Annual Enforcement Report
Fiscal Year 2007

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

November 2007
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

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Introduction

During the 75th Legislative Session, House Bills 1133 and 1367 added a new section (Section 5.123) 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 eleventh of its kind, includes information from fiscal years 2002-2007.

The 77th Legislative Session added requirements to the Annual Enforcement Report in TEX. WATER CODE §5.756 and re-codified §5.123 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, formerly known as "air upsets," 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 Legislature also required an annual assessment of complaints received by the TCEQ. This assessment is required to be published in a biennial report (even numbered years) and is therefore not included in this report.

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 more than 340,000 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 or WWA = water quality facilities that are agricultural in nature, such as, dairies and confined animal feeding operations (“CAFO”)

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

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

WR = water rights diversion and pumping

UIC = underground injection control

MM = multi-media - any combination of the above

Annual Enforcement Report
Fiscal Year 2007
Executive Summary

Fiscal Year 2007 was a year of significant accomplishments for the Texas Commission on Environmental Quality (TCEQ). In this year, the TCEQ issued the second highest number of administrative orders since the agency was granted administrative penalty authority. Enforcement efforts resulted in 1,383 administrative orders issued with over $8.2 million to be paid as penalties and over $1.8 million to be expended for Supplemental Environmental Projects (SEPs). There were an additional 33 civil judicial orders issued through representation by the Texas Attorney General's Office that resulted in over $1.8 million to be paid as penalties and $86,000 to be expended for SEPs.

Compliance Assistance: The agency's efforts to provide assistance to the regulated community resulted in the reduction of over 600,000 tons of hazardous and non-hazardous waste and 4.88 million pounds of volatile organic compound air emissions. Technical assistance also resulted in 2.64 billion gallons of water conserved and over 500 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 5,000 complaints which are consistent with previous years. Over 14,000 Notices of Violation were issued regarding investigations conducted.

The voluntary environmental self audit program resulted in the receipt, evaluation, and response for 368 notices of intent to audit and 181 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 participates with the Texas Environmental Task Force to pursue criminal enforcement. The agency participated in 4 search warrants and finalized 16 cases with convictions against 12 individuals and 5 corporations.

Comparative Analysis of Performance: Most of the enforcement orders issued by the TCEQ were for the waste program (41%) and were the result of several initiatives by the agency including the dry cleaner registration and financial assurance initiatives. Of the 1,416 orders issued to 1,529 regulated entities, 15% of the regulated entities had previous enforcement orders and 13% had previous violations that were the same or similar.

Dry cleaners (28%), gasoline service stations (19%), water supply systems (13%), and sewerage systems (8%) were the industries with the highest number of orders issued.

Gasoline service stations (18%), sewerage systems (14%), water supply systems (10%), and organic chemical manufacturing (9%) were the industries with the highest number of previous orders issued.

Sewerage systems (17%), gasoline service stations (15%), water supply (9%), and organic chemical manufacturing (9%) topped the list for the industry types where regulated entities had same or similar violations that were included in previous orders issued at the same site.

Emissions Events: The overall number of incidents reported decreased by 12% which may be attributable to rule changes that became effective on January 5, 2006. The rule changes allow regulated entities to submit one report per emissions event associated by a common cause. The reported quantity of emissions increased by 35%, which is attributable to the aforementioned rule changes that require regulated entities to report all the unauthorized emissions that are associated to a common cause, including emissions previously not required to be reported. Natural gas comprises the greatest percentage of all contaminants reported, with a reported increase over Fiscal Year 2006. The crude petroleum and natural gas industry reported the highest number of incidents. The industrial organic chemicals industry showed the greatest decrease in reported incidents, with 46% fewer reported incidents. There was an overall decrease in reported Highly Reactive Volatile Organic Compounds from 4,711,308 pounds in Fiscal Year 2006 to 1,669,716 pounds in Fiscal Year 2007.

Results of Enforcement Actions: Enforcement Orders resulted in over 250 million pounds of pollutants eliminated, reduced, or the routes of exposure reduced, and an estimated cost of $458 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 World Wide Web 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 680 facilities have been reached through on-site technical assistance visits. During on-site technical assistance visits, TCEQ engineers and scientists 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 2007:

- 153,500 tons of hazardous waste reduced,
- 455,600 tons of non-hazardous waste ("NHW") reduced,
- reductions in Volatile Organic Compound ("VOC") air emissions of 4.88 million pounds,
- 514 million kilowatt-hours of energy saved, and
- 2.64 billion gallons of water conserved.

As a result of these waste reduction efforts, these facilities reported annual savings of $229 million.

Focusing on pollution prevention and enforcement programs working together, investigators can now 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.

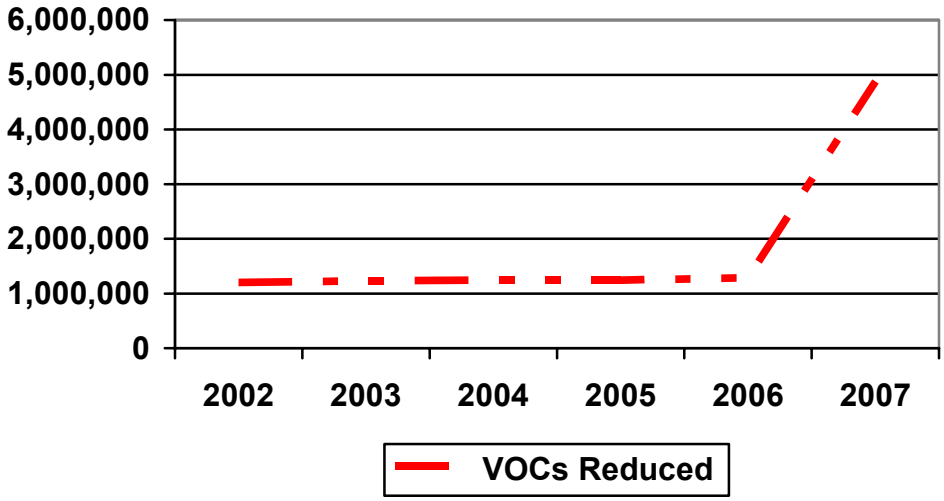
The Resource Exchange Network for Eliminating Waste (RENEW) program helped industries reclaim, reuse, or recycle over 21 million pounds of materials in Fiscal Year 2007, saving companies more than $2.1 million in avoided disposal costs and earning companies in excess of $1.6 million in revenue.

Table 1-1 depicts the cumulative results reported by participants in on-site visits and RENEW that have been reported in Fiscal Year 2007 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 volatile organic compounds (VOC) reduced by the regulated community over the past six years after participation in agency technical assistance programs.

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)
2002	139,700	425,300	1.2	455	1.9	$178
2003	146,700	636,600	1.23	483	2.5	$192
2004	150,400	450,300	1.24	496	2.56	$195
2005	150,900	450,300	1.24	509	2.62	$213
2006	153,500	455,400	1.29	513	2.64	$227
2007	153,500	455,600	4.88	514	2.64	$228

Figure 1-1: Pounds 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 2007, 20 events provided technical information and assistance to over 3,200 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

Fiscal Year	Educational Events	Attendees for General Educational Events	Attendees for Small Business and Local Government Events
2002	19	5,500	6,000
2003	46	6,800	2,750
2004	47	4,800	6,400
2005	32	4,600	2,400
2006	18	3,300	4,000
2007	20	3,300	4,800

Assistance to Small Businesses and Local Governments

The Small Business and Environmental Assistance Division annually reaches more than 54,000 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 7,150 requests for assistance from small business and local government customers, providing them information, direction, and encouragement to address environmental issues.

In addition, more than 270 small businesses or local governments received on-site compliance assessments. Of those sites, 75 demonstrated compliance and qualified to join the Compliance Commitment Partnership (C2). The C2 partners 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 Houston, Galveston, El Paso, Corpus Christi, Dallas, and Ft. Worth waive scheduled investigations for C2 partners.

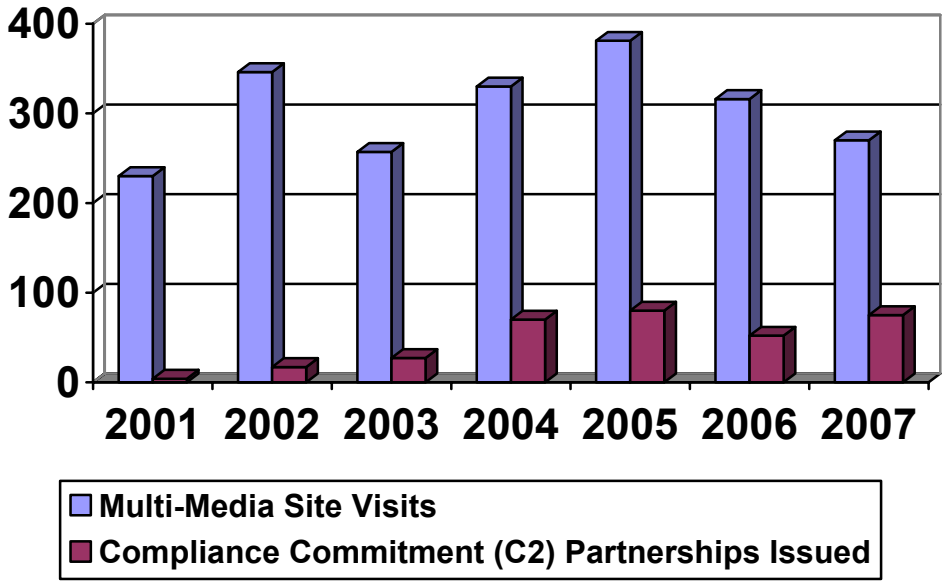
Another Division effort, the EnviroMentor program, matches participating small businesses and local governments with dedicated environmental professionals who volunteer their time and expertise to help these small entities achieve compliance. In Fiscal Year 2007, this group:

- tallied over 2,516 volunteer hours;
- helped 52 small businesses or governments; and
- provided assistance valued at approximately $250,000.

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 Compliance Commitment Partnerships that were issued over the past seven years.

Table 1-3 Small Business and Local Government Assistance Activities			
Fiscal Year	Request for Assistance	Multi-Media Site Visits	Number of C2's Issued
2001	4,900	230	4
2002	7,249	346	17
2003	6,700	257	27
2004	6,700	330	70
2005	7,100	389	80
2006	7,100	316	52
2007	7,150	270	75

Figure 1-2: Multi-Media Site Visits & 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.

In Fiscal Year 2007, the TCEQ continued to implement the provisions of the enforcement penalty policy that were finalized in Fiscal Year 1998 and revised in Fiscal Years 1999 and 2002. 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. Penalties can be as much as $10,000 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 $500 (public water utilities, plastic containers),
- Limiting the statutory maximum to $1,000 (levees and public water supply),
- Limiting the statutory maximum to $2,500 (occupational licensees, on-site sewage disposal (OSSF), used oil and filters, and water saving performance standards), or
- Limiting the statutory maximum to $5,000 (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, rather than defining a maximum (rock crusher or concrete plants that perform wet batching, dry batching, or central mixing & are operating without a permit)
- Providing different maximum penalty amounts based upon the particular violation cited (water rights, dry cleaners) and
- Some statutes provide for a particular penalty amount total, rather than per day (dry cleaners and OSSF disposal maintained by the owner of a single-family residence located in a county of at least 40,000).

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.

In Fiscal Year 2004, the TCEQ announced a comprehensive review of its enforcement functions. The goal of this enforcement review was to evaluate existing TCEQ compliance and enforcement policies and statutes to achieve enhanced consistency, environmental protection, and deterrence by developing simplified processes that result in timely, efficient, and effective enforcement where needed, and to further compliance with environmental laws which protect public health. In the course of the review, the agency solicited public comment through a mail and web survey, along with holding four hearings. The Enforcement Process Review Final Report was completed in January of 2005. The Commission has carefully reviewed each recommendation at Commission Work Sessions. Most of the recommendations have been implemented through procedural changes. Policy and rule changes are currently being developed. For more information on this process, go to the TCEQ public web site located at: http://www.tceq.state.tx.us/comm_exec/enf_rev/implement_recc.html

It is important to note that the TCEQ's enforcement activities tend to originate, not in Austin, 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. As demonstrated in Figure 1-3, the TCEQ consistently investigates more than 60,000 regulated entities annually for compliance with environmental laws.

In Fiscal Year 2007, the TCEQ conducted 107,739 investigations, of which 65,188 were on-site investigations. The number of investigations increased significantly in Fiscal Years 2005 and 2007 because the agency committed resources to review all wastewater self reported permit compliance data during those years, rather than just focusing on review of violations that were reported. On average, the agency also consistently investigates approximately 5,500 complaints each 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.

Figure 1-3: Routine Investigations

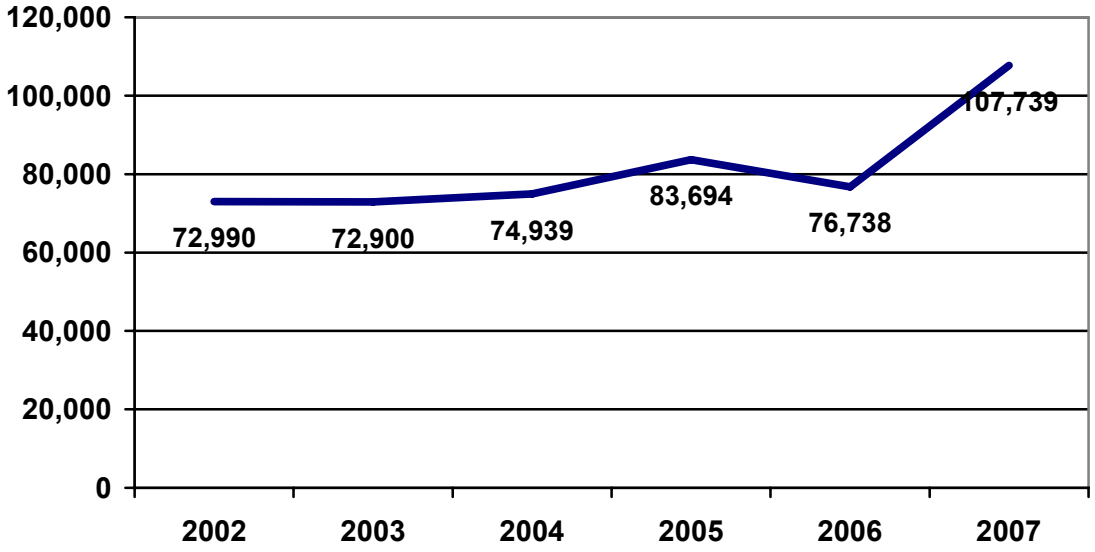


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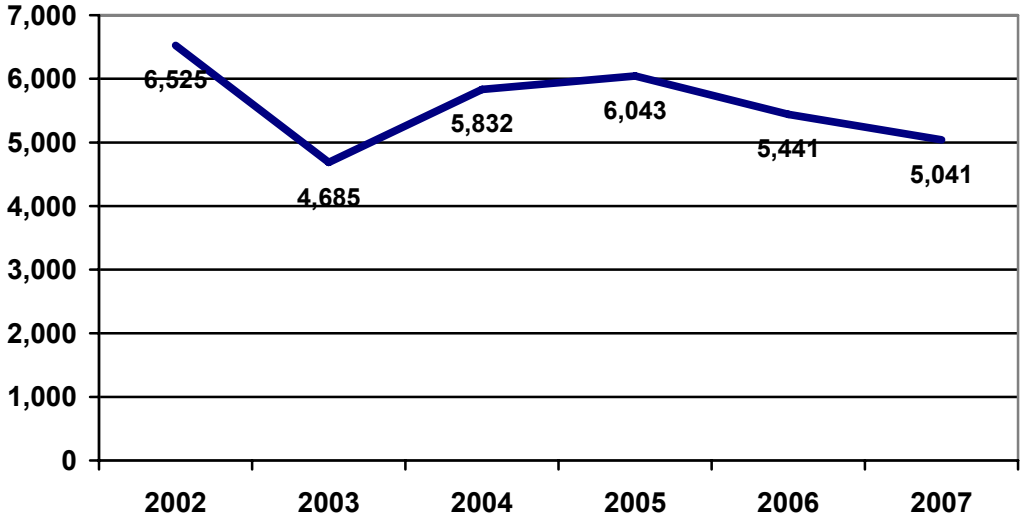
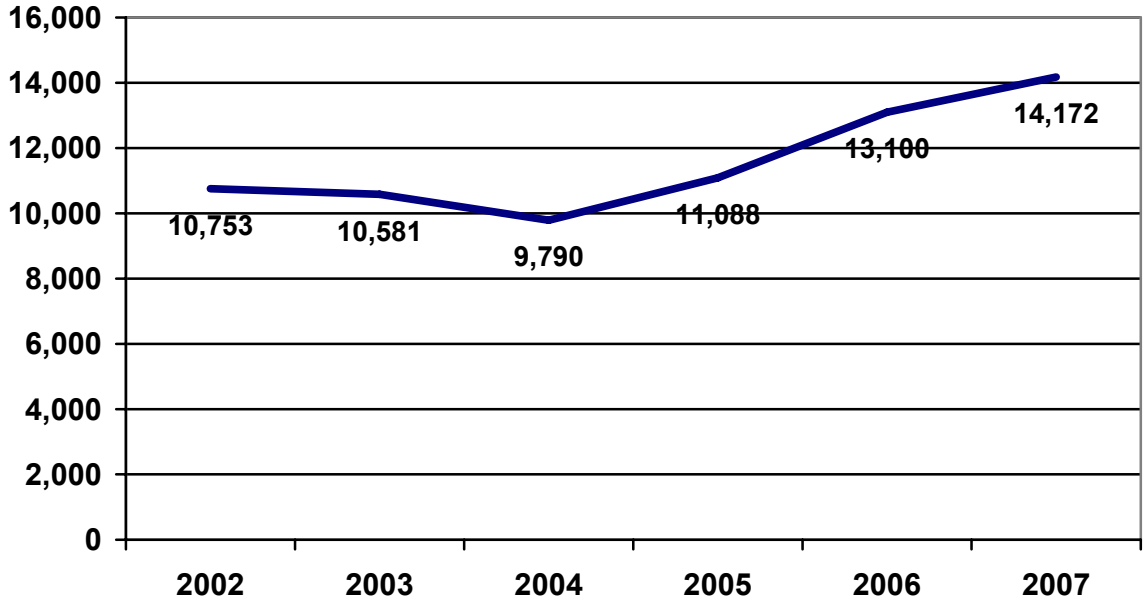
Figure 1-4: Complaints Investigated



