	0.00	0.00	4,250.00	4,250.00
WQ	35986	Campbell Soup Supply Company L.L.C.	WQ0001012000	LAMAR	2/8/2009	3,480.00	696.00	2,784.00	0.00	0.00
WQ	36852	Image Homes, Ltd.	TXR15MT25	BEXAR	2/8/2009	700.00	0.00	700.00	0.00	0.00
WQ	36805	Red River Biodiesel, Ltd.	TXR05X886	BOWIE	2/8/2009	700.00	0.00	700.00	0.00	0.00
WQ	36060	Harris County	WQ0010932001	HARRIS	2/8/2009	3,340.00	668.00	0.00	2,672.00	2,672.00
WQ	35681	City of Orange	WQ0010626001	ORANGE	2/8/2009	58,555.00	11,711.00	0.00	46,844.00	46,844.00
WQ	36251	City of Byers	WQ0010890001	CLAY	2/8/2009	11,500.00	2,300.00	9,200.00	0.00	0.00
WQ	35953	Harris County Municipal Utility District 82	TX0071528	HARRIS	2/8/2009	3,525.00	705.00	2,820.00	0.00	0.00
WQ	36294	IH 10 LOOP 1604 PARTNERS LTD	13-08042502	BEXAR	2/8/2009	10,500.00	2,100.00	8,400.00	0.00	0.00
WQ	36397	South Fort Worth RV Ranch, LLC	WQ0014680001	JOHNSON	2/22/2009	3,870.00	774.00	3,096.00	0.00	0.00
WQ	35532	SMITH, WILLIAM DONALD	TX0090735	HARRIS	2/22/2009	20,800.00	4,160.00	16,640.00	0.00	0.00
WQ	36552	Endeavour, Inc.		PARKER	2/22/2009	700.00	0.00	700.00	0.00	0.00
WQ	36416	City of Willow Park	WQ0013759001	PARKER	2/22/2009	2,800.00	0.00	2,800.00	0.00	0.00
WQ	36426	City of Kerrville	TX0047333	KERR	2/22/2009	12,300.00	2,460.00	0.00	9,840.00	9,840.00
WQ	36808	SR Denton 2181, LLC	TXR15MP81	DENTON	2/22/2009	700.00	0.00	700.00	0.00	0.00
WQ	36662	City of Elkhart	TX0022578	ANDERSON	2/22/2009	8,720.00	1,744.00	6,976.00	0.00	0.00
WQ	36541	Encino Developers, Inc.	TXR15LS07	TOM GREEN	2/22/2009	700.00	0.00	700.00	0.00	0.00
WQ	36681	City of Shiner	WQ0010280001	LAVACA	2/22/2009	2,440.00	488.00	1,952.00	0.00	0.00
WQ	36151	Metroplex Quarry's Inc.	WQ0004820000	PALO PINTO	2/22/2009	14,311.00	2,862.00	5,725.00	5,724.00	5,724.00
WQ	34947	Dr. Gobbler, Ltd.	TXR05S883	BOSQUE	2/22/2009	1,575.00	315.00	1,260.00	0.00	0.00
WQ	36121	Hereford Highway Properties, Ltd.	TXR15EK73	RANDALL	2/22/2009	5,600.00	1,120.00	4,480.00	0.00	0.00
WQ	36027	GM TRUCKS & EQUIPMENT, INC.	TXR05P185	WEBB	2/22/2009	16,200.00	3,240.00	12,960.00	0.00	0.00
WQ	36098	Austwell Aqua Farm, Inc.	TX0115002	REFUGIO	3/12/2009	1,270.00	254.00	1,016.00	0.00	0.00
WQ	33523	City of Port Arthur	WQ0010364010	JEFFERSON	3/12/2009	13,860.00	2,772.00	0.00	11,088.00	11,088.00
WQ	35104	Carotex, Inc.	WQ0001674000	JEFFERSON	3/12/2009	9,800.00	1,960.00	3,920.00	3,920.00	3,920.00
WQ	35663	A.K. Interests-Hunterwood, L.P.	TX0027332	HARRIS	3/12/2009	2,834.00	566.00	2,268.00	0.00	0.00
WQ	36458	City of Hallsville	TX0026921	HARRISON	3/12/2009	4,780.00	0.00	4,780.00	0.00	0.00
WQ	36293	City of Riesel	WQ0011015001	MCLENNAN	3/12/2009	1,950.00	390.00	1,560.00	0.00	0.00
WQ	36490	Altivia Corporation	TX0116076	HARRIS	3/12/2009	5,350.00	1,070.00	4,280.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	36153	SILO ROAD PARTNERS LTD		COLLIN	3/12/2009	1,500.00	300.00	1,200.00	0.00	0.00
WQ	36549	Larry Oates Construction Company		ARANSAS	3/12/2009	700.00	0.00	700.00	0.00	0.00
WQ	36684	HCN Management, LLC	TXR15IX45	CORYELL	3/12/2009	1,050.00	210.00	840.00	0.00	0.00
WQ	36496	Toll Bros., Inc.	TXR15BX03	TRAVIS	3/12/2009	4,000.00	800.00	3,200.00	0.00	0.00
WQ	34336	ICI Construction, Inc.	TXR15T154	SMITH	3/12/2009	17,000.00	0.00	17,000.00	0.00	0.00
WQ	36551	Cornerbrook Construction, L.P.	TXR15MA14	GALVESTON	3/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	36452	Edge Concepts, LLC	TXR15KP54	RANDALL	3/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	36820	Mira Vista, Inc.	TXR15S820	TAYLOR	3/23/2009	2,000.00	400.00	1,600.00	0.00	0.00
WQ	36741	Avalon Water Supply And Sewer Service Corporation	WQ0013981001	ELLIS	3/23/2009	9,950.00	1,990.00	7,960.00	0.00	0.00
WQ	35822	Timpson Rural Water Supply Corporation	2100410	SHELBY	3/23/2009	570.00	114.00	456.00	0.00	0.00
WQ	36604	Jordan Paving Corporation		TAYLOR	3/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	36572	PARADISE MANUFACTURING COMPANY, INC.	TXRNEV868	POTTER	3/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	36531	RIDGECREST, INC.	TXR15LP16	TOM GREEN	3/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	36673	City of Groesbeck	WQ0010182001	LIMESTONE	3/23/2009	2,580.00	516.00	0.00	2,064.00	2,064.00
WQ	36329	West Hardin County Consolidated Independent School District	WQ0011274001	HARDIN	3/23/2009	9,579.00	1,915.00	7,664.00	0.00	0.00
WQ	36786	E. E. Hood & Sons, Inc.	13-08051501	UVALDE	3/23/2009	33,750.00	6,750.00	27,000.00	0.00	0.00
WQ	36766	Texas Department of Transportation	WQ0012024001	VICTORIA	3/23/2009	6,380.00	1,276.00	0.00	5,104.00	5,104.00
WQ	36415	City of Gatesville	WQ0010176002	CORYELL	3/23/2009	23,000.00	0.00	0.00	23,000.00	23,000.00
WQ	33019	Town of Mustang	TPDES0125199	NAVARRO	3/23/2009	20,000.00	0.00	20,000.00	0.00	0.00
WQ	36784	City of Bridgeport	WQ0010389002	WISE	3/23/2009	4,795.00	959.00	3,836.00	0.00	0.00
WQ	34141	Harvest Communities of Houston, Inc.	TX0032255	*MULTIPLE	3/23/2009	15,408.00	0.00	15,408.00	0.00	0.00
WQ	34202	SPARKS, JIM		ERATH	3/23/2009	2,000.00	0.00	2,000.00	0.00	0.00
WQ	36245	Harris County Municipal Utility District 24	TX0076856	HARRIS	3/23/2009	25,270.00	5,054.00	0.00	20,216.00	20,216.00
WQ	36394	Metroplex Retaining Walls, Inc.	TXG110585	TARRANT	3/23/2009	17,876.00	3,575.00	14,301.00	0.00	0.00
WQ	35689	City of Evant	WQ0011011001	CORYELL	3/23/2009	10,335.00	2,067.00	8,268.00	0.00	0.00
WQ	36339	City of Magnolia	TX0072702	MONTGOMERY	3/23/2009	8,520.00	1,704.00	6,816.00	0.00	0.00
WQ	35223	City of Goodlow	TX0092223	*MULTIPLE	3/23/2009	41,166.00	41,166.00	0.00	0.00	0.00
WQ	36199	Fort Worth Crushed Stone, LC	TXR05L416	HOOD	3/23/2009	5,643.00	1,128.00	4,515.00	0.00	0.00
WQ	27522	Clear Lake City Water Authority	TX0022543	HARRIS	3/25/2009	3,400.00	0.00	3,400.00	0.00	0.00
WQ	34821	Stoneridge Custom Homes, Inc.		TARRANT	4/1/2009	4,000.00	0.00	4,000.00	0.00	0.00
WQ	36570	City of Henderson	TXR05X643	RUSK	4/5/2009	700.00	0.00	700.00	0.00	0.00
WQ	36079	City of Hempstead	WQ0010948001	WALLER	4/5/2009	3,900.00	780.00	3,120.00	0.00	0.00
WQ	36532	Sierra Vista Construction, Inc.	TXR15LP81	TOM GREEN	4/5/2009	700.00	0.00	700.00	0.00	0.00
WQ	36401	Timber Lane Utility District	TX0046680	HARRIS	4/5/2009	10,250.00	2,050.00	0.00	8,200.00	8,200.00
WQ	36701	H. E. Butt Grocery Company	13-01052301	BEXAR	4/5/2009	2,000.00	400.00	1,600.00	0.00	0.00
WQ	36021	City of Crowell	WQ0014888001	FOARD	4/5/2009	12,600.00	2,520.00	0.00	10,080.00	10,080.00
WQ	34869	City of Roscoe	WQ0010263001	NOLAN	4/5/2009	6,300.00	1,260.00	5,040.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	36548	Jacobs, Edward T.		SMITH	4/5/2009	700.00	0.00	700.00	0.00	0.00
WQ	35610	Geosource, Inc.	13-06030103	COMAL	4/5/2009	3,500.00	0.00	3,500.00	0.00	0.00
WQ	35707	Westphalia Water & Sewer Supply Corporation	WQ0014382001	FALLS	4/5/2009	7,245.00	1,449.00	5,796.00	0.00	0.00
WQ	36567	Wayne Dobbins	22343	VICTORIA	4/5/2009	3,080.00	616.00	2,464.00	0.00	0.00
WQ	36720	Fin & Feather Lodge LLC	WQ0012143001	SABINE	4/5/2009	3,200.00	640.00	2,560.00	0.00	0.00
WQ	36611	Rimrock Development, L.L.C.	TXR15MK35	TOM GREEN	4/5/2009	700.00	0.00	700.00	0.00	0.00
WQ	36817	Burdick Homes, Ltd.	TXR15MQ03	BEXAR	4/5/2009	3,000.00	600.00	2,400.00	0.00	0.00
WQ	36417	South Texas Aggregates, Inc.	TXR05P450	UVALDE	4/20/2009	36,400.00	7,280.00	29,120.00	0.00	0.00
WQ	36802	Dale K. Farrow	TXR05Y026	CHEROKEE	4/20/2009	3,600.00	720.00	2,880.00	0.00	0.00
WQ	36752	City of Itasca	WQ0010423001	HILL	4/20/2009	4,580.00	916.00	3,664.00	0.00	0.00
WQ	36775	Dean Word Company, Ltd.	TXR05N843	TRAVIS	4/20/2009	17,250.00	3,450.00	13,800.00	0.00	0.00
WQ	36672	Barr / Principle Builders, LLC	TXR15MB61	BEXAR	4/20/2009	900.00	180.00	720.00	0.00	0.00
WQ	36621	Red River Redevelopment Authority	WQ0004664000	BOWIE	4/20/2009	12,850.00	2,570.00	0.00	10,280.00	10,280.00
WQ	36381	E. I. du Pont de Nemours and Company	WQ0000475000	ORANGE	4/20/2009	15,150.00	3,030.00	12,120.00	0.00	0.00
WQ	36070	Century Export Company, Inc.		WEBB	4/20/2009	1,070.00	214.00	856.00	0.00	0.00
WQ	36794	City of Thornton	WQ0010824001	LIMESTONE	4/20/2009	3,475.00	695.00	2,780.00	0.00	0.00
WQ	36694	City of San Antonio	13-08072401	BEXAR	4/20/2009	2,250.00	450.00	0.00	1,800.00	1,800.00
WQ	36743	City of Point	TX0071544	RAINS	4/20/2009	11,524.00	2,304.00	9,220.00	0.00	0.00
WQ	36727	MAYFIELD, MIKE L		MONTAGUE	4/20/2009	175.00	0.00	175.00	0.00	0.00
WQ	34408	City of Rosebud	WQ0010731001	FALLS	4/20/2009	3,825.00	765.00	0.00	3,060.00	3,060.00
WQ	36689	City of Whitesboro	TPDES0023566	GRAYSON	4/20/2009	5,160.00	1,032.00	0.00	4,128.00	4,128.00
WQ	36783	Forest Glen Inc	TX0071765	WALKER	4/20/2009	4,485.00	897.00	3,588.00	0.00	0.00
WQ	34322	LAMAS, FRANK	TXR05W149	SAN PATRICIO	4/25/2009	4,200.00	0.00	4,200.00	0.00	0.00
WQ	33535	W W Cattle Feeds, Inc. dba W W Cattle Feeds	TXR05V993	PARKER	4/25/2009	3,640.00	0.00	3,640.00	0.00	0.00
WQ	36450	CLS Excavation, Inc.	11-08061201	WILLIAMSON	5/3/2009	1,875.00	375.00	1,500.00	0.00	0.00
WQ	34904	JKD Builder, LLC		TRAVIS	5/3/2009	3,600.00	0.00	3,600.00	0.00	0.00
WQ	36864	Grand Texas Homes, Inc.	TXR15MT08	COLLIN	5/3/2009	700.00	0.00	700.00	0.00	0.00
WQ	36712	Southland Contracting, Inc.	TXR05X891	TARRANT	5/3/2009	700.00	0.00	700.00	0.00	0.00
WQ	36441	Chireno ISD	WQ0013917001	NACOGDOCHES	5/3/2009	5,114.00	1,022.00	4,092.00	0.00	0.00
WQ	36729	City of Madisonville	WQ0010215001	MADISON	5/3/2009	6,500.00	1,300.00	0.00	5,200.00	5,200.00
WQ	36358	City of Rochester	WQ0011636001	HASKELL	5/3/2009	7,490.00	1,498.00	5,992.00	0.00	0.00
WQ	34951	City of Kirbyville	WQ0014384001	JASPER	5/3/2009	29,470.00	29,470.00	0.00	0.00	0.00
WQ	36736	City of Kennard	WQ0011474001	HOUSTON	5/3/2009	8,745.00	0.00	8,745.00	0.00	0.00
WQ	36714	Bosque Utilities Corporation	WQ0013528001	NAVARRO	5/3/2009	6,600.00	1,320.00	5,280.00	0.00	0.00
WQ	36555	C.H. Investments, Inc.	13-08080701	BEXAR	5/3/2009	4,500.00	900.00	3,600.00	0.00	0.00
WQ	36821	Trinity Pines Conference Center, Inc.	WQ0014842001	TRINITY	5/3/2009	26,425.00	5,285.00	21,140.00	0.00	0.00
WQ	36716	JWR-HO, L.P.	TX0107158	HARRIS	5/3/2009	3,760.00	752.00	3,008.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	36829	Beach Road Municipal Utility District	WQ0013563001	MATAGORDA	5/3/2009	4,350.00	870.00	3,480.00	0.00	0.00
WQ	36837	City of Hawk Cove	WQ0014522001	HUNT	5/3/2009	2,500.00	500.00	2,000.00	0.00	0.00
WQ	36788	CONCAN COUNTRY CLUB INC	13-08091001	UVALDE	5/3/2009	14,000.00	2,800.00	11,200.00	0.00	0.00
WQ	36895	MPII, Inc.	13-08072501	BEXAR	5/3/2009	750.00	150.00	600.00	0.00	0.00
WQ	16788	Duke Pendergraft dba Pendergraft Stone		*MULTIPLE	5/10/2009	14,850.00	0.00	14,850.00	0.00	0.00
WQ	36863	Red River Redevelopment Authority	TXR05X978	BOWIE	5/18/2009	700.00	0.00	700.00	0.00	0.00
WQ	36900	Bentwood Estates, Inc.	TX0091693	HARRIS	5/18/2009	3,318.00	663.00	2,655.00	0.00	0.00
WQ	36934	United States Postal Service	11-08121901	WILLIAMSON	5/18/2009	1,500.00	300.00	1,200.00	0.00	0.00
WQ	36854	Tyson Fresh Meats, Inc.	WQ0001873000	POTTER	5/18/2009	3,040.00	608.00	2,432.00	0.00	0.00
WQ	36832	Trinity Materials, Inc.	TXR05O531	COKE	5/18/2009	770.00	154.00	616.00	0.00	0.00
WQ	36162	FRANCISCO CORNEJO		TARRANT	5/18/2009	2,100.00	420.00	1,680.00	0.00	0.00
WQ	37036	City of Emory	TX0002658	RAINS	5/18/2009	5,250.00	1,050.00	0.00	4,200.00	4,200.00
WQ	36695	MASSEY, JIMMIE WAYNE	WQ0011768001	MATAGORDA	5/18/2009	3,000.00	600.00	2,400.00	0.00	0.00
WQ	36964	Pavilion Assisted Living, LLC	11-08100801	TRAVIS	5/18/2009	750.00	150.00	600.00	0.00	0.00
WQ	36987	Liberty Materials, Inc.	TXR05R964	MONTGOMERY	5/18/2009	1,900.00	380.00	1,520.00	0.00	0.00
WQ	36926	City of Fort Worth		TARRANT	5/18/2009	3,750.00	0.00	0.00	3,750.00	3,750.00
WQ	36967	Allen Keller Company		GILLESPIE	5/18/2009	700.00	0.00	700.00	0.00	0.00
WQ	36812	Aqua Water Supply Corporation	TX0119962	BASTROP	5/18/2009	5,800.00	1,160.00	0.00	4,640.00	4,640.00
WQ	36858	Adrian Balderas dba AB Builders	TXR15MZ24	TOM GREEN	5/18/2009	700.00	0.00	700.00	0.00	0.00
WQ	36690	Frank Prado	23838	KLEBERG	5/18/2009	8,950.00	1,790.00	7,160.00	0.00	0.00
WQ	33819	Hamshire Community Water Supply Corporation	WQ0014899001	JEFFERSON	5/18/2009	46,000.00	42,400.00	3,600.00	0.00	0.00
WQ	36984	Luna Creek, Ltd.	11-08100601	WILLIAMSON	5/18/2009	1,500.00	300.00	1,200.00	0.00	0.00
WQ	32019	Angelina County WCID 3	WQ0014201001	ANGELINA	5/18/2009	0.00	0.00	0.00	0.00	0.00
WQ	36789	TXI Operations, LP	TXG110167	DENTON	5/18/2009	14,400.00	2,880.00	5,760.00	5,760.00	5,760.00
WQ	29354	City of Thornton	TPDES0075639	LIMESTONE	5/22/2009	48,480.00	24,240.00	24,240.00	0.00	0.00
WQ	34787	AYALA, RICHARD		NUECES	5/23/2009	1,050.00	0.00	1,050.00	0.00	0.00
WQ	35651	Tynan Water Supply Corporation	WQ0014123001	*MULTIPLE	5/23/2009	26,750.00	0.00	26,750.00	0.00	0.00
WQ	37057	SAGE, RICK	TXR05Y080	SMITH	6/1/2009	700.00	0.00	700.00	0.00	0.00
WQ	36603	City of Kerens	WQ0010745001	NAVARRO	6/1/2009	16,725.00	0.00	0.00	16,725.00	16,725.00
WQ	37009	The Rosebud Development, Ltd.	TXR15NC26	ELLIS	6/1/2009	700.00	0.00	700.00	0.00	0.00
WQ	36982	Leander ISD	11-08090803	WILLIAMSON	6/1/2009	1,875.00	375.00	1,500.00	0.00	0.00
WQ	36728	North Texas District Council Assemblies of God	TPDES0118877	ELLIS	6/1/2009	7,050.00	1,410.00	5,640.00	0.00	0.00
WQ	36886	Gulf Coast Water Authority	730049	GALVESTON	6/1/2009	2,080.00	416.00	1,664.00	0.00	0.00
WQ	36959	Brazier Construction, Inc.		JACK	6/1/2009	700.00	0.00	700.00	0.00	0.00
WQ	36942	City of Bardwell	WQ0013675001	ELLIS	6/1/2009	2,335.00	467.00	1,868.00	0.00	0.00
WQ	36985	Sonterra Development LLC of Jarrell Texas	TX0127221	WILLIAMSON	6/1/2009	3,440.00	688.00	2,752.00	0.00	0.00
WQ	36891	City of Houston	TPDES0069736	HARRIS	6/1/2009	7,800.00	1,560.00	0.00	6,240.00	6,240.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	35060	One Way Hauling, Inc.	TXR05V539	WEBB	6/1/2009	14,500.00	0.00	14,500.00	0.00	0.00
WQ	36947	Thomas Enterprises, Inc.	13-08090802	BEXAR	6/1/2009	750.00	150.00	600.00	0.00	0.00
WQ	37085	Texas A&M University	TPDES0116912	BRAZOS	6/1/2009	4,340.00	868.00	3,472.00	0.00	0.00
WQ	34866	City of Laredo	TPDES0025461	WEBB	6/1/2009	12,933.00	0.00	0.00	12,933.00	12,933.00
WQ	36881	Killeen Majestic Homes, Inc.		MCLENNAN	6/1/2009	2,700.00	540.00	2,160.00	0.00	0.00
WQ	37141	City of Waco	TXR05T062	MCLENNAN	6/1/2009	700.00	0.00	700.00	0.00	0.00
WQ	36356	Aqua Utilities, Inc. dba Aqua Texas, Inc.	WQ0012109001	ORANGE	6/1/2009	7,410.00	1,482.00	5,928.00	0.00	0.00
WQ	37153	BULVERDE-SPRING BRANCH EMS *	13-09010902	COMAL	6/1/2009	1,900.00	380.00	1,520.00	0.00	0.00
WQ	36753	City of Hackberry	WQ0013434001	DENTON	6/1/2009	7,800.00	1,560.00	6,240.00	0.00	0.00
WQ	36807	Parkway Construction & Associates, L.P.	TXR15MQ97	DENTON	6/1/2009	700.00	0.00	700.00	0.00	0.00
WQ	37064	Dripping Springs Independent School District	11-08043012B	HAYS	6/15/2009	3,750.00	750.00	3,000.00	0.00	0.00
WQ	37034	City of Shepherd	WQ0011380001	SAN JACINTO	6/15/2009	6,910.00	1,382.00	0.00	5,528.00	5,528.00
WQ	37137	INGRAM, WILLIAM K		JOHNSON	6/15/2009	210.00	0.00	210.00	0.00	0.00
WQ	37035	City of West	TX0020451	MCLENNAN	6/15/2009	7,260.00	1,452.00	5,808.00	0.00	0.00
WQ	34844	West Houston Airport Corporation	TX0089907	HARRIS	6/15/2009	28,980.00	5,796.00	23,184.00	0.00	0.00
WQ	36405	City of Eustace	TX0027481	HENDERSON	6/15/2009	12,360.00	2,472.00	0.00	9,888.00	9,888.00
WQ	35356	Patriot Car Wash LLC		TRAVIS	6/15/2009	1,070.00	0.00	1,070.00	0.00	0.00
WQ	25449	Olmito Water Supply Corporation	TX0113875	CAMERON	6/15/2009	8,800.00	0.00	8,800.00	0.00	0.00
WQ	36795	WESTERN RIM INVESTMENT ADVISORS INC	TXR15DX85	SMITH	6/15/2009	19,758.00	3,951.00	7,904.00	7,903.00	7,903.00
WQ	36906	City of Mart	WQ0010645001	MCLENNAN	6/15/2009	18,375.00	3,675.00	14,700.00	0.00	0.00
WQ	37138	City of San Marcos		HAYS	6/15/2009	700.00	0.00	700.00	0.00	0.00
WQ	36841	Clemsa Lumber Company	TPDES0123064	ANGELINA	6/15/2009	1,290.00	258.00	1,032.00	0.00	0.00
WQ	37005	Joseph Realty Group, LLC	11-08102402	WILLIAMSON	6/15/2009	2,250.00	450.00	1,800.00	0.00	0.00
WQ	35693	City of Crandall	TX0024929	KAUFMAN	6/15/2009	63,616.00	63,616.00	0.00	0.00	0.00
WQ	904	City of Newark	WQ0011626001	WISE	6/15/2009	21,812.00	0.00	0.00	21,812.00	21,812.00
WQ	33903	International Airport Square Investment, Ltd.	TX0079570	HARRIS	6/15/2009	39,900.00	0.00	39,900.00	0.00	0.00
WQ	36019	Danny J Shipman, Jr.	23845	JOHNSON	7/5/2009	1,530.00	0.00	1,530.00	0.00	0.00
WQ	36062	S & J Endeavors, L.L.C.		HAYS	7/5/2009	2,100.00	0.00	2,100.00	0.00	0.00
WQ	37150	Harris County FWSD 61	TX0091804	HARRIS	7/9/2009	4,600.00	920.00	3,680.00	0.00	0.00
WQ	36448	Heiser Hollow Partners, LLC	13-08043002	COMAL	7/9/2009	1,500.00	0.00	1,500.00	0.00	0.00
WQ	32932	Everett Custom Homes, L.L.C.		ROCKWALL	7/9/2009	1,050.00	0.00	1,050.00	0.00	0.00
WQ	37058	Oak Manor Mud	WQ0010700001	BRAZORIA	7/9/2009	2,740.00	548.00	2,192.00	0.00	0.00
WQ	30800	City of Goodrich	WQ0012711001	POLK	7/9/2009	12,150.00	0.00	12,150.00	0.00	0.00
WQ	37202	Reed Parque Limited Partnership	TPDES0117862	HARRIS	7/9/2009	2,700.00	540.00	2,160.00	0.00	0.00
WQ	36925	City of Sonora	TX0023191	SUTTON	7/9/2009	26,192.00	0.00	0.00	26,192.00	26,192.00
WQ	36553	City of Bonham	TX0021814	FANNIN	7/9/2009	26,125.00	0.00	0.00	26,125.00	26,125.00
WQ	37218	Conroe Independent School District	WQ0012205001	MONTGOMERY	7/9/2009	3,020.00	604.00	2,416.00	0.00	0.00
WQ	36266	Thompson Water Company, Inc.	WQ0011508001	FREESTONE	7/9/2009	16,500.00	3,300.00	13,200.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	37183	City of China	WQ0012104001	JEFFERSON	7/9/2009	10,322.00	2,064.00	8,258.00	0.00	0.00
WQ	37259	Trinity @ Windfern LLC	TX0092746	*MULTIPLE	7/9/2009	3,240.00	648.00	2,592.00	0.00	0.00
WQ	37279	Timberlake Trails, LLC	TXR15IE96	DENTON	7/9/2009	700.00	0.00	700.00	0.00	0.00
WQ	34817	Silver Creek Lodge, Marina, and Yacht Club, Incorporated	TX0063746	BURNET	7/9/2009	17,550.00	3,510.00	14,040.00	0.00	0.00
WQ	37280	M. J. Boyle General Contractor, Inc.	TXR15NJ12	COMAL	7/9/2009	700.00	0.00	700.00	0.00	0.00
WQ	36899	Geaux Corporation	TXR15MI96	SMITH	7/9/2009	12,625.00	2,525.00	10,100.00	0.00	0.00
WQ	37281	SIMS, JOHN D		ANGELINA	7/9/2009	175.00	0.00	175.00	0.00	0.00
WQ	37282	Shepherd Place Homes, Inc.		ELLIS	7/9/2009	700.00	0.00	700.00	0.00	0.00
WQ	37159	Union Oil Company of California	WQ0000316000	JEFFERSON	7/9/2009	8,400.00	1,680.00	6,720.00	0.00	0.00
WQ	36980	SASSON, ELI GRAVRIEL	TX0104795	HARRIS	7/9/2009	4,892.00	978.00	3,914.00	0.00	0.00
WQ	37355	Cooper Medical Buildings, Inc.	TXR15NN12	DEAF SMITH	7/9/2009	700.00	0.00	700.00	0.00	0.00
WQ	37126	ROCKFIELD INVESTMENTS LLC	13-08090401	COMAL	7/9/2009	5,625.00	1,125.00	4,500.00	0.00	0.00
WQ	34125	David Golden	TXRNEU110	HARDIN	7/9/2009	3,280.00	656.00	2,624.00	0.00	0.00
WQ	37208	LEDEZMA READY MIX LLC	TXG110909	MCCULLOCH	7/9/2009	4,000.00	800.00	3,200.00	0.00	0.00
WQ	37173	Montgomery County MUD 15	TX0022055	MONTGOMERY	7/9/2009	950.00	190.00	760.00	0.00	0.00
WQ	37310	Granite Stonebridge Health Center LLC	WQ0013860001	TRAVIS	7/20/2009	14,250.00	2,850.00	11,400.00	0.00	0.00
WQ	37148	Martin Operating Partnership L. P.	TX0003662	JEFFERSON	7/20/2009	20,400.00	4,080.00	8,160.00	8,160.00	8,160.00
WQ	37115	City of Frisco		COLLIN	7/20/2009	3,750.00	0.00	3,750.00	0.00	0.00
WQ	37469	PIATT, JON D		DENTON	7/20/2009	210.00	0.00	210.00	0.00	0.00
WQ	37147	City of Sanger	WQ0014372001	DENTON	7/20/2009	5,700.00	0.00	0.00	5,700.00	5,700.00
WQ	37464	Whitehead Construction, Inc.	TXR15NQ43	ECTOR	7/20/2009	700.00	0.00	700.00	0.00	0.00
WQ	36212	City of Big Wells	TPDES0104884	DIMMIT	7/20/2009	11,950.00	0.00	11,950.00	0.00	0.00
WQ	37368	Texas Barge & Boat, Inc.	TX0126322	BRAZORIA	7/20/2009	5,970.00	1,194.00	4,776.00	0.00	0.00
WQ	37465	Trans Pecos Foods, LP	TXR05M531	REEVES	7/20/2009	700.00	0.00	700.00	0.00	0.00
WQ	37275	Harris County Municipal Utility District 130	WQ0012574001	HARRIS	7/20/2009	5,800.00	1,160.00	4,640.00	0.00	0.00
WQ	37283	LEDEZMA READY MIX LLC	TXR05Y198	MASON	7/20/2009	700.00	0.00	700.00	0.00	0.00
WQ	37357	Air Liquide Large Industries U.S. LP	TXRNEW301	ECTOR	7/20/2009	700.00	0.00	700.00	0.00	0.00
WQ	37002	City of Cotulla	WQ0010153001	*MULTIPLE	7/20/2009	25,166.00	5,033.00	0.00	20,133.00	20,133.00
WQ	37100	Post Oak Development of Texas, Inc. *	TXR15Z191	BEXAR	7/20/2009	17,500.00	3,500.00	14,000.00	0.00	0.00
WQ	37246	Harris County Municipal Utility District 249	WQ0013765001	HARRIS	7/20/2009	1,100.00	220.00	880.00	0.00	0.00
WQ	37175	City of Pearland	TX0116581	BRAZORIA	7/20/2009	16,950.00	3,390.00	0.00	13,560.00	13,560.00
WQ	35550	JENKINES, KEN	13-08011801	COMAL	7/20/2009	8,000.00	0.00	8,000.00	0.00	0.00
WQ	34909	ADCOCK, DOUGLAS	WQ0013807001	HARRIS	7/20/2009	11,520.00	0.00	11,520.00	0.00	0.00
WQ	36862	US Department of the Army		BELL	7/20/2009	855.00	0.00	855.00	0.00	0.00
WQ	37468	The Crosby Group, Inc.	TXR05Y262	GREGG	7/20/2009	700.00	0.00	700.00	0.00	0.00
WQ	37287	B & J Excavating, Inc.		ANGELINA	7/20/2009	2,000.00	400.00	1,600.00	0.00	0.00
WQ	35506	ESPINOSA, GILBERT		CONCHO	7/29/2009	627.00	0.00	627.00	0.00	0.00
WQ	36275	Y-D ENTERPRISES LLC		TARRANT	7/29/2009	3,150.00	0.00	3,150.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	35753	J.R.'s Concrete Incorporated		WILLIAMSON	7/29/2009	5,400.00	0.00	5,400.00	0.00	0.00
WQ	36898	PSW Real Estate, LLC.	11-08091002	TRAVIS	7/29/2009	5,000.00	0.00	5,000.00	0.00	0.00
WQ	36600	HUGHES, WARREN	TXR15DY57	BELL	7/29/2009	7,280.00	0.00	7,280.00	0.00	0.00
WQ	36171	Lunsford James F dba Fairview Joint Venture	TPDES0066737	COLLIN	7/29/2009	38,850.00	0.00	38,850.00	0.00	0.00
WQ	35951	SUNCOAST ENVIRONMENTAL & CONSTRUCTION INC		LEON	7/29/2009	2,100.00	0.00	2,100.00	0.00	0.00
WQ	35578	Industrial Anchors, Inc.	R10ST0044	JEFFERSON	8/9/2009	2,000.00	0.00	2,000.00	0.00	0.00
WQ	35662	R & B Homes		PARKER	8/9/2009	2,100.00	0.00	2,100.00	0.00	0.00
WQ	37556	Haciendas Adobe Development, L.P.	TXR15IJ48	EL PASO	8/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	37019	MEIER, DOUG		ELLIS	8/23/2009	3,150.00	630.00	2,520.00	0.00	0.00
WQ	37373	PATEL, NANU		ROBERTSON	8/23/2009	4,356.00	871.00	3,485.00	0.00	0.00
WQ	37557	ABC Custom Homes, Inc.	TXR15NO62	ECTOR	8/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	35692	D.L. Finney Investments, Inc		LAMPASAS	8/23/2009	2,100.00	0.00	2,100.00	0.00	0.00
WQ	37558	5 & 1 Investors, Ltd.	TXR15NQ51	BELL	8/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	36732	Value Family Properties - Denton, L.P.		DENTON	8/23/2009	5,650.00	1,130.00	4,520.00	0.00	0.00
WQ	36751	Town of Flower Mound	WQ0011321001	DENTON	8/23/2009	19,100.00	3,820.00	0.00	15,280.00	15,280.00
WQ	34321	D & M Water Supply Corporation	WQ0013927001	NACOGDOCHES	8/23/2009	28,980.00	0.00	0.00	28,980.00	28,980.00
WQ	37093	East Texas Precast Co., Ltd.	TXG110719	*MULTIPLE	8/23/2009	1,940.00	388.00	1,552.00	0.00	0.00
WQ	37530	City of Edinburg	TXR05Y266	HIDALGO	8/23/2009	700.00	0.00	700.00	0.00	0.00
WQ	35646	B&M Marshall Road, Ltd.	13-08011803	BEXAR	8/23/2009	25,000.00	0.00	25,000.00	0.00	0.00
WQ	35952	Lochinvar Golf Club	TX0131555	HARRIS	8/23/2009	6,600.00	1,320.00	5,280.00	0.00	0.00
WQ	37330	City of Houston-Houston Airport System	TX0088111	HARRIS	8/23/2009	2,540.00	508.00	0.00	2,032.00	2,032.00
WQ	36825	City of Jacksonville	TPDES0024392	CHEROKEE	8/23/2009	5,400.00	0.00	0.00	5,400.00	5,400.00
WQ	37103	Camp Olympia, Inc.	WQ0014261001	TRINITY	8/31/2009	5,640.00	0.00	0.00	5,640.00	5,640.00
WQ	37267	Air Products LLC	WQ0001280000	HARRIS	8/31/2009	2,540.00	508.00	2,032.00	0.00	0.00
WQ	37258	City of Lott	TX0053376	FALLS	8/31/2009	6,140.00	1,228.00	4,912.00	0.00	0.00
WQ	37301	Indian Petro Corp.	TX0117196	SAN JACINTO	8/31/2009	4,640.00	928.00	3,712.00	0.00	0.00
WQ	37483	Bell County Water Control & Improvement District 2	TX0020249	BELL	8/31/2009	2,750.00	550.00	2,200.00	0.00	0.00
WQ	37458	Town of Buckholts	TX0073008	MILAM	8/31/2009	3,840.00	768.00	3,072.00	0.00	0.00
WQ	36798	City of Groveton	TX0076104	TRINITY	8/31/2009	31,531.00	0.00	0.00	31,531.00	31,531.00
WQ	35201	Monarch Utilities I L.P.	TX0078255	HENDERSON	8/31/2009	10,110.00	2,022.00	8,088.00	0.00	0.00
WQ	37285	Aqua Utilities, Inc. dba Aqua Texas, Inc.	WQ0013022001	HOOD	8/31/2009	3,520.00	0.00	3,520.00	0.00	0.00
WQ	17893	MPR Investments, LLC	WQ0013376001	*MULTIPLE	8/31/2009	14,650.00	0.00	14,650.00	0.00	0.00
WQ	37378	100 Century Oaks, Ltd.	13-09010701	BEXAR	8/31/2009	2,250.00	450.00	1,800.00	0.00	0.00
WQ	37410	Bright Star-Salem Special Utility District	WQ0014220001	WOOD	8/31/2009	2,700.00	540.00	2,160.00	0.00	0.00
WQ	33648	Barmont, LP		PARKER	8/31/2009	2,000.00	400.00	1,600.00	0.00	0.00
WQ	36413	CATHEY, LARRY		MCLENNAN	8/31/2009	3,210.00	0.00	3,210.00	0.00	0.00
WQ	37361	El Dorado Utility District	WQ0011302001	HARRIS	8/31/2009	6,500.00	1,300.00	5,200.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	37593	H & H Iron and Metal, Inc.	TXR05Y315	NUECES	8/31/2009	700.00	0.00	700.00	0.00	0.00
WQ	37592	Mueller Supply Company, Inc.	TXRNEW406	RUNNELS	8/31/2009	700.00	0.00	700.00	0.00	0.00
WQ	36999	City of Gatesville	WQ0010176002	CORYELL	8/31/2009	1,975.00	0.00	1,975.00	0.00	0.00
WQ	37376	City of Savoy	TX0023299	FANNIN	8/31/2009	7,500.00	1,500.00	6,000.00	0.00	0.00
					Subtotal for WQ : 390	**3,176,020.00**	**656,739.00**	**1,698,454.00**	**820,827.00**	**820,827.00**
WWA	35509	Salvador G. Gonzalez dba Gonzalez Dairy		TOM GREEN	10/6/2008	5,775.00	1,155.00	4,620.00	0.00	0.00
WWA	22465	WHB Cattle L.P.		LIPSCOMB	10/23/2008	5,000.00	0.00	5,000.00	0.00	0.00
WWA	34594	SCHIEVINK, JOCHUM	TXG920211	ERATH	11/17/2008	2,550.00	0.00	2,550.00	0.00	0.00
WWA	35860	Tommy Manion Of Texas, INC.		DENTON	11/17/2008	1,900.00	380.00	1,520.00	0.00	0.00
WWA	35973	HALL, THELMA		FRANKLIN	11/17/2008	23,400.00	4,680.00	18,720.00	0.00	0.00
WWA	33138	TALSMA, KLAAS	WQ0003145000	ERATH	11/20/2008	3,100.00	0.00	3,100.00	0.00	0.00
WWA	35866	Stowater Jon And Pool James	R05AG0018	HOPKINS	12/4/2008	11,445.00	2,289.00	4,578.00	4,578.00	4,578.00
WWA	36169	Dirk de Boer	R05AG0124	BOWIE	12/20/2008	2,100.00	420.00	1,680.00	0.00	0.00
WWA	35708	VAN GOSLIGA BOSMA, JANTJE	TXG920515	HOPKINS	1/30/2009	9,575.00	1,915.00	7,660.00	0.00	0.00
WWA	36203	Caprock Dairy, L.L.C.	TXG920718	LAMB	2/8/2009	4,080.00	816.00	3,264.00	0.00	0.00
WWA	36125	Jon Klemme	TXG920425	HUTCHINSON	2/8/2009	4,430.00	886.00	3,544.00	0.00	0.00
WWA	36241	Bert & Heidi Velson		ERATH	2/22/2009	850.00	170.00	680.00	0.00	0.00
WWA	36107	Kempenaar Real Estate, Ltd.	TXG920117	HOPKINS	2/22/2009	8,085.00	0.00	8,085.00	0.00	0.00
WWA	36211	TALSMA, KLAAS	WQ0003145000	ERATH	3/12/2009	10,815.00	2,163.00	8,652.00	0.00	0.00
WWA	35820	MONTANEZ, DAVID		ERATH	3/23/2009	3,150.00	630.00	2,520.00	0.00	0.00
WWA	34457	HARRIS, JERRY DEAN	TXG920999	BROWN	3/23/2009	2,000.00	0.00	2,000.00	0.00	0.00
WWA	36634	LLOYD, DAVID	TXG920503	JOHNSON	4/5/2009	6,420.00	1,284.00	5,136.00	0.00	0.00
WWA	33809	MOERMAN, WAYNE	TXG920040	COMANCHE	4/20/2009	1,600.00	0.00	1,600.00	0.00	0.00
WWA	36654	NUTT, GARY LANE	TXG920358	CASTRO	4/20/2009	2,140.00	428.00	1,712.00	0.00	0.00
WWA	36382	GARMAN, JR JR	TXG921055	DEAF SMITH	5/3/2009	5,340.00	1,068.00	4,272.00	0.00	0.00
WWA	36955	BOEHNING, BRIAN PAUL	TXG920491	LAMB	6/1/2009	4,380.00	876.00	3,504.00	0.00	0.00
WWA	36166	SCHOUTEN, CORNELIUS T *	WQ0004133000	ERATH	6/15/2009	5,215.00	1,043.00	4,172.00	0.00	0.00
WWA	36657	Sudan Feedyard, Inc.	TXG920047	LAMB	7/9/2009	7,280.00	1,456.00	5,824.00	0.00	0.00
WWA	37317	DEBOER, NICO JAAP	WQ0003856000	HENDERSON	8/23/2009	950.00	190.00	760.00	0.00	0.00
					Subtotal for WWA : 24	**131,580.00**	**21,849.00**	**105,153.00**	**4,578.00**	**4,578.00**
					Total for Singles Programs : 1,618	**20,186,575.00**	**2,222,646.00**	**12,679,033.00**	**5,284,896.00**	**5,284,896.00**

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	33644	Texas Industrial Scrap Iron & Metal Company, Inc.	455040144	TARRANT	9/4/2008	26,775.00	0.00	26,775.00	0.00	0.00
MM	34389	JACKSON, LAWRENCE		BURLESON	9/4/2008	5,840.00	0.00	5,840.00	0.00	0.00
MM	33045	ONEILL, MICHAEL LANTZ	TX0022918	SABINE	9/18/2008	48,535.00	0.00	48,535.00	0.00	0.00
MM	29870	Waste Control Specialists LLC	TXD988088464	ANDREWS	9/22/2008	151,200.00	0.00	85,230.00	65,970.00	65,970.00
MM	35149	MARTINI, RICHARD		HARRIS	9/22/2008	2,813.00	562.00	1,126.00	1,125.00	1,125.00
MM	35145	50'S Group Properties, LTD.	TXR000055111	TOM GREEN	9/22/2008	2,850.00	570.00	2,280.00	0.00	0.00
MM	36197	SERTH, ROBERT		KLEBERG	10/6/2008	210.00	0.00	210.00	0.00	0.00
MM	35814	Yellow Transportation, Inc.	TXRNEQ039	JEFFERSON	10/6/2008	700.00	0.00	700.00	0.00	0.00
MM	32938	City of Laredo	TX0002542	WEBB	10/6/2008	8,030.00	0.00	0.00	8,030.00	8,030.00
MM	36010	BAIN, FRANKLIN		HALE	10/6/2008	210.00	0.00	210.00	0.00	0.00
MM	35371	LEWIS, DONNIE		PALO PINTO	10/6/2008	210.00	0.00	210.00	0.00	0.00
MM	35852	STRICKLIN, JOHNNY		KAUFMAN	10/6/2008	210.00	0.00	210.00	0.00	0.00
MM	36194	MCBRIDE, LEROY		SHELBY	10/6/2008	210.00	0.00	210.00	0.00	0.00
MM	35478	BROWN, KERRY CHARLES		SCHLEICHER	10/6/2008	210.00	0.00	210.00	0.00	0.00
MM	22886	Pat, Inc. dba Action Excavating		TARRANT	10/23/2008	9,660.00	0.00	9,660.00	0.00	0.00
MM	10819	City of Wolfe City	730055	HUNT	10/23/2008	70,361.00	0.00	70,361.00	0.00	0.00
MM	11105	KIM, JIMMY	TXD988080123	HARRIS	10/23/2008	18,428.00	0.00	18,428.00	0.00	0.00
MM	14811	Degussa Engineered Carbons, L.P.	TPDES0003832	HARRIS	10/23/2008	51,510.00	0.00	51,510.00	0.00	0.00
MM	9755	Parker County's Squaw Creek Downs, L.P.		PARKER	10/23/2008	5,350.00	0.00	5,350.00	0.00	0.00
MM	6058	South Hampton Resources, Inc.	30672	HARDIN	10/23/2008	274,433.00	0.00	137,217.00	137,216.00	137,216.00
MM	30795	New SM, Inc.		TARRANT	10/23/2008	1,067.00	0.00	1,067.00	0.00	0.00
MM	29350	Multi-Chem Group, LLC	TXR000068635	SUTTON	10/23/2008	68,816.00	0.00	68,816.00	0.00	0.00
MM	18749	The Dow Chemical Company	BL0082R	BRAZORIA	10/23/2008	648,904.00	0.00	324,452.00	324,452.00	324,452.00
MM	17869	E. I. du Pont de Nemours and Company	OC0007J	ORANGE	10/23/2008	176,575.00	0.00	88,288.00	88,287.00	88,287.00
MM	35828	Pac N Sac Stores, Inc.	18195	HAYS	10/23/2008	8,701.00	1,740.00	6,961.00	0.00	0.00
MM	29958	Faridabano Gaffar	TXD981909906	TARRANT	10/26/2008	1,185.00	0.00	1,185.00	0.00	0.00
MM	30888	Royal Superior Corporation	TXD988021101	HARRIS	10/26/2008	5,948.00	0.00	5,948.00	0.00	0.00
MM	35239	BAZAN, JOEL	UNA455160075	DUVAL	11/6/2008	10,054.00	2,010.00	8,044.00	0.00	0.00
MM	35779	Houston Refining LP	HG0048L	HARRIS	11/6/2008	481,105.00	96,221.00	192,442.00	192,442.00	192,442.00
MM	36377	THOMPSON, DOROTHY A		GREGG	11/6/2008	210.00	0.00	210.00	0.00	0.00
MM	35417	Near Bore Resources, INC.	F1998	RUSK	11/6/2008	26,000.00	5,200.00	20,800.00	0.00	0.00
MM	35387	Austin Equipment Company, LC	11-05022201B	WILLIAMSON	11/6/2008	18,415.00	3,683.00	14,732.00	0.00	0.00
MM	5685	Matt Diez Co., Ltd.	ZA0177P	ZAPATA	11/12/2008	9,375.00	0.00	9,375.00	0.00	0.00
MM	35515	Willie Jesus Garza	TXR000079097	KLEBERG	11/17/2008	8,020.00	1,604.00	6,416.00	0.00	0.00
MM	30841	Opel Business, Inc.	TXR000069815	*MULTIPLE	11/17/2008	2,370.00	0.00	2,370.00	0.00	0.00
MM	36371	TREJO, VIDAL		TARRANT	11/17/2008	210.00	0.00	210.00	0.00	0.00
MM	35543	Lake Whitney Resorts, LLC *	1090816	HILL	11/17/2008	14,375.00	0.00	14,375.00	0.00	0.00
MM	35384	Apache Disposal, Inc.	78892	GUADALUPE	11/17/2008	5,200.00	1,040.00	4,160.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	35826	Anh P. Brown Corporation	51473	TRAVIS	11/17/2008	12,500.00	2,500.00	10,000.00	0.00	0.00
MM	36375	CLARKSON, CHARLES		ERATH	11/17/2008	210.00	0.00	210.00	0.00	0.00
MM	35579	Kleberg County		KLEBERG	11/17/2008	3,150.00	630.00	2,520.00	0.00	0.00
MM	31243	Inwood Center, LLC	TXR000070458	HARRIS	11/26/2008	420.00	0.00	420.00	0.00	0.00
MM	35763	DEGUIRE, JOHN		BELL	12/4/2008	4,650.00	930.00	3,720.00	0.00	0.00
MM	36373	RODRIGUEZ, JIMMY L	WG0000869	ELLIS	12/4/2008	210.00	0.00	210.00	0.00	0.00
MM	28867	Shell Chemical LP *	HG0659W	HARRIS	12/4/2008	345,744.00	0.00	172,872.00	172,872.00	172,872.00
MM	34946	FOX TREE & LANDSCAPE NURSERY INC	76846	NUECES	12/4/2008	16,721.00	0.00	16,721.00	0.00	0.00
MM	36454	JONES, BILLY		LIMESTONE	12/4/2008	210.00	0.00	210.00	0.00	0.00
MM	34810	ADAMS, JOE LEE		HILL	12/7/2008	1,050.00	0.00	1,050.00	0.00	0.00
MM	36270	H & W Petroleum Company, Inc.		ANGELINA	12/20/2008	1,875.00	375.00	1,500.00	0.00	0.00
MM	27150	BROWN, BETTY	TXR000066191	TOM GREEN	12/20/2008	6,000.00	0.00	6,000.00	0.00	0.00
MM	30651	Carol Bailey	TXR000070995	HARRIS	12/24/2008	1,185.00	0.00	1,185.00	0.00	0.00
MM	30708	JKY Store Inc.	TXR000072842	HARRIS	12/30/2008	1,185.00	0.00	1,185.00	0.00	0.00
MM	31664	RICHARDSON, ROYCE		MCLENNAN	12/30/2008	1,100.00	0.00	1,100.00	0.00	0.00
MM	35175	River City Waste, Inc.		BEXAR	1/30/2009	3,787.00	757.00	3,030.00	0.00	0.00
MM	35676	Wendland Properties, Inc.	39150	TOM GREEN	1/30/2009	6,420.00	1,284.00	5,136.00	0.00	0.00
MM	36005	Ehan, Inc.	36538	WILLIAMSON	1/30/2009	5,350.00	1,070.00	4,280.00	0.00	0.00
MM	36232	City of Victoria	38843	VICTORIA	2/8/2009	3,850.00	770.00	3,080.00	0.00	0.00
MM	35783	VANDERLEI, KORNELIS WILT *	TXG920043	LAMB	2/8/2009	3,080.00	616.00	1,232.00	1,232.00	1,232.00
MM	31120	GALE, LONZO	2370016	WALLER	2/8/2009	8,356.00	0.00	8,356.00	0.00	0.00
MM	34771	GORE, JOHNNY	455100057	HARDIN	2/19/2009	13,580.00	0.00	13,580.00	0.00	0.00
MM	30729	Shali Enterprises, Inc.	103956769	HARRIS	2/19/2009	1,185.00	0.00	1,185.00	0.00	0.00
MM	34370	City of Cisco	WQ0010424001	EASTLAND	2/22/2009	29,235.00	0.00	0.00	29,235.00	29,235.00
MM	29046	City of Alvarado	1260001	JOHNSON	2/22/2009	54,900.00	54,900.00	0.00	0.00	0.00
MM	35482	SHERMAN DRY CLEAN CITY INC.	TXR000079149	GRAYSON	2/22/2009	3,500.00	700.00	2,800.00	0.00	0.00
MM	36048	Arrowhead Shores Owners Association		HOOD	2/22/2009	1,050.00	210.00	840.00	0.00	0.00
MM	29777	Chez-Salin Quality Cleaners, Inc.	104087416	BEXAR	2/22/2009	4,740.00	0.00	4,740.00	0.00	0.00
MM	32460	Kirtley Gravel Co.,Inc		FAYETTE	2/22/2009	525.00	0.00	525.00	0.00	0.00
MM	36254	RAMON, ROGELIO	UNA455140043	JACKSON	3/12/2009	3,740.00	748.00	2,992.00	0.00	0.00
MM	35542	ROWLAND, JEFF	TX00493	RAINS	3/14/2009	1,050.00	0.00	1,050.00	0.00	0.00
MM	36605	DUNHAM, KEVIN		COMANCHE	3/23/2009	210.00	0.00	210.00	0.00	0.00
MM	35879	City of Terrell	1473	KAUFMAN	3/23/2009	6,500.00	1,300.00	0.00	5,200.00	5,200.00
MM	36527	Minsa Corporation	0090019	BAILEY	4/5/2009	4,545.00	909.00	3,636.00	0.00	0.00
MM	36579	Pasadena Refining System, Inc	20246	HARRIS	4/5/2009	4,975.00	995.00	3,980.00	0.00	0.00
MM	36540	SHUPAK, CURTIS J		BURLESON	4/5/2009	210.00	0.00	210.00	0.00	0.00
MM	33871	POWELL, WILMER	455100053	TRINITY	4/12/2009	3,150.00	0.00	3,150.00	0.00	0.00
MM	33642	Liberty Waste Systems, Inc.	87197	HARRIS	4/19/2009	2,200.00	0.00	2,200.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	36723	RAPER, TOMMY C	SW0004589	MOORE	4/20/2009	210.00	0.00	210.00	0.00	0.00
MM	36609	WARREN, CHARLES L		MCMULLEN	4/20/2009	210.00	0.00	210.00	0.00	0.00
MM	36801	OXFORD, JIM		BEE	4/20/2009	210.00	0.00	210.00	0.00	0.00
MM	31050	Fallbrook Enterprises, Inc	TXR000073031	HARRIS	4/20/2009	1,185.00	0.00	1,185.00	0.00	0.00
MM	36749	ADAMS, HARLIE G		COCHRAN	4/20/2009	210.00	0.00	210.00	0.00	0.00
MM	30819	N T & M, Inc.	TXR000072686	HARRIS	4/20/2009	1,185.00	0.00	1,185.00	0.00	0.00
MM	36772	I.C.A. Properties, Inc.		MIDLAND	5/3/2009	1,705.00	341.00	1,364.00	0.00	0.00
MM	36777	MYERS, ROBERT D		MCLENNAN	5/3/2009	210.00	0.00	210.00	0.00	0.00
MM	36804	Dale K. Farrow	TXR05Y026	CHEROKEE	5/3/2009	350.00	0.00	350.00	0.00	0.00
MM	36778	BOWDEN, DOUG C		COMANCHE	5/3/2009	210.00	0.00	210.00	0.00	0.00
MM	36711	Ed Bell Construction Company		DENTON	5/3/2009	5,000.00	0.00	2,500.00	2,500.00	2,500.00
MM	36859	VASQUEZ, FRANCISCO J	WW0031719	CROCKETT	5/18/2009	210.00	0.00	210.00	0.00	0.00
MM	36447	Rehmania Cleaners, L.L.C.	90593	HARRIS	5/18/2009	2,164.00	432.00	1,732.00	0.00	0.00
MM	36957	ACUNA, MAXIMINO III		SAN PATRICIO	5/18/2009	210.00	0.00	210.00	0.00	0.00
MM	23364	Quest Diagnostics Clinical Laboratories, Inc.	87396	HARRIS	5/18/2009	51,100.00	0.00	51,100.00	0.00	0.00
MM	36632	HALL, JAMES		LIMESTONE	5/18/2009	1,491.00	298.00	1,193.00	0.00	0.00
MM	33627	City of Broaddus	WQ0011772001	SAN AUGUSTINE	5/18/2009	29,367.00	28,079.00	1,288.00	0.00	0.00
MM	37000	RODRIQUEZ, THOMAS V		HASKELL	5/18/2009	210.00	0.00	210.00	0.00	0.00
MM	36081	BOEKHORST, PETRUS ADRIANUS	TXG920170	HOPKINS	6/1/2009	11,776.00	2,355.00	9,421.00	0.00	0.00
MM	36958	WALDEN, JOHN D JR		JACK	6/1/2009	210.00	0.00	210.00	0.00	0.00
MM	37214	WRIGHT, SID		HILL	6/1/2009	210.00	0.00	210.00	0.00	0.00
MM	36922	City of Amherst		LAMB	6/1/2009	1,000.00	200.00	800.00	0.00	0.00
MM	35126	Karl Tatsch	104089891	*MULTIPLE	6/7/2009	350.00	0.00	350.00	0.00	0.00
MM	30125	SALAS, RODRIGO		DALLAS	6/7/2009	3,172.00	0.00	3,172.00	0.00	0.00
MM	33539	Salt Fork UWCD	7406500	KENT	6/10/2009	0.00	0.00	0.00	0.00	0.00
MM	36699	PECAN GROVE HOMES, LP		GUADALUPE	6/15/2009	6,050.00	1,210.00	4,840.00	0.00	0.00
MM	36742	WILEY, VIRGIL WAYNE		GUADALUPE	6/15/2009	3,486.00	697.00	2,789.00	0.00	0.00
MM	37140	BUNDY, SCOTT A		ANDERSON	6/15/2009	210.00	0.00	210.00	0.00	0.00
MM	37247	NELSON, DAVID		HILL	6/15/2009	210.00	0.00	210.00	0.00	0.00
MM	33361	LUKE, DOLORES A	1000071	HARDIN	6/15/2009	1,730.00	0.00	1,730.00	0.00	0.00
MM	37215	LEE, DEANNA		HILL	6/15/2009	210.00	0.00	210.00	0.00	0.00
MM	35677	WILLETT, KERMIT		SAN JACINTO	7/5/2009	2,290.00	0.00	2,290.00	0.00	0.00
MM	30910	TRAN, JOHN	104137443	*MULTIPLE	7/5/2009	6,500.00	0.00	6,500.00	0.00	0.00
MM	34941	GARZA, JOEL	455150148	HIDALGO	7/5/2009	2,370.00	0.00	2,370.00	0.00	0.00
MM	35481	City Market Group of Sun City, L.P.	70055	WILLIAMSON	7/9/2009	11,590.00	0.00	11,590.00	0.00	0.00
MM	36265	VASQUEZ, MARK A	100618552	BEXAR	7/9/2009	9,337.00	1,866.00	7,471.00	0.00	0.00
MM	35327	CHURCHES HILL GROCERY, INC.	69511	WILLIAMSON	7/20/2009	9,375.00	0.00	9,375.00	0.00	0.00
MM	35823	5D DRILLING & PUMP SERVICE, INC.	F1999	BEXAR	7/20/2009	11,426.00	0.00	11,426.00	0.00	0.00

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	37454	JAMES, CORY L	WO0018029	ERATH	7/20/2009	210.00	0.00	210.00	0.00	0.00
MM	34432	GUILES, MONTY *	50274	NUECES	7/20/2009	38,640.00	0.00	38,640.00	0.00	0.00
MM	34430	Effluent Recycling, Inc.	37305	*MULTIPLE	7/20/2009	86,660.00	83,060.00	3,600.00	0.00	0.00
MM	36421	GILES, RUSSELL		MCLENNAN	7/29/2009	1,757.00	0.00	1,757.00	0.00	0.00
MM	29966	PAEK, NAM SUN	TXD981056872	*MULTIPLE	7/29/2009	2,006.00	0.00	2,006.00	0.00	0.00
MM	36028	EGGEN, JOHN R		DALLAS	7/29/2009	328.00	0.00	328.00	0.00	0.00
MM	27007	MCHANEY, JOE	84814	TARRANT	8/6/2009	29,903.00	0.00	29,903.00	0.00	0.00
MM	32937	LAVOIE, PAUL	UNA455140054	SAN PATRICIO	8/6/2009	2,100.00	0.00	2,100.00	0.00	0.00
MM	35200	DUTTON, JEFF		MASON	8/9/2009	9,975.00	0.00	9,975.00	0.00	0.00
MM	35994	LUFKIN CREOSOTING CO., INC.	TXD008063661	ANGELINA	8/23/2009	18,262.00	3,652.00	7,305.00	7,305.00	7,305.00
MM	35722	CAMPBELL, KENNETH		SHELBY	8/23/2009	2,378.00	0.00	2,378.00	0.00	0.00
MM	34927	Valero Refining-Texas, L.P.	30530	*MULTIPLE	8/23/2009	108,900.00	0.00	54,450.00	54,450.00	54,450.00
MM	37467	OLIVEROS, JOSE		BEXAR	8/23/2009	210.00	0.00	210.00	0.00	0.00
MM	37163	Sam's Truck Stop Business, Inc.	0550016	CULBERSON	8/23/2009	2,823.00	564.00	2,259.00	0.00	0.00
MM	30977	Denison Snow White Laundry, LLC	TXR000075309	GRAYSON	8/23/2009	2,370.00	0.00	2,370.00	0.00	0.00
MM	37499	PENA, JULIAN J		VAL VERDE	8/31/2009	225.00	45.00	180.00	0.00	0.00
MM	35716	Northwest Petroleum LP	69454	WILLIAMSON	8/31/2009	9,600.00	0.00	9,600.00	0.00	0.00
MM	37402	RICHTER, DAVID M	WO0002771	EL PASO	8/31/2009	210.00	0.00	210.00	0.00	0.00
MM	37599	BRITE, CODY M	WO0016411	VAL VERDE	8/31/2009	210.00	0.00	210.00	0.00	0.00
MM	37600	HERNANDEZ, DAVID A	WW0032948	VICTORIA	8/31/2009	210.00	0.00	210.00	0.00	0.00
MM	37522	MALDONADO, ANDRES	WS0006347	MAVERICK	8/31/2009	210.00	0.00	210.00	0.00	0.00
MM	35718	Hwy 2243 Grocery, Inc.	16750	WILLIAMSON	8/31/2009	14,059.00	0.00	14,059.00	0.00	0.00
MM	36658	SCHRAM, CHARLES E III		BROWN	8/31/2009	1,992.00	0.00	1,992.00	0.00	0.00
MM	32680	Derek Broussard	13682	ORANGE	8/31/2009	3,150.00	0.00	3,150.00	0.00	0.00
					Total for Multi-Media Programs : 138	**3,239,950.00**	**304,123.00**	**1,845,511.00**	**1,090,316.00**	**1,090,316.00**
					Total for all Programs : 1,756	**23,426,525.00**	**2,526,769.00**	**14,524,544.00**	**6,375,212.00**	**6,375,212.00**

Summary of SEPs:

Total Orders : **1756**
Orders with SEPs : **282**
Orders with SEPs % : **16.1**
Orders with SEP Offset % : **30.5**

*** There are Multiple Respondent Names associated to this Case No.**

Appendix 6: List of SEP's & SEP Projects FY2009

Single Program

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	36302	Chevron Phillips Chemical Company, LP	04/20/2009	1.00:1	52,879.00	10,575.00	21,152.00	21,152.00	21,152.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					21,152.00	21,152.00
AQ	35135	Rohm and Haas Texas Incorporated	10/06/2008	1.00:1	81,400.00	16,280.00	32,560.00	32,560.00	32,560.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					32,560.00	32,560.00
AQ	35741	Exxon Mobil Corporation	12/04/2008	1.00:1	20,695.00	4,139.00	8,278.00	8,278.00	8,278.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					8,278.00	8,278.00
AQ	36503	Shell Chemical LP	04/05/2009	1.00:1	9,300.00	1,860.00	3,720.00	3,720.00	3,720.00
	POLLUTION PREVENTION		The Respondents will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					3,720.00	3,720.00
AQ	36637	Texas Petrochemicals LP	04/05/2009	1.00:1	8,000.00	1,600.00	3,200.00	3,200.00	3,200.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Jefferson County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,200.00	3,200.00
AQ	36682	Conner Steel Products Inc.	06/15/2009	1.00:1	32,600.00	6,520.00	13,040.00	13,040.00	13,040.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used purchase equipment for activities related to recycling efforts at the Citizen's Recycling Center. The center is open to the general public and currently accepts glass, plastics, e-waste, paper, aluminium, mixed metals, appliances, oil and filters, and batteries. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					13,040.00	13,040.00
AQ	35498	Diamond Shamrock Refining Company, L.P.	08/31/2009	1.00:1	93,236.00	0.00	46,618.00	46,618.00	46,618.00
	CLEAN UP		RC&D will coordinate with local city and county government officials to clean-up sites where tires have been disposed of illegally. Contributions will be used to clean up illegal tire sites. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or government. SEP monies will be used for the direct cost of collection and disposal of debris and tires.					46,618.00	46,618.00
AQ	35227	DCP Midstream, LP	11/06/2008	1.00:1	72,600.00	0.00	36,300.00	36,300.00	36,300.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					36,300.00	36,300.00
AQ	35856	Lucite International, Inc.	03/12/2009	1.00:1	31,600.00	6,320.00	12,640.00	12,640.00	12,640.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.					12,640.00	12,640.00
AQ	36990	City of Plano	07/20/2009	1.00:1	1,050.00	210.00	0.00	840.00	840.00
	POLLUTION PREVENTION		The Performing Party shall provide reimbursement to schools, school districts, or school bus operators that retrofit, repower, or replace older school buses with newer model year buses or cleaner technology. Retrofitting, in this context, means installing devices to reduce exhaust emissions that are verified or certified by the U.S. Environmental Protection Agency (EPA) or the California Air Resources Board (CARB) as proven retrofit technologies. Repowering, in this context, means replacing older engines with newer, cleaner engines but keeping the same vehicle body. All replacement engines must be certified or verified by the EPA or CARB.					840.00	840.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	36410	Wyman-Gordon Forgings, Inc.	02/22/2009	1.00:1	3,725.00	745.00	1,490.00	1,490.00	1,490.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Harris County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				1,490.00	1,490.00
AQ	34340	Valero Refining-Texas, L.P.	02/22/2009	1.00:1	181,200.00	0.00	90,600.00	90,600.00	90,600.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				90,600.00	90,600.00
AQ	37313	ExxonMobil Oil Corporation	08/31/2009	1.00:1	9,925.00	1,985.00	3,970.00	3,970.00	3,970.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				3,970.00	3,970.00
AQ	35850	PD Glycol LP	11/06/2008	1.00:1	5,500.00	1,100.00	2,200.00	2,200.00	2,200.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.			2,200.00	2,200.00
AQ	35603	Hill-Lake Gas Storage, L.P.	11/17/2008	1.00:1	94,950.00	18,990.00	37,980.00	37,980.00	37,980.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			37,980.00	37,980.00
AQ	35954	Exxon Mobil Corporation	01/30/2009	1.00:1	47,600.00	0.00	23,800.00	23,800.00	23,800.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			23,800.00	23,800.00
AQ	37067	The Dow Chemical Company	07/09/2009	1.00:1	3,000.00	600.00	1,200.00	1,200.00	1,200.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					1,200.00	1,200.00
AQ	35810	Equistar Chemicals, LP	11/06/2008	1.00:1	5,650.00	1,130.00	2,260.00	2,260.00	2,260.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					2,260.00	2,260.00
AQ	32543	OTAL PETROCHEMICALS USA INC.	07/20/2009	1.00:1	749,910.00	0.00	374,955.00	374,955.00	374,955.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to City of Port Arthur in Jefferson County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to replace three of the City's old diesel-powered generators with more environmentally friendly natural gas fueled generators. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					86,468.00	86,468.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		SEP monies for the West Port Arthur Home Energy Efficiency Program will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes, which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating the homes and appliances, as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment.					25,000.00	25,000.00
	POLLUTION PREVENTION		SEP monies for the Southeast Texas Regional Air Monitoring Network will be used to will maintain, operate, and repair seven monitoring stations located at Beaumont, Cove School, Mauriceville, Sabine Pass, Southeast Texas Regional Airport, Port Neches, and West Orange. These monitoring stations monitor ozone (O3), nitrogen oxides (NOx), and volatile organic compounds (VOC).					263,487.00	263,487.00
AQ	36031	Vopak Terminal Deer Park, Inc.	03/12/2009	1.00:1	11,200.00	2,240.00	4,480.00	4,480.00	4,480.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,480.00	4,480.00
AQ	29089	Formosa Plastics Corporation, Texas	11/17/2008	1.00:1	121,443.00	0.00	60,722.00	60,721.00	60,721.00
	POLLUTION PREVENTION		The City of Point Comfort will use SEP funds to assist in rehabilitation of the wastewater treatment system as follows: " Replacement of the main sanitary sewer lift station (excluding the cost of installation of new high level alarms) to prevent sewage overflows or backups of sewage into residences; " Replacement of the final effluent outfall line at the wastewater treatment facility site; " Simultaneous deconstruction of portions of the former site to alleviate stormwater inflow into the chlorine contact chamber at the treatment facility; and " Engineering design and oversight. SEP funds will be used to pay contractors for direct costs associated with performance of the project and no portion will be spent on administrative costs.					60,721.00	60,721.00
AQ	36071	OTAL PETROCHEMICALS USA INC.	04/05/2009	1.00:1	51,150.00	10,230.00	20,460.00	20,460.00	20,460.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Jefferson County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					12,960.00	12,960.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to City of Port Arthur in Jefferson County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to replace three of the City's old diesel-powered generators with more environmentally friendly natural gas fueled generators. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,500.00	7,500.00
AQ	35089	Exxon Mobil Corporation	08/23/2009	1.00:1	496,201.00	0.00	248,101.00	248,100.00	248,100.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Houston Regional Monitoring Corporation for the HRMC Houston Area Air Monitoring in Harris County as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used to supplement existing operation of a network of ambient air monitoring stations (designated HRM Sites 1, 3, 4, 7, 8, 10, Wallisville, and Lynchburg Ferry) that continuously measure and record concentrations of ambient air pollutants. Specifically, SEP Funds will be used to operate, maintain, and potentially expand portions of the existing ambient air quality monitoring network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP Funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					248,100.00	248,100.00
AQ	36533	Enstor Katy Storage and Transportation, L.P.	03/23/2009	1.00:1	3,850.00	770.00	1,540.00	1,540.00	1,540.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				1,540.00	1,540.00
AQ	35295	La Porte Methanol Company, L.P.	09/22/2008	1.00:1	3,925.00	785.00	1,570.00	1,570.00	1,570.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				1,570.00	1,570.00
AQ	35743	Shell Chemical LP *	12/04/2008	1.00:1	43,970.00	0.00	21,985.00	21,985.00	21,985.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					21,985.00	21,985.00
AQ	36114	Eagle Rock Field Services, L.P.	03/23/2009	1.00:1	8,241.00	1,648.00	3,297.00	3,296.00	3,296.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,296.00	3,296.00
AQ	31118	Chevron Phillips Chemical Company, LP	12/20/2008	1.00:1	92,677.00	0.00	46,339.00	46,338.00	46,338.00
	POLLUTION REDUCTION		SEP funds will be used to The SETRPC will use the funds to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating the homes and appliances as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment.					46,338.00	46,338.00
AQ	36587	Vopak Logistics Services USA Inc.	04/05/2009	1.00:1	5,825.00	1,165.00	2,330.00	2,330.00	2,330.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					2,330.00	2,330.00
AQ	36335	Honeywell International, Inc.	03/12/2009	1.00:1	2,700.00	540.00	1,080.00	1,080.00	1,080.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Orange County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,080.00	1,080.00
AQ	34452	Lehigh Cement Company	08/23/2009	1.00:1	160,140.00	0.00	104,550.00	55,590.00	55,590.00
	POLLUTION REDUCTION		The contribution will be used to reimburse local school districts for the cost of retrofitting or replacing school buses with cleaner technology buses to reduce air pollution emissions.					55,590.00	55,590.00
AQ	37109	Huntsman Polymers Corporation	07/09/2009	1.00:1	45,208.00	9,041.00	18,084.00	18,083.00	18,083.00
	CLEAN UP		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Odessa Beautiful, Inc. for the Household Hazardous Waste, Tire Collection, and Recycling program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide citizens and schools with a safe and convenient opportunity to properly dispose of harmful chemicals and prevent illegal dumping of harmful wastes or tires. The following types of materials will be accepted: batteries, oil and oil filters, paints, household and/or school chemicals, and used tires. The items collected in these events will be either reused or properly disposed. Citizens may "reuse" unused portions of properly labelled and handled chemical products through the reusable materials exchange. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					18,083.00	18,083.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	36588	Chevron Phillips Chemical Company, LP	04/20/2009	1.00:1	27,350.00	0.00	13,675.00	13,675.00	13,675.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					13,675.00	13,675.00
AQ	36506	Exxon Mobil Corporation	04/05/2009	1.00:1	30,400.00	6,080.00	12,160.00	12,160.00	12,160.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Liberty County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					12,160.00	12,160.00
AQ	31785	LI Holdings, Inc.	07/20/2009	1.00:1	28,378.00	0.00	14,189.00	14,189.00	14,189.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Freestone County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					14,189.00	14,189.00
AQ	36620	KM Liquids Terminals LLC	03/23/2009	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

			POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					5,000.00	5,000.00
AQ	36687	Norit Americas, Inc.	06/01/2009	1.00:1	28,760.00	5,752.00	11,504.00	11,504.00	11,504.00
			POLLUTION PREVENTION	The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Harrison County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					11,504.00	11,504.00
AQ	35696	Equistar Chemicals, LP	10/23/2008	1.00:1	6,000.00	1,200.00	2,400.00	2,400.00	2,400.00
			CLEAN UP	The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup unauthorized dump sites, recycle materials when feasible, and properly dispose of all waste. Eligible sites will be limited to those where a responsible party cannot be found or is unable to clean the site and where reasonable efforts have been made to prevent the dumping. SEP monies will be used for the direct cost of collection and disposal of waste. No SEP monies will be spent on administrative costs.					2,400.00	2,400.00
AQ	528	Citgo Refining and Chemicals Company L.P.	08/23/2009	1.00:1	68,640.00	0.00	34,320.00	34,320.00	34,320.00
			POLLUTION REDUCTION	The contribution will be used to reimburse local school districts for the cost of retrofitting or replacing school buses with cleaner technology buses to reduce air pollution emissions.					34,320.00	34,320.00
AQ	34572	The Premcor Refining Group Inc.	01/30/2009	1.00:1	14,641.00	0.00	7,321.00	7,320.00	7,320.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					7,320.00	7,320.00
AQ	31081	BASF FINA Petrochemicals Limited Partnership	12/20/2008	1.00:1	203,125.00	0.00	101,563.00	101,562.00	101,562.00
	POLLUTION REDUCTION		Home energy audits in the West Port Arthur area					101,562.00	101,562.00
AQ	35768	Mobil Chemical Company Inc.	11/06/2008	1.00:1	2,725.00	545.00	1,090.00	1,090.00	1,090.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					1,090.00	1,090.00
AQ	37006	Huntsman Petrochemical Corporation	08/31/2009	1.00:1	28,615.00	0.00	14,308.00	14,307.00	14,307.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.					14,307.00	14,307.00
AQ	35304	Exxon Mobil Corporation	10/06/2008	1.00:1	65,300.00	13,060.00	26,120.00	26,120.00	26,120.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					26,120.00	26,120.00
AQ	35830	The Premcor Refining Group Inc.	02/22/2009	1.00:1	46,213.00	0.00	23,107.00	23,106.00	23,106.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					23,106.00	23,106.00
AQ	37263	Huntsman Petrochemical Corporation	08/23/2009	1.00:1	19,050.00	3,810.00	7,620.00	7,620.00	7,620.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,620.00	7,620.00
AQ	18611	Southwestern Electric Power Company	10/23/2008	1.00:1	98,176.00	0.00	49,088.00	49,088.00	49,088.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contributions will be to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for the Clean School Bus program in Titus County. Specifically, SEP monies for the Clean School Bus program will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of retrofitting or replacing older diesel buses with alternative fueled or clean diesel buses to reduce emissions. SEP funds may be used in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program.					49,088.00	49,088.00
AQ	37161	Magellan Terminals Holdings, L.P.	08/23/2009	1.00:1	2,750.00	550.00	1,100.00	1,100.00	1,100.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					1,100.00	1,100.00
AQ	32604	Exxon Mobil Corporation	02/08/2009	1.00:1	40,000.00	0.00	20,000.00	20,000.00	20,000.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap.					20,000.00	20,000.00
AQ	35926	The Dow Chemical Company	06/01/2009	1.00:1	202,325.00	0.00	101,163.00	101,162.00	101,162.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					101,162.00	101,162.00
AQ	36359	Targa Midstream Services Limited Partnership	05/03/2009	1.00:1	21,602.00	0.00	10,801.00	10,801.00	10,801.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment.					10,801.00	10,801.00
AQ	37185	Honeywell International, Inc.	08/23/2009	1.00:1	24,075.00	4,815.00	9,630.00	9,630.00	9,630.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Texas PTA Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					9,630.00	9,630.00
AQ	36025	Formosa Plastics Corporation, Texas	02/22/2009	1.00:1	8,814.00	1,762.00	3,526.00	3,526.00	3,526.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to assist in the rehabilitation of the wastewater treatment system, including: replacement of the main sanitary sewer lift station to prevent sewage overflows or backups of sewage into residences; replacement of the final effluent outfall line at the wastewater treatment facility site; demolition of portions of the former site to alleviate storm water inflow into the chlorine contact chamber; and engineering design and oversight for the project.					3,526.00	3,526.00
AQ	34213	Shell Chemical LP	11/06/2008	1.00:1	31,540.00	0.00	15,770.00	15,770.00	15,770.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					15,770.00	15,770.00
AQ	35886	Williamson Printing Corporation	11/17/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					4,000.00	4,000.00
AQ	35511	Texas Petrochemicals LP	04/05/2009	1.00:1	62,369.00	12,472.00	24,949.00	24,948.00	24,948.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		This SEP will provide significant and discernible environmental benefits to the Harris County area by providing measurements of concentrations of certain air pollutants. The information obtained from this monitoring site will provide the community with more knowledge of the types and quantities of pollutants present in this industrialized area. Data obtained from the monitoring site, and made available to the public, may be used by the TCEQ, EPA, scientists, local government and industry to reduce emissions, as appropriate. Because air quality is an important priority in the Harris County area, this project is focused on providing air quality data that may be used by the TCEQ, local programs, and other stakeholders to investigate and improve knowledge of any identified air quality concerns. Data from the project may be used to detect and track air emissions in near real-time to determine air pollution source locations for enforcement actions, permitting and regulatory decisions, potential future health effects studies and/or as part of a pollution program such as the Environmental Monitoring and Response System. The data also can be used by the TCEQ and the EPA to help determine if additional air quality problems that have not yet been detected exist in the Harris County area.			24,948.00	24,948.00
AQ	36156	Shell Chemical LP *	08/23/2009	1.00:1	71,900.00	0.00	35,950.00	35,950.00	35,950.00
	POLLUTION PREVENTION		The Respondents will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			35,950.00	35,950.00
AQ	33527	Shell Chemical LP *	02/08/2009	1.00:1	166,530.00	0.00	83,265.00	83,265.00	83,265.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in Harris County in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap.					83,265.00	83,265.00
AQ	37123	LANXESS Corporation	08/31/2009	1.00:1	4,524.00	904.00	1,810.00	1,810.00	1,810.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Ducks Unlimited, Inc. for Reforestation and Enhancement of Tony Houseman State Park & Wildlife Management Area at Blue Elbow Swamp as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for the restoration and enhancement of the forested wetlands at the park. SEP monies will be used to pay for the cost of trees, labor, and for the equipment needed to plant tree and remove undesired exotic species. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,810.00	1,810.00
AQ	36818	Citgo Refining and Chemicals Company L.P.	06/15/2009	1.00:1	20,459.00	4,091.00	8,184.00	8,184.00	8,184.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to implement the AutoCheck program. AutoCheck is a remote sensing system that detects polluting vehicles as they drive past the system. Motorists are informed if their vehicles are polluting via a large electronic sign. Once a vehicle is identified, qualified service stations perform repairs on these vehicles. Pre and post emissions tests are performed and tracked, and the service stations are reimbursed for their expenses. The monies shall be used to only pay for the repair vouchers, equipment maintenance, and a program operator. The operator shall only work on the AutoCheck program.					8,184.00	8,184.00
AQ	35080	The Dow Chemical Company	02/08/2009	1.00:1	30,000.00	0.00	15,000.00	15,000.00	15,000.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap.					15,000.00	15,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	32866	Diamond Shamrock Refining Company, L.P.	04/05/2009	1.00:1	30,750.00	0.00	15,375.00	15,375.00	15,375.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				15,375.00	15,375.00
AQ	37365	Chevron Phillips Chemical Company, LP	08/31/2009	1.00:1	9,750.00	1,950.00	3,900.00	3,900.00	3,900.00
	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Energy Efficiency in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to perform energy efficiency upgrades on public buildings and infrastructure. Specifically, the SEP funds may only be used for: 1) the cost of conducting energy efficiency audits; 2) the incremental cost for construction or implementation of energy-efficiency upgrades; 3) the incremental cost of the purchase of more energy-efficient equipment or appliances; and/or 4) or other direct costs authorized in advance by TCEQ.				3,900.00	3,900.00
AQ	35039	Shumard Corporation	04/05/2009	1.00:1	32,500.00	6,500.00	13,000.00	13,000.00	13,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to host a one-day even in Tarrant County where 167 operational gas-powered walk-behind lawn mowers may be traded in for a discount on a clean-running electric mower. The City of Fort Worth ("the City") shall coordinate with retailers and/or manufacturers to provide a 20% discount off the retail cost of electric mowers. The City will pay 40% of the retail cost with SEP funds to keep out-of-pocket consumer costs comparable to that of buying a gas-powered mower. The discounted price for the consumer will be approximately $209 for an electric mower that usually costs $449.				13,000.00	13,000.00
AQ	35593	ConocoPhillips Company	02/08/2009	1.00:1	40,150.00	8,030.00	16,060.00	16,060.00	16,060.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				16,060.00	16,060.00
AQ	36029	Flint Hills Resources, LP	01/30/2009	1.00:1	27,100.00	5,420.00	10,840.00	10,840.00	10,840.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					10,840.00	10,840.00
AQ	36623	Huntsman Petrochemical Corporation	05/03/2009	1.00:1	117,715.00	23,543.00	47,086.00	47,086.00	47,086.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.					47,086.00	47,086.00
AQ	35904	Building Materials Corporation of America	02/08/2009	1.00:1	50,925.00	10,185.00	20,370.00	20,370.00	20,370.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Dallas County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					20,370.00	20,370.00
AQ	35880	ExxonMobil Oil Corporation	02/08/2009	1.00:1	17,250.00	3,450.00	6,900.00	6,900.00	6,900.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					6,900.00	6,900.00
AQ	36931	Lide Industries LLC	07/20/2009	1.00:1	30,100.00	0.00	15,050.00	15,050.00	15,050.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Freestone County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					15,050.00	15,050.00
AQ	34300	Equistar Chemicals, LP	09/22/2008	1.00:1	51,984.00	10,396.00	20,794.00	20,794.00	20,794.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					20,794.00	20,794.00
AQ	36406	Valero Refining-Texas, L.P.	02/08/2009	1.00:1	9,800.00	1,960.00	3,920.00	3,920.00	3,920.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					3,920.00	3,920.00
AQ	36077	DCP Midstream, LP	02/22/2009	1.00:1	7,600.00	1,520.00	3,040.00	3,040.00	3,040.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,040.00	3,040.00
AQ	34673	Valero Refining-Texas, L.P.	11/17/2008	1.00:1	5,382.00	1,076.00	2,153.00	2,153.00	2,153.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to implement the AutoCheck program. AutoCheck is a remote sensing system that detects polluting vehicles as they drive past the system. Motorists are informed if their vehicles are polluting via a large electronic sign. Once a vehicle is identified, qualified service stations perform repairs on these vehicles. Pre and post emissions tests are performed and tracked, and the service stations are reimbursed for their expenses. The monies shall be used to only pay for the repair vouchers, equipment maintenance, and a program operator. The operator shall only work on the AutoCheck program.					2,153.00	2,153.00
AQ	35777	Exxon Mobil Corporation	11/17/2008	1.00:1	7,384.00	1,476.00	2,954.00	2,954.00	2,954.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					2,954.00	2,954.00
AQ	35590	S Fiberglass, Ltd.	12/20/2008	1.00:1	2,375.00	475.00	950.00	950.00	950.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			950.00	950.00
AQ	34861	Safety Railway Service, L.P.	11/17/2008	1.00:1	12,000.00	2,400.00	4,800.00	4,800.00	4,800.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.			4,800.00	4,800.00
AQ	36163	Shell Pipeline Company LP	02/08/2009	1.00:1	2,400.00	480.00	960.00	960.00	960.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.			960.00	960.00
AQ	36006	Allied Feeds, Inc.	03/23/2009	1.00:1	2,640.00	0.00	1,320.00	1,320.00	1,320.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Bexar County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			1,320.00	1,320.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	35762	Huntsman Petrochemical Corporation	01/30/2009	1.00:1	49,728.00	9,945.00	19,892.00	19,891.00	19,891.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.					19,891.00	19,891.00
AQ	36884	Chevron Phillips Chemical Company, LP	06/15/2009	1.00:1	14,560.00	2,912.00	5,824.00	5,824.00	5,824.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					5,824.00	5,824.00
AQ	37261	BASF FINA Petrochemicals Limited Partnership	08/31/2009	1.00:1	53,900.00	10,780.00	21,560.00	21,560.00	21,560.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; and/or 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP Funds.					21,560.00	21,560.00
AQ	36178	Gulf Coast Waste Disposal Authority	03/23/2009	1.00:1	6,950.00	1,390.00	0.00	5,560.00	5,560.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					5,560.00	5,560.00
AQ	35682	Flint Hills Resources, LP	11/17/2008	1.00:1	25,850.00	5,170.00	10,340.00	10,340.00	10,340.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					10,340.00	10,340.00
AQ	31056	ExxonMobil Oil Corporation	12/20/2008	1.00:1	55,200.00	0.00	27,600.00	27,600.00	27,600.00
	POLLUTION REDUCTION		The county will purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. The retired vehicles and equipment will not be resold as working vehicles, but will only be sold for scrap. The county will also convert current equipment and vehicles to alternative fueled equipment and vehicles and to retrofit current gasoline and diesel powered equipment in order to lower emissions.					27,600.00	27,600.00
AQ	36933	Shell Chemical LP *	08/31/2009	1.00:1	30,423.00	0.00	15,212.00	15,211.00	15,211.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondents will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					15,211.00	15,211.00
AQ	35598	The Dow Chemical Company	10/23/2008	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
		POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					8,000.00	8,000.00
AQ	34552	Gulf Coast Composite Marine Specialist Inc.	11/06/2008	1.00:1	3,300.00	0.00	1,650.00	1,650.00	1,650.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				1,650.00	1,650.00
AQ	36875	The Goodyear Tire & Rubber Company	05/03/2009	1.00:1	5,150.00	1,030.00	2,060.00	2,060.00	2,060.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				2,060.00	2,060.00
AQ	37124	Air Liquide Large Industries U.S. LP	08/31/2009	1.00:1	82,455.00	16,491.00	32,982.00	32,982.00	32,982.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					32,982.00	32,982.00
AQ	36173	Overwraps Packaging, L.P.	03/12/2009	1.00:1	2,375.00	475.00	950.00	950.00	950.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Dallas County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					950.00	950.00
AQ	36488	Valero Refining-Texas, L.P.	04/05/2009	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,000.00	4,000.00
AQ	35546	The Premcor Refining Group Inc.	12/04/2008	1.00:1	54,688.00	0.00	27,344.00	27,344.00	27,344.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					27,344.00	27,344.00
AQ	35656	Chevron Phillips Chemical Company, LP	10/06/2008	1.00:1	3,213.00	642.00	1,286.00	1,285.00	1,285.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					1,285.00	1,285.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	36436	TOTAL PETROCHEMICALS USA INC.	03/23/2009	1.00:1	7,775.00	1,555.00	3,110.00	3,110.00	3,110.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Jefferson County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,110.00	3,110.00
AQ	36430	MEMC Pasadena, Inc.	04/05/2009	1.00:1	9,639.00	1,927.00	3,856.00	3,856.00	3,856.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					3,856.00	3,856.00
AQ	32774	Chevron Phillips Chemical Company, LP	02/08/2009	1.00:1	168,416.00	0.00	84,208.00	84,208.00	84,208.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap					84,208.00	84,208.00
AQ	36095	The Premcor Refining Group Inc.	06/01/2009	1.00:1	17,100.00	3,420.00	6,840.00	6,840.00	6,840.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					6,840.00	6,840.00
AQ	35658	Gulf South Pipeline Company, LP	11/06/2008	1.00:1	7,800.00	1,560.00	3,120.00	3,120.00	3,120.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,120.00	3,120.00
AQ	36124	Invista S.a.r.l.	03/23/2009	1.00:1	32,082.00	6,416.00	12,833.00	12,833.00	12,833.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Orange County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					12,833.00	12,833.00
AQ	36234	PD Glycol LP	03/12/2009	1.00:1	5,875.00	1,175.00	2,350.00	2,350.00	2,350.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					2,350.00	2,350.00
AQ	36472	Huntsman Advanced Materials, LLC	04/20/2009	1.00:1	39,774.00	7,954.00	15,910.00	15,910.00	15,910.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Odessa Beautiful, Inc. for the Household Hazardous Waste, Tire Collection, and Recycling program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide citizens and schools with a safe and convenient opportunity to properly dispose of harmful chemicals and prevent illegal dumping of harmful wastes or tires. The following types of materials will be accepted: batteries, oil and oil filters, paints, household and/or school chemicals, and used tires. The items collected in these events will be either reused or properly disposed. Citizens may "reuse" unused portions of properly labelled and handled chemical products through the reusable materials exchange. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.		15,910.00	15,910.00
AQ	36717	The Dow Chemical Company	08/31/2009	1.00:1	63,000.00	0.00	31,500.00	31,500.00	31,500.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.		31,500.00	31,500.00
AQ	35685	BASF FINA Petrochemicals Limited Partnership	11/17/2008	1.00:1	250,753.00	50,150.00	100,302.00	100,301.00	100,301.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.		100,301.00	100,301.00
AQ	36756	Exxon Mobil Corporation	06/15/2009	1.00:1	26,450.00	5,290.00	10,580.00	10,580.00	10,580.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					10,580.00	10,580.00
AQ	35974	Valero Refining-Texas, L.P.	12/04/2008	1.00:1	9,375.00	1,875.00	3,750.00	3,750.00	3,750.00
		POLLUTION REDUCTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					3,750.00	3,750.00
AQ	34982	Lucite International, Inc.	05/18/2009	1.00:1	50,250.00	0.00	25,125.00	25,125.00	25,125.00
		POLLUTION REDUCTION	The county will use SEP funds for the incremental costs to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. The retired vehicles and equipment will not be resold as working vehicles, but will only be sold for scrap. The county will also convert current equipment and vehicles to alternative fueled equipment and vehicles and to retrofit current gasoline and diesel powered equipment in order to lower emissions.					25,125.00	25,125.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	33795	The Dow Chemical Company	07/09/2009	1.00:1	166,465.00	0.00	83,233.00	83,232.00	83,232.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			83,232.00	83,232.00
AQ	36003	Chevron Phillips Chemical Company, LP	03/12/2009	1.00:1	15,850.00	3,170.00	6,340.00	6,340.00	6,340.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			6,340.00	6,340.00
AQ	31247	Chevron Phillips Chemical Company, LP	12/20/2008	1.00:1	47,442.00	0.00	23,721.00	23,721.00	23,721.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for					23,721.00	23,721.00
AQ	37077	DCP Midstream, LP	08/23/2009	1.00:1	7,600.00	1,520.00	3,040.00	3,040.00	3,040.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,040.00	3,040.00
AQ	36181	Eastman Chemical Company	03/12/2009	1.00:1	39,290.00	7,858.00	15,716.00	15,716.00	15,716.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Harrison County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					15,716.00	15,716.00
AQ	34566	Accord Construction, Inc.	02/22/2009	1.00:1	30,000.00	0.00	15,000.00	15,000.00	15,000.00
	POLLUTION REDUCTION		The contribution will be used to reimburse local school districts for the cost of retrofitting or replacing school buses with cleaner technology buses to reduce air pollution emissions.					15,000.00	15,000.00
AQ	36131	Ameron International Corporation	01/30/2009	1.00:1	19,500.00	3,900.00	7,800.00	7,800.00	7,800.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Wichita County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,800.00	7,800.00
AQ	35964	Kuraray America, Inc.	02/08/2009	1.00:1	20,200.00	4,040.00	8,080.00	8,080.00	8,080.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION REDUCTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					8,080.00	8,080.00
AQ	37220	INEOS USA LLC	07/20/2009	1.00:1	60,000.00	0.00	30,000.00	30,000.00	30,000.00
		POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					30,000.00	30,000.00
AQ	34555	OTAL PETROCHEMICALS USA INC.	10/23/2008	1.00:1	529,300.00	105,860.00	211,720.00	211,720.00	211,720.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					211,720.00	211,720.00
AQ	36470	Formosa Plastics Corporation, Texas	03/23/2009	1.00:1	7,425.00	1,485.00	2,970.00	2,970.00	2,970.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to assist in the rehabilitation of the wastewater treatment system, including: replacement of the main sanitary sewer lift station to prevent sewage overflows or backups of sewage into residences; replacement of the final effluent outfall line at the wastewater treatment facility site; demolition of portions of the former site to alleviate storm water inflow into the chlorine contact chamber; and engineering design and oversight for the project.					2,970.00	2,970.00
AQ	34199	Enterprise Products Operating LLC	11/06/2008	1.00:1	541,450.00	0.00	270,725.00	270,725.00	270,725.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					270,725.00	270,725.00
AQ	36935	Chevron Phillips Chemical Company, LP	07/09/2009	1.00:1	23,624.00	4,724.00	9,450.00	9,450.00	9,450.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

			POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				9,450.00	9,450.00
AQ	36519	ExxonMobil Oil Corporation	04/20/2009	1.00:1	2,599.00	519.00	1,040.00	1,040.00	1,040.00
			POLLUTION PREVENTION	A. Project The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.				1,040.00	1,040.00
AQ	35525	Ash Grove Texas, L.P.	10/23/2008	1.00:1	16,725.00	3,345.00	6,690.00	6,690.00	6,690.00
			POLLUTION PREVENTION	The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to host a one-day event in Tarrant County where 167 operational gas-powered walk-behind lawn mowers may be traded in for a discount on a clean-running electric mower. The City of Fort Worth ("the City") shall coordinate with retailers and/or manufacturers to provide a 20% discount off the retail cost of electric mowers. The City will pay 40% of the retail cost with SEP funds to keep out-of-pocket consumer costs comparable to that of buying a gas-powered mower. The discounted price for the consumer will be approximately $209 for an electric mower that usually costs $449.				6,690.00	6,690.00
AQ	35551	The Goodyear Tire & Rubber Company	10/23/2008	1.00:1	16,650.00	3,330.00	6,660.00	6,660.00	6,660.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conducts home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					6,660.00	6,660.00
AQ	36651	Shell Oil Company	06/15/2009	1.00:1	21,275.00	0.00	10,638.00	10,637.00	10,637.00
	POLLUTION PREVENTION		The Respondents will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					10,637.00	10,637.00
AQ	36126	Holly Energy Partners - Operating, L.P.	02/08/2009	1.00:1	2,700.00	540.00	1,080.00	1,080.00	1,080.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in El Paso County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,080.00	1,080.00
AQ	37154	INEOS Nova, LLC	08/23/2009	1.00:1	5,642.00	1,128.00	2,257.00	2,257.00	2,257.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to operate, maintain, and potentially expand portions of the existing Houston Regional Monitoring Corporation Ambient Air Quality Monitoring Network in the Houston area in order to continue to provide information on data quality and trends to the public, TCEQ, and industry representatives. SEP funds may be used to operate a single monitoring site or multiple sites contingent upon the amount of SEP funds provided.					2,257.00	2,257.00
AQ	34902	Shell Oil Company	09/22/2008	1.00:1	80,000.00	0.00	40,000.00	40,000.00	40,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					40,000.00	40,000.00
AQ	35213	SABINA PETROCHEMICALS LLC	09/22/2008	1.00:1	19,400.00	3,880.00	7,760.00	7,760.00	7,760.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,760.00	7,760.00
AQ	35503	Motiva Enterprises LLC	09/22/2008	1.00:1	9,350.00	1,870.00	3,740.00	3,740.00	3,740.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					3,740.00	3,740.00
AQ	36663	Eagle Rock Field Services, L.P.	06/01/2009	1.00:1	57,589.00	11,517.00	23,036.00	23,036.00	23,036.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Roberts County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.			23,036.00	23,036.00
AQ	36338	The Lubrizol Corporation	05/03/2009	1.00:1	20,410.00	0.00	10,205.00	10,205.00	10,205.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			10,205.00	10,205.00
AQ	35189	Solutia Inc.	05/18/2009	1.00:1	117,048.00	0.00	58,524.00	58,524.00	58,524.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used in Brazoria County to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program.			58,524.00	58,524.00
AQ	35979	Houston Refining LP	10/23/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.						4,000.00	4,000.00
AQ	37114	Lucite International, Inc.	07/20/2009	1.00:1	5,357.00	1,071.00	2,143.00	2,143.00	2,143.00
	ENVIRONMENTAL ENHANCEMENT	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.						2,143.00	2,143.00
AQ	35819	OTAL PETROCHEMICALS USA INC.	11/17/2008	1.00:1	15,496.00	3,099.00	6,199.00	6,198.00	6,198.00
	POLLUTION PREVENTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.						6,198.00	6,198.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	37110	The Premcor Refining Group Inc.	08/31/2009	1.00:1	19,600.00	3,920.00	7,840.00	7,840.00	7,840.00
	POLLUTION PREVENTION		Performing Party shall use SEP Funds to assist low-income residents in the West Port Arthur area by: 1) conducting home energy audits; 2) weatherizing homes to improve energy efficiency; 3) repairing or replacing heating/cooling systems and major appliances with new, energy-efficient equipment. Weatherizing homes may include costs of caulking openings as well as insulating walls, floors, and attics in homes. Any heating/cooling systems or major appliances that are replaced must be scrapped and must not be reused in any way. Performing Party shall use consistent and reliable criteria for determining the low-income status of residents assisted with SEP Funds.					7,840.00	7,840.00
AQ	25458	Chevron Phillips Chemical Company, LP	12/20/2008	1.00:1	20,200.00	0.00	10,100.00	10,100.00	10,100.00
	POLLUTION REDUCTION		Project will use funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists.					10,100.00	10,100.00
AQ	37083	Exxon Mobil Corporation	07/20/2009	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,000.00	4,000.00
AQ	35364	OTAL PETROCHEMICALS USA INC.	11/06/2008	1.00:1	59,329.00	11,865.00	23,732.00	23,732.00	23,732.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					23,732.00	23,732.00
AQ	37152	DCP Midstream, LP	07/09/2009	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	CLEAN UP		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Keep Odessa Beautiful, Inc. for the Household Hazardous Waste, Tire Collection, and Recycling program as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide citizens and schools with a safe and convenient opportunity to properly dispose of harmful chemicals and prevent illegal dumping of harmful wastes or tires. The following types of materials will be accepted: batteries, oil and oil filters, paints, household and/or school chemicals, and used tires. The items collected in these events will be either reused or properly disposed. Citizens may "reuse" unused portions of properly labelled and handled chemical products through the reusable materials exchange. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,000.00	5,000.00
AQ	35889	UCAR Pipeline, Incorporated.	12/20/2008	1.00:1	9,000.00	0.00	4,500.00	4,500.00	4,500.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment.					4,500.00	4,500.00
AQ	36477	Raytheon Company	03/23/2009	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Dallas County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					4,000.00	4,000.00
AQ	35600	DCP Midstream, LP	11/17/2008	1.00:1	7,950.00	1,590.00	3,180.00	3,180.00	3,180.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,180.00	3,180.00
AQ	35305	ExxonMobil Oil Corporation	08/23/2009	1.00:1	106,600.00	0.00	53,300.00	53,300.00	53,300.00
	POLLUTION REDUCTION		The SEP Offset Amount will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles, and retire diesel and gasoline powered equipment and vehicles. The retired vehicles and equipment will not be resold as working vehicles, but will only be sold for scrap. The SEP Amount will also be used to convert current equipment and vehicles to alternative fueled equipment and vehicles and to retrofit current gasoline and diesel powered equipment in order to lower emissions.					53,300.00	53,300.00
AQ	35399	Shell Chemical LP *	11/17/2008	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					8,000.00	8,000.00
AQ	36068	Enterprise Products Operating LLC	02/22/2009	1.00:1	10,100.00	0.00	5,050.00	5,050.00	5,050.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Barbers Hill Independent School District's ("Barbers Hill ISD") Alternative Fueled Vehicle and Equipment Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Barbers Hill ISD and the Texas Commission on Environmental Quality. SEP monies will be used to retire current diesel-powered or gasoline powered vehicles and equipment and replace those vehicles and equipment with alternative-fueled vehicles and equipment; convert current vehicles and equipment to alternative-fueled equipment; or retrofit current gasoline or diesel-powered equipment.					5,050.00	5,050.00
AQ	35843	US Department of the Army	11/17/2008	1.00:1	4,750.00	950.00	0.00	3,800.00	3,800.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Bell County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,800.00	3,800.00
AQ	25508	J. C. Evans Construction Holdings, Inc.	07/09/2009	1.00:1	210,000.00	0.00	42,000.00	168,000.00	168,000.00
	POLLUTION REDUCTION		The Respondent shall perform an air pollution reduction project involving paving (with non-asphalt base materials) unpaved parking and driving areas at 9601 Clinton Drive in Houston, Texas. The subject site is a 0.773 acre commercial tract located at the northeast corner of Clinton Drive and Clinton Park Avenue in the Galena Park area of Houston. The legal description is: Business Tract "C", of CLINTON PARK ADDITION, a subdivision in the John Brown Survey, Abstract No. 8, in Houston, Harris County, Texas, according to the map or plat thereof, recorded in Volume 18, Pages 28, 29 and 30 of the Map Records of Harris County, Texas. The Respondent shall provide site specific engineer work, obtain permits, provide excavation and disposal of dirt, asphalt and concrete from areas 1, 3 & 4, perform site preparation, and install 6" concrete pavement in those same areas as shown in the scope of work approved by TCEQ.					168,000.00	168,000.00
	CLEAN UP		This project will only receive a contribution if the Respondent does not complete Project 1 (custom SEP). Any remaining balance will be contributed to Texas RC&D for the Cleanup of Unauthorized Dumpsites					0.00	0.00
AQ	36369	Favelle Favco Cranes USA, Inc.	03/12/2009	1.00:1	4,128.00	825.00	1,652.00	1,651.00	1,651.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Friends of Laguna Atascosa National Wildlife Refuge for the Flooding of Bahia Grande Project in Cameron County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to work with the United States Fish and Wildlife Service to re-flood the Bahia Grande. This will restore tidal wetland habitats that went dry with the construction of the Brownsville ship channel. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,651.00	1,651.00
AQ	35848	Sherwin Alumina, L.P.	12/04/2008	1.00:1	23,200.00	4,640.00	9,280.00	9,280.00	9,280.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Texas A&M University-Kingsville, Air Quality Monitoring in San Patricio County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas A&M University-Kingsville and the Texas Commission on Environmental Quality. The 3rd party will establish three air quality monitoring stations in the San Patricio Water District. The stations will consist of ambient air monitoring instruments, meteorological instruments, and ancillary equipment. The primary objective of these new monitoring stations is to provide continuous non-regulatory information on air quality. The stations will also generate data on background concentrations, pollutant transports from outside the air shed, and from the industrial district during the periods of predominant southeast to northwest wind patterns. The monitoring sites will be located at the Odem Raw Water Stations, Taft Texana Blending Station, and the San Patricio Country Municipal Water District Main Office, and the existing site at the Aransas Pass Treatment Plant.					9,280.00	9,280.00
AQ	37274	Valero Refining-Texas, L.P.	07/20/2009	1.00:1	10,439.00	2,087.00	4,176.00	4,176.00	4,176.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,176.00	4,176.00
AQ	36341	Lucite International, Inc.	03/23/2009	1.00:1	28,750.00	5,750.00	11,500.00	11,500.00	11,500.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.					11,500.00	11,500.00
AQ	36133	Union Tank Car Company	04/20/2009	1.00:1	11,530.00	2,306.00	4,612.00	4,612.00	4,612.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Liberty County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,612.00	4,612.00
AQ	36231	E. I. du Pont de Nemours and Company	07/09/2009	1.00:1	31,408.00	6,281.00	12,564.00	12,563.00	12,563.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Orange County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					12,563.00	12,563.00
AQ	27217	BASF FINA Petrochemicals Limited Partnership	12/20/2008	1.00:1	59,800.00	0.00	29,900.00	29,900.00	29,900.00
	POLLUTION REDUCTION		Conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency such as by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment.					29,900.00	29,900.00
AQ	34602	Shell Chemical LP	09/22/2008	1.00:1	70,415.00	0.00	35,208.00	35,207.00	35,207.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					35,207.00	35,207.00
AQ	36289	ExxonMobil Oil Corporation	03/12/2009	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.					4,000.00	4,000.00
AQ	35878	ExxonMobil Oil Corporation	12/04/2008	1.00:1	16,450.00	3,290.00	6,580.00	6,580.00	6,580.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					6,580.00	6,580.00
AQ	35816	Valero Refining-Texas, L.P.	10/23/2008	1.00:1	19,800.00	3,960.00	7,920.00	7,920.00	7,920.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					7,920.00	7,920.00
AQ	37144	Mobil Chemical Company Inc.	08/31/2009	1.00:1	3,675.00	735.00	1,470.00	1,470.00	1,470.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,470.00	1,470.00
AQ	36223	Exxon Mobil Corporation	07/09/2009	1.00:1	30,000.00	6,000.00	12,000.00	12,000.00	12,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

		POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					12,000.00	12,000.00
AQ	35334	Seminole Pipeline Company	09/22/2008	1.00:1	10,500.00	2,100.00	4,200.00	4,200.00	4,200.00
		POLLUTION REDUCTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Fort Bend County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,200.00	4,200.00
AQ	37194	Chevron Phillips Chemical Company, LP	08/31/2009	1.00:1	9,700.00	1,940.00	3,880.00	3,880.00	3,880.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					3,880.00	3,880.00
AQ	36282	ExxonMobil Oil Corporation	03/12/2009	1.00:1	8,100.00	1,620.00	3,240.00	3,240.00	3,240.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					3,240.00	3,240.00
ER	36575	City of Cedar Park	08/23/2009	1.00:1	10,000.00	0.00	0.00	10,000.00	10,000.00
	POLLUTION PREVENTION		The Respondent shall hold a collection event to collect, properly dispose, or recycle household non-hazardous materials such as used motor oil, batteries, and antifreeze. The Respondent shall offer a convenient drop off location at no cost to the public. The event will be advertised in a local newspaper to increase public awareness of and participation in the event.					10,000.00	10,000.00
IHW	35397	Veolia ES Technical Solutions, L.L.C.	05/18/2009	1.00:1	6,090.00	0.00	3,045.00	3,045.00	3,045.00
	ENVIRONMENTAL RESTORATION		The project will use dredge spoil material to restore eight miles of shoreline within the Texas Point National Wildlife Refuge in Jefferson County, Sabine Pass, Texas. SEP monies will be used to assist with the installation of an estimated 2,000,000 cubic yards of dredge spoil material along Sabine- Neches Waterway.					3,045.00	3,045.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

IHW	35015	BP Products North America Inc.	07/09/2009	1.00:1	650,000.00	0.00	325,000.00	325,000.00	325,000.00
	ENVIRONMENTAL RESTORATION		Respondent shall purchase a minimum of 125 accres of contiguious property in and around Texas City; perform a cleanup of contamination on the property; and preserve it in perpetuity as a park and nature preserve through a conservation easement.					325,000.00	325,000.00
IHW	29616	Veolia ES Technical Solutions, LLC	07/09/2009	1.00:1	15,554.00	0.00	7,777.00	7,777.00	7,777.00
	POLLUTION REDUCTION		SEP Funds will be used to conduct home energy audits, to make repairs and upgrades to older homes, and to cover the incremental cost of replacing older energy-inefficient appliances with more energy-efficient ones for low-income homeowners in the West Port Arthur area. This project is an pollution reduction project that will result in a reduction of air pollutants in the airshed.					7,777.00	7,777.00
IHW	35349	Chevron Phillips Chemical Company, LP	11/06/2008	1.00:1	36,974.00	7,394.00	14,790.00	14,790.00	14,790.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					14,790.00	14,790.00
MSW	36466	Angelina County	06/15/2009	1.00:1	13,000.00	2,600.00	0.00	10,400.00	10,400.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to collect and properly dispose of illegally dumped waste. Eligible sites will be limited to areas where a responsible party cannot be identified and where there is no pre-existing obligation to clean up the site by the owner.					10,400.00	10,400.00
MSW	35183	City of Corpus Christi	11/17/2008	1.00:1	5,300.00	0.00	0.00	5,300.00	5,300.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used for the Colonial Waterbird Rookery Island Enhancement Project. Shamrock and Causeway Islands are important rookery island with heavy bird usage that are experiencing significant loss of wetland and rookery habitat due to dredging activities and erosion from waves and ships. SEP monies will be used to pay for the labor and material costs associated with preventing erosion in the unprotected areas of the islands and restoring parts of the islands that have suffered from erosion. The project will protect critical bird habitat and also enhance the wetlands.					5,300.00	5,300.00
MSW	35798	City of Kingsville	01/30/2009	1.00:1	12,540.00	2,508.00	0.00	10,032.00	10,032.00
	POLLUTION PREVENTION		The Respondent shall hold a cleanup event to remove and properly dispose of or recycle used tires throughout the city.					10,032.00	10,032.00
MSW	34390	Tyler County	11/17/2008	1.00:1	6,300.00	1,260.00	0.00	5,040.00	5,040.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,040.00	5,040.00
PST	37352	Paint Rock Independent School District	08/31/2009	1.00:1	4,900.00	980.00	0.00	3,920.00	3,920.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas PTA for the Clean School Bus Program in Concho County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to reimburse local school districts for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,920.00	3,920.00
PST	35858	WEHBE INVESTMENTS, INC.	02/22/2009	1.00:1	5,400.00	1,080.00	2,160.00	2,160.00	2,160.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs					2,160.00	2,160.00
PST	37119	Big Diamond, Inc.	07/09/2009	1.00:1	4,401.00	880.00	1,761.00	1,760.00	1,760.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent will contribute to Audubon Society Rio Bosque Wetlands Park. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Audubon Society and the Texas Commission on Environmental Quality. Specifically, the contribution will be used for wetland restoration of 372 acres. The project will involve planting native plants, habitat redefinition, and wetlands restoration.					1,760.00	1,760.00
PST	25887	CITY OF EL PASO	03/23/2009	1.00:1	73,980.00	0.00	0.00	73,980.00	73,980.00
	CLEAN UP		The contribution will be to Keep Texas Beautiful for the Stop Trashing Texas project in El Paso County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will pay for the labor and disposal costs associated with cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events statewide.					73,980.00	73,980.00
PST	32844	West Texas Gas, Inc.	04/05/2009	1.00:1	30,000.00	0.00	15,000.00	15,000.00	15,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the San Angelo Friends of the Environment (S.A.F.E.) - Recycling Program for Electronics, Glass, Plastics. Specifically, the contribution will be used in accordance with the Supplemental Environmental Project Agreement between the San Angelo Friends of the Environment and the Texas Commission on Environmental Quality. SEP funds will be used for the direct cost of purchasing recycling equipment, for labor costs, and for other for disposal and recycling costs associated with this project. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs.					15,000.00	15,000.00
PST	9562	D & P Management Services, L.L.C.	10/23/2008	1.00:1	27,000.00	0.00	13,500.00	13,500.00	13,500.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap.					13,500.00	13,500.00
PST	36969	City of Corpus Christi	06/01/2009	1.00:1	1,500.00	300.00	0.00	1,200.00	1,200.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup unauthorized dump sites, recycle materials when feasible, and properly dispose of all waste. Eligible sites will be limited to those where a responsible party cannot be found or is unable to clean the site and where reasonable efforts have been made to prevent the dumping. SEP monies will be used for the direct cost of collection and disposal of waste. No SEP monies will be spent on administrative costs.					1,200.00	1,200.00
PWS	27420	City of Laredo	07/20/2009	1.00:1	48,747.00	0.00	0.00	48,747.00	48,747.00
	POLLUTION PREVENTION		The Respondent will contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will provide low income homeowners with failing on-site wastewater treatment systems or no system at all, with technical and financial assistance to install, repair, or replace those water and wastewater sewage systems. To reduce costs, the Third-Party Recipient teams with low income homeowners to solve water and wastewater problems by working together to build water and wastewater infrastructures. SEP contributions are to be used for material and labor costs.					48,747.00	48,747.00
PWS	34136	City Of Edgewood	06/01/2009	1.00:1	16,321.00	0.00	0.00	16,321.00	16,321.00
	CLEAN UP		Project will coordinate with city and/or county government for hte clean up of sites where trash and debris has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified, there is no preexisting obligation to clean up the site by the owner or the government, and reasonable efforts have already been taken to prevent the dumping. SEP funds shall be used for the direct cost of collection and disposal of the trash and debris.					16,321.00	16,321.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

PWS	36321	City of Fort Worth	02/22/2009	1.00:1	8,400.00	0.00	0.00	8,400.00	8,400.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					8,400.00	8,400.00
PWS	32369	City of Hubbard	10/06/2008	1.00:1	715.00	0.00	0.00	715.00	715.00
	POLLUTION REDUCTION		Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system.					715.00	715.00
PWS	27041	City of Del Rio	02/22/2009	1.00:1	2,448.00	0.00	0.00	2,448.00	2,448.00
	CLEAN UP		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for the Water or Wastewater Assistance project in Val Verde County. Specifically, SEP monies will pay for the labor and disposal costs associated with assistance to low-income residents with shallow, improperly designed, or contaminated drinking water wells or failing wastewater systems, or plugging of abandoned wells.					2,448.00	2,448.00
PWS	34039	Webb County	09/22/2008	1.00:1	5,980.00	0.00	0.00	5,980.00	5,980.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,980.00	5,980.00
PWS	35259	Rincon Water Supply Corporation	11/06/2008	1.00:1	1,440.00	288.00	0.00	1,152.00	1,152.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. The Coastal Bend Audubon Society owns the North Bay Sanctuary. It is a 75-acre, largely wooded tract containing a 5-acre pond. The site includes a 12-foot viewing tower that can accommodate 15 people on the upper platform. Specifically, the contribution will be used to maintain the existing roads in the sanctuary, control Prickly Pear Cacti in a 20-acre section of the sanctuary, and assist in the removal of invasive reeds and other plants from the eastern section of the pond.					1,152.00	1,152.00
PWS	37136	Maverick County	08/23/2009	1.00:1	2,652.00	0.00	0.00	2,652.00	2,652.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,652.00	2,652.00
PWS	36685	Coke County Water Supply Corporation	04/05/2009	1.00:1	2,160.00	0.00	0.00	2,160.00	2,160.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,160.00	2,160.00
PWS	35314	Faith West, Inc.	09/22/2008	1.00:1	1,920.00	384.00	0.00	1,536.00	1,536.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					1,536.00	1,536.00
PWS	35168	City of Kenedy	10/06/2008	1.00:1	3,665.00	733.00	0.00	2,932.00	2,932.00
	POLLUTION REDUCTION		The Respondent shall provide first-time sewer service for one low-income individual that is currently utilizing a septic system. The project shall include purchasing and installing sanitary sewer line and other materials as required, to perform the work as well as properly decommissioning the existing septic system at no cost to the homeowner.					2,932.00	2,932.00
PWS	35574	City of Newark	09/22/2008	1.00:1	1,130.00	226.00	0.00	904.00	904.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					904.00	904.00
WQ	37103	Camp Olympia, Inc.	08/31/2009	1.00:1	5,640.00	0.00	0.00	5,640.00	5,640.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,640.00	5,640.00
WQ	33523	City of Port Arthur	03/12/2009	1.00:1	13,860.00	2,772.00	0.00	11,088.00	11,088.00
	POLLUTION REDUCTION		The Respondent shall provide first-time sewer service for one low-income household in Jefferson County. Respondent shall properly decommission (empty and remove or backfill) the existing septic tank at no cost to the homeowner. The project shall include purchasing and installing sewer system piping, clean-outs, and other materials required to complete the work and make it fully operational.					6,000.00	6,000.00
	ENVIRONMENTAL RESTORATION		This project will help stabilize the shoreline by placing vinyl sheets of piling and erosion control blankets along a stretch of waterway along Pleasure Island. Continued erosion from wave action caused by passing ships is compromsing the integrity of the shoreline along Pleasure Island. The embankment will be reclaimed and sloped to stabilize approximately 5 miles of shoreline.					5,088.00	5,088.00
WQ	36603	City of Kerens	06/01/2009	1.00:1	16,725.00	0.00	0.00	16,725.00	16,725.00
	POLLUTION PREVENTION		The Respondent shall hold two one-day events for the collection, recycling, or proper disposal of tires, batteries, electronics, and lawn clippings. The Respondent shall offer a designated drop-off location where the public can drop off materials for disposal or recycling at no cost to the citizens. The events will be advertised in a local newspaper to increase public awareness of and participation in the events.					16,725.00	16,725.00
WQ	35104	Carotex, Inc.	03/12/2009	1.00:1	9,800.00	1,960.00	3,920.00	3,920.00	3,920.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to stabilize the shoreline by placing vinyl sheets of piling and erosion control blankets along a stretch of waterway along Pleasure Island. Continued erosion from wave action caused by passing ships is compromising the integrity of the shoreline along Pleasure Island. The embankment will be reclaimed and sloped to stabilize approximately 5 miles of shoreline.					3,920.00	3,920.00
WQ	35859	EAST CEDAR CREEK FWSD	11/17/2008	1.00:1	5,370.00	1,074.00	0.00	4,296.00	4,296.00
	POLLUTION PREVENTION		Specifically, Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. Third-Party Recipient shall use SEP Funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. Third-Party recipient shall use a consistent and documented system for determining eligible participants.					4,296.00	4,296.00
WQ	37034	City of Shepherd	06/15/2009	1.00:1	6,910.00	1,382.00	0.00	5,528.00	5,528.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,528.00	5,528.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	35829	City of Huntsville	12/04/2008	1.00:1	8,675.00	1,735.00	0.00	6,940.00	6,940.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					6,940.00	6,940.00
WQ	36925	City of Sonora	07/09/2009	1.00:1	26,192.00	0.00	0.00	26,192.00	26,192.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					26,192.00	26,192.00
WQ	36553	City of Bonham	07/09/2009	1.00:1	26,125.00	0.00	0.00	26,125.00	26,125.00
	POLLUTION REDUCTION		The Respondent shall provide first-time wastewater service to two low-income homes currently utilizing failing or inadequately designed septic systems. The SEP Offset Amount will be used to install an estimated 1,600 linear feet of sewer lines, to install an estimated four manholes, to connect the two residences to the central sewer line, and to properly decommission the existing septic systems. The Respondent and its agents shall perform this project in accordance with all federal, state and local environmental laws and regulations					26,125.00	26,125.00
WQ	35990	Nash Trucking & Construction, Ltd.	12/04/2008	1.00:1	9,368.00	1,873.00	3,748.00	3,747.00	3,747.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,747.00	3,747.00
WQ	35475	Gulf Coast Waste Disposal Authority	10/06/2008	1.00:1	7,810.00	1,562.00	0.00	6,248.00	6,248.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent will contribute to Galveston Bay Foundation "Marsh Mania" in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Galveston Bay Foundation and the Texas Commission on Environmental Quality. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					6,248.00	6,248.00
WQ	35664	City of Bishop	11/06/2008	1.00:1	6,000.00	1,200.00	0.00	4,800.00	4,800.00
	CLEAN UP		The Respondent shall perform a cleanup of an unauthorized dumpstie on at least two properties in Nueces County and shall utilize recycling of recyclable materials where possible. Eligible sites will be those where a responsible party cannot be found or is unable to clean the site and where reasonable efforts have been made to prevent the dumping. The Respondent shall post signs or implement other measures in an effort to prevent future occurrences of illegal dumping. The Respondent shall use contract labor to perform the project or shall only receive credit for its employee labor to the extent that it is used on an overtime basis and can be documented. The Respondent will not receive credit for gratuities or inducements for volunteers. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. The Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations.					4,800.00	4,800.00
WQ	35355	Harris County	09/22/2008	1.00:1	6,490.00	1,298.00	0.00	5,192.00	5,192.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent will contribute to Galveston Bay Foundation "Marsh Mania" in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Galveston Bay Foundation and the Texas Commission on Environmental Quality. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					5,192.00	5,192.00
WQ	27015	City of Joaquin	10/23/2008	1.00:1	92,040.00	18,408.00	0.00	73,632.00	73,632.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					73,632.00	73,632.00
WQ	37148	Martin Operating Partnership L. P.	07/20/2009	1.00:1	20,400.00	4,080.00	8,160.00	8,160.00	8,160.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to stabilize the shoreline by placing vinyl sheets of piling and erosion control blankets along a stretch of waterway along Pleasure Island. Continued erosion from wave action caused by passing ships is compromising the integrity of the shoreline along Pleasure Island. The embankment will be reclaimed and sloped to stabilize approximately 5 miles of shoreline.					8,160.00	8,160.00
WQ	21143	City of Haskell	10/23/2008	1.00:1	6,300.00	0.00	0.00	6,300.00	6,300.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will be used by the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for the Wastewater Treatment Assistance program in Haskell County. In the alternative, if all SEP funds are not expended on the clean up of illegal trash dumps, the funds will be spent on the Abandoned Tire Site Clean-Up, Unauthorized Trash Dump Clean-Up, or other pre-approved SEP project in Haskell County.					6,300.00	6,300.00
WQ	35596	City of Corpus Christi	10/23/2008	1.00:1	18,180.00	3,636.00	0.00	14,544.00	14,544.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used for the Colonial Waterbird Rookery Island Enhancement Project. Shamrock and Causeway Islands are important rookery island with heavy bird usage that are experiencing significant loss of wetland and rookery habitat due to dredging activities and erosion from waves and ships. SEP monies will be used to pay for the labor and material costs associated with preventing erosion in the unprotected areas of the islands and restoring parts of the islands that have suffered from erosion. The project will protect critical bird habitat and also enhance the wetlands.					14,544.00	14,544.00
WQ	37147	City of Sanger	07/20/2009	1.00:1	5,700.00	0.00	0.00	5,700.00	5,700.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap.					5,700.00	5,700.00
WQ	36426	City of Kerrville	02/22/2009	1.00:1	12,300.00	2,460.00	0.00	9,840.00	9,840.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					9,840.00	9,840.00
WQ	35939	TIN Inc.	02/08/2009	1.00:1	28,860.00	5,772.00	11,544.00	11,544.00	11,544.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Ducks Unlimited, Inc. for Reforestation and Enhancement of Tony Houseman State Park & Wildlife Management Area at Blue Elbow Swamp as set forth in an agreement between the Third-Party Recipient and the TCEQ. SEP funds will be used for the restoration and enhancement of the forested wetlands at the park. SEP monies will be used to pay for the cost of trees, labor, and for the equipment needed to plant tree and remove undesired exotic species. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					11,544.00	11,544.00
WQ	35765	Texas Petrochemicals LP	11/06/2008	1.00:1	17,213.00	3,442.00	6,886.00	6,885.00	6,885.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. Third-Party Recipient shall use SEP Funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. Third-Party recipient shall use a consistent and documented system for determining eligible participants.					6,885.00	6,885.00
WQ	36673	City of Groesbeck	03/23/2009	1.00:1	2,580.00	516.00	0.00	2,064.00	2,064.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,064.00	2,064.00
WQ	35719	City of Weatherford	11/06/2008	1.00:1	3,050.00	610.00	0.00	2,440.00	2,440.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,440.00	2,440.00
WQ	35694	City of Maud	09/22/2008	1.00:1	9,400.00	1,880.00	0.00	7,520.00	7,520.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,520.00	7,520.00
WQ	36729	City of Madisonville	05/03/2009	1.00:1	6,500.00	1,300.00	0.00	5,200.00	5,200.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					5,200.00	5,200.00
WQ	36401	Timber Lane Utility District	04/05/2009	1.00:1	10,250.00	2,050.00	0.00	8,200.00	8,200.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and TCEQ. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					8,200.00	8,200.00
WQ	35720	City of Groesbeck	12/04/2008	1.00:1	6,800.00	1,360.00	0.00	5,440.00	5,440.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,440.00	5,440.00
WQ	36405	City of Eustace	06/15/2009	1.00:1	12,360.00	2,472.00	0.00	9,888.00	9,888.00
	POLLUTION REDUCTION		The Respondent shall provide first-time central sewer service to three low-income residences that are currently utilizing failing or inadequately designed septic systems. SEP monies will be used to pay for a private contractor to install low-pressure systems to each of the residences, to connect the residences to central sewer, and to properly decommission the existing septic tanks and drain field systems.					9,888.00	9,888.00
WQ	36621	Red River Redevelopment Authority	04/20/2009	1.00:1	12,850.00	2,570.00	0.00	10,280.00	10,280.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					10,280.00	10,280.00
WQ	35642	City of Walnut Springs	12/04/2008	1.00:1	1,250.00	250.00	0.00	1,000.00	1,000.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,000.00	1,000.00
WQ	36798	City of Groveton	08/31/2009	1.00:1	31,531.00	0.00	0.00	31,531.00	31,531.00
	POLLUTION REDUCTION		The Respondent shall repair or replace failing or inadequately designed private sewer lines, access units, and clean-outs for low-income residents. The Respondent anticipates repair or replacement of private sewer lines at approximately 10 homes in Trinity County. SEP monies will be used to pay contractor costs to perform the project. The Respondent and its agents shall perform this project in accordance with all federal, state and local environmental laws and regulations					31,531.00	31,531.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	34449	City of Plano	11/06/2008	1.00:1	11,250.00	0.00	0.00	11,250.00	11,250.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					11,250.00	11,250.00
WQ	36056	Central Texas Water Supply Corporation	02/08/2009	1.00:1	4,250.00	0.00	0.00	4,250.00	4,250.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Offset Amount to the Third-Party Recipient named above. The contribution will be to Texas State University for the Continuous Water Quality Monitoring Network in Bell County as set forth in an agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP monies will be used by the Recipient to install and/or support a continuous monitoring station that will collect water quality data every fifteen (15) minutes and report data to the TCEQ LEADS system every hour using cellular telemetry. The following water quality parameters will be measured: dissolved oxygen, temperature, specific conductance, pH, turbidity, and water level.					4,250.00	4,250.00
WQ	35436	City of Humble	12/20/2008	1.00:1	6,500.00	1,300.00	0.00	5,200.00	5,200.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					5,200.00	5,200.00
WQ	34721	Village of Wimberly *	11/17/2008	1.00:1	8,000.00	1,600.00	0.00	6,400.00	6,400.00
	CLEAN UP		The Respondents shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,400.00	6,400.00
WQ	36021	City of Crowell	04/05/2009	1.00:1	12,600.00	2,520.00	0.00	10,080.00	10,080.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					10,080.00	10,080.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	36891	City of Houston	06/01/2009	1.00:1	7,800.00	1,560.00	0.00	6,240.00	6,240.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.					6,240.00	6,240.00
WQ	37036	City of Emory	05/18/2009	1.00:1	5,250.00	1,050.00	0.00	4,200.00	4,200.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					4,200.00	4,200.00
WQ	36766	Texas Department of Transportation	03/23/2009	1.00:1	6,380.00	1,276.00	0.00	5,104.00	5,104.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					5,104.00	5,104.00
WQ	35775	City of Burkburnett	12/04/2008	1.00:1	23,800.00	0.00	0.00	23,800.00	23,800.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					23,800.00	23,800.00
WQ	36415	City of Gatesville	03/23/2009	1.00:1	23,000.00	0.00	0.00	23,000.00	23,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					23,000.00	23,000.00
WQ	36751	Town of Flower Mound	08/23/2009	1.00:1	19,100.00	3,820.00	0.00	15,280.00	15,280.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Respondent shall perform an erosion control project in a creek to reduce siltation in a tributary of the Trinity River in Denton County. This project will consist of the installation of approximately 60 linear feet of slope protection to eliminate ongoing erosion of the creek bank adjacent to 1201 Savannah Court in Flower Mound, Texas. Slope stabilization will be addressed by the installation of R-Rap Walls (also referred to as a Bag Wall installation). The R-Rap wall installation will begin above the sanitary creek crossing and will extend south for approximately 20 feet on the east side of the creek and 40' feet on the west side of the creek.					15,280.00	15,280.00
WQ	35613	Harris County Fresh Water Supply District 1A	11/06/2008	1.00:1	3,150.00	630.00	0.00	2,520.00	2,520.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.					2,520.00	2,520.00
WQ	34866	City of Laredo	06/01/2009	1.00:1	12,933.00	0.00	0.00	12,933.00	12,933.00
	POLLUTION REDUCTION		Project will repair or replace failing water systems or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system. Benefit: Protect water sources for drinking, recreation and wildlife from contamination from the failing treatment systems; protect public health from contaminated drinking water supplies.					12,933.00	12,933.00
WQ	36795	WESTERN RIM INVESTMENT ADVISORS INC	06/15/2009	1.00:1	19,758.00	3,951.00	7,904.00	7,903.00	7,903.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent will contribute to Tyler Audubon Society Habitat Improvement for its habitat improvement on Langley Island on Lake Tyler. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Audubon Society and the Texas Commission on Environmental Quality. Specifically, the contribution will be used for transportation via boat to the island, for purchase of hand tools for clearing undergrowth and unwanted trees, and for needed signs to mark trails and post rules for island usage.					7,903.00	7,903.00
WQ	34321	D & M Water Supply Corporation	08/23/2009	1.00:1	28,980.00	0.00	0.00	28,980.00	28,980.00
	POLLUTION REDUCTION		Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system.					28,980.00	28,980.00
WQ	17870	City of Springtown	10/23/2008	1.00:1	6,420.00	0.00	0.00	6,420.00	6,420.00
	POLLUTION REDUCTION		The Respondent shall, through a licensed professional installer, construct a compressed natural gas ("CNG") fueling station and convert at least two of its existing fleet of diesel and regular gasoline powered vehicles to natural gas fueled vehicles. The Respondent shall use SEP funds to pay for the direct cost of the CNG fueling station installation and the cost of conversion of the vehicles and will not use SEP funds for administrative costs or for purchasing fuel. The Respondent shall continue the operation of the CNG fueling station and the use of CNG fuel in its converted vehicles for a minimum of three years following the effective date of this Agreed Order. The Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations.					6,420.00	6,420.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	36030	City of Mount Pleasant	01/30/2009	1.00:1	9,500.00	1,900.00	0.00	7,600.00	7,600.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					7,600.00	7,600.00
WQ	35101	North Texas Municipal Water District	09/22/2008	1.00:1	58,475.00	11,695.00	0.00	46,780.00	46,780.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					46,780.00	46,780.00
WQ	36694	City of San Antonio	04/20/2009	1.00:1	2,250.00	450.00	0.00	1,800.00	1,800.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to restore the 600-acre upland habitat at the Mitchell Lake Audubon Center and Sanctuary by removing non-native, exotic plant species and re-establishing native grasses, forbs, and woody vegetation. The re-introduction of the native vegetation throughout the uplands will provide maximum benefit for the wildlife of Mitchell Lake.					1,800.00	1,800.00
WQ	36151	Metroplex Quarry's Inc.	02/22/2009	1.00:1	14,311.00	2,862.00	5,725.00	5,724.00	5,724.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,724.00	5,724.00
WQ	37002	City of Cotulla	07/20/2009	1.00:1	25,166.00	5,033.00	0.00	20,133.00	20,133.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					20,133.00	20,133.00
WQ	36926	City of Fort Worth	05/18/2009	1.00:1	3,750.00	0.00	0.00	3,750.00	3,750.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,750.00	3,750.00
WQ	35563	Oxbow Carbon & Minerals LLC	09/22/2008	1.00:1	4,030.00	806.00	1,612.00	1,612.00	1,612.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					1,612.00	1,612.00
WQ	36812	Aqua Water Supply Corporation	05/18/2009	1.00:1	5,800.00	1,160.00	0.00	4,640.00	4,640.00
	CLEAN UP		The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them.					4,640.00	4,640.00
WQ	35792	Shell Chemical LP *	12/04/2008	1.00:1	4,830.00	966.00	1,932.00	1,932.00	1,932.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondents will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					1,932.00	1,932.00
WQ	37175	City of Pearland	07/20/2009	1.00:1	16,950.00	3,390.00	0.00	13,560.00	13,560.00
	POLLUTION PREVENTION		The Respondent will contribute to Brazoria County to provide assistance to low income homeowners to repair or replace failing or inadequately designed On-Site Sewage Facilities ("OSSFs") within the county. Many of the OSSFs currently in operation in Brazoria County are substandard and result in the release of sewage in residential areas, public rights-of-way, and waterways. Brazoria County shall not charge homeowners for any portion of the cost of the project paid for by SEP funds.					13,560.00	13,560.00
WQ	35637	Apple Springs Independent School District	09/22/2008	1.00:1	4,500.00	900.00	0.00	3,600.00	3,600.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to collect and properly dispose of illegally dumped waste. Eligible sites will be limited to areas where a responsible party cannot be identified and where there is no pre-existing obligation to clean up the site by the owner.					3,600.00	3,600.00
WQ	36245	Harris County Municipal Utility District 24	03/23/2009	1.00:1	25,270.00	5,054.00	0.00	20,216.00	20,216.00
	POLLUTION PREVENTION		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and TCEQ. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					20,216.00	20,216.00
WQ	34408	City of Rosebud	04/20/2009	1.00:1	3,825.00	765.00	0.00	3,060.00	3,060.00
	POLLUTION REDUCTION		Project 1 - Erosion Control The Respondent shall perform an erosion control project at three locations in Falls County. The Respondent shall regrade the slopes of the creek or waterway banks and plant vegetation or other approved non-eroding materials to prevent further erosion and siltation, as well as to reduce the likelihood of downstream flooding. The erosion currently is causing turbidity and sedimentation. The Respondent shall utilize city employees to perform regrading, seeding, and/or installation of materials, and shall encourage the growth of the vegetation.					1,530.00	1,530.00
	POLLUTION REDUCTION		Project 2 - Wastewater Assistance The Respondent shall repair or replace sanitary sewer service lines, cleanouts, and caps on approximately 3 residences of low-income homeowners in Falls County. The project will reduce inflow and infiltration into the sanitary sewer collection system and help prevent stoppages and backups of sewage into residential areas. The Respondent shall not charge the homeowners for the costs of the SEP.					1,530.00	1,530.00
WQ	35522	Dripping Springs Independent School District	12/20/2008	1.00:1	9,450.00	1,890.00	0.00	7,560.00	7,560.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. Third-Party Recipient shall use SEP Funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. Third-Party recipient shall use a consistent and documented system for determining eligible participants.					7,560.00	7,560.00
WQ	36060	Harris County	02/08/2009	1.00:1	3,340.00	668.00	0.00	2,672.00	2,672.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,672.00	2,672.00
WQ	35942	Northwest Harris County Municipal Utility District 20	12/04/2008	1.00:1	9,525.00	1,905.00	0.00	7,620.00	7,620.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					7,620.00	7,620.00
WQ	36689	City of Whitesboro	04/20/2009	1.00:1	5,160.00	1,032.00	0.00	4,128.00	4,128.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					4,128.00	4,128.00
WQ	35681	City of Orange	02/08/2009	1.00:1	58,555.00	11,711.00	0.00	46,844.00	46,844.00
	CLEAN UP		Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					46,844.00	46,844.00
WQ	12584	City of Nacogdoches	10/23/2008	1.00:1	15,975.00	0.00	0.00	15,975.00	15,975.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL RESTORATION		The Respondent shall construct a retaining wall to control erosion and stabilize the east bank of Banita Creek, south of West Main Street (State Highway 21). Erosion along the creek bank has resulted in loss of soils and silting of the creek. The Respondent proposes to construct the wall because the slope of the bank is too steep to maintain native vegetation as a means to control the erosion. The Respondent proposes this SEP to take advantage of cost sharing with a private entity whose property is also impacted by the erosion. A portion of the eroded bank is very close to the pier and beam foundation that supports a historic building. The Respondent is paying approximately 40% of the total project cost. The total project cost is estimated to be $39,950.					15,975.00	15,975.00
WQ	35835	City of Pflugerville	01/30/2009	1.00:1	10,300.00	2,060.00	0.00	8,240.00	8,240.00
	CLEAN UP		The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection in Travis County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them.					8,240.00	8,240.00
WQ	37330	City of Houston-Houston Airport System	08/23/2009	1.00:1	2,540.00	508.00	0.00	2,032.00	2,032.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.					2,032.00	2,032.00
WQ	35988	Texas Department of Transportation	01/30/2009	1.00:1	10,345.00	2,069.00	0.00	8,276.00	8,276.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					8,276.00	8,276.00
WQ	35032	Veolia ES Technical Solutions, L.L.C.	10/23/2008	1.00:1	7,320.00	0.00	3,660.00	3,660.00	3,660.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					3,660.00	3,660.00
WQ	35008	City of Pasadena	10/23/2008	1.00:1	31,620.00	6,324.00	0.00	25,296.00	25,296.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.					25,296.00	25,296.00
WQ	904	City of Newark	06/15/2009	1.00:1	21,812.00	0.00	0.00	21,812.00	21,812.00
	POLLUTION PREVENTION		Project shall coordinate collection events for local residents to bring in household hazardous waste such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers for proper disposal. Where available, the projects may also offer electronics collection and recycling. SEP funds shall be used for collection, recycling and disposal.					21,812.00	21,812.00
WQ	35857	ALLEN, JAMES LEWIS	11/06/2008	1.00:1	2,440.00	488.00	976.00	976.00	976.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					976.00	976.00
WQ	36825	City of Jacksonville	08/23/2009	1.00:1	5,400.00	0.00	0.00	5,400.00	5,400.00
	POLLUTION PREVENTION		The Respondent shall hold a one-day cleanup event to collect, properly dispose, or recycle household bulky solid waste items not normally disposed of by regular solid waste pickup. The Respondent shall ensure that it does not collect hazardous waste materials during the event. The Respondent shall offer approximately six convenient drop-off locations at no cost to the public. The event will be advertised in a local newspaper to increase public awareness of and participation in the event.					5,400.00	5,400.00
WQ	36789	TXI Operations, LP	05/18/2009	1.00:1	14,400.00	2,880.00	5,760.00	5,760.00	5,760.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,760.00	5,760.00
WWA	35866	Stowater Jon And Pool James	12/04/2008	1.00:1	11,445.00	2,289.00	4,578.00	4,578.00	4,578.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

CLEAN UP	The Respondents shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.	4,578.00	4,578.00

Count of Single Program Orders: 268	Total:	10,285,809.00	776,054.00	4,224,859.00	;,284,896.00	,284,896.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2008 - 08/31/2009

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	35994	.UFKIN CREOSOTING CO., INC	08/23/2009	1.00:1	18,262.00	3,652.00	7,305.00	7,305.00	7,305.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to collect and properly dispose of illegally dumped waste. Eligible sites will be limited to areas where a responsible party cannot be identified and where there is no pre-existing obligation to clean up the site by the owner.					7,305.00	7,305.00
MM	35779	Houston Refining LP	11/06/2008	1.00:1	481,105.00	96,221.00	192,442.00	192,442.00	192,442.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent will contribute to The Trust for Public Land ("TPL") Galveston Bay Natural Area Acquisition and Conservation Project in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between TPL and the Texas Commission on Environmental Quality. SEP monies will be used to acquire land to preserve open space in the Galveston Bay watershed. The preserved open space would provide more land for public enjoyment, while protecting wildlife habitats. Areas of focus would include: Armand Bayou, Bray's Bayou, Buffalo Bayou, Chambers County, Clear Creek, Columbia Bottomlands, Hall's Bayou, Spring Creek, and West Galveston Island. TPL will work with local interests to identify acquisition projects, purchase land to remove it from the market, and transfer the land to a public agency or nonprofit organization, which will be the ultimate fee title holder and permanent steward of the property. TPL will ensure that each property is encumbered with a conservation easement that will preserve the property into perpetuity.					96,221.00	96,221.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					96,221.00	96,221.00
MM	34927	Valero Refining-Texas, L.P.	08/23/2009	1.00:1	108,900.00	0.00	54,450.00	54,450.00	54,450.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

			CLEAN UP	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				54,450.00	54,450.00
MM	29870	Waste Control Specialists LLC	09/22/2008	1.00:1	151,200.00	0.00	85,230.00	65,970.00	65,970.00
			POLLUTION PREVENTION	The City of Andrews shall provide first time water and sewer service for older, single-family, low-income residences in the 600 block of Southwest 11th Place. The area to be serviced contains open sewage pits and nearby abandoned water wells that have not been properly closed. The sewage pits are a hazard to human health and the environment.				65,970.00	65,970.00
MM	35149	MARTINI, RICHARD	09/22/2008	1.00:1	2,813.00	562.00	1,126.00	1,125.00	1,125.00
			CLEAN UP	The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.				1,125.00	1,125.00
MM	34370	City of Cisco	02/22/2009	1.00:1	29,235.00	0.00	0.00	29,235.00	29,235.00
			POLLUTION REDUCTION	Project will coordinate with city and/or county government for hte clean up of sites where trash and debris has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified, there is no preexisting obligation to clean up the site by the owner or the government, and reasonable efforts have already been taken to prevent the dumping. SEP funds shall be used for the direct cost of collection and disposal of the trash and debris.				29,235.00	29,235.00
MM	28867	Shell Chemical LP *	12/04/2008	1.00:1	345,744.00	0.00	172,872.00	172,872.00	172,872.00
			POLLUTION REDUCTION	The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses.				172,872.00	172,872.00
MM	32938	City of Laredo	10/06/2008	1.00:1	8,030.00	0.00	0.00	8,030.00	8,030.00
			POLLUTION REDUCTION	Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing system.				8,030.00	8,030.00
MM	36711	Ed Bell Construction Company	05/03/2009	1.00:1	5,000.00	0.00	2,500.00	2,500.00	2,500.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					2,500.00	2,500.00
MM	6058	South Hampton Resources, Inc.	10/23/2008	1.00:1	274,433.00	0.00	137,217.00	137,216.00	137,216.00
	POLLUTION REDUCTION		Project will repair or replace failing water systmes or on-site wastewater systems for low-income homeowners in Hardin County. SEP funds will be used to pay for the labor and material costs related to repairing or replacing the failing systems.					137,216.00	137,216.00
MM	35783	VANDERLEI, KORNELIS WILT *	02/08/2009	1.00:1	3,080.00	616.00	1,232.00	1,232.00	1,232.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,232.00	1,232.00
MM	18749	The Dow Chemical Company	10/23/2008	1.00:1	648,904.00	0.00	324,452.00	324,452.00	324,452.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used in accordance with the Supplemental Environmental Project Agreement between AERCO and the Texas Commission on Environmental Quality for the Clean Cities/Clean Vehicles Program in Brazoria County. SEP monies will be used to aid local school districts and area transit agencies, and may be used to reach local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP funds will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. SEP funds will be used for the costs of retrofitting or replacing older diesel buses with alternative fueled or clean fuel diesel buses. The older "high emission" buses will be permanently retired and sold only for scrap.					324,452.00	324,452.00
MM	17869	E. I. du Pont de Nemours and Company	10/23/2008	1.00:1	176,575.00	0.00	88,288.00	88,287.00	88,287.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

			ENVIRONMENTAL RESTORATION	Reforestation and Enhancement of Tony Houseman State Park & Wildlife Management Area at Blue Elbow Swamp Description: Restoration and enhancement of the forested wetlands located at Tony Houseman State Park & Wildlife Management Area at Blue Elbow Swamp between the Sabine River and Orange, Texas. The wetland has historically been impacted by heavy logging. Ducks Unlimited, Inc. will begin reforestation by planting 2.0 acres of Bald Cypress and Water Tupelo trees at a density of about 300 trees per acre. Planted trees will be approximately three feet in height, spaced 12 feet apart, and will be protected from herbivores using tree guards. Undesirable exotic plants such as the Chinese Tallow tree will be removed. SEP monies will be used to pay for the cost of trees and for the equipment needed to plant trees and remove exotics, and for the labor associated with planting the trees and removing exotics.					88,287.00	88,287.00
MM	35879	City of Terrell		03/23/2009	1.00:1	6,500.00	1,300.00	0.00	5,200.00	5,200.00
			CLEAN UP	The Respondent shall perform a cleanup of an unauthorized trash dumpsite along Windsor Avenue and South Rockwall Streets in Terrell in Kaufman County. The Respondent shall ensure that collected wastes are properly disposed of or recycled. The Respondent shall ensure that the event: " occurs on a weekend or after-hours " results in proper disposal or recycling of wastes " is performed on a property where no responsible party can be found The Respondent shall post No Dumping signs in the area where the dumping occurred. SEP monies may be used for the following: equipment including heavy equipment, roll-off bins, and trailers; over time labor of employees, signage, and proper disposal or recycling of the wastes. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. The Respondent recognizes that additional funds over and above the SEP Offset Amount may be necessary to conduct the event.					5,200.00	5,200.00

Count of Multi-Media Program Orders: 14	Total:	2,259,781.00	102,351.00	1,067,114.00	,090,316.00	,090,316.00
Grand Total Count of Orders: 282	Grand Total:	12,545,590.00	878,405.00	5,291,973.00	6,375,212.00	6,375,212.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 7: List of Administrative Orders Issued FY2008

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	34887	Aero-Marine Engineering, Inc.	1106	JACK	04/14/2008	1,875.00	375.00	1,500.00	0.00	0.00
AQ	34850	Air Liquide Large Industries U.S. LP	73110	HARRIS	05/22/2008	2,068.00	413.00	1,655.00	0.00	0.00
AQ	32601	Air Liquide Large Industries U.S. LP	32274	BRAZORIA	10/04/2007	6,681.00	1,336.00	5,345.00	0.00	0.00
AQ	34776	AK/HA Manufacturing, LLC	2163	JEFFERSON	05/22/2008	2,675.00	535.00	2,140.00	0.00	0.00
AQ	32599	Albemarle Catalysts Company LP	9402	HARRIS	10/25/2007	5,252.00	1,050.00	4,202.00	0.00	0.00
AQ	32847	Albemarle Corporation	48710	HARRIS	10/25/2007	10,000.00	0.00	10,000.00	0.00	0.00
AQ	34437	Albertson's LLC		EL PASO	02/25/2008	1,220.00	244.00	976.00	0.00	0.00
AQ	35094	Albertson's LLC	EE2324A	EL PASO	06/05/2008	1,040.00	208.00	832.00	0.00	0.00
AQ	32684	Alcoa World Alumina LLC	8166	CALHOUN	10/04/2007	5,075.00	1,015.00	4,060.00	0.00	0.00
AQ	35043	Alegre Energy, Inc.	24064	COKE	07/10/2008	2,000.00	400.00	1,600.00	0.00	0.00
AQ	35416	Alvin Chemical, Inc.	BL0368T	BRAZORIA	08/29/2008	1,000.00	200.00	800.00	0.00	0.00
AQ	32461	Amarillo Road Company, L.P.	45063	HARDEMAN	10/25/2007	15,750.00	3,150.00	12,600.00	0.00	0.00
AQ	34983	Amarillo Road Company, L.P.		PARMER	07/03/2008	2,000.00	400.00	1,600.00	0.00	0.00
AQ	35065	Amerrock Products, LP	9397	BELL	06/19/2008	3,450.00	0.00	3,450.00	0.00	0.00
AQ	35392	Arkema Inc.	865A	JEFFERSON	08/29/2008	5,100.00	1,020.00	4,080.00	0.00	0.00
AQ	34687	Armortex, Inc.	2920	GUADALUPE	08/15/2008	31,954.00	6,390.00	25,564.00	0.00	0.00
AQ	33521	Atmos Energy Corporation	443	CLAY	12/20/2007	2,392.00	478.00	1,914.00	0.00	0.00
AQ	34929	Atrium Companies, Inc.	DB0595I	DALLAS	06/05/2008	2,625.00	525.00	2,100.00	0.00	0.00
AQ	35009	Avis Rent A Car System, LLC	EE0865V	EL PASO	06/19/2008	1,170.00	234.00	936.00	0.00	0.00
AQ	34308	Azteca Milling, L. P.	2806	DEAF SMITH	02/18/2008	10,350.00	2,070.00	8,280.00	0.00	0.00
AQ	34701	Barney M. Davis, L.P.	1177	NUECES	04/28/2008	2,470.00	494.00	1,976.00	0.00	0.00
AQ	34169	Barten Industrial Coatings, LLC		COLORADO	02/25/2008	4,000.00	800.00	3,200.00	0.00	0.00
AQ	32663	BASF Corporation	BL0021O	BRAZORIA	10/25/2007	18,100.00	3,620.00	14,480.00	0.00	0.00
AQ	29798	BASF Corporation	BL0021O	BRAZORIA	04/03/2008	87,120.00	0.00	43,560.00	43,560.00	43,560.00
AQ	32446	Bayer Materialscience LLC	CI0016S	CHAMBERS	02/18/2008	6,350.00	1,270.00	5,080.00	0.00	0.00
AQ	33001	Bayer Materialscience LLC	2101	CHAMBERS	02/08/2008	38,233.00	7,646.00	30,587.00	0.00	0.00
AQ	34561	Baylor College of Medicine	1417	HARRIS	02/08/2008	1,925.00	385.00	1,540.00	0.00	0.00
AQ	33959	Big Tex Trailer Manufacturing, Inc.	30791	MIDLAND	12/20/2007	12,000.00	2,400.00	9,600.00	0.00	0.00
AQ	33199	Big Tex Trailer Manufacturing, Inc.	4844900018	TITUS	01/28/2008	35,000.00	7,000.00	28,000.00	0.00	0.00
AQ	34496	Blue Line Corporation	84176	BEXAR	04/14/2008	7,000.00	0.00	3,500.00	3,500.00	3,500.00
AQ	32449	BMB Wood Recycling, Ltd.	76001	DALLAS	09/21/2007	1,790.00	0.00	1,790.00	0.00	0.00
AQ	33301	Bond-Coat, Inc.		MIDLAND	01/28/2008	2,000.00	400.00	1,600.00	0.00	0.00
AQ	34376	BOSQUEZ, OFELIA	EE1228E	EL PASO	06/19/2008	1,120.00	224.00	896.00	0.00	0.00
AQ	34698	BP Amoco Chemical Company	1176	GALVESTON	04/28/2008	6,875.00	1,375.00	5,500.00	0.00	0.00
AQ	16524	BP Amoco Chemical Company	BL0002S	BRAZORIA	11/19/2007	57,200.00	0.00	28,600.00	28,600.00	28,600.00
AQ	32767	Brandom Southwest, Ltd	20883	HILL	10/04/2007	6,300.00	1,260.00	5,040.00	0.00	0.00
AQ	34325	Bruce's, Inc.	JC0022G	JASPER	02/08/2008	2,425.00	485.00	1,940.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	34560	Builders Marble Company	2839	COLLIN	05/22/2008	12,065.00	2,413.00	9,652.00	0.00	0.00
AQ	35115	Cabot Corporation	1623	GRAY	06/05/2008	3,825.00	765.00	3,060.00	0.00	0.00
AQ	35004	Carrier Corporation	SK0004C	SMITH	06/05/2008	950.00	190.00	760.00	0.00	0.00
AQ	33558	Cemex Construction Materials, L.P.	3384	EL PASO	12/20/2007	2,000.00	400.00	1,600.00	0.00	0.00
AQ	34433	Cemex Construction Materials, L.P.	CS0012N	COMAL	02/25/2008	4,950.00	990.00	3,960.00	0.00	0.00
AQ	30209	Centurion Pipeline, L.P.	1206	MIDLAND	07/21/2008	7,650.00	0.00	7,650.00	0.00	0.00
AQ	31889	Cerrito Gas Processing, L.L.C.	WE0304Q	WEBB	12/20/2007	128,043.00	0.00	128,043.00	0.00	0.00
AQ	33359	Channel Shipyard Company, Inc.	HG3585F	HARRIS	11/09/2007	10,000.00	0.00	10,000.00	0.00	0.00
AQ	33462	Chemtrade Refinery Services, Inc.	1409	JEFFERSON	04/14/2008	34,119.00	6,823.00	27,296.00	0.00	0.00
AQ	34959	CHEVRON PHILLIPS CHEMICAL COMPANY LP	22690	BRAZORIA	06/19/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	32920	CHEVRON PHILLIPS CHEMICAL COMPANY LP	21101	JEFFERSON	11/09/2007	7,128.00	0.00	7,128.00	0.00	0.00
AQ	33867	CHEVRON PHILLIPS CHEMICAL COMPANY LP	BL0758C	BRAZORIA	04/14/2008	38,179.00	7,635.00	15,272.00	15,272.00	15,272.00
AQ	35122	CHEVRON PHILLIPS CHEMICAL COMPANY LP	HG0566H	HARRIS	07/21/2008	4,300.00	860.00	3,440.00	0.00	0.00
AQ	28046	CHEVRON PHILLIPS CHEMICAL COMPANY LP	BL0758C	BRAZORIA	12/20/2007	34,875.00	0.00	17,437.50	17,437.50	17,437.50
AQ	34682	CHEVRON PHILLIPS CHEMICAL COMPANY LP	BL0758C	BRAZORIA	06/05/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	29650	CHEVRON PHILLIPS CHEMICAL COMPANY LP	22690	BRAZORIA	01/12/2008	3,700.00	0.00	3,700.00	0.00	0.00
AQ	32919	CHEVRON PHILLIPS CHEMICAL COMPANY LP	5562A	HARRIS	10/04/2007	4,275.00	855.00	3,420.00	0.00	0.00
AQ	34634	CHEVRON PHILLIPS CHEMICAL COMPANY LP	21101	JEFFERSON	07/03/2008	16,344.00	0.00	16,344.00	0.00	0.00
AQ	34527	CHEVRON PHILLIPS CHEMICAL COMPANY LP	22690	BRAZORIA	02/25/2008	10,229.00	2,045.00	4,092.00	4,092.00	4,092.00
AQ	33902	CHEVRON PHILLIPS CHEMICAL COMPANY LP	HW0013C	HUTCHINSON	03/08/2008	44,361.00	8,872.00	17,745.00	17,744.00	17,744.00
AQ	32850	CHEVRON PHILLIPS CHEMICAL COMPANY LP	HG0310V	HARRIS	01/12/2008	60,283.00	0.00	30,142.00	30,141.00	30,141.00
AQ	26837	CIRCLE K STORES INC.	EE1101G	EL PASO	02/18/2008	1,000.00	0.00	1,000.00	0.00	0.00
AQ	30787	CIRCLE K STORES INC.	EE1101G	EL PASO	07/21/2008	1,000.00	0.00	1,000.00	0.00	0.00
AQ	35052	Citation Corporation	1427	ANGELINA	08/15/2008	13,300.00	2,660.00	5,320.00	5,320.00	5,320.00
AQ	34969	Citgo Refining and Chemicals Company L.P.	8778A	NUECES	08/15/2008	2,425.00	485.00	1,940.00	0.00	0.00
AQ	33232	Citgo Refining and Chemicals Company L.P.	3123A	NUECES	12/20/2007	4,850.00	970.00	3,880.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	26763	CITY CONCRETE, INC.	4771	WICHITA	07/21/2008	27,940.00	0.00	27,940.00	0.00	0.00
AQ	35402	City of Denton	2059	DENTON	07/21/2008	2,500.00	500.00	2,000.00	0.00	0.00
AQ	32308	City of Garland	DB4394P	DALLAS	09/21/2007	2,550.00	510.00	0.00	2,040.00	2,040.00
AQ	35537	City of Weatherford		PARKER	08/29/2008	1,000.00	200.00	800.00	0.00	0.00
AQ	33649	CLINT WEST		JEFFERSON	05/22/2008	1,050.00	210.00	840.00	0.00	0.00
AQ	34187	Coastal Industrial Coatings, Incorporated	78625	HARDIN	04/14/2008	1,700.00	340.00	1,360.00	0.00	0.00
AQ	31429	Conners Construction Inc	73999L001	LIMESTONE	02/18/2008	10,000.00	0.00	10,000.00	0.00	0.00
AQ	33151	ConocoPhillips Company	1440	HUTCHINSON	05/22/2008	210,128.00	42,025.00	84,052.00	84,051.00	84,051.00
AQ	34302	ConocoPhillips Company	BL0042G	BRAZORIA	06/05/2008	228,900.00	0.00	114,450.00	114,450.00	114,450.00
AQ	33292	ConocoPhillips Company	BL0042G	BRAZORIA	03/08/2008	325,120.00	0.00	162,560.00	162,560.00	162,560.00
AQ	34854	ConocoPhillips Company	21265	BRAZORIA	06/19/2008	26,225.00	5,245.00	20,980.00	0.00	0.00
AQ	32171	ConocoPhillips Company	831	CHAMBERS	02/25/2008	135,538.00	0.00	67,769.00	67,769.00	67,769.00
AQ	27076	ConocoPhillips Company	2166	HUTCHINSON	11/19/2007	143,062.00	28,612.00	57,225.00	57,225.00	57,225.00
AQ	35137	Copano Processing, L.P.	CR0020C	COLORADO	08/29/2008	20,850.00	4,170.00	8,340.00	8,340.00	8,340.00
AQ	30530	CRUPPER, GARY GENE		HOOD	08/15/2008	1,050.00	0.00	1,050.00	0.00	0.00
AQ	34597	Custom Building Products, Inc.	72660	DALLAS	03/08/2008	800.00	160.00	640.00	0.00	0.00
AQ	33908	Dallas Fort Worth Rail Terminal LLC	79511	TARRANT	02/18/2008	2,100.00	420.00	1,680.00	0.00	0.00
AQ	32666	Darling International Inc.	18687	HARRIS	10/25/2007	1,100.00	220.00	880.00	0.00	0.00
AQ	34746	Davis Gas Processing, Inc.	CC0005U	CALLAHAN	05/22/2008	5,225.00	1,045.00	4,180.00	0.00	0.00
AQ	32999	Davis Petroleum Pipeline LLC	25443	HARRIS	11/09/2007	30,000.00	0.00	30,000.00	0.00	0.00
AQ	31121	DCP Midstream, LP	73507	JIM WELLS	02/18/2008	93,009.00	0.00	46,505.00	46,504.00	46,504.00
AQ	33796	DCP Midstream, LP	16884	MIDLAND	03/08/2008	99,666.00	19,933.00	39,867.00	39,866.00	39,866.00
AQ	32443	DCP Midstream, LP	16136	HANSFORD	10/04/2007	41,440.00	8,288.00	16,576.00	16,576.00	16,576.00
AQ	32609	DCP Midstream, LP	2211A	ANDREWS	10/04/2007	2,100.00	420.00	1,680.00	0.00	0.00
AQ	30147	DCP Midstream, LP	EB0053J	ECTOR	04/14/2008	42,014.00	0.00	21,008.00	21,006.00	21,006.00
AQ	34212	DCP Midstream, LP	2593	CROCKETT	04/03/2008	4,500.00	900.00	3,600.00	0.00	0.00
AQ	35207	DCP Midstream, LP	446	PANOLA	07/21/2008	120,400.00	24,080.00	48,160.00	48,160.00	48,160.00
AQ	35107	Deer Park Refining Limited Partnership	HG0659W	HARRIS	08/15/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	30908	Delek Refining, Ltd.	1257	SMITH	10/25/2007	288,395.00	57,679.00	115,358.00	115,358.00	115,358.00
AQ	33787	Destructors, Inc.	78322L001	DENTON	01/28/2008	950.00	190.00	760.00	0.00	0.00
AQ	31341	Diamond Shamrock Refining Company, L.P.	9708	MOORE	11/09/2007	12,852.00	0.00	12,852.00	0.00	0.00
AQ	33308	Diamond Shamrock Refining Company, L.P.	9708	MOORE	12/20/2007	30,826.00	6,165.00	12,331.00	12,330.00	12,330.00
AQ	27383	Diamond Shamrock Refining Company, L.P.	50607	LIVE OAK	10/04/2007	10,203.00	2,041.00	8,162.00	0.00	0.00
AQ	34152	Diamond Shamrock Refining Company, L.P.	9708	MOORE	03/08/2008	13,884.00	2,776.00	5,554.00	5,554.00	5,554.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	35486	DICKEY, TONY RHETT		WISE	08/29/2008	1,482.00	296.00	1,186.00	0.00	0.00
AQ	34672	Dixie Chemical Company, Inc.	18342	HARRIS	03/08/2008	3,300.00	660.00	1,320.00	1,320.00	1,320.00
AQ	32621	Dome Hydrocarbons, L.C.	1572	CHAMBERS	10/04/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
AQ	31967	Donny Lloyd dba Lloyd's Electric Motor Repair	CV0135O	COOKE	09/21/2007	1,050.00	210.00	840.00	0.00	0.00
AQ	34650	Double "B" Foods, Inc.		BOSQUE	04/14/2008	16,050.00	0.00	8,025.00	8,025.00	8,025.00
AQ	34913	DREHER, GEORGE	83391	MIDLAND	06/05/2008	3,150.00	630.00	2,520.00	0.00	0.00
AQ	34998	DuPont Performance Elastomers L.L.C.	1269	JEFFERSON	07/21/2008	10,000.00	0.00	10,000.00	0.00	0.00
AQ	35170	E. I. du Pont de Nemours and Company	20204	ORANGE	07/21/2008	3,675.00	735.00	2,940.00	0.00	0.00
AQ	35140	E. I. du Pont de Nemours and Company	1743	JEFFERSON	08/29/2008	30,625.00	6,125.00	24,500.00	0.00	0.00
AQ	34406	E. I. du Pont de Nemours and Company	1961	JEFFERSON	03/08/2008	4,950.00	990.00	3,960.00	0.00	0.00
AQ	33493	E. I. du Pont de Nemours and Company	1896	ORANGE	04/28/2008	77,860.00	15,572.00	62,288.00	0.00	0.00
AQ	24228	Eastman Chemical Company	HH0042M	HARRISON	04/03/2008	16,338.00	0.00	16,338.00	0.00	0.00
AQ	32086	Eastman Chemical Company	HH0042M	HARRISON	09/21/2007	33,990.00	6,798.00	27,192.00	0.00	0.00
AQ	33554	Eastman Chemical Company	1105	HARRISON	06/05/2008	102,125.00	20,425.00	40,850.00	40,850.00	40,850.00
AQ	34888	Eastman Chemical Company	1105	HARRISON	06/19/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	35129	Eastman Chemical Company	1973	HARRISON	07/21/2008	13,050.00	2,610.00	5,220.00	5,220.00	5,220.00
AQ	33289	Eastman Chemical Company	HH0042M	HARRISON	01/12/2008	31,964.00	6,392.00	25,572.00	0.00	0.00
AQ	34855	Eastman Cogeneration L.P.	2082	HARRISON	04/28/2008	1,875.00	375.00	1,500.00	0.00	0.00
AQ	35302	EBAA Iron, Inc.	12626	EASTLAND	08/15/2008	3,500.00	700.00	2,800.00	0.00	0.00
AQ	35216	Eggemeyer Tree Service		BEXAR	08/15/2008	2,100.00	420.00	1,680.00	0.00	0.00
AQ	35006	El Paso County	EE1694R	EL PASO	06/19/2008	2,000.00	400.00	1,600.00	0.00	0.00
AQ	34965	El Paso Independent School District		EL PASO	08/15/2008	790.00	158.00	632.00	0.00	0.00
AQ	35085	El Paso Independent School District	EE1015A	EL PASO	07/21/2008	750.00	150.00	600.00	0.00	0.00
AQ	33625	Enbridge G & P (North Texas) LP	13889	JACK	12/20/2007	3,750.00	750.00	3,000.00	0.00	0.00
AQ	29337	Enbridge Pipelines East Texas L.P.	31352	FREESTONE	02/18/2008	10,650.00	0.00	10,650.00	0.00	0.00
AQ	34444	ENGLE, CHARLES J		EL PASO	04/14/2008	4,620.00	924.00	3,696.00	0.00	0.00
AQ	34368	Enterprise Products Operating LLC	893	SUTTON	02/08/2008	5,916.00	1,183.00	4,733.00	0.00	0.00
AQ	30269	Environmental Recycling Technologies LLC	FGA008H	FORT BEND	05/04/2008	20,000.00	0.00	20,000.00	0.00	0.00
AQ	33797	Equistar Chemicals, LP	18978	HARRIS	04/03/2008	50,000.00	0.00	25,000.00	25,000.00	25,000.00
AQ	33111	Equistar Chemicals, LP	HG0770G	HARRIS	02/25/2008	40,000.00	0.00	20,000.00	20,000.00	20,000.00
AQ	33070	Equistar Chemicals, LP	2181	HARRIS	06/19/2008	228,720.00	45,742.00	91,489.00	91,489.00	91,489.00
AQ	34659	Equistar Chemicals, LP	4157A	HARRIS	04/28/2008	7,125.00	1,425.00	5,700.00	0.00	0.00
AQ	33194	Equistar Chemicals, LP	4157A	HARRIS	12/20/2007	6,875.00	1,375.00	5,500.00	0.00	0.00
AQ	33547	Equistar Chemicals, LP	HG0621B	HARRIS	03/08/2008	32,725.00	6,545.00	13,090.00	13,090.00	13,090.00
AQ	32444	Equistar Chemicals, LP	BL0113I	BRAZORIA	09/21/2007	20,000.00	0.00	10,000.00	10,000.00	10,000.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	34330	Equistar Chemicals, LP	2933	HARRIS	05/22/2008	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	34827	Equistar Chemicals, LP	HG0770G	HARRIS	07/03/2008	20,431.00	4,086.00	8,173.00	8,172.00	8,172.00
AQ	33100	Explorer Pipeline Company	2780	JEFFERSON	10/25/2007	3,240.00	648.00	2,592.00	0.00	0.00
AQ	33306	Exxon Mobil Corporation	HG0232Q	HARRIS	01/12/2008	70,400.00	0.00	35,200.00	35,200.00	35,200.00
AQ	32141	Exxon Mobil Corporation	HG0228H	HARRIS	09/21/2007	44,575.00	0.00	22,288.00	22,287.00	22,287.00
AQ	34147	Exxon Mobil Corporation	568	KLEBERG	02/18/2008	24,522.00	4,904.00	19,618.00	0.00	0.00
AQ	32118	Exxon Mobil Corporation	HG0232Q	HARRIS	09/21/2007	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	32802	Exxon Mobil Corporation	3452	HARRIS	10/04/2007	8,200.00	1,640.00	3,280.00	3,280.00	3,280.00
AQ	33881	Exxon Mobil Corporation	18287	HARRIS	03/08/2008	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	34762	Exxon Mobil Corporation	18287	HARRIS	06/05/2008	13,775.00	0.00	6,888.00	6,887.00	6,887.00
AQ	34529	Exxon Mobil Corporation	18287	HARRIS	02/25/2008	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	29287	ExxonMobil Oil Corporation	HG0232Q	HARRIS	02/25/2008	10,324.00	0.00	10,324.00	0.00	0.00
AQ	33509	ExxonMobil Oil Corporation	49151	JEFFERSON	02/18/2008	94,050.00	18,810.00	37,620.00	37,620.00	37,620.00
AQ	34732	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	06/19/2008	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	32625	ExxonMobil Oil Corporation	1202	JEFFERSON	10/25/2007	24,139.00	4,827.00	9,656.00	9,656.00	9,656.00
AQ	27321	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	11/19/2007	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	34788	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	05/22/2008	40,950.00	8,190.00	16,380.00	16,380.00	16,380.00
AQ	34677	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	06/05/2008	31,375.00	6,275.00	12,550.00	12,550.00	12,550.00
AQ	33507	ExxonMobil Oil Corporation	7799	JEFFERSON	01/28/2008	5,375.00	1,075.00	2,150.00	2,150.00	2,150.00
AQ	35490	Falcon Gunite Co., Inc.	33084	TRAVIS	08/15/2008	950.00	190.00	760.00	0.00	0.00
AQ	34150	Fiberglass Specialities, Inc.	RL0071Q	RUSK	01/28/2008	770.00	154.00	616.00	0.00	0.00
AQ	33489	Firestone Polymers, LLC	292	ORANGE	02/25/2008	27,625.00	5,525.00	22,100.00	0.00	0.00
AQ	32819	Flint Hills Resources, LP	8803A	NUECES	10/25/2007	12,150.00	2,430.00	9,720.00	0.00	0.00
AQ	32021	Flint Hills Resources, LP	8803A	NUECES	09/21/2007	3,425.00	685.00	2,740.00	0.00	0.00
AQ	34144	Flint Hills Resources, LP	1272	NUECES	02/08/2008	20,000.00	0.00	20,000.00	0.00	0.00
AQ	34652	FMC Corporation	2278	HARRIS	04/14/2008	5,650.00	1,130.00	2,260.00	2,260.00	2,260.00
AQ	34337	Formosa Plastics Corporation, Texas	19168	CALHOUN	03/08/2008	12,350.00	2,470.00	4,940.00	4,940.00	4,940.00
AQ	33495	Formosa Plastics Corporation, Texas	7699	CALHOUN	02/08/2008	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	32648	Formosa Plastics Corporation, Texas	CB0038Q	CALHOUN	02/25/2008	6,422.00	0.00	3,211.00	3,211.00	3,211.00
AQ	34525	Fritz Industries, Inc.	1097	DALLAS	02/08/2008	1,925.00	385.00	1,540.00	0.00	0.00
AQ	34719	Gas Solutions II Ltd.	19994	GREGG	02/25/2008	1,875.00	375.00	1,500.00	0.00	0.00
AQ	34579	GB Biosciences Corporation	2264	HARRIS	05/22/2008	23,875.00	4,775.00	9,550.00	9,550.00	9,550.00
AQ	26936	General Dynamics OTS (Garland), L.P	2594	DALLAS	10/04/2007	86,775.00	0.00	43,388.00	43,387.00	43,387.00
AQ	34543	Georgia-Pacific Chemicals LLC	1140	ANGELINA	03/08/2008	4,690.00	938.00	3,752.00	0.00	0.00
AQ	34344	Griffin Industries, Inc.	15353A	BASTROP	04/03/2008	5,250.00	0.00	5,250.00	0.00	0.00
AQ	34651	Gulf Chemical & Metallurgical Corporation	19793	BRAZORIA	06/05/2008	31,050.00	6,210.00	12,420.00	12,420.00	12,420.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	29492	Gulf Chemical & Metallurgical Corporation	1157C	BRAZORIA	01/28/2008	154,275.00	0.00	77,138.00	77,137.00	77,137.00
AQ	19435	Gulf Chemical & Metallurgical Corporation	1157C	BRAZORIA	10/04/2007	118,500.00	0.00	59,250.00	59,250.00	59,250.00
AQ	34901	Haldor Topsoe, Inc.	HG0903L	HARRIS	06/05/2008	3,350.00	670.00	1,340.00	1,340.00	1,340.00
AQ	35091	Harris Daniel R and Harris D Patricia	EE2238R	EL PASO	07/21/2008	2,400.00	480.00	1,920.00	0.00	0.00
AQ	35208	Honeywell International, Inc.	1533	ORANGE	08/15/2008	2,025.00	405.00	1,620.00	0.00	0.00
AQ	32499	Houston Marine Services, Inc.	21098	HARRIS	10/25/2007	17,812.00	3,562.00	14,250.00	0.00	0.00
AQ	29943	HOUSTON PRECAST, INC.	79078	MONTGOMERY	05/18/2008	30,000.00	0.00	30,000.00	0.00	0.00
AQ	35062	HOUSTON REFINING, L.P.	2167	HARRIS	07/21/2008	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	31639	HOUSTON REFINING, L.P.	HG0048L	HARRIS	12/20/2007	49,800.00	0.00	24,900.00	24,900.00	24,900.00
AQ	33439	HOUSTON REFINING, L.P.	HG0048L	HARRIS	10/04/2007	20,453.00	0.00	10,227.00	10,226.00	10,226.00
AQ	29268	Huerta's Trucking, Inc.	78687	DALLAS	10/04/2007	10,000.00	0.00	10,000.00	0.00	0.00
AQ	35108	Huntsman Petrochemical Corporation	20160	JEFFERSON	08/15/2008	29,482.00	0.00	14,741.00	14,741.00	14,741.00
AQ	34541	Huntsman Petrochemical Corporation	MQ0012Q	MONTGOMERY	03/08/2008	3,950.00	790.00	3,160.00	0.00	0.00
AQ	32884	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	10/25/2007	7,925.00	0.00	3,963.00	3,962.00	3,962.00
AQ	33839	Huntsman Petrochemical Corporation	20134	JEFFERSON	01/28/2008	64,923.00	12,984.00	25,970.00	25,969.00	25,969.00
AQ	33133	Huntsman Petrochemical Corporation	19823	JEFFERSON	04/14/2008	23,775.00	4,755.00	9,510.00	9,510.00	9,510.00
AQ	32871	Huntsman Petrochemical Corporation	16989	JEFFERSON	11/09/2007	36,300.00	0.00	18,150.00	18,150.00	18,150.00
AQ	34605	INEOS Polymers Inc.	2570	HARRIS	04/03/2008	3,725.00	745.00	2,980.00	0.00	0.00
AQ	35378	INEOS USA LLC	BL0002S	BRAZORIA	07/21/2008	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	32887	INEOS USA LLC	BL0002S	BRAZORIA	01/28/2008	217,000.00	0.00	108,500.00	108,500.00	108,500.00
AQ	34360	International Paper Company	980	POLK	05/22/2008	14,375.00	2,875.00	11,500.00	0.00	0.00
AQ	34522	Invista S.a.r.l.	1468	ORANGE	04/14/2008	11,100.00	2,220.00	8,880.00	0.00	0.00
AQ	33492	Invista S.a.r.l.	1302	ORANGE	02/18/2008	2,975.00	595.00	2,380.00	0.00	0.00
AQ	34801	ISP Synthetic Elastomers LP	9908	JEFFERSON	04/03/2008	5,122.00	1,024.00	4,098.00	0.00	0.00
AQ	32878	ISP Synthetic Elastomers LP	9908	JEFFERSON	04/03/2008	13,025.00	0.00	13,025.00	0.00	0.00
AQ	35333	ISP Technologies Inc.	22079	GALVESTON	08/29/2008	3,562.00	712.00	1,425.00	1,425.00	1,425.00
AQ	34944	ISP Technologies Inc.	55847	GALVESTON	07/03/2008	14,000.00	2,800.00	11,200.00	0.00	0.00
AQ	35196	J.H. Strain & Sons, Inc.	72637L002	TAYLOR	06/05/2008	800.00	160.00	640.00	0.00	0.00
AQ	34454	Johnson Controls Battery Group, Inc.	82109	BEXAR	02/25/2008	1,800.00	360.00	1,440.00	0.00	0.00
AQ	35184	JSW Steel (USA) Inc.	1832	CHAMBERS	07/03/2008	4,000.00	800.00	3,200.00	0.00	0.00
AQ	33786	K.A.T. Excavation & Construction, Inc.	951031D	HARDIN	01/12/2008	2,175.00	435.00	1,740.00	0.00	0.00
AQ	34407	Kiewit Texas Construction L.P.	77586	TERRY	04/14/2008	3,120.00	624.00	2,496.00	0.00	0.00
AQ	33875	Kinder Morgan Production Company LP	45842	SCURRY	04/03/2008	6,200.00	1,240.00	2,480.00	2,480.00	2,480.00
AQ	33470	KM Liquids Terminals, L. P.	5171	HARRIS	01/12/2008	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	31964	Koral Industries, Inc.	ED0013W	ELLIS	09/21/2007	3,850.00	770.00	3,080.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	34562	Lanxess Corporation	2105	CHAMBERS	02/25/2008	3,050.00	610.00	2,440.00	0.00	0.00
AQ	34890	Laredo Paving, Inc.		TOM GREEN	06/05/2008	60,000.00	0.00	60,000.00	0.00	0.00
AQ	34647	Leedo Manufacturing Co., L.P.	WF0046E	WHARTON	06/05/2008	72,049.00	14,409.00	57,640.00	0.00	0.00
AQ	34860	Lee-Var Inc. dba Palmer of Texas	25359	ANDREWS	06/05/2008	19,050.00	3,810.00	15,240.00	0.00	0.00
AQ	35018	Leiusre Pools USA Trading, Inc.	2933	BEXAR	05/22/2008	7,500.00	1,500.00	6,000.00	0.00	0.00
AQ	34442	LERMA, ROBERT JR *	76629	JIM WELLS	06/19/2008	5,750.00	1,150.00	4,600.00	0.00	0.00
AQ	34843	Liberty Pressure Pumping, LP	83172	ERATH	06/05/2008	4,200.00	840.00	3,360.00	0.00	0.00
AQ	31785	Lide Industries, Inc.	75952	FREESTONE	05/22/2008	306,570.00	0.00	153,285.00	153,285.00	153,285.00
AQ	34852	Lone Star Industries, Inc.	4835300001	NOLAN	06/05/2008	7,400.00	1,480.00	5,920.00	0.00	0.00
AQ	27800	Lonestar Prestress Mfg., Inc.		HARRIS	11/09/2007	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	35116	Longhorn Glass Manufacturing, L.P.	2641	HARRIS	08/15/2008	46,860.00	9,372.00	37,488.00	0.00	0.00
AQ	34536	Louisiana-Pacific Corporation	1198	JASPER	04/28/2008	1,900.00	380.00	1,520.00	0.00	0.00
AQ	34366	Love's Travel Stops & Country Stores, Inc.	EE1053P	EL PASO	02/08/2008	3,660.00	732.00	2,928.00	0.00	0.00
AQ	33426	Lucite International, Inc.	19005	JEFFERSON	01/12/2008	3,050.00	610.00	1,220.00	1,220.00	1,220.00
AQ	34654	Lyondell Chemical Company	19613	HARRIS	05/22/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	33189	Lyondell Chemical Company	9395	HARRIS	12/20/2007	5,525.00	1,105.00	2,210.00	2,210.00	2,210.00
AQ	34978	Lyondell Chemical Company	19155	HARRIS	06/19/2008	10,200.00	2,040.00	4,080.00	4,080.00	4,080.00
AQ	15009	Magnum Blue Ribbons Feeds, Inc.	DD0066S	DEAF SMITH	10/25/2007	2,500.00	0.00	2,500.00	0.00	0.00
AQ	31113	Mannesmann DMV Stainless USA, Inc.	1340	HARRIS	08/29/2008	3,225.00	0.00	3,225.00	0.00	0.00
AQ	32935	Marathon Petroleum Company LLC	GB0055R	GALVESTON	11/09/2007	30,696.00	0.00	30,696.00	0.00	0.00
AQ	32039	Maxim Farm Egg Co., Inc.	18380	WHARTON	02/25/2008	4,160.00	0.00	4,160.00	0.00	0.00
AQ	32108	Maxim Production Co., LP	24542		10/25/2007	3,660.00	732.00	2,928.00	0.00	0.00
AQ	34556	McWane, Inc.	1407	SMITH	06/05/2008	22,950.00	4,590.00	18,360.00	0.00	0.00
AQ	34201	Merisol USA LLC	20686	HARRIS	02/08/2008	6,681.00	1,336.00	5,345.00	0.00	0.00
AQ	34763	Merisol USA LLC	1254	HARRIS	06/19/2008	6,250.00	1,250.00	5,000.00	0.00	0.00
AQ	35010	Millennium Petrochemicals Inc.	4751	HARRIS	07/03/2008	5,525.00	1,105.00	2,210.00	2,210.00	2,210.00
AQ	32726	Mobil Chemical Company Inc.	7799	JEFFERSON	01/12/2008	40,700.00	0.00	20,350.00	20,350.00	20,350.00
AQ	32602	Motiva Enterprises LLC	8404	JEFFERSON	10/25/2007	14,085.00	2,817.00	5,634.00	5,634.00	5,634.00
AQ	31014	Motiva Enterprises LLC	8404	JEFFERSON	06/19/2008	368,445.00	73,689.00	147,378.00	147,378.00	147,378.00
AQ	34615	Motiva Enterprises LLC	JE0095D	JEFFERSON	07/03/2008	222,268.00	44,453.00	88,908.00	88,907.00	88,907.00
AQ	29560	Motiva Enterprises LLC	8404	JEFFERSON	11/09/2007	18,944.00	0.00	18,944.00	0.00	0.00
AQ	33184	Motiva Enterprises LLC	357	JEFFERSON	02/25/2008	29,362.00	5,872.00	11,745.00	11,745.00	11,745.00
AQ	34450	Motiva Enterprises LLC	8404	JEFFERSON	04/14/2008	24,700.00	4,940.00	9,880.00	9,880.00	9,880.00
AQ	27494	Motiva Enterprises LLC	8404	JEFFERSON	02/18/2008	32,980.00	0.00	32,980.00	0.00	0.00
AQ	32831	Nalco Company	FG0025L	FORT BEND	09/21/2007	4,750.00	950.00	3,800.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	34378	Name: UNITED STATES ALUMINUM CORPORATION - TEXAS	34802	ELLIS	04/03/2008	27,900.00	5,580.00	11,160.00	11,160.00	11,160.00
AQ	35121	National Oilwell Varco, L.P.	1818	HARRIS	07/21/2008	12,445.00	2,489.00	9,956.00	0.00	0.00
AQ	30921	New Process Steel, L.P,	HG9460H	HARRIS	04/14/2008	3,000.00	0.00	3,000.00	0.00	0.00
AQ	32613	NEWLAND, SCOTT	80899	HARRISON	11/19/2007	20,000.00	0.00	20,000.00	0.00	0.00
AQ	34341	NRG Texas LP	75	LIMESTONE	02/08/2008	2,975.00	595.00	2,380.00	0.00	0.00
AQ	34875	Nutri-Feeds, Inc.		DEAF SMITH	06/05/2008	4,950.00	990.00	3,960.00	0.00	0.00
AQ	34318	Oasis Pipe Line Company Texas L.P.	4805500005	CALDWELL	02/25/2008	1,200.00	240.00	960.00	0.00	0.00
AQ	35199	Ogre, Inc.	2664	RANDALL	07/03/2008	2,425.00	485.00	1,940.00	0.00	0.00
AQ	34616	ONEOK Hydrocarbon Southwest, LLC	3956B	CHAMBERS	04/28/2008	2,808.00	561.00	2,247.00	0.00	0.00
AQ	33119	Owens Corning Composite Materials, LLC	1019	RANDALL	10/25/2007	2,925.00	585.00	2,340.00	0.00	0.00
AQ	35344	Owens Corning Composite Materials, LLC	1019	RANDALL	08/29/2008	16,600.00	3,320.00	13,280.00	0.00	0.00
AQ	35159	Owens Corning Roofing and Asphalt, LLC	1779	ELLIS	07/03/2008	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	29895	Oxbow Calcining LLC	1493	JEFFERSON	06/05/2008	32,004.00	0.00	17,892.00	14,112.00	14,112.00
AQ	34851	Oxy Vinyls, LP	3855B	HARRIS	04/28/2008	3,275.00	655.00	2,620.00	0.00	0.00
AQ	32779	Parker-Hannifin Corporation	46721	TARRANT	10/25/2007	3,672.00	734.00	2,938.00	0.00	0.00
AQ	31881	Pasadena Refining System, Inc.	20246	HARRIS	10/04/2007	20,438.00	0.00	20,438.00	0.00	0.00
AQ	33624	PD Glycol LP	JE0049K	JEFFERSON	01/28/2008	3,475.00	695.00	1,390.00	1,390.00	1,390.00
AQ	32600	PD Glycol LP	8639A	JEFFERSON	11/19/2007	30,412.00	0.00	15,206.00	15,206.00	15,206.00
AQ	34476	Peace Partners Car Wash, L.L.C.	EE1850E	EL PASO	05/22/2008	2,040.00	408.00	1,632.00	0.00	0.00
AQ	34614	Pelican Refining Company, LLC	1286	HARRIS	04/28/2008	9,120.00	1,824.00	7,296.00	0.00	0.00
AQ	33125	Plains Pipeline, L.P.	2669	WOOD	10/04/2007	2,000.00	400.00	1,600.00	0.00	0.00
AQ	33239	Prairie View A&M University	1711	WALLER	10/04/2007	2,500.00	500.00	2,000.00	0.00	0.00
AQ	24616	PRICE CONSTRUCTION, LTD.	7901	LUBBOCK	02/18/2008	5,500.00	0.00	5,500.00	0.00	0.00
AQ	35191	Prism Gas Systems I, L.P	815	HARRISON	07/21/2008	10,320.00	2,064.00	8,256.00	0.00	0.00
AQ	35359	Pyco Industries, Inc.	1075	LUBBOCK	07/21/2008	5,775.00	1,155.00	4,620.00	0.00	0.00
AQ	35430	Quala Systems, Inc.	48930	BRAZORIA	08/29/2008	1,000.00	200.00	800.00	0.00	0.00
AQ	34686	Quebecor World Dallas II Inc.	1247	DALLAS	02/25/2008	7,700.00	1,540.00	6,160.00	0.00	0.00
AQ	27287	RED DOG TRACK, INC.		PALO PINTO	02/18/2008	31,925.00	0.00	31,925.00	0.00	0.00
AQ	34162	Red Ewald, Inc.	17945	KARNES	02/08/2008	2,125.00	425.00	1,700.00	0.00	0.00
AQ	35106	Reliant Energy Channelview LP	2136	HARRIS	07/03/2008	2,250.00	450.00	1,800.00	0.00	0.00
AQ	34324	Republic Plastics, Ltd.	2680	GUADALUPE	02/18/2008	2,600.00	520.00	2,080.00	0.00	0.00
AQ	35124	RK Petroleum Corp.	35008	MARTIN	06/05/2008	1,875.00	375.00	1,500.00	0.00	0.00
AQ	34577	Rohm and Haas Texas Incorporated	8838	HARRIS	05/22/2008	85,500.00	17,100.00	34,200.00	34,200.00	34,200.00
AQ	33807	Rushing Paving Company, Ltd.	80986	GRAYSON	01/28/2008	2,675.00	535.00	2,140.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	34612	SABINA PETROCHEMICALS LLC	41945	JEFFERSON	06/05/2008	24,625.00	4,925.00	9,850.00	9,850.00	9,850.00
AQ	33501	Sabine Cogen, LP	1843	ORANGE	01/28/2008	15,730.00	3,146.00	12,584.00	0.00	0.00
AQ	35345	Saint-Gobain Vetrotex America, Inc.	4848500010	WICHITA	07/03/2008	5,850.00	1,170.00	4,680.00	0.00	0.00
AQ	34301	Sand Express, L.P.	46900	COLORADO	06/19/2008	4,040.00	808.00	3,232.00	0.00	0.00
AQ	26872	SBBQS, INC.		RUSK	01/12/2008	1,050.00	0.00	1,050.00	0.00	0.00
AQ	35205	Shell Chemical LP	3179	HARRIS	08/15/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	32895	Shell Pipeline Company LP	2733	JEFFERSON	11/19/2007	6,600.00	1,320.00	5,280.00	0.00	0.00
AQ	33240	Shell Pipeline Company LP	2739	JEFFERSON	01/12/2008	7,735.00	1,547.00	3,094.00	3,094.00	3,094.00
AQ	11244	Shintech Incorporated		BRAZORIA	09/21/2007	25,000.00	0.00	25,000.00	0.00	0.00
AQ	34655	Shintech Incorporated	1361	BRAZORIA	02/25/2008	2,475.00	495.00	1,980.00	0.00	0.00
AQ	34595	SI Group, Inc.	1431	BRAZORIA	04/14/2008	5,700.00	1,140.00	4,560.00	0.00	0.00
AQ	34328	Signal Hill Wichita Falls Power, LP	16750	WICHITA	02/18/2008	1,625.00	325.00	1,300.00	0.00	0.00
AQ	34531	Signal International Texas, L.P.	1355	JEFFERSON	03/08/2008	8,600.00	1,720.00	6,880.00	0.00	0.00
AQ	31130	Solutia Inc.	BL0038U	BRAZORIA	01/28/2008	45,597.00	0.00	22,799.00	22,798.00	22,798.00
AQ	24286	Solutia Inc.	BL0038U	BRAZORIA	11/19/2007	95,490.00	0.00	47,745.00	47,745.00	47,745.00
AQ	34805	Southern Forest Products, LLC	20804	NEWTON	06/05/2008	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	35360	Southern Star Concrete, Inc.	CP0084V	COLLIN	08/29/2008	1,045.00	209.00	418.00	418.00	418.00
AQ	34598	Southern Union Gas Services, Ltd.	02624	WINKLER	02/25/2008	1,875.00	375.00	1,500.00	0.00	0.00
AQ	34214	Southwest Convenience Stores, LLC	EE1165D	EL PASO	04/28/2008	21,240.00	4,248.00	8,496.00	8,496.00	8,496.00
AQ	35164	Southwest Convenience Stores, LLC	EE0995H	EL PASO	08/29/2008	24,860.00	4,972.00	19,888.00	0.00	0.00
AQ	34343	Southwest Convenience Stores, LLC	EE1188O	EL PASO	04/14/2008	17,450.00	3,490.00	6,980.00	6,980.00	6,980.00
AQ	35055	Southwest Convenience Stores, LLC		EL PASO	08/29/2008	20,230.00	4,046.00	16,184.00	0.00	0.00
AQ	33526	Southwest Shipyard, L.P.	1260	HARRIS	06/05/2008	77,276.00	0.00	38,638.00	38,638.00	38,638.00
AQ	33112	Southwestern Public Service Company	PG0041R	POTTER	11/09/2007	750.00	150.00	600.00	0.00	0.00
AQ	34365	Southwest-Tex Leasing Co., Inc.	EE1308F	EL PASO	02/25/2008	920.00	184.00	736.00	0.00	0.00
AQ	34986	Southwest-Tex Leasing Co., Inc.	EE1308F	EL PASO	06/19/2008	1,020.00	204.00	816.00	0.00	0.00
AQ	33923	Sport Auto Enterprise, Inc.		BEXAR	06/19/2008	500.00	100.00	400.00	0.00	0.00
AQ	34182	Stallion Oilfield Construction, LLC	82129L001	JOHNSON	02/25/2008	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	34578	Sunoco Pipeline L.P.	1307	SCURRY	05/22/2008	6,250.00	1,250.00	5,000.00	0.00	0.00
AQ	34174	Sunoco Pipeline L.P.	2688	NAVARRO	07/03/2008	6,000.00	1,200.00	4,800.00	0.00	0.00
AQ	35204	Sunoco, Inc. (R&M)	2314	HARRIS	08/15/2008	11,100.00	2,220.00	8,880.00	0.00	0.00
AQ	33079	Sunoco, Inc. (R&M)	5572B	HARRIS	02/08/2008	8,950.00	1,790.00	7,160.00	0.00	0.00
AQ	34479	Sunoco, Inc. (R&M)	5572B	HARRIS	04/03/2008	20,400.00	4,080.00	16,320.00	0.00	0.00
AQ	35035	Sunoco, Inc. (R&M)	5572B	HARRIS	07/03/2008	4,940.00	988.00	3,952.00	0.00	0.00
AQ	33747	SWIFT BEEF COMPANY	37234	MOORE	10/25/2007	1,050.00	210.00	840.00	0.00	0.00
AQ	34604	Targa Midstream Services Limited Partnership	5414	HARRIS	04/14/2008	2,990.00	598.00	2,392.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	34613	Targa North Texas, LP	20232	YOUNG	04/28/2008	37,500.00	0.00	18,750.00	18,750.00	18,750.00
AQ	31963	Ten Hi Gin, Inc.	2318	GAINES	11/09/2007	2,500.00	500.00	2,000.00	0.00	0.00
AQ	35516	Tennessee Gas Pipeline Company	56321	JASPER	08/15/2008	2,050.00	410.00	1,640.00	0.00	0.00
AQ	33147	TERRAZAS, FRANCISCO	EE1557F	EL PASO	06/11/2008	2,200.00	0.00	2,200.00	0.00	0.00
AQ	33909	Tesco Industries, L.P.	AH0043O	AUSTIN	01/12/2008	4,000.00	800.00	3,200.00	0.00	0.00
AQ	34606	Texas Barge & Boat, Inc.	1698	BRAZORIA	06/05/2008	3,600.00	720.00	2,880.00	0.00	0.00
AQ	35096	Texas Petrochemicals LP	HG0562P	HARRIS	06/05/2008	6,575.00	1,315.00	2,630.00	2,630.00	2,630.00
AQ	35150	Texas Petrochemicals LP	HG0562P	HARRIS	05/22/2008	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	34806	Texas Petrochemicals LP	46307	HARRIS	02/25/2008	6,500.00	1,300.00	2,600.00	2,600.00	2,600.00
AQ	34646	Texas Petrochemicals LP	HG0562P	HARRIS	01/28/2008	10,266.00	2,053.00	4,107.00	4,106.00	4,106.00
AQ	35442	Texas Petrochemicals LP	HG0562P	HARRIS	08/15/2008	8,086.00	1,617.00	3,235.00	3,234.00	3,234.00
AQ	35379	Texas Petrochemicals LP	HG0562P	HARRIS	07/21/2008	7,075.00	1,415.00	2,830.00	2,830.00	2,830.00
AQ	34912	Texas Petrochemicals LP	HG0562P	HARRIS	04/14/2008	6,500.00	1,300.00	2,600.00	2,600.00	2,600.00
AQ	34331	Texas Petrochemicals LP	46307	HARRIS	01/12/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	34197	Texas Petrochemicals LP	46307	HARRIS	04/28/2008	33,250.00	6,650.00	13,300.00	13,300.00	13,300.00
AQ	35177	Texas Petrochemicals LP	1327	JEFFERSON	07/21/2008	3,600.00	720.00	2,880.00	0.00	0.00
AQ	33074	Texas Petrochemicals LP	20485	JEFFERSON	11/09/2007	2,500.00	500.00	2,000.00	0.00	0.00
AQ	34761	Texas Petrochemicals LP	46307	HARRIS	04/03/2008	13,566.00	2,713.00	5,427.00	5,426.00	5,426.00
AQ	33533	Texmark Chemicals, Inc.	1363	HARRIS	02/18/2008	75,692.00	15,138.00	30,277.00	30,277.00	30,277.00
AQ	32840	The Dow Chemical Company	HGA005E	HARRIS	12/20/2007	14,000.00	2,800.00	5,600.00	5,600.00	5,600.00
AQ	34867	The Dow Chemical Company	834	BRAZORIA	06/19/2008	44,450.00	8,890.00	17,780.00	17,780.00	17,780.00
AQ	33152	The Dow Chemical Company	BL0082R	BRAZORIA	04/03/2008	34,670.00	6,934.00	13,868.00	13,868.00	13,868.00
AQ	33128	The Goodyear Tire & Rubber Company	1593	JEFFERSON	12/20/2007	6,450.00	1,290.00	5,160.00	0.00	0.00
AQ	35451	The Goodyear Tire & Rubber Company	6618	HARRIS	08/15/2008	5,600.00	1,120.00	4,480.00	0.00	0.00
AQ	32115	The Goodyear Tire & Rubber Company	1593	JEFFERSON	01/28/2008	102,564.00	20,512.00	41,026.00	41,026.00	41,026.00
AQ	34789	The Goodyear Tire & Rubber Company	1593	JEFFERSON	05/22/2008	6,475.00	1,295.00	2,590.00	2,590.00	2,590.00
AQ	34019	The Goodyear Tire & Rubber Company	HG0289K	HARRIS	11/19/2007	4,450.00	890.00	1,780.00	1,780.00	1,780.00
AQ	34445	The Hertz Corporation	EE1145J	EL PASO	02/08/2008	1,100.00	220.00	880.00	0.00	0.00
AQ	34459	The Premcor Refining Group Inc.	6825A	JEFFERSON	04/14/2008	30,400.00	0.00	15,200.00	15,200.00	15,200.00
AQ	33805	The Premcor Refining Group Inc.	6825A	JEFFERSON	02/25/2008	25,150.00	5,030.00	10,060.00	10,060.00	10,060.00
AQ	32479	The Premcor Refining Group Inc.	6825	JEFFERSON	01/12/2008	64,625.00	0.00	32,313.00	32,312.00	32,312.00
AQ	29721	The Premcor Refining Group Inc.	JE0042B	JEFFERSON	09/21/2007	43,437.00	0.00	21,719.00	21,718.00	21,718.00
AQ	32927	The Premcor Refining Group Inc.	2229	JEFFERSON	12/20/2007	56,166.00	0.00	28,083.00	28,083.00	28,083.00
AQ	16384	The Shredder Company, LLC	23499	EL PASO	06/19/2008	40,560.00	0.00	40,560.00	0.00	0.00
AQ	34200	Thelin Recycling Company, L.P.	TA3987H	TARRANT	02/25/2008	9,100.00	1,820.00	7,280.00	0.00	0.00
AQ	35609	Tige Boats, Inc.	2674	TAYLOR	08/15/2008	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	34513	Tige Boats, Inc.	2674	TAYLOR	02/08/2008	4,750.00	950.00	3,800.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	34551	TOTAL PETROCHEMICALS USA, INC.	HG0036S	HARRIS	04/28/2008	17,697.00	3,539.00	14,158.00	0.00	0.00
AQ	35534	TOTAL PETROCHEMICALS USA, INC.	78963	HARRIS	08/29/2008	8,450.00	1,690.00	6,760.00	0.00	0.00
AQ	34722	TOTAL PETROCHEMICALS USA, INC.	HG0036S	HARRIS	04/03/2008	8,525.00	1,705.00	6,820.00	0.00	0.00
AQ	35298	TOTAL PETROCHEMICALS USA, INC.	HG0036S	HARRIS	07/21/2008	25,764.00	5,152.00	20,612.00	0.00	0.00
AQ	34195	TOTAL PETROCHEMICALS USA, INC.	3908B	HARRIS	01/28/2008	7,750.00	1,550.00	6,200.00	0.00	0.00
AQ	34486	TOTAL PETROCHEMICALS USA, INC.	5264	HARRIS	04/14/2008	7,050.00	1,410.00	2,820.00	2,820.00	2,820.00
AQ	33781	Transcontinental Gas Pipe Line Corporation	MH0047W	MATAGORDA	02/08/2008	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	33230	Trinity Industries, Inc.	OC0024J	ORANGE	11/19/2007	12,000.00	2,400.00	9,600.00	0.00	0.00
AQ	35167	Trunkline Gas Company, LLC	73000	HARRIS	07/21/2008	13,800.00	2,760.00	5,520.00	5,520.00	5,520.00
AQ	32820	U.S. Minerals, LLC	18048	GALVESTON	10/04/2007	26,035.00	5,207.00	20,828.00	0.00	0.00
AQ	32622	Union Carbide Corporation	1914	GALVESTON	03/08/2008	76,450.00	15,290.00	30,580.00	30,580.00	30,580.00
AQ	34559	United Copper Industries, Inc.	2828	DENTON	03/08/2008	1,625.00	325.00	1,300.00	0.00	0.00
AQ	34700	United Structures of America, Inc.	HG1387C	HARRIS	04/03/2008	2,475.00	495.00	1,980.00	0.00	0.00
AQ	27415	University of Texas Medical Branch at Galveston	18655	GALVESTON	09/21/2007	11,400.00	2,280.00	0.00	9,120.00	9,120.00
AQ	34853	US Petroleum Depot, Inc.	82549	CAMERON	06/05/2008	2,850.00	570.00	2,280.00	0.00	0.00
AQ	35136	Valero Refining-Texas, L.P.	39142	GALVESTON	07/03/2008	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	34312	Valero Refining-Texas, L.P.	2937	NUECES	04/14/2008	8,800.00	1,760.00	3,520.00	3,520.00	3,520.00
AQ	34641	Valero Refining-Texas, L.P.	39142	GALVESTON	06/19/2008	8,600.00	1,720.00	3,440.00	3,440.00	3,440.00
AQ	35157	Valero Refining-Texas, L.P.	HG0130C	HARRIS	06/19/2008	10,270.00	2,054.00	4,108.00	4,108.00	4,108.00
AQ	35056	Valero Refining-Texas, L.P.	48982	HARRIS	07/03/2008	41,500.00	8,300.00	16,600.00	16,600.00	16,600.00
AQ	34610	Valero Refining-Texas, L.P.	38754	NUECES	04/03/2008	34,125.00	0.00	17,063.00	17,062.00	17,062.00
AQ	33225	Valero Refining-Texas, L.P.	HG0130C	HARRIS	11/09/2007	46,150.00	0.00	23,075.00	23,075.00	23,075.00
AQ	34186	VIKING POOLS, LLC	2438	MIDLAND	02/08/2008	6,750.00	1,350.00	5,400.00	0.00	0.00
AQ	34568	Viridis Energy (Texas), LP	2565	HARRIS	06/19/2008	7,455.00	1,491.00	5,964.00	0.00	0.00
AQ	34399	Viridis Energy (Texas), LP	2538	GALVESTON	04/14/2008	4,387.00	877.00	3,510.00	0.00	0.00
AQ	34567	Viridis Energy (Texas), LP	2574	CHAMBERS	04/28/2008	7,455.00	1,491.00	5,964.00	0.00	0.00
AQ	34205	Water World Fiberglass Pools (U.S.A.) Inc.	2808	GUADALUPE	02/08/2008	2,850.00	570.00	2,280.00	0.00	0.00
AQ	34720	Weirich Bros., Inc.	KG0017H	KIMBLE	04/28/2008	1,320.00	264.00	1,056.00	0.00	0.00
AQ	34599	Wharton County Power Partners, L.P.	86	WHARTON	02/25/2008	11,000.00	2,200.00	8,800.00	0.00	0.00
AQ	33455	WTG Gas Processing, L.P.	4822700003	HOWARD	01/28/2008	46,291.00	9,258.00	37,033.00	0.00	0.00
AQ	34702	WTG Jameson, L.P.	RK0063D	RUNNELS	04/28/2008	970.00	194.00	776.00	0.00	0.00
AQ	35012	Wyler Industrial Works, Inc.	EE0699O	EL PASO	06/19/2008	920.00	184.00	736.00	0.00	0.00
AQ	34387	Ya Razzak, Inc.	EE1961R	EL PASO	02/08/2008	1,200.00	240.00	960.00	0.00	0.00
AQ	24907	YARBROUGH, JOSEPH		YOUNG	06/11/2008	1,050.00	0.00	1,050.00	0.00	0.00

Appendix 7: List of Administrative Orders Issued FY2008

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	35195	Ysleta Independent School District	EE1018R	EL PASO	08/15/2008	1,140.00	228.00	912.00	0.00	0.00
AQ	34310	Ysleta Independent School District	EE1018R	EL PASO	04/03/2008	1,340.00	268.00	1,072.00	0.00	0.00
			AQ Orders Issued: 381		Total:	**8,818,323.00**	**986,843.00**	**4,891,889.50**	**2,939,590.50**	**2,939,590.50**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30114	Abdulaziz Ibrahim dba Specialty Cleaners	103955332	DALLAS	02/08/2008	889.00	0.00	889.00	0.00	0.00
DC	30973	Aesthetic Developers, Inc.	TXR000075085	BRAZOS	10/25/2007	3,555.00	0.00	3,555.00	0.00	0.00
DC	30283	AGUAS MART DBA A1 DRY CLEANERS	104967260	WEBB	02/08/2008	1,185.00	237.00	948.00	0.00	0.00
DC	30130	AHMED, TAUFIQ H	104963939	TARRANT	06/19/2008	889.00	0.00	889.00	0.00	0.00
DC	30797	ALI, MOHAMMED SADIQ	104160924	DALLAS	08/10/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	31103	BILLY C JONES	104402268	HARRIS	02/18/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30802	Bothina J Al Hussein	104096995	HARRIS	01/28/2008	1,185.00	237.00	948.00	0.00	0.00
DC	30690	Bruce H Paek		DALLAS	09/21/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30912	Canyon Cleaners, Inc	104996137	FORT BEND	02/08/2008	1,185.00	237.00	948.00	0.00	0.00
DC	30811	Carol D. Shumaker		DALLAS	11/19/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	29877	CARTER, BRANDY L	104964564	CALDWELL	04/04/2008	1,067.00	0.00	1,067.00	0.00	0.00
DC	30348	CHEA, PUTHY	104962055	DALLAS	02/18/2008	889.00	0.00	889.00	0.00	0.00
DC	30639	CLASSIC PRESS, INC.	TX0000241679	HARRIS	04/23/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30760	Dark Angel Investments, Inc.	TXR000071720	FORT BEND	10/25/2007	1,980.00	0.00	1,980.00	0.00	0.00
DC	29955	Desi Services Incorporated	103959615	TARRANT	02/18/2008	889.00	178.00	711.00	0.00	0.00
DC	30113	Doyle Reid's Cleaners & Laundry Inc.	TXR000074997	LLANO	11/19/2007	3,555.00	711.00	2,844.00	0.00	0.00
DC	30964	ELITE DRYCLEANERS, INC.	103970794	HARRIS	07/21/2008	1,066.00	213.00	853.00	0.00	0.00
DC	30683	Frances Alvarez	69509	JONES	05/22/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30711	HA YOUNG SHIN	105004030	HARRIS	01/28/2008	889.00	0.00	889.00	0.00	0.00
DC	30785	HILDA QUIROS	TXR000074385	CAMERON	09/21/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	31025	HWANG, SUNG JA	104086582	BELL	02/18/2008	853.00	0.00	853.00	0.00	0.00
DC	29651	IVORY CLEANERS II, INC.	102018033		04/14/2008	280.00	0.00	280.00	0.00	0.00
DC	30861	JAFFRI, RIFAT		DALLAS	09/21/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31006	James R. Coleman	103952735	DALLAS	01/12/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30982	JAWAID, ROUQAIYA		DENTON	11/19/2007	225.00	45.00	180.00	0.00	0.00
DC	31127	Jimmy N Tu		HARRIS	04/03/2008	1,185.00	237.00	948.00	0.00	0.00
DC	30121	JNCHO INC.	103954442	TARRANT	08/15/2008	889.00	178.00	711.00	0.00	0.00
DC	30717	JON E CUSHMAN	104992102	HARRIS	06/05/2008	945.00	0.00	945.00	0.00	0.00
DC	31167	Jose B Juarez	104028014	HARRIS	02/08/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	29912	JUNG, SONG		COLLIN	12/20/2007	1,067.00	0.00	1,067.00	0.00	0.00
DC	30886	K. B. Master Cleaners, Inc.	104995139	HARRIS	06/19/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	31166	KATY CRYSTAL CLEANERS, INC.	TXR000073114	HARRIS	10/04/2007	3,555.00	711.00	2,844.00	0.00	0.00
DC	29715	Kelvin Ho aka Toan A Ho	104959929	TARRANT	02/08/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30579	Ken Young	104998638	HARRIS	02/18/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	31098	Kirby-Dunstan, Inc. dba Le Bon Cleaners	TXR000071209	HARRIS	12/20/2007	1,185.00	0.00	1,185.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	31010	L&L AG Products, Inc.		BOWIE	10/25/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	31208	LAM, TRINH THUY	TXR000070961	HARRIS	11/09/2007	1,067.00	0.00	1,067.00	0.00	0.00
DC	31100	M D C M S, INC. DBA MILLENNIUM DRY CLEANERS		DALLAS	01/09/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30620	MAI BUI NGUYEN	104066824	BRAZORIA	02/18/2008	2,667.00	0.00	2,667.00	0.00	0.00
DC	30429	MESFIN, HAILU SIMA	104962196	DALLAS	07/03/2008	1,185.00	237.00	948.00	0.00	0.00
DC	30944	Mimi Hoang Investment Inc.	101637320	HARRIS	07/03/2008	3,555.00	711.00	2,844.00	0.00	0.00
DC	30862	MOHAMMAD HAROON MEMON	104990593	DALLAS	04/23/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30709	Mubeen Enterprise, Inc.	104996459	FORT BEND	07/09/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30678	NGUYEN, TONY	TXR000023481	HARRIS	09/20/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30951	P & N Star Enterprises, Inc.		DALLAS	09/21/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30659	Park Jin	104995121	HARRIS	02/25/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30868	PARK, DAN		DALLAS	11/09/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30644	PARK, HYUNG S	102753597	COLLIN	12/20/2007	889.00	0.00	889.00	0.00	0.00
DC	30622	PIA LINDA N VAN THO	TXR000069674	HARRIS	09/21/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30144	PILARCIK, DEBORAH L GODFREY	104962683	TARRANT	03/08/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30111	QASWA ENTERPRISE LLC		TARRANT	11/09/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30367	RODRIGUEZ, JUAN J	103957320	DALLAS	06/25/2008	140.00	0.00	140.00	0.00	0.00
DC	30998	Summit Cleaners, Inc.	102167004	HARRIS	02/08/2008	1,778.00	0.00	1,778.00	0.00	0.00
DC	30594	Tidwell Super Cleaners, Inc.	103987962	HARRIS	08/29/2008	889.00	178.00	711.00	0.00	0.00
DC	30684	TWIN LAKES ENTERPRISES, INC.	104186945	HARRIS	07/03/2008	2,370.00	0.00	2,370.00	0.00	0.00
DC	31028	Wholesale Cleaners, Inc.	104983895	HARRIS	01/28/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	30740	Willie Scales	TXR000069955		12/20/2007	2,370.00	0.00	2,370.00	0.00	0.00
DC	30911	WOODS, GERRY L	104967047	DALLAS	02/18/2008	1,185.00	0.00	1,185.00	0.00	0.00
DC	29967	Zucker Enterprises, Inc.	TXR000069930	EL PASO	11/19/2007	1,778.00	356.00	1,422.00	0.00	0.00
DC	30674	Zul Noorane		HARRIS	02/08/2008	1,185.00	0.00	1,185.00	0.00	0.00
			DC Orders Issued: 60		Total:	**80,090.00**	**4,703.00**	**75,387.00**	**0.00**	**0.00**
ER	35049	Diamondback Pumping Service, L.P.		JOHNSON	06/05/2008	8,570.00	0.00	8,570.00	0.00	0.00
ER	14132	MCKILLIP, MARK	TXR000066159	COMANCHE	02/18/2008	3,500.00	0.00	3,500.00	0.00	0.00
			ER Orders Issued: 2		Total:	**12,070.00**	**0.00**	**12,070.00**	**0.00**	**0.00**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
IHW	33536	AIRBORN, INC.	37472	DALLAS	10/25/2007	3,000.00	600.00	2,400.00	0.00	0.00
IHW	31793	Akzo Nobel Polymer Chemicals LLC	30281	HARRIS	10/04/2007	112,770.00	22,554.00	45,108.00	45,108.00	45,108.00
IHW	33227	Ameriforge Corporation	90266	HARRIS	06/05/2008	3,102.00	620.00	2,482.00	0.00	0.00
IHW	31163	BASF Corporation	33849	HARRIS	09/21/2007	4,239.00	848.00	3,391.00	0.00	0.00
IHW	32650	BFI Waste Services of Texas, LP	40034		10/25/2007	1,100.00	220.00	880.00	0.00	0.00
IHW	27827	CSA Limited, Inc.	31504	HARRIS	04/03/2008	65,392.00	0.00	32,696.00	32,696.00	32,696.00
IHW	32500	E. I. du Pont de Nemours and Company	30010	JEFFERSON	11/09/2007	137,600.00	0.00	137,600.00	0.00	0.00
IHW	34745	Georgia Gulf Chemicals & Vinyls, LLC	31608	HARRIS	06/05/2008	29,510.00	5,902.00	23,608.00	0.00	0.00
IHW	34737	Gulf Chemical & Metallurgical Corporation	30952	BRAZORIA	06/19/2008	3,600.00	720.00	2,880.00	0.00	0.00
IHW	26818	JOHNSON, JOE BOY	F1852	MCCULLOCH	11/19/2007	2,500.00	0.00	2,500.00	0.00	0.00
IHW	30856	Kaspar Electroplating Corporation	35002	LAVACA	07/23/2008	17,500.00	0.00	17,500.00	0.00	0.00
IHW	34448	MURPAKS INC	34809	KIMBLE	04/03/2008	3,690.00	738.00	2,952.00	0.00	0.00
IHW	33279	Poly-America GP, LLC	20242	DALLAS	11/19/2007	1,000.00	200.00	800.00	0.00	0.00
IHW	33085	PSC Recovery Systems, Inc.	TXD102599339	DALLAS	11/19/2007	1,020.00	204.00	816.00	0.00	0.00
IHW	33300	TAYLORCRAFT AVIATION LLC	TXD066429028	CAMERON	05/18/2008	8,400.00	0.00	8,400.00	0.00	0.00
IHW	34952	The Dow Chemical Company	30106	BRAZORIA	08/15/2008	51,600.00	10,320.00	20,640.00	20,640.00	20,640.00
IHW	34691	THOMAS M THORP DBA THORPS LAUNDRY	64134	SUTTON	06/19/2008	5,450.00	1,090.00	4,360.00	0.00	0.00
IHW	31402	W. Silver, Inc.	20498	EL PASO	03/08/2008	3,696.00	739.00	2,957.00	0.00	0.00
			IHW Orders Issued: 18		Total:	**455,169.00**	**44,755.00**	**311,970.00**	**98,444.00**	**98,444.00**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	33303	ALVAREZ, ARMANDO	455150114	CAMERON	05/18/2008	2,625.00	0.00	2,625.00	0.00	0.00
MSW	34729	Arbor Care, Inc.	100128	HARRIS	04/28/2008	4,415.00	883.00	3,532.00	0.00	0.00
MSW	32510	Bastrop County	C80893	BASTROP	10/25/2007	10,250.00	2,050.00	8,200.00	0.00	0.00
MSW	30699	BEALE, EDDIE		NACOGDOCHES	02/18/2008	6,300.00	0.00	6,300.00	0.00	0.00
MSW	25608	BURKHARDT, DONALD	100033	HARRIS	11/09/2007	6,774.00	0.00	6,774.00	0.00	0.00
MSW	24703	Capitol City Disposal, Inc.		TRAVIS	06/05/2008	8,700.00	0.00	8,700.00	0.00	0.00
MSW	34943	CCAA, L.L.C.		BRAZOS	06/05/2008	1,387.00	277.00	1,110.00	0.00	0.00
MSW	33900	CCRS - Consolidated Construction Recycling Services, Ltd.	100075	DALLAS	06/19/2008	2,000.00	400.00	1,600.00	0.00	0.00
MSW	33719	CHOATE, ROBERT	26972	JEFFERSON	04/14/2008	5,250.00	1,050.00	4,200.00	0.00	0.00
MSW	34339	City of Archer City	40008	ARCHER	04/03/2008	1,100.00	220.00	880.00	0.00	0.00
MSW	29332	City of Crockett	40114	HOUSTON	11/19/2007	3,350.00	670.00	0.00	2,680.00	2,680.00
MSW	33499	City of Edcouch	455150156	HIDALGO	01/12/2008	750.00	150.00	600.00	0.00	0.00
MSW	32858	CITY OF EL PASO	729A	EL PASO	01/12/2008	23,100.00	4,620.00	0.00	18,480.00	18,480.00
MSW	34956	City Of Eldorado	2264	SCHLEICHER	06/05/2008	4,810.00	962.00	3,848.00	0.00	0.00
MSW	34796	City Of Mason	195	MASON	06/19/2008	11,550.00	2,310.00	0.00	9,240.00	9,240.00
MSW	29592	City Of San Angelo	79	TOM GREEN	04/28/2008	1,380.00	0.00	1,380.00	0.00	0.00
MSW	12691	City of Waco	948A	MCLENNAN	02/08/2008	18,750.00	0.00	0.00	18,750.00	18,750.00
MSW	34894	City of Wichita Falls	1428A	WICHITA	07/21/2008	15,100.00	3,020.00	12,080.00	0.00	0.00
MSW	34215	CLAUBAUGH, STEVE		MIDLAND	02/25/2008	4,000.00	800.00	3,200.00	0.00	0.00
MSW	35238	COLLINS, ROGER		FALLS	08/15/2008	920.00	184.00	736.00	0.00	0.00
MSW	35263	CONNER, HERSHEL W		BOSQUE	07/03/2008	1,070.00	214.00	856.00	0.00	0.00
MSW	34349	Custom Crushed Stone, Inc.		BEXAR	02/08/2008	10,000.00	2,000.00	8,000.00	0.00	0.00
MSW	32113	D&KW Family, L.P. *	455040170	TARRANT	09/21/2007	2,000.00	400.00	1,600.00	0.00	0.00
MSW	31939	David D. Smith Construction, Inc.		CORYELL	08/15/2008	18,525.00	0.00	18,525.00	0.00	0.00
MSW	25911	DENTLER, HUGH DOUG *	COT009	NUECES	07/09/2008	17,500.00	0.00	17,500.00	0.00	0.00
MSW	33083	Dial Lubricants, Inc.	A85485	DALLAS	10/04/2007	900.00	180.00	720.00	0.00	0.00
MSW	31940	DONALDSON, LORRAINE		BELL	08/15/2008	19,760.00	0.00	19,760.00	0.00	0.00
MSW	32739	DUGAS, KEVIN		JEFFERSON	10/04/2007	7,500.00	1,500.00	6,000.00	0.00	0.00
MSW	26948	Duval County	1481	DUVAL	10/25/2007	9,095.00	0.00	0.00	9,095.00	9,095.00
MSW	32634	El Paso Press/Box, Inc.		EL PASO	10/25/2007	7,500.00	1,500.00	6,000.00	0.00	0.00
MSW	33229	Environmental Recycle Inc.	100115	COLLIN	04/03/2008	3,640.00	0.00	3,640.00	0.00	0.00
MSW	33077	Fiesta Nursery Co., Inc.		BEXAR	10/04/2007	22,800.00	0.00	22,800.00	0.00	0.00
MSW	34532	Fort Bend Regional Landfill, LP	2270	FORT BEND	05/22/2008	15,500.00	3,100.00	12,400.00	0.00	0.00
MSW	33476	GALLISON, MARTHA	6027052	HARRIS	03/08/2008	5,940.00	1,188.00	4,752.00	0.00	0.00
MSW	28006	Garcia, Jamie - Alameda Bldg.	UNA455140027	CAMERON	05/22/2008	3,000.00	0.00	3,000.00	0.00	0.00
MSW	34733	GRIFFITH, DAVID		NACOGDOCHES	03/08/2008	500.00	100.00	400.00	0.00	0.00

***There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	34856	Hardin County	455100057	HARDIN	08/15/2008	6,060.00	1,212.00	0.00	4,848.00	4,848.00
MSW	33084	Harrison County	307	HARRISON	04/03/2008	8,800.00	0.00	0.00	8,800.00	8,800.00
MSW	30646	Hartley County	787	HARTLEY	02/08/2008	14,280.00	2,856.00	0.00	11,424.00	11,424.00
MSW	25832	HODGES, CHARLES D	455040157	TARRANT	03/28/2008	30,000.00	0.00	30,000.00	0.00	0.00
MSW	34644	James & Vickie Enterprises, Inc.	455100052	HARDIN	03/08/2008	2,156.00	431.00	1,725.00	0.00	0.00
MSW	31841	JTB Recycling Facility, Inc.	40164	JEFFERSON	10/04/2007	3,255.00	651.00	2,604.00	0.00	0.00
MSW	33552	K & M Broussard Co.		JEFFERSON	02/08/2008	262.00	52.00	210.00	0.00	0.00
MSW	32440	Los Betos Caliche Pit, L.L.C.	455150152	HIDALGO	10/25/2007	1,000.00	200.00	800.00	0.00	0.00
MSW	33339	LYNCH, JAMES		HUDSPETH	10/25/2007	1,050.00	210.00	840.00	0.00	0.00
MSW	33720	Manshack & Sons, Inc.		ORANGE	04/14/2008	2,540.00	508.00	2,032.00	0.00	0.00
MSW	16184	MARISCAL, MARCOS	455150025	HIDALGO	02/18/2008	10,500.00	0.00	10,500.00	0.00	0.00
MSW	32800	MERCADO, PHILLIP	455150153	HIDALGO	04/03/2008	22,500.00	0.00	22,500.00	0.00	0.00
MSW	31442	Michael Daniel DBA Mikes Tire	WA0014	LEON	02/18/2008	5,250.00	0.00	5,250.00	0.00	0.00
MSW	5947	NICHOLS, R C	455100029	SAN JACINTO	01/12/2008	6,650.00	0.00	6,650.00	0.00	0.00
MSW	34227	PANAGOPOULOS, JOE E		BEXAR	02/25/2008	1,000.00	200.00	800.00	0.00	0.00
MSW	32825	Polk County	1384A	POLK	07/03/2008	7,500.00	1,500.00	0.00	6,000.00	6,000.00
MSW	23124	Positive Impact Waste Solutions, LLC	50070	ECTOR	01/12/2008	14,100.00	0.00	14,100.00	0.00	0.00
MSW	33899	Pulte Homes of Texas, L.P.	455040178	DENTON	02/18/2008	1,500.00	300.00	1,200.00	0.00	0.00
MSW	34148	R. C. Smith Companies, Ltd.	25520	MONTGOMERY	01/28/2008	2,250.00	450.00	1,800.00	0.00	0.00
MSW	31794	Rod Packard DBA Packard Tire Service	25032	NUECES	09/21/2007	2,400.00	480.00	1,920.00	0.00	0.00
MSW	33646	Seven Sanders Companies, Inc.	100120	LUBBOCK	01/28/2008	5,690.00	1,138.00	4,552.00	0.00	0.00
MSW	32427	Southwest Tire Disposal, LLC	6200001	ECTOR	10/04/2007	2,500.00	500.00	2,000.00	0.00	0.00
MSW	31443	Starr County	1762	STARR	06/05/2008	22,960.00	0.00	0.00	22,960.00	22,960.00
MSW	27427	Stericycle, Inc.	2222	MONTGOMERY	04/03/2008	8,400.00	1,680.00	3,360.00	3,360.00	3,360.00
MSW	32450	STOVALL, GREG EDWARD		BEXAR	09/21/2007	2,000.00	400.00	1,600.00	0.00	0.00
MSW	33999	Texas Department of Transportation		SAN JACINTO	02/18/2008	1,875.00	375.00	0.00	1,500.00	1,500.00
MSW	32890	The JHM & KPM Company LLC	455040177	TARRANT	11/09/2007	1,020.00	204.00	816.00	0.00	0.00
MSW	24883	Tyson Alther	455100041	JEFFERSON	10/04/2007	6,300.00	0.00	6,300.00	0.00	0.00
MSW	32329	VAUGHN, ANTHONY		LUBBOCK	02/25/2008	1,070.00	214.00	856.00	0.00	0.00
MSW	33504	WALL, ROGER		SAN AUGUSTINE	02/25/2008	5,250.00	1,050.00	4,200.00	0.00	0.00
MSW	33472	WASHINGTON, ALVIN		TRAVIS	12/20/2007	1,050.00	210.00	840.00	0.00	0.00
MSW	32002	Wilke Tire Service, Inc.	5533	NUECES	06/19/2008	5,250.00	0.00	5,250.00	0.00	0.00
MSW	34382	WILLIAMS, STEVE	UNA455140037	VICTORIA	03/08/2008	8,500.00	1,700.00	6,800.00	0.00	0.00
			MSW Orders Issued: 69		Total:	**492,659.00**	**44,299.00**	**331,223.00**	**117,137.00**	**117,137.00**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
OL	31240	AGUILAR, FELIX		HARRIS	12/20/2007	562.00	0.00	562.00	0.00	0.00
OL	33068	ALDRUP, WILLIAM M	BP0001346	BEXAR	07/23/2008	7,500.00	0.00	7,500.00	0.00	0.00
OL	35337	ALLEN, RAYMOND		RANDALL	08/29/2008	210.00	0.00	210.00	0.00	0.00
OL	33162	AMEZQUITA, NICOLAS		HARRIS	02/18/2008	656.00	0.00	656.00	0.00	0.00
OL	32873	BROWN, TERRY		TARRANT	03/28/2008	250.00	0.00	250.00	0.00	0.00
OL	32763	BURSE, STANLEY		WILLIAMSON	09/21/2007	625.00	125.00	500.00	0.00	0.00
OL	33020	CARTWRIGHT, SERENA		HAYS	10/04/2007	262.00	52.00	210.00	0.00	0.00
OL	34608	CHAMBERS, CLIFF J		HARDIN	01/28/2008	175.00	0.00	175.00	0.00	0.00
OL	27174	CRAWFORD, RICKY D		MCCULLOCH	11/19/2007	2,000.00	0.00	2,000.00	0.00	0.00
OL	31375	CRUZ, ALEX L		BEXAR	02/01/2008	625.00	0.00	625.00	0.00	0.00
OL	34596	DELUNA, FRANCISCO		BRAZOS	07/03/2008	262.00	52.00	210.00	0.00	0.00
OL	33293	FARBER, TODD		FORT BEND	01/28/2008	262.00	52.00	210.00	0.00	0.00
OL	34217	FEY, STEPHEN P		KENDALL	01/28/2008	500.00	100.00	400.00	0.00	0.00
OL	34731	FOUST, DORNAL L	LI0009016	TARRANT	08/29/2008	131.00	26.00	105.00	0.00	0.00
OL	33784	GONZALEZ, ISRAEL R		MONTGOMERY	05/04/2008	625.00	0.00	625.00	0.00	0.00
OL	32760	GREEN, JOHN WAYNE		SMITH	10/25/2007	625.00	125.00	500.00	0.00	0.00
OL	34422	HEATHCOTT, DENNY		RUNNELS	12/20/2007	210.00	0.00	210.00	0.00	0.00
OL	33104	HICKS, CORBY	LI0014828	TRAVIS	08/10/2008	2,250.00	0.00	2,250.00	0.00	0.00
OL	28551	HOLMES, DENNIS A	CI0002180	TYLER	12/20/2007	313.00	0.00	313.00	0.00	0.00
OL	34778	HUBBARD, MARSHALL		CROCKETT	02/18/2008	210.00	0.00	210.00	0.00	0.00
OL	32430	HUMELSINE, GARY LEE		TARRANT	03/09/2008	250.00	0.00	250.00	0.00	0.00
OL	33197	HUNT, ROCKY		HARRIS	03/09/2008	250.00	0.00	250.00	0.00	0.00
OL	31239	KLEIN, GLENN		HARRIS	02/01/2008	625.00	0.00	625.00	0.00	0.00
OL	32892	KYPUROS, JAIME R JR	LI0006550	MAVERICK	11/09/2007	188.00	37.00	151.00	0.00	0.00
OL	34514	LEWIS, GREGORY ALAN		JACK	04/14/2008	875.00	175.00	700.00	0.00	0.00
OL	31500	LOVE, KEVIN G	LI0009112	HENDERSON	04/23/2008	250.00	0.00	250.00	0.00	0.00
OL	33202	LOVETT, DAVID GAYLE	LI0008641	RANDALL	06/25/2008	1,575.00	0.00	1,575.00	0.00	0.00
OL	34932	LUGO, SAMMY RENE		NUECES	05/22/2008	262.00	52.00	210.00	0.00	0.00
OL	34431	Manicured Landscapes, Inc.		HARRIS	07/23/2008	263.00	0.00	263.00	0.00	0.00
OL	34219	MARTIN, KEITH BOYD		POLK	02/18/2008	262.00	52.00	210.00	0.00	0.00
OL	34767	MARTINEZ, JESUS		TRAVIS	04/28/2008	625.00	125.00	500.00	0.00	0.00
OL	27379	MEYER, JARROD L		SMITH	08/29/2008	625.00	0.00	625.00	0.00	0.00
OL	32152	MEYER, JARROD L	LI0014359	SMITH	02/18/2008	625.00	125.00	500.00	0.00	0.00
OL	32642	MITCHELL, JOHN E JR		HARRIS	12/20/2007	250.00	50.00	200.00	0.00	0.00
OL	34780	MORENO, ROSENDO	WW0025193	SAN PATRICIO	02/18/2008	210.00	0.00	210.00	0.00	0.00
OL	28874	MOUTON, MARK A		ORANGE	01/28/2008	960.00	0.00	960.00	0.00	0.00
OL	29915	NIKAH, NICK	LI0002932	DALLAS	03/27/2008	2,500.00	0.00	2,500.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
OL	32773	PETERS, TIM		HARRIS	10/04/2007	625.00	125.00	500.00	0.00	0.00
OL	33003	PETRIK, LOUIS C JR	LI0015215	TRAVIS	11/19/2007	1,125.00	225.00	900.00	0.00	0.00
OL	33234	POST, JAMES E		ARANSAS	11/09/2007	250.00	50.00	200.00	0.00	0.00
OL	33105	RAMOS, ALBERTO JR	LI0008677	HIDALGO	02/18/2008	866.00	173.00	693.00	0.00	0.00
OL	33228	RODRIGUEZ, YUBANY A		DALLAS	07/23/2008	262.00	0.00	262.00	0.00	0.00
OL	32645	SIEGEL, BRUCE COLEMAN		WOOD	03/08/2008	250.00	0.00	250.00	0.00	0.00
OL	31511	SMITH, LARRY		COOKE	03/28/2008	250.00	0.00	250.00	0.00	0.00
OL	35111	SOMMERFELD, DALE D		TARRANT	06/19/2008	250.00	50.00	200.00	0.00	0.00
OL	33201	SOTELO, JOE	BP0006697	HIDALGO	11/09/2007	475.00	95.00	380.00	0.00	0.00
OL	30328	SQUIRES, MARK K	BP0007811	HARRIS	04/23/2008	263.00	0.00	263.00	0.00	0.00
OL	31433	STANDLEY, STUART		MONTGOMERY	11/09/2007	625.00	0.00	625.00	0.00	0.00
OL	23544	STRICKER, BRAD		MEDINA	10/24/2007	1,750.00	0.00	1,750.00	0.00	0.00
OL	33447	SWADLEY, DOREEN A	LI0012945	BELL	03/08/2008	551.00	0.00	551.00	0.00	0.00
OL	20905	TOWNLEY, TIMOTHY ALLEN	OS0015434	ORANGE	11/19/2007	525.00	0.00	525.00	0.00	0.00
OL	34129	TREJO, ALONSO		EL PASO	07/23/2008	875.00	0.00	875.00	0.00	0.00
OL	33135	TURNER, DUSTY L	LI0008735	COOKE	06/25/2008	750.00	0.00	750.00	0.00	0.00
OL	32762	VILLARREAL, ADRIAN LIONEL		BRAZORIA	02/18/2008	625.00	0.00	625.00	0.00	0.00
OL	31840	WACHTENDORF, BRENDAN L	LI0008362	MCLENNAN	02/18/2008	250.00	0.00	250.00	0.00	0.00
OL	33524	WEAVER, JASON E	LI0007939	HARRIS	12/20/2007	401.00	80.00	321.00	0.00	0.00
OL	34685	WEAVER, ROBERT L	WW0021449	NAVARRO	06/19/2008	2,250.00	450.00	1,800.00	0.00	0.00
OL	32929	WEST, JIMMY L		WILSON	10/04/2007	625.00	125.00	500.00	0.00	0.00
OL	33281	WETZEL, PHILIP		ROCKWALL	10/04/2007	237.00	47.00	190.00	0.00	0.00
			OL Orders Issued: 59		Total:	**42,928.00**	**2,568.00**	**40,360.00**	**0.00**	**0.00**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	31763	16303 FOOD STORE ASSOCIATES, INC.	39756	FORT BEND	08/29/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	27199	4A Investments, LTD.	76624	TARRANT	09/21/2007	20,250.00	0.00	20,250.00	0.00	0.00
PST	34490	A & D Auto Pit Stop Ltd	29563	WEBB	12/20/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	34400	A R H Enterprises, Inc.	66942	DALLAS	03/08/2008	8,300.00	1,660.00	6,640.00	0.00	0.00
PST	32438	AHMAD, NASEER	27472	ORANGE	07/09/2008	4,110.00	0.00	4,110.00	0.00	0.00
PST	31624	Airtex Investments, Inc.	72618	HARRIS	02/08/2008	6,450.00	0.00	6,450.00	0.00	0.00
PST	32137	AKHTAR, MOHAMMED SAEED	4196	BEXAR	09/21/2007	8,400.00	1,680.00	6,720.00	0.00	0.00
PST	17357	Al-Azim Corporation		HARRIS	10/25/2007	5,250.00	0.00	5,250.00	0.00	0.00
PST	21682	Ali Bukhari and Sue Bukhari	32800	HARRIS	02/18/2008	1,090.00	0.00	1,090.00	0.00	0.00
PST	35139	Ali Gullu Corporation	8815	TARRANT	08/15/2008	2,310.00	462.00	1,848.00	0.00	0.00
PST	32116	ALI, ZULFIQAR	39740	HARRIS	02/08/2008	4,340.00	868.00	3,472.00	0.00	0.00
PST	26445	Ali's Grocery, Inc.	69782	BRAZORIA	02/18/2008	1,940.00	0.00	1,940.00	0.00	0.00
PST	26723	AMIN, JOGESH	69861	DALLAS	02/18/2008	9,350.00	0.00	9,350.00	0.00	0.00
PST	31631	Amir Ali Momin	39742	HARRIS	02/25/2008	18,800.00	0.00	18,800.00	0.00	0.00
PST	14789	Ammar Food, Inc.	30828	BEXAR	02/08/2008	31,500.00	0.00	31,500.00	0.00	0.00
PST	34979	Amy Investments, Inc.	40080	JEFFERSON	06/19/2008	1,940.00	388.00	1,552.00	0.00	0.00
PST	34313	Anarkali Enterprises, Inc.	64497	TARRANT	04/03/2008	7,200.00	1,440.00	5,760.00	0.00	0.00
PST	33080	Anguiano, Severiano M.	61095	KIMBLE	01/28/2008	5,500.00	4,300.00	1,200.00	0.00	0.00
PST	33423	Angus Mims	64348	RUSK	02/18/2008	5,250.00	0.00	5,250.00	0.00	0.00
PST	34752	ANJUM INVESTMENTS L.P.	15481	DENTON	06/19/2008	11,600.00	2,320.00	9,280.00	0.00	0.00
PST	34972	Annona Manufacturing Company	3028	RED RIVER	02/18/2008	5,075.00	0.00	5,075.00	0.00	0.00
PST	27393	Antonio Vera and Roman Vera	76038	HIDALGO	01/28/2008	1,050.00	0.00	1,050.00	0.00	0.00
PST	26652	Anusha, Inc.	17924	HARRIS	08/10/2008	2,140.00	0.00	2,140.00	0.00	0.00
PST	34354	Arash The Archer Corporation	43968	GALVESTON	04/14/2008	4,600.00	0.00	4,600.00	0.00	0.00
PST	35308	Ardhana Texas, Inc.	47803	TARRANT	08/29/2008	3,500.00	0.00	3,500.00	0.00	0.00
PST	33468	ARIF, MOHAMMAD	7646	ORANGE	06/11/2008	4,690.00	0.00	4,690.00	0.00	0.00
PST	31606	ARMENDARIZ, JAVIER B	43280	ECTOR	09/21/2007	5,000.00	3,800.00	1,200.00	0.00	0.00
PST	29039	ARSHAD, MOHAMMAD MAJEED	47549	HILL	02/18/2008	11,322.00	0.00	11,322.00	0.00	0.00
PST	33463	Ashish Food, Inc.	65643	HARRIS	12/20/2007	5,200.00	1,040.00	4,160.00	0.00	0.00
PST	35325	Ashmal, Inc.	11315	TRAVIS	08/15/2008	4,375.00	875.00	3,500.00	0.00	0.00
PST	33740	ATC Leasing Company LLC	4170	DENTON	01/28/2008	11,250.00	2,250.00	9,000.00	0.00	0.00
PST	18455	AZMAN INCORPORATED DBA SHOPPERS MART 1	25209	HARRIS	11/19/2007	3,930.00	0.00	3,930.00	0.00	0.00
PST	33465	B & Z LLC	64958	JEFFERSON	11/19/2007	1,020.00	204.00	816.00	0.00	0.00
PST	34862	BALLAS, VICTOR	56837	DALLAS	07/21/2008	8,925.00	1,785.00	7,140.00	0.00	0.00
PST	34882	BASHEER, M	26658	GALVESTON	05/22/2008	7,850.00	1,570.00	6,280.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	9432	BASN CORPORATION	42957	TARRANT	01/28/2008	3,750.00	0.00	3,750.00	0.00	0.00
PST	34421	BAYLOR UNIVERSITY	8720	MCLENNAN	11/19/2007	875.00	0.00	875.00	0.00	0.00
PST	31267	BELL, WILLIAM CARL	65654	KAUFMAN	07/23/2008	22,050.00	0.00	22,050.00	0.00	0.00
PST	34714	BELLO, MARINA	36575	BEXAR	04/28/2008	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00
PST	31567	Best Texan, Inc.	27470	HARDIN	10/25/2007	5,850.00	1,170.00	4,680.00	0.00	0.00
PST	26768	Birdsong Fuel & Services, L.L.C.	49072		11/14/2007	2,800.00	0.00	2,800.00	0.00	0.00
PST	35000	BK Services Inc.	5511	FORT BEND	07/03/2008	2,675.00	535.00	2,140.00	0.00	0.00
PST	35083	Brazoria County	23959	BRAZORIA	04/03/2008	875.00	0.00	875.00	0.00	0.00
PST	33467	Brazos Valley Petroleum Corporation	57663	ORANGE	02/25/2008	1,000.00	0.00	1,000.00	0.00	0.00
PST	34738	Broadway Grocery, Inc.	39479	BEXAR	06/05/2008	5,100.00	1,020.00	4,080.00	0.00	0.00
PST	33086	Brooks Special Company	30767	CAMERON	03/09/2008	12,100.00	0.00	12,100.00	0.00	0.00
PST	34410	BROWN, TROY	2962	UPSHUR	05/18/2008	8,925.00	0.00	8,925.00	0.00	0.00
PST	35076	C & L Services, LP	48159	JOHNSON	04/03/2008	875.00	0.00	875.00	0.00	0.00
PST	35113	C W & A, Inc.	9942	VICTORIA	08/15/2008	4,800.00	960.00	3,840.00	0.00	0.00
PST	31261	C.B. Express, Inc.	39062	DENTON	08/07/2008	2,695.00	0.00	2,695.00	0.00	0.00
PST	33553	Cantu-Alaniz-Martinez, Inc.	1907	JIM WELLS	02/18/2008	9,000.00	1,800.00	7,200.00	0.00	0.00
PST	31506	CARDINAL TOWING COMPANY, INC.	12188	TARRANT	10/25/2007	2,300.00	0.00	2,300.00	0.00	0.00
PST	33182	CARNES, JAMES		ANGELINA	02/18/2008	3,675.00	0.00	3,675.00	0.00	0.00
PST	34743	CARTER, JAMES	30007	ELLIS	07/23/2008	11,550.00	0.00	11,550.00	0.00	0.00
PST	34456	CAVITT, KENNETH RAY	46807	BRAZOS	03/08/2008	5,250.00	1,050.00	4,200.00	0.00	0.00
PST	33632	CHANDANI, NAZIR N	70456	JOHNSON	10/04/2007	3,500.00	0.00	3,500.00	0.00	0.00
PST	33810	CHAUDHRY, FARAH	14537	NACOGDOCHES	01/28/2008	3,750.00	750.00	3,000.00	0.00	0.00
PST	34470	City of Grand Prairie	45510	DALLAS	11/19/2007	3,500.00	0.00	3,500.00	0.00	0.00
PST	34418	City Of Levelland	27950	HOCKLEY	11/19/2007	875.00	0.00	875.00	0.00	0.00
PST	33619	City Of Levelland	27950	HOCKLEY	01/28/2008	4,050.00	810.00	3,240.00	0.00	0.00
PST	32618	CRAGHEAD, DALE	43261	MITCHELL	02/18/2008	13,125.00	0.00	13,125.00	0.00	0.00
PST	31000	Cullen Texaco, Inc.	62782	HARRIS	08/15/2008	22,000.00	0.00	22,000.00	0.00	0.00
PST	32682	CULLINS, CHARLES O	36318		05/04/2008	11,550.00	0.00	11,550.00	0.00	0.00
PST	34586	Dallas Area Rapid Transit	31302	DALLAS	04/28/2008	1,875.00	375.00	1,500.00	0.00	0.00
PST	2773	Datari Corporation	5422	HARRIS	01/12/2008	3,150.00	0.00	3,150.00	0.00	0.00
PST	34417	Davis And Wardlaw Oil Co., Inc.	44786	BAYLOR	11/19/2007	875.00	0.00	875.00	0.00	0.00
PST	35539	Davis And Wardlaw Oil Co., Inc.		BAYLOR	08/29/2008	900.00	180.00	720.00	0.00	0.00
PST	28287	DAVIS, JUDY	62890		09/21/2007	20,150.00	0.00	20,150.00	0.00	0.00
PST	34184	De Los Santos Frank	6706	DEWITT	07/03/2008	5,250.00	1,050.00	4,200.00	0.00	0.00
PST	34478	Delta Bevco, Inc.	49045	ORANGE	02/25/2008	2,140.00	428.00	1,712.00	0.00	0.00
PST	33812	DEROUEN, BILLY FRANK	61799	HARDIN	02/18/2008	2,000.00	400.00	1,600.00	0.00	0.00
PST	26252	DHANJI, HUSSAIN MOHAMMAD	36876		02/18/2008	3,150.00	0.00	3,150.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	33638	Dharani Amirali	8796	FORT BEND	09/21/2007	875.00	0.00	875.00	0.00	0.00
PST	35093	DIAZ, LUZ	63196	CAMERON	08/29/2008	10,500.00	3,500.00	7,000.00	0.00	0.00
PST	15309	DILLON, SAM R	49756	NACOGDOCHES	05/29/2008	16,800.00	0.00	16,800.00	0.00	0.00
PST	35245	Dixie Gas Station, Inc.	26232	DALLAS	05/22/2008	3,500.00	0.00	3,500.00	0.00	0.00
PST	34166	DODIER, DAVID	29563	WEBB	01/28/2008	1,000.00	200.00	800.00	0.00	0.00
PST	35048	Doggett Heavy Machinery Services, Ltd	71790	HIDALGO	04/28/2008	2,625.00	0.00	2,625.00	0.00	0.00
PST	27350	Econo Lube N'Tune, Inc.	53387	BEXAR	01/28/2008	6,825.00	0.00	6,825.00	0.00	0.00
PST	26359	EDWARDS, RON	55512	RAINS	06/19/2008	2,565.00	0.00	2,565.00	0.00	0.00
PST	33155	El Paso Water Utilities Public Service Board	58639	EL PASO	11/19/2007	2,750.00	550.00	2,200.00	0.00	0.00
PST	33195	Ernest Hogue	64946	EL PASO	02/08/2008	8,925.00	7,725.00	1,200.00	0.00	0.00
PST	35110	Farmersville Texaco, Inc.	41649	COLLIN	07/21/2008	3,200.00	640.00	2,560.00	0.00	0.00
PST	31109	FARRIS, TOOTSIE S	66565	HUDSPETH	07/09/2008	9,200.00	0.00	9,200.00	0.00	0.00
PST	33636	FAYYAZ, AHMAD	24200	DALLAS	11/19/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	34518	First County, Inc.	77667	MONTGOMERY	04/03/2008	4,470.00	894.00	3,576.00	0.00	0.00
PST	26199	First Gatesville Venture, Inc.	17078	BEXAR	01/12/2008	3,150.00	0.00	3,150.00	0.00	0.00
PST	18370	FLORES, JESUS JORGE SR	71235	HIDALGO	02/18/2008	1,050.00	0.00	1,050.00	0.00	0.00
PST	31790	Flying J Inc.	36577	EL PASO	09/21/2007	5,457.00	1,091.00	4,366.00	0.00	0.00
PST	33424	Flying J Inc.	65222	ORANGE	02/18/2008	13,125.00	0.00	6,563.00	6,562.00	6,562.00
PST	34908	Flying J Inc.	65222	ORANGE	07/03/2008	20,500.00	4,100.00	16,400.00	0.00	0.00
PST	34133	Fort Bend Oil Corporation	73401	FORT BEND	03/08/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	27394	G.Q. Enterprises Corporation	75832		10/25/2007	1,050.00	0.00	1,050.00	0.00	0.00
PST	35495	GARCIA, MANUEL III	74960	ZAPATA	06/19/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	33440	GAVRANOVIC, F D	35471	WHARTON	01/12/2008	8,500.00	1,700.00	3,400.00	3,400.00	3,400.00
PST	23403	GHENE, MOHAMMAD A	41202	SMITH	04/28/2008	14,500.00	0.00	14,500.00	0.00	0.00
PST	24944	Good Brothers, Inc.	48742	TARRANT	07/21/2008	4,200.00	0.00	4,200.00	0.00	0.00
PST	31659	GOUSHEY, AHMAD B	37254	COLLIN	02/08/2008	15,000.00	13,800.00	1,200.00	0.00	0.00
PST	34123	Grant Rd Enterprises, LLC	28539	HARRIS	10/25/2007	875.00	0.00	875.00	0.00	0.00
PST	15472	GRUBER, MARLIN	0076375	NEWTON	01/12/2008	4,500.00	0.00	4,500.00	0.00	0.00
PST	23887	Guru Rakha, Inc.	35292	HARRIS	11/19/2007	2,850.00	0.00	2,850.00	0.00	0.00
PST	35672	Gutierrez Oil Company	72227	HIDALGO	07/21/2008	5,250.00	0.00	5,250.00	0.00	0.00
PST	35011	H H FARMS LLC	148	HALE	04/14/2008	3,500.00	0.00	3,500.00	0.00	0.00
PST	31634	Haider A., Inc.	5423	HARRIS	06/19/2008	4,500.00	0.00	4,500.00	0.00	0.00
PST	34398	Hale County	34133	HALE	11/19/2007	4,375.00	0.00	4,375.00	0.00	0.00
PST	26419	HAMLIN, CURTIS	35942	HOUSTON	07/03/2008	6,750.00	1,350.00	5,400.00	0.00	0.00
PST	26249	Hamsho Enterprises, Inc.	40084	JEFFERSON	05/09/2008	35,125.00	0.00	35,125.00	0.00	0.00
PST	33029	HARLOW STORES, INC.	73717	COLLIN	08/15/2008	1,750.00	0.00	1,750.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	28188	HARLOW STORES, INC.	76725	COLLIN	11/19/2007	9,375.00	0.00	9,375.00	0.00	0.00
PST	33702	HERNANDEZ, LORENZO	32416	TYLER	03/28/2008	38,475.00	0.00	38,475.00	0.00	0.00
PST	29610	Herndon Marine Products, Inc.		ARANSAS	08/29/2008	5,400.00	0.00	5,400.00	0.00	0.00
PST	35028	Hicks Oil & Butane Co.	26901	WILLACY	07/21/2008	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	35017	Hillcroft Grocers, L.L.C.	68571	HARRIS	07/03/2008	7,650.00	1,530.00	6,120.00	0.00	0.00
PST	34259	Hina Enterprises, Inc.	73347	ORANGE	02/08/2008	6,100.00	1,220.00	4,880.00	0.00	0.00
PST	9459	Honey Stop Food Marts, Inc.	54757	GREGG	02/18/2008	86,400.00	0.00	86,400.00	0.00	0.00
PST	33187	Hussain Shoukat	33608	HARRIS	05/18/2008	5,040.00	0.00	5,040.00	0.00	0.00
PST	32207	HUYNH, DANG CONG	74627	TARRANT	12/20/2007	9,350.00	1,870.00	7,480.00	0.00	0.00
PST	29271	HWEIDI, MIKE	53151	TARRANT	09/21/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	24833	Inara Convenience Inc.	5590	TARRANT	11/09/2007	2,620.00	0.00	2,620.00	0.00	0.00
PST	11519	Inara Convenience Inc.	05590	TARRANT	02/25/2008	40,610.00	0.00	40,610.00	0.00	0.00
PST	34465	Indian Petro Corp.	74514	SAN JACINTO	11/19/2007	3,500.00	0.00	3,500.00	0.00	0.00
PST	31480	IZ, Inc.	5663	COLLIN	04/14/2008	25,000.00	0.00	25,000.00	0.00	0.00
PST	35497	J. Griffin	33954	CASS	08/29/2008	350.00	70.00	280.00	0.00	0.00
PST	34777	Jim Wells County	48844	JIM WELLS	05/22/2008	15,750.00	3,150.00	12,600.00	0.00	0.00
PST	34874	Jimmy Doan	62759	JONES	06/19/2008	10,500.00	2,100.00	8,400.00	0.00	0.00
PST	35061	JOHNSON, DONNIE *	41914	DALLAS	07/03/2008	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	28452	JOHNSON, LOWELL	62963		05/18/2008	1,050.00	0.00	1,050.00	0.00	0.00
PST	33026	JOHNSON, RAY	15466	RUSK	02/25/2008	21,000.00	0.00	21,000.00	0.00	0.00
PST	35247	Joshua Investments, L.L.C.	26089	WEBB	08/29/2008	875.00	0.00	875.00	0.00	0.00
PST	24621	K & M Michael, Inc.	5243	GREGG	08/29/2008	16,000.00	12,239.00	3,761.00	0.00	0.00
PST	34580	KAHLIG, BEN	22726	FALLS	07/21/2008	4,750.00	950.00	3,800.00	0.00	0.00
PST	35250	Kash 'N' Karry, Inc.	65383	TARRANT	08/29/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	33445	Kerrville Fast Wash, Inc.	26126	KERR	02/18/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	31842	KHAN, IMRAN	40555	HARRIS	01/28/2008	1,580.00	0.00	1,580.00	0.00	0.00
PST	22984	KIM, EDWARD JONG	38658	DENTON	02/18/2008	18,190.00	0.00	18,190.00	0.00	0.00
PST	33580	Knapp Chevrolet, Inc.	11604	HARRIS	11/19/2007	4,375.00	0.00	4,375.00	0.00	0.00
PST	35173	Koodaloor Corporation	35387	FORT BEND	08/29/2008	9,650.00	1,930.00	7,720.00	0.00	0.00
PST	33071	Kotexan, INC.	42362	DALLAS	11/19/2007	5,100.00	1,020.00	4,080.00	0.00	0.00
PST	35435	KOYOTE RANCH-BANDERA UNIT LP	77915	BANDERA	05/22/2008	875.00	0.00	875.00	0.00	0.00
PST	8982	La Marque Independent School District	21614	GALVESTON	09/21/2007	30,000.00	0.00	30,000.00	0.00	0.00
PST	35013	La Noria Convenience Store, Inc.	54131	WEBB	04/03/2008	875.00	0.00	875.00	0.00	0.00
PST	32290	LAKHANI, HUSSAIN	14932	TARRANT	10/25/2007	2,050.00	410.00	1,640.00	0.00	0.00
PST	34899	LaPorte Business, Inc.	35159	HARRIS	07/03/2008	4,815.00	963.00	3,852.00	0.00	0.00
PST	35077	Leo Kopecky	12902	FAYETTE	08/15/2008	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	34423	LONGORIA, YVONNE A	58680	HIDALGO	11/19/2007	1,750.00	0.00	1,750.00	0.00	0.00

***There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	34831	Lube Center Management, LTD.	54392	DALLAS	02/18/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	26820	MASHIANA, MOHINDER	70597	DENTON	07/21/2008	8,320.00	0.00	8,320.00	0.00	0.00
PST	32766	McWhorter Sam W.	28948	CULBERSON	02/08/2008	7,875.00	0.00	7,875.00	0.00	0.00
PST	35073	Meador Chrysler-Plymouth, Inc.	63496	TARRANT	02/18/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	34906	Midland Village Car Wash, Inc.	40911	MIDLAND	06/05/2008	9,250.00	1,850.00	7,400.00	0.00	0.00
PST	11947	Millenium Gasoline Corporation	32130	DENTON	10/04/2007	11,100.00	0.00	11,100.00	0.00	0.00
PST	34667	Miller Billy L	64050	MILLS	11/19/2007	875.00	0.00	875.00	0.00	0.00
PST	34842	Mo Vac Service Company of Alice	65170	KARNES	05/22/2008	8,600.00	1,720.00	6,880.00	0.00	0.00
PST	20943	Mohammad Jamal Aqil	60355	HARRIS	02/22/2008	3,280.00	0.00	3,280.00	0.00	0.00
PST	21046	Momentum Investment, Inc.	45486	CHAMBERS	02/08/2008	15,950.00	0.00	15,950.00	0.00	0.00
PST	24718	MOMIN, FEROZ ALI	27988	HARRIS	06/11/2008	17,780.00	0.00	17,780.00	0.00	0.00
PST	35082	MORRIS, JARED	48205	BROWN	03/08/2008	875.00	0.00	875.00	0.00	0.00
PST	35277	Nasa Oil, Inc.	40281	HARRIS	08/29/2008	2,650.00	530.00	2,120.00	0.00	0.00
PST	32939	Naz Stores, Inc.	36596	HARRIS	11/19/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	34198	Neches Food Store	53663	ORANGE	04/28/2008	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	19555	New York Brothers Investments, Inc.	55933	KAUFMAN	01/12/2008	3,150.00	0.00	3,150.00	0.00	0.00
PST	35233	Nitrous Express, Inc.	20844	WICHITA	08/29/2008	5,250.00	1,050.00	4,200.00	0.00	0.00
PST	32804	Nu-Way Energy Corporation	18498	COMANCHE	11/19/2007	3,675.00	735.00	2,940.00	0.00	0.00
PST	32799	OH, JONG HWAN	75112	HARRIS	02/18/2008	2,300.00	460.00	1,840.00	0.00	0.00
PST	32842	OLIWI, ABDUL	44546	TARRANT	05/22/2008	8,400.00	0.00	8,400.00	0.00	0.00
PST	34464	Olmos Park Chevron, Inc.	28618	BEXAR	10/04/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	32660	Pak - Baderia Enterprises, Inc.	39974	JEFFERSON	08/29/2008	4,725.00	0.00	4,725.00	0.00	0.00
PST	34132	PATEL, PRITEN Y	7903	CROSBY	11/09/2007	875.00	0.00	875.00	0.00	0.00
PST	33530	PATEL, PRITEN Y	7903	CROSBY	01/12/2008	900.00	180.00	720.00	0.00	0.00
PST	31097	Pathan Investments, INC. DBA Time Out	16557	JEFFERSON	02/18/2008	2,500.00	0.00	2,500.00	0.00	0.00
PST	34164	Paul's Oil Station, Ltd.	44213	DALLAS	11/19/2007	700.00	0.00	700.00	0.00	0.00
PST	33066	Performance Food Group of Texas, Inc.	36751	VICTORIA	02/18/2008	875.00	0.00	875.00	0.00	0.00
PST	34528	Petroleum Wholesale, L.P.	942	TARRANT	04/03/2008	4,150.00	830.00	3,320.00	0.00	0.00
PST	25953	PHOU, KUANG	27911	NACOGDOCHES	02/08/2008	3,500.00	0.00	3,500.00	0.00	0.00
PST	26233	PINGLIA AND ASSOCIATES INVESTMENT, LLC	70332	HARRIS	10/25/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	28930	Plain-O-Gas, Inc.	40047	COLLIN	04/09/2008	23,650.00	0.00	23,650.00	0.00	0.00
PST	32681	POTTER, DANIEL	43502	JOHNSON	10/04/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	31887	PRESSLY, DON JR	2525	HUNT	07/03/2008	8,400.00	0.00	8,400.00	0.00	0.00
PST	26821	PRINCE A, INC	53688	TARRANT	06/19/2008	5,400.00	0.00	5,400.00	0.00	0.00
PST	33872	Pringka Corporation	77472	TARRANT	01/12/2008	2,550.00	510.00	2,040.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	34131	Quick & Convenience Pro - Victoria 1 LLC	25740	VICTORIA	11/09/2007	875.00	0.00	875.00	0.00	0.00
PST	31399	Qusra Corporation	60115	JEFFERSON	03/08/2008	11,250.00	0.00	11,250.00	0.00	0.00
PST	31082	R. S. Parker Construction, L.L.C.	62322	NUECES	04/03/2008	10,890.00	0.00	10,890.00	0.00	0.00
PST	34466	Rall Management Inc.	45465	MONTGOMERY	11/19/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	33637	reddy&family inc.	106861	HALE	10/04/2007	3,500.00	0.00	3,500.00	0.00	0.00
PST	34493	RFK Enterprises, Inc.	10255	JEFFERSON	04/03/2008	1,940.00	388.00	1,552.00	0.00	0.00
PST	32327	River Oaks Country Club	53728	HARRIS	08/29/2008	4,375.00	0.00	4,375.00	0.00	0.00
PST	34455	RUDOLPHS, INC.	19634	LAVACA	05/22/2008	5,100.00	1,020.00	4,080.00	0.00	0.00
PST	34684	S & K Iman, Inc.	70855	BEXAR	04/14/2008	2,850.00	570.00	2,280.00	0.00	0.00
PST	35248	S B ALL SEASONS, INC.	74154	HARRIS	08/29/2008	4,375.00	0.00	4,375.00	0.00	0.00
PST	19515	Sahil Business, Inc.	5829		10/04/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	25452	SAMADI, GITA K	58198	DENTON	10/04/2007	3,210.00	0.00	3,210.00	0.00	0.00
PST	20762	SAMNANI, ALI	13589	TARRANT	01/12/2008	3,330.00	0.00	3,330.00	0.00	0.00
PST	34521	San Antonio Water System	33917	BEXAR	04/28/2008	2,625.00	525.00	2,100.00	0.00	0.00
PST	34438	Sanya Investments, Inc.	26260	DALLAS	04/03/2008	13,700.00	2,740.00	10,960.00	0.00	0.00
PST	34773	Se Yon Oh	67244	HARRIS	06/05/2008	14,625.00	2,925.00	11,700.00	0.00	0.00
PST	32846	Seven Heights Corporation	71415	DALLAS	10/25/2007	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	31116	Shahid Hameed	68384	HARRIS	07/03/2008	5,100.00	0.00	5,100.00	0.00	0.00
PST	29567	Sharnah Corporation	6253	DALLAS	09/21/2007	16,000.00	0.00	16,000.00	0.00	0.00
PST	33241	Sheema Enterprise, Inc.	23068	HARRIS	12/20/2007	3,675.00	735.00	2,940.00	0.00	0.00
PST	34467	SINGH, DAVE	46002	BOSQUE	08/29/2008	875.00	0.00	875.00	0.00	0.00
PST	34837	Skyway Business, Inc.	33028	HARRIS	02/18/2008	875.00	0.00	875.00	0.00	0.00
PST	31791	SNSSS Enterprises, Inc.	20457	HARRIS	10/04/2007	10,625.00	2,125.00	8,500.00	0.00	0.00
PST	26240	SNW Enterprises, Inc.	40079	JEFFERSON	07/13/2008	26,661.00	0.00	26,661.00	0.00	0.00
PST	23347	Sonal Enterprises Inc.	7106	BEXAR	10/25/2007	2,850.00	0.00	2,850.00	0.00	0.00
PST	31848	SPARKS, DENNIS	32033	PALO PINTO	08/10/2008	7,875.00	0.00	7,875.00	0.00	0.00
PST	5518	Speedy Mart	74264	HARRIS	10/25/2007	20,000.00	0.00	20,000.00	0.00	0.00
PST	18629	SSMA CORPORATION, INC. DBA STOP N DRIVE 30	43543	JEFFERSON	11/19/2007	34,650.00	0.00	34,650.00	0.00	0.00
PST	34489	St Marys University	3194	BEXAR	01/12/2008	875.00	0.00	875.00	0.00	0.00
PST	34607	St. Mary's Hall	15359	BEXAR	02/18/2008	2,625.00	0.00	2,625.00	0.00	0.00
PST	35249	Star Fuels, Inc.	23135	HARRIS	08/15/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	33811	Steven L. Robinson	61799	HARDIN	02/08/2008	5,250.00	1,050.00	4,200.00	0.00	0.00
PST	34589	Stripes LLC	26360	NUECES	06/19/2008	11,350.00	2,270.00	4,540.00	4,540.00	4,540.00
PST	32633	STUARD, RON	2334	PECOS	10/25/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	34472	Sunny Financial L.L.C.	69136	HARRIS	12/20/2007	3,500.00	0.00	3,500.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	35064	SWATI Holding, Company	68567	FAYETTE	07/21/2008	7,850.00	1,570.00	6,280.00	0.00	0.00
PST	32617	T.A.B. Lone Star Holdings, Inc.	40082	JEFFERSON	09/21/2007	9,350.00	1,870.00	7,480.00	0.00	0.00
PST	27760	T.T.X., Inc.	41933	DALLAS	10/04/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	26423	Tariq Shahzad Enterprises, Inc.	38161	ORANGE	03/08/2008	1,000.00	0.00	1,000.00	0.00	0.00
PST	32771	TAYLOR, CHARLES	36320		11/09/2007	5,250.00	1,050.00	4,200.00	0.00	0.00
PST	27345	TELL, AMER	41416	BOWIE	02/25/2008	100.00	0.00	100.00	0.00	0.00
PST	34997	Texas Department of Transportation	18270	CROSBY	02/25/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	28538	Texas Malik Enterprises, Inc.	34066	TARRANT	03/08/2008	3,850.00	0.00	3,850.00	0.00	0.00
PST	34419	Texas Renaissance Festivals, Inc.	48435	GRIMES	11/19/2007	875.00	0.00	875.00	0.00	0.00
PST	33744	Town & Country Food Stores, Inc.	7628	REAGAN	01/12/2008	8,550.00	1,710.00	6,840.00	0.00	0.00
PST	34185	Town & Country Food Stores, Inc.	63768	SUTTON	02/08/2008	7,650.00	1,530.00	6,120.00	0.00	0.00
PST	21552	TRANG DAI NGUYEN *	37155	WALLER	11/19/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	31150	Tristar Convenience Stores, Inc.	40119	HARRIS	12/20/2007	1,875.00	0.00	1,875.00	0.00	0.00
PST	9118	TuftSun, Inc.	12081	HILL	01/12/2008	4,200.00	0.00	4,200.00	0.00	0.00
PST	34482	Tutle & Tutle Trucking, Inc.	38391	JOHNSON	02/18/2008	790.00	158.00	632.00	0.00	0.00
PST	35412	USA IDOL Inc	32839	WEBB	08/29/2008	1,750.00	0.00	1,750.00	0.00	0.00
PST	35197	Valliani Enterprises, Inc.	74739	HARRIS	07/03/2008	8,500.00	1,700.00	6,800.00	0.00	0.00
PST	32981	VASQUEZ, ANGIE G	12185	REEVES	01/28/2008	10,500.00	6,003.00	4,497.00	0.00	0.00
PST	35209	Vivek LLC	44816	DENTON	08/15/2008	8,000.00	1,600.00	6,400.00	0.00	0.00
PST	34468	Wal-Mart Stores East, L.P.	76635	MONTGOMERY	11/19/2007	875.00	0.00	875.00	0.00	0.00
PST	34784	Walter Lloyd Smith, Sr.	49552	NOLAN	08/15/2008	28,600.00	27,400.00	1,200.00	0.00	0.00
PST	29069	Westex Capital, LTD.	26785	DEWITT	01/28/2008	2,500.00	0.00	2,500.00	0.00	0.00
PST	32647	Wilcrest Associate, Inc.	46098	HARRIS	11/19/2007	4,050.00	810.00	3,240.00	0.00	0.00
PST	24580	WITHERSPOON, HERMINIA	73014	BEXAR	02/25/2008	2,850.00	0.00	2,850.00	0.00	0.00
PST	26390	WOOD, ADAM J	29701	BURNET	03/28/2008	12,330.00	0.00	12,330.00	0.00	0.00
PST	34717	Z Q Inc.	7097	BEXAR	04/28/2008	4,500.00	900.00	3,600.00	0.00	0.00
PST	34960	ZAM, Inc.	57739	BRAZORIA	06/19/2008	12,500.00	2,500.00	10,000.00	0.00	0.00
PST	35066	ZARIN, INC.	17619	TARRANT	07/03/2008	11,500.00	2,300.00	9,200.00	0.00	0.00
PST	33633	Zeam, Incorporated	34376	TARRANT	09/21/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	35146	Zee Smoke Inc	48970	JEFFERSON	07/21/2008	13,770.00	2,754.00	11,016.00	0.00	0.00
PST	35023	ZZQ Enterprises, Inc.	7383	DALLAS	06/19/2008	4,725.00	945.00	3,780.00	0.00	0.00
			PST Orders Issued: 246		Total:	**1,728,690.00**	**185,360.00**	**1,526,828.00**	**16,502.00**	**16,502.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	34392	A Young Adventure Child Care Learning Center Inc.	0790191	FORT BEND	06/05/2008	2,257.00	0.00	2,257.00	0.00	0.00
PWS	25284	Alexander Moulding Mill Company	0970010	HAMILTON	07/21/2008	1,500.00	0.00	1,500.00	0.00	0.00
PWS	32822	AMIN, MOHAMMAD	1700725	MONTGOMERY	04/03/2008	825.00	165.00	660.00	0.00	0.00
PWS	35005	Aqua Texas, Inc.	1870155	POLK	08/15/2008	360.00	72.00	288.00	0.00	0.00
PWS	33808	Aqua Utilities, Inc.	0360096	CHAMBERS	01/28/2008	1,490.00	0.00	1,490.00	0.00	0.00
PWS	34369	Arledge Ridge Water Supply Corporation	0740019	FANNIN	04/14/2008	1,350.00	270.00	1,080.00	0.00	0.00
PWS	34918	Bert Dickens, Inc.	0750039	FAYETTE	02/05/2008	0.00	0.00	0.00	0.00	0.00
PWS	34918	Bert Dickens, Inc.	0750039	FAYETTE	12/14/2007	0.00	0.00	0.00	0.00	0.00
PWS	34918	Bert Dickens, Inc.	0750039	FAYETTE	08/06/2008	0.00	0.00	0.00	0.00	0.00
PWS	34547	BLACK, THURMAN	1012647	HARRIS	04/03/2008	1,370.00	0.00	1,370.00	0.00	0.00
PWS	34494	Blackland Water Supply Corporation	1990004	ROCKWALL	04/28/2008	3,142.00	628.00	2,514.00	0.00	0.00
PWS	33379	Bluegrove Water Supply Corporation	0390014	CLAY	12/20/2007	1,260.00	252.00	1,008.00	0.00	0.00
PWS	32149	BRISTER, JACKIE	2060014	SAN SABA	01/12/2008	1,150.00	230.00	920.00	0.00	0.00
PWS	5864	BRYANT, KATHIE	0270008	BURNET	04/14/2008	8,931.00	0.00	8,931.00	0.00	0.00
PWS	35385	Buchanan Lake Village, Inc.	1500003	LLANO	08/29/2008	630.00	126.00	504.00	0.00	0.00
PWS	33546	Burleson County Municipal Utility District 1	0260005	BURLESON	12/20/2007	850.00	0.00	850.00	0.00	0.00
PWS	33537	Caddo Lake Water Supply Corporation	1020084	HARRISON	04/03/2008	760.00	0.00	760.00	0.00	0.00
PWS	35465	Cayuga Water Supply Corporation	0010019	ANDERSON	08/15/2008	735.00	0.00	735.00	0.00	0.00
PWS	35426	Central Bosque Water Supply Corporation	1550061	MCLENNAN	08/15/2008	240.00	48.00	192.00	0.00	0.00
PWS	33794	Chatt Water Supply Corporation	1090020	HILL	01/28/2008	525.00	105.00	420.00	0.00	0.00
PWS	34601	CHILD INC	0160015	BLANCO	03/08/2008	100.00	20.00	80.00	0.00	0.00
PWS	34409	Christ Community Church of Houston	1013334	HARRIS	05/22/2008	210.00	42.00	168.00	0.00	0.00
PWS	32507	Church Hill Water Supply Corporation	2010008	RUSK	09/21/2007	1,207.00	241.00	966.00	0.00	0.00
PWS	34175	City of Arp	2120001	SMITH	02/18/2008	372.00	0.00	372.00	0.00	0.00
PWS	32889	City of Bonham	0740001	FANNIN	12/20/2007	2,970.00	0.00	2,970.00	0.00	0.00
PWS	35026	City of Boyd	2490002	WISE	08/15/2008	2,580.00	0.00	0.00	2,580.00	2,580.00
PWS	32940	City of Brackettville	1360001	KINNEY	11/19/2007	1,056.00	211.00	845.00	0.00	0.00
PWS	35570	City of Brazos	0080025	AUSTIN	08/29/2008	272.00	53.00	219.00	0.00	0.00
PWS	34695	City of Buckholts	1660007	MILAM	07/21/2008	1,114.00	222.00	0.00	892.00	892.00
PWS	10234	City of Carl's Corner	1090070	HILL	11/19/2007	13,263.00	0.00	0.00	13,263.00	13,263.00
PWS	31362	City of Cockrell Hill	0570038	DALLAS	12/20/2007	2,203.00	441.00	0.00	1,762.00	1,762.00
PWS	34391	City of Evant	0500015	CORYELL	07/03/2008	2,095.00	419.00	1,676.00	0.00	0.00
PWS	35105	City of Fairfield	0810001	FREESTONE	07/03/2008	712.00	142.00	570.00	0.00	0.00
PWS	34352	City of Forest Hill	2200011	TARRANT	03/08/2008	950.00	190.00	760.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	29730	City of Gatesville	0500002	CORYELL	04/14/2008	7,553.00	0.00	0.00	7,553.00	7,553.00
PWS	33124	City of Godley	1260007	JOHNSON	11/19/2007	825.00	165.00	660.00	0.00	0.00
PWS	32000	City of Granbury	1110001	HOOD	11/09/2007	6,960.00	0.00	0.00	6,960.00	6,960.00
PWS	34327	City of Granbury	1110001	HOOD	02/25/2008	715.00	0.00	715.00	0.00	0.00
PWS	34757	City of Gregory	2050001	SAN PATRICIO	04/28/2008	165.00	33.00	132.00	0.00	0.00
PWS	33741	City of Gustine	0470003	COMANCHE	02/08/2008	1,165.00	233.00	932.00	0.00	0.00
PWS	34524	City of Hale Center	0950002	HALE	04/28/2008	2,599.00	519.00	0.00	2,080.00	2,080.00
PWS	34661	City of Hamilton	0970001	HAMILTON	04/28/2008	4,687.00	937.00	0.00	3,750.00	3,750.00
PWS	32832	City of Hamilton	0970001	HAMILTON	10/25/2007	3,124.00	0.00	0.00	3,124.00	3,124.00
PWS	34475	City of Itasca	1090003	HILL	02/25/2008	218.00	43.00	175.00	0.00	0.00
PWS	34105	City of Jayton	1320001	KENT	04/28/2008	3,121.00	624.00	2,497.00	0.00	0.00
PWS	34800	City of Kosse	1470003	LIMESTONE	06/05/2008	8,108.00	1,621.00	6,487.00	0.00	0.00
PWS	32880	City of Lacy Lakeview	1550033	MCLENNAN	11/19/2007	10,053.00	2,010.00	0.00	8,043.00	8,043.00
PWS	33399	City of Leona	1450008	LEON	01/28/2008	2,437.00	0.00	2,437.00	0.00	0.00
PWS	34591	City of Mart	1550005	MCLENNAN	06/05/2008	9,877.00	1,975.00	7,902.00	0.00	0.00
PWS	33150	City of Megargel	0050012	ARCHER	10/04/2007	1,409.00	0.00	1,409.00	0.00	0.00
PWS	32519	City of Megargel	0050012	ARCHER	01/12/2008	2,473.00	0.00	2,473.00	0.00	0.00
PWS	35070	City of Midway	1570003	MADISON	07/03/2008	1,422.00	284.00	1,138.00	0.00	0.00
PWS	34375	City Of New Home	1530004	LYNN	07/21/2008	531.00	106.00	425.00	0.00	0.00
PWS	33109	City of Newcastle	2520002	YOUNG	11/09/2007	495.00	99.00	396.00	0.00	0.00
PWS	30860	City of Nome	1230039	JEFFERSON	03/08/2008	3,135.00	0.00	3,135.00	0.00	0.00
PWS	33761	City of Paducah	0510001	COTTLE	03/08/2008	3,097.00	619.00	2,478.00	0.00	0.00
PWS	34903	City of Petrolia	0390002	CLAY	04/28/2008	605.00	0.00	605.00	0.00	0.00
PWS	32269	City of Point	1900004	RAINS	02/08/2008	3,202.00	0.00	3,202.00	0.00	0.00
PWS	5319	City of Point	1900004	RAINS	07/21/2008	6,608.00	0.00	6,608.00	0.00	0.00
PWS	5917	City of Rising Star	0670005	EASTLAND	11/19/2007	2,925.00	585.00	0.00	2,340.00	2,340.00
PWS	35165	City of Rockdale	1660002	MILAM	07/21/2008	7,022.00	1,404.00	0.00	5,618.00	5,618.00
PWS	35414	City of Roscoe	1770001	NOLAN	08/29/2008	770.00	154.00	616.00	0.00	0.00
PWS	31640	City of Royse City	1990002	ROCKWALL	11/09/2007	3,360.00	672.00	0.00	2,688.00	2,688.00
PWS	33528	City of Sour Lake	1000003	HARDIN	04/28/2008	104.00	20.00	84.00	0.00	0.00
PWS	34565	City of Southside Place	1010023	HARRIS	04/28/2008	2,571.00	0.00	0.00	2,571.00	2,571.00
PWS	35731	City of Sulphur Springs	1120002	HOPKINS	08/15/2008	675.00	0.00	675.00	0.00	0.00
PWS	27296	City of Tahoka	1530002	LYNN	02/25/2008	7,150.00	1,430.00	5,720.00	0.00	0.00
PWS	34636	City of Tatum	2010034	RUSK	04/28/2008	2,343.00	468.00	1,875.00	0.00	0.00
PWS	34994	City of Tyler	2120004	SMITH	08/15/2008	5,295.00	1,059.00	4,236.00	0.00	0.00
PWS	6015	City of Waco	1550008	MCLENNAN	02/18/2008	8,412.00	0.00	8,412.00	0.00	0.00
PWS	34873	City of Waco	1550008	MCLENNAN	06/19/2008	322.00	64.00	258.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	7386	City of West Tawakoni	1160012	HUNT	04/28/2008	12,725.00	0.00	12,725.00	0.00	0.00
PWS	31568	City of Wilmer	0570018	DALLAS	09/21/2007	2,086.00	417.00	1,669.00	0.00	0.00
PWS	34668	Clara Hills Civic Association	0260022	BURLESON	04/28/2008	342.00	68.00	274.00	0.00	0.00
PWS	32189	Clayton WSC	1830030	PANOLA	11/09/2007	770.00	0.00	770.00	0.00	0.00
PWS	33505	Coming of Christ Full Gospel Church, A Community Church	0700080	ELLIS	06/05/2008	440.00	88.00	352.00	0.00	0.00
PWS	32089	COUNTRY PLACE\NORTHWEST HOME OWNERS' ASSOCIATION, INC.	2390049	WASHINGTON	09/21/2007	1,900.00	380.00	1,520.00	0.00	0.00
PWS	34954	Cross Country Water Supply Corporation	1550059	MCLENNAN	07/21/2008	378.00	75.00	303.00	0.00	0.00
PWS	34183	DICKSON, CRAIG J	2370083	WALLER	02/25/2008	1,395.00	0.00	1,395.00	0.00	0.00
PWS	33106	DYCHE, JAMES A	1260034	JOHNSON	12/20/2007	1,749.00	349.00	1,400.00	0.00	0.00
PWS	34620	E. I. du Pont de Nemours and Company	1810114	ORANGE	08/29/2008	5,342.00	0.00	5,342.00	0.00	0.00
PWS	34984	Eastex Lumber & Supply, LLC	1013311	HARRIS	07/21/2008	1,250.00	250.00	1,000.00	0.00	0.00
PWS	33862	El Paso County Water Control Improvement District 4	0710018	EL PASO	12/20/2007	395.00	79.00	316.00	0.00	0.00
PWS	33285	Emerald Valley Independent Aquatic Network, Ltd. Co.	0460206	COMAL	12/20/2007	364.00	72.00	292.00	0.00	0.00
PWS	33078	Forest Water Supply Corporation	0370019	CHEROKEE	11/09/2007	1,214.00	0.00	1,214.00	0.00	0.00
PWS	33312	Fossil Rim Wildlife Center, Inc.	2130032	SOMERVELL	11/09/2007	315.00	63.00	252.00	0.00	0.00
PWS	32877	G & W Water Supply Corporation	0930048	GRIMES	10/25/2007	840.00	168.00	672.00	0.00	0.00
PWS	33650	Galveston County Waste Consolidated Independent District 19	0840028	GALVESTON	01/12/2008	770.00	0.00	770.00	0.00	0.00
PWS	34558	George Stebens Jr. dba Little Creek Acres Water System	1160069	HUNT	04/03/2008	545.00	109.00	436.00	0.00	0.00
PWS	35120	Ghuman Enterprise Inc.	1700737	MONTGOMERY	07/03/2008	490.00	98.00	392.00	0.00	0.00
PWS	34585	Golinda Water Supply Corporation	0730005	FALLS	06/05/2008	315.00	63.00	252.00	0.00	0.00
PWS	33798	Gray Utility Service, L.L.C.	0360005	CHAMBERS	01/12/2008	745.00	0.00	745.00	0.00	0.00
PWS	25098	Grayson Hilltop Estates Water Supply Corporation	0910133	GRAYSON	12/20/2007	2,205.00	0.00	2,205.00	0.00	0.00
PWS	29033	H O E Water Supply Corporation	1011101	HARRIS	02/18/2008	629.00	0.00	629.00	0.00	0.00
PWS	34333	Happy Hill Farm Children's Home, Inc.	2130009	SOMERVELL	05/22/2008	1,520.00	304.00	1,216.00	0.00	0.00
PWS	18129	Hilco United Services, Inc.	1090038	HILL	05/22/2008	1,387.00	0.00	1,387.00	0.00	0.00
PWS	26999	Hinas Lodging Company	0450043	COLORADO	05/18/2008	2,840.00	0.00	2,840.00	0.00	0.00
PWS	34548	HOLLOWAY, EZEKIEL L	1330151	KERR	03/08/2008	856.00	171.00	685.00	0.00	0.00
PWS	35377	Houston County Water Control And Improvement District 1	1130010	HOUSTON	08/29/2008	2,600.00	0.00	2,600.00	0.00	0.00
PWS	30107	HUSTEAD, YETTA	0200492		05/04/2008	1,755.00	0.00	1,755.00	0.00	0.00
PWS	32759	Hydro Conduit of Texas, LP	0080047	AUSTIN	10/04/2007	1,552.00	310.00	1,242.00	0.00	0.00
PWS	34429	INEOS USA LLC	0200132	BRAZORIA	04/03/2008	632.00	0.00	632.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	34139	Iola Independent School District	0930043	GRIMES	01/12/2008	925.00	0.00	925.00	0.00	0.00
PWS	33680	Iola Water Company, Inc.	0930013	GRIMES	11/19/2007	755.00	0.00	755.00	0.00	0.00
PWS	26058	JABOURI, AL	0200585	BRAZORIA	12/08/2007	1,150.00	0.00	1,150.00	0.00	0.00
PWS	35293	JRS Mart, Inc.	0200611	BRAZORIA	07/21/2008	784.00	156.00	628.00	0.00	0.00
PWS	34936	Katy Sun Parks, Ltd.	1011714	HARRIS	06/19/2008	3,350.00	670.00	2,680.00	0.00	0.00
PWS	35258	Kempner Water Supply Corporation	1410028	LAMPASAS	08/29/2008	1,523.00	304.00	0.00	1,219.00	1,219.00
PWS	34794	Kent Distributors, Incorporated	1650086	MIDLAND	05/22/2008	6,440.00	0.00	6,440.00	0.00	0.00
PWS	33759	KIA Enterprises, Inc.	1700735	MONTGOMERY	02/18/2008	760.00	152.00	608.00	0.00	0.00
PWS	27080	KRANZ, DOROTHY L	2320050	UVALDE	02/08/2008	2,925.00	0.00	2,925.00	0.00	0.00
PWS	35109	Lake Whitney Resorts, LLC	1090075	HILL	07/03/2008	1,522.00	304.00	1,218.00	0.00	0.00
PWS	34173	Leggett Water Supply Corporation	1870007	POLK	04/03/2008	4,830.00	0.00	4,830.00	0.00	0.00
PWS	31679	LEWIS, ANITA *	0270006	BURNET	09/21/2007	1,700.00	340.00	1,360.00	0.00	0.00
PWS	26016	LEWIS, DEBRA ANN	2260105	TOM GREEN	08/15/2008	11,840.00	0.00	11,840.00	0.00	0.00
PWS	33044	Lilbert-Looneyville Water Supply Corporation	1740013	NACOGDOCHES	11/19/2007	3,387.00	677.00	2,710.00	0.00	0.00
PWS	33233	Live Oak Resort, Inc.	2390050	WASHINGTON	01/28/2008	2,572.00	514.00	2,058.00	0.00	0.00
PWS	33226	Luke's Mobile Home Park, Inc.	1840141	PARKER	02/18/2008	1,750.00	350.00	1,400.00	0.00	0.00
PWS	34849	Lumberton Municipal Utilities District	1000035	HARDIN	04/28/2008	900.00	180.00	720.00	0.00	0.00
PWS	32348	M R K Investment Corp.	2400024	WEBB	03/08/2008	600.00	120.00	480.00	0.00	0.00
PWS	35192	MANUS, RANDAL PAUL		PARKER	07/21/2008	570.00	114.00	456.00	0.00	0.00
PWS	34104	Martindale Water Supply Corporation	0280013	CALDWELL	04/14/2008	571.00	0.00	571.00	0.00	0.00
PWS	34168	Matagorda Waste Disposal And Water Supply Corporation	1610013	MATAGORDA	03/08/2008	780.00	0.00	780.00	0.00	0.00
PWS	33679	MAYHEW, BILL	1330137	KERR	01/28/2008	312.00	62.00	250.00	0.00	0.00
PWS	34632	Mclennan County WCID 2	1550002	MCLENNAN	02/25/2008	460.00	92.00	368.00	0.00	0.00
PWS	35128	McMullen County Water Control & Improvement District No. 1	1560002	MCMULLEN	08/29/2008	3,687.00	737.00	2,950.00	0.00	0.00
PWS	32367	MECAN, DORA MAE	2410058		06/11/2008	1,050.00	0.00	1,050.00	0.00	0.00
PWS	34177	MILLER, BARBARA	0790190		07/23/2008	29,750.00	0.00	29,750.00	0.00	0.00
PWS	33802	MITTAL, A K	1520180	LUBBOCK	01/28/2008	249.00	49.00	200.00	0.00	0.00
PWS	34137	Monarch Utilities I L.P.	1260025	JOHNSON	01/28/2008	1,417.00	283.00	1,134.00	0.00	0.00
PWS	33960	Monarch Utilities I L.P.	1070206	HENDERSON	02/18/2008	740.00	0.00	740.00	0.00	0.00
PWS	34101	Monarch Utilities I L.P.	1260074	JOHNSON	01/28/2008	2,835.00	567.00	2,268.00	0.00	0.00
PWS	34196	MOORE, KIM	0720035		04/14/2008	1,375.00	275.00	1,100.00	0.00	0.00
PWS	26557	Mountain Breeze, L.L.C.	0460190	COMAL	02/18/2008	5,160.00	0.00	5,160.00	0.00	0.00
PWS	32268	MOUSAVI, REZA S	1520208	LUBBOCK	02/25/2008	312.00	62.00	250.00	0.00	0.00
PWS	25741	N.D.N.Y. Enterprises, Inc.	0040051	ARANSAS	11/14/2007	3,200.00	0.00	3,200.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	35172	NEELY, JACK	2120051	SMITH	07/03/2008	392.00	0.00	392.00	0.00	0.00
PWS	33464	NGUYEN, JOHN *	1012929	HARRIS	01/12/2008	994.00	198.00	796.00	0.00	0.00
PWS	34879	North Bosque Water Supply Corporation	1550088	MCLENNAN	04/14/2008	535.00	107.00	428.00	0.00	0.00
PWS	34619	North Hamilton Hill Water Supply Corporation	1980011	ROBERTSON	03/08/2008	535.00	107.00	428.00	0.00	0.00
PWS	32821	North Milam Water Supply Corporation	1660011	MILAM	10/25/2007	4,266.00	853.00	0.00	3,413.00	3,413.00
PWS	32869	Northeast Washington County Water Supply Corporation	2390043	WASHINGTON	10/25/2007	3,727.00	745.00	2,982.00	0.00	0.00
PWS	34176	Occidental Permian Ltd.	2510018	YOAKUM	02/08/2008	292.00	0.00	292.00	0.00	0.00
PWS	32934	Palo Duro Service Company, Inc.	1840100	PARKER	09/21/2007	420.00	84.00	336.00	0.00	0.00
PWS	34662	Palo Duro Service Company, Inc.	2490028	WISE	05/22/2008	962.00	192.00	770.00	0.00	0.00
PWS	34970	Peachleaf Associates Venture #1, L.P.	1012321	HARRIS	07/21/2008	2,250.00	0.00	2,250.00	0.00	0.00
PWS	31226	POSADA, FELIPE	2350055	VICTORIA	07/09/2008	3,098.00	0.00	3,098.00	0.00	0.00
PWS	33482	Post Oak Development of Texas, Inc.	1630045	MEDINA	01/12/2008	744.00	148.00	596.00	0.00	0.00
PWS	34955	Post Oak Special Utility District	1090030	HILL	07/21/2008	668.00	134.00	534.00	0.00	0.00
PWS	30508	R&R Mobile Home Management, Inc.	2460031	WILLIAMSON	04/14/2008	1,595.00	0.00	1,595.00	0.00	0.00
PWS	29007	Racetrac Petroleum, Inc.	1012927	HARRIS	02/25/2008	1,200.00	0.00	1,200.00	0.00	0.00
PWS	24987	Ramming Land, LLC	0150393	BEXAR	09/21/2007	7,280.00	0.00	7,280.00	0.00	0.00
PWS	34571	Red River Authority of Texas	0390021	CLAY	03/08/2008	7,240.00	0.00	7,240.00	0.00	0.00
PWS	33506	Red River Redevelopment Authority	0190021	BOWIE	01/12/2008	2,600.00	0.00	2,600.00	0.00	0.00
PWS	35099	Rincon Water Supply Corporation	2050057	SAN PATRICIO	07/21/2008	3,071.00	614.00	0.00	2,457.00	2,457.00
PWS	33203	Rio Brazos Water Supply Corporation	1840004	PARKER	11/09/2007	154.00	30.00	124.00	0.00	0.00
PWS	34863	Rochelle Water Supply Corporation	1540004	MCCULLOCH	03/08/2008	655.00	131.00	524.00	0.00	0.00
PWS	23808	S.L.C. Water Supply Corporation	1470031	LIMESTONE	04/03/2008	5,182.00	0.00	5,182.00	0.00	0.00
PWS	35458	Salado WSC	0140035	BELL	08/15/2008	1,107.00	221.00	886.00	0.00	0.00
PWS	32852	Shaded Lane Water Company, Inc.	1260103	JOHNSON	10/25/2007	472.00	94.00	378.00	0.00	0.00
PWS	34487	SHIVERS, DAVID E	2010042	RUSK	02/08/2008	354.00	0.00	354.00	0.00	0.00
PWS	32502	Southeast Kaufman Water Supply Corporation	1290042	KAUFMAN	10/25/2007	1,045.00	209.00	836.00	0.00	0.00
PWS	34516	Southwest Texas District of the Pentacostal Church of God, Inc.	0460128	COMAL	02/25/2008	1,887.00	0.00	1,887.00	0.00	0.00
PWS	34190	SOZA, MICHAEL	2270030	TRAVIS	07/07/2008	11,890.00	0.00	11,890.00	0.00	0.00
PWS	33290	Sparta Oaks Water Corporation	0140168	BELL	01/12/2008	787.00	157.00	630.00	0.00	0.00
PWS	35641	Stryker Lake Water Supply Corporation	0370033	CHEROKEE	08/15/2008	347.00	0.00	347.00	0.00	0.00
PWS	34103	Tall Oaks Estates Water System	2340033	VAN ZANDT	07/03/2008	1,312.00	262.00	1,050.00	0.00	0.00
PWS	33647	Taylor Petroleum Companies, Inc.	1520229	LUBBOCK	03/08/2008	2,788.00	557.00	2,231.00	0.00	0.00
PWS	27418	Tempe Water Supply Corporation	1870105	POLK	08/10/2008	650.00	0.00	650.00	0.00	0.00
PWS	34427	Texas Department of Transportation	0950066	HALE	04/28/2008	1,450.00	290.00	0.00	1,160.00	1,160.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 7: List of Administrative Orders Issued FY2008