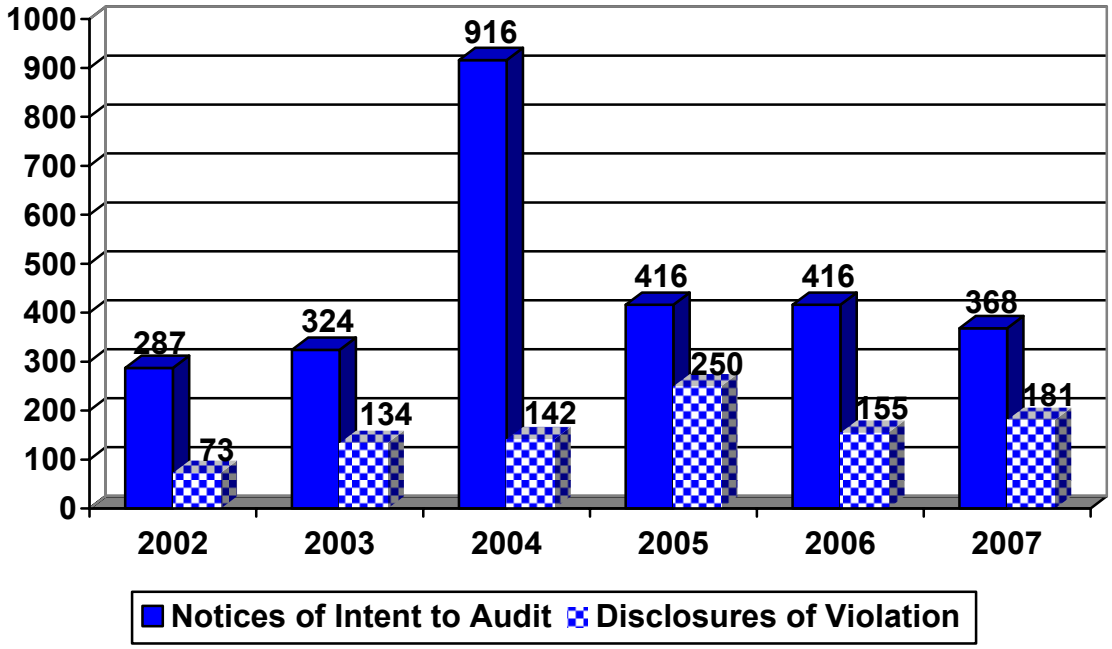
The most common tool used in Texas to encourage compliance with environmental laws is the "Notice of Violation," known as the "NOV." An NOV is sent to an entity when it is determined, usually by an on-site investigation, that an environmental violation may have occurred. The NOV is a multi-purpose, flexible 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 has issued between 9,790 and 14,172 NOVs each year, for the past six years. 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 2002 through Fiscal Year 2007. The number of audits in Fiscal Year 2004 increased significantly because several large gas companies elected to conduct voluntary audits of each of their gathering and compressor stations throughout the state resulting in several hundred audits for each company.

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 2002 through 2007.

Table 1-4: Percent of Facilities Inspected by the TCEQ in Compliance[1]						
	2002	2003	2004	2005	2006	2007
% of inspected air facilities in compliance	98.4	98.9	98.0	97.3	97.1	96.4
% of inspected water facilities in compliance	99.4	99.6	99.0	98.9	99.0	99.0
% of inspected waste facilities in compliance[2]	94.1	98.2	86.5	90.2	89.6	95.5

[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.

[2] In Fiscal Years 2004 thru 2006, the percent of waste facilities in compliance decreased due to the agency undertaking a temporary project to address financial assurance violations at PST sites.

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 the 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 1,383 administrative orders in Fiscal Year 2007 which is the second highest number of orders issued since the agency received administrative penalty authority in 1985 (see Figure 2-1). Fiscal Year 2006 had the highest number of orders issued (1,532), however, there were some agency initiatives relating to financial assurance and certification that allowed for quicker processing of less complex cases resulting in the number being increased for that particular fiscal year. This may recur from time to time dependent upon the types of initiatives undertaken by the agency. There were fewer orders issued in Fiscal Year 2004 because the TCEQ diverted resources for a quarter of a year for implementation of new Legislation regarding compliance history and classification.

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

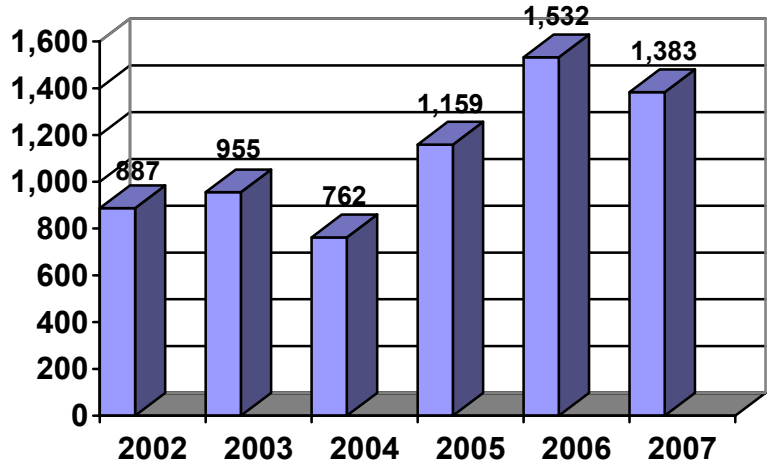
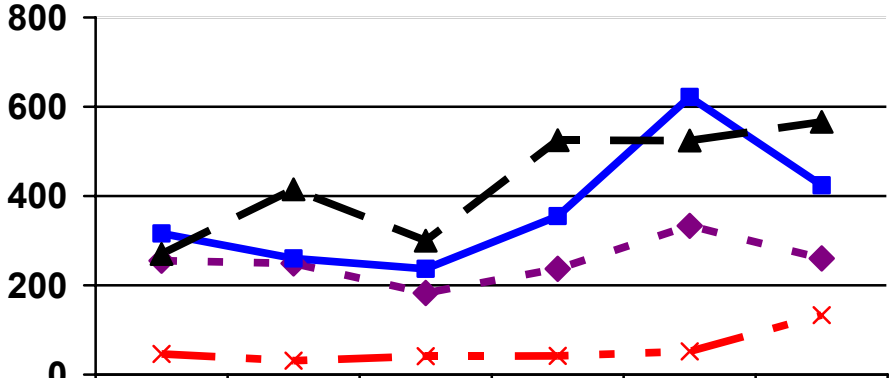


Figure 2-2: Number of Administrative Orders Issued by Media and FY



	2002	2003	2004	2005	2006	2007
Air	255	249	183	237	333	260
Water	316	260	237	355	622	424
Waste	270	415	300	525	524	566
Multi-Media	46	31	41	42	52	133

Air Water Waste Multi-Media

The number of orders in the waste program areas continued to be higher than air or water due to initiatives in the petroleum storage tank and dry cleaner programs (see Figure 2-2). In order to comply with provisions of the Energy Policy Act of 2005 (Federal Energy Bill) [Public Law 109-58, 109th Congress], the agency completed investigations of all petroleum storage tank facilities that have not been inspected since December of 1998. This increased the number of petroleum storage tank investigations and enforcement referrals in that program area. The agency also undertook an initiative to investigate all dry cleaning facilities to determine compliance with registration and certification requirements in Fiscal Years 2006 and 2007. Focused investigations of these requirements have increased the number of enforcement cases in the waste programs.

Air program enforcement cases have been on the rise, then stabilized, were on the rise again in Fiscal Year 2006 and have gone back down in 2007. The agency has been focusing on investigation of sites with a relatively higher potential for noncompliance with Title V permitting, emissions events reporting and response, and annual compliance

certification requirements (see Figure 2-2). These requirements were phased in from 1998 through 2000 and the TCEQ continued to see noncompliances in these areas through Fiscal Year 2007.

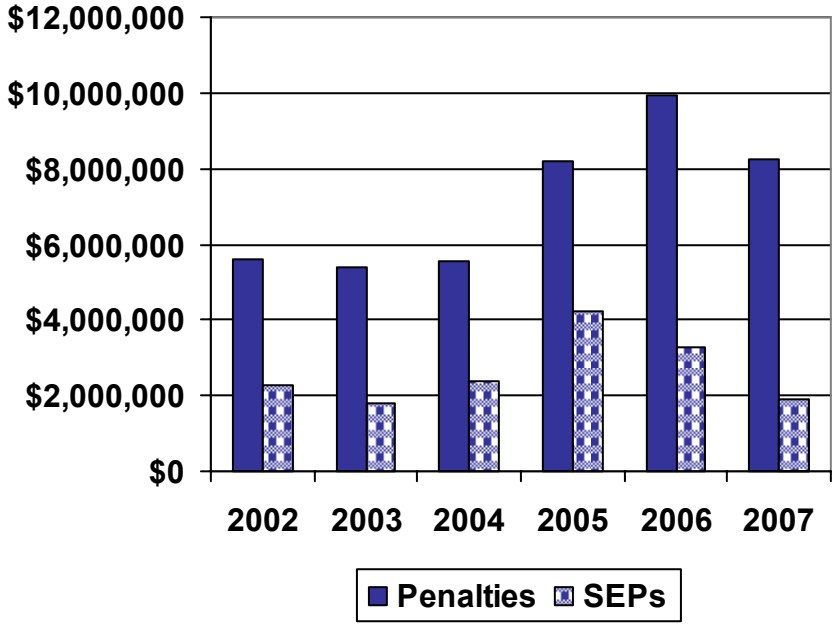
Water program enforcement orders were on the rise beginning in Fiscal Year 1999 due to a change in the threshold for enforcement that was implemented to correspond to the Environmental Protection Agency's definition of significant violator. After Fiscal Year 2001, these cases began to decline as systems began to return to compliance. In Fiscal Year 2005, the number of water orders increased due to several targeted initiatives. One was an increased focus on review and enforcement of self-reported data for minor wastewater discharge sources, another was due to new rules that were implemented regarding disinfectant by-products used for treatment of drinking water, and a third was a focused effort on storm-water permitting requirements. In Fiscal Year 2006 the number of water orders increased as a result of issuance of orders from these targeted initiatives. The number has declined in Fiscal Year 2007, however, it is expected to increase again as the agency continues to focus on minor wastewater discharge sources.

The 1,383 administrative orders issued in Fiscal Year 2007 required payments of $8,245,706 in penalties and an additional $1,895,103 was required to be paid by violators for Supplemental Environmental Projects (SEPs). The combined totals are the third highest in the past six years. There were a few higher dollar cases in Fiscal Year 2005 and Fiscal Year 2006 had significantly higher numbers of orders issued. 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

Fiscal Year	Penalties Required to be Paid	SEP Costs	Number of Orders with SEPs
2002	$5,619,074.50	$2,261,865.50	129
2003	$5,398,251.50	$1,818,183.50	118
2004	$5,550,122.00	$2,367,038.00	90
2005	$8,178,898.50	$4,247,636.00	117
2006	$9,935,968.66	$3,279,897.50	174
2007	$8,245,706.00	$1,895,103.00	149

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,
- asbestos abatement,
- on-site pollution prevention projects that exceed regulatory requirements,
- 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,
- provision of emergency equipment in communities,

- funding to install on-site wastewater treatment facilities or to pay for hooking households up to municipal sewer lines for low-income households,
- provision of health screening and health care to individuals living near state or federal superfund sites,
- 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,
- cleanup of bays and watersheds, and

provision of educational materials for local schools to enhance environmental awareness and protection.

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 2007, the AG’s office obtained 33 judicial orders in cases referred from the TCEQ or in which the TCEQ was a necessary and indispensable party. These 33 orders resulted in $1,858,127.44 in penalties and an additional $86,000 to be dedicated to supplemental environmental projects. 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			
Fiscal Year	**Number of Civil Judicial Orders**	**Civil Penalties Required to be Paid[1]**	**SEP Costs**
2002	38	$11,972,768.14	$53,375.00
2003	41	$17,115,236.73	$1,592,474.00
2004	39	$311,237,267.22	$0.00
2005	47	$5,989,756.68	$0.00
2006	32	$25,710,408.78	$5,526,250.00
2007	33	$1,858,127.44	$86,000

For more information regarding the number of civil judicial orders issued, programmatic information, and a listing of each of the civil 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.

[1] In FY 2004, one judicial default order required payment of $306,600,000 in civil penalties.

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

Criminal Environmental Law Enforcement Training - The TCEQ Special Investigations Unit with assistance from other members of the Task Force conduct environmental crimes enforcement training for local law enforcement officers. Environmental crimes training for local law enforcement has been conducted by the TCEQ at least annually for the past 11 years and has trained more than 1,100 peace officers and other enforcement personnel.

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

Fiscal Year	Number of Search Warrants	Number of Cases Resulting in Convictions[1]	Number of Convictions Against Individuals	Number of Convictions Against Corporations	Total Number of Convictions	Number of Felony Counts	Number of Misdemeanor Counts
2002	8	15	20	8	28	25	14
2003	4	18	18	5	23	24	9
2004	3	17	20	4	24	13	12
2005	3	12	8	6	14	6	13
2006	4	14	16	1	17	22	4
2007	4	16	12	5	17	18	13

[1] There were 17 cases with convictions but 18 total case resolutions in FY 2004. One case was the result of a pre-trial intervention rather than a conviction that resulted in requiring corrective action and conditions requiring charitable contributions totaling $80,000.

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 2007, TCEQ issued 1,383 Administrative Orders and worked through the Texas Attorney General's Office to cause 33 Civil Judicial Orders to be issued, for a total of 1,416 Orders regarding 1,529 regulated entities. Sixty regulated entities had more than one order issued during the Fiscal Year, some of which were emergency, temporary, or amended orders. Figure 4-1 displays the percentage of Orders issued during Fiscal Year 2007 by media type (air, water, waste, and multi-media).