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	34590	Texas H2O, Inc.	1110127	HOOD	04/28/2008	2,730.00	546.00	2,184.00	0.00	0.00
PWS	32851	Texas H2O, Inc.	2200186	TARRANT	10/04/2007	1,496.00	299.00	1,197.00	0.00	0.00
PWS	35174	Texas State Technical College	1550138	MCLENNAN	08/15/2008	6,406.00	1,281.00	5,125.00	0.00	0.00
PWS	34484	Texas-American Water Company	0200065	BRAZORIA	04/03/2008	372.00	0.00	372.00	0.00	0.00
PWS	31132	THOMAS, TOMMY JOE	1010686	HARRIS	06/05/2008	1,494.00	0.00	1,494.00	0.00	0.00
PWS	33538	Thompson Heights Development Company	0910085	GRAYSON	01/28/2008	1,260.00	252.00	1,008.00	0.00	0.00
PWS	34935	TONDRE, MAE DELL	0790070	FORT BEND	06/19/2008	1,725.00	0.00	1,725.00	0.00	0.00
PWS	34708	TOTAL PETROCHEMICALS USA, INC.	1230048	JEFFERSON	07/03/2008	690.00	138.00	552.00	0.00	0.00
PWS	34592	TurboCare, Inc.	1013167	HARRIS	05/22/2008	210.00	42.00	168.00	0.00	0.00
PWS	33510	Walnut Creek Special Utility District	1840008	PARKER	06/05/2008	2,000.00	0.00	2,000.00	0.00	0.00
PWS	5631	WALTON, CONRAD G	2390019	WASHINGTON	01/12/2008	4,125.00	0.00	4,125.00	0.00	0.00
PWS	14288	Water Association Of North Lake, Inc.	0610171	DENTON	06/11/2008	2,813.00	0.00	2,813.00	0.00	0.00
PWS	32209	West Harrison Water Supply Corporation	1020078	HARRISON	10/04/2007	798.00	159.00	639.00	0.00	0.00
PWS	25834	West Jefferson County Municipal Water District	1230021	JEFFERSON	06/19/2008	1,510.00	0.00	0.00	1,510.00	1,510.00
PWS	33681	WHEELER, DARRYL	1870116	POLK	01/28/2008	2,160.00	432.00	1,728.00	0.00	0.00
PWS	34624	ZULEJKIC, DAVID	1260106	JOHNSON	06/05/2008	4,690.00	938.00	3,752.00	0.00	0.00
			PWS Orders Issued: 186		Total:	**438,967.00**	**37,293.00**	**328,691.00**	**72,983.00**	**72,983.00**
UIC	33920	Mestena Uranium, L.L.C.	WDW366	BROOKS	01/12/2008	2,000.00	400.00	1,600.00	0.00	0.00
			UIC Orders Issued: 1		Total:	**2,000.00**	**400.00**	**1,600.00**	**0.00**	**0.00**
WATERIGHT	35225	ADEXCO OPERATING COMPANY		PARKER	08/29/2008	350.00	0.00	350.00	0.00	0.00
WATERIGHT	35432	Chesapeake Energy Marketing, Inc.		JOHNSON	08/15/2008	641.00	128.00	513.00	0.00	0.00
WATERIGHT	34420	CHOLLA PETROLEUM, INC.		KENT	11/19/2007	350.00	0.00	350.00	0.00	0.00
WATERIGHT	35075	FORTSON, JAMES E		NAVARRO	08/15/2008	350.00	0.00	350.00	0.00	0.00
WATERIGHT	35253	Granite Construction Company		LUBBOCK	06/19/2008	350.00	0.00	350.00	0.00	0.00
WATERIGHT	33040	LGI Land, Ltd.		COLLIN	01/28/2008	1,312.00	0.00	1,312.00	0.00	0.00
WATERIGHT	32620	Rancho Viejo Cattle Company, Ltd.		UVALDE	10/04/2007	5,250.00	1,050.00	4,200.00	0.00	0.00
			WATERIGHT Orders Issued: 7		Total:	**8,603.00**	**1,178.00**	**7,425.00**	**0.00**	**0.00**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	32662	685 Cedar Creek, Ltd.	13-06120101	BEXAR	10/04/2007	8,250.00	1,650.00	6,600.00	0.00	0.00
WQ	33265	A T HOLDING-COPPER RIDGE LLC	13-07021302	COMAL	11/09/2007	2,000.00	400.00	1,600.00	0.00	0.00
WQ	35273	AAA Sanitation, Inc.	20253	SMITH	06/19/2008	750.00	150.00	600.00	0.00	0.00
WQ	34799	Aguado Stone Incorporated		BELL	06/19/2008	2,500.00	500.00	2,000.00	0.00	0.00
WQ	34754	AHZ, LLC *	13-07071301	BEXAR	04/14/2008	10,500.00	2,100.00	8,400.00	0.00	0.00
WQ	33529	Air Liquide Large Industries U.S. LP	TX0065021	BRAZORIA	01/28/2008	8,250.00	1,650.00	6,600.00	0.00	0.00
WQ	35347	Allco, Inc.		JEFFERSON	07/21/2008	2,700.00	540.00	2,160.00	0.00	0.00
WQ	35423	AMC Facilities, LP	TX0083836	HARRIS	07/21/2008	4,770.00	954.00	3,816.00	0.00	0.00
WQ	34857	American Plant Food Corporation	TXR05X257	FREESTONE	06/19/2008	3,150.00	630.00	2,520.00	0.00	0.00
WQ	35074	Ameri-Forge Group Inc.	TXR05P045	TYLER	06/05/2008	700.00	0.00	700.00	0.00	0.00
WQ	32635	Ameri-Forge Limited	TX0113972	HARRIS	09/21/2007	7,080.00	1,416.00	5,664.00	0.00	0.00
WQ	33456	Aqua Development, Inc.	TPDES0123013	FORT BEND	01/12/2008	2,910.00	582.00	2,328.00	0.00	0.00
WQ	33556	Aqua Development, Inc.	TX0103705	HARRIS	12/20/2007	5,960.00	1,192.00	4,768.00	0.00	0.00
WQ	33320	Aqua Development, Inc.	TX0122661	DENTON	12/20/2007	2,574.00	514.00	2,060.00	0.00	0.00
WQ	33342	Aqua Development, Inc.	TX0117846	MONTGOMERY	12/20/2007	4,712.00	942.00	3,770.00	0.00	0.00
WQ	33343	Aqua Development, Inc.	TX0122459	FORT BEND	02/18/2008	12,650.00	2,530.00	10,120.00	0.00	0.00
WQ	31626	Aqua Utilities, Inc. dba Aqua Texas, Inc.	TX0068683000	HARRIS	09/21/2007	7,880.00	1,576.00	6,304.00	0.00	0.00
WQ	32247	Aqua Utilities, Inc. dba Aqua Texas, Inc.	TPDES0089915	HARRIS	01/28/2008	7,020.00	1,404.00	5,616.00	0.00	0.00
WQ	32248	Aqua Utilities, Inc. dba Aqua Texas, Inc.	TX0079251	ORANGE	12/20/2007	3,300.00	660.00	2,640.00	0.00	0.00
WQ	32150	Aqua Utilities, Inc. dba Aqua Texas, Inc.	TPDES0083976	HARRIS	09/21/2007	1,560.00	312.00	1,248.00	0.00	0.00
WQ	33341	Ashler Oaks, LLC		BEXAR	10/25/2007	1,875.00	375.00	1,500.00	0.00	0.00
WQ	34497	ATCO-VALLEY PLAZA, LLC	WQ0001222000	HARRIS	04/14/2008	3,600.00	720.00	2,880.00	0.00	0.00
WQ	34816	Aus-Tex Parts & Services, Ltd.	TX0117676	HAYS	04/28/2008	7,000.00	1,400.00	5,600.00	0.00	0.00
WQ	34515	Austin Equipment Company, LC	11-05022201	WILLIAMSON	03/08/2008	3,410.00	682.00	1,364.00	1,364.00	1,364.00
WQ	35477	Babin Machine Works, Inc.	TXRNEV697	JEFFERSON	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	34434	BAE Systems Tactical Vehicle Systems LP	TX0085936	AUSTIN	06/05/2008	28,244.00	5,648.00	11,298.00	11,298.00	11,298.00
WQ	33049	Ballater, Ltd.		MONTGOMERY	10/25/2007	2,700.00	540.00	2,160.00	0.00	0.00
WQ	34112	Barker Development Company, LLC		PARKER	03/08/2008	2,000.00	400.00	1,600.00	0.00	0.00
WQ	32579	BARKLEY, RICHARD B		MONTGOMERY	10/25/2007	188.00	37.00	151.00	0.00	0.00
WQ	35422	BCWK, LP	TX0067539	HARRIS	08/15/2008	3,240.00	648.00	2,592.00	0.00	0.00
WQ	29197	Benavides Custom Homes, LLC	TXR152927		11/19/2007	3,150.00	0.00	3,150.00	0.00	0.00
WQ	32868	Benbrook, LLC	TPDES0093092	TARRANT	02/08/2008	10,126.00	6,526.00	3,600.00	0.00	0.00
WQ	34907	Best Materials, Inc.	TXR05R720	ROBERTSON	05/22/2008	835.00	167.00	668.00	0.00	0.00
WQ	29281	Blacksher Development Corporation	WQ0013691001	ORANGE	11/29/2007	29,577.00	0.00	29,577.00	0.00	0.00
WQ	33487	BlakeLee Builders, Inc.		TAYLOR	11/19/2007	1,000.00	200.00	800.00	0.00	0.00
WQ	34121	Bloomington Independent School District	TX0127353	VICTORIA	02/08/2008	1,240.00	248.00	992.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	33699	Bobby Gene Rowland	TXR152240	WICHITA	02/08/2008	1,625.00	325.00	1,300.00	0.00	0.00
WQ	26386	Boraas Properties, Inc.	TPDES0101346	GRAYSON	11/04/2007	11,385.00	0.00	11,385.00	0.00	0.00
WQ	34474	Bowles Construction Co.		ERATH	11/19/2007	700.00	0.00	700.00	0.00	0.00
WQ	34764	Boyett Construction, L.L.C.		ORANGE	04/14/2008	1,680.00	336.00	1,344.00	0.00	0.00
WQ	32512	BROADMORE CUSTOM HOMES LP		WISE	11/09/2007	1,900.00	380.00	1,520.00	0.00	0.00
WQ	33494	Brookeland Fresh Water Supply District	TX0031283	JASPER	02/08/2008	7,770.00	1,554.00	6,216.00	0.00	0.00
WQ	23644	Brookeland Independent School District	WQ0013092001	SABINE	04/03/2008	4,500.00	900.00	0.00	3,600.00	3,600.00
WQ	33305	Brookshire Municipal Water District	TX0025046	WALLER	12/20/2007	2,410.00	482.00	0.00	1,928.00	1,928.00
WQ	34657	BUFLER, ROGER		ANDREWS	04/03/2008	950.00	190.00	760.00	0.00	0.00
WQ	25840	BULLOCK, DORIS		HARDIN	04/04/2008	4,575.00	0.00	4,575.00	0.00	0.00
WQ	33130	Bulverde Area Rural Library District	13-07010301	COMAL	11/19/2007	1,875.00	375.00	1,500.00	0.00	0.00
WQ	34208	BYRON, CORY	WQ0003372000	EL PASO	04/14/2008	2,040.00	408.00	1,632.00	0.00	0.00
WQ	33261	Canyon Vista Custom Homes, LLC		TRAVIS	07/09/2008	1,050.00	0.00	1,050.00	0.00	0.00
WQ	33043	Charley's Concrete Co., Ltd.	TXG110353	DENTON	10/04/2007	2,500.00	500.00	2,000.00	0.00	0.00
WQ	33545	Charley's Concrete Co., Ltd.	TXG110354	WISE	02/08/2008	6,790.00	0.00	6,790.00	0.00	0.00
WQ	33221	Chemicals Incorporated	TX0118427	HARRIS	11/09/2007	2,780.00	556.00	2,224.00	0.00	0.00
WQ	34159	Chusei (U.S.A.), Inc.	TX0112704	HARRIS	02/08/2008	7,750.00	1,550.00	3,100.00	3,100.00	3,100.00
WQ	35132	City of Alba	TX0022489	WOOD	06/19/2008	8,000.00	1,600.00	0.00	6,400.00	6,400.00
WQ	34797	City of Angleton	TX0056316	BRAZORIA	04/14/2008	11,250.00	2,250.00	0.00	9,000.00	9,000.00
WQ	32865	City of Angus	TX0073032	NAVARRO	11/09/2007	1,590.00	318.00	1,272.00	0.00	0.00
WQ	32874	City of Anna	TPDES0056677	COLLIN	12/20/2007	14,535.00	0.00	0.00	14,535.00	14,535.00
WQ	33048	City of Annona	TX0022705	RED RIVER	10/25/2007	4,830.00	966.00	0.00	3,864.00	3,864.00
WQ	35155	City of Archer City	TX0054518	ARCHER	07/21/2008	16,575.00	3,315.00	13,260.00	0.00	0.00
WQ	34840	City of Arlington		TARRANT	08/29/2008	10,000.00	0.00	0.00	10,000.00	10,000.00
WQ	31238	City of Avinger	TPDES0071803	CASS	04/03/2008	13,734.00	2,747.00	10,987.00	0.00	0.00
WQ	34826	City of Azle	TX0023116	TARRANT	08/29/2008	25,920.00	0.00	0.00	25,920.00	25,920.00
WQ	32428	City of Bartlett	TX0027006	BELL	10/04/2007	10,280.00	2,056.00	0.00	8,224.00	8,224.00
WQ	35154	City of Bells	TX0053368	GRAYSON	08/29/2008	13,750.00	2,750.00	0.00	11,000.00	11,000.00
WQ	32114	City of Big Lake	TPDES0023426	REAGAN	11/09/2007	24,850.00	4,970.00	0.00	19,880.00	19,880.00
WQ	12092	City of Brownsboro	WQ0010540001	HENDERSON	11/09/2007	6,800.00	1,360.00	5,440.00	0.00	0.00
WQ	31279	City of Buda and Guadalupe-Blanco River Authority	TPDES0057436	HAYS	12/20/2007	3,630.00	726.00	0.00	2,904.00	2,904.00
WQ	35181	City of Bynum	TX0069043	HILL	07/21/2008	1,070.00	214.00	856.00	0.00	0.00
WQ	34948	City of Cameron	0010004001	MILAM	06/05/2008	1,150.00	230.00	920.00	0.00	0.00
WQ	32435	City of Charlotte	TX0033375	ATASCOSA	10/25/2007	8,122.00	1,624.00	0.00	6,498.00	6,498.00
WQ	35088	City of Childress	WQ0010076003	CHILDRESS	07/03/2008	5,450.00	1,090.00	4,360.00	0.00	0.00
WQ	33283	City of Cleveland	TX0053473	LIBERTY	11/09/2007	1,287.00	257.00	0.00	1,030.00	1,030.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	28815	City of Collinsville	TPDES0034410	GRAYSON	03/08/2008	24,955.00	4,991.00	0.00	19,964.00	19,964.00
WQ	24899	City of Collinsville	WQ0010151001	GRAYSON	02/08/2008	3,820.00	764.00	0.00	3,056.00	3,056.00
WQ	33113	City of Colorado City	WQ0010077001	MITCHELL	11/19/2007	2,875.00	575.00	2,300.00	0.00	0.00
WQ	32578	City of Commerce	TX0020591	HUNT	10/04/2007	7,450.00	0.00	0.00	7,450.00	7,450.00
WQ	33484	City of Corinth		DENTON	01/12/2008	3,850.00	0.00	0.00	3,850.00	3,850.00
WQ	34626	City of Corpus Christi	TPDES0047074	NUECES	04/28/2008	42,810.00	0.00	0.00	42,810.00	42,810.00
WQ	32580	City of Covington	TX0084395	HILL	12/20/2007	14,145.00	2,829.00	11,316.00	0.00	0.00
WQ	26004	City of Cranfills Gap	TPDES0122360	BOSQUE	02/25/2008	16,100.00	3,220.00	12,880.00	0.00	0.00
WQ	32829	City of Crockett	TX0070831	HOUSTON	09/21/2007	4,350.00	870.00	3,480.00	0.00	0.00
WQ	26202	City of Crockett	TPDES0070831	HOUSTON	04/03/2008	7,865.00	0.00	0.00	7,865.00	7,865.00
WQ	35202	City of Crowell	TX0023370	FOARD	08/29/2008	14,000.00	2,800.00	11,200.00	0.00	0.00
WQ	30882	City of De Kalb	TPDES0069671	BOWIE	02/25/2008	9,675.00	0.00	0.00	9,675.00	9,675.00
WQ	32888	City of De Leon	TX0054844	COMANCHE	11/09/2007	9,945.00	1,989.00	7,956.00	0.00	0.00
WQ	34080	City Of DeSoto		DALLAS	02/25/2008	18,825.00	0.00	18,825.00	0.00	0.00
WQ	24393	City of Dilley	TPDES0115282	FRIO	07/03/2008	2,540.00	508.00	0.00	2,032.00	2,032.00
WQ	32606	City Of Eden	TX0079804	CONCHO	09/21/2007	8,544.00	1,708.00	6,836.00	0.00	0.00
WQ	32724	City Of Edgewood	TX0023710	VAN ZANDT	11/09/2007	1,170.00	234.00	936.00	0.00	0.00
WQ	11900	City of Elsa	TPDES0104990	HIDALGO	01/12/2008	16,385.00	0.00	0.00	16,385.00	16,385.00
WQ	9863	City Of Follett	TPDES0066796	LIPSCOMB	01/12/2008	10,560.00	0.00	0.00	10,560.00	10,560.00
WQ	35315	City of Fort Worth	TX0047295	TARRANT	07/21/2008	22,200.00	0.00	0.00	22,200.00	22,200.00
WQ	34142	City of Frankston	TX0033456	ANDERSON	03/08/2008	9,840.00	1,968.00	7,872.00	0.00	0.00
WQ	35190	City of Gainesville	TX0022357	COOKE	07/21/2008	6,050.00	0.00	6,050.00	0.00	0.00
WQ	27830	City of Galveston	WQ0011477001	GALVESTON	02/18/2008	1,050.00	210.00	840.00	0.00	0.00
WQ	33461	City of Garland	TX0109568	DALLAS	02/25/2008	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	35059	City of Glen Rose	TX0033316	SOMERVELL	08/15/2008	1,990.00	0.00	1,990.00	0.00	0.00
WQ	35363	City of Godley	TX0104558	JOHNSON	08/29/2008	7,600.00	0.00	7,600.00	0.00	0.00
WQ	34804	City of Gorman	TX0021806	EASTLAND	04/28/2008	5,022.00	1,004.00	4,018.00	0.00	0.00
WQ	34460	City of Graford	TX0104752	PALO PINTO	04/03/2008	11,840.00	2,368.00	0.00	9,472.00	9,472.00
WQ	34772	City of Graham	WQ0010487001	YOUNG	06/19/2008	3,600.00	720.00	2,880.00	0.00	0.00
WQ	32854	City of Grandview	TPDES0024503	JOHNSON	10/25/2007	5,700.00	0.00	5,700.00	0.00	0.00
WQ	31771	City of Gregory	TX0083062	SAN PATRICIO	09/21/2007	12,250.00	0.00	12,250.00	0.00	0.00
WQ	26554	City of Gustine	TX0117722	COMANCHE	07/03/2008	10,575.00	2,115.00	0.00	8,460.00	8,460.00
WQ	34924	City of Hemphill	TX0060801	SABINE	05/22/2008	5,550.00	1,110.00	0.00	4,440.00	4,440.00
WQ	25389	City of Hico	TPDES0026590	HAMILTON	04/03/2008	41,170.00	0.00	0.00	41,170.00	41,170.00
WQ	32561	City of Holland	TPDES0046612	BELL	10/04/2007	10,044.00	2,008.00	0.00	8,036.00	8,036.00
WQ	34988	City of Hooks	TX0022969	BOWIE	05/22/2008	6,180.00	1,236.00	4,944.00	0.00	0.00
WQ	35087	City of Houston	TX0065307	HARRIS	08/29/2008	7,250.00	1,450.00	0.00	5,800.00	5,800.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	31774	City of Hudson	TX0068985	ANGELINA	09/21/2007	3,060.00	612.00	0.00	2,448.00	2,448.00
WQ	31461	City of Junction	TPDES0021075	KIMBLE	09/21/2007	11,550.00	2,310.00	0.00	9,240.00	9,240.00
WQ	32700	City of Kemp	TX0023396	KAUFMAN	09/21/2007	12,530.00	2,506.00	0.00	10,024.00	10,024.00
WQ	32544	City of Kenedy	TX0027774	KARNES	08/29/2008	29,400.00	0.00	0.00	29,400.00	29,400.00
WQ	33163	City of Kennard	TPDES0056596	HOUSTON	11/09/2007	4,200.00	840.00	3,360.00	0.00	0.00
WQ	24906	City of Kerens	TPDES0023027	NAVARRO	08/15/2008	3,300.00	660.00	0.00	2,640.00	2,640.00
WQ	14968	City of Kerens	TPDES0023027	NAVARRO	09/21/2007	5,520.00	0.00	0.00	5,520.00	5,520.00
WQ	33491	City of Kingsville	TXR05L074	KLEBERG	01/12/2008	3,440.00	688.00	2,752.00	0.00	0.00
WQ	24509	City of La Coste	TPDES0107743	MEDINA	04/14/2008	8,120.00	0.00	0.00	8,120.00	8,120.00
WQ	33286	City of Lefors	TX0022586	GRAY	11/09/2007	2,280.00	456.00	1,824.00	0.00	0.00
WQ	32111	City of Leonard	TX0054208000	FANNIN	10/04/2007	9,600.00	1,920.00	0.00	7,680.00	7,680.00
WQ	34481	City of Liberty	TX0074284	LIBERTY	02/18/2008	3,350.00	670.00	2,680.00	0.00	0.00
WQ	33623	City of Lone Oak	TX0100021	HUNT	04/03/2008	13,020.00	2,604.00	10,416.00	0.00	0.00
WQ	24717	City of Lorena	WQ0012195001	MCLENNAN	02/08/2008	10,800.00	2,160.00	0.00	8,640.00	8,640.00
WQ	25439	City of Lott	TPDES0053376	FALLS	04/03/2008	10,350.00	0.00	10,350.00	0.00	0.00
WQ	34021	City of Lubbock	TX0028487	LUBBOCK	02/18/2008	4,350.00	870.00	3,480.00	0.00	0.00
WQ	33263	City of Madisonville	TPDES0026662	MADISON	11/19/2007	4,050.00	810.00	0.00	3,240.00	3,240.00
WQ	23484	City of Marfa	WQ0010109001	PRESIDIO	02/18/2008	1,100.00	0.00	1,100.00	0.00	0.00
WQ	34347	City of McAllen	TX0093106	HIDALGO	07/03/2008	22,400.00	0.00	22,400.00	0.00	0.00
WQ	32862	City of Mertens	TX0100463	HILL	11/09/2007	5,100.00	1,020.00	0.00	4,080.00	4,080.00
WQ	33117	City of Mexia	WQ0010222001	LIMESTONE	02/08/2008	26,688.00	5,337.00	0.00	21,351.00	21,351.00
WQ	25191	City of Miami	TPDES0070963	ROBERTS	09/21/2007	12,100.00	2,420.00	0.00	9,680.00	9,680.00
WQ	32849	City of Midway	TX0102849	MADISON	01/12/2008	13,512.00	2,702.00	0.00	10,810.00	10,810.00
WQ	34401	City of Mont Belvieu	TX0053317	CHAMBERS	02/25/2008	18,900.00	3,780.00	15,120.00	0.00	0.00
WQ	34723	City of Moran	WQ0011420001	SHACKELFORD	06/05/2008	6,300.00	1,260.00	5,040.00	0.00	0.00
WQ	33185	City of Morgan's Point	TX0027260	HARRIS	01/28/2008	7,955.00	1,591.00	0.00	6,364.00	6,364.00
WQ	34670	City of Munday	TX0119105	KNOX	08/29/2008	44,400.00	8,880.00	0.00	35,520.00	35,520.00
WQ	31636	City of Murchison	TX0072087	HENDERSON	02/18/2008	7,000.00	0.00	0.00	7,000.00	7,000.00
WQ	31089	City of Navasota	TPDES0071790	GRIMES	09/21/2007	8,700.00	0.00	0.00	8,700.00	8,700.00
WQ	33906	City of Nederland	WQ0010483002	JEFFERSON	01/28/2008	13,100.00	0.00	13,100.00	0.00	0.00
WQ	35054	City of Needville	TX0027634	FORT BEND	06/19/2008	5,100.00	1,020.00	4,080.00	0.00	0.00
WQ	32843	City of Palmer	TX0026603	ELLIS	04/28/2008	26,390.00	5,278.00	0.00	21,112.00	21,112.00
WQ	34765	City of Pharr	TX0062219	HIDALGO	03/08/2008	2,275.00	455.00	1,820.00	0.00	0.00
WQ	34593	City of Pinehurst	WQ0010597001	ORANGE	04/28/2008	15,717.00	3,143.00	12,574.00	0.00	0.00
WQ	33746	City of Plano		COLLIN	07/21/2008	27,000.00	0.00	0.00	27,000.00	27,000.00
WQ	34760	City of Plano		COLLIN	05/22/2008	15,000.00	0.00	15,000.00	0.00	0.00
WQ	25773	City of Point	TPDES0071579	RAINS	11/19/2007	12,773.00	2,555.00	10,218.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	32807	City of Post	TX0001511	GARZA	02/25/2008	14,450.00	2,890.00	0.00	11,560.00	11,560.00
WQ	34726	City of Pottsboro	TX0068756	GRAYSON	07/21/2008	194,725.00	73,828.00	0.00	120,897.00	120,897.00
WQ	34397	City of Quinlan	TX0022331	HUNT	02/25/2008	6,100.00	0.00	6,100.00	0.00	0.00
WQ	34865	City of Redwater	TX0056251	BOWIE	04/28/2008	3,100.00	620.00	2,480.00	0.00	0.00
WQ	32897	City of Reno	TX0082309	LAMAR	01/12/2008	4,540.00	908.00	0.00	3,632.00	3,632.00
WQ	34848	City of Rising Star	TX0075604	EASTLAND	06/19/2008	2,700.00	540.00	0.00	2,160.00	2,160.00
WQ	32879	City of Rockdale	TX0027197	MILAM	11/19/2007	7,100.00	0.00	0.00	7,100.00	7,100.00
WQ	33652	City of Rogers	TX0027103	BELL	01/28/2008	12,600.00	2,520.00	0.00	10,080.00	10,080.00
WQ	34928	City of Rose City	WQ0014595001	ORANGE	08/15/2008	9,230.00	1,846.00	7,384.00	0.00	0.00
WQ	34693	City of Runaway Bay	TX0026689	WISE	06/05/2008	9,675.00	1,935.00	0.00	7,740.00	7,740.00
WQ	32603	City of Sabinal	TX0118435	UVALDE	01/12/2008	11,250.00	2,250.00	9,000.00	0.00	0.00
WQ	34617	City of San Augustine	TX0022349	SAN AUGUSTINE	08/15/2008	5,200.00	1,040.00	0.00	4,160.00	4,160.00
WQ	34106	City of Seminole	TX0123315	GAINES	07/21/2008	4,560.00	912.00	0.00	3,648.00	3,648.00
WQ	31565	City of Shepherd	TPDES0054160	SAN JACINTO	09/21/2007	3,840.00	768.00	0.00	3,072.00	3,072.00
WQ	34583	City of Shepherd	WQ0011380001	SAN JACINTO	04/14/2008	8,600.00	1,720.00	0.00	6,880.00	6,880.00
WQ	34881	City of Southside Place	TX026972	HARRIS	05/22/2008	3,600.00	720.00	0.00	2,880.00	2,880.00
WQ	33131	City of Stockdale	TPDES0054232	WILSON	02/18/2008	8,060.00	1,612.00	0.00	6,448.00	6,448.00
WQ	34001	City of Strawn	TX0022977	PALO PINTO	04/28/2008	7,080.00	1,416.00	0.00	5,664.00	5,664.00
WQ	34847	City of Streetman	TX0072338	FREESTONE	06/19/2008	4,805.00	961.00	3,844.00	0.00	0.00
WQ	32576	City of Teague	TX0034509	FREESTONE	10/25/2007	8,280.00	1,656.00	0.00	6,624.00	6,624.00
WQ	33659	City of Teague	TPDES0034495	FREESTONE	01/28/2008	9,570.00	1,914.00	0.00	7,656.00	7,656.00
WQ	33870	City of Temple			01/12/2008	6,300.00	1,260.00	5,040.00	0.00	0.00
WQ	34744	City of the Colony	TX0053112	DENTON	06/19/2008	51,000.00	0.00	0.00	51,000.00	51,000.00
WQ	34770	City of Trinidad	TX0054585	HENDERSON	04/28/2008	8,520.00	1,704.00	6,816.00	0.00	0.00
WQ	31478	City of Uvalde	TPDES0023094	UVALDE	11/09/2007	21,750.00	4,350.00	0.00	17,400.00	17,400.00
WQ	2875	City of Venus	TPDES0032620	JOHNSON	02/18/2008	17,620.00	0.00	0.00	17,620.00	17,620.00
WQ	34306	City of Waco *	TPDES0026506	MCLENNAN	04/28/2008	54,720.00	0.00	0.00	54,720.00	54,720.00
WQ	34416	City of Waelder	TX0034452	GONZALES	04/14/2008	3,200.00	640.00	2,560.00	0.00	0.00
WQ	32608	City of Whitney	TPDES0106551	HILL	10/04/2007	9,960.00	1,992.00	7,968.00	0.00	0.00
WQ	32893	City of Wichita Falls	WQ0010509001	WICHITA	11/09/2007	4,825.00	965.00	3,860.00	0.00	0.00
WQ	33238	City of Willow Park	TX0099732000	PARKER	11/19/2007	7,280.00	1,456.00	5,824.00	0.00	0.00
WQ	34480	City of Willow Park	WQ0013759001	PARKER	02/25/2008	9,200.00	1,840.00	7,360.00	0.00	0.00
WQ	34713	City of Wills Point	WQ0010623001	VAN ZANDT	07/03/2008	18,600.00	3,720.00	0.00	14,880.00	14,880.00
WQ	34207	CLARK, JAMES W		CORYELL	02/08/2008	750.00	150.00	600.00	0.00	0.00
WQ	32894	Claybar Construction, LLP		NEWTON	11/09/2007	2,100.00	420.00	1,680.00	0.00	0.00
WQ	35252	Clearstream Wastewater Systems, Inc.	TXRNEV429	HARDIN	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	34483	Clifco Construction, Ltd.		MONTGOMERY	04/14/2008	4,500.00	900.00	3,600.00	0.00	0.00

***There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	34441	Clint Independent School District	WQ0014005001	EL PASO	03/08/2008	2,040.00	408.00	1,632.00	0.00	0.00
WQ	33790	Coastal Chemical Co., L.L.C.	TX0118648	HARRIS	04/03/2008	4,509.00	901.00	3,608.00	0.00	0.00
WQ	34146	Common Development Group 06, LTD.	13-07022302	BEXAR	02/08/2008	13,500.00	2,700.00	10,800.00	0.00	0.00
WQ	23303	COWBOY FOUNDATIONS AND CONSTRUCTION, INC.	R13ST0127	COMAL	07/03/2008	3,800.00	0.00	3,800.00	0.00	0.00
WQ	33651	Crance Co.		MONTGOMERY	12/20/2007	3,180.00	636.00	2,544.00	0.00	0.00
WQ	34808	Creek Park Corporation	TX0125954	JOHNSON	04/14/2008	2,200.00	440.00	1,760.00	0.00	0.00
WQ	34439	Custom Crushed Stone, Inc.		BEXAR	03/08/2008	1,500.00	300.00	1,200.00	0.00	0.00
WQ	33302	Dallas County Utility & Reclamation District	TPDES0111741	DALLAS	12/20/2007	4,340.00	868.00	3,472.00	0.00	0.00
WQ	31342	Del Sol Development, Inc.		DALLAS	02/18/2008	2,100.00	0.00	2,100.00	0.00	0.00
WQ	34884	Delta Tubular Processing, L.P.	TX0087599	HARRIS	04/03/2008	18,200.00	3,640.00	14,560.00	0.00	0.00
WQ	2625	Derdeyn/Ford, Inc.	TPDES0066338	MARION	01/28/2008	41,933.00	38,333.00	3,600.00	0.00	0.00
WQ	35336	Dewberry Investments, Ltd.		BASTROP	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	34640	Diocese of Galveston-Houston	TX0123587	MONTGOMERY	04/28/2008	11,626.00	2,325.00	0.00	9,301.00	9,301.00
WQ	32931	Diocese of Galveston-Houston	TPDES0123587	MONTGOMERY	12/20/2007	6,080.00	1,216.00	4,864.00	0.00	0.00
WQ	34520	Dionysus Group L.L.L.P.	11-07062503	WILLIAMSON	02/18/2008	3,375.00	675.00	2,700.00	0.00	0.00
WQ	33791	Dome Petrochemical, L.C.	TX0098604	CHAMBERS	12/20/2007	5,400.00	1,080.00	4,320.00	0.00	0.00
WQ	34204	Douglas L. Barr DBA Texas Rock	TXR05Q601	LIMESTONE	07/23/2008	6,300.00	0.00	6,300.00	0.00	0.00
WQ	31542	DRENNAN DAY CUSTOM HOMES INC.		WILLIAMSON	11/09/2007	16,000.00	3,200.00	6,400.00	6,400.00	6,400.00
WQ	34570	E. I. du Pont de Nemours and Company	TX0007293	HARRIS	04/03/2008	20,400.00	4,080.00	16,320.00	0.00	0.00
WQ	34473	Earth Haulers, Inc.		PARKER	01/28/2008	875.00	0.00	875.00	0.00	0.00
WQ	34413	Earth Haulers, Inc.	TXR15K235	TARRANT	03/08/2008	1,000.00	200.00	800.00	0.00	0.00
WQ	33262	East Central ISD	WQ0013701001	BEXAR	11/19/2007	1,650.00	330.00	0.00	1,320.00	1,320.00
WQ	33622	EDWARDS, MARTIN LEON	TX0128406	WOOD	01/28/2008	2,400.00	480.00	1,920.00	0.00	0.00
WQ	33599	El Dorado Utility District	TX0025623	HARRIS	01/12/2008	1,200.00	240.00	960.00	0.00	0.00
WQ	34832	Eldon Blount Construction Company, Inc	TXR15BD04	ECTOR	02/18/2008	700.00	0.00	700.00	0.00	0.00
WQ	34573	ELG Metals, Inc.	TX0106861	HARRIS	04/14/2008	5,670.00	1,134.00	2,268.00	2,268.00	2,268.00
WQ	34436	Elite Computer Consultants, L.P.	TX0091171	HARRIS	03/08/2008	4,960.00	992.00	3,968.00	0.00	0.00
WQ	35445	Enviroplan Architects - Planners Austin, Inc.	11-07120501	TRAVIS	07/03/2008	2,625.00	525.00	2,100.00	0.00	0.00
WQ	32407	Erath County		ERATH	09/21/2007	2,100.00	420.00	1,680.00	0.00	0.00
WQ	35507	ESPINOSA, JIMMY		CONCHO	08/29/2008	131.00	26.00	105.00	0.00	0.00
WQ	32136	ESPINOZA, JOSE J		WILLIAMSON	02/18/2008	14,300.00	0.00	14,300.00	0.00	0.00
WQ	34939	ExxonMobil Oil Corporation	TX0004227	JEFFERSON	06/19/2008	5,740.00	1,148.00	2,296.00	2,296.00	2,296.00
WQ	33459	ExxonMobil Oil Corporation	TPDES0118737	JEFFERSON	01/12/2008	2,880.00	576.00	1,152.00	1,152.00	1,152.00
WQ	34425	F&K Face, L.P.		SMITH	03/08/2008	5,202.00	1,040.00	4,162.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	33118	FAIRWAY LEASING LLC	13-07021303	COMAL	11/19/2007	1,000.00	200.00	800.00	0.00	0.00
WQ	33314	Fayette County	TPDES0125491	FAYETTE	01/28/2008	2,469.00	493.00	0.00	1,976.00	1,976.00
WQ	33099	Fiorano Ventures, L.L.C.	13-07012201	COMAL	08/15/2008	24,000.00	4,800.00	19,200.00	0.00	0.00
WQ	35588	First Texas Homes, Inc.		COLLIN	07/21/2008	700.00	0.00	700.00	0.00	0.00
WQ	35589	First Texas Homes, Inc.		COLLIN	07/21/2008	700.00	0.00	700.00	0.00	0.00
WQ	33705	Five Nine Seven Limited Partnership	TX0033197	BRAZOS	02/18/2008	9,000.00	1,800.00	7,200.00	0.00	0.00
WQ	34351	Forestar (USA) Real Estate Group Inc.	13-07041602	BEXAR	02/08/2008	1,875.00	375.00	1,500.00	0.00	0.00
WQ	35504	Fort Bend County MUD 130	TX0118109	FORT BEND	08/29/2008	4,170.00	834.00	3,336.00	0.00	0.00
WQ	34394	Fort Bend County MUD 30	TX0078751	FORT BEND	02/25/2008	6,680.00	1,336.00	5,344.00	0.00	0.00
WQ	34211	Fort Bend County Municipal Utility District 116	TX0117617	FORT BEND	02/18/2008	2,580.00	516.00	2,064.00	0.00	0.00
WQ	33486	Fort Bend County Municipal Utility District 142	TPDES0125555	FORT BEND	12/20/2007	1,740.00	348.00	1,392.00	0.00	0.00
WQ	33910	Frontera Truck Parts & Equipment, Inc.	TXR05R291	ELLIS	01/12/2008	1,500.00	300.00	1,200.00	0.00	0.00
WQ	33284	Galileo Mount Houston TX LP	TPDES0120189	HARRIS	12/20/2007	5,310.00	1,062.00	4,248.00	0.00	0.00
WQ	34350	Galileo Mount Houston TX LP	TX0120189	HARRIS	02/25/2008	35,490.00	0.00	35,490.00	0.00	0.00
WQ	33110	GARDNER, JOHN	20474	PARKER	11/09/2007	3,060.00	612.00	2,448.00	0.00	0.00
WQ	33631	Gavin Steel Fabricating, Inc.	TXR05P614	BEXAR	10/25/2007	875.00	0.00	875.00	0.00	0.00
WQ	32860	Georgetown Independent School District	11-07020201	WILLIAMSON	10/25/2007	24,000.00	4,800.00	19,200.00	0.00	0.00
WQ	35320	GRAUL, JOHN M		TRAVIS	08/29/2008	2,625.00	525.00	2,100.00	0.00	0.00
WQ	34364	Gruene Rapids Condominiums, LLC	13-07051601	COMAL	03/08/2008	25,500.00	5,100.00	20,400.00	0.00	0.00
WQ	33237	Gulf Coast Machine & Supply Company	TX0008290	JEFFERSON	11/19/2007	9,100.00	1,820.00	7,280.00	0.00	0.00
WQ	29277	Gulf Coast Trades Center	TPDES0035157	WALKER	09/21/2007	6,985.00	1,397.00	0.00	5,588.00	5,588.00
WQ	34209	GUZMAN, HECTOR	TPDES0072516	LIBERTY	04/03/2008	6,420.00	1,284.00	5,136.00	0.00	0.00
WQ	34124	Halliburton Energy Services, Inc.	TX0078638	HARRIS	02/18/2008	2,820.00	564.00	2,256.00	0.00	0.00
WQ	34156	Harbenger Enterprises, Inc.		PARKER	02/08/2008	3,000.00	600.00	2,400.00	0.00	0.00
WQ	34696	HARMONY INDEPENDENT SCHOOL DISTRICT	TX0097233	UPSHUR	03/08/2008	4,560.00	912.00	3,648.00	0.00	0.00
WQ	33749	Harris County MUD 278	TX0124346	HARRIS	04/28/2008	2,500.00	500.00	2,000.00	0.00	0.00
WQ	34424	Harris County Municipal Utility District 189	TX0083712	HARRIS	02/25/2008	2,040.00	408.00	1,632.00	0.00	0.00
WQ	35367	Harris County Municipal Utility District 250	TX0093581	HARRIS	08/15/2008	11,160.00	2,232.00	8,928.00	0.00	0.00
WQ	33134	Harris County Municipal Utility District 286	TX0096920	HARRIS	01/12/2008	2,000.00	400.00	1,600.00	0.00	0.00
WQ	32167	Harris County Municipal Utility District 358	TPDES0105376	HARRIS	01/12/2008	2,900.00	580.00	2,320.00	0.00	0.00
WQ	33021	Harris County Municipal Utility District 360	WQ0013753001	HARRIS	11/19/2007	3,900.00	780.00	3,120.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	35386	HARRIS, GRADY	TXR15HN48	KAUFMAN	08/29/2008	1,050.00	210.00	840.00	0.00	0.00
WQ	32434	Hawkins Homes, Inc.		HARDIN	10/25/2007	3,210.00	642.00	2,568.00	0.00	0.00
WQ	34961	HCNRC REAL ESTATE, LTD		GONZALES	07/03/2008	2,100.00	420.00	1,680.00	0.00	0.00
WQ	35375	HERNANDEZ, MARIO	23383	CAMERON	08/29/2008	2,800.00	560.00	2,240.00	0.00	0.00
WQ	33139	HIGHWAY 46 LTD	13-07021304	COMAL	11/09/2007	1,000.00	200.00	800.00	0.00	0.00
WQ	35119	Hooks Mobile Home Park, Ltd.	TX0078883	HARRIS	06/19/2008	1,650.00	330.00	1,320.00	0.00	0.00
WQ	34171	Houston Marine Services, Inc.	TX0106488	HARRIS	02/08/2008	3,960.00	792.00	1,584.00	1,584.00	1,584.00
WQ	33865	Houston Oaks Golf Management Company, L.P.	TX0086053	WALLER	02/08/2008	5,859.00	1,171.00	4,688.00	0.00	0.00
WQ	33291	Hull Fresh Water Supply District	TX0106836	LIBERTY	01/12/2008	22,425.00	4,485.00	17,940.00	0.00	0.00
WQ	34603	HYDER, SYED N	TX0071145	BRAZOS	03/08/2008	41,800.00	0.00	41,800.00	0.00	0.00
WQ	35014	Icon Builders, L.L.C.		ORANGE	04/28/2008	700.00	0.00	700.00	0.00	0.00
WQ	34463	I-CORP, INC.		JEFFERSON	11/19/2007	875.00	0.00	875.00	0.00	0.00
WQ	33779	Ineos Polyethylene North America	TX0006033	HARRIS	04/03/2008	49,750.00	9,950.00	39,800.00	0.00	0.00
WQ	33313	International Paper Company	TPDES0006076	POLK	02/25/2008	6,372.00	1,274.00	5,098.00	0.00	0.00
WQ	34210	Is Zen Center	TX0126306	MONTGOMERY	04/03/2008	1,700.00	340.00	1,360.00	0.00	0.00
WQ	35084	J. C. SMITH AND SONS SAND GRAVEL, INC.	TXR05T327	POLK	06/05/2008	700.00	0.00	700.00	0.00	0.00
WQ	34469	J.H. Strain & Sons, Inc.		TAYLOR	11/19/2007	700.00	0.00	700.00	0.00	0.00
WQ	34042	Jack Bandy Construction, Inc.		BURNET	02/18/2008	1,500.00	300.00	1,200.00	0.00	0.00
WQ	32564	Janskys Sand & Gravel		LAVACA	10/25/2007	2,100.00	420.00	1,680.00	0.00	0.00
WQ	34835	Jay Mills Contracting, Incorporated		ERATH	02/18/2008	700.00	0.00	700.00	0.00	0.00
WQ	30843	Jerrico General Contractor, Inc.		HARRIS	09/21/2007	750.00	0.00	750.00	0.00	0.00
WQ	32630	Johnson County Fresh Water Supply District 1	TX0124923	JOHNSON	09/21/2007	4,445.00	889.00	3,556.00	0.00	0.00
WQ	34880	JOHNSON, JOE		LLANO	06/19/2008	2,100.00	420.00	1,680.00	0.00	0.00
WQ	35153	JORDAN, WILLIAM OSWALD		TYLER	06/05/2008	700.00	0.00	700.00	0.00	0.00
WQ	32610	Katy ISD	TPDES0079201	HARRIS	10/25/2007	3,140.00	628.00	0.00	2,512.00	2,512.00
WQ	17629	KC MATERIALS, INC.	20801	COMAL	02/18/2008	6,000.00	0.00	6,000.00	0.00	0.00
WQ	35063	Kerr Materials, L.P.		FAYETTE	05/22/2008	2,000.00	400.00	1,600.00	0.00	0.00
WQ	35444	Kiker's Machine Works, Inc.	TXR05X293	ECTOR	08/15/2008	2,100.00	420.00	1,680.00	0.00	0.00
WQ	33789	King-Isles, Inc.		NUECES	02/25/2008	1,000.00	200.00	800.00	0.00	0.00
WQ	33704	Kwik-Kopy Corporation	TX0098434	HARRIS	01/12/2008	1,270.00	254.00	1,016.00	0.00	0.00
WQ	34709	Lakeshore Utility Company	WQ0011502001	HENDERSON	05/22/2008	12,240.00	2,448.00	9,792.00	0.00	0.00
WQ	35163	Lattimore Materials Company, L.P.	TXG110120	COLLIN	07/21/2008	4,350.00	870.00	3,480.00	0.00	0.00
WQ	32764	Leeco Properties, Inc.		ECTOR	02/08/2008	2,000.00	400.00	1,600.00	0.00	0.00
WQ	34748	LGI Homes, LTD.	TX0127183	FORT BEND	02/08/2008	850.00	170.00	680.00	0.00	0.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	32882	Lighthouse Land Ventures, Ltd.	13-06122802	BEXAR	10/25/2007	58,000.00	11,600.00	46,400.00	0.00	0.00
WQ	33653	Lone Star Stone of Texas, Inc.	TXG110573	HILL	02/18/2008	10,934.00	2,186.00	8,748.00	0.00	0.00
WQ	25950	Lonestar Aquafarms, Ltd.	TPDES0123803	JACKSON	01/28/2008	3,048.00	0.00	3,048.00	0.00	0.00
WQ	32876	LONG, JERRY	710322	PALO PINTO	10/25/2007	1,590.00	318.00	1,272.00	0.00	0.00
WQ	17574	LOUIS MONCUS DBA MONCUS SAND & GRAVEL	TXR05R479	MCLENNAN	07/23/2008	0.00	0.00	0.00	0.00	0.00
WQ	34803	Lower Colorado River Authority *	TPDES0101940	WILLIAMSON	05/22/2008	13,500.00	2,700.00	0.00	10,800.00	10,800.00
WQ	34618	LUND, ROGER ALLEN	WQ0013829001	ANDERSON	04/14/2008	12,000.00	2,400.00	9,600.00	0.00	0.00
WQ	33380	M&T Natural Stone, Inc.	TXR05R383	PALO PINTO	01/28/2008	29,760.00	5,952.00	23,808.00	0.00	0.00
WQ	33059	Mallard Point WWTP, LLC	TX0123528	HUNT	11/19/2007	5,130.00	1,026.00	4,104.00	0.00	0.00
WQ	29434	MARCANTEL, THOMAS	21313	LEON	02/18/2008	2,500.00	0.00	2,500.00	0.00	0.00
WQ	33069	Marine Quest - Hidden Cove, L.P.	TX0093696	DENTON	11/19/2007	8,100.00	1,620.00	6,480.00	0.00	0.00
WQ	33114	Marmac, LLC	TX0125920	HARRIS	11/09/2007	1,600.00	320.00	1,280.00	0.00	0.00
WQ	35090	Martin Product Sales LLC *	TPDES0116921	JEFFERSON	07/03/2008	34,240.00	6,848.00	27,392.00	0.00	0.00
WQ	32636	Martinek Construction, Inc.		ELLIS	09/21/2007	1,800.00	360.00	1,440.00	0.00	0.00
WQ	34878	MCCLUNG, JERRY L	22628	BELL	03/08/2008	650.00	130.00	520.00	0.00	0.00
WQ	34140	McMullen County Water Control & Improvement District No. 1 *	TX0107646	MCMULLEN	05/22/2008	20,160.00	4,032.00	16,128.00	0.00	0.00
WQ	32867	MeadWestvaco Texas, L.P.	TX0003891	JASPER	11/19/2007	12,525.00	2,505.00	5,010.00	5,010.00	5,010.00
WQ	35535	Medina County Water Control & Improvement District No. 2	TX0075779	MEDINA	08/15/2008	1,265.00	253.00	1,012.00	0.00	0.00
WQ	32845	Memorial Point Utility District	TX0022845	POLK	10/25/2007	3,340.00	668.00	0.00	2,672.00	2,672.00
WQ	33076	Mesa Canyon Springs, Ltd.	13-03121801	BEXAR	10/04/2007	750.00	150.00	600.00	0.00	0.00
WQ	33922	Mike Einkauf Custom Homes, Inc		TAYLOR	04/14/2008	2,700.00	540.00	2,160.00	0.00	0.00
WQ	29032	MILAM, CHRISTOPHER *	11-05100701	TRAVIS	10/04/2007	9,750.00	1,950.00	7,800.00	0.00	0.00
WQ	34534	Military Highway Water Supply Corporation	TX0104612	HIDALGO	04/14/2008	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	32661	MILO DRIVE, INC.	13-06113001	BEXAR	06/25/2008	6,000.00	0.00	6,000.00	0.00	0.00
WQ	34829	Monarch Utilities I L.P.	TX0117455	WOOD	05/22/2008	4,140.00	828.00	3,312.00	0.00	0.00
WQ	34920	Monarch Utilities I L.P.	TX0083127	HENDERSON	07/21/2008	35,150.00	0.00	35,150.00	0.00	0.00
WQ	32008	Montgomery County MUD 56	TX0089672	MONTGOMERY	10/25/2007	12,116.00	2,423.00	9,693.00	0.00	0.00
WQ	34099	Moscow Water Supply Corporation	WQ0011139001	POLK	02/08/2008	18,900.00	3,780.00	15,120.00	0.00	0.00
WQ	29629	MULLIN, PAUL	20585	ANGELINA	02/08/2008	7,000.00	5,800.00	1,200.00	0.00	0.00
WQ	35254	Nabors Well Services Ltd.		PECOS	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	33750	Nalle Custom Homes, Inc.		BASTROP	12/20/2007	750.00	150.00	600.00	0.00	0.00
WQ	34992	Neal's Lodges, Inc.		UVALDE	08/29/2008	8,000.00	1,600.00	6,400.00	0.00	0.00
WQ	34898	New Waverly Ventures Ltd. Co.	TX0028169	WALKER	05/22/2008	7,515.00	1,503.00	6,012.00	0.00	0.00
WQ	33235	NGUYEN, CHUNG		BELL	12/20/2007	6,300.00	1,260.00	5,040.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	33081	North Alamo Water Supply Corporation	TX0119024	HIDALGO	10/04/2007	5,700.00	1,140.00	4,560.00	0.00	0.00
WQ	31662	O'Boy Service Company, Inc.	20783	WEBB	06/11/2008	8,925.00	0.00	8,925.00	0.00	0.00
WQ	35362	Oceaneering International, Inc.	TX0089061	HARRIS	08/29/2008	5,760.00	1,152.00	4,608.00	0.00	0.00
WQ	35698	OK Concrete Company	TXG110569	BAYLOR	08/29/2008	1,900.00	380.00	1,520.00	0.00	0.00
WQ	34154	OLMOS, GABINO		TRAVIS	02/18/2008	1,050.00	0.00	1,050.00	0.00	0.00
WQ	33319	Olney Construction Company, Inc.	TXR15AT05	WICHITA	01/12/2008	800.00	160.00	640.00	0.00	0.00
WQ	35045	Option 1 Realty Group, LP		NUECES	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	34814	Orange County Water Control and Improvement District 2	TX0054810	ORANGE	05/22/2008	14,200.00	2,840.00	11,360.00	0.00	0.00
WQ	34180	Orange County Water Control and Improvement District No. 1	TX0108073	ORANGE	02/08/2008	4,500.00	900.00	0.00	3,600.00	3,600.00
WQ	34893	Oxid L.P.	TX0075060	HARRIS	06/05/2008	7,040.00	1,408.00	5,632.00	0.00	0.00
WQ	34145	P CHEM, INC.	TPDES0084956	HOUSTON	02/08/2008	3,960.00	792.00	3,168.00	0.00	0.00
WQ	34830	Paintbrush 290 GP, LLC.		HAYS	08/29/2008	2,500.00	500.00	2,000.00	0.00	0.00
WQ	31849	Palo Gaucho, Inc.	TX0066672	SABINE	07/02/2008	9,200.00	0.00	9,200.00	0.00	0.00
WQ	34839	Panorama Properties, Ltd.		TARRANT	02/18/2008	700.00	0.00	700.00	0.00	0.00
WQ	33707	PARKSIDE AT MAYFIELD RANCH LTD	11-07022803	WILLIAMSON	01/12/2008	3,000.00	600.00	2,400.00	0.00	0.00
WQ	35046	Parkway Construction & Associates, L.P.		LAMB	04/14/2008	700.00	0.00	700.00	0.00	0.00
WQ	25342	Peaster Independent School District Public Facility Corporation	TPDES0107981	PARKER	09/21/2007	9,870.00	1,974.00	0.00	7,896.00	7,896.00
WQ	35278	Pilgrim's Pride Corporation	TXR05U391	NACOGDOCHES	08/29/2008	2,000.00	400.00	1,600.00	0.00	0.00
WQ	35257	Point Aquarius Municipal Utility District	TX0022071	MONTGOMERY	07/03/2008	2,980.00	596.00	2,384.00	0.00	0.00
WQ	34845	Port Terminal Railroad Association	TX0070645	HARRIS	04/28/2008	2,840.00	568.00	2,272.00	0.00	0.00
WQ	34119	Post Oak Development of Texas, Inc.		BEXAR	07/03/2008	1,000.00	200.00	800.00	0.00	0.00
WQ	34812	Prairie View A&M University	TX0111201	WALLER	05/22/2008	10,950.00	2,190.00	8,760.00	0.00	0.00
WQ	25481	Presbyterian Mo-Ranch Assembly	WQ0010768001	KERR	11/19/2007	5,100.00	1,020.00	0.00	4,080.00	4,080.00
WQ	34963	Primarily Primates		BEXAR	06/19/2008	1,050.00	210.00	840.00	0.00	0.00
WQ	34000	Printpack, Inc.	TX0101192	ORANGE	02/08/2008	3,060.00	612.00	2,448.00	0.00	0.00
WQ	32823	Pulte Homes of Texas, L.P.	13-04031001	BEXAR	09/21/2007	11,000.00	2,200.00	8,800.00	0.00	0.00
WQ	34683	R. A. Bagwell Oil Company, Inc.	TXG830245	RUNNELS	04/28/2008	9,850.00	1,970.00	7,880.00	0.00	0.00
WQ	35447	R.E.E. HOLDING, INC.		JEFFERSON	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	28962	RAMOS, MARIO *		JIM HOGG	02/08/2008	688.00	0.00	688.00	0.00	0.00
WQ	32570	Randolph Water Supply Corporation	TX0027928	FANNIN	04/28/2008	41,410.00	29,659.00	11,751.00	0.00	0.00
WQ	35602	Ray French Land Company, Ltd.		PARKER	08/29/2008	1,900.00	380.00	1,520.00	0.00	0.00
WQ	34675	Rayburn Country Municipal Utility District	TX0023701	JASPER	04/14/2008	4,410.00	882.00	0.00	3,528.00	3,528.00
WQ	33442	Reagent Chemical & Research, Inc.	TX0125369	HARRIS	11/09/2007	2,940.00	588.00	2,352.00	0.00	0.00
WQ	35194	Red River Redevelopment Authority	TX0126098	BOWIE	08/29/2008	11,880.00	0.00	5,940.00	5,940.00	5,940.00

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	35092	Renaissance Stone Works, LLC		TRAVIS	07/03/2008	800.00	160.00	640.00	0.00	0.00
WQ	34742	Restaurant Service, L.L.C.	TX0095435	HARRIS	04/28/2008	8,960.00	1,792.00	7,168.00	0.00	0.00
WQ	33544	Rhodia Inc.	TPDES0088781	WILBARGER	01/28/2008	5,430.00	1,086.00	4,344.00	0.00	0.00
WQ	32646	Rice Water Supply and Sewer Service Corporation	TX0117056	NAVARRO	10/25/2007	13,100.00	2,620.00	10,480.00	0.00	0.00
WQ	29653	RICE, JOHN W		JIM WELLS	01/12/2008	1,050.00	0.00	1,050.00	0.00	0.00
WQ	32742	RIEDEL, ANTHONY J	TX0082988	HARRIS	10/04/2007	6,370.00	1,274.00	5,096.00	0.00	0.00
WQ	35151	Riviera Water Control & Improvement District	TX0112763	KLEBERG	08/15/2008	2,500.00	500.00	2,000.00	0.00	0.00
WQ	33551	ROBINSON, JAMES WAYNE	TX0094056	HARRIS	01/28/2008	4,410.00	882.00	3,528.00	0.00	0.00
WQ	33075	Rocky Point Estate Land Trust	TX0123552	DENTON	11/19/2007	5,540.00	1,108.00	4,432.00	0.00	0.00
WQ	35559	Royce Homes, L. P.	TXR150234	HARRIS	08/29/2008	1,050.00	210.00	840.00	0.00	0.00
WQ	33264	San Antonio Water System	TX0052639	BEXAR	06/05/2008	11,400.00	0.00	11,400.00	0.00	0.00
WQ	34316	SCHOBER, CHRIS		BEXAR	03/08/2008	900.00	180.00	720.00	0.00	0.00
WQ	33498	Scientific Drilling International, Inc.		MIDLAND	11/09/2007	875.00	0.00	875.00	0.00	0.00
WQ	34656	Scurry-Rosser Independent School District	TX0126128	KAUFMAN	04/28/2008	6,200.00	1,240.00	4,960.00	0.00	0.00
WQ	34957	Sealy Concrete, Inc.	TXG110293	AUSTIN	05/22/2008	4,750.00	950.00	3,800.00	0.00	0.00
WQ	34833	Shepherd Place Homes, Inc.		KAUFMAN	02/18/2008	700.00	0.00	700.00	0.00	0.00
WQ	33315	Shin-Etsu Silicones of America, Inc.	TX0124427	BRAZORIA	01/12/2008	10,650.00	2,130.00	8,520.00	0.00	0.00
WQ	35244	Signature Flight Support Corporation	TXR05N559	NUECES	06/19/2008	700.00	0.00	700.00	0.00	0.00
WQ	35310	Smart Materials, Inc.		CHAMBERS	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	34679	SMI Oil Field Services, Inc. *	TX0084093	HARRIS	06/05/2008	13,426.00	2,685.00	10,741.00	0.00	0.00
WQ	34404	Smith County MUD	TX0032484	SMITH	04/14/2008	13,275.00	2,655.00	0.00	10,620.00	10,620.00
WQ	34639	SOHO Retail, Ltd.	13-04072201A	BEXAR	04/03/2008	3,900.00	780.00	3,120.00	0.00	0.00
WQ	35152	Somerset Custom Homes, Ltd.		TARRANT	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	33788	Southern Forest Products, LLC	WQ0004241000	NEWTON	02/18/2008	7,350.00	1,470.00	5,880.00	0.00	0.00
WQ	34120	South-Tex Concrete, Inc.		CAMERON	10/25/2007	875.00	0.00	875.00	0.00	0.00
WQ	2757	Southwest Nut Company		EL PASO	03/08/2008	18,300.00	0.00	18,300.00	0.00	0.00
WQ	33497	Southwestern Public Service Company	TX0124575	POTTER	01/12/2008	4,320.00	864.00	1,728.00	1,728.00	1,728.00
WQ	27386	Speedy Stop Food Stores, Ltd.	1105072204	WILLIAMSON	01/28/2008	29,625.00	0.00	29,625.00	0.00	0.00
WQ	33701	Spring Creek Utility District	TPDES0026221	MONTGOMERY	12/20/2007	3,770.00	754.00	3,016.00	0.00	0.00
WQ	34885	SPX Corporation	TX0087416	HARRIS	05/22/2008	3,060.00	612.00	1,224.00	1,224.00	1,224.00
WQ	32501	Stephen F. Austin State University	TX0098744	SAN AUGUSTINE	09/21/2007	2,380.00	476.00	1,904.00	0.00	0.00
WQ	34730	Sterling Chemicals, Inc.	TX0005762	GALVESTON	06/05/2008	7,875.00	1,575.00	3,150.00	3,150.00	3,150.00
WQ	33555	Stolthaven Houston, Inc.	TX0091855	HARRIS	01/28/2008	13,725.00	2,745.00	5,490.00	5,490.00	5,490.00
WQ	33508	Stone Mill Homes, Inc.		DENTON	01/12/2008	3,000.00	600.00	2,400.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	28312	Superior Stone Inc.	11-071051501	WILLIAMSON	02/18/2008	13,200.00	0.00	13,200.00	0.00	0.00
WQ	34747	Tarken Builders, Ltd.		ARANSAS	02/25/2008	2,000.00	400.00	1,600.00	0.00	0.00
WQ	33560	Tejas Industries, Ltd.	WQ0001300000	DEAF SMITH	02/08/2008	18,315.00	3,663.00	14,652.00	0.00	0.00
WQ	34041	Texas Department of Criminal Justice	TX0031569	BRAZORIA	02/25/2008	13,360.00	0.00	0.00	13,360.00	13,360.00
WQ	33126	Texas Department of Criminal Justice	TX0031658	BRAZORIA	11/09/2007	2,970.00	594.00	0.00	2,376.00	2,376.00
WQ	34872	Texas Department of Criminal Justice	TX0031607	WALKER	06/05/2008	3,220.00	644.00	0.00	2,576.00	2,576.00
WQ	33460	Texas Department of Criminal Justice	TPDES0031615	MADISON	01/12/2008	3,660.00	732.00	0.00	2,928.00	2,928.00
WQ	33503	Texas Department of Criminal Justice	TX0031674	FORT BEND	01/12/2008	14,365.00	2,873.00	0.00	11,492.00	11,492.00
WQ	25256	Texas Department of Transportation	TPDES0027855		12/20/2007	14,260.00	2,852.00	11,408.00	0.00	0.00
WQ	34526	Texas Department of Transportation	TX0075205000	ELLIS	04/14/2008	6,200.00	1,240.00	0.00	4,960.00	4,960.00
WQ	34535	Texas Egg Products, LLC	TXU500245	GONZALES	02/25/2008	950.00	190.00	760.00	0.00	0.00
WQ	32859	Texas H2O, Inc.	TPDES0089338	HOOD	11/09/2007	6,929.00	1,385.00	5,544.00	0.00	0.00
WQ	35265	Texas H2O, Inc.		HOOD	08/29/2008	2,100.00	420.00	1,680.00	0.00	0.00
WQ	34922	Texas Military Institute of San Antonio, Texas	13-04071401	BEXAR	06/05/2008	3,000.00	600.00	2,400.00	0.00	0.00
WQ	32429	Texas Parks and Wildlife Department	WQ0011738001	SMITH	09/21/2007	3,810.00	762.00	3,048.00	0.00	0.00
WQ	33287	Texas Westmoreland Coal Co.	TPDES0086541	LEON	01/12/2008	10,625.00	2,125.00	8,500.00	0.00	0.00
WQ	33421	THAMES, JULIE ANN	WQ0014753001	JOHNSON	01/12/2008	6,500.00	1,300.00	5,200.00	0.00	0.00
WQ	35306	The Aermotor Company		TOM GREEN	08/29/2008	700.00	0.00	700.00	0.00	0.00
WQ	33183	The Falls MUD	TPDES0096768	COLORADO	11/19/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	35187	The Goodyear Tire & Rubber Company	WQ0003750000	TOM GREEN	07/21/2008	2,140.00	428.00	1,712.00	0.00	0.00
WQ	32215	The Park at Hardy Oak Homeowners Association, Inc.	13-00102303	BEXAR	09/21/2007	2,625.00	525.00	2,100.00	0.00	0.00
WQ	34999	TOTAL PETROCHEMICALS USA, INC.	TX0007421	HARRIS	05/22/2008	37,800.00	7,560.00	30,240.00	0.00	0.00
WQ	32803	Town of Ponder	TX0123862	DENTON	10/04/2007	4,500.00	900.00	3,600.00	0.00	0.00
WQ	34040	Town of Prosper	TX0026514	COLLIN	02/18/2008	8,960.00	1,792.00	0.00	7,168.00	7,168.00
WQ	34974	TOWN OF VAN HORN	TX0107867	CULBERSON	05/22/2008	2,900.00	580.00	0.00	2,320.00	2,320.00
WQ	34958	TOWN OF WINDOM	TX0072711	FANNIN	07/21/2008	9,960.00	1,992.00	7,968.00	0.00	0.00
WQ	34127	TOWN OF WOODSBORO	TX0032638	REFUGIO	01/28/2008	1,050.00	210.00	840.00	0.00	0.00
WQ	34335	Tri Century Management Solutions, Inc.	TXR15BU46	WICHITA	02/25/2008	410.00	82.00	328.00	0.00	0.00
WQ	33543	Trigeant, Ltd.	TPDES0096474	NUECES	01/12/2008	2,220.00	444.00	1,776.00	0.00	0.00
WQ	33706	Trinity @ Windfern LLC	TX0092746	HARRIS	06/05/2008	12,390.00	2,478.00	9,912.00	0.00	0.00
WQ	33550	Trinity Bay Conservation District	TX0020460	CHAMBERS	01/12/2008	18,400.00	3,680.00	14,720.00	0.00	0.00
WQ	32516	Trinity Bay Conservation District *	TX0033944	CHAMBERS	10/04/2007	8,904.00	1,780.00	7,124.00	0.00	0.00
WQ	32848	TXI Operations, LP	TX0047791	NAVARRO	11/09/2007	14,445.00	2,889.00	11,556.00	0.00	0.00
WQ	31643	U.S. Oil Recovery, L.P.		HARRIS	06/05/2008	26,650.00	0.00	26,650.00	0.00	0.00
WQ	34658	Upper Trinity Regional Water District	TX0123781	DENTON	06/05/2008	3,400.00	680.00	0.00	2,720.00	2,720.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	31762	VALENZUELA, ENRIQUE		OCHILTREE	03/08/2008	4,462.00	892.00	3,570.00	0.00	0.00
WQ	35133	Value Family Homes - Denton, L.P.		DENTON	08/29/2008	4,875.00	0.00	4,875.00	0.00	0.00
WQ	32721	Velta Homes, Inc.		ELLIS	11/09/2007	2,000.00	400.00	800.00	800.00	800.00
WQ	32064	Via Bayou, Inc.	TX0124761	GALVESTON	09/21/2007	9,150.00	1,830.00	7,320.00	0.00	0.00
WQ	34405	Victoria County Wcid 1	TX0122246	VICTORIA	04/03/2008	8,280.00	1,656.00	0.00	6,624.00	6,624.00
WQ	33813	Vopak Terminal Galena Park, Inc.	TX0030929	HARRIS	02/18/2008	3,900.00	780.00	3,120.00	0.00	0.00
WQ	33748	Warren Independent School District	TPDES0076015	TYLER	02/18/2008	3,300.00	660.00	2,640.00	0.00	0.00
WQ	35071	Weekley Homes, L.P		TARRANT	04/28/2008	700.00	0.00	700.00	0.00	0.00
WQ	33186	West Harris County Municipal Utility District 4	TX0079359	HARRIS	01/28/2008	5,080.00	1,016.00	4,064.00	0.00	0.00
WQ	33751	Westex Capital, LTD.		KENDALL	02/18/2008	3,210.00	642.00	2,568.00	0.00	0.00
WQ	34357	Westwind Enterprises, Ltd.		CORYELL	02/25/2008	3,300.00	660.00	2,640.00	0.00	0.00
WQ	33222	Wildwood Property Owners Association	TX0103641	HARDIN	11/19/2007	1,375.00	275.00	0.00	1,100.00	1,100.00
WQ	33471	Wise Ready Mix Concrete Company	TXG110495	WISE	01/28/2008	2,500.00	500.00	2,000.00	0.00	0.00
WQ	34915	Wolf Hollow I, L.P.	TX0123820	HOOD	05/22/2008	17,160.00	3,432.00	13,728.00	0.00	0.00
WQ	33288	Young Men's Christian Association of The Greater Houston Area	TPDES0059579	TRINITY	12/20/2007	7,700.00	1,540.00	0.00	6,160.00	6,160.00
WQ	32723	Zavala County	TX0117986	ZAVALA	11/09/2007	1,265.00	253.00	1,012.00	0.00	0.00
			WQ Orders Issued: 435		Total:	**3,569,687.00**	**622,190.00**	**1,814,618.00**	**1,132,879.00**	**1,132,879.00**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WWA	26318	ALLEN, BRAD		ERATH	01/12/2008	1,050.00	0.00	1,050.00	0.00	0.00
WWA	33266	ANGUIANO, ALICIA		ERATH	12/20/2007	800.00	160.00	640.00	0.00	0.00
WWA	33192	BEYER, JIMMY GAYLON	WQ0003234000	ERATH	10/04/2007	2,160.00	432.00	1,728.00	0.00	0.00
WWA	33259	BOEKHORST, PETRUS ADRIANUS	TXG920170	HOPKINS	12/20/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
WWA	34841	CARPENTER, RUSSELL WAYNE	WQ0003185000	ERATH	04/03/2008	790.00	158.00	632.00	0.00	0.00
WWA	34203	Comtex Dairies, L.L.C. *	TXG920011	COMANCHE	02/08/2008	4,290.00	858.00	3,432.00	0.00	0.00
WWA	33161	COOPER, WILLIAM NEWELL	WQ0003094000	ERATH	12/20/2007	2,080.00	416.00	1,664.00	0.00	0.00
WWA	33154	Cottonwood Auction Barn, L.L.C.	TX0131156	ERATH	10/04/2007	1,840.00	368.00	1,472.00	0.00	0.00
WWA	35001	Dale Gold		LAVACA	08/29/2008	1,050.00	210.00	840.00	0.00	0.00
WWA	32607	DEBOER, NICO JAAP	R05AG0698	HENDERSON	11/09/2007	7,000.00	1,400.00	5,600.00	0.00	0.00
WWA	33160	DERIDDER, PETER WILFRIDUS	WQ0003290000	ERATH	11/19/2007	3,542.00	0.00	3,542.00	0.00	0.00
WWA	34697	DEVRIES, GEORGE TED	WQ0003061000	ERATH	04/03/2008	5,200.00	1,040.00	4,160.00	0.00	0.00
WWA	33629	DEVRIES, GEORGE TED	WQ0003061000	ERATH	12/20/2007	1,860.00	372.00	1,488.00	0.00	0.00
WWA	34458	HEIJLIGERS, LEON	TXG920161	HOPKINS	06/05/2008	4,000.00	800.00	3,200.00	0.00	0.00
WWA	33628	Horizon Dairy	TXG920332	HAMILTON	08/29/2008	2,020.00	0.00	2,020.00	0.00	0.00
WWA	33129	HOWLE, ALLENE *	TXG010019	ERATH	10/04/2007	3,030.00	606.00	2,424.00	0.00	0.00
WWA	33103	HUCKABEE, NANCY LEA *	WQ0003699000	HAMILTON	12/20/2007	2,225.00	445.00	1,780.00	0.00	0.00
WWA	33120	HUISMAN, MEINE *	WQ0003563000	ERATH	11/19/2007	1,820.00	364.00	1,456.00	0.00	0.00
WWA	33198	J.B. Grand Canyon Dairy, L.P.	TX0130923	ERATH	11/09/2007	2,280.00	456.00	1,824.00	0.00	0.00
WWA	33122	LEYENDEKKER, GERBEN	WQ0003259000	ERATH	11/19/2007	2,060.00	412.00	1,648.00	0.00	0.00
WWA	34435	MARTINDALE, LARRY		COOKE	04/14/2008	1,575.00	315.00	1,260.00	0.00	0.00
WWA	20579	Mid-West Feed Yards, Inc.	WQ0001870000	TOM GREEN	02/08/2008	24,675.00	0.00	24,675.00	0.00	0.00
WWA	33039	NC-NorTex Cattle Company, LLC		WILBARGER	10/04/2007	6,300.00	1,260.00	5,040.00	0.00	0.00
WWA	34329	Optimum Calves, L.L.C. *	TXG920817	BAILEY	02/08/2008	2,440.00	488.00	1,952.00	0.00	0.00
WWA	33101	PARKS, ELMER JACK	WQ0003590000	ERATH	11/19/2007	2,040.00	408.00	1,632.00	0.00	0.00
WWA	34109	Penn-Cal, L.L.C. *	WQ0003199000	ERATH	01/28/2008	2,320.00	464.00	1,856.00	0.00	0.00
WWA	35068	Postmus Dairy, LLC	TPDES0130851	ERATH	08/15/2008	7,200.00	1,440.00	5,760.00	0.00	0.00
WWA	34314	Pottsboro Independent School District		GRAYSON	02/25/2008	3,150.00	630.00	2,520.00	0.00	0.00
WWA	34553	San Angelo Feed Yard Ltd	TXG920349	TOM GREEN	05/22/2008	4,200.00	840.00	3,360.00	0.00	0.00
WWA	33267	SCHOUTEN, DENNIS JAMES	TX0128422	ERATH	02/25/2008	2,340.00	0.00	2,340.00	0.00	0.00
WWA	33136	STOKER, JANNES	WQ0003238000	ERATH	11/19/2007	1,860.00	372.00	1,488.00	0.00	0.00
WWA	33102	STOKER, ROEL	WQ0004028000	ERATH	04/28/2008	1,860.00	0.00	1,860.00	0.00	0.00
WWA	35186	Tapia Brothers, Inc.	TXG920974	TOM GREEN	07/21/2008	3,689.00	0.00	3,689.00	0.00	0.00
WWA	34143	Tapia Dairy #3, L.L.C.	TXG920031	TOM GREEN	03/08/2008	16,640.00	3,328.00	13,312.00	0.00	0.00
WWA	26968	TAPIA, ADOLFO	TXG920008	TOM GREEN	02/08/2008	13,104.00	0.00	13,104.00	0.00	0.00
WWA	32605	TAPIA, EZEQUIEL	TXG920033	RUNNELS	09/21/2007	2,700.00	0.00	2,700.00	0.00	0.00
WWA	33123	TRAWEEK, JAMES THOMAS	WQ0003217000	ERATH	11/19/2007	1,860.00	372.00	1,488.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WWA	33137	VANDEN BERGE, JACK EDWIN	WQ0003184000	ERATH	11/09/2007	3,420.00	684.00	2,736.00	0.00	0.00
WWA	33223	VELDHUIZEN, WILLIAM G		ERATH	03/08/2008	1,000.00	200.00	800.00	0.00	0.00
WWA	34167	VISS, DANIEL		ERATH	07/03/2008	5,830.00	1,166.00	4,664.00	0.00	0.00
WWA	33121	WYLY, RANDY EARL	WQ0003160000	ERATH	11/19/2007	4,880.00	976.00	3,904.00	0.00	0.00
			WWA Orders Issued: 41		Total:	**168,180.00**	**22,640.00**	**145,540.00**	**0.00**	**0.00**

Multi-Media Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	33024	100 Century Oaks, Ltd.	13-04012802	BEXAR	02/25/2008	33,500.00	6,700.00	26,800.00	0.00	0.00
MM	31004	125 Max Drycleaning Center, LLC	TXR000071670	HARRIS	02/18/2008	1,185.00	0.00	1,185.00	0.00	0.00
MM	31191	3 PARK'S ENTERPRISES, L.L.C.	TXR000072793	HARRIS	10/25/2007	1,067.00	214.00	853.00	0.00	0.00
MM	29898	Abdul Aziz	102521036	DALLAS	08/15/2008	2,370.00	0.00	2,370.00	0.00	0.00
MM	30793	ABZZ Corporation	TXR000073494	HARRIS	04/03/2008	3,437.00	687.00	2,750.00	0.00	0.00
MM	30815	AHAD BUSINESS, INC.	TXR000033068	FORT BEND	11/09/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	35671	ALANIZ, NOE	WS0000593	CAMERON	07/03/2008	210.00	0.00	210.00	0.00	0.00
MM	34648	Amigo's Fuel Center, L.P.	455130104	FRIO	04/28/2008	3,750.00	750.00	3,000.00	0.00	0.00
MM	30846	Andres E Pascual	TX0000703827	HARRIS	08/29/2008	1,778.00	0.00	1,778.00	0.00	0.00
MM	29890	Aqua Texas, Inc.	1630026	MEDINA	01/28/2008	2,202.00	0.00	2,202.00	0.00	0.00
MM	33743	ASKINS, BILLY W		SHELBY	02/18/2008	750.00	150.00	600.00	0.00	0.00
MM	35072	BAIN, FRANKLIN		HALE	04/14/2008	210.00	0.00	210.00	0.00	0.00
MM	33449	BENKE, STEVEN		MEDINA	11/19/2007	210.00	0.00	210.00	0.00	0.00
MM	32740	BENOIT, JOHN		JEFFERSON	10/04/2007	12,750.00	2,550.00	10,200.00	0.00	0.00
MM	29936	BERRY CLEANERS, INC.	TXD981590425	HANSFORD	04/14/2008	1,067.00	214.00	853.00	0.00	0.00
MM	35705	BRISTOW, DONNIE EARL		JONES	07/03/2008	210.00	0.00	210.00	0.00	0.00
MM	35214	CARR, JOE	TXR15EP49	WOOD	08/29/2008	1,575.00	315.00	1,260.00	0.00	0.00
MM	24736	CARRILLO, GILBERT		BEXAR	01/10/2008	24,300.00	0.00	24,300.00	0.00	0.00
MM	30067	Chico Auto Parts & Service, Inc.	69385	WISE	01/26/2008	7,350.00	0.00	7,350.00	0.00	0.00
MM	35242	City Of Austin	TX0097870	TRAVIS	07/21/2008	16,250.00	0.00	16,250.00	0.00	0.00
MM	34544	City of Corpus Christi	1780003	NUECES	04/14/2008	11,076.00	0.00	0.00	11,076.00	11,076.00
MM	25477	City Of Edgewood	WQ0014648001	VAN ZANDT	10/04/2007	20,447.00	0.00	0.00	20,447.00	20,447.00
MM	35267	City of Encinal	UNA455160076	WEBB	07/03/2008	1,050.00	210.00	840.00	0.00	0.00
MM	25077	City of Grand Saline	TPDES0027545	VAN ZANDT	02/25/2008	17,920.00	0.00	17,920.00	0.00	0.00
MM	31663	City of Harlingen	169	CAMERON	04/28/2008	22,560.00	0.00	22,560.00	0.00	0.00
MM	25076	City of Queen City	TPDES0034797	CASS	10/04/2007	22,653.00	4,465.00	18,188.00	0.00	0.00
MM	34925	City Of San Angelo	WQ0010641003	TOM GREEN	08/15/2008	17,120.00	0.00	0.00	17,120.00	17,120.00
MM	34554	City of San Juan	54154L002	HIDALGO	04/03/2008	3,600.00	720.00	0.00	2,880.00	2,880.00
MM	33939	City of Sonora	TPDES0023191	SUTTON	08/15/2008	8,950.00	0.00	0.00	8,950.00	8,950.00
MM	7116	City of Winfield	TPDES0079782	TITUS	11/19/2007	16,160.00	0.00	16,160.00	0.00	0.00
MM	32805	CO2 Cleaning Servies, Inc.	455040176	WISE	02/25/2008	2,000.00	0.00	2,000.00	0.00	0.00
MM	25208	ConocoPhillips Company	TXD980626774	HUTCHINSON	11/09/2007	5,375.00	1,075.00	2,150.00	2,150.00	2,150.00
MM	33307	ConocoPhillips Company	30111	HUTCHINSON	12/20/2007	65,832.00	0.00	32,916.00	32,916.00	32,916.00
MM	28026	ConocoPhillips Company	71385	HUTCHINSON	11/19/2007	189,658.00	37,932.00	75,863.00	75,863.00	75,863.00
MM	34471	COOPER, RONALD RAY	BP0004675	COKE	01/12/2008	210.00	0.00	210.00	0.00	0.00
MM	31099	Daegu Corp	84858	COLLIN	11/09/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	34149	DECHERT, BILL		KIMBLE	04/14/2008	2,000.00	400.00	1,600.00	0.00	0.00

Multi-Media Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	34836	DERRICK, EDNA	1210019	JASPER	02/18/2008	210.00	0.00	210.00	0.00	0.00
MM	30694	DORTON, JOHNNY	TXR000074419	WICHITA	06/05/2008	2,370.00	0.00	2,370.00	0.00	0.00
MM	35357	East Texas Millworxs Inc.		BRAZOS	08/15/2008	1,182.00	236.00	946.00	0.00	0.00
MM	35051	Environmental Processing Systems, L.C.	86166	LIBERTY	08/29/2008	51,850.00	10,370.00	41,480.00	0.00	0.00
MM	33752	F. A. Nunnelly Company	13-07010301	COMAL	01/12/2008	1,500.00	300.00	1,200.00	0.00	0.00
MM	30467	GIFFORD, VANCE E	F1913	BEXAR	01/09/2008	2,370.00	0.00	2,370.00	0.00	0.00
MM	33905	GSW Cleaners, Inc.	F1963		02/25/2008	2,000.00	400.00	1,600.00	0.00	0.00
MM	35309	GUTIERREZ, RUBEN		BROOKS	08/29/2008	210.00	0.00	210.00	0.00	0.00
MM	34870	GUZMAN, JOSEPHINE *	TXR000079010	CAMERON	07/21/2008	1,152.00	230.00	922.00	0.00	0.00
MM	30919	HAB, INC.	TXR000069898	HARRIS	07/21/2008	1,185.00	0.00	1,185.00	0.00	0.00
MM	34491	HALES, SANDRA L	WO0021101	JIM WELLS	01/28/2008	210.00	0.00	210.00	0.00	0.00
MM	17354	HAMPTON, MARRICE M		SMITH	01/12/2008	17,500.00	0.00	17,500.00	0.00	0.00
MM	35338	HARBAUGH, ROSS B		RANDALL	08/29/2008	210.00	0.00	210.00	0.00	0.00
MM	32288	Hebert Construction Services, Inc.		TARRANT	02/18/2008	2,000.00	0.00	2,000.00	0.00	0.00
MM	34896	HENDERSON, MELVIN *	455100052	HARDIN	07/23/2008	5,092.00	0.00	5,092.00	0.00	0.00
MM	33481	HILTON, BILLY		GUADALUPE	12/20/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
MM	33065	HORN, BENNY D		NAVARRO	11/19/2007	210.00	0.00	210.00	0.00	0.00
MM	31269	Huntsman Petrochemical Corporation	1230096	JEFFERSON	05/22/2008	98,263.00	0.00	49,132.00	49,131.00	49,131.00
MM	32665	I. 35 Sandpit, Inc.	100034	JOHNSON	10/25/2007	8,560.00	1,712.00	6,848.00	0.00	0.00
MM	30955	IRSA, INC.	TXR000071480	HARRIS	12/20/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	35346	Ivan's Pumping Service, Inc.	21224	EL PASO	07/21/2008	950.00	190.00	760.00	0.00	0.00
MM	30686	Jack Nguyen	TXR000069831	HARRIS	02/18/2008	1,185.00	0.00	1,185.00	0.00	0.00
MM	33443	JARREL, LINDA		RANDALL	11/19/2007	210.00	0.00	210.00	0.00	0.00
MM	31406	Jesse J Garcia		TRAVIS	02/18/2008	12,500.00	0.00	12,500.00	0.00	0.00
MM	33806	JUAN J RODRIGUEZ	55277	DALLAS	02/18/2008	670.00	134.00	536.00	0.00	0.00
MM	34223	KUBITJA, FRED E JR		MCLENNAN	11/19/2007	210.00	0.00	210.00	0.00	0.00
MM	34492	LANSFORD, THOMAS R JR		LA SALLE	02/18/2008	210.00	0.00	210.00	0.00	0.00
MM	34060	Lindsey Contractors, Inc.		REAL	01/28/2008	6,000.00	1,200.00	4,800.00	0.00	0.00
MM	34462	LITTLE, LARRY G		DICKENS	02/18/2008	210.00	0.00	210.00	0.00	0.00
MM	33473	Lone Star Beef Processors, L.P.	47036	TOM GREEN	12/20/2007	4,200.00	840.00	3,360.00	0.00	0.00
MM	35044	LONGORIA, EDWARD	WW0025717	LAMB	05/22/2008	210.00	0.00	210.00	0.00	0.00
MM	35704	LOPEZ, ADAM D JR		EASTLAND	07/03/2008	210.00	0.00	210.00	0.00	0.00
MM	34609	LYLES, JAMES E		JOHNSON	01/12/2008	210.00	0.00	210.00	0.00	0.00
MM	34838	MADDOX, GREG		HILL	02/18/2008	210.00	0.00	210.00	0.00	0.00
MM	34059	MAJOR, DARYL		SAN JACINTO	05/18/2008	8,500.00	0.00	8,500.00	0.00	0.00
MM	23604	Matbon, Inc.		WISE	03/08/2008	13,860.00	0.00	13,860.00	0.00	0.00
MM	34934	MCCLOSKEY, ALEX P		SAN PATRICIO	02/18/2008	210.00	0.00	210.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	34834	McEachern Enterprises, Inc.	11-08042803	WILLIAMSON	05/22/2008	3,150.00	630.00	2,520.00	0.00	0.00
MM	30580	Meldimaa Enterprise, Inc.	TXR000072918	BRAZORIA	01/28/2008	4,740.00	0.00	4,740.00	0.00	0.00
MM	30844	METRO CONTINENTAL, INC.	TXR000069732	LIBERTY	10/04/2007	4,740.00	0.00	4,740.00	0.00	0.00
MM	27026	MICHAEL, DEVEN	455100049	ORANGE	07/21/2008	7,875.00	4,275.00	3,600.00	0.00	0.00
MM	33635	MIMS, STEVEN L		PANOLA	11/19/2007	210.00	0.00	210.00	0.00	0.00
MM	34414	MOORE, ANDREW D		GREGG	11/19/2007	210.00	0.00	210.00	0.00	0.00
MM	32769	MOORE, JOHN L		MCLENNAN	06/19/2008	675.00	135.00	540.00	0.00	0.00
MM	35330	Munsell Construction, Inc.	55552	MASON	08/15/2008	2,355.00	471.00	1,884.00	0.00	0.00
MM	29652	NGUYEN, SON	66314	TRAVIS	04/14/2008	2,370.00	0.00	2,370.00	0.00	0.00
MM	31018	Nhan Q Ha dba 7-7 Cleaners and Alterations	TXR000070300	HARRIS	02/18/2008	1,209.00	0.00	1,209.00	0.00	0.00
MM	29962	North Bengal, Inc.	TXR000070730	TARRANT	10/25/2007	889.00	0.00	889.00	0.00	0.00
MM	35047	PADDOCK, SAMUEL D	WO0022007	GRAYSON	02/18/2008	210.00	0.00	210.00	0.00	0.00
MM	35246	PARRISH, TONY DWAYNE		HUNT	08/29/2008	210.00	0.00	210.00	0.00	0.00
MM	31123	Paul Anthony Pasillas	86224	BEXAR	09/21/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	32287	PDLA Partners, LP	30636	TARRANT	09/21/2007	2,000.00	400.00	1,600.00	0.00	0.00
MM	34825	PETRO STOPPING CENTERS, L.P.	20002	JEFFERSON	05/22/2008	16,050.00	3,210.00	12,840.00	0.00	0.00
MM	32110	PETRO STOPPING CENTERS, L.P.	20002	JEFFERSON	04/03/2008	41,242.00	8,248.00	32,994.00	0.00	0.00
MM	34945	Prime Mart Inc.	7164	TRAVIS	06/05/2008	7,800.00	1,560.00	6,240.00	0.00	0.00
MM	34975	QUINTANILLA, MATIAS G	WW0026812	BEXAR	05/22/2008	250.00	50.00	200.00	0.00	0.00
MM	28928	RAMON, RAFAEL		MILAM	09/21/2007	3,750.00	0.00	3,750.00	0.00	0.00
MM	30700	RETA, GILBERTO	F1915	BEXAR	10/04/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	30710	River Oaks Brothers, Inc.	TXD981059769	HARRIS	02/18/2008	1,067.00	0.00	1,067.00	0.00	0.00
MM	31088	RUBEN D SERNA		JIM HOGG	02/18/2008	210.00	0.00	210.00	0.00	0.00
MM	30536	S. J. & Sons, Inc.	TXD137601720	HARRIS	04/03/2008	2,844.00	569.00	2,275.00	0.00	0.00
MM	34557	SHIN, PATRICK Y	82573	DALLAS	07/03/2008	2,000.00	400.00	1,600.00	0.00	0.00
MM	34921	SHIN, PATRICK Y	F1965	DALLAS	06/19/2008	2,000.00	400.00	1,600.00	0.00	0.00
MM	30682	SNS Enterprises, Inc	TXD021470562	HARRIS	10/04/2007	1,209.00	0.00	1,209.00	0.00	0.00
MM	33480	SONG, RICHARD K	77729		08/10/2008	7,650.00	0.00	7,650.00	0.00	0.00
MM	34222	Stagecoach Properties, Inc.		BELL	04/03/2008	1,050.00	210.00	840.00	0.00	0.00
MM	35251	SWANSON, TIM M		HARRIS	08/29/2008	210.00	0.00	210.00	0.00	0.00
MM	26143	TAMEZ, JOHN		EL PASO	06/19/2008	21,000.00	0.00	21,000.00	0.00	0.00
MM	32539	Texas Children's Hospital	74564	HARRIS	11/09/2007	2,000.00	400.00	1,600.00	0.00	0.00
MM	30873	Thai C Truong	TXR000072090	HARRIS	11/09/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	33148	Thomas Steel Drums, Inc.	65206	TARRANT	08/15/2008	13,500.00	0.00	13,500.00	0.00	0.00

Multi-Media Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	30687	TQH INVESTMENTS, LTD. DBA BELLS CLEANERS AND DBA MART CLEANERS	TXR000053447	HARRIS	12/20/2007	2,370.00	0.00	2,370.00	0.00	0.00
MM	30910	TRAN, JOHN	TXR000069799	JEFFERSON	10/04/2007	900.00	0.00	900.00	0.00	0.00
MM	30783	Tuan Ngoc Nguyen	TXD982548273	HARRIS	07/09/2008	1,185.00	0.00	1,185.00	0.00	0.00
MM	28148	TURNEY, LYNN		HOOD	10/25/2007	3,000.00	0.00	3,000.00	0.00	0.00
MM	25390	US Department of the Air Force		BEXAR	02/18/2008	2,309.00	0.00	2,309.00	0.00	0.00
MM	34995	VALDEZ, GARY		HARRIS	03/08/2008	210.00	0.00	210.00	0.00	0.00
MM	29209	Valero Refining-Texas, L.P.	GB0073P	NUECES	11/19/2007	59,475.00	11,895.00	23,790.00	23,790.00	23,790.00
MM	31404	Viridis Energy (Texas), LP	48006	HARRIS	09/21/2007	46,046.00	9,209.00	36,837.00	0.00	0.00
MM	2627	Webb County	TPDES0123323	WEBB	02/08/2008	37,260.00	0.00	0.00	37,260.00	37,260.00
MM	33641	WILLIAMS, GEORGE	455130098	BEXAR	08/10/2008	2,000.00	0.00	2,000.00	0.00	0.00
MM	34130	WINSTEAD, DARRYL C		WILLIAMSON	11/19/2007	210.00	0.00	210.00	0.00	0.00
		MM Orders Issued: 119			Total:	**1,090,546.00**	**115,730.00**	**693,233.00**	**281,583.00**	**281,583.00**
		Total Orders Issued : 1,624			GrandTotal:	**16,907,912.00**	**2,067,959.00**	**10,180,834.50**	**4,659,118.50**	**4,659,118.50**

Appendix 8: List of SEP's & SEP Projects - FY 2008

Single Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	33797	Equistar Chemicals, LP	04/03/2008	1.00:1	50,000.00	0.00	25,000.00	25,000.00	25,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				25,000.00	25,000.00
AQ	31121	DCP Midstream, LP	02/18/2008	1.00:1	93,009.00	0.00	46,505.00	46,504.00	46,504.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Texas Association of Resource Conservation & Development Areas, Inc. ("RC&D") Clean School Bus program. Specifically, SEP monies will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost replacing older diesel buses with alternative fueled or clean diesel buses or retrofitting older diesel buses with new cleaner technology. The project will be administered in accordance with federal, state, and local environmental laws and regulations.				46,504.00	46,504.00
AQ	34959	CHEVRON PHILLIPS CHEMICAL COMPANY LP	06/19/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				4,000.00	4,000.00
AQ	33151	ConocoPhillips Company	05/22/2008	1.00:1	210,128.00	42,025.00	84,052.00	84,051.00	84,051.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					84,051.00	84,051.00
AQ	34182	Stallion Oilfield Construction, LLC	02/25/2008	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems					10,000.00	10,000.00
AQ	35136	Valero Refining-Texas, L.P.	07/03/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,000.00	4,000.00
AQ	35107	Deer Park Refining Limited Partnership	08/15/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				4,000.00	4,000.00
AQ	35010	Millennium Petrochemicals Inc.	07/03/2008	1.00:1	5,525.00	1,105.00	2,210.00	2,210.00	2,210.00
	POLLUTION PREVENTION		The Respondent will contribute to Harris County Public Health and Environmental Services-Pollution Control Division's FTIR Project. This project includes the lease/contracting for services of air monitoring equipment, FTIR and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.				2,210.00	2,210.00
AQ	34302	ConocoPhillips Company	06/05/2008	1.00:1	228,900.00	0.00	114,450.00	114,450.00	114,450.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				114,450.00	114,450.00
AQ	32840	The Dow Chemical Company	12/20/2007	1.00:1	14,000.00	2,800.00	5,600.00	5,600.00	5,600.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	PUBLIC EDUCATION		The Respondent will contribute to Harris County Public Health and Environmental Services-Pollution Control Division's FTIR Project. This project includes the lease/contracting for services of air monitoring equipment, FTIR and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.					5,600.00	5,600.00
AQ	32602	Motiva Enterprises LLC	10/25/2007	1.00:1	14,085.00	2,817.00	5,634.00	5,634.00	5,634.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to install, operate, and maintain a stationary ambient air monitoring station in the vicinity of Memorial High School Ninth Grade Campus. The station will employ canister sampling, a hydrocarbon analyzer, and/or a chromatograph. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and have electronic data logging capabilities. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with Environmental Protection Agency's recommended "TO-14" list. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining the air monitoring station along with its ancillary equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,634.00	5,634.00
AQ	35108	Huntsman Petrochemical Corporation	08/15/2008	1.00:1	29,482.00	0.00	14,741.00	14,741.00	14,741.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					14,741.00	14,741.00
AQ	33111	Equistar Chemicals, LP	02/25/2008	1.00:1	40,000.00	0.00	20,000.00	20,000.00	20,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					20,000.00	20,000.00
AQ	35096	Texas Petrochemicals LP	06/05/2008	1.00:1	6,575.00	1,315.00	2,630.00	2,630.00	2,630.00
	POLLUTION PREVENTION		This project includes the lease/contracting for services of air monitoring equipment, Fourier Transform Infra Red (FTIR) and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.					2,630.00	2,630.00
AQ	34901	Haldor Topsoe, Inc.	06/05/2008	1.00:1	3,350.00	670.00	1,340.00	1,340.00	1,340.00
	POLLUTION PREVENTION		The Respondent will contribute to Harris County Public Health and Environmental Services-Pollution Control Division's FTIR Project. This project includes the lease/contracting for services of air monitoring equipment, FTIR and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.					1,340.00	1,340.00
AQ	35052	Citation Corporation	08/15/2008	1.00:1	13,300.00	2,660.00	5,320.00	5,320.00	5,320.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to collect and properly dispose of illegally dumped waste. Eligible sites will be limited to areas where a responsible party cannot be identified and where there is no pre-existing obligation to clean up the site by the owner.					5,320.00	5,320.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	27415	University of Texas Medical Branch at Galveston	09/21/2007	1.00:1	11,400.00	2,280.00	0.00	9,120.00	9,120.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			9,120.00	9,120.00
AQ	34312	Valero Refining-Texas, L.P.	04/14/2008	1.00:1	8,800.00	1,760.00	3,520.00	3,520.00	3,520.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to implement the AutoCheck program. AutoCheck is a remote sensing system that detects polluting vehicles as they drive past the system. Motorists are informed if their vehicles are polluting via a large electronic sign. Once a vehicle is identified, qualified service stations perform repairs on these vehicles. Pre and post emissions tests are performed and tracked, and the service stations are reimbursed for their expenses. The monies shall be used to only pay for the repair vouchers, equipment maintenance, and a program operator. The operator shall only work on the AutoCheck program.			3,520.00	3,520.00
AQ	33867	CHEVRON PHILLIPS CHEMICAL COMPANY LP	04/14/2008	1.00:1	38,179.00	7,635.00	15,272.00	15,272.00	15,272.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			15,272.00	15,272.00
AQ	33306	Exxon Mobil Corporation	01/12/2008	1.00:1	70,400.00	0.00	35,200.00	35,200.00	35,200.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		the Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				35,200.00	35,200.00
AQ	35150	Texas Petrochemicals LP	05/22/2008	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION PREVENTION		This project includes the lease/contracting for services of air monitoring equipment, Fourier Transform Infra Red (FTIR) and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.				5,000.00	5,000.00
AQ	33796	DCP Midstream, LP	03/08/2008	1.00:1	99,666.00	19,933.00	39,867.00	39,866.00	39,866.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.				39,866.00	39,866.00
AQ	34651	Gulf Chemical & Metallurgical Corporation	06/05/2008	1.00:1	31,050.00	6,210.00	12,420.00	12,420.00	12,420.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				12,420.00	12,420.00
AQ	33526	Southwest Shipyard, L.P.	06/05/2008	1.00:1	77,276.00	0.00	38,638.00	38,638.00	38,638.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, Harris County shall perform Fourier Transform Infra Red (FTIR) air monitoring, equipment operation and equipment maintenance. The FTIR will analyze volatile organic compounds in ambient air. SEP monies will fund the lease/contract for services of the FTIR and related equipment, as well as the operation and maintenance of the FTIR site. SEP monies will also be used to pay for equipment, software, and programming associated with Internet connectivity and automated data ingestion.				38,638.00	38,638.00
AQ	34496	Blue Line Corporation	04/14/2008	1.00:1	7,000.00	0.00	3,500.00	3,500.00	3,500.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				3,500.00	3,500.00
AQ	29895	Oxbow Calcining LLC	06/05/2008	1.00:1	32,004.00	0.00	17,892.00	14,112.00	14,112.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Southeast Texas Regional Planning Commission (SETRPC) will use the funds to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating the homes, as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment. No portion of the funds will be used for administrative costs.				14,112.00	14,112.00
AQ	32141	Exxon Mobil Corporation	09/21/2007	1.00:1	44,575.00	0.00	22,288.00	22,287.00	22,287.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

			POLLUTION PREVENTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.	22,287.00	22,287.00

AQ	33624	PD Glycol LP	01/28/2008	1.00:1	3,475.00	695.00	1,390.00	1,390.00	1,390.00
			POLLUTION REDUCTION	The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.	1,390.00	1,390.00

AQ	33070	Equistar Chemicals, LP	06/19/2008	1.00:1	228,720.00	45,742.00	91,489.00	91,489.00	91,489.00
			POLLUTION REDUCTION	The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.	91,489.00	91,489.00

AQ	34641	Valero Refining-Texas, L.P.	06/19/2008	1.00:1	8,600.00	1,720.00	3,440.00	3,440.00	3,440.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				3,440.00	3,440.00
AQ	32118	Exxon Mobil Corporation	09/21/2007	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				10,000.00	10,000.00
AQ	34806	Texas Petrochemicals LP	02/25/2008	1.00:1	6,500.00	1,300.00	2,600.00	2,600.00	2,600.00
	POLLUTION REDUCTION		This project includes the lease/contracting for services of air monitoring equipment, Fourier Transform Infra Red (FTIR) and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.				2,600.00	2,600.00
AQ	31014	Motiva Enterprises LLC	06/19/2008	1.00:1	368,445.00	73,689.00	147,378.00	147,378.00	147,378.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					147,378.00	147,378.00
AQ	34613	Targa North Texas, LP	04/28/2008	1.00:1	37,500.00	0.00	18,750.00	18,750.00	18,750.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					18,750.00	18,750.00
AQ	32802	Exxon Mobil Corporation	10/04/2007	1.00:1	8,200.00	1,640.00	3,280.00	3,280.00	3,280.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					3,280.00	3,280.00
AQ	31130	Solutia Inc.	01/28/2008	1.00:1	45,597.00	0.00	22,799.00	22,798.00	22,798.00
	POLLUTION REDUCTION		SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. SEP monies will be used to pay for the cost of retrofitting or replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					22,798.00	22,798.00
AQ	26936	General Dynamics OTS (Garland), L.P	10/04/2007	1.00:1	86,775.00	0.00	43,388.00	43,387.00	43,387.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the City of Fort Worth, Texas "Mow Down Air Pollution" Mower Exchange will perform a SEP in Tarrant County, with participation from residents of Dallas County, pursuant to the agreement between the City of Fort Worth and the TCEQ. SEP monies will be used to remove gasoline-powered lawn mowers from service and replace them with more fuel-efficient and lower pollution-emitting electric mowers. The City will scrap all unusable parts and recycle any recyclable parts from the gasoline-powered mowers. The City will not resell the mowers.					43,387.00	43,387.00
AQ	33426	Lucite International, Inc.	01/12/2008	1.00:1	3,050.00	610.00	1,220.00	1,220.00	1,220.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,220.00	1,220.00
AQ	34459	The Premcor Refining Group Inc.	04/14/2008	1.00:1	30,400.00	0.00	15,200.00	15,200.00	15,200.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conducts home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					15,200.00	15,200.00
AQ	34615	Motiva Enterprises LLC	07/03/2008	1.00:1	222,268.00	44,453.00	88,908.00	88,907.00	88,907.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					88,907.00	88,907.00
AQ	33509	ExxonMobil Oil Corporation	02/18/2008	1.00:1	94,050.00	18,810.00	37,620.00	37,620.00	37,620.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					37,620.00	37,620.00
AQ	32115	The Goodyear Tire & Rubber Company	01/28/2008	1.00:1	102,564.00	20,512.00	41,026.00	41,026.00	41,026.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conducts home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					41,026.00	41,026.00
AQ	34867	The Dow Chemical Company	06/19/2008	1.00:1	44,450.00	8,890.00	17,780.00	17,780.00	17,780.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					17,780.00	17,780.00
AQ	34672	Dixie Chemical Company, Inc.	03/08/2008	1.00:1	3,300.00	660.00	1,320.00	1,320.00	1,320.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					1,320.00	1,320.00
AQ	33292	ConocoPhillips Company	03/08/2008	1.00:1	325,120.00	0.00	162,560.00	162,560.00	162,560.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					162,560.00	162,560.00
AQ	35205	Shell Chemical LP	08/15/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,000.00	4,000.00
AQ	34378	Name: UNITED STATES ALUMINUM CORPORATION - TEXAS	04/03/2008	1.00:1	27,900.00	5,580.00	11,160.00	11,160.00	11,160.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					11,160.00	11,160.00
AQ	34646	Texas Petrochemicals LP	01/28/2008	1.00:1	10,266.00	2,053.00	4,107.00	4,106.00	4,106.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			4,106.00	4,106.00
AQ	35442	Texas Petrochemicals LP	08/15/2008	1.00:1	8,086.00	1,617.00	3,235.00	3,234.00	3,234.00
	POLLUTION PREVENTION		This project includes the lease/contracting for services of air monitoring equipment, Fourier Transform Infra Red (FTIR) and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.			3,234.00	3,234.00
AQ	34654	Lyondell Chemical Company	05/22/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			4,000.00	4,000.00
AQ	32443	DCP Midstream, LP	10/04/2007	1.00:1	41,440.00	8,288.00	16,576.00	16,576.00	16,576.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					16,576.00	16,576.00
AQ	32884	Huntsman Petrochemical Corporation	10/25/2007	1.00:1	7,925.00	0.00	3,963.00	3,962.00	3,962.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conducts home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,962.00	3,962.00
AQ	35379	Texas Petrochemicals LP	07/21/2008	1.00:1	7,075.00	1,415.00	2,830.00	2,830.00	2,830.00
	POLLUTION PREVENTION		This project includes the lease/contracting for services of air monitoring equipment, Fourier Transform Infra Red (FTIR) and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.					2,830.00	2,830.00
AQ	34214	Southwest Convenience Stores, LLC	04/28/2008	1.00:1	21,240.00	4,248.00	8,496.00	8,496.00	8,496.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					8,496.00	8,496.00
AQ	28046	CHEVRON PHILLIPS CHEMICAL COMPANY LP	12/20/2007	1.00:1	34,875.00	0.00	17,437.50	17,437.50	17,437.50
	POLLUTION REDUCTION		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Houston-Galveston Area Emission Reduction Credit Organization (AERCO) Clean Cities/Clean Vehicles Program will perform a SEP within the airshed of Harris County pursuant to the agreement between AERCO and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies for the costs of replacing older diesel buses with alternative fueled or clean fuel diesel buses or retrofitting older buses with clean fuel technology.					17,437.50	17,437.50
AQ	33805	The Premcor Refining Group Inc.	02/25/2008	1.00:1	25,150.00	5,030.00	10,060.00	10,060.00	10,060.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					10,060.00	10,060.00
AQ	29492	Gulf Chemical & Metallurgical Corporation	01/28/2008	1.00:1	154,275.00	0.00	77,138.00	77,137.00	77,137.00
	POLLUTION REDUCTION		SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of retrofitting or replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions.					77,137.00	77,137.00
AQ	33308	Diamond Shamrock Refining Company, L.P.	12/20/2007	1.00:1	30,826.00	6,165.00	12,331.00	12,330.00	12,330.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					12,330.00	12,330.00
AQ	32171	ConocoPhillips Company	02/25/2008	1.00:1	135,538.00	0.00	67,769.00	67,769.00	67,769.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					67,769.00	67,769.00
AQ	33547	Equistar Chemicals, LP	03/08/2008	1.00:1	32,725.00	6,545.00	13,090.00	13,090.00	13,090.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					13,090.00	13,090.00
AQ	35360	Southern Star Concrete, Inc.	08/29/2008	1.00:1	1,045.00	209.00	418.00	418.00	418.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to host a one-day event in Tarrant County where 167 operational gas-powered walk-behind lawn mowers may be traded in for a discount on a clean-running electric mower. The City of Fort Worth ("the City") shall coordinate with retailers and/or manufacturers to provide a 20% discount off the retail cost of electric mowers. The City will pay 40% of the retail cost with SEP funds to keep out-of-pocket consumer costs comparable to that of buying a gas-powered mower. The discounted price for the consumer will be approximately $209 for an electric mower that usually costs $449.					418.00	418.00
AQ	33240	Shell Pipeline Company LP	01/12/2008	1.00:1	7,735.00	1,547.00	3,094.00	3,094.00	3,094.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,094.00	3,094.00
AQ	29798	BASF Corporation	04/03/2008	1.00:1	87,120.00	0.00	43,560.00	43,560.00	43,560.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for					43,560.00	43,560.00
AQ	33189	Lyondell Chemical Company	12/20/2007	1.00:1	5,525.00	1,105.00	2,210.00	2,210.00	2,210.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					2,210.00	2,210.00
AQ	34789	The Goodyear Tire & Rubber Company	05/22/2008	1.00:1	6,475.00	1,295.00	2,590.00	2,590.00	2,590.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					2,590.00	2,590.00
AQ	19435	Gulf Chemical & Metallurgical Corporation	10/04/2007	1.00:1	118,500.00	0.00	59,250.00	59,250.00	59,250.00
	POLLUTION REDUCTION		SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions.					59,250.00	59,250.00
AQ	34579	GB Biosciences Corporation	05/22/2008	1.00:1	23,875.00	4,775.00	9,550.00	9,550.00	9,550.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					9,550.00	9,550.00
AQ	32726	Mobil Chemical Company Inc.	01/12/2008	1.00:1	40,700.00	0.00	20,350.00	20,350.00	20,350.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					20,350.00	20,350.00
AQ	34912	Texas Petrochemicals LP	04/14/2008	1.00:1	6,500.00	1,300.00	2,600.00	2,600.00	2,600.00
	PUBLIC EDUCATION		This project includes the lease/contracting for services of air monitoring equipment, Fourier Transform Infra Red (FTIR) and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.					2,600.00	2,600.00
AQ	35157	Valero Refining-Texas, L.P.	06/19/2008	1.00:1	10,270.00	2,054.00	4,108.00	4,108.00	4,108.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,108.00	4,108.00
AQ	34682	CHEVRON PHILLIPS CHEMICAL COMPANY LP	06/05/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				4,000.00	4,000.00
AQ	32479	The Premcor Refining Group Inc.	01/12/2008	1.00:1	64,625.00	0.00	32,313.00	32,312.00	32,312.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conducts home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				32,312.00	32,312.00
AQ	35062	HOUSTON REFINING, L.P.	07/21/2008	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				10,000.00	10,000.00
AQ	32308	City of Garland	09/21/2007	1.00:1	2,550.00	510.00	0.00	2,040.00	2,040.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,040.00	2,040.00
AQ	29721	The Premcor Refining Group Inc.	09/21/2007	1.00:1	43,437.00	0.00	21,719.00	21,718.00	21,718.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ, specifically, the Southeast Texas Regional Planning Commission ("SETRPC") West Port Arthur Home Energy Efficiency Program. The SETRPC will use the funds to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes, which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating the homes and appliances, as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment.					21,718.00	21,718.00
AQ	33554	Eastman Chemical Company	06/05/2008	1.00:1	102,125.00	20,425.00	40,850.00	40,850.00	40,850.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					40,850.00	40,850.00
AQ	33184	Motiva Enterprises LLC	02/25/2008	1.00:1	29,362.00	5,872.00	11,745.00	11,745.00	11,745.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					11,745.00	11,745.00
AQ	32444	Equistar Chemicals, LP	09/21/2007	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					10,000.00	10,000.00
AQ	34343	Southwest Convenience Stores, LLC	04/14/2008	1.00:1	17,450.00	3,490.00	6,980.00	6,980.00	6,980.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					6,980.00	6,980.00
AQ	34732	ExxonMobil Oil Corporation	06/19/2008	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,000.00	5,000.00
AQ	33881	Exxon Mobil Corporation	03/08/2008	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				5,000.00	5,000.00
AQ	30147	DCP Midstream, LP	04/14/2008	1.00:1	42,014.00	0.00	21,008.00	21,006.00	21,006.00
	CLEAN UP		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for clean up of unauthorized trash dumps to be conducted within Ector County. In the alternative, if the project cannot be completed for tire clean ups, the Third-Party Recipient may perform clean up of illegal dumpsites, wastewater treatment assistance, or other projects approved pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP monies will pay for the labor and disposal costs associated with proper clean up and disposal of wastes, debris, or abandoned tires, assistance to low-income residents with failing on site wastewater systems, plugging of abandoned wells, household hazardous waste collection, or antifreeze recycling. The projects will be administered in accordance with federal, state, and local environmental laws and regulations.				21,006.00	21,006.00
AQ	34762	Exxon Mobil Corporation	06/05/2008	1.00:1	13,775.00	0.00	6,888.00	6,887.00	6,887.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				6,887.00	6,887.00
AQ	32625	ExxonMobil Oil Corporation	10/25/2007	1.00:1	24,139.00	4,827.00	9,656.00	9,656.00	9,656.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					9,656.00	9,656.00
AQ	32887	INEOS USA LLC	01/28/2008	1.00:1	217,000.00	0.00	108,500.00	108,500.00	108,500.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					108,500.00	108,500.00
AQ	34888	Eastman Chemical Company	06/19/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					4,000.00	4,000.00
AQ	32622	Union Carbide Corporation	03/08/2008	1.00:1	76,450.00	15,290.00	30,580.00	30,580.00	30,580.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					30,580.00	30,580.00
AQ	34612	SABINA PETROCHEMICALS LLC	06/05/2008	1.00:1	24,625.00	4,925.00	9,850.00	9,850.00	9,850.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conducts home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment.					9,850.00	9,850.00
AQ	33839	Huntsman Petrochemical Corporation	01/28/2008	1.00:1	64,923.00	12,984.00	25,970.00	25,969.00	25,969.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					25,969.00	25,969.00
AQ	34450	Motiva Enterprises LLC	04/14/2008	1.00:1	24,700.00	4,940.00	9,880.00	9,880.00	9,880.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					9,880.00	9,880.00
AQ	35137	Copano Processing, L.P.	08/29/2008	1.00:1	20,850.00	4,170.00	8,340.00	8,340.00	8,340.00
	CLEAN UP		The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection in Colorado County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them.					8,340.00	8,340.00
AQ	34330	Equistar Chemicals, LP	05/22/2008	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Harris County Public Health and Environmental Services-Pollution Control Division's FTIR Project. This project includes the lease/contracting for services of air monitoring equipment, FTIR and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.					10,000.00	10,000.00
AQ	34652	FMC Corporation	04/14/2008	1.00:1	5,650.00	1,130.00	2,260.00	2,260.00	2,260.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			2,260.00	2,260.00
AQ	34331	Texas Petrochemicals LP	01/12/2008	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			4,000.00	4,000.00
AQ	34978	Lyondell Chemical Company	06/19/2008	1.00:1	10,200.00	2,040.00	4,080.00	4,080.00	4,080.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				4,080.00	4,080.00
AQ	34019	The Goodyear Tire & Rubber Company	11/19/2007	1.00:1	4,450.00	890.00	1,780.00	1,780.00	1,780.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				1,780.00	1,780.00
AQ	34486	TOTAL PETROCHEMICALS USA, INC.	04/14/2008	1.00:1	7,050.00	1,410.00	2,820.00	2,820.00	2,820.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					2,820.00	2,820.00
AQ	33133	Huntsman Petrochemical Corporation	04/14/2008	1.00:1	23,775.00	4,755.00	9,510.00	9,510.00	9,510.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					9,510.00	9,510.00
AQ	27321	ExxonMobil Oil Corporation	11/19/2007	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		The County will purchase alternative fueled equipment such as propane electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. The retired vehicles and equipment will not be resold as working vehicles, but will only be sold for scrap. The County will also use SEP monies to convert current equipment and vehicles to alternative fueled equipment and vehicles and to retrofit current gasoline and diesel powered equipment in order to lower emissions. All retrofits will meet EPA standards. None of the vehicles or equipment purchased by the County will be used to comply with the Texas Clean Fleet Program. Benefit: Reduce air emissions generated by gasoline and diesel powered lawnmowers, heavy equipment, and vehicles in the Beaumont/Port Arthur ozone non-attainment area. Such emissions contribute to ozone pollution in this state.					5,000.00	5,000.00
AQ	34337	Formosa Plastics Corporation, Texas	03/08/2008	1.00:1	12,350.00	2,470.00	4,940.00	4,940.00	4,940.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the City of Point Comfort, Texas for its Wastewater Treatment Plant Repair Assistance project. The Third Party Recipient shall use SEP funds to assist in rehabilitation of its wastewater treatment system as described below: " Rehabilitation of the main sanitary sewer lift station (excluding the cost of installation of new high level alarms) to prevent sewage overflows or backups of sewage into residences; " Replacement of the final effluent outfall line at the wastewater treatment facility site; " Simultaneous deconstruction of portions of the former site, which will alleviate storm water inflow into the chlorine contact chamber at the treatment facility.					4,940.00	4,940.00
AQ	27076	ConocoPhillips Company	11/19/2007	1.00:1	143,062.00	28,612.00	57,225.00	57,225.00	57,225.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Borger ISD ("Performing Party") for the Asbestos Abatement program, to be conducted within Hutchinson County. Through a certified asbestos contractor, the performing party shall remove asbestos from the following schools in the Borger Independent School District: " 3,126 square feet (sf) of floor tile from the Paul Belton Early Childhood campus; " 6,771 sf of floor tile from the South Campus; " 550 linear feet (lf) of insulation from the South Campus; and " 3,843 sf of floor tile from Crockett Elementary. The performing party is removing the asbestos due to the age of the asbestos and the likelihood of increased traffic in the affected areas in the future. The performing party will test the materials to verify the presence of asbestos and will use proper procedures for handling and disposal of any asbestos-containing materials. Specifically, SEP monies will pay for the labor and disposal costs associated with properly removing and disposing of asbestos-containing materials to which children may be exposed.					57,225.00	57,225.00
AQ	33875	Kinder Morgan Production Company LP	04/03/2008	1.00:1	6,200.00	1,240.00	2,480.00	2,480.00	2,480.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to place a natural plant barrier near the lake to reduce erosion and noise from four wheeled vehicles along the lake.					2,480.00	2,480.00
AQ	34788	ExxonMobil Oil Corporation	05/22/2008	1.00:1	40,950.00	8,190.00	16,380.00	16,380.00	16,380.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					16,380.00	16,380.00
AQ	32927	The Premcor Refining Group Inc.	12/20/2007	1.00:1	56,166.00	0.00	28,083.00	28,083.00	28,083.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					28,083.00	28,083.00
AQ	30908	Delek Refining, Ltd.	10/25/2007	1.00:1	288,395.00	57,679.00	115,358.00	115,358.00	115,358.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					92,358.00	92,358.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					23,000.00	23,000.00
AQ	35056	Valero Refining-Texas, L.P.	07/03/2008	1.00:1	41,500.00	8,300.00	16,600.00	16,600.00	16,600.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					16,600.00	16,600.00
AQ	27800	Lonestar Prestress Mfg., Inc.	11/09/2007	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Houston-Galveston Area Emission Reduction Credit Organization (AERCO) Clean Cities/Clean Vehicles Program will perform a SEP within the airshed of Harris County pursuant to the agreement between AERCO and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies for the costs of replacing older diesel buses with alternative fueled or clean fuel diesel buses or retrofitting older buses with clean fuel technology. The older "high emission" buses being retired will be sold only for scrap. AERCO will send a verification form to TCEQ in the form of paid invoices and other documentation to show that the retrofits or replacements were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrous oxide (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emissions control technologies that are developed and approved by EPA or the California Air Resources Board.					5,000.00	5,000.00
AQ	34197	Texas Petrochemicals LP	04/28/2008	1.00:1	33,250.00	6,650.00	13,300.00	13,300.00	13,300.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					13,300.00	13,300.00
AQ	32600	PD Glycol LP	11/19/2007	1.00:1	30,412.00	0.00	15,206.00	15,206.00	15,206.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conducts home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment					15,206.00	15,206.00
AQ	24286	Solutia Inc.	11/19/2007	1.00:1	95,490.00	0.00	47,745.00	47,745.00	47,745.00
	POLLUTION REDUCTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap.					47,745.00	47,745.00
AQ	34827	Equistar Chemicals, LP	07/03/2008	1.00:1	20,431.00	4,086.00	8,173.00	8,172.00	8,172.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Harris County Public Health and Environmental Services-Pollution Control Division's FTIR Project. This project includes the lease/contracting for services of air monitoring equipment, FTIR and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.					8,172.00	8,172.00
AQ	31639	HOUSTON REFINING, L.P.	12/20/2007	1.00:1	49,800.00	0.00	24,900.00	24,900.00	24,900.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Houston-Galveston Area Emission Reduction Credit Organization (AERCO) Clean Cities/Clean Vehicles Program will perform a SEP in Harris County pursuant to the agreement between AERCO and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP funds will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. SEP funds will be used for the costs of replacing older diesel buses with alternative fueled or clean fuel diesel buses. The older "high emission" buses will be permanently retired and sold only for scrap. AERCO will send a verification form to TCEQ in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emissions control technologies that are developed and approved by EPA or the California Air Resources Board.					24,900.00	24,900.00
AQ	34677	ExxonMobil Oil Corporation	06/05/2008	1.00:1	31,375.00	6,275.00	12,550.00	12,550.00	12,550.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					12,550.00	12,550.00
AQ	34527	CHEVRON PHILLIPS CHEMICAL COMPANY LP	02/25/2008	1.00:1	10,229.00	2,045.00	4,092.00	4,092.00	4,092.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					4,092.00	4,092.00
AQ	35129	Eastman Chemical Company	07/21/2008	1.00:1	13,050.00	2,610.00	5,220.00	5,220.00	5,220.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,220.00	5,220.00
AQ	33495	Formosa Plastics Corporation, Texas	02/08/2008	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00
	POLLUTION PREVENTION		The City of Point Comfort will use SEP funds to assist in rehabilitation of the wastewater treatment system as follows: " Replacement of the main sanitary sewer lift station (excluding the cost of installation of new high level alarms) to prevent sewage overflows or backups of sewage into residences; " Replacement of the final effluent outfall line at the wastewater treatment facility site; " Simultaneous deconstruction of portions of the former site to alleviate stormwater inflow into the chlorine contact chamber at the treatment facility; and " Engineering design and oversight. SEP funds will be used to pay contractors for direct costs associated with performance of the project and no portion will be spent on administrative costs.					10,000.00	10,000.00
AQ	34610	Valero Refining-Texas, L.P.	04/03/2008	1.00:1	34,125.00	0.00	17,063.00	17,062.00	17,062.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to develop adapted native seed sources and techniques for the establishment of native plant species. SEP monies will be used for evaluating selected native grass and forb species, increasing seed production, maintaining fields and harvesting and testing seed from multiple locations.					8,531.00	8,531.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to implement the AutoCheck program. AutoCheck is a remote sensing system that detects polluting vehicles as they drive past the system. Motorists are informed if their vehicles are polluting via a large electronic sign. Once a vehicle is identified, qualified service stations perform repairs on these vehicles. Pre and post emissions tests are performed and tracked, and the service stations are reimbursed for their expenses. The monies shall be used to only pay for the repair vouchers, equipment maintenance, and a program operator. The operator shall only work on the AutoCheck program.					8,531.00	8,531.00
AQ	33470	KM Liquids Terminals, L. P.	01/12/2008	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					5,000.00	5,000.00
AQ	32871	Huntsman Petrochemical Corporation	11/09/2007	1.00:1	36,300.00	0.00	18,150.00	18,150.00	18,150.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					18,150.00	18,150.00
AQ	35333	ISP Technologies Inc.	08/29/2008	1.00:1	3,562.00	712.00	1,425.00	1,425.00	1,425.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				1,425.00	1,425.00
AQ	34529	Exxon Mobil Corporation	02/25/2008	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				5,000.00	5,000.00
AQ	31785	Lide Industries, Inc.	05/22/2008	1.00:1	306,570.00	0.00	153,285.00	153,285.00	153,285.00
	POLLUTION REDUCTION		Project will use funds to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fueled or clean diesel buses; or 2) retrofitting older diesel buses with new cleaner technology. RC&D shall disburse funds to school districts, area transit agencies, or local governments on a needs-rated basis, using non-attainment area status, condition of buses, or economic status of recipient as possible rating factors if competition for funds exists.				153,285.00	153,285.00
AQ	35167	Trunkline Gas Company, LLC	07/21/2008	1.00:1	13,800.00	2,760.00	5,520.00	5,520.00	5,520.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				5,520.00	5,520.00
AQ	33533	Texmark Chemicals, Inc.	02/18/2008	1.00:1	75,692.00	15,138.00	30,277.00	30,277.00	30,277.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				30,277.00	30,277.00
AQ	33225	Valero Refining-Texas, L.P.	11/09/2007	1.00:1	46,150.00	0.00	23,075.00	23,075.00	23,075.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				23,075.00	23,075.00
AQ	35207	DCP Midstream, LP	07/21/2008	1.00:1	120,400.00	24,080.00	48,160.00	48,160.00	48,160.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.				48,160.00	48,160.00
AQ	33507	ExxonMobil Oil Corporation	01/28/2008	1.00:1	5,375.00	1,075.00	2,150.00	2,150.00	2,150.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				2,150.00	2,150.00
AQ	33152	The Dow Chemical Company	04/03/2008	1.00:1	34,670.00	6,934.00	13,868.00	13,868.00	13,868.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				13,868.00	13,868.00
AQ	32648	Formosa Plastics Corporation, Texas	02/25/2008	1.00:1	6,422.00	0.00	3,211.00	3,211.00	3,211.00
	POLLUTION PREVENTION		The City of Point Comfort will use SEP funds to assist in rehabilitation of the wastewater treatment system as follows: " Replacement of the main sanitary sewer lift station (excluding the cost of installation of new high level alarms) to prevent sewage overflows or backups of sewage into residences; " Replacement of the final effluent outfall line at the wastewater treatment facility site; " Simultaneous deconstruction of portions of the former site to alleviate stormwater inflow into the chlorine contact chamber at the treatment facility; and " Engineering design and oversight. SEP funds will be used to pay contractors for direct costs associated with performance of the project and no portion will be spent on administrative costs.				3,211.00	3,211.00
AQ	34577	Rohm and Haas Texas Incorporated	05/22/2008	1.00:1	85,500.00	17,100.00	34,200.00	34,200.00	34,200.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				34,200.00	34,200.00
AQ	33902	CHEVRON PHILLIPS CHEMICAL COMPANY LP	03/08/2008	1.00:1	44,361.00	8,872.00	17,745.00	17,744.00	17,744.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				17,744.00	17,744.00
AQ	33439	HOUSTON REFINING, L.P.	10/04/2007	1.00:1	20,453.00	0.00	10,227.00	10,226.00	10,226.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				10,226.00	10,226.00
AQ	34152	Diamond Shamrock Refining Company, L.P.	03/08/2008	1.00:1	13,884.00	2,776.00	5,554.00	5,554.00	5,554.00
	CLEAN UP		Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				5,554.00	5,554.00
AQ	32850	CHEVRON PHILLIPS CHEMICAL COMPANY LP	01/12/2008	1.00:1	60,283.00	0.00	30,142.00	30,141.00	30,141.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					30,141.00	30,141.00
AQ	16524	BP Amoco Chemical Company	11/19/2007	1.00:1	57,200.00	0.00	28,600.00	28,600.00	28,600.00
	POLLUTION PREVENTION		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Houston-Galveston Area Emission Reduction Credit Organization (AERCO) Clean Cities/Clean Vehicles Program will perform a SEP in Brazoria County pursuant to the agreement between AERCO and the TCEQ. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP funds will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. SEP funds will be used for the costs of replacing older diesel buses with alternative fueled or clean fuel diesel buses. The older "high emission" buses will be permanently retired and sold only for scrap. AERCO will send a verification form to TCEQ in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emissions control technologies that are developed and approved by EPA or the California Air Resources Board.					28,600.00	28,600.00
AQ	34650	Double "B" Foods, Inc.	04/14/2008	1.00:1	16,050.00	0.00	8,025.00	8,025.00	8,025.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					8,025.00	8,025.00
AQ	34761	Texas Petrochemicals LP	04/03/2008	1.00:1	13,566.00	2,713.00	5,427.00	5,426.00	5,426.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					5,426.00	5,426.00
IHW	31793	Akzo Nobel Polymer Chemicals LLC	10/04/2007	1.00:1	112,770.00	22,554.00	45,108.00	45,108.00	45,108.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					45,108.00	45,108.00
IHW	27827	CSA Limited, Inc.	04/03/2008	1.00:1	65,392.00	0.00	32,696.00	32,696.00	32,696.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Keep Texas Beautiful ("KTB") Stop Trashing Texas Program will perform a SEP in Harris County pursuant to the agreement between KTB and the TCEQ. SEP monies will be used to promote the cleanup statewide of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for clean up events and by providing assistance with disposal fees for proper disposal of wastes collected at the events. Trash dump cleanups may be coordinated with waste collection facilities and/or local governments to employ heavy machinery for the removal of large waste items. To the maximum extent possible, cleanups shall be accomplished with the use of volunteers from community groups, private companies, schools, and youth organizations.					32,696.00	32,696.00
IHW	34952	The Dow Chemical Company	08/15/2008	1.00:1	51,600.00	10,320.00	20,640.00	20,640.00	20,640.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					20,640.00	20,640.00
MSW	33084	Harrison County	04/03/2008	1.00:1	8,800.00	0.00	0.00	8,800.00	8,800.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP funds will be used by the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for the Unauthorized Trash Dump Clean-Up program in Harrison County. In the alternative, if all SEP funds are not expended on the clean up of illegal trash dumps, the funds will be spent on the Abandoned Tire Site Clean-Up, Wastewater Treatment Assistance, or other pre-approved SEP project in Harrison County. SEP monies will pay for the labor and disposal costs associated with proper clean up and disposal of wastes, debris, or abandoned tires, assistance to low-income residents with failing on site wastewater systems, plugging of abandoned wells, or antifreeze recycling.					8,800.00	8,800.00
MSW	32825	Polk County	07/03/2008	1.00:1	7,500.00	1,500.00	0.00	6,000.00	6,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,000.00	6,000.00
MSW	34796	City Of Mason	06/19/2008	1.00:1	11,550.00	2,310.00	0.00	9,240.00	9,240.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					9,240.00	9,240.00
MSW	29332	City of Crockett	11/19/2007	1.00:1	3,350.00	670.00	0.00	2,680.00	2,680.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall perform cleanups of at least two unauthorized dumpsites in Houston County. Eligible properties will be limited to those: 1) that are not owned by the Respondent; or 2) where a responsible party cannot be found or is unable to clean up the site; and 3) where reasonable efforts have been made to prevent the dumping. The Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. The Respondent will only receive credit for employee labor to the extent that it is used on an overtime basis and can be documented. The Respondent will not receive credit for gratuities or inducements for volunteers.					2,680.00	2,680.00
MSW	31443	Starr County	06/05/2008	1.00:1	22,960.00	0.00	0.00	22,960.00	22,960.00
	CLEAN UP		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for the Cleanup of Unauthorized Trash Dumps project. SEP monies will pay for the labor and disposal costs associated with proper clean up and disposal of wastes and debris at unauthorized trash dump sites. Any remaining SEP funds after completion of the cleanup of unauthorized trash dumps may, upon approval of the Executive Director, be spent on cleaning up abandoned tire dump sites, wastewater treatment assistance for low income individuals, or another approved project in a water quality media. The project will be administered in accordance with federal, state, and local environmental laws and regulations.					22,960.00	22,960.00
MSW	26948	Duval County	10/25/2007	1.00:1	9,095.00	0.00	0.00	9,095.00	9,095.00
	CLEAN UP		Respondent shall conduct a three-day county-wide municipal solid waste collection and electronics waste recycling event and an illegal dumpsite clean up event. The solid waste clean up event must include collection of household municipal solid waste and tires and will not include disposal of household hazardous waste. The events will provide a local option to dispose of household municipal solid waste at no cost to the residents. The projects will target the low- to mid-income communities of Concepcion, San Jose, Rios, Ramirez and Realitos. Respondent shall conduct multiple events, if necessary to ensure that the amount of SEP offset is met.					9,095.00	9,095.00
MSW	32858	CITY OF EL PASO	01/12/2008	1.00:1	23,100.00	4,620.00	0.00	18,480.00	18,480.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, Keep Texas Beautiful shall use the funds for the Cleanup of Unauthorized Trash Dumps project in El Paso County. The cleanup project shall promote the cleanup of unauthorized trash dumps by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at the events. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					18,480.00	18,480.00
MSW	34856	Hardin County	08/15/2008	1.00:1	6,060.00	1,212.00	0.00	4,848.00	4,848.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					4,848.00	4,848.00
MSW	27427	Stericycle, Inc.	04/03/2008	1.00:1	8,400.00	1,680.00	3,360.00	3,360.00	3,360.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall participate in the Montgomery County Precinct 4 Bi-Annual Household Heavy Trash Collection events in 6 locations throughout Montgomery County. The company will coordinate and manage the collection of household medical waste activities that will: 1. Be open to the public during the precinct's designated collection time; 2. Accept medical waste common to households including and limited to sharps and expired medications; and Administer the project in accordance with the TCEQ guidance document on hazardous waste collection projects as well as in compliance with federal, state, and local environmental laws and regulations.					3,360.00	3,360.00
MSW	33999	Texas Department of Transportation	02/18/2008	1.00:1	1,875.00	375.00	0.00	1,500.00	1,500.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,500.00	1,500.00
MSW	30646	Hartley County	02/08/2008	1.00:1	14,280.00	2,856.00	0.00	11,424.00	11,424.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					11,424.00	11,424.00
MSW	12691	City of Waco	02/08/2008	1.00:1	18,750.00	0.00	0.00	18,750.00	18,750.00
	ENVIRONMENTAL ENHANCEMENT		The City of Waco shall connect approximately five low- to moderate-income residences, which are currently on septic systems, to the sanitary sewer system. The project shall include purchasing and installing 1,750 linear feet of 8" sewer lines along S. Loop 340 and connecting the residences to central sewer. The City shall properly decommission the residents' old septic tanks. This project shall be done at no cost to the homeowners. The SEP shall be done in accordance with all federal, state and local environmental laws and regulations. The City of Waco shall use SEP monies only for the direct cost of implementing the project and no portion shall be spent on administrative costs.					18,750.00	18,750.00
PST	34589	Stripes LLC	06/19/2008	1.00:1	11,350.00	2,270.00	4,540.00	4,540.00	4,540.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup unauthorized dump sites, recycle materials when feasible, and properly dispose of all waste. Eligible sites will be limited to those where a responsible party cannot be found or is unable to clean the site and where reasonable efforts have been made to prevent the dumping. SEP monies will be used for the direct cost of collection and disposal of waste. No SEP monies will be spent on administrative costs.					4,540.00	4,540.00
PST	34714	BELLO, MARINA	04/28/2008	1.00:1	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to restore the 600-acre upland habitat at the Mitchell Lake Audubon Center and Sanctuary by removing non-native, exotic plant species and re-establishing native grasses, forbs, and woody vegetation. The re-introduction of the native vegetation throughout the uplands will provide maximum benefit for the wildlife of Mitchell Lake.					2,000.00	2,000.00
PST	33440	GAVRANOVIC, F D	01/12/2008	1.00:1	8,500.00	1,700.00	3,400.00	3,400.00	3,400.00
	CLEAN UP		The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection in Travis County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them.					3,400.00	3,400.00
PST	33424	Flying J Inc.	02/18/2008	1.00:1	13,125.00	0.00	6,563.00	6,562.00	6,562.00
	POLLUTION REDUCTION		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the RC&D Wastewater Treatment Assistance project. Specifically, SEP monies will pay for the labor and disposal costs associated with repair or replacement of wastewater treatment or on-site sewage facilities for low income individuals. Any unspent SEP monies remaining after completion of the Wastewater Treatment Assistance project may, upon approval by TCEQ, be spent on another authorized RC&D project in Orange County, such as abandoned tire cleanup, unauthorized trash dump cleanup, plugging of abandoned water wells, or recycling of antifreeze.					6,562.00	6,562.00
PWS	32000	City of Granbury	11/09/2007	1.00:1	6,960.00	0.00	0.00	6,960.00	6,960.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,960.00	6,960.00
PWS	31362	City of Cockrell Hill	12/20/2007	1.00:1	2,203.00	441.00	0.00	1,762.00	1,762.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,762.00	1,762.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

PWS	29730	City of Gatesville	04/14/2008	1.00:1	7,553.00	0.00	0.00	7,553.00	7,553.00
	POLLUTION PREVENTION		The Respondent shall construct and operate an antifreeze collection, disposal, and recycling center that will offer to the public a free and convenient method for disposing of used antifreeze. The Respondent shall hire a licensed waste hauler to transport and dispose of or recycle the antifreeze. The Respondent shall operate the center for a minimum of three years from the effective date of this Order.					7,553.00	7,553.00
PWS	35026	City of Boyd	08/15/2008	1.00:1	2,580.00	0.00	0.00	2,580.00	2,580.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. Third-Party Recipient shall use SEP Funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. Third-Party recipient shall use a consistent and documented system for determining eligible participants.					2,580.00	2,580.00
PWS	34661	City of Hamilton	04/28/2008	1.00:1	4,687.00	937.00	0.00	3,750.00	3,750.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					3,750.00	3,750.00
PWS	32832	City of Hamilton	10/25/2007	1.00:1	3,124.00	0.00	0.00	3,124.00	3,124.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,124.00	3,124.00
PWS	35099	Rincon Water Supply Corporation	07/21/2008	1.00:1	3,071.00	614.00	0.00	2,457.00	2,457.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. The Coastal Bend Audubon Society owns the North Bay Sanctuary. It is a 75-acre, largely wooded tract containing a 5-acre pond. The site includes a 12-foot viewing tower that can accommodate 15 people on the upper platform. Specifically, the contribution will be used to maintain the existing roads in the sanctuary, control Prickly Pear Cacti in a 20-acre section of the sanctuary, and assist in the removal of invasive reeds and other plants from the eastern section of the pond.					2,457.00	2,457.00
PWS	34565	City of Southside Place	04/28/2008	1.00:1	2,571.00	0.00	0.00	2,571.00	2,571.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					2,571.00	2,571.00
PWS	35165	City of Rockdale	07/21/2008	1.00:1	7,022.00	1,404.00	0.00	5,618.00	5,618.00
	CLEAN UP		The Respondent shall perform a cleanup of an unauthorized trash and tire dump along approximately 1,200 feet of creek located between Highway 79 and East 3rd Street in Milam County. The Respondent shall ensure that wastes collected are properly disposed or recycled. The Respondent shall ensure that the event: " occurs on a weekend or after-hours " results in proper disposal or recycling of wastes " is performed on properties where no responsible party can be found or where the property owner is low income					5,618.00	5,618.00
PWS	5917	City of Rising Star	11/19/2007	1.00:1	2,925.00	585.00	0.00	2,340.00	2,340.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to plug abandoned water wells where there is no responsible party that can be identified to plug the well. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,340.00	2,340.00
PWS	34524	City of Hale Center	04/28/2008	1.00:1	2,599.00	519.00	0.00	2,080.00	2,080.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,080.00	2,080.00
PWS	34427	Texas Department of Transportation	04/28/2008	1.00:1	1,450.00	290.00	0.00	1,160.00	1,160.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					1,160.00	1,160.00
PWS	10234	City of Carl's Corner	11/19/2007	1.00:1	13,263.00	0.00	0.00	13,263.00	13,263.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Texas Association of Resource Conservation & Development Areas, Inc. (RC&D) shall use the contribution to clean up sites in Hill County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					13,263.00	13,263.00
PWS	25834	West Jefferson County Municipal Water District	06/19/2008	1.00:1	1,510.00	0.00	0.00	1,510.00	1,510.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to stabilize the shoreline by placing vinyl sheets of piling and erosion control blankets along a stretch of waterway along Pleasure Island. Continued erosion from wave action caused by passing ships is compromising the integrity of the shoreline along Pleasure Island. The embankment will be reclaimed and sloped to stabilize approximately 5 miles of shoreline.					1,510.00	1,510.00
PWS	35258	Kempner Water Supply Corporation	08/29/2008	1.00:1	1,523.00	304.00	0.00	1,219.00	1,219.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,219.00	1,219.00
PWS	32880	City of Lacy Lakeview	11/19/2007	1.00:1	10,053.00	2,010.00	0.00	8,043.00	8,043.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					8,043.00	8,043.00
PWS	31640	City of Royse City	11/09/2007	1.00:1	3,360.00	672.00	0.00	2,688.00	2,688.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Respondent shall hold a one-day citywide household hazardous waste (HHW) collection event. Respondent shall provide a drop-off location where citizens may bring HHW such as paints, fertilizers, thinners, used oil and oil filters, batteries, and other wastes for disposal at no cost to the citizens. Respondent shall provide attendants at the collection station to assist the public and hire a licensed contractor to properly dispose of the wastes collected at the event. Respondent shall provide public notification to ensure that the general public is aware of the event. The Respondent shall ensure that the event: " occurs on a weekend during daylight hours; " offers to the public a convenient drop-off location; " results in the collection, transport, and proper disposal of the collected wastes; " is organized and conducted by City employees and by a licensed HHW disposal contractor; " is advertised in: o a newspaper of large circulation in the geographic area, o flyers placed in utility bill mail-outs, and o by the City's outbound telephone calling system ("Connect-CTY"). " is performed within one year of the effective date of this Order					2,688.00	2,688.00
PWS	32821	North Milam Water Supply Corporation	10/25/2007	1.00:1	4,266.00	853.00	0.00	3,413.00	3,413.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,413.00	3,413.00
PWS	34695	City of Buckholts	07/21/2008	1.00:1	1,114.00	222.00	0.00	892.00	892.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					892.00	892.00
WQ	32807	City of Post	02/25/2008	1.00:1	14,450.00	2,890.00	0.00	11,560.00	11,560.00
	ENVIRONMENTAL RESTORATION		The Respondent shall conduct a waste tire collection and disposal event in the City of Post. The City shall place tire collection dumpsters throughout the City and advertise to the public the locations of the dumpsters. Tires shall be collected by city staff and transported by a licensed hauler to a permitted facility for processing. Specifically, SEP funds will be used to pay for heavy equipment such as tractor loaders, backhoes, a dump truck, trailers, labor, and other direct costs associated with the event. The Respondent shall only use City labor after hours or on weekends to conduct the event. The event shall be conducted at no cost to the citizens.					11,560.00	11,560.00
WQ	32843	City of Palmer	04/28/2008	1.00:1	26,390.00	5,278.00	0.00	21,112.00	21,112.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Respondent shall contribute the specified SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for the Clean School Bus Program in Ellis County. Any remaining SEP funds not able to be spent on completion of the Clean School Bus Program may be spent, upon approval of the Executive Director, on cleanup of unauthorized trash dumps or abandoned tire sites, wastewater treatment assistance to low-income individuals, or another RC&D pre-approved project in Ellis County. Specifically, SEP monies will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of retrofitting or replacing older diesel buses with alternative fueled or clean diesel buses to reduce emissions. Old buses deemed not suitable for retrofit will be permanently retired and only sold for scrap.					8,802.00	8,802.00
	POLLUTION REDUCTION		The Respondent shall hold two collection and recycling events in which it shall collect and chip vegetative debris, recycle the debris into mulch, and distribute the mulch at no cost to the public. The Respondent shall advertise the events to the public in a newspaper of large circulation, shall provide free curbside collection of vegetative debris, shall purchase and utilize a brush chipper for the events, shall provide labor to operate the chipper, provide labor to operate the collection and distribution location, load mulch for citizens, and shall provide signage for the collection and distribution location. Mulch shall be provided free to the public. Any remaining mulch not distributed to the public shall be beneficially applied to public areas by the Respondent.					12,310.00	12,310.00
WQ	31279	City of Buda and Guadalupe-Blanco River Authority	12/20/2007	1.00:1	3,630.00	726.00	0.00	2,904.00	2,904.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent will contribute to The Hill Country Conservancy for the Wentzel Tract project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between The Hill Country Conservancy and the Texas Commission on Environmental Quality. SEP monies will be used to help divert water into an 18-acre abandoned quarry. The quarry will then capture and hold the water, so that the water can be absorbed into the Edwards Aquifer that runs beneath the quarry. It is estimated that the quarry could divert up to 275 acre-feet of additional storm water runoff into the Edwards Aquifer. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,904.00	2,904.00
WQ	33484	City of Corinth	01/12/2008	1.00:1	3,850.00	0.00	0.00	3,850.00	3,850.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action					3,850.00	3,850.00
WQ	34803	Lower Colorado River Authority *	05/22/2008	1.00:1	13,500.00	2,700.00	0.00	10,800.00	10,800.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					10,800.00	10,800.00
WQ	34001	City of Strawn	04/28/2008	1.00:1	7,080.00	1,416.00	0.00	5,664.00	5,664.00
	POLLUTION REDUCTION		The Respondent shall perform an erosion control project at the Lake Tucker dam in Palo Pinto County to reduce the likelihood of further erosion and downstream flooding. Erosion in this area, if left without repair, may undermine the structural integrity of the dam. The erosion currently causes sedimentation in downstream waterways. The Respondent shall utilize city employees to perform regrading and seeding to correct and prevent further erosion, post signs in the area to prevent vehicular traffic, and encourage the growth of the planted vegetation seeds. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. To the extent it can be documented, the Respondent will receive credit for the overtime hours its employees and equipment are used in implementing the SEP. The Respondent will not receive credit for gratuities and/or inducements for volunteers. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,664.00	5,664.00
WQ	31478	City of Uvalde	11/09/2007	1.00:1	21,750.00	4,350.00	0.00	17,400.00	17,400.00
	CLEAN UP		The Respondent shall conduct a city-wide waste tire collection event and illegal tire dump clean up program. The collection event will occur during a one-month period, be advertised to the public, and allow for proper disposal of waste tires at no cost to the residents. The illegal tire dump clean up program will target low- to mid-income communities or public rights-of-way where no responsible party can be found for the illegal dumps. The Respondent shall conduct the events until such time as it has expended the requisite amount of SEP offset.					17,400.00	17,400.00
WQ	34041	Texas Department of Criminal Justice	02/25/2008	1.00:1	13,360.00	0.00	0.00	13,360.00	13,360.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					13,360.00	13,360.00
WQ	32897	City of Reno	01/12/2008	1.00:1	4,540.00	908.00	0.00	3,632.00	3,632.00
	POLLUTION PREVENTION		The Respondent shall create and operate a used oil and antifreeze collection and recycling center. The center will offer to the public a free and convenient method of disposing of used oil, oil filters, and antifreeze. SEP funds will be used solely for the direct costs of operating the center and no portion of the funds will be spent on administrative costs. The Respondent shall provide staff to ensure that the antifreeze and oil collection containers receive only their designated materials. The Respondent shall ensure that the site is fenced and locked in a secure area.					3,632.00	3,632.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	33126	Texas Department of Criminal Justice	11/09/2007	1.00:1	2,970.00	594.00	0.00	2,376.00	2,376.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,376.00	2,376.00
WQ	34106	City of Seminole	07/21/2008	1.00:1	4,560.00	912.00	0.00	3,648.00	3,648.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP Funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					3,648.00	3,648.00
WQ	32849	City of Midway	01/12/2008	1.00:1	13,512.00	2,702.00	0.00	10,810.00	10,810.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					10,810.00	10,810.00
WQ	33262	East Central ISD	11/19/2007	1.00:1	1,650.00	330.00	0.00	1,320.00	1,320.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to restore the 600-acre upland habitat at the Mitchell Lake Audubon Center and Sanctuary by removing non-native, exotic plant species and re-establishing native grasses, forbs, and woody vegetation. The re-introduction of the native vegetation throughout the uplands will provide maximum benefit for the wildlife of Mitchell Lake.					1,320.00	1,320.00
WQ	25389	City of Hico	04/03/2008	1.00:1	41,170.00	0.00	0.00	41,170.00	41,170.00
	POLLUTION PREVENTION		The Respondent shall provide first-time sewer service to approximately ten low to moderate-income residences which are currently on septic systems to the sanitary sewer system. The existing septic systems are failing and result in release of sewage to the environment. The project shall include purchasing and installing sewer system lateral lines, clean-outs, a manhole, and other materials required to complete the work and make it fully operational.					41,170.00	41,170.00
WQ	30882	City of De Kalb	02/25/2008	1.00:1	9,675.00	0.00	0.00	9,675.00	9,675.00
	POLLUTION REDUCTION		The Respondent shall repair or replace failing or inadequately designed private sewer lines, access units, and clean-outs for approximately six low-income residences in Bowie County. The Respondent shall use SEP monies for the direct costs to replace old vitrified clay and Orangeburg pipes that are no longer functioning properly. The failure of these existing lines has resulted in overflows of untreated sewage to the environment, causing unsanitary conditions and environmental concerns.					9,675.00	9,675.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	31774	City of Hudson	09/21/2007	1.00:1	3,060.00	612.00	0.00	2,448.00	2,448.00
	POLLUTION PREVENTION		The Respondent shall hold a three-day event for the collection and recycling of tires, batteries, electronics and household appliances. In addition to accepting the items at a designated drop-off location, the Respondent shall pick items for senior citizens who have no other way of disposing the wastes. The event will be advertised in two local papers (The Lufkin Daily News and the East Texas Peddler), and on utility bills for the month prior to the event. If possible the event will occur in conjunction with Texas Tire Reclamation Day. The Respondent shall ensure that the event: " occurs on at least one weekend day during daylight hours; " offers to the public a convenient drop-off location; " is organized and conducted by City employees and volunteers; " includes recycling of electronics; and " is advertised in: ¢ a newspaper of large circulation in the geographic area, ¢ utility bill mail-outs. The Respondent shall collect, transport, dispose of or recycle the collected materials. SEP monies will be used for heavy equipment such as roll-off bins, trailers, overtime labor of employees, public announcement of the event, and disposal and recycling costs.				2,448.00	2,448.00
WQ	32111	City of Leonard	10/04/2007	1.00:1	9,600.00	1,920.00	0.00	7,680.00	7,680.00
	POLLUTION REDUCTION		The Respondent shall connect to the City of Leonard's wastewater collection system one home, owned by a low-income homeowner, which has a substandard or failing septic system. SEP monies will be used to install approximately 1,800 linear feet (LF) of 6" standard dimension ratio (SDR) 35 polyvinyl chloride (PVC) sewer line, approximately 150 LF of 4" SDR 35 PVC sewer line, install four manholes, and one cleanout.				7,680.00	7,680.00
WQ	33263	City of Madisonville	11/19/2007	1.00:1	4,050.00	810.00	0.00	3,240.00	3,240.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				3,240.00	3,240.00
WQ	34626	City of Corpus Christi	04/28/2008	1.00:1	42,810.00	0.00	0.00	42,810.00	42,810.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used for the Colonial Waterbird Rookery Island Enhancement Project. Shamrock and Causeway Islands are important rookery island with heavy bird usage that are experiencing significant loss of wetland and rookery habitat due to dredging activities and erosion from waves and ships. SEP monies will be used to pay for the labor and material costs associated with preventing erosion in the unprotected areas of the islands and restoring parts of the islands that have suffered from erosion. The project will protect critical bird habitat and also enhance the wetlands.				42,810.00	42,810.00
WQ	33305	Brookshire Municipal Water District	12/20/2007	1.00:1	2,410.00	482.00	0.00	1,928.00	1,928.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,928.00	1,928.00
WQ	23644	Brookeland Independent School District	04/03/2008	1.00:1	4,500.00	900.00	0.00	3,600.00	3,600.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					3,600.00	3,600.00
WQ	32435	City of Charlotte	10/25/2007	1.00:1	8,122.00	1,624.00	0.00	6,498.00	6,498.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,498.00	6,498.00
WQ	33555	Stolthaven Houston, Inc.	01/28/2008	1.00:1	13,725.00	2,745.00	5,490.00	5,490.00	5,490.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					5,490.00	5,490.00
WQ	32874	City of Anna	12/20/2007	1.00:1	14,535.00	0.00	0.00	14,535.00	14,535.00
	CLEAN UP		The Respondent shall hold a one-day city-wide household hazardous waste collection and electronics and tire recycling event to include collection and proper disposal of household hazardous waste, used motor oil, filters, batteries, and tires, and recycling of electronics,. The Respondent shall ensure that the event: " occurs on a weekend during daylight hours; " offers to the public a convenient drop-off location; " is advertised to the public to ensure public participation The Respondent shall collect, transport, and recycle or properly dispose of the collected materials. SEP monies related to this Order will be used for roll-off bins, heavy equipment, waste disposal, labor, and other direct costs necessary to conduct the event.					14,535.00	14,535.00
WQ	28815	City of Collinsville	03/08/2008	1.00:1	24,955.00	4,991.00	0.00	19,964.00	19,964.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL RESTORATION		The Respondent shall extend first-time sewer service to one moderate-income household and a church that are currently utilizing older on-site septic systems in a rural area. The septic systems are located at 26390 FM 902 and 877 Woodland in Collinsville. The Respondent agrees to properly decommission (remove or backfill) the existing septic tanks at no cost to the owners.					19,964.00	19,964.00
WQ	33222	Wildwood Property Owners Association	11/19/2007	1.00:1	1,375.00	275.00	0.00	1,100.00	1,100.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,100.00	1,100.00
WQ	34840	City of Arlington	08/29/2008	1.00:1	10,000.00	0.00	0.00	10,000.00	10,000.00
	POLLUTION PREVENTION		Respondent shall conduct at least two city-wide pharmaceutical collection events to provide city-wide collection and proper disposal of pharmaceuticals at no cost to the public. The events will include collection and proper disposal of pharmaceuticals, including those that may be considered to have endocrine disrupting effects. The Respondent may conduct these events concurrently with planned household hazardous waste collection events. Respondent shall ensure that the events: " occur on weekends during daylight hours; " offer to the public convenient drop-off locations; " are advertised in flyers placed in utility bills or mail-outs, or advertised in at least one newspaper of large circulation in the community Respondent shall collect the pharmaceuticals and shall contract with a licensed hauler to transport and properly dispose of the collected materials. Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. SEP monies will be used for equipment such as collection bins, overtime labor of employees, public announcement of the event, and transport and disposal fees. Respondent shall perform this project in accordance with all federal, state and local laws and regulations.					10,000.00	10,000.00
WQ	31461	City of Junction	09/21/2007	1.00:1	11,550.00	2,310.00	0.00	9,240.00	9,240.00
	POLLUTION PREVENTION		Respondent shall hold two citywide collection events in which citizens may bring in tires, electronics, household hazardous waste ("HHW"), and large municipal solid waste for disposal at no cost to the citizens. Respondent shall provide a drop-off location where citizens may bring these items for collection and proper disposal. Respondent shall provide attendants at the collection station to assist the public and will use a licensed contractor to dispose of the wastes. The City has agreed to provide public notification prior to the event to ensure that the public is aware of the event. The first event shall be for the collection of used tires, metal, and large debris. The second event shall be for used tires, metal, HHW, electronics and other debris. Both events shall " occur within one year of the effective date of the Order; " offer to the public a drop-off location convenient to the public; " be organized and conducted by City employees and by a licensed disposal contractor; " be advertised in a newspaper of large circulation in the geographic area.					9,240.00	9,240.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	34040	Town of Prosper	02/18/2008	1.00:1	8,960.00	1,792.00	0.00	7,168.00	7,168.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					7,168.00	7,168.00
WQ	33314	Fayette County	01/28/2008	1.00:1	2,469.00	493.00	0.00	1,976.00	1,976.00
	POLLUTION PREVENTION		The Respondent shall hold a one-day county wide used passenger tire collection and recycling event in which used tires may be dropped off at a designated location by citizens at no cost to the public. The event shall consist of a public drop-off site and shall: " occur on a weekend during daylight hours; " offer to the public a no-cost option to dispose of tires; " be advertised in a newspaper of large circulation in the geographic area, Respondent shall utilize a contractor to haul and properly dispose of or recycle the collected tires. SEP monies will be used for the disposal costs and for public announcement of the event. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs.					1,976.00	1,976.00
WQ	34640	Diocese of Galveston-Houston	04/28/2008	1.00:1	11,626.00	2,325.00	0.00	9,301.00	9,301.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					9,301.00	9,301.00
WQ	34670	City of Munday	08/29/2008	1.00:1	44,400.00	8,880.00	0.00	35,520.00	35,520.00
	POLLUTION PREVENTION		The Respondent shall conduct a series of collection and recycling events over a period of three years to collect, dispose of, or recycle waste tires, batteries, household appliances, tree trimmings, and other recyclable or reusable materials. The events will be advertised at a minimum in one local newspaper of large circulation in the community. The Respondent shall ensure that the event: " offers to the public a convenient drop-off location; " is organized and conducted to avoid improper storage or disposal of collected materials; " includes recycling; and " occurs on a weekend day. SEP monies will be used for heavy equipment such as roll-off bins, trailers, overtime labor of employees, public announcement of the event, and disposal and recycling costs. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. The Respondent recognizes that additional funds over and above the SEP Offset Amount may be necessary to conduct the event.					35,520.00	35,520.00
WQ	34460	City of Graford	04/03/2008	1.00:1	11,840.00	2,368.00	0.00	9,472.00	9,472.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					9,472.00	9,472.00
WQ	9863	City Of Follett	01/12/2008	1.00:1	10,560.00	0.00	0.00	10,560.00	10,560.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for the Illegal Dump Clean Up program in Lipscomb County. Any funds remaining after completion of the Illegal Dump Clean Up program may, in the alternative, be used by the Recipient to perform either: an Abandoned Tire Site Clean Up, Wastewater Treatment Assistance, or other approved project to be conducted within Lipscomb, Ochiltree, Hemphill, or Roberts Counties. Specifically, SEP monies will pay for the labor and disposal costs associated with proper clean up and disposal of wastes, debris, or abandoned tires, assistance to low-income residents with failing on site wastewater systems, plugging of abandoned wells, or antifreeze recycling. The projects will be administered in accordance with federal, state, and local environmental laws and regulations.					10,560.00	10,560.00
WQ	34713	City of Wills Point	07/03/2008	1.00:1	18,600.00	3,720.00	0.00	14,880.00	14,880.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					14,880.00	14,880.00
WQ	34872	Texas Department of Criminal Justice	06/05/2008	1.00:1	3,220.00	644.00	0.00	2,576.00	2,576.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,576.00	2,576.00
WQ	33652	City of Rogers	01/28/2008	1.00:1	12,600.00	2,520.00	0.00	10,080.00	10,080.00
	CLEAN UP		The Respondent shall establish and conduct an annual county wide used tire collection and recycling event in which used tires may be dropped off at a designated location by citizens at no cost to the public. The Respondent agrees to hold a minimum of three annual events within a three year period after the effective date of this Agreed Order. To conduct the event, the Respondent shall purchase equipment to demount and cut tires, and shall use a licensed hauler to remove and dispose of or recycle the tires.					10,080.00	10,080.00
WQ	35194	Red River Redevelopment Authority	08/29/2008	1.00:1	11,880.00	0.00	5,940.00	5,940.00	5,940.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,940.00	5,940.00
WQ	31542	DRENNAN DAY CUSTOM HOMES INC.	11/09/2007	1.00:1	16,000.00	3,200.00	6,400.00	6,400.00	6,400.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, Respondent shall contribute to RC&D for its Abandoned Tire Clean-Up project in Williamson County. The SEP contribution will be used to clean up sites in Williamson County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping.					6,400.00	6,400.00
WQ	24509	City of La Coste	04/14/2008	1.00:1	8,120.00	0.00	0.00	8,120.00	8,120.00
	POLLUTION PREVENTION		Performing Party shall establish, operate and maintain water quality monitoring stations in streams, lakes, rivers, or other water bodies within one hundred miles of San Marcos, Texas. The stations will consist of ambient water quality monitoring instruments, meteorological instruments, and ancillary equipment. The primary objective of these new monitoring stations is to provide continuous monitoring of area water quality. The information collected will be non-regulatory, and will be used to monitor the quality and safety of Texas surface waters, and to asses the state of the environment with real-time or near real-time monitoring data. SEP monies will be used to pay for the instrumentation, installation, and maintenance and/or operation of the instrumentation, data validation, software license, and web server costs.					8,120.00	8,120.00
WQ	24393	City of Dilley	07/03/2008	1.00:1	2,540.00	508.00	0.00	2,032.00	2,032.00
	CLEAN UP		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D) and shall be used to clean up sites where tires have been disposed of illegally. Remaining SEP monies not completely spent on the Abandoned Tire Cleanup project in the City of Dilley may, in the alternative, be spent on an Unauthorized Trash Dump Cleanup, Wastewater Treatment Assistance, or other approved project within Frio County. Specifically, SEP monies will be used to pay for the labor and disposal costs associated with proper clean up and disposal of abandoned tires, clean up of unauthorized trash dumps, to assist to low-income residents with failing on site wastewater systems, to plug abandoned wells, or to conduct antifreeze recycling. Eligible cleanup up sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping.					2,032.00	2,032.00
WQ	34180	Orange County Water Control and Improvement District No. 1	02/08/2008	1.00:1	4,500.00	900.00	0.00	3,600.00	3,600.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems					3,600.00	3,600.00
WQ	34744	City of the Colony	06/19/2008	1.00:1	51,000.00	0.00	0.00	51,000.00	51,000.00
	POLLUTION REDUCTION		The Respondent shall perform an erosion control project along the Heron Cove outfall area above Lake Lewisville in Denton County. The project will involve the use of a contractor to install a new headwall, energy dissipater, and grouted rock riprap to reduce the velocity of drainage downstream of the structure. Soil erosion in this area has been causing excessive sedimentation into Lake Lewisville.					51,000.00	51,000.00
WQ	32428	City of Bartlett	10/04/2007	1.00:1	10,280.00	2,056.00	0.00	8,224.00	8,224.00
	POLLUTION PREVENTION		The Respondent shall hold a six-week event for the collection and recycling of waste tires, batteries, electronics, and other recyclable or reusable materials. In addition to accepting the items at a designated drop-off location, the Respondent shall pick items for citizens who have no other way of bringing the materials to the drop-off location. The event will be advertised in two local papers, and on utility bill mailings prior to the event. The Respondent shall ensure that the event: " offers to the public a convenient drop-off location; " offers to the public special pick-up for recyclable materials; " is organized and conducted by City employees and volunteers; " includes recycling of electronics; and " is advertised in: ¢ a newspaper of large circulation in the geographic area, ¢ utility bill mail-outs. The Respondent shall collect, transport, dispose of or recycle the collected materials. SEP monies will be used for heavy equipment such as roll-off bins, trailers, overtime labor of employees, public announcement of the event, and disposal and recycling costs.					8,224.00	8,224.00
WQ	33117	City of Mexia	02/08/2008	1.00:1	26,688.00	5,337.00	0.00	21,351.00	21,351.00
	POLLUTION PREVENTION		The Respondent shall repair or replace failing, broken, or inadequately designed private sewer lines, access units, and clean-outs for approximately 20 low to moderate income residents in Limestone County. The failure of some of the existing lines has resulted in overflows of untreated sewage to the environment, causing unsanitary conditions and environmental concerns. The Respondent shall provide this service at no cost to the residents. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. The Respondent shall use its own labor only on weekends or after-hours and will be reimbursed at an overtime rate. If the Respondent uses contract labor, it will be reimbursed at a regular hourly rate.					21,351.00	21,351.00
WQ	32867	MeadWestvaco Texas, L.P.	11/19/2007	1.00:1	12,525.00	2,505.00	5,010.00	5,010.00	5,010.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,010.00	5,010.00
WQ	29277	Gulf Coast Trades Center	09/21/2007	1.00:1	6,985.00	1,397.00	0.00	5,588.00	5,588.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL RESTORATION		Endangered Species Habitat Restoration Respondent shall perform an endangered species habitat restoration project in the Sam Houston National Forest. The restoration project shall restore and enhance habitat areas for the endangered Red-Cockaded Woodpecker by completing mid-story growth control projects within the National Forest. The Red-Cockaded Woodpecker has been on the list of endangered species since 1973 due to destruction of habitable areas (known as "clusters") that it needs for food and shelter, from cutting of mature pinewood timber stands. The Red-Cockaded Woodpecker prefers mid- to large-size stands of live mature pine trees of a 10" diameter or larger, with limited understory growth within a 200 foot radius of its nesting area, and a surrounding foraging area of approximately one-half mile of mature pine. To provide a habitat for this endangered species, Respondent shall remove undesirable understory growth as described above, during periods that would not disturb the birds during nesting season. (Nesting season is from March through June of each year). Respondent shall coordinate participation of at-risk youth from the Gulf Coast Trade Center to perform the habitat restoration. The youth will learn about the dangers and consequences of loss of habitat of the species, as well as the environmental benefits accrued from performing the restoration. The youths will additionally receive certificates of achievement for their participation in the project. The restored areas will be a part of an educational program for visitors to the National Forest. Respondent shall use SEP funds to pay for tools to conduct the clearing, for travel costs to and from the work site, and for other direct costs necessary to perform the SEP.					5,088.00	5,088.00
	POLLUTION REDUCTION		Illegal Trash Dump Clean Up Respondent shall perform an illegal trash dump clean up within the Sam Houston National Forest. Areas of the Forest have become the site for sporadic dumping of solid wastes. Respondent shall coordinate participation of at-risk youth from the Gulf Coast Trade Center to perform the clean-ups. The youth will learn about the dangers and consequences of illegal dumping, as well as the environmental benefits accrued from performing the clean ups. The youths will additionally receive certificates of achievement for their participation in the project. Respondent shall use SEP funds to pay for tools to conduct the clearing, for travel costs to and from the work site, disposal of collected wastes, and for other direct costs of the SEP.					500.00	500.00
WQ	34515	Austin Equipment Company, LC	03/08/2008	1.00:1	3,410.00	682.00	1,364.00	1,364.00	1,364.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,364.00	1,364.00
WQ	34693	City of Runaway Bay	06/05/2008	1.00:1	9,675.00	1,935.00	0.00	7,740.00	7,740.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall perform cleanup of illegal dumpsites in Wise County. The Respondent shall use SEP monies to pay for the labor and disposal costs associated with proper clean up and disposal or recycling of materials from unauthorized trash dumps, including abandoned tires, used motor oil, oil filters, and other wastes. Eligible clean up sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. The Respondent shall attempt to prevent future dumping at publicly-accessible sites by posting no dumping signs at those locations.					7,740.00	7,740.00
WQ	33185	City of Morgan's Point	01/28/2008	1.00:1	7,955.00	1,591.00	0.00	6,364.00	6,364.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,364.00	6,364.00
WQ	34924	City of Hemphill	05/22/2008	1.00:1	5,550.00	1,110.00	0.00	4,440.00	4,440.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					4,440.00	4,440.00
WQ	34730	Sterling Chemicals, Inc.	06/05/2008	1.00:1	7,875.00	1,575.00	3,150.00	3,150.00	3,150.00
	CLEAN UP		The Respondent will contribute to Galveston Bay Foundation "Marsh Mania" in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Galveston Bay Foundation and the Texas Commission on Environmental Quality. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					3,150.00	3,150.00
WQ	33746	City of Plano	07/21/2008	1.00:1	27,000.00	0.00	0.00	27,000.00	27,000.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems					27,000.00	27,000.00
WQ	34159	Chusei (U.S.A.), Inc.	02/08/2008	1.00:1	7,750.00	1,550.00	3,100.00	3,100.00	3,100.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent will contribute to Galveston Bay Foundation "Marsh Mania" in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Galveston Bay Foundation and the Texas Commission on Environmental Quality. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					3,100.00	3,100.00
WQ	25481	Presbyterian Mo-Ranch Assembly	11/19/2007	1.00:1	5,100.00	1,020.00	0.00	4,080.00	4,080.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					4,080.00	4,080.00
WQ	26202	City of Crockett	04/03/2008	1.00:1	7,865.00	0.00	0.00	7,865.00	7,865.00
	POLLUTION REDUCTION		The Respondent shall perform an erosion control project on approximately 1500 feet of Town Branch Creek between Bell Avenue and a point 100 feet north of Dallas Street in the City of Crockett. The Respondent shall remove and properly dispose of dead trees and debris, including cement blocks that have fallen into the creek from an old abandoned cotton gin. Additionally, the Respondent shall securely plant native grasses along the stream bank and encourage vegetation to prevent bank erosion. The Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. To the extent it can be documented, City of Crockett will receive credit for the overtime hours its employees and equipment are used in implementing the SEP. City of Crockett will also not receive credit for gratuities and/or inducements for volunteers.					7,865.00	7,865.00
WQ	34797	City of Angleton	04/14/2008	1.00:1	11,250.00	2,250.00	0.00	9,000.00	9,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					9,000.00	9,000.00
WQ	34726	City of Pottsboro	07/21/2008	1.00:1	194,725.00	73,828.00	0.00	120,897.00	120,897.00
	POLLUTION REDUCTION		Respondent shall conduct erosion control and creek cleanup projects in two creeks that discharge to Lake Texoma in Grayson County. Respondent shall conduct the work on portions of the two creeks located at the 200 block of East FM 120 and the 500 block of East FM 120. The project will involve using contract labor to install gabion baskets and perform creek cleanup activities. All portions of the project will be performed in accordance with all federal, state and local laws and regulations. Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs.					120,897.00	120,897.00
WQ	34434	BAE Systems Tactical Vehicle Systems LP	06/05/2008	1.00:1	28,244.00	5,648.00	11,298.00	11,298.00	11,298.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					11,298.00	11,298.00
WQ	33460	Texas Department of Criminal Justice	01/12/2008	1.00:1	3,660.00	732.00	0.00	2,928.00	2,928.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,928.00	2,928.00
WQ	32879	City of Rockdale	11/19/2007	1.00:1	7,100.00	0.00	0.00	7,100.00	7,100.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall hold a one-day city-wide used tire collection clean up event and shall recycle reusable tires. The Respondent shall ensure that the final transport and disposal or recycling of tires will be conducted by a certified contractor. The Respondent shall post NO DUMPING signs in publicly owned areas within the City limits that experience chronic tire dumping.					7,100.00	7,100.00
WQ	24906	City of Kerens	08/15/2008	1.00:1	3,300.00	660.00	0.00	2,640.00	2,640.00
	POLLUTION PREVENTION		Respondent shall hold a one-day event for the collection, recycling, or disposal of tires, batteries, electronics, and lawn clippings. Respondent shall offer to the public a designated drop-off location where the public can drop off wastes for disposal and recycling at no cost to the citizens. The event will be advertised in a local newspaper to ensure public awareness of the event. Respondent shall ensure that the event: " is advertised to the public; " occurs on at least one weekend day during daylight hours; " offers to the public a convenient drop-off location; and " includes recycling of electronics and vegetative debris					2,640.00	2,640.00
	POLLUTION PREVENTION		This case was originally proposed to be combined with Docket 2004-0623-MWD-E; however, they were not combined so the SEP was withdrawn on this case.					0.00	0.00
WQ	33131	City of Stockdale	02/18/2008	1.00:1	8,060.00	1,612.00	0.00	6,448.00	6,448.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,448.00	6,448.00
WQ	33288	Young Men's Christian Association of The Greater Houston Area	12/20/2007	1.00:1	7,700.00	1,540.00	0.00	6,160.00	6,160.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,160.00	6,160.00
WQ	32578	City of Commerce	10/04/2007	1.00:1	7,450.00	0.00	0.00	7,450.00	7,450.00
	CLEAN UP		The Respondent shall establish a citizen scrap tire disposal and processing facility where citizens may dispose of used tires and shall hold a one-day county-wide used tire collection event at no cost to the residents. The Respondent shall offer a drop off site on City property where it will collect, dismount, cut, and properly dispose of tires dropped off by citizens from any portion of Hunt County. The Respondent shall advertise the event in a newspaper to ensure public participation. SEP funds will be used for heavy equipment such as use of a dump truck, box blade tractor, for purchase of a Model 9100 Tire Cutter (estimated costs of $4,900), a Model 4501 Tire Changer (estimated cost of $3,549), and other direct costs of performance such as fuel and disposal costs. The Respondent agrees to continue to use the tire cutter and changer for performing tire disposal operations for at least three years from the date of the Agreed Order.					7,450.00	7,450.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	25342	Peaster Independent School District Public Facility Corporation	09/21/2007	1.00:1	9,870.00	1,974.00	0.00	7,896.00	7,896.00
	POLLUTION REDUCTION		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to cover the direct cost of the project to provide low-income rural homeowners with failing on-site wastewater treatment systems assistance to enable repair or replacement of their failing systems. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,896.00	7,896.00
WQ	24899	City of Collinsville	02/08/2008	1.00:1	3,820.00	764.00	0.00	3,056.00	3,056.00
	ENVIRONMENTAL RESTORATION		The Respondent shall extend first-time sewer service to one low-income household in a rural area that is currently utilizing an older on-site septic system. The septic system is located at 26360 FM 902 in Collinsville. The Respondent agrees to properly decommission (remove or backfill) the existing septic tank at no cost to the owner.					3,056.00	3,056.00
WQ	33283	City of Cleveland	11/09/2007	1.00:1	1,287.00	257.00	0.00	1,030.00	1,030.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,030.00	1,030.00
WQ	34617	City of San Augustine	08/15/2008	1.00:1	5,200.00	1,040.00	0.00	4,160.00	4,160.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					4,160.00	4,160.00
WQ	32576	City of Teague	10/25/2007	1.00:1	8,280.00	1,656.00	0.00	6,624.00	6,624.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					6,624.00	6,624.00
WQ	34404	Smith County MUD 1	04/14/2008	1.00:1	13,275.00	2,655.00	0.00	10,620.00	10,620.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL ENHANCEMENT		The Respondent will contribute to Tyler Audubon Society Habitat Improvement for its habitat improvement on Langley Island on Lake Tyler. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Audubon Society and the Texas Commission on Environmental Quality. Specifically, the contribution will be used for transportation via boat to the island, for purchase of hand tools for clearing undergrowth and unwanted trees, and for needed signs to mark trails and post rules for island usage.					10,620.00	10,620.00
WQ	35087	City of Houston	08/29/2008	1.00:1	7,250.00	1,450.00	0.00	5,800.00	5,800.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.					5,800.00	5,800.00
WQ	34826	City of Azle	08/29/2008	1.00:1	25,920.00	0.00	0.00	25,920.00	25,920.00
	POLLUTION PREVENTION		Respondent shall hold a collection event to collect, properly dispose, or recycle household hazardous waste (HHW) and non-hazardous materials. Respondent shall offer drop off locations for HHW and other items at no cost to the public. The collection event will include collection and proper disposal or recycling of used paint, acids, cleaners, pesticides, herbicides, oil, oil filters, batteries, and antifreeze. Respondent shall also collect and properly dispose of or recycle non-hazardous materials such as tires, brush, concrete, logs, furniture, and other large bulky items.					25,920.00	25,920.00
WQ	34405	Victoria County Wcid 1	04/03/2008	1.00:1	8,280.00	1,656.00	0.00	6,624.00	6,624.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,624.00	6,624.00
WQ	33497	Southwestern Public Service Company	01/12/2008	1.00:1	4,320.00	864.00	1,728.00	1,728.00	1,728.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,728.00	1,728.00
WQ	2875	City of Venus	02/18/2008	1.00:1	17,620.00	0.00	0.00	17,620.00	17,620.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Respondent shall contribute to the Texas Association of Resource Conservation & Development ("RC&D") for the Household Hazardous Waste Collection program, to be conducted within the geographic watershed of Johnson County. During the event, residents shall be allowed to bring household hazardous waste to the collection site for proper disposal. Specifically, SEP monies will pay for the labor and disposal costs associated with properly disposing of paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers. Citizens will not be charged disposal fees. The project will be administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations.					17,620.00	17,620.00
WQ	34171	Houston Marine Services, Inc.	02/08/2008	1.00:1	3,960.00	792.00	1,584.00	1,584.00	1,584.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					1,584.00	1,584.00
WQ	34939	ExxonMobil Oil Corporation	06/19/2008	1.00:1	5,740.00	1,148.00	2,296.00	2,296.00	2,296.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to aid local school districts, area transit agencies, and local governments in need of funding assistance to pay for the cost of the following activities to reduce emissions: 1) replacing older diesel buses with alternative fuelled or clean diesel buses; or 2) retrofitting older diesel buses with new, cleaner technology. The funds will be disbursed on a needs-rated basis, using non-attainment area status, condition of buses, and economic status of the recipient as possible rating factors if competition for the funds exists. To maximize funds, retrofitting will take priority over replacement of buses. Older buses deemed not suitable for retrofitting will be permanently retired and sold only for scrap. Acceptable retrofit technologies include particulate matter traps, diesel particulate matter filters, nitrogen oxides (NOx) reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by the United States Environmental Protection Agency ("EPA") or the California Air Resources Board.					2,296.00	2,296.00
WQ	34675	Rayburn Country Municipal Utility District	04/14/2008	1.00:1	4,410.00	882.00	0.00	3,528.00	3,528.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					3,528.00	3,528.00
WQ	11900	City of Elsa	01/12/2008	1.00:1	16,385.00	0.00	0.00	16,385.00	16,385.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used in the Texas Association of Resource Conservation and Development Areas, Inc. - Abandoned Tire Clean-Up Project which provides the coordinated clean-up of sites where tires have been disposed of illegally. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner of the property and where reasonable efforts have been or will be made to prevent the dumping. The contribution will be used for the direct cost of collection and disposal of debris and tires. The contribution from this agreement will be used to fund several clean up events which have an estimated cost of $2,500 per event					16,385.00	16,385.00
WQ	32721	Velta Homes, Inc.	11/09/2007	1.00:1	2,000.00	400.00	800.00	800.00	800.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					800.00	800.00
WQ	26554	City of Gustine	07/03/2008	1.00:1	10,575.00	2,115.00	0.00	8,460.00	8,460.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					8,460.00	8,460.00
WQ	34658	Upper Trinity Regional Water District	06/05/2008	1.00:1	3,400.00	680.00	0.00	2,720.00	2,720.00
	CLEAN UP		The Respondent shall hold a one-day household hazardous waste collection event at no cost to citizens in Denton County. The event shall include collection and proper disposal of cleaning products, paint thinners, petroleum products, and lawn fertilizers. The Respondent shall ensure that the event: " occurs on a weekend during daylight hours; " offers to the public a convenient drop-off location; and " is advertised to the public to ensure participation in the event The event will involve a staging area where Respondent's employees or contractors shall collect, sort, and properly seal the wastes for transport by a licensed transporter. SEP monies will be used for heavy equipment including roll-off bins, trailers, overtime labor of employees, public announcement of the event, disposal fees, and other approved costs.					2,720.00	2,720.00
WQ	32862	City of Mertens	11/09/2007	1.00:1	5,100.00	1,020.00	0.00	4,080.00	4,080.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					4,080.00	4,080.00
WQ	14968	City of Kerens	09/21/2007	1.00:1	5,520.00	0.00	0.00	5,520.00	5,520.00
	POLLUTION REDUCTION		Respondent shall hold a one-day event for the collection, recycling, or disposal of tires, batteries, electronics, and lawn clippings. Respondent shall offer to the public a designated drop-off location where the public can drop off wastes for disposal and recycling at no cost to the citizens. The event will be advertised in two local papers (The Kerens Tribune and the Corsican Daily Sun), on local radio stations, on the internet, and in utility bill mailings. Respondent shall ensure that the event: " occurs on at least one weekend day during daylight hours; " offers to the public a convenient drop-off location; " is organized and conducted by City employees and volunteers; " includes recycling of electronics and vegetative debris; and " is advertised in: ¢ at least one newspaper of large circulation in the geographic area, ¢ the internet, ¢ radio, and ¢ utility bill mail-outs. Respondent shall collect, transport, dispose of or recycle the collected materials. SEP monies will be used for heavy equipment such as roll-off bins, trailers, overtime labor of employees, public announcement of the event, and disposal and recycling costs.					5,520.00	5,520.00
WQ	32114	City of Big Lake	11/09/2007	1.00:1	24,850.00	4,970.00	0.00	19,880.00	19,880.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to plug abandoned water wells where there is no responsible party that can be identified to plug the well. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					19,880.00	19,880.00
WQ	33459	ExxonMobil Oil Corporation	01/12/2008	1.00:1	2,880.00	576.00	1,152.00	1,152.00	1,152.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to remove non-native tallow trees from around the periphery of the Cattail Marsh artificial wetlands in Tyrrell Park. These invasive trees can seriously degrade both the ecological and recreational aspects of these portions of the park. Both mechanical removal and herbicides will be used to control the growth of tallow trees. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,152.00	1,152.00
WQ	34974	TOWN OF VAN HORN	05/22/2008	1.00:1	2,900.00	580.00	0.00	2,320.00	2,320.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,320.00	2,320.00
WQ	33659	City of Teague	01/28/2008	1.00:1	9,570.00	1,914.00	0.00	7,656.00	7,656.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					7,656.00	7,656.00
WQ	32845	Memorial Point Utility District	10/25/2007	1.00:1	3,340.00	668.00	0.00	2,672.00	2,672.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,672.00	2,672.00
WQ	24717	City of Lorena	02/08/2008	1.00:1	10,800.00	2,160.00	0.00	8,640.00	8,640.00
	CLEAN UP		The Respondent shall partner with Keep McLennan County Beautiful to perform an electronics collection and recycling event in McLennan County. The Respondent shall ensure that the event: " occurs on a weekend during daylight hours; " offers to the public a convenient drop-off location; " is advertised in a newspaper of large circulation in the geographic area The Respondent shall participate with Keep McLennan County Beautiful to collect, transport, and recycle the collected electronic components. The SEP Offset related to this Order will be used for the direct cost of performance of the event and will not be used for administrative costs.					8,640.00	8,640.00
WQ	32561	City of Holland	10/04/2007	1.00:1	10,044.00	2,008.00	0.00	8,036.00	8,036.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					8,036.00	8,036.00
WQ	33048	City of Annona	10/25/2007	1.00:1	4,830.00	966.00	0.00	3,864.00	3,864.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,864.00	3,864.00
WQ	31565	City of Shepherd	09/21/2007	1.00:1	3,840.00	768.00	0.00	3,072.00	3,072.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,072.00	3,072.00
WQ	34306	City of Waco *	04/28/2008	1.00:1	54,720.00	0.00	0.00	54,720.00	54,720.00
	POLLUTION PREVENTION		The Respondents shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					54,720.00	54,720.00
WQ	34881	City of Southside Place	05/22/2008	1.00:1	3,600.00	720.00	0.00	2,880.00	2,880.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					2,880.00	2,880.00

*** There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	34526	Texas Department of Transportation	04/14/2008	1.00:1	6,200.00	1,240.00	0.00	4,960.00	4,960.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					4,960.00	4,960.00
WQ	31089	City of Navasota	09/21/2007	1.00:1	8,700.00	0.00	0.00	8,700.00	8,700.00
	CLEAN UP		Respondent shall hold a city-wide illegal dump site clean up to remove illegally dumped tires, lumber, brush, and other debris from rights-of-way (R.O.W.) areas within the City limits and at one private property owned by a low-income homeowner. Respondent shall post ANo Dumping@ signs on or near R.O.W. areas where dumping is occurring. The clean up will target a total of approximately 13 illegal dump sites. The Respondent shall recycle all tires collected in the clean up event. The SEP will be performed at no cost to the citizens and Respondent shall not collect reimbursement from the low-income homeowner for the cost of the property clean up.					8,700.00	8,700.00
WQ	34573	ELG Metals, Inc.	04/14/2008	1.00:1	5,670.00	1,134.00	2,268.00	2,268.00	2,268.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					2,268.00	2,268.00
WQ	25191	City of Miami	09/21/2007	1.00:1	12,100.00	2,420.00	0.00	9,680.00	9,680.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					9,680.00	9,680.00
WQ	32610	Katy ISD	10/25/2007	1.00:1	3,140.00	628.00	0.00	2,512.00	2,512.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					2,512.00	2,512.00
WQ	34885	SPX Corporation	05/22/2008	1.00:1	3,060.00	612.00	1,224.00	1,224.00	1,224.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					1,224.00	1,224.00
WQ	33503	Texas Department of Criminal Justice	01/12/2008	1.00:1	14,365.00	2,873.00	0.00	11,492.00	11,492.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					11,492.00	11,492.00
WQ	32544	City of Kenedy	08/29/2008	1.00:1	29,400.00	0.00	0.00	29,400.00	29,400.00
	POLLUTION REDUCTION		The Respondent shall provide first-time sewer service for approximately three low-income individuals currently utilizing septic systems. The project shall include purchasing and installing standard dimensional ration (SDR) 35 polyvinyl chloride (PVC) sanitary sewer line, a manhole, and other materials as required to complete the work and make it fully operational, subcontractor and engineering costs. The City shall properly decommission and abandon the residents' old septic tanks.					29,400.00	29,400.00
WQ	35315	City of Fort Worth	07/21/2008	1.00:1	22,200.00	0.00	0.00	22,200.00	22,200.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					22,200.00	22,200.00
WQ	32700	City of Kemp	09/21/2007	1.00:1	12,530.00	2,506.00	0.00	10,024.00	10,024.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					10,024.00	10,024.00
WQ	35132	City of Alba	06/19/2008	1.00:1	8,000.00	1,600.00	0.00	6,400.00	6,400.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,400.00	6,400.00
WQ	34848	City of Rising Star	06/19/2008	1.00:1	2,700.00	540.00	0.00	2,160.00	2,160.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,160.00	2,160.00
WQ	35154	City of Bells	08/29/2008	1.00:1	13,750.00	2,750.00	0.00	11,000.00	11,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient shall repair or replace failing water systems or on-site wastewater systems for low income homeowners. The Third-Party Recipient shall use SEP funds to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Third-Party recipient shall use a consistent and documented system for determining eligible participants.					11,000.00	11,000.00
WQ	34583	City of Shepherd	04/14/2008	1.00:1	8,600.00	1,720.00	0.00	6,880.00	6,880.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					6,880.00	6,880.00
WQ	31636	City of Murchison	02/18/2008	1.00:1	7,000.00	0.00	0.00	7,000.00	7,000.00
	CLEAN UP		Stop Trashing Texas Program. Keep Texas Beautiful shall use the SEP funds to promote the cleanup of unauthorized trash dumps and waterways cleanups by supplying project coordination, labor, supplies, and materials, for clean up events, by providing assistance with disposal fees for proper disposal of wastes collected at the events, and by performing activities that promote pollution reduction and pollution prevention, such as illegal dumping enforcement training for law enforcement officers and judges, and public education directly related to prevention or cleanup of illegal dumping in Henderson County.					3,500.00	3,500.00
	CLEAN UP		Keep Texas Beautiful shall use the SEP funds to promote the cleanup of unauthorized trash dumps and waterways cleanups by supplying project coordination, labor, supplies, and materials, for clean up events, by providing assistance with disposal fees for proper disposal of wastes collected at the events, and by performing activities that promote pollution reduction and pollution prevention, such as illegal dumping enforcement training for law enforcement officers and judges, and public education directly related to prevention or cleanup of illegal dumping in Henderson County.					3,500.00	3,500.00
	Count of Single Program Orders: 286			Total:	8,446,490.00	965,609.00	##########	##########	#########

*** There are Multiple Respondent Names associated to this Case No.**

Appendix 8: List of SEP's & SEP Projects - FY 2008

Multi-Media Program

Date Range Selected : 09/01/2007 - 08/31/2008

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	34925	City Of San Angelo	08/15/2008	1.00:1	17,120.00	0.00	0.00	17,120.00	17,120.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup rivers, lakes, and shorelines, by supplying project coordination, labor, supplies, and materials for cleanup events and by providing assistance with disposal fees for proper disposal of wastes collected at events. To maximize the event, cleanups will use volunteers for labor. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					17,120.00	17,120.00
MM	25208	ConocoPhillips Company	11/09/2007	1.00:1	5,375.00	1,075.00	2,150.00	2,150.00	2,150.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,150.00	2,150.00
MM	34554	City of San Juan	04/03/2008	1.00:1	3,600.00	720.00	0.00	2,880.00	2,880.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					2,880.00	2,880.00
MM	34544	City of Corpus Christi	04/14/2008	1.00:1	11,076.00	0.00	0.00	11,076.00	11,076.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used for the Colonial Waterbird Rookery Island Enhancement Project. Shamrock and Causeway Islands are important rookery island with heavy bird usage that are experiencing significant loss of wetland and rookery habitat due to dredging activities and erosion from waves and ships. SEP monies will be used to pay for the labor and material costs associated with preventing erosion in the unprotected areas of the islands and restoring parts of the islands that have suffered from erosion. The project will protect critical bird habitat and also enhance the wetlands.					11,076.00	11,076.00
MM	2627	Webb County	02/08/2008	1.00:1	37,260.00	0.00	0.00	37,260.00	37,260.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

	CLEAN UP		The Respondent shall contribute the SEP amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, Respondent shall contribute to RC&D for its Abandoned Tire Clean-Up project in Webb County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the RC&D and the TCEQ. Specifically, the contribution shall be used to clean up sites in Webb County where tires have been disposed of illegally. Eligible sites shall be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies shall be used to pay for the direct cost of collecting and disposing of tires. Respondent shall not profit from SEP in any manner. All dollars contributed shall be used solely for the direct cost of the project and no portion shall be spent on administrative costs. The SEP shall be done in accordance with all federal, state and local environmental laws and regulations.					37,260.00	37,260.00
MM	33939	City of Sonora	08/15/2008	1.00:1	8,950.00	0.00	0.00	8,950.00	8,950.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					8,950.00	8,950.00
MM	25477	City Of Edgewood	10/04/2007	1.00:1	20,447.00	0.00	0.00	20,447.00	20,447.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					20,447.00	20,447.00
MM	33307	ConocoPhillips Company	12/20/2007	1.00:1	65,832.00	0.00	32,916.00	32,916.00	32,916.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					32,916.00	32,916.00
MM	31269	Huntsman Petrochemical Corporation	05/22/2008	1.00:1	98,263.00	0.00	49,132.00	49,131.00	49,131.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to conducts home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating homes, replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					49,131.00	49,131.00
MM	29209	Valero Refining-Texas, L.P.	11/19/2007	1.00:1	59,475.00	11,895.00	23,790.00	23,790.00	23,790.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					23,790.00	23,790.00
MM	28026	ConocoPhillips Company	11/19/2007	1.00:1	189,658.00	37,932.00	75,863.00	75,863.00	75,863.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute the SEP Amount to the Third Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Borger ISD LEEDS Green School Building Project to be conducted within Hutchinson County. Specifically, the SEP will involve Borger ISD receiving contributions of SEP Funds to assist the school in the purchase of approximately 84 rooftop air conditioning units that are classified as having a 14 Seasonal Energy Efficiency Ratio (SEER) rating. These units exceed the 12-SEER requirement of the current energy code. Higher SEER units reduce energy usage thus saving energy and reducing the amount of pollution created during energy production. The SEP monies will assist the school to pay for the cost difference in upgrading the heating and cooling system to a more energy efficient cooling and heating system. The project will be administered in accordance with federal, state, and local environmental laws and regulations.					75,863.00	75,863.00
	Count of Multi-Media Program Orders: 11			Total:	517,056.00	51,622.00	183,851.00	281,583.00	281,583.00
	Grand Total Count of Orders: 297			Grand Total:	8,963,546.00	1,017,231.00	3,287,196.50	4,659,118.50	4,659,118.50

*** There are Multiple Respondent Names associated to this Case No.**

Appendix 9: List of Administrative Orders Issued FY2007

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	27027	3M Company	TH0243G	TRAVIS	12/22/2006	5,450.00	1,090.00	4,360.00	0.00	0.00
AQ	25612	A. K. S. Construction L.P.	71112L004	HARRIS	09/21/2006	15,000.00	0.00	15,000.00	0.00	0.00
AQ	31344	Acme Brick Company	1597	PARKER	03/19/2007	2,400.00	480.00	1,920.00	0.00	0.00
AQ	31601	Air Liquide Large Industries U.S. LP	HG0071Q	HARRIS	05/25/2007	38,073.00	7,615.00	30,458.00	0.00	0.00
AQ	29618	Air Products, L.P.	35873	HARRIS	01/26/2007	5,200.00	1,040.00	2,080.00	2,080.00	2,080.00
AQ	32005	Akzo Nobel Polymer Chemicals LLC	HG0717K	HARRIS	08/10/2007	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	24636	Alcoa World Alumina LLC	8166	CALHOUN	07/13/2007	44,426.00	0.00	44,426.00	0.00	0.00
AQ	28708	Alcoa, Inc.	MM0001T	MILAM	11/03/2006	90,000.00	18,000.00	36,000.00	36,000.00	36,000.00
AQ	30789	Ameron Fiberglass Composite Pipe Division USA	1017	WICHITA	03/19/2007	3,100.00	620.00	2,480.00	0.00	0.00
AQ	26385	Angleton Danbury Hospital District	BL0123F	BRAZORIA	05/11/2007	10,400.00	2,080.00	8,320.00	0.00	0.00
AQ	30212	Anthony Forest Products Company	22521	CASS	02/18/2007	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00
AQ	32307	Approach Operating, L.L.C.	2797	CROCKETT	08/23/2007	2,250.00	450.00	1,800.00	0.00	0.00
AQ	31623	Arkema Inc.	HG0461W	HARRIS	07/13/2007	3,950.00	790.00	3,160.00	0.00	0.00
AQ	29563	Arkema Inc.	JE0074L	JEFFERSON	11/18/2006	4,500.00	900.00	3,600.00	0.00	0.00
AQ	31179	Arkema Inc.	HG0558G	HARRIS	04/13/2007	2,575.00	515.00	2,060.00	0.00	0.00
AQ	31747	Army & Air Force Exchange Service	EE1213R	EL PASO	08/23/2007	2,200.00	440.00	1,760.00	0.00	0.00
AQ	32271	Associated Rack Corporation	TA2113O	TARRANT	08/31/2007	5,680.00	1,136.00	4,544.00	0.00	0.00
AQ	31251	Austin White Lime Company	6629	TRAVIS	03/19/2007	2,450.00	490.00	1,960.00	0.00	0.00
AQ	26832	Azzan Osama	EE1234J	EL PASO	09/21/2006	1,020.00	0.00	1,020.00	0.00	0.00
AQ	3631	Belvan Corp.	CZ0006F	CROCKETT	10/19/2006	48,900.00	0.00	48,900.00	0.00	0.00
AQ	31170	Benedum Gas Partners, L.P. *	UB0002K	UPTON	06/29/2007	41,726.00	8,345.00	33,381.00	0.00	0.00
AQ	28186	Border Steel, Inc.	EE0011P	EL PASO	10/02/2006	4,013.00	803.00	3,210.00	0.00	0.00
AQ	29649	BP Amoco Chemical Company	GB0001R	GALVESTON	11/18/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	29045	BP Amoco Chemical Company	GB0001R	GALVESTON	11/18/2006	5,375.00	1,075.00	4,300.00	0.00	0.00
AQ	29559	BP Amoco Chemical Company	HX0055V	HARRIS	12/02/2006	3,600.00	720.00	2,880.00	0.00	0.00
AQ	28069	BP Products North America Inc.	GB0004L	GALVESTON	12/02/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	26897	BP Products North America Inc.	GB0004L	GALVESTON	05/11/2007	130,625.00	0.00	130,625.00	0.00	0.00
AQ	28956	BP Products North America Inc.	GB0004L	GALVESTON	10/19/2006	49,300.00	0.00	49,300.00	0.00	0.00
AQ	28667	BP Products North America Inc.	8810	GALVESTON	09/21/2006	90,000.00	0.00	90,000.00	0.00	0.00
AQ	29432	BP Products North America Inc.	GB0004L	GALVESTON	11/18/2006	30,000.00	0.00	30,000.00	0.00	0.00
AQ	28814	BP Products North America Inc.	GB0004L	GALVESTON	09/21/2006	40,000.00	0.00	40,000.00	0.00	0.00
AQ	31137	Brazos Electric Power Cooperative, Inc.	00002	PALO PINTO	03/19/2007	6,100.00	1,220.00	4,880.00	0.00	0.00
AQ	31767	C & R Distributing, Inc.	EE1272B	EL PASO	07/13/2007	1,100.00	220.00	880.00	0.00	0.00
AQ	29561	Carbon Silica Partners, L.P.	VC0060O	VICTORIA	09/21/2006	2,500.00	500.00	2,000.00	0.00	0.00
AQ	30629	CASTILLO, CARLOS	74621	BEXAR	02/18/2007	1,100.00	220.00	880.00	0.00	0.00
AQ	30150	Cerrito Gas Processing, L.L.C.	44441	WEBB	03/05/2007	1,090.00	218.00	872.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	30898	Chambers County	24247	CHAMBERS	07/13/2007	4,950.00	990.00	0.00	3,960.00	3,960.00
AQ	31185	Champion Pet Foods, Inc.		MCLENNAN	06/29/2007	5,250.00	0.00	5,250.00	0.00	0.00
AQ	30069	Chevron Phillips Chemical Company LP	BL0758C	BRAZORIA	02/05/2007	9,350.00	1,870.00	7,480.00	0.00	0.00
AQ	29351	Chevron Phillips Chemical Company LP	HG0310V	HARRIS	11/03/2006	4,825.00	965.00	3,860.00	0.00	0.00
AQ	28812	Chevron Pipe Line Company		BRAZORIA	09/21/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	29920	Chevron U.S.A, Inc.	2678	STERLING	01/26/2007	2,925.00	585.00	2,340.00	0.00	0.00
AQ	30281	Citation Corporation	1427	ANGELINA	04/13/2007	2,100.00	420.00	1,680.00	0.00	0.00
AQ	29905	Citgo Products Pipeline Company	1163	TARRANT	02/18/2007	3,150.00	630.00	1,260.00	1,260.00	1,260.00
AQ	32518	Citgo Refining and Chemicals Company, L.P.	NE0027V	NUECES	08/31/2007	5,550.00	1,110.00	4,440.00	0.00	0.00
AQ	5904	City of Coleman	102	COLEMAN	03/05/2007	9,115.00	0.00	0.00	9,115.00	9,115.00
AQ	32933	City of Fort Worth	1704	TARRANT	08/31/2007	2,200.00	440.00	1,760.00	0.00	0.00
AQ	30169	Clarke Products, Inc.	1033	TARRANT	03/05/2007	25,000.00	5,000.00	10,000.00	10,000.00	10,000.00
AQ	30091	Coleto Creek Power LP	25	GOLIAD	05/25/2007	2,400.00	480.00	960.00	960.00	960.00
AQ	31752	Commercial Metals Company	EE0068J	EL PASO	07/13/2007	1,400.00	280.00	1,120.00	0.00	0.00
AQ	28816	Commonwealth Properties, Inc.	TA0372C	TARRANT	12/02/2006	2,360.00	472.00	1,888.00	0.00	0.00
AQ	31084	ConocoPhillips Company	BL0042G	BRAZORIA	06/29/2007	46,416.00	0.00	23,208.00	23,208.00	23,208.00
AQ	29596	ConocoPhillips Company	HW0018P	HUTCHINSON	11/18/2006	16,175.00	3,235.00	12,940.00	0.00	0.00
AQ	25411	ConocoPhillips Company	BL0042G	BRAZORIA	05/25/2007	25,662.00	0.00	25,662.00	0.00	0.00
AQ	31781	ConocoPhillips Company	BL0042G	BRAZORIA	07/13/2007	10,000.00	0.00	10,000.00	0.00	0.00
AQ	29714	ConocoPhillips Company	BL0042G	BRAZORIA	12/02/2006	91,808.00	0.00	91,808.00	0.00	0.00
AQ	28549	ConocoPhillips Company	BL0042G	BRAZORIA	09/21/2006	96,296.00	0.00	96,296.00	0.00	0.00
AQ	30679	ConocoPhillips Pipe Line Company	19919	GAINES	02/05/2007	1,875.00	375.00	1,500.00	0.00	0.00
AQ	30533	ConocoPhillips Pipe Line Company	4827900026	LAMB	12/02/2006	2,000.00	400.00	1,600.00	0.00	0.00
AQ	31114	Copano Processing, L.P.	871	COLORADO	03/19/2007	2,800.00	560.00	2,240.00	0.00	0.00
AQ	32009	Cotton Center Producers, Inc.	6616	DAWSON	07/13/2007	1,700.00	340.00	1,360.00	0.00	0.00
AQ	31346	Cross-Cut Hardwoods, Inc.	CJ0106K	CHEROKEE	08/23/2007	7,500.00	1,500.00	6,000.00	0.00	0.00
AQ	31249	Crown Beverage Packaging, Inc.	1034	FORT BEND	08/23/2007	7,920.00	1,584.00	6,336.00	0.00	0.00
AQ	31770	Crown Cork & Seal Company (USA), Inc.	MQ0117B	MONTGOMERY	07/13/2007	3,650.00	730.00	2,920.00	0.00	0.00
AQ	31043	Crown Cork & Seal Company (USA), Inc.	MQ0117B	MONTGOMERY	04/13/2007	3,875.00	775.00	3,100.00	0.00	0.00
AQ	29615	DCP Midstream, LP	HW0020F	HUTCHINSON	10/19/2006	12,200.00	2,440.00	4,880.00	4,880.00	4,880.00
AQ	32112	Delta Brands, Inc.	81846	DALLAS	08/31/2007	8,400.00	1,680.00	6,720.00	0.00	0.00
AQ	31824	E. I. du Pont de Nemours and Company	HG0218K	HARRIS	08/23/2007	8,800.00	1,760.00	7,040.00	0.00	0.00
AQ	10237	E. I. du Pont de Nemours and Company	2796A	JEFFERSON	08/31/2007	53,230.00	0.00	53,230.00	0.00	0.00
AQ	30167	E. R. Carpenter, L.P.	HG0141U	HARRIS	02/05/2007	6,000.00	1,200.00	4,800.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	31600	E. R. Carpenter, L.P.	1341	BELL	05/25/2007	2,600.00	520.00	2,080.00	0.00	0.00
AQ	31620	Eastman Chemical Company	1973	HARRISON	08/10/2007	15,708.00	3,142.00	6,283.00	6,283.00	6,283.00
AQ	31037	Eastman Chemical Company	18104	HARRISON	06/29/2007	32,035.00	6,407.00	12,814.00	12,814.00	12,814.00
AQ	28467	Ebaa Iron, Inc.	EA0006G	EASTLAND	08/10/2007	30,000.00	6,000.00	24,000.00	0.00	0.00
AQ	32068	Energy Transfer Fuel, LP	4800100012	ANDERSON	06/29/2007	1,875.00	375.00	1,500.00	0.00	0.00
AQ	29719	Equistar Chemicals, LP	4157A	HARRIS	12/22/2006	5,746.00	0.00	5,746.00	0.00	0.00
AQ	30175	Equistar Chemicals, LP	HG0770G	HARRIS	08/10/2007	96,106.00	0.00	96,106.00	0.00	0.00
AQ	28868	Equistar Chemicals, LP		HARRIS	02/18/2007	64,100.00	0.00	64,100.00	0.00	0.00
AQ	30712	Equistar Chemicals, LP	4682B	NUECES	04/13/2007	9,750.00	1,950.00	3,900.00	3,900.00	3,900.00
AQ	31581	Equistar Chemicals, LP	HG0770G	HARRIS	08/10/2007	28,775.00	5,755.00	11,510.00	11,510.00	11,510.00
AQ	32062	Equistar Chemicals, LP	19558	BRAZORIA	08/31/2007	80,191.00	0.00	40,096.00	40,095.00	40,095.00
AQ	29349	Equistar Chemicals, LP	HG0033B	HARRIS	12/02/2006	8,425.00	0.00	4,213.00	4,212.00	4,212.00
AQ	30211	Equistar Chemicals, LP	BL0113I	BRAZORIA	03/19/2007	7,900.00	1,580.00	6,320.00	0.00	0.00
AQ	29309	Equistar Chemicals, LP	BL0113I	BRAZORIA	11/18/2006	24,750.00	0.00	24,750.00	0.00	0.00
AQ	31079	Equistar Chemicals, LP	BL0113I	BRAZORIA	06/29/2007	14,450.00	0.00	14,450.00	0.00	0.00
AQ	28790	Equistar Chemicals, LP	HG0770G	HARRIS	12/02/2006	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	31013	Exxon Mobil Corporation	HG0228H	HARRIS	04/13/2007	8,700.00	1,740.00	3,480.00	3,480.00	3,480.00
AQ	31795	Exxon Mobil Corporation	HG0232Q	HARRIS	08/23/2007	10,469.00	0.00	5,235.00	5,234.00	5,234.00
AQ	29726	Exxon Mobil Corporation	HG0228H	HARRIS	07/13/2007	50,147.00	0.00	25,074.00	25,073.00	25,073.00
AQ	30623	Exxon Mobil Corporation	HG0232Q	HARRIS	06/29/2007	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	29037	Exxon Mobil Corporation	HG0229F	HARRIS	11/03/2006	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	30810	Exxon Mobil Corporation	HG0232Q	HARRIS	05/25/2007	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	31797	Exxon Mobil Corporation	3452	HARRIS	08/10/2007	4,575.00	915.00	1,830.00	1,830.00	1,830.00
AQ	30962	Exxon Mobil Corporation	2276	CHAMBERS	07/13/2007	92,138.00	18,428.00	73,710.00	0.00	0.00
AQ	28950	ExxonMobil Oil Corporation	HG0232Q	HARRIS	10/02/2006	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	28456	ExxonMobil Oil Corporation	HG0232Q	HARRIS	09/21/2006	44,600.00	0.00	22,300.00	22,300.00	22,300.00
AQ	31229	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	06/29/2007	5,975.00	1,195.00	2,390.00	2,390.00	2,390.00
AQ	25125	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	10/02/2006	26,866.00	5,373.00	10,747.00	10,746.00	10,746.00
AQ	31236	ExxonMobil Oil Corporation	47358	JEFFERSON	05/25/2007	23,175.00	4,635.00	9,270.00	9,270.00	9,270.00
AQ	29725	ExxonMobil Oil Corporation	HG0232Q	HARRIS	01/26/2007	20,724.00	0.00	10,362.00	10,362.00	10,362.00
AQ	31280	ExxonMobil Oil Corporation	7799	JEFFERSON	05/25/2007	5,975.00	1,195.00	2,390.00	2,390.00	2,390.00
AQ	31798	Farmers Milling Company of Graham, Inc.	YB0005F	YOUNG	08/31/2007	16,000.00	3,200.00	12,800.00	0.00	0.00
AQ	27524	Federal Bureau of Prisons	EE0577G	EL PASO	12/22/2006	840.00	0.00	840.00	0.00	0.00
AQ	30779	Firestone Polymers, LLC	1271	ORANGE	03/19/2007	20,792.00	4,158.00	16,634.00	0.00	0.00
AQ	27078	Flex Tank Systems, LLC	2390	HARRIS	05/25/2007	2,550.00	510.00	2,040.00	0.00	0.00
AQ	22383	GARCIA, JOSE	75721	HARRIS	11/03/2006	9,240.00	0.00	9,240.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	29188	Gentex Power Corporation	BC0082T	BASTROP	10/19/2006	2,000.00	400.00	1,600.00	0.00	0.00
AQ	29564	Gerdau Ameristeel US Inc.	OC0011S	ORANGE	11/18/2006	4,600.00	920.00	3,680.00	0.00	0.00
AQ	31789	Glasscock County Co-op	24036	GLASSCOCK	07/13/2007	1,000.00	200.00	800.00	0.00	0.00
AQ	31477	Haldor Topsoe, Inc.	1217	HARRIS	05/25/2007	8,816.00	1,763.00	3,527.00	3,526.00	3,526.00
AQ	33030	Houston Refining LP	HG0048L	HARRIS	08/10/2007	50,453.00	0.00	25,227.00	25,226.00	25,226.00
AQ	29906	Houston Refining LP	HG0048L	HARRIS	02/05/2007	20,000.00	0.00	20,000.00	0.00	0.00
AQ	25585	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	12/02/2006	421,941.00	0.00	421,941.00	0.00	0.00
AQ	31230	Huntsman Petrochemical Corporation	1384	MONTGOMERY	05/25/2007	18,375.00	3,675.00	14,700.00	0.00	0.00
AQ	29044	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	09/21/2006	19,608.00	0.00	9,804.00	9,804.00	9,804.00
AQ	30061	Huntsman Petrochemical Corporation	19823	JEFFERSON	05/25/2007	5,700.00	0.00	5,700.00	0.00	0.00
AQ	29330	Huntsman Petrochemical Corporation	JE0135Q	JEFFERSON	10/02/2006	10,550.00	0.00	5,275.00	5,275.00	5,275.00
AQ	32559	INEOS USA LLC	95	BRAZORIA	08/31/2007	5,225.00	1,045.00	4,180.00	0.00	0.00
AQ	29207	INEOS USA LLC	BL0002S	BRAZORIA	11/03/2006	21,375.00	4,275.00	17,100.00	0.00	0.00
AQ	31571	INEOS USA LLC	95	BRAZORIA	04/26/2007	4,450.00	890.00	3,560.00	0.00	0.00
AQ	30290	Intercontinental Terminals Company	1078	HARRIS	03/19/2007	9,500.00	1,900.00	7,600.00	0.00	0.00
AQ	31135	International Paper Company	980	POLK	03/19/2007	2,950.00	590.00	2,360.00	0.00	0.00
AQ	31300	Invista S.a.r.l.	1302	ORANGE	08/31/2007	120,666.00	24,133.00	48,267.00	48,266.00	48,266.00
AQ	29088	ISP Synthetic Elastomers LP	74010	JEFFERSON	03/05/2007	3,225.00	645.00	2,580.00	0.00	0.00
AQ	27289	JASON BEAM DBA CASE BY CASE		DALLAS	10/02/2006	2,100.00	0.00	2,100.00	0.00	0.00
AQ	12669	Jerry Resendez Enterprises, Inc.	55368L001	WEBB	12/02/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	31440	Jetta Operting Company, Inc.	592	FORT BEND	04/26/2007	15,000.00	3,000.00	12,000.00	0.00	0.00
AQ	31739	JOHNSON, BOBBY SONNY	80293	GREGG	06/29/2007	4,200.00	840.00	3,360.00	0.00	0.00
AQ	32267	KM Liquids Terminals, L. P.	5171	HARRIS	08/31/2007	5,814.00	1,162.00	4,652.00	0.00	0.00
AQ	30427	KMCO Port Arthur, Inc. DBA KMTEX	74398	JEFFERSON	01/26/2007	9,231.00	0.00	9,231.00	0.00	0.00
AQ	28668	K-Solv, LP	HX2351A	HARRIS	10/19/2006	5,400.00	1,080.00	4,320.00	0.00	0.00
AQ	30724	La Moderna, Inc.	EE1147F	EL PASO	03/05/2007	1,490.00	298.00	1,192.00	0.00	0.00
AQ	25584	La Roca Ready Mix, Inc.		LIBERTY	02/05/2007	10,000.00	0.00	10,000.00	0.00	0.00
AQ	29532	Lanxess Corporation	CIA004D	CHAMBERS	12/22/2006	4,080.00	816.00	3,264.00	0.00	0.00
AQ	27079	LARNED, PIERCE		MIDLAND	01/26/2007	450.00	90.00	360.00	0.00	0.00
AQ	29167	Latino's Ready Mix Concrete Contractors, Inc.	77674	DALLAS	10/19/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	30230	LBC Houston, L.P.	3467B	HARRIS	05/25/2007	8,800.00	1,760.00	7,040.00	0.00	0.00
AQ	30109	Lide Industries, Inc.	FI0066V	FREESTONE	12/22/2006	27,520.00	5,504.00	22,016.00	0.00	0.00
AQ	31049	Lone Star Industries, Inc.	1119	NOLAN	04/26/2007	14,544.00	2,909.00	11,635.00	0.00	0.00
AQ	31825	Love's Travel Stops & Country Stores, Inc.	EE1053P	EL PASO	07/13/2007	2,000.00	400.00	1,600.00	0.00	0.00
AQ	31856	Lucite International, Inc.	1437	JEFFERSON	06/29/2007	2,600.00	520.00	1,040.00	1,040.00	1,040.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	30764	Lufkin Industries, Inc.	1854	ANGELINA	03/05/2007	4,250.00	850.00	3,400.00	0.00	0.00
AQ	31051	Lyondell Chemical Company	9395	HARRIS	05/25/2007	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	29443	Lyondell Chemical Company	HG0537O	HARRIS	12/02/2006	3,800.00	760.00	3,040.00	0.00	0.00
AQ	25591	M & H Crates, Inc.	CJ0101U	CHEROKEE	08/31/2007	1,050.00	210.00	840.00	0.00	0.00
AQ	30957	Magellan Pipeline Company, L.P.	2764	ECTOR	03/05/2007	2,000.00	400.00	1,600.00	0.00	0.00
AQ	25135	Mastercraft Industries Company, L.P.	TF0031W	TITUS	01/26/2007	11,250.00	0.00	11,250.00	0.00	0.00
AQ	31128	Masters Resources, LLC	2145	CHAMBERS	02/18/2007	4,125.00	825.00	3,300.00	0.00	0.00
AQ	31755	Millennium Petrochemicals Inc.	HX1726J	HARRIS	08/10/2007	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	29273	Millennium Petrochemicals Inc.	HX1726J	HARRIS	11/03/2006	16,050.00	3,210.00	6,420.00	6,420.00	6,420.00
AQ	28807	Mine Service, Ltd.	74574L001	WILLIAMSON	11/03/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	30745	Motiva Enterprises LLC	357	JEFFERSON	02/18/2007	2,500.00	500.00	2,000.00	0.00	0.00
AQ	28822	National Oilwell Varco, L.P.	HG0878I	HARRIS	09/21/2006	85,625.00	17,125.00	34,250.00	34,250.00	34,250.00
AQ	29917	Occidental Permian Ltd.	TC0002Q	TERRELL	11/18/2006	3,240.00	648.00	2,592.00	0.00	0.00
AQ	32131	Occidental Permian Ltd.	18406	HOCKLEY	08/31/2007	25,300.00	0.00	25,300.00	0.00	0.00
AQ	29965	Orange Crush Recyclers, Ltd.	55240L001	DALLAS	02/18/2007	16,720.00	3,344.00	13,376.00	0.00	0.00
AQ	29509	Owens Corning Sales, Inc.	DB0632E	DALLAS	11/18/2006	11,550.00	2,310.00	9,240.00	0.00	0.00
AQ	31769	Oxy USA WTP, L.P.	20660	KENT	08/10/2007	152,350.00	30,470.00	121,880.00	0.00	0.00
AQ	29333	Oxy Vinyls, LP	HG0193B	HARRIS	05/11/2007	19,425.00	3,885.00	15,540.00	0.00	0.00
AQ	30288	Oxy Vinyls, LP	HG1451S	HARRIS	12/22/2006	4,030.00	806.00	3,224.00	0.00	0.00
AQ	29612	Pasadena Refining System, Inc.	56389	HARRIS	02/18/2007	14,364.00	2,873.00	11,491.00	0.00	0.00
AQ	30590	PD Glycol LP	3361A	JEFFERSON	04/26/2007	10,575.00	2,115.00	4,230.00	4,230.00	4,230.00
AQ	31855	PD Glycol LP	2190	JEFFERSON	06/29/2007	2,875.00	575.00	2,300.00	0.00	0.00
AQ	31466	Penreco Partnership	GB0054T	GALVESTON	08/10/2007	68,586.00	13,717.00	27,435.00	27,434.00	27,434.00
AQ	31959	PEREZ, JOE	79266	TAYLOR	08/23/2007	1,050.00	210.00	840.00	0.00	0.00
AQ	30695	Petro Stopping Centers, L.P.	EE1094B	EL PASO	01/26/2007	1,240.00	248.00	992.00	0.00	0.00
AQ	31083	Plains Pipeline, L.P.	1183	UPTON	04/13/2007	2,000.00	400.00	1,600.00	0.00	0.00
AQ	31263	Ponderosa Pine Energy Partners, Ltd	543	JOHNSON	04/13/2007	2,500.00	500.00	2,000.00	0.00	0.00
AQ	29336	Price Construction, Ltd.	21169	WEBB	04/26/2007	1,000.00	0.00	1,000.00	0.00	0.00
AQ	29049	Price Construction, Ltd.	7901	LUBBOCK	03/05/2007	6,000.00	0.00	6,000.00	0.00	0.00
AQ	31439	Range Pipeline Systems, L.P.	SO0007V	STERLING	06/29/2007	850.00	170.00	680.00	0.00	0.00
AQ	30531	Red Ewald, Inc.	1006	KARNES	03/19/2007	1,625.00	325.00	1,300.00	0.00	0.00
AQ	32173	Rescar, Inc.	OC0054A	ORANGE	08/31/2007	34,000.00	6,800.00	27,200.00	0.00	0.00
AQ	32011	REYES JR, GILBERT O		EL PASO	08/23/2007	650.00	130.00	520.00	0.00	0.00
AQ	31839	Riata Energy, Inc.		PECOS	08/23/2007	2,675.00	535.00	2,140.00	0.00	0.00
AQ	31742	ROMO, DAVID	EE0863C	EL PASO	04/13/2007	800.00	160.00	640.00	0.00	0.00
AQ	30942	RSC Equipment Rental, Inc.	EE1153K	EL PASO	03/05/2007	1,200.00	240.00	960.00	0.00	0.00
AQ	31720	RSC Equipment Rental, Inc.	EE1153K	EL PASO	06/29/2007	1,200.00	240.00	960.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	32004	Rushing Paving Company, Ltd.	18602	GRAYSON	07/13/2007	2,740.00	548.00	2,192.00	0.00	0.00
AQ	24861	SABINA PETROCHEMICALS, LLC	JE0843F	JEFFERSON	10/19/2006	33,275.00	0.00	16,638.00	16,637.00	16,637.00
AQ	31740	Sabine Valley Pipeline, Inc.	2801	GREGG	07/13/2007	3,750.00	750.00	3,000.00	0.00	0.00
AQ	21547	Saint-Gobain Vetrotex America, Inc.	5667	WICHITA	07/13/2007	3,100.00	0.00	3,100.00	0.00	0.00
AQ	24963	Sargent's Wholesale Biologicals		BEXAR	10/19/2006	6,630.00	0.00	6,630.00	0.00	0.00
AQ	14617	Scott Hewitt Broiler Farm	UA0181R	UPSHUR	02/18/2007	6,500.00	0.00	6,500.00	0.00	0.00
AQ	30883	Sequa Corporation	56588	HARRIS	05/25/2007	58,225.00	11,645.00	46,580.00	0.00	0.00
AQ	22342	Sherwin Alumina, L.P.	SD0037N	SAN PATRICIO	08/10/2007	20,488.00	0.00	10,244.00	10,244.00	10,244.00
AQ	31248	Shintech Incorporated	1361	BRAZORIA	05/25/2007	18,725.00	3,745.00	14,980.00	0.00	0.00
AQ	30997	South Texas Electric Cooperative, Inc.	799	VICTORIA	01/26/2007	7,200.00	1,440.00	5,760.00	0.00	0.00
AQ	32067	Southern Union Pipeline, Ltd.	4847500007	WARD	08/23/2007	3,050.00	610.00	2,440.00	0.00	0.00
AQ	27410	South-Tex Concrete, Inc.	908371F	CAMERON	05/25/2007	10,500.00	0.00	10,500.00	0.00	0.00
AQ	30744	Southwest Convenience Stores, LLC	EE1186S	EL PASO	07/13/2007	11,380.00	2,276.00	9,104.00	0.00	0.00
AQ	31756	Southwest Convenience Stores, LLC	EE1267R	EL PASO	08/10/2007	18,820.00	3,764.00	15,056.00	0.00	0.00
AQ	27340	Southwest Laminates, Inc.	EE2086Q	EL PASO	12/02/2006	19,795.00	3,959.00	15,836.00	0.00	0.00
AQ	28309	Southwest Recycled Materials LP	948523I	KAUFMAN	10/02/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	30567	Southwestern Bell Telephone, L.P.	EE1042U	EL PASO	02/05/2007	1,000.00	200.00	800.00	0.00	0.00
AQ	31644	Southwestern Bell Telephone, L.P.	EE1042U	EL PASO	05/25/2007	1,000.00	200.00	800.00	0.00	0.00
AQ	30780	Southwestern Industrial Contractors and Riggers, Inc.	EE1696N	EL PASO	04/13/2007	1,200.00	240.00	960.00	0.00	0.00
AQ	29340	Stantrans, Inc.	GB0005J	GALVESTON	10/19/2006	6,700.00	1,340.00	2,680.00	2,680.00	2,680.00
AQ	27413	Stephenville Mobil Home Park, Ltd. *		ERATH	10/02/2006	4,600.00	0.00	4,600.00	0.00	0.00
AQ	31459	Stonewater Pipeline Company, L.P.	250	SUTTON	05/25/2007	2,875.00	575.00	1,150.00	1,150.00	1,150.00
AQ	29716	Sunoco, Inc. (R&M)	HG1996R	HARRIS	03/05/2007	10,000.00	0.00	10,000.00	0.00	0.00
AQ	30591	Tekni-Plex, Inc.	DB1276U	DALLAS	03/19/2007	12,700.00	0.00	12,700.00	0.00	0.00
AQ	29718	Tekni-Plex, Inc.	DB1276U	DALLAS	11/18/2006	2,730.00	546.00	2,184.00	0.00	0.00
AQ	31221	Texaco Exploration and Production, Inc.	2648	ECTOR	05/25/2007	6,750.00	1,350.00	5,400.00	0.00	0.00
AQ	28789	Texas A&M University	BM0032V	BRAZOS	10/02/2006	22,275.00	4,455.00	0.00	17,820.00	17,820.00
AQ	28466	TEXAS AERO ENGINE SERVICES, L.L.C.	1468	DENTON	10/02/2006	4,800.00	960.00	3,840.00	0.00	0.00
AQ	30037	Texas Barge & Boat, Inc.	1698	BRAZORIA	03/05/2007	21,700.00	4,340.00	17,360.00	0.00	0.00
AQ	30092	Texas Crude Energy, Inc.	NE0062T	NUECES	11/18/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	6498	Texas Lime Company	JH0045I	JOHNSON	10/02/2006	50,625.00	0.00	25,313.00	25,312.00	25,312.00
AQ	24551	Texas Petrochemicals LP	1598	HARRIS	04/26/2007	157,959.00	0.00	78,980.00	78,979.00	78,979.00
AQ	32900	Texas Petrochemicals LP	HG0562P	HARRIS	08/31/2007	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
AQ	32227	Texas Petrochemicals LP	46307	HARRIS	04/26/2007	31,336.00	0.00	31,336.00	0.00	0.00
AQ	31470	The BOC Group, Inc.	HGA002B	HARRIS	05/25/2007	5,320.00	1,064.00	2,128.00	2,128.00	2,128.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	31343	The Dow Chemical Company	HG0769O	HARRIS	08/10/2007	3,406.00	681.00	2,725.00	0.00	0.00
AQ	31768	The Dow Chemical Company	BL0082R	BRAZORIA	07/13/2007	20,000.00	0.00	20,000.00	0.00	0.00
AQ	31966	The Dow Chemical Company	BL0082R	BRAZORIA	08/31/2007	87,192.00	0.00	43,596.00	43,596.00	43,596.00
AQ	30487	The Dow Chemical Company	GB0076J	GALVESTON	04/26/2007	10,233.00	2,047.00	8,186.00	0.00	0.00
AQ	26972	The Goodyear Tire & Rubber Company	JE0039N	JEFFERSON	06/29/2007	283,654.00	0.00	141,827.00	141,827.00	141,827.00
AQ	28086	The Goodyear Tire & Rubber Company	HG0289K	HARRIS	02/18/2007	4,075.00	0.00	4,075.00	0.00	0.00
AQ	32872	The Goodyear Tire & Rubber Company	HG0289K	HARRIS	08/10/2007	11,856.00	2,371.00	4,743.00	4,742.00	4,742.00
AQ	30859	THE METHODIST HOSPITAL	HX2687K	HARRIS	04/13/2007	32,000.00	6,400.00	0.00	25,600.00	25,600.00
AQ	29722	Thomas Steel Drums, Inc.	49060	TARRANT	02/05/2007	1,120.00	224.00	896.00	0.00	0.00
AQ	28588	TM Chemicals Limited Partnership	HG3043A	HARRIS	10/02/2006	9,500.00	1,900.00	7,600.00	0.00	0.00
AQ	31245	Tony Lama Company	1755	EL PASO	04/13/2007	2,375.00	475.00	1,900.00	0.00	0.00
AQ	30633	Torres Ready-Mix, Inc.			12/02/2006	1,100.00	220.00	880.00	0.00	0.00
AQ	30572	Total Petrochemicals USA, Inc.	16840	JEFFERSON	05/25/2007	63,280.00	0.00	63,280.00	0.00	0.00
AQ	31181	Total Petrochemicals USA, Inc.	21538	HARRIS	04/13/2007	12,699.00	0.00	12,699.00	0.00	0.00
AQ	30330	Total Petrochemicals USA, Inc.	3908B	HARRIS	03/19/2007	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	31845	Total Petrochemicals USA, Inc.	HG0036S	HARRIS	08/10/2007	21,750.00	4,350.00	17,400.00	0.00	0.00
AQ	32065	Transcontinental Gas Pipe Line Corporation	HF0042L	HARDIN	08/31/2007	2,240.00	448.00	1,792.00	0.00	0.00
AQ	32885	Transit Mix Concrete & Materials Company	PC0290P	PARKER	08/23/2007	3,220.00	644.00	2,576.00	0.00	0.00
AQ	30763	TRI State Electric, Ltd.	EE1700B	EL PASO	12/22/2006	1,200.00	240.00	960.00	0.00	0.00
AQ	31202	Trinity Industries, Inc.	TA0285V	TARRANT	05/11/2007	3,500.00	700.00	2,800.00	0.00	0.00
AQ	31749	Ultra Fuel & Oil, L.L.C.	EE2178K	EL PASO	07/13/2007	1,000.00	200.00	800.00	0.00	0.00
AQ	24474	Union Carbide Corporation	GB0076J	GALVESTON	02/05/2007	14,175.00	0.00	14,175.00	0.00	0.00
AQ	20721	Union Oil Company of California	JE0111H	JEFFERSON	12/22/2006	79,820.00	0.00	39,910.00	39,910.00	39,910.00
AQ	31369	United States Gypsum Company	2572	NOLAN	04/26/2007	18,375.00	3,675.00	14,700.00	0.00	0.00
AQ	29335	US Department of the Army	1638	NUECES	02/05/2007	2,050.00	410.00	1,640.00	0.00	0.00
AQ	30786	VALDEZ, DOLORES M *	EE0948Q	EL PASO	05/11/2007	1,240.00	248.00	992.00	0.00	0.00
AQ	32517	Valero Refining-Texas, L.P.	HG0130C	HARRIS	07/13/2007	38,000.00	0.00	19,000.00	19,000.00	19,000.00
AQ	27826	Valero Refining-Texas, L.P.	GB0073P	GALVESTON	05/11/2007	35,550.00	7,110.00	28,440.00	0.00	0.00
AQ	32509	Valero Refining-Texas, L.P.	2937A	NUECES	08/23/2007	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	30300	Valero Refining-Texas, L.P.	GB0073P	GALVESTON	08/23/2007	119,149.00	0.00	59,575.00	59,574.00	59,574.00
AQ	31965	Valero Refining-Texas, L.P.	HG0130C	HARRIS	08/10/2007	75,600.00	0.00	75,600.00	0.00	0.00
AQ	29859	Viewpoint Energy, Inc.		GALVESTON	01/26/2007	3,300.00	660.00	2,640.00	0.00	0.00
AQ	30852	Vopak Logistics Services USA Inc.	HG0224P	HARRIS	05/11/2007	55,328.00	11,066.00	22,131.00	22,131.00	22,131.00
AQ	19655	W & W Fiberglass Tank Company	GH0099A	GRAY	12/22/2006	12,495.00	0.00	12,495.00	0.00	0.00
AQ	25066	Wallach Concrete, Inc.	74163	GAINES	06/29/2007	20,000.00	0.00	20,000.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	30291	Wal-Mart Stores, Inc.	EE2179I	EL PASO	03/19/2007	1,020.00	204.00	816.00	0.00	0.00
AQ	32368	Watco Tanks, Inc.	32476	WILSON	08/23/2007	2,500.00	500.00	2,000.00	0.00	0.00
AQ	28987	WEISHUHN, DARRYL		TOM GREEN	10/02/2006	1,050.00	210.00	840.00	0.00	0.00
AQ	18030	WEST TEXAS G STORES INC	EE0948Q	EL PASO	12/02/2006	2,040.00	0.00	2,040.00	0.00	0.00
AQ	31883	Western Extrusions Corporation	DB1172K	DALLAS	08/10/2007	17,850.00	3,570.00	14,280.00	0.00	0.00
AQ	29194	Western Gas Resources, Inc.	UB0009T	UPTON	10/19/2006	52,500.00	10,500.00	42,000.00	0.00	0.00
AQ	31231	WFC Company Inc.	26330	CHEROKEE	06/29/2007	14,400.00	2,880.00	11,520.00	0.00	0.00
AQ	31246	Wharton County Power Partners, L.P.	WF0175P	WHARTON	03/19/2007	2,100.00	420.00	1,680.00	0.00	0.00
AQ	29319	Williams Field Services Group, LLC	GB0156K	GALVESTON	10/02/2006	1,190.00	238.00	952.00	0.00	0.00
AQ	32272	Wingate Gin Corporation	29009	HOWARD	07/13/2007	2,100.00	420.00	1,680.00	0.00	0.00
AQ	31884	Wise County Power Company, LP	2604	WISE	07/13/2007	1,625.00	325.00	1,300.00	0.00	0.00
AQ	32349	WTG Gas Processing, L.P.	4822700034	HOWARD	08/31/2007	2,444.00	488.00	1,956.00	0.00	0.00
			AQ Orders Issued: 260		Total:	**5,240,329.00**	**420,093.00**	**3,825,083.00**	**995,153.00**	**995,153.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	31160	6914 M.L.K. Center, Inc.	TXR000071118	HARRIS	03/05/2007	1,067.00	214.00	853.00	0.00	0.00
DC	29963	A Plus Cleaners		TARRANT	07/13/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30135	Abdul H Hirani		DENTON	03/19/2007	1,067.00	0.00	1,067.00	0.00	0.00
DC	31042	AHAD BUSINESS, INC.	TXR000071522	FORT BEND	04/13/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	30575	Ahmed Jafferaly	TXR982552390	HARRIS	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29862	Aleem Enterprises, Inc.		DALLAS	11/18/2006	2,370.00	474.00	1,896.00	0.00	0.00
DC	30142	ALEX INC		TARRANT	04/26/2007	955.00	0.00	955.00	0.00	0.00
DC	29878	All Seasons Dry Cleaning & Laundry, Inc.		TRAVIS	04/13/2007	1,067.00	213.00	854.00	0.00	0.00
DC	30647	ALLBRIGHT, PAUL		COLLIN	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30993	ALLIN, KYONG H	TXR000075218	BELL	02/18/2007	117.00	23.00	94.00	0.00	0.00
DC	30672	ALY MOHAMMAD INC	TXR000069856	HARRIS	06/29/2007	3,319.00	663.00	2,656.00	0.00	0.00
DC	30845	AMAN, ABDOUREZAK M		DALLAS	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31107	ANJUL, INC.		COLLIN	04/13/2007	889.00	178.00	711.00	0.00	0.00
DC	31142	Arfa & Shifa Business, Inc	TXR000075606	LIBERTY	03/19/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30881	B & D Kim Corporation		DALLAS	04/13/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30822	Bang Cong Tieu	TXR000072827	HARRIS	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30653	Bark Investments, Inc.	TXR000074088		12/22/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30719	Bark Investments, Inc.		TAYLOR	01/26/2007	200.00	40.00	160.00	0.00	0.00
DC	29913	BENGAL CORPORATION		DALLAS	11/03/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30885	Bennie Taylor	TXR000071084	HARRIS	03/19/2007	889.00	178.00	711.00	0.00	0.00
DC	31213	Betty J Starling	TXR000074591	MCLENNAN	05/11/2007	1,067.00	214.00	853.00	0.00	0.00
DC	31165	BIRDSONG, CHUN SON	TXR000075937	CORYELL	03/19/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30707	Bobbie S Dodd, Bonnie Mitchell & Bobbie M Cherry	TXR000070656	MONTGOMERY	08/10/2007	889.00	178.00	711.00	0.00	0.00
DC	31055	BOK HEE KIM	TXR000071035	HARRIS	04/26/2007	770.00	154.00	616.00	0.00	0.00
DC	31026	Bok I. Kim	TXR000074682	BELL	01/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30296	Bolton Brite Way Cleaners, Inc.	TXR000071738	LUBBOCK	02/18/2007	12,031.00	2,409.00	9,622.00	0.00	0.00
DC	30630	Bon & Bin Inc		DENTON	12/02/2006	724.00	145.00	579.00	0.00	0.00
DC	31007	Brazos Valley Enterprises, Inc.		HAMILTON	03/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30657	Brian D Le dba Brian Cleaners	TXR000070565	HARRIS	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31119	BUI, THUC X		DALLAS	08/31/2007	889.00	178.00	711.00	0.00	0.00
DC	31177	C & D YUN CORPORATION		COLLIN	02/18/2007	889.00	178.00	711.00	0.00	0.00
DC	29926	Chet N. Inc.		DALLAS	07/13/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	30972	CHIN, HOON	TXR000075705	BELL	06/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31134	Chinh V Phan	TXD988019451	HARRIS	02/05/2007	889.00	178.00	711.00	0.00	0.00
DC	29950	Chriserin, Inc.		GREGG	01/26/2007	889.00	178.00	711.00	0.00	0.00
DC	29953	Chul Woong Lee dba Silver Cleaners	TXR000070888	TARRANT	04/13/2007	1,185.00	237.00	948.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30792	Chung K Yi		DALLAS	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29947	Chy Lee Corporation		DALLAS	01/26/2007	2,667.00	534.00	2,133.00	0.00	0.00
DC	29923	Comet Cleaners Franchise Group, LLC		TARRANT	02/05/2007	251.00	50.00	201.00	0.00	0.00
DC	31144	CROWN CLEANERS	TXR000076117	JEFFERSON	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31164	CUSTER CLEANERS LLC	76922	COLLIN	02/18/2007	311.00	62.00	249.00	0.00	0.00
DC	30721	CYPERT, LISA		KNOX	08/23/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31125	D&M Cleaners, Inc.	TXR000074344	HIDALGO	03/05/2007	889.00	178.00	711.00	0.00	0.00
DC	29598	DAVID W. BAKER HOMES, INC.		MIDLAND	11/03/2006	378.00	78.00	300.00	0.00	0.00
DC	30136	DAWARE, BABITA LATA		TARRANT	11/03/2006	1,185.00	237.00	948.00	0.00	0.00
DC	29709	DE LEON, MARIA *		POTTER	02/18/2007	1,067.00	0.00	1,067.00	0.00	0.00
DC	30971	Deluxe Enterprises, Inc.	TXR000075713	CORYELL	05/11/2007	3,555.00	711.00	2,844.00	0.00	0.00
DC	31359	DENVILLE BUSINESS INC		HARRIS	08/31/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	29925	Desi Services, Inc.		DALLAS	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	30742	DIVA BUSINESS MANAGEMENT GROUP LLC		COLLIN	03/19/2007	889.00	178.00	711.00	0.00	0.00
DC	30624	Don Adams & Associates Inc.			01/26/2007	3,555.00	711.00	2,844.00	0.00	0.00
DC	29886	Dunky LLC		KAUFMAN	10/02/2006	889.00	178.00	711.00	0.00	0.00
DC	30619	ELITE DRYCLEANERS, INC.	TXR000072272	HARRIS	12/02/2006	551.00	110.00	441.00	0.00	0.00
DC	30272	Elvi Lorena Hilton		DALLAS	04/13/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30233	F. Basra Inc		DALLAS	05/11/2007	308.00	62.00	246.00	0.00	0.00
DC	30286	Five Star Legacy, Inc.			06/29/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	31002	FLOYD, AE CHA	TXR000079569	BELL	01/26/2007	889.00	178.00	711.00	0.00	0.00
DC	29951	Fresh, Inc.		DENTON	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29817	Friendly Cleaners, Inc.			12/02/2006	2,370.00	474.00	1,896.00	0.00	0.00
DC	30702	GARDNER, THELMA E	TXR00071134	HARRIS	03/19/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30954	George's Cleaners, Inc.	TXR000071787	BRAZORIA	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30139	GIBSON, JESSE		ELLIS	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29939	Gimmarino Group Inc	TXR000070763	DALLAS	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	29595	GRAFF CLEANERS, INC.		WHARTON	12/22/2006	3,555.00	711.00	2,844.00	0.00	0.00
DC	30812	Gulo Bandali	TXR000070409	HARRIS	04/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30988	GUNKEL, ALVIN D		CASS	01/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30715	Ha Kim Hoang Huy Le	TXR000072116	HARRIS	12/22/2006	203.00	41.00	162.00	0.00	0.00
DC	30914	HA, SUN OK	TXR000074443	BELL	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31111	HANDY, HENRY G	TXR000075176	LIMESTONE	06/29/2007	3,555.00	711.00	2,844.00	0.00	0.00
DC	31027	Heights Cleaners	TXR000075077	BELL	02/18/2007	889.00	178.00	711.00	0.00	0.00
DC	29957	Heiskell, L.P.		POTTER	12/02/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30947	Helen Ja Yang	TXR000069948	HARRIS	01/26/2007	889.00	178.00	711.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30698	Henry Janer dba 1.35 Cleaners	TXR000071472	HARRIS	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30277	Hereford - Custom Cleaners, L.C.	TXR000073171	DEAF SMITH	01/26/2007	889.00	178.00	711.00	0.00	0.00
DC	29819	Hiep Q. Lam dba Custom Cleaners & Alterations		TARRANT	03/19/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30120	HILL, SANG K		WILLIAMSON	04/13/2007	378.00	0.00	378.00	0.00	0.00
DC	30761	Hoai Huong Nguyen	TXR000070425	HARRIS	12/22/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30930	Hodgkins Greyhound Merchandising, Inc.	TXR000074377	PALO PINTO	12/02/2006	889.00	178.00	711.00	0.00	0.00
DC	31110	HUGHES, KYUNG	TXR000075952		03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30791	HUSAINI INC		HARRIS	05/11/2007	3,201.00	639.00	2,562.00	0.00	0.00
DC	29933	Hyunsuk Park		TARRANT	11/18/2006	889.00	178.00	711.00	0.00	0.00
DC	30728	Iqbal Abdulaziz	TXR000073361	HARRIS	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29797	Jack Brown Cleaners, Inc.		TRAVIS	12/22/2006	1,955.00	391.00	1,564.00	0.00	0.00
DC	30726	Jafferally Ahmed	TXR000071100	HARRIS	02/05/2007	889.00	178.00	711.00	0.00	0.00
DC	30208	James D Kim		DALLAS	11/03/2006	889.00	178.00	711.00	0.00	0.00
DC	29733	James W Weaver dba Val U Cleaners		TARRANT	12/02/2006	2,074.00	415.00	1,659.00	0.00	0.00
DC	29894	Javier Moreno dba Comet Drycleaner & Laundry		TARRANT	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30294	JENNIFER NGUYEN DBA RAILYARD CLEANERS		TRAVIS	12/22/2006	1,185.00	237.00	948.00	0.00	0.00
DC	31044	JERNIGAN, HEATHER ANNE	TXR000075606	POLK	03/05/2007	889.00	178.00	711.00	0.00	0.00
DC	30784	Jims Inc.		DALLAS	02/18/2007	889.00	178.00	711.00	0.00	0.00
DC	30408	JOHNSON, KIM A		DALLAS	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31260	Jorge Tangarife	TXR000071894	FORT BEND	08/23/2007	270.00	0.00	270.00	0.00	0.00
DC	30643	Jose F Dallo	F1909	BEXAR	05/11/2007	889.00	178.00	711.00	0.00	0.00
DC	31020	KEIFFER, MICHAEL O *	TXR000074674	TYLER	04/26/2007	889.00	178.00	711.00	0.00	0.00
DC	29907	KHARBANDA, VINEY		TARRANT	10/02/2006	889.00	178.00	711.00	0.00	0.00
DC	29948	Khushi Servicers Inc.		TRAVIS	10/19/2006	1,185.00	237.00	948.00	0.00	0.00
DC	31154	Kim Oanh T Nguyen	TXR000072801	HARRIS	06/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30767	KIM, STEPANO YOUNG JR		DALLAS	03/05/2007	880.00	176.00	704.00	0.00	0.00
DC	29874	KNRK, Inc.		COLLIN	01/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30691	Kwang Sool Shin	TX0000012138	HARRIS	12/22/2006	1,209.00	242.00	967.00	0.00	0.00
DC	30850	Kyu Enterprise, Inc.	77729	DENTON	04/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30839	Lan C Bui	TXR000072983	HARRIS	08/31/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29930	Larry Hassell Dba Hassell Cleaners		TARRANT	12/02/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30588	Lavelle M Jeane	TXR000072900	GALVESTON	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30959	LE, HUNG		DALLAS	08/31/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30976	LE, LONG P		DALLAS	02/05/2007	1,067.00	214.00	853.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30771	Lee Van Cleaners, Inc.		DALLAS	01/26/2007	889.00	178.00	711.00	0.00	0.00
DC	29873	LEE, CHUN		DALLAS	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	29891	LERCHE, KIM		BASTROP	10/19/2006	1,185.00	237.00	948.00	0.00	0.00
DC	29863	Lin Song	55366	TARRANT	04/26/2007	420.00	84.00	336.00	0.00	0.00
DC	30279	Lindsey Ngo		TRAVIS	02/05/2007	889.00	178.00	711.00	0.00	0.00
DC	31015	Littlerado, Inc.	TXR000074534	HIDALGO	06/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30656	MALONE, ASMAOU B		DALLAS	06/29/2007	889.00	178.00	711.00	0.00	0.00
DC	30813	MANIR BATA		DALLAS	08/23/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	29935	MANN, BRENDA A	TXR000070797	TARRANT	04/13/2007	889.00	178.00	711.00	0.00	0.00
DC	30809	Marina G Reyes	TXR000074211	CAMERON	04/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30115	MARTINEZ, VELIA M		TARRANT	01/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31023	MATTHEW JOHN REINO		TARRANT	04/26/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30817	MCNEELY, RUBEN N		DALLAS	03/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30110	MCPHAIL, LEZLI E		TARRANT	11/03/2006	889.00	178.00	711.00	0.00	0.00
DC	30816	MH Cleaners, Inc.			03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30823	Mikyung Lim dba Fountain Place Cleaners		DALLAS	03/05/2007	889.00	178.00	711.00	0.00	0.00
DC	29897	Mohan & Mohan Enterprises Inc.		TARRANT	01/26/2007	1,778.00	356.00	1,422.00	0.00	0.00
DC	30275	Momin Inc	TXR000073163	WALKER	11/18/2006	889.00	178.00	711.00	0.00	0.00
DC	31001	MOORE, PAUL MARTIN III	TXR000075291	HIDALGO	03/05/2007	889.00	178.00	711.00	0.00	0.00
DC	30652	MORGAN, WENDY R		JACK	03/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30768	MURTUZA, CHONG O			01/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29938	Musheer U Qureshi dba Esteem Cleaners	TXR000070748	DALLAS	01/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30948	Mylan Enterprises, Inc.		COLLIN	03/05/2007	889.00	178.00	711.00	0.00	0.00
DC	30532	NARA MANAGEMENT, INC.	TXR000072280	HARRIS	07/13/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30946	Navico Corp	TXR000073007	BRAZORIA	04/26/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	29732	Nghiem Phan		TARRANT	11/03/2006	1,185.00	237.00	948.00	0.00	0.00
DC	31212	NGUYEN, BINH T	TXR000071696	HARRIS	02/05/2007	889.00	178.00	711.00	0.00	0.00
DC	31233	NGUYEN, K *	85231	COLLIN	05/25/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30368	NGUYEN, NGOCDUNG THI		COLLIN	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	30285	NGUYEN, PAUL V	TXR000070664	WALKER	01/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30661	NGUYEN, PHUONG DUY	TXR000070359	HARRIS	01/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30678	NGUYEN, TONY	TXR000023481	HARRIS	08/31/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30872	NGUYEN, TUAN	TXR000073510	HARRIS	05/25/2007	889.00	178.00	711.00	0.00	0.00
DC	29968	NICHOLS, JOHN D		RUSK	05/11/2007	105.00	21.00	84.00	0.00	0.00
DC	30877	Nicolos T. Ponce	TXR000074641	BRAZOS	04/26/2007	1,778.00	356.00	1,422.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30847	Nizar Ali	TXR000071019	HARRIS	08/31/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30535	Noorain, Inc.	TXR000071167	HARRIS	03/05/2007	5,157.00	1,034.00	4,123.00	0.00	0.00
DC	30278	ORTIZ, JOSE I		DALLAS	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30941	PACE CLEANERS INC		DALLAS	03/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29966	PAEK, NAM SUN		DENTON	08/23/2007	2,370.00	0.00	2,370.00	0.00	0.00
DC	30597	PAK, EDWIN STANFORD		TARRANT	01/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30335	PARK, DANNY		TARRANT	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30207	PARK, SOHYON		TARRANT	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	30583	Patricia A. Johnson	TXR000069922	HARRIS	12/02/2006	319.00	64.00	255.00	0.00	0.00
DC	31205	Pauline N Pham	TXR000070326	HARRIS	03/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31102	PHAM, VAN THI	TXR000073585	HARRIS	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30581	Phu Nguyen	TXR000072157	HARRIS	01/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29932	PORTER, BETTY		RUSK	11/18/2006	889.00	178.00	711.00	0.00	0.00
DC	31101	PREMIER CLEANERS GROUP, LP			06/29/2007	4,740.00	948.00	3,792.00	0.00	0.00
DC	30232	Preston Tiptop Cleaners Inc.		DALLAS	03/19/2007	889.00	178.00	711.00	0.00	0.00
DC	30801	Preston Tiptop Cleaners Inc.		DALLAS	05/25/2007	203.00	41.00	162.00	0.00	0.00
DC	30931	Protex - Care, L.P.			05/25/2007	1,070.00	214.00	856.00	0.00	0.00
DC	31376	Rahim Ali		HARRIS	04/26/2007	889.00	178.00	711.00	0.00	0.00
DC	31140	Rainbow $1.25 Cleaners, Inc.	F1906	BEXAR	03/05/2007	285.00	57.00	228.00	0.00	0.00
DC	29603	RAJAH-GP, LP		WHARTON	11/03/2006	948.00	190.00	758.00	0.00	0.00
DC	29969	RATHMANN, MARY		BASTROP	08/10/2007	889.00	178.00	711.00	0.00	0.00
DC	29887	RHEE, KEE J		TARRANT	12/22/2006	776.00	155.00	621.00	0.00	0.00
DC	29593	RITENOUR, PETER C		BRAZORIA	10/19/2006	630.00	126.00	504.00	0.00	0.00
DC	30929	Robert P. Checkeye		PARKER	04/13/2007	1,778.00	356.00	1,422.00	0.00	0.00
DC	31009	ROBINSON, ADELIA R		BOWIE	02/05/2007	889.00	178.00	711.00	0.00	0.00
DC	30658	ROBINSON, KYU I	F1910	BEXAR	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	29911	S&A Lee Corporation		DALLAS	12/22/2006	1,185.00	237.00	948.00	0.00	0.00
DC	29909	SADRUDDIN, IQBAL		DALLAS	08/10/2007	889.00	178.00	711.00	0.00	0.00
DC	29945	Safagu, Inc.		TRAVIS	12/02/2006	378.00	76.00	302.00	0.00	0.00
DC	30625	Saipullai Imtiaz		DENTON	01/26/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	30125	SALAS, RODRIGO		DALLAS	08/10/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30821	SALDANA, GLORIA	TXR000074245	CAMERON	05/11/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29741	SAMJOO, MOHAMMAD		DALLAS	03/19/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	31053	Sandy's Cleaners and Alterations, Inc.	TXR000071761	HARRIS	04/26/2007	1,067.00	213.00	854.00	0.00	0.00
DC	29977	Sarsabna, Inc.	TXR000070649	DALLAS	01/26/2007	1,066.00	213.00	853.00	0.00	0.00
DC	30781	SCHULER, RUSAMEE J	TXR000069781	JEFFERSON	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30349	SHARIF, SHAMIMA		TARRANT	08/10/2007	1,185.00	0.00	1,185.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30902	Sharon Dodd	TXR000074401	WISE	12/22/2006	194.00	39.00	155.00	0.00	0.00
DC	31047	SHAZAD, IRADJ	TXR000070342	HARRIS	04/13/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30626	SHENAZ A HIRANI		DENTON	02/18/2007	889.00	178.00	711.00	0.00	0.00
DC	30170	SHIN, DONG CHUN		TRAVIS	12/02/2006	1,067.00	213.00	854.00	0.00	0.00
DC	30131	SHOAIB, ASIFA		DALLAS	02/18/2007	889.00	178.00	711.00	0.00	0.00
DC	30952	SMILE CLEANERS INCORPORATED	TXR000073155	FORT BEND	03/19/2007	889.00	178.00	711.00	0.00	0.00
DC	29557	SMITH, JO DELL		DEWITT	12/02/2006	1,066.00	213.00	853.00	0.00	0.00
DC	30994	Song Choe Bracamonte	TXR000075358	BELL	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	30138	SONG, EUI K		DALLAS	11/03/2006	889.00	178.00	711.00	0.00	0.00
DC	31148	Soo Jin Chung		COLLIN	04/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29731	Summit Fabric Care, Inc.			11/18/2006	2,370.00	474.00	1,896.00	0.00	0.00
DC	30899	SUNG JIN CORPORATION		DALLAS	02/05/2007	476.00	95.00	381.00	0.00	0.00
DC	31126	SUPER HEIMER VIEW INC	TXR000071191	HARRIS	05/25/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30116	Supreme Dry Cleaners INC.		ELLIS	12/02/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30128	Taekyu Kim		DALLAS	04/13/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30299	TAMEZ, SANDRA E *	TXR000071506	HIDALGO	04/13/2007	5,334.00	1,068.00	4,266.00	0.00	0.00
DC	31176	TAYLOR, HYE YONSO	TXR000075663	BELL	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31022	THOMAS, KYUNG AE *	TXR000074708	BELL	05/25/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	30992	Tin Nguyen	TXD078539541	HARRIS	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29558	Tin Trung Tran & Tuyet Thi Phan		BRAZORIA	10/19/2006	1,067.00	213.00	854.00	0.00	0.00
DC	29885	TIRMIZI, AMIN M		DALLAS	12/22/2006	342.00	68.00	274.00	0.00	0.00
DC	29602	TORRES, ELOINA G		MATAGORDA	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30840	TRAN CATHY	TXR000072934	GALVESTON	03/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30704	TRIKUT DEVI INC	TXR000073148	GALVESTON	02/05/2007	630.00	126.00	504.00	0.00	0.00
DC	31158	US of True Corporation	75115	COLLIN	05/11/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30663	Van & Jacqui Inc *	TXR000070284	HARRIS	04/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30634	VASQUEZ, MAGDALENA BAZANES	TXR000074252	CAMERON	02/05/2007	889.00	178.00	711.00	0.00	0.00
DC	30905	Vicki Atkins	TXR000070979	HARRIS	08/31/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30636	Victor Resendiz	TXR000071126	HARRIS	02/05/2007	353.00	71.00	282.00	0.00	0.00
DC	29740	VIEN T LE DBA CLASSY CLEANERS & ALTERATIONS		TARRANT	04/26/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30943	VNP, Inc.	TXD988023925	HARRIS	02/18/2007	770.00	154.00	616.00	0.00	0.00
DC	29614	VONDERAU, BERTHA		WHARTON	06/29/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	29952	W L & L, Inc.		TRAVIS	04/13/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	31021	WALK, HYON		BELL	08/10/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30772	Wan Tae Lim		DALLAS	02/18/2007	889.00	178.00	711.00	0.00	0.00
DC	30903	WARD, TOK S		DENTON	02/05/2007	889.00	178.00	711.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30287	Webera, Inc.			12/22/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30995	WONSICK, HYO SUN	TXR000075192	BELL	03/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30662	YEN XUAN THI HA DBA 1.25 SUPER CLEANERS	TXR000070276	HARRIS	06/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30627	YI, SUK K		TARRANT	03/19/2007	2,074.00	415.00	1,659.00	0.00	0.00
DC	30970	Yong Sun Mahony	F1911	BEXAR	01/26/2007	889.00	178.00	711.00	0.00	0.00
DC	31016	YONG, BAEK O	TXR000074542	BELL	06/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30675	YOUNG MAN RHEE	TXR000070375	HARRIS	02/18/2007	1,778.00	356.00	1,422.00	0.00	0.00
DC	30595	ZAFFAR HASHIM	TXR000027041	HARRIS	02/05/2007	889.00	178.00	711.00	0.00	0.00
DC	30986	Zucker Enterprises, Inc.	TXR000075614	EL PASO	04/26/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	30668	Zulfiqar Noorani	TXR000071795	HARRIS	08/31/2007	1,185.00	0.00	1,185.00	0.00	0.00
			DC Orders Issued: 224		Total:	**279,752.00**	**50,963.00**	**228,789.00**	**0.00**	**0.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
IHW	27327	AAA Industrial Chromium Company	65442	TARRANT	09/21/2006	44,459.00	8,892.00	35,567.00	0.00	0.00
IHW	30301	BFI Waste Services of Texas, LP	85812		04/26/2007	1,122.00	224.00	898.00	0.00	0.00
IHW	27299	Burlington Northern And Santa Fe Railway Company	T2004	WASHINGTON	12/22/2006	4,000.00	800.00	3,200.00	0.00	0.00
IHW	29108	Butch Hall dba East Texas Waste Management	F1877	SMITH	10/02/2006	2,500.00	500.00	2,000.00	0.00	0.00
IHW	2867	Chester L. Slay Jr., Trustee of the Peckham Family Trust *	TXD068104561	JEFFERSON	08/19/2007	177,500.00	0.00	177,500.00	0.00	0.00
IHW	29867	Firestone Polymers, LLC	30581	ORANGE	02/05/2007	14,350.00	2,870.00	11,480.00	0.00	0.00
IHW	31086	Flower Grove Cooperative Gin		MARTIN	08/10/2007	900.00	180.00	720.00	0.00	0.00
IHW	28830	GSF Energy, L.L.C. dba McCarty Road Landfill Gas Recovery Facility	72146	HARRIS	10/02/2006	79,200.00	15,840.00	63,360.00	0.00	0.00
IHW	27871	Gulf Bayport Chemicals LP	31409	HARRIS	10/19/2006	2,725.00	545.00	2,180.00	0.00	0.00
IHW	27142	Gulf West Landfill TX, LP	39039	CHAMBERS	11/18/2006	3,660.00	732.00	2,928.00	0.00	0.00
IHW	30151	Intergulf Corporation	39068	HARRIS	02/05/2007	5,250.00	1,050.00	4,200.00	0.00	0.00
IHW	30632	Invista S.a.r.l.	50395	ORANGE	04/26/2007	2,400.00	480.00	1,920.00	0.00	0.00
IHW	30762	Nova Chemicals Inc.	39186	HARRIS	04/26/2007	5,814.00	1,163.00	2,326.00	2,325.00	2,325.00
IHW	32959	PENA, ANDREW	TXR000076695	ELLIS	08/23/2007	5,000.00	1,000.00	4,000.00	0.00	0.00
IHW	29440	Phelps Dodge Refining Corporation	30825	EL PASO	12/02/2006	24,750.00	4,950.00	19,800.00	0.00	0.00
IHW	30143	Questech Services Corporation	84501	DALLAS	04/26/2007	18,189.00	3,637.00	14,552.00	0.00	0.00
IHW	25526	SAVAGE, DONALD	33793	DALLAS	08/31/2007	31,500.00	0.00	31,500.00	0.00	0.00
IHW	23404	Teer Plating Co., Inc.	65116	DALLAS	03/05/2007	35,000.00	0.00	35,000.00	0.00	0.00
IHW	32218	Texas Petrochemicals LP	50396	JEFFERSON	08/31/2007	1,000.00	200.00	800.00	0.00	0.00
IHW	29057	Tyler Dirty Dozen, Inc.	F1879	SMITH	11/18/2006	8,500.00	1,700.00	6,800.00	0.00	0.00
IHW	29490	Wood George & Co., Inc.	20785	HARRIS	11/03/2006	3,360.00	672.00	2,688.00	0.00	0.00
			IHW Orders Issued: 21		Total:	**471,179.00**	**45,435.00**	**423,419.00**	**2,325.00**	**2,325.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	24947	ACOSTA SANCHEZ, JESUS	455150104	HIDALGO	08/10/2007	4,200.00	600.00	3,600.00	0.00	0.00
MSW	27031	BAGLEY, WAYNE		PANOLA	04/13/2007	7,500.00	0.00	7,500.00	0.00	0.00
MSW	29442	BARRON, ALFORD JR	455040164	GRAYSON	01/26/2007	7,500.00	1,500.00	6,000.00	0.00	0.00
MSW	2574	BAXLEY, LEN	455040133	DALLAS	10/19/2006	0.00	0.00	0.00	0.00	0.00
MSW	29869	BFI Waste Services of Texas, LP	2027	JEFFERSON	03/05/2007	500.00	100.00	400.00	0.00	0.00
MSW	27002	Charles C. Crawford	455040158	TARRANT	05/25/2007	5,000.00	1,000.00	4,000.00	0.00	0.00
MSW	28955	City of Big Lake	86B	REAGAN	12/02/2006	9,350.00	0.00	9,350.00	0.00	0.00
MSW	31379	City of Pleasanton		ATASCOSA	05/25/2007	1,000.00	200.00	800.00	0.00	0.00
MSW	25483	City of Port Arthur	1815	JEFFERSON	03/05/2007	10,125.00	2,025.00	0.00	8,100.00	8,100.00
MSW	30388	City of Ralls		CROSBY	05/25/2007	2,000.00	400.00	1,600.00	0.00	0.00
MSW	31843	City of Stratford	40109	SHERMAN	08/10/2007	1,000.00	200.00	800.00	0.00	0.00
MSW	27148	City of Uvalde		UVALDE	05/11/2007	1,050.00	210.00	840.00	0.00	0.00
MSW	29929	Coffman Tank Trucks, Inc.	F1901	WISE	11/18/2006	1,000.00	200.00	800.00	0.00	0.00
MSW	25561	CONLIN, MICHAEL	455100047	HARDIN	05/25/2007	1,000.00	0.00	1,000.00	0.00	0.00
MSW	28386	CROY, CASEY		HAMILTON	08/23/2007	1,070.00	0.00	1,070.00	0.00	0.00
MSW	32503	DIAZ, JORGE	HAT0036	HIDALGO	08/23/2007	1,000.00	200.00	800.00	0.00	0.00
MSW	26817	Express Waste, Inc.		DALLAS	11/03/2006	11,550.00	0.00	11,550.00	0.00	0.00
MSW	28008	GARCIA, JESUS	UNA455140027	JIM WELLS	07/13/2007	3,000.00	0.00	3,000.00	0.00	0.00
MSW	28550	GONZALES, MACARIO JR	455120108	WALLER	12/22/2006	5,250.00	0.00	5,250.00	0.00	0.00
MSW	31660	GWG Wood Group, Inc.	100141	DALLAS	05/11/2007	1,000.00	200.00	800.00	0.00	0.00
MSW	31199	Hidalgo County	1727	HIDALGO	08/31/2007	12,200.00	0.00	0.00	12,200.00	12,200.00
MSW	30577	Hockley County		HOCKLEY	01/26/2007	900.00	180.00	720.00	0.00	0.00
MSW	29074	HOOTON, TOMMY	455040130	JOHNSON	12/22/2006	3,150.00	0.00	3,150.00	0.00	0.00
MSW	29190	Hossein Lhaiji dba Lahiji Urology Centers PA	HAW011	HIDALGO	10/02/2006	2,000.00	400.00	1,600.00	0.00	0.00
MSW	29307	Kriewaldt Tree Care, Inc.	100119	GUADALUPE	05/11/2007	1,400.00	280.00	1,120.00	0.00	0.00
MSW	27349	LOPEZ, DANIEL *	455150121	HIDALGO	07/13/2007	5,250.00	0.00	5,250.00	0.00	0.00
MSW	27353	LOZANO, MIGUEL A		BEXAR	12/22/2006	3,875.00	775.00	3,100.00	0.00	0.00
MSW	31509	Maverick County		MAVERICK	06/29/2007	2,040.00	408.00	1,632.00	0.00	0.00
MSW	26127	McCarty Road Landfill TX, LP	261A	HARRIS	09/21/2006	50,076.00	10,015.00	20,031.00	20,030.00	20,030.00
MSW	30732	Milano ISD		MILAM	05/11/2007	1,050.00	210.00	840.00	0.00	0.00
MSW	32881	N.B. Wood Recycling and Construction, Ltd.		BEXAR	08/23/2007	500.00	100.00	400.00	0.00	0.00
MSW	24860	Nathaniel Energy Corporation	6044115	DALLAS	07/13/2007	16,900.00	0.00	16,900.00	0.00	0.00
MSW	29095	R & J Recycling, Disposal, Construction, L.L.C. *	100092	NACOGDOCHES	06/29/2007	3,050.00	610.00	2,440.00	0.00	0.00
MSW	28687	RAMON, ROSA MARIA	455160030	WEBB	11/18/2006	4,750.00	950.00	3,800.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	29554	Richard Davis DBA Sundance Enterprises		FANNIN	01/26/2007	3,675.00	735.00	2,940.00	0.00	0.00
MSW	28011	Rogelio De La Paz dba De La Paz Trucking	UNA455140026	KLEBERG	01/26/2007	1,000.00	0.00	1,000.00	0.00	0.00
MSW	23409	Sentinel Waste, LLC		TRAVIS	10/19/2006	11,550.00	0.00	11,550.00	0.00	0.00
MSW	2032	Southwest Tire Disposal, LLC	26000	EL PASO	05/11/2007	12,140.00	0.00	6,070.00	6,070.00	6,070.00
MSW	26566	Synergy Management Group, L.L.C.	6200140	HASKELL	11/03/2006	8,670.00	1,734.00	3,468.00	3,468.00	3,468.00
MSW	1978	Touche' International, Inc.	27079	GRAYSON	07/21/2007	11,600.00	0.00	11,600.00	0.00	0.00
MSW	31305	VILLARREAL, JUAN MARTIN		HIDALGO	05/25/2007	6,500.00	0.00	6,500.00	0.00	0.00
MSW	2333	Western Waste of Texas, LLC	576	BOWIE	01/26/2007	81,625.00	0.00	40,813.00	40,812.00	40,812.00
MSW	31701	William Bell	UNA455140032	SAN PATRICIO	08/10/2007	2,000.00	400.00	1,600.00	0.00	0.00
MSW	25928	Wood Processing Services, Inc.		JOHNSON	06/29/2007	3,600.00	0.00	3,600.00	0.00	0.00
			MSW Orders Issued: 44		Total:	**323,596.00**	**23,632.00**	**209,284.00**	**90,680.00**	**90,680.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
OL	32568	ASKINS, BILLY W	WG0002915	SHELBY	04/26/2007	210.00	0.00	210.00	0.00	0.00
OL	31901	BABB, TERRY L SR		HENDERSON	04/26/2007	210.00	0.00	210.00	0.00	0.00
OL	31744	BACCUS, TRACY L		JOHNSON	07/13/2007	187.00	37.00	150.00	0.00	0.00
OL	25218	BALSTAD, JOHN M	LI0007784	DALLAS	10/19/2006	2,250.00	0.00	2,250.00	0.00	0.00
OL	30174	BERMUDEZ, JUAN		HARRIS	03/19/2007	2,500.00	500.00	2,000.00	0.00	0.00
OL	33022	BONE, JAMES ORAN	ILP001811	PARKER	05/25/2007	210.00	0.00	210.00	0.00	0.00
OL	5830	BRUCE, GROVER G JR	LI0010248	TARRANT	12/22/2006	625.00	0.00	625.00	0.00	0.00
OL	24126	CAMACHO, LAZARO		EL PASO	11/03/2006	250.00	0.00	250.00	0.00	0.00
OL	31471	CHAVEZ, ANDY		BEXAR	03/19/2007	625.00	125.00	500.00	0.00	0.00
OL	28809	CHAVEZ, DEMECIO	LI0010939	SHELBY	06/29/2007	625.00	0.00	625.00	0.00	0.00
OL	29565	DAVILA, MANNY	BP0000157	EL PASO	12/02/2006	188.00	38.00	150.00	0.00	0.00
OL	29318	DE LA CERDA, TYLER RAY	LI0006612	DENTON	10/02/2006	263.00	53.00	210.00	0.00	0.00
OL	31777	EMMOT, JAMES L	LI0012058	BEXAR	06/29/2007	625.00	125.00	500.00	0.00	0.00
OL	31741	FISK, DAVE		TRAVIS	08/10/2007	1,875.00	375.00	1,500.00	0.00	0.00
OL	31504	FOX, GREGORY D	LI0004342	KAUFMAN	07/13/2007	275.00	55.00	220.00	0.00	0.00
OL	31972	GONZALES, DAVID		DEAF SMITH	07/13/2007	500.00	100.00	400.00	0.00	0.00
OL	29107	HAMER, PHILLIP P	LI0011659	WILLIAMSON	09/21/2006	525.00	105.00	420.00	0.00	0.00
OL	29949	HOANG, CU		MONTGOMERY	03/05/2007	2,500.00	500.00	2,000.00	0.00	0.00
OL	30387	HOPPER, JOE K	LI0013553	LUBBOCK	08/31/2007	2,500.00	0.00	2,500.00	0.00	0.00
OL	27873	HOWARD, LARRY DON RS	OS0021598	COLLIN	11/18/2006	875.00	0.00	875.00	0.00	0.00
OL	31880	HULCY, DECHARD A	LI0004889	DALLAS	06/29/2007	200.00	40.00	160.00	0.00	0.00
OL	31642	HUTTON, LARRY E		HARRIS	06/29/2007	625.00	125.00	500.00	0.00	0.00
OL	30722	JOLLEY, CLARENCE		HOUSTON	09/21/2006	210.00	0.00	210.00	0.00	0.00
OL	31252	MANNING, ROBERT C		CORYELL	09/21/2006	210.00	0.00	210.00	0.00	0.00
OL	6052	MCCANS, ROBERT BARTON JR	LI0009456	TARRANT	04/26/2007	3,125.00	0.00	3,125.00	0.00	0.00
OL	32454	MILLER, KIMBERLY F	WO0016644	VICTORIA	04/26/2007	210.00	0.00	210.00	0.00	0.00
OL	32632	MOORE, TOMMY CHRISTOPHER		BEXAR	08/31/2007	250.00	50.00	200.00	0.00	0.00
OL	8551	ORTEGA, RICARDO		GUADALUPE	03/05/2007	250.00	0.00	250.00	0.00	0.00
OL	25583	PENICK, RICKY JON	LI0001652	BRAZOS	01/26/2007	10,000.00	0.00	10,000.00	0.00	0.00
OL	26922	RIVERA, ALBERT		HARRIS	09/21/2006	625.00	0.00	625.00	0.00	0.00
OL	337	RODRIGUEZ, OMAR		CAMERON	08/31/2007	1,250.00	0.00	1,250.00	0.00	0.00
OL	30731	SANCHEZ, ALBERTO BELLO		HARRIS	04/13/2007	1,250.00	250.00	1,000.00	0.00	0.00
OL	32012	SANDATE, PEDRO	LI0009911	BEXAR	08/31/2007	625.00	125.00	500.00	0.00	0.00
OL	33190	SKERO, LARRY E		HARRIS	08/31/2007	262.00	52.00	210.00	0.00	0.00
OL	26080	SMITH, ALFRED HOWARD	BP0002393	COLLIN	12/22/2006	1,750.00	0.00	1,750.00	0.00	0.00
OL	31434	TURNER, DUSTY L	LI0008735	COOKE	08/23/2007	250.00	50.00	200.00	0.00	0.00
OL	28530	WILSON, JANICE L	LI0013722	AUSTIN	03/05/2007	250.00	0.00	250.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Appendix 9: List of Administrative Orders Issued FY2007