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

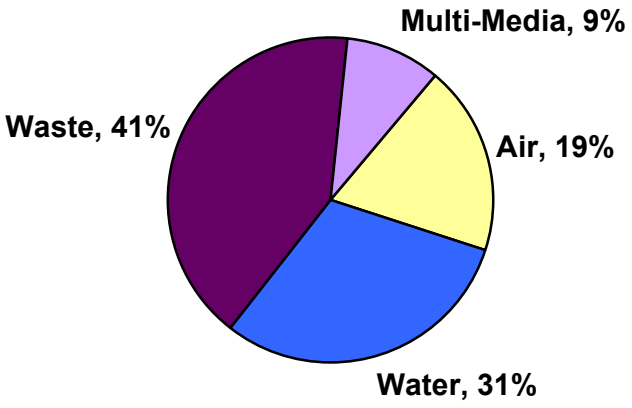
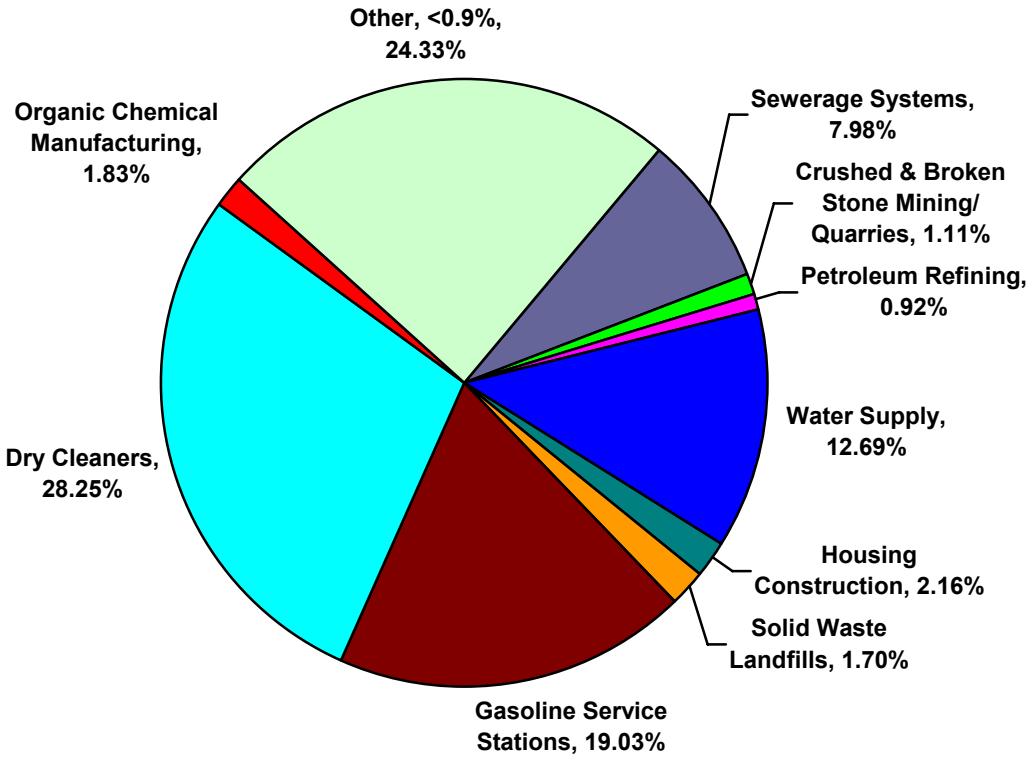


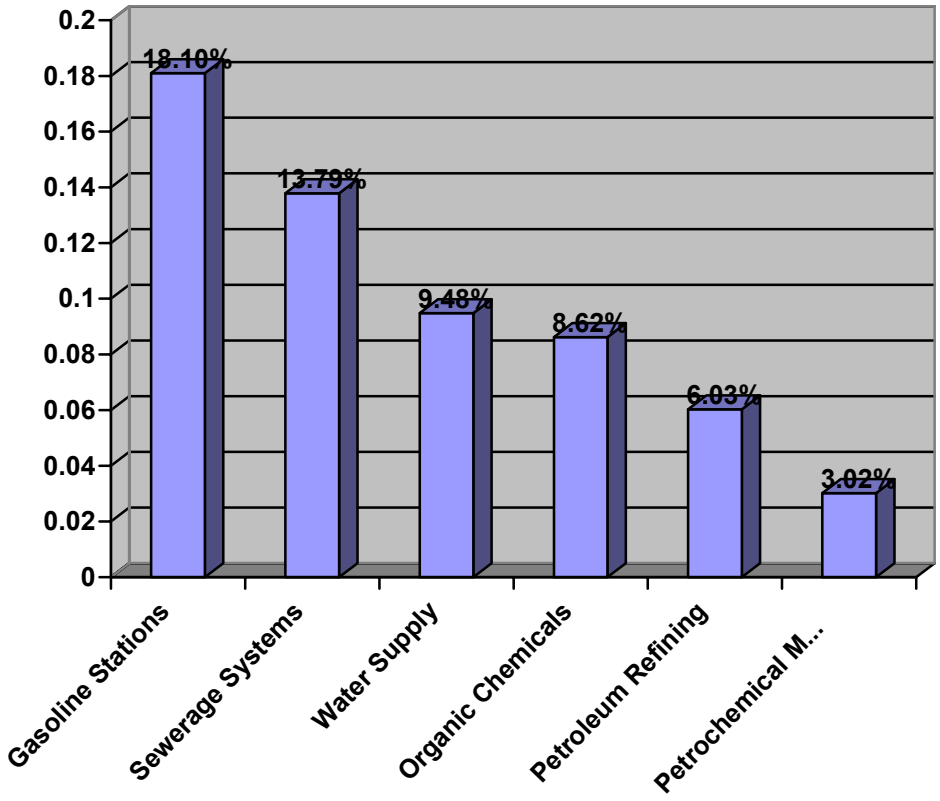
Figure 4-2 depicts the percent of regulated entities with orders issued for FY 2007 based upon the North American Industry Classification System (NAICS). The highest percentages of regulated entities with enforcement orders (both administrative and judicial) for FY 2007 were Dry Cleaners, Gasoline Service Stations, Water Supply, and Sewerage Systems (see Figure 4-2). Twenty-four percent of the regulated entities with orders issued represented NAICS categories of less than 0.9 percent.

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



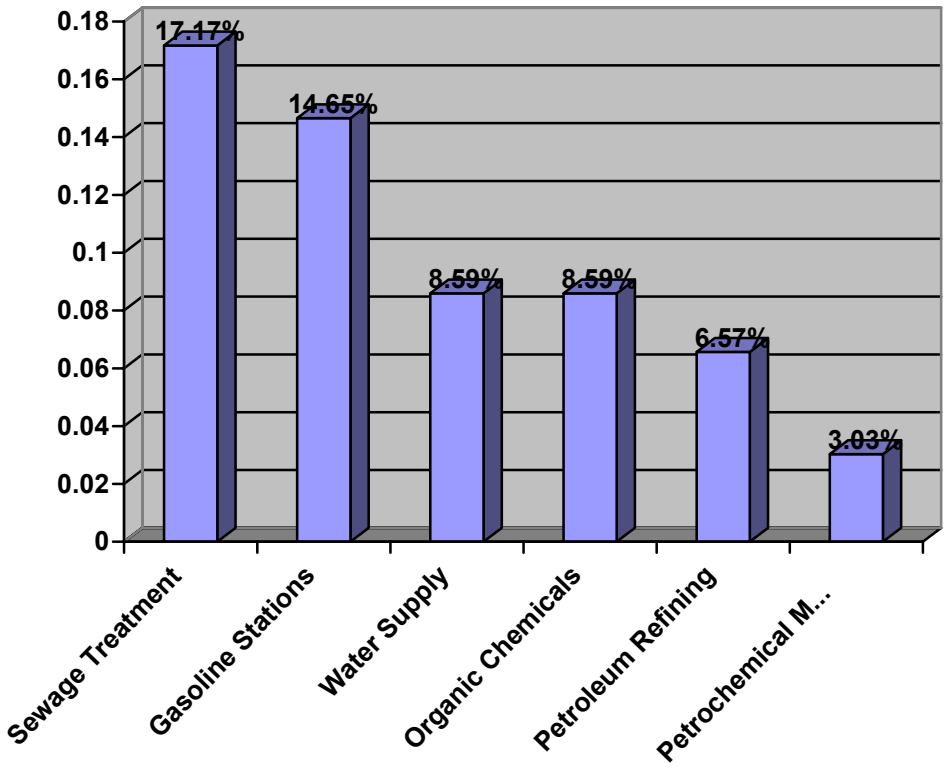
Of the 1,529 regulated entities, 232 (15%) of the regulated entities had previous enforcement orders (see Figure 4-3), and 198 (13%) had previous violations that were the same or similar (see Figure 4-4) when compared to orders issued in FY2002 thru FY2006. The highest percentage of industry types with previous orders issued included Gasoline Service Stations, Sewerage Systems, Water Supply, Organic Chemical Manufacturing, Petroleum Refining, and Petrochemical Manufacturing. (see Figure 4-3).

Figure 4-3: Percent of Regulated Entities With Previous Orders



The highest percentage of industry types for regulated entities with same or similar violations included in prior enforcement orders included Sewerage Systems, Gasoline Service Stations, Water Supply, Organic Chemical Manufacturing, and Petroleum Refining, and Petrochemical Manufacturing (see Figure 4-4).

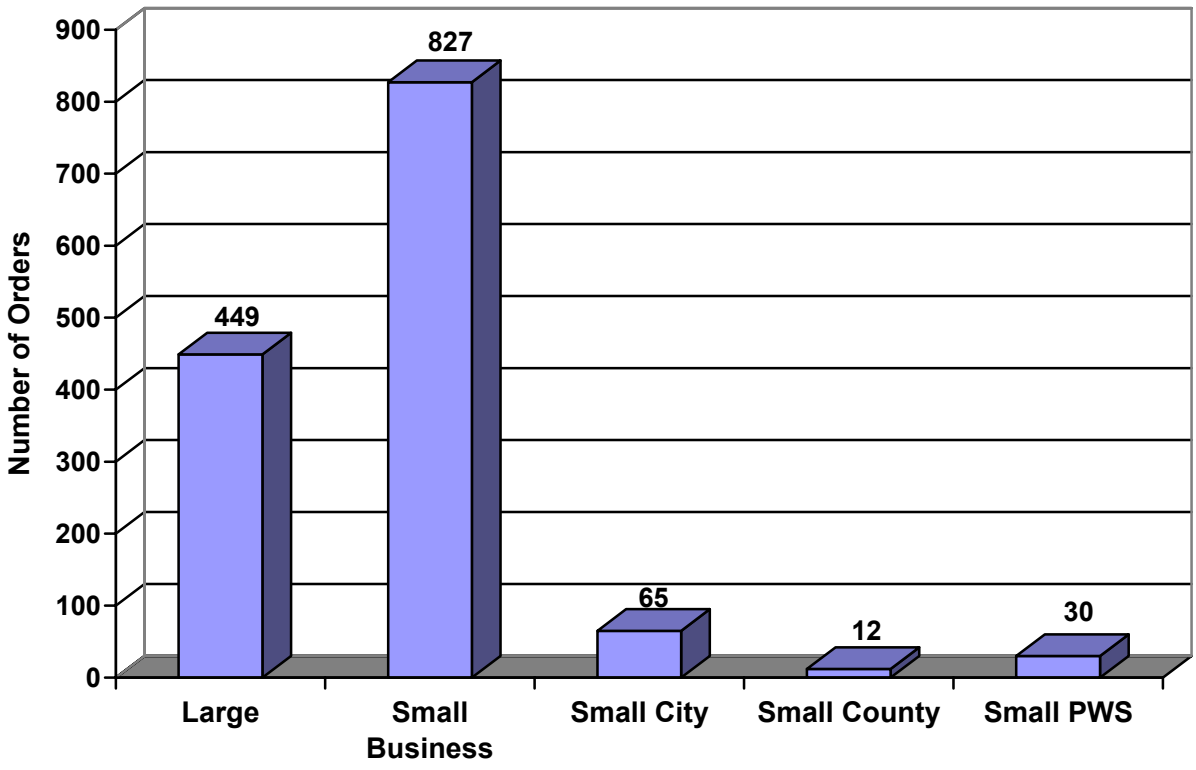
Figure 4-4: Percent of Regulated Entities With Same or Similar Violations



The Administrative Orders that were issued in Fiscal Year 2007 addressed regulated entities of varying sizes. Small businesses received 60% of the orders issued, 32% were issued to large businesses or local governments, 6% were issued to small local governments, and 2% went to small public water supply systems. 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 city is defined as one with a population of less than 5,000. A small county is defined as one with a population of less than 25,000. A small public water supply is defined as a retail public utility serving not more than 200 total connections that does not qualify as an affiliated interest in any other retail public utility.

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

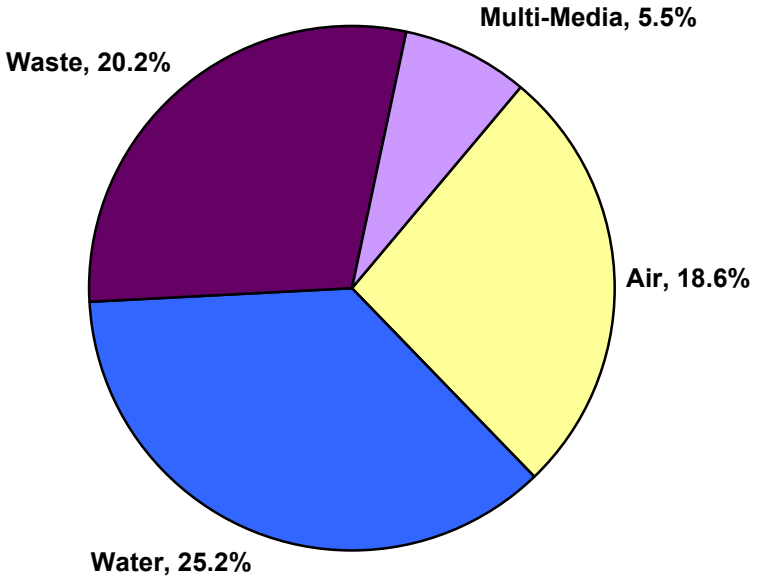


Of the 1,416 Orders issued in Fiscal Year 2007, there were over 4,500 violations alleged with over 8,000 citations of rules, statutes, permits, or orders. Of all of the citations documented, 87% were for violations of rules or statutes, 12% were for violations of permit provisions, and 1% was for violations of orders issued. Table 4-1 lists the highest percentage of rule or statutory citations included in orders issued in Fiscal Year 2007. 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	9.78
Waste	TEX. HEALTH AND SAFETY CODE 374.102 – Dry Cleaner Registration	5.23
Water	30 TEX. ADMIN. CODE 290.109 – Microbial Contaminants	5.01
Air	30 TEX. ADMIN. CODE 116.115 – General and Special Conditions of New Source Review Permits	4.66
Multi-Media	30 TEX. ADMIN. CODE 305.125 – Consolidated Permits Standard Permits and Conditions	4.06
Water	TEX. HEALTH AND SAFETY CODE 341.033 – Protection of Public Water Supplies	3.54
Water	30 TEX. ADMIN. CODE 290.122 – Public Notification	3.42
Waste	TEX. WATER CODE 26.3475 – Release Detection Requirements, Spill and Overfill Prevention, Corrosion Protection	3.23
Water	TEX. WATER CODE 26.121 – Unauthorized Discharges Prohibited	3.00
Waste	30 TEX. ADMIN. CODE 334.50 – Release Detection	2.95
Water	TEX. HEALTH AND SAFETY CODE 341.0315 – Public Drinking Water Supply System Requirements	2.88
Water	30 TEX. ADMIN. CODE 290.46 – Minimum Acceptable Operating Practices for Public Drinking Water Systems	2.85
Waste	30 TEX. ADMIN. CODE 337.11 – Dry Cleaner Registration Certificates	2.77
Waste	30 TEX. ADMIN. CODE 337.10 – Registration for Dry Cleaning Facilities and Drop Stations	2.46
Waste	30 TEX. ADMIN. CODE 37.815 – Financial Assurance Requirements	2.19
Air	30 TEX. ADMIN. CODE 122.143 – General Terms and Conditions of Permits	1.88
Water	30 TEX. ADMIN. CODE 290.113 – Disinfection By-products	1.69
Water	30 TEX. ADMIN. CODE 290.45 – Minimum Water Capacity Requirements	1.42
Multi-Media	TEX. WATER CODE 5.702 – Payment of Fees When Due	1.42
Water	30 TEX. ADMIN. CODE 281.25 –TPDES Permit Required	1.40
Waste	30 TEX. ADMIN. CODE 334.8 – Certification for Underground Storage Tanks	1.34
Air	30 TEX. ADMIN. CODE 101.20 – Compliance with Environmental Protection Agency Standards	1.14
Air	30 TEX. ADMIN. CODE 101.201 – Emissions Events Reporting and Recordkeeping Requirements	1.10
Additional citations of less than 1% frequency are not included in this table.		

Figure 4-6: Percent of Most Frequently Cited Rules or Statutes by Media Type



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.

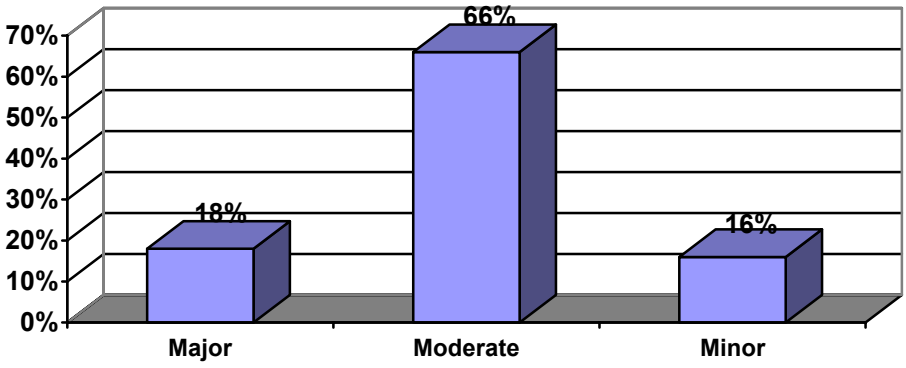
The 77th Legislative Session placed additional requirements on the TCEQ to track and consider the compliance history of businesses and industries when issuing permits, assessing penalties, considering whether to conduct unannounced investigations, and deciding whether a regulated entity can participate 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 demonstrates the percentage of major, moderate and minor violations included in Orders issued in Fiscal Year 2007. 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) delineates 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.

Rule Revisions

The most recent revisions of 30 TAC §§101.1, 101.201, 101.211, 101.221, 101.222, and 101.223 (relating Definitions, Operational Requirements, Demonstrations, and Actions to Reduce Excessive Emissions, respectively) were adopted by the Texas Commission on Environmental Quality (TCEQ), on December 14, 2005 and became effective January 5, 2006. The recently adopted rulemaking modified the existing definitions, added new definitions, and revised the notification and reporting requirements for emissions events and scheduled maintenance, startup, and shutdown (MSS) activities. These amendments also added the concepts of unplanned and planned MSS activities. Additionally, these amendments changed the affirmative defense for certain emissions events and MSS activities and revised the demonstration criteria for an affirmative defense. The adopted rulemaking also incorporated applicable statutory changes in House Bill (HB) 2129, 79th Legislature, 2005.