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
			OL Orders Issued: 37		Total:	**39,160.00**	**2,705.00**	**36,455.00**	**0.00**	**0.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	29008	SHANIL-TEX, Inc.	17534	DALLAS	01/26/2007	5,360.00	0.00	5,360.00	0.00	0.00
PST	29027	A & B, INC.	25838	TOM GREEN	08/23/2007	6,240.00	0.00	6,240.00	0.00	0.00
PST	30227	A & M Holding, Inc.	28584	HARRIS	12/22/2006	6,222.00	1,244.00	4,978.00	0.00	0.00
PST	27380	A & S Corporation	69100	COLLIN	02/12/2007	3,250.00	0.00	3,250.00	0.00	0.00
PST	29591	Advance Petroleum Distributing Company, Inc.	38928	TARRANT	10/02/2006	2,000.00	400.00	1,600.00	0.00	0.00
PST	26562	AFRIDI, SOHAIL	43368	HARDIN	08/23/2007	8,925.00	0.00	8,925.00	0.00	0.00
PST	28850	AGA Enterprises, Inc.	54157	ORANGE	06/29/2007	2,625.00	0.00	2,625.00	0.00	0.00
PST	28788	AHMEDI, ABDULLAH	68977	DALLAS	07/13/2007	14,700.00	0.00	14,700.00	0.00	0.00
PST	31377	Airline Conoco, Inc.	26656	HARRIS	06/29/2007	3,900.00	780.00	3,120.00	0.00	0.00
PST	26764	AJMM, Inc.	35114	HARRIS	09/21/2006	7,350.00	0.00	7,350.00	0.00	0.00
PST	29315	Albertson's, Inc.	73937	TAYLOR	12/02/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	31879	ALI HEMATI, JOHN	17836	EL PASO	08/23/2007	1,500.00	300.00	1,200.00	0.00	0.00
PST	21927	ALI, HUSSAIN	39671	BEXAR	12/17/2006	1,575.00	0.00	1,575.00	0.00	0.00
PST	31776	Alia Enterprises, Inc.	49954	HARRIS	08/10/2007	2,300.00	460.00	1,840.00	0.00	0.00
PST	28013	Aliahsan Nadia Enterprises, Inc.	48994	BEXAR	04/13/2007	3,780.00	0.00	3,780.00	0.00	0.00
PST	31778	Alina & Zainab, Inc.	29242	MONTGOMERY	08/31/2007	7,200.00	1,440.00	5,760.00	0.00	0.00
PST	26669	Alishan, Inc.	40077	JEFFERSON	06/29/2007	17,550.00	0.00	17,550.00	0.00	0.00
PST	24572	Al-Tahir U.S.A., Inc.	73521	HARRIS	08/23/2007	3,210.00	0.00	3,210.00	0.00	0.00
PST	9206	Amin Business, Inc.	3901	GALVESTON	08/10/2007	4,280.00	0.00	4,280.00	0.00	0.00
PST	31772	Amtul Enterprises, Inc.	18521	SMITH	08/10/2007	4,000.00	800.00	3,200.00	0.00	0.00
PST	26931	AmWest Savings Association	77591	WICHITA	11/03/2006	1,875.00	0.00	1,875.00	0.00	0.00
PST	31467	Angel Brothers Enterprises, Ltd.	932	HARRIS	05/25/2007	9,450.00	1,890.00	7,560.00	0.00	0.00
PST	30723	Arlamar, LLC	69594	TARRANT	09/21/2006	1,750.00	0.00	1,750.00	0.00	0.00
PST	19537	ARSHAD, MOHAMMAD MAJEED	47549	HILL	06/29/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	31780	ASA MANAGEMENT, INC.	20443	CAMERON	06/29/2007	3,000.00	600.00	2,400.00	0.00	0.00
PST	26409	At Systems Ssouthwest, Inc.	45642	DALLAS	05/11/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	31046	AZAR, FUAD	1961	HARRIS	04/26/2007	3,150.00	630.00	2,520.00	0.00	0.00
PST	9140	Aziz Alsurmi dba Yemco Petroleum	38594	TRAVIS	05/11/2007	4,750.00	0.00	4,750.00	0.00	0.00
PST	31473	BAIG, JOHN	21001	FANNIN	12/22/2006	1,750.00	0.00	1,750.00	0.00	0.00
PST	29247	BALDRIDGE, CHIL L	65907	HARRIS	09/21/2006	4,600.00	920.00	3,680.00	0.00	0.00
PST	33063	Baptist St. Anthony's Health System	22171	POTTER	08/10/2007	875.00	0.00	875.00	0.00	0.00
PST	29491	Bay Area Healthcare Group, Ltd.	56005	NUECES	12/02/2006	1,100.00	220.00	880.00	0.00	0.00
PST	29944	Ben E. Keith Company	32708	TAYLOR	05/11/2007	4,050.00	810.00	3,240.00	0.00	0.00
PST	32066	Best Texan, Inc.	27470	HARDIN	02/18/2007	875.00	0.00	875.00	0.00	0.00
PST	31093	Bill L. Dover Company, Inc.	6894	HARDIN	03/05/2007	1,940.00	388.00	1,552.00	0.00	0.00
PST	30875	BK Services Inc.	5511	FORT BEND	06/29/2007	7,315.00	1,463.00	5,852.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	33062	Bohica Investment, Ltd.	8112	SUTTON	08/10/2007	875.00	0.00	875.00	0.00	0.00
PST	31582	Brazos Valley Petroleum Corporation	57663	ORANGE	08/23/2007	12,600.00	2,520.00	10,080.00	0.00	0.00
PST	30059	Breenze Enterprises, Inc.	65245	TARRANT	01/26/2007	2,125.00	425.00	1,700.00	0.00	0.00
PST	26926	Brownsville Val-Marts, L.L.C.	56808	CAMERON	10/19/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	28811	BUTLER, RONNIE	54498	SAN AUGUSTINE	09/21/2006	13,125.00	2,625.00	10,500.00	0.00	0.00
PST	30788	C & L Services, LP		JOHNSON	02/05/2007	3,150.00	630.00	2,520.00	0.00	0.00
PST	18111	Cal Farley's Girlstown, U.S.A.	69624		12/22/2006	2,500.00	500.00	0.00	2,000.00	2,000.00
PST	21009	CARDENAS, MARIO A		WILLACY	01/26/2007	2,200.00	0.00	2,200.00	0.00	0.00
PST	28929	CAVAZOS, ORLANDO	26098	HIDALGO	10/19/2006	4,464.00	893.00	3,571.00	0.00	0.00
PST	26895	CERVANTES, SYLVIA	60138	JOHNSON	09/21/2006	2,140.00	0.00	2,140.00	0.00	0.00
PST	31633	CHANDANI, NAZIR N	70456	JOHNSON	07/13/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	31979	CHANDWANI, AZIZ	14930	TARRANT	08/10/2007	3,600.00	720.00	2,880.00	0.00	0.00
PST	24864	Charles Cole	40263	TARRANT	12/22/2006	1,400.00	0.00	1,400.00	0.00	0.00
PST	25403	CHAROLIA, IMRAN	41224	HARRIS	08/31/2007	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	30247	Chedid, Inc.	14928		05/11/2007	2,100.00	420.00	1,680.00	0.00	0.00
PST	18451	CHI, TSUO-MIN	43969	HARRIS	10/02/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	30063	Chia Dinh Ly and Sung Kung	71065	RED RIVER	04/13/2007	5,000.00	0.00	5,000.00	0.00	0.00
PST	24426	CHOWDHURY, KAMAL	7425	HUNT	09/21/2006	7,000.00	0.00	7,000.00	0.00	0.00
PST	22785	CIC Construction Company, Inc.	76065	WHARTON	01/26/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	30939	City of Aransas Pass	58643	SAN PATRICIO	08/10/2007	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	14027	City of Georgetown	10024	WILLIAMSON	03/19/2007	12,375.00	2,475.00	0.00	9,900.00	9,900.00
PST	8415	City of Pharr	21939	HIDALGO	03/05/2007	22,500.00	0.00	0.00	22,500.00	22,500.00
PST	24910	City of Weslaco	18587	HIDALGO	10/02/2006	3,927.00	785.00	0.00	3,142.00	3,142.00
PST	16605	CONNER, CLAUDE	40735	JEFFERSON	05/25/2007	9,450.00	0.00	9,450.00	0.00	0.00
PST	32875	COOKE, JOHN W	788	PANOLA	08/23/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	28329	COOPER, SANDRA		JEFFERSON	03/19/2007	6,600.00	0.00	6,600.00	0.00	0.00
PST	30854	Cowtown Petroleum LTD	0077170	TARRANT	06/29/2007	2,000.00	400.00	1,600.00	0.00	0.00
PST	2822	Crest Enterprises, Inc.	69100	COLLIN	10/02/2006	6,500.00	0.00	6,500.00	0.00	0.00
PST	21486	CRUMP, DANNY	48005	TITUS	08/31/2007	1,200.00	0.00	1,200.00	0.00	0.00
PST	22522	CWB Tire Repair & Automotive, Inc.	3096	SAN SABA	11/18/2006	2,850.00	0.00	2,850.00	0.00	0.00
PST	26387	DANA, AMAL	17713	TARRANT	05/25/2007	8,832.00	2,451.00	6,381.00	0.00	0.00
PST	31203	Danish Business Inc dba Power Fuel Express	66578	HARRIS	04/13/2007	9,750.00	1,950.00	7,800.00	0.00	0.00
PST	31168	Dennis Mobil Service Center	17744	HARRIS	04/13/2007	2,000.00	400.00	1,600.00	0.00	0.00
PST	27541	Dlinesh M. Patel, M. D., P.A.	45088	TARRANT	10/19/2006	5,775.00	1,155.00	4,620.00	0.00	0.00
PST	31625	DO, TUAN NGOC	55098	TARRANT	08/10/2007	4,815.00	963.00	3,852.00	0.00	0.00
PST	17689	Duininck Bros, Inc.	65411	DENTON	06/29/2007	6,000.00	0.00	6,000.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	31882	East Business, Inc.	10828	MONTGOMERY	08/10/2007	5,775.00	1,155.00	4,620.00	0.00	0.00
PST	30528	Echo Bluff, Co.	69840	TARRANT	03/19/2007	1,900.00	380.00	1,520.00	0.00	0.00
PST	27172	Eco Himal Incorporated	26302	TARRANT	12/14/2006	3,570.00	0.00	3,570.00	0.00	0.00
PST	31766	Econo Lube N'Tune, Inc.	53386	DALLAS	06/29/2007	2,500.00	500.00	2,000.00	0.00	0.00
PST	30805	Eddins-Walcher Company	113096	LUBBOCK	01/26/2007	2,625.00	525.00	2,100.00	0.00	0.00
PST	20108	ENNIS WEST END, INC.	73349	ELLIS	09/21/2006	2,400.00	0.00	2,400.00	0.00	0.00
PST	31507	Esteem Enterprise Inc.	39834	HARRIS	05/11/2007	4,000.00	800.00	3,200.00	0.00	0.00
PST	13025	F.K.R. ENTERPRISES, INC.	27202	BRAZORIA	01/26/2007	7,000.00	0.00	7,000.00	0.00	0.00
PST	31602	Fas Mart Inc.	35313	HARRIS	06/29/2007	2,040.00	408.00	1,632.00	0.00	0.00
PST	20099	Fillibusters, LLC	76687	BEXAR	11/18/2006	4,500.00	0.00	4,500.00	0.00	0.00
PST	30807	Food Mart Inc	46089	DALLAS	10/19/2006	875.00	0.00	875.00	0.00	0.00
PST	30913	Food Mart Inc	46089	DALLAS	04/26/2007	1,925.00	385.00	1,540.00	0.00	0.00
PST	33061	Fort Bend Independent School District	4640	FORT BEND	08/10/2007	875.00	0.00	875.00	0.00	0.00
PST	29439	Fortune 501 Plus, Inc.	42828	DALLAS	11/03/2006	3,745.00	749.00	2,996.00	0.00	0.00
PST	31421	Fred Garrison Oil Company	11367	TARRANT	05/25/2007	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	25047	Fuller Oil Co., Inc.	6912		10/02/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	24938	GARCIA, JOSE R	11820	HIDALGO	09/21/2006	3,150.00	630.00	2,520.00	0.00	0.00
PST	29208	Gas Mart U. S. A., Inc.	11757	EL PASO	05/25/2007	5,715.00	1,143.00	4,572.00	0.00	0.00
PST	29896	Gasgo Markets, Inc.	46143	BEXAR	11/03/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	27034	Gb's Self Serve, Inc.	27375	VAN ZANDT	07/20/2007	17,500.00	0.00	17,500.00	0.00	0.00
PST	31977	Gentek Investments, Inc.	75029	HARRIS	02/18/2007	875.00	0.00	875.00	0.00	0.00
PST	32569	George West Independent School District	58962	LIVE OAK	04/26/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	32575	George West Independent School District	58962	LIVE OAK	08/10/2007	750.00	150.00	600.00	0.00	0.00
PST	31225	Gessner Investments, L.L.C.	29213	HARRIS	05/25/2007	16,000.00	3,200.00	12,800.00	0.00	0.00
PST	28457	Gonzalez Arthur M	55032	HARRIS	03/19/2007	3,210.00	642.00	2,568.00	0.00	0.00
PST	32022	GOODSON, JOHN	75631	SAN PATRICIO	08/10/2007	7,650.00	1,530.00	6,120.00	0.00	0.00
PST	29903	Grapeland Propane And Fuel, Inc.	24229	HOUSTON	12/02/2006	4,000.00	800.00	3,200.00	0.00	0.00
PST	30332	Gurnak Inc	45465	MONTGOMERY	01/26/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	9616	Haafiz & Aman, Inc.	630	ORANGE	11/03/2006	1,300.00	0.00	1,300.00	0.00	0.00
PST	27200	HAGERMAN, CHARLES LEONARD	69273	WHEELER	11/03/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	31425	Hagg, Inc. dba Speedy Mart	39751	HARRIS	07/13/2007	6,600.00	1,320.00	5,280.00	0.00	0.00
PST	18250	Hall Grapevine Corporation	69604	TARRANT	04/13/2007	2,740.00	0.00	2,740.00	0.00	0.00
PST	2375	HALL, BILLY G	67740		01/29/2007	9,900.00	0.00	9,900.00	0.00	0.00
PST	24446	Hardin Foodmart dba Short Stop	23988	HARDIN	04/13/2007	9,450.00	0.00	9,450.00	0.00	0.00
PST	17156	HARPER, WILL		JEFFERSON	03/05/2007	3,150.00	0.00	3,150.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	24046	Heena Enterprises, Inc.	35356	HARRIS	08/23/2007	5,500.00	0.00	5,500.00	0.00	0.00
PST	31637	Hi Five Auto Care, Inc.	17547	DALLAS	08/10/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	33050	Hi Five Auto Care, Inc.	17547	DALLAS	05/25/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	23003	HIRANI, MADAT FRED	66445	HARRIS	03/05/2007	4,500.00	0.00	4,500.00	0.00	0.00
PST	32001	Houston Country Club	41786	HARRIS	08/10/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	31234	Howard Petroleum Company	51719	PRESIDIO	04/26/2007	1,050.00	210.00	840.00	0.00	0.00
PST	28446	HUERECA, JESUS L	33821	EL PASO	10/02/2006	8,960.00	1,792.00	7,168.00	0.00	0.00
PST	31603	HUFF, RAYMOND	6566	SMITH	05/11/2007	3,000.00	600.00	2,400.00	0.00	0.00
PST	9131	HUSSIAN, LIAQAT *	48837	HARRIS	02/18/2007	3,210.00	0.00	3,210.00	0.00	0.00
PST	32214	Hyatt Corporation	68468	DALLAS	08/10/2007	1,500.00	300.00	1,200.00	0.00	0.00
PST	29599	I. B. Cheaper's, LP	75622	ORANGE	12/22/2006	10,350.00	2,070.00	8,280.00	0.00	0.00
PST	31700	IBM, Inc.	754	TARRANT	06/29/2007	3,325.00	665.00	2,660.00	0.00	0.00
PST	17695	Imran Investments, Inc.	23164	GALVESTON	03/05/2007	3,200.00	0.00	3,200.00	0.00	0.00
PST	24811	Inara Management, LLC	36713	COOKE	12/02/2006	3,540.00	0.00	3,540.00	0.00	0.00
PST	23567	IQBAL, JAVED	5686	DALLAS	04/13/2007	3,270.00	0.00	3,270.00	0.00	0.00
PST	33450	Irwin Co., Inc.	59744	HARRIS	07/13/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	28448	J.C. Conoco, Inc.	27473	HARRIS	08/10/2007	4,095.00	0.00	4,095.00	0.00	0.00
PST	31779	Jacob Neycheril	35130	HARRIS	08/23/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	32922	Jai Kapish Corporation	57764	DENTON	05/25/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	31250	JAIN, RAJIVE	28902	TARRANT	12/02/2006	2,625.00	0.00	2,625.00	0.00	0.00
PST	31773	Jalisco, Ltd.	18425	HIDALGO	08/10/2007	1,000.00	200.00	800.00	0.00	0.00
PST	33064	Jayvik Auto Systems, Inc.	77072	DENTON	08/23/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	32059	Jayvik Auto Systems, Inc.	77072	DENTON	05/25/2007	1,000.00	200.00	800.00	0.00	0.00
PST	32926	Jefferson County	71847	JEFFERSON	06/29/2007	875.00	0.00	875.00	0.00	0.00
PST	27317	Jubilant Services, Inc.	63035	TARRANT	02/18/2007	9,500.00	0.00	9,500.00	0.00	0.00
PST	31474	K & R Fuel Centers, Inc.	75829	SOMERVELL	02/18/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	31539	K & S Mart, Inc.	0039372	TARRANT	05/11/2007	3,825.00	765.00	3,060.00	0.00	0.00
PST	27417	Kaiser Energy Inc.	26243	DALLAS	10/19/2006	2,460.00	492.00	1,968.00	0.00	0.00
PST	14109	Kanzani Abdul Ali	11207	JEFFERSON	02/05/2007	11,700.00	0.00	11,700.00	0.00	0.00
PST	21720	Kash 'N' Karry, Inc.	65383	TARRANT	09/21/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	32441	Katy ISD	14337	HARRIS	03/19/2007	875.00	0.00	875.00	0.00	0.00
PST	29410	KDGG Investments Partners, Ltd. dba LT Country Market	77682	TRAVIS	09/21/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	31187	Kempwood Enterprises, LLC	29297		04/26/2007	3,150.00	630.00	2,520.00	0.00	0.00
PST	32921	Kent Distributors, Incorporated	38147	REAGAN	06/29/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	31572	Key Oil Company	22196	HARRIS	08/23/2007	14,500.00	2,900.00	11,600.00	0.00	0.00
PST	20100	KHAN, AMER	4128	LEON	11/03/2006	7,350.00	0.00	7,350.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	31560	Kingsville Independent School District	2003	KLEBERG	12/22/2006	1,750.00	0.00	1,750.00	0.00	0.00
PST	28347	Kingwood Petroleum, LLC	3811	NACOGDOCHES	12/22/2006	23,500.00	0.00	23,500.00	0.00	0.00
PST	25364	KOONSMAN, KAREN	27947	ERATH	02/18/2007	6,840.00	0.00	6,840.00	0.00	0.00
PST	27008	KR MINA INC	17746	HARRIS	02/05/2007	3,280.00	0.00	3,280.00	0.00	0.00
PST	9459	Lakeport Development, Inc.	54757	GREGG	05/11/2007	9,900.00	0.00	9,900.00	0.00	0.00
PST	24575	Lakhani Ashraf	45256	BRAZOS	09/21/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	15998	Lakhani Sam	28091	TRAVIS	10/19/2006	2,550.00	0.00	2,550.00	0.00	0.00
PST	30961	Laredo Regional Medical Center, L.P.	46049	WEBB	03/19/2007	2,625.00	0.00	2,625.00	0.00	0.00
PST	30331	Laredo Regional Medical Center, L.P.	46049	WEBB	02/18/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	31974	Larry D. Hodge, Inc.	35474	MIDLAND	03/19/2007	3,500.00	0.00	3,500.00	0.00	0.00
PST	18869	LEO, WILLIAM R	55005	HIDALGO	02/18/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	26894	Light Business, Inc.	9406	GUADALUPE	04/26/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	29713	Lubbock Independent School District	4808	LUBBOCK	02/05/2007	10,125.00	2,025.00	8,100.00	0.00	0.00
PST	32925	Lube Center Management, LTD.	54399	DALLAS	06/29/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	28198	Lucky Lady Oil Company	43117	DALLAS	10/19/2006	19,000.00	3,800.00	15,200.00	0.00	0.00
PST	29210	LUMBLEY, RICK	56459	KIMBLE	04/26/2007	2,750.00	550.00	2,200.00	0.00	0.00
PST	8998	M & C Enterprises, Inc.	54921	HARRIS	10/19/2006	4,200.00	0.00	4,200.00	0.00	0.00
PST	29569	M K Family Limited Partnership	16751	WILLIAMSON	03/19/2007	12,500.00	2,500.00	10,000.00	0.00	0.00
PST	29275	MAKNOJIA, RAHIM ALI	72397	HARRIS	10/02/2006	3,672.00	734.00	2,938.00	0.00	0.00
PST	23986	MAKS CORPORATION, INC. DBA QUICK & EASY 2	38909	WHARTON	10/02/2006	5,360.00	0.00	5,360.00	0.00	0.00
PST	18852	MANRIQUEZ, MANUEL	15928	PRESIDIO	04/21/2007	0.00	0.00	0.00	0.00	0.00
PST	29711	Mansehra, Inc.	45527	JEFFERSON	11/18/2006	3,745.00	749.00	2,996.00	0.00	0.00
PST	28727	MARKET TRUCK STOP, INC	9778	HARRIS	07/13/2007	13,400.00	0.00	13,400.00	0.00	0.00
PST	23566	MARVIN'S CHEVRON SERVICE CENTER, INC.	31786	NUECES	12/22/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	27285	MCADAMS, ROBERT	29501	HENDERSON	08/10/2007	10,800.00	0.00	10,800.00	0.00	0.00
PST	32856	Mclane Company Inc	48858	LUBBOCK	05/11/2007	875.00	0.00	875.00	0.00	0.00
PST	29553	Meador Chrysler-Plymouth, Inc.	63496	TARRANT	09/21/2006	1,000.00	200.00	800.00	0.00	0.00
PST	32437	MERINO, EUFROCINA	44519	ORANGE	08/31/2007	3,900.00	780.00	3,120.00	0.00	0.00
PST	26052	Metroplex Lucky Star, LLC	8280	GRAYSON	03/05/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	25042	Metroplex Lucky Star, LLC	8280	GRAYSON	09/21/2006	11,000.00	0.00	11,000.00	0.00	0.00
PST	24573	Mike's Groceries & Feed, Inc.	74122	MONTGOMERY	04/13/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	27874	Milam Investment, Inc.	69607	TRAVIS	10/19/2006	1,925.00	385.00	1,540.00	0.00	0.00
PST	31973	MILLER SR, TOM E	35475	ECTOR	04/13/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	25418	Moghul Empire Inc.	29158	MCLENNAN	12/02/2006	7,455.00	0.00	7,455.00	0.00	0.00
PST	31339	Mom Ratan Corporation, Inc.	36379	HARRIS	04/13/2007	5,400.00	1,080.00	4,320.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	28817	MONTGOMERY, SUSAN	42650	TAYLOR	02/05/2007	13,000.00	0.00	13,000.00	0.00	0.00
PST	33453	Moore County Hospital District	1768	MOORE	08/23/2007	875.00	0.00	875.00	0.00	0.00
PST	18689	MUGILI, RAMA RAO	46039	BEXAR	04/13/2007	800.00	0.00	800.00	0.00	0.00
PST	31419	Multiple Concepts, Inc.	17113	HARRIS	04/26/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	32801	Murphy Oil USA, Inc.	72011	ORANGE	08/31/2007	1,050.00	210.00	840.00	0.00	0.00
PST	24407	Murphy Tulon Jr and Murphy Leticia M	47212	PECOS	11/18/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	26896	Naide Enterprises, Inc.	5932	BEXAR	06/29/2007	6,825.00	0.00	6,825.00	0.00	0.00
PST	28392	Nasib, Inc. dba Discount Food Mart	41911	TARRANT	09/21/2006	7,600.00	1,520.00	6,080.00	0.00	0.00
PST	32433	NDV Enterprises Inc.	31561	LIBERTY	08/23/2007	2,675.00	535.00	2,140.00	0.00	0.00
PST	31599	New Everest Group Corporation	18817	TARRANT	05/25/2007	800.00	160.00	640.00	0.00	0.00
PST	30621	NGUYEN, HUNG	39802	HARRIS	12/22/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	31432	NGUYEN, LINH	69591	HARRIS	06/29/2007	5,625.00	1,125.00	4,500.00	0.00	0.00
PST	29034	Nirmal & Armaan Enterprises, Inc.	3814	TARRANT	11/03/2006	4,800.00	960.00	3,840.00	0.00	0.00
PST	31566	Normandy Truckstop	60804	HARRIS	05/25/2007	23,625.00	4,725.00	18,900.00	0.00	0.00
PST	31899	North Texas Super Save, L.P.	72430	DENTON	02/18/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	20379	Nuraj Enterprises, Inc.	20385	GRIMES	07/13/2007	1,600.00	0.00	1,600.00	0.00	0.00
PST	31605	OH, JONG HWAN	75112	HARRIS	07/13/2007	1,050.00	210.00	840.00	0.00	0.00
PST	31900	OMAIR, MOHAMD	55183	PARKER	02/18/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	29070	Orange County	41768	ORANGE	11/18/2006	3,075.00	615.00	2,460.00	0.00	0.00
PST	9372	Oshborn, Inc.	75132	ORANGE	11/03/2006	16,200.00	0.00	16,200.00	0.00	0.00
PST	29757	Overseas Enterprises USA, Inc.	17234	ORANGE	03/19/2007	43,977.00	8,795.00	35,182.00	0.00	0.00
PST	19476	Padilla, Rafael	55944	EL PASO	08/10/2007	9,500.00	0.00	9,500.00	0.00	0.00
PST	26020	Pak Convenience Store Inc. *	9090	DALLAS	04/13/2007	6,222.00	0.00	6,222.00	0.00	0.00
PST	30974	PANJWANI, FEROZ	64686	HARRIS	03/19/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	28953	PATEL, SHOBHANA	69641	MCLENNAN	10/19/2006	3,600.00	720.00	2,880.00	0.00	0.00
PST	29942	Patiala Petroleum LLC	14942	TARRANT	01/26/2007	3,080.00	616.00	2,464.00	0.00	0.00
PST	29669	PAVLIS, JOHN	26674	CHAMBERS	10/02/2006	4,600.00	920.00	3,680.00	0.00	0.00
PST	30122	Pedernales Electric Cooperative, Inc.	45671	WILLIAMSON	12/02/2006	2,500.00	500.00	2,000.00	0.00	0.00
PST	31665	PIRAFZAL CORPORATION DBA STAR STOP 4	69572	JEFFERSON	08/23/2007	2,625.00	525.00	2,100.00	0.00	0.00
PST	26960	PIRAFZAL CORPORATION DBA STAR STOP 4	24457	ORANGE	09/21/2006	2,400.00	0.00	2,400.00	0.00	0.00
PST	32565	Port of Houston Authority	3254	HARRIS	05/11/2007	875.00	0.00	875.00	0.00	0.00
PST	32567	Premier Golf Management, Inc.	12156	LUBBOCK	04/26/2007	875.00	0.00	875.00	0.00	0.00
PST	32566	Presidio Independent School District	57396	PRESIDIO	04/26/2007	875.00	0.00	875.00	0.00	0.00
PST	29594	Producers Cooperative Elevator	53850	FLOYD	11/03/2006	750.00	150.00	600.00	0.00	0.00
PST	26749	Quick Shop #2, Inc.	44788	ORANGE	08/23/2007	12,000.00	0.00	12,000.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	21581	R. Master & Sons, Inc. dba Get & Go	47665	CALHOUN	05/11/2007	1,600.00	0.00	1,600.00	0.00	0.00
PST	30741	Racetrac Petroleum, Inc.	67121	JEFFERSON	02/18/2007	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	29054	Razeen Enterprises, Inc.	0040242	TARRANT	10/02/2006	5,775.00	1,155.00	4,620.00	0.00	0.00
PST	26074	RCF INVESTMENTS INC.	68575	PARKER	11/03/2006	2,850.00	0.00	2,850.00	0.00	0.00
PST	26003	Reddy Energy, Inc.	26586	DALLAS	05/25/2007	19,482.00	11,119.00	8,363.00	0.00	0.00
PST	33452	reddy&family inc.	44324	LUBBOCK	07/13/2007	3,500.00	0.00	3,500.00	0.00	0.00
PST	33454	reddy&family inc.	10260	HALE	07/13/2007	3,500.00	0.00	3,500.00	0.00	0.00
PST	27426	RIHANI, AKRAM	13598		04/13/2007	1,090.00	0.00	1,090.00	0.00	0.00
PST	31661	Rosamond Corporation	39627	HARRIS	07/13/2007	6,300.00	1,260.00	5,040.00	0.00	0.00
PST	32190	Rosemin Enterprises, Inc.	2923	BRAZORIA	08/23/2007	1,155.00	231.00	924.00	0.00	0.00
PST	32134	S & S USA Enterprises, Inc.	37926	HARRIS	08/23/2007	13,950.00	2,790.00	11,160.00	0.00	0.00
PST	29338	S. S. P. C-Store, Inc.	77594	DALLAS	11/18/2006	8,000.00	1,600.00	6,400.00	0.00	0.00
PST	26750	Sada Bahar, Inc. *	16571	ELLIS	02/02/2007	6,500.00	0.00	6,500.00	0.00	0.00
PST	28388	SAFEWAY INC.	76470	WILLIAMSON	01/26/2007	2,500.00	0.00	2,500.00	0.00	0.00
PST	27120	Saks Enterprise Inc.	6581	DENTON	03/19/2007	8,505.00	0.00	8,505.00	0.00	0.00
PST	32442	Salco Investments, Inc.	17833	EL PASO	03/19/2007	875.00	0.00	875.00	0.00	0.00
PST	24699	Salim Aziz Dossani	59152	HARRIS	08/10/2007	16,585.00	0.00	16,585.00	0.00	0.00
PST	21657	SALMAN, MOHAMMAD	27983	MONTGOMERY	04/13/2007	4,200.00	0.00	4,200.00	0.00	0.00
PST	5835	Salwa, Inc.	8990	ORANGE	02/18/2007	14,000.00	0.00	14,000.00	0.00	0.00
PST	9865	Sampri Investments, LLC	66954	HARRIS	12/22/2006	8,500.00	0.00	8,500.00	0.00	0.00
PST	23947	Shaheen International, Inc.	38602	JEFFERSON	11/03/2006	21,375.00	0.00	21,375.00	0.00	0.00
PST	24705	SHANE, DIANA	36747	HUNT	12/02/2006	950.00	190.00	760.00	0.00	0.00
PST	31184	Sharp Investments, Inc.	35229	HARRIS	04/26/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	21549	Silva Hector and Petra	14303	FRIO	10/19/2006	6,300.00	0.00	6,300.00	0.00	0.00
PST	19295	Silwad Inc.	18871	MCLENNAN	08/23/2007	13,375.00	0.00	13,375.00	0.00	0.00
PST	29409	Ska Ventures Inc.	45676	NUECES	04/13/2007	2,500.00	500.00	2,000.00	0.00	0.00
PST	27070	Sona Stores, Inc.	47370	NEWTON	09/21/2006	3,600.00	0.00	3,600.00	0.00	0.00
PST	31303	Southwest Convenience Stores, LLC	7057	LUBBOCK	05/11/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	31460	Speedee Oil Change, Inc.	17547	DALLAS	08/10/2007	2,000.00	400.00	1,600.00	0.00	0.00
PST	31220	STEPHEN, SIMON	32228	HARRIS	05/25/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	26752	SULTANA INTERSTATE INC. DBA HAND STOP 50	40141	HARRIS	10/02/2006	3,210.00	0.00	3,210.00	0.00	0.00
PST	25465	Sunshine Stores, Inc. dba Sunshine Grocery Silsbee	6910	HARDIN	11/04/2006	11,040.00	0.00	11,040.00	0.00	0.00
PST	26746	SYP ENTERPRISES, INC. DBA COLLINS TEXACO	33128	TARRANT	12/02/2006	26,550.00	0.00	26,550.00	0.00	0.00
PST	27660	TEXAS BUSINESS NETWORKS INC	75154	NUECES	01/26/2007	4,500.00	900.00	3,600.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	30068	Texas Lucky 7 Beer & Wine, Inc.	0018553	TARRANT	12/22/2006	3,850.00	770.00	3,080.00	0.00	0.00
PST	28528	Texcan Consulting, Inc.	33758	BEXAR	08/23/2007	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	29358	Three Rivers Flying Service Co., Inc.	60726	TOM GREEN	03/19/2007	1,500.00	300.00	1,200.00	0.00	0.00
PST	25291	Timpson Independent School District	31443	SHELBY	09/21/2006	6,375.00	1,275.00	5,100.00	0.00	0.00
PST	32210	TIPTON, DONDI *	31004	SHELBY	08/23/2007	3,745.00	749.00	2,996.00	0.00	0.00
PST	24032	TRAN, HUNG	35272	BRAZORIA	10/19/2006	1,600.00	0.00	1,600.00	0.00	0.00
PST	20357	TRES NLSS MG Corporation	75271	HARRIS	10/02/2006	9,000.00	0.00	9,000.00	0.00	0.00
PST	17991	TREVINO, LUIS M	6507	FRIO	05/25/2007	9,120.00	0.00	9,120.00	0.00	0.00
PST	31087	TR's Market Inc dba In & Out	72601	DENTON	10/19/2006	875.00	0.00	875.00	0.00	0.00
PST	409	TXG Properties of Texas, LLC	108724	HOCKLEY	04/13/2007	16,500.00	0.00	16,500.00	0.00	0.00
PST	31630	ULLAH BROTHERS LLC	74775	SAN PATRICIO	07/13/2007	16,000.00	3,200.00	12,800.00	0.00	0.00
PST	28607	Umar Bhatti, Ltd.	27138	DALLAS	10/02/2006	14,400.00	2,880.00	11,520.00	0.00	0.00
PST	9684	Uppal Brothers, Inc.	44704	TARRANT	05/11/2007	35,100.00	0.00	35,100.00	0.00	0.00
PST	31975	US CUSTOMS AND BORDER PROTECTION *	11408	EL PASO	03/19/2007	875.00	0.00	875.00	0.00	0.00
PST	31481	Valero Refining-Texas, L.P.	60979	NUECES	05/11/2007	10,000.00	2,000.00	8,000.00	0.00	0.00
PST	25954	Valley Star, Inc.	26920	JEFFERSON	02/05/2007	4,000.00	0.00	4,000.00	0.00	0.00
PST	29601	VAUGHN, ANN	77993	WICHITA	12/22/2006	1,500.00	300.00	1,200.00	0.00	0.00
PST	29438	VAUGHN, ANN		WICHITA	10/02/2006	3,500.00	0.00	3,500.00	0.00	0.00
PST	29060	WASSON, DEREK	38512	CASS	08/10/2007	35,700.00	0.00	35,700.00	0.00	0.00
PST	28548	WATTERS, DAPINO	1022	WICHITA	02/18/2007	12,500.00	0.00	12,500.00	0.00	0.00
PST	32545	Wholesale Electric Supply Company, Inc	27126	HARRIS	05/11/2007	875.00	0.00	875.00	0.00	0.00
PST	26369	William B. Colwell	53642	ELLIS	05/11/2007	1,875.00	375.00	1,500.00	0.00	0.00
PST	26425	WILLIAMSON, KELLY		POTTER	09/21/2006	2,500.00	0.00	2,500.00	0.00	0.00
PST	26961	World Class Enterprises, Inc.	40108		09/21/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	30268	XAC, PETER		SAN PATRICIO	02/18/2007	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	14189	Yari Enterprises Inc.	14810	BRAZORIA	05/11/2007	17,100.00	8,793.00	8,307.00	0.00	0.00
PST	32924	Yash Hospitality, Inc.	56987	CAMERON	08/31/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	17990	Zag Petroleum Inc.	70314	FORT BEND	11/03/2006	2,140.00	0.00	2,140.00	0.00	0.00
PST	29312	ZSA Investment Inc.	24373		02/05/2007	3,925.00	785.00	3,140.00	0.00	0.00
			PST Orders Issued: 276		Total:	**1,529,408.00**	**153,984.00**	**1,337,882.00**	**37,542.00**	**37,542.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	32172	6700 McHard, Inc.	0790113	FORT BEND	08/23/2007	6,020.00	0.00	6,020.00	0.00	0.00
PWS	12784	ABDELHAK, MARDOCHE	0150131	BEXAR	12/22/2006	578.00	0.00	578.00	0.00	0.00
PWS	25277	ABDELHAK, MARDOCHE	0150131	BEXAR	10/19/2006	3,133.00	0.00	3,133.00	0.00	0.00
PWS	29430	ADDY, ALEX	1012483	HARRIS	09/21/2006	2,500.00	0.00	2,500.00	0.00	0.00
PWS	29339	ADVENTURE CAMP, INC.	1330116	KERR	02/18/2007	8,798.00	0.00	8,798.00	0.00	0.00
PWS	29042	AMK Enterprises, LLC	0150363		06/29/2007	2,640.00	0.00	2,640.00	0.00	0.00
PWS	31469	Aransas County Municipal Utililty District No. 1	0040042	ARANSAS	05/11/2007	750.00	0.00	750.00	0.00	0.00
PWS	29091	Back Forty Water Co., Inc.	0490033	COOKE	06/29/2007	158.00	32.00	126.00	0.00	0.00
PWS	28010	Bosque Basin Water Supply Corporation	1550074	MCLENNAN	05/25/2007	820.00	0.00	820.00	0.00	0.00
PWS	23485	Bosque-Brazos Valley Water Systems, Inc.	0180009	BOSQUE	04/26/2007	7,921.00	0.00	7,921.00	0.00	0.00
PWS	30574	BRADEN, MARIE	1500113	LLANO	03/19/2007	1,905.00	0.00	1,905.00	0.00	0.00
PWS	27801	Brazos Bend Home & Ranch, Inc.	0790184	FORT BEND	02/18/2007	3,823.00	0.00	3,823.00	0.00	0.00
PWS	19460	BROWN, CHARLIE N JR	1520154	LUBBOCK	02/05/2007	2,400.00	0.00	2,400.00	0.00	0.00
PWS	26943	CARDER, MARTI M	1610042	MATAGORDA	04/26/2007	1,118.00	0.00	1,118.00	0.00	0.00
PWS	27829	City of Archer City	0050001	ARCHER	10/02/2006	330.00	0.00	330.00	0.00	0.00
PWS	28749	City of Avinger	0340002	CASS	11/03/2006	1,260.00	252.00	1,008.00	0.00	0.00
PWS	30904	City of Ballinger	2000001	RUNNELS	03/05/2007	765.00	0.00	765.00	0.00	0.00
PWS	29529	City of Burnet	0270001	BURNET	09/21/2006	665.00	0.00	665.00	0.00	0.00
PWS	32328	City of Byers	0390003	CLAY	08/23/2007	1,130.00	226.00	904.00	0.00	0.00
PWS	29736	City of Camp Wood	1930001	REAL	12/02/2006	2,129.00	426.00	1,703.00	0.00	0.00
PWS	29919	City of Center	2100001	SHELBY	11/18/2006	4,200.00	0.00	4,200.00	0.00	0.00
PWS	30878	City of Clarksville	1940002	RED RIVER	07/13/2007	725.00	0.00	725.00	0.00	0.00
PWS	25179	City of Cockrell Hill	0570038	DALLAS	07/13/2007	6,525.00	0.00	0.00	6,525.00	6,525.00
PWS	30547	City of Crowell	0780001	FOARD	08/10/2007	1,370.00	0.00	1,370.00	0.00	0.00
PWS	19717	City of Domino	0340041	CASS	05/11/2007	7,146.00	0.00	7,146.00	0.00	0.00
PWS	28829	City of Eagle Pass	1620004	MAVERICK	09/21/2006	2,565.00	0.00	2,565.00	0.00	0.00
PWS	31092	City of Eagle Pass Water Works System	1620001	MAVERICK	04/26/2007	6,272.00	1,255.00	5,017.00	0.00	0.00
PWS	29904	City of Evant	0500015	CORYELL	02/05/2007	1,338.00	268.00	1,070.00	0.00	0.00
PWS	29656	City of Gladewater	0920001	GREGG	11/03/2006	2,520.00	0.00	2,520.00	0.00	0.00
PWS	26082	City of Graham	2520001	YOUNG	10/02/2006	845.00	0.00	845.00	0.00	0.00
PWS	28873	City of Holland	0140003	BELL	12/02/2006	1,835.00	367.00	1,468.00	0.00	0.00
PWS	32128	City of Kaufman	1290003	KAUFMAN	05/25/2007	6,380.00	1,276.00	5,104.00	0.00	0.00
PWS	21658	City of Killeen	0140006	BELL	08/23/2007	1,473.00	0.00	0.00	1,473.00	1,473.00
PWS	31699	City of La Joya	1080213	HIDALGO	08/10/2007	924.00	185.00	739.00	0.00	0.00
PWS	31265	City of Lancaster	0570013	DALLAS	04/26/2007	525.00	105.00	420.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	27989	City of Lawn	2210005	TAYLOR	11/03/2006	3,454.00	0.00	3,454.00	0.00	0.00
PWS	30527	City of Meadow	2230002	TERRY	04/13/2007	1,563.00	0.00	1,563.00	0.00	0.00
PWS	24871	City of Mexia		LIMESTONE	05/11/2007	935.00	187.00	0.00	748.00	748.00
PWS	19715	City of Port Lavaca	0290002	CALHOUN	11/18/2006	3,725.00	0.00	0.00	3,725.00	3,725.00
PWS	30778	City of Poth	2470002	WILSON	01/26/2007	1,838.00	368.00	1,470.00	0.00	0.00
PWS	31852	City of Roanoke	0610008	DENTON	08/23/2007	802.00	160.00	642.00	0.00	0.00
PWS	31299	City of Robinson	1550010	MCLENNAN	05/11/2007	1,994.00	399.00	1,595.00	0.00	0.00
PWS	32006	City of Sansom Park	2200071	TARRANT	08/23/2007	1,890.00	378.00	1,512.00	0.00	0.00
PWS	25470	City of Santa Rosa	0310009	CAMERON	10/19/2006	755.00	0.00	0.00	755.00	755.00
PWS	31559	City of Somerville	0260002	BURLESON	07/13/2007	760.00	0.00	760.00	0.00	0.00
PWS	30703	City of Springtown	1840003	PARKER	03/19/2007	745.00	0.00	745.00	0.00	0.00
PWS	31563	City of Tehuacana	1470013	LIMESTONE	07/13/2007	1,400.00	280.00	1,120.00	0.00	0.00
PWS	29837	City of Texarkana	0340005	CASS	04/13/2007	3,740.00	0.00	3,740.00	0.00	0.00
PWS	28961	City of Waco	1550008	MCLENNAN	09/21/2006	1,595.00	319.00	1,276.00	0.00	0.00
PWS	13026	City of West Tawakoni	1160012	HUNT	05/25/2007	10,098.00	0.00	0.00	10,098.00	10,098.00
PWS	26708	City of Winters	2000003	RUNNELS	06/29/2007	9,016.00	1,803.00	0.00	7,213.00	7,213.00
PWS	29690	Clear Creek Rentals, Ltd.	0140171	BELL	11/03/2006	420.00	84.00	336.00	0.00	0.00
PWS	27639	Comal County	0460231	COMAL	10/02/2006	1,150.00	0.00	1,150.00	0.00	0.00
PWS	19856	Community Development Institute dba Mertzon Head Start	1180006	IRION	12/02/2006	563.00	113.00	450.00	0.00	0.00
PWS	30705	Community WSC	2200044	TARRANT	12/02/2006	730.00	0.00	730.00	0.00	0.00
PWS	27889	Concho Rural Water Corporation	2260093	TOM GREEN	02/05/2007	204.00	0.00	204.00	0.00	0.00
PWS	24610	Continental Land Owners Association, Inc.	1012576	HARRIS	02/18/2007	5,038.00	0.00	5,038.00	0.00	0.00
PWS	31475	Crims Chapel Water Supply Ccorporation	2010010	RUSK	07/13/2007	1,905.00	0.00	1,905.00	0.00	0.00
PWS	30999	Dale Water Supply Corporation	0280005	CALDWELL	04/26/2007	2,433.00	0.00	2,433.00	0.00	0.00
PWS	31743	Dial Ville Oakland Water Supply Corporation	0370017	CHEROKEE	05/25/2007	1,103.00	221.00	882.00	0.00	0.00
PWS	27428	EAS Oil, LLC	0860111	GILLESPIE	03/05/2007	2,500.00	0.00	2,500.00	0.00	0.00
PWS	31783	ECO Resources, Inc.	2120035	SMITH	08/23/2007	561.00	112.00	449.00	0.00	0.00
PWS	30963	Eddie & Manal, LLC	0790187	FORT BEND	06/29/2007	1,487.00	0.00	1,487.00	0.00	0.00
PWS	22064	Flynn Water Supply Corporation	1450005	LEON	03/19/2007	1,047.00	0.00	1,047.00	0.00	0.00
PWS	29272	Freer Water Conservation and Improvement District	0660002	DUVAL	11/18/2006	1,418.00	284.00	1,134.00	0.00	0.00
PWS	30064	FRENCH, DON	0610090	DENTON	03/19/2007	4,320.00	0.00	4,320.00	0.00	0.00
PWS	31561	FRENCH, DON	0610090	DENTON	05/11/2007	1,092.00	218.00	874.00	0.00	0.00
PWS	30231	Gary Water Supply Corporation	1830008	PANOLA	02/05/2007	1,840.00	0.00	1,840.00	0.00	0.00
PWS	29658	Gause Water Supply Corporation	1660008	MILAM	11/03/2006	250.00	50.00	200.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	32117	Girl Scouts-Circle T Council, Inc	2200205	TARRANT	08/23/2007	510.00	102.00	408.00	0.00	0.00
PWS	30600	GOODY, RICHARD R	0840221	GALVESTON	07/13/2007	1,220.00	0.00	1,220.00	0.00	0.00
PWS	28290	HANKS, CHRIS	0490046	COOKE	10/02/2006	1,575.00	315.00	1,260.00	0.00	0.00
PWS	31472	HART, ROBERT V		BEXAR	12/22/2006	210.00	0.00	210.00	0.00	0.00
PWS	26070	HICKAM, KYLE	2270257	TRAVIS	05/25/2007	2,840.00	0.00	2,840.00	0.00	0.00
PWS	31668	Hilco United Services, Inc.	1090037	HILL	08/23/2007	3,780.00	756.00	3,024.00	0.00	0.00
PWS	29352	HILGEN, CAROLYN	2370083		03/19/2007	2,840.00	0.00	2,840.00	0.00	0.00
PWS	31753	Hill Country Arts Foundation	1330105	KERR	07/13/2007	2,840.00	0.00	2,840.00	0.00	0.00
PWS	28536	Hilltop Hosts, Inc.	1050107	HAYS	10/19/2006	600.00	120.00	480.00	0.00	0.00
PWS	29469	HMW Special Utility District	1011996	MONTGOMERY	07/13/2007	11,011.00	2,203.00	8,808.00	0.00	0.00
PWS	26282	HORNSBY, PAT	1820077	PALO PINTO	09/21/2006	1,980.00	0.00	1,980.00	0.00	0.00
PWS	29549	HOUSE, KELLY	2200320	TARRANT	05/11/2007	788.00	158.00	630.00	0.00	0.00
PWS	29978	HUBER, STANLEY	0680163	ECTOR	02/18/2007	1,488.00	0.00	1,488.00	0.00	0.00
PWS	28048	Intercontinental Water Supply Corporation	1010827	HARRIS	12/22/2006	1,733.00	0.00	1,733.00	0.00	0.00
PWS	26279	International Boundary And Water Commission	2140002	STARR	03/05/2007	665.00	0.00	665.00	0.00	0.00
PWS	28748	JACKSON, GEORGE W	1520064	LUBBOCK	05/25/2007	318.00	0.00	318.00	0.00	0.00
PWS	32612	Jacobs Water Supply Corporation	2010062	RUSK	08/31/2007	805.00	0.00	805.00	0.00	0.00
PWS	19035	JANSSEN, STEVE	1700627	MONTGOMERY	05/25/2007	1,450.00	0.00	1,450.00	0.00	0.00
PWS	27134	Jopa Sports & Entertainment, Inc.	1700602	MONTGOMERY	12/22/2006	3,875.00	0.00	3,875.00	0.00	0.00
PWS	31351	KIM, JAMES	1700726	MONTGOMERY	03/19/2007	220.00	44.00	176.00	0.00	0.00
PWS	30178	KIM, YOUN OK	1700573	MONTGOMERY	08/31/2007	2,940.00	0.00	2,940.00	0.00	0.00
PWS	29655	Knippa Water Supply Corporation	2320004	UVALDE	11/18/2006	525.00	105.00	420.00	0.00	0.00
PWS	30280	KREBS, PAUL H	1012868	HARRIS	05/25/2007	2,206.00	442.00	1,764.00	0.00	0.00
PWS	343	Lake Livingston Water Supply and Sewer Service Corporation	1000053	POLK	05/11/2007	63,456.00	12,692.00	50,764.00	0.00	0.00
PWS	31218	Lake Somerville Marina and Campground Incorporated	2390014	WASHINGTON	05/11/2007	2,000.00	400.00	1,600.00	0.00	0.00
PWS	30289	Lake South Water Supply Corporation	1700713	MONTGOMERY	12/02/2006	105.00	21.00	84.00	0.00	0.00
PWS	28535	LANDERS, LEE	2200146	TARRANT	08/31/2007	1,950.00	0.00	1,950.00	0.00	0.00
PWS	25190	LEGGETT, PAUL *	1830032	PANOLA	09/21/2006	1,830.00	0.00	1,830.00	0.00	0.00
PWS	28166	LEIBER, EDWARD *	0930046	GRIMES	01/26/2007	578.00	116.00	462.00	0.00	0.00
PWS	25257	Live Oak Golf Country Club Inc.	0040031	ARANSAS	12/22/2006	2,055.00	0.00	2,055.00	0.00	0.00
PWS	29928	Maple Water Supply Corporation	0090011	BAILEY	02/05/2007	2,398.00	0.00	2,398.00	0.00	0.00
PWS	29937	MAREK FAMILY ENTERPRISES INC	0070034	ATASCOSA	02/05/2007	1,200.00	0.00	1,200.00	0.00	0.00
PWS	29097	Marguerite's, Inc.	0840215	GALVESTON	02/05/2007	12,363.00	0.00	12,363.00	0.00	0.00
PWS	28934	MARTIN, VERGIL	12472	HARRIS	10/19/2006	0.00	0.00	0.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	30592	Maverick County	1620003	MAVERICK	03/05/2007	1,880.00	0.00	1,880.00	0.00	0.00
PWS	29531	Monarch Utilities I L.P.	0100037	BANDERA	11/18/2006	745.00	0.00	745.00	0.00	0.00
PWS	30965	Monarch Utilities I L.P.	0910035	HENDERSON	04/26/2007	4,300.00	0.00	4,300.00	0.00	0.00
PWS	30302	Monarch Utilities I L.P.	1110004	HOOD	02/05/2007	1,005.00	0.00	1,005.00	0.00	0.00
PWS	29654	Navasota Livestock Auction Co.	0930041	GRIMES	12/02/2006	1,800.00	360.00	1,440.00	0.00	0.00
PWS	30187	Neal, Inc.	2330054	VAL VERDE	01/26/2007	1,463.00	0.00	1,463.00	0.00	0.00
PWS	32069	NEELY, JACK	2120051	SMITH	08/23/2007	1,785.00	357.00	1,428.00	0.00	0.00
PWS	21470	NEW HORIZONS RANCH AND CENTER INC	1670009	MILLS	11/18/2006	626.00	0.00	626.00	0.00	0.00
PWS	23928	New Town Water Corporation	0450023	COLORADO	03/05/2007	1,500.00	0.00	1,500.00	0.00	0.00
PWS	32151	OBRIEN, TIM	1300052	KENDALL	08/10/2007	726.00	145.00	581.00	0.00	0.00
PWS	30310	OBRIEN, TIM	1300052	KENDALL	03/05/2007	2,840.00	0.00	2,840.00	0.00	0.00
PWS	31106	Ocean Mobile Home Park, LLC	0360023	CHAMBERS	04/13/2007	315.00	63.00	252.00	0.00	0.00
PWS	26654	Oda Farms, Inc.	0790414	FORT BEND	05/11/2007	788.00	0.00	788.00	0.00	0.00
PWS	30293	PATE, TERESA	0030099	ANGELINA	02/18/2007	2,010.00	0.00	2,010.00	0.00	0.00
PWS	30334	PICH, CHIVLY KAING	0200313	BRAZORIA	03/05/2007	950.00	0.00	950.00	0.00	0.00
PWS	27474	PINE, ROBERT	0200328	BRAZORIA	09/21/2006	2,480.00	0.00	2,480.00	0.00	0.00
PWS	25272	POOL, MACK	2010068	RUSK	08/23/2007	6,600.00	0.00	6,600.00	0.00	0.00
PWS	30509	Praxair, Inc.	1012286	HARRIS	05/11/2007	2,050.00	0.00	2,050.00	0.00	0.00
PWS	27083	Quail Valley Estates, Inc.	1000030	HARDIN	12/22/2006	1,650.00	0.00	1,650.00	0.00	0.00
PWS	25927	Reford Water Supply	1890012	PRESIDIO	02/05/2007	1,600.00	0.00	1,600.00	0.00	0.00
PWS	31782	River Acres Water Supply Corporation	1780013	NUECES	07/13/2007	735.00	147.00	588.00	0.00	0.00
PWS	19575	Robert Wilson	2390047	WASHINGTON	10/02/2006	2,096.00	0.00	2,096.00	0.00	0.00
PWS	32013	Rolling Hills Water System *	1160048	HUNT	05/25/2007	2,640.00	528.00	2,112.00	0.00	0.00
PWS	32213	Rosebud-Lott Independent School District	0730025	FALLS	08/23/2007	460.00	92.00	368.00	0.00	0.00
PWS	19858	RUBIO, EMEL G	0880007	GOLIAD	11/03/2006	3,140.00	0.00	3,140.00	0.00	0.00
PWS	26216	Sadruddin & Sons, Inc. dba Churchill Grocery	0200259	BRAZORIA	03/05/2007	3,850.00	0.00	3,850.00	0.00	0.00
PWS	27036	Saira & Rizwan, Inc.	0200571		09/21/2006	2,363.00	0.00	2,363.00	0.00	0.00
PWS	26915	SAK Diamond Petroleum, LLC	2340059	VAN ZANDT	07/13/2007	3,175.00	0.00	3,175.00	0.00	0.00
PWS	32347	Starrville Water Supply Corporation	2120100	SMITH	07/13/2007	750.00	0.00	750.00	0.00	0.00
PWS	29059	T.O.P. Ministries, Inc.	0150464	BEXAR	09/21/2006	2,188.00	0.00	2,188.00	0.00	0.00
PWS	30347	Texas Conference Association of Seventh-Day Adventists	1013330		04/26/2007	1,220.00	0.00	1,220.00	0.00	0.00
PWS	28449	Texas H2O, Inc.	1110042	HOOD	10/02/2006	998.00	200.00	798.00	0.00	0.00
PWS	16644	Texas H2O, Inc.	1110070	HOOD	05/25/2007	4,480.00	0.00	2,240.00	2,240.00	2,240.00
PWS	31237	Texas H2O, Inc.	1260078	JOHNSON	04/26/2007	2,625.00	525.00	2,100.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	31788	Texas Parks and Wildlife Department	0180060	BOSQUE	07/13/2007	450.00	90.00	360.00	0.00	0.00
PWS	27825	THOMPSON, ELTON W	1460086	LIBERTY	11/03/2006	5,950.00	0.00	5,950.00	0.00	0.00
PWS	31570	TORNO, STEVE	1450032	LEON	08/23/2007	1,100.00	220.00	880.00	0.00	0.00
PWS	5485	TOWN OF MARSHALL CREEK	0610056	DENTON	05/11/2007	13,313.00	0.00	13,313.00	0.00	0.00
PWS	31216	Travis County Water Control and Improvement District 20	2270231	TRAVIS	04/13/2007	1,208.00	0.00	1,208.00	0.00	0.00
PWS	26765	WATSON, CAROL	0150401	BEXAR	12/02/2006	2,800.00	0.00	2,800.00	0.00	0.00
PWS	29035	WHEELER, DARRYL	1870116	POLK	09/21/2006	2,923.00	0.00	2,923.00	0.00	0.00
PWS	28366	Wildwood Circle Property Owners Association, Inc.	2040052	SAN JACINTO	05/11/2007	1,150.00	230.00	920.00	0.00	0.00
PWS	14988	WILLETT, GAYLORD	1013096	HARRIS	04/26/2007	1,188.00	0.00	1,188.00	0.00	0.00
PWS	31361	Windwood Water System, Inc.	1010920	HARRIS	07/13/2007	1,575.00	315.00	1,260.00	0.00	0.00
PWS	25905	Windwood Water System, Inc.	1010920	HARRIS	01/26/2007	508.00	0.00	508.00	0.00	0.00
PWS	27846	XIA, CHONG BAI	2200190	TARRANT	08/23/2007	1,340.00	0.00	1,340.00	0.00	0.00
PWS	25273	XIA, CHONG BAI	2200190	TARRANT	10/02/2006	1,220.00	0.00	1,220.00	0.00	0.00
			PWS Orders Issued: 150		Total:	**402,769.00**	**30,114.00**	**339,878.00**	**32,777.00**	**32,777.00**
UIC	27050	JAY LESLIE INC	TXR000065458	ECTOR	11/18/2006	2,250.00	0.00	1,125.00	1,125.00	1,125.00
			UIC Orders Issued: 1		Total:	**2,250.00**	**0.00**	**1,125.00**	**1,125.00**	**1,125.00**
WATERIGHT	29055	Amistad Ready Mix, Inc.		VAL VERDE	05/11/2007	5,675.00	0.00	5,675.00	0.00	0.00
WATERIGHT	29571	XTO Energy Inc.		ELLIS	11/18/2006	2,375.00	475.00	1,900.00	0.00	0.00
			WATERIGHT Orders Issued: 2		Total:	**8,050.00**	**475.00**	**7,575.00**	**0.00**	**0.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	31030	A. Schulman, Inc.	TPDES0008281	ORANGE	06/29/2007	14,560.00	2,912.00	5,824.00	5,824.00	5,824.00
WQ	31186	Acton MUD	TX0105163	HOOD	05/25/2007	5,775.00	1,155.00	0.00	4,620.00	4,620.00
WQ	24751	ADCOCK, DOUGLAS	WQ0013807001	HARRIS	11/03/2006	2,520.00	504.00	2,016.00	0.00	0.00
WQ	29189	Agrifos Fertilizer Inc.	WQ0000649000	HARRIS	10/02/2006	7,350.00	1,470.00	5,880.00	0.00	0.00
WQ	2528	Agrifos Fertilizer Inc. *	TX0007285000	HARRIS	01/26/2007	67,362.00	13,472.00	26,945.00	26,945.00	26,945.00
WQ	21925	Al Jodoin dba Lake Whitney RV Community	TX0123927	HILL	08/19/2007	2,000.00	0.00	2,000.00	0.00	0.00
WQ	15573	Algonquin Water Resources Of America Inc	WQ0013000001	SMITH	05/11/2007	17,895.00	0.00	17,895.00	0.00	0.00
WQ	28453	ALLUMS, TERESA GAIL	21403	HOUSTON	11/03/2006	2,400.00	0.00	2,400.00	0.00	0.00
WQ	33309	Apex of Texas Homes, LP		JOHNSON	08/31/2007	2,100.00	420.00	1,680.00	0.00	0.00
WQ	31719	Aqua Development, Inc.	TPDES0119067	HARRIS	07/13/2007	1,120.00	224.00	896.00	0.00	0.00
WQ	31054	Aqua Development, Inc.	TPDES0117161	HARRIS	04/26/2007	6,080.00	1,216.00	2,432.00	2,432.00	2,432.00
WQ	29073	Aqua Operations Inc. *	WQ0011041002	HAYS	10/02/2006	15,150.00	3,030.00	12,120.00	0.00	0.00
WQ	29861	Aqua Utilities, Inc.	TPDES0075434	HARRIS	02/18/2007	24,750.00	0.00	24,750.00	0.00	0.00
WQ	32445	Aqua Utilities, Inc.	TPDES0112747	TRINITY	08/23/2007	4,410.00	882.00	3,528.00	0.00	0.00
WQ	29127	ARIMOND, ROBERT		MONTGOMERY	02/05/2007	2,500.00	0.00	2,500.00	0.00	0.00
WQ	31680	Bastrop County Waste Consolidated Independent District 3	TPDES0098710	BASTROP	08/23/2007	4,914.00	982.00	3,932.00	0.00	0.00
WQ	24877	Bell County Water Control & Improvement District 2	WQ0011090001	BELL	11/03/2006	28,220.00	5,644.00	22,576.00	0.00	0.00
WQ	29818	Benton City Water Supply Corporation	TX0124036	ATASCOSA	01/26/2007	6,325.00	1,265.00	0.00	5,060.00	5,060.00
WQ	31886	BLAIR, KEITH	TX0096059	WOOD	07/13/2007	3,420.00	684.00	2,736.00	0.00	0.00
WQ	29916	BP Dancing Bear, Ltd. dba Dancing Bear Ranch	13-06041902	MEDINA	12/02/2006	38,000.00	7,600.00	30,400.00	0.00	0.00
WQ	29823	Breakaway Park Section IV, Ltd.	11-06022401	WILLIAMSON	12/02/2006	4,550.00	910.00	3,640.00	0.00	0.00
WQ	29094	Brett Rodgers	TXR05T446	GRAYSON	12/02/2006	2,100.00	420.00	1,680.00	0.00	0.00
WQ	32140	C&R Water Supply, Inc.	TX0113255	MONTGOMERY	08/23/2007	16,896.00	0.00	16,896.00	0.00	0.00
WQ	29659	C. Johnnie-On-The-Spot Portable Toilets, Inc.	22348	JEFFERSON	08/31/2007	8,500.00	1,700.00	6,800.00	0.00	0.00
WQ	29028	Cal Farley's Boys Ranch	WQ0011108001	OLDHAM	09/21/2006	2,500.00	500.00	0.00	2,000.00	2,000.00
WQ	31853	Calabrian Corporation	TX0062448000	JEFFERSON	07/13/2007	4,110.00	822.00	3,288.00	0.00	0.00
WQ	25271	Calpine Corporation *	WQ0004344000	HARRIS	12/22/2006	3,750.00	2,250.00	1,500.00	0.00	0.00
WQ	31091	Camelot Custom Homes, Inc.		TRAVIS	02/18/2007	750.00	150.00	600.00	0.00	0.00
WQ	25947	Camp for all Foundation	TPDES0114413	WASHINGTON	08/31/2007	3,240.00	648.00	0.00	2,592.00	2,592.00
WQ	31999	Camp Olympia, Inc.	TX0119415	TRINITY	08/31/2007	2,450.00	490.00	1,960.00	0.00	0.00
WQ	31846	Capital City - Bee Caves, Ltd.	11-06092902	TRAVIS	08/23/2007	31,500.00	6,300.00	25,200.00	0.00	0.00
WQ	29068	Central Transport International, Inc.	TXR05M915	WEBB	10/19/2006	8,505.00	1,701.00	6,804.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	31666	Chapel Hill Independent School District	TPDES0118753	TITUS	06/29/2007	9,240.00	1,848.00	0.00	7,392.00	7,392.00
WQ	29822	Chasco Constructors, Ltd., L.L.P.		WILLIAMSON	11/18/2006	750.00	150.00	600.00	0.00	0.00
WQ	26177	City of Alpine		BREWSTER	03/05/2007	15,432.00	3,086.00	0.00	12,346.00	12,346.00
WQ	29470	City of Alvarado	WQ0010567001	JOHNSON	11/03/2006	11,760.00	0.00	0.00	11,760.00	11,760.00
WQ	26853	City of Anson	WQ0010500002	JONES	05/25/2007	7,875.00	0.00	7,875.00	0.00	0.00
WQ	29821	City of Arlington		TARRANT	08/31/2007	11,250.00	0.00	0.00	11,250.00	11,250.00
WQ	15048	City of Aubrey	TPDES0056588	DENTON	04/13/2007	9,680.00	1,936.00	0.00	7,744.00	7,744.00
WQ	29611	City Of Austin	WQ0013318001	TRAVIS	12/22/2006	4,082.00	816.00	3,266.00	0.00	0.00
WQ	24701	City of Blossom	TX0075957000	LAMAR	08/31/2007	10,221.00	2,044.00	0.00	8,177.00	8,177.00
WQ	30307	City of Bonham	TPDES0021814	FANNIN	08/23/2007	3,925.00	785.00	3,140.00	0.00	0.00
WQ	29313	City of Brazoria	WQ0014581001	BRAZORIA	09/21/2006	6,390.00	1,278.00	5,112.00	0.00	0.00
WQ	25443	City of Bremond	WQ0010917001	ROBERTSON	10/02/2006	11,400.00	2,280.00	0.00	9,120.00	9,120.00
WQ	12305	City of Brenham	TPDES0025470	WASHINGTON	08/31/2007	44,150.00	0.00	0.00	44,150.00	44,150.00
WQ	31178	City of Buda Economic Development Corporation		HAYS	04/26/2007	1,600.00	320.00	0.00	1,280.00	1,280.00
WQ	29657	City of Center	WQ0010063004	SHELBY	11/18/2006	3,180.00	636.00	2,544.00	0.00	0.00
WQ	31890	City of Childress	TX0024058	CHILDRESS	07/13/2007	2,800.00	560.00	2,240.00	0.00	0.00
WQ	30210	City of Chillicothe	TX0053066	HARDEMAN	01/26/2007	9,245.00	1,849.00	7,396.00	0.00	0.00
WQ	32139	City of Cleveland	TPDES0053481	LIBERTY	08/31/2007	5,200.00	1,040.00	0.00	4,160.00	4,160.00
WQ	31969	City of College Station	WQ0010024006	BRAZOS	08/23/2007	4,700.00	940.00	0.00	3,760.00	3,760.00
WQ	28870	City of Commerce	WQ0010555001	HUNT	09/21/2006	10,024.00	2,005.00	8,019.00	0.00	0.00
WQ	31569	City of Coolidge	WQ0010496001	LIMESTONE	06/29/2007	9,680.00	1,936.00	7,744.00	0.00	0.00
WQ	30038	City of Crockett	TPDES0025895	HOUSTON	02/18/2007	5,310.00	1,062.00	4,248.00	0.00	0.00
WQ	32060	City of Dumas	WQ0010161001	MOORE	08/23/2007	2,704.00	540.00	0.00	2,164.00	2,164.00
WQ	25515	City of East Tawakoni	WQ0011428001	RAINS	09/21/2006	9,680.00	1,936.00	0.00	7,744.00	7,744.00
WQ	31057	City of Eastland	TPDES0024007	EASTLAND	03/19/2007	1,490.00	298.00	1,192.00	0.00	0.00
WQ	24885	City of Ector	TPDES0025151	FANNIN	04/13/2007	4,680.00	936.00	3,744.00	0.00	0.00
WQ	30087	City of Edinburg	21785	HIDALGO	12/02/2006	1,430.00	286.00	1,144.00	0.00	0.00
WQ	30927	City of Edinburg	TPDES0024112	HIDALGO	04/26/2007	10,213.00	2,043.00	0.00	8,170.00	8,170.00
WQ	25404	City of Electra	TPDES0026964	WICHITA	08/10/2007	8,360.00	1,672.00	0.00	6,688.00	6,688.00
WQ	26741	City of Emory	TPDES0026328	RAINS	05/11/2007	4,840.00	968.00	0.00	3,872.00	3,872.00
WQ	31090	City of Florence	TPDES0078247	WILLIAMSON	04/13/2007	8,700.00	1,740.00	6,960.00	0.00	0.00
WQ	21428	City of Georgetown	TPDES0101281	WILLIAMSON	03/19/2007	15,625.00	0.00	0.00	15,625.00	15,625.00
WQ	30297	City of Giddings	WQ0010456002	LEE	11/18/2006	900.00	180.00	720.00	0.00	0.00
WQ	25340	City of Goree	TPDES0054976	KNOX	06/29/2007	2,320.00	464.00	0.00	1,856.00	1,856.00
WQ	30720	City of Hallsville	TPDES0026921	HARRISON	02/05/2007	2,250.00	450.00	1,800.00	0.00	0.00
WQ	13867	City of Hempstead	WQ0010948001	WALLER	09/21/2006	5,500.00	0.00	0.00	5,500.00	5,500.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	30309	City of Hidalgo	TPDES0058386	HIDALGO	04/26/2007	25,000.00	5,000.00	20,000.00	0.00	0.00
WQ	28747	City of Houston	WQ0010495139	HARRIS	09/21/2006	6,660.00	1,332.00	5,328.00	0.00	0.00
WQ	21003	City of Hubbard	TPDES0053295	HILL	05/25/2007	8,400.00	0.00	0.00	8,400.00	8,400.00
WQ	32863	City of Huntington	TX0053422	ANGELINA	08/31/2007	3,960.00	792.00	0.00	3,168.00	3,168.00
WQ	27351	City of Jacinto City	TPDES0053970	HARRIS	08/23/2007	6,823.00	0.00	0.00	6,823.00	6,823.00
WQ	30062	City of Keller		TARRANT	12/02/2006	3,750.00	0.00	3,750.00	0.00	0.00
WQ	29048	City of Kennedale		TARRANT	09/21/2006	4,000.00	0.00	4,000.00	0.00	0.00
WQ	30680	City of Kerrville		KERR	03/05/2007	24,900.00	0.00	0.00	24,900.00	24,900.00
WQ	31264	City of Killeen	R09WW001	BELL	08/23/2007	4,880.00	0.00	0.00	4,880.00	4,880.00
WQ	30989	City of La Ward	TPDES0105104	JACKSON	04/26/2007	8,680.00	1,736.00	6,944.00	0.00	0.00
WQ	9942	City of Lovelady	TPDES0027138	HOUSTON	05/25/2007	19,550.00	19,005.00	545.00	0.00	0.00
WQ	29092	City of Maud	WQ0014025001	BOWIE	11/03/2006	7,000.00	1,400.00	5,600.00	0.00	0.00
WQ	28289	City of Mission	WQ0010484001	HIDALGO	11/18/2006	34,650.00	0.00	34,650.00	0.00	0.00
WQ	14810	City of New Boston	WQ0010482001	BOWIE	01/26/2007	20,200.00	0.00	0.00	20,200.00	20,200.00
WQ	32898	City of Nixon	TX0070785	GONZALES	08/31/2007	1,400.00	280.00	1,120.00	0.00	0.00
WQ	31579	City of Oglesby	TX0100854	CORYELL	06/29/2007	13,350.00	2,670.00	10,680.00	0.00	0.00
WQ	23543	City of Orange	TPDES0073423	ORANGE	08/31/2007	36,300.00	0.00	0.00	36,300.00	36,300.00
WQ	31821	City of Panorama Village	TPDES0020206	MONTGOMERY	07/13/2007	3,000.00	600.00	2,400.00	0.00	0.00
WQ	24961	City of Penelope	TPDES0112283	HILL	08/10/2007	7,000.00	1,400.00	0.00	5,600.00	5,600.00
WQ	30177	City of Pflugerville	TX0094927	TRAVIS	03/05/2007	12,700.00	2,540.00	0.00	10,160.00	10,160.00
WQ	31796	City of Pflugerville	TPDES0112941	TRAVIS	06/29/2007	10,350.00	2,070.00	0.00	8,280.00	8,280.00
WQ	29308	City of Pinehurst	WQ0010597001	ORANGE	10/19/2006	6,960.00	1,392.00	5,568.00	0.00	0.00
WQ	15624	City of Quinlan	WQ0013725001	HUNT	10/02/2006	31,950.00	0.00	31,950.00	0.00	0.00
WQ	25604	City of Rhome	WQ0010701002	WISE	09/21/2006	29,165.00	0.00	0.00	29,165.00	29,165.00
WQ	29389	City of Rhome	WQ0010701001	WISE	11/18/2006	31,900.00	6,380.00	0.00	25,520.00	25,520.00
WQ	31888	City of Rio Grande City	WQ0010802001	STARR	05/11/2007	875.00	0.00	875.00	0.00	0.00
WQ	32088	City of Robinson		MCLENNAN	08/10/2007	7,500.00	0.00	0.00	7,500.00	7,500.00
WQ	31847	City of Robinson	TPDES0117935	MCLENNAN	08/23/2007	4,960.00	992.00	0.00	3,968.00	3,968.00
WQ	29096	City of Rosenberg	WQ0010607004	FORT BEND	11/03/2006	12,750.00	0.00	12,750.00	0.00	0.00
WQ	30308	City of Savoy	TPDES0023299	FANNIN	07/13/2007	10,400.00	2,080.00	0.00	8,320.00	8,320.00
WQ	31859	City of Tenaha	TX0069086	SHELBY	07/13/2007	5,010.00	1,002.00	0.00	4,008.00	4,008.00
WQ	27969	City of Weatherford		PARKER	10/19/2006	8,700.00	0.00	0.00	8,700.00	8,700.00
WQ	30940	City of West	TX0020451	MCLENNAN	06/29/2007	11,825.00	2,365.00	0.00	9,460.00	9,460.00
WQ	31562	City of White Oak	TX0026531	GREGG	05/11/2007	2,600.00	520.00	2,080.00	0.00	0.00
WQ	32447	City of Winnsboro	TX0054658	WOOD	08/31/2007	6,650.00	1,330.00	0.00	5,320.00	5,320.00
WQ	25175	City of Winona	WQ0010922001	SMITH	11/18/2006	11,680.00	2,336.00	0.00	9,344.00	9,344.00
WQ	21941	Classic Marble Company		TRAVIS	04/13/2007	1,050.00	210.00	840.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	29357	CLEMONS, JIM B		NAVARRO	04/26/2007	1,125.00	0.00	1,125.00	0.00	0.00
WQ	31629	CLW, Inc.		POLK	12/22/2006	875.00	0.00	875.00	0.00	0.00
WQ	33243	Contractor's Supplies, Inc.	TXG110197	HARRISON	08/31/2007	2,190.00	438.00	1,752.00	0.00	0.00
WQ	31628	Cooper Concrete Co.	TXG110417	DALLAS	07/13/2007	28,435.00	5,687.00	22,748.00	0.00	0.00
WQ	25525	CSA Limited, Inc.	TPDES0063878	HARRIS	02/05/2007	3,000.00	0.00	3,000.00	0.00	0.00
WQ	28202	D & K Development Corp.	TX0105872	TARRANT	05/11/2007	60,300.00	0.00	60,300.00	0.00	0.00
WQ	17712	D&M Excavating, Inc.		WISE	01/26/2007	6,000.00	0.00	6,000.00	0.00	0.00
WQ	29530	DDC Construction, Inc.	TXR15M862		09/21/2006	1,050.00	210.00	840.00	0.00	0.00
WQ	29550	DE HOYOS, WILLIE B	22501	WILSON	10/19/2006	1,800.00	360.00	1,440.00	0.00	0.00
WQ	28949	Driftwood 323 Vineyard, LTD.	11-06012701	HAYS	10/02/2006	2,250.00	450.00	1,800.00	0.00	0.00
WQ	29369	El Dorado Utility District	WQ0011302001	HARRIS	10/19/2006	8,400.00	1,680.00	6,720.00	0.00	0.00
WQ	32511	ELECTRA CUSTOM HOMES, INC.		WISE	08/10/2007	800.00	160.00	640.00	0.00	0.00
WQ	28768	Ellinger Sewer and Water Supply Corporation	WQ0010945001	FAYETTE	09/21/2006	9,450.00	1,890.00	7,560.00	0.00	0.00
WQ	24964	Ellinger Sewer and Water Supply Corporation	WQ0010945001	FAYETTE	11/03/2006	11,750.00	0.00	11,750.00	0.00	0.00
WQ	28933	EVANS, ROBERT PAUL	TXR05Q583	KAUFMAN	12/02/2006	2,180.00	436.00	1,744.00	0.00	0.00
WQ	31146	EZ Pickens Auto Ranch, Inc.	TXR05O358	MCLENNAN	05/11/2007	8,925.00	1,785.00	7,140.00	0.00	0.00
WQ	29040	FMC Technologies, Inc.	TPDES0029564	HARRIS	09/21/2006	9,480.00	1,896.00	7,584.00	0.00	0.00
WQ	24408	FSSM Limited Partnership	11-00060701A	HAYS	10/02/2006	13,950.00	2,790.00	11,160.00	0.00	0.00
WQ	17896	Goodspeed Sand Company, Inc.	TXR05R583	JOHNSON	11/03/2006	6,000.00	0.00	6,000.00	0.00	0.00
WQ	33451	Groendyke Transport, Inc.		HUTCHINSON	08/23/2007	875.00	0.00	875.00	0.00	0.00
WQ	29820	Harris County Municipal Utility District 221	TX0089184	HARRIS	01/26/2007	7,752.00	1,550.00	0.00	6,202.00	6,202.00
WQ	31891	Hood County Utilities, Inc.	TX0098264	HOOD	08/10/2007	17,850.00	0.00	17,850.00	0.00	0.00
WQ	26266	HOWARD, ERIK	11-05050301	HAYS	06/29/2007	36,000.00	0.00	36,000.00	0.00	0.00
WQ	27451	HURTADO, JOSE *		DALLAS	05/25/2007	263.00	0.00	263.00	0.00	0.00
WQ	26023	Hydro Conduit of Texas, LP	TXG110443	DENTON	10/19/2006	12,800.00	2,560.00	10,240.00	0.00	0.00
WQ	10331	Igloo Products Corp.	WQ0002229000	WALLER	12/22/2006	2,000.00	0.00	2,000.00	0.00	0.00
WQ	31340	Imperial Homes Texas, Ltd.		HARRIS	04/26/2007	750.00	150.00	600.00	0.00	0.00
WQ	31822	Insteel Wire Products Company	TXR05L275	LIBERTY	08/10/2007	10,400.00	2,080.00	8,320.00	0.00	0.00
WQ	29276	Jackson County WCID 1	TX0064998	JACKSON	05/11/2007	12,680.00	2,536.00	0.00	10,144.00	10,144.00
WQ	31244	Jatra International, Inc.		FREESTONE	06/29/2007	5,280.00	1,056.00	4,224.00	0.00	0.00
WQ	25176	Joe Smith		POLK	10/02/2006	6,000.00	0.00	6,000.00	0.00	0.00
WQ	31183	John Thames Excavating, Ltd.		HAYS	03/05/2007	1,600.00	320.00	1,280.00	0.00	0.00
WQ	31573	K Hovnanian of Houston II, L.P.		CHAMBERS	04/13/2007	750.00	150.00	600.00	0.00	0.00
WQ	30123	Kahler Homes LTD	TXR15AV14	MIDLAND	02/18/2007	1,350.00	270.00	1,080.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	25982	Kaufman County Fresh Water Supply District No 1A	WQ0013910001	KAUFMAN	10/19/2006	65,280.00	0.00	0.00	65,280.00	65,280.00
WQ	29450	KB HOME LONE STAR LP	11-06013101	WILLIAMSON	12/02/2006	750.00	150.00	600.00	0.00	0.00
WQ	29198	KB HOME LONE STAR LP	1105092001	WILLIAMSON	11/18/2006	35,000.00	7,000.00	28,000.00	0.00	0.00
WQ	29390	Kendall County Water Control and Improvement District No. 1	WQ0010414001	KENDALL	11/03/2006	8,550.00	1,710.00	0.00	6,840.00	6,840.00
WQ	32540	L.B. Foster Company		HILL	04/13/2007	875.00	0.00	875.00	0.00	0.00
WQ	26060	Larry D. Lindsey	TXR05L165	HARRIS	12/02/2006	37,380.00	0.00	37,380.00	0.00	0.00
WQ	29857	Longhorn Excavators, Inc.		NUECES	10/19/2006	900.00	180.00	720.00	0.00	0.00
WQ	31444	Lower Colorado River Authority	TPDES0073946	BASTROP	05/25/2007	5,850.00	0.00	5,850.00	0.00	0.00
WQ	17271	M. & M. General Contractors, Inc.		MITCHELL	02/05/2007	8,000.00	0.00	8,000.00	0.00	0.00
WQ	29864	Mak Foster Ranch, L.P.	11-02050701	HAYS	11/03/2006	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	17895	Mansfield Sand & Select		TARRANT	03/19/2007	6,000.00	0.00	6,000.00	0.00	0.00
WQ	32572	Matheson Tri-Gas, Inc.	TPDES0118745	ELLIS	08/31/2007	2,780.00	556.00	2,224.00	0.00	0.00
WQ	31885	McCulloch Xiu Hui Li	TPDES0097527	HARRIS	07/13/2007	3,810.00	762.00	3,048.00	0.00	0.00
WQ	31519	Mercer Construction Company		BRAZORIA	06/29/2007	1,800.00	360.00	1,440.00	0.00	0.00
WQ	30598	MHC TT, Inc.	TPDES0097675	RAINS	03/19/2007	14,350.00	2,870.00	11,480.00	0.00	0.00
WQ	31750	Michael's Scrap Metal, Inc. *		HARRIS	08/31/2007	2,100.00	420.00	1,680.00	0.00	0.00
WQ	32741	Mills Road Municipal Utility District	TX0075132	HARRIS	08/31/2007	2,140.00	428.00	1,712.00	0.00	0.00
WQ	31638	Monarch Utilities I L.P.	TX0106704	TRINITY	06/29/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	29429	Monterey Mushrooms, Inc.	WQ0001896000	MADISON	11/03/2006	38,640.00	0.00	38,640.00	0.00	0.00
WQ	30179	Newport MUD	TPDES0023230	HARRIS	02/05/2007	19,050.00	3,810.00	15,240.00	0.00	0.00
WQ	29710	Nexxus Homes, Inc.		DALLAS	10/02/2006	1,500.00	300.00	1,200.00	0.00	0.00
WQ	32127	NJB & Sons, Inc.	TX0054534	MCLENNAN	08/31/2007	1,250.00	250.00	500.00	500.00	500.00
WQ	13730	North San Gabriel Overlook, Ltd.	11-03041701	WILLIAMSON	11/03/2006	22,500.00	0.00	22,500.00	0.00	0.00
WQ	29334	North Texas District Council Assemblies of God	WQ0013847001	ELLIS	11/18/2006	8,910.00	1,782.00	0.00	7,128.00	7,128.00
WQ	30311	NRG Texas LP	TPDES0082651	LIMESTONE	01/26/2007	7,425.00	1,485.00	5,940.00	0.00	0.00
WQ	30065	Ohmstede Ltd.	TX0008184	HARRIS	05/11/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	16789	P & S Stone, Inc.		JACK	02/18/2007	6,000.00	0.00	6,000.00	0.00	0.00
WQ	29570	Parkstone Estate Homes, LLC	TXR15BW75	HARRIS	12/02/2006	950.00	190.00	760.00	0.00	0.00
WQ	16077	PATE, LETA BESS	710069	BELL	10/19/2006	1,000.00	200.00	800.00	0.00	0.00
WQ	32087	PATEL, MR *	TPDES0081299	LIBERTY	08/31/2007	13,875.00	2,775.00	11,100.00	0.00	0.00
WQ	29922	Payne Homes Inc	TXR15AU86	MIDLAND	03/19/2007	900.00	180.00	720.00	0.00	0.00
WQ	32020	Pencco, Inc.	TXR05M024	SAN PATRICIO	08/10/2007	7,490.00	1,498.00	5,992.00	0.00	0.00
WQ	32063	Perry Lemmons	23625	TARRANT	08/10/2007	2,100.00	420.00	1,680.00	0.00	0.00
WQ	31968	Port of Houston Authority	TPDES0099473	HARRIS	08/23/2007	4,620.00	924.00	0.00	3,696.00	3,696.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	29510	Preston Club Utility Corporation	TPDES0102164	GRAYSON	04/13/2007	40,204.00	8,041.00	32,163.00	0.00	0.00
WQ	31976	Price Construction, Ltd.		LUBBOCK	03/19/2007	875.00	0.00	875.00	0.00	0.00
WQ	29858	R.M. Dealer-BJM, L.L.C.	13-05122104	BEXAR	10/19/2006	1,500.00	300.00	1,200.00	0.00	0.00
WQ	27328	RAY LONG WASHOUT AND TRUCK SERVICE		MONTAGUE	04/13/2007	7,500.00	0.00	7,500.00	0.00	0.00
WQ	26964	River Chase Subdivision II, Ltd.	11-02061001	WILLIAMSON	04/13/2007	5,250.00	1,050.00	4,200.00	0.00	0.00
WQ	29411	Robin Brown		TARRANT	10/19/2006	1,000.00	200.00	800.00	0.00	0.00
WQ	31902	ROSALES, MARIA		MONTGOMERY	02/18/2007	875.00	0.00	875.00	0.00	0.00
WQ	29562	San Antonio Water System	WQ0010137008	BEXAR	11/18/2006	10,900.00	2,180.00	8,720.00	0.00	0.00
WQ	26548	SAND & GRAVEL, INC.		YOUNG	09/21/2006	1,050.00	0.00	1,050.00	0.00	0.00
WQ	24028	Sea Lion Technology, Inc.	TPDES0108367	GALVESTON	04/13/2007	9,950.00	0.00	9,950.00	0.00	0.00
WQ	30507	SEC Energy Products & Services, L.P.	TX0088676	HARRIS	03/19/2007	40,508.00	8,102.00	16,203.00	16,203.00	16,203.00
WQ	28533	Sentinel Refuse, L.L.C.		BEXAR	03/19/2007	7,000.00	0.00	7,000.00	0.00	0.00
WQ	31748	Shelbyville Independent School District	TPDES0102261	SHELBY	05/25/2007	3,927.00	785.00	3,142.00	0.00	0.00
WQ	29605	Solvay Chemicals, Inc.	WQ0002544000	HARRIS	12/02/2006	15,525.00	3,105.00	6,210.00	6,210.00	6,210.00
WQ	26905	Sonntag Materials, Inc.		HOOD	10/19/2006	2,000.00	0.00	2,000.00	0.00	0.00
WQ	29551	Southwest Land Services, Inc. dba Adkins Ranch	11-06020203	WILLIAMSON	12/02/2006	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	30808	Southwestern Motor Transport, Inc.		CAMERON	10/19/2006	875.00	0.00	875.00	0.00	0.00
WQ	30869	Spring Creek Utility District	TPDES0026221	MONTGOMERY	02/05/2007	3,640.00	728.00	2,912.00	0.00	0.00
WQ	31189	Stowaway Bay Property Owners Association	TPDES0071293	POLK	04/26/2007	6,600.00	1,320.00	5,280.00	0.00	0.00
WQ	29341	TAYLOR, CRATON		TARRANT	11/18/2006	3,150.00	630.00	2,520.00	0.00	0.00
WQ	32619	Tex Mix Partners, LTD		WILLIAMSON	08/23/2007	740.00	148.00	592.00	0.00	0.00
WQ	31017	Texas Department of Criminal Justice	TX0031593000	HOUSTON	04/13/2007	5,130.00	1,026.00	0.00	4,104.00	4,104.00
WQ	31854	Texas Department of Criminal Justice	TPDES0092789	WALKER	08/31/2007	40,280.00	8,056.00	0.00	32,224.00	32,224.00
WQ	30804	Texas Department of Transportation	TXR15M744	NACOGDOCHES	05/11/2007	1,050.00	210.00	0.00	840.00	840.00
WQ	29758	Texas Department of Transportation	TXR15Q620	SOMERVELL	05/11/2007	11,800.00	2,360.00	0.00	9,440.00	9,440.00
WQ	29090	Texas Instruments Incorporated	WQ0001225000	FORT BEND	11/03/2006	28,800.00	5,760.00	23,040.00	0.00	0.00
WQ	26949	Texas Parks and Wildlife Department	TX0124087	HARRIS	03/05/2007	6,080.00	0.00	0.00	6,080.00	6,080.00
WQ	25279	Texas Parks and Wildlife Department	TPDES0032549		07/13/2007	5,678.00	1,136.00	4,542.00	0.00	0.00
WQ	31941	Texas Polymer Services, Inc.	WQ0002835000	ORANGE	08/23/2007	38,755.00	7,751.00	31,004.00	0.00	0.00
WQ	29311	Textech Environmental, Inc. *		JOHNSON	01/26/2007	10,000.00	0.00	10,000.00	0.00	0.00
WQ	33446	The Trinity Company		HALE	08/31/2007	875.00	0.00	875.00	0.00	0.00
WQ	33448	The Trinity Company		FLOYD	08/31/2007	875.00	0.00	875.00	0.00	0.00
WQ	26733	THOMAS, TOMMY JOE	TPDES0099171	HARRIS	01/26/2007	6,400.00	0.00	6,400.00	0.00	0.00
WQ	30765	THS Properties, L.L.C. *		JASPER	02/18/2007	5,600.00	1,120.00	4,480.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	30215	Timber Tech Texas, Inc.	TXR05K777	GUADALUPE	02/05/2007	5,795.00	1,159.00	4,636.00	0.00	0.00
WQ	31431	TIMMS TRUCKING AND EXCAVATING, LTD.		BEXAR	05/11/2007	3,000.00	600.00	2,400.00	0.00	0.00
WQ	29868	TOM WOODRUFF SIGNATURE HOMES LLC	TXR15BA94	MIDLAND	03/05/2007	3,600.00	720.00	2,880.00	0.00	0.00
WQ	24911	TOWN OF WINDOM	WQ0010666001	FANNIN	10/19/2006	7,110.00	1,422.00	0.00	5,688.00	5,688.00
WQ	31360	Triad Hospitals Inc.	11-06080703	WILLIAMSON	04/26/2007	54,000.00	10,800.00	43,200.00	0.00	0.00
WQ	29317	U.S. Denro Steels, Inc.	WQ0001332000	CHAMBERS	10/02/2006	17,325.00	7,435.00	2,960.00	6,930.00	6,930.00
WQ	32133	Union Water Supply Corporation	TPDES0124613	STARR	07/13/2007	8,550.00	1,710.00	6,840.00	0.00	0.00
WQ	32010	USA Five Star Homes, LP		KAUFMAN	08/10/2007	1,000.00	200.00	800.00	0.00	0.00
WQ	32132	Valero Refining-Texas, L.P.	TPDES0063355	NUECES	07/13/2007	37,370.00	7,474.00	29,896.00	0.00	0.00
WQ	29431	Valero Refining-Texas, L.P.	WQ0000449000	GALVESTON	10/19/2006	38,400.00	7,680.00	30,720.00	0.00	0.00
WQ	29071	Vanity Homes, LLC		MONTGOMERY	10/02/2006	2,700.00	540.00	2,160.00	0.00	0.00
WQ	25473	Vernco Construction, Inc.		BEXAR	12/02/2006	37,500.00	0.00	37,500.00	0.00	0.00
WQ	29717	WADSWORTH GOLF CONSTRUCTION COMPANY		NUECES	10/02/2006	900.00	180.00	720.00	0.00	0.00
WQ	32003	Weatherford U.S., L.P.	TX0089940	HARRIS	08/31/2007	8,800.00	1,760.00	7,040.00	0.00	0.00
WQ	32106	West Harris County Municipal Utility District 17	TX0084468	HARRIS	08/10/2007	4,050.00	810.00	3,240.00	0.00	0.00
WQ	30271	Westin Services, L.L.C.		JASPER	12/02/2006	750.00	150.00	600.00	0.00	0.00
WQ	29331	Westlake JV, Inc. dba Renaissance Builders		TARRANT	08/31/2007	5,000.00	0.00	5,000.00	0.00	0.00
WQ	31745	White Oak Utilities, Inc.	TX0119857	MONTGOMERY	07/13/2007	5,400.00	1,080.00	4,320.00	0.00	0.00
WQ	28192	Winston Construction, Inc.	11-01031601	HAYS	08/10/2007	3,000.00	0.00	3,000.00	0.00	0.00
			WQ Orders Issued: 226		Total:	**2,287,543.00**	**310,099.00**	**1,327,688.00**	**649,756.00**	**649,756.00**
WWA	27645	David Medina		ERATH	10/02/2006	6,825.00	1,365.00	5,460.00	0.00	0.00
WWA	29067	DE GOEDE, JOHANNES HERMON	TXG920206	WOOD	11/18/2006	12,150.00	2,430.00	9,720.00	0.00	0.00
WWA	30725	GOMEZ, ROGER *		BAILEY	03/05/2007	7,350.00	1,470.00	5,880.00	0.00	0.00
WWA	2838	HALL, CL *	WQ0004316000	RAINS	12/22/2006	10,800.00	0.00	10,800.00	0.00	0.00
WWA	29227	Kempenaar Real Estate, Ltd.	TXG920117	HOPKINS	09/21/2006	5,265.00	0.00	5,265.00	0.00	0.00
WWA	28948	MOYERS, MIKE		WISE	09/21/2006	5,885.00	1,177.00	4,708.00	0.00	0.00
WWA	31180	R. J. Smelley Company, Inc.	WQ0002422000	TARRANT	05/25/2007	7,990.00	1,598.00	6,392.00	0.00	0.00
WWA	31115	TAMMINGA, ANNE CORNELIUS	TXG015343	COMANCHE	03/19/2007	535.00	107.00	428.00	0.00	0.00
WWA	25258	WALKER, ROBERT		FAYETTE	09/21/2006	6,300.00	0.00	6,300.00	0.00	0.00
			WWA Orders Issued: 9		Total:	**63,100.00**	**8,147.00**	**54,953.00**	**0.00**	**0.00**

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	30928	777 Enterprises, Inc.	TXR000074104	PARKER	03/05/2007	3,023.00	606.00	2,417.00	0.00	0.00
MM	32571	AFFILIATED CROWN DEVELOPMENTS LTD		MONTGOMERY	08/31/2007	2,235.00	447.00	1,788.00	0.00	0.00
MM	30628	Al-Ameen, Inc.	TXD981598170	FORT BEND	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30390	ALDERS, WELDON W W	1700615	MONTGOMERY	12/02/2006	3,281.00	656.00	2,625.00	0.00	0.00
MM	30292	ALDERS, WELDON W W	1700621	MONTGOMERY	12/22/2006	3,281.00	656.00	2,625.00	0.00	0.00
MM	29613	Amarillo Village Cleaners, Inc.	TXR000069682		04/13/2007	1,185.00	237.00	948.00	0.00	0.00
MM	29954	ANH MA	TXR000070847	TARRANT	05/25/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	31117	Ann Van Nguyen		DENTON	04/26/2007	1,185.00	237.00	948.00	0.00	0.00
MM	31227	Baha Capital Enterprises, Inc.	87612	COLLIN	05/11/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30274	Bixby Enterprises, Inc.		BEXAR	02/18/2007	2,625.00	525.00	2,100.00	0.00	0.00
MM	30858	Brothers Together Inc.	TXR000071183	HARRIS	02/05/2007	2,667.00	534.00	2,133.00	0.00	0.00
MM	30650	BUFORD, JAMES A	TXR000074070	WEBB	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30228	BUI, THUC X			11/03/2006	1,185.00	237.00	948.00	0.00	0.00
MM	27281	BULK SERVICES TRANSPORTATION, INC.		BOSQUE	04/13/2007	2,500.00	500.00	2,000.00	0.00	0.00
MM	29908	C Kunn Corporation		DALLAS	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
MM	29556	C. C. Crawford Retreading Company, Inc.	6025279	ELLIS	02/05/2007	18,750.00	3,750.00	15,000.00	0.00	0.00
MM	30587	CADILLAC CLEANERS INC			12/02/2006	1,185.00	237.00	948.00	0.00	0.00
MM	30855	Chang Soo Yoo and Young Yoo	TXR000071803		02/05/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	30849	Christina Diem-Chi Hoang	82576	GALVESTON	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30932	Chun H Pae			04/13/2007	3,555.00	711.00	2,844.00	0.00	0.00
MM	29899	CHUNG, KYO M		DALLAS	04/26/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	29274	CISNEROS, JOSE	UNA 45514021	JIM WELLS	05/25/2007	2,100.00	0.00	2,100.00	0.00	0.00
MM	31112	City of Aledo	1840001	PARKER	08/10/2007	9,930.00	1,986.00	0.00	7,944.00	7,944.00
MM	25964	City of China	1230038	JEFFERSON	12/22/2006	5,023.00	0.00	5,023.00	0.00	0.00
MM	27420	City of Laredo	2400001	WEBB	05/11/2007	45,300.00	0.00	0.00	45,300.00	45,300.00
MM	29882	Cleburne Cleaners, Inc.		JOHNSON	12/02/2006	5,334.00	1,068.00	4,266.00	0.00	0.00
MM	30666	CLEMENTS, EDWARD E	72019	BEXAR	12/02/2006	1,185.00	237.00	948.00	0.00	0.00
MM	29759	CONTRERAS, CATALINA	TXR000069864	EL PASO	02/05/2007	889.00	178.00	711.00	0.00	0.00
MM	30152	CRYSTAL CLEANERS OF DESOTO, INC.		DALLAS	01/26/2007	889.00	178.00	711.00	0.00	0.00
MM	29609	D R & S Inc.	69250	BEXAR	11/03/2006	1,185.00	237.00	948.00	0.00	0.00
MM	31175	DHUKA, NIZARALI ALI BHAI	69180	BEXAR	02/18/2007	889.00	178.00	711.00	0.00	0.00
MM	30126	Dillard Dry Cleaning & Restoration, Inc.		TARRANT	08/31/2007	889.00	178.00	711.00	0.00	0.00
MM	26819	DOSS, MILTON		BOWIE	11/18/2006	6,000.00	0.00	6,000.00	0.00	0.00
MM	30867	Dry Clean Express, Inc.	TXR000070433		04/13/2007	4,740.00	948.00	3,792.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	30949	Dung Van Le	TXR00071225	HARRIS	03/05/2007	1,209.00	242.00	967.00	0.00	0.00
MM	30119	Emil B. Corporation		DALLAS	12/22/2006	4,090.00	817.00	3,273.00	0.00	0.00
MM	30987	Expert Cleaners, Inc.	TXR000070201	HARRIS	02/18/2007	889.00	178.00	711.00	0.00	0.00
MM	29879	ExxonMobil Oil Corporation	2754	JEFFERSON	04/26/2007	13,500.00	2,700.00	5,400.00	5,400.00	5,400.00
MM	30669	Fallbrook Enterprises, Inc	TXR000071837	HARRIS	02/05/2007	346.00	69.00	277.00	0.00	0.00
MM	31120	GALE, LONZO	1012916	WALLER	06/29/2007	1,446.00	289.00	1,157.00	0.00	0.00
MM	30853	Gerald Grimes		DALLAS	04/13/2007	1,185.00	237.00	948.00	0.00	0.00
MM	31008	HA, SUN	TXD981906712	GRIMES	05/11/2007	4,740.00	948.00	3,792.00	0.00	0.00
MM	30276	HARRINGTON, TERRY		ORANGE	02/05/2007	2,100.00	420.00	1,680.00	0.00	0.00
MM	29889	HART, KENNETH		TARRANT	04/13/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	32765	HENDRICKS, ARTHUR D III		ERATH	05/11/2007	210.00	0.00	210.00	0.00	0.00
MM	32857	HERRERA, JOSE		JIM WELLS	05/11/2007	210.00	0.00	210.00	0.00	0.00
MM	31131	HI Quality Cleaners	TXR000075911	HARRIS	03/05/2007	1,040.00	208.00	832.00	0.00	0.00
MM	29961	Hoa Bui Entrprises, Inc.	TXR000070839	TARRANT	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30655	Hong Enterprises, LLC	TXR000072603	HARRIS	02/05/2007	889.00	178.00	711.00	0.00	0.00
MM	30696	Hong Nguyen	TXR000072082	HARRIS	08/10/2007	2,370.00	0.00	2,370.00	0.00	0.00
MM	29738	Imsha Inc. dba One Hour Martinizing	55378	DALLAS	12/02/2006	1,185.00	237.00	948.00	0.00	0.00
MM	30796	Iturrino and Associates, Inc.		TARRANT	03/05/2007	889.00	178.00	711.00	0.00	0.00
MM	30895	J&M Royal, Inc.	TXR000070029	HARRIS	02/05/2007	611.00	122.00	489.00	0.00	0.00
MM	30866	Jaime Granados	TXR000075531	HIDALGO	03/05/2007	1,185.00	237.00	948.00	0.00	0.00
MM	29901	JAMAIL ENTERPRISES, INC.		TARRANT	12/02/2006	889.00	178.00	711.00	0.00	0.00
MM	30298	Jaymauma Incorporated		WILLIAMSON	01/26/2007	1,067.00	214.00	853.00	0.00	0.00
MM	30880	JJ & JM Enterprise, Inc.		HARRIS	04/26/2007	1,067.00	214.00	853.00	0.00	0.00
MM	30798	JMR CLASSIC DRY CLEANING AND LAUNDRY LP	TXR00074310		04/13/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	30282	John A Dunaway	TXR000073684	RANDALL	11/03/2006	889.00	178.00	711.00	0.00	0.00
MM	31058	Joy International Corporation	51114	HARRIS	02/18/2007	932.00	187.00	745.00	0.00	0.00
MM	30578	Judy's Super Drycleaner, Inc.	TXR000072629	MONTGOMERY	12/22/2006	889.00	178.00	711.00	0.00	0.00
MM	21550	K. J. Plunkett Sand & Base, Inc.	455120047	MONTGOMERY	10/19/2006	6,540.00	0.00	6,540.00	0.00	0.00
MM	30140	Karl Tatsch			12/22/2006	2,370.00	474.00	1,896.00	0.00	0.00
MM	31059	KIM, OK HUI CHOI	TXR000069880		05/11/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30213	KIM, YOUNG CHOL		DALLAS	12/22/2006	889.00	178.00	711.00	0.00	0.00
MM	31622	KINDEL, LAWRENCE		TRAVIS	01/26/2007	210.00	0.00	210.00	0.00	0.00
MM	32451	Kinder Morgan Petcoke GP, LLC	81756	JEFFERSON	08/31/2007	3,675.00	735.00	2,940.00	0.00	0.00
MM	29734	KOO, BONTAG	TXD981144892	DALLAS	11/18/2006	1,185.00	237.00	948.00	0.00	0.00
MM	30428	L A F ENTERPRISES, INC.	TXR000072611		02/05/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	29931	LAWSON SR, WILLIE O		TARRANT	11/18/2006	1,185.00	237.00	948.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	32168	Loadcraft Industries, LTD.	35046	MCCULLOCH	08/31/2007	43,028.00	8,605.00	17,212.00	17,211.00	17,211.00
MM	30141	M7 Aerospace LP	34630	BEXAR	05/11/2007	5,712.00	1,142.00	4,570.00	0.00	0.00
MM	30677	Marfel Corporation	TXD132289125	HARRIS	12/02/2006	630.00	126.00	504.00	0.00	0.00
MM	30978	Mizmez, Inc	TXR000074807	DENTON	05/25/2007	1,185.00	237.00	948.00	0.00	0.00
MM	31173	Naail Investments, Inc.	TXR000075630	BEXAR	05/11/2007	1,778.00	356.00	1,422.00	0.00	0.00
MM	31124	NALIKA, INC.		COLLIN	04/13/2007	889.00	178.00	711.00	0.00	0.00
MM	29728	Namma Corporation		DALLAS	11/18/2006	4,445.00	890.00	3,555.00	0.00	0.00
MM	32148	Nash Trucking & Construction, Inc.		CASS	03/05/2007	875.00	0.00	875.00	0.00	0.00
MM	30824	NGO, OANH HOANG	TXR000072066	HARRIS	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30214	NIMI's, Inc.		DALLAS	12/22/2006	889.00	178.00	711.00	0.00	0.00
MM	30153	North Dallas Swiss Cleaners, Ltd.		DALLAS	10/19/2006	1,185.00	237.00	948.00	0.00	0.00
MM	30568	North Lauderdale Inc	TXR000077967	HARRIS	02/05/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	30739	Northeast Service, Inc.	455040168	TARRANT	04/13/2007	5,500.00	1,100.00	4,400.00	0.00	0.00
MM	29093	Ozark Bottled Water, Inc.	2270326	TRAVIS	11/18/2006	4,703.00	941.00	3,762.00	0.00	0.00
MM	31139	Patec Enterprise, Inc.			03/19/2007	1,185.00	237.00	948.00	0.00	0.00
MM	29727	Paul Mauricio & Sons, Inc.	F1903	BEXAR	02/18/2007	8,745.00	1,749.00	6,996.00	0.00	0.00
MM	30871	Phuong Tam Enterprises, Inc.	TXR000073221	HARRIS	08/31/2007	1,209.00	0.00	1,209.00	0.00	0.00
MM	30727	PJ's Cleaners, Inc.	TXR000075572	WEBB	03/05/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	29888	PNH Star Enterprises, Inc		TARRANT	12/22/2006	1,067.00	213.00	854.00	0.00	0.00
MM	30917	Polynesian, Inc.	TXR000074427	HARRIS	05/25/2007	1,185.00	237.00	948.00	0.00	0.00
MM	25187	PRIESS, RANDY *	F1828	MASON	08/10/2007	25,000.00	0.00	25,000.00	0.00	0.00
MM	30589	Q.R.N. Enterprises, Inc.	TXR000069708	HARRIS	04/13/2007	1,036.00	206.00	830.00	0.00	0.00
MM	31138	Ram Leather Care of San Antonio, Inc.	78056	BEXAR	02/18/2007	889.00	178.00	711.00	0.00	0.00
MM	31136	Raymond C Goolsby	TXR000075853	HOUSTON	03/05/2007	2,134.00	426.00	1,708.00	0.00	0.00
MM	29893	RHEE, KEE J		TARRANT	11/03/2006	575.00	115.00	460.00	0.00	0.00
MM	29960	RLY Cleaners, L.L.C.	TXR000070805	DENTON	02/18/2007	474.00	96.00	378.00	0.00	0.00
MM	29712	RM Walsdorf, Inc.	HAU0103	CAMERON	06/29/2007	15,625.00	3,125.00	6,250.00	6,250.00	6,250.00
MM	30915	Royal Family Corporation	TX0000452789	HARRIS	03/05/2007	912.00	182.00	730.00	0.00	0.00
MM	31228	Sabah Corporation, Inc.	TXR000075689	LIBERTY	04/26/2007	3,555.00	711.00	2,844.00	0.00	0.00
MM	31122	SABINE MUD-LOGGING, INC.		PANOLA	08/10/2007	5,625.00	1,125.00	4,500.00	0.00	0.00
MM	30154	Sam Yong Corporation		DALLAS	01/26/2007	1,778.00	356.00	1,422.00	0.00	0.00
MM	31635	Santos Construction, Inc.		DENTON	06/29/2007	3,750.00	0.00	3,750.00	0.00	0.00
MM	30664	SB & AB Corporation	TXD982559163	HARRIS	02/05/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	30864	Scott D. Nguyen	TX0000015438	HARRIS	01/26/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30173	Seong D. Roh	84957	DALLAS	01/26/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30692	Seymour Inn	TXR000073528	HARRIS	03/19/2007	1,778.00	356.00	1,422.00	0.00	0.00
MM	30706	Sherali Haiderali	90605	HARRIS	05/25/2007	1,067.00	214.00	853.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	28291	Simons Petroleum, Inc.		SUTTON	03/19/2007	12,500.00	0.00	12,500.00	0.00	0.00
MM	31152	SMART PRESS INC	TXD067990788	HARRIS	04/26/2007	1,067.00	237.00	830.00	0.00	0.00
MM	12426	South Texas Chlorine, Inc.	21286	CAMERON	04/26/2007	5,100.00	0.00	2,550.00	2,550.00	2,550.00
MM	28531	Southwest Shipyard, L.P.	1260	HARRIS	04/13/2007	49,123.00	0.00	49,123.00	0.00	0.00
MM	30890	SULTAN, INC.	TXR000074757	HARRIS	04/26/2007	889.00	178.00	711.00	0.00	0.00
MM	29884	Summerside Cleaners Corporation	68492	COLLIN	12/22/2006	889.00	178.00	711.00	0.00	0.00
MM	30168	Sunoco Partners Marketing & Terminals L.P.	32500	JEFFERSON	08/10/2007	28,078.00	5,616.00	22,462.00	0.00	0.00
MM	29316	Texas Sludge Disposal, Inc.		SAN PATRICIO	10/02/2006	2,725.00	545.00	1,090.00	1,090.00	1,090.00
MM	30814	THE CHOY CORPORATION	TXR000070060	HARRIS	01/26/2007	2,097.00	419.00	1,678.00	0.00	0.00
MM	13209	Torres Ready-Mix, Inc.	70774		11/03/2006	61,250.00	0.00	61,250.00	0.00	0.00
MM	30582	TRAN, TUAN Q	TXR000070011	HARRIS	02/05/2007	1,956.00	392.00	1,564.00	0.00	0.00
MM	31151	Trans Future Incorporated	TXR000073734	HARRIS	08/10/2007	1,185.00	237.00	948.00	0.00	0.00
MM	25109	Transit Mix Concrete & Materials Company	TXR05P896	BELL	06/29/2007	27,500.00	0.00	27,500.00	0.00	0.00
MM	31210	TRISHLA, INC.	TX0000035121	HARRIS	02/18/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30956	UNITED RECYCLERS SERVICES OF TEXAS INC	81727	DALLAS	05/25/2007	5,693.00	1,139.00	4,554.00	0.00	0.00
MM	31172	Uy Eang Chou	TXR000072165	HARRIS	01/26/2007	770.00	154.00	616.00	0.00	0.00
MM	30172	VALENZUELA, JOSE RUBEN		EL PASO	02/18/2007	889.00	178.00	711.00	0.00	0.00
MM	31159	Valet Express Dry Cleaning Services Company, Inc.	F1908	BEXAR	04/26/2007	1,185.00	237.00	948.00	0.00	0.00
MM	29604	Victoria's Cleaners and Alterations Inc.	81352	TRAVIS	10/19/2006	889.00	178.00	711.00	0.00	0.00
MM	29724	WALLACE, A D		BLANCO	05/11/2007	7,500.00	1,500.00	6,000.00	0.00	0.00
MM	29606	William A Ansley Jr		WHARTON	10/02/2006	1,185.00	237.00	948.00	0.00	0.00
MM	30857	WINDEMERE LAKES LLC	TXR000070268	HARRIS	03/05/2007	889.00	178.00	711.00	0.00	0.00
MM	30570	Yarana, Inc.	TXR000069906	HARRIS	02/05/2007	1,185.00	237.00	948.00	0.00	0.00
MM	26449	YFZ Land, LLC	WQ0014553001	SCHLEICHER	09/21/2006	14,140.00	0.00	14,140.00	0.00	0.00
MM	29031	YFZ Land, LLC	TXR15I300	SCHLEICHER	11/18/2006	4,503.00	0.00	4,503.00	0.00	0.00
MM	29940	YTK ENTERPRISES INC	TXR000070680	DALLAS	08/31/2007	1,778.00	356.00	1,422.00	0.00	0.00
			MM Orders Issued: 133		Total:	**605,074.00**	**65,754.00**	**453,575.00**	**85,745.00**	**85,745.00**
			Total Orders Issued : 1,383		GrandTotal:	**11,252,210.00**	**1,111,401.00**	**8,245,706.00**	**1,895,103.00**	**1,895,103.00**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 10: List of SEP's & SEP Projects - FY 2007

Single Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	24551	Texas Petrochemicals LP	04/26/2007	1.00:1	157,959.00	0.00	78,980.00	78,979.00	78,979.00
	POLLUTION REDUCTION		The contribution will be used in the Harris County Public Health and Environmental Services - Pollution Control Division Fourier Transform Infra Red Project which includes obtaining air monitoring equipment, Fourier Transfor Infra Red and other associated monitoring equipment as well as site preparation, installation, operation and maintenance for a minimum of a two-year period. The FTIR will analyze volatile organic compounds in ambient air.					78,979.00	78,979.00
AQ	26972	The Goodyear Tire & Rubber Company	06/29/2007	1.00:1	283,654.00	0.00	141,827.00	141,827.00	141,827.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Southeast Texas Regional Planning Commission's West Port Arthur Home Energy Efficiency Program. This project is dedicated to reducing non-renewable energy usage and assisting low income residents in the West Port Arthur area by conducting home energy audits and weatherizing their homes, which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking, and insulating the homes and appliances, as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					141,827.00	141,827.00
AQ	24861	SABINA PETROCHEMICALS, LLC	10/19/2006	1.00:1	33,275.00	0.00	16,638.00	16,637.00	16,637.00
	POLLUTION REDUCTION		Sabina will contribute to the Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles Program in Jefferson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality dated August 6, 2003. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. The retired vehicles and equipment will not be resold as working vehicles, but will only be sold for scrap. The County will also use SEP monies to convert current equipment and vehicles to alternative fueled equipment and vehicles and to retrofit current gasoline and diesel powered equipment in order to lower emissions. All retrofits will meet EPA standards. None of the vehicles or equipment purchased by Jefferson County will be used to comply with the Texas Clean Fleet Program. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations.					16,637.00	16,637.00
AQ	28950	ExxonMobil Oil Corporation	10/02/2006	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Exxon will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. Exxon certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.				5,000.00	5,000.00
AQ	30859	THE METHODIST HOSPITAL	04/13/2007	1.00:1	32,000.00	6,400.00	0.00	25,600.00	25,600.00
	POLLUTION PREVENTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				25,600.00	25,600.00
AQ	31013	Exxon Mobil Corporation	04/13/2007	1.00:1	8,700.00	1,740.00	3,480.00	3,480.00	3,480.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				3,480.00	3,480.00
AQ	32517	Valero Refining-Texas, L.P.	07/13/2007	1.00:1	38,000.00	0.00	19,000.00	19,000.00	19,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				19,000.00	19,000.00
AQ	31795	Exxon Mobil Corporation	08/23/2007	1.00:1	10,469.00	0.00	5,235.00	5,234.00	5,234.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				5,234.00	5,234.00
AQ	31620	Eastman Chemical Company	08/10/2007	1.00:1	15,708.00	3,142.00	6,283.00	6,283.00	6,283.00
	POLLUTION REDUCTION		The Respondent will contribute to Gregg County to purchase alternative fueled equipment. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Gregg County and the Texas Commission on Environmental Quality. SEP monies will be used to purchase alternative fueled equipment such as propane powered lawn mowers, propane powered heavy equipment or alternative fueled vehicles to be used by the county instead of gasoline or diesel powered equipment. The county will also use SEP dollars to convert current gasoline powered equipment used by the county to alternative powered equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				6,283.00	6,283.00
AQ	31470	The BOC Group, Inc.	05/25/2007	1.00:1	5,320.00	1,064.00	2,128.00	2,128.00	2,128.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				2,128.00	2,128.00
AQ	30852	Vopak Logistics Services USA Inc.	05/11/2007	1.00:1	55,328.00	11,066.00	22,131.00	22,131.00	22,131.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				22,131.00	22,131.00
AQ	28456	ExxonMobil Oil Corporation	09/21/2006	1.00:1	44,600.00	0.00	22,300.00	22,300.00	22,300.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				22,300.00	22,300.00
AQ	31229	ExxonMobil Oil Corporation	06/29/2007	1.00:1	5,975.00	1,195.00	2,390.00	2,390.00	2,390.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					2,390.00	2,390.00
AQ	30212	Anthony Forest Products Company	02/18/2007	1.00:1	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites in Cass County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,000.00	2,000.00
AQ	31755	Millennium Petrochemicals Inc.	08/10/2007	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					5,000.00	5,000.00
AQ	29340	Stantrans, Inc.	10/19/2006	1.00:1	6,700.00	1,340.00	2,680.00	2,680.00	2,680.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.			2,680.00	2,680.00
AQ	29726	Exxon Mobil Corporation	07/13/2007	1.00:1	50,147.00	0.00	25,074.00	25,073.00	25,073.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			25,073.00	25,073.00
AQ	31459	Stonewater Pipeline Company, L.P.	05/25/2007	1.00:1	2,875.00	575.00	1,150.00	1,150.00	1,150.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to plug abandoned water wells where there is no responsible party that can be identified to plug the well. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,150.00	1,150.00
AQ	6498	Texas Lime Company	10/02/2006	1.00:1	50,625.00	0.00	25,313.00	25,312.00	25,312.00
	CLEAN UP		Texas Lime will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Abandoned Tire Clean-Up project in Johnson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to clean up sites in Johnson County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					25,312.00	25,312.00
AQ	29044	Huntsman Petrochemical Corporation	09/21/2006	1.00:1	19,608.00	0.00	9,804.00	9,804.00	9,804.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, funds will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating the homes and appliances as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					9,804.00	9,804.00
AQ	25125	ExxonMobil Oil Corporation	10/02/2006	1.00:1	26,866.00	5,373.00	10,747.00	10,746.00	10,746.00
	PUBLIC EDUCATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites.					10,746.00	10,746.00
AQ	31084	ConocoPhillips Company	06/29/2007	1.00:1	46,416.00	0.00	23,208.00	23,208.00	23,208.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					23,208.00	23,208.00
AQ	32005	Akzo Nobel Polymer Chemicals LLC	08/10/2007	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					5,000.00	5,000.00
AQ	30623	Exxon Mobil Corporation	06/29/2007	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				5,000.00	5,000.00
AQ	31236	ExxonMobil Oil Corporation	05/25/2007	1.00:1	23,175.00	4,635.00	9,270.00	9,270.00	9,270.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				9,270.00	9,270.00
AQ	20721	Union Oil Company of California	12/22/2006	1.00:1	79,820.00	0.00	39,910.00	39,910.00	39,910.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites.				39,910.00	39,910.00
AQ	29037	Exxon Mobil Corporation	11/03/2006	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					10,000.00	10,000.00
AQ	30712	Equistar Chemicals, LP	04/13/2007	1.00:1	9,750.00	1,950.00	3,900.00	3,900.00	3,900.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to cleanup unauthorized dump sites, recycle materials when feasible, and properly dispose of all waste. Eligible sites will be limited to those where a responsible party cannot be found or is unable to clean the site and where reasonable efforts have been made to prevent the dumping. SEP monies will be used for the direct cost of collection and disposal of waste. No SEP monies will be spent on administrative costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,900.00	3,900.00
AQ	29273	Millennium Petrochemicals Inc.	11/03/2006	1.00:1	16,050.00	3,210.00	6,420.00	6,420.00	6,420.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.			6,420.00	6,420.00

AQ	32872	The Goodyear Tire & Rubber Company	08/10/2007	1.00:1	11,856.00	2,371.00	4,743.00	4,742.00	4,742.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.			4,742.00	4,742.00
AQ	31581	Equistar Chemicals, LP	08/10/2007	1.00:1	28,775.00	5,755.00	11,510.00	11,510.00	11,510.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					11,510.00	11,510.00
AQ	28708	Alcoa, Inc.	11/03/2006	1.00:1	90,000.00	18,000.00	36,000.00	36,000.00	36,000.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					36,000.00	36,000.00
AQ	5904	City of Coleman	03/05/2007	1.00:1	9,115.00	0.00	0.00	9,115.00	9,115.00
	POLLUTION PREVENTION		The City of Coleman will extend the city's main sewer line to the King Addison subdivision, which is a low-income neighborhood. SEP monies will be used to pay for the cost of extending the main line and connecting six households, which are presently connected to failing on-site septic system, to the main line at no cost to the recipient. The failing on-site septic systems will be properly abandoned. The city is not required to extend the main line to this low-income neighborhood or to connect the low-income recipient. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The city will use SEP monies to pay for the direct cost of implementing the project, and no portion will be spent on administrative costs. The City of Coleman certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by decreasing the potential for illegal discharges of raw, untreated sewage into the surface and ground water.					9,115.00	9,115.00
AQ	31466	Penreco Partnership	08/10/2007	1.00:1	68,586.00	13,717.00	27,435.00	27,434.00	27,434.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Galveston County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				27,434.00	27,434.00
AQ	32900	Texas Petrochemicals LP	08/31/2007	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				8,000.00	8,000.00
AQ	33030	Houston Refining LP	08/10/2007	1.00:1	50,453.00	0.00	25,227.00	25,226.00	25,226.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				25,226.00	25,226.00
AQ	22342	Sherwin Alumina, L.P.	08/10/2007	1.00:1	20,488.00	0.00	10,244.00	10,244.00	10,244.00
	POLLUTION PREVENTION		The Respondent will contribute to The University of Texas' Corpus Christi Air Monitoring and Surveillance Camera Installation and Operation in Nueces County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the University of Texas and the Texas Commission on Environmental Quality. The University of Texas will install, maintain, and operate an air monitoring and surveillance camera network along the Corpus Christi ship channel to record the concentrations of specific air pollutants along the industrial area. At least seven air monitoring stations and two surveillance cameras will be installed along the ship channel. The air monitoring stations will record concentrations of hydrogen sulfide, (total reduced sulfur), sulfur dioxide and volatile organic compounds including benzene and meteorological data. Data and images obtained from the monitors will be made available to the public via the TCEQ website as soon as possible after it becomes available electronically, depending on the type on monitor.				10,244.00	10,244.00
AQ	30091	Coleto Creek Power LP	05/25/2007	1.00:1	2,400.00	480.00	960.00	960.00	960.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will improve and maintain the wetland habitat of the Myrtle Foester-Whitmire Unit ("Unit") of the Aransas National Wildlife Refuge for waterfowl and shorebirds. This cooperative program will provide a more reliable supply of water and improve the efficiency of the delivery of freshwater to and within the unit. The area has been known to hold 18% of the wintering waterfowl on the Texas Gulf Coast. Nearly every waterfowl species using the Central Flyway will benefit from this project by providing high value wintering habitat.				960.00	960.00
AQ	29725	ExxonMobil Oil Corporation	01/26/2007	1.00:1	20,724.00	0.00	10,362.00	10,362.00	10,362.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				10,362.00	10,362.00
AQ	30810	Exxon Mobil Corporation	05/25/2007	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				10,000.00	10,000.00
AQ	31797	Exxon Mobil Corporation	08/10/2007	1.00:1	4,575.00	915.00	1,830.00	1,830.00	1,830.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					1,830.00	1,830.00
AQ	30590	PD Glycol LP	04/26/2007	1.00:1	10,575.00	2,115.00	4,230.00	4,230.00	4,230.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					4,230.00	4,230.00
AQ	30898	Chambers County	07/13/2007	1.00:1	4,950.00	990.00	0.00	3,960.00	3,960.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent will contribute to Galveston Bay Restoration "Marsh Mania" in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Galveston Bay Foundation and the Texas Commission on Environmental Quality. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					3,960.00	3,960.00
AQ	28789	Texas A&M University	10/02/2006	1.00:1	22,275.00	4,455.00	0.00	17,820.00	17,820.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					17,820.00	17,820.00
AQ	32062	Equistar Chemicals, LP	08/31/2007	1.00:1	80,191.00	0.00	40,096.00	40,095.00	40,095.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					40,095.00	40,095.00
AQ	29349	Equistar Chemicals, LP	12/02/2006	1.00:1	8,425.00	0.00	4,213.00	4,212.00	4,212.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					4,212.00	4,212.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	29615	DCP Midstream, LP	10/19/2006	1.00:1	12,200.00	2,440.00	4,880.00	4,880.00	4,880.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					4,880.00	4,880.00
AQ	31280	ExxonMobil Oil Corporation	05/25/2007	1.00:1	5,975.00	1,195.00	2,390.00	2,390.00	2,390.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					2,390.00	2,390.00
AQ	29905	Citgo Products Pipeline Company	02/18/2007	1.00:1	3,150.00	630.00	1,260.00	1,260.00	1,260.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,260.00	1,260.00
AQ	30300	Valero Refining-Texas, L.P.	08/23/2007	1.00:1	119,149.00	0.00	59,575.00	59,574.00	59,574.00
	POLLUTION PREVENTION		The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap					59,574.00	59,574.00
AQ	29618	Air Products, L.P.	01/26/2007	1.00:1	5,200.00	1,040.00	2,080.00	2,080.00	2,080.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				2,080.00	2,080.00
AQ	31037	Eastman Chemical Company	06/29/2007	1.00:1	32,035.00	6,407.00	12,814.00	12,814.00	12,814.00
	POLLUTION REDUCTION		The Respondent will contribute to Gregg County to purchase alternative fueled equipment. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Gregg County and the Texas Commission on Environmental Quality. SEP monies will be used to purchase alternative fueled equipment such as propane powered lawn mowers, propane powered heavy equipment or alternative fueled vehicles to be used by the county instead of gasoline or diesel powered equipment. The county will also use SEP dollars to convert current gasoline powered equipment used by the county to alternative powered equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				12,814.00	12,814.00
AQ	29330	Huntsman Petrochemical Corporation	10/02/2006	1.00:1	10,550.00	0.00	5,275.00	5,275.00	5,275.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, funds will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating the homes and appliances as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				5,275.00	5,275.00
AQ	28822	National Oilwell Varco, L.P.	09/21/2006	1.00:1	85,625.00	17,125.00	34,250.00	34,250.00	34,250.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.			34,250.00	34,250.00

AQ	28790	Equistar Chemicals, LP	12/02/2006	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.			5,000.00	5,000.00
AQ	30169	Clarke Products, Inc.	03/05/2007	1.00:1	25,000.00	5,000.00	10,000.00	10,000.00	10,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					10,000.00	10,000.00
AQ	31856	Lucite International, Inc.	06/29/2007	1.00:1	2,600.00	520.00	1,040.00	1,040.00	1,040.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					1,040.00	1,040.00
AQ	31477	Haldor Topsoe, Inc.	05/25/2007	1.00:1	8,816.00	1,763.00	3,527.00	3,526.00	3,526.00
	PUBLIC EDUCATION		The Respondent will contribute to Harris County Public Health and Environmental Services-Pollution Control Division's FTIR Project. This project includes the lease/contracting for services of air monitoring equipment, FTIR and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion.					3,526.00	3,526.00
AQ	31300	Invista S.a.r.l.	08/31/2007	1.00:1	120,666.00	24,133.00	48,267.00	48,266.00	48,266.00
	POLLUTION REDUCTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					48,266.00	48,266.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

AQ	31966	The Dow Chemical Company	08/31/2007	1.00:1	87,192.00	0.00	43,596.00	43,596.00	43,596.00
	POLLUTION REDUCTION		The Respondent will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Brazoria County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				43,596.00	43,596.00
IHW	30762	Nova Chemicals Inc.	04/26/2007	1.00:1	5,814.00	1,163.00	2,326.00	2,325.00	2,325.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,325.00	2,325.00
MSW	31199	Hidalgo County	08/31/2007	1.00:1	12,200.00	0.00	0.00	12,200.00	12,200.00
	POLLUTION PREVENTION		The Respondent will contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, provide low income homeowners with failing on-site wastewater treatment systems or no system at all, with technical and financial assistance to install, repair, or replace those water and wastewater sewage systems. To reduce costs, the Third-Party Recipient teams with low income homeowners to solve water and wastewater problems by working together to build water and wastewater infrastructures. SEP contributions are to be used for material and labor costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					12,200.00	12,200.00
MSW	2032	Southwest Tire Disposal, LLC	05/11/2007	1.00:1	12,140.00	0.00	6,070.00	6,070.00	6,070.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ, specifically, the Supplemental Environmental Project Agreement between the RC&D and the TCEQ. The contribution will be used to clean-up sites in El Paso County where tires have been disposed of illegally. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. Respondent agrees that any tire waste collected shall not be processed, stored, or disposed of by any facilities owned or operated by Southwest Tire Disposal, L.L.C., and that Respondent shall not profit in any manner from the performance of this SEP. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,070.00	6,070.00
MSW	26566	Synergy Management Group, L.L.C.	11/03/2006	1.00:1	8,670.00	1,734.00	3,468.00	3,468.00	3,468.00
	CLEAN UP		Synergy will contribute to the Texas Association of Resource Conservation and the Development Areas, Inc. ("RC&D") for its Abandoned Tire Clean-Up project in Haskill County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the RC&D and the TCEQ. Specifically, the contribution will be used to clean-up sites in Haskell County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,468.00	3,468.00
MSW	26127	McCarty Road Landfill TX, LP	09/21/2006	1.00:1	50,076.00	10,015.00	20,031.00	20,030.00	20,030.00
	CLEAN UP		McCarty Landfill will contribute to the Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays, 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed.					20,030.00	20,030.00
MSW	2333	Western Waste of Texas, LLC	01/26/2007	1.00:1	81,625.00	0.00	40,813.00	40,812.00	40,812.00
	POLLUTION PREVENTION		The Clean Up of Unauthorized Trash Dumps project will coordinate with local city and/or county government officials to clean up sites where trash has been disposed illegally. Eligible sites will be limited to those where a responsible party can not be identified and where the reasonable efforts have already been taken to prevent the dumping. SEP monies will be used for the direct cost of collection and disposal of debris.					20,406.00	20,406.00
	POLLUTION PREVENTION		The Household Hazardous Waste Clean Up project will provide a day for local residents to bring in household hazardous waste ("HHW") such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers for proper disposal. The project is administered in accordance with TCEQ guidance on HHW, and in compliance with federal, state, and local environmental laws and regulations. SEP monies are used solely for collection, recycling, and disposal.					20,406.00	20,406.00
MSW	25483	City of Port Arthur	03/05/2007	1.00:1	10,125.00	2,025.00	0.00	8,100.00	8,100.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Respondent shall establish a citizen scrap tire disposal and processing facility where citizens may dispose of tires at no cost. Respondent shall purchase a new TC-55 Tire Cutter from Tire Service Equipment Manufacturing Co. at an estimated cost of $9,500 for use at the facility. At least one time per week, Respondent shall split collected tires into quarters and dispose of them in the Port Arthur landfill. Respondent shall post a minimum of three (3) 4'x4' metal-based signs to notify the public of the facility and shall perform advertising through the Port Arthur television channel. Respondent shall register with the TCEQ as a tire generator, processor, and transporter. Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations. Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					8,100.00	8,100.00
PST	8415	City of Pharr	03/05/2007	1.00:1	22,500.00	0.00	0.00	22,500.00	22,500.00
	CLEAN UP		The Respondent shall contribute Twenty-two thousand seven hundred and fifty dollars ($22,750.00) to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the The Rensselaerville Institute SEP Program. This project is dedicated to provide low income homeowners with assistance to enable repair or replace failures on-site and or improve on-site wastewater systems. SEP monies will be used to pay for labor and materials costs related to repairing, replacing, and or improving the failing systems. The recipients will not be charged for the cost. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					22,500.00	22,500.00
PST	24910	City of Weslaco	10/02/2006	1.00:1	3,927.00	785.00	0.00	3,142.00	3,142.00
	POLLUTION PREVENTION		The City of Weslaco will extend first time sewer service to three low-income households which are presently connected to failing on-site septic systems. The City will hire a private plumbing contractor to complete the work, which will consist of installation of a service line from each mobile home to the sewer stub-out which connects to the City's main sewer line. All dollars spent will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,142.00	3,142.00
PST	18111	Cal Farley's Girlstown, U.S.A.	12/22/2006	1.00:1	2,500.00	500.00	0.00	2,000.00	2,000.00
	POLLUTION PREVENTION		The respondent shall do the following: 1. Purchase 20 Bald Cypress trees, which are native to the area and 12 Spartan Junipers; and 2. Plant the trees in a four hundred (400) foot area to the Respondent's property with the volunteer help of the girls who reside on the Respondent's property. The Respondent will not receive SEP credit for the girls' volunteer labor in planting the trees.					2,000.00	2,000.00
PST	14027	City of Georgetown	03/19/2007	1.00:1	12,375.00	2,475.00	0.00	9,900.00	9,900.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					9,900.00	9,900.00
PWS	16644	Texas H2O, Inc.	05/25/2007	1.00:1	4,480.00	0.00	2,240.00	2,240.00	2,240.00
	CLEAN UP		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party and the TCEQ, specifically, to the Texas Association of Resource Conservation and Development Areas, Inc. for its Cleanup of Illegal Trash Dumps Project in Hood County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. The contribution will be used to help rid communities of the dangers and health threats associated with non-reguated trash dumps which contaminate air and water, and harbor disease carrying animals and insects. . . .					2,240.00	2,240.00
PWS	25179	City of Cockrell Hill	07/13/2007	1.00:1	6,525.00	0.00	0.00	6,525.00	6,525.00
	CLEAN UP		Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for a Household Hazardous Waste Collection program, to be conducted within Dallas County. During the event, residents shall be allowed to bring household hazardous waste to the collection site for proper disposal. Specifically, SEP monies will pay for the labor and disposal costs associated with properly disposing of paint, thinners, pesticides, oil and gas, corrosive cleaners, fertilizers, and other wastes. Citizens will not be charged disposal fees. The project will be administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,525.00	6,525.00
PWS	24871	City of Mexia	05/11/2007	1.00:1	935.00	187.00	0.00	748.00	748.00
	POLLUTION PREVENTION		The Respondent shall repair or replace sanitary sewer service lines, cleanouts, and caps on private property in an environmental justice community (low income, minority homeowners) in the City of Mexia to reduce inflow and infiltration into the sanitary sewer collection system. Approximately 5 lines will be repaired or replaced as needed. The homeowners are low income and would not be able to afford the repairs themselves. The Respondent will not charge the homeowners for the costs of the SEP. The Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations. The Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs.					748.00	748.00
PWS	13026	City of West Tawakoni	05/25/2007	1.00:1	10,098.00	0.00	0.00	10,098.00	10,098.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					10,098.00	10,098.00
PWS	21658	City of Killeen	08/23/2007	1.00:1	1,473.00	0.00	0.00	1,473.00	1,473.00
	POLLUTION PREVENTION		Respondent shall hold a one-day city-wide waste collection and recycling event and a waste tire dump clean up event. The clean up event will include recycling batteries, electronics, and tires. Respondent shall ensure that the event: 1. occurs on a weekend during daylight hours; 2. offers to the public a convenient drop-off location; 3. is organized and conducted by City employees; 4. is advertised in: a. one newspaper of large circulation in the geographic area, b. flyers placed in utility bill mail-outs, c. City of Killeen web page, and d. City of Killeen cable channel. Respondent shall collect, transport, and dispose of the collected wastes. SEP monies related to this Order will be used for roll-off bins, heavy equipment including a track loader, and small equipment to be used during the event.					1,473.00	1,473.00
PWS	25470	City of Santa Rosa	10/19/2006	1.00:1	755.00	0.00	0.00	755.00	755.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, provide low income homeowners with failing on-site wastewater treatment systems or no system at all, with technical and financial assistance to install, repair, or replace those water and wastewater sewage systems. To reduce costs, the Third-Party Recipient teams with low income homeowners to solve water and wastewater problems by working together to build water and wastewater infrastructures. SEP contributions are to be used for material and labor costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					755.00	755.00
PWS	19715	City of Port Lavaca	11/18/2006	1.00:1	3,725.00	0.00	0.00	3,725.00	3,725.00
	CLEAN UP		The City of Port Lavaca will conduct and advertise a used tire collection day for its citizens. The City of Port Lavaca will collect and properly dispose of the tires at no cost to its citizens. SEP monies will be used for the direct costs of collecting and properly disposing of the used tires. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Port Lavaca will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					3,725.00	3,725.00
PWS	26708	City of Winters	06/29/2007	1.00:1	9,016.00	1,803.00	0.00	7,213.00	7,213.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall demolish and properly dispose of an asbestos-containing unsafe structure that is in danger of imminent collapse and that has been deemed by the Respondent to be an unsafe structure, and remove illegally dumped batteries and solid waste from the property. The property is located at 216 N. Melwood near residences and a church, where young children frequently play. The Respondent has performed an asbestos survey of the structure using a licensed Individual Asbestos Consultant. The consultant collected samples of suspected asbestos containing building materials (ACBMs). The following materials tested positive for asbestos: 1. Cement shingles, approximately 800 sq. ft.; 2. Drywall Gypsum Wallboard (DGWD), approximately 2,700 sq. ft.; and 3. Window Glazing, approximately 300 linear feet. The majority of these materials are located in or on portions of the structure that appear to be in danger of imminent collapse or are unsafe to enter. To ensure that the asbestos removal will comply with state and federal regulations, prior to demolition activities, ACBMs in the areas to be disturbed will be abated by a qualified asbestos contractor under monitoring and supervision of a qualified asbestos consultant. The Respondent will place a deed restriction on the property to preserve it in perpetuity as a public park. The Respondent shall perform all aspects of this project in accordance with all federal, state and local environmental laws and regulations. Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,213.00	7,213.00
UIC	27050	JAY LESLIE INC	11/18/2006	1.00:1	2,250.00	0.00	1,125.00	1,125.00	1,125.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ, specifically, Keep Odessa Beautiful. This project encourages citizens to bring in recyclable materials, household hazardous waste, large metal appliances and tires for a Texas Recycles Day and Household Hazardous Waste Collection event. Keep Odessa Beautiful collects and properly disposes of or recycles these wastes at no cost to the citizens. SEP monies will be used to pay for the cost of properly disposing of the household hazardous waste and tires collected during the events. SEP monies will be used solely for the projects.					1,125.00	1,125.00
WQ	31859	City of Tenaha	07/13/2007	1.00:1	5,010.00	1,002.00	0.00	4,008.00	4,008.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					4,008.00	4,008.00
WQ	32863	City of Huntington	08/31/2007	1.00:1	3,960.00	792.00	0.00	3,168.00	3,168.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to collect and properly dispose of illegally dumped waste. Eligible sites will be limited to areas where a responsible party cannot be identified and where there is no preexisting obligation to clean up the site by the owner. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,168.00	3,168.00
WQ	29276	Jackson County WCID 1	05/11/2007	1.00:1	12,680.00	2,536.00	0.00	10,144.00	10,144.00
	POLLUTION REDUCTION		The Respondent will locate, repair, or replace substandard sewer lateral connections to approximately ten homes located within the Jackson County Water Control & Improvement District No. 1. The homeowners are low-income and are financially unable to afford replacing the sanitary lateral sewer lines. The project will include repairing or installing sewer system lateral lines on the homeowner's property and connecting the homes to the main line of the city sanitary sewer system at no cost to the homeowners. The Respondent will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					10,144.00	10,144.00
WQ	31178	City of Buda Economic Development Corporation	04/26/2007	1.00:1	1,600.00	320.00	0.00	1,280.00	1,280.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent will contribute to The Hill Country Conservancy for the Wentzel Tract project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between The Hill Country Conservancy and the Texas Commission on Environmental Quality. SEP monies will be used to help divert water into an 18-acre abandoned quarry. The quarry will then capture and hold the water, so that the water can be absorbed into the Edwards Aquifer that runs beneath the quarry. It is estimated that the quarry could divert up to 275 acre-feet of additional storm water runoff into the Edwards Aquifer. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,280.00	1,280.00
WQ	2528	Agrifos Fertilizer Inc. *	01/26/2007	1.00:1	67,362.00	13,472.00	26,945.00	26,945.00	26,945.00
	ENVIRONMENTAL RESTORATION		Contributions will be used to pay for labor and materials costs associated with implementing the Marsh Mania Project, which include restoring shoreline elevations, growing plnats for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment ot grae an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water.					26,945.00	26,945.00
WQ	25443	City of Bremond	10/02/2006	1.00:1	11,400.00	2,280.00	0.00	9,120.00	9,120.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					9,120.00	9,120.00
WQ	25175	City of Winona	11/18/2006	1.00:1	11,680.00	2,336.00	0.00	9,344.00	9,344.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The City of Winona will participate in a sewer extension project. SEP monies will be used to provide sewer extension to three households that require expensive individual lift stations, at no cost to the recipients. This area has not been serviced because the elderly, low-income residents could not afford the lift stations to add pressure to convey wastewater to the sewer system that is upgrade from their properties. The failing septic systems will be properly decommissioned. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The City of Winona will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs. Additional labor costs will be absorbed by the city.					9,344.00	9,344.00
WQ	13867	City of Hempstead	09/21/2006	1.00:1	5,500.00	0.00	0.00	5,500.00	5,500.00
	POLLUTION PREVENTION		The City of Hempstead will connect two homes to the main sewer line that are currently utilizing failing on-site septic systems and then properly abandon the failing septic systems. The City will pay for all associated labor and materials costs and will not charge the recipients for these costs. There is nothing requiring the city of extend this service to the recipient homes.					5,500.00	5,500.00
WQ	29821	City of Arlington	08/31/2007	1.00:1	11,250.00	0.00	0.00	11,250.00	11,250.00
	POLLUTION PREVENTION		Respondent shall, through a contractor, extend first-time sewer service to one low-income household which is presently connected to a failing on-site septic system. The septic system is located at 1345 Mansfield Webb Road in Arlington. Respondent agrees to connect the resident to the central system and properly decommission the existing septic tank at no cost to the homeowner. This SEP will provide a discernible environmental benefit by preventing possible contamination of residential areas and watersheds resulting from discharge of sewage or septage from the failing system. Raw sewage can carry bacteria, viruses, protozoa (parasitic organisms), helminths (intestinal worms), and bioaerosols (inhalable molds and fungi). The diseases they may cause range in severity from mild gastroenteritis (causing stomach cramps and diarrhea) to life-threatening ailments such as cholera, dysentery, infectious hepatitis, and severe gastroenteritis. People can be exposed through sewage in drinking water sources; direct contact in areas of public access such as basements, lawns or streets, or in waters used for recreation; shellfish harvested from areas contaminated by raw sewage; and inhalation and skin absorption. A key environmental concern with sewage overflows is the effect on rivers, lakes, streams, or aquifer systems. In addition to potential spread of disease, sewage in the environment contributes excess nutrients, metals, and toxic pollutants that contaminate water quality, cause excess algae blooms, and kill fish and other organisms in aquatic habitats. Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations.					3,750.00	3,750.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Respondent shall hold a one-day city-wide household hazardous waste and pharmaceuticals collection event. The event will include collection of batteries, paints, cleaners, used oils, pesticides, and pharmaceuticals. Respondent shall ensure that the event: 1. occurs on a weekend during daylight hours; 2. offers to the public a convenient drop-off location; 3. is organized and conducted by City employees; and 4. is advertised in flyers placed in utility bills or mail-outs. Respondent shall collect the wastes and shall contract with a licensed hauler to transport and properly dispose of the collected wastes. Respondent shall perform this project in accordance with all federal, state and local laws and regulations. Respondent certifies that there is no prior commitment to do these projects and that they are being performed solely in an effort to settle this enforcement action.					7,500.00	7,500.00
WQ	31017	Texas Department of Criminal Justice	04/13/2007	1.00:1	5,130.00	1,026.00	0.00	4,104.00	4,104.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					4,104.00	4,104.00
WQ	30804	Texas Department of Transportation	05/11/2007	1.00:1	1,050.00	210.00	0.00	840.00	840.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					840.00	840.00
WQ	25604	City of Rhome	09/21/2006	1.00:1	29,165.00	0.00	0.00	29,165.00	29,165.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					29,165.00	29,165.00
WQ	27351	City of Jacinto City	08/23/2007	1.00:1	6,823.00	0.00	0.00	6,823.00	6,823.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Respondent shall hold a one-day household hazardous waste (such as motor oils, paint, pesticides, fertilizers, and used batteries), used tires, mercury-containing thermometers, and used electronics (E-waste) collection event. The collection event must include recycling of electronics and mercury. Respondent shall ensure that the event: 1. occurs on a weekend during daylight hours; 2. offers to the public a convenient drop-off location; 3. is organized and conducted by City employees; 4. is advertised in: a. a newspaper of large circulation in the geographic area, and b. posted on City marquis Respondent shall collect, transport, and dispose of the collected wastes. SEP monies will be used for heavy equipment including roll-off bins, trailers, overtime labor of employees, public announcement of the event, disposal fees, and recycling costs.					6,823.00	6,823.00
WQ	21003	City of Hubbard	05/25/2007	1.00:1	8,400.00	0.00	0.00	8,400.00	8,400.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					8,400.00	8,400.00
WQ	29605	Solvay Chemicals, Inc.	12/02/2006	1.00:1	15,525.00	3,105.00	6,210.00	6,210.00	6,210.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,210.00	6,210.00
WQ	32139	City of Cleveland	08/31/2007	1.00:1	5,200.00	1,040.00	0.00	4,160.00	4,160.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					4,160.00	4,160.00
WQ	29317	U.S. Denro Steels, Inc.	10/02/2006	1.00:1	17,325.00	7,435.00	2,960.00	6,930.00	6,930.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL RESTORATION		The Respondent will contribute to Galveston Bay Restoration "Marsh Mania" in Chambers County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Galveston Bay Foundation and the Texas Commission on Environmental Quality. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,930.00	6,930.00
WQ	29820	Harris County Municipal Utility District 221	01/26/2007	1.00:1	7,752.00	1,550.00	0.00	6,202.00	6,202.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.					6,202.00	6,202.00
WQ	25982	Kaufman County Fresh Water Supply District No 1A	10/19/2006	1.00:1	65,280.00	0.00	0.00	65,280.00	65,280.00
	ENVIRONMENTAL RESTORATION		Kaufman County will perform the Shenandoah Park Native Habitat Restoration project. The project involves restoring native habitat to a 25-acre of open land located near Forney, Texas in Kaufman County. The property targeted for restoration is scheduled to become part of a 70 acre public park. The purpose of the proposed restoration is to provide habitat for native plants and animals and improve ecosystem resistance to drought and flood events. The restoration will include areas of riparian habitat and native prairie grass historically and ecologically characteristic of the Blackland Prairie bioregion. The area includes an intermittent stream that will be widened and a restored native bog and stream habitat will be built. Native Texas prairie and riparian plant species specific to the Blackland Prairie region of northeast Texas will be introduced. The habitat restoration will include the removal of aggressive invasive species such as Johnson grass and replacement with a mixture of native prairie species such as little bluestem and Indian grass. A conservation easement will be placed upon the area to be restored. Subject to the restirctions in paragraph B below, SEP monies will pay for labor and materials costs associated with planting native plants and the removal of invasive plant species.					65,280.00	65,280.00
WQ	26177	City of Alpine	03/05/2007	1.00:1	15,432.00	3,086.00	0.00	12,346.00	12,346.00
	POLLUTION PREVENTION		The City of Alpine will extend first-time sewer service to ten homes currently utilizing failing on-site sewage systems. SEP monies will be used to pay for the cost of connecting these ten low-income households to the main sewer line at no cost to the recipients. The failing on-site septic systems will be properly abandoned. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The City of Alpine will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs. The City of Alpine certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by abandoning these failing on-site septic systems and decreasing the potential for discharges of raw untreated sewage.					12,346.00	12,346.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	25404	City of Electra	08/10/2007	1.00:1	8,360.00	1,672.00	0.00	6,688.00	6,688.00
	POLLUTION PREVENTION		Respondent shall repair or replace broken and/or substandard private service lines within the wastewater collection system for approximately four low to moderate-income homeowners. The project shall upgrade lines to modern construction standards and prevent leakage and/or infiltration due to breaks or cracks. Respondent will perform this project at no cost to the homeowners. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Respondent will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					6,688.00	6,688.00
WQ	32447	City of Winnsboro	08/31/2007	1.00:1	6,650.00	1,330.00	0.00	5,320.00	5,320.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,320.00	5,320.00
WQ	31030	A. Schulman, Inc.	06/29/2007	1.00:1	14,560.00	2,912.00	5,824.00	5,824.00	5,824.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,824.00	5,824.00
WQ	29758	Texas Department of Transportation	05/11/2007	1.00:1	11,800.00	2,360.00	0.00	9,440.00	9,440.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					9,440.00	9,440.00
WQ	25340	City of Goree	06/29/2007	1.00:1	2,320.00	464.00	0.00	1,856.00	1,856.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The City of Goree shall hold a special "Going for Greatness in Goree" collection event to collect household hazardous wastes, tires, and large bulk items such as refrigerators and freezers. The event shall be comprised of at least the following: 1. Respondent shall obtain three roll-off accumulation bins (special roll-off box that is covered or one that can be covered) to sort, collect, and later properly dispose of the materials; 2. Locate the accumulation bins at a designated city collection location; 3. Post signage at the City-operated event and publicize the collection event in the community to apprise the public about the date and location of the event; and 4. Hold the event on a designated week-end day, offering disposal services at no cost to the citizens. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations. Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs.					1,856.00	1,856.00
WQ	14810	City of New Boston	01/26/2007	1.00:1	20,200.00	0.00	0.00	20,200.00	20,200.00
	POLLUTION PREVENTION		The City of New Boston will participate in a sewer extension project. SEP monies will be used to provide sewer extension to approximately six (6) households utilizing failing septic systems on the north side of Interstate 30 outside the corporate limits of the City of New Boston, at no cost to the recipients. The project will consist of approximately 600 LF of 6" diameter sewer main that will convey sewer discharges from the residents' homes. The City will reconnect all of the existing household drain lines to the new main, and properly decommission the septic tanks. This area has not been serviced because the residents are low-income and could not afford the cost of the connection to their properties. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The City of New Boston will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs. Additional labor costs will be absorbed by the city,					20,200.00	20,200.00
WQ	23543	City of Orange	08/31/2007	1.00:1	36,300.00	0.00	0.00	36,300.00	36,300.00
	POLLUTION PREVENTION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					36,300.00	36,300.00
WQ	32088	City of Robinson	08/10/2007	1.00:1	7,500.00	0.00	0.00	7,500.00	7,500.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,500.00	7,500.00
WQ	29470	City of Alvarado	11/03/2006	1.00:1	11,760.00	0.00	0.00	11,760.00	11,760.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					11,760.00	11,760.00
WQ	27969	City of Weatherford	10/19/2006	1.00:1	8,700.00	0.00	0.00	8,700.00	8,700.00
	POLLUTION PREVENTION		The City of Weatherford will extend the city's main sewer line to the two lots located at Duke Street in Weatherford, to assist Habitat for Humanity in constructing two homes for low income individuals. SEP monies will be used to pay for the cost of extending 175 feet of sewer main, construct a manhole, install 2 sewer taps and service lines, repair asphalt damaged by construction, and provide traffic control and inspection for the project at no cost to the recipient. The city is not required to extend the main line to these low-income lots or to connect the low-income recipients. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The city will use SEP monies to pay for the direct cost of implementing the project, and no portion will be spent on administrative costs.					8,700.00	8,700.00
WQ	29818	Benton City Water Supply Corporation	01/26/2007	1.00:1	6,325.00	1,265.00	0.00	5,060.00	5,060.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,060.00	5,060.00
WQ	31847	City of Robinson	08/23/2007	1.00:1	4,960.00	992.00	0.00	3,968.00	3,968.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,968.00	3,968.00
WQ	26949	Texas Parks and Wildlife Department	03/05/2007	1.00:1	6,080.00	0.00	0.00	6,080.00	6,080.00
	ENVIRONMENTAL RESTORATION		Respondent shall perform reforestation by planting 2.0 acres of Bald Cypress and Water Tupelo trees at a density of 300 trees per acre. Planted trees must be a minimum of approximately three feet in height, spaced 12 feet apart, and be protected from herbivores using tree guards. Respondent shall remove undesirable exotics such as the Chinese Tallow tree. Respondent shall use SEP funds to pay for new trees and the removal of undesirables, as well as the associated labor and equipment costs for the project. Respondent shall perform this project within approximately 25 acres of land located along the banks San Jacinto River at the San Jacinto Battleground State Park. This park is owned by the State of Texas. It has been designated as a State Historic Site, a National Historic Landmark and has been dedicated to the public use. Respondent shall perform this project in accordance with all federal, state and local environmental laws and regulations. Respondent shall use the SEP Offset Amount only for the direct cost of implementing the project and no portion shall be spent on administrative costs. Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,080.00	6,080.00
WQ	15048	City of Aubrey	04/13/2007	1.00:1	9,680.00	1,936.00	0.00	7,744.00	7,744.00
	POLLUTION PREVENTION		The City of Aubrey shall connect approximately five substandard or failing septic systems of low-income homes located within the City of Aubrey. The project shall include purchasing and installing sewer system lateral lines, clean-outs, and other materials required to complete the work and make it fully operational. The City shall properly decommission and abandon the residents' old septic tanks. This project shall be done at no cost to the homeowners. The SEP shall be done in accordance with all federal, state and local environmental laws and regulations. The City of Aubrey shall use SEP monies only for the direct cost of implementing the project and no portion shall be spent on administrative costs.					7,744.00	7,744.00
WQ	30940	City of West	06/29/2007	1.00:1	11,825.00	2,365.00	0.00	9,460.00	9,460.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					9,460.00	9,460.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

WQ	26741	City of Emory	05/11/2007	1.00:1	4,840.00	968.00	0.00	3,872.00	3,872.00
	CLEAN UP		The City of Emory will contribute to the RC&D Abandoned Tire Clean-up project in Rains County. The contribution will be used to clean-up sites in Rains County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations. The City of Emory certifies that there is no prior commitment to make this contribution adn that it is being done solely in an effort to settle this enforcement action.					3,872.00	3,872.00
WQ	29389	City of Rhome	11/18/2006	1.00:1	31,900.00	6,380.00	0.00	25,520.00	25,520.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair and replacement of their failing on-site wastewater systems. SEP monies will be used for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					25,520.00	25,520.00
WQ	32060	City of Dumas	08/23/2007	1.00:1	2,704.00	540.00	0.00	2,164.00	2,164.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,164.00	2,164.00
WQ	30308	City of Savoy	07/13/2007	1.00:1	10,400.00	2,080.00	0.00	8,320.00	8,320.00
	POLLUTION PREVENTION		The City of Savoy shall connect approximately two low- to moderate-income residences, which are currently on septic systems, to the sanitary sewer system. The project shall include purchasing and installing sewer system lateral lines, clean-outs, a manhole, and other materials required to complete the work and make it fully operational. The City shall properly decommission and abandon the residents' old septic tanks. This project shall be done at no cost to the homeowners. The SEP shall be done in accordance with all federal, state and local environmental laws and regulations. The City of Savoy shall use SEP monies only for the direct cost of implementing the project and no portion shall be spent on administrative costs. The City of Savoy certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					8,320.00	8,320.00
WQ	30507	SEC Energy Products & Services, L.P.	03/19/2007	1.00:1	40,508.00	8,102.00	16,203.00	16,203.00	16,203.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent will contribute to Galveston Bay Restoration "Marsh Mania" in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Galveston Bay Foundation and the Texas Commission on Environmental Quality. SEP monies will be used to restore shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The high elevation can then be planted with emergent vegetation. SEP monies will be used to pay for the direct costs of the implementation of the project, including material, equipment, and labor costs.					16,203.00	16,203.00
WQ	31186	Acton MUD	05/25/2007	1.00:1	5,775.00	1,155.00	0.00	4,620.00	4,620.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					4,620.00	4,620.00
WQ	12305	City of Brenham	08/31/2007	1.00:1	44,150.00	0.00	0.00	44,150.00	44,150.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					44,150.00	44,150.00
WQ	31969	City of College Station	08/23/2007	1.00:1	4,700.00	940.00	0.00	3,760.00	3,760.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,760.00	3,760.00
WQ	32127	NJB & Sons, Inc.	08/31/2007	1.00:1	1,250.00	250.00	500.00	500.00	500.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					500.00	500.00
WQ	31968	Port of Houston Authority	08/23/2007	1.00:1	4,620.00	924.00	0.00	3,696.00	3,696.00
	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					3,696.00	3,696.00
WQ	30177	City of Pflugerville	03/05/2007	1.00:1	12,700.00	2,540.00	0.00	10,160.00	10,160.00
	CLEAN UP		The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection in Travis County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					10,160.00	10,160.00
WQ	31264	City of Killeen	08/23/2007	1.00:1	4,880.00	0.00	0.00	4,880.00	4,880.00
	CLEAN UP		Respondent shall hold a one-day city-wide waste collection and recycling event and a waste tire dump clean up event. The clean up event must include recycling batteries, electronics, and tires.					4,880.00	4,880.00
WQ	31054	Aqua Development, Inc.	04/26/2007	1.00:1	6,080.00	1,216.00	2,432.00	2,432.00	2,432.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent will contribute to Gulf Coast Waste Disposal Authority ("GCWDA") for its River, Lakes, Bays 'N Bayous Trash Bash in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the GCWDA and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for materials, supplies, disposal costs, and transportation costs directly associated with the cleanup of trash and pollutants from the Galveston Bay and the San Jacinto watershed. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,432.00	2,432.00
WQ	24961	City of Penelope	08/10/2007	1.00:1	7,000.00	1,400.00	0.00	5,600.00	5,600.00
	POLLUTION REDUCTION		Respondent shall hold a one-day community-wide waste tire collection event in which residents will be allowed to bring tires to a drop-off location for proper disposal by the City at no cost to the residents. Respondent shall ensure that the event: occurs on a weekend during daylight hours; offers to the public a convenient drop-off location; is organized and advertised by the City; utilizes an authorized contractor for proper disposal of the tires. Respondent shall collect, transport, and dispose of the collected wastes. SEP monies related to this Order will be used for rental of heavy equipment such as collection trailers, labor, advertising, and transport and disposal costs. Respondent shall perform this project in accordance with all federal, state and local laws and regulations.					5,600.00	5,600.00
WQ	31796	City of Pflugerville	06/29/2007	1.00:1	10,350.00	2,070.00	0.00	8,280.00	8,280.00
	CLEAN UP		The Respondent will contribute to Lower Colorado River Authority ("LCRA") Household Hazardous Waste and Reusable Materials Collection in Travis County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Lower Colorado River Authority and the Texas Commission on Environmental Quality. SEP monies will be used to sponsor household hazardous waste collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments through the LCRA Statutory District. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as: paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleaners. Citizens will be encouraged to reuse unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to supplement scheduled events, and to add additional collection events. The LCRA has not previously budgeted for these supplemental, additional, or special collection events and will not budget for them.					8,280.00	8,280.00
WQ	24701	City of Blossom	08/31/2007	1.00:1	10,221.00	2,044.00	0.00	8,177.00	8,177.00
	POLLUTION PREVENTION		Respondent shall provide assistance to repair or replace failing or inadequately designed private sewer lines, access units, and clean-outs for low-income residents. SEP monies will be used to replace approximately 1,100 linear feet of sewer lines, install two manholes, and provide cleanouts on the lines at approximately fourteen (14) residences on Sunset Street located in Lamar County.					8,177.00	8,177.00
WQ	30927	City of Edinburg	04/26/2007	1.00:1	10,213.00	2,043.00	0.00	8,170.00	8,170.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent will contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, provide low income homeowners with failing on-site wastewater treatment systems or no system at all, with technical and financial assistance to install, repair, or replace those water and wastewater sewage systems. To reduce costs, the Third-Party Recipient teams with low income homeowners to solve water and wastewater problems by working together to build water and wastewater infrastructures. SEP contributions are to be used for material and labor costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					8,170.00	8,170.00
WQ	24911	TOWN OF WINDOM	10/19/2006	1.00:1	7,110.00	1,422.00	0.00	5,688.00	5,688.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					5,688.00	5,688.00
WQ	31666	Chapel Hill Independent School District	06/29/2007	1.00:1	9,240.00	1,848.00	0.00	7,392.00	7,392.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,392.00	7,392.00
WQ	29028	Cal Farley's Boys Ranch	09/21/2006	1.00:1	2,500.00	500.00	0.00	2,000.00	2,000.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,000.00	2,000.00
WQ	21428	City of Georgetown	03/19/2007	1.00:1	15,625.00	0.00	0.00	15,625.00	15,625.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					15,625.00	15,625.00
WQ	29334	North Texas District Council Assemblies of God	11/18/2006	1.00:1	8,910.00	1,782.00	0.00	7,128.00	7,128.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,128.00	7,128.00
WQ	25515	City of East Tawakoni	09/21/2006	1.00:1	9,680.00	1,936.00	0.00	7,744.00	7,744.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,744.00	7,744.00
WQ	29390	Kendall County Water Control and Improvement District No. 1	11/03/2006	1.00:1	8,550.00	1,710.00	0.00	6,840.00	6,840.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by providing a means of properly disposing household hazardous waste which might otherwise be disposed of in storm drains, the sewage system, or other means detrimental to the environment.					6,840.00	6,840.00
WQ	25947	Camp for all Foundation	08/31/2007	1.00:1	3,240.00	648.00	0.00	2,592.00	2,592.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					2,592.00	2,592.00
WQ	30680	City of Kerrville	03/05/2007	1.00:1	24,900.00	0.00	0.00	24,900.00	24,900.00
	CLEAN UP		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					24,900.00	24,900.00
WQ	31854	Texas Department of Criminal Justice	08/31/2007	1.00:1	40,280.00	8,056.00	0.00	32,224.00	32,224.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					32,224.00	32,224.00
	Count of Single Program Orders: 142			Total:	3,167,645.00	282,468.00	1,075,819.00	1,809,358.00	1,809,358.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2006 - 08/31/2007