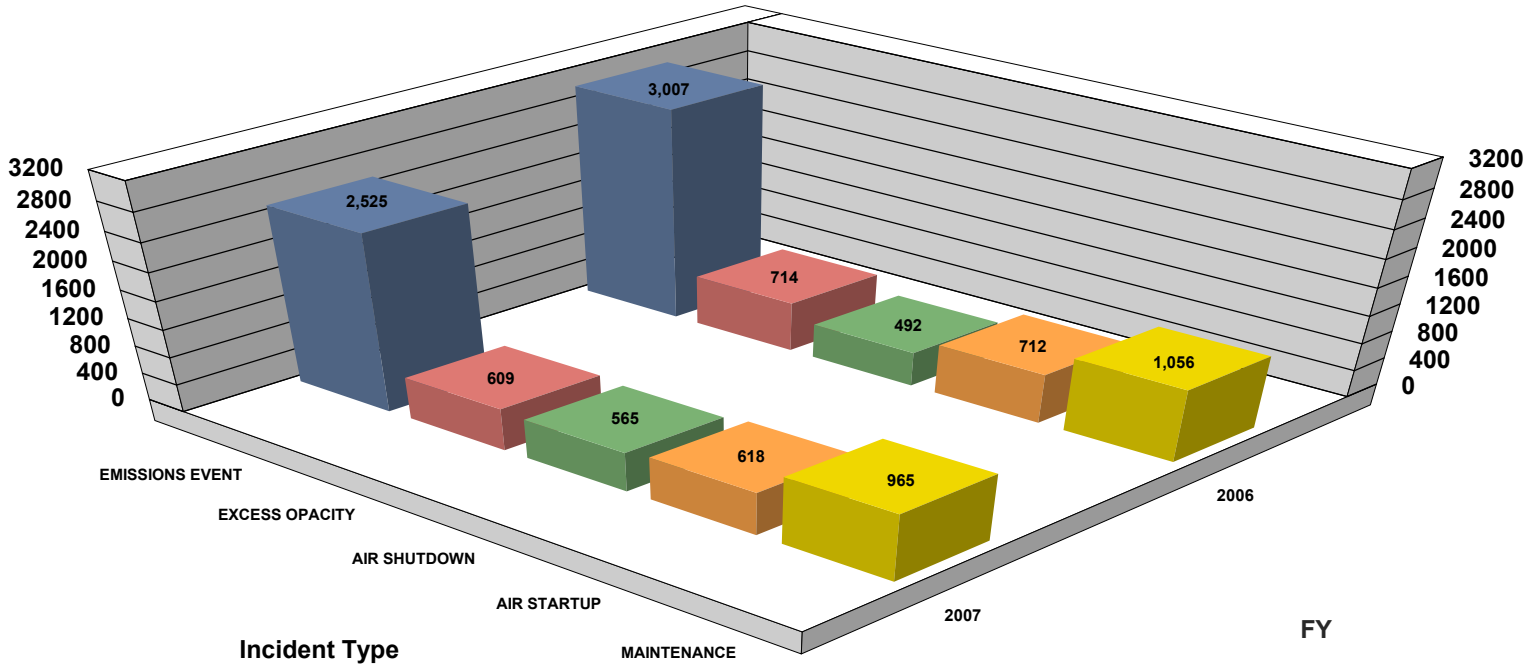
Data from FY 2006 and FY 2007

The FY 2006 data in Figures 5-1 through 5-9 have been reconciled to reflect the most accurate information possible. For FY 2006, it should be noted that the reporting requirements for emissions events changed when the rule revisions became effective on January 5, 2006. Specifically, regulated entities are now allowed to report all emissions events associated by a common cause on one report. In the past, regulated entities submitted a separate report for each facility involved in an emissions event, which resulted in multiple reports being submitted per a common cause. This change in reporting resulted in fewer reported incidents. Furthermore, recent rule changes now require regulated entities to report all unauthorized emissions (regardless of reportable quantity) that were associated to the event by common cause when at least one emissions point exceeds a reportable quantity. Due to the changes made mid-year FY 2006, the FY 2007 data represents the first entire year of data under the revised reporting requirements.

Reported Incidents

The overall number of incidents reported under 30 TAC Chapter 101, Subchapter F decreased from 5,981 in FY 2006 to 5,282 in FY 2007, a 12% reduction. This reduction may be attributed to the aforementioned rule change that implemented legislative requirements that allow regulated entities to submit one report per emissions events associated by a common cause. It should also be noted the legislatively mandated changes only affected the reporting requirements for emissions events. Maintenance, startup, shutdown and opacity reporting requirements remained unchanged. See Table 5-1 for the complete set of data by TCEQ region related to the total number of reported incidents for FY 2007.

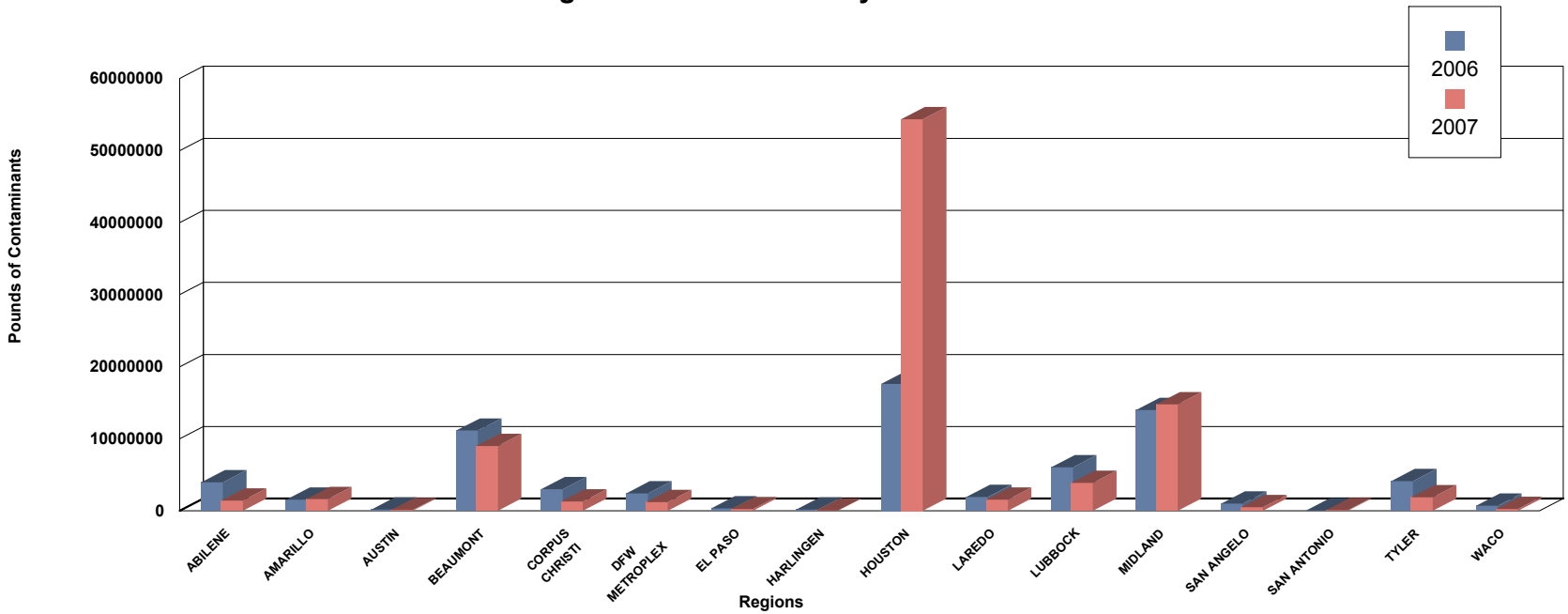
Figure 5-1: Reported Incidents



Total Quantity of Emissions

The reported quantity of emissions from FY 2006 to FY 2007 increased from 67,698,026 to 92,299,289 pounds, which is a 35 % increase. This increase is due to the changes in reporting requirements made in FY 2006. Prior to the rule change, regulated entities reported only the unauthorized emissions that exceeded a reportable quantity (RQ). Unauthorized emissions that did not exceed a RQ were recorded and maintained on-site by the regulated entity. The rule changes require that regulated entities report all the unauthorized emissions that are associated to the emissions event by a common cause. For example, if an emissions event results in unauthorized emissions that exceed a RQ, and unauthorized emissions that did not exceed the RQ, all of the unauthorized emissions are reported on the final report. In the past, only the unauthorized emissions that exceeded the RQ would have been reported to the TCEQ. See Table 5-2 for the complete set of data related to pounds of contaminants emitted from regulated entities in each TCEQ region for FY 2007.

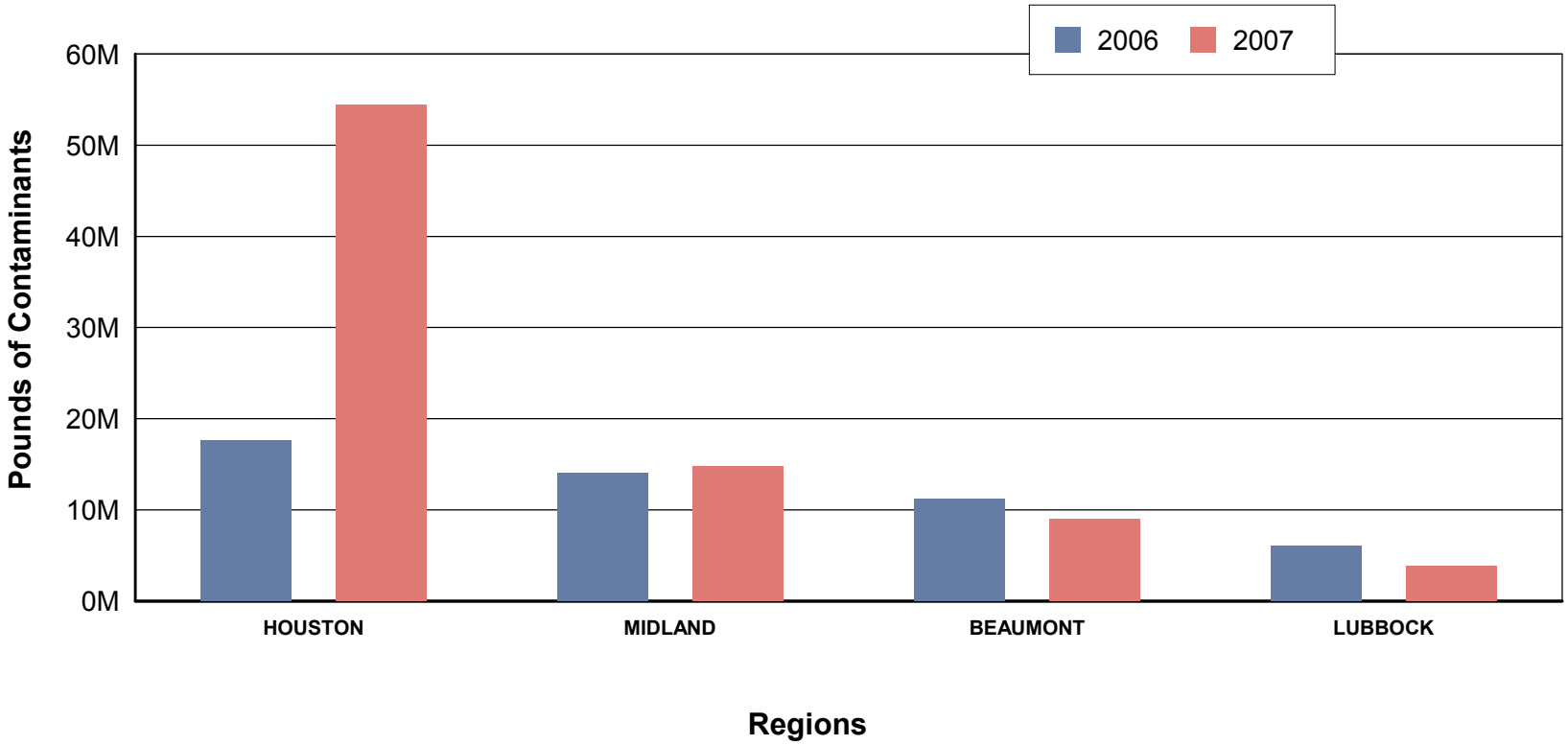
Figure 5-2: Total Quantity of Emissions



Overall Trend in Reported Emissions

The overall quantity of reported air contaminants increased from 68,298,882 pounds in FY 2006 to 92,299,289 pounds in FY 2007 , an overall 35% increase. However, it is difficult to include FY 2007 data in previous year to year trend analyses because FY 2007 was the first full year of data collected after the amendments to Chapter 101. These amendments affected the reporting requirements and are attributed to the rise in reported air contaminants from FY 2006. Region 12-Houston is the region with the regulated entities that emit the largest quantity of contaminants followed by Region 7-Midland, Region 10-Beaumont, and Region 2-Lubbock.

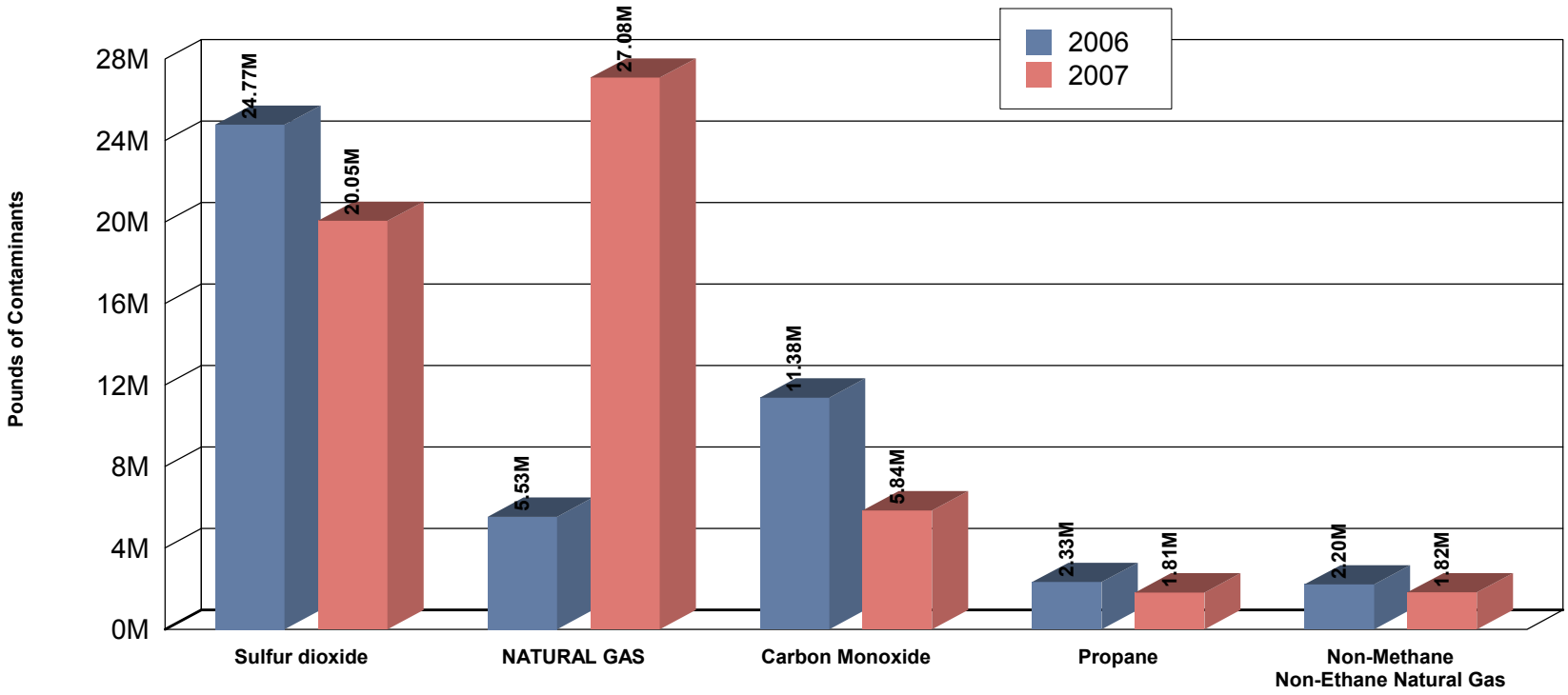
Figure 5-3: Overall Trend in Reported Emissions



Major Contaminants Released

Natural gas comprised the greatest percentage of all the contaminants reported under 30 TAC Chapter 101, Subchapter F. There was an overall increase in the amount of reported natural gas from 5.5 million pounds in FY 2006 to 27.08 million pounds in FY 2007. See Table 5-3 for the complete set of data related to contaminants reported by incident type in FY 2007.

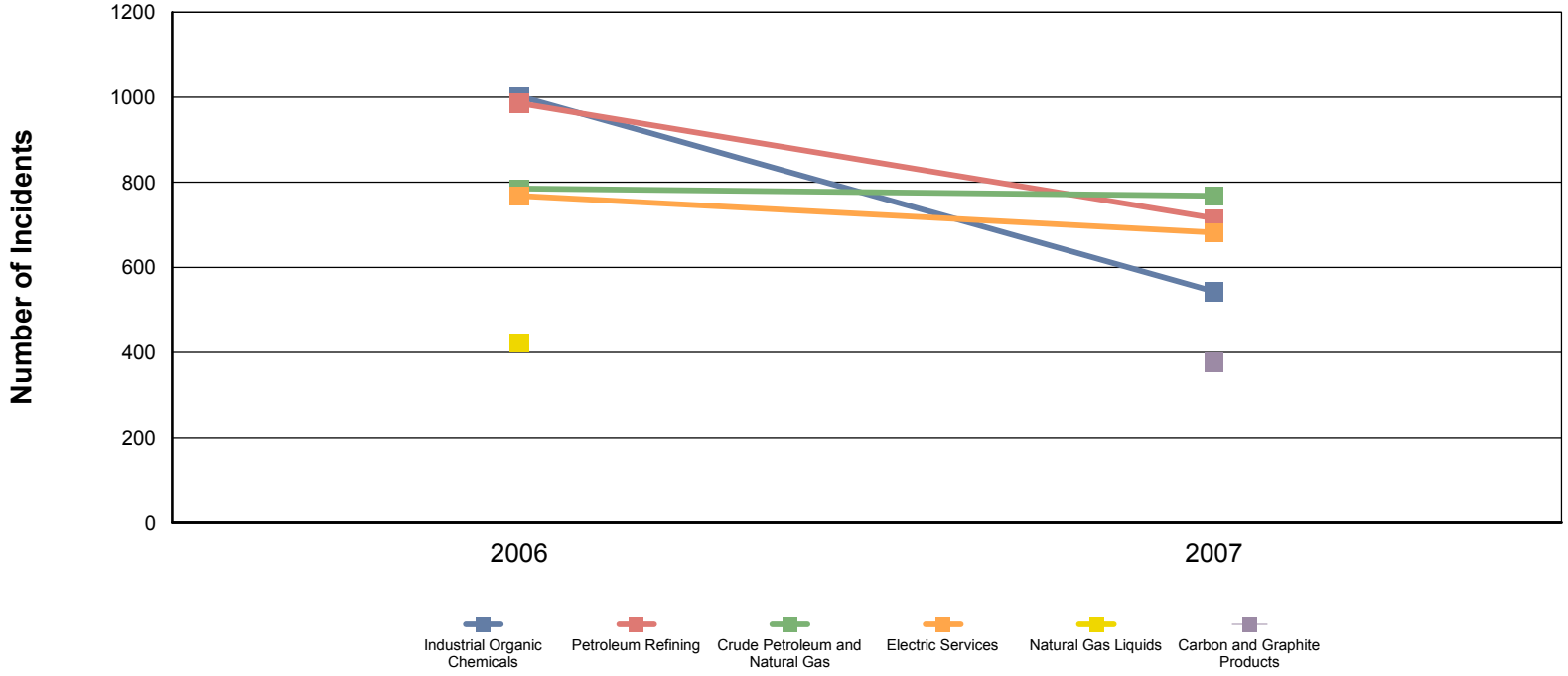
Figure 5-4: Major Contaminants Released



Top 5 Contributing Standard Industrial Classification (SIC) Codes

The total number of incidents reported during FY 2007 was led by SIC Code 1311 (Crude Petroleum and Natural Gas). However, SIC Code 2869 (Industrial Organic Chemicals) showed the greatest percentage reduction in reported incidents, at 46% fewer reported incidents. SIC Code 2911 (Petroleum Refining) also showed a reduction in reported incidents of 27%. SIC Code 4911 (Electric Services) showed an additional reduction in reported incidents of 12%. SIC Code 1311 (Crude Petroleum and Natural Gas) showed a 2.2% decrease. Of note, SIC Code 3624 (Carbon and Graphite Products) reported 377 incidents in FY 2007, and this SIC code had no incidents reported in FY 2006. See Table 5-4 for the complete set of data related to the number of incidents reported by SIC Code for FY 2007.

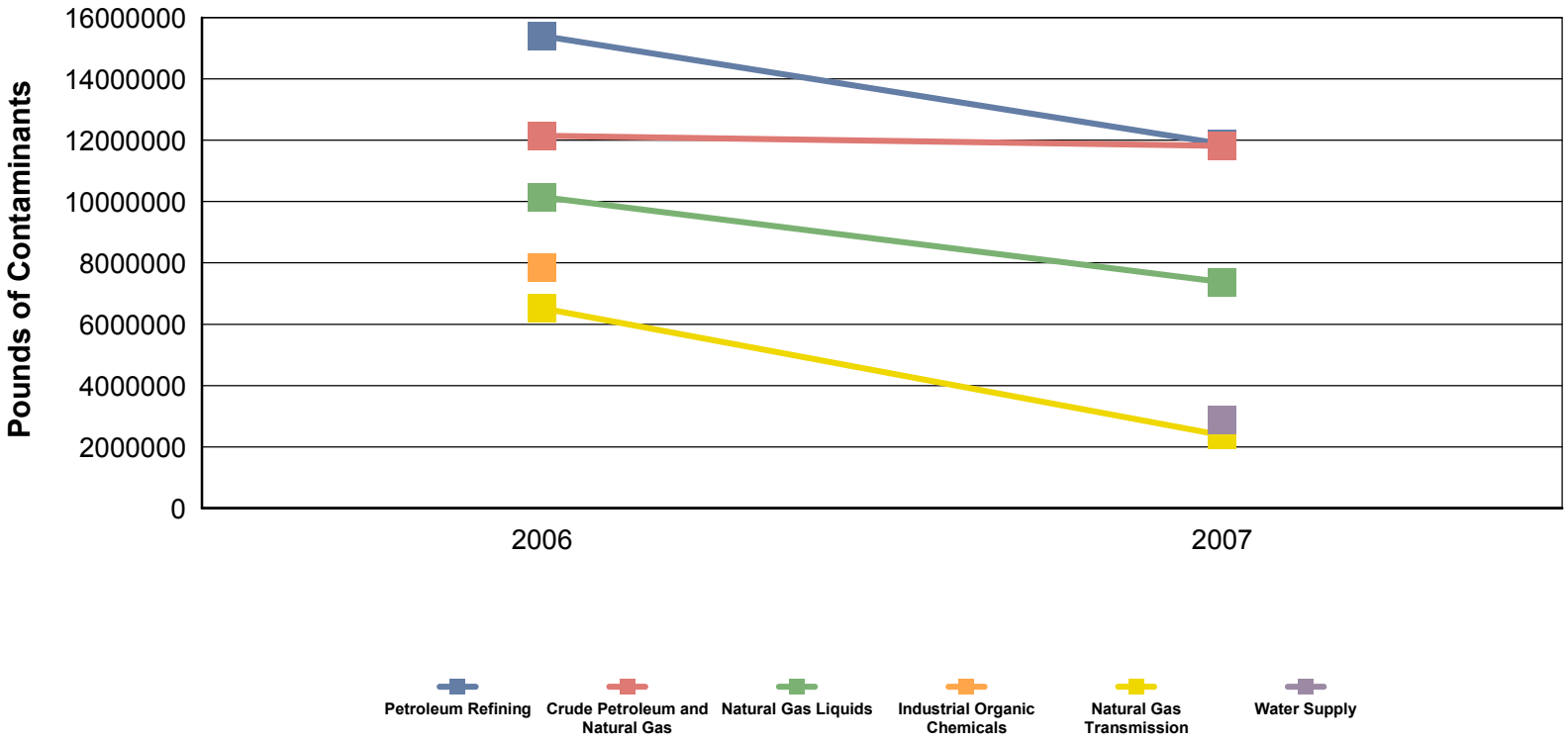
Figure 5-5: Contributing SIC Codes



Quantity of Contaminants by SIC Code

The top source category for reported contaminants in FY 2007 was SIC Code 2911 (Petroleum Refining) at 11,877,270 pounds, which is 27.7% of the total air contaminants reported. The total quantity of contaminants from SIC Code 1311 (Crude Petroleum and Natural Gas) was 11,818,021 pounds, which was 27.6% of the total air contaminants reported. SIC Code 1321 (Natural Gas Liquids) reported 7,377,430 pounds, which was 17.2% of the total air contaminants reported. See Table 5-5 for the complete set of data related to contaminants reported by SIC Code for FY 2007.

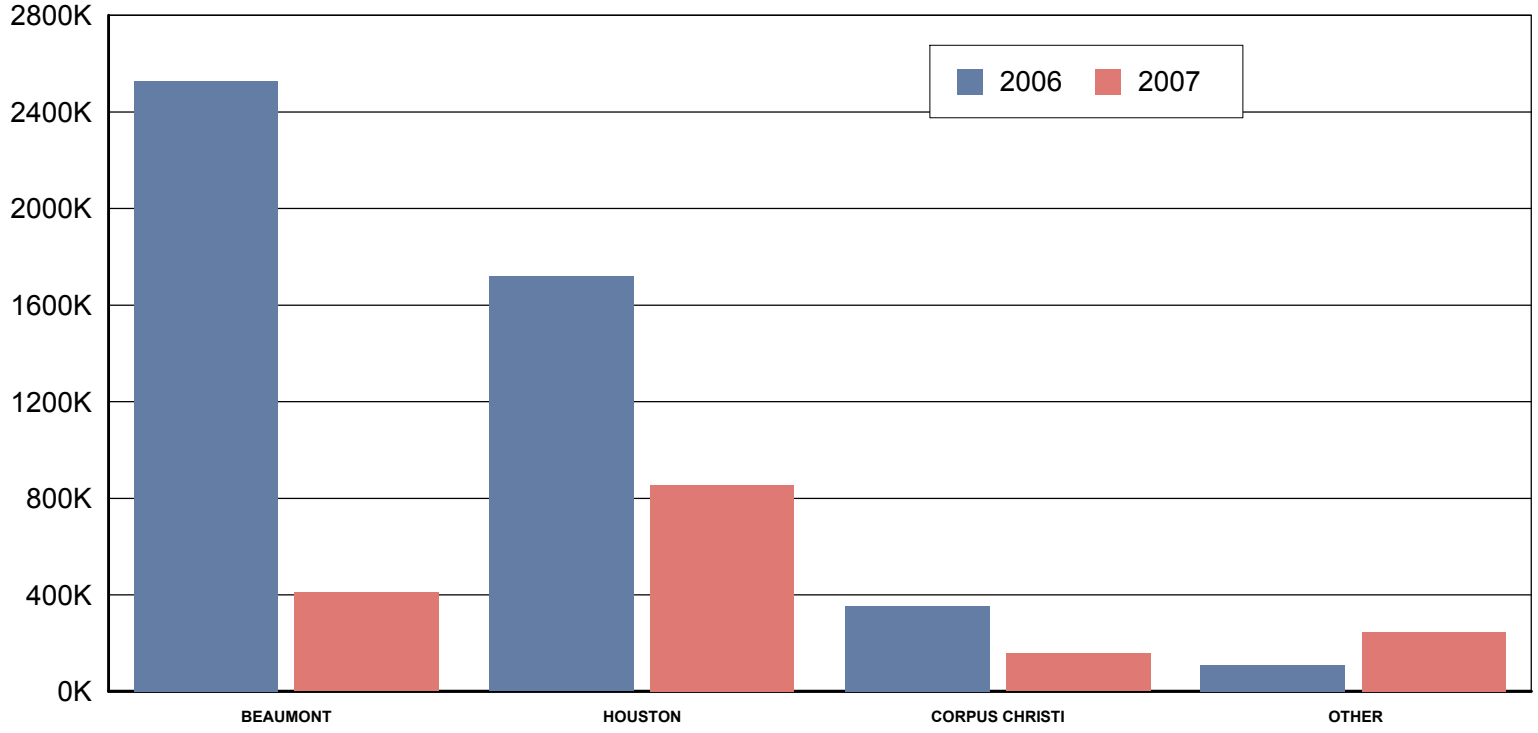
Figure 5-6: Quantity of Contaminants by SIC Code



Highly-Reactive Volatile Organic Compounds (HRVOCs)

For this discussion, the term HRVOC is used to describe the following groups of contaminants: Butadienes, Butenes, Ethylene, and Propylene. In FY 2007, regulated entities in Region-10 Beaumont and Region-12 Houston had the highest amounts of HRVOCs emitted. In FY 2007, the regulated entities in the Beaumont region emitted 24.6% of the reported HRVOCs, while the regulated entities in the Houston region emitted 51.3% of the reported HRVOCs. There was an overall decrease in the amount of HRVOCs reported from 4,711,308 in FY 2006 to 1,669,716 in FY 2007. Beaumont had the largest decrease in reported HRVOCs from 2,528,294 in FY 2006 to 410,439 in FY 2007. See Table 5-6 for the complete set of data related to HRVOCs emitted from regulated by region for FY 2007.

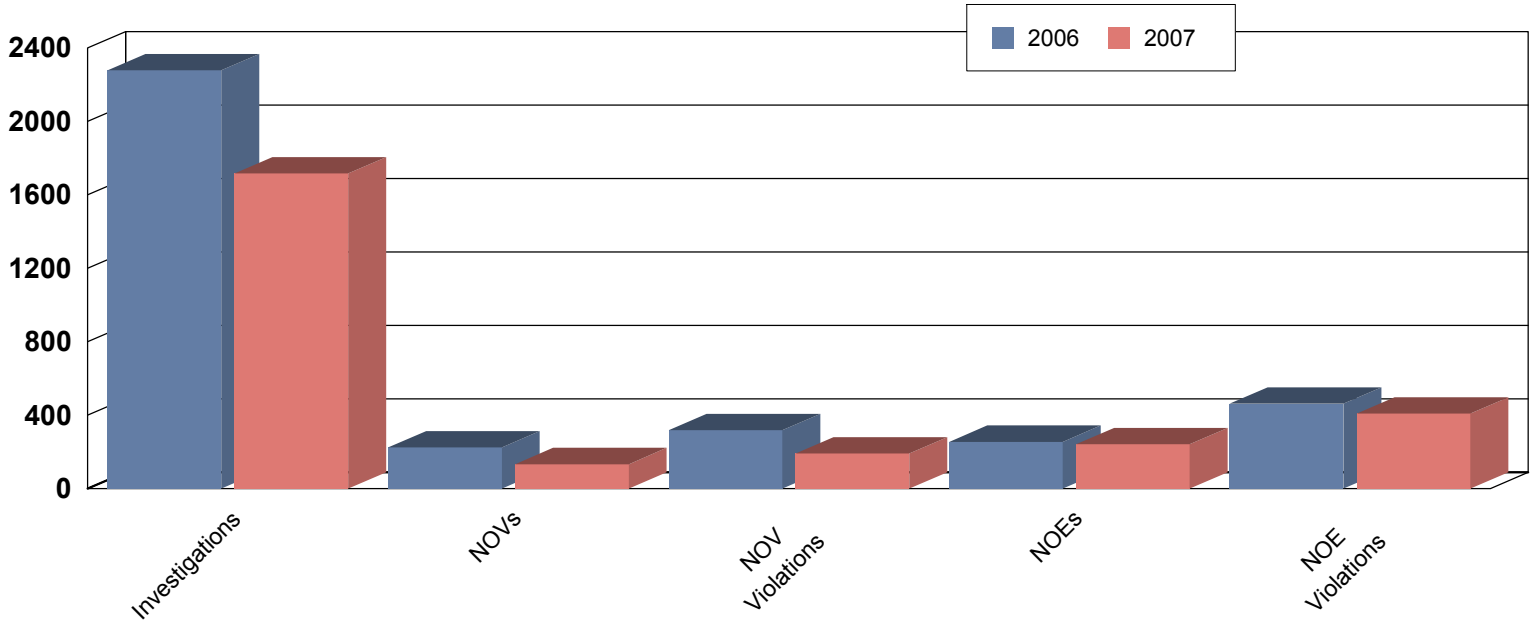
Figure 5-7: HRVOCs



Investigation and Enforcement of all Incidents

The number of investigations conducted in response to incidents reported under 30 TAC Chapter 101 decreased from 2,368 in FY 2006 to 1,972 in FY 2007. This is as expected with the 12% reduction in the reported incidents due to the change in rule making. The number of Notices of Violation (NOVs) decreased from 234 in FY 2006 to 138 in FY 2007, and the number of Notices of Enforcement (NOEs) decreased from 264 in FY 2006 to 247 in FY 2007. See Tables 5-7, 5-8, and 5-9 for the complete set of data related to investigations; NOVs and NOEs; in response to Maintenance, Shutdown, Startup, Emissions Events, and Opacity Incidents for FY 2007. Please note, the data in Table 5-8 and Figure 5-8 are not identical. Table 5-8 counts an investigation for each incident type while Figure 5-8 counts one investigation even though multiple incidents may have been associated to that investigation (i.e. an investigation has 3 different types of incidents associated to it. Table 5-8 will indicate 3, and Figure 5-8 will indicate 1).