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	29316	Texas Sludge Disposal, Inc.	10/02/2006	1.00:1	2,725.00	545.00	1,090.00	1,090.00	1,090.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. The Coastal Bend Audubon Society owns the North Bay Sanctuary. It is a 75-acre, largely wooded tract containing a 5-acre pond. The site includes a 12-foot viewing tower that can accommodate 15 people on the upper platform. Specifically, the contribution will be used to maintain the existing roads in the sanctuary, control Prickly Pear Cacti in a 20-acre section of the sanctuary, and assist in the removal of invasive reeds and other plants from the eastern section of the pond. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,090.00	1,090.00
MM	29879	ExxonMobil Oil Corporation	04/26/2007	1.00:1	13,500.00	2,700.00	5,400.00	5,400.00	5,400.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					5,400.00	5,400.00
MM	29712	RM Walsdorf, Inc.	06/29/2007	1.00:1	15,625.00	3,125.00	6,250.00	6,250.00	6,250.00
	ENVIRONMENTAL RESTORATION		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution with be used for restoration and revegetation of Green and Three Islands. This long-term island habitat restoration and revegetation project aims to improve nesting conditions for colonial waterbirds on these four islands by planting appropriate plants, thus further reducing damage due to erosion. The lower Laguna Madre bay system, made up of a number of islands, has significant erosion damage in size, configuration, and vegetation, making it much less suitable for nesting colonial waterbirds. Twenty-two species of colonial waterbirds, including the brown pelican, reddish egret, tricolored heron, roseate spoonbill, and white ibis will benefit directly from these restoration projects. SEP monies will be used to purchase native plant materials, equipment used in revegetation, and labor costs. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					6,250.00	6,250.00
MM	32168	Loadcraft Industries, LTD.	08/31/2007	1.00:1	43,028.00	8,605.00	17,212.00	17,211.00	17,211.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					17,211.00	17,211.00
MM	31112	City of Aledo	08/10/2007	1.00:1	9,930.00	1,986.00	0.00	7,944.00	7,944.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,944.00	7,944.00
MM	12426	South Texas Chlorine, Inc.	04/26/2007	1.00:1	5,100.00	0.00	2,550.00	2,550.00	2,550.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute the SEP Amount to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution with be used for restoration and revegetation of Green and Three Islands. This long-term island habitat restoration and revegetation project aims to improve nesting conditions for colonial waterbirds on these four islands by planting appropriate plants, thus further reducing damage due to erosion. The lower Laguna Madre bay system, made up of a number of islands, has significant erosion damage in size, configuration, and vegetation, making it much less suitable for nesting colonial waterbirds. Twenty-two species of colonial waterbirds, including the brown pelican, reddish egret, tricolored heron, roseate spoonbill, and white ibis will benefit directly from these restoration projects. SEP monies will be used to purchase native plant materials, equipment used in revegetation, and labor costs					2,550.00	2,550.00
MM	27420	City of Laredo	05/11/2007	1.00:1	45,300.00	0.00	0.00	45,300.00	45,300.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					45,300.00	45,300.00
	Count of Multi-Media Program Orders: 7			Total:	135,208.00	16,961.00	32,502.00	85,745.00	85,745.00
	Grand Total Count of Orders: 149			Grand Total:	3,302,853.00	299,429.00	1,108,321.00	1,895,103.00	1,895,103.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 11: List of Administrative Orders Issued FY2006

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	27820	Air System Components LP	EE2271T	EL PASO	05/28/2006	1,925.00	385.00	1,540.00	0.00	0.00
AQ	28413	Akzo Nobel Polymer Chemicals LLC		HARRIS	07/22/2006	750.00	150.00	600.00	0.00	0.00
AQ	26173	Allied Construction Supplies Corp.	DB0032L	DALLAS	01/26/2006	800.00	160.00	640.00	0.00	0.00
AQ	24888	Alon USA, LP	HT0011Q	HOWARD	11/24/2005	13,600.00	2,720.00	10,880.00	0.00	0.00
AQ	24611	American Rockwool, Inc	9397	BELL	11/06/2005	2,800.00	560.00	2,240.00	0.00	0.00
AQ	24660	Arkema Inc.	865A	JEFFERSON	10/24/2005	4,075.00	0.00	4,075.00	0.00	0.00
AQ	25441	Arkema Inc.	HG0558G	HARRIS	12/15/2005	2,002.00	400.00	1,602.00	0.00	0.00
AQ	21226	Arkema Inc.	JE0074L	JEFFERSON	08/20/2006	9,594.00	0.00	4,797.00	4,797.00	4,797.00
AQ	25381	Ashland Inc.	DB0060G	DALLAS	11/24/2005	3,000.00	600.00	1,200.00	1,200.00	1,200.00
AQ	26676	Atlas Roofing Corporation	MS0003S	MORRIS	02/20/2006	3,050.00	610.00	2,440.00	0.00	0.00
AQ	24670	Atlas Roofing Corporation	AC0055Q	ANGELINA	11/06/2005	7,350.00	1,470.00	5,880.00	0.00	0.00
AQ	26214	Attebury Grain, LLC	TA0136Q	TARRANT	03/06/2006	2,000.00	400.00	1,600.00	0.00	0.00
AQ	27650	Avis Rent A Car System, Inc.	EE0865V	EL PASO	05/28/2006	1,200.00	240.00	960.00	0.00	0.00
AQ	26211	Azimuth Energy, LLC	77495	CHAMBERS	12/30/2005	1,000.00	200.00	800.00	0.00	0.00
AQ	10563	Azteca Milling, L. P.	HA0106T	HALE	05/28/2006	2,625.00	0.00	2,625.00	0.00	0.00
AQ	26831	Azteca Milling, L. P.	HA0106T	HALE	02/20/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	26854	Barjan Products, LLC	CP0356L	COLLIN	02/20/2006	3,625.00	725.00	2,900.00	0.00	0.00
AQ	26556	BAYLOR UNIVERSITY	1872	MCLENNAN	03/23/2006	1,925.00	385.00	1,540.00	0.00	0.00
AQ	25844	BMB Wood Recycling, Ltd.	76001	DALLAS	12/30/2005	1,000.00	200.00	800.00	0.00	0.00
AQ	28246	BMB Wood Recycling, Ltd.	76001	DALLAS	07/22/2006	1,500.00	0.00	1,500.00	0.00	0.00
AQ	22783	BMC Holdings, Inc.	JE0343H	JEFFERSON	09/30/2005	4,600.00	920.00	3,680.00	0.00	0.00
AQ	10356	BNSF Railway Company	22914	TARRANT	11/06/2005	4,750.00	0.00	4,750.00	0.00	0.00
AQ	25111	Bollinger Houston, L.P.	HG3214U	HARRIS	11/06/2005	14,560.00	2,912.00	11,648.00	0.00	0.00
AQ	26859	Boral Material Technologies Inc.	FI0014R	FREESTONE	02/20/2006	4,500.00	900.00	3,600.00	0.00	0.00
AQ	26920	Border Steel, Inc.	EE0011P	EL PASO	04/29/2006	5,500.00	1,100.00	4,400.00	0.00	0.00
AQ	24466	BOSQUEZ, OFELIA	EE1228E	EL PASO	09/30/2005	1,000.00	200.00	800.00	0.00	0.00
AQ	25446	BP Amoco Chemical Company	HX0055V	HARRIS	12/30/2005	4,131.00	826.00	3,305.00	0.00	0.00
AQ	25846	BP Amoco Chemical Company	GB0001R	GALVESTON	02/20/2006	3,016.00	603.00	2,413.00	0.00	0.00
AQ	27991	BP Amoco Chemical Company	GB0001R	GALVESTON	07/14/2006	4,100.00	820.00	3,280.00	0.00	0.00
AQ	24665	BP Amoco Chemical Company	GB0001R	GALVESTON	02/05/2006	10,725.00	0.00	10,725.00	0.00	0.00
AQ	24072	BP Amoco Chemical Company	GB0001R	GALVESTON	10/10/2005	7,150.00	0.00	7,150.00	0.00	0.00
AQ	26268	BP Amoco Chemical Company	HX0055V	HARRIS	02/20/2006	2,184.00	437.00	1,747.00	0.00	0.00
AQ	17892	BP Pipelines (North America) Inc.	UNKNOWN	HARRIS	10/24/2005	2,500.00	500.00	2,000.00	0.00	0.00
AQ	28412	BP Products North America Inc.	GB0004L	GALVESTON	08/28/2006	62,750.00	0.00	62,750.00	0.00	0.00
AQ	23746	BP Products North America Inc.	8810	GALVESTON	11/06/2005	18,762.00	0.00	18,762.00	0.00	0.00
AQ	25902	BP Products North America Inc.	GB0004L	GALVESTON	07/22/2006	22,268.00	4,454.00	17,814.00	0.00	0.00
AQ	25379	BP Products North America Inc.	18706	GALVESTON	12/30/2005	24,650.00	0.00	24,650.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	25205	BP Products North America Inc.	GB0004L	GALVESTON	03/06/2006	14,900.00	2,980.00	11,920.00	0.00	0.00
AQ	24397	BP Products North America Inc.	GB0004L	GALVESTON	06/15/2006	336,556.00	0.00	336,556.00	0.00	0.00
AQ	21679	Brant-Sta, Inc.	DB5318B	DALLAS	07/14/2006	4,725.00	0.00	4,725.00	0.00	0.00
AQ	24930	Builders Marble Company	74386	COLLIN	12/15/2005	1,800.00	360.00	1,440.00	0.00	0.00
AQ	27412	C & R Distributing, Inc.	EE0432K	EL PASO	07/14/2006	1,900.00	380.00	1,520.00	0.00	0.00
AQ	26276	Calhoun County Navigation District	CB0008C	CALHOUN	02/05/2006	2,075.00	415.00	1,660.00	0.00	0.00
AQ	25089	Cal-Tex Lumber Company, Inc.	NA0055O	NACOGDOCHES	11/06/2005	2,000.00	400.00	1,600.00	0.00	0.00
AQ	26071	Carbon Silica Partners, L.P.	VC0060O	VICTORIA	02/20/2006	2,250.00	450.00	1,800.00	0.00	0.00
AQ	24659	Celanese Ltd.	HX2763T	HARRIS	11/24/2005	5,050.00	1,010.00	4,040.00	0.00	0.00
AQ	25632	Celanese Ltd.	HG0126Q	HARRIS	12/30/2005	3,750.00	750.00	3,000.00	0.00	0.00
AQ	27821	Celanese Ltd.	HG0126Q	HARRIS	07/14/2006	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	25338	CEMEX Cement of Texas, L.P.	EB0121R	ECTOR	04/14/2006	70,525.00	14,105.00	28,210.00	28,210.00	28,210.00
AQ	28827	Cemex Inc.	5296	ECTOR	08/28/2006	108,750.00	0.00	108,750.00	0.00	0.00
AQ	17749	Cemex Inc.	EB0121R	ECTOR	01/26/2006	123,608.00	0.00	61,804.00	61,804.00	61,804.00
AQ	26867	Channel Shipyard Company, Inc.	HG3585F	HARRIS	04/14/2006	15,660.00	3,132.00	12,528.00	0.00	0.00
AQ	26858	Chaparral Energy, L.L.C.	NEA001A	NUECES	02/20/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	27131	Chevron Phillips Chemical Company LP	JE0508W	JEFFERSON	04/29/2006	6,630.00	1,326.00	5,304.00	0.00	0.00
AQ	23323	Chevron Phillips Chemical Company LP	37063	HARRIS	06/26/2006	4,350.00	0.00	4,350.00	0.00	0.00
AQ	9195	Chevron Phillips Chemical Company LP	JE0508W	JEFFERSON	11/24/2005	51,816.00	0.00	51,816.00	0.00	0.00
AQ	26989	Chevron Phillips Chemical Company LP	BL0758C	BRAZORIA	04/14/2006	3,850.00	770.00	3,080.00	0.00	0.00
AQ	20102	Chevron Phillips Chemical Company LP	JE0508W	JEFFERSON	02/05/2006	278,250.00	0.00	208,687.50	69,562.50	69,562.50
AQ	26914	Chevron Phillips Chemical Company LP	HW0013C	HUTCHINSON	04/29/2006	24,786.00	4,957.00	19,829.00	0.00	0.00
AQ	28208	Chevron Phillips Chemical Company LP	HG0310V	HARRIS	08/28/2006	19,800.00	3,960.00	7,920.00	7,920.00	7,920.00
AQ	28393	Chevron Phillips Chemical Company LP	HW0013C	HUTCHINSON	07/22/2006	13,425.00	2,685.00	5,370.00	5,370.00	5,370.00
AQ	23807	Chevron Phillips Chemical Company LP	HW0013C	HUTCHINSON	02/20/2006	16,362.00	3,272.00	13,090.00	0.00	0.00
AQ	24729	Chevron Phillips Chemical Company LP	JE0508W	JEFFERSON	02/20/2006	7,400.00	1,480.00	5,920.00	0.00	0.00
AQ	27024	Chevron Phillips Chemical Company LP	OC0012Q	ORANGE	06/15/2006	31,875.00	6,375.00	12,750.00	12,750.00	12,750.00
AQ	27866	Chevron Phillips Chemical Company LP	JE0508W	JEFFERSON	07/14/2006	13,680.00	0.00	13,680.00	0.00	0.00
AQ	25335	Chevron Phillips Chemical Company LP	HW0013C	HUTCHINSON	11/06/2005	4,050.00	810.00	3,240.00	0.00	0.00
AQ	13027	Chevron Phillips Chemical Company LP	HW0013C	HUTCHINSON	11/06/2005	3,925.00	785.00	1,820.00	1,320.00	1,320.00
AQ	17006	Chevron Phillips Chemical Company LP	HW0013C	HUTCHINSON	05/12/2006	78,697.00	0.00	39,349.00	39,348.00	39,348.00
AQ	25952	Chevron U.S.A, Inc.	ML0048E		04/14/2006	3,848.00	770.00	3,078.00	0.00	0.00
AQ	28195	City of Dallas	DB5077A	DALLAS	07/22/2006	2,425.00	485.00	1,940.00	0.00	0.00
AQ	26888	City of Garland	CP0026M	COLLIN	03/06/2006	2,425.00	485.00	1,940.00	0.00	0.00
AQ	17351	City of Houston	HG0143Q	HARRIS	11/24/2005	40,348.00	0.00	40,348.00	0.00	0.00
AQ	26655	City of Robstown Utility Systems	NE0035W	NUECES	02/05/2006	1,875.00	375.00	1,500.00	0.00	0.00
AQ	3192	Coastal Refining & Marketing, Inc.	NE0043A	NUECES	12/30/2005	272,097.00	0.00	136,049.00	136,048.00	136,048.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	22902	COMPEAN, BLAS	EE0944B	EL PASO	08/28/2006	1,040.00	0.00	1,040.00	0.00	0.00
AQ	22183	Conner Steel Products Ltd	TG0253O	TOM GREEN	09/30/2005	12,200.00	2,440.00	9,760.00	0.00	0.00
AQ	23906	ConocoPhillips Company	5682A	BRAZORIA	01/26/2006	20,250.00	4,050.00	16,200.00	0.00	0.00
AQ	27320	ConocoPhillips Company	BL0042G	BRAZORIA	07/14/2006	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	20681	ConocoPhillips Company	5682A	BRAZORIA	09/30/2005	10,000.00	0.00	10,000.00	0.00	0.00
AQ	26924	ConocoPhillips Company	BL0042G	BRAZORIA	04/14/2006	7,200.00	1,440.00	5,760.00	0.00	0.00
AQ	28288	ConocoPhillips Pipe Line Company	EB0103T	ECTOR	06/26/2006	1,925.00	385.00	1,540.00	0.00	0.00
AQ	26855	Containment Solutions, Inc.	MQ0014M	MONTGOMERY	05/12/2006	27,572.00	5,514.00	22,058.00	0.00	0.00
AQ	19155	Continental Cabinets Manufacturing, Inc.	DB0621J	DALLAS	10/10/2005	1,925.00	385.00	1,540.00	0.00	0.00
AQ	27022	Continental Cabinets Manufacturing, Inc.	DB0621J	DALLAS	04/14/2006	3,750.00	750.00	3,000.00	0.00	0.00
AQ	27892	Continental Carbon Company	MR0003G	MOORE	06/15/2006	5,100.00	1,020.00	4,080.00	0.00	0.00
AQ	25163	CROWN Cork & Seal USA, Inc.	MQ0117B	MONTGOMERY	12/15/2005	13,750.00	2,750.00	5,500.00	5,500.00	5,500.00
AQ	22279	D & H Pump Service, Inc.	EE2122O	EL PASO	08/20/2006	1,250.00	0.00	1,250.00	0.00	0.00
AQ	28958	D & J Enterprise		JEFFERSON	07/22/2006	1,575.00	315.00	1,260.00	0.00	0.00
AQ	26572	Dallas Woodcraft Company, L.P.	DB0259E	DALLAS	01/26/2006	2,500.00	500.00	2,000.00	0.00	0.00
AQ	27849	Dal-Tile Corporation	EE1471Q	EL PASO	07/22/2006	7,350.00	1,470.00	5,880.00	0.00	0.00
AQ	25069	DCP Midstream, LP	HL0049F	HEMPHILL	03/23/2006	7,700.00	1,540.00	3,080.00	3,080.00	3,080.00
AQ	23283	DCP Midstream, LP	PE0024Q	PECOS	12/30/2005	150,150.00	30,030.00	60,060.00	60,060.00	60,060.00
AQ	18909	DCP Midstream, LP	WC0111F	WARD	12/30/2005	2,625.00	0.00	1,312.00	1,313.00	1,313.00
AQ	12705	DCP Midstream, LP	JC0067H	WALLER	03/06/2006	23,625.00	4,725.00	9,450.00	9,450.00	9,450.00
AQ	27868	Delek Refining, Ltd.	SK0022A	SMITH	06/15/2006	4,264.00	853.00	3,411.00	0.00	0.00
AQ	22963	Desert Eagle Distributing of El Paso, Inc.	EE1107R	EL PASO	10/10/2005	1,000.00	200.00	800.00	0.00	0.00
AQ	25402	Devon Gas Services L.P.	GK0057L	GRIMES	11/06/2005	2,725.00	545.00	2,180.00	0.00	0.00
AQ	28146	Diamond Shamrock Refining Company, L.P.	MR0008T	MOORE	06/26/2006	5,825.00	1,165.00	4,660.00	0.00	0.00
AQ	25966	Diamond Shamrock Refining Company, L.P.	MR0008T	MOORE	03/23/2006	4,264.00	853.00	3,411.00	0.00	0.00
AQ	23889	Dixie Chemical Company, Inc.	18658	HARRIS	11/06/2005	3,225.00	645.00	2,580.00	0.00	0.00
AQ	26468	Dome Hydrocarbons, L.C.	CI0069U	CHAMBERS	02/20/2006	1,625.00	325.00	1,300.00	0.00	0.00
AQ	28869	DuPont Performance Elastomers L.L.C.	JE0693A	JEFFERSON	08/20/2006	2,525.00	505.00	2,020.00	0.00	0.00
AQ	20907	E. I. du Pont de Nemours and Company	VC0008Q	VICTORIA	03/23/2006	19,800.00	0.00	19,800.00	0.00	0.00
AQ	27419	E. I. du Pont de Nemours and Company	JE0033C	JEFFERSON	05/12/2006	18,150.00	3,630.00	14,520.00	0.00	0.00
AQ	23670	E. I. du Pont de Nemours and Company	SD0012G	SAN PATRICIO	02/20/2006	6,150.00	0.00	3,075.00	3,075.00	3,075.00
AQ	27646	Eagle Railcar Services, L.P.	AA0027U	ANDERSON	06/15/2006	9,450.00	1,890.00	7,560.00	0.00	0.00
AQ	27540	Earnhardt El Paso Motors, LP	EE1315I	EL PASO	04/14/2006	1,170.00	234.00	936.00	0.00	0.00
AQ	26149	East Texas Asphalt Co., Ltd.	35007B	POLK	02/05/2006	3,500.00	700.00	2,800.00	0.00	0.00
AQ	5820	El Paso Field Services, L.P.	NE0165I	NUECES	05/12/2006	202,400.00	0.00	106,439.00	95,961.00	95,961.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	22322	El Paso Materials, L.L.C.	70239L001	EL PASO	11/06/2005	1,500.00	300.00	1,200.00	0.00	0.00
AQ	20662	eMAG SOLUTIONS, LLC	YB0006D	YOUNG	01/26/2006	7,800.00	0.00	7,800.00	0.00	0.00
AQ	29193	Enbridge Pipelines (NE Texas) L.P.	UA0156Q	UPSHUR	08/28/2006	2,600.00	520.00	2,080.00	0.00	0.00
AQ	24713	Enbridge Pipelines (NE Texas) L.P.	CG0012C	CASS	10/24/2005	85,197.00	17,039.00	68,158.00	0.00	0.00
AQ	27374	Enbridge Pipelines East Texas L.P.	FI0082A	FREESTONE	05/28/2006	3,250.00	650.00	2,600.00	0.00	0.00
AQ	26280	Enbridge Pipelines East Texas L.P.	FI0008M	FREESTONE	04/14/2006	8,393.00	1,679.00	6,714.00	0.00	0.00
AQ	28049	Enbridge Pipelines East Texas L.P.	31352	FREESTONE	08/28/2006	19,600.00	3,920.00	15,680.00	0.00	0.00
AQ	27099	Enbridge Pipelines East Texas L.P.	FI0082A	FREESTONE	06/15/2006	6,100.00	1,220.00	4,880.00	0.00	0.00
AQ	26836	Ennis-Tractebel Power Company, LP	ED0347N	ELLIS	03/06/2006	2,375.00	475.00	1,900.00	0.00	0.00
AQ	25469	Enterprise NGL Pipelines, LLC	1171	GAINES	12/30/2005	5,100.00	1,020.00	4,080.00	0.00	0.00
AQ	28066	Enterprise Products Operating L.P.	HX1182G	HARRIS	06/15/2006	2,500.00	500.00	2,000.00	0.00	0.00
AQ	27324	Enterprise Products Operating L.P.	CI0008R	CHAMBERS	06/26/2006	10,950.00	2,190.00	8,760.00	0.00	0.00
AQ	26908	Exxon Mobil Corporation	KE0003R	KENT	05/12/2006	5,200.00	1,040.00	4,160.00	0.00	0.00
AQ	27652	Exxon Mobil Corporation	HG0228H	HARRIS	07/22/2006	10,807.00	0.00	5,404.00	5,403.00	5,403.00
AQ	27651	Exxon Mobil Corporation	20211	HARRIS	06/26/2006	3,525.00	705.00	1,410.00	1,410.00	1,410.00
AQ	27038	Exxon Mobil Corporation	HG0232Q	HARRIS	06/15/2006	6,675.00	1,335.00	2,670.00	2,670.00	2,670.00
AQ	24591	Exxon Mobil Corporation	HG0229F	HARRIS	01/26/2006	8,662.00	1,732.00	3,465.00	3,465.00	3,465.00
AQ	16265	Exxon Mobil Corporation	HG0232Q	HARRIS	02/20/2006	6,600.00	0.00	6,600.00	0.00	0.00
AQ	24593	ExxonMobil Oil Corporation	18287	HARRIS	08/28/2006	65,700.00	0.00	65,700.00	0.00	0.00
AQ	27823	ExxonMobil Oil Corporation	18838	JEFFERSON	06/26/2006	8,300.00	1,660.00	3,320.00	3,320.00	3,320.00
AQ	23085	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	03/06/2006	4,704.00	941.00	3,763.00	0.00	0.00
AQ	17227	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	10/10/2005	17,250.00	0.00	17,250.00	0.00	0.00
AQ	27331	ExxonMobil Oil Corporation	56360	JEFFERSON	07/14/2006	16,867.00	3,373.00	6,747.00	6,747.00	6,747.00
AQ	25772	ExxonMobil Oil Corporation	HG0232Q	HARRIS	04/29/2006	28,900.00	0.00	28,900.00	0.00	0.00
AQ	10801	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	06/15/2006	80,444.00	0.00	40,222.00	40,222.00	40,222.00
AQ	28200	ExxonMobil Oil Corporation	7799	JEFFERSON	08/28/2006	12,616.00	2,523.00	5,047.00	5,046.00	5,046.00
AQ	27967	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	07/22/2006	8,112.00	1,622.00	3,245.00	3,245.00	3,245.00
AQ	27121	Farmers Dairies, Ltd. dba Farmers Dairies	EE1311Q	EL PASO	04/14/2006	8,400.00	0.00	8,400.00	0.00	0.00
AQ	24615	FFP Operating Partners, L.P.	EE1961R	EL PASO	09/30/2005	1,400.00	280.00	1,120.00	0.00	0.00
AQ	23031	FFP Operating Partners, L.P.	EE1993E	EL PASO	11/06/2005	1,060.00	212.00	848.00	0.00	0.00
AQ	23248	Flint Hills Resources, LP	NE0120H	NUECES	08/20/2006	21,925.00	0.00	21,925.00	0.00	0.00
AQ	26923	Flint Hills Resources, LP	NE0122D	NUECES	05/12/2006	4,732.00	946.00	3,786.00	0.00	0.00
AQ	25609	Formosa Plastics Corporation, Texas	CB0038Q	CALHOUN	06/26/2006	34,542.00	6,908.00	27,634.00	0.00	0.00
AQ	23867	Formosa Plastics Corporation, Texas	CB0038Q	CALHOUN	12/30/2005	20,916.00	0.00	20,916.00	0.00	0.00
AQ	26361	Frontera Materials, Inc.	917613A	HIDALGO	07/22/2006	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	27872	G S I II	76629	JIM WELLS	07/14/2006	2,000.00	400.00	1,600.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	5664	Gary Wallace	MQ0665L	MONTGOMERY	10/27/2005	3,750.00	0.00	3,750.00	0.00	0.00
AQ	25334	Georgia Gulf Chemicals & Vinyls, LLC	4825A	HARRIS	05/12/2006	7,020.00	1,404.00	5,616.00	0.00	0.00
AQ	26816	Good Time Stores, Inc.	EE1011I	EL PASO	03/06/2006	1,300.00	260.00	1,040.00	0.00	0.00
AQ	26954	Gregory Power Partners, L.P.	SD0161L	SAN PATRICIO	04/29/2006	2,700.00	540.00	2,160.00	0.00	0.00
AQ	25171	Grinding and Sizing Company, Inc.	AC0006G	ANGELINA	11/06/2005	6,300.00	1,260.00	5,040.00	0.00	0.00
AQ	26958	H. E. Butt Grocery Company		BEXAR	06/15/2006	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00
AQ	22023	Hanover Compression Limited Partnership	50957	MADISON	10/10/2005	2,100.00	0.00	2,100.00	0.00	0.00
AQ	24865	Headwaters Resources, Inc.	RL0119N	RUSK	12/15/2005	2,100.00	420.00	1,680.00	0.00	0.00
AQ	26912	Hexion Specialty Chemicals, Inc.	HX2786H	HARRIS	03/06/2006	9,000.00	0.00	9,000.00	0.00	0.00
AQ	24590	Hill-Lake Gas Storage, L.P.	EA0014H	EASTLAND	10/10/2005	2,375.00	475.00	1,900.00	0.00	0.00
AQ	27258	Hirschfeld Steel Co., Inc.	21663	TOM GREEN	06/26/2006	21,350.00	4,270.00	8,540.00	8,540.00	8,540.00
AQ	27429	Hope Agri Products of Texas, Ltd.	LA0026J	LAMAR	06/15/2006	16,000.00	3,200.00	6,400.00	6,400.00	6,400.00
AQ	27430	Houston Refining LP	HG0048L	HARRIS	05/28/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	25276	Houston Refining LP	2167	HARRIS	02/05/2006	16,400.00	3,280.00	13,120.00	0.00	0.00
AQ	24661	Houston Refining LP	HG0048L	HARRIS	02/20/2006	131,670.00	26,334.00	105,336.00	0.00	0.00
AQ	27721	Houston Refining LP	HG0048L	HARRIS	06/15/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	28108	Hueco Quarry, Inc.	EE2237T	EL PASO	06/15/2006	1,020.00	204.00	816.00	0.00	0.00
AQ	27073	Huntsman Petrochemical Corporation	JE0135Q	JEFFERSON	06/15/2006	4,550.00	910.00	3,640.00	0.00	0.00
AQ	28106	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	08/20/2006	15,798.00	0.00	7,899.00	7,899.00	7,899.00
AQ	25399	Hydrodynamics, Incorp.	TA0038R	TARRANT	11/24/2005	2,550.00	510.00	2,040.00	0.00	0.00
AQ	22363	Industrial Models, Inc.	2364	COOKE	03/23/2006	2,300.00	460.00	1,840.00	0.00	0.00
AQ	11264	Industrial Spray Painting, Inc.	51331	DALLAS	12/30/2005	3,800.00	0.00	3,800.00	0.00	0.00
AQ	26105	INEOS Polymers Inc.	HX2897U	HARRIS	02/05/2006	7,500.00	0.00	7,500.00	0.00	0.00
AQ	25124	INEOS Polymers Inc.	HX2897U	HARRIS	12/15/2005	2,525.00	505.00	2,020.00	0.00	0.00
AQ	28226	INEOS USA LLC	1513	GALVESTON	07/22/2006	2,550.00	510.00	2,040.00	0.00	0.00
AQ	28537	INEOS USA LLC	BL0002S	BRAZORIA	08/28/2006	27,450.00	5,490.00	21,960.00	0.00	0.00
AQ	27513	Intercontinental Terminals Company	HG0403N	HARRIS	07/22/2006	5,174.00	1,035.00	4,139.00	0.00	0.00
AQ	24900	Intercontinental Terminals Company	HG0403N	HARRIS	11/06/2005	3,975.00	795.00	3,180.00	0.00	0.00
AQ	26254	Invista S.a.r.l.	51509	ORANGE	04/29/2006	2,340.00	468.00	1,872.00	0.00	0.00
AQ	24632	Invista S.a.r.l.	VC0008Q	VICTORIA	02/05/2006	9,000.00	1,800.00	3,600.00	3,600.00	3,600.00
AQ	24595	ISP Synthetic Elastomers LP	JE0017A	JEFFERSON	11/06/2005	2,550.00	510.00	2,040.00	0.00	0.00
AQ	24723	ISP Technologies, Inc.	GB0028U	GALVESTON	11/06/2005	5,350.00	1,070.00	4,280.00	0.00	0.00
AQ	24710	J. Cleo Thompson Investment Management, Llc	CZ0035V	CROCKETT	10/10/2005	7,600.00	0.00	7,600.00	0.00	0.00
AQ	24582	Johann Haltermann, Ltd.	HG0929Q	HARRIS	12/30/2005	7,140.00	1,428.00	2,856.00	2,856.00	2,856.00
AQ	27381	Kaneka Texas Corporation	HG1065E	HARRIS	07/22/2006	9,880.00	1,976.00	7,904.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	26857	Kaspar Wire Works Inc.	LE0011B	LAVACA	02/20/2006	1,625.00	325.00	1,300.00	0.00	0.00
AQ	24867	Kinder Morgan Production Company LP	PE0021W	PECOS	11/06/2005	2,750.00	550.00	2,200.00	0.00	0.00
AQ	25145	Kinder Morgan Production Company LP	SG0029C	SCURRY	11/06/2005	3,475.00	695.00	2,780.00	0.00	0.00
AQ	23583	Kinder Morgan Production Company LP	SG0006O	SCURRY	11/06/2005	2,180.00	0.00	1,090.00	1,090.00	1,090.00
AQ	26711	Kinder Morgan Texas Pipeline, L.P.	PF0030K	POLK	03/06/2006	2,125.00	425.00	1,700.00	0.00	0.00
AQ	11761	Kingsville Material Corporation	56801L001	DUVAL	10/24/2005	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	24950	KM Aviation, Inc.		DALLAS	11/06/2005	1,050.00	210.00	840.00	0.00	0.00
AQ	24086	Kraft Foods Global, Inc.	HG0473P	HARRIS	11/06/2005	4,950.00	990.00	3,960.00	0.00	0.00
AQ	27133	K-T Galvanizing., Inc.	JH0371P	JOHNSON	05/28/2006	9,000.00	1,800.00	7,200.00	0.00	0.00
AQ	25102	L.F. Manufacturing, Inc.	LF0053U	LEE	11/06/2005	3,775.00	755.00	3,020.00	0.00	0.00
AQ	20908	La Porte Methanol Company, L.P.	2291	HARRIS	03/06/2006	66,990.00	0.00	66,990.00	0.00	0.00
AQ	17128	La Porte Methanol Company, L.P.	HX2302N	HARRIS	11/06/2005	12,480.00	0.00	12,480.00	0.00	0.00
AQ	23244	Lanxess Corporation	OC0004P	ORANGE	06/15/2006	17,955.00	0.00	17,955.00	0.00	0.00
AQ	14609	Laredo Paving, Inc.	946667U	STERLING	07/14/2006	1,000.00	0.00	1,000.00	0.00	0.00
AQ	27119	Laredo Paving, Inc.		WEBB	07/22/2006	6,250.00	0.00	6,250.00	0.00	0.00
AQ	28828	LBC Houston, L.P.	HG0029P	HARRIS	07/22/2006	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	20098	Liquid Environmental Solutions of Texas, L.P.	DB1564M	DALLAS	12/15/2005	1,120.00	0.00	1,120.00	0.00	0.00
AQ	26866	Little Big Inch Pipeline Company, Inc.	EE1673C	EL PASO	02/05/2006	1,200.00	240.00	960.00	0.00	0.00
AQ	24606	Lucite International, Inc.	JE0425E	JEFFERSON	12/15/2005	3,350.00	670.00	1,340.00	1,340.00	1,340.00
AQ	21084	Lufkin Industries, Inc.	1852	ANGELINA	10/10/2005	1,875.00	375.00	1,500.00	0.00	0.00
AQ	28526	Lyondell Chemical Company	HG1575W	HARRIS	08/28/2006	18,700.00	3,740.00	7,480.00	7,480.00	7,480.00
AQ	27493	Lyondell Chemical Company	HG0537O	HARRIS	06/26/2006	7,500.00	0.00	7,500.00	0.00	0.00
AQ	26048	Lyondell-Citgo Refining Company Ltd.	HG0048L	HARRIS	12/15/2005	7,075.00	1,415.00	5,660.00	0.00	0.00
AQ	19392	Magellan Terminals Holdings, L.P.	NE0003M	NUECES	12/30/2005	19,000.00	3,800.00	7,600.00	7,600.00	7,600.00
AQ	24088	Marathon Petroleum Company LLC	GB0055R	GALVESTON	11/06/2005	3,800.00	760.00	3,040.00	0.00	0.00
AQ	26668	Marathon Petroleum Company LLC	GB0055R	GALVESTON	03/23/2006	4,925.00	985.00	3,940.00	0.00	0.00
AQ	21859	Marshall Pottery Inc.	HH0027I	HARRISON	07/22/2006	28,800.00	0.00	14,400.00	14,400.00	14,400.00
AQ	26909	Masters Resources, LLC	CI0177Q	CHAMBERS	05/12/2006	21,875.00	4,375.00	17,500.00	0.00	0.00
AQ	27598	Maverick Tube, L.P.	MQ0028B	MONTGOMERY	06/15/2006	5,075.00	1,015.00	4,060.00	0.00	0.00
AQ	22782	Maxwell Lumber Company	CJ0018I	CHEROKEE	10/24/2005	2,040.00	408.00	1,632.00	0.00	0.00
AQ	5144	Mayfield McCraw DBA McCraw Materials	45246	FANNIN	01/30/2006	4,500.00	0.00	4,500.00	0.00	0.00
AQ	23463	Millennium Petrochemicals Inc.	HX1726J	HARRIS	10/24/2005	10,750.00	0.00	10,750.00	0.00	0.00
AQ	26253	Millennium Petrochemicals Inc.	HX1726J	HARRIS	03/23/2006	4,375.00	875.00	3,500.00	0.00	0.00
AQ	28193	Milwhite, Inc.	2107	CULBERSON	08/28/2006	750.00	150.00	600.00	0.00	0.00
AQ	24034	Moore Wallace North America, Inc.	1684	HARRIS	09/30/2005	6,000.00	1,200.00	4,800.00	0.00	0.00
AQ	28468	Moss Bluff HUB Partners, L.P.	20205	LIBERTY	08/28/2006	70,000.00	0.00	70,000.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	22443	Motiva Enterprises LLC	JE0095D	JEFFERSON	12/15/2005	4,975.00	0.00	4,975.00	0.00	0.00
AQ	24634	Motiva Enterprises LLC	JE0095D	JEFFERSON	11/06/2005	10,659.00	0.00	10,659.00	0.00	0.00
AQ	26126	MUNOZ, FERNANDO JR	ZA0147B	ZAPATA	03/23/2006	2,910.00	582.00	2,328.00	0.00	0.00
AQ	27288	National Oilwell Varco, L.P.	ML0047G	MIDLAND	06/15/2006	23,000.00	4,600.00	9,200.00	9,200.00	9,200.00
AQ	26411	Newfield Exploration Mid-Continent Inc	GH0084N	GRAY	01/26/2006	2,625.00	525.00	2,100.00	0.00	0.00
AQ	26247	Nisseki Chemical Texas Inc.	HG3626Q	HARRIS	01/26/2006	7,000.00	1,400.00	5,600.00	0.00	0.00
AQ	28954	Nova Chemicals Inc.	HG3307M	HARRIS	08/20/2006	2,500.00	500.00	1,000.00	1,000.00	1,000.00
AQ	25484	Nucor Corporation	LG0006S	LEON	03/06/2006	8,000.00	1,600.00	3,200.00	3,200.00	3,200.00
AQ	15737	Oceanic Systems, Inc.	DBA001A	DALLAS	10/10/2005	12,500.00	0.00	12,500.00	0.00	0.00
AQ	24869	Odessa-Ector Power Partners, L.P.	EB0868C	ECTOR	11/06/2005	1,875.00	375.00	1,500.00	0.00	0.00
AQ	27558	Oil Patch Sandblast & Paint, LTD.	HX1323M	HARRIS	05/12/2006	2,180.00	436.00	1,744.00	0.00	0.00
AQ	27257	Oiltanking Beaumont Partners, L.P.	JE0010O	JEFFERSON	07/22/2006	36,765.00	7,353.00	14,706.00	14,706.00	14,706.00
AQ	12046	Orange Crush Recyclers Management, L.L.C.	54044L001	DALLAS	05/12/2006	80,000.00	0.00	80,000.00	0.00	0.00
AQ	11539	Overwraps Packing, L.P.	1823	DALLAS	11/06/2005	2,525.00	505.00	2,020.00	0.00	0.00
AQ	26937	Owens Corning Sales, Inc.	ED0051O	ELLIS	03/06/2006	5,850.00	1,170.00	4,680.00	0.00	0.00
AQ	27642	Owens Corning Sales, Inc.	ED0051O	ELLIS	05/28/2006	3,042.00	608.00	2,434.00	0.00	0.00
AQ	28406	Parker-Hannifin Corporation	1101	NACOGDOCHES	08/28/2006	3,000.00	600.00	2,400.00	0.00	0.00
AQ	27644	PAYAN, ANDRES	EE0964S	EL PASO	04/29/2006	650.00	130.00	520.00	0.00	0.00
AQ	25123	PD Glycol LP	JE0049K	JEFFERSON	02/20/2006	12,300.00	2,460.00	4,920.00	4,920.00	4,920.00
AQ	27395	Penreco Partnership	GB0054T	GALVESTON	05/28/2006	20,750.00	4,150.00	16,600.00	0.00	0.00
AQ	22159	Penske Truck Leasing Co., L.P.	EE1312O	EL PASO	09/30/2005	1,200.00	0.00	1,200.00	0.00	0.00
AQ	25288	Permian Tank & Manufacturing, Inc.	75539	RUSK	11/06/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	24656	Phelps Dodge Corporation	EE0067L	EL PASO	11/24/2005	2,250.00	450.00	1,800.00	0.00	0.00
AQ	27138	Plains Pipeline, L.P.	WM0038A	WINKLER	04/29/2006	2,500.00	500.00	2,000.00	0.00	0.00
AQ	25740	Port Elevator-Brownsville, L.C.	CD0061W	CAMERON	03/23/2006	15,600.00	0.00	15,600.00	0.00	0.00
AQ	26446	Praxair, Inc.	19297	GALVESTON	05/12/2006	5,202.00	1,040.00	4,162.00	0.00	0.00
AQ	26224	Precision Painting Inc.		NUECES	04/29/2006	2,000.00	400.00	1,600.00	0.00	0.00
AQ	24979	Price Construction, Ltd.	HT0033G	MAVERICK	04/14/2006	5,000.00	0.00	5,000.00	0.00	0.00
AQ	24594	Price Construction, Ltd.	HT0033G	MAVERICK	11/06/2005	6,000.00	1,200.00	4,800.00	0.00	0.00
AQ	26791	Public Service Company of Oklahoma	WI0025C	WILBARGER	03/23/2006	1,625.00	325.00	1,300.00	0.00	0.00
AQ	4896	Quality Electric Steel Castings, L.P.	HG0599P	HARRIS	09/30/2005	9,000.00	0.00	9,000.00	0.00	0.00
AQ	15069	Reece Albert, Inc.		TOM GREEN	12/15/2005	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	26730	Regency Gas Services Waha LP	PE0024Q	PECOS	04/14/2006	30,625.00	6,125.00	24,500.00	0.00	0.00
AQ	26815	Rescar, Inc.	HG0066J	HARRIS	01/26/2006	2,025.00	405.00	1,620.00	0.00	0.00
AQ	25290	Rhino Linings Of South Texas, Inc.		BEXAR	01/26/2006	1,050.00	210.00	840.00	0.00	0.00
AQ	27020	Rohm And Haas Company	HG0632T	HARRIS	04/29/2006	3,750.00	750.00	3,000.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	24073	Rohm and Haas Texas Incorporated	HG0632T	HARRIS	04/14/2006	19,500.00	3,900.00	7,800.00	7,800.00	7,800.00
AQ	23166	RSC Equipment Rental, Inc.	EE1153K	EL PASO	10/10/2005	1,050.00	210.00	840.00	0.00	0.00
AQ	23346	Rudolph Foods Company, Inc.	53816	DALLAS	11/06/2005	2,200.00	0.00	2,200.00	0.00	0.00
AQ	24507	Rushing Paving Company, Ltd.	GI0144J	GRAYSON	11/06/2005	4,500.00	900.00	3,600.00	0.00	0.00
AQ	26921	Sabine Cogen, LP	OC0363H	ORANGE	06/15/2006	11,040.00	2,208.00	8,832.00	0.00	0.00
AQ	27966	SAF-T- BOX INCORPORATED		TARRANT	07/14/2006	5,250.00	1,050.00	4,200.00	0.00	0.00
AQ	23768	Saint-Gobain Ceramics & Plastics Inc	BM0026Q	BRAZOS	10/24/2005	2,600.00	520.00	2,080.00	0.00	0.00
AQ	26358	San-Coat, Inc.	BG0642D	BEXAR	12/15/2005	3,780.00	756.00	3,024.00	0.00	0.00
AQ	26882	Shell Chemical LP	HG0659W	HARRIS	05/12/2006	32,495.00	0.00	32,495.00	0.00	0.00
AQ	25078	Shell Chemical LP	HB0659W	HARRIS	02/20/2006	61,350.00	12,270.00	49,080.00	0.00	0.00
AQ	25283	Shell Oil Company	HG0659W	HARRIS	02/20/2006	10,222.00	0.00	10,222.00	0.00	0.00
AQ	26175	Shell Pipeline Company, LP	JE0228I	JEFFERSON	04/14/2006	14,600.00	2,920.00	11,680.00	0.00	0.00
AQ	26527	Sherwin Alumina, L.P.	SD0037N	SAN PATRICIO	04/29/2006	4,425.00	0.00	2,213.00	2,212.00	2,212.00
AQ	23967	SI Group, Inc.	BL0048R	BRAZORIA	03/06/2006	11,450.00	2,290.00	9,160.00	0.00	0.00
AQ	26275	Sid Richardson Pipeline, Ltd.	PE0042O	PECOS	04/29/2006	6,222.00	1,244.00	4,978.00	0.00	0.00
AQ	24957	Solutia Inc.	BL0038U	BRAZORIA	02/20/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	3217	Southern Union Gas Services, Ltd.	WM0011U	WINKLER	05/28/2006	70,288.00	0.00	70,288.00	0.00	0.00
AQ	26900	Southline Metal Products Company	HG0675B	HARRIS	05/12/2006	13,000.00	2,600.00	10,400.00	0.00	0.00
AQ	26677	Southwest Convenience Stores, LLC	EE1007W	EL PASO	05/12/2006	16,780.00	3,356.00	13,424.00	0.00	0.00
AQ	24206	Stantrans, Inc.	GB0005J	GALVESTON	10/24/2005	2,912.00	582.00	2,330.00	0.00	0.00
AQ	11165	Steves Auto Works & Sales		PALO PINTO	10/10/2005	3,150.00	0.00	3,150.00	0.00	0.00
AQ	27411	Stonewater Pipeline Company, L.P.	SQ0032A	SUTTON	05/28/2006	4,750.00	950.00	1,900.00	1,900.00	1,900.00
AQ	28547	Sun Pipe Line Company	OC0185H	ORANGE	07/22/2006	2,000.00	400.00	1,600.00	0.00	0.00
AQ	22862	Sunoco Partners Marketing & Terminals L.P.	JE0091L	JEFFERSON	04/14/2006	95,077.00	19,015.00	38,031.00	38,031.00	38,031.00
AQ	25382	Sunoco, Inc. (R&M)	HG0825G	HARRIS	07/14/2006	3,614.00	0.00	3,614.00	0.00	0.00
AQ	23907	Sunoco, Inc. (R&M)	4157A	HARRIS	05/12/2006	8,700.00	1,740.00	6,960.00	0.00	0.00
AQ	26027	Sunoco, Inc. (R&M)	HG1996R	HARRIS	03/06/2006	12,750.00	2,550.00	10,200.00	0.00	0.00
AQ	24306	Sunoco, Inc. (R&M)	5572B	HARRIS	10/24/2005	3,625.00	725.00	2,900.00	0.00	0.00
AQ	27888	Sunset Logistics, Inc.		TARRANT	05/28/2006	800.00	160.00	640.00	0.00	0.00
AQ	27295	Superior Crude Gathering, Inc.	SD0054N	SAN PATRICIO	04/29/2006	2,875.00	575.00	2,300.00	0.00	0.00
AQ	16886	Surepak, L.P.	DB2035O	DALLAS	02/20/2006	5,100.00	0.00	5,100.00	0.00	0.00
AQ	27000	Sweetwater Ready-Mix Concrete Co.	SG0010A	SCURRY	02/05/2006	1,840.00	368.00	1,472.00	0.00	0.00
AQ	26899	Targa Midstream Services Limited Partnership	CI0022A	CHAMBERS	05/28/2006	9,375.00	1,875.00	7,500.00	0.00	0.00
AQ	24548	Targa Midstream Services Limited Partnership	CI0022A	CHAMBERS	11/06/2005	6,250.00	1,250.00	5,000.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	18009	Tenet Hospitals Limited	EE0188V	EL PASO	11/06/2005	2,250.00	450.00	1,800.00	0.00	0.00
AQ	19875	Texas Barge & Boat, Inc.	BL0423N	BRAZORIA	11/06/2005	2,600.00	520.00	2,080.00	0.00	0.00
AQ	26689	Texas Crude Energy, Inc.	2527	NUECES	01/26/2006	3,850.00	770.00	3,080.00	0.00	0.00
AQ	13706	Texas Department of Public Safety	EE0168E	EL PASO	11/06/2005	750.00	150.00	600.00	0.00	0.00
AQ	2898	Texas Department of Transportation	EE1695P	EL PASO	05/28/2006	2,750.00	0.00	0.00	2,750.00	2,750.00
AQ	26919	Texas Eastern Transmission, LP	SI0034K	SHELBY	04/14/2006	2,500.00	500.00	2,000.00	0.00	0.00
AQ	25588	Texas Molecular Limited Partnership		HARRIS	01/26/2006	7,500.00	1,500.00	6,000.00	0.00	0.00
AQ	26278	Texas Sand & Gravel Co., Inc.	75355L001	OLDHAM	03/23/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	25213	The Dow Chemical Company	BL0082R	BRAZORIA	04/14/2006	51,750.00	10,350.00	20,700.00	20,700.00	20,700.00
AQ	28367	The Dow Chemical Company	HGA005E	HARRIS	08/28/2006	2,350.00	470.00	940.00	940.00	940.00
AQ	23726	The Dow Chemical Company	HGA005E	HARRIS	11/06/2005	2,500.00	500.00	1,000.00	1,000.00	1,000.00
AQ	27700	The Goodyear Tire & Rubber Company	JE0039N	JEFFERSON	07/14/2006	14,364.00	2,873.00	5,746.00	5,745.00	5,745.00
AQ	25159	The Goodyear Tire & Rubber Company	JE0039N	JEFFERSON	01/26/2006	18,540.00	3,708.00	14,832.00	0.00	0.00
AQ	23866	The Goodyear Tire & Rubber Company	38755	JEFFERSON	10/24/2005	3,725.00	745.00	2,980.00	0.00	0.00
AQ	20700	The Goodyear Tire & Rubber Company	HG0289K	HARRIS	06/26/2006	204,603.00	0.00	204,603.00	0.00	0.00
AQ	25884	The Kippur Corporation	50074	EL PASO	03/23/2006	15,200.00	0.00	15,200.00	0.00	0.00
AQ	25737	The Lubrizol Corporation	HG0459J		05/28/2006	6,396.00	1,279.00	2,559.00	2,558.00	2,558.00
AQ	26727	The Lubrizol Corporation	HG0459J	HARRIS	06/15/2006	53,400.00	10,680.00	21,360.00	21,360.00	21,360.00
AQ	25058	The Premcor Refining Group Inc.	JE0042B	JEFFERSON	06/15/2006	6,860.00	1,372.00	2,744.00	2,744.00	2,744.00
AQ	27319	Tiffany Brick Co., L.P. dba Hanson Brick	BC0018F	BASTROP	03/23/2006	5,200.00	1,040.00	4,160.00	0.00	0.00
AQ	24035	Total Petrochemicals USA, Inc.	HG0036S	HARRIS	09/30/2005	13,900.00	0.00	13,900.00	0.00	0.00
AQ	27375	Total Petrochemicals USA, Inc.	HG4662F	HARRIS	07/22/2006	3,725.00	745.00	1,490.00	1,490.00	1,490.00
AQ	24948	Total Petrochemicals USA, Inc.	HG0036S	HARRIS	02/05/2006	16,100.00	3,220.00	12,880.00	0.00	0.00
AQ	23926	Total Petrochemicals USA, Inc.	HG0036S	HARRIS	09/30/2005	3,550.00	0.00	3,550.00	0.00	0.00
AQ	24620	Tyler Holding Company, Inc.	SK0022A	SMITH	10/24/2005	10,000.00	0.00	10,000.00	0.00	0.00
AQ	26310	Tyler Holding Company, Inc.	SK0022A	SMITH	05/12/2006	329,772.00	65,954.00	263,818.00	0.00	0.00
AQ	26309	U.S. Silica Company	LI0008P	LIMESTONE	11/24/2005	7,650.00	1,530.00	6,120.00	0.00	0.00
AQ	25226	U.S.A. Meat and Grain Co., Inc.	CD0092L	CAMERON	03/06/2006	4,000.00	800.00	3,200.00	0.00	0.00
AQ	25518	Union Carbide Corporation	CB0028T	CALHOUN	05/12/2006	4,100.00	820.00	3,280.00	0.00	0.00
AQ	26728	Union Tank Car Company	1539	LIBERTY	03/23/2006	1,875.00	375.00	1,500.00	0.00	0.00
AQ	26928	UNITED EQUIPMENT RENTALS GULF, L.P.	EE1203U	EL PASO	03/23/2006	1,070.00	214.00	856.00	0.00	0.00
AQ	21918	UNITED EQUIPMENT RENTALS GULF, L.P.	EE1203U	EL PASO	10/10/2005	820.00	0.00	820.00	0.00	0.00
AQ	29371	Valero Refining-Texas, L.P.	HG0130C	HARRIS	08/28/2006	700,000.00	0.00	700,000.00	0.00	0.00
AQ	24677	Valley Proteins, Inc.	1494C	POTTER	12/30/2005	570.00	114.00	456.00	0.00	0.00
AQ	19562	Veolia ES Technical Solutions, LLC	50212	JEFFERSON	03/23/2006	31,920.00	6,384.00	12,768.00	12,768.00	12,768.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	11923	W. Silver, Inc.	EE0091O	EL PASO	04/29/2006	4,560.00	0.00	4,560.00	0.00	0.00
AQ	26125	Waco Infinity Properties, LTD.		MCLENNAN	08/20/2006	1,675.00	0.00	1,675.00	0.00	0.00
AQ	28848	Wall Co-operative Gin	TG0039S	TOM GREEN	08/20/2006	2,500.00	500.00	1,000.00	1,000.00	1,000.00
AQ	6038	WASTE MANAGEMENT OF TEXAS, INC.	BG1066M	BEXAR	07/14/2006	62,595.00	0.00	31,297.00	31,298.00	31,298.00
AQ	26269	Western Cabinets, Inc.	DB3613K	DALLAS	02/05/2006	4,375.00	875.00	3,500.00	0.00	0.00
AQ	26955	Western Extrusions Corporation	DB1172K	DALLAS	02/05/2006	2,150.00	430.00	1,720.00	0.00	0.00
AQ	26956	Wholearth Organic Composting, LLC		BEXAR	02/20/2006	2,625.00	525.00	2,100.00	0.00	0.00
AQ	17158	WILSON, BILL	75504	DENTON	04/29/2006	55,000.00	0.00	55,000.00	0.00	0.00
AQ	24667	Wilsonart International, Inc.	9739	BELL	10/24/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	25472	Wolf Hollow I, L.P.	HQ0112O	HOOD	12/30/2005	52,690.00	10,538.00	42,152.00	0.00	0.00
AQ	25813	Woodmere Development Co.,Ltd			11/24/2005	2,000.00	400.00	1,600.00	0.00	0.00
AQ	18930	Wright Materials, Inc.	72488	NUECES	03/06/2006	10,000.00	0.00	10,000.00	0.00	0.00
			AQ Orders Issued: 333		Total:	**6,307,937.00**	**530,459.00**	**4,894,654.50**	**882,823.50**	**882,823.50**
IHW	27129	Centauri Technologies, L.P.	TXR000044032	HARRIS	06/15/2006	25,949.00	5,190.00	20,759.00	0.00	0.00
IHW	26957	Champion Technologies, Inc.	31502	FORT BEND	04/29/2006	50,740.00	10,148.00	40,592.00	0.00	0.00
IHW	27346	ECOLAB Inc.	31827	DALLAS	04/29/2006	750.00	150.00	600.00	0.00	0.00
IHW	24628	Environmental Management Services of Texas, Inc.	85009	EL PASO	04/14/2006	625.00	0.00	625.00	0.00	0.00
IHW	27173	Equistar Chemicals, LP	38449	BRAZORIA	04/29/2006	8,100.00	1,620.00	6,480.00	0.00	0.00
IHW	12665	Fuel Brokers, Inc.	31653	BEXAR	01/23/2006	27,000.00	0.00	27,000.00	0.00	0.00
IHW	19755	General Electric Railcar Services Corporation	32088	EASTLAND	09/30/2005	22,950.00	4,590.00	18,360.00	0.00	0.00
IHW	17409	Gulf West Landfill TX, LP	39039	CHAMBERS	10/10/2005	6,300.00	1,260.00	5,040.00	0.00	0.00
IHW	26962	Imthkn Acquisitions, LLC	30401	DALLAS	08/28/2006	15,750.00	0.00	15,750.00	0.00	0.00
IHW	19110	P & J Industries, Inc.	82620	EL PASO	06/26/2006	25,956.00	0.00	25,956.00	0.00	0.00
IHW	524	Rhimco Industries, Inc.	32341	TARRANT	10/10/2005	26,400.00	0.00	26,400.00	0.00	0.00
IHW	21923	Stewart & Stevenson Tactical Vehicle Systems, LP	32050	AUSTIN	01/26/2006	94,489.00	0.00	47,248.00	47,241.00	47,241.00
IHW	22099	Sunoco, Inc. (R&M)	30486	HARRIS	12/15/2005	7,623.00	0.00	7,623.00	0.00	0.00
IHW	24896	U.S. Filter Recovery Services (Mid-Atlantic), Inc.	41432	CALDWELL	10/10/2005	1,875.00	375.00	1,500.00	0.00	0.00
IHW	26902	Van Der Horst U S A Corporation	30391	KAUFMAN	05/12/2006	28,080.00	5,616.00	22,464.00	0.00	0.00
IHW	23406	Veolia ES Technical Solutions, LLC	50212	JEFFERSON	11/24/2005	6,400.00	1,280.00	2,560.00	2,560.00	2,560.00
IHW	16685	VIGIL, GABRIEL	86173	HIDALGO	09/30/2005	4,000.00	0.00	4,000.00	0.00	0.00
IHW	2856	Western Oil Tools, Inc.	F1276	MONTGOMERY	11/03/2005	15,750.00	0.00	15,750.00	0.00	0.00
			IHW Orders Issued: 18		Total:	**368,737.00**	**30,229.00**	**288,707.00**	**49,801.00**	**49,801.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	2621	Astro Waste, Inc.	40147	HARRIS	01/26/2006	11,250.00	0.00	11,250.00	0.00	0.00
MSW	14408	BAILEY, BISHOP		BREWSTER	12/30/2005	6,300.00	0.00	6,300.00	0.00	0.00
MSW	26528	Big Chipper of Texas, Inc.		DENTON	08/20/2006	4,000.00	0.00	4,000.00	0.00	0.00
MSW	27992	BILBY, ROLLINS E	455040160	WISE	07/14/2006	2,500.00	500.00	2,000.00	0.00	0.00
MSW	26862	Bill Briscoe Enterprises, Inc.	455040165	DENTON	04/29/2006	3,060.00	612.00	2,448.00	0.00	0.00
MSW	27423	BYROM, CODY B		BEXAR	05/28/2006	750.00	150.00	600.00	0.00	0.00
MSW	23946	CALLAHAN, RONNIE		FANNIN	11/24/2005	2,500.00	500.00	2,000.00	0.00	0.00
MSW	27640	Central Freight Lines, Inc.	455040159	TARRANT	06/15/2006	3,000.00	600.00	2,400.00	0.00	0.00
MSW	27476	Ceres Environmental Services, Inc.	100068	HARRIS	04/14/2006	1,550.00	310.00	1,240.00	0.00	0.00
MSW	25194	CHAMBERS, JIMMIE C	455100039	JASPER	04/29/2006	5,250.00	0.00	5,250.00	0.00	0.00
MSW	23806	City of Brady	1732	MCCULLOCH	04/29/2006	12,947.00	2,589.00	0.00	10,358.00	10,358.00
MSW	13848	City of Edinburg	956B	HIDALGO	02/05/2006	16,275.00	0.00	0.00	16,275.00	16,275.00
MSW	24977	City Of Eldorado	2264	SCHLEICHER	11/06/2005	4,950.00	990.00	3,960.00	0.00	0.00
MSW	27525	City Of Robert Lee	614	COKE	06/15/2006	4,950.00	990.00	0.00	3,960.00	3,960.00
MSW	25122	City Of San Angelo	79	TOM GREEN	04/29/2006	16,000.00	0.00	0.00	16,000.00	16,000.00
MSW	26651	City of Taft	455140023 UA	SAN PATRICIO	02/20/2006	900.00	180.00	720.00	0.00	0.00
MSW	23647	City of Wichita Falls	1429	WICHITA	03/06/2006	2,625.00	0.00	2,625.00	0.00	0.00
MSW	27906	Covenant Health System		HOCKLEY	06/26/2006	6,000.00	1,200.00	4,800.00	0.00	0.00
MSW	23145	CRUCES, LIBORIO	455150086	CAMERON	03/06/2006	15,750.00	0.00	15,750.00	0.00	0.00
MSW	25929	Dallas Oil Service, Inc.	A85023	DALLAS	04/29/2006	525.00	105.00	420.00	0.00	0.00
MSW	28310	Danny Wilde		TOM GREEN	07/14/2006	2,040.00	408.00	1,632.00	0.00	0.00
MSW	18792	DAVIS, JACKIE W	455040150	DENTON	07/22/2006	13,625.00	0.00	13,625.00	0.00	0.00
MSW	19311	Don Vogt dba West Side Storage	UNA455160026	WEBB	11/24/2005	2,520.00	0.00	2,520.00	0.00	0.00
MSW	27028	Eisenberg Properties, Ltd.	455130074	BEXAR	05/28/2006	3,000.00	600.00	2,400.00	0.00	0.00
MSW	24207	Ellis, Angela DBA ELLIS AUTO DETAIL	6200080	TOM GREEN	11/24/2005	2,730.00	546.00	2,184.00	0.00	0.00
MSW	25674	Enviroclean Management Services LLC	50001	HARRIS	02/20/2006	7,350.00	1,470.00	5,880.00	0.00	0.00
MSW	21007	FINCHER, RODNEY		VAN ZANDT	09/30/2005	2,000.00	0.00	2,000.00	0.00	0.00
MSW	25113	GILLESPE, HARVEY		BAILEY	06/15/2006	7,350.00	0.00	7,350.00	0.00	0.00
MSW	27283	HALEY, DARRYL	455040163	WISE	04/14/2006	1,000.00	200.00	800.00	0.00	0.00
MSW	15170	HAMILTON, FRANKIE MAE		ANDERSON	09/30/2005	7,875.00	0.00	7,875.00	0.00	0.00
MSW	28028	J. W. Turner Construction	UNA455140026	HARRIS	05/28/2006	750.00	150.00	600.00	0.00	0.00
MSW	25968	John Boykin, Jr.	455100045	HARDIN	12/15/2005	800.00	160.00	640.00	0.00	0.00
MSW	18280	Lewisville Landfill TX, LP	1749B	DENTON	10/10/2005	1,750.00	350.00	1,400.00	0.00	0.00
MSW	27369	Mastec North America, Inc.	F1868	MCCULLOCH	05/12/2006	7,500.00	1,500.00	6,000.00	0.00	0.00
MSW	16907	Maverick Trucking Company, Inc.		WILLIAMSON	07/14/2006	2,500.00	0.00	2,500.00	0.00	0.00
MSW	15533	Norma Garza & Julian Hinojosa dba Garza Trucking		HIDALGO	09/30/2005	2,500.00	0.00	2,500.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	26568	Pete Gallegos Paving, Inc.	455160030	WEBB	02/05/2006	2,000.00	400.00	1,600.00	0.00	0.00
MSW	25169	RESTIVO, JACK		MCLENNAN	03/06/2006	2,100.00	0.00	2,100.00	0.00	0.00
MSW	13647	Rod Packard DBA Packard Tire Service	25032	NUECES	03/06/2006	2,600.00	520.00	2,080.00	0.00	0.00
MSW	26144	Roofing Recycle Center, Inc.	100054	DALLAS	05/12/2006	10,990.00	2,198.00	8,792.00	0.00	0.00
MSW	10742	SCHREIER, ROBERT M	455060005	BREWSTER	03/06/2006	2,850.00	0.00	2,850.00	0.00	0.00
MSW	27318	Seven Sanders Companies, Inc.	100120	LUBBOCK	05/12/2006	2,500.00	500.00	2,000.00	0.00	0.00
MSW	30090	TENERY, CHARLES E SR		CROCKETT	08/20/2006	210.00	0.00	210.00	0.00	0.00
MSW	27074	Texas Waste Systems, Inc.		BEXAR	05/12/2006	15,000.00	3,000.00	12,000.00	0.00	0.00
MSW	28209	Three Lakes Land Co., L.L.C.	455150134	CAMERON	08/28/2006	900.00	180.00	720.00	0.00	0.00
MSW	10579	Uni-Wide Auto Imports, Inc.	27061	HARRIS	06/26/2006	11,655.00	0.00	11,655.00	0.00	0.00
MSW	24856	VASQUEZ, JAIME	455150106	CAMERON	10/24/2005	2,100.00	420.00	1,680.00	0.00	0.00
MSW	28909	Waste Works, LLC		GRAYSON	08/20/2006	1,000.00	200.00	800.00	0.00	0.00
MSW	10822	Western States Realty, LLC		JONES	12/30/2005	4,650.00	0.00	4,650.00	0.00	0.00
MSW	29320	Wholearth Organic Composting, LLC	2317	BEXAR	08/20/2006	1,120.00	224.00	896.00	0.00	0.00
MSW	23846	WILLIAMS, CARL		TARRANT	10/10/2005	1,000.00	200.00	800.00	0.00	0.00
MSW	16866	WILLIAMS, DAVID	455100042	SHELBY	02/05/2006	5,250.00	0.00	5,250.00	0.00	0.00
MSW	15572	WILLIAMS, MELVIN	0000000	SHELBY	10/31/2005	17,500.00	0.00	17,500.00	0.00	0.00
MSW	27157	Wright Materials, Inc.	UNA455140026	SAN PATRICIO	03/23/2006	900.00	180.00	720.00	0.00	0.00
MSW	22884	YOUNG, KENNETH		MCCULLOCH	10/10/2005	1,900.00	380.00	1,520.00	0.00	0.00
			MSW Orders Issued: 55		Total:	**272,597.00**	**22,512.00**	**203,492.00**	**46,593.00**	**46,593.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
OL	24486	ALLISON, STEPHEN		ELLIS	11/06/2005	750.00	150.00	600.00	0.00	0.00
OL	24830	ARISTEGUIETA, PEDRO E		BEXAR	12/15/2005	250.00	50.00	200.00	0.00	0.00
OL	25932	BALDERAS, RAYMOND		KENDALL	07/14/2006	1,500.00	300.00	1,200.00	0.00	0.00
OL	23826	BALES, LAYNE	LI0011247	MEDINA	10/24/2005	1,000.00	0.00	1,000.00	0.00	0.00
OL	25520	BARFIELD, WILLIAM C	LI0005755	JOHNSON	05/28/2006	263.00	0.00	263.00	0.00	0.00
OL	22038	BELTRAN, ROBERT		BRAZORIA	06/26/2006	1,000.00	0.00	1,000.00	0.00	0.00
OL	28454	BRITO, DENNIS	IN0000383	DALLAS	08/28/2006	625.00	125.00	500.00	0.00	0.00
OL	24698	DECKELMAN, RICHARD		WILBARGER	09/30/2005	250.00	50.00	200.00	0.00	0.00
OL	25317	DELGADO, DAVID		EL PASO	12/15/2005	625.00	125.00	500.00	0.00	0.00
OL	25400	ESCOBEDO, JESUS		HENDERSON	12/30/2005	1,250.00	250.00	1,000.00	0.00	0.00
OL	25514	FITTRO, WILLIAM G		HARRIS	10/24/2005	625.00	125.00	500.00	0.00	0.00
OL	27147	GILSON, GRANT H	OS0012758	ORANGE	04/29/2006	203.00	41.00	162.00	0.00	0.00
OL	28818	GRISHAM, PHILLIP M SR	OS0019043	MADISON	07/14/2006	375.00	75.00	300.00	0.00	0.00
OL	26953	HAMILTON, RICK		PARMER	05/12/2006	625.00	125.00	500.00	0.00	0.00
OL	26550	HARDIN, GARRY DON	LI0005581	WILSON	05/12/2006	750.00	0.00	750.00	0.00	0.00
OL	26230	HARRELL, CHARLES R	LI0008855	TARRANT	05/28/2006	1,250.00	0.00	1,250.00	0.00	0.00
OL	24929	HERNANDEZ, MIGUEL SR		ELLIS	10/24/2005	2,750.00	0.00	2,750.00	0.00	0.00
OL	30133	HOUCK, CURTIS		TAYLOR	08/28/2006	210.00	0.00	210.00	0.00	0.00
OL	26018	INGRAM, WILLIAM K	OS0008238	JOHNSON	04/29/2006	188.00	0.00	188.00	0.00	0.00
OL	27870	Jasper Oil Company	2290736	JASPER	07/14/2006	1,050.00	210.00	840.00	0.00	0.00
OL	5837	Joe Jenkins		TARRANT	11/24/2005	3,313.00	0.00	3,313.00	0.00	0.00
OL	25969	KALINA, THOMAS A	OS0001247	MCLENNAN	11/24/2005	188.00	38.00	150.00	0.00	0.00
OL	25267	KILPATRICK, HAL II			11/06/2005	250.00	50.00	200.00	0.00	0.00
OL	22429	LOVING, TRUMAN		TYLER	04/14/2006	750.00	0.00	750.00	0.00	0.00
OL	26771	MANDERS, MICHAEL A	LI0014014	COLLIN	01/26/2006	469.00	94.00	375.00	0.00	0.00
OL	26745	MARCUM, JAMES T JR *	LI0012238	DENTON	05/28/2006	625.00	125.00	500.00	0.00	0.00
OL	26420	MAYA, HERNAN F		HARRIS	04/29/2006	625.00	0.00	625.00	0.00	0.00
OL	25177	MENJIVAR, JOSE A SR	LI0011952	GRAYSON	06/26/2006	1,250.00	0.00	1,250.00	0.00	0.00
OL	23163	MOUTON, MARK A	OS0005735	ORANGE	09/30/2005	510.00	102.00	408.00	0.00	0.00
OL	24738	MUNOZ, JOSE LUIS		HIDALGO	04/29/2006	263.00	0.00	263.00	0.00	0.00
OL	5839	Pete Gallegos Paving, Inc.		WEBB	09/30/2005	625.00	125.00	500.00	0.00	0.00
OL	28529	POWELL, MARJORIE		DALLAS	08/28/2006	250.00	50.00	200.00	0.00	0.00
OL	23247	ROSALEZ, MAURICE		WILBARGER	01/26/2006	625.00	0.00	625.00	0.00	0.00
OL	26529	RUIZ, JUAN JOSE		HARRIS	05/28/2006	625.00	125.00	500.00	0.00	0.00
OL	28306	RUTLEDGE, ROGER		EASTLAND	08/28/2006	1,875.00	375.00	1,500.00	0.00	0.00
OL	25380	SALINAS, JAIME J		HIDALGO	01/26/2006	625.00	125.00	500.00	0.00	0.00
OL	28767	SHARP, GREGORY SCOTT	LI0005901	TARRANT	08/20/2006	394.00	79.00	315.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Appendix 11: List of Administrative Orders Issued FY2006

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
OL	25523	SHEPELWICH, CASEY B	LI0012760	DALLAS	04/14/2006	250.00	0.00	250.00	0.00	0.00
OL	24166	SIMONS, FRANK JOSEPH		CONCHO	11/06/2005	500.00	100.00	400.00	0.00	0.00
OL	25162	SOCIA, JIMMY KEITH	OS0005563	ANGELINA	10/24/2005	260.00	52.00	208.00	0.00	0.00
OL	8412	STROZDAS, MIKE E	LI0003437	BEXAR	05/12/2006	1,463.00	0.00	1,463.00	0.00	0.00
OL	9861	SWEETLAND, RANDY L		MONTGOMERY	03/23/2006	3,812.00	0.00	3,812.00	0.00	0.00
OL	25716	THOMAS, MARCUS IVAN	OS0009110	KIMBLE	07/14/2006	1,000.00	0.00	1,000.00	0.00	0.00
OL	25843	VASCONSUELOS, RICKY		DENTON	12/30/2005	625.00	125.00	500.00	0.00	0.00
OL	11163	Wiltshire Brothers Inc.		TRAVIS	10/24/2005	263.00	0.00	263.00	0.00	0.00
			OL Orders Issued: 45		Total:	**36,974.00**	**3,191.00**	**33,783.00**	**0.00**	**0.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	24631	"Grecoair, Inc."	72171	EL PASO	09/30/2005	1,270.00	254.00	1,016.00	0.00	0.00
PST	26549	18 Hours Incorporated	30708	TARRANT	02/05/2006	800.00	160.00	640.00	0.00	0.00
PST	27033	2001 Milenium Corporation	73108	DENTON	04/14/2006	800.00	160.00	640.00	0.00	0.00
PST	19744	7-Eleven, Inc.	9137	DALLAS	12/30/2005	2,425.00	0.00	2,425.00	0.00	0.00
PST	27382	A J & P Investors, Inc.	69150	PARKER	05/28/2006	7,920.00	1,584.00	6,336.00	0.00	0.00
PST	2657	A P G & Z, Inc. dba McKinney Food Store	49369	DENTON	06/26/2006	2,000.00	0.00	2,000.00	0.00	0.00
PST	26437	A&F Brothers, Inc.	40090	JEFFERSON	04/29/2006	14,520.00	2,904.00	11,616.00	0.00	0.00
PST	26588	A&K Enterprises, Inc.	33595	WHARTON	06/15/2006	4,040.00	808.00	3,232.00	0.00	0.00
PST	26215	A.H. Chaney, Inc.	20177	WISE	12/30/2005	3,750.00	750.00	3,000.00	0.00	0.00
PST	21327	Aarey Colloney, Inc.	12295	JEFFERSON	10/10/2005	12,200.00	0.00	12,200.00	0.00	0.00
PST	18489	Aarish Investments, Inc.	68997		06/15/2006	1,050.00	0.00	1,050.00	0.00	0.00
PST	24956	ABDELGADER, IMAD	14890	BEXAR	09/30/2005	800.00	160.00	640.00	0.00	0.00
PST	26053	ABDULLALIF, HASAN	37027	HARRIS	02/20/2006	4,280.00	856.00	3,424.00	0.00	0.00
PST	22762	Abed Brothers Corporation	74363	BEXAR	07/22/2006	4,050.00	810.00	3,240.00	0.00	0.00
PST	28190	ABF Freight System, Inc.	22943	EL PASO	08/28/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	23706	Adams Resources & Energy, Inc.	27005	HARRIS	10/24/2005	1,000.00	200.00	800.00	0.00	0.00
PST	28368	Adeel, Inc.	34408	TARRANT	08/28/2006	35,000.00	7,000.00	28,000.00	0.00	0.00
PST	24605	Aegon Direct Marketing Services Inc.	71356	COLLIN	10/24/2005	1,050.00	210.00	840.00	0.00	0.00
PST	9736	AGA Enterprises, Inc.	54159	ORANGE	05/28/2006	13,000.00	0.00	13,000.00	0.00	0.00
PST	27021	AGUILAR, ALONZO	48654	BREWSTER	04/14/2006	9,450.00	1,890.00	7,560.00	0.00	0.00
PST	25654	AHMED, ASHFAQ	74944	DALLAS	11/24/2005	1,170.00	234.00	936.00	0.00	0.00
PST	26408	AHMED, HAZRAT SYED	9041	HARRIS	08/28/2006	5,750.00	0.00	5,750.00	0.00	0.00
PST	23669	Airtex Investments, Inc.	72618	HARRIS	11/24/2005	2,180.00	0.00	2,180.00	0.00	0.00
PST	24348	Al Barkaat Enterprises, Inc.	36861	WHARTON	02/20/2006	1,120.00	0.00	1,120.00	0.00	0.00
PST	24347	Al Sadaka, Inc.	30096	HARRIS	10/24/2005	2,740.00	0.00	2,740.00	0.00	0.00
PST	27177	Albertson's, Inc.	73803	EL PASO	04/14/2006	3,640.00	728.00	2,912.00	0.00	0.00
PST	22843	Ali Hamid Corp.	48526	HARRIS	02/20/2006	5,600.00	1,120.00	4,480.00	0.00	0.00
PST	27009	Alkarim, Inc.	43362	BRAZORIA	03/06/2006	3,800.00	760.00	3,040.00	0.00	0.00
PST	28527	Altaf Food Store, Inc. dba Pennysaver Foodstore	26582	DALLAS	08/28/2006	8,800.00	1,760.00	7,040.00	0.00	0.00
PST	21960	Alto Corner Market, Inc.	45663	CHEROKEE	01/26/2006	4,280.00	0.00	4,280.00	0.00	0.00
PST	25054	ALZUBI, ABDALLAH R *	20904	COOKE	10/24/2005	6,500.00	1,300.00	5,200.00	0.00	0.00
PST	26822	Amaya Candido and Amaya Consuelo	49182	CAMERON	07/22/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	29437	American O.G.D. Corporation	33178	DALLAS	07/22/2006	3,500.00	0.00	3,500.00	0.00	0.00
PST	24386	Amil Enterprises Inc.	4998	JIM WELLS	11/24/2005	1,600.00	320.00	1,280.00	0.00	0.00
PST	25189	ANR Investments, Inc.	24875	MONTGOMERY	01/26/2006	6,750.00	1,350.00	5,400.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	24490	Apro Corporation	50069	TARRANT	05/28/2006	5,200.00	1,040.00	4,160.00	0.00	0.00
PST	24581	ARECHIGA PETROLEUM, INC.	28596	WEBB	09/30/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	24559	ARIF, MOHAMMAD	31560	LIBERTY	10/10/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	23646	ARIF, MOHAMMAD	7646	ORANGE	04/29/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	9565	Aristos, Inc.	71598	ORANGE	06/26/2006	2,000.00	0.00	2,000.00	0.00	0.00
PST	22427	Army & Air Force Exchange Service	56883	MCLENNAN	03/23/2006	5,000.00	1,000.00	0.00	4,000.00	4,000.00
PST	24489	ASHRAF, MOHAMMAD IFTIKH	47238	HENDERSON	10/24/2005	4,200.00	840.00	3,360.00	0.00	0.00
PST	26250	AT&T Communications, Inc.	17345	DALLAS	03/06/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	24604	Avis Rent A Car System, Inc.	152	LUBBOCK	09/30/2005	800.00	160.00	640.00	0.00	0.00
PST	26073	AVS Management Inc	59149	HARRIS	04/14/2006	1,050.00	0.00	1,050.00	0.00	0.00
PST	8983	Awais And Sons, Inc.	42827	DALLAS	10/10/2005	3,280.00	656.00	2,624.00	0.00	0.00
PST	21551	B - 5 Bar, Inc.	49905	ZAVALA	09/30/2005	1,540.00	308.00	1,232.00	0.00	0.00
PST	26031	B. K. Trading, Inc.	33385	LAMAR	02/05/2006	3,150.00	630.00	2,520.00	0.00	0.00
PST	25466	B. Rainey & Son Enterprises, Inc.	63124	LAMAR	11/24/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	28608	Baba Sadiq Investments, Inc.	41194	CHEROKEE	08/28/2006	18,415.00	3,683.00	14,732.00	0.00	0.00
PST	26648	BAE, HAN YEOL	47836	SAN PATRICIO	02/20/2006	3,150.00	630.00	2,520.00	0.00	0.00
PST	24904	Bank of America NA	58639	EL PASO	12/30/2005	15,600.00	3,120.00	12,480.00	0.00	0.00
PST	23246	Baptist Hospitals of Southeast Texas	48639	JEFFERSON	09/30/2005	750.00	150.00	600.00	0.00	0.00
PST	21468	Bar G Store, Inc.	58800	FAYETTE	10/24/2005	2,800.00	0.00	2,800.00	0.00	0.00
PST	24731	Barton Good Oil Co., Inc	50621	HUNT	10/24/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	25717	BASN CORPORATION DBA SWIFT STORE 21	42826	DALLAS	07/22/2006	4,950.00	0.00	4,950.00	0.00	0.00
PST	26767	Beaumont I.S.D. Public Facility Corporation	12781	JEFFERSON	02/05/2006	2,500.00	500.00	2,000.00	0.00	0.00
PST	25193	Bee County Cooperative Association	287	BEE	10/10/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	20784	BELL, JERRY	44509	MARION	09/30/2005	4,280.00	0.00	4,280.00	0.00	0.00
PST	17331	BENITEZ, MINERVA G	65864	STARR	12/30/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	25286	Berani, Akber	74910	DALLAS	11/24/2005	11,220.00	2,244.00	8,976.00	0.00	0.00
PST	9167	Best Enterprises, Inc.	35207	HARRIS	09/24/2005	3,510.00	0.00	3,510.00	0.00	0.00
PST	26997	BHARWANI, GULAMALI	45318	ERATH	06/15/2006	1,900.00	380.00	1,520.00	0.00	0.00
PST	27284	Bianca Enterprises, Inc.	45787	TARRANT	04/29/2006	3,744.00	749.00	2,995.00	0.00	0.00
PST	8402	Bill Head Enterprise	20001	HIDALGO	11/06/2005	30,000.00	0.00	15,000.00	15,000.00	15,000.00
PST	24866	Bill L. Dover Company, Inc.	26865	JASPER	10/10/2005	50,000.00	10,000.00	40,000.00	0.00	0.00
PST	24730	BLUFF SPRINGS FOOD MART, INC.	18793	TRAVIS	08/28/2006	16,100.00	0.00	16,100.00	0.00	0.00
PST	17530	Brant-Sta, Inc.	60014	RAINS	11/24/2005	5,000.00	0.00	5,000.00	0.00	0.00
PST	26057	Brownsville Independent School District	56887	CAMERON	06/26/2006	2,015.00	403.00	1,612.00	0.00	0.00
PST	26735	Brownsville Val-Marts, L.L.C.	56816	CAMERON	07/22/2006	9,000.00	0.00	9,000.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	27599	BUENO, HERMENEGILDO	4637	EL PASO	06/26/2006	5,100.00	1,020.00	4,080.00	0.00	0.00
PST	20282	Buford West and Leah West	64955	MCLENNAN	11/24/2005	2,140.00	0.00	2,140.00	0.00	0.00
PST	19031	BURHANI, JIVANJI	71700	MONTGOMERY	10/24/2005	820.00	0.00	820.00	0.00	0.00
PST	25160	BURHANI, JIVANJI	75038	GALVESTON	09/30/2005	1,600.00	320.00	1,280.00	0.00	0.00
PST	19131	BURK, ROBERT	49696	YOUNG	05/12/2006	3,800.00	0.00	3,800.00	0.00	0.00
PST	9657	Burnet County	11912	BURNET	09/30/2005	4,050.00	0.00	0.00	4,050.00	4,050.00
PST	23710	C & R Distributing, Inc.	19719	EL PASO	11/24/2005	3,750.00	750.00	3,000.00	0.00	0.00
PST	24774	CARTER, NANCY	27605	COLLINGSWORTH	09/30/2005	3,150.00	630.00	2,520.00	0.00	0.00
PST	24027	CAVAZOS, ORLANDO	26098	HIDALGO	09/30/2005	1,050.00	210.00	840.00	0.00	0.00
PST	26560	Centergas, Inc.	109171	POTTER	07/22/2006	27,500.00	0.00	27,500.00	0.00	0.00
PST	24639	Chahal Investment Inc.	45458	HARRIS	10/10/2005	2,850.00	570.00	2,280.00	0.00	0.00
PST	24990	Chapman Inc.	18985	GRAYSON	12/15/2005	600.00	120.00	480.00	0.00	0.00
PST	21680	Chapman's Grocery, Inc.	70055	WILLIAMSON	09/30/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	29050	CHILDRESS, JAMES BOB BOB	41989	CROCKETT	08/20/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	9254	CHMIELOWSKI, FRANK	39301	HIDALGO	12/30/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	28688	Choice Petroleum, Inc. dba DJ's Country Store #2	66384	JEFFERSON	08/28/2006	5,814.00	1,163.00	4,651.00	0.00	0.00
PST	25167	CHS Inc		RANDALL	10/24/2005	900.00	180.00	720.00	0.00	0.00
PST	28539	Cibolo Grocery Store Inc.	77270	BEXAR	08/28/2006	3,500.00	700.00	2,800.00	0.00	0.00
PST	25220	Circle Bar Truck Corral, Inc.	64553	CROCKETT	10/24/2005	19,500.00	3,900.00	15,600.00	0.00	0.00
PST	24664	City Meat Market, Inc.	48206	AUSTIN	10/24/2005	2,400.00	480.00	1,920.00	0.00	0.00
PST	25635	City of Brownfield	20341	TERRY	10/24/2005	1,800.00	360.00	1,440.00	0.00	0.00
PST	20761	City of Brownfield	68300	TERRY	10/24/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	24949	City of Edinburg	62575	HIDALGO	06/26/2006	8,000.00	1,600.00	0.00	6,400.00	6,400.00
PST	23793	City of Pearsall	12456	FRIO	09/30/2005	2,140.00	0.00	0.00	2,140.00	2,140.00
PST	20719	Clara, Inc.	71980	BASTROP	05/28/2006	1,600.00	0.00	1,600.00	0.00	0.00
PST	25673	Cleereco Services, Inc.	42986	SCHLEICHER	12/15/2005	3,570.00	714.00	2,856.00	0.00	0.00
PST	24702	Coastal Transport Co., Inc.		DALLAS	10/24/2005	1,000.00	200.00	800.00	0.00	0.00
PST	19351	COLLAZOS, NELSON A	2387	BEXAR	05/05/2006	7,350.00	0.00	7,350.00	0.00	0.00
PST	2761	Colonial Distribution, Inc.	15051	BEXAR	09/30/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	20863	Colonial Distribution, Inc.	15051	BEXAR	10/10/2005	7,200.00	1,440.00	5,760.00	0.00	0.00
PST	24704	Colorado Fayette Medical Center	74916	COLORADO	07/14/2006	200.00	0.00	200.00	0.00	0.00
PST	14868	COLTER, JIMMY *	73859	CASS	12/30/2005	8,500.00	1,700.00	6,800.00	0.00	0.00
PST	26045	Commercial Lubricants Corporation	61059	DALLAS	03/23/2006	5,850.00	1,170.00	4,680.00	0.00	0.00
PST	24750	Convenience Management Services, Inc	15031	FAYETTE	11/24/2005	8,100.00	1,620.00	6,480.00	0.00	0.00
PST	24663	Coolidge Grain & Produce, Inc.	60274	HARRIS	10/10/2005	1,050.00	210.00	840.00	0.00	0.00
PST	28540	Coronado Golf and Country Club	16399	EL PASO	08/20/2006	3,420.00	684.00	2,736.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	14769	CRAVEN, J M	20129	GONZALES	03/31/2006	0.00	0.00	0.00	0.00	0.00
PST	25121	Crockett Farm & Fuel Center, Inc.	704	HOUSTON	09/30/2005	1,220.00	244.00	976.00	0.00	0.00
PST	25128	Crosby County Fuel Association	74022	CROSBY	11/06/2005	2,000.00	400.00	1,600.00	0.00	0.00
PST	17829	CRUZ, RUBEN	54519	STARR	12/15/2005	7,130.00	454.00	6,676.00	0.00	0.00
PST	20280	Crystal Beach Corporation	3909	GALVESTON	02/05/2006	8,925.00	0.00	8,925.00	0.00	0.00
PST	26552	Culebra Phillips Mart, Inc.	47861	BEXAR	01/26/2006	2,850.00	570.00	2,280.00	0.00	0.00
PST	27293	Dallas Convenience Stores Inc.	45885	DALLAS	05/28/2006	15,000.00	3,000.00	12,000.00	0.00	0.00
PST	19556	Daniel S. Boschert, Inc.	17523	DALLAS	02/20/2006	4,280.00	0.00	4,280.00	0.00	0.00
PST	25316	Davidson Oil Company		RANDALL	09/30/2005	500.00	100.00	400.00	0.00	0.00
PST	13588	Dayton Drive-Thru, Inc.	75117	LIBERTY	01/26/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	21306	Deepak & Mashuk Corporation, Inc.	40218	DALLAS	12/15/2005	11,000.00	3,739.00	7,261.00	0.00	0.00
PST	26365	DeWitt, William	60556	NAVARRO	06/15/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	22203	Dexter Simpson	75267	DALLAS	08/20/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	22504	DGPS Enterprises, Inc.	47895	HARRIS	09/30/2005	4,050.00	810.00	3,240.00	0.00	0.00
PST	13787	Dhanani Investment, Inc.	33094		11/24/2005	24,500.00	0.00	24,500.00	0.00	0.00
PST	26551	Diversified Investments, Inc.	23887	BRAZORIA	06/29/2006	2,910.00	0.00	2,910.00	0.00	0.00
PST	18272	Dung Huynh	39653	HARRIS	10/24/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	25739	Dupre' Transport, Inc.			12/30/2005	500.00	100.00	400.00	0.00	0.00
PST	24988	Dupre' Transport, Inc.			09/30/2005	500.00	100.00	400.00	0.00	0.00
PST	25442	Econo Lube N'Tune, Inc.	53389		11/06/2005	3,325.00	665.00	2,660.00	0.00	0.00
PST	25157	Elhamad Enterprises, Inc. dba Habeeb Food Store	34001	TARRANT	12/30/2005	9,000.00	0.00	9,000.00	0.00	0.00
PST	26362	Energy Mart, Inc.	68346	JACKSON	05/12/2006	1,625.00	325.00	1,300.00	0.00	0.00
PST	14248	ENNIS WEST END, INC.	43275	DALLAS	03/23/2006	2,300.00	0.00	2,300.00	0.00	0.00
PST	9219	Enviro-Tech Engineers, Inc.	57931	DENTON	11/03/2005	2,520.00	0.00	2,520.00	0.00	0.00
PST	26424	Eshetu Teklu	26619	TARRANT	07/22/2006	7,360.00	1,472.00	5,888.00	0.00	0.00
PST	25210	Expert Enterprises, Inc.	36618	TRAVIS	10/24/2005	1,600.00	320.00	1,280.00	0.00	0.00
PST	25383	F. K. Corporation	16165	HARRIS	05/12/2006	4,200.00	0.00	4,200.00	0.00	0.00
PST	25269	Farmers Coorperative Association of O'Donnell, Texas	1465	LYNN	02/05/2006	26,520.00	5,304.00	21,216.00	0.00	0.00
PST	25365	FFP Operating Partners, L.P.	637	LIBERTY	11/06/2005	800.00	160.00	640.00	0.00	0.00
PST	21738	Foremost Holdings, Inc.	47525		02/20/2006	4,200.00	3,000.00	1,200.00	0.00	0.00
PST	24709	FREEMAN, RICKY LYNN	40430	HOUSTON	12/30/2005	6,300.00	1,260.00	5,040.00	0.00	0.00
PST	26941	Gandaf USA, Inc.	7419	SMITH	03/06/2006	2,400.00	480.00	1,920.00	0.00	0.00
PST	26389	Gateway Truck Terminal, Inc.	49732	WEBB	06/26/2006	6,825.00	0.00	6,825.00	0.00	0.00
PST	24941	GIBSON, ROBERT	44822		10/10/2005	3,280.00	656.00	2,624.00	0.00	0.00
PST	26713	Gillani Energy Company	55090	DALLAS	04/14/2006	11,250.00	2,250.00	9,000.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	26234	GK SINGH ENTERPRISES, L.L.C.	10203	GRAYSON	03/23/2006	1,600.00	320.00	1,280.00	0.00	0.00
PST	27515	GL James Investments, LLC	27549	COLLIN	05/28/2006	7,200.00	1,440.00	5,760.00	0.00	0.00
PST	24560	Golden Horn Corporation	66097	GALVESTON	08/28/2006	6,300.00	0.00	6,300.00	0.00	0.00
PST	25743	Golden Prizm Inc.	45198	TRAVIS	12/15/2005	6,750.00	1,350.00	5,400.00	0.00	0.00
PST	24716	Granite Construction Company	18579	LUBBOCK	09/30/2005	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	26571	GREEN, THOMAS J	46842	RED RIVER	02/20/2006	2,850.00	570.00	2,280.00	0.00	0.00
PST	19595	Griff's Grill, Inc.	59319	MCLENNAN	12/15/2005	2,625.00	0.00	2,625.00	0.00	0.00
PST	24614	Groendyke Transport, Inc.	71080	TARRANT	10/24/2005	2,400.00	480.00	1,920.00	0.00	0.00
PST	18271	GUERRA, RICARDO	659	HIDALGO	10/24/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	22462	GUTIERREZ, FELIPE DE JESUS	45316		07/14/2006	2,140.00	0.00	2,140.00	0.00	0.00
PST	28009	GWD Operating, LTD.	70267	DALLAS	07/14/2006	4,800.00	960.00	1,920.00	1,920.00	1,920.00
PST	26015	H&H Snacks, Inc.	27447	TOM GREEN	03/23/2006	4,935.00	987.00	3,948.00	0.00	0.00
PST	24549	HAKEMY, YOUSEF	62794	DALLAS	09/30/2005	3,280.00	656.00	2,624.00	0.00	0.00
PST	25359	HALL, JAMES	11499	MORRIS	10/24/2005	950.00	190.00	760.00	0.00	0.00
PST	24715	HANSEN, HANS		WOOD	02/20/2006	1,000.00	200.00	800.00	0.00	0.00
PST	24107	Hardin County	57349	HARDIN	10/10/2005	1,500.00	300.00	1,200.00	0.00	0.00
PST	9243	Harisar Petroleum, Inc.	15577	DALLAS	02/05/2006	26,215.00	0.00	26,215.00	0.00	0.00
PST	11164	Harris Methodist Fort Worth	34067	TARRANT	10/24/2005	1,125.00	225.00	900.00	0.00	0.00
PST	26075	Heart of Texas Investments, Inc.	32073	CORYELL	06/30/2006	2,600.00	0.00	2,600.00	0.00	0.00
PST	25407	Henderson County Justice Center	57825	HENDERSON	02/05/2006	2,790.00	558.00	0.00	2,232.00	2,232.00
PST	26017	Heroes Quick Stop, Inc.	5936	BEXAR	02/05/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	22039	Het & Harsh Corporation	40823	HARRIS	04/14/2006	3,750.00	0.00	3,750.00	0.00	0.00
PST	26762	Highness Enterprises, Inc.	62133	MONTGOMERY	08/20/2006	5,680.00	0.00	5,680.00	0.00	0.00
PST	26747	Hill Country Stop, Inc.	44916	MASON	02/20/2006	2,125.00	425.00	1,700.00	0.00	0.00
PST	25141	Himaloy, Inc.	60256	WALKER	09/30/2005	4,200.00	840.00	3,360.00	0.00	0.00
PST	26407	HIRANI, NOORUDDIN	53168	BEXAR	03/06/2006	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	24578	Hixson Lumber Sales of Texas, Inc.	63446	HUNT	09/30/2005	800.00	0.00	800.00	0.00	0.00
PST	25184	Hong, Nga and Tu, Tien	63886	HARRIS	09/30/2005	3,200.00	640.00	2,560.00	0.00	0.00
PST	25119	Hooda Corporation, Inc.	63208	DALLAS	12/30/2005	7,600.00	1,520.00	6,080.00	0.00	0.00
PST	29921	HOOMA Investments, Inc.	45207	TRAVIS	08/20/2006	1,750.00	0.00	1,750.00	0.00	0.00
PST	18529	HOSSAIN, MOHAMMED	39434	DALLAS	10/27/2005	25,380.00	0.00	25,380.00	0.00	0.00
PST	28047	Hotels.COM Texas, L.P.	38164	TARRANT	06/15/2006	6,300.00	1,260.00	5,040.00	0.00	0.00
PST	26267	HUMA Corporation	67339	DALLAS	12/30/2005	6,120.00	1,224.00	4,896.00	0.00	0.00
PST	21778	HUN, SANDRA	56433	HENDERSON	09/30/2005	6,750.00	1,350.00	5,400.00	0.00	0.00
PST	18458	Hurein S. Corporation	44259	MONTGOMERY	03/23/2006	3,270.00	0.00	3,270.00	0.00	0.00
PST	17669	Hussain Liaqat	54324	LIBERTY	02/05/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	26993	IGA Foodliner of Jacksboro, TX., Inc.	40837	JACK	05/12/2006	800.00	160.00	640.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	24266	INS Emerald, L.L.C.	70037	TARRANT	10/10/2005	5,915.00	0.00	5,915.00	0.00	0.00
PST	25214	Insight Equity Acquisition Partners, LP	57213	DALLAS	11/06/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	25337	J H & Son, Inc. dba Holton Oil Company	27598	COLLINGSWORTH	11/06/2005	1,900.00	380.00	1,520.00	0.00	0.00
PST	26753	J. D. Abrams, L. P.	72813	HARRIS	06/15/2006	2,100.00	420.00	1,680.00	0.00	0.00
PST	23730	Jacinto Enterprises, Inc.	14302	MAVERICK	07/22/2006	13,125.00	0.00	13,125.00	0.00	0.00
PST	24857	Jack Ray & Sons Oil Co., Inc.	17966	DALLAS	10/24/2005	2,400.00	480.00	1,920.00	0.00	0.00
PST	21103	JAFFER, SALIM M	66266	ARANSAS	05/12/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	27039	James Carr dba A K Convenience Store	47872	ERATH	04/29/2006	9,500.00	1,900.00	7,600.00	0.00	0.00
PST	20105	JAMSHIDI, MOHAMMAD	35470	NAVARRO	10/24/2005	3,150.00	630.00	2,520.00	0.00	0.00
PST	18469	Jan Pate	71445	CHEROKEE	01/26/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	19056	Jaquess Gary P	1059	TARRANT	06/26/2006	4,280.00	0.00	4,280.00	0.00	0.00
PST	28390	Jarrell Texaco, Inc.	43679	WILLIAMSON	08/28/2006	7,650.00	1,530.00	6,120.00	0.00	0.00
PST	25222	Jefferson County	74420	JEFFERSON	09/30/2005	3,500.00	700.00	2,800.00	0.00	0.00
PST	18531	Jeffy's, Inc. dba Jeffys Exxon Mobil 2	26689	HARRIS	06/15/2006	4,280.00	0.00	4,280.00	0.00	0.00
PST	28787	Jerry Jr., Inc.	21292	LA SALLE	08/28/2006	4,050.00	810.00	3,240.00	0.00	0.00
PST	26769	Jesamin, Inc.	45087	TARRANT	05/12/2006	6,400.00	1,280.00	5,120.00	0.00	0.00
PST	23165	Jeswood Oil Company		DENTON	02/05/2006	21,000.00	4,200.00	16,800.00	0.00	0.00
PST	9057	Jinnah Enterprise Corporation	23452	TARRANT	12/15/2005	2,910.00	0.00	2,910.00	0.00	0.00
PST	21779	JIVANI, FEROZ ALI	24403	HARRIS	06/15/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	13006	JNS & Samir Corporation	36538	WILLIAMSON	06/10/2006	14,400.00	0.00	14,400.00	0.00	0.00
PST	24467	Joesingh, Inc.	74534	HARRIS	09/30/2005	2,140.00	428.00	1,712.00	0.00	0.00
PST	23383	Johnson Roofing, Inc.	70275	MCLENNAN	10/24/2005	5,600.00	1,120.00	4,480.00	0.00	0.00
PST	22562	Josefina Estrella	14468	ECTOR	10/24/2005	3,880.00	0.00	3,880.00	0.00	0.00
PST	25692	Jung Oil, Inc.		BEXAR	01/26/2006	4,000.00	800.00	3,200.00	0.00	0.00
PST	27004	KABIR, SAIDUL	38049	NACOGDOCHES	03/23/2006	4,200.00	840.00	3,360.00	0.00	0.00
PST	18390	KAMALIE, NASROLAH	45459	GALVESTON	10/10/2005	4,000.00	0.00	4,000.00	0.00	0.00
PST	24909	Kav Corporation Inc. dba Shop N Go Neighborhood Store	25182	TARRANT	11/06/2005	9,500.00	1,900.00	7,600.00	0.00	0.00
PST	27822	KBC Services, Inc.	76085	GALVESTON	06/15/2006	1,050.00	210.00	840.00	0.00	0.00
PST	25165	KBR Investment Inc.	74243	ORANGE	10/24/2005	1,900.00	380.00	1,520.00	0.00	0.00
PST	24625	Ken Saffel *	74791	JONES	10/10/2005	970.00	194.00	776.00	0.00	0.00
PST	26245	Kenneth Martin	20559	CARSON	12/15/2005	2,400.00	480.00	1,920.00	0.00	0.00
PST	9559	KGA CORPORATION, INC.	39222	SMITH	04/14/2006	6,750.00	0.00	6,750.00	0.00	0.00
PST	9248	Khail Enterprises, Inc.	42171	GALVESTON	12/30/2005	1,100.00	0.00	1,100.00	0.00	0.00
PST	25087	KHATRY, RAJEEV	25865	GREGG	03/06/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	25541	KILLIAN, STEVEN DALE	23010	JEFFERSON	12/15/2005	3,150.00	630.00	2,520.00	0.00	0.00
PST	24638	KIM, DAN KWANG	32920	NUECES	02/20/2006	14,000.00	2,800.00	11,200.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	24725	Kirby & Kirby Oil Company, Inc.	24657	HARRISON	10/10/2005	5,250.00	1,050.00	4,200.00	0.00	0.00
PST	25143	Kirby & Kirby Oil Company, Inc.	24648	SMITH	10/24/2005	4,200.00	840.00	3,360.00	0.00	0.00
PST	24592	Kleen Kar Wash of Wichita Falls, Ltd.	54208		12/15/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	28951	KNOWLES JR, OSCAR S	12216	LUBBOCK	08/20/2006	2,250.00	450.00	1,800.00	0.00	0.00
PST	22962	KTC Investment, Inc.	13363	HENDERSON	11/24/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	24955	KUMAR, VILAS	72229	MCLENNAN	10/24/2005	11,000.00	2,200.00	8,800.00	0.00	0.00
PST	28587	KURJI, AKBER R	14912	TARRANT	08/20/2006	8,400.00	1,680.00	6,720.00	0.00	0.00
PST	26813	Kwang Ho Park dba Oak Tree Texaco	67042	HARRIS	03/23/2006	1,600.00	320.00	1,280.00	0.00	0.00
PST	28027	K-Yoba, Inc.	60480	BEXAR	06/26/2006	5,600.00	1,120.00	4,480.00	0.00	0.00
PST	24475	Lacefield Investments, Inc.	47186	HENDERSON	02/05/2006	1,900.00	0.00	1,900.00	0.00	0.00
PST	26273	Lackland Mart Inc.	10909	BEXAR	01/26/2006	3,400.00	680.00	2,720.00	0.00	0.00
PST	25116	Ladhani Amirali And Ladhani Fatima	74454	ATASCOSA	03/23/2006	1,050.00	210.00	840.00	0.00	0.00
PST	20759	LAKEWIND ENTERPRISES, INC.	68676	HARRIS	04/14/2006	950.00	0.00	950.00	0.00	0.00
PST	9230	Lakhani Investments, Inc.	39291	BEXAR	06/10/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	2388	LAKHANI, MEHMOOD	21877	DALLAS	05/28/2006	17,120.00	0.00	17,120.00	0.00	0.00
PST	26360	Lakshmi Balaji Inc.	27496	CALDWELL	03/23/2006	3,150.00	630.00	2,520.00	0.00	0.00
PST	25358	Lamb County Hospital dba Lamb Healthcare Center	56992	LAMB	05/12/2006	770.00	154.00	616.00	0.00	0.00
PST	24558	Landed I, LTD.	75632	HARRIS	04/14/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	13386	Larry Beakey DBA BBT Investments	21226	CAMERON	08/28/2006	5,185.00	0.00	5,185.00	0.00	0.00
PST	28927	LE, MANH	28668	JEFFERSON	07/14/2006	1,875.00	375.00	1,500.00	0.00	0.00
PST	20119	LEATHERWOOD, TERRY L	55629	ECTOR	10/24/2005	3,200.00	0.00	3,200.00	0.00	0.00
PST	21748	LEDBETTER, BRENDA	39903	COMAL	02/20/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	24506	Lee County Petroleum, Inc.	44440	LEE	10/24/2005	4,000.00	800.00	3,200.00	0.00	0.00
PST	26260	LEE, MELINDA	45749	NACOGDOCHES	01/26/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	29270	LEE, TINA	29414	CALHOUN	06/15/2006	1,750.00	0.00	1,750.00	0.00	0.00
PST	27071	LH Texas OpCo, LP	55798	DALLAS	03/23/2006	6,300.00	1,260.00	5,040.00	0.00	0.00
PST	21783	Lisa Motor Lines, Inc.	46730	TARRANT	09/30/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	24029	Lisanti Realty Corporation	59456	DALLAS	07/22/2006	950.00	0.00	950.00	0.00	0.00
PST	19563	Llano ISD	67181	LLANO	02/20/2006	3,200.00	640.00	0.00	2,560.00	2,560.00
PST	26851	Lucky Lady Oil Company	51522	TARRANT	02/20/2006	2,970.00	594.00	2,376.00	0.00	0.00
PST	26885	Luling Mini Mart, Inc.	30172	CALDWELL	03/23/2006	5,600.00	1,120.00	4,480.00	0.00	0.00
PST	26342	M & D Jacobson Properties, Ltd.	3681	DALLAS	02/20/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	24791	M K Family Limited Partnership	22736	WILLIAMSON	03/23/2006	3,000.00	600.00	2,400.00	0.00	0.00
PST	23890	M.A.D. Property Mgt., L.P.	971	TARRANT	09/30/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	28407	M.A.D. Property Mgt., L.P.	73366	TARRANT	07/14/2006	4,365.00	873.00	3,492.00	0.00	0.00
PST	20969	Mack Massey Motors, L.P.	18758	EL PASO	11/06/2005	3,960.00	0.00	3,960.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	20903	Mahakali Group, Inc.	70335	HARRIS	03/06/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	2793	Marine Quest-Captains Cove, L.P.	41272	DALLAS	05/28/2006	4,950.00	0.00	4,950.00	0.00	0.00
PST	26393	MARTINEZ, VICTORIA	74043	HIDALGO	03/06/2006	800.00	160.00	640.00	0.00	0.00
PST	24897	MAULDIN, JOYCE ANN	27595	COLLINGSWORTH	10/10/2005	3,200.00	640.00	2,560.00	0.00	0.00
PST	24487	Mazen, Inc.	47792	PARKER	09/30/2005	3,200.00	0.00	3,200.00	0.00	0.00
PST	9227	MCADAMS, ROBERT	29501	HENDERSON	07/22/2006	4,050.00	0.00	4,050.00	0.00	0.00
PST	25088	McCormick Marketing, Inc.	51989	SCURRY	10/24/2005	1,000.00	200.00	800.00	0.00	0.00
PST	25388	MCCOY, BILL	73382	MCLENNAN	10/24/2005	7,140.00	1,428.00	5,712.00	0.00	0.00
PST	27322	Mehak & Michelle, Inc.	38755	TARRANT	05/12/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	26760	MEHDI, MAREDIA	46001	ROBERTSON	06/15/2006	4,200.00	0.00	4,200.00	0.00	0.00
PST	25502	Mehrin Investments, Inc.	9337	HARDIN	10/24/2005	3,850.00	770.00	3,080.00	0.00	0.00
PST	25064	Mercedes Independent School District	6432	HIDALGO	06/26/2006	11,000.00	2,200.00	0.00	8,800.00	8,800.00
PST	21045	MFP Gas Service Company, L.C.	1274	TARRANT	10/24/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
PST	24568	Midway Truck Stop Inc.	25740	VICTORIA	05/28/2006	8,700.00	0.00	8,700.00	0.00	0.00
PST	18113	Millenium Gasoline Corporation	32129	DENTON	12/15/2005	4,280.00	0.00	4,280.00	0.00	0.00
PST	24562	Milton Galoob Company	73931	MORRIS	09/30/2005	2,400.00	480.00	1,920.00	0.00	0.00
PST	21044	MOHAMMAD, NAEEMUDDIN	4273	NAVARRO	09/30/2005	4,200.00	0.00	4,200.00	0.00	0.00
PST	9110	MOHAMMED, ASLAM	42381	TARRANT	02/05/2006	2,400.00	0.00	2,400.00	0.00	0.00
PST	25139	MOHMAND, SULTAN M	36548	TARRANT	11/24/2005	2,850.00	570.00	2,280.00	0.00	0.00
PST	9192	MOMIN, ZULFIGAR K	27984	WHARTON	07/14/2006	4,200.00	0.00	4,200.00	0.00	0.00
PST	24366	Monroe @ Winkler Investments, Inc.	11849	HARRIS	10/10/2005	10,200.00	2,040.00	8,160.00	0.00	0.00
PST	16324	MORALES, ANTONIO	5524	HUDSPETH	09/30/2005	18,500.00	14,900.00	3,600.00	0.00	0.00
PST	25249	Morgan Oil Company	53856	NACOGDOCHES	03/06/2006	2,400.00	480.00	1,920.00	0.00	0.00
PST	29269	MORGAN, WANDA	23234	TOM GREEN	07/22/2006	3,500.00	0.00	3,500.00	0.00	0.00
PST	26072	Muenster Telephone Corporation of Texas	22468	COOKE	12/15/2005	3,600.00	720.00	2,880.00	0.00	0.00
PST	25041	Muhammad Aslam dba Convenient Food Mart	39577	TRAVIS	11/24/2005	2,500.00	500.00	2,000.00	0.00	0.00
PST	25278	Multiple Concepts, Inc.	74062	HARRIS	12/15/2005	4,692.00	938.00	3,754.00	0.00	0.00
PST	25482	Murphy Oil USA, Inc.	77329	HARRIS	04/29/2006	12,150.00	2,430.00	9,720.00	0.00	0.00
PST	24875	N. E. Jones Oil Company, Inc.	18515	BOWIE	12/30/2005	17,100.00	3,420.00	13,680.00	0.00	0.00
PST	13405	N.H. Kim, Inc.	71680	TRAVIS	07/14/2006	35,700.00	0.00	35,700.00	0.00	0.00
PST	26410	N.T. Petroleum-Bedford, LLC	69212	TARRANT	08/28/2006	2,910.00	0.00	2,910.00	0.00	0.00
PST	2820	Navi Food and Fuel L.L.C.	47142	CHAMBERS	11/24/2005	9,000.00	7,800.00	1,200.00	0.00	0.00
PST	27390	Neutze Properties, Ltd.	41469	VAL VERDE	05/28/2006	800.00	160.00	640.00	0.00	0.00
PST	26910	New Braunfels Aero Service, Inc.	16332	COMAL	07/14/2006	6,000.00	0.00	6,000.00	0.00	0.00
PST	18110	NGUYEN, HANG THI	59297	FORT BEND	10/24/2005	2,850.00	0.00	2,850.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	28050	NNS Enterprises Inc.	18524	SAN PATRICIO	07/14/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	24601	Noorie Traders, Inc.	35316	HARRIS	04/29/2006	1,600.00	0.00	1,600.00	0.00	0.00
PST	13367	NSA Investments, Inc.	17911	TARRANT	10/24/2005	18,180.00	3,636.00	14,544.00	0.00	0.00
PST	27280	NSBR, Inc.	65243	DALLAS	04/29/2006	11,252.00	2,250.00	9,002.00	0.00	0.00
PST	26898	Oak Tree Properties, Inc.	15035	DEWITT	06/26/2006	2,250.00	450.00	1,800.00	0.00	0.00
PST	25211	OVERALL, FLOYD	38958	MONTGOMERY	10/24/2005	1,600.00	320.00	1,280.00	0.00	0.00
PST	26413	Ozdo, Inc.	44687	RANDALL	01/26/2006	3,150.00	630.00	2,520.00	0.00	0.00
PST	24576	P.M. Fuel Service, Incorporated	44975	DALLAS	10/24/2005	4,200.00	840.00	3,360.00	0.00	0.00
PST	17355	Paco Steel Corp.	74317		02/05/2006	1,050.00	0.00	1,050.00	0.00	0.00
PST	21469	Padre Isles Management Corp.	51405	NUECES	02/20/2006	1,600.00	0.00	1,600.00	0.00	0.00
PST	24889	Paint Rock Independent School District	35526	CONCHO	11/24/2005	2,600.00	520.00	2,080.00	0.00	0.00
PST	23343	PALAI, LLC	68228	HARRIS	10/24/2005	6,240.00	1,248.00	4,992.00	0.00	0.00
PST	26283	Paris Car Care, L.L.C.	37127	LAMAR	11/24/2005	1,050.00	210.00	840.00	0.00	0.00
PST	24026	PATEL, NIRANJAN	43548	COLORADO	12/30/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	15189	PATEL, RAJESHKUMAR B	41550	MCLENNAN	12/15/2005	6,000.00	0.00	6,000.00	0.00	0.00
PST	30134	Patiala Petroleum LLC	14942	TARRANT	08/28/2006	1,750.00	0.00	1,750.00	0.00	0.00
PST	19835	PEARL'S, LLC	62344	HARRIS	05/12/2006	4,200.00	0.00	4,200.00	0.00	0.00
PST	25082	PETROLEUM TRANSPORT INC		LUBBOCK	09/30/2005	1,000.00	200.00	800.00	0.00	0.00
PST	27539	Petroleum Wholesale, L.P.	32233	HARRIS	05/28/2006	3,670.00	734.00	2,936.00	0.00	0.00
PST	26886	Plain-O-Gas, Inc.	72628	COLLIN	08/28/2006	3,800.00	0.00	3,800.00	0.00	0.00
PST	25059	Pleasant Oil Company, Inc.	66216	HUNT	10/24/2005	2,500.00	500.00	2,000.00	0.00	0.00
PST	24655	PNI Transportation, Inc.		DALLAS	10/24/2005	12,600.00	2,520.00	10,080.00	0.00	0.00
PST	25313	PNI Transportation, Inc.		DALLAS	10/24/2005	11,900.00	2,380.00	9,520.00	0.00	0.00
PST	21978	PNI Transportation, Inc.		DALLAS	09/30/2005	7,000.00	0.00	7,000.00	0.00	0.00
PST	25039	POPP, C A	12320	HARRIS	10/24/2005	950.00	190.00	760.00	0.00	0.00
PST	25168	Port of Beaumont	41975	JEFFERSON	12/15/2005	5,700.00	1,140.00	4,560.00	0.00	0.00
PST	29043	PREDDY, CHARLES H	59371	CROCKETT	08/20/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	20911	Pritul Investment Inc. dba Citgo Cedar Hill	64485	DALLAS	11/06/2005	1,640.00	0.00	1,640.00	0.00	0.00
PST	29607	Producers Cooperative Elevator	53850	FLOYD	07/14/2006	875.00	0.00	875.00	0.00	0.00
PST	14615	PT Gas Service Company, L.C.	3615	WICHITA	04/14/2006	13,500.00	0.00	13,500.00	0.00	0.00
PST	4142	QURESHI, MOHAMMAD N	40144	GALVESTON	07/23/2006	3,750.00	0.00	3,750.00	0.00	0.00
PST	17989	R & B Scobee's Mini Mart #3, Inc.	37308	WICHITA	07/14/2006	11,100.00	0.00	11,100.00	0.00	0.00
PST	25185	R R J & P, Inc.	71406	JEFFERSON	12/15/2005	3,510.00	702.00	2,808.00	0.00	0.00
PST	20101	R.D. Wallace Oil Co., Inc. dba Petro Products Corporation	30393	HOCKLEY	11/24/2005	2,040.00	408.00	1,632.00	0.00	0.00
PST	2535	Rafati, Inc.	28954		03/19/2006	13,650.00	0.00	13,650.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	16767	Ram Krupa Corporation	21053	MCLENNAN	03/06/2006	5,250.00	1,050.00	4,200.00	0.00	0.00
PST	24935	RAMIREZ, AMADO	76468	ZAPATA	10/24/2005	2,500.00	500.00	2,000.00	0.00	0.00
PST	24700	RAMIREZ, DANIEL JR	71678	HIDALGO	01/26/2006	1,070.00	0.00	1,070.00	0.00	0.00
PST	20377	Randall's Food & Drugs LP	75212	DALLAS	10/24/2005	525.00	0.00	525.00	0.00	0.00
PST	29436	Randy L Gardner Inc	32423	TYLER	07/22/2006	875.00	0.00	875.00	0.00	0.00
PST	25136	Regency Centers Corporation	74463	HARRIS	01/26/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	15715	Regional Transportation Authority	35552	NUECES	03/06/2006	3,750.00	750.00	0.00	3,000.00	3,000.00
PST	21999	Residual Fuels, Inc.	10730	YOUNG	11/06/2005	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	1622	RFK Enterprises, Inc.	44519	ORANGE	10/10/2005	7,260.00	0.00	7,260.00	0.00	0.00
PST	25164	Rio Grande State Center	74271	CAMERON	10/10/2005	1,625.00	325.00	1,300.00	0.00	0.00
PST	25192	Ron Wood and Dee Wood	16005	CASS	10/24/2005	1,600.00	320.00	1,280.00	0.00	0.00
PST	24641	Royal Price, Corp.	25015	TRAVIS	12/15/2005	12,600.00	2,520.00	10,080.00	0.00	0.00
PST	26414	Rubina, Incorporated	43873	TARRANT	04/29/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	26860	RUDOLPHS INC	30432	DEWITT	08/20/2006	3,000.00	0.00	3,000.00	0.00	0.00
PST	26732	Rukas Enterprises, Inc.	25686	WHARTON	02/20/2006	4,200.00	840.00	3,360.00	0.00	0.00
PST	20906	RUSSELL, DALEY C JR	71095	BELL	02/20/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	25714	S & J Oil Company Inc.	45439	COOKE	02/20/2006	1,540.00	308.00	1,232.00	0.00	0.00
PST	25178	S.K. MASTER, INC.	35221	HARRIS	11/24/2005	2,970.00	594.00	2,376.00	0.00	0.00
PST	23792	Sabrina Investments, Inc.	8899		03/06/2006	2,140.00	0.00	2,140.00	0.00	0.00
PST	26170	Sadash Corporation	60116	PARKER	02/05/2006	2,400.00	480.00	1,920.00	0.00	0.00
PST	25040	Sadruddin & Sons, Inc. dba Churchill Grocery	14125		11/06/2005	3,210.00	642.00	2,568.00	0.00	0.00
PST	9661	SALMAN, MOHAMMAD	64345	SAN JACINTO	07/14/2006	9,500.00	0.00	9,500.00	0.00	0.00
PST	9538	SALMAN, MOHAMMAD	38836	MONTGOMERY	08/20/2006	11,500.00	0.00	11,500.00	0.00	0.00
PST	24526	SAMADI, MOHAMMAD REZA	54618	DALLAS	07/30/2006	3,330.00	0.00	3,330.00	0.00	0.00
PST	9458	Sammys Memorial Texaco Inc.	23177	HARRIS	05/28/2006	4,800.00	960.00	3,840.00	0.00	0.00
PST	26238	Sampri Investments, LLC	66954	HARRIS	12/15/2005	3,150.00	630.00	2,520.00	0.00	0.00
PST	25074	Samuel Consulting Inc.	28827	HUNT	01/26/2006	6,000.00	0.00	6,000.00	0.00	0.00
PST	9864	Saniha & Associates, Inc.	66381	TARRANT	07/14/2006	15,600.00	0.00	15,600.00	0.00	0.00
PST	24873	Sarbali Oil, Inc.	8841	SABINE	03/06/2006	9,000.00	0.00	9,000.00	0.00	0.00
PST	15432	Sardinia Inc.	8065	JEFFERSON	11/24/2005	21,150.00	0.00	21,150.00	0.00	0.00
PST	18931	Sarn Management Inc.	39771	LIBERTY	04/29/2006	1,975.00	0.00	1,975.00	0.00	0.00
PST	16444	Sattar Investments, Inc. dba CFM Florence	11749	MCLENNAN	06/29/2006	20,350.00	0.00	20,350.00	0.00	0.00
PST	22663	Schmidt & Sons, Inc.	1733	FAYETTE	12/15/2005	9,000.00	1,800.00	7,200.00	0.00	0.00
PST	24872	Sese, LLC	46706	DALLAS	07/22/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	26530	Sha Investment Corp.	40219	DALLAS	03/23/2006	2,400.00	480.00	1,920.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	24903	Shady Valley Management Corp. dba Shady Valley Golf Club	59028	TARRANT	11/06/2005	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	9214	Shaheen Retail Company, Inc.	4057	TRAVIS	11/06/2005	1,300.00	0.00	1,300.00	0.00	0.00
PST	27290	Shannon Medical Center	48337	TOM GREEN	04/29/2006	8,740.00	1,748.00	6,992.00	0.00	0.00
PST	26388	Shapla, Inc.	43353	TARRANT	04/14/2006	8,160.00	1,632.00	6,528.00	0.00	0.00
PST	25227	Sharp Ram Corporation	76148	COOKE	12/15/2005	6,500.00	1,300.00	5,200.00	0.00	0.00
PST	26608	Shawn & Sameer, Inc.	45595	EASTLAND	04/14/2006	11,500.00	2,300.00	9,200.00	0.00	0.00
PST	27082	Shawn & Sameer, Inc.	11732	STEPHENS	05/28/2006	7,740.00	1,548.00	6,192.00	0.00	0.00
PST	26992	Shawn & Sameer, Inc.	35046	TAYLOR	08/28/2006	6,100.00	0.00	6,100.00	0.00	0.00
PST	9083	Shawn & Shawn, Inc.	44847	TARRANT	06/15/2006	3,200.00	0.00	3,200.00	0.00	0.00
PST	24958	SHEIKH, AHMAD	5921	BEXAR	03/06/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	25182	Sheuli Investments, Inc.	53974	NACOGDOCHES	03/06/2006	3,500.00	0.00	3,500.00	0.00	0.00
PST	25732	Shine Enterprises, Inc.	9405	GUADALUPE	02/05/2006	14,175.00	2,835.00	11,340.00	0.00	0.00
PST	28111	Sierra Medical Center	61728	EL PASO	07/22/2006	1,300.00	260.00	1,040.00	0.00	0.00
PST	25112	SK Integrated, Inc.	6310	DENTON	11/24/2005	2,400.00	480.00	1,920.00	0.00	0.00
PST	18092	Smartway Inc DBA Roadrunner Food Mart	17073	BEXAR	11/24/2005	8,800.00	0.00	8,800.00	0.00	0.00
PST	25147	SMS Enterprises, Inc.	49655	HARRIS	05/28/2006	2,652.00	530.00	2,122.00	0.00	0.00
PST	19956	Somoye Inc.	52819	KENDALL	10/24/2005	2,140.00	0.00	2,140.00	0.00	0.00
PST	18093	Southern Cross Rentals, Inc.	49749	CAMERON	03/06/2006	7,350.00	0.00	7,350.00	0.00	0.00
PST	26263	Southwest Glass, Inc.	66671	DALLAS	01/26/2006	15,500.00	3,100.00	12,400.00	0.00	0.00
PST	23687	Sprint Petroleum, Inc.	67806	HUNT	10/10/2005	1,875.00	375.00	1,500.00	0.00	0.00
PST	17110	SRS Investments, LLC	7469	TARRANT	12/30/2005	3,210.00	0.00	3,210.00	0.00	0.00
PST	20177	St. Stephens Episcopal School	72630	TRAVIS	11/06/2005	1,500.00	300.00	1,200.00	0.00	0.00
PST	21700	STAR TEX DISTRIBUTORS, INC. DBA RICE BIRD DRIVE-IN	39025	WHARTON	12/15/2005	4,200.00	0.00	4,200.00	0.00	0.00
PST	25475	Star Tex Gasoline & Oil Distributors, Inc.	23481	NUECES	06/26/2006	2,040.00	0.00	2,040.00	0.00	0.00
PST	19743	Stephan Wright *	67890	LLANO	12/15/2005	3,600.00	720.00	2,880.00	0.00	0.00
PST	24626	Stephens Fuel Company	34110	ERATH	09/30/2005	3,200.00	640.00	2,560.00	0.00	0.00
PST	9461	Steve Eller	32214	HARRIS	03/23/2006	970.00	0.00	970.00	0.00	0.00
PST	26833	STS Gas Services, Inc.	70542	FORT BEND	04/14/2006	6,745.00	1,349.00	5,396.00	0.00	0.00
PST	25521	Sultan Enterprises, Inc.	43545	JEFFERSON	02/05/2006	9,450.00	1,890.00	7,560.00	0.00	0.00
PST	25250	Sun Valley Distribution, Inc.	16358	EL PASO	11/24/2005	10,710.00	2,142.00	8,568.00	0.00	0.00
PST	18570	SUNESARA, KARIM	44903	HARRIS	10/24/2005	2,520.00	0.00	2,520.00	0.00	0.00
PST	21266	SUNESARA, KARIM	44903	HARRIS	11/06/2005	14,110.00	0.00	14,110.00	0.00	0.00
PST	26181	Sunray MiniMart #2, Inc.	77183	HARRIS	04/29/2006	5,600.00	1,120.00	4,480.00	0.00	0.00
PST	26064	Sunshine Stores, Inc. dba Sunshine Grocery Silsbee	6910	HARDIN	02/20/2006	2,400.00	480.00	1,920.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	26225	SUTERIA NOOR	68663	SAN JACINTO	07/14/2006	14,000.00	2,800.00	11,200.00	0.00	0.00
PST	24613	SWATI, SHUJAT	44987	JEFFERSON	04/14/2006	4,050.00	810.00	3,240.00	0.00	0.00
PST	18910	Tanoli Enterprises, Inc.	6520	JEFFERSON	07/14/2006	7,600.00	0.00	7,600.00	0.00	0.00
PST	24635	Tashi Enterprise, Inc.	74051	WHARTON	04/29/2006	4,280.00	0.00	4,280.00	0.00	0.00
PST	24991	Tejas Petroleum Products, Inc.	50316	HENDERSON	10/10/2005	500.00	100.00	400.00	0.00	0.00
PST	27286	Texas Department of Public Safety	4764	LUBBOCK	06/15/2006	2,625.00	525.00	2,100.00	0.00	0.00
PST	26561	Texas Department of Public Safety	2758	BOWIE	06/15/2006	2,500.00	500.00	2,000.00	0.00	0.00
PST	25738	Texas Department of Transportation	10179	DEWITT	06/15/2006	1,875.00	375.00	0.00	1,500.00	1,500.00
PST	24945	Texas Department of Transportation	101654	LUBBOCK	05/12/2006	2,000.00	400.00	0.00	1,600.00	1,600.00
PST	19557	Texas Department of Transportation	45823	SAN PATRICIO	11/06/2005	1,875.00	375.00	0.00	1,500.00	1,500.00
PST	28538	Texas Malik Enterprises, Inc.	34066	TARRANT	08/28/2006	10,700.00	2,140.00	8,560.00	0.00	0.00
PST	28267	Texas Star Investments, Inc.	66048	NUECES	07/22/2006	14,500.00	2,900.00	11,600.00	0.00	0.00
PST	25461	Texas State Aquarium Association	49199	NUECES	12/30/2005	900.00	180.00	720.00	0.00	0.00
PST	25146	Texas United Capital, Inc.	69920	HARRIS	10/24/2005	6,750.00	1,350.00	5,400.00	0.00	0.00
PST	25065	The Grocers Supply Co., Inc.	72891	BRAZORIA	10/10/2005	2,100.00	420.00	1,680.00	0.00	0.00
PST	29435	Three Rivers Flying Service Co., Inc.	60726	TOM GREEN	07/22/2006	4,375.00	0.00	4,375.00	0.00	0.00
PST	25888	Three Stars Aviation, L.L.C. dba Town & Country Airpark	56859	LUBBOCK	11/06/2005	2,300.00	460.00	1,840.00	0.00	0.00
PST	26916	TLT Const. Co., Inc.	43193	GRAYSON	02/20/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	21533	Toko Foko Inc.	49985	CHAMBERS	08/20/2006	7,650.00	0.00	7,650.00	0.00	0.00
PST	24597	TOR TENAX, INC. DBA AMIGOS 2	27498	BEXAR	05/12/2006	10,500.00	0.00	10,500.00	0.00	0.00
PST	26734	Town & Country Enterprises Inc.	632	BRAZOS	06/26/2006	2,400.00	0.00	2,400.00	0.00	0.00
PST	25886	TRAN, TANG	36621	TRAVIS	12/30/2005	6,120.00	1,224.00	4,896.00	0.00	0.00
PST	24600	TRAN, TUAN QUOC	74104	FORT BEND	09/30/2005	1,600.00	320.00	1,280.00	0.00	0.00
PST	25137	Trans Health Management, Inc.	34487	LUBBOCK	11/06/2005	2,400.00	480.00	1,920.00	0.00	0.00
PST	28307	Trany Inc. dba Ms Express 722	17915	HARRIS	06/15/2006	3,150.00	630.00	2,520.00	0.00	0.00
PST	24547	TREVINO MARICELA	45826	HIDALGO	11/06/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	24561	TREVINO, JUAN R	73860	CAMERON	09/30/2005	1,900.00	380.00	1,520.00	0.00	0.00
PST	26742	TRICE, CHARLES	12110	HARRISON	01/26/2006	2,400.00	480.00	1,920.00	0.00	0.00
PST	26672	Trimac Transportatioin South, Inc.	32329	JEFFERSON	02/20/2006	3,500.00	700.00	2,800.00	0.00	0.00
PST	24859	Trimac Transportation, Inc.		DALLAS	02/20/2006	700.00	140.00	560.00	0.00	0.00
PST	26104	Tristar Convenience Stores, Inc.	492	HARRIS	02/20/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	21576	UBUCK, LLC	28610	BEXAR	09/30/2005	3,200.00	0.00	3,200.00	0.00	0.00
PST	27292	United Petroleum Transports, Inc.	75283	TARRANT	06/15/2006	1,020.00	204.00	816.00	0.00	0.00
PST	2390	US Department of the Navy	2411	KLEBERG	01/26/2006	3,096.16	0.00	3,096.16	0.00	0.00
PST	26274	USA Travel Plaza Inc	49190	POTTER	05/12/2006	7,350.00	0.00	7,350.00	0.00	0.00
PST	25070	Uvalde County Farmers' Cooperative	20072	UVALDE	11/06/2005	1,920.00	384.00	1,536.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	24556	Vining Enterprises Inc.	76031	MONTGOMERY	10/10/2005	1,940.00	388.00	1,552.00	0.00	0.00
PST	24488	Vinyard Enterprises, Inc.	47106	FRANKLIN	10/10/2005	1,900.00	380.00	1,520.00	0.00	0.00
PST	26863	WAFIA, HANIF	29899	RAINS	06/15/2006	8,500.00	1,700.00	6,800.00	0.00	0.00
PST	23790	WASSON, DEREK	38512	CASS	04/29/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	18970	WATSON, DAVID	49266	CHAMBERS	03/06/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	27511	We Are Crazy, Inc.	45658	ORANGE	06/15/2006	2,675.00	535.00	2,140.00	0.00	0.00
PST	27197	Wend-XX, Inc.	66493	BOWIE	04/29/2006	3,600.00	720.00	2,880.00	0.00	0.00
PST	21880	West Texas Gas, Inc.	110216		09/30/2005	1,000.00	200.00	400.00	400.00	400.00
PST	20176	Wilbarger County	53280	WILBARGER	11/24/2005	9,500.00	1,900.00	0.00	7,600.00	7,600.00
PST	26609	Willtex Stores, LP	1865	LA SALLE	03/23/2006	3,000.00	600.00	2,400.00	0.00	0.00
PST	24960	Wm. G. Johnson Oil Co.	44722	NAVARRO	10/24/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
PST	25225	WOO, SANG E	73589	HIDALGO	04/14/2006	5,795.00	1,159.00	4,636.00	0.00	0.00
PST	24640	Wood County	59521	WOOD	10/24/2005	3,150.00	630.00	2,520.00	0.00	0.00
PST	24878	WRIGHT, CARL W	26827	JASPER	05/12/2006	3,375.00	0.00	3,375.00	0.00	0.00
PST	26716	WRIGHT, JOHN KEITH	68782	MONTGOMERY	02/05/2006	1,900.00	380.00	1,520.00	0.00	0.00
PST	26870	WTG Fuels, Inc.	97866	LAMB	06/15/2006	4,500.00	900.00	1,800.00	1,800.00	1,800.00
PST	24675	XENA, INC.	7337	COOKE	12/15/2005	12,500.00	0.00	12,500.00	0.00	0.00
PST	2641	Y J K Inc.	0068960	WILLIAMSON	06/15/2006	4,800.00	0.00	4,800.00	0.00	0.00
PST	23345	YUN, JAMES	27426		10/10/2005	2,550.00	510.00	2,040.00	0.00	0.00
PST	24858	YUSUF, ABUBAKER	13575	DALLAS	11/24/2005	11,730.00	2,346.00	9,384.00	0.00	0.00
PST	24623	Z. A.O., INC.	8333	EL PASO	07/14/2006	18,850.00	0.00	18,850.00	0.00	0.00
PST	20499	ZAK Business Inc.	67946	MONTGOMERY	03/23/2006	5,250.00	0.00	5,250.00	0.00	0.00
PST	27081	Zaval-Tex Construction Company	74712	JEFFERSON	07/22/2006	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	25062	Zuber Group, Inc. dba Convenience King 107	70297	MCLENNAN	11/06/2005	3,750.00	750.00	3,000.00	0.00	0.00
			PST Orders Issued: 449		Total:	**2,354,530.16**	**303,241.00**	**1,986,787.16**	**64,502.00**	**64,502.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	9850	A&K Enterprises, Inc.	2410032	WHARTON	03/06/2006	4,318.00	0.00	4,318.00	0.00	0.00
PWS	25639	AHS, Inc.	0840184		01/26/2006	1,540.00	308.00	1,232.00	0.00	0.00
PWS	28447	ALDERS, WELDON W W	1460148	LIBERTY	08/28/2006	9,660.00	1,932.00	7,728.00	0.00	0.00
PWS	14329	ALDERS, WELDON W W	1460098	LIBERTY	04/14/2006	22,050.00	0.00	11,025.00	11,025.00	11,025.00
PWS	25284	Alexander Moulding Mill Company	0970010	HAMILTON	12/15/2005	1,700.00	340.00	1,360.00	0.00	0.00
PWS	26370	Aqua Development, Inc.	2270083	TRAVIS	02/20/2006	655.00	0.00	655.00	0.00	0.00
PWS	26717	Aquilla Water Supply District	1090068	HILL	02/05/2006	1,370.00	0.00	1,370.00	0.00	0.00
PWS	28821	Arthur Thompson Post No. 8905, Veteran of Foreign Wars of the United States Cypress Texas	1012602	HARRIS	08/28/2006	1,980.00	0.00	1,980.00	0.00	0.00
PWS	27326	Bandera County Fresh Water Supply District 1	0100011	BANDERA	03/23/2006	318.00	0.00	318.00	0.00	0.00
PWS	26391	Baybrook Municipal Utility District 1	1012698	HARRIS	02/05/2006	625.00	0.00	625.00	0.00	0.00
PWS	28292	Beacon Estates Water Supply Corporation	2370047	WALLER	06/15/2006	2,340.00	0.00	2,340.00	0.00	0.00
PWS	27471	Bell County Water Control & Improvement District 1	0140016	BELL	06/15/2006	2,450.00	0.00	2,450.00	0.00	0.00
PWS	24881	Bexar County	0150476	BEXAR	07/14/2006	1,188.00	0.00	0.00	1,188.00	1,188.00
PWS	27085	Bigford, Inc.	1490006	LIVE OAK	04/29/2006	3,800.00	0.00	3,800.00	0.00	0.00
PWS	26368	BOSKIND, PAUL ALAN	1630042	MEDINA	02/20/2006	440.00	88.00	352.00	0.00	0.00
PWS	24887	Bosqueville Green Acres Water Supply Corporation	1550080	MCLENNAN	02/20/2006	1,308.00	262.00	1,046.00	0.00	0.00
PWS	24596	BOSWELL, JAMES M	1870131	POLK	10/24/2005	714.00	143.00	571.00	0.00	0.00
PWS	23707	Brandon-Irene Water Supply Corporation	1090018	HILL	10/24/2005	84.00	17.00	67.00	0.00	0.00
PWS	26222	Brookeland FWSD	2020050	SABINE	02/05/2006	318.00	0.00	318.00	0.00	0.00
PWS	27151	Buda/Kyle Church of Christ	1050097	HAYS	06/15/2006	3,150.00	0.00	3,150.00	0.00	0.00
PWS	16101	Cahill Country Water System	1260073	JOHNSON	09/30/2005	2,900.00	0.00	2,900.00	0.00	0.00
PWS	27282	Camp Eagle	1930022	REAL	05/28/2006	1,885.00	0.00	1,885.00	0.00	0.00
PWS	26576	Camp Red Oak Springs	1760010	NEWTON	03/23/2006	510.00	102.00	408.00	0.00	0.00
PWS	26066	Canyon Lake Water Supply Corporation	0460019	COMAL	02/05/2006	1,310.00	0.00	1,310.00	0.00	0.00
PWS	24307	CARO Water Supply Corporation	1740007	NACOGDOCHES	10/10/2005	1,275.00	255.00	1,020.00	0.00	0.00
PWS	26223	CARSON, MAY	1150013	HUDSPETH	06/26/2006	1,980.00	0.00	1,980.00	0.00	0.00
PWS	25581	CENTER POINT SUPPLY, INC.	0100068	BANDERA	07/22/2006	9,595.00	0.00	9,595.00	0.00	0.00
PWS	26011	CHADICK, WAYNE	1880036	POTTER	05/28/2006	2,505.00	0.00	2,505.00	0.00	0.00
PWS	26629	Cheyenne Hills/Glen Rose 618 Limited Partnership	2130035	SOMERVELL	05/12/2006	3,465.00	693.00	2,772.00	0.00	0.00
PWS	28887	Childress Creek Water Supply Corporation	0180026	BOSQUE	08/20/2006	3,650.00	730.00	2,920.00	0.00	0.00
PWS	24589	CHORENZIAK, DAN	0970006	HAMILTON	11/24/2005	1,296.00	259.00	1,037.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	26374	City of Albany	2090001	SHACKELFORD	02/20/2006	235.00	47.00	188.00	0.00	0.00
PWS	17028	City of Alpine	0220001	BREWSTER	01/26/2006	10,440.00	0.00	0.00	10,440.00	10,440.00
PWS	29046	City of Alvarado	1260001	JOHNSON	08/28/2006	3,900.00	780.00	3,120.00	0.00	0.00
PWS	23183	City of Anahuac	0360001	CHAMBERS	05/12/2006	510.00	102.00	408.00	0.00	0.00
PWS	16929	City of Atlanta	0340001	CASS	11/06/2005	1,260.00	0.00	1,260.00	0.00	0.00
PWS	25893	City of Baird	0300001	CALLAHAN	06/26/2006	1,250.00	0.00	1,250.00	0.00	0.00
PWS	24890	City of Boyd	2490002	WISE	11/24/2005	1,650.00	330.00	1,320.00	0.00	0.00
PWS	25978	City Of Breckenridge	2150001	STEPHENS	04/29/2006	665.00	0.00	665.00	0.00	0.00
PWS	26081	City of Bridgeport	2490003	WISE	02/20/2006	1,310.00	0.00	1,310.00	0.00	0.00
PWS	5788	City of Camp Wood	1930001	REAL	10/24/2005	893.00	0.00	0.00	893.00	893.00
PWS	2002	City of Cisco		EASTLAND	10/10/2005	7,971.00	0.00	0.00	7,971.00	7,971.00
PWS	25892	City of Cooper	0600001	DELTA	11/24/2005	368.00	0.00	368.00	0.00	0.00
PWS	26055	City of Cottonwood Shores	0270013	BURNET	03/06/2006	635.00	0.00	635.00	0.00	0.00
PWS	25792	City of Decatur	2490005	WISE	12/30/2005	1,440.00	0.00	1,440.00	0.00	0.00
PWS	27041	City of Del Rio	2330001	VAL VERDE	04/14/2006	1,800.00	360.00	1,440.00	0.00	0.00
PWS	25509	City of Early	0250015	BROWN	11/24/2005	655.00	0.00	655.00	0.00	0.00
PWS	19936	City Of Edgewood	2340002	VAN ZANDT	01/26/2006	3,675.00	735.00	0.00	2,940.00	2,940.00
PWS	26714	City of Elsa	1080005	HIDALGO	05/28/2006	655.00	0.00	655.00	0.00	0.00
PWS	25215	City of Goldthwaite	1670001	MILLS	11/06/2005	635.00	0.00	635.00	0.00	0.00
PWS	20823	City of Goldthwaite	1670001	MILLS	10/10/2005	668.00	0.00	0.00	668.00	668.00
PWS	25378	City of Goodrich	1870005	POLK	11/06/2005	350.00	70.00	280.00	0.00	0.00
PWS	26375	City of Groesbeck	1470002	LIMESTONE	03/23/2006	4,185.00	837.00	3,348.00	0.00	0.00
PWS	26372	City of Hamlin	1270002	JONES	03/23/2006	427.00	85.00	342.00	0.00	0.00
PWS	25931	City of Hemphill	2020001	SABINE	01/26/2006	1,290.00	0.00	1,290.00	0.00	0.00
PWS	25223	CITY OF HENRIETTA	0390001	CLAY	11/06/2005	665.00	0.00	665.00	0.00	0.00
PWS	27343	City of Hillsboro	1090001	HILL	05/28/2006	2,600.00	520.00	2,080.00	0.00	0.00
PWS	16926	City of Huxley	2100019	SHELBY	06/26/2006	1,634.00	166.00	0.00	1,468.00	1,468.00
PWS	25285	City of Iredell	0180014	BOSQUE	01/26/2006	1,375.00	0.00	1,375.00	0.00	0.00
PWS	26270	City of Jacksboro	1190002	JACK	02/05/2006	645.00	0.00	645.00	0.00	0.00
PWS	26178	City Of Jasper	1210001	JASPER	02/05/2006	1,200.00	240.00	960.00	0.00	0.00
PWS	24931	City of Joaquin	2100010	SHELBY	11/06/2005	510.00	102.00	408.00	0.00	0.00
PWS	27389	City of Junction	1340001	KIMBLE	04/29/2006	695.00	0.00	695.00	0.00	0.00
PWS	26007	City of Kemp	1290004	KAUFMAN	11/24/2005	645.00	0.00	645.00	0.00	0.00
PWS	23030	City of Lawn	2210005	TAYLOR	05/28/2006	471.00	0.00	471.00	0.00	0.00
PWS	25977	City of Lawn	2210005	TAYLOR	05/12/2006	895.00	0.00	895.00	0.00	0.00
PWS	28410	City of Lott	0730001	FALLS	07/22/2006	1,943.00	389.00	1,554.00	0.00	0.00
PWS	25387	City of Marshall	1020002	HARRISON	11/24/2005	1,500.00	0.00	1,500.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	26024	City of Mart	1550005	MCLENNAN	11/24/2005	1,470.00	0.00	1,470.00	0.00	0.00
PWS	26248	City of Mathis	2050003	SAN PATRICIO	02/05/2006	1,290.00	0.00	1,290.00	0.00	0.00
PWS	28194	CITY OF MCGREGOR	1550100	MCLENNAN	08/28/2006	2,008.00	402.00	1,606.00	0.00	0.00
PWS	26043	City of Mercedes	1080007	HIDALGO	12/15/2005	655.00	0.00	655.00	0.00	0.00
PWS	6036	City of Merkel	2210002	TAYLOR	10/10/2005	2,400.00	0.00	0.00	2,400.00	2,400.00
PWS	26145	City of Midway	1570003	MADISON	03/06/2006	635.00	0.00	635.00	0.00	0.00
PWS	25445	City of Mission	1080008	HIDALGO	11/06/2005	1,313.00	263.00	1,050.00	0.00	0.00
PWS	25605	City of Moody	1550006	MCLENNAN	03/23/2006	1,050.00	210.00	0.00	840.00	840.00
PWS	25983	City of Mount Vernon	0800001	FRANKLIN	11/24/2005	343.00	0.00	343.00	0.00	0.00
PWS	27384	City of New Summerfield	0370028	CHEROKEE	08/28/2006	325.00	0.00	325.00	0.00	0.00
PWS	24892	City of Newark	2490008	WISE	05/12/2006	1,628.00	326.00	0.00	1,302.00	1,302.00
PWS	28016	City of Overton	2010002	RUSK	06/26/2006	318.00	0.00	318.00	0.00	0.00
PWS	25224	City of Paint Rock	0480012	CONCHO	11/24/2005	560.00	112.00	448.00	0.00	0.00
PWS	27291	City of Pflugerville	2270014	TRAVIS	05/28/2006	2,200.00	0.00	2,200.00	0.00	0.00
PWS	25958	City of Point	1900004	RAINS	08/28/2006	700.00	0.00	700.00	0.00	0.00
PWS	26068	City of Point Comfort	0290001	CALHOUN	02/05/2006	288.00	0.00	288.00	0.00	0.00
PWS	27828	City of Reno	1840049	PARKER	05/28/2006	323.00	0.00	323.00	0.00	0.00
PWS	26217	City of Rio Hondo	0310006	CAMERON	03/23/2006	368.00	0.00	368.00	0.00	0.00
PWS	25132	City of River Oaks	2200069	TARRANT	10/24/2005	585.00	0.00	585.00	0.00	0.00
PWS	25067	City Of Robert Lee	0410002	COKE	02/20/2006	520.00	104.00	0.00	416.00	416.00
PWS	27472	City of Rochester	1040002	HASKELL	04/29/2006	318.00	0.00	318.00	0.00	0.00
PWS	19152	City of Rose City	1810139	ORANGE	05/12/2006	655.00	0.00	655.00	0.00	0.00
PWS	26190	City of Runaway Bay	2490017	WISE	03/06/2006	323.00	0.00	323.00	0.00	0.00
PWS	25336	City of Santa Anna	0420002	COLEMAN	10/24/2005	655.00	0.00	655.00	0.00	0.00
PWS	28191	City of Temple	0140005	BELL	06/26/2006	995.00	199.00	796.00	0.00	0.00
PWS	27578	City of Timpson	2100003	SHELBY	05/12/2006	313.00	0.00	313.00	0.00	0.00
PWS	27559	City of West Tawakoni	1160012	HUNT	05/28/2006	1,530.00	0.00	1,530.00	0.00	0.00
PWS	26675	City of Wichita Falls	2430001	WICHITA	04/29/2006	10,296.00	2,059.00	8,237.00	0.00	0.00
PWS	26056	City of Wills Point	2340005	VAN ZANDT	11/24/2005	1,310.00	0.00	1,310.00	0.00	0.00
PWS	26069	City of Winnsboro	2500004	WOOD	01/26/2006	625.00	0.00	625.00	0.00	0.00
PWS	25742	City of Winters	2000003	RUNNELS	02/05/2006	1,360.00	0.00	1,360.00	0.00	0.00
PWS	27424	COLEMAN, JACK	0150210	BEXAR	04/29/2006	318.00	0.00	318.00	0.00	0.00
PWS	28167	Community Water Company	1160048	HUNT	07/14/2006	1,705.00	341.00	1,364.00	0.00	0.00
PWS	26005	Cowtown Enterprises, Inc.	1840123	PARKER	05/12/2006	1,875.00	0.00	1,875.00	0.00	0.00
PWS	24555	Crest Water Company	2130031	SOMERVELL	12/15/2005	420.00	84.00	336.00	0.00	0.00
PWS	19456	Cripple Creek Restaurant, Inc.	2330044	VAL VERDE	11/06/2005	5,600.00	0.00	5,600.00	0.00	0.00
PWS	26025	Crosby Municipal Utility District	1010118	HARRIS	11/24/2005	1,290.00	0.00	1,290.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	25903	DRAGOO, DONALD	1260107		07/22/2006	500.00	0.00	500.00	0.00	0.00
PWS	26026	EAST CEDAR CREEK FWSD	1070019	HENDERSON	03/06/2006	1,965.00	0.00	1,965.00	0.00	0.00
PWS	25898	Eastland County Water Supply District	0670019	EASTLAND	12/15/2005	695.00	0.00	695.00	0.00	0.00
PWS	26891	Echo Hill Ranch, Inc.	1330115	KERR	03/06/2006	1,220.00	0.00	1,220.00	0.00	0.00
PWS	27512	El Camino Bay Water Supply Corporation	2020013	SABINE	05/28/2006	645.00	0.00	645.00	0.00	0.00
PWS	25733	Elm Ridge Water Company, Inc.	0460202	COMAL	03/23/2006	840.00	168.00	672.00	0.00	0.00
PWS	24528	ENGLISH, DON L	1250033	JIM WELLS	03/23/2006	952.00	0.00	952.00	0.00	0.00
PWS	14849	ENGLISH, DON L	1250033	JIM WELLS	02/20/2006	3,575.00	0.00	3,575.00	0.00	0.00
PWS	27368	ERA Water Supply Corporation	0490014	COOKE	05/12/2006	1,338.00	268.00	1,070.00	0.00	0.00
PWS	26467	Etoile Water Supply Corporation	1740011	NACOGDOCHES	04/14/2006	810.00	162.00	648.00	0.00	0.00
PWS	27341	Farmers Transport, Inc.	0290050	CALHOUN	06/26/2006	318.00	0.00	318.00	0.00	0.00
PWS	9012	FENOGLIO, DAVID A	1690007	MONTAGUE	12/30/2005	4,725.00	0.00	4,725.00	0.00	0.00
PWS	24854	FENOGLIO, EDWARD A	1690011	MONTAGUE	12/15/2005	630.00	126.00	504.00	0.00	0.00
PWS	27344	Flagstop Enterprises, Inc.	0150306	BEXAR	03/23/2006	2,300.00	0.00	2,300.00	0.00	0.00
PWS	27562	Flat Fork Water Supply Corporation	2100007	SHELBY	05/12/2006	298.00	0.00	298.00	0.00	0.00
PWS	28107	Flo Community Water Supply Corporation	1450015	LEON	07/22/2006	3,480.00	696.00	2,784.00	0.00	0.00
PWS	25715	Flo Community Water Supply Corporation	1450015	LEON	12/15/2005	1,600.00	320.00	1,280.00	0.00	0.00
PWS	27175	Flomot Water Supply Corporation	1730003	MOTLEY	04/14/2006	563.00	113.00	450.00	0.00	0.00
PWS	25909	Frank A Daugherty Trust	0800014	FRANKLIN	04/14/2006	2,800.00	0.00	2,800.00	0.00	0.00
PWS	29196	FREEMAN, ROBERT N II	0100082	BANDERA	08/20/2006	525.00	105.00	420.00	0.00	0.00
PWS	24880	Fresno C-Store, Inc.	0790235	FORT BEND	10/24/2005	1,800.00	0.00	1,800.00	0.00	0.00
PWS	26628	FRIEND, JON A	1011039	HARRIS	08/20/2006	12,925.00	0.00	12,925.00	0.00	0.00
PWS	19859	FULLER, SHAWN	1520249	LUBBOCK	03/06/2006	18,055.00	0.00	18,055.00	0.00	0.00
PWS	25447	GARZA, ROMEO	1013093	HARRIS	03/23/2006	1,520.00	0.00	1,520.00	0.00	0.00
PWS	27421	Gill Water Supply Corporation	1020021	HARRISON	04/29/2006	313.00	0.00	313.00	0.00	0.00
PWS	24982	Girl Scouts of Tejas Council	0570122	DALLAS	11/06/2005	1,980.00	0.00	1,980.00	0.00	0.00
PWS	23712	H & H Water Supply Corporation	1550029	MCLENNAN	12/15/2005	263.00	0.00	263.00	0.00	0.00
PWS	26171	Hamshire Community Water Supply Corporation	1230025	JEFFERSON	05/28/2006	323.00	0.00	323.00	0.00	0.00
PWS	25890	HEINER, ROBERT JOHN	1470034	LIMESTONE	03/23/2006	428.00	86.00	342.00	0.00	0.00
PWS	27136	HELD ENTERPRISES, INC.	1910046	RANDALL	04/14/2006	788.00	0.00	788.00	0.00	0.00
PWS	26050	HENDON, JOANN	0100078	BANDERA	03/23/2006	2,247.00	449.00	1,798.00	0.00	0.00
PWS	25247	Hidalgo County Municipal Utility District 1	1080088	HIDALGO	10/10/2005	675.00	0.00	675.00	0.00	0.00
PWS	23666	Hilco United Services, Inc.	0180015	BOSQUE	03/06/2006	1,998.00	400.00	1,598.00	0.00	0.00
PWS	27030	Horse Heaven Stables, Inc.	0790407	FORT BEND	04/14/2006	1,200.00	0.00	1,200.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	26030	Houston Fruitland Inc.	0150370	BEXAR	06/15/2006	3,083.00	0.00	3,083.00	0.00	0.00
PWS	27563	Hubert-Watson Subdivision Water Supply, Inc.	1610114	MATAGORDA	04/29/2006	323.00	0.00	323.00	0.00	0.00
PWS	26721	Hudson Water Supply Corporation	0030023	ANGELINA	03/23/2006	510.00	102.00	408.00	0.00	0.00
PWS	24607	Humble Partners Limited Partnership	1010162	HARRIS	02/05/2006	368.00	74.00	294.00	0.00	0.00
PWS	27526	International A.L.E.R.T. Academy	2300009	UPSHUR	05/28/2006	328.00	0.00	328.00	0.00	0.00
PWS	24876	JAMESTOWN WATER SUPPLY CORPORATION	1760023	NEWTON	12/15/2005	1,122.00	224.00	898.00	0.00	0.00
PWS	27641	JORDAN, LEN D	2270144	TRAVIS	05/28/2006	323.00	0.00	323.00	0.00	0.00
PWS	26755	Katy Family YMCA	0790348	FORT BEND	08/20/2006	635.00	0.00	635.00	0.00	0.00
PWS	25979	Kelso Water System Inc	1520080	LUBBOCK	08/20/2006	31,576.00	0.00	31,576.00	0.00	0.00
PWS	28326	KHAWAJA, MANSOOR	1700733	MONTGOMERY	08/28/2006	1,313.00	0.00	1,313.00	0.00	0.00
PWS	26235	KURJEE, FIROZ A	0200397	BRAZORIA	06/15/2006	1,650.00	0.00	1,650.00	0.00	0.00
PWS	26078	Lake LBJ Municipal Utility District	1500015	LLANO	12/30/2005	1,290.00	0.00	1,290.00	0.00	0.00
PWS	24732	Lake Livingston Water Supply and Sewer Service Corporation	1870076	POLK	10/24/2005	350.00	70.00	280.00	0.00	0.00
PWS	26262	Lake Livingston Water Supply and Sewer Service Corporation	2360014	WALKER	01/26/2006	625.00	0.00	625.00	0.00	0.00
PWS	22264	Lake Ridge Properties, Incorporated	2330029	VAL VERDE	10/10/2005	4,673.00	0.00	4,673.00	0.00	0.00
PWS	27392	Liberty City Water Supply Corporation	0920016	GREGG	05/12/2006	500.00	0.00	500.00	0.00	0.00
PWS	27010	Limestone Marina, Inc.	1470029	LIMESTONE	03/23/2006	2,800.00	0.00	2,800.00	0.00	0.00
PWS	25897	Limestone Marina, Inc. *	1470029	LIMESTONE	12/30/2005	1,900.00	380.00	1,520.00	0.00	0.00
PWS	26766	Linh-Son Buddhist Association of Texas	1013240	HARRIS	02/05/2006	1,275.00	0.00	1,275.00	0.00	0.00
PWS	26194	Loop 360 Water Supply Corporation	2270242	TRAVIS	01/26/2006	323.00	0.00	323.00	0.00	0.00
PWS	26079	Lower Colorado River Authority	1610052	MATAGORDA	01/26/2006	635.00	0.00	635.00	0.00	0.00
PWS	26406	Mackenzie Municipal Water Authority	0230004	BRISCOE	02/05/2006	1,250.00	0.00	1,250.00	0.00	0.00
PWS	26364	MAIB, JAMES R JR	2350036	VICTORIA	08/28/2006	2,840.00	0.00	2,840.00	0.00	0.00
PWS	16686	MAIR, ALEX	0040053	NUECES	11/24/2005	3,350.00	670.00	2,680.00	0.00	0.00
PWS	28934	MARTIN, VERGIL	12472	HARRIS	08/11/2006	0.00	0.00	0.00	0.00	0.00
PWS	25282	Matagorda County Water Control & Improvement District No. 2	1610016	MATAGORDA	02/05/2006	1,418.00	284.00	1,134.00	0.00	0.00
PWS	25926	Mayfair 5 Water Company	0710147	EL PASO	12/15/2005	2,643.00	0.00	2,643.00	0.00	0.00
PWS	26959	MAYHEW, BILL	1330137	KERR	03/06/2006	210.00	42.00	168.00	0.00	0.00
PWS	27907	MCMURRY, MAXINE	1260108	JOHNSON	07/14/2006	420.00	84.00	336.00	0.00	0.00
PWS	24953	Mill Creek Water Supply Corporation	0930054	GRIMES	12/30/2005	1,380.00	0.00	1,380.00	0.00	0.00
PWS	27473	MPR Investments, LLC	1260031	JOHNSON	06/26/2006	1,733.00	347.00	1,386.00	0.00	0.00
PWS	26487	Mullin Independent School District	1670013	MILLS	02/20/2006	2,030.00	406.00	1,624.00	0.00	0.00
PWS	19697	MUNTZ, ERNEST H *	1020085	HARRISON	04/29/2006	10,413.00	0.00	10,413.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	27342	North Harrison Water Supply Corporation	1020018	HARRISON	05/12/2006	313.00	0.00	313.00	0.00	0.00
PWS	25592	Olsen Estates Property Owner's Association	0360065	CHAMBERS	04/14/2006	1,980.00	0.00	1,980.00	0.00	0.00
PWS	25289	Pendleton Utility Corp.	2020020	SABINE	11/24/2005	645.00	0.00	645.00	0.00	0.00
PWS	23713	Petty Water Supply Corporation	1390012	LAMAR	05/12/2006	368.00	74.00	294.00	0.00	0.00
PWS	15028	Pleasure Point Water Supply Corporation	0030007	ANGELINA	10/24/2005	1,250.00	0.00	1,250.00	0.00	0.00
PWS	27084	Poalson Investments, L.L.C.	2270272	TRAVIS	08/28/2006	4,800.00	0.00	4,800.00	0.00	0.00
PWS	29072	Post Oak Development of Texas, Inc.	1630045	MEDINA	08/20/2006	214.00	43.00	171.00	0.00	0.00
PWS	25889	Rancho Del Lago, Inc.	0460179	COMAL	12/30/2005	2,858.00	572.00	2,286.00	0.00	0.00
PWS	25930	Rayburn Country Municipal Utility District	1210014	JASPER	02/20/2006	250.00	50.00	200.00	0.00	0.00
PWS	26674	RAYNOR, WALLACE ALLEN	0920028	GREGG	04/29/2006	318.00	0.00	318.00	0.00	0.00
PWS	25173	REPKA, BARBARA	2370079	WALLER	10/24/2005	150.00	30.00	120.00	0.00	0.00
PWS	26221	Rhodia Inc.	0200177	BRAZORIA	01/26/2006	325.00	0.00	325.00	0.00	0.00
PWS	25895	Richard A. Anderson Post No. 8953 Veterans of Foreign Wars of the United States, Rye, Texas	1460066	LIBERTY	04/29/2006	1,100.00	0.00	1,100.00	0.00	0.00
PWS	25385	Rivero Restaurants, Inc.	2260029	TOM GREEN	08/20/2006	1,830.00	0.00	1,830.00	0.00	0.00
PWS	26128	Rock Hill Water Supply Corporation	1830014	PANOLA	12/30/2005	380.00	0.00	380.00	0.00	0.00
PWS	23563	S D Harrison dba San Pedro Village	2330046	VAL VERDE	12/30/2005	1,955.00	0.00	1,955.00	0.00	0.00
PWS	28957	S.J.G. Corp.	1050056	HAYS	07/22/2006	1,438.00	0.00	1,438.00	0.00	0.00
PWS	17809	S.L.C. Water Supply Corporation	1470031	LIMESTONE	10/10/2005	323.00	0.00	323.00	0.00	0.00
PWS	23808	S.L.C. Water Supply Corporation	1470031	LIMESTONE	12/30/2005	1,925.00	385.00	1,540.00	0.00	0.00
PWS	19857	Sam Rayburn Water, Inc.	2030006	SAN AUGUSTINE	10/24/2005	345.00	0.00	345.00	0.00	0.00
PWS	26148	Sam Rayburn Water, Inc.	2030023	SAN AUGUSTINE	01/26/2006	323.00	0.00	323.00	0.00	0.00
PWS	27376	Sandy Creek Yacht Club, Ltd.	2270339	TRAVIS	05/12/2006	1,563.00	0.00	1,563.00	0.00	0.00
PWS	27514	Seadrift Coke, L.P.	0290054	CALHOUN	05/12/2006	645.00	0.00	645.00	0.00	0.00
PWS	26373	Sebastian Municipal Utility District	2450006	WILLACY	02/05/2006	480.00	96.00	384.00	0.00	0.00
PWS	26371	Shelbyville Water Supply Corporation	2100014	SHELBY	03/06/2006	635.00	0.00	635.00	0.00	0.00
PWS	25839	SHERIDAN, PHILIP	0150550	BEXAR	12/30/2005	1,900.00	380.00	1,520.00	0.00	0.00
PWS	14790	Shiloh Ridge Property Owners Association	1870082	POLK	05/12/2006	2,468.00	0.00	2,468.00	0.00	0.00
PWS	26942	Silverlake Church	0200595	BRAZORIA	08/28/2006	2,398.00	0.00	2,398.00	0.00	0.00
PWS	27144	SIMI Investment Company, LTD.	0790402	FORT BEND	05/12/2006	3,353.00	0.00	3,353.00	0.00	0.00
PWS	15773	SINGLETARY, BETTYE	0220032	BREWSTER	10/24/2005	1,418.00	0.00	1,418.00	0.00	0.00
PWS	26904	Sivells Bend Independent School District	0490039	COOKE	04/14/2006	1,830.00	0.00	0.00	1,830.00	1,830.00
PWS	25333	SMITH, WILLIAM DONALD	1012892	HARRIS	04/14/2006	1,523.00	305.00	1,218.00	0.00	0.00
PWS	25107	South Bosque Water Supply Corporation	1550081	MCLENNAN	11/06/2005	321.00	64.00	257.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	27680	South Rusk County Water Supply Corporation	2010039	RUSK	04/29/2006	313.00	0.00	313.00	0.00	0.00
PWS	27538	South Tawakoni Water Supply Corporation	2340019	VAN ZANDT	07/22/2006	313.00	0.00	313.00	0.00	0.00
PWS	25120	STAHLHEBER, GARY DON	0200055	BRAZORIA	06/15/2006	1,260.00	0.00	1,260.00	0.00	0.00
PWS	25513	Steubner-Airline CVS, LP	1013256	HARRIS	10/24/2005	2,363.00	0.00	2,363.00	0.00	0.00
PWS	13388	Steven and Sheila Agnew dba Heritage Oaks Subdivision	1700121	MONTGOMERY	02/20/2006	2,087.00	0.00	2,087.00	0.00	0.00
PWS	23668	STEWART, DONA *	0340019	CASS	03/31/2006	2,000.00	0.00	2,000.00	0.00	0.00
PWS	25522	T.W.E. Enterprises, Inc.	1610125	MATAGORDA	11/24/2005	1,120.00	0.00	1,120.00	0.00	0.00
PWS	27517	Talley Water Supply Corporation	1020023	HARRISON	05/28/2006	313.00	0.00	313.00	0.00	0.00
PWS	26076	Tashi Enterprise, Inc.	2410064	WHARTON	05/28/2006	2,980.00	0.00	2,980.00	0.00	0.00
PWS	26284	Taylor Petroleum Companies, Inc.	1520229	LUBBOCK	05/28/2006	2,800.00	0.00	2,800.00	0.00	0.00
PWS	26427	Texas Conference Association of Seventh-Day Adventists	2270168	TRAVIS	01/26/2006	6,338.00	0.00	6,338.00	0.00	0.00
PWS	27968	Texas Municipal Power Agency	0930040	GRIMES	05/28/2006	345.00	0.00	345.00	0.00	0.00
PWS	25480	Texas Parks and Wildlife Department	1300030	KENDALL	11/06/2005	600.00	120.00	480.00	0.00	0.00
PWS	25360	Texas Parks and Wildlife Department	0260033	BURLESON	11/06/2005	400.00	80.00	320.00	0.00	0.00
PWS	25925	Texas Parks and Wildlife Department	2320006	UVALDE	12/15/2005	285.00	57.00	228.00	0.00	0.00
PWS	24835	The Lighted Fishing Pier, LLC	0840205	GALVESTON	11/24/2005	1,525.00	0.00	1,525.00	0.00	0.00
PWS	26532	The Sabine Mining Company	1020057	HARRISON	03/23/2006	313.00	0.00	313.00	0.00	0.00
PWS	26952	TIEMANN, PEGGY	2390040	WASHINGTON	04/29/2006	2,650.00	530.00	2,120.00	0.00	0.00
PWS	26998	Timberlane Estates Property Owners Association, Inc.	2020055	SABINE	06/15/2006	1,040.00	208.00	832.00	0.00	0.00
PWS	25957	TOWN OF QUINTANA	0200510	BRAZORIA	01/26/2006	635.00	0.00	635.00	0.00	0.00
PWS	26185	Travis County Mud 10	2270333	TRAVIS	01/26/2006	655.00	0.00	655.00	0.00	0.00
PWS	27347	Trent Water Works, Inc.	0200041	BRAZORIA	05/12/2006	318.00	0.00	318.00	0.00	0.00
PWS	25970	Trinity Bay Conservation District	0360002	CHAMBERS	03/23/2006	2,610.00	0.00	2,610.00	0.00	0.00
PWS	25081	TURNER, CRAIG	0790190	FORT BEND	01/26/2006	7,050.00	0.00	7,050.00	0.00	0.00
PWS	25951	Turtle Cove Lot Owners Association, Inc.	0200062	BRAZORIA	11/24/2005	280.00	56.00	224.00	0.00	0.00
PWS	25511	Union Water Supply Corporation	2140004	STARR	10/24/2005	960.00	192.00	768.00	0.00	0.00
PWS	13590	US Army Corps of Engineers	1550101	MCLENNAN	06/26/2006	1,715.00	343.00	1,372.00	0.00	0.00
PWS	26237	US Dept of Agriculture, Animal and Plant Health Inspection Service	1080075	HIDALGO	02/05/2006	655.00	0.00	655.00	0.00	0.00
PWS	21641	VAN OVER, JACK *	1520188	LUBBOCK	01/26/2006	7,290.00	0.00	7,290.00	0.00	0.00
PWS	26243	Village Wsc	0260042	BURLESON	06/15/2006	2,010.00	0.00	2,010.00	0.00	0.00
PWS	25582	Volente Beach Restaurant	2270198	TRAVIS	05/28/2006	1,588.00	0.00	1,588.00	0.00	0.00
PWS	25506	Walnut Creek Special Utility District	1840008	PARKER	03/23/2006	2,120.00	0.00	2,120.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	26147	Waterco, Inc.	2360025	WALKER	02/20/2006	313.00	0.00	313.00	0.00	0.00
PWS	27391	Wickson Creek Special Utility District Grimes County	0930003	GRIMES	05/28/2006	313.00	0.00	313.00	0.00	0.00
PWS	25259	Winkler Water Supply Corporation	1750023	NAVARRO	11/06/2005	323.00	0.00	323.00	0.00	0.00
PWS	27409	Wright City WSC	2120099	SMITH	05/28/2006	330.00	0.00	330.00	0.00	0.00
PWS	26722	YEATES, RONALD	1012619	HARRIS	03/23/2006	2,640.00	0.00	2,640.00	0.00	0.00
PWS	25196	Zapata County	2530002	ZAPATA	02/05/2006	1,600.00	0.00	1,600.00	0.00	0.00
			PWS Orders Issued: 243		Total:	**462,248.00**	**23,153.00**	**395,714.00**	**43,381.00**	**43,381.00**
UIC	9800	Environmental Processing Systems, L.C.	WDW316	LIBERTY	10/10/2005	28,350.00	5,670.00	22,680.00	0.00	0.00
UIC	24711	William R Massey, Ltd.		ECTOR	02/05/2006	1,000.00	200.00	800.00	0.00	0.00
			UIC Orders Issued: 2		Total:	**29,350.00**	**5,870.00**	**23,480.00**	**0.00**	**0.00**