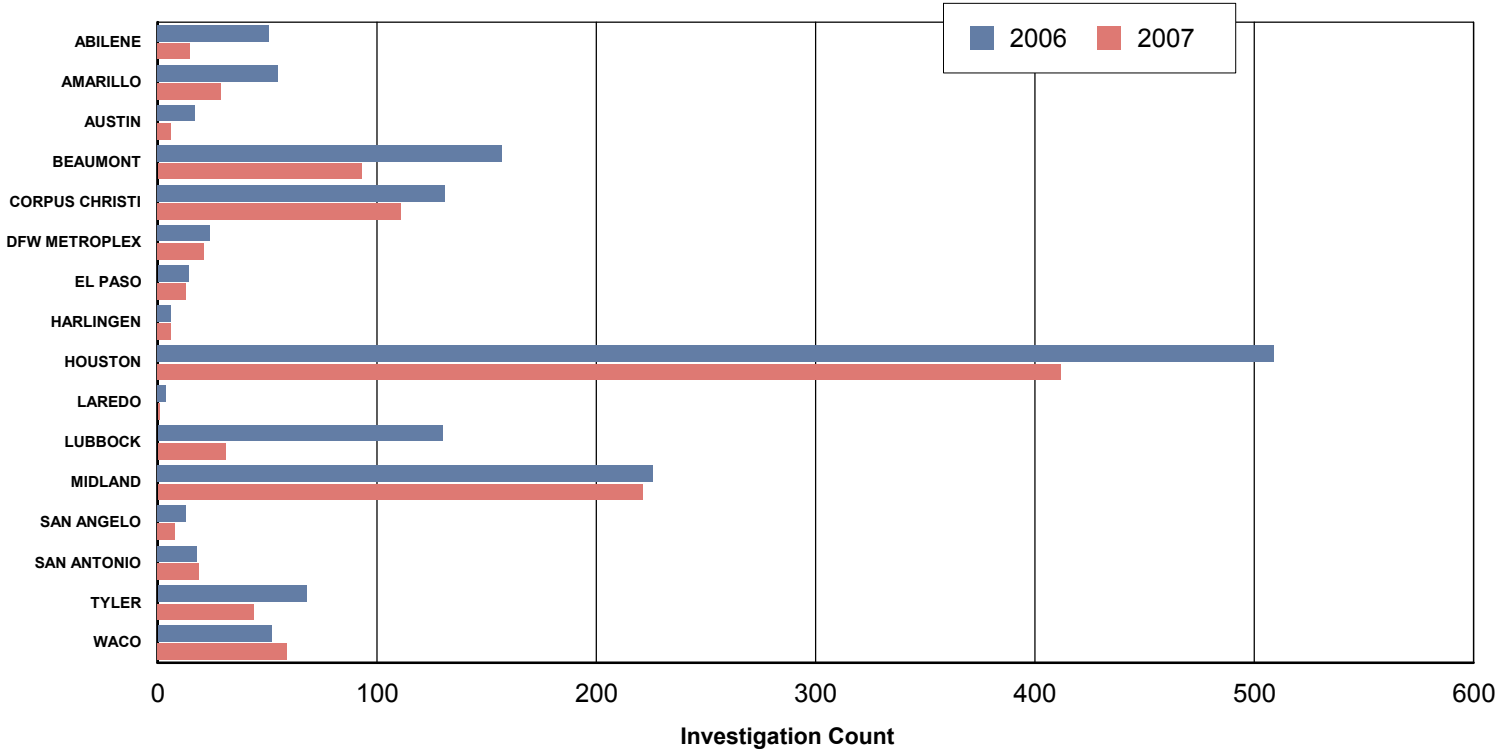
Figure 5-8: Investigation & Enforcement of All Incidents



Emissions Events Investigations

The total number of Emissions Event (EE) Investigations decreased from 1,475 in FY 2006 to 1,088 in FY 2007. This downward trend can be attributed to the decrease in EEs reported due to the reporting changes that were adopted in January 2006. Some examples of investigations done in response to reported EEs are as follows. The Houston region conducted 412 investigations in response to receiving 696 EE reports. The Midland region conducted 221 investigations in response to receiving 683 EE reports. The Beaumont region conducted 93 investigations in response to receiving 268 EE reports. The Lubbock region conducted 31 investigations in response to receiving 95 EE reports. See Table 5-8 for the complete set of data related to EE Investigations.

Figure 5-9: Emissions Events Investigations



Excessive Emissions Events

The number of Excessive Emissions Events determinations increased from 37 in FY 2006 to 52 in FY 2007. The number of approved Corrective Action Plans (CAPs) increased from 17 in FY 2006 to 39 in FY 2007. Regulated entities must file CAPs within 60 days after receiving notification that the emissions event was deemed excessive. CAPs 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. Though the excessive determinations affect the amount of CAPs approved, there is a slight lag in the number of approved CAPs due to the fact that some of the CAPs are approved in subsequent fiscal years after the excessive determination is made.

Figure 5-10: Excessive Emissions Events

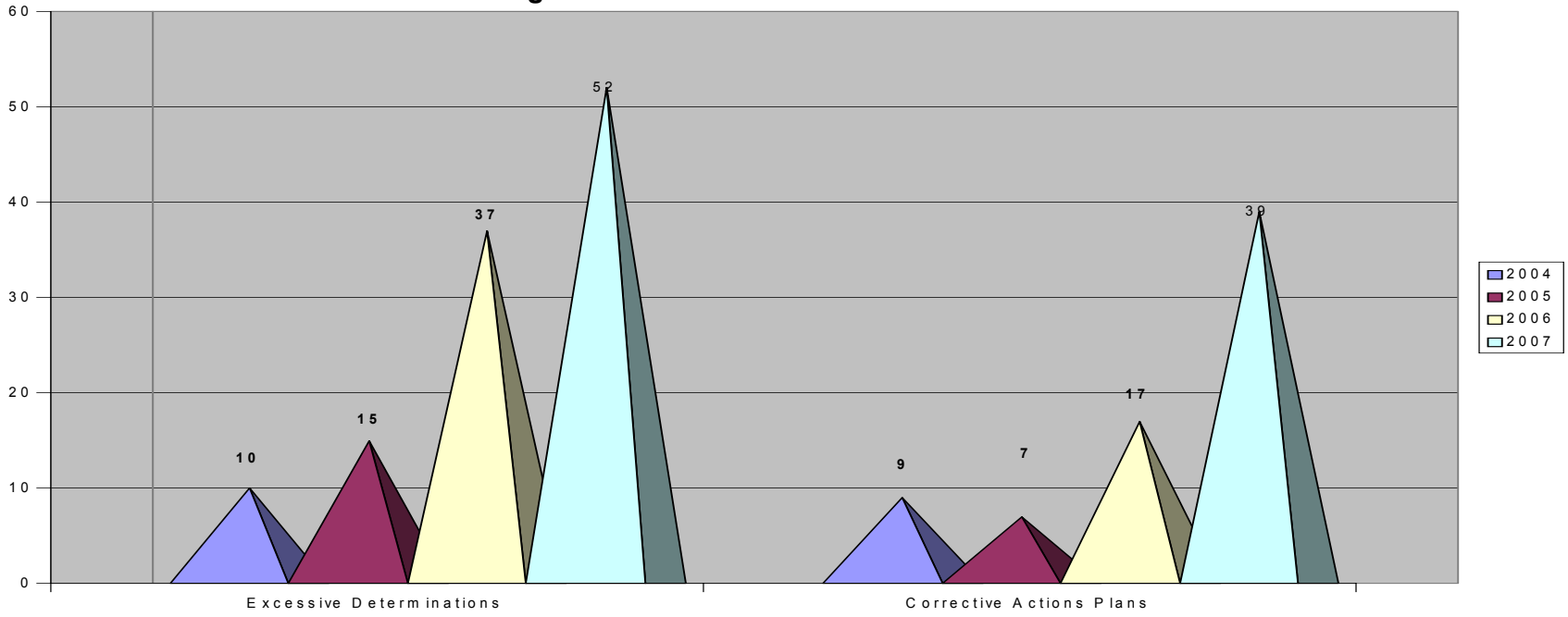


Table 5-1: FY 2007 Total Number of Incidents Reported Statewide under 30 TAC Ch. 101, Subchapter F								
Region	Maintenance	Shut-down	Start-up	MSS Total (Table Subtotal)	Emissions Events	Excess Opacity	Total	Percent of Total
REGION 01 - AMARILLO	32	1	6	39	95	11	145	2.7%
REGION 02 - LUBBOCK	48	0	0	48	95	0	143	2.7%
REGION 03 - ABILENE	182	184	176	542	124	14	680	12.9%
REGION 04 - DFW METROPLEX	21	3	7	31	60	35	126	2.4%
REGION 05 - TYLER	125	67	108	300	96	135	531	10.1%
REGION 06 - EL PASO	3	0	0	3	19	2	24	0.5%
REGION 07 - MIDLAND	166	2	3	171	683	66	920	17.4%
REGION 08 - SAN ANGELO	2	0	0	2	14	0	16	0.3%
REGION 09 - WACO	43	24	37	104	72	35	211	4.0%
REGION 10 - BEAUMONT	105	18	54	177	268	21	466	8.8%
REGION 11 - AUSTIN	13	8	9	30	10	7	47	0.9%
REGION 12 - HOUSTON	133	80	157	370	696	44	1,110	21.0%
REGION 13 - SAN ANTONIO	8	28	12	48	40	219	307	5.8%
REGION 14 - CORPUS CHRISTI	81	150	49	280	216	20	516	9.8%
REGION 15 - HARLINGEN	1	0	0	1	14	0	15	0.3%
REGION 16 - LAREDO	2	0	0	2	23	0	25	0.5%
	965	565	618	2,148	2,525	609	5,282	
MSS = Maintenance, Shut-down, Start-up	18.3%	10.7%	11.7%	40.7%	47.8%	11.5%		

Table 5-2: FY 2007 Total Quantity of Air Contaminants (in pounds) Reported Statewide under 30 Tex. Admin. Code Ch. 101 Subchapter F								
Region	Maintenance	Shut-down	Start-up	MSS Total (Table Subtotal)	Emissions Events	Excess Opacity	Total	Percent of Total
REGION 01 - AMARILLO	163,776	35	38,006	201,817	1,449,450	488	1,651,755	1.8%
REGION 02 - LUBBOCK	1,828,234	0	0	1,828,234	2,042,768	0	3,871,002	4.2%
REGION 03 - ABILENE	226,659	319	300	227,278	1,188,054	429	1,415,761	1.5%
REGION 04 - DFW METROPLEX	3,901	173	8,763	12,838	1,216,744	2,350	1,231,932	1.3%
REGION 05 - TYLER	614,927	26,229	475,836	1,116,992	759,884	7,014	1,883,890	2.0%
REGION 06 - EL PASO	39,117	0	0	39,117	206,991	20	246,129	0.3%
REGION 07 - MIDLAND	3,771,568	133,989	82,388	3,987,945	10,791,858	2,652	14,782,455	16.0%
REGION 08 - SAN ANGELO	1,494	0	0	1,494	506,868	0	508,362	0.6%
REGION 09 - WACO	51,748	1,293	11,334	64,376	193,215	1,592	259,183	0.3%
REGION 10 - BEAUMONT	2,490,038	71,741	210,842	2,772,621	6,238,997	1,531	9,013,149	9.8%
REGION 11 - AUSTIN	661	620	839	2,120	118,575	632	121,327	0.1%
REGION 12 - HOUSTON	366,809	110,778	2,730,085	3,207,672	51,139,078	2,701	54,349,451	58.9%
REGION 13 - SAN ANTONIO	367	1,245	662	2,274	79,169	9,973	91,416	0.1%
REGION 14 - CORPUS CHRISTI	258,463	65,290	48,908	372,661	919,566	1,164	1,293,391	1.4%
REGION 15 - HARLINGEN	240	0	0	240	35,826	0	36,066	0.0%
REGION 16 - LAREDO	25,660	0	0	25,660	1,518,360	0	1,544,020	1.7%
	9,843,664	411,712	3,607,963	13,863,339	78,405,403	30,547	92,299,289	
MSS = Maintenance, Shut-down, Start-up	10.7%	0.4%	3.9%	15.0%	84.9%	0.0%		

Table 5-3: FY 2007 Total Quantity of Air Contaminants (in pounds) Reported Statewide under 30 Tex. Admin. Code Ch. 101 Subchapter F Listed by Air Contaminant								
Contaminant Realeased	Maintenance	Shut-down	Start-up	MSS Total (Table Subtotal)	Emissions Events	Excess Opacity	Total	Percent of Total
NATURAL GAS	675,669	17,016	14,120	706,805	26,373,157	0	27,079,962	29.4%
Sulfur dioxide	5,224,848	163,025	921,298	6,309,171	13,744,617	0	20,053,788	21.8%
Carbon Monoxide	1,522,972	74,003	203,516	1,800,492	4,039,742	0	5,840,234	6.3%
Non-Methane Non-Ethane Natural Gas	464,262	0	0	464,262	1,351,823	0	1,816,085	2.0%
Propane	115,173	12,467	737,337	864,977	945,969	0	1,810,946	2.0%
Ethylene (gaseous)	152,354	6,200	35,701	194,255	624,496	0	818,751	0.9%
Pentane	10,965	9,775	621,405	642,145	140,627	0	782,772	0.8%
Natural Gas VOCs	2,769	0	0	2,769	742,865	0	745,634	0.8%
Butane	33,767	2,206	324,292	360,265	367,882	0	728,147	0.8%
VOC	123,790	3,194	47,725	174,709	492,463	0	667,172	0.7%
Isobutane	106,096	8,439	319,070	433,605	209,077	0	642,682	0.7%
Nitrogen oxide	429,344	1,964	9,163	440,471	97,720	0	538,191	0.6%
Propylene (Propene)	39,137	13,198	30,095	82,430	409,132	0	491,562	0.5%
Butane, N-	94,985	2,009	4,117	101,112	190,050	0	291,161	0.3%
Natural Gas Liquid (Mixture)	0	0	0	0	260,009	0	260,009	0.3%
NOX	94,223	6,566	11,426	112,216	136,152	0	248,368	0.3%
Nitrogen Oxides	44,081	2,466	4,125	50,672	135,656	0	186,329	0.2%
Oxides of Nitrogen (NOx)	79,141	645	2,577	82,364	99,966	0	182,330	0.2%
Hydrogen sulfide	32,461	178	3,702	36,341	139,087	0	175,428	0.2%
Nitrogen dioxide	96,531	3,527	44,338	144,396	28,215	0	172,611	0.2%
Other Remaining Compounds	424,751	67,298	231,145	723,194	2,383,493	29,335	3,136,022	3.4%
Subtotal:	9,767,320	394,178	3,565,151	13,737,527	52,912,200	29,335	66,668,184	4.7%
Methane*	57,443	986	446	58,874	24,293,377	0	24,352,252	26.4%
Ethane*	3,738	2,275	133	6,145	542,630	0	548,775	0.6%
Carbon Dioxide*	37	1	10,299	10,337	459,813	0	470,150	0.5%
Nitrogen*	0	0	0	0	91,404	0	91,404	0.1%
Subtotal:	61,218	3,261	10,878	3,640,508	25,387,224	0	25,462,580	0.4%
	9,828,537	397,439	3,576,029	13,802,005	78,299,424	29,335	92,130,764	
MSS = Maintenance, Shut-down, Start-up	10.7%	0.4%	3.9%	15.0%	85.0%	0.0%		

*Reported air contaminants not considered unauthorized emissions by definition, according to 30 TAC § 101.1(104) (i.e., Carbon Dioxide, Nitrogen, Water, Methane, Ethane, Nobel Gases, Hydrogen and Oxygen).

Table 5-4: FY 2007 Total Number of Incidents Reported Statewide under 30 Tex. Admin. Code Chapter 101, Subchapter F Listed by SIC Code								
Standard Industrial Classification (SIC) Code	Maintenance	Shut-down	Start-up	MSS Total (Table Subtotal)	Emissions Events	Excess Opacity	Total	Percent of Total
1311: Crude Petroleum and Natural Gas	130	0	1	131	635	2	768	14.7%
2911: Petroleum Refining	115	43	69	227	456	32	715	13.6%
4911: Electric Services	165	122	142	429	71	182	682	13.0%
2869: Industrial Organic Chemicals	67	35	39	141	394	8	543	10.4%
3624: Carbon and Graphite Products	0	179	173	352	25	0	377	7.2%
2821: Plastics Materials	61	141	61	263	99	4	366	7.0%
1321: Natural Gas Liquids	43	11	12	66	264	29	359	6.8%
3241: Cement	9	3	4	16	28	275	319	6.1%
3229: Pressed and Blown Glass and Glassware	158	0	0	158	14	0	172	3.3%
2819: Industrial Inorganic Chemicals	17	15	23	55	106	7	168	3.2%
4941: Water Supply	22	1	11	34	56	2	92	1.8%
2493: Reconstituted Wood Products	56	0	1	57	13	7	77	1.5%
4922: Natural Gas Transmission	9	0	0	9	57	0	66	1.3%
2813: Industrial Gases	25	0	2	27	26	0	53	1.0%
4226: Special Warehousing and Storage	2	4	14	20	32	1	53	1.0%
2895: Carbon Black	9	0	0	9	28	1	38	0.7%
3296: Mineral Wool	11	0	1	12	14	12	38	0.7%
9661: Space and Research and Technology	31	0	3	34	3	1	38	0.7%
2865: Cyclic Organic Crudes and Intermediates	1	3	8	12	18	2	32	0.6%
2436: Softwood Veneer and Plywood	1	0	21	22	1	4	27	0.5%
4953: Refuse Systems	2	1	8	11	5	5	21	0.4%
4952: Sewerage Systems	0	0	0	0	20	0	20	0.4%
3795: Tanks and Tank Components	0	0	16	16	0	0	16	0.3%
All Others	25	6	9	40	128	34	202	3.9%
	959	564	618	2,141	2,493	608	5,242	
MSS = Maintenance, Shut-down, Start-up	18.3%	10.8%	11.8%	40.8%	47.6%	11.6%		

Table 5-5: FY 2007 Total Quantity of Air Contaminants (in Pounds) by Source Category Reported Statewide under 30 Tex. Admin. Code Chapter 101, Subchapter F								
Standard Industrial Classification (SIC) Code	Maintenance	Shut-down	Start-up	MSS Total (Table Subtotal)	Emissions Events	Excess Opacity	Total	Percent of Total
2911: Petroleum Refining	1,295,043	141,531	2,784,488	4,221,062	7,652,856	3,351	11,877,270	27.7%
1311: Crude Petroleum and Natural Gas	2,948,727	0	9,621	2,958,348	8,859,478	195	11,818,021	27.6%
1321: Natural Gas Liquids	446,969	144,509	541,194	1,132,672	6,242,788	1,970	7,377,430	17.2%
4941: Water Supply	2,279,598	18,414	71,633	2,369,645	518,141	65	2,887,851	6.7%
4922: Natural Gas Transmission	226,407	0	0	226,407	2,152,296	0	2,378,702	5.6%
2869: Industrial Organic Chemicals	454,619	21,308	125,102	601,029	1,741,800	351	2,343,180	5.5%
2813: Industrial Gases	1,052,111	0	428	1,052,539	272,907	0	1,325,446	3.1%
2821: Plastics Materials	59,692	35,769	15,378	110,839	567,510	140	678,489	1.6%
2895: Carbon Black	360,806	0	0	360,806	210,844	40	571,690	1.3%
4953: Refuse Systems	331	276	1,151	1,758	362,728	77	364,563	0.9%
9999: Nonclassifiable Establishments	176,082	0	0	176,082	159,265	0	335,347	0.8%
4613: Refined Petroleum Pipelines	660	0	0	660	205,281	0	205,941	0.5%
5171: Petroleum Bulk stations and Terminals	0	22,520	103	22,623	99,486	0	122,109	0.3%
2819: Industrial Inorganic Chemicals	28,086	5,595	24,388	58,068	32,972	282	91,322	0.2%
4911: Electric Services	8,218	5,520	6,197	19,936	21,663	8,029	49,628	0.1%
4226: Special Warehousing and Storage	48	834	4,244	5,126	43,524	100	48,750	0.1%
3272: Concrete Products	0	0	0	0	48,000	0	48,000	0.1%
2865: Cyclic Organic Crudes and Intermediates	4,779	1,047	10,344	16,170	31,647	60	47,877	0.1%
4923: Natural Gas Transmission and Distribution	9,107	0	0	9,107	22,480	0	31,587	0.1%
4925: Mixed	0	0	0	0	27,828	0	27,828	0.1%
All Others	41,114	352	13,693	55,159	146,528	15,816	217,503	0.5%
	9,392,397	397,677	3,607,963	13,398,037	29,420,021	30,477	42,848,534	
MSS = Maintenance, Shut-down, Start-up	21.9%	0.9%	8.4%	31.3%	68.7%	0.1%		

Table 5-6: FY 2007 Total Quantity of Highly Reactive Volatile Organic Compounds (HRVOCs) Emitted Reported Statewide under 30 Tex. Admin. Code Chapter 101, Subchapter F

Region	Incident Type	Butadienes	Butenes	Ethylene	Propylene	Total	Percent of Total
REGION 10 - BEAUMONT	**EMISSIONS EVENT**	5,025	40,846	237,139	33,413	316,423	**18.95%**
	MAINTENANCE	2,896	14,443	46,090	24,421	87,850	**5.26%**
	AIR SHUTDOWN	0	402	1,033	1,403	2,838	**0.17%**
	AIR STARTUP	0	1,104	967	1,257	3,328	**0.20%**
		7,921	**56,794**	**285,229**	**60,494**	**410,439**	
REGION 12 - HOUSTON	**EMISSIONS EVENT**	37,200	91,077	294,687	219,331	642,296	**38.47%**
	MAINTENANCE	197	358	67,626	10,731	78,912	**4.73%**
	AIR SHUTDOWN	50	1,928	3,566	4,667	10,210	**0.61%**
	AIR STARTUP	49,938	19,081	30,420	26,252	125,692	**7.53%**
		87,385	**112,445**	**396,299**	**260,982**	**857,111**	
REGION 14 - CORPUS CHRISTI	**EMISSIONS EVENT**	9,808	9,004	69,589	11,305	99,707	**5.97%**
	MAINTENANCE	4	285	41,639	109	42,037	**2.52%**
	AIR SHUTDOWN	954	1,831	2,438	7,133	12,356	**0.74%**
	AIR STARTUP	5	1,278	55	798	2,136	**0.13%**
		10,771	**12,397**	**113,721**	**19,345**	**156,236**	
Other Regions	**EMISSIONS EVENT**	751	2,069	84,307	147,708	234,835	**14.06%**
	MAINTENANCE	0	111	0	3,875	3,985	**0.24%**
	AIR STARTUP	19	465	4,363	2,263	7,110	**0.43%**
		770	**2,645**	**88,670**	**153,845**	**245,930**	
		106,847	**184,282**	**883,920**	**494,667**		
		6.40%	**11.04%**	**52.94%**	**29.63%**		

Table 5-7: FY 2007 Agency Response to Maintenance, Shutdown, Startup and Opacity Incidents Reported under 30 Tex. Admin. Code Chapter 101, Subchapter F Listed by Region

	MSS Inv	MSS NOVs	MSS NOV Viol	MSS NOEs	MSS NOE Viol	Opacity Inv	Opacity NOVs	Opacity NOVs Viol	Opacity NOEs	Opacity NOEs Viol
REGION 01 - AMARILLO	14	1	2	0	0	3	0	0	0	0
REGION 02 - LUBBOCK	23	0	0	0	0	0	0	0	0	0
REGION 03 - ABILENE	44	0	0	0	0	7	0	0	0	0
REGION 04 - DFW METROPLEX	7	0	0	0	0	17	4	4	0	0
REGION 05 - TYLER	96	0	0	0	0	54	4	7	0	0
REGION 06 - EL PASO	0	0	0	0	0	1	0	0	0	0
REGION 07 - MIDLAND	39	3	16	0	0	8	1	1	0	0
REGION 08 - SAN ANGELO	1	0	0	0	0	0	0	0	0	0
REGION 09 - WACO	65	0	0	0	0	34	0	0	0	0
REGION 10 - BEAUMONT	37	3	4	4	7	10	3	4	1	3
REGION 11 - AUSTIN	11	0	0	0	0	3	0	0	0	0
REGION 12 - HOUSTON	104	3	3	9	21	9	2	2	0	0
REGION 13 - SAN ANTONIO	10	0	0	0	0	20	1	1	0	0
REGION 14 - CORPUS CHRISTI	64	1	1	1	2	9	0	0	1	2
REGION 15 - HARLINGEN	1	0	0	0	0	0	0	0	0	0
REGION 16 - LAREDO	0	0	0	0	0	0	0	0	0	0
	516	**11**	**26**	**14**	**30**	**175**	**15**	**19**	**2**	**5**

Table 5-8: FY 2007 Agency Response to Emissions Events (EEs) Reported under 30 Tex. Admin. Code Chapter 101, Subchapter F Listed by Region							
	EE Inv	EE NOVs	EE NOV Viol	EE NOEs	EE NOE Viol	Excessive EE	Approved CAPs
REGION 01 - AMARILLO	29	4	10	8	48	0	0
REGION 02 - LUBBOCK	31	2	2	0	0	0	0
REGION 03 - ABILENE	15	1	1	2	3	0	0
REGION 04 - DFW METROPLEX	21	0	0	0	0	0	0
REGION 05 - TYLER	44	1	1	1	1	0	0
REGION 06 - EL PASO	13	3	7	4	10	0	0
REGION 07 - MIDLAND	221	20	39	2	4	0	0
REGION 08 - SAN ANGELO	8	0	0	0	0	0	0
REGION 09 - WACO	59	3	5	0	0	0	0
REGION 10 - BEAUMONT	93	6	8	39	69	0	0
REGION 11 - AUSTIN	6	0	0	0	0	0	0
REGION 12 - HOUSTON	412	66	84	166	237	0	0
REGION 13 - SAN ANTONIO	19	0	0	0	0	0	0
REGION 14 - CORPUS CHRISTI	110	5	7	8	11	0	0
REGION 15 - HARLINGEN	6	0	0	0	0	0	0
REGION 16 - LAREDO	1	0	0	1	1	0	0
	1088	**111**	**164**	**231**	**384**	**0**	**0**

Table 5-9 : FY 2007 Agency Response to Incidents Reported under 30 Tex. Admin. Code Chapter 101, Subchapter F Listed by Incident Type					
	Investigations	NOVs	NOV Violations	NOEs	NOE Violations
MAINTENANCE	327	4	15	8	15
AIR SHUTDOWN	162	2	4	1	2
AIR STARTUP	220	6	10	5	13
EMISSIONS EVENT	1,088	111	164	231	384
EXCESS OPACITY	175	15	19	2	5
	1972	138	212	247	419

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 determined 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 2007, alleged violators spent an estimated $458 million to correct violations and take steps necessary to protect the environment.

Figure 6-1 depicts the percentage of cases that resulted in actions taken to reduce the actual or potential risk to human health, to workers at the site where the violations occurred, or to the environment or ecosystem. In addition, Figure 6-1 depicts the percentage of cases in which reductions in pollutants being emitted or discharged went beyond what was necessary for regulatory compliance and the percentage of cases in which actions resulted in reclaiming contaminated areas for a higher order of use (environmental restoration/land use). Figure 6-1 also depicts the percentage of cases in which government knowledge was increased (for example through compliance with self reporting requirements) and/or public awareness was increased (for example through compliance with toxic release inventory requirements or through public education).

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

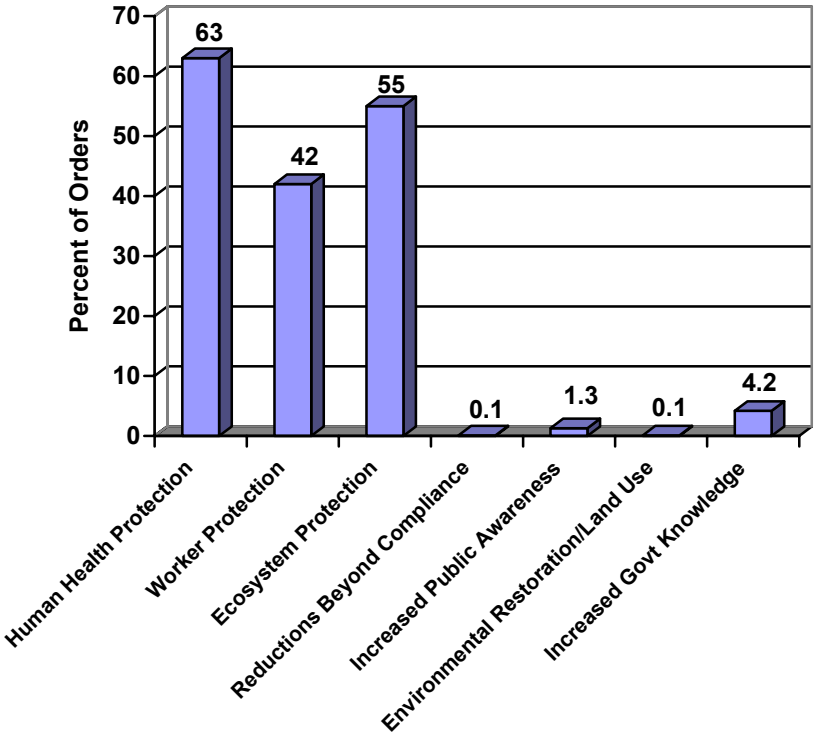


Figure 6-2 depicts the number of enforcement orders that resulted in the following: reduction of the use of hazardous chemicals; industrial process changes; emissions or discharge changes; storage or disposal changes; submittal of a permit application or amendment; environmental compliance promotion 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 Judical Orders - Permitting and Process Changes

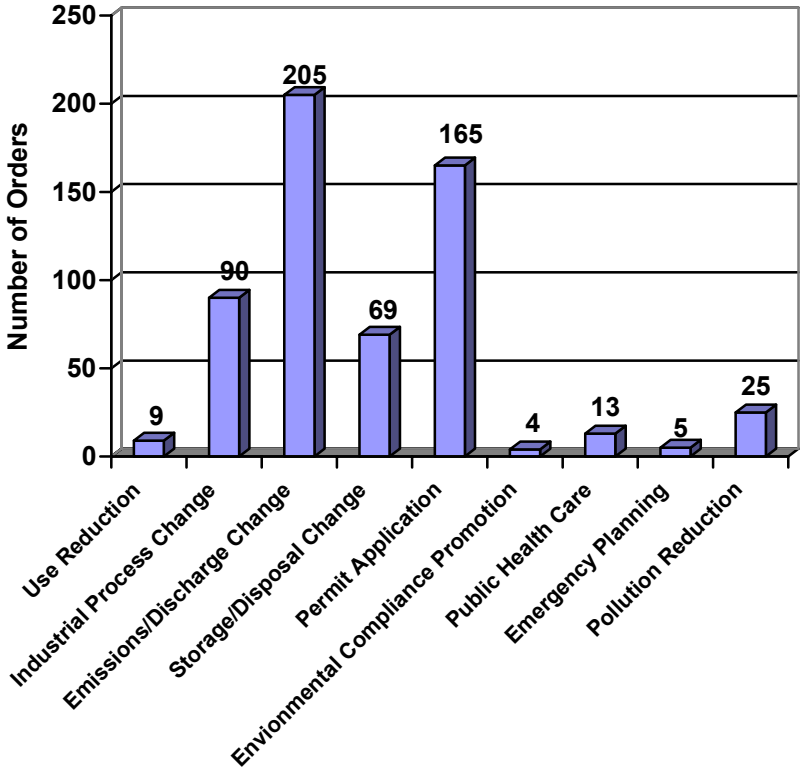


Figure 6-3 depicts the number of enforcement orders that resulted in the following: site assessment, remediation, restoration, or removal activities; auditing, testing, monitoring and/or sampling activities; labeling and manifesting of hazardous wastes; training; recordkeeping and/or reporting activities;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

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

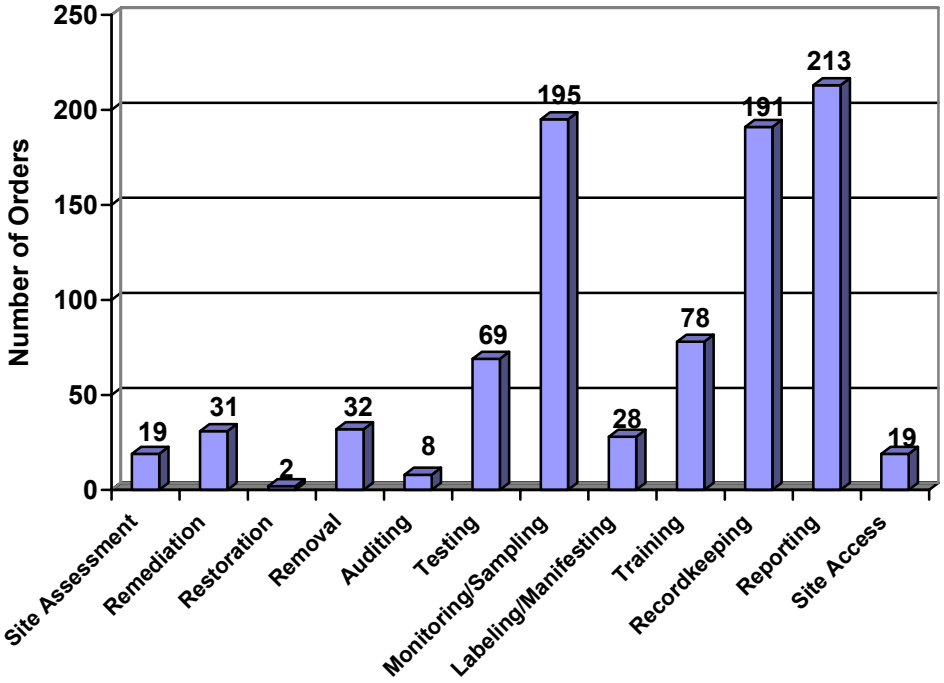


Figure 6-4 depicts the number of enforcement orders that resulted in the following pollution prevention related activities: equipment or technology modifications; product reformulation; raw materials substitutions; process or procedure modifications; in-process recycling; energy efficiency or conservation; 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 Judical Orders - Pollution Prevention

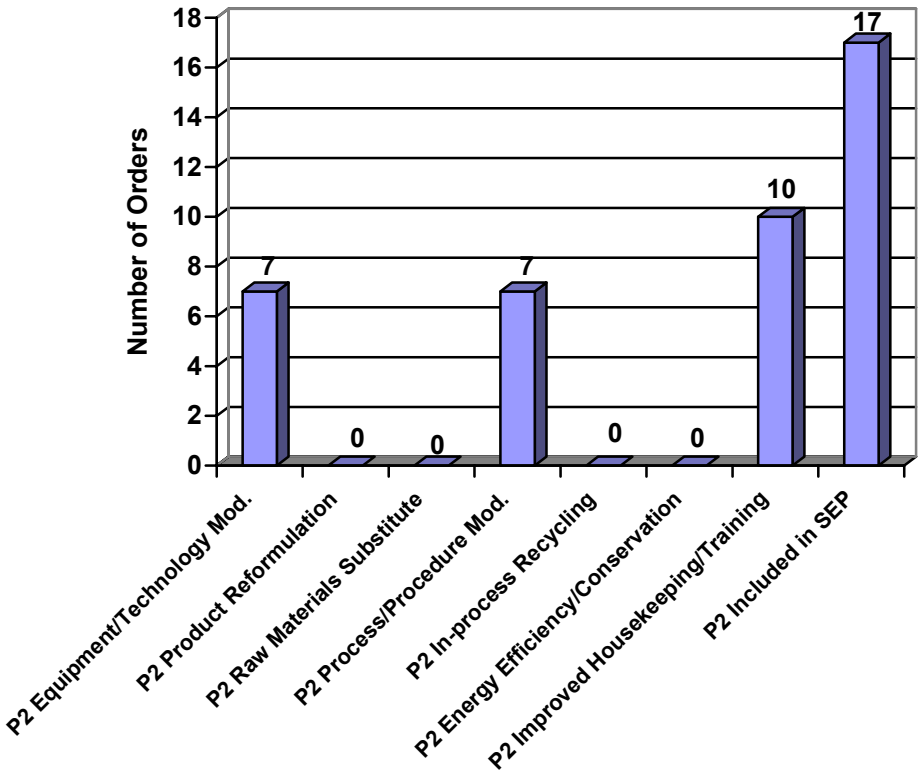


Table 6-1 depicts an estimation of the largest amount of pollutant reductions through enforcement actions finalized in Fiscal Year 2007. Overall, it is estimated[1] that TCEQ final enforcement actions resulted in, or will result in, approximately 250 million pounds of pollutants eliminated or reduced, or the routes of exposure reduced, in the environment.