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	22988	5510 Acorn L.L.C.	WQ0012772001		05/28/2006	2,240.00	0.00	2,240.00	0.00	0.00
WQ	25956	A B C Concrete, Inc.	TXG110225	TRAVIS	06/15/2006	5,350.00	0.00	5,350.00	0.00	0.00
WQ	25752	ABG Development, Ltd.	13-04100601	BEXAR	01/26/2006	6,750.00	1,350.00	2,700.00	2,700.00	2,700.00
WQ	9866	Adelphi Community Cooperative	TPDES0083887	HUNT	10/10/2005	9,450.00	0.00	0.00	9,450.00	9,450.00
WQ	24952	Air Liquide America L.P.	WQ0001595000	JEFFERSON	02/20/2006	8,700.00	1,740.00	6,960.00	0.00	0.00
WQ	26852	Air Liquide Large Industries U.S. LP	TPDES0102296	HARRIS	03/23/2006	3,100.00	620.00	2,480.00	0.00	0.00
WQ	22101	Alamo Concrete Products, Ltd.	TXG110100	NUECES	11/06/2005	3,880.00	776.00	3,104.00	0.00	0.00
WQ	25606	Alamo Concrete Products, Ltd.	TXG110085	VICTORIA	11/06/2005	1,800.00	360.00	1,440.00	0.00	0.00
WQ	25912	Alamo Concrete Products, Ltd.	TXG110091	COMAL	12/15/2005	18,000.00	3,600.00	14,400.00	0.00	0.00
WQ	24895	Alfred Conhagen, Inc. of Texas		GALVESTON	10/10/2005	3,210.00	642.00	2,568.00	0.00	0.00
WQ	15853	Alkusari Texas Limestone Corporation		BURNET	09/30/2005	4,750.00	0.00	4,750.00	0.00	0.00
WQ	26887	ALLUMS, TERESA GAIL	21403	HOUSTON	02/20/2006	1,000.00	200.00	800.00	0.00	0.00
WQ	24891	Alvarado ISD	WQ0014101001	JOHNSON	02/05/2006	6,500.00	1,300.00	5,200.00	0.00	0.00
WQ	28819	Angelina and Neches River Authority	WQ0011620001	ANGELINA	08/20/2006	5,600.00	1,120.00	4,480.00	0.00	0.00
WQ	23605	Ann Arundel Farms, Ltd.	TPDES0122556		10/10/2005	3,750.00	750.00	3,000.00	0.00	0.00
WQ	25254	Aqua Utilities, Inc.	TPDES0100684	HAYS	01/26/2006	5,610.00	1,122.00	4,488.00	0.00	0.00
WQ	25975	Aqua Utilities, Inc.	TPDES0066401	ROCKWALL	03/23/2006	3,822.00	764.00	3,058.00	0.00	0.00
WQ	17187	Astello Stone		PALO PINTO	08/28/2006	6,000.00	0.00	6,000.00	0.00	0.00
WQ	25923	Azteca Milling, L. P.	WQ0004052000	DEAF SMITH	12/30/2005	970.00	194.00	776.00	0.00	0.00
WQ	19776	Balaban Eugenia And Balaban Mikhailina	WQ0013749001	HARRIS	12/15/2005	970.00	194.00	776.00	0.00	0.00
WQ	26201	Bandera Independent School District	WQ0013783001	BANDERA	03/23/2006	5,700.00	1,140.00	4,560.00	0.00	0.00
WQ	26966	BARGER, JERRY		LAMPASAS	08/20/2006	5,350.00	0.00	5,350.00	0.00	0.00
WQ	26963	Beall Concrete Enterprises, Ltd.	TXG110295	TARRANT	05/28/2006	4,080.00	816.00	3,264.00	0.00	0.00
WQ	26231	Benbrook L.L.C.	WQ0012723001		08/28/2006	6,552.00	0.00	6,552.00	0.00	0.00
WQ	1969	Boling Municipal Water District	WQ0010843001	WHARTON	09/30/2005	26,581.00	0.00	0.00	26,581.00	26,581.00
WQ	28426	Bontke Brothers Construction Company		TAYLOR	06/26/2006	900.00	180.00	720.00	0.00	0.00
WQ	25202	Boring Specialties, Inc.	WQ0012484001	HARRIS	02/05/2006	2,740.00	548.00	2,192.00	0.00	0.00
WQ	22259	Brasada Ford, LTD	13-04082601	BEXAR	12/15/2005	3,600.00	720.00	2,880.00	0.00	0.00
WQ	25629	Brazoria County Fresh Water Supply District No. 1	WQ0011130001	BRAZORIA	04/14/2006	8,775.00	1,755.00	7,020.00	0.00	0.00
WQ	27893	Bridgeport Utilities, LLC	WQ0013528001	NAVARRO	05/28/2006	4,500.00	900.00	3,600.00	0.00	0.00
WQ	25073	Brookshire Municipal Water District	WQ0010001001	WALLER	11/24/2005	4,420.00	884.00	3,536.00	0.00	0.00
WQ	28532	Buddy's Testers, Inc.		NOLAN	06/26/2006	950.00	190.00	760.00	0.00	0.00
WQ	25891	Campbell Gas & Oil Company, Inc.	TXG830150	ORANGE	01/26/2006	3,000.00	600.00	2,400.00	0.00	0.00
WQ	27329	Cardinal Meadows Improvement District		JEFFERSON	05/28/2006	3,210.00	642.00	2,568.00	0.00	0.00
WQ	20417	Carlisle Independent School District	TPDES0124371	RUSK	09/30/2005	4,500.00	900.00	3,600.00	0.00	0.00
WQ	26918	Carotex, Inc.	WQ0001674000	JEFFERSON	05/12/2006	8,835.00	1,767.00	7,068.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	25060	Cayuga Independent School District	TPDES0111520	ANDERSON	04/29/2006	10,250.00	2,050.00	0.00	8,200.00	8,200.00
WQ	26761	Cemex Construction Materials, L.P.	TXR05K159	COMAL	05/28/2006	12,600.00	2,520.00	10,080.00	0.00	0.00
WQ	28820	Centex Materials LLC	TXR05K741	HAYS	08/20/2006	4,050.00	0.00	4,050.00	0.00	0.00
WQ	24974	City of Abbott	TPDES0075396	HILL	12/15/2005	4,900.00	980.00	3,920.00	0.00	0.00
WQ	26574	City of Alto	WQ0010546001	CHEROKEE	02/20/2006	10,500.00	2,100.00	8,400.00	0.00	0.00
WQ	25068	City of Angleton	WQ0010548002	BRAZORIA	11/24/2005	4,960.00	992.00	3,968.00	0.00	0.00
WQ	25479	City of Arcola	TPDES0102385	FORT BEND	03/23/2006	8,680.00	1,736.00	0.00	6,944.00	6,944.00
WQ	27132	City of Atlanta	WQ0010338001	CASS	04/14/2006	18,500.00	3,700.00	14,800.00	0.00	0.00
WQ	7433	City Of Austin	11-99061402	WILLIAMSON	10/24/2005	2,300.00	0.00	0.00	2,300.00	2,300.00
WQ	21858	City of Beaumont	WQ0010501020	JEFFERSON	02/20/2006	10,000.00	0.00	0.00	10,000.00	10,000.00
WQ	27371	City of Beaumont	WQ0010501020	JEFFERSON	05/28/2006	8,750.00	1,750.00	7,000.00	0.00	0.00
WQ	26022	City of Bryan	WQ0001906000	BRAZOS	02/05/2006	9,690.00	1,938.00	7,752.00	0.00	0.00
WQ	29036	City of Buda		HAYS	08/28/2006	2,700.00	540.00	2,160.00	0.00	0.00
WQ	26426	City of Caddo Mills	WQ0010425001	HUNT	04/14/2006	2,592.00	518.00	2,074.00	0.00	0.00
WQ	13528	City of Calvert	WQ0010095001	ROBERTSON	11/06/2005	4,950.00	0.00	0.00	4,950.00	4,950.00
WQ	16424	City of Cisco	TPDES0119814	EASTLAND	03/23/2006	43,625.00	0.00	0.00	43,625.00	43,625.00
WQ	27659	City of Cooper	WQ0010449001	DELTA	08/20/2006	6,525.00	1,305.00	5,220.00	0.00	0.00
WQ	24985	City of Cotulla	WQ0010153001	LA SALLE	02/05/2006	23,760.00	0.00	23,760.00	0.00	0.00
WQ	27277	City of Cotulla	WQ0010153001	LA SALLE	07/22/2006	14,875.00	2,975.00	11,900.00	0.00	0.00
WQ	25406	City of Crandall	TX0024929	KAUFMAN	04/29/2006	2,982.00	596.00	0.00	2,386.00	2,386.00
WQ	27298	City of Dalworthington Gardens		TARRANT	07/14/2006	3,750.00	0.00	3,750.00	0.00	0.00
WQ	25253	City of Dodd City	WQ0010538001	FANNIN	05/28/2006	15,350.00	3,070.00	12,280.00	0.00	0.00
WQ	14734	City of Dublin	WQ0010405001	ERATH	05/28/2006	7,400.00	0.00	0.00	7,400.00	7,400.00
WQ	16986	City of Eagle Lake	WQ0010505001	COLORADO	10/24/2005	15,480.00	0.00	15,480.00	0.00	0.00
WQ	24491	City Of Eldorado	WQ0010165001	SCHLEICHER	12/15/2005	2,946.00	0.00	2,946.00	0.00	0.00
WQ	24863	City of Fairfield	WQ0010168001	FREESTONE	03/06/2006	17,700.00	3,540.00	14,160.00	0.00	0.00
WQ	25908	City of Floresville	WQ0010085001	WILSON	06/15/2006	12,120.00	2,424.00	0.00	9,696.00	9,696.00
WQ	25154	City Of Follett	WQ0010508001	LIPSCOMB	12/30/2005	14,700.00	2,940.00	0.00	11,760.00	11,760.00
WQ	25652	City of Franklin	WQ0010440001	ROBERTSON	02/05/2006	9,270.00	1,854.00	7,416.00	0.00	0.00
WQ	28847	City of Frost	WQ0010444001	NAVARRO	08/20/2006	4,500.00	900.00	3,600.00	0.00	0.00
WQ	17151	City of Galena Park	TPDES0057177	HARRIS	09/30/2005	2,040.00	408.00	1,632.00	0.00	0.00
WQ	14690	City of Galena Park	WQ0010831001	HARRIS	03/06/2006	2,550.00	510.00	2,040.00	0.00	0.00
WQ	2802	City of Galveston	TX0047309000	GALVESTON	12/30/2005	65,725.00	13,145.00	0.00	52,580.00	52,580.00
WQ	2798	City of Glen Rose	TX0033316	SOMERVELL	01/26/2006	14,325.00	0.00	0.00	14,325.00	14,325.00
WQ	22703	City of Grandview	TPDES0024503	JOHNSON	12/15/2005	7,360.00	0.00	0.00	7,360.00	7,360.00
WQ	24810	City of Grapeland	WQ0010181002	HOUSTON	12/30/2005	3,700.00	0.00	3,700.00	0.00	0.00
WQ	25319	City of Groveton	WQ0010556001	TRINITY	04/14/2006	13,000.00	2,600.00	0.00	10,400.00	10,400.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	21759	City of Gunter	WQ0010569001	GRAYSON	11/24/2005	15,900.00	0.00	0.00	15,900.00	15,900.00
WQ	854	City of Gustine	WQ0010841001	COMANCHE	05/12/2006	16,150.00	0.00	0.00	16,150.00	16,150.00
WQ	25965	City of Hackberry	WQ0013434001	DENTON	08/20/2006	21,700.00	0.00	21,700.00	0.00	0.00
WQ	14748	City of Haskell	TPDES0026891	HASKELL	01/26/2006	3,040.00	0.00	0.00	3,040.00	3,040.00
WQ	25046	City of Hawkins	WQ0010439001	WOOD	10/24/2005	7,600.00	1,520.00	6,080.00	0.00	0.00
WQ	20418	City of Hearne	WQ0010046002	ROBERTSON	11/24/2005	12,675.00	2,535.00	0.00	10,140.00	10,140.00
WQ	943	City of Hillsboro	WQ0010630001	HILL	07/14/2006	15,900.00	0.00	0.00	15,900.00	15,900.00
WQ	17851	City of Hooks	WQ0010507001	BOWIE	03/06/2006	3,900.00	780.00	3,120.00	0.00	0.00
WQ	26890	City of Houston	WQ0010495112	HARRIS	03/06/2006	4,650.00	930.00	3,720.00	0.00	0.00
WQ	22903	City of Houston	WQ0010495037	HARRIS	11/24/2005	17,500.00	3,500.00	0.00	14,000.00	14,000.00
WQ	2961	City of Houston	WQ0010495002	HARRIS	11/24/2005	969,195.00	0.00	0.00	969,195.00	969,195.00
WQ	28458	City of Iredell	WQ0011565001	BOSQUE	07/22/2006	4,410.00	882.00	3,528.00	0.00	0.00
WQ	24870	City Of Jasper	WQ0010197001	JASPER	03/06/2006	9,095.00	1,819.00	0.00	7,276.00	7,276.00
WQ	13426	City of Jourdanton	WQ0010418001	ATASCOSA	11/06/2005	4,240.00	848.00	3,392.00	0.00	0.00
WQ	14628	City of Karnes City	WQ0010352001	KARNES	02/05/2006	28,430.00	0.00	0.00	28,430.00	28,430.00
WQ	21758	City of Kenedy	TPDES0027774	KARNES	10/10/2005	9,460.00	1,892.00	0.00	7,568.00	7,568.00
WQ	22102	City of Kingsville	WQ0010696004	KLEBERG	02/05/2006	9,100.00	0.00	0.00	9,100.00	9,100.00
WQ	23144	City of Kosse	WQ0011405001	LIMESTONE	07/22/2006	7,800.00	1,560.00	6,240.00	0.00	0.00
WQ	23028	City of La Joya	WQ0012675001	HIDALGO	04/14/2006	12,400.00	0.00	0.00	12,400.00	12,400.00
WQ	25061	City of Lago Vista	TPDES0069302	TRAVIS	12/15/2005	8,400.00	1,680.00	6,720.00	0.00	0.00
WQ	10055	City of Lone Oak	WQ0010760001	HUNT	04/14/2006	18,213.00	0.00	18,213.00	0.00	0.00
WQ	27519	City of Lubbock	WQ0010353002	LUBBOCK	06/26/2006	16,425.00	3,285.00	13,140.00	0.00	0.00
WQ	24962	City of Luling	WQ0010582002	CALDWELL	11/06/2005	1,650.00	330.00	1,320.00	0.00	0.00
WQ	27125	City of Lytle	TPDES0057509	ATASCOSA	04/29/2006	9,480.00	1,896.00	7,584.00	0.00	0.00
WQ	25963	City of Marlin	WQ0010110003	FALLS	02/05/2006	11,055.00	2,211.00	8,844.00	0.00	0.00
WQ	25083	City of Martindale	WQ0013450001	CALDWELL	01/26/2006	8,800.00	1,760.00	7,040.00	0.00	0.00
WQ	12944	City of Merkel	WQ0010786002	TAYLOR	10/24/2005	21,000.00	4,200.00	0.00	16,800.00	16,800.00
WQ	27720	City of Morton	WQ0010226001	COCHRAN	06/26/2006	7,875.00	1,575.00	6,300.00	0.00	0.00
WQ	956	City of Mount Calm	WQ0011464001	HILL	03/06/2006	16,250.00	0.00	2,250.00	14,000.00	14,000.00
WQ	22582	City of Mount Enterprise	WQ0014283001	RUSK	02/20/2006	3,900.00	780.00	3,120.00	0.00	0.00
WQ	25049	City of Muenster	WQ0010341001	COOKE	02/20/2006	8,220.00	1,644.00	0.00	6,576.00	6,576.00
WQ	12093	City of Munday	WQ0010228002	KNOX	07/22/2006	20,161.00	4,032.00	0.00	16,129.00	16,129.00
WQ	17590	City of New Summerfield	WQ0013585001	CHEROKEE	11/24/2005	3,340.00	0.00	0.00	3,340.00	3,340.00
WQ	904	City of Newark	WQ0011626001	WISE	10/24/2005	15,750.00	0.00	0.00	15,750.00	15,750.00
WQ	27202	City of Nocona	TX0042650	MONTAGUE	04/29/2006	7,080.00	1,416.00	5,664.00	0.00	0.00
WQ	19975	City of Pearland	WQ0010134008	BRAZORIA	09/30/2005	5,250.00	1,050.00	4,200.00	0.00	0.00
WQ	9844	City of Pecan Gap	WQ0010744001	DELTA	11/06/2005	4,955.00	0.00	4,955.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	27560	City of Pflugerville	WQ0011845002	TRAVIS	05/12/2006	2,425.00	485.00	1,940.00	0.00	0.00
WQ	274	City of Port Arthur	WQ0010364001	JEFFERSON	12/15/2005	25,425.00	5,085.00	0.00	20,340.00	20,340.00
WQ	10480	City of Poteet	TPDES0032387	ATASCOSA	03/06/2006	18,275.00	3,655.00	14,620.00	0.00	0.00
WQ	28408	City of Prairie View		WALLER	08/28/2006	3,250.00	650.00	2,600.00	0.00	0.00
WQ	25056	City of Rogers	WQ0010804001	BELL	01/26/2006	6,200.00	1,240.00	0.00	4,960.00	4,960.00
WQ	25438	City of Rosenberg	WQ0010607002	FORT BEND	02/05/2006	15,900.00	3,180.00	12,720.00	0.00	0.00
WQ	26938	City of Round Rock	1105050602	WILLIAMSON	04/29/2006	1,500.00	300.00	1,200.00	0.00	0.00
WQ	24959	City of Sadler	TPDES0055361	GRAYSON	12/30/2005	7,360.00	1,472.00	5,888.00	0.00	0.00
WQ	14733	City of Saint Jo	WQ0010368001	MONTAGUE	01/26/2006	12,420.00	0.00	0.00	12,420.00	12,420.00
WQ	15833	City of Shepherd	WQ0011380001	SAN JACINTO	10/10/2005	2,620.00	0.00	0.00	2,620.00	2,620.00
WQ	15676	City of South Houston	WQ0010287001	HARRIS	11/24/2005	20,000.00	0.00	20,000.00	0.00	0.00
WQ	28147	City of Southside Place	WQ0010712001	HARRIS	08/20/2006	9,320.00	1,864.00	0.00	7,456.00	7,456.00
WQ	27149	City of Taft	WQ0010705001	SAN PATRICIO	04/14/2006	5,520.00	1,104.00	4,416.00	0.00	0.00
WQ	25197	City of Teague	WQ0010300002	FREESTONE	06/15/2006	10,080.00	2,016.00	0.00	8,064.00	8,064.00
WQ	9941	City Of Texline	WQ0011029001	DALLAM	07/14/2006	5,850.00	0.00	5,850.00	0.00	0.00
WQ	27848	City of Troy	WQ0011263001	BELL	08/20/2006	63,600.00	0.00	63,600.00	0.00	0.00
WQ	26933	City of Valley Mills	WQ0010307001	BOSQUE	05/12/2006	12,250.00	0.00	12,250.00	0.00	0.00
WQ	21554	City of Waller	TPDES0032476	WALLER	10/10/2005	5,560.00	1,112.00	4,448.00	0.00	0.00
WQ	25587	City of Walnut Springs	WQ0013436001	BOSQUE	12/30/2005	2,375.00	475.00	1,900.00	0.00	0.00
WQ	27831	City of Wichita Falls			06/26/2006	2,280.00	456.00	1,824.00	0.00	0.00
WQ	28387	City of Willis	WQ0010315001	MONTGOMERY	06/26/2006	1,815.00	363.00	1,452.00	0.00	0.00
WQ	24770	City of Wills Point	WQ0010623001	VAN ZANDT	10/24/2005	6,400.00	1,280.00	5,120.00	0.00	0.00
WQ	2734	City of Yorktown	WQ0010323001	DEWITT	06/26/2006	25,200.00	0.00	0.00	25,200.00	25,200.00
WQ	25195	City of Zavalla	WQ0013871001	ANGELINA	02/20/2006	8,970.00	1,794.00	0.00	7,176.00	7,176.00
WQ	27780	Clark Miller DBA American Underground Utilities		BROWN	07/14/2006	1,050.00	210.00	840.00	0.00	0.00
WQ	24707	Clint Independent School District	WQ0013667001	EL PASO	10/10/2005	8,200.00	1,640.00	6,560.00	0.00	0.00
WQ	24932	Coastal Bend Youth City	TPDES0064408	NUECES	12/30/2005	4,480.00	0.00	4,480.00	0.00	0.00
WQ	25894	Coil Tubing Services, L. L. C.	TX0125636	JIM WELLS	12/15/2005	850.00	170.00	680.00	0.00	0.00
WQ	24984	Comal Independent School District	13-04101101	COMAL	11/06/2005	2,250.00	450.00	1,800.00	0.00	0.00
WQ	26256	Countryside Nursery & Landscape, Inc.	1105061702	WILLIAMSON	04/14/2006	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	26945	CP Red Oak Partners, Ltd.	11-04102903	WILLIAMSON	06/26/2006	33,000.00	6,600.00	26,400.00	0.00	0.00
WQ	24812	CRC-Evans Pipeline International, Inc.	TXR05S341	HARRIS	10/10/2005	1,900.00	380.00	1,520.00	0.00	0.00
WQ	24989	Cross Roads Independent School District	TX0102113000	HENDERSON	10/10/2005	5,400.00	1,080.00	4,320.00	0.00	0.00
WQ	24790	CSA Materials, Inc.		COKE	12/30/2005	2,700.00	540.00	2,160.00	0.00	0.00
WQ	10271	Czech Catholic Home for the Aged	WQ0010935001	WHARTON	03/06/2006	6,955.00	0.00	0.00	6,955.00	6,955.00
WQ	26884	D & M Water Supply Corporation	WQ0013927001	NACOGDOCHES	02/20/2006	4,110.00	822.00	3,288.00	0.00	0.00

* **There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	23667	D.B. Western, Inc. - Texas	WQ0004201000	HARRIS	12/30/2005	8,845.00	1,769.00	7,076.00	0.00	0.00
WQ	27077	DAUGHERTY, JOHN		WICHITA	06/15/2006	3,150.00	0.00	3,150.00	0.00	0.00
WQ	26740	David Starnes		MONTGOMERY	03/23/2006	750.00	150.00	600.00	0.00	0.00
WQ	24719	Degussa Engineered Carbons, L.P.	WQ0000814000	ORANGE	12/30/2005	13,250.00	2,650.00	10,600.00	0.00	0.00
WQ	28346	Delta Tubular International, L.P.	WQ0004690000	HARRIS	07/14/2006	4,095.00	819.00	1,638.00	1,638.00	1,638.00
WQ	24980	Dessau Fountains Estates, L.L.C.	WQ0012733001	TRAVIS	02/05/2006	16,625.00	3,325.00	13,300.00	0.00	0.00
WQ	26751	DILLON, FORREST A	21130	NACOGDOCHES	02/05/2006	750.00	150.00	600.00	0.00	0.00
WQ	27005	Dixie Chemical Company, Inc.	TX0125644	HARRIS	02/20/2006	2,975.00	595.00	2,380.00	0.00	0.00
WQ	25199	Double Diamond Utilities Co.	TPDES0113913	HILL	03/23/2006	6,600.00	1,320.00	5,280.00	0.00	0.00
WQ	25221	Dreamtech Homes, Ltd.		MONTGOMERY	10/10/2005	750.00	150.00	600.00	0.00	0.00
WQ	23788	ELG Metals, Inc.	WQ0003324000	HARRIS	11/06/2005	3,600.00	720.00	2,880.00	0.00	0.00
WQ	26950	Enterprise Products Operating L.P.	WQ0002940000	CHAMBERS	04/14/2006	7,372.00	1,474.00	2,949.00	2,949.00	2,949.00
WQ	25973	Ergon Asphalt & Emulsions, Inc.	WQ0003209000	MCLENNAN	02/20/2006	1,290.00	258.00	1,032.00	0.00	0.00
WQ	26257	ERNEST COOPER	22735	LAVACA	02/20/2006	2,000.00	400.00	1,600.00	0.00	0.00
WQ	25631	Five Nine Seven Limited Partnership	TX0033197	BRAZOS	12/30/2005	4,200.00	840.00	3,360.00	0.00	0.00
WQ	26939	Five Nine Seven Limited Partnership	WQ0011038001	BRAZOS	04/14/2006	7,000.00	1,400.00	5,600.00	0.00	0.00
WQ	21727	FORBES, CHARLES		JIM WELLS	09/30/2005	3,150.00	0.00	3,150.00	0.00	0.00
WQ	25468	Fort Bend County Municipal Utility District 50	TPDES0100137	FORT BEND	12/15/2005	4,680.00	936.00	3,744.00	0.00	0.00
WQ	28067	Fort Bend County Municipal Utility District No. 124	WQ0014134001		06/26/2006	3,000.00	600.00	2,400.00	0.00	0.00
WQ	26889	Frito-Lay, Inc.	WQ0002443000	FORT BEND	03/06/2006	6,417.00	1,283.00	5,134.00	0.00	0.00
WQ	20337	Fruitvale Independent School District	TPDES0087246	VAN ZANDT	10/10/2005	3,240.00	0.00	3,240.00	0.00	0.00
WQ	1331	Galveston County Water Control and Improvement District 1	TPDES0023655	GALVESTON	03/23/2006	27,000.00	0.00	0.00	27,000.00	27,000.00
WQ	24735	Gardner Glass Products, Inc.	WQ0002919000	WALKER	12/15/2005	21,614.00	4,323.00	17,291.00	0.00	0.00
WQ	27761	Gardner Telecommunications Inc.		DALLAS	05/12/2006	5,000.00	0.00	5,000.00	0.00	0.00
WQ	26307	Garrett Creek Ranch, Inc.	WQ0013427001	WISE	02/05/2006	12,095.00	0.00	12,095.00	0.00	0.00
WQ	9820	GARZA, JOSE		CAMERON	10/21/2005	11,550.00	0.00	11,550.00	0.00	0.00
WQ	24036	Goff Homes, Ltd.		TARRANT	11/06/2005	1,540.00	308.00	1,232.00	0.00	0.00
WQ	27145	Golden Spread Redi-Mix, Inc.	TXG110238	POTTER	04/14/2006	4,410.00	882.00	3,528.00	0.00	0.00
WQ	27352	Gulbrandsen Technologies Inc.	WQ0001785000	HARRIS	06/15/2006	9,900.00	1,980.00	7,920.00	0.00	0.00
WQ	25906	Hardin Independent School District Public Facility Corporation	TPDES0098400	LIBERTY	12/15/2005	1,500.00	300.00	1,200.00	0.00	0.00
WQ	26567	Harlingen Shrimp Farms, Ltd.	TPDES0087441	CAMERON	03/23/2006	7,000.00	1,400.00	5,600.00	0.00	0.00
WQ	24708	HARMONY INDEPENDENT SCHOOL DISTRICT	WQ0013050001	UPSHUR	05/28/2006	4,320.00	864.00	0.00	3,456.00	3,456.00
WQ	10441	Harris County	WQ0013561001	HARRIS	03/06/2006	14,425.00	0.00	0.00	14,425.00	14,425.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	24976	Harris County MUD 344	WQ0013483001	HARRIS	11/06/2005	5,880.00	1,176.00	4,704.00	0.00	0.00
WQ	21777	Harris County Municipal Utility District 217	TPDES0124231	HARRIS	09/30/2005	4,500.00	0.00	4,500.00	0.00	0.00
WQ	26835	Harris County Municipal Utility District 284	WQ0012949001	HARRIS	03/06/2006	1,700.00	340.00	1,360.00	0.00	0.00
WQ	16724	Harris County Municipal Utility District No. 8	WQ0011727001	HARRIS	07/22/2006	6,280.00	0.00	6,280.00	0.00	0.00
WQ	28207	Harris County Water Control and Improvement District 70	WQ0010530001	HARRIS	06/26/2006	2,604.00	521.00	2,083.00	0.00	0.00
WQ	29279	Hatfield Custom Homes, Ltd.		TARRANT	08/20/2006	1,500.00	300.00	1,200.00	0.00	0.00
WQ	2686	HAWLEY, BAILEY RAY *	WQ0013853001	WOOD	09/16/2005	0.00	0.00	0.00	0.00	0.00
WQ	2686	HAWLEY, SHERRIE *	WQ0013853001	WOOD	11/19/2005	0.00	0.00	0.00	0.00	0.00
WQ	24527	HCS Holding Company, L.P. dba The Shops at the Galleria	TXR15B367	TRAVIS	11/06/2005	10,500.00	2,100.00	8,400.00	0.00	0.00
WQ	27035	Hess Corporation	TXG830151	NUECES	05/28/2006	2,125.00	425.00	1,700.00	0.00	0.00
WQ	27431	Hewlett Holdings, Ltd.	11-04120201	WILLIAMSON	07/14/2006	6,150.00	1,230.00	4,920.00	0.00	0.00
WQ	30066	Hexion Specialty Chemicals, Inc.		MCCULLOCH	08/20/2006	875.00	0.00	875.00	0.00	0.00
WQ	26210	Hill Sand Company, Inc.	TXR05M185	HARRIS	03/06/2006	7,850.00	1,570.00	6,280.00	0.00	0.00
WQ	27014	Hines Nurseries, Inc.	WQ0003015000	FORT BEND	04/14/2006	5,940.00	1,188.00	4,752.00	0.00	0.00
WQ	23886	HJG Trucking Company		TARRANT	09/30/2005	5,700.00	0.00	5,700.00	0.00	0.00
WQ	22364	HMW Special Utility District	WQ0014266001	MONTGOMERY	11/06/2005	3,210.00	0.00	3,210.00	0.00	0.00
WQ	25148	Holigan Homes Texas, Ltd.	11-02060703	WILLIAMSON	10/14/2005	4,200.00	840.00	3,360.00	0.00	0.00
WQ	27176	Hood County Utilities, Inc.	WQ0013022001	HOOD	05/12/2006	19,760.00	3,952.00	15,808.00	0.00	0.00
WQ	25630	Hooks Independent School District	TPDES0118079	BOWIE	12/30/2005	8,190.00	1,638.00	6,552.00	0.00	0.00
WQ	25959	Hudspeth County Water Control And Improvement District 1	TPDES0115657	HUDSPETH	04/29/2006	10,080.00	2,016.00	8,064.00	0.00	0.00
WQ	27294	HUNTERS CREEK BUSINESS PARK, LTD.	13-05041401	COMAL	08/20/2006	15,000.00	0.00	15,000.00	0.00	0.00
WQ	26200	Huntsman Petrochemical Corporation	WQ0000584000	MONTGOMERY	06/15/2006	14,100.00	2,820.00	5,640.00	5,640.00	5,640.00
WQ	27300	HYDER, SYED N	WQ0011778001	BRAZOS	06/26/2006	19,000.00	3,800.00	15,200.00	0.00	0.00
WQ	25134	HYDER, SYED N	WQ0011778001	BRAZOS	11/24/2005	5,720.00	1,144.00	4,576.00	0.00	0.00
WQ	26340	Iola Independent School District	WQ0014400001	GRIMES	01/26/2006	1,500.00	300.00	1,200.00	0.00	0.00
WQ	23645	IU Merger Sub, Inc.	WQ0013866001	WILLIAMSON	11/24/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
WQ	17391	J.H. Strain & Sons, Inc.		HASKELL	09/30/2005	8,100.00	1,620.00	3,240.00	3,240.00	3,240.00
WQ	26198	Jackson County Water Control and Improvement District No. 2	WQ0010196001	JACKSON	02/05/2006	11,160.00	2,232.00	8,928.00	0.00	0.00
WQ	27023	Jaeger Homes, Inc.		HARRIS	05/12/2006	750.00	150.00	600.00	0.00	0.00
WQ	25451	Jatra International, Inc.	TPDES0054054	FREESTONE	12/15/2005	5,560.00	1,112.00	4,448.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	25105	Jefferson County Water Control & Improvement District 10	WQ0010838003	JEFFERSON	04/14/2006	9,000.00	0.00	0.00	9,000.00	9,000.00
WQ	26189	Jimmie Hahn Partnership, Ltd.	TXG110497	WALLER	01/26/2006	4,250.00	850.00	3,400.00	0.00	0.00
WQ	26008	Jimmie Hahn, Inc.	TXG110371	WASHINGTON	04/14/2006	11,250.00	2,250.00	9,000.00	0.00	0.00
WQ	25072	Joe D. Havens, Inc. dba Havens Landing Wastewater Treatment Plant	WQ0014210001	MONTGOMERY	11/06/2005	6,765.00	1,353.00	5,412.00	0.00	0.00
WQ	23123	JPO Enterprises, Inc. dba EZ Clean Car Wash	23325	HIDALGO	11/06/2005	7,875.00	1,575.00	6,300.00	0.00	0.00
WQ	28460	Katy-Hockley Corp.	WQ0014109001	HARRIS	07/14/2006	2,000.00	400.00	1,600.00	0.00	0.00
WQ	27126	Kenny Palmer	21536	STEPHENS	05/12/2006	1,000.00	200.00	800.00	0.00	0.00
WQ	22208	Laguna Madre Water District	WQ0010350001	CAMERON	11/06/2005	12,000.00	0.00	12,000.00	0.00	0.00
WQ	18932	Lake Conroe Hills Municipal Utility District	WQ0011569001	MONTGOMERY	03/06/2006	4,270.00	0.00	4,270.00	0.00	0.00
WQ	29267	Larry Stewart Custom Homes, L.P.		TARRANT	08/20/2006	1,500.00	300.00	1,200.00	0.00	0.00
WQ	26251	Lee-Var, Inc.		ANDREWS	04/14/2006	4,960.00	992.00	3,968.00	0.00	0.00
WQ	24862	Lexicon, Inc.		MONTGOMERY	01/26/2006	3,500.00	700.00	2,800.00	0.00	0.00
WQ	27098	Liberty City Water Supply Corporation	WQ0011179001	GREGG	03/06/2006	1,595.00	319.00	1,276.00	0.00	0.00
WQ	25712	Lone Star Crushed Stone and Sand, Inc.	TXR05R232	COOKE	07/14/2006	15,504.00	0.00	15,504.00	0.00	0.00
WQ	24886	Lone Star Growers, L.P.	WQ0002212000	WALKER	01/26/2006	4,920.00	984.00	3,936.00	0.00	0.00
WQ	399	Magna-Flow International, Inc.	710789	BRAZORIA	12/15/2005	12,320.00	0.00	12,320.00	0.00	0.00
WQ	27013	Martin Product Sales LLC	WQ0004074000	JEFFERSON	04/14/2006	9,850.00	1,970.00	7,880.00	0.00	0.00
WQ	27118	MELVIN JERRY THREADGILL	TXR05R383	PALO PINTO	04/29/2006	3,300.00	660.00	2,640.00	0.00	0.00
WQ	25933	Meridian Precast & Granite, Inc.	TXR05S395	MCLENNAN	02/05/2006	2,080.00	416.00	1,664.00	0.00	0.00
WQ	17698	Metro Brick Company		HOOD	04/29/2006	6,000.00	0.00	6,000.00	0.00	0.00
WQ	23026	Metroplex Sand & Gravel, Ltd.		TARRANT	08/20/2006	5,700.00	0.00	5,700.00	0.00	0.00
WQ	25212	Metton America, Inc.	WQ0002406000	HARRIS	12/30/2005	15,600.00	0.00	15,600.00	0.00	0.00
WQ	25275	Michlee Development Corporation	TXR15F301	TARRANT	12/15/2005	1,575.00	315.00	1,260.00	0.00	0.00
WQ	10620	Mirage Stop, Inc.	WQ0003517000	HARRIS	06/15/2006	10,900.00	0.00	10,900.00	0.00	0.00
WQ	25838	MMR Joint Ventures, Ltd.	13-05021701	BEXAR	06/26/2006	13,950.00	0.00	13,950.00	0.00	0.00
WQ	28227	Monarch Utilities I L.P.	WQ0011506001	HENDERSON	07/14/2006	8,835.00	1,767.00	7,068.00	0.00	0.00
WQ	25972	Montgomery County Municipal Utility District No. 24	WQ0014116001	MONTGOMERY	02/05/2006	2,780.00	556.00	2,224.00	0.00	0.00
WQ	27990	Monument Inn, Inc.	WQ0013666001	HARRIS	06/15/2006	6,450.00	1,290.00	5,160.00	0.00	0.00
WQ	24622	National-Oilwell, L.P.	WQ0012314001		11/06/2005	2,640.00	528.00	2,112.00	0.00	0.00
WQ	28707	NNN AmberOaks, LLC	11-98071001	WILLIAMSON	07/14/2006	3,600.00	720.00	2,880.00	0.00	0.00
WQ	26209	North Orange Water & Sewer, LLC	WQ0013072001	ORANGE	05/12/2006	9,320.00	1,864.00	7,456.00	0.00	0.00
WQ	24720	North Park Public Utility District	WQ0011855001	HARRIS	10/24/2005	40,500.00	0.00	40,500.00	0.00	0.00
WQ	8893	North Texas Municipal Water District	TPDES0088633	COLLIN	10/03/2005	203,185.00	0.00	0.00	203,185.00	203,185.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	25449	Olmito Water Supply Corporation	TX0113875	CAMERON	01/26/2006	8,800.00	1,760.00	7,040.00	0.00	0.00
WQ	25589	Orange County Water Control and Improvement District No. 1	WQ0010875001	ORANGE	07/14/2006	28,425.00	5,685.00	0.00	22,740.00	22,740.00
WQ	17633	Osburn Sand Co.	R13ST0117	BEXAR	07/22/2006	6,000.00	0.00	6,000.00	0.00	0.00
WQ	13368	Our Lady of Guadalupe Catholic Church	13-89062701	BEXAR	03/06/2006	3,060.00	0.00	0.00	3,060.00	3,060.00
WQ	27643	Overseas Enterprises USA, Inc.		ORANGE	06/26/2006	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	25634	Pappy's Sand & Gravel, Inc.		KAUFMAN	12/15/2005	3,000.00	600.00	2,400.00	0.00	0.00
WQ	26965	Parmer-McNeil Holdings, Ltd.	11-04093002	TRAVIS	06/26/2006	27,000.00	5,400.00	21,600.00	0.00	0.00
WQ	25601	Penreco Partnership	WQ0000377000	GALVESTON	02/05/2006	9,960.00	1,992.00	7,968.00	0.00	0.00
WQ	11599	Pine Tree Estates 2 Landowner Association Inc.	WQ0013831001	TARRANT	04/14/2006	0.00	0.00	0.00	0.00	0.00
WQ	11600	Pine Tree Mobile Home Park Landowners Association	WQ0013036001	TARRANT	02/05/2006	0.00	0.00	0.00	0.00	0.00
WQ	16726	Prater Equipment Co., Inc.		STEPHENS	07/22/2006	8,000.00	1,600.00	6,400.00	0.00	0.00
WQ	5860	Preston Club Utility Corporation	WQ0013309001	GRAYSON	03/06/2006	32,500.00	6,500.00	26,000.00	0.00	0.00
WQ	25745	Quality Concrete & Materials Co., Ltd.		ORANGE	01/26/2006	2,625.00	525.00	2,100.00	0.00	0.00
WQ	9881	Rayburn Country Municipal Utility District	TPDES0023701	JASPER	01/26/2006	9,110.00	1,822.00	7,288.00	0.00	0.00
WQ	16348	Real Estate Property Investments, L.L.C.	13-99042101	BEXAR	10/10/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	24901	Red River Authority of Texas	WQ0011252001	HALL	11/24/2005	1,720.00	344.00	1,376.00	0.00	0.00
WQ	23408	Reedhycalog, L.P.	WQ0000635000	HARRIS	01/26/2006	1,080.00	216.00	864.00	0.00	0.00
WQ	25386	Richards ISD	TX0106119	GRIMES	12/30/2005	9,800.00	1,960.00	7,840.00	0.00	0.00
WQ	25248	Ridge Utilities, Inc	WQ0013025001	HOOD	05/12/2006	3,480.00	696.00	2,784.00	0.00	0.00
WQ	26188	Rittiman Plumbing, Inc.	20473	KENDALL	05/12/2006	1,300.00	260.00	1,040.00	0.00	0.00
WQ	24898	Rivercrest Independent School District	WQ0011204001	RED RIVER	11/06/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
WQ	25217	Rock Solid Crushed Stone, Inc.		KAUFMAN	11/06/2005	3,750.00	750.00	3,000.00	0.00	0.00
WQ	26990	Rolling Creek Utility District	TPDES0097373	HARRIS	04/29/2006	2,040.00	408.00	1,632.00	0.00	0.00
WQ	2664	Rubens Vacuum and Hydrojetting Services, Inc.	22386	HIDALGO	11/24/2005	14,510.00	0.00	14,510.00	0.00	0.00
WQ	21555	Sabine Valley Center	WQ0011361001	HARRISON	10/24/2005	2,100.00	420.00	1,680.00	0.00	0.00
WQ	25118	Safety kleen Systems Inc	TPDES0124052	DENTON	01/26/2006	3,750.00	750.00	3,000.00	0.00	0.00
WQ	17673	Salado Quarry, Inc.	TXR05R645	BELL	11/24/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	25019	Sam Houston Area Council Boy Scouts of America	TX0119083	GRIMES	12/30/2005	4,200.00	840.00	0.00	3,360.00	3,360.00
WQ	26367	Sanderson Farms, Inc. (Processing Division)	TPDES0113603	BRAZOS	01/26/2006	6,300.00	1,260.00	5,040.00	0.00	0.00
WQ	19736	Sarabecca GP LLC	TPDES0112941	TRAVIS	09/30/2005	4,500.00	900.00	3,600.00	0.00	0.00
WQ	25586	Shelbyville Independent School District	WQ0013370001	SHELBY	02/05/2006	5,985.00	1,197.00	4,788.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	24771	Silver Creek Lodge, Marina, and Yacht Club, Incorporated	WQ0011394001	BURNET	11/24/2005	7,995.00	1,599.00	6,396.00	0.00	0.00
WQ	28455	Site Concrete, Inc.		TARRANT	07/22/2006	3,000.00	600.00	2,400.00	0.00	0.00
WQ	24733	SORRELL, DAVID JOSEPH	WQ0014171001	WOOD	03/23/2006	9,250.00	1,850.00	3,700.00	3,700.00	3,700.00
WQ	25209	Southern Star, Inc.	WQ0004244000	CAMERON	12/30/2005	3,325.00	665.00	2,660.00	0.00	0.00
WQ	24936	Southford Development, LTD	11-00091202	WILLIAMSON	10/10/2005	3,675.00	735.00	2,940.00	0.00	0.00
WQ	26422	Southwest Energy Distributors, Inc.	TXG830112	MIDLAND	04/29/2006	4,800.00	960.00	3,840.00	0.00	0.00
WQ	25653	Special Camps For Special Kids	WQ0013536001	BOSQUE	06/15/2006	6,680.00	1,336.00	0.00	5,344.00	5,344.00
WQ	24712	Spencer Road PUD	WQ0011472001	HARRIS	10/10/2005	3,500.00	700.00	2,800.00	0.00	0.00
WQ	28810	Springtown Independent School District	WQ0014054001	PARKER	08/28/2006	5,350.00	1,070.00	4,280.00	0.00	0.00
WQ	27648	STAHLHEBER, GARY	0200252	BRAZORIA	08/28/2006	1,650.00	330.00	1,320.00	0.00	0.00
WQ	25501	Stanley Lake Municipal Utility District	TPDES0022063	MONTGOMERY	03/23/2006	3,150.00	630.00	2,520.00	0.00	0.00
WQ	25219	Stewart Builders, Ltd.	11-03090504	WILLIAMSON	12/15/2005	3,800.00	760.00	3,040.00	0.00	0.00
WQ	2141	Sublight Enterprises, Inc.	TPDES0066664	SAN PATRICIO	10/10/2005	8,500.00	0.00	8,500.00	0.00	0.00
WQ	24565	Superior Derrick Services, Inc.	TPDES0088676	HARRIS	12/30/2005	3,680.00	736.00	2,944.00	0.00	0.00
WQ	28312	Superior Stone Inc.		WILLIAMSON	07/14/2006	12,000.00	2,400.00	9,600.00	0.00	0.00
WQ	24975	Tawakoni Waste Water Corporation	WQ0014297001	HUNT	02/05/2006	5,800.00	1,160.00	4,640.00	0.00	0.00
WQ	26077	TAYLOR, DARREN D	2030083	SAN AUGUSTINE	06/26/2006	8,531.00	0.00	8,531.00	0.00	0.00
WQ	15637	Temple Hall Silica, Inc.	TXR05R445	HOOD	05/11/2006	9,900.00	0.00	9,900.00	0.00	0.00
WQ	24954	Texas A&M University	WQ0004003000		11/24/2005	14,400.00	2,880.00	11,520.00	0.00	0.00
WQ	27297	Texas Department of Criminal Justice	WQ0011915001	ANDERSON	06/15/2006	13,750.00	0.00	0.00	13,750.00	13,750.00
WQ	26184	Texas Department of Transportation	WQ0012952001	JOHNSON	06/26/2006	4,470.00	894.00	0.00	3,576.00	3,576.00
WQ	9455	Texas Municipal Power Agency	WQ0002120000	GRIMES	10/24/2005	8,400.00	1,680.00	6,720.00	0.00	0.00
WQ	24934	Texas Polymer Services, Inc.	WQ0002835000	ORANGE	12/30/2005	24,300.00	0.00	12,150.00	12,150.00	12,150.00
WQ	28451	The Enclave at Canyon Lake, Ltd.	13-05092701	COMAL	08/28/2006	3,750.00	750.00	3,000.00	0.00	0.00
WQ	15454	The Lubrizol Corporation	WQ0000639000		12/15/2005	32,000.00	6,400.00	12,800.00	12,800.00	12,800.00
WQ	28486	The Optimist Club of Town & Country, Round Rock, Texas	11-96070302A	WILLIAMSON	08/28/2006	2,250.00	450.00	1,800.00	0.00	0.00
WQ	10252	Tiki Leasing Company, LTD.	WQ0013865001	BRAZORIA	11/06/2005	6,682.00	0.00	6,682.00	0.00	0.00
WQ	22602	Total Petrochemicals USA, Inc.	WQ0001000000	HARRIS	03/06/2006	22,000.00	0.00	22,000.00	0.00	0.00
WQ	26688	TOWN OF MUSTANG	WQ0011516001	NAVARRO	06/26/2006	13,684.00	2,737.00	10,947.00	0.00	0.00
WQ	16584	Trammell Crow Residential Company	11-01092401	WILLIAMSON	05/12/2006	3,150.00	630.00	2,520.00	0.00	0.00
WQ	25603	Trinity Bay Conservation District	TPDES0020460	CHAMBERS	12/15/2005	4,950.00	990.00	3,960.00	0.00	0.00
WQ	27802	Triple J & L Construction Co., Inc.	13-02060601	BEXAR	05/12/2006	1,875.00	375.00	1,500.00	0.00	0.00
WQ	26063	TXI Operations, LP	TXG110167	HARRIS	06/15/2006	91,502.00	18,300.00	36,601.00	36,601.00	36,601.00
WQ	24933	Union Water Supply Corporation	WQ0013842001	STARR	10/24/2005	6,800.00	1,360.00	5,440.00	0.00	0.00
WQ	11925	USS Tubular Processing, Inc.	WQ0003540000	HARRIS	07/22/2006	11,520.00	0.00	11,520.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Singles Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	22063	V&M Star, a Partnership with General and Limited Partners, LP	WQ0003787000	HARRIS	10/10/2005	5,960.00	0.00	5,960.00	0.00	0.00
WQ	23686	Vernco Construction, Inc.		BEXAR	01/26/2006	10,200.00	0.00	10,200.00	0.00	0.00
WQ	19436	Via Bayou, Inc.	WQ0014326001	GALVESTON	10/24/2005	5,400.00	1,080.00	4,320.00	0.00	0.00
WQ	25384	Wal-Mart Stores, Inc.	TPDES0111660	ANDERSON	04/29/2006	18,760.00	3,752.00	7,512.00	7,496.00	7,496.00
WQ	28168	WANKAN, ROBERT DWAYNE		ANGELINA	07/14/2006	750.00	150.00	600.00	0.00	0.00
WQ	29051	Weatherford International, Inc.	TXR05Q048	HARRIS	08/20/2006	3,675.00	735.00	2,940.00	0.00	0.00
WQ	23245	Weirich Bros., Inc.	080100099	KIMBLE	12/30/2005	1,640.00	328.00	1,312.00	0.00	0.00
WQ	24908	Westphalia Water & Sewer Supply Corporation	WQ0014382001	FALLS	11/24/2005	3,410.00	682.00	2,728.00	0.00	0.00
WQ	25071	Westwood Shores Municipal Utility District	TPDES0027677	TRINITY	12/30/2005	4,050.00	810.00	3,240.00	0.00	0.00
WQ	27032	Wolf Hollow I, L.P.	WQ0004288000	HOOD	05/28/2006	1,540.00	308.00	1,232.00	0.00	0.00
WQ	25314	WONG, ROSE T *	11-05011403	WILLIAMSON	06/15/2006	2,250.00	450.00	900.00	900.00	900.00
WQ	27425	ZOLTEK CORPORATION		TAYLOR	05/28/2006	800.00	160.00	640.00	0.00	0.00
			WQ Orders Issued: 320		Total:	**3,851,689.00**	**345,809.00**	**1,602,328.00**	**1,903,552.00**	**1,903,552.00**
WWA	2244	BYL, STEVE HENRICUS	TXG015043	ERATH	06/15/2006	3,640.00	0.00	3,640.00	0.00	0.00
WWA	27152	Comtex Dairies, L.L.C.	WQ0003543000	COMANCHE	05/28/2006	2,825.00	565.00	2,260.00	0.00	0.00
WWA	5334	DYKSTERHUIS, EVERT	R05AG0159	UPSHUR	12/10/2005	22,500.00	0.00	22,500.00	0.00	0.00
WWA	29356	Estate of Fred E. Koricanek		DEWITT	08/28/2006	1,800.00	360.00	1,440.00	0.00	0.00
WWA	23203	Feather Crest Farms, Inc.		SHELBY	11/06/2005	1,875.00	375.00	1,500.00	0.00	0.00
WWA	21739	FRANK, KALSBEEK	WQG200003	ERATH	10/10/2005	750.00	150.00	600.00	0.00	0.00
WWA	22262	JISHA, KENT	TXG920100	HOPKINS	10/10/2005	650.00	130.00	520.00	0.00	0.00
WWA	27146	MCNEAL, RODNEY WARREN	TXG920269	ERATH	05/28/2006	5,200.00	1,040.00	4,160.00	0.00	0.00
WWA	25114	Penn-Cal, L.L.C.	WQ0003199000	ERATH	12/15/2005	8,680.00	1,736.00	6,944.00	0.00	0.00
WWA	25598	VANDERMEER, STYTZE		ERATH	12/30/2005	950.00	190.00	760.00	0.00	0.00
WWA	27520	VILLA, GIL		RUNNELS	06/26/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
WWA	26429	VON DER HEIDE, DAVID	WQ0003763000	COMANCHE	03/06/2006	3,395.00	679.00	2,716.00	0.00	0.00
WWA	26239	WATERLANDER, HARMEN	TX0130389	ERATH	03/23/2006	8,284.00	1,657.00	6,627.00	0.00	0.00
WWA	28328	WEST, LARRY		GRAYSON	07/14/2006	2,750.00	550.00	2,200.00	0.00	0.00
WWA	16744	Woodward Trading, Inc.		TOM GREEN	10/24/2005	10,000.00	0.00	10,000.00	0.00	0.00
			WWA Orders Issued: 15		Total:	**78,299.00**	**8,432.00**	**69,867.00**	**0.00**	**0.00**

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	6241	American Chrome & Chemicals Inc. *	31661	NUECES	02/20/2006	20,625.00	0.00	20,625.00	0.00	0.00
MM	25505	BANNWORTH, JOHN	455160035	ZAPATA	11/06/2005	1,600.00	320.00	1,280.00	0.00	0.00
MM	26570	C. Bonner & Son Auto Crushing, Inc.	TXR000065094	CHEROKEE	02/05/2006	5,250.00	1,050.00	4,200.00	0.00	0.00
MM	5915	Cameron County	51071	CAMERON	01/26/2006	8,600.00	1,720.00	0.00	6,880.00	6,880.00
MM	19090	CAMPO, MIKE	BH0016A	BLANCO	10/24/2005	1,050.00	0.00	1,050.00	0.00	0.00
MM	10051	Century Industrial Coatings Incorporated	87233	CHEROKEE	05/28/2006	14,400.00	0.00	14,400.00	0.00	0.00
MM	27141	Chambers County	2239A	CHAMBERS	08/20/2006	5,460.00	1,092.00	0.00	4,368.00	4,368.00
MM	21938	City of Anson	1270001	JONES	03/06/2006	3,480.00	0.00	0.00	3,480.00	3,480.00
MM	14989	City of Dell City	1150001	HUDSPETH	11/06/2005	10,185.00	0.00	10,185.00	0.00	0.00
MM	25341	City Of Jasper	WQ0010197001	JASPER	12/30/2005	6,615.00	1,323.00	5,292.00	0.00	0.00
MM	13525	City of La Feria	43859	CAMERON	02/20/2006	43,200.00	0.00	0.00	43,200.00	43,200.00
MM	26970	City of Pearsall		BEXAR	04/29/2006	2,000.00	400.00	1,600.00	0.00	0.00
MM	27887	City of Rockdale	1660002	MILAM	07/14/2006	9,900.00	1,980.00	7,920.00	0.00	0.00
MM	319	City of Roma	2140007	STARR	10/10/2005	49,595.00	0.00	0.00	49,595.00	49,595.00
MM	27492	Coast to Coast Investments, Inc.	39533	BEXAR	06/26/2006	9,690.00	1,938.00	7,752.00	0.00	0.00
MM	26865	Cotton Center Producers, Inc.	DC0013E	DAWSON	04/14/2006	2,000.00	400.00	1,600.00	0.00	0.00
MM	18789	DeGar Fuel Systems, Inc.	1146	MONTGOMERY	10/24/2005	1,000.00	0.00	1,000.00	0.00	0.00
MM	5925	eMAG SOLUTIONS, LLC	30962	YOUNG	10/24/2005	22,000.00	0.00	22,000.00	0.00	0.00
MM	25075	Epley Enterprises, Inc.	TXR05Q734	TOM GREEN	04/14/2006	6,050.00	0.00	6,050.00	0.00	0.00
MM	27075	Exxon Mobil Corporation	CI0009P	CHAMBERS	04/29/2006	32,600.00	6,520.00	26,080.00	0.00	0.00
MM	408	FELTS, ARNOLD	2260059	TOM GREEN	04/14/2006	9,390.00	8,190.00	1,200.00	0.00	0.00
MM	26565	Galveston County Landfill TX, LP	1149A	GALVESTON	04/14/2006	10,812.00	2,162.00	8,650.00	0.00	0.00
MM	14067	Gulf Coast Waste Disposal Authority	HG0250O	HARRIS	09/30/2005	41,000.00	8,200.00	0.00	32,800.00	32,800.00
MM	27001	Henk Post	47018	FRANKLIN	08/28/2006	14,300.00	0.00	14,300.00	0.00	0.00
MM	28534	Hirschfeld Steel Co., Inc.	84373	TOM GREEN	08/20/2006	4,312.00	862.00	1,725.00	1,725.00	1,725.00
MM	17273	HOLCOMB, SAMUEL	66471	HARRIS	03/23/2006	11,668.00	0.00	11,668.00	0.00	0.00
MM	26392	Jim Wells County	UA455140024	JIM WELLS	04/29/2006	1,800.00	360.00	1,440.00	0.00	0.00
MM	28014	John Dudley Batla	21087	COLORADO	07/14/2006	7,000.00	1,400.00	5,600.00	0.00	0.00
MM	26436	JONES, HORRAL INGRAM JR	20901	MONTGOMERY	05/28/2006	10,890.00	2,178.00	8,712.00	0.00	0.00
MM	27367	Jon-Lin Corp.		FALLS	06/15/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
MM	18549	Liquid Environmental Solutions of Texas, L.P.	40093	NUECES	02/05/2006	2,200.00	0.00	1,100.00	1,100.00	1,100.00
MM	27416	Loadcraft Industries, LTD.	35046	MCCULLOCH	05/12/2006	15,275.00	3,055.00	12,220.00	0.00	0.00
MM	21488	Love's Travel Stops & Country Stores, Inc.	66875	EASTLAND	09/30/2005	750.00	150.00	600.00	0.00	0.00
MM	22622	LUNA, RAY C	OS0001591	FRIO	10/24/2005	3,000.00	600.00	2,400.00	0.00	0.00
MM	26488	Manville Water Supply Corporation	2270033	TRAVIS	06/26/2006	7,800.00	1,560.00	6,240.00	0.00	0.00

*** There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	16323	McCulloch County	F1759	MCCULLOCH	06/15/2006	31,250.00	0.00	0.00	31,250.00	31,250.00
MM	26927	Msc Group, Inc.	CRP001272	DALLAS	03/23/2006	1,875.00	375.00	1,500.00	0.00	0.00
MM	27875	Pavestone Company, L.P.	TXR05P359	WALLER	07/14/2006	18,900.00	3,780.00	15,120.00	0.00	0.00
MM	17333	Pool Company Texas Ltd.		TOM GREEN	03/06/2006	4,200.00	0.00	4,200.00	0.00	0.00
MM	26183	Ramos Industries, Inc.		HARRIS	03/06/2006	3,150.00	630.00	2,520.00	0.00	0.00
MM	24583	REED, REBECCA *		HUNT	11/24/2005	20,910.00	4,182.00	16,728.00	0.00	0.00
MM	27618	Regent Coach Line, Ltd.	TXR05S873	BEXAR	06/15/2006	4,500.00	900.00	1,800.00	1,800.00	1,800.00
MM	23284	Rip Griffin Truck Service Center, LP		LUBBOCK	11/06/2005	4,000.00	800.00	3,200.00	0.00	0.00
MM	8241	Rohm and Haas Texas Incorporated	30041	HARRIS	11/06/2005	109,719.00	21,944.00	43,888.00	43,887.00	43,887.00
MM	25287	Septic Hydro-Tec, Inc.		POLK	12/15/2005	500.00	100.00	400.00	0.00	0.00
MM	24087	SOLIMAN, MOSTAFA A	2370049	WALLER	11/06/2005	1,261.00	253.00	1,008.00	0.00	0.00
MM	26213	Southern Ready Mix, Inc.	TXR05R431	MONTGOMERY	04/14/2006	12,150.00	2,430.00	9,720.00	0.00	0.00
MM	26864	Sparenberg Gin, Inc.	44049	DAWSON	04/29/2006	2,000.00	400.00	1,600.00	0.00	0.00
MM	12904	Stewart Tank Company & Oilfield Supply Inc.	13715	GRAYSON	10/10/2005	14,500.00	0.00	14,500.00	0.00	0.00
MM	26021	Texas Pacifico Transportation, LTD.	F1534	TOM GREEN	06/26/2006	20,550.00	0.00	20,550.00	0.00	0.00
MM	17207	US Ecology Texas, L.P.	TXD069452340	NUECES	07/14/2006	138,320.00	0.00	69,160.00	69,160.00	69,160.00
MM	16122	YFZ Land, LLC		SCHLEICHER	08/20/2006	20,373.00	0.00	20,373.00	0.00	0.00
			MM Orders Issued: 52		Total:	**808,655.00**	**82,254.00**	**437,156.00**	**289,245.00**	**289,245.00**
			Total Orders Issued : 1,532		GrandTotal:	**14,571,016.16**	**1,355,150.00**	**9,935,968.66**	**3,279,897.50**	**3,279,897.50**

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 12 - List of SEP's & SEP Projects - FY2006

Single Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	28526	Lyondell Chemical Company	08/28/2006	1.00:1	18,700.00	3,740.00	7,480.00	7,480.00	7,480.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP monies will be used solely for the purchase of new "clean fuel technology" buses, or for retrofitting and refurbishing existing diesel buses in Harris County. All dollars contributed will be used for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,480.00	7,480.00
AQ	27700	The Goodyear Tire & Rubber Company	07/14/2006	1.00:1	14,364.00	2,873.00	5,746.00	5,745.00	5,745.00
	POLLUTION PREVENTION		Goodyear Tire will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles in. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and to retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions.					5,745.00	5,745.00
AQ	24606	Lucite International, Inc.	12/15/2005	1.00:1	3,350.00	670.00	1,340.00	1,340.00	1,340.00
	POLLUTION REDUCTION		Lucite International will contribute to Jefferson County's Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. The County will purchase alternative fueled equipment such as propane electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. The retired vehicles and equipment will not be resold as working vehicles, but will only be sold for scrap. The County will also use SEP monies to convert current equipment and vehicles to alternative fueled equipment and vehicles and to retrofit current gasoline and diesel powered equipment in order to lower emissions. All retrofits will meet EPA standards. None of the vehicles or equipment purchased by the County will be used to comply with the Texas Clean Fleet Program. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,340.00	1,340.00
AQ	27257	Oiltanking Beaumont Partners, L.P.	07/22/2006	1.00:1	36,765.00	7,353.00	14,706.00	14,706.00	14,706.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Oiltanking will contribute to Jefferson County for its Retrofit/Replacement of Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to purchase alternative fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and to retire diesel and gasoline powered equipment and vehicles. Jefferson County will also convert current equipment and vehicles to alternative fueled equipment in order to lower emissions. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Oiltanking certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing air emissions generated by gasoline and diesel powered equipment and vehicles in the Beaumont/Port Arthur ozone non-attainment area.					14,706.00	14,706.00
AQ	25069	Duke Energy Field Services, LP	03/23/2006	1.00:1	7,700.00	1,540.00	3,080.00	3,080.00	3,080.00
	CLEAN UP		Duke Energy will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D") abandoned tire clean-up program in Hemphill County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally in Hemphill county. Eligible sites will be limited to areas where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Duke Energy certifies that there is no prior commitment to make this contribution and that it is being performed solely in an effort to settle this enforcement action.					3,080.00	3,080.00
AQ	26527	Sherwin Alumina, L.P.	04/29/2006	1.00:1	4,425.00	0.00	2,213.00	2,212.00	2,212.00
	CLEAN UP		Sherwin Alumina, L.P. will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Unauthorized Trash Dump Clean-Up project in San Patricio County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, RC&D will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally in San Patricio County. Eligible sites will be limited to those where a responsible party cannot be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,212.00	2,212.00
AQ	2898	Texas Department of Transportation	05/28/2006	1.00:1	2,750.00	0.00	0.00	2,750.00	2,750.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL ENHANCEMENT		The Texas Department of Transportation will contribute to the National Audubon Society for its Rio Bosque Wetlands Park Project - a cooperative between the Audubon society and the University of Texas at El Paso. A disturbed area in Rio Bosque Wetlands Park will be turned into a productive ecological habitat by increasing plant and animal diversity in the area. SEP monies will pay for the labor and materials costs associated with habitat redefinition and wetlands restoration. Wells will be opened and native plants will be planted. Exotic plants will be removed. This plant project is not part of the Texas Department of Transportation's normal vegetation management program and represents an expansion of the Texas Department of Transportation's native plant restoration efforts in El Paso County.				2,750.00	2,750.00
AQ	17749	Cemex Inc.	01/26/2006	1.00:1	123,608.00	0.00	61,804.00	61,804.00	61,804.00
	CLEAN UP		Cemex will contribute to Keep Odessa Beautiful, Inc. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Keep Odessa Beautiful, Inc. and the Texas Commission on Environmental Quality. Citizens will bring in recyclable materials, household hazardous waste, large metal appliances, and tires for a Texas Recycles Day and Household Hazardous Waste Collection event. Keep Odessa Beautiful will collect and properly dispose of or recycle these items at no cost to the citizens. The project will also educate citizens about the need to properly dispose of waste and tires collected during the Texas Recycles Day and Household Hazardous Waste Collection event.				61,804.00	61,804.00
AQ	27823	ExxonMobil Oil Corporation	06/26/2006	1.00:1	8,300.00	1,660.00	3,320.00	3,320.00	3,320.00
	PUBLIC EDUCATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites.				3,320.00	3,320.00
AQ	25213	The Dow Chemical Company	04/14/2006	1.00:1	51,750.00	10,350.00	20,700.00	20,700.00	20,700.00
	POLLUTION REDUCTION		The contribution will benefit a school within Brazoria County. SEP monies will be used to pay for the cost of replacing older diesel school buses with alternative fueled or clean diesel buses. The old school buses will be permanently retired and only sold for scrap. SEP monies will also be used to pay for the cost of retrofitting schools' existing buses with emission control technologies that include: particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				20,700.00	20,700.00
AQ	25338	CEMEX Cement of Texas, L.P.	04/14/2006	1.00:1	70,525.00	14,105.00	28,210.00	28,210.00	28,210.00
	CLEAN UP		The contribution will be used to clean up sites in Ector County where tires have been disposed illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires.					28,210.00	28,210.00
AQ	25484	Nucor Corporation	03/06/2006	1.00:1	8,000.00	1,600.00	3,200.00	3,200.00	3,200.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Nucor will contribute the offset amount of Three Thousand Two Hundred Dollars ($3,200) to Leon County for its Citizen Collection Station project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Leon County and the Texas Commission on Environmental Quality. Nucor will contribute to Leon County for its Waste Transfer Station Project. The County will make improvements to Leon County's Precinct #3 Waste Transfer Station. The project will provide the County Precinct the means for preventing illegal dumping of municipal solid waste in rural areas. The County will use the SEP monies to create additional space and containers to manage the waste generated within the County. The Precinct #3 Waste Transfer Station currently has one roll-off box and one trash compactor to serve the entire northwestern portion of Leon County. The amount of waste currently managed at the station has outgrown the confines of the existing site resulting in illegal dumping in the immediate vicinity of the waste transfer station as well as in rural areas of the County. The waste transfer station expansion will prevent illegal dumping near the transfer station as well as minimize the proliferation of illegal waste dumps within the County by providing additional space and containers to manage the waste generated within the County. The County will double the size of the existing waste transfer station, which will allow for the placement of two additional roll-off boxes at the site. SEP monies will be used to pay for the cost of clearing additional land, preparing and stabilizing a pad for roll-off boxes and for additional security fencing.			3,200.00	3,200.00
AQ	27652	Exxon Mobil Corporation	07/22/2006	1.00:1	10,807.00	0.00	5,404.00	5,403.00	5,403.00
	POLLUTION REDUCTION		Exxon will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. Exxon certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.			5,403.00	5,403.00
AQ	27651	Exxon Mobil Corporation	06/26/2006	1.00:1	3,525.00	705.00	1,410.00	1,410.00	1,410.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Exxon will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus Project in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Education Foundation of Harris County and the Texas Commission on Environmental Quality. SEP monies will be used solely for the purchase of new "clean fuel technology" buses, or for retrofitting and refurbishing existing diesel buses in Harris County. All dollars contributed will be used for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations. Exxon certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.					1,410.00	1,410.00
AQ	27288	National Oilwell Varco, L.P.	06/15/2006	1.00:1	23,000.00	4,600.00	9,200.00	9,200.00	9,200.00
	CLEAN UP		Varco, L.P. will contribute to the Texas Association of Resource Conservation and Development Areas, Inc., for its Household Hazardous Waste Clean-Up Project, in Midland County, Texas. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contributions will be used to provide local residents with a means of properly disposing household hazardous waste such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to apy for the associated labor, materials, and disposal cost. Citizens will be not charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					9,200.00	9,200.00
AQ	26958	H. E. Butt Grocery Company	06/15/2006	1.00:1	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00
	ENVIRONMENTAL ENHANCEMENT		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to restore the 600-acre upland habitat at the Mitchell Lake Audubon Center and Sanctuary by removing non-native, exotic plant species and re-establishing native grasses, forbs, and woody vegetation. Native plants that will provide maximum benefit for the wildlife of Mitchell Lake will be reintroduced throughout the uplands. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by restoring native habitat that will benefit native wildlife.					2,000.00	2,000.00
AQ	27038	Exxon Mobil Corporation	06/15/2006	1.00:1	6,675.00	1,335.00	2,670.00	2,670.00	2,670.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Exxon Mobil will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's (FHWA) Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.				2,670.00	2,670.00
AQ	25737	The Lubrizol Corporation	05/28/2006	1.00:1	6,396.00	1,279.00	2,559.00	2,558.00	2,558.00
	POLLUTION PREVENTION		Lubrizol will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus Project in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Education Foundation of Harris County and the Texas Commission on Environmental Quality. SEP monies will be used solely for the purchase of new "clean fuel technology" buses, or for retrofitting and refurbishing existing diesel buses in Harris County. All dollars contributed will be used for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				2,558.00	2,558.00
AQ	19392	Magellan Terminals Holdings, L.P.	12/30/2005	1.00:1	19,000.00	3,800.00	7,600.00	7,600.00	7,600.00
	CLEAN UP		Magellan will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D") abandoned tire clean-up program in Nueces County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to clean-up sites where tires have been disposed of illegally in Nueces county. Eligible sites will be limited to areas where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used for the direct cost of collection and disposal of debris and tires. Magellan certifies that there is no prior commitment to make this contribution and that it is being performed solely in an effort to settle this enforcement action.				7,600.00	7,600.00
AQ	20102	Chevron Phillips Chemical Company LP	02/05/2006	1.00:1	278,250.00	0.00	208,687.50	69,562.50	69,562.50
	POLLUTION REDUCTION		Chevron Phillips will contribute to South East Texas Regional Planning Commission's (SETRPC) West Port Arthur Home Energy Efficiency Program. The SETRPC will use the funds to conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment.				69,562.50	69,562.50
AQ	27331	ExxonMobil Oil Corporation	07/14/2006	1.00:1	16,867.00	3,373.00	6,747.00	6,747.00	6,747.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		ExxonMobil will contribute to Jefferson County for its Southeast Texas Regional Air Monitoring Network. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Jefferson County and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. ExxonMobil certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by measuring ozone and nitrogen oxide at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. This data is accessible to TCEQ and the public. Continued monitoring will help TCEQ and local governments better respond to citizen's questions about public health as it relates to air quality and will enable TCEQ to better identify emission sources.			6,747.00	6,747.00
AQ	28367	The Dow Chemical Company	08/28/2006	1.00:1	2,350.00	470.00	940.00	940.00	940.00
	PUBLIC EDUCATION		This project includes the lease/contracting for services of air monitoring equipment, Fourier Transform Infra Red (FTIR) and other associated monitoring equipment, site preparation (including power and a shelter for the monitoring equipment), installation, operation and maintenance for a minimum of a two year period. Data validation management and reporting, and site closure and restoration will also be performed as a part of this project using methods approved by the TCEQ. The FTIR will analyze volatile organic compounds in ambient air. Harris County, in cooperation with the TCEQ, will establish Internet connectivity and automated data ingestion into the TCEQ LEADS system. SEP monies will fund the lease/contract for services of the FTIR and related equipment, site creation, preparation and installation of the FTIR, and the operation and maintenance of the FTIR site for a minimum of two years. SEP monies will also be used to pay for any equipment, software, and programming associated with establishing Internet connectivity and automated data ingestion. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.			940.00	940.00
AQ	11761	Kingsville Material Corporation	10/24/2005	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	ENVIRONMENTAL RESTORATION		Will contribute to Texas A&M university at Kingsville. Contribution will be used in the South Texas Native Plant Restoration Seed Collection project in Duval County. The project involves collecting native grass, forb, and shrub seeds. The seeds will be taken from plants based on the range of distribution, wildlife value, liestock forage value, drought tolerance, harvest ability, plant vigor, and successional stage of the plants. The seed collected will be cleaned, processed, and stored. SEP monies will be used to pay for the cost of seed collection.			5,000.00	5,000.00
AQ	6038	WASTE MANAGEMENT OF TEXAS, INC.	07/14/2006	1.00:1	62,595.00	0.00	31,297.00	31,298.00	31,298.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL ENHANCEMENT		Waste Management will contribute to the Audubon Society's Mitchell Lake project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the National Audubon Society and the Texas Commission on Environmental Quality. Mitchell Lake is located on 1,300 acres in San Antonio's Council District 3 and occupies 600-acres including adjacent wetlands. Approximately three hundred species have been recorded in the area, and the site is renowned as a premier regional birding location. SEP monies will pay for labor and materials to restore the 600-acre upland habitat at the Mitchell Lake Audubon Center and Sanctuary. Non-native, exotic plant species will be removed, and native grasses and plants will be reestablished to provide maximum benefit for the wildlife of Mitchell Lake.					31,298.00	31,298.00
AQ	27258	Hirschfeld Steel Co., Inc.	06/26/2006	1.00:1	21,350.00	4,270.00	8,540.00	8,540.00	8,540.00
	POLLUTION REDUCTION		Hirschfeld will contribute to the San Angelo Friends of the Environment ("SAFE") for its Recyling Center in Tom Green County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the San Angelo Friends of the Environment and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the cost of purchasing recycling equipment and for disposal and labor costs associated with recycling and properly disposing of items brought to the recycling center. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					8,540.00	8,540.00
AQ	27429	Hope Agri Products of Texas, Ltd.	06/15/2006	1.00:1	16,000.00	3,200.00	6,400.00	6,400.00	6,400.00
	CLEAN UP		Hope will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D) for its Unauthorized Trash Dump Clean-Up project in Lamar County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, RC&D will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally in Lamar County. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,400.00	6,400.00
AQ	5820	El Paso Field Services, L.P.	05/12/2006	1.00:1	202,400.00	0.00	106,439.00	95,961.00	95,961.00
	POLLUTION PREVENTION		El Paso will contribute to Texas A&M University-Corpus Christi for its AutoCheck program in Nueces County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas A&M University - Corpus Christi and the Texas Commission on Environmental Quality. AutoCheck is a remote vehicle emission sensing system that identifies polluting vehicles and informs the vehicle operators about the health of their vehicle via a large electronic sign. Once a vehicle is identified, qualified service stations perform repairs on identified polluting vehicles. Pre and post emissions tests are performed and tracked, and the service stations are reimbursed for their expenses. SEP monies will be used to pay for repair vouchers, equipment maintenance, and a program operator. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations.					95,961.00	95,961.00
AQ	3192	Coastal Refining & Marketing, Inc.	12/30/2005	1.00:1	272,097.00	0.00	136,049.00	136,048.00	136,048.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Will contribute to University of Texas-Corpus Christi Air Monitoring Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between University of Texas and the Texas Commission on Environmental Quality. The SEP described in that Agreement is directed at monitoring and recording the concentrations of specific air emissions near the Corpus Christi ship channel. Under the Agreement between the University and the TCEQ, the University will install, maintain and operate a network of at least seven air-monitoring stations along the Corpus Chrisiti ship channel. Data obtained from the monitors will be made available to the public via the TCEQ website as soon as possible upon availability. The public will also be able to view the images captured by the surveillance cameras via the Internet.					136,048.00	136,048.00
AQ	28106	Huntsman Petrochemical Corporation	08/20/2006	1.00:1	15,798.00	0.00	7,899.00	7,899.00	7,899.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, funds will be used to conduct home energy audits and to assist low income residents in the West Port Arthur area by weatherizing their homes which will improve their homes' energy efficiency. SEP monies will be used to pay for the cost of caulking and insulating the homes and appliances as well as for replacing heating and cooling systems and major appliances with new, energy efficient equipment.					7,899.00	7,899.00
AQ	22862	Sunoco Partners Marketing & Terminals L.P.	04/14/2006	1.00:1	95,077.00	19,015.00	38,031.00	38,031.00	38,031.00
	POLLUTION REDUCTION		Sunoco will contribute to Jefferson County's Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. The County will purchase alternative fueled equipment such as propane electric powered lawn mowers, propane powered light duty and heavy equipment, and alternative fueled vehicles and retire diesel and gasoline powered equipment and vehicles. The retired vehicles and equipment will not be resold as working vehicles, but will only be sold for scrap. The County will also use SEP monies to convert current equipment and vehicles to alternative fueled equipment and vehicles and to retrofit current gasoline and diesel powered equipment in order to lower emissions. All retrofits will meet EPA standards. None of the vehicles or equipment purchased by the County will be used to comply with the Texas Clean Fleet Program. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					38,031.00	38,031.00
AQ	24591	Exxon Mobil Corporation	01/26/2006	1.00:1	8,662.00	1,732.00	3,465.00	3,465.00	3,465.00
	POLLUTION REDUCTION		Exxon Mobil will contribute to the Education Foundation of Harris County for its Adopt-A- School Bus Project in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Education Foundation of Harris County and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of replacing older diesel school buses with alternative fueled or clean diesel buses. The old school buses will be permanently retired and only sold for scrap. SEP monies will also be used to pay for the cost of retrofitting school's existing buses with emission reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the Californa Air Resources Board. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations. Exxon Mobil will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					3,465.00	3,465.00
AQ	24073	Rohm And Haas Texas, Incorporated	04/14/2006	1.00:1	19,500.00	3,900.00	7,800.00	7,800.00	7,800.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Rohm and Haas will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus project in Harris County. The contribution will be made pursuant to the agreement between the Education Foundation of Harris County and the Texas Commission on Environmental Quality. Specifically, the contribution will benefit an Independent School District (ISD) within Harris County. SEP monies will be used to pay for the cost of replacing an ISD's older diesel school buses with alternative fueled or clean diesel buses. The old school buses will be permanently retired and only sold for scrap. SEP monies will also be used to pay for the cost of retrofitting the ISD's existing buses with emission control technologies that include: particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Rohm and Haas will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs. Rohm and Haas certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by resulting in a direct reduction in particulate matter (PM), volatile organic compounds (VOCs), and nitrogen oxides (NOx) emissions. The use of alternative fueled buses, clean diesel buses, and retrofitted older buses in combination with the use of ultra low sulfur diesel will result in significant emissions reductions. Specifically, a pre-2004 bus replaced with a new clean diesel bus will result in a 95% reduction in PM emissions, a 100% reduction in CO emissions, and a 50% reduction in NOx emissions.			7,800.00	7,800.00
AQ	27411	Stonewater Pipeline Company, L.P.	05/28/2006	1.00:1	4,750.00	950.00	1,900.00	1,900.00	1,900.00
	POLLUTION PREVENTION		Stonewater Pipeline will contribute to the Texas Association of Resource Conversation and Development Areas, Inc. ("RC&D") for its Plugging Abandoned Water Wells in Sutton County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the RC&D and the TCEQ. Specifically, the contribution will be used to plug abandoned water wells where there is no responsible party that can be identified to plug the well.					1,900.00	1,900.00
AQ	10801	ExxonMobil Oil Corporation	06/15/2006	1.00:1	80,444.00	0.00	40,222.00	40,222.00	40,222.00
	POLLUTION REDUCTION		Exxon will contribute to Jefferson County for its Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles project in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. Jefferson County will use the contribution to purchase alternative fueled equipment and vehicles which will replace gasoline and diesel powered equipment and vehicles. The County will purchase alternative fueled equipment such as propane or electric powered lawn mowers and propane powered light duty and heavy equipment. The replaced gasoline and diesel powered equipment and vehicles will be permanently retired and only sold for scrap. Jefferson County will also retrofit currently owned equipment and vehicles into alternative fueled equipment and vehicles in order to lower emissions. All retrofits will meet EPA standards. Jefferson County will not use the vehicles or equipment purchased to comply with the Texas Clean Fleet Program. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs.			40,222.00	40,222.00
AQ	28208	Chevron Phillips Chemical Company LP	08/28/2006	1.00:1	19,800.00	3,960.00	7,920.00	7,920.00	7,920.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP monies will be used solely for the purchase of new "clean fuel technology" buses, or for retrofitting and refurbishing existing diesel buses in Harris County. All dollars contributed will be used for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,920.00	7,920.00
AQ	27375	Total Petrochemicals USA, Inc.	07/22/2006	1.00:1	3,725.00	745.00	1,490.00	1,490.00	1,490.00
	POLLUTION REDUCTION		Total Petrochemicals will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board. Total Petrochemicals certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.					1,490.00	1,490.00
AQ	23283	Duke Energy Field Services, LP	12/30/2005	1.00:1	150,150.00	30,030.00	60,060.00	60,060.00	60,060.00
	CLEAN UP		Duke Energy will contribute $30,030 to RC&D's Household Hazardous Waste Clean-Up project in Pecos County, Texas. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas Association of Resource Conservation & Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of the project, which provides local residents a means of properly disposing of household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in a one day collection event. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. SEP monies are used solely for collection, recycling, and disposal.					30,030.00	30,030.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Duke Energy will contribute $30,030 to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Wastewater Treatment Assistance project in Pecos County, Texas. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to cover the direct cost of providing low-income rural homeowners with assistance to repair or replace their failing on-site wastewater treatment systems. SEP monies will be used to pay for the labor and materials cost associated with repairing or replacing the systems. The recipients are low-income and will not be charged for the cost of the repairs or replacements of their wastewater systems.				30,030.00	30,030.00
AQ	23583	Kinder Morgan Production Company LP	11/06/2005	1.00:1	2,180.00	0.00	1,090.00	1,090.00	1,090.00
	POLLUTION PREVENTION		Kinder Morgan will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D"). The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas and the Texas Commission on Environmental Quality. Specifically, the contribution will be used by RC&D to plug abandoned wells in Scurry County where there is no responsible party able to plug the wells. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,090.00	1,090.00
AQ	28393	Chevron Phillips Chemical Company LP	07/22/2006	1.00:1	13,425.00	2,685.00	5,370.00	5,370.00	5,370.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally in Hutchinson County. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					5,370.00	5,370.00
AQ	21859	Marshall Pottery Inc.	07/22/2006	1.00:1	28,800.00	0.00	14,400.00	14,400.00	14,400.00
	POLLUTION PREVENTION		Marshall Pottery will contribute to the Northeast Texas Municipal Water District's Wastewater Treatment Assistance project in Harrison County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Northeast Texas Municipal Water District and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide assistance to low-income homeowners to repair or replace failing on-site septic systems. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations.					14,400.00	14,400.00
AQ	19562	Veolia ES Technical Solutions, LLC	03/23/2006	1.00:1	31,920.00	6,384.00	12,768.00	12,768.00	12,768.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		Onyx Environmental Services, L.L.C. will contribute to the Southeast Texas Regional Planning Commission ("SETRPC") for its Home Energy Efficiency Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Southeast Regional Planning Commission and the Texas Commission on Environmental Quality. SETRPC will use the funds to conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Onyx Environmental Services, L.L.C. certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing residential fuel and electricity usage for heating and cooling. These reductions, in turn, will reduce emissions of VOCs, NOx and PM associated with the combustion of fuel and the generation of electricity. Additionally, the improvements will improve homes as shelters for responding to emergency releases. The offset of Twelve Thousand Seven Hundred Sixty-Eight Dollars ($12,768) of the administrative penalty is based upon the Onyx Environmental Services, L.L.C.'s agreement to contribute Twelve Thousand Seven Hundred Sixty-Eight Dollars ($12,768) to the project described above and to comply with all other provisions of this SEP.					12,768.00	12,768.00
AQ	28848	Wall Co-operative Gin	08/20/2006	1.00:1	2,500.00	500.00	1,000.00	1,000.00	1,000.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the cost of purchasing recycling equipment and for disposal and labor costs associated with recycling and properly disposing of items brought to the recycling center. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,000.00	1,000.00
AQ	25058	The Premcor Refining Group Inc.	06/15/2006	1.00:1	6,860.00	1,372.00	2,744.00	2,744.00	2,744.00
	ENVIRONMENTAL ENHANCEMENT		Premcor will contribute to the Southeast Texas Regional Planning Commission ("SETRPC") for its Home Energy Efficiency Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Southeast Regional Planning Commission and the Texas Commission on Environmental Quality. SETRPC will use the funds to conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,744.00	2,744.00
AQ	23726	The Dow Chemical Company	11/06/2005	1.00:1	2,500.00	500.00	1,000.00	1,000.00	1,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Dow will contribute to Harris County Pollution Control Division's Meteorological Monitoring Equipment Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Harris County and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to purchase meteorological monitoring equipment. The Harris County Pollution Control Division is currently installing ozone monitors in a few public buildings such as libraries, and the meteorological monitoring equipment will be added to some of the same locations. These monitors will contribute data to the TCEQ's ozone monitoring system which will assist in tracking ozone plumes. The tracking of ozone plumes assists efforts to understand the production and movement of ozone. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations.					1,000.00	1,000.00
AQ	27024	Chevron Phillips Chemical Company LP	06/15/2006	1.00:1	31,875.00	6,375.00	12,750.00	12,750.00	12,750.00
	POLLUTION REDUCTION		Chevron Phillips will contribute to Jefferson County for its Southeast Texas Regional Air Monitoring Network. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites.					12,750.00	12,750.00
AQ	18909	Duke Energy Field Services, LP	12/30/2005	1.00:1	2,625.00	0.00	1,312.00	1,313.00	1,313.00
	POLLUTION PREVENTION		Duke Energy Field Services, L.P. will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Wastewater Treatment Assistance Project, in Midland County, Texas. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to cover the direct cost of the project to provide low-income rural homeowners with failing on-site wastewater treatment systems assistance to enable repair or replacement of their failing systems. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,313.00	1,313.00
AQ	24582	Johann Haltermann, Ltd.	12/30/2005	1.00:1	7,140.00	1,428.00	2,856.00	2,856.00	2,856.00
	POLLUTION PREVENTION		Johann Haltermann, Ltd. will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus project in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Education Foundation of Harris County and the Texas Commission on Environmental Quality. SEP monies will bue used to pay for the cost of replacing older diesel school buses with alternative fueled or clean diesel buses. The old school buses will be permanently retired and only sold for scrap. SEP monies will also be used to pay for the cost of retrofitting existing buses with emission control technologies that include: particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emisstion control technologies that are developed and approved by EPA or the California Air Resources Board.					2,856.00	2,856.00
AQ	28954	Nova Chemicals Inc.	08/20/2006	1.00:1	2,500.00	500.00	1,000.00	1,000.00	1,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, SEP monies will be used solely for the purchase of new "clean fuel technology" buses, or for retrofitting and refurbishing existing diesel buses in Harris County. All dollars contributed will be used for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,000.00	1,000.00
AQ	23670	E. I. du Pont de Nemours and Company	02/20/2006	1.00:1	6,150.00	0.00	3,075.00	3,075.00	3,075.00
	ENVIRONMENTAL ENHANCEMENT		Du Pont will contribute to the National Audubon Society for its North Bay Sanctuary Habitat Improvement Project in San Patricio County. The Sanctuary is a seventy-five acre, largely wooded tract containing a five acre pond. SEP monies will be used to pay for the cost of controlling Prickly Pear cacti and for removing invasive species and maintaining existing roads in the Sanctuary. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs.					3,075.00	3,075.00
AQ	26361	Frontera Materials, Inc.	07/22/2006	1.00:1	10,000.00	0.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, provide low income homeowners with failing on-site wastewater treatment systems or no system at all, with technical and financial assistance to install, repair, or replace those water and wastewater sewage systems. To reduce costs, the Third-Party Recipient teams with low income homeowners to solve water and wastewater problems by working together to build water and wastewater infrastructures. SEP contributions are to be used for material and labor costs.					5,000.00	5,000.00
AQ	15069	Reece Albert, Inc.	12/15/2005	1.00:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION PREVENTION		Reece Albert, Inc. will contribute to San Angelo Friends of the Environment for the San Angelo Friends of the Environmental Recycling Center project in Tom Green County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the San Angelo Friends of the Environment and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of purchasing recycling equipment and for disposal and labor costs associated with recycling and properly disposing of items brought to the recycling center. The San Angelo Friends of the Environment will purchase a glass recycling bin to accompany a recently purchased glass pulverizer. This is a specialized recycling bin that meets TCEQ requirements for receptacles holding glass waiting to be pulverized. Currently, there are no other recycling centers in the area that recycle glass, and this specialized recycling bin is really needed. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					4,000.00	4,000.00
AQ	12705	Duke Energy Field Services, LP	03/06/2006	1.00:1	23,625.00	4,725.00	9,450.00	9,450.00	9,450.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Duke Energy will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Wastewater Treatment Assistance project in Waller County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of RC&D Areas and the Texas Commission on Environmental Quality. Waller County will receive $2,520 for the project. Specifically, the contribution will be used by RC&D in this county to cover the direct cost of the project to provide low-income rural homeowners with failing on-site wastewater treatment assistance to enable repair or replacement of their failing systems at no cost to the homeowners. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance will all federal, state, and local environmental laws and regulations.			2,520.00	2,520.00
	POLLUTION REDUCTION		Duke Energy will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Wastewater Treatment Assistance project in Sabine County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of RC&D Areas and the Texas Commission on Environmental Quality. Sabine County will receive $6,930 for the project. Specifically, the contribution will be used by RC&D in this county to cover the direct cost of the project to provide low-income rural homeowners with failing on-site wastewater treatment assistance to enable repair or replacement of their failing systems at no cost to the homeowners. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance will all federal, state, and local environmental laws and regulations.			6,930.00	6,930.00
AQ	13027	Chevron Phillips Chemical Company LP	11/06/2005	1.00:1	3,925.00	785.00	1,820.00	1,320.00	1,320.00
	POLLUTION REDUCTION		Contribution to the City of Fritch for its Tire Cutter Acquisition project. The contribution will be used by the city to purchase a tire cutter which will be used in the Fritch Recycling Center. The tire cutter will allow the City to load more tires on to a truck which will reduce the cost of shipping and make sending tires for recycling or fuel use to an end user for tires affordable for the City.					1,320.00	1,320.00
AQ	24632	Invista S.a.r.l.	02/05/2006	1.00:1	9,000.00	1,800.00	3,600.00	3,600.00	3,600.00
	POLLUTION REDUCTION		INVISTA will contribute to the City of Victoria for its Retrofit of City of Victoria Solid Waste Trucks project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the City of Victoria and the Texas Commission on Environmental Quality. Specifically, SEP monies will be used to pay for the installation of retrofit technology in approximately ten City of Victoria solid waste trucks. The trucks will be installed with nitrous oxide ("NOx") reduction retrofit technologies. All City of Victoria solid waste trucks are diesel fueled and produce approximately three times the ozone forming pollutants of gasoline engines. The City of Victoria's trucks operate approximately 40 hours per week which significantly contributes to NOx emissions in Victoria. The average NOx produced by ten diesel truck engines is .025 tons per day.					3,600.00	3,600.00
AQ	28200	ExxonMobil Oil Corporation	08/28/2006	1.00:1	12,616.00	2,523.00	5,047.00	5,046.00	5,046.00
	PUBLIC EDUCATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites.					5,046.00	5,046.00
AQ	25123	PD Glycol	02/20/2006	1.00:1	12,300.00	2,460.00	4,920.00	4,920.00	4,920.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL ENHANCEMENT		PD Glycol, will contribute to the Southeast Texas Regional Planning Commission's West Port Arthur Home Efficiency Program in Jefferson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Southeast Texas Regional Planning Commission and the Texas Commission on Environmental Quality. Southeast Texas Regional Planning Commission will use the funds to conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				4,920.00	4,920.00
AQ	25381	Ashland Inc.	11/24/2005	1.00:1	3,000.00	600.00	1,200.00	1,200.00	1,200.00
	POLLUTION REDUCTION		Specifically, SEP monies will pay for the purchase of EPA approved electric lawn mowers and low-emission line trimmers or leaf blowers by the City of Garland for its Lawn Equipment Replacement Project in Dallas County. The City will retire an older gasoline powered piece of equipment at the same time it purchases a new low emission piece of equipment. The old equipment will be recycled and permanently retired and will not be sold.					1,200.00	1,200.00
AQ	26727	The Lubrizol Corporation	06/15/2006	1.00:1	53,400.00	10,680.00	21,360.00	21,360.00	21,360.00
	POLLUTION REDUCTION		Lubrizol will contribute to Houston-Galveston AERCO's Clean Cities/Clean Vehicles Program in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Houston-Galveston AERCO and the Texas Commission on Environmental Quality. SEP monies will be used to aid local school districts and area transit agencies in reaching local match requirements mandated by the Federal Highway Administration's ("FHWA") Congestion Mitigation/Air Quality funding program. SEP monies will be disbursed to school districts and transit agencies in need of funding assistance in the Houston-Galveston non-attainment area. Those SEP monies will be used exclusively by the school districts and transit agencies as supplements to meet the local match requirements of the EPA. SEP monies will be used to pay for the cost of replacing older diesel buses with alternative fueled or clean diesel buses. The old buses will be permanently retired and only sold for scrap. The schools and transit agencies will also use the SEP monies to retrofit more buses to reduce emissions. Houston-Galveston AERCO will send the TCEQ verification in the form of paid invoices and other documentation to show that the retrofits were completed. Retrofit technologies include particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board Lubrizol certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by reducing particulate emissions on buses by more than 90% below today's level and reducing hydrocarbons below measurement capability.				21,360.00	21,360.00
AQ	25163	CROWN Cork & Seal USA, Inc.	12/15/2005	1.00:1	13,750.00	2,750.00	5,500.00	5,500.00	5,500.00
	POLLUTION REDUCTION		SEP monies will be used to pay for the cost of replacing older diesel school buses with alternative fueled or clean diesel buses in Montgomery County ISDs. The old school buses will be permanently retired and only sold for scrap. SEP monies will also be used to pay for the cost of retrofitting existing buses with emission control technologies that include: particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					5,500.00	5,500.00
AQ	27967	ExxonMobil Oil Corporation	07/22/2006	1.00:1	8,112.00	1,622.00	3,245.00	3,245.00	3,245.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	PUBLIC EDUCATION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located at Sabine Pass, Mauriceville, Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School sites. SEP monies will be used to pay for the labor and materials costs associated with maintaining, repairing, and replacing the existing air monitoring stations at the seven sites.					3,245.00	3,245.00
AQ	17006	Chevron Phillips Chemical Company LP	05/12/2006	1.00:1	78,697.00	0.00	39,349.00	39,348.00	39,348.00
	CLEAN UP		Chevron Phillips will contribute Thirty-Nine Thousand Three Hundred Forty-Eight Dollars ($39,348) to the City of Fritch ("City") for its Tire Cutter Acquisition project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the City of Fritch and the Texas Commission on Environmental Quality. The City will purchase a tire cutter which will be used in the Fritch Recycling Center. The tire cutter will allow the city to load more tires on to a truck which will reduce the cost of shipping and make sending tires for recycling or fuel use to an end user for tires affordable for the City. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					39,348.00	39,348.00
AQ	21226	Arkema, Inc.	08/20/2006	1.00:1	9,594.00	0.00	4,797.00	4,797.00	4,797.00
	POLLUTION REDUCTION		Arkema, Inc. will contribute to Jefferson County for its Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles project in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. Jefferson County will use the contribution to purchase alternative fueled equipment and vehicles which will replace gasoline and diesel powered equipment and vehicles. The County will purchase alternative fueled equipment such as propane or electric powered lawn mowers and propane powered light duty and heavy equipment. The replaced gasoline and diesel powered equipment and vehicles will be permanently retired and only sold for scrap. Jefferson County will also retrofit currently owned equipment and vehicles into alternative fueled equipment and vehicles in order to lower emissions. All retrofits will meet EPA standards. Jefferson County will not use the vehicles or equipment purchased to comply with the Texas Clean Fleet Program. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs.					4,797.00	4,797.00
IHW	23406	Veolia ES Technical Solutions, LLC	11/24/2005	1.00:1	6,400.00	1,280.00	2,560.00	2,560.00	2,560.00
	POLLUTION REDUCTION		SETRPC will use the funds to conduct home energy audits and to assist low income residents in the West Port Arthur area in improving their homes' energy efficiency by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment.					2,560.00	2,560.00
IHW	21923	Stewart & Stevenson Tactical Vehicle Systems, LP	01/26/2006	1.00:1	94,489.00	0.00	47,248.00	47,241.00	47,241.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Stewart & Stevenson will contribute to the Texas Association of Resource Conservation and Development Ares, Inc. (RC&D) for its Clean-up of Unauthorized Trash Dumps project in Austin County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of the project, which cleans up unauthorized sites where trash has been illegally disposed. Eligible dumpsites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations.					47,241.00	47,241.00
MSW	13848	City of Edinburg	02/05/2006	1.00:1	16,275.00	0.00	0.00	16,275.00	16,275.00
	CLEAN UP		The City of Edinburg will conduct a cleanup of illegally dumped material located three quarters of a mile west of Highway 281 off of FM 2812, one and a half miles to the north and one half miles to the south on an old railroad right-of-way just outside the city limits. The illegally dumped material is comprised of 3,500 cubic yards of household garbage and construction debris, including 225 tires. There is no responsible party able to clean this site. This area is patrolled by County Deputy Sherriff's Office and constables. It is an area that has little to no garbage service. The city has in the past worked with county officials to curtail illegal dumping as much as possible by routinely patrolling the area. The city has begun to offer city garbage collection and brush collection to these areas. No dumping signs that have been stolen in the past will now be replaced. Once the area is cleaned it will become a routine part of the city's garbage route section and will be patrolled frequently by city staff as well as by Hidalgo County. SEP monies will be used to pay for overtime labor and disposal costs.					16,275.00	16,275.00
MSW	27525	City Of Robert Lee	06/15/2006	1.00:1	4,950.00	990.00	0.00	3,960.00	3,960.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the Third-Party Recipient will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally in Coke County. Eligible sites will be limited to those where a responsible party can not be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,960.00	3,960.00
MSW	25122	City Of San Angelo	04/29/2006	1.00:1	16,000.00	0.00	0.00	16,000.00	16,000.00
	CLEAN UP		The City will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Household Hazardous Waste Clean-Up project in Tom Green County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation & Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of the project, which provides local residents a means of properly disposing of household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in a one day collection event. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. SEP monies are used solely for collection, recycling, and disposal.					16,000.00	16,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 12 - List of SEP's & SEP Projects - FY2006

Single Program

MSW	23806	City of Brady	04/29/2006	1.00:1	12,947.00	2,589.00	0.00	10,358.00	10,358.00
	CLEAN UP		The City of Brady will contribute to the Texas Association of Resource Conservation and Development Areas, Inc ("RC&D"). The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used by RC&D in its abandoned tire clean-up project in McCulloch County. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations.				10,358.00	10,358.00
PST	28009	GWD Operating, LTD.	07/14/2006	1.00:1	4,800.00	960.00	1,920.00	1,920.00	1,920.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites in Dallas County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				1,920.00	1,920.00
PST	21880	West Texas Gas, Inc.	09/30/2005	1.00:1	1,000.00	200.00	400.00	400.00	400.00
	ENVIRONMENTAL ENHANCEMENT		West Texas Gas, Inc. will contribute to the National Audubon Society's South Plains Riparian Restoration project in Lubbock County. SEP monies will be used to restore and enhance approximately one-half mile of riparian habitat on the North Fork of the Double Mountain Fork of the Brazos River in Lubbock County. Invading exotics, such as Salt Cedar and Siberian Elm will be removed. Native willows and cottonwoods will be planted to create a streamed canopy and a variety of fruiting deciduous shrubs and trees which will form a mid-story level. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. West Texas Gas, Inc. will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs				400.00	400.00
PST	25407	Henderson County Justice Center	02/05/2006	1.00:1	2,790.00	558.00	0.00	2,232.00	2,232.00
	CLEAN UP		HCJC will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D"). The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to clean-up unauthorized trash dumps in Henderson County. Eligible illegal dumpsites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations.				2,232.00	2,232.00
PST	26870	WTG Fuels, Inc.	06/15/2006	1.00:1	4,500.00	900.00	1,800.00	1,800.00	1,800.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		WTG will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D) for its Unauthorized Trash Dump Clean-Up project in Lamb County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, RC&D will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally in Lamb County. Eligible sites will be limited to those where a responsible party cannot be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,800.00	1,800.00
PST	20176	Wilbarger County	11/24/2005	1.00:1	9,500.00	1,900.00	0.00	7,600.00	7,600.00
	CLEAN UP		Specifically, the contribution will be used to clean-up unauthorized trash dumps in Wilbarger County. Eligible illegal dumpsites will be limited to those where a responsible party cannot be found, and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris.					7,600.00	7,600.00
PST	8402	Bill Head Enterprise	11/06/2005	1.00:1	30,000.00	0.00	15,000.00	15,000.00	15,000.00
	POLLUTION PREVENTION		The Institute will provide low-income homeowners with no water or wastewater or who have failing on-site wastewater treatment systems with technical and financial assistance to install, repair, or replace those water or wastewater sewage systems. The Institute teams with low-income homeowners to solve water and wastewater problems by working together to build water and wastewater infrastructures.					15,000.00	15,000.00
PST	19563	Llano ISD	02/20/2006	1.00:1	3,200.00	640.00	0.00	2,560.00	2,560.00
	POLLUTION PREVENTION		The LCRA will co-sponsor or sponsor household hazardous waste (HHW) collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments in Llano County. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes such as paint, tires, pesticides, motor oil, oil filters, anitfreeze, batteries, and household cleansers. Citizens will be encouraged to "reuse" unused portions of properly labeled and handled chemical products through the reusable materials exchange. SEP monies will be used by LCRA to pay for additional HHW disposal costs to supplement scheduled events, add special collection events, such as tire, battery, used oil and paint collection events, and to add additional collection events.					2,560.00	2,560.00
PST	9657	Burnet County	09/30/2005	1.00:1	4,050.00	0.00	0.00	4,050.00	4,050.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Burnet County will contribute to the Lower Colorado River Authority ("LCRA") for its Household Hazardous Waste and Reusable Materials Collection project in Burnet County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the LCRA and the Texas Commission on Environmental Quality. The LCRA will co-sponsor or sponsor household hazardous waste ("HHW") collection events, battery collection events, used oil collection events, paint collection events, and tire collection events in conjunction with local city and county governments in Burnet County. These collection events provide citizens with a safe and convenient opportunity to properly dispose of household hazardous wastes: such as paint, tires, pesticides, motor oil, oil filters, antifreeze, batteries, and household cleansers. Citizens will be encouraged to "reuse" unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some pesticides/herbicides) through the reusable materials exchange. SEP monies will be used by LCRA to pay for additional HHW disposal costs to supplement scheduled events, add special collection events, such as tire, battery, used oil, and paint collection events, and to add additional collection events. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations.				4,050.00	4,050.00
PST	15715	Regional Transportation Authority	03/06/2006	1.00:1	3,750.00	750.00	0.00	3,000.00	3,000.00
	CLEAN UP		Regional Transportation Authority will contribute to the Beautify Corpus Christi Association. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Beautify Corpus Christi Association and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to clean-up unauthorized trash dumps in Nueces County. Eligible illegal dumpsites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				3,000.00	3,000.00
PST	23793	City of Pearsall	09/30/2005	1.00:1	2,140.00	0.00	0.00	2,140.00	2,140.00
	POLLUTION PREVENTION		The City of Pearsall will replace 350 linear feet of existing water line with 2" PVC plastic line to approximately eight homes. The homeowners are low-income. The existing line is a 1.5" steel line which is substandard and corroding. There is no requirement for the City of Pearsall to connect these homes to the city water service. SEP monies will be used to provide this water line to residents. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Pearsall will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs. The City of Pearsall certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.				2,140.00	2,140.00
PST	25738	Texas Department of Transportation	06/15/2006	1.00:1	1,875.00	375.00	0.00	1,500.00	1,500.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		TXDOT will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D) for its Unauthorized Trash Dump Clean-Up project in Dewitt County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, RC&D will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally in Dewitt County. Eligible sites will be limited to those where a responsible party cannot be identified and where there is no pre-existing obligation to clean up the site by the owner or the government. Additionally, reasonable efforts must have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,500.00	1,500.00
PST	24945	Texas Department of Transportation	05/12/2006	1.00:1	2,000.00	400.00	0.00	1,600.00	1,600.00
	ENVIRONMENTAL ENHANCEMENT		TxDOT will contribute to the National Audubon Society's South Plains Riparian Restoration project in Lubbock County. This is a Supplementa Environmental Project Agreement between the National Audubon Society and the Texas Commission on Environmental Quality. SEP monies will be used to restore and enhance approximately one-half mile of riparian habitat on the North Fork of the Double Mountain Fork of the Brazos River in Lubbock County. Invading exotics, such as Salt Cedar and Siberian Elm will be removed. Native willows and cottonwoods will be planted to create a streamed canopy and a variety of fruiting deciduous shrubs and trees which will form a mid-story level. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. TxDOT will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					1,600.00	1,600.00
PST	24949	City of Edinburg	06/26/2006	1.00:1	8,000.00	1,600.00	0.00	6,400.00	6,400.00
	POLLUTION PREVENTION		Rensselaeville Insititute for its Self-Help Rio Grande project in Hidalgo County. The contribution will be used in accordance with the Supplemental Environemental Project Agreement between the Rensselaerville Institute and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide low-income home owners with no water or wastewater service or who have failing on-site wastewater treatment systems with technical and financial assistance to install, repair, or replace those water or wastewater sewage systems. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					6,400.00	6,400.00
PST	19557	Texas Department of Transportation	11/06/2005	1.00:1	1,875.00	375.00	0.00	1,500.00	1,500.00
	CLEAN UP		The Texas Department of Transportation will contribute to the Coastal Conservation Association--Texas in San Patricio County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Coastal Conservation Association--Texas and the Texas Commission on Environmental Quality. Specifically, the contribution will be used in the Big Bay Debris Clean-up project, dedicated to removing abandoned vessels, pilings, markers, dredge pipe, and other hazards from the waters and beaches. SEP monies will be used to pay for disposal costs directly associated with the clean-up of debris targeted for removal from the San Antonio Bay through the Land Cut.					1,500.00	1,500.00
PST	25064	Mercedes Independent School District	06/26/2006	1.00:1	11,000.00	2,200.00	0.00	8,800.00	8,800.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		Mercedes ISD will contribute to the Texas Association of Resource Conversation and Development Areas, Inc. ("RC&D") for its Wastewater Treatment Assistance in Hidalgo County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the RC&D and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					8,800.00	8,800.00
PST	22427	Army & Air Force Exchange Service	03/23/2006	1.00:1	5,000.00	1,000.00	0.00	4,000.00	4,000.00
	CLEAN UP		AAFES will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D) for its Abandoned Tire Clean-Up project in McClennan County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to clean up sites in McClennan County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations					4,000.00	4,000.00
PWS	17028	City of Alpine	01/26/2006	1.00:1	10,440.00	0.00	0.00	10,440.00	10,440.00
	POLLUTION REDUCTION		The City of Alpine will plant approximately 200 native trees along a one mile area of Highway 90 from Peach Tree to 8th Street. The City will plant the trees with the cooperation of the Urban Forestry Section of the Texas Forest Service. The City and the Urban Forestry Section will cooperate to establish, protect, and manage these individual trees which will become part of a forest system within this urban environment. The forest system will slow rain water run-off and soil erosion. SEP monies will pay for the cost of the trees, and labor and materials associated with planting the trees.					10,440.00	10,440.00
PWS	24892	City of Newark	05/12/2006	1.00:1	1,628.00	326.00	0.00	1,302.00	1,302.00
	ENVIRONMENTAL ENHANCEMENT		The City will contribute to the National Audubon Society for its LBJ National Grasslands Erosion Control and Habitat Restoration project in Wise County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the National Audubon Society and the Texas Commission on Environmental Quality. SEP monies will pay for controlling erosion on the LBJ National Grasslands as well as restoring native grassland habitat. The grasslands provide habitat for numerous native plants and animals. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,302.00	1,302.00
PWS	16926	City of Huxley	06/26/2006	1.00:1	1,634.00	166.00	0.00	1,468.00	1,468.00
	POLLUTION PREVENTION		The City of Huxley will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D") Wastewater Treatment Assistance in Shelby County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between RC&D and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the labor and materials costs associated with repairing or replacing the systems. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,468.00	1,468.00
PWS	19936	City Of Edgewood	01/26/2006	1.00:1	3,675.00	735.00	0.00	2,940.00	2,940.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The City will hold a bulky trash collection event in which citizens may bring bulky trash to dumpsters provided by the City. The local population within the City limits is 61% low to moderate income. Since there are no permitted landfills within Van Zandt County, the proper disposal of large and bulky materials is cost prohibitive for many of the citizens. This frequently results in bulky trash being illegally dumped into right-of-ways, creeks, and fields. The City will provide six to eight 40 cubic yard dumpsters at a site within the City limits and will accept large, bulky materials such as couches, mattresses, appliances, metals, and lumber delivered by the citizens at no cost to the citizens. In some cases, where a resident can demonstrate an inability to transport the trash to the collection site, the City will pickup and deliver the items to the collection site. SEP monies will be used to pay for the overtime labor and disposal costs associated with the collection event.					2,940.00	2,940.00
PWS	6036	City of Merkel	10/10/2005	1.00:1	2,400.00	0.00	0.00	2,400.00	2,400.00
	POLLUTION PREVENTION		The City will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D), Waste Water Treatment Assistance Project, in Taylor County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas Association of RC&D Areas and the Texas Commission on Environmental Quality. Specifically, the contribution will pay for the direct cost of the project, which provides low-income homeowners with failing on-site wastewater treatment systems assistance to enable repair or replacement of their failing systems. SEP monies will be used to pay for the labor and materials costs associated with repairing or replacing of the systems. The recipients are low-income and will not be charged for the cost of the repairs or replacements of their wastewater systems.					2,400.00	2,400.00
PWS	25605	City of Moody	03/23/2006	1.00:1	1,050.00	210.00	0.00	840.00	840.00
	ENVIRONMENTAL ENHANCEMENT		The City will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Wastewater Treatment Assistance project in McLennan County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide low-income rural homeowners with assistance to enable repair or replacement of their failing on-site wastewater systems. Eligible recipients will not be charged for the cost of replacing or repairing the failing systems. SEP monies will be used to pay for the direct cost of labor and materials costs related to repairing or replacing the failing systems. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					840.00	840.00
PWS	14329	ALDERS, WELDON W W	04/14/2006	1.00:1	22,050.00	0.00	11,025.00	11,025.00	11,025.00
	POLLUTION REDUCTION		Mr. Alders will mitigate water hyacinth in a three mile area of the Dayton Canal just four miles south of the City of Dayton, between Hwy 146 and the Trinity River. Water hyacinth is a non-native and invasive aquatic plant found in Texas and along the entire Gulf Coast. Environmental problems associated with water hyacinth include water loss, inhibition of water flow, increased sedimentation rate, and degradation of water quality and biodiversity. It also becomes breeding ground for mosquitos. The mitigation will be accomplished via accepted integrated best management practices. Mr. Alders will make two applications of an herbicide approved for use in an aquatic environment and efficacious on water hyacinth. Application of this herbicide has been designated and approved by the Texas Parks and Wildlife Department as part of the best management practice for hyacinth control. SEP monies will be used to pay for the labor and materials costs associated with applying the herbicide. Mr. Alders will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					11,025.00	11,025.00
PWS	26904	Sivells Bend Independent School District	04/14/2006	1.00:1	1,830.00	0.00	0.00	1,830.00	1,830.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL ENHANCEMENT		Sivells Bend ISD will contribute to the Native Prairies Association of Texas ("NPAT"). The contribution will be used in accordance with the Supplelmental Environmental Project Agreement between Native Prairies Association of Texas and the Texas Commission on Environmental Quality. Specifically, the contribution will be used in the Purchase of Tallgrass Prairie Remnants Project in Cooke County. NPAT will purchase prairies in fee simple and purchase conservation easements in counties with identified tallgrass prairie remnants. The properties purchased will be kept as nature preserves and will not be sold for residential or commercial purposes. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					1,830.00	1,830.00
PWS	20823	City of Goldthwaite	10/10/2005	1.00:1	668.00	0.00	0.00	668.00	668.00
	POLLUTION REDUCTION		The City will plant fifty (50) native trees in the city park to replace trees lost to damage from storms or drought. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs. The City certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					668.00	668.00
PWS	25067	City Of Robert Lee	02/20/2006	1.00:1	520.00	104.00	0.00	416.00	416.00
	POLLUTION PREVENTION		The City of Robert Lee will build and install a Bat House in the Fern Havins Park located in the City of Robert Lee. Fern Havins Park is a multi-use park on the Colorado River and provides good habitat for butterflies, dragonflies, and birds such as the Pied-billed Grebe, Scissor-tailed Flycatcher, Belted Kingfisher, and Great Blue Heron. Fern Havins Park is one of the five locations of the Caliche Loop designated on the Great Panhandle/Plains Wildlife Trail Map. The bat habitat is needed to help control the insect population in a natural way instead of with chemicals which would pollute the water stream. The Colorado River in Fern Havins Park does not have a steady flow, and at times, becomes very stagnant. This creates a breeding ground for mosquitoes. Since bats are nocturnal, they rarely come into contact with most birds. As insects consumed by both bats and insect eating birds are typically not in short supply, there is rarely competition for food. SEP monies will be used to pay for the cost of materials used to build the bat house.					416.00	416.00
PWS	24881	Bexar County	07/14/2006	1.00:1	1,188.00	0.00	0.00	1,188.00	1,188.00
	POLLUTION REDUCTION		Bexar County, through a contractor, will replace five three-gallon tank power surge toilets in the public restrooms of the Bexar County Juvenile Probation Office. The five toilets will be replaced with three Crane CR3-825 elongated white pressure assist toilets and two CR3-828 ADA elongated handicapped pressure assist toilets. Each new toilet has a 1.6 gallon, low-flush, power surge tank. SEP monies will be used to pay for the new low-flush toilets. Bexar County will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs. Bexar County certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,188.00	1,188.00
PWS	2002	City of Cisco	10/10/2005	1.00:1	7,971.00	0.00	0.00	7,971.00	7,971.00
	CLEAN UP		The City of Cisco will clear a creek that bisects the City which has become overgrown with excessive vegetation and has accumulated brush and debris. Approximately 5612 feet of the creek will be cleared of the excessive vegetation and accumulated brush and debris. SEP monies will be used to pay for the labor, equipment and materials costs associated with removing the debris in the creek and disposing of the debris. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Cisco will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					7,971.00	7,971.00
PWS	5788	City of Camp Wood	10/24/2005	1.00:1	893.00	0.00	0.00	893.00	893.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The City of Camp Wood will conduct a city-wide tire collection day so that citizens may put old tires out with their trash for disposal. The tires will then be collected by the city and properly disposed. The city will charge citizens for the tires that are collected, but the city will charge 50% of what they normally do. SEP monies will be used for the cost of properly disposing of the tires collected. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Camp Wood will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					893.00	893.00
WQ	2798	City of Glen Rose	01/26/2006	1.00:1	14,325.00	0.00	0.00	14,325.00	14,325.00
	ENVIRONMENTAL RESTORATION		The City of Glen Rose will implement erosion control measures along 200 feet of Van Zant Creek in the City of Gen Rose. Three undersized culverts will be removed. The culverts have becomes clogged and cause flooding and erosion along the north bank of the creek. The north side of the creek will be covered with rock rip-rap to prevent further erosion.					14,325.00	14,325.00
WQ	956	City of Mount Calm	03/06/2006	1.00:1	16,250.00	0.00	2,250.00	14,000.00	14,000.00
	CLEAN UP		The City will clean up two abandoned lots within the city limits that contain tires, an automobile, a truck, a bus, trash, and concrete beams. The vehicles will be brought to the City's impoundment lot and the City will conduct a notification process for those vehicles with unknown ownership. All items and debris collected from the lots will be properly disposed. No responsible parties can be found to clean these lots and reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the labor and disposal costs associated with cleaning the lots					14,000.00	14,000.00
WQ	25653	Special Camps For Special Kids	06/15/2006	1.00:1	6,680.00	1,336.00	0.00	5,344.00	5,344.00
	POLLUTION PREVENTION		Special Camps will contribute to the Texas Association of Resource Conversation and Development Areas, Inc. ("RC&D") for its Wastewater Treatment Assistance in Bosque County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the RC&D and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					5,344.00	5,344.00
WQ	28147	City of Southside Place	08/20/2006	1.00:1	9,320.00	1,864.00	0.00	7,456.00	7,456.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					7,456.00	7,456.00
WQ	24934	Texas Polymer Services, Inc.	12/30/2005	1.00:1	24,300.00	0.00	12,150.00	12,150.00	12,150.00
	POLLUTION PREVENTION		The contribution will be used to pay for the direct cost of providing low income homeowners with failing on-site wastewater treatment systems assistance to enable repair or replacement of their failing systems. All dollars contributed will be used solely for the direct cost of the proejct, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					12,150.00	12,150.00
WQ	21858	City of Beaumont	02/20/2006	1.00:1	10,000.00	0.00	0.00	10,000.00	10,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The City of Beaumont will hire a contractor to replace sewer service lines to eight (8) homes that currently use substandard, sanitary sewer lines. The city will replace 379 linear feet of sanitary sewer service lines from the property line to the house. The home owners will not be charged for any of the tap fees and installation costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Beaumont will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					10,000.00	10,000.00
WQ	25384	Wal-Mart Stores, Inc.	04/29/2006	1.00:1	18,760.00	3,752.00	7,512.00	7,496.00	7,496.00
	CLEAN UP		Wal-Mart will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D"). The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to clean-up unauthorized trash dumps in Anderson County. Eligible illegal dumpsites will be limited to those where a responsible party cannot be found, and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,496.00	7,496.00
WQ	20418	City of Hearne	11/24/2005	1.00:1	12,675.00	2,535.00	0.00	10,140.00	10,140.00
	POLLUTION PREVENTION		The City of Hearne will extend first-time sewer service to two homes currently utilizing failing on-site sewage systems. SEP monies will be used to pay for the cost of extending lateral connections from the main line, for a bore under Highway 485, and for connecting these two low-income households to the sewer system. This project will be completed at no cost to the recipients. The failing on-site septic systems will be properly abandoned.					10,140.00	10,140.00
WQ	10441	Harris County	03/06/2006	1.00:1	14,425.00	0.00	0.00	14,425.00	14,425.00
	ENVIRONMENTAL RESTORATION		Harris County will contribute to the Harris County Pollution Control District and the Texas Department of Criminal Justice for the Wetland Enhancement Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Harris County Pollution Control Division, the Texas Department of Criminal Justice, and the Texas Commission on Environmental Quality. Specifically, the contribution will pay for materials, supplies, and tools for inmates who will clean-up and /or restore publicly owned property and/or waterways within Harris County. The inmates are provided by the Texas Department of Criminal Justice's Job Training Program. Harris County certifies that there is no prior commitment to make this contribution and that it is being performed solely in an effort to settle this enforcement action. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					14,425.00	14,425.00
WQ	25908	City of Floresville	06/15/2006	1.00:1	12,120.00	2,424.00	0.00	9,696.00	9,696.00
	CLEAN UP		City of Floresville will contribute to Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Household Hazardous Waste Clean-Up project in Wilson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of the project, which provides local residents a means of properly disposing of household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in a one day collection event. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. SEP monies are used solely for collection, recycling, and disposal.					9,696.00	9,696.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 12 - List of SEP's & SEP Projects - FY2006

Single Program

WQ	26200	Huntsman Petrochemical Corporation	06/15/2006	1.00:1	14,100.00	2,820.00	5,640.00	5,640.00	5,640.00
	CLEAN UP		Huntsman will contribute to the City of Houston for its Household Hazardous Waste Collection in Montgomery County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the City of Houston and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to coordinate and manage a Household Hazardous Waste Collection Facility. The facility will be open to the public twice a week and collect hazardous waste common to households including, but not limited to, paint and thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers.					5,640.00	5,640.00
WQ	25752	ABG Development, Ltd.	01/26/2006	1.00:1	6,750.00	1,350.00	2,700.00	2,700.00	2,700.00
	ENVIRONMENTAL RESTORATION		ABG Development will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Wastewater Treatment Assistance project in Bexar County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide low-income rural homeowners with assistance to enable repair or replacement of their failing on-site wastewater systems. Eligible recipients will not be charged for the cost of replacing or repairing the failing systems. SEP monies will be used to pay for the direct cost of labor and materials costs related to repairing or replacing the failing systems. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					2,700.00	2,700.00
WQ	12093	City of Munday	07/22/2006	1.00:1	20,161.00	4,032.00	0.00	16,129.00	16,129.00
	POLLUTION PREVENTION		The City of Munday will extend a water line from the water treatment plant to the local city owned golf course. This will allow the golf course to use waster effluent for irrigation in lieu of the city's surface water supply.					16,129.00	16,129.00
WQ	10271	Czech Catholic Home for the Aged	03/06/2006	1.00:1	6,955.00	0.00	0.00	6,955.00	6,955.00
	CLEAN UP		Czech Catholic will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D") for its Clean-Up of Unauthorized Trash Dumps in Wharton County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commisssion on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of the project, which clean-ups unauthorized sites where trash has been illegally disposed. Eligible dumpsites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. 100%					6,955.00	6,955.00
WQ	25056	City of Rogers	01/26/2006	1.00:1	6,200.00	1,240.00	0.00	4,960.00	4,960.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The City will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Abandoned Tire Clean-Up project in Bell County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to clean up sites in Bell County where tires have been disposed illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					4,960.00	4,960.00
WQ	2802	City of Galveston	12/30/2005	1.00:1	65,725.00	13,145.00	0.00	52,580.00	52,580.00
	POLLUTION PREVENTION		The City will contribute to the Trust for Public Land for the Galveston Bay Natural Area Acquisition and Conservation Project ("TPL"). The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the TPL and the Texas Commission on Environmental Quality. Specifically, the contribution will be used for the identification and acquisition of projects, land purchases, and transfer of land to a public agency or nonprofit organization, which will be the ultimate fee title holder and permanent steward for the property. TPL will ensure that each property is encumbered with a conservation easement which will preserve the property into perpetuity. SEP monies will be used to pay for the purchase of land. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					52,580.00	52,580.00
WQ	9866	Adelphi Community Cooperative	10/10/2005	1.00:1	9,450.00	0.00	0.00	9,450.00	9,450.00
	ENVIRONMENTAL RESTORATION		Contribution to Nature Conservancy's Native Seedstock for Landscape-Scale Restoration to pay for the cost of seedstock development and the development and establishment of native seed production plots, seed preparation, and storage facilities for use in restoration projects across the Clymer Project Area, which is a primary conservation site.					9,450.00	9,450.00
WQ	25314	WONG, ROSE T *	06/15/2006	1.00:1	2,250.00	450.00	900.00	900.00	900.00
	CLEAN UP		The Wongs will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Clean-Up of Unauthorized Trash Dumps project in Williamson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of the project, which cleans-up unauthorized sites where trash has been illegally disposed. Eligible dumpsites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					900.00	900.00
WQ	13528	City of Calvert	11/06/2005	1.00:1	4,950.00	0.00	0.00	4,950.00	4,950.00
	POLLUTION PREVENTION		The City of Calvert will conduct and advertise a Tire Collection Event over a two week period for its citizens. SEP monies will be used for direct costs of collecting and properly disposing of the used tires at no cost to its citizens. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative cost.					4,950.00	4,950.00
WQ	25105	Jefferson County Water Control & Improvement District 10	04/14/2006	1.00:1	9,000.00	0.00	0.00	9,000.00	9,000.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL ENHANCEMENT		Jefferson County WC&ID No. 10 will contribute to Jefferson County for its Pleasure Island Shoreline Stabilization project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. Jefferson County will stabilize the shoreline by placing vinyl sheets of piling and erosion control blankets along a stretch of waterway along Pleasure Island. Continued erosion from wave action caused by passing ships is compromising the integrity of the shoreline along Pleasure Island. The embankment will be reclaimed and sloped to stabilize approximately 5 miles of shoreline. This project will seek to correct the erosion problem and will result in less silt and turbidity in the waters.					9,000.00	9,000.00
WQ	14733	City of Saint Jo	01/26/2006	1.00:1	12,420.00	0.00	0.00	12,420.00	12,420.00
	ENVIRONMENTAL ENHANCEMENT		The City of Saint Jo will perform a reclaimed water irrigation project. The City will extend a reclaimed water line approximately 3546 ft. which will allow the connection to Saint Jo's School for irrigation of the baseball and football fields. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. This will reduce the demand from the city's water supply during heavier usage seasons.					12,420.00	12,420.00
WQ	27297	Texas Department of Criminal Justice	06/15/2006	1.00:1	13,750.00	0.00	0.00	13,750.00	13,750.00
	POLLUTION PREVENTION		Specifically, the contribution will be used to provide low-income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					13,750.00	13,750.00
WQ	1969	Boling Municipal Water District	09/30/2005	1.00:1	26,581.00	0.00	0.00	26,581.00	26,581.00
	ENVIRONMENTAL RESTORATION		Boling MWD will contribute to the Native Prairies Association of Texas' Purchase of Tallgrass Prairie Remnants in Wharton County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Native Prairies Association of Texas ("NPAT") and the Texas Commission on Environmental Quality. SEP monies will pay for the purchase of prairie land in counties with identified tallgrass prairie remnants. The purchases will be in the form of a fee simple and/or a conservation easement. The lands purchased will be kept as nature preserves and will not be sold for residential or commercial purposes. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					26,581.00	26,581.00
WQ	12944	City of Merkel	10/24/2005	1.00:1	21,000.00	4,200.00	0.00	16,800.00	16,800.00
	POLLUTION REDUCTION		The City will contibute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Waste Water Treatment Assistance Project in Taylor County. The contribution will be used to pay for the direct cost of the project, which provides low-income homeowners with failing on-site wastewater treatment systems assistance to enable repair or replacement of their failing systems. SEP monies will be used for labor and materials costs associated with repairing or replacing of the systems. the recipients are low-income and will not be charged for the cost of the repairs or replacements of their wastewater systems.					16,800.00	16,800.00
WQ	25319	City of Groveton	04/14/2006	1.00:1	13,000.00	2,600.00	0.00	10,400.00	10,400.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The City of Groveton presently lacks a location to dispose of bulk waste items, such as large household appliances, furniture, and paint. There are no other disposal locations of this type in the surrounding areas. This project will consist of building a site which will function as a Citizen Collection Station. The site will have two 30 yard roll-off containers, with hinged doors at the ends for ease of waste disposal and control of container volume. The site will be fenced and an attendant will inspect to ensure appropriateness of contents. This project will reduce illegal dumping of large bulk waste in local neighborhoods. SEP monies will be used to pay for the labor and materials costs associated with building the Citizen Collection Station.					10,400.00	10,400.00
WQ	26950	Enterprise Products Operating L.P.	04/14/2006	1.00:1	7,372.00	1,474.00	2,949.00	2,949.00	2,949.00
	ENVIRONMENTAL RESTORATION		Enterprise will contribute to the Galveston Bay Foundation. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Galveston Bay Foundation and the Texas Commission on Environmental Quality. Specifically, SEP monies will be used to pay for labor and materials costs associated with implementing the Galveston Bay Restoration "Marsh Mania" project. This project includes restoring shoreline elevations, growing plants for shoreline restoration, and planting new habitat. Historic subsidence and erosion have resulted in shoreline elevations which are too low to support vegetation. This project will seek to raise elevations by scraping and terracing. Scraping involves the use of earthmoving equipment to grade an eroded, bluff-like shoreline so that it slopes gradually towards the water resulting in the ability of plant growth. Terracing uses earthmoving equipment to create small levees by burrowing and stacking sediment in shallow water. The higher elevation can then be planted with emergent vegetation.					2,949.00	2,949.00
WQ	23028	City of La Joya	04/14/2006	1.00:1	12,400.00	0.00	0.00	12,400.00	12,400.00
	POLLUTION PREVENTION		The City of La Joya will connect sewer service to ten homes that are currently connected to failing on-site septic systems. The homeowners are low-income. The city will install lateral sewer lines from the city's main sewer line to the houses. SEP monies will be used to pay for direct cost of installing the lateral sewer lines and connections. The low-income home owners will not be charged the $1250 for any of the tap fees and installation costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of La Joya will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					12,400.00	12,400.00
WQ	25589	Orange County Water Control and Improvement District No. 1	07/14/2006	1.00:1	28,425.00	5,685.00	0.00	22,740.00	22,740.00
	POLLUTION PREVENTION		The District will contribute to the Texas Association of Resource Conversation and Development Areas, Inc. ("RC&D") for its Wastewater Treatment Assistance in Orange County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the RC&D and the TCEQ. Specifically, the contribution will be used to provide low-income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					22,740.00	22,740.00
WQ	25060	Cayuga Independent School District	04/29/2006	1.00:1	10,250.00	2,050.00	0.00	8,200.00	8,200.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		Cayuga ISD will contribute to the Texas Association of Resource Conservation and Development Areas, Inc ("RC&D") for its Unauthorized Trash Dump Clean-up project in Anderson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, RC&D will coordinate with city and/or county governmental officials regarding the clean up of sites where trash has been disposed of illegally in Anderson County. Eligible sites will be limited to those where a responsible party can not be identified and where there is no preexisting obligation to clean up the site by the owner or the government. Additionally, responable efforts have already been taken to prevent the dumping. SEP monies will be used to pay for the direct cost of collection and disposal of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					8,200.00	8,200.00
WQ	25406	City of Crandall	04/29/2006	1.00:1	2,982.00	596.00	0.00	2,386.00	2,386.00
	POLLUTION PREVENTION		The City will contribute to the Texas Association of Resource Conservation And Development Areas, Inc ("RC&D") for its Wastewater Treatment Assistance project in Kaufman County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide low-income rural homeowners with assistance to enable repair or replacement of their failing on-site wastewater systems. Eligible recipients will not be charged for the cost of replacing or repairing the failing systems. SEP monies will be used to pay for the direct cost of labor and materials costs related to repairing or replacing the failing systems. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations.					2,386.00	2,386.00
WQ	24733	SORRELL, DAVID JOSEPH	03/23/2006	1.00:1	9,250.00	1,850.00	3,700.00	3,700.00	3,700.00
	CLEAN UP		Mr. Sorrell will contribute to the Texas Association of Resource Conservation and Development Areas (RC&D). The contribution will be used in accordance with the Supplemental Environmental Project Agreement between RC&D and the Texas Commission on Environmental Quality. Specificallly, the contribution will be used to clean-up unauthorized trash dumps in Wood County. Eligible illegal dumpsites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,700.00	3,700.00
WQ	13368	Our Lady of Guadalupe Catholic Church	03/06/2006	1.00:1	3,060.00	0.00	0.00	3,060.00	3,060.00
	ENVIRONMENTAL RESTORATION		Our Lady of Guadalupe Catholic Church will contribute to Texas A&M University at Kingsville. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas A&M University at Kingsville and the Texas Commission on Environmental Quality. Specifically, the contribution will be used in the South Texas Native Plant Restoration Seed Collection Project which will collect native grass, forb, and shrub seeds from distribution, wildlife value, livestock forage value, drought tolerance, harvest ability, plant vigor, and successional stage of the plants. The seeds collected will be cleaned, processed and stored. SEP monies will be used to pay for the cost of seed collection. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be performed in accordance with all federal, state, and local environmental laws and regulations.					3,060.00	3,060.00
WQ	274	City of Port Arthur	12/15/2005	1.00:1	25,425.00	5,085.00	0.00	20,340.00	20,340.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The City of Port Arthur will provide wastewater treatment assistance to four low-income households within the City of Port Arthur that currently do not have city sewer service. SEP monies will be spent to extend approximately 755 feet of sewer line to the four low-income households, and for the proper abandonment of the current failing sewage systems at the four homes. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Port Arthur will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					20,340.00	20,340.00
WQ	943	City of Hillsboro	07/14/2006	1.00:1	15,900.00	0.00	0.00	15,900.00	15,900.00
	ENVIRONMENTAL ENHANCEMENT		The City will conduct a junk vehicle abatement project. A large number of junk vehicles are located on properties throughout town. Attempts to address the problem via code enforcement have met with very limited success because almost all of the vehicles are on abandoned property or the property owner is low-income and cannot afford to have the vehicles removed. In addition, most of the vehicles do not have clear title and towing companies and salvage operators will not take vehicles without clear title because they do not want to go through the notification process and hold the vehicle on their lot as prescribed by statute. The City is authorized to have an impoundment lot for vehicles but currently doesn't have one. The City will create an impoundment lot and then conduct an outreach effort including publication in the local paper, public service announcements on the radio, and notices on the local cable television's bulletin board. The City will then hire a towing company and begin towing vehicles. Only abandoned vehicles or those vehicles located on the property of low-income individuals will be towed. The vehicles will be brought to the impoundment lot and the City will begin the notification process for those vehicles with unknown ownership. The goal will be to collect at least 150 vehicles. Once a salvage title has been acquired by the City, the vehicle will be collected by a scrap metal company and properly disposed. The City will not profit from scrapping the cars. SEP monies will be used to pay for the labor, materials and advertising costs directly associated with this project. The City will use SEP monies only to pay for the direct cost of implementing the project, and no portion will be spent on administrative costs. The project will be administered in accordance with TCEQ guidance and in compliance with federal, state, and local environmental laws and regulations. The City certifies that there is no prior commitment to do this project					15,900.00	15,900.00
WQ	15454	The Lubrizol Corporation	12/15/2005	1.00:1	32,000.00	6,400.00	12,800.00	12,800.00	12,800.00
	ENVIRONMENTAL RESTORATION		Contributions will be used in accordance with the Supplemental Environmental Project Agreement between the Armand Bayou Nature Center and the Texas Commission on Environmental Quality. The tallgrass prairie was once a common ecosystem in Texas and the United States. Today more than 99% of this habitat has been lost and the remainder is highly fragmented and severely threatened by exotic species and development. Prescribed burning is one stewardship tool used to maintain a tallgrass prairie ecosystem. If the prairie is not maintained, it can be destroyed by invasive species which primarily include the Chinese Tallow tree and other woody plants. Historically, prairies were managed by grazing, natural fires set by lightning, or fires set by Native Americans to aid in their hunter-gatherer lifestyle. ABNC must employ prescribed burning methods and cannot use more natural stewardship tools due to its location in the center of a highly urbanized and industrialized area. ABNC's stewardship coordinator, who directs the prescribed burning program, has been certified by the Texas Parks and Wildlife Department to conduct prescribed burns. SEP monies will be used to pay for the labor and materials costs associated with conducting prescribed burns, removing non-native trees, and for planting native trees and plants.					12,800.00	12,800.00
WQ	7433	City Of Austin	10/24/2005	1.00:1	2,300.00	0.00	0.00	2,300.00	2,300.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The City of Austin will contribute to Audubon Texas for its Rare Plant Habitat Protection project at the Balcones Canyon Land National Wildlife Refuge in Travis County, pursuant to the Supplemental Environmental Project Agreement between the National Audubon Society and the Texas Commission on Environmental Quality. The Refuge harbors many plants endemic to Texas and several that are regionally rare. Formal protection of such species is desired. These include, among others, Texabama Croton, Sycamore-leaf Snowbells, Purple Coneflower, Torrey Crag-lily, and Showy Menodora. SEP monies will be used to pay for the cost of reintroducing these rare species onto the refuge and propagating the plants in the greenhouse. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The City of Austin will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					2,300.00	2,300.00
WQ	17391	J.H. Strain & Sons, Inc.	09/30/2005	1.00:1	8,100.00	1,620.00	3,240.00	3,240.00	3,240.00
	POLLUTION PREVENTION		Will make a contribution to RC&D Plugging Abandoned Water Wells Project in Haskell County. SEP monies will be used to pay for the cost of labor and materials associated with plugging abandoned wells. The abondoned site will be chosen where there is not a responsible party able to plug the abandoned well.					3,240.00	3,240.00
WQ	15833	City of Shepherd	10/10/2005	1.00:1	2,620.00	0.00	0.00	2,620.00	2,620.00
	POLLUTION PREVENTION		The City of Shepherd will install approximately 550 linear feet of 2" Class 200 PVC water line to connect approximately two homes to the city's main water line. This will eliminate the use of shallow well water near septic tanks on the homeowner's property. The wells will be properly plugged. The city will pay for all associated labor and materials costs and will not charge the recipients for these costs. The recipients are low-income. There is nothing requiring the City to extend this service to the recipients' homes.					2,620.00	2,620.00
WQ	25479	City of Arcola	03/23/2006	1.00:1	8,680.00	1,736.00	0.00	6,944.00	6,944.00
	POLLUTION PREVENTION		The City of Arcola, through a contractor, will repair defective private sewer lateral lines to approximately 12 homes in low-income areas in the City of Arcola. Each lateral repair will cost $600. The home owners are low-income and are financially unable to afford replacing the sanitary lateral sewer lines themselves. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. SEP monies will be used to pay for the labor and materials costs associated with replacing the lateral lines. The City of Arcola will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					6,944.00	6,944.00
WQ	14628	City of Karnes City	02/05/2006	1.00:1	28,430.00	0.00	0.00	28,430.00	28,430.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION REDUCTION		The City of Karnes will lay a new eight-inch sanitary sewer line under U.S. Highway 181. The current sewer line was constructed in 1962. Over the past 10 years, a 100-bed nursing home and a correction facility have been connected to this line. The collection system in this area is properly designed and operated but the correction facility inmates routinely flush bedding materials and shoes into the system. Efforts are made to prevent this, but it still occurs and clogs the main line under U.S. Highway 181. Wastewater then backs up into homes and onto adjacent private property. All of the affected properties are owned and or inhabited by elderly persons with low or fixed incomes. This project includes boring and laying a new eight-inch sanitary sewer line under U.S. Highway 181. An eight inch sanitary sewer line will connect the existing line from the nursing home and bypass the manhole that is currently the central collection point under U.S. Highway 181. The correction facilities connection will be re-directed to the new highway crossing which will eliminate wastewater backups and overflows on adjacent properties. The new line will also create a secondary screen which will provide increased protection for the City of Karnes' collection system. The average income of correction facility inmates and nursing home residents is less than 80 percent of the medium income for a single household. The forty-five households served by this collection line are all low-income. In 2001, the City of Karnes received a grant from the Texas Department of Housing and Community Affairs to address sanitary sewer issues within the city. The grant was not enough money to address the service problems to those living west of U.S. Highway 181. The City of Karnes estimates it will spend approximately $91,600 to complete this SEP.					28,430.00	28,430.00
WQ	22903	City of Houston	11/24/2005	1.00:1	17,500.00	3,500.00	0.00	14,000.00	14,000.00
	POLLUTION PREVENTION		The City of Houston, through a contractor, will replace defective private sewer lateral lines to approximately 4 homes in low-income areas in the City of Houston where laterals have caused sanitary sewer overflows. The home owners are low-income and are financially unable to afford replacing the sanitary lateral sewer lines themselves. The project will include installing new sewer system lateral lines on the homeowner's property and connecting the homes to the main line of the city sanitary sewer system at no cost to the homeowners. All tap fees and connection fees normally charged to homeowners will be waived.					14,000.00	14,000.00
WQ	26184	Texas Department of Transportation	06/26/2006	1.00:1	4,470.00	894.00	0.00	3,576.00	3,576.00
	POLLUTION PREVENTION		TxDOT will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D") Wastewater Treatment Assistance in Johnson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between RC&D and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide low-income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials cost associated with repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,576.00	3,576.00
WQ	16424	City of Cisco	03/23/2006	1.00:1	43,625.00	0.00	0.00	43,625.00	43,625.00
	POLLUTION PREVENTION		The City of Cisco, through a contractor, will extend a main line to approximately twelve residences on lots currently utilizing on-site septic systems which are old and can overfill or fail. All are located in areas without adequate drainage fields. SEP monies will be used to pay for the overtime labor and materials costs associated with extending the main line, manholes, service connections and decommissioning the old septic tanks. The owners of the residences are low-income and cannot pay for the service connections or properly abandon the old septic systems without financial assistance.					43,625.00	43,625.00

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 12 - List of SEP's & SEP Projects - FY2006

Single Program

WQ	21759	City of Gunter	11/24/2005	1.00:1	15,900.00	0.00	0.00	15,900.00	15,900.00
	CLEAN UP		The City of Gunter will implement erosion control measures on a 600 foot area of creek area inside the City's park which is significantly eroded and is difficult to maintain and clean. The City of Gunter will reshape the creek and recreate the slopes of the creek banks by spreading dirt that has been created through widening the creek. The City of Gunter will then line the creek banks with grass. Because of the widening process, a park sign will be relocated and a bridge will be stabilized. SEP monies will pay for the cost of overtime labor, equipment and materials.					15,900.00	15,900.00
WQ	21758	City of Kenedy	10/10/2005	1.00:1	9,460.00	1,892.00	0.00	7,568.00	7,568.00
	POLLUTION PREVENTION		The City of Kenedy will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Waste Water Assistance Project, in Karnes County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas Association of RC&D Areas and the Texas Commission on Environmental Quality. Specifically, the contribution will pay for the direct cost of the project, which provides homeowners with failing on-site wastewater treatment systems technical and financial assistance to enable repair or replacement of their failing systems. SEP monies will be used to pay for the labor and materials costs associated with repairing or replacing of the systems. The recipients are low-income and will not be charged for the cost of the repairs or replacements of their wastewater systems. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,568.00	7,568.00
WQ	1331	Galveston County Water Control and Improvement District 1	03/23/2006	1.00:1	27,000.00	0.00	0.00	27,000.00	27,000.00
	CLEAN UP		Galveston County will collect illegally dumped tires and man-made debris from Dickinson Bayou. Galveston County will then properly dispose of the tires and debris. Galveston County will collect approximately 1,000 illegally dumped tires. No responsible parties can be found to cleanup the tires and debris. The contracted labor and equipment and disposal costs for this clean-up project will cost approximately $9,000.					9,000.00	9,000.00
	POLLUTION REDUCTION		Galveston County will contribute the remaining $18,000 to the Gulf Coast Waste Disposal Authority for its River, Lakes, Bays 'N Bayous Trash Bash project pursuant to the agreement between Gulf Coast Waste Disposal Authority and the Texas Commission on Environmental Quality. Trash Bash is an annual event that entails the use of volunteers to clean up trash and pollutants from Galveston Bay and waterways in the San Jacinto watershed. The project has resulted in the removal of an average of 141.7 tons of trash and 729 abandoned tires annually from these waterways. SEP monies will pay for materials, supplies, disposal costs and transportation costs directly associated with the clean up of trash.					18,000.00	18,000.00
WQ	14734	City of Dublin	05/28/2006	1.00:1	7,400.00	0.00	0.00	7,400.00	7,400.00
	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to clean-up sites in Erath County where tires have been disposed of illegally. Eligible sites will be limited to those where a responsible party cannot be found and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of tires. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					7,400.00	7,400.00
WQ	24870	City Of Jasper	03/06/2006	1.00:1	9,095.00	1,819.00	0.00	7,276.00	7,276.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL ENHANCEMENT		The City of Jasper, through a contractor, will extend first time sewer service to approximately four low-income households which are presently connected to failing on-site septic systems. Some of the distances for yard service lines are lengthy; therefore, the connections are more costly than average. SEP monies will be used to pay for sewer taps, lateral extensions from the main line to the property line, and for service connections from the property line to the house. The City certifies that each of the homes will be connected to the sewer collection system. The failing on-site septic systems are also located in soil composed primarily of heavy clays which have high plasticity and low absorption qualities. During heavy rainfalls, on-site septic systems are inadequate and the low absorption qualities of the surrounding soil causes untreated sewage to migrate to the surface. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Jasper will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.			7,276.00	7,276.00
WQ	25019	Sam Houston Area Council Boy Scouts of America	12/30/2005	1.00:1	4,200.00	840.00	0.00	3,360.00	3,360.00
	ENVIRONMENTAL ENHANCEMENT		BSA will properly abandon a poorly functioning on site sewage facility ("OSSF") serving the ranger residence/office near the Cub World entrance to Camp Strake, which is 2 miles south of the City of Conroe. After the OSSF is properly abandoned, the ranger residence/office will be connected to the City of Conroe's wastewater collection system. SEP monies will be used to pay for the cost of extending lateral service lines, connection fees, and properly abandoning the OSSF.			3,360.00	3,360.00
WQ	24708	HARMONY INDEPENDENT SCHOOL DISTRICT	05/28/2006	1.00:1	4,320.00	864.00	0.00	3,456.00	3,456.00
	POLLUTION PREVENTION		Harmony ISD will contribute to the Northeast Texas Municipal Water District's Wastewater Treatment Assistance project in Upshur County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Northeast Texas Municipal Water District and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide assistance to low-income homeowners to repair or replace failing on-site septic systems. SEP monies will be used for the materials and labor costs directly used to repair or replace the failing on-site sewage systems			3,456.00	3,456.00
WQ	2734	City of Yorktown	06/26/2006	1.00:1	25,200.00	0.00	0.00	25,200.00	25,200.00
	POLLUTION PREVENTION		Yorktown will provide wastewater services to approximately 5 low/moderate income homeowners in Yorktown who are currently using failing septic systems. Yorktown will construct sewer mains, manholes, and service lines, provide the service connections, and properly abandon the septic tanks at no charge to the homeowners. All tap fees and connection fees normally charged to homeowners will be waived. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The Yorktown will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.			25,200.00	25,200.00
WQ	17590	City of New Summerfield	11/24/2005	1.00:1	3,340.00	0.00	0.00	3,340.00	3,340.00
	CLEAN UP		Specifically, the contribution will be used to clean-up unauthorized trash dumps in Cherokee County. Eligible illegal dumpsites will be limited to those where a responsible party cannot be identified, where there is no pre-existing obligation to clean-up the site by the respondent, and where reasonable efforts have been made to prevent the dumping. SEP monies will be used to pay for the direct cost of collecting and disposing of debris.			3,340.00	3,340.00
WQ	25197	City of Teague	06/15/2006	1.00:1	10,080.00	2,016.00	0.00	8,064.00	8,064.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	CLEAN UP		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide local residents with a means of properly disposing household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in one day collection events. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					8,064.00	8,064.00
WQ	26063	TXI Operations, LP	06/15/2006	1.00:1	91,502.00	18,300.00	36,601.00	36,601.00	36,601.00
	POLLUTION PREVENTION		TXI will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D) for its Wastewater Treatment Assistance project in Dallas County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide low-income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					36,601.00	36,601.00
WQ	14748	City of Haskell	01/26/2006	1.00:1	3,040.00	0.00	0.00	3,040.00	3,040.00
	ENVIRONMENTAL RESTORATION		The City of Haskell will perform an erosion control project along the banks of Rice Springs Creek. The city will plant native grass and plant seed on the banks of Rice Springs Creek to prevent erosion. The banks are currently rutted and uneven and do not have sufficient plant covering. The area to be covered by this project begins at First Street and Avenue H and runs through the south portion of the City of Haskell and ends at 6th Street and Avenue C. SEP monies will be used solely to purchase the native plant seed.					3,040.00	3,040.00
WQ	22703	City of Grandview	12/15/2005	1.00:1	7,360.00	0.00	0.00	7,360.00	7,360.00
	CLEAN UP		The City will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Household Hazardous Waste Clean-Up project in Johnson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation & Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of the project, which provides local residents a means of properly disposing of household hazardous wastes such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers in a one day collection event. SEP monies will be used to pay for the associated labor, materials, and disposal costs. Citizens will not be charged disposal fees. The project is administered in accordance with TCEQ guidance on household hazardous waste and in compliance with federal, state, and local environmental laws and regulations. SEP monies are used solely for collection, recycling, and disposal.					7,360.00	7,360.00
WQ	854	City of Gustine	05/12/2006	1.00:1	16,150.00	0.00	0.00	16,150.00	16,150.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The City will replace a substandard water line. The substandard line is 1300 feet and 2" in diameter. It is made out of metal which is corroding. The City will replace this line with a 2" PVC plastic line. Seventy-four percent of the city is low income and the City depends on grant money to make improvements. The City has received no grant money for this particular improvement. This SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs. The City certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action. This SEP will provide a discernible environmental benefit by eliminating low water pressure in the area and helping eliminate the possibility of breaks in the water line due to corroding metal.					16,150.00	16,150.00
WQ	22102	City of Kingsville	02/05/2006	1.00:1	9,100.00	0.00	0.00	9,100.00	9,100.00
	ENVIRONMENTAL ENHANCEMENT		Kingsville will contribute to Texas A&M University ("TAMUK") at Kingsville. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas A&M University at Kingsville and the Texas Commission on Environmental Quality. Specifically, the contribution will be used for the South Texas Constructed Wetland and Water Reuse Project in Nueces County. TAMUK will collect and reclaim wastewater from cooling towers at the University by channeling the water into a constructed wetland. The wetland will be approximately one acre. The wetland will purify the reclaimed water and will create habitats for native plants and wildlife. After flowing through the wetland, excess water will be pumped into a drip irrigation system designed to conserve water through efficient irrigation, minimizing evaporation losses. SEP monies will be used for constructing the wetland, purchasing plants, constructing the wastewater collection system and storage basin, collecting and monitoring samples of the water for quality, and making irrigation system modifications.					9,100.00	9,100.00
WQ	25195	City of Zavalla	02/20/2006	1.00:1	8,970.00	1,794.00	0.00	7,176.00	7,176.00
	ENVIRONMENTAL ENHANCEMENT		The City will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Wastewater Treatment Assistance Project, in Angelina County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of providing low-income homeowners, who have failing on-site wastewater treatment systems, with assistance enabling the repair or replacement of their failing systems. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City certifies that there is no prior commitment to make this contribution and that it is being done solely in an effort to settle this enforcement action.					7,176.00	7,176.00
WQ	25154	City Of Follett	12/30/2005	1.00:1	14,700.00	2,940.00	0.00	11,760.00	11,760.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	POLLUTION PREVENTION		The City of Follett will connect one home to the main sewer line that is currently connected to a failing on-site septic system and then properly abandon the failing septic system. The homeowner is low-income. The main line will have to be extended approximately 1040 feet and a lateral line of 100 feet will have to be added to reach this house. The city will also replace approximately 370 feet of lateral line at one home and 70 feet of lateral line at another home. Both of these homeowners are low-income and the current lateral lines connecting their homes to the main line are very old and are breaking. The City of Follet will pay for all associated labor and materials costs and will charge the recipients for these costs. There is nothing requiring the City of Follett to extend sewer service to the recipient home or to replace the lateral lines of the other two homes. SEP monies will be used to pay for overtime labor, materials and equipment costs.					11,760.00	11,760.00
WQ	904	City of Newark	10/24/2005	1.00:1	15,750.00	0.00	0.00	15,750.00	15,750.00
	CLEAN UP		The City will clear out accumulated debris out of Derrett Creek. Accumulated debris includes such items as shopping carts, tires, and large solid waste items. The City will also hold two bulky trash collection and two tire collection events, for a total of four collection events. At the collection events, citizens may bring in large solid waste and tires for proper disposal at no charge. The City will clean five illegal dump sites at or near trailer parks in the City where no responsible party can be found who is able to remove the debris. Three of the sites consist of illegally dumped tires and the other two sites have large municipal waste. The City will also clear out large municipal waste that has been dumped in ditches along a section of Ramhorn Hill road. The City and Wise County have now closed this section of the road to prevent further dumping. The large municipal waste at these sites includes mattresses, construction debris, and household appliances. Reasonable efforts to prevent the dumping have been made at all sites, including posting no dumping signs, patrolling the areas, and putting up fences where feasible. Illegal dumping is a problem in the City because most of the inhabitants are low-income and cannot afford to pay for the diposal fees.					15,750.00	15,750.00
WQ	8893	North Texas Municipal Water District	10/03/2005	1.00:1	203,185.00	0.00	0.00	203,185.00	203,185.00
	POLLUTION PREVENTION		The NTMWD will replace private, lateral lines in low-income areas of citities served by five of NTMWD's wastewater treatment facilities: the Wilson Creek Regional Wastewater Treatment Plant ("WWTP); the Stewart Creek West WWTP; the Wylie WWTP; the Murphy WWTP and Shepherds Glen WWTP. The cities served include Allen; Plano; Frisco; McKinney; Princeton; Mequite; Forney; Richardson; Wylie; Murphy and Heath. Many of the lateral lines of private owners are old and leak into the soil and also cause inflow and infiltration ("I/I") problems in the collection systems of NTMWD's member and customer cities, which results in I/I issues at NTMWD's wastewater treatment plants. Stormwater and I/I can flood a collection system during intense and/or extended rain events, causing sanitary sewer overflows ("SSO") to occur and resulting in greatly increased wastewater flows to be treated at NTMWD's wastewater treatment plants. There is nothing requiring NTMWD to repair these lateral lines on private property, lines, which are the responsibility of the homeowners to repair or replace. The homeowners will not be charged for any repair or replacement of the lateral lines.					203,185.00	203,185.00
WQ	28346	Delta Tubular International, L.P.	07/14/2006	1.00:1	4,095.00	819.00	1,638.00	1,638.00	1,638.00
	POLLUTION PREVENTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials costs related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					1,638.00	1,638.00
WQ	25049	City of Muenster	02/20/2006	1.00:1	8,220.00	1,644.00	0.00	6,576.00	6,576.00

* **There are Multiple Respondent Names associated to this Case No.**

Single Program

	ENVIRONMENTAL RESTORATION		The City will connect two homes currently connected to failing on-site septic systems to the City's sewer system at no cost to the homeowners. The two homes are located on the north side of Muenster in an area that has recently been annexed into the City. The failing on-site septic systems will be properly abandoned. SEP monies will pay solely for the overtime labor, contracted labor, and materials costs associated with extending the mainline 400 feet, installing 200 feet of lateral lines, and for installing three manholes and two new sewer taps. The City is not required to pay for the cost of extending the main line to this newly annexed area. The cost of extending this main line 400 feet to reach this area, extending lateral lines to the two homes, and connecting the two homes, would normally be assumed by the homeowners. The two recipient homeowners in this case are low income and can not afford to pay for extension of the City's sewer system to their homes. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The City will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					6,576.00	6,576.00
WQ	2961	City of Houston	11/24/2005	1.00:1	969,195.00	0.00	0.00	969,195.00	969,195.00
	POLLUTION PREVENTION		The City of Houston, through a contractor, will replace defective private sewer lateral lines to approximately 300 homes in low-income areas in the City of Houston where laterals have caused sanitary sewer overflows. The home owners are low-income and are financially unable to afford replacing the sanitary lateral sewer lines themselves. The project will include installing new sewer system lateral lines on the homeowner's property and connecting the homes to the main line of the city sanitary sewer system at no cost to the homeowners. All tap fees and connection fees normally charged to homeowners will be waived.					969,195.00	969,195.00
Count of Single Program Orders: 162				Total:	4,494,635.00	301,768.00	1,202,214.50	2,990,652.50	2,990,652.50

*** There are Multiple Respondent Names associated to this Case No.**

Appendix 12 - List of SEP's & SEP Projects - FY2006

Multi-Media Program

Date Range Selected : 09/01/2005 - 08/31/2006

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	18549	Liquid Environmental Solutions of Texas, L.P.	02/05/2006	1.00:1	2,200.00	0.00	1,100.00	1,100.00	1,100.00
	POLLUTION REDUCTION		LEST will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") for its Wastewater Treatment Assistance project in Nueces County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide low- income rural homeowners with assistance to enable repair or replacement of their failing on-site wastewater systems. Eligible recipients will not be charged for the cost of replacing or repairing the failing systems. SEP monies will be used to pay for the direct cost of labor and materials costs related to repairing or replacing the failing systems. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				1,100.00	1,100.00
MM	5915	Cameron County	01/26/2006	1.00:1	8,600.00	1,720.00	0.00	6,880.00	6,880.00
	ENVIRONMENTAL RESTORATION		Cameron County will encumber one-half acres of wetlands in the Laguna Madre waterfront with a restrictive covenant which will restrict the use of the property to environmental conservation purposes for fifty years. The one-half acre tract is located in Andy Bowie Park on South Padre Island Texas.					6,880.00	6,880.00
MM	13525	City of La Feria	02/20/2006	1.00:1	43,200.00	0.00	0.00	43,200.00	43,200.00
	ENVIRONMENTAL RESTORATION		Purchase four acres of land and construct a wetland on the land which will become part of the new Wildlife and Nature Park. The entire park will be approximately 111 acres. Preserve the entire Wildlife Nature Park as a nature preserve into perpetuity as well as preserve the constructed wetland area as a wetland for at least 10 years by filing a covenant restricting the 111 acre property for use as a nature preserve into perpetuity and maintaining the constructed wetland for at least 10 years; submitting the restrictive covenant to the SEP Coordinator for approval prior to filing the restrictive covenant; and, using SEP monies to pay for the cost of purchasing the four acres for the wetland and for the overtime labor and materials costs associated with constructing the wetland.				43,200.00	43,200.00
MM	14067	Gulf Coast Waste Disposal Authority	09/30/2005	1.00:1	41,000.00	8,200.00	0.00	32,800.00	32,800.00
	POLLUTION PREVENTION		Contribute to Harris County Pollution Control Division's Meteorogical Monitoring Equipment Project. Specifically, the contribution will be used to purchase meteorological monitoring equipment. The Harris County Pollution Control Division is currently installing ozone monitors in a few public buildings such as libraries, and the meteorological monitoring equipment will be added to some of the same locations. These monitors will contribute data to the TCEQ's ozone monitoring system which will assist in tracking ozone plumes. The tracking of ozone plumes assists efforts to understand the production and movement of ozone.				32,800.00	32,800.00
MM	17207	US Ecology Texas, L.P.	07/14/2006	1.00:1	138,320.00	0.00	69,160.00	69,160.00	69,160.00
	POLLUTION PREVENTION		USET will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Wastewater Treatment Assistance Project, in Nueces County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas Association of RC&D Areas and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the direct cost of providing low-income homeowners with failing on-site wastewater treatment systems assistance to enable repair or replacement of their failing systems. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				69,160.00	69,160.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

MM	27141	Chambers County	08/20/2006	1.00:1	5,460.00	1,092.00	0.00	4,368.00	4,368.00
	POLLUTION PREVENTION		The respondent shall do the following: 1. Purchase an Accumulation Bin to collect e-waste, such as discarded computers and televisions. 2. Locate the Accumulation Bin at the Chambers County Resource Recovery & Recycling Center (CCRRC). 3. Post signs at the eight County-operated Citizen's Collection Stations and publicize the e-waste program in the community to apprise the public about the existence and location of the e-waste Accumulation Bin at the CCRRC. Respondent will not receive SEP credit for any advertising costs associated with informing the public of the e-waste program; and 4. When the Accumulation Bin is nearing capacity, Respondent will contact the recycler to collect the e-waste program.					4,368.00	4,368.00
MM	16323	McCulloch County	06/15/2006	1.00:1	31,250.00	0.00	0.00	31,250.00	31,250.00
	POLLUTION PREVENTION		McCulloch County will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D) for its Wastewater Treatment Assistance project in McCulloch County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Texas Association of Resource Conservation and Development Areas, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to provide low income rural homeowners with assistance to enable the repair or replacement of their failing on-site wastewater systems. SEP monies will be used to pay for the labor and materials cots related to repairing or replacing the failing systems. The recipients will not be charged for the cost of replacing or repairing the failing systems.					31,250.00	31,250.00
MM	8241	Rohm And Haas Texas, Incorporated	11/06/2005	1.00:1	109,719.00	21,944.00	43,888.00	43,887.00	43,887.00
	POLLUTION REDUCTION		Rohm and Haas Texas, Incorporated will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus project in Harris County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Education Foundation of Harris County and the Texas Commission on Environmental Quality. SEP monies will be used to pay for the cost of replacing older diesel school buses with alternative fueled or clean diesel buses in the Deer Park Independent School District. The old school buses will be permanently retired and only sold for scrap. SEP monies will also be used to pay for the cost of retrofitting existing buses with emission control technologies that include: particulate matter traps, diesel particulate matter filters, NOx reduction catalyst technology in combination with diesel particulate filters, and other emission control technologies that are developed and approved by EPA or the California Air Resources Board.					43,887.00	43,887.00
MM	28534	Hirschfeld Steel Co., Inc.	08/20/2006	1.00:1	4,312.00	862.00	1,725.00	1,725.00	1,725.00
	POLLUTION REDUCTION		The Respondent shall contribute to the Third-Party Recipient pursuant to the agreement between the Third-Party Recipient and the TCEQ. Specifically, the contribution will be used to pay for the cost of purchasing recycling equipment and for disposal and labor costs associated with recycling and properly disposing of items brought to the recycling center. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Respondent certifies that there is no prior commitment to do this project and that it is being performed solely in an effort to settle this enforcement action.					1,725.00	1,725.00
MM	319	City of Roma	10/10/2005	1.00:1	49,595.00	0.00	0.00	49,595.00	49,595.00

* **There are Multiple Respondent Names associated to this Case No.**

Multi-Media Program

	CLEAN UP		The City will purchase a Grappler/Dump, a Dual Control Loader, which is a specialized piece of equipment used to pick up and remove very heavy metal items such as stoves, washers, water tanks, and washing machines. This piece of equipment will haul and deliver heavy metal items to the City's new metal recycling center. The City will pick up the heavy metal items from citizens at no charge to the citizens, which will aid in the prevention of illegal dumping in low-income areas of the City. Historically, there has been illegal dumping of large, heavy metal and other large items because most local citizens can not afford the cost of disposing them in the landfill. SEP monies will be used solely to purchase the Grappler/Dump.				49,595.00	49,595.00
MM	21938	City of Anson	03/06/2006	1.00:1	3,480.00	0.00	0.00	3,480.00	3,480.00
	CLEAN UP		The City will clean up illegal dump sites on approximately 20 tracts of land that have been abandoned and recently aquired by the City because of the owners' failure to pay taxes. SEP monies will be used to pay for the cost of the twelve roll-off dumpsters that will be required to complete this project as well as any overtime labor required to complete the project. The illegal dumped material consists of construction debris. All items and debris collected from the lots will be properly disposed.				3,480.00	3,480.00
MM	27618	Regent Coach Line, Ltd.	06/15/2006	1.00:1	4,500.00	900.00	1,800.00	1,800.00	1,800.00
	CLEAN UP		Regent will contribute to the City of San Antonio for its Household Hazardous Waste Program in Bexar County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the City of San Antonio and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to add collection events, to collect and dispose of additional household hazardous waste, and to purchase related personal protection equipment for such additional collection events.				1,800.00	1,800.00
	Count of Multi-Media Program Orders: 12			Total:	441,636.00	34,718.00	117,673.00	289,245.00	289,245.00
	Grand Total Count of Orders: 174			Grand Total:	4,936,271.00	336,486.00	1,319,887.50	3,279,897.50	3,279,897.50

* **There are Multiple Respondent Names associated to this Case No.**

Appendix 13: List of Court Orders Issued FY2011

Singles Programs

Date Range Selected : 09/01/2010 - 08/31/2011 Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset	Attorney Fees	Court Costs
AQ	37672	KM Liquids Terminals LLC	5171	HARRIS	12/20/2010	40,000.00	0.00	40,000.00	0.00	0.00	4,000.00	0.00
AQ	41871	CARPENTER URETHANES I, LLC *	301	HARRIS	2/8/2011	5,000.00	0.00	5,000.00	0.00	0.00	1,000.00	0.00
AQ	42338	AIR PRODUCTS PASADENA PLANT *	HG0011L	HARRIS	8/2/2011	18,300.00	0.00	18,300.00	0.00	0.00	2,000.00	237.00
					Subtotal for AQ : 3	**63,300.00**	**0.00**	**63,300.00**	**0.00**	**0.00**	**7,000.00**	**237.00**
IHW	26555	A.I. Divestitures, Inc. *	TXD981054273	WEBB	5/18/2011	200,000.00	100,000.00	100,000.00	100,000.00	100,000.00	70,000.00	0.00
					Subtotal for IHW : 1	**200,000.00**	**100,000.00**	**100,000.00**	**100,000.00**	**100,000.00**	**70,000.00**	**0.00**
MSW	1740	CARR, ROBERT SR *	455040105	DENTON	12/6/2010	60,000.00	40,000.00	20,000.00	0.00	0.00	20,000.00	0.00
MSW	2806	Quality Caliche Pit, Inc. *	455150022	HIDALGO	1/7/2011	110,175.00	0.00	110,175.00	0.00	0.00	7,593.75	0.00
MSW	28386	CROY, CASEY		HAMILTON	1/13/2011	31,480.00	0.00	31,480.00	0.00	0.00	1,600.00	0.00
MSW	39397	PHAETHON DISPOSAL & GONZALEZ JOE & GONZALEZ EVA & ATLANTIC WASTE *		HARRIS	1/26/2011	12,500.00	0.00	12,500.00	0.00	0.00	6,000.00	0.00
					Subtotal for MSW : 4	**214,155.00**	**40,000.00**	**174,155.00**	**0.00**	**0.00**	**35,193.75**	**0.00**
PST	14729	WARREN, MARIA E	31331	MONTAGUE	9/23/2010	44,937.50	0.00	44,937.50	0.00	0.00	1,800.00	0.00
PST	4632	G B A K Properties, Inc.	69783	HARRIS	12/6/2010	25,000.00	0.00	25,000.00	0.00	0.00	8,000.00	0.00
PST	2843	Sonal Enterprises Inc.	7106	BEXAR	12/20/2010	83,400.00	0.00	83,400.00	0.00	0.00	31,800.00	0.00
PST	31606	ARMENDARIZ, JAVIER B	43280	ECTOR	1/13/2011	49,325.00	0.00	49,325.00	0.00	0.00	1,400.00	0.00
PST	33144	SKINNER, SHARON	5032	COOKE	1/13/2011	33,150.00	0.00	33,150.00	0.00	0.00	1,200.00	0.00
PST	431	Southwest Oil Company of San Antonio, Inc.	32494	ATASCOSA	2/23/2011	434,300.00	0.00	434,300.00	0.00	0.00	11,000.00	0.00
PST	35211	Edna L. Rayford	53122	CALDWELL	6/8/2011	41,907.65	21,000.00	20,907.65	0.00	0.00	2,000.00	247.60
PST	36489	BEARDEN, BILL	74804	ELLIS	7/14/2011	62,550.00	0.00	62,550.00	0.00	0.00	6,400.00	0.00
					Subtotal for PST : 8	**774,570.15**	**21,000.00**	**753,570.15**	**0.00**	**0.00**	**63,600.00**	**247.60**
WQ	41853	ROADWAY INN INTERNATIONAL AIRPORT WWTP *	WQ0014405001	HARRIS	11/19/2010	20,000.00	0.00	20,000.00	0.00	0.00	5,000.00	0.00
WQ	41065	Texas K & N International, Inc. *		HARRIS	12/16/2010	1,260.00	0.00	1,260.00	0.00	0.00	1,000.00	230.00
WQ	39405	Brazoria Estates, LLC *		BRAZORIA	1/14/2011	15,000.00	0.00	15,000.00	15,000.00	15,000.00	4,000.00	0.00
WQ	42029	MMI Products, Inc. *	TXR05N261	HARRIS	1/14/2011	60,000.00	0.00	60,000.00	0.00	0.00	15,000.00	246.00
WQ	25840	BULLOCK, DORIS		HARDIN	4/14/2011	22,750.00	0.00	22,750.00	0.00	0.00	12,500.00	0.00
WQ	41351	Monument G.P. Corp. *	LGL101527737	HARRIS	6/20/2011	62,807.00	47,307.00	15,500.00	0.00	0.00	2,500.00	0.00
					Subtotal for WQ : 6	**181,817.00**	**47,307.00**	**134,510.00**	**15,000.00**	**15,000.00**	**40,000.00**	**476.00**
WWA	32211	VERNON FARM WILBARGER *	TXG920750	*MULTIPLE	8/10/2011	633,333.00	0.00	633,333.00	0.00	0.00	133,000.00	0.00
					Subtotal for WWA : 1	**633,333.00**	**0.00**	**633,333.00**	**0.00**	**0.00**	**133,000.00**	**0.00**
					Total for Singles Programs : 23	**2,067,175.15**	**208,307.00**	**1,858,868.15**	**115,000.00**	**115,000.00**	**348,793.75**	**960.60**

Date Range Selected : 09/01/2010 - 08/31/2011 Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset	Attorney Fees	Court Costs
MM	35424	Shamrock Soil Products, Inc.		BEXAR	10/5/2010	16,000.00	0.00	16,000.00	0.00	0.00	14,000.00	298.00
MM	33045	ONEILL, MICHAEL LANTZ	TX0022918	SABINE	12/20/2010	1,336,971.00	0.00	1,336,971.00	0.00	0.00	26,972.50	0.00
MM	41089	CUTTEN ROAD AUTO STORAGE *		HARRIS	4/12/2011	18,250.00	0.00	18,250.00	0.00	0.00	1,750.00	0.00
MM	37947	Port Arthur Chemical & Environmental Services, LLC	TXR000079307	JEFFERSON	7/7/2011	841,000.00	0.00	841,000.00	0.00	0.00	135,162.50	0.00
MM	41163	American Opportunity For Housing 2002 Portfolio, LLC *		HARRIS	8/10/2011	61,775.00	0.00	61,775.00	0.00	0.00	2,500.00	0.00
MM	33642	Liberty Waste Systems, Inc.	87197	HARRIS	8/18/2011	244,800.00	0.00	244,800.00	0.00	0.00	13,050.00	0.00
					Total for Multi-Media Programs : 6	**2,518,796.00**	**0.00**	**2,518,796.00**	**0.00**	**0.00**	**193,435.00**	**298.00**
					Total for all Programs : 29	**4,585,971.15**	**208,307.00**	**4,377,664.15**	**115,000.00**	**115,000.00**	**542,228.75**	**1,258.60**

*** There are Multiple Respondent Names associated to this Case No.**

Appendix 14: List of Court Orders Issued FY2010

TCEQ

Singles Programs

Date Range Selected : 09/01/2009 - 9/13/2010

Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No	Respondent Name	TCEQ ID	Dist. Court#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
AQ	39083	MEMC Pasadena, Inc.	HX0029W	2009-25440	HARRIS	12/21/2009	$7,813	$0	$7,813	$0
AQ	21063	Randy Roan Construction, Inc.		2009-07542	MONTGOMERY	11/04/2009	$23,000	$5,000	$18,000	$0
AQ	36229	The Goodyear Tire & Rubber Company	6618	D-1-GV-10-000475	HARRIS	05/12/2010	$44,500	$0	$44,500	$0
AQ	3166	The Premcor Refining Group Inc.	30004	D-1-GV-09-001823	JEFFERSON	09/23/2009	$1,900,000	$950,000	$950,000	$950,000
AQ Court Orders Issued: 4						**Total:**	**$1,975,313**	**$955,000**	**$1,020,313**	**$950,000**
IHW	39947	North Richey Street Site *	52123	2009-32636	HARRIS	03/11/2010	$0	$0	$0	$0
IHW Court Orders Issued: 1						**Total:**	**$0**	**$0**	**$0**	**$0**
MSW	1470	Arnoldo V. Moya Sr.	455150010	D-1-GV-07-001281	HIDALGO	01/26/2010	$17,750	$0	$17,750	$0
MSW	33475	BIG BIRD TREE SERVICE, INC. *	100157	D-1-GV-09-001483	DALLAS	05/24/2010	$0	$0	$0	$0
MSW	37049	Bulldog Tire Recycling, Inc.	6200422	D-1-GV-09-000946	LIBERTY	04/28/2010	$0	$0	$0	$0
MSW	25608	BURKHARDT, DONALD	100033	D-1-GV-09-001190	HARRIS	06/17/2010	$45,500	$0	$45,500	$0
MSW	24703	Capitol City Disposal, Inc.		D-1-GV-09-001222	TRAVIS	10/16/2009	$28,700	$0	$28,700	$0
MSW	34895	DIAZ, JUAN ANTONIO		D-1-GV-09-001149	BEXAR	03/24/2010	$31,500	$0	$31,500	$0
MSW	308	FRIESENHAHN, DAVID		D-1-GV-03-004436	BEXAR	04/20/2010	$100,000	$50,000	$50,000	$0
MSW	32800	MERCADO, PHILLIP	455150153	D-1-GV-10-000151	HIDALGO	07/08/2010	$83,900	$0	$83,900	$0
MSW	37243	RIOS, MARIA DEL CARMEN	100224	2007-73897	HARRIS	06/03/2010	$25,000	$0	$25,000	$0
MSW Court Orders Issued: 9						**Total:**	**$332,350**	**$50,000**	**$282,350**	**$0**
OL	35050	HICKS, CORBY	LI0014828	D-1-GV-09-001994	WILLIAMSON	01/05/2010	$31,800	$0	$31,800	$0
OL Court Orders Issued: 1						**Total:**	**$31,800**	**$0**	**$31,800**	**$0**
PST	28788	AHMEDI, ABDULLAH	68977	D-1-GV-08-001621	DALLAS	09/22/2009	$54,700	$0	$54,700	$0
PST	32682	CULLINS, CHARLES D	36318	D-1-GV-09-001923	COLEMAN	05/05/2010	$95,100	$0	$95,100	$0
PST Court Orders Issued: 2						**Total:**	**$149,800**	**$0**	**$149,800**	**$0**
PWS	6623	LIMAS, LEROY LEONARD	0710158	D-1-GV-09-001336	EL PASO	11/09/2009	$299,500	$0	$299,500	$0
PWS	4870	Little Hope-Moore Water Supply Corporation	2340011	D-1-GV-08-001179	VAN ZANDT	07/08/2010	$1,000	$0	$1,000	$0
PWS	36993	SAUCIER JR, LESTER A	1810188	D-1-GV-09-001984	ORANGE	05/04/2010	$10,000	$0	$10,000	$0
PWS Court Orders Issued: 3						**Total:**	**$310,500**	**$0**	**$310,500**	**$0**

Appendix 14: List of Court Orders Issued FY2010

TCEQ

Singles Programs

Date Range Selected : 09/01/2009 - 9/13/2010

Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No	Respondent Name	TCEQ ID	Dist. Court#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
WQ	2880	City of Port Arthur	WQ0010364	D-1-GV-07-001556	JEFFERSON	10/06/2009	$275,000	$200,000	$75,000	$75,000
WQ	32664	Panama Materials, LLC	TXR05R648	D-1-GV-09-000470	PALO PINTO	05/27/2010	$21,850	$0	$21,850	$0
WQ	34305	Rodman Excavation, Inc. *		D-1-GV-07-002293	HAYS	06/11/2010	$300,000	$300,000	$0	$300,000
WQ Court Orders Issued: 3						**Total:**	**$596,850**	**$500,000**	**$96,850**	**$375,000**

Appendix 14: List of Court Orders Issued FY2010

TCEQ
Multi-Media Programs

Date Range Selected : 09/01/2009 - 9/13/2010

Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No	Respondent Name	TCEQ ID	Dist. Court#	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Offset
MM	26819	DOSS, MILTON		D-1-GV-09-001992	BOWIE	04/13/2010	$114,345	$0	$114,345	$0
MM	394	HARRIS, JOHN ALLEN		99-00868	SMITH	07/08/2010	$14,883	$0	$14,883	$0
MM	34216	JAYNES, RICHARD WARREN *	78459	2007-08396	HARRIS	03/09/2010	$30,000	$75,000	$30,000	$20,000
MM	35680	U.S. Oil Recovery, L.P. *	52123	2009-32636	HARRIS	03/11/2010	$66,120	$0	$66,120	$0
MM Court Orders Issued: 4						**Total:**	**$225,348**	**$75,000**	**$225,348**	**$20,000**
Total Court Orders Issued : 27						**GrandTotal:**	**$3,621,961**	**$1,580,000**	**$2,116,961**	**$1,345,000**

Appendix 15: List of Court Orders Issued FY2009

TCEQ

Singles Programs

Date Range Selected : 09/01/2008 - 9/22/2009

Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	38384	Reytec Construction Resources, Inc. *		HARRIS	08/24/2009	36,250.00	0.00	36,250.00	0.00	0.00
			AQ Court Orders Issued: 1		**Total:**	**36,250.00**	**0.00**	**36,250.00**	**0.00**	**0.00**
IHW	3262	Astro Plating, Inc.	37656	BEXAR	07/13/2009	307,220.00	0.00	307,220.00	0.00	0.00
IHW	14489	Marshall Holding Group, Inc.	50333	HARRISON	11/06/2008	127,800.00	0.00	127,800.00	0.00	0.00
			IHW Court Orders Issued: 2		**Total:**	**435,020.00**	**0.00**	**435,020.00**	**0.00**	**0.00**
MSW	30699	BEALE, EDDIE		NACOGDOCHES	07/13/2009	90,750.00	0.00	90,750.00	0.00	0.00
MSW	34895	DIAZ, JUAN ANTONIO		BEXAR	07/27/2009	0.00	0.00	0.00	0.00	0.00
MSW	24207	Ellis, Angela DBA ELLIS AUTO DETAI	6200080	TOM GREEN	09/29/2008	46,631.63	40,000.00	6,631.63	0.00	0.00
MSW	26144	Jay Eisenberg	100054	DALLAS	02/03/2009	20,000.00	0.00	20,000.00	0.00	0.00
MSW	32208	PORTER, CHARLES *	6200295	WOOD	12/11/2008	539,350.00	0.00	539,350.00	0.00	0.00
MSW	32208	PORTER, CHARLES *	6200295	WOOD	07/29/2009	0.00	0.00	0.00	0.00	0.00
MSW	26144	Randy Williams *	100054	DALLAS	01/22/2009	10,616.00	0.00	10,616.00	0.00	0.00
MSW	6059	Safe Tire Disposal Corp. *	67506	BEXAR	10/27/2008	2,071,250.00	0.00	2,071,250.00	0.00	0.00
MSW	35730	WEBB, LANCE *		LUBBOCK	08/28/2009	100,001.46	0.00	100,001.46	0.00	0.00
			MSW Court Orders Issued: 9		**Total:**	**2,878,599.09**	**40,000.00**	**2,838,599.09**	**0.00**	**0.00**
PST	32618	CRAGHEAD, CURTIS *	43261	MITCHELL	08/24/2009	32,075.00	0.00	32,075.00	0.00	0.00
PST	5719	Faye Smein dba One Stop Grocery	33682	BELL	12/22/2008	1,156.00	0.00	1,156.00	0.00	0.00
PST	4044	GADDI, RIZWAN G	29865	HARRIS	12/17/2008	192,050.00	0.00	192,050.00	0.00	0.00
PST	2965	WINNETT, GERALD *	8250	EASTLAND	04/13/2009	518,894.70	0.00	518,894.70	0.00	0.00
			PST Court Orders Issued: 4		**Total:**	**744,175.70**	**0.00**	**744,175.70**	**0.00**	**0.00**
PWS	7423	Deer Creek Ranch Water Co., LLC. *	2270049	TRAVIS	05/13/2009	140,000.00	60,000.00	80,000.00	0.00	0.00
PWS	6619	LUCAS, GARY M	0710034	EL PASO	10/16/2008	0.00	0.00	0.00	0.00	0.00
PWS	2099	Thunderbird Bay Water Services, Inc.	0250031	BROWN	06/05/2009	70,000.00	20,000.00	50,000.00	0.00	0.00
			PWS Court Orders Issued: 3		**Total:**	**210,000.00**	**80,000.00**	**130,000.00**	**0.00**	**0.00**
WQ	26966	BARGER, JERRY		LAMPASAS	11/05/2008	80,500.00	0.00	80,500.00	0.00	0.00
WQ	38387	Dien Van Tran *		HALE	07/21/2009	1,000.00	0.00	1,000.00	0.00	0.00
WQ	30825	Flores Albert & Veronica		BRAZORIA	09/05/2008	0.00	0.00	0.00	0.00	0.00
WQ	35158	THOMPSON, GEORGE W SR	WQ00119490	ANGELINA	09/15/2008	0.00	0.00	0.00	0.00	0.00
			WQ Court Orders Issued: 4		**Total:**	**81,500.00**	**0.00**	**81,500.00**	**0.00**	**0.00**

Appendix 15: List of Court Orders Issued FY2009

TCEQ

Multi-Media Programs

Date Range Selected : 09/01/2008 - 9/22/2009

Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	1675	City of Edcouch	TPDES00576	HIDALGO	07/12/2009	105,000.00	55,000.00	50,000.00	0.00	0.00
MM	9664	Conner Steel Products Ltd	TXR05P061	TOM GREEN	09/25/2008	149,000.00	50,000.00	99,000.00	50,000.00	50,000.00
MM	38264	KMCO, Inc. *	WQ00027120	HARRIS	07/24/2009	87,500.00	37,500.00	50,000.00	75,000.00	75,000.00
MM	6465	Lyondell Chemical Company *	2178	NUECES	10/01/2008	6,500,000.00	1,000,000.00	5,500,000.00	1,000,000.00	1,000,000.00
MM	34059	MAJOR, DARYL		SAN JACINTO	08/26/2009	55,300.00	0.00	55,300.00	0.00	0.00
MM	27741	PK B Interests, Ltd. *	100067	HARRIS	01/02/2009	11,000.00	0.00	11,000.00	0.00	0.00
MM Court Orders Issued: 6					**Total:**	**6,907,800.00**	**1,142,500.00**	**5,765,300.00**	**1,125,000.00**	**1,125,000.00**
Total Court Orders Issued : 29					**GrandTotal:**	**11,293,344.79**	**1,262,500.00**	**10,030,844.79**	**1,125,000.00**	**1,125,000.00**

Appendix 16: List of Court Orders Issued FY 2008

Singles Programs

Date Range Selected : 09/01/2007 - 08/31/2008 Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	33579	Jade Animal Farm, Limited Liability Company		HARRIS	07/21/2008	12,438.00	0.00	12,438.00	0.00	0.00
AQ	35300	John David Hanover dba JRMD Construction		HARRIS	11/16/2007	43,750.00	0.00	43,750.00	0.00	0.00
AQ	33645	Louisiana Gas Development Corporation		HARRIS	08/06/2008	42,000.00	0.00	42,000.00	0.00	0.00
AQ	32725	Triple B Services, L.L.P.	937834G	HARRIS	10/31/2007	27,000.00	0.00	27,000.00	0.00	0.00
		AQ Court Orders Issued: 4			**Total:**	**125,188.00**	**0.00**	**125,188.00**	**0.00**	**0.00**
IHW	501	Eldorado Chemical Co. Inc.	TXD057567216	BEXAR	07/21/2008	383,325.00	0.00	0.00	0.00	0.00
IHW	32631	Extreme Metal Finishing, Inc. *	TXR000078023	UPSHUR	01/24/2008	0.00	0.00	0.00	0.00	0.00
IHW	25526	SAVAGE, DONALD	TXD988060539	DALLAS	07/14/2008	142,341.17	0.00	142,341.17	0.00	0.00
IHW	31503	TM CORPUS CHRISTI SERVICES LIMITED PARTNERSHIP	TXR000001016	NUECES	03/27/2008	200,000.00	100,000.00	100,000.00	100,000.00	100,000.00
		IHW Court Orders Issued: 4			**Total:**	**725,666.17**	**100,000.00**	**242,341.17**	**100,000.00**	**100,000.00**
MSW	36459	BARNETT, WILLIAM *		HARRIS	06/17/2008	100,000.00	96,000.00	4,000.00	0.00	0.00
MSW	32886	HINOJOSA, ARMANDO JR	100083	BEXAR	03/31/2008	52,550.00	0.00	52,550.00	0.00	0.00
MSW	2457	Larry Fulton dba Chopperman	455010001	GRAY	03/27/2008	74,800.00	0.00	74,800.00	0.00	0.00
MSW	4853	Rogers Used Cars And Salvage		JASPER	05/22/2008	291,550.00	0.00	291,550.00	0.00	0.00
		MSW Court Orders Issued: 4			**Total:**	**518,900.00**	**96,000.00**	**422,900.00**	**0.00**	**0.00**
OL	3559	Chris Seeman		LAMB	04/25/2008	3,500.00	0.00	3,500.00	0.00	0.00
		OL Court Orders Issued: 1			**Total:**	**3,500.00**	**0.00**	**3,500.00**	**0.00**	**0.00**
PWS	25839	SHERIDAN, PHILIP	0150550	BEXAR	08/20/2008	1,000.00	0.00	1,000.00	0.00	0.00
PWS	7452	Walter Duvall	0140167	BELL	07/31/2008	7,500.00	0.00	7,500.00	0.00	0.00
		PWS Court Orders Issued: 2			**Total:**	**8,500.00**	**0.00**	**8,500.00**	**0.00**	**0.00**
WQ	36437	5510 Acorn L.L.C.	WQ0012772001	HARRIS	04/02/2008	15,000.00	0.00	15,000.00	0.00	0.00
WQ	36395	Homestead AutoSalvage, Inc.	TXR05U975	HARRIS	01/04/2008	40,000.00	0.00	0.00	0.00	0.00
WQ	32824	I M T-H I Harbor Pointe Lp		HARRIS	12/31/2007	24,000.00	0.00	24,000.00	0.00	0.00
WQ	25275	Michlee Development Corporation	TXR15F301	TARRANT	10/02/2007	50,000.00	0.00	50,000.00	0.00	0.00
		WQ Court Orders Issued: 4			**Total:**	**129,000.00**	**0.00**	**89,000.00**	**0.00**	**0.00**
WWA	26892	John Roof dba Roof Dairy	WQ0003277000	JOHNSON	08/26/2008	145,000.00	0.00	145,000.00	0.00	0.00
		WWA Court Orders Issued: 1			**Total:**	**145,000.00**	**0.00**	**145,000.00**	**0.00**	**0.00**

Appendix 16: List of Court Orders Issued FY 2008

Multi-Media Programs

Date Range Selected : 09/01/2007 - 08/31/2008

Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	26679	City of La Villa	WQ0014781001	HIDALGO	04/30/2008	32,025.00	21,025.00	11,000.00	0.00	0.00
MM	34530	REA, ALDO		HARRIS	01/11/2008	13,125.00	0.00	13,125.00	0.00	0.00
MM Court Orders Issued: 2					**Total:**	**45,150.00**	**21,025.00**	**24,125.00**	**0.00**	**0.00**
Total Court Orders Issued : 22					**GrandTotal:**	**1,700,904.17**	**217,025.00**	**1,060,554.17**	**100,000.00**	**100,000.00**

Appendix 17: List of Court Orders Issued FY2007

Singles Programs

Date Range Selected : 09/01/2006 - 08/31/2007 Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	31919	Bobby Wood DBA Bobby Wood & Company *		HARRIS	03/21/2007	11,000.00	0.00	11,000.00	0.00	0.00
AQ	27388	Channel Shipyard Company, Inc.	HG3340O	HARRIS	06/12/2007	31,250.00	0.00	31,250.00	0.00	0.00
AQ	32719	Columbia Environmental Services, Inc.		HARRIS	07/27/2007	22,500.00	10,000.00	12,500.00	0.00	0.00
AQ	30892	Exxon Mobil Corporation	HG0232Q	HARRIS	03/01/2007	75,000.00	0.00	75,000.00	0.00	0.00
AQ	32830	Harris County MUD 150		HARRIS	11/07/2006	25,000.00	0.00	13,000.00	12,000.00	12,000.00
AQ	34692	HAUER, DENNIS JR *	54698L007	WALLER	04/03/2007	45,000.00	0.00	45,000.00	0.00	0.00
AQ	34628	Natural Gas Odorizing, Inc.	HG0512H	HARRIS	06/19/2007	8,125.00	0.00	4,062.50	4,062.50	4,062.50
AQ	32170	Rohm and Haas Texas Incorporated		HARRIS	06/26/2007	9,375.00	0.00	9,375.00	0.00	0.00
AQ	29566	TUNNELL, CHARLES *	945122F	MONTGOMERY	01/12/2007	76,220.00	55,000.00	21,220.00	0.00	0.00
AQ	32130	Valero Marketing And Supply Company	HX2340F	HARRIS	03/30/2007	18,000.00	0.00	9,000.00	9,000.00	9,000.00
AQ Court Orders Issued: 10					**Total:**	**321,470.00**	**65,000.00**	**231,407.50**	**25,062.50**	**25,062.50**
IHW	545	EMCHEM CORPORATION *	TXR00003616	BRAZORIA	03/26/2007	150,000.00	0.00	150,000.00	0.00	0.00
IHW	6529	Loadcraft Industries, LTD.	35046	MCCULLOCH	04/02/2007	580,540.00	0.00	580,540.00	0.00	0.00
IHW Court Orders Issued: 2					**Total:**	**730,540.00**	**0.00**	**730,540.00**	**0.00**	**0.00**
MSW	29534	COLLUM, JOSEPH L		WINKLER	02/20/2007	1,000.00	0.00	1,000.00	0.00	0.00
MSW	29534	COLLUM, JOSEPH L		WINKLER	10/24/2006	0.00	0.00	0.00	0.00	0.00
MSW	2426	CRISP, BRIAN *	79559	CORYELL	01/11/2007	15,000.00	0.00	15,000.00	0.00	0.00
MSW	1890	MARTINEZ, REY		HIDALGO	02/13/2007	82,827.00	0.00	82,827.00	0.00	0.00
MSW	34530	PETERSON, GAIL *		HARRIS	10/16/2006	200,000.00	0.00	200,000.00	0.00	0.00
MSW	34669	Phoung Thi Ngoc Lam dba LNP		HARRIS	01/03/2007	17,275.00	8,275.00	9,000.00	0.00	0.00
MSW	2818	WALDREP, BOBBY RAY	14413	CAMERON	02/14/2007	22,000.00	0.00	22,000.00	0.00	0.00
MSW Court Orders Issued: 7					**Total:**	**338,102.00**	**8,275.00**	**329,827.00**	**0.00**	**0.00**
PST	7913	MENA, MARK	T001674	HARRIS	02/08/2007	132,450.00	0.00	132,450.00	0.00	0.00
PST Court Orders Issued: 1					**Total:**	**132,450.00**	**0.00**	**132,450.00**	**0.00**	**0.00**
PWS	7423	Deer Creek Ranch, Inc. *	2270049	TRAVIS	11/07/2006	0.00	0.00	0.00	0.00	0.00
PWS	8015	Jackie Duncan	0640030	DIMMIT	04/13/2007	26,288.00	0.00	26,288.00	0.00	0.00
PWS	6594	Prairie Grove WSC	0030027	ANGELINA	04/04/2007	2,500.00	0.00	2,500.00	0.00	0.00
PWS	6774	WATTS, ALLEN	0940029	GUADALUPE	03/07/2007	110,577.00	0.00	110,577.00	0.00	0.00
PWS Court Orders Issued: 4					**Total:**	**139,365.00**	**0.00**	**139,365.00**	**0.00**	**0.00**

Appendix 17: List of Court Orders Issued FY2007

Singles Programs

Date Range Selected : 09/01/2006 - 08/31/2007 Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	801	City of West Tawakoni	TPDES006451	HUNT	09/08/2006	55,000.00	27,500.08	27,499.92	0.00	0.00
WQ	4062	Four Seasons Mobile Home Park, L. C.	R13WW0001	BEXAR	04/27/2007	18,800.00	0.00	18,800.00	0.00	0.00
WQ	29147	Gulf Bayport Chemicals LP		HARRIS	09/05/2006	8,000.00	0.00	8,000.00	0.00	0.00
WQ	25610	Rolling Fork Public Utility District	WQ001118800	HARRIS	11/16/2006	243,750.00	121,875.00	60,937.50	60,937.50	60,937.50
WQ Court Orders Issued: 4					**Total:**	**325,550.00**	**149,375.08**	**115,237.42**	**60,937.50**	**60,937.50**

Appendix 17: List of Court Orders Issued FY2007

Multi-Media Programs

Date Range Selected : 09/01/2006 - 08/31/2007

Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	7798	HOLLAND, STAN T *	2200146	TARRANT	11/07/2006	34,400.52	0.00	34,400.52	0.00	0.00
MM	26258	Neal Lisa		HARRIS	01/09/2007	41,400.00	30,000.00	11,400.00	0.00	0.00
MM	18760	Nova Chemicals Inc.	5252	HARRIS	12/19/2006	33,500.00	0.00	33,500.00	0.00	0.00
MM	592	Thomas P. Wood	TXD02707065	BEXAR	06/20/2007	250,000.00	200,000.00	50,000.00	0.00	0.00
MM	2526	Wright Road Mulch, LLC *	100039	HARRIS	06/04/2007	50,000.00	0.00	50,000.00	0.00	0.00
MM Court Orders Issued: 5					**Total:**	**409,300.52**	**230,000.00**	**179,300.52**	**0.00**	**0.00**
Total Court Orders Issued : 33					**GrandTotal:**	**2,396,777.52**	**452,650.08**	**1,858,127.44**	**86,000.00**	**86,000.00**

Appendix 18: List of Court Orders Issued FY2006

Singles Programs

Date Range Selected : 09/01/2005 - 08/31/2006 Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	29029	CenterPoint Energy Resources Corp.		HARRIS	04/05/2006	10,000.00	0.00	0.00	10,000.00	10,000.00
AQ	23848	Crown Central Petroleum Corporation		HARRIS	04/07/2006	45,000.00	0.00	45,000.00	0.00	0.00
AQ	27946	Excalibur Construction, Ltd.	906769J	HARRIS	11/11/2005	35,040.00	0.00	35,040.00	0.00	0.00
AQ	18761	Giles Construction Company, Inc.	52426L005	FORT BEND	09/12/2005	17,500.00	0.00	17,500.00	0.00	0.00
AQ	31270	Shell Chemical LP *	21262	HARRIS	08/29/2006	100,000.00	0.00	100,000.00	0.00	0.00
AQ	31085	Texas Petrochemicals LP		HARRIS	06/22/2006	16,250.00	0.00	0.00	16,250.00	16,250.00
AQ Court Orders Issued: 6					**Total:**	**223,790.00**	**0.00**	**197,540.00**	**26,250.00**	**26,250.00**
IHW	2960	Battery Reclamation, Inc.	52085	REEVES	06/30/2006	17,072,594.88	0.00	17,072,594.88	0.00	0.00
IHW	605	LINDEMAN, RUSTY	81343	MEDINA	01/09/2006	74,104.96	0.00	74,104.96	0.00	0.00
IHW Court Orders Issued: 2					**Total:**	**17,146,699.84**	**0.00**	**17,146,699.84**	**0.00**	**0.00**
MSW	1952	DWYER, JILL		BRAZORIA	10/17/2005	45,000.00	0.00	45,000.00	0.00	0.00
MSW	4815	HUGHES, SCOTT	ABT00001	JONES	09/29/2005	74,400.00	0.00	74,400.00	0.00	0.00
MSW	6059	Safe Tire Disposal Corp. of Texas	79556	LIBERTY	09/12/2005	340,800.00	340,800.00	0.00	0.00	0.00
MSW	6059	Safe Tire Disposal Corp. of Texas	44104	ECTOR	09/12/2005	444,000.00	444,000.00	0.00	0.00	0.00
MSW	2013	Wise County Recycling, Inc.	40187	WISE	12/05/2005	5,000.00	0.00	5,000.00	0.00	0.00
MSW Court Orders Issued: 5					**Total:**	**909,200.00**	**784,800.00**	**124,400.00**	**0.00**	**0.00**
PST	1483	CARRILLO, RAYMOND	4709	FISHER	02/02/2006	8,016.38	0.00	8,016.38	0.00	0.00
PST	7990	Henrietta Oil Company, Inc.	16473	CLAY	03/28/2006	2,200,359.92	0.00	2,200,359.92	0.00	0.00
PST	2546	Shekhani Enterprises, Inc.	6746	HARRIS	12/06/2005	144,620.00	0.00	144,620.00	0.00	0.00
PST	5071	Soheb Corporation	39438	BEXAR	11/08/2005	54,913.64	0.00	54,913.64	0.00	0.00
PST Court Orders Issued: 4					**Total:**	**2,407,909.94**	**0.00**	**2,407,909.94**	**0.00**	**0.00**
PWS	7103	LAKEVIEW DEVELOPERS, INC.	0700059	ELLIS	06/07/2006	33,859.00	0.00	33,859.00	0.00	0.00
PWS	2099	Thunderbird Bay Water Services, Inc.		BROWN	01/03/2006	0.00	0.00	0.00	0.00	0.00
PWS Court Orders Issued: 2					**Total:**	**33,859.00**	**0.00**	**33,859.00**	**0.00**	**0.00**
WQ	17089	Aurora Materials, LTD.		WISE	11/21/2005	20,000.00	0.00	20,000.00	0.00	0.00
WQ	14508	H.H.J., Inc.	TPDES011582	MONTGOMERY	12/07/2005	75,000.00	50,000.00	25,000.00	0.00	0.00
WQ	17109	RS Beall Investments, Inc. *	TXR05R068	PARKER	12/28/2005	7,000.00	0.00	7,000.00	0.00	0.00
WQ Court Orders Issued: 3					**Total:**	**102,000.00**	**50,000.00**	**52,000.00**	**0.00**	**0.00**

Appendix 18: List of Court Orders Issued FY2006

Multi-Media Programs

Date Range Selected : 09/01/2005 - 08/31/2006 Order Types Selected : BANKRUPTCY, DISMISSAL, FINAL JUDGMENT, RECEIVERSHIP, SETTLEMENT, TEMPORARY

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	26901	Control Solutions, Inc.		HARRIS	04/05/2006	56,250.00	0.00	56,250.00	0.00	0.00
MM	6060	DRAGOO, RAYMOND *	0970012	TARRANT	01/31/2006	25,000.00	0.00	25,000.00	0.00	0.00
MM	29533	DUARTE, DAVID *	HX2931W	HARRIS	09/01/2005	16,200.00	2,000.00	14,200.00	0.00	0.00
MM	19057	GANDY, RICKY L *		HARRIS	12/20/2005	0.00	0.00	0.00	0.00	0.00
MM	14973	HIS Disciples *		HARRIS	12/09/2005	40,000.00	15,000.00	25,000.00	0.00	0.00
MM	3561	PETERSEN, KEITH L *	0570082	DALLAS	12/22/2005	20,000.00	0.00	20,000.00	0.00	0.00
MM	30926	Sidney B Baldon *	86894	HARRIS	04/05/2006	135,000.00	75,000.00	60,000.00	0.00	0.00
MM	16143	Terrell Sand Pit *	TXR05Q583	KAUFMAN	03/13/2006	35,550.00	0.00	35,550.00	0.00	0.00
MM	29187	The Lubrizol Corporation	HG0459J	HARRIS	08/21/2006	12,000.00	0.00	12,000.00	0.00	0.00
MM	13186	Valero Refining-Texas, L.P.	HG0130C	NUECES	11/23/2005	11,000,000.00	0.00	5,500,000.00	5,500,000.00	5,500,000.00
MM Court Orders Issued: 10					**Total:**	**11,340,000.00**	**92,000.00**	**5,748,000.00**	**5,500,000.00**	**5,500,000.00**
Total Court Orders Issued : 32					**GrandTotal:**	**32,163,458.78**	**926,800.00**	**25,710,408.78**	**5,526,250.00**	**5,526,250.00**

Appendix 19: Criminal Convictions FY2011

1. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Outdoor Creations Company	PI	1 Individual	1		9/03/10

Case Specifics: On July 24, 2009, Robert Barton McCans, Jr., was convicted of one count of violating Texas Penal Code 31.02, Theft ($1,500-$20,000 [SJF]).

McCans was sentenced to five (5) years probation, fined $500, and ordered to pay restitution of $10,100 to the victims of his scheme.

On September 3, 2010, Mr. McCans was found to be in violation of conditions of his probation and was sentenced to one year of incarceration.

The charges are a result of Mr. McCans holding himself out as a TCEQ-licensed landscape irrigator to securing job contracts and payments then absconding with payment.

2. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Fleet Management Limited	WQ	1 Corporation 2 Individuals	6		9/14/2010 11/22/10

Case Specifics: On June 3, 2010, Fleet Management Limited pleaded guilty to one count of failing to maintain an accurate oil record book as required by the Act to Prevent Pollution in violation of 18 U.S.C., Section 2 and two counts of making false statements to the U.S. Coast Guard in violation of 18 U.S.C., Section 1001(a).

On September 14, 2010, Fleet Management Limited was ordered to serve four years probation and pay a $3,000,000 fine.

On November 22, 2010, Prasada Reddy Mareddy pleaded guilty of one count of Conspiracy to Obstruct a U.S. Coast Guard Investigation in violation of 18 U.S.C. Section 371 and 1519.

Mr. Mareddy was ordered to serve five years probation and pay a $300 fine.

On November 22, 2010,John Porunnolil Zacharias pleaded guilty of one count of Conspiracy to Obstruct a U.S. Coast Guard Investigation in violation of 18 U.S.C. Section 371 and 1519 and one count of Failure to Maintain an Oil Record Book in violation of 33 U.S.C. Section 1908(a), 33 C.F. R. Section 151.25.

Mr. Zacharias was ordered to serve five years probation and pay a $300 fine.

The charges resulted from allegations made by crewman from vessel Lowlands Sumida alleging that the vessel was bypassing oil water separator and discharging unmonitored waste oil, sludge, and oily bilge water, directly the open sea.

3. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Bell County Carpet	WQ	1 Corporation		1	9/15/10

Case Specifics: On September 15, 2010, Bell County Carpet Cleaning, Inc. pleaded guilty to one count of unauthorized discharge, in violation of Tex. Water Code section 7.147.

Bell County Carpet Cleaning, Inc. was ordered to pay a $3,700 fine.

The charges are a result of an employee of Bell County Carpet Cleaning, Inc. discharging wastewater and cleaning solution into a storm sewer.

4. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Gulf Chemical & Metallurgical Corp,	WQ	1 Individual	11		9/28/10

Case Specifics: On September 28, 2010, Raj Vadlamudi, a former environmental manager of Gulf Chemical, pleaded guilty to 11 counts of intentional or knowing unauthorized discharge, in violation of Tex. Water Code 7.145.

Mr. Vadlamudi was ordered to serve three years probation and pay a $5,000 fine.

The charges resulted from Gulf Chemical & Metallurgical Corp. intentionally discharging wastewater which exceeded their permit limits.

5. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Michael Lloyd Norfleet	PI / WQ	1 Individual		1	10/1/10

Case Specifics: On October 1, 2010, Michael Lloyd Norfleet pleaded guilty to one count of tampering with a governmental record in violation of Tex. Penal Code section 37.09.

Mr. Norfleet was ordered to pay a $2000 fine.

The charge resulted from Mr. Norfleet's submission of a falsified notice of construction for a petroleum storage tank removal.

6. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
C & C Road Construction Inc.	MSW	1 Individual		1	10/13/10

Case Specifics: On October 13, 2010, Alfredo Francisco Corral, the Superintendent of C & C Road Construction Inc. pleaded guilty to one count of illegal dumping in violation of Tex. Health & Safety Code section 365.012.

Mr. Corral was ordered to pay a $500 fine. C & C Road Construction Inc. also agreed to provide up to $10,000 of clean-up services to Keep El Paso Beautiful.

The charges resulted from C & C Road Construction Inc. illegally dumping waste generated from the Keep El Paso Beautiful, Mesa Project in El Paso County.

7. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Daniel Sloan/ Emission Reduction Specialists	PI/Air	1 Individual 1 Corporation	2 4		11/19/10

Case Specifics: On November 19, 2010, Daniel J. Sloan, owner and President of Emissions Reduction Specialists (ERS), pleaded guilty to two counts of Securing Execution of Document by Deception, a 2nd Degree Felony. In addition, the corporation Emission Reduction Specialist, pleaded guilty to four 1st Degree Felony counts of Securing Execution of Document by Deception.

Mr. Sloan was sentenced to 10 years of probation and must pay $90,000 in restitution to the Texas Commission on Environmental Quality TERP program and Emission Reduction Specialist, received a $10,000 fine.

The investigation conducted by the TCEQ Environmental Crimes Unit found that Sloan included inflated bid quotes in grant applications submitted to TCEQ's Texas Emission Reduction Plan (TERP). Specifically, Mr. Sloan inflated the quotes to include his consultant fees, which Mr. Sloan knew was not allowed by the TERP program.

8. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Bruce Schibik	WQ/PI	1 Individual	26		12/2/10

Case Specifics: On December 2, 2010, Bruce Schibik pleaded guilty to 26 counts of an intentional or knowing unauthorized discharge in violation of Tex. Water Code section 7.145.

Mr. Schibik was ordered to pay a $26,000 fine, to serve five years of probation and to not work as an environmental manager during the term of his probation.

The investigation conducted by the TCEQ Environmental Crimes Unit found that Schibik trained and directed certain Bayshore Industrial employees to take grab samples rather than flow weighted composite samples of treated wastewater required by Bayshore Industrial's NPDES permit. Schibik then allowed the samples to be analyzed at an offsite contract laboratory knowing the samples were not collected properly. Once Schibik received the data back from the lab for the samples, he hand wrote the lab results on the DMR form, hand wrote on the DMR that the samples were composite samples, signed the DMR and submitted it to the TCEQ every month for thirty-six (36) months from January 2006 to December 2008. Schibik submitted the DMRs to the TCEQ Austin Office with full knowledge of their falsity and with the intent that the DMRs be accepted by the TCEQ as a genuine and truthful governmental record. Bayshore Industrial discovered what Schibik was doing and, after conducting an internal investigation, fired Schibik on 3/24/09.

9. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Ricky Pruitt	IHW	1 Individual	1		1/25/11

Case Specifics: On January 25, 2011 Ricky Pruitt was found to be in violation of conditions of his probation and his probation was revoked.

Mr. Pruitt was ordered to serve two years at TDCJ.

Mr. Pruitt was originally placed on probation on July 9, 1999 as a result of his conviction related to providing falsified insurance documentation to the TCEQ that was required under TCEQ hazardous waste rules.

10. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Nelson King d/b/a Affordable Lawn Care	Air	1 Individual		1	2/02/11

Case Specifics: On February 2, 2011, Nelson King pleaded guilty to one count of misdemeanor illegal outdoor burning in violation of the Tex. Water Code 7.177.

Mr. King was sentenced to 8 months probation, fined $500, and must perform 40 hours of community supervised release.

The charges resulted from an illegal outdoor burning incident which occurred in 2008. Mr. King had been previously informed about the outdoor burning prohibition by Wise County Fire Marshall and a TCEQ investigator, while investigating identical complaints received on Mr. King.

11. Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
North American Steel Corporation	PI / AIR	1 Corporation		1	2/08/11

Case Specifics: On February 8, 2011, North American Steel Corporation pleaded guilty to one count of tampering with a governmental record in violation of Tex. Penal Code section 37.10.

North American Steel Corporation was ordered to a $100,000 fine.

The investigation conducted by the TCEQ Environmental Crimes Unit found that North American Steel Corporation submitted an air permit application which falsely represented that certain pollution control measure were in place.

12. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Capitol City Disposal, Incorporated	MSW	1 Corporation 1 Individual	26 26		2/08/11 4/14/11

Case Specifics: On January 26, 2011, Capitol City Disposal, Incorporated pleaded guilty to 26 counts of felony illegal dumping in violation of Tex. Health & Safety Code section 365.012. On April 14, 2011, Juan Deanda pleaded guilty to 26 counts of felony illegal dumping in violation of Tex. Health & Safety Code section 365.012.

Capitol City Disposal, Incorporated was ordered to pay $200,000 fine.

Juan Deanda was sentenced to 3 years probation, ordered to pay a $100,000 fine, and ordered to restore the property where the illegal dumping occurred to its original condition within 60 days.

The investigation conducted jointly with the Travis County Attorney's Office and the Texas Environmental Task Force found that Capitol City Disposal, Inc. was operating an unpermitted landfill in Travis County.

13. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
YDIDI I, L.P., d/b/a Chaparral Ice Center	WQ	1 Corporation	1		2/08/11

Case Specifics: On February 8, 2011, YDIDI I, L.P., d/b/a Chaparral Ice Center pleaded guilty to 1 count of felony intentional or knowing unauthorized discharge in violation of Tex. Water Code section 7.145.

YDIDI I, L.P., d/b/a Chaparral Ice Center was ordered to pay a $75,000 fine.

The investigation conducted jointly with the Travis County Attorney's Office, Travis County Sheriff's Office and TCEQ found that YDIDI I, L.P., d/b/a Chaparral Ice Center intentionally and knowingly discharged industrial waste. Specifically, waste ice removed from the ice rink, which contained a chemical colorant, was allowed to melt into a storm drain which then flowed into a nearby creek.

14. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
A&F Industrial Services	WQ	1 Individual	2		4/13/11

Case Specifics: On April 13, 2011, Jacob Tom Ojeda pleaded guilty to 1 count of Conspiracy, 18 USC 371 and to 1 count of Knowing discharge of a pollutant and Falsification of Records, 18, USC 1519.

Jacob Tom Ojeda was sentenced in the Western District of Texas to 13 months imprisonment, three years supervised release, $100 special assessment and $11,300 in restitution as applied to Count 1 of the Indictment. He was also sentenced to 13 months imprisonment; two years supervised release and $100 special assessment as applied to Count #4 of the Indictment. Count 1 and Count 4 are to run concurrently.

This is the result of Jacob Tom Ojeda's unpermitted discharge into the sewers of San Antonio, thereby unpermitted disposal of waste to the waters of the State of Texas and the waters of the U.S. through an investigation conducted jointly with the EPA-CID and the TCEQ ECU.

15. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Arturo A. Gerardo	MSW	1 Individual		1	4/14/11

Case Specifics: On April 14, 2011, Arturo A. Gerardo pleaded guilty to 1 count of count of illegal dumping in violation of Tex. Health & Safety Code section 365.012.

Mr. Gerardo was ordered to pay a fine of $750.

This is the result of Arturo Gerardo illegally dumping residential trash into the Arroyo adjacent to 713 Coach, Canutillo, Texas.

16. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Ricardo Gonzales/ R&K Fabricating, Inc.	AIR	1 Individual 1 Corporation		2 1	5/23/11 5/23/11

Case Specifics: On May 23, 2011, Ricardo Gonzales pleaded guilty to 2 counts of intentionally or knowingly violating the Clean Air Act, in violation of Tex. Water Code section 7.177. In addition R&K Fabrication, Inc. pleaded guilty to 1 count of intentionally or knowingly Violating the Clean Air Act, in violation of Tex. Water Code section 7.177.

Mr. Ricardo Gonzales was sentenced to 1 year probation, ordered to pay a fine of $25,000, and ordered to cease all sandblasting and surface coating operations until all required permits are obtained from the TCEQ. R & K Fabrication was ordered to pay a fine of $175,000.

The investigation conducted by the TCEQ and the Travis County Attorney's Office determined that Ricardo Gonzalez had been operating a manufacturing facility that included sandblasting and surface coating operations that are subject to TCEQ air quality permits. Mr. Gonzales was aware of the permitting requirements, and continued his operation without obtaining the required air quality permits.

17. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Riedel Imaging/Pro Med Tech, Inc.	MSW	1 Corporation		1	7/13/11

Case Specifics: On July 13, 2011, Pro Med Tech, Inc. pleaded to 1 misdemeanor count of Littering, in violation of Tex. Health and Safety Code section 365.012.

Pro Med. Tech, Inc. was assessed a $400 fine.

An Investigation conducted by the TCEQ, Texas Parks and Wildlife Department ECU, and the Travis County Attorney's office determined that Pro Med Tech, Inc. illegally disposed of waste at in a car wash drain, without the appropriate authorization.

18. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Jaime Tarango	MSW	1 Individual	1		7/15/11

Case Specifics: On July 15, 2011, Jaime Tarango pleaded guilty to 1 count of illegal dumping, in violation of Tex. Health & Safety Code section 365.012.

Mr. Jaime Tarango was sentenced to 5 years Deferred Adjudication, ordered to pay $9,472.45 in restitution to TXDOT, and pay a $4,000 fine.

A TCEQ ECU investigation determined that on July 17, 2009, Mr. Tarango disposed 21 gallons of a diesel/gasoline mixture into the grass area abutting Interstate 10, near Plateau, Texas, in Culberson County. Mr. Tarango's actions resulted in TXDOT remediating the site, at a cost of $9,472.45.

19. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Odis Pfeifer	PWS	1 Individual		1	08/08/11

Case Specifics: On August 8, 2011, Odis Hermann Pfeiffer II pleaded guilty to 1 misdemeanor count of Tampering with a Governmental Record, in violation of Tex. Penal Code section 37.10.

Mr. Pfeiffer was sentenced to 2 years probation and ordered to complete 100 hours of community service.

An investigation conducted by TCEQ Environmental Crimes Unit determined that Mr. Pfeiffer falsified Disinfectant Level Quarterly Operating Reports submitted for the Fayette Water Supply Corporation.

20. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
OSU Charles Ray Smith	WQ	1 Individual	1		8/10/11

Case Specifics: On August 10, 2011, Charles Ray Smith pleaded guilty to one count of Unauthorized Discharge, in violation of Texas Water Code, Section 7.145.

Mr. Smith was sentenced to 4 years probation, deferred adjudication and ordered to pay a fine of $10,000, with $9,000 of the fine deferred.

An investigation conducted by TCEQ Environmental Crimes Unit and Texas Parks and Wildlife determined that Mr. Smith discharged salt water from a drilling operation into water in the state.

21. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Mohammad Sultan	PST	1 Individual	6		8/18/11

Case Specifics: On August 18, 2011, Mohammad Aftab Sultan pleaded guilty to five counts of Attempted Tampering with or Fabricating Physical Evidence, in violation of Tex. Penal Code section 32.09, and one count of Tampering with a Governmental Record, in violation of Tex. Penal Code section 32.10.

Mr. Sultan was sentenced to 2 years probation and ordered to pay a $60,000.00 fine.

A TCEQ ECU investigation determined that Mr. Sultan submitted falsified documents to the TCEQ in response to a petroleum storage tank inspection conducted by the TCEQ Beaumont Regional Office.

22. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Oil Patch	WQ	1 Corporation	1		8/26/11

Case Specifics: On August 26, 2011, Oil Patch Water & Sewer Services, LLC, pleaded guilty to one count of Intentional or Knowing Unauthorized Discharge, in violation of Tex. Water Code section 7.145

Oil Patch Water & Sewer Services, LLC was ordered to pay a $150,000 fine.

An investigation conducted by TCEQ ECU and TPWD determined that Oil Patch Water & Sewer Services, LLC, which provides septic hauling services for oil and gas drilling sites, discharged wastewater into a pond in Hill County, without a permit.

Appendix 20: Criminal Convictions FY2010

1. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Lilly Grove Special Utility District	Air	1 Corporation	1		10/22/09

Case Specifics: On October 22, 2009, Lilly Grove Special Utility District was convicted of committing one count of Reckless Emission of Air Contaminant & Endangerment in violation of TWC 7.182.

The court ordered Lilly Grove Special Utility District to contribute $5000 to Keep Nacogdoches Beautiful in lieu of assessing a fine.

The charges were result of the release of a leaking 100-pound canister of chlorine gas into the air in January 6, 2009 by an employee under the direct instruction of a utility manager. Liquid chlorine, a contaminant when airborne, is harmful to the eyes, skin and mucous membranes, and can be fatal if ingested in high concentrations.

2. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Laredo Paving, Inc.	Air /PI	1 Corporation		1	11/10/09
		1 Individual		1	12/17/09

Case Specifics: On November 10, 2009, Laredo Paving, Inc. pleaded guilty to one count of Interference with Public Duties in violation of TPC 38.15.

Laredo Paving was ordered to pay a $20,000 fine.

On December 17, 2009 Lane McMillan plead guilty to one count of Tampering with a Governmental Record in violation of TPC 37.10.

Mr. Lane was order to one year probation and to pay a $900 fine.

The charges are a result of an employee of Laredo Paving, Inc., causing a falsified TCEQ authorization to operate a rock crusher to be submitted to the TCEQ during the course of an enforcement action.

Appendix 20: Criminal Convictions FY2010

3. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Claude D. Stang	Air/PI	1 Individual	12		11/24/09

Case Specifics: On November 24, 2009, Claude Stang pleaded guilty to twelve counts of Engaging in Organized Criminal Activity, with an underlying offense of Tampering with a Governmental Record in violation of TPC 71.02.

Mr. Stang was ordered to serve (5) five years in the State Penitentiary

The charges are a result of Mr. Stang causing false information to be submitted in multiple TERP Grant applications.

4. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Philip Robins	WQ/PI	1 Individual		1	12/17/09

Case Specifics: On December 17, 2009, Philip Ching Robins, owner of Robins Engineering, pleaded guilty to one count of submitting false statement to the TCEQ in violation of TWC 7.149.

Mr. Robins was ordered to serve two years probation, pay a $10,000 fine and to relinquish his maintenance provider license for the period of probation.

The charges are a result of Mr. Robins making and presenting falsified on-site sewage facilities maintenance inspection reports to the TCEQ and Rockwall County.

Appendix 20: Criminal Convictions FY2010

5. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Steve Simpson Drilling	WQ	1 Individual		1	1/4/10

Case Specifics: On January 4, 2010, Steve Simpson plead guilty to one count of unauthorized discharge in violation of TWC 7.147.

Steve Simpson received 30 days deferred adjudication and a $1000 fine. In addition, Simpson was ordered to pay $880 restitution for lab analyses.

The charges are a result of Steve Simpson Drilling land applying drilling fluids to a property with an expired permit for land application.

6. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Philip Isaacs	WQ	1 Individual		1	3/4/10

Case Specifics: On March 4, 2010, Philip Isaacs plead guilty to one count of unauthorized discharge in violation of TWC 7.147.

Lamar Isaacs was ordered to serve one year probation and order to pay a $4,000 fine.

The charges are a result of Philip Isaacs discharging a cow manure slurry from a cargo cattle trailer after off loading cattle. The discharge occurred at the side of the road on Highway 285, into a drainage ditch which is a few hundred yards up gradient from a tributary known as Salado creek.

Appendix 20: Criminal Convictions FY2010

7. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Lamar Isaacs	WQ	1 Individual		1	3/4/10

Case Specifics: On March 4, 2010, Lamar Isaacs plead guilty to one count of unauthorized discharge in violation of TWC 7.147.

Lamar Isaacs was ordered to serve one year probation and order to pay a $4,000 fine.

The charges are a result of Lamar Isaacs discharging a cow manure slurry from a cargo cattle trailer after off loading cattle. The discharge occurred at the side of the road on Highway 285, into a drainage ditch which is a few hundred yards up gradient from a tributary known as Salado creek.

8. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Thomas Ray Moore Jr.	WQ/PI	1 Individual		2	4/14/10

Case Specifics: On April 14, 2010, Thomas Ray Moore Jr. plead guilty to installing an On Site Sewage Facility (OSSF) without an installer license in violation of TWC 7.172 and installing an OSSF prior to receiving authorization in violation of TWC 7.174.

Mr. Moore was ordered to pay a $500 fine.

A previous civil action against Mr. Moore was taken by the agency (2009-0792-OSI-E) for similar actions at another site.

Appendix 20: Criminal Convictions FY2010

9. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Henry Trujillo Trucking	SW	1 Individual		2	5/13/10

Case Specifics: On May 13, 2010 Enrique Trujillo, owner of Henry Trujillo Trucking, plead guilty to two counts of illegal dumping in violation of H&SC 365.012.

Mr. Trujillo was order to pay a $4,000 fine.

The charges are a result of Mr. Trujillo illegally dumping 36 cubic yards of solid waste consisting of PVC pipes, plastic hoses, metal rebar, concrete and asphalt. Since this is Mr. Trujillo's second conviction for illegal dumping any vehicles used in the commission of the offense are subject to forfeiture.

10. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Gulf Chemical & Metallurgical Corp,	WQ	1 Corporation	11		5/28/10

Case Specifics: On May 28, 2010, Gulf Chemical & Metallurgical Corp. pleaded guilty to 11 counts of intentional discharging wastewater in violation of TWC 7.145.

Gulf Chemical & Metallurgical Corp. was ordered to pay a $2,750,000 fine and to comply with special conditions related to upgrading the wastewater treatment system.

The charges resulted from Gulf Chemical & Metallurgical Corp. intentionally discharging wastewater which exceeded their permit limits.

Appendix 20: Criminal Convictions FY2010

11. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Tony's Tires and Road Service	SW	1 Individual		1	6/1/10

Case Specifics: On June 1, 2010, Juan Antonio Diaz plead to one count of illegal handling of solid waste in violation H&SC 365.012, specifically the illegal disposal of used tires.

Mr. Diaz was sentenced to one year of deferred adjudication and ordered to pay a $1,500 fine. In addition, Mr. Diaz was ordered to remove all tires from the site and dispose of them properly.

12. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Texas Oil & Gathering	HW/ SDW	1 Corporation 2 Individuals	2 2 each		7/21/10

Case Specifics: On July 21, 2010, Texas Oil and Gathering, Inc. (TOG), its' owner John Kessel, and operations manager Edgar Pettijohn, were sentenced in U.S. District Court, Houston, Texas, on one count of conspiracy to violate the Safe Drinking Water Act and one count of knowingly disposing of waste in violation of the Act. TOG was formerly authorized by the state to handle and transport used oil products.

Kessel was sentenced to 5 years probation, ordered to perform 100 hours community service, and ordered to pay a $50,000 fine. Pettijohn was sentenced to 5 years probation, ordered to perform 100 hours community service, and ordered to pay a $200 special assessment. TOG was sentenced to 3 years probation, ordered to pay an $80,000 fine and a $200 special assessment.

According to factual statements filed with the pleas, Kessel and Pettijohn directed the falsification of documents such as bills of lading and driver logs in order to illegally dispose of hazardous waste water at an injection well knowing the injection well was not permitted to receive hazardous wastes.

Appendix 21: Criminal Convictions FY2009

1. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Site Concrete, Inc.	PI	3 Individuals	3		9/11/08

Case Specifics: On February 26, 2008, Roman Castilleja, former construction foreman for Site Concrete, Inc. plead guilty to one count of violating 18 USC 101, False Statements to the Government.

On September 9, 2008, Roman Castilleja, construction foreman, was sentenced to three (3) years probation and ordered to pay a $5,000 fine and a $100 court assessment. Castilleja was also ordered to serve 50 hours of community service. Standard conditions of probation were imposed.

On March 18, 2008, Jose Jesus Lopez, former job superintendent for Site Concrete, Inc. plead guilty to one count of violating 18 USC 101, False Statements to the Government.

On September 9, 2008, Jose Jesus Lopez, for his role as construction superintendent and setting the scheme in place, was sentenced on to three (3) years probation and ordered to pay a $10,000 fine and a $100 court assessment. Lopez was also ordered to serve 50 hours of community service. Standard conditions of probation were imposed.

On March 25, 2008, Rodolfo Macias-Ramos , former construction foreman for Site Concrete, Inc. plead guilty to one count of violating 18 USC 101, False Statements to the Government.

On September 9, 2008, Rodolfo Macias-Ramos was sentenced to three (3) years probation and ordered to pay a $4,000 fine and a $100 court assessment.

According to information presented in court, Site Concrete was responsible for constructing new drinking water lines in Fairview, Texas. As part of its construction project, Site Concrete was required to draw samples of the water from the water lines and submit them to the EPA, acting through the Texas Commission for Environmental Quality, for testing for the presence of microbiological contamination. Through its employees and agents, Site Concrete caused false water samples to be submitted in order to conceal the presence of contamination.-

Appendix 21: Criminal Convictions FY2009

2. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Fujicolor Processing	WQ	1 individual		1	10/09/08

Case Specifics: On June 18, 2008, Gerald Lakota, a former employee plead guilty to willfully concealing and covering up a material fact in reports required under the CWA.

On October 8, 2008 Lakota was ordered to serve two (2) years probation.

The charges where based on the discovery that from 1999 through July 2002 employees were selectively reporting to the City of Terrell, only test results that fell within permit limits. Industrial facilities report results to local agencies for permit compliance purposes. Employees would send part of a sample to a laboratory for screening and, if the sample met permit limits, it would be submitted to the city. If a sample did not meet the silver limit, employees would keep collecting samples until they found one that fell within allowable limits.

3. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Wheeler Street Burning	Air	1 individual		1	10/31/08

Case Specifics: On October 31, 2008, Steven Bridges plead guilty to one (1) count unauthorized outdoor burning in violation of Texas Clean Air Act.

On October 31, 2008 Mr. Bridges was ordered to serve 90 days in county jail and to pay a $200 fine.

The charges are based on Mr. Bridges stealing copper wire from different sources. He would later burn the insulation off the wire, so he could sell the copper to recycling centers.

Appendix 21: Criminal Convictions FY2009

4. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Randall McLerran	PI	1 individual	1		1/20/09

Case Specifics: On December 5, 2008 Randall McLerran plead guilty to Securing Execution of a Document by Deception.

Mr. McLerran was sentenced to seven (7) years probation and was ordered to pay restitution in the amount of $27,989.95.

The charges are based on Mr. McLerran's falsification of a loan application for a truck purchased through the TCEQ's Texas Emissions Reduction Plan rebate grant program.

5. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
GenMar	WQ/PI	1 corporation 2 individuals	3		2/12/09 3/13/09

Case Specifics: On November 27, 2008, a US federal court has convicted General Maritime Management Portugal, a subsidiary of US-based tanker company General Maritime (GenMar) and two of its engineer officers of oil record book offences. The company and the Chief Engineer Antonio Rodrigues and First Engineer Jose Cavadas of the tanker M/T Genmar Defiance were found guilty by a jury in Corpus Christi, Texas, on two (2) counts of violating the Act to Prevent Pollution from Ships and 18 USC 1001.

On February 10, 2009, Mr. Rodrigues was sentenced three months of confinement in a half-way house, assessed a $500 fine and five (5) years probation. Mr. Cavadas was sentenced six months of confinement in a half-way house, assessed a $500 fine and five years probation.

On March 13, 2009, GenMar was ordered to pay a $1,000,000 fine and serve five years probation.

The case came to light because two engine room crew members secretly photographed an alleged illegal, "magic pipe", bypass of the oily water separator connection and provided the photographs to the Coast Guard during a routine boarding of the vessel in November last year when the vessel called at the Valero refinery, Corpus Christi.

Appendix 21: Criminal Convictions FY2009

6. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
BP Texas City	Air	1 corporation	1		3/12/09

Case Specifics: On October 25, 2007, BP Products North America Inc., plead guilty to a felony violation of the Clean Air Act for its conduct that resulted in the fatal explosion on March 23, 2005 at their Texas City Refinery.

On March 12, 2009 BP was ordered to pay a $50,000,000 fine. In addition to the standard probationary conditions, BP was also ordered to comply with the terms of a compliance order issued by the TCEQ and ordered to comply with Conditions of Compliance issued by OSHA.

The charges where based on the catastrophic explosion that occurred on March 23, 2005 at the Texas City refinery, which resulted in the death of fifteen contract workers and injuries of over 170 others. The explosion was the result of hydrocarbon liquid and vapor being released from a "blow down stack" and igniting during the startup of a unit that is used to increase octane content in unleaded gasoline. The unit had been shut down for nearly a month for maintenance and repairs. BP admitted that from 1999 up until the morning of March 23, 2005, several procedures required by the Clean Air Act for ensuring the mechanical integrity and a safe startup had either not been established or were being ignored.

This is the first prosecution under a section of the Clean Air Act specifically enacted to prevent accidental releases that may result in death or serious injury.

The case was prosecuted by the Environmental Crimes Section of the Department of Justice and the U.S. Attorney's Office for the Southern District of Texas. The case was investigated by the EPA's Criminal Investigation Division and the FBI in cooperation with the Texas Commission on Environmental Quality.

Appendix 21: Criminal Convictions FY2009

7. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Heartland Automotive Services, Inc.	WQ	1 Corporation		3	4/9/09

Case Specifics: On April 9, 2009, Heartland Automotive Services, Inc. plead guilty to three (3) counts of a unauthorized discharge in violation of TWC 7.147.

Heartland Automotive Services, Inc. was ordered to pay a $300,000 dollar fine and to print a public apology in the Austin American Statesmen.

The charges where based on evidence showing that employee's of Heartland Automotive Services, Inc., a franchisee of Jiffy Lube, routinely and without authorization discharged oil and wastewater into the city's sewer system with the knowledge of regional and district managers.

8. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Simply Aquatics, Inc.	HW	2 individuals	2		5/27/09

Case Specifics: On August 8 and 12, 2008 Lyle and Kevin Hester owners of Simply Aquatics, Inc. plead guilty to the illegal disposal of hazardous waste.

On May 27, 2009 KEVIN WAYNE HESTER, 34, was sentenced to 20 months in federal prison. His father, LYLE HESTER, 62, was sentenced to 14 months in federal prison. The Hesters were ordered by U.S. District Judge Ron Clark to jointly pay restitution in the amount of $391,442.57.

The Hesters buried numerous chlorine gas cylinders on the owners' property. The buried gas cylinders were located and excavated and removed from the site by an EPA contractor. A total of 113 gas cylinders were removed from the site. Thirty three of the cylinders were determined to be under high pressure and contained a combined total of 952 pounds of chlorine.

The case was investigated by investigators from the EPA Criminal Investigation Division and the TCEQ Environmental Crimes Unit.

Appendix 21: Criminal Convictions FY2009

9. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
J&L Recycling #2 LLC	WQ	1 corporation	1		7/1/09
Case Specifics: On July 7, 2009 J&L Recycling #2 LLC, plead guilty to one (1) count of the illegal handling of used oil in violation of TWC 7.176. J&L Services LLC was order to pay a $47,500 fine. The charges where based on evidence which showed that J&L Recycling #2 LLC routinely handled used oil in a manner which allowed it to drain onto the ground in violation of TWC 7.176.					
10. Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Teer Plating I, Ltd.	HW WQ	1 corporation	2		7/8/09
Case Specifics: On July 8, 2009, Teer Plating I, Ltd., through its corporate parent, SEI Metaltek, plead guilty to one (1) count storage of a hazardous waste in violation of TWC 7.162 and one (1) count of unauthorized discharge of a pollutant in violation of TWC 7.145. The corporation was ordered to pay a $90,000 fine. Teer Plating I, Ltd. was under Texas Environmental Enforcement Task Force investigation for alleged mishandling of hazardous and industrial waste at their plating job shop in Dallas, Texas. The company engaged in electroplating zinc, chromium onto metal parts, and anodizing and/or conversion coating of metal parts.					

Appendix 21: Criminal Convictions FY2009

11. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Santana / Luna wire burner	HW	1 individual	3		7/7/09

Case Specifics: On July 7, 2009 Antonio Santana Jr. plead guilty to one (1) count of theft in violation of TPC 31.01, and two (2) counts of illegal disposal of hazardous waste in violation of TWC 7.162.

Mr. Santana was ordered to serve seven (7) years of probation and ordered to pay $15,500 restitution to Lufkin Industries for the theft of copper wire.

The charges where based on evidence which showed that Mr. Santana was an accomplice in the theft of copper wire and then burned the insulation off the wire so the copper could be sold to recyclers. The burning of the insulation generated a hazardous waste.

12. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
OCC/Outdoor Creations Co.	PI	1	1		7/24/09

Case Specifics: On Jul 24, 2009, Robert Barton McCans, Jr., plead guilty to one count of theft of services in violation of TPC 31.04. Mr. McCans has been under investigation for securing job contracts and payment then absconding with payment while indicating he was a TCEQ licensed landscape irrigator.

Mr. McCans was sentenced to five years probation, fined $500, and ordered to pay court costs. McCans was also ordered to pay $10,100 in restitution to the victims of his schemes.

Appendix 22: Criminal Convictions FY2008

1. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Fujicolor Processing	WQ	1 corporation 1 individual	1	1	9/06/07 6/18/08

Case Specifics: On September 6, 2007, Fujicolor Processing plead guilty to one count of discharging excessive amounts of silver-tainted photo processing waste to a Texas wastewater treatment plant in violation of 33 U.S.C. Section 1342(b)(8).

Fujicolor Processing was assessed a $200,000 fine.

On June 18, 2008, Gerald Lakota, a former employee plead guilty to willfully concealing and covering up a material fact in reports required under the CWA.

Sentencing for Lakota is currently set for October 2008.

The charges where based on the discovery that from 1999 through July 2002 employees were selectively reporting to the City of Terrell, only test results that fell within permit limits. Industrial facilities report results to local agencies for permit compliance purposes. Employees would send part of a sample to a laboratory for screening and, if the sample met permit limits, it would be submitted to the city. If a sample did not meet the silver limit, employees would keep collecting samples until they found one that fell within allowable limits.

2. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
BP Texas City	Air	1 corporation	1		10/25/07

Case Specifics: On October 25, 2007, BP Products North America Inc., plead guilty to a felony violation of the Clean Air Act for its conduct that resulted in the fatal explosion on March 23, 2005 at their Texas City Refinery.

A sentencing hearing on this case is set for October 2008.

The charges where based on the catastrophic explosion that occurred on March 23, 2005 at the Texas City refinery, which resulted in the death of fifteen contract workers and injuries of over 170 others. The explosion was the result of hydrocarbon liquid and vapor being released from a “blow down stack” and igniting during the startup of a unit that is used to increase octane content in unleaded gasoline. The unit had been shut down for nearly a month for maintenance and repairs. BP admitted that from 1999 up until the morning of March 23, 2005, several procedures required by the Clean Air Act for ensuring the mechanical integrity and a safe startup had either not been established or were being ignored.

This is the first prosecution under a section of the Clean Air Act specifically enacted to prevent accidental releases that may result in death or serious injury.

The case was prosecuted by the Environmental Crimes Section of the Department of Justice and the U.S. Attorney’s Office for the Southern District of Texas. The case was investigated by the EPA’s Criminal Investigation Division and the FBI in cooperation with the Texas Commission on Environmental Quality.

3. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution

Appendix 22: Criminal Convictions FY2008

Chance Demo	SW	2 individuals		2	11/05/07 11/06/07
Case Specifics: On November 05, 2007, Kenneth Wayne Chance plead guilty to one count of illegal dumping of solid waste in violation of H&SC 365.012. Mr. Chance was assessed a $500 fine. On November 06, 2007, Ricky Dean White plead guilty to one count of illegal dumping of solid waste in violation of H&SC 365.012. Mr. White was assessed a $300 fine. The charges result from Chance and White transporting and disposing of demolition debris at an unpermitted location.					
4. Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Site Concrete, Inc.	PI/PD W	1 corporation 3 individuals	4		11/07/07 2/26/08 3/18/08 3/25/08

Appendix 22: Criminal Convictions FY2008

Case Specifics: On November 7, 2007, Site Concrete, Inc. plead guilty to one count of violating 18 USC 101, False Statements to the Government.

Site Concrete was sentenced to five years probation and payed a $30,000 fine. In addition to the standard probationary conditions, site Concrete, Inc. was also ordered to comply with the terms of a compliance Order issued by EPA and ordered to comply with Conditions of Compliance issued by OSHA.

On February 26, 2008, Roman Castillega, former construction foreman for Site Concrete, Inc. plead guilty to one count of violating 18 USC 101, False Statements to the Government.

Roman Castillega, construction foreman, was sentenced on September 9, 2008 to three years probation and ordered to pay a $5000 fine and a $100 court assessment. Standard conditions of probation were imposed.

On March 18, 2008, Jose Jesus Lopez, former job superintendent for Site Concrete, Inc. plead guilty to one count of violating 18 USC 101, False Statements to the Government.

Jesse Lopez, for his role as construction superintendent and setting the scheme in place, was sentenced on September 9, 2008 to three years probation and ordered to pay a $10,000 fine and a $100 court assessment. Lopez was also ordered to serve 50 hours of community service. Standard conditions of probation were imposed.

On March 25, 2008, Rudolfo Macias, former construction for Site Concrete, Inc. plead guilty to one count of violating 18 USC 101, False Statements to the Government.

Rudolfo Macias, construction foreman, was sentenced on September 9, 2008 to three years probation and ordered to pay a $4000 fine and a $100 court assessment. Standard conditions of probation were imposed.

Site Concrete was responsible for constructing new drinking water lines in Fairview, Texas. As part of its construction project, Site Concrete was required to draw water samples from the lines and submit them to the EPA, acting through the Texas Commission for Environmental Quality, for testing for the presence of microbiological contamination. Through its employees and agents, Site Concrete caused false water samples to be submitted in order to conceal the presence of contamination. Site Concrete also admitted to having repeatedly violated Occupational Safety and Health Administration (OSHA) regulations on other construction projects.

5. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Regional Dane Parker	Air/SW	1 individual	1		12/08/07

Appendix 22: Criminal Convictions FY2008

Case Specifics: On December 11, 2007, Reginald Dane Parker was found guilty of Felony Evading Arrest.

Parker was sentenced to eight years imprisonment.

Parker had previously been convicted in November 2005, for Disposal of Hazardous Waste without a Permit and his disposal activities associated with illegally burning copper wire along the banks of the Colorado River. He received a six year sentence from this conviction and was paroled in June 2006.

Parker was suspected of stealing thousands of dollars worth of copper. GPS tracking led to two sites where copper had been stolen and one site where wire was being stripped and felony commercial dumping was occurring.

On February 15, 2007, during active surveillance, Parker went to the Old State School located on FM 969 in Travis County. He was observed on the roof of a building and in an electrical man hole. While entering his vehicle he was approached by Travis Co. SWAT, escaped, wrecked his vehicle and fled the scene. Parker was arrested later that morning after calling in a bogus 911 call that his vehicle had been stolen. Parker was charged with Aggravated Assault against a Peace Officer, Evading Arrest, Theft, and Felony Commercial Dumping. The Evading Arrest charge was the only charge presented at trial; however, the previous Hazardous Waste felony was presented during the case and used as an enhancement for sentencing.

6. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
The Store Décor Company Inc.	HW WQ	3 individuals 1 corporation	1	3	2/27/08 3/05/08 3/12/08

Case Specifics: On February 27, 2008, Willie Leon Thames, plead guilty to one count of a negligent discharge of a pollutant in violation of 33 U.S.C. Sec. 1311(a) and sec. 1319(c)(1)(A).

On March 5, 2008, James Michael Epting negligent discharge of a pollutant and Adding and Abetting in violation of 33 U.S.C. Sec. 1311(a) and sec. 1319(c)(1)(A).

On March 12, 2008, Robert Powledge Potts, plead guilty to one count of a negligent discharge of a pollutant in violation of 33 U.S.C. Sec. 1311(a) and sec. 1319(c)(1)(A).

On March 12, 2008, Store Décor Company Inc. was convicted of one count of transportation of a hazardous waste to an unpermitted facility in violation of 42 U.S.C. Sec. 6928(d)(1).

Sentencing in this case is pending.

The charges are based on Store Décor Company Inc. granting permission to co-defendant employees to remove seven drums of hazardous waste paint to use to burn brush at a relatives property. The property was not an authorized hazardous waste disposal site. The co-defendant employees then dumped the seven drums of hazardous waste into a drainage ditch.

7. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
J&B Trucking	PI/Air	1 individual	1		3/10/08

Appendix 22: Criminal Convictions FY2008

Case Specifics: On November 14, 2007, James Glen Gurganus, owner of J&B Trucking, plead guilty to one count of violating 42 USC 7413, False Statement as to a matter within the CAA.

Mr. Gurganus was sentenced to two years probation and ordered to pay a $3000 fine.

The charges are based on Gurganus's causing the falsification of annual tanker trailer vapor tight testing required under the CAA. The falsified test results were submitted to customers of J&B Trucking who in turn forwarded the results to bulk gasoline terminals to demonstrate compliance with EPA Standard Method 27.

8. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
John E. Woodruff	WQ/SW	1 individual	2		5/13/08

Case Specifics: On March 13, 2008 a jury found John E. Woodruff guilty of one count violating TWC 7.176, Illegal Handling of Used Oil and one count of violating H&SC 365.012, Illegal Dumping.

Mr. Woodruff was ordered to serve two years at a state jail facility for the illegal dumping violation and to serve ten years at TCDJ for the used oil violation. These sentences are to run concurrently.

These charges relate to Mr. Woodruff running an illegal landfill and the illegal handling of used oil at Track 30 River Bend Ranch in Lampasas County.

9. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Dile Kent McNair	HW	1 individual	1		5/20/08

Case Specifics: On May 20, 2008, Dile Kent McNair plead guilty to one count of storage of hazardous waste at an un permitted location in violation of 42 U.S.C 6928(d).

Sentencing in this case is pending.

The charges are the result of Mr. McNair's abandoning drums of spent cyanide plating bath solutions and plating bath residues at a location without the required permits.

10. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Terry Lewis Wilson	WQ	1 individual	1		5/27/08

Case Specifics: On May 27, 2008 Terry Lewis Wilson plead guilty to one count of an unauthorized discharge of a pollutant in violation of TWC 7.145.

Mr. Wilson was ordered to serve two years probation and pay a $1,000 fine.

The charge resulted from the discharge of sewage in Upshur County.

11. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
IZR Corporation dba Garland Fina	PST	1 individual		1	6/13/08

Appendix 22: Criminal Convictions FY2008

Case Specifics: On June 13, 2008 Kenneth Paul Ramey plead guilty to a misdemeanor violation of TWC 7.156, Violation relating to a UST.

Ramey was ordered to pay a fine of $500 and will be on deferred probation for two years.

This case resulted from the use of a forged TCEQ PST delivery certificate by the company in order to receive shipments of fuel at the Garland Fina station.

12. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Valley Gin Cotton Mill	Air	1 corporation		1	7/22/08

Case Specifics: On 7-22-078 Valley Gin Company plead guilty to Violation of the Clean Air Act under TWC 7.177.

Valley Gin was ordered to pay fine of $1,000.

The charges resulted from Valley Gin's burning of trash containing cotton gin waste and used tires.

13. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Candelaria Ranch, LLC	WQ	1 corporation	1		7/23/08

Case Specifics: On July 23, 2008, Paul Candelaria Sr. a representative of Candelaria Ranch, LLC plead the corporation guilty to one count of a unauthorized discharge in violation of TWC 7.145.

Candelaria Ranch, LLC was order to pay a $50,000 dollar fine.

The charges resulted from the dumping of hog carcasses into a dry stream bed in Gonzales County.

14. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Simply Aquatics, Inc.	HW	2 individuals	2		8/8/08 8/13/08

Case Specifics: On August 8, 2008, Lyle Hester plead guilty to five count of disposing of hazardous waste without a permit. The offense is a violation of 42 U.S.C 6928(d), which criminalizes the storage, transportation or disposal of hazardous wastes without a permit.

On August 12, 2008, Kevin Wayne Hester plead guilty to disposing of hazardous waste without a permit in violation of 42 U.S.C 6928(d).

Sentencing in this case is pending.

Kevin Hester was president of Simply Aquatics, Inc. In January 2007, investigators with the Environmental Protection Agency (EPA) and the Texas Commission on Environmental Quality (TCEQ) executed a search warrant on Kevin Hester's residential and ranching property located on County Road 3065 in Kirbyville and discovered that Kevin and his father, Lyle Hester, had buried 113 compressed gas cylinders on the property. Lyle Hester was also the shop foreman for the company. It was determined during the investigation that 33 of the compressed gas cylinders were under high pressure and contained a combined total of 952 pounds of chlorine gas.

Appendix 23: Criminal Convictions FY2007

1. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Dye Dump	MSW	1 Individual		1	9/6/06

Case Specifics: On September 6, 2006, Bill Walker Realty pled guilty of one county of illegal dumping under H&SC 365.012.

Bill Walker Realty was assessed a $1,000 fine and ordered to pay $3,200 in restitution to the YWCA.

The charge was based the illegal disposal of industrial dyes from a dye washing facility in El Paso County.

2. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Southwest Shipyards I	WQ	1 Individual		1	9/8/06

Case Specifics: On September 8, 2006, John Robert Brasington pled guilty to one count of an unauthorized discharge in violation of TWC 7.147.

Brasington was assessed a $50,000 fine.

The charge was based on the illegal discharge of industrial waste into the Houston Ship Channel in Harris County.

3. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
William Craig Martindale	WQ	1 Individual		1	9/29/06

Case Specifics: On September 29, 2006, William Martindale pled guilty to one count of attempted tampering with a governmental record in violation of Texas Penal Code, section 37.10.

Mr. Martindale was ordered to serve two years of probation, pay a $1,000 fine and perform 80 hours community service.

The charge was based on Mr. Martindale's falsification of governmental records associated with his work experience on an application for a wastewater operator's license. The case was prosecuted by the Public Integrity Unit of the Travis County District Attorney's Office.

4. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Francisco Bocanegra	MSW	1 Individual	1		10/5/06

Case Specifics: On October 05, 2006, Francisco Bocanegra pled guilty to one count of illegal dumping in violation of H&SC, section 365.012.

Mr. Bocanegra was order to serve nine months probation, pay a $3,000 fine and perform 80 hours community service.

The charges where based on the illegal disposal of demolition debris in El Paso County.

5. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Phoenix 24/7, LLC	IHW	1 Individual	1		10/25/06

Appendix 23: Criminal Convictions FY2007

Case Specifics: On October 25, 20006, Michael Lee Holder pled guilty in an Oklahoma State District Court to one count of the Unlawful Concealment of Hazardous Waste in violation of 21 Oklahoma Statute 1230.7.

Mr. Holder was ordered to serve two years probation and pay a $ 500 fine.

The charge was base on the illegal transportation of hazardous waste from San Antonio, Texas to Oklahoma.

6. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Skinner Transportation Inc.	MSW	1 Corporation		1	10/26/06

Case Specifics: On October 26, 2006, Skinner Trucking Inc. pled guilty of one count of illegal dumping under H&SC 365.012.

Skinner Trucking Inc. was assessed a $10,000 fine.

The charge was based on the illegal disposal of a water and diesel fuel mixture in Travis County.

7. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Chavez Plumbing	WQ	1 Individual		1	11/6/06

Case Specifics: On November 6, 2006, Mr. Chavez pled guilty to one count of an illegal discharge in violation of TWC, section 7.147.

Mr. Chavez was ordered to serve one year of probation, pay a $5,000 fine and perform 80 hours community service.

The charge was based on the illegal discharge of grease into a storm drain in El Paso County.

8. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Trucks and More	MSW	1 Individual	1		11/7/06

Case Specifics: On November 7, 2006, Milton Eugene Taylor pled guilty to one count of illegal dumping in violation of H&SC 365.012.

Mr. Taylor was order to serve 18 months probation, pay a $1,000 fine and ordered to remediate the site as laid out in the terms of probation.

The charges where based on Mr. Taylor illegal disposal of junk cars in Kerr County.

9. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Process Stainless Inc.	IHW	1 Individual	4		12/8/06

Appendix 23: Criminal Convictions FY2007

Case Specifics: On December 8, 2006, Todd Mathewson was found guilty of four counts of illegal handling of hazardous waste in violation of TWC, section 7.162.

Mr. Mathewson was order to serve five years probations, pay a $25,000 fine and to hire an independent environmental consultant to conduct annual environmental compliance audits of his business during the term of his probation.

The charges where based on Mr. Mathewson illegal transportation and storage of hazardous waste at his electro-polishing facility in Hutto. The case was prosecuted by the Travis County District Attorney's Office.

10. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
ACME Environmental Systems	MSW	1 Individual 1 Corporation		2	12/15/07

Case Specifics: On December 15, 2006, ACME Environmental Systems and David Hernandez Jr. pled guilty to one count of illegal dumping for commercial purposes in violation of H&SC, section 365.012.

ACME Environmental Systems was assessed a $10,000 fine. Mr. Hernandez was ordered to serve one year probation, pay a $4,000 fine and to perform 200 hours of community service at the Clint Landfill or other community clean-up program.

The charges where based on the illegal disposal of construction debris in an unauthorized pit in El Paso County.

11. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Southwest Shipyards II	WQ	1 Corporation	3	1	2/15/07

Case Specifics: On February15, 2007, Southwest Shipyards pled guilty to three felony counts and one misdemeanor count of an unauthorized discharge in violation of the TWC.

Southwest Shipyard was assessed a $350,000 fine.

The charge was based on the illegal discharge of industrial waste into the Houston Ship Channel in Harris County.

12. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
North American Waste Assistance	IHW	1 Individual	3		2/16/07

Case Specifics: On February 16, 2007, Dennis Rodriguez was found guilty of one count of making a false statement or representation on a manifest and two counts of the illegal transportation of a hazardous waste.

Mr. Rodriguez was ordered to serve five months in prison, five months home confinement, two years of probation after his release, and to pay a $10.000 fine.

The charges where based on the illegal disposal of hazardous waste at two unauthorized facilities. The waste was transported from a site in El Paso County.

Appendix 23: Criminal Convictions FY2007

13. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Jarrod Shane Harrison	SW	1 Individual	1		3/16/07

Case Specifics: On March 16, 2007, Jarrod Shane Harrison pled guilty to one count of illegal dumping in violation of H&SC, section 365.012.

Mr. Harrison was order to serve 12 months in jail.

The charges where based on the illegal disposal of demolition debris in Parker County.

14. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Railroad Dump Site	SW	1 Individual		1	5/25/07

Case Specifics: On May 25, 2007, Enrique Barrera pled guilty to one count of illegal dumping in violation of H&SC, section 365.012.

Mr. Barrera was order to 12 months probation and to pay a $1,500 fine.

The charges where based on the illegal dumping of solid waste in El Paso County.

15. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Neyra Industries, Inc.	WQ	1 Corporation		1	6/28/07

Case Specifics: On June 28, 2007, A representative of Neyra Industries pled the corporation guilty to one count of an unauthorized discharge in violation of Texas Water Code, section 7.147.

Neyra was ordered to pay $255,000 in remediation, $10,000 in restitution to the State of Texas, and to perform $100,000 is SEP projects in Williamson County.

The charges where based on the illegal discharge of industrial wastes in Williamson County.

16. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
CITGO Petroleum Corp. CITGO Refining	Air	1 Corporation	4	3	6/27/07 7/17/07

Case Specifics: On June 27, 2007 a jury found CITGO Petroleum Corp. guilty of two counts of violating the Clean Air Act by operating two huge open top tanks as oil/water separators, without installing the proper emission controls required by state and federal laws.

On July 17, 2007 a federal judge found CITGO Petroleum Corp. guilty of violating three counts of the Migratory Bird Treaty Act by operating two huge open top tanks as oil/water separators without nets or other safety equipment required under federal law.

CITGO is scheduled to be sentenced for these violations in late 2007.

Appendix 24: Criminal Convictions FY2006

1. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
A&R Demolition Inc.	MSW	1 Individual 1 Corporation		4	9/9/05

Case Specifics: On September 9, 2005, Raymond Reveile pled guilty to two counts of illegal disposal in violation of H&SC 365.012.

Mr. Reveile was ordered to serve 18 months of probation and to demolish a county owned property, which had become a public nuisance to fulfill his community service obligation.

Mr. Reveile as president of the corporation, pled A&R Demolition guilty to two counts of illegal disposal in violation of H&SC 365.012.

A&R Demolition was ordered to pay a fine of $33,000.

The charges are based on A&R Demolition's illegal disposal of demolition debris at unauthorized sites in Travis County.

2. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
William Scott Stevens	IHW	1 Individual	1		9/22/05

Case Specifics: On September 22, 2005, William Scott Stevens pled guilty to violating conditions of the probation he received for the illegal disposal of a hazardous waste in violation of TWC 7.162.

Mr. Stevens was order to serve two years at a TDC facility.

The charges are base on a waste transportation company's illegal storage and disposal of hazardous waste in Travis County.

Appendix 24: Criminal Convictions FY2006

3. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Ralph Montoya, Jr.	WQ	1 Individual	1		10/28/05

Case Specifics: On October 28, 2005, Ralph Montoya Jr. pled guilty to one count of unauthorized discharge of a pollutant in violation of TWC 7.145.

Mr. Montoya was ordered to serve 30 days in jail, serve five years probation, pay a $2,000 fine and perform 300 hours of community service.

The charges are based on Mr. Montoya's illegal disposal of construction debris into the Brazos River in Palo Pinto County.

4. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Charles D Hodges	MSW	1 Individual	1		11/17/05

Case Specifics: On November 17, 2005, Charles D. Hodges pled guilty to one count of illegal disposal of solid waste in violation of H&SC 365.012.

Mr. Hodges was ordered to serve five years probation and to perform 120 hours of community service.

The charges are based on Mr. Hodges' illegal disposal of solid waste for commercial purposes at an unauthorized site in Tarrant County.

5. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Reginald Dane Parker	IHW	1 Individual	1		11/24/05

Case Specifics: On November 24, 2005, Reginald Dane Parker pled guilty to one count of illegal disposal of a hazardous waste in violation of TWC 7.162.

Mr. Parker was ordered to serve six years at a TDC facility.

The charges are based on Mr. Parker illegal disposal of hazardous waste in Travis County. The hazardous waste was generated as a result of burning insulation off of copper wire.

Appendix 24: Criminal Convictions FY2006

6. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Best Rate Septic	WQ	2 Individuals	2		12/1/05

Case Specifics: On December 1, 2005, Robert Henshaw pled guilty to one count of the unauthorized discharge of a pollutant in violation of TWC 7.145.

Due to his status as a habitual offender, Mr. Henshaw was ordered to serve five years at a TDC facility.

On September 12, 2005, William Leach pled guilty to one count of unauthorized discharge of a pollutant in violation of TWC 7.145.

Mr. Leach was ordered to serve two years probation and pay a $500 fine.

The charges are based on Mr. Henshaw and Mr. Leach's illegal discharge from a tanker truck in Tarrant County.

7. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
EMSI	AIR	1 Individual	2		

Case Specifics: On November 16, 2005 Demond Keller pled guilty to two counts of tampering with a governmental record in violation of TPC 37.10.

Mr. Keller was ordered to serve two years probation and pay $1000 in fines.

The charges are based on Mr. Keller's falsification of governmental records associated with fugitive air emission monitoring in Harris County.

Appendix 24: Criminal Convictions FY2006

8. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
City of Woodville	PWS	1 Individual	2		1/24/06

Case Specifics: On January 24, 2006 Donald Shaw was found guilty of two counts of tampering with a governmental record in violation of Texas Penal Code, section 37.10.

On February 22, 2006, Mr. Shaw was ordered to serve five years probation, forfeit all TCEQ licenses and was prohibited from working for any City Government during the term of probation.

The charges were based on Mr. Shaw's falsification of governmental records associated with lead and copper concentrations in the drinking water for the City of Woodville. The case was prosecuted by the Travis County District Attorney's Office.

9. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Villegas And Sons	MSW	2 Individual	2		4/18/06

Case Specifics: On April 14, 2006, Jose Alfredo Villegas and Martin L. Villegas pled guilty to illegal disposal in violation of H&SC 365.012.

Jose A. Villegas was ordered to serve nine months probation, pay a $2,500 fine and perform 90 hours of community service.

Martin L. Villegas was ordered to serve nine months probation, pay a $2,000 fine and perform 90 hours of community service.

The charges are based on the Villegas' receiving solid waste, for commercial purposes, at an unauthorized site in El Paso County.

Appendix 24: Criminal Convictions FY2006

10. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Beverly Kirkpatrick	DAM	1 Individual	4		6/8/06

Case Specifics: On June 8, 2006, Beverly Kirkpatrick was found guilty of three counts of Tampering with a Governmental Record in violation of TPC 37.10 and one count of Falsely Holding Oneself Out as a Lawyer in violation of TPC 38.122.

Kirkpatrick was ordered to serve two years at a TDC facility for each count of Tampering with a Governmental Record and six years for Falsely Holding Oneself Out as a Lawyer. The sentences where order to run concurrently.

The charges are based on Mrs. Kirkpatrick's falsifying correspondence and alleging that the correspondence came from TCEQ's dam safety personnel. The case was prosecuted by the Kaufman County District Attorney's Office.

11. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
J&K	WQ	1 Individual	1		6/22/06

Case Specifics: On June 22, 2006, Israel Martinez was found guilty of one count an unauthorized discharge of a pollutant in violation of TWC 7.145.

Martinez was ordered to serve 25 days confinement in the Dallas County Jail and pay a $1,000 fine.

The charges are based on the illegal discharge of oil and grease in a storm drain in Dallas County.

Appendix 24: Criminal Convictions FY2006

12. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
E&E Services	MSW	1 Individual		1	8/14/06

Case Specifics: On August 14, 2006, Jeffery Cardell Enoch, Sr. pled guilty to a Class A misdemeanor charge of Theft of Services. A charge of illegal disposal under H&SC 365.012 was taken under consideration during sentencing, under TPC 12.45.

Mr. Enoch was order to serve 120 days confinement, serve one year of probation and pay a $500 fine.

The charges are based on the operation of an illegal solid waste facility in Henderson County.

13. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
TTS	WQ	1 Individual	1		8/22/06

Case Specifics: On August 22, 2006, Rodney Louis Crawshaw pled guilty one count of an unauthorized discharge in violation of TWC 7.145.

Crawshaw was ordered to serve ten years probation, pay a fine of $2,000 and pay $18,977 in restitution to the property owner for the remediation of the discharge site.

The charges are based on Mr. Crawshaw's illegal discharge of used oil in Parker County.

14. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
National Converting and Fulfillment Company	AIR	1 Individual	4		8/25/06

Case Specifics: On August 25, 2006, Melvin Eugene Riecke II was found guilty, by a federal jury of two counts of violating the Clean Air Act, one count of providing false statements and one count of mail fraud.

Sentencing is currently set for November 21, 2006.

The charges are based on Mr. Riecke's providing a false statement under the Clean Air Act regarding the handling and disposal of asbestos waste in Dallas County.