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

Pollutant	Amount in Pounds	Routes of Exposure
Municipal Solid Waste	248,000,000.00	Land
Sulfur dioxide	323,642.00	Air
Particulate Matter	302,222.00	Air
Wastewater discharge, municipal	301,401.00	Land, Water
Volatile Organic Compounds	295,157.00	Air
Nitrogen Oxides	160,698.00	Air
Wastewater discharge, industrial	155,620.00	Water
Total suspended solids	84,080.00	Water
Carbon Monoxide	76,379.00	Air
Ammonia Nitrogen	67,687.00	Water
Ethylene (gaseous)	49,757.00	Air
Propylene (Propene)	31,031.00	Air
Ethylene oxide	11,700.00	Air
Agricultural waste	8,640.00	Water
Propane	5,653.00	Air
Dissolved oxygen	5,034.00	Water
Soil, contaminated w/ chrome plating wastes	5,000.00	Land
Biochemical oxygen demand	2,784.00	Water
Hexane	2,580.00	Air
Concrete	2,000.00	Land
Total petroleum hydrocarbons (TPH)	2,000.00	Land, Water
Isopentane	1,710.00	Air
Hydrogen Sulfide	1,631.00	Air
Pentane	1,303.00	Air
Hydrochloric acid	1,143.00	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 2007.
Table T-1B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2007.
Table T-2A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2006.
Table T-2B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2006.
Table T-3A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2005.
Table T-3B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2005.
Table T-4A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2004.
Table T-4B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2004.
Table T-5A summarizes, by TCEQ region and type, total investigations conducted during Fiscal Year 2003.
Table T-5B summarizes, by TCEQ region and type, on-site investigations conducted during Fiscal Year 2003.
Table T-6 summarizes, by TCEQ region and type, investigations conducted during Fiscal Year 2002.

Complaints

Table T-7 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2007.
Table T-8 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2006.
Table T-9 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2005.
Table T-10 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2004.
Table T-11 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2003.
Table T-12 summarizes, by TCEQ region and type, complaints investigated during Fiscal Year 2002.

Notices of Violation (NOV) by Regional Offices

Table T-13 summarizes NOVs issued during Fiscal Year 2007 by regional offices.
Table T-14 summarizes NOVs issued during Fiscal Year 2006 by regional offices.
Table T-15 summarizes NOVs issued during Fiscal Year 2005 by regional offices.
Table T-16 summarizes NOVs issued during Fiscal Year 2004 by regional offices.
Table T-17 summarizes NOVs issued during Fiscal Year 2003 by regional offices.
Table T-18 summarizes NOVs issued during Fiscal Year 2002 by regional offices.

Notices of Violation by Central Office

Table T-19 summarizes NOVs issued during Fiscal Year 2007 by the central TCEQ office in Austin.
Table T-20 summarizes NOVs issued during Fiscal Year 2006 by the central TCEQ office in Austin.
Table T-21 summarizes NOVs issued during Fiscal Year 2005 by the central TCEQ office in Austin.
Table T-22 summarizes NOVs issued during Fiscal Year 2004 by the central TCEQ office in Austin.
Table T-23 summarizes NOVs issued during Fiscal Year 2003 by the central TCEQ office in Austin.
Table T-24 summarizes NOVs issued during Fiscal Year 2002 by the central TCEQ office in Austin.

Administrative Orders Issued

Table T-25 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2007.
Table T-26 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2006.
Table T-27 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2005.
Table T-28 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2004.
Table T-29 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2003.
Table T-30 summarizes the administrative orders issued by the TCEQ for Fiscal Year 2002.

Court Orders Issued

Table T-31 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2007.
Table T-32 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2006.
Table T-33 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2005.
Table T-34 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2004.
Table T-35 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2003.
Table T-36 summarizes the judicial orders issued through representation by the Attorney General's Office for Fiscal Year 2002.

Table T-1A: 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**	**TOTALS**
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
TOTALS	929	19,759	139	1,282	1,733	1,576	326	2,675	7,689	5,256	0	31,018	166	457	256	**107,739**

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 2007 (9/1/2006 - 8/31/2007)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
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
TOTALS	811	9,706	752	1,168	1,332	8	1,572	6,831	3,332	0	4,853	64	99	182	**65,188**

There was an increase in PST investigations due to the Federal Energy Bill. PST Investigations include Stage II investigations.
PWS investigations include Municipal Utility District (MUD) Construction Investigations

Table T-2A: 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**	**TOTALS**
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)
PWS investigations include Municipal Utility District Construction investigations

Table T-2B: 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**	**TOTALS**
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)
PWS investigations include Municipal Utility District (MUD) Construction Investigations

Table T-3A: Total Investigations Conducted Fiscal Year 2005 (9/1/2004 - 8/31/2005)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	119	461		25	19	2	338	148	94	0	1,079	0	22	2	2,309
Region 2	36	278		44	37	1	113	72	130	0	342	0	0	6	1,059
Region 3	10	420		41	63	2	118	179	126	0	589	1	0	12	1,561
Region 4	287	1,516		85	71	29	404	1,475	409	0	2,368	0	0	38	6,682
Region 5	265	628		40	24	2	229	135	230	0	1,508	1	0	5	3,067
Region 6	5	599		43	28	5	18	422	86	0	164	0	0	8	1,378
Region 7	3	370		30	20	1	13	76	86	0	134	0	1	16	750
Region 8	13	196		20	56	0	40	85	81	0	256	14	0	9	770
Region 9	12	537		78	45	3	258	129	175	0	902	2	0	8	2,149
Region 10	0	3,788		73	38	1	643	338	297	0	1,251	0	5	12	6,446
Region 11	1	167	490	22	15	12	41	61	205	0	780	1	0	2	1,797
Region 12	0	4,442		267	108	12	277	1,633	1,051	1	5,909	0	13	36	13,749
Region 13	8	755	392	60	35	7	6	218	238	0	738	0	0	13	2,470
Region 14	3	1,264		56	37	0	2	187	91	0	971	0	81	21	2,713
Region 15	6	1,593		108	71	3	17	159	84	0	547	1	0	22	2,611
Region 16	5	134		20	63	0	11	60	63	0	282	0	0	10	648
Out-of-State*						4									4
Rio Grande & San Antonio Watermasters												33,531			33,531
TOTALS	773	17,148	882	1,012	730	84	2,528	5,377	3,446	1	17,820	33,551	122	220	**83,694**

* Four investigations were conducted against installers or licensees who are located out-of-state but conduct business in Texas. One licensee was located in Florida and three were located in Oklahoma.

Table T-3B: On-site Investigations Conducted Fiscal Year 2005 (9/1/2004 - 8/31/2005)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	101	264		22	18	0	335	147	82	0	103	0	22	2	1,096
Region 2	34	82		41	26	0	109	66	117	0	93	0	0	6	574
Region 3	6	200		32	58	0	118	153	90	0	84	0	0	12	753
Region 4	244	854		65	48	2	395	1,386	308	0	336	0	0	38	3,676
Region 5	243	171		34	20	0	217	99	218	0	358	0	0	5	1,365
Region 6	2	533		40	16	0	18	399	74	0	27	0	0	8	1,117
Region 7	3	83		23	19	0	13	76	83	0	41	0	1	16	358
Region 8	12	59		18	32	0	37	74	55	0	70	0	0	9	366
Region 9	1	234		63	23	0	227	99	103	0	65	0	0	8	823
Region 10	0	2,886		59	31	0	622	302	193	0	142	0	5	12	4,252
Region 11	1	66	460	12	7	2	40	49	141	0	144	0	0	2	924
Region 12	0	1,798		211	84	0	264	1,493	892	1	712	0	13	36	5,504
Region 13	8	362	348	36	28	0	5	181	170	0	119	0	0	13	1,270
Region 14	3	737		52	27	0	2	170	74	0	117	0	81	21	1,284
Region 15	5	1,515		100	62	0	17	125	58	0	111	0	0	22	2,015
Region 16	5	111		14	51	0	11	55	37	0	71	0	0	10	365
Rio Grande & San Antonio Watermasters												33,531			33,531
TOTALS	668	9,955	808	822	550	4	2,430	4,874	2,695	1	2,593	33,531	122	220	**59,273**

Table T-4A: Total Investigations Conducted Fiscal Year 2004 (9/1/2003 - 8/31/2004)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	103	641		21	15	0	273	140	96	0	178	0	15	0	1,482
Region 2	41	471		38	47	1	55	89	111	0	146	0	0	10	1,009
Region 3	8	769		30	52	0	150	191	137	0	295	0	6	12	1,650
Region 4	311	1,453		90	64	10	208	1,467	399	0	894	1	0	29	4,926
Region 5	241	903		48	45	2	152	125	242	0	698	2	2	6	2,466
Region 6	3	739		45	26	1	41	446	120	0	72	0	0	7	1,500
Region 7	0	1,212		33	18	1	8	77	91	0	63	0	1	29	1,533
Region 8	14	108		33	37	0	21	17	92	0	130	2	0	9	463
Region 9	10	873		56	38	2	232	150	133	0	375	7	0	15	1,891
Region 10	0	4,058		46	28	1	358	289	283	0	583	11	0	14	5,671
Region 11	3	290	194	23	19	21	17	131	213	0	387	5	0	4	1,307
Region 12	10	4,559		258	93	10	243	1,759	1,039	1	2,602	0	18	25	10,617
Region 13	5	1,081	57	76	22	6	11	187	382	0	373	0	0	25	2,225
Region 14	6	1,267		60	31	1	6	192	91	0	563	0	80	9	2,306
Region 15	6	829		91	102	1	13	194	86	0	384	5	0	35	1,746
Region 16	5	111		58	59	0	12	44	91	0	184	0	0	20	584
Rio Grande & San Antonio Watermasters												33,563			33,563
TOTALS	766	19,364	251	1,006	696	57	1,800	5,498	3,606	1	7,927	33,596	122	249	**74,939**

Table T-4B: On-site Investigations Conducted Fiscal Year 2004 (9/1/2003 - 8/31/2004)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	90	621		18	13	0	262	135	89	0	94	0	15	0	1,337
Region 2	26	470		36	29	0	49	80	92	0	110	0	0	10	902
Region 3	3	730		24	52	0	148	178	99	0	104	0	6	12	1,356
Region 4	268	1,362		75	47	2	204	1,358	260	0	405	1	0	29	4,011
Region 5	251	898		43	40	0	141	102	232	0	353	2	2	6	2,070
Region 6	3	726		37	13	0	39	415	100	0	37	0	0	7	1,377
Region 7	0	1,199		27	15	0	8	74	84	0	38	0	1	29	1,475
Region 8	13	108		33	31	0	17	17	61	0	76	2	0	9	367
Region 9	8	831		36	21	0	176	125	80	0	71	7	0	15	1,370
Region 10	0	4,007		35	21	0	349	224	217	0	132	11	0	14	5,010
Region 11	3	254	158	15	11	4	16	110	115	0	150	4	0	4	844
Region 12	9	4,377		198	78	1	236	1,577	935	1	769	0	18	25	8,224
Region 13	5	1,033	52	29	18	2	11	164	227	0	178	0	0	25	1,744
Region 14	3	1,262		57	29	0	4	182	84	0	144	0	80	9	1,854
Region 15	4	812		83	86	0	9	179	57	0	154	3	0	35	1,422
Region 16	5	100		50	40	0	12	42	58	0	90	0	0	20	417
Rio Grande & San Antonio Watermasters												33,563			33,563
TOTALS	691	18,790	210	796	544	9	1,681	4,962	2,790	1	2,905	33,593	122	249	**67,343**

Table T-5A: Total Investigations Conducted Fiscal Year 2003 (9/1/2002 - 8/31/2003)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	91	613		26	43	8	142	154	95	0	146	0	8	2	1,328
Region 2	23	607		33	54	7	48	174	124	0	138	0	0	19	1,227
Region 3	10	716		32	79	17	72	176	150	0	241	1	0	38	1,532
Region 4	327	1,272		151	139	71	114	1,843	398	0	907	0	0	47	5,269
Region 5	238	1,144		45	33	17	92	168	250	0	715	2	2	12	2,718
Region 6	1	927		85	20	7	3	682	88	0	59	0	0	10	1,882
Region 7	5	1,377		38	48	2	11	118	103	0	71	0	1	24	1,798
Region 8	17	224		43	50	2	20	87	95	0	111	2	0	16	667
Region 9	4	750		80	44	9	177	79	209	0	391	19	0	10	1,772
Region 10	0	1,800		107	65	110	196	477	270	0	595	38	10	62	3,730
Region 11	10	329	86	17	26	62	17	146	208	0	383	1	0	9	1,294
Region 12	6	4,389		219	178	75	74	2,140	1,185	3	2,596	0	11	49	10,925
Region 13	19	463	160	98	47	21	9	93	300	0	329	1	0	8	1,548
Region 14	19	832		42	36	6	0	258	121	0	574	0	119	48	2,055
Region 15	8	256		187	118	5	0	229	117	0	353	0	0	55	1,328
Region 16	3	104		64	36	1	1	101	76	0	142	0	0	9	537
Rio Grande & San Antonio Watermasters												33,290			33,290
TOTALS	781	15,803	246	1,267	1,016	420	976	6,925	3,789	3	7,751	33,354	151	418	**72,900**

Table T-5B: On-site Investigations Conducted Fiscal Year 2003 (9/1/2002 - 8/31/2003)															
	AGRI	AIR	EA	IHW	MSW	OC[1]	OSSF	PST	PWS	RAD	WQ	WR	UIC	MM	TOTALS
Region 1	81	179		22	39	0	142	154	89	0	84	0	8	2	800
Region 2	15	90		32	48	0	48	136	100	0	103	0	0	19	591
Region 3	6	163		28	73	0	72	156	129	0	95	0	0	38	760
Region 4	291	767		129	121	0	114	1,711	322	0	402	0	0	47	3,904
Region 5	225	75		45	32	0	92	149	214	0	408	1	2	12	1,255
Region 6	1	662		70	14	0	3	557	65	0	27	0	0	10	1,409
Region 7	5	150		32	41	0	11	106	100	0	38	0	1	24	508
Region 8	13	64		39	50	0	20	77	88	0	61	1	0	16	429
Region 9	2	172		56	30	0	177	75	84	0	111	19	0	10	736
Region 10	0	373		91	63	0	196	408	206	0	168	38	10	62	1,615
Region 11	10	113	71	15	21	0	17	143	133	0	176	0	0	9	708
Region 12	6	1,187		180	161	0	74	1,951	1,102	3	850	0	11	49	5,574
Region 13	19	269	153	88	41	0	9	62	257	0	152	0	0	8	1,058
Region 14	17	134		38	33	0	0	251	114	0	178	0	119	48	932
Region 15	6	180		172	89	0	0	198	85	0	126	0	0	55	911
Region 16	3	68		58	33	0	1	90	50	0	77	0	0	9	389
Rio Grande & San Antonio Watermasters												33,290			33,290
TOTALS	700	4,646	224	1,095	889	0	976	6,224	3,138	3	3,056	33,349	151	418	**54,869**

FY 2003 Grand Total of all investigations, including those in the footnote below: 54,884

[1] In addition to the investigations listed above, the Compliance Support Division conducted approximately 15 on-site investigations of licensees, however a regional breakdown is not available for this year.

Table T-6: Total Investigations Conducted Fiscal Year 2002 (9/1/2001 - 8/31/2002)															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	74	800		30	45	2	171	176	109	0	93	0	9	14	1,523
Region 2	8	503		35	73	3	88	207	281	0	123	1	0	27	1,349
Region 3	6	490		42	95	9	67	210	99	0	92	4	0	36	1,150
Region 4	274	1,683		163	112	118	153	1,292	634	0	468	9	0	4	4,910
Region 5	231	1,247		75	58	24	172	180	518	0	417	9	2	11	2,944
Region 6	4	194		86	21	10	18	192	83	0	19	0	0	50	677
Region 7	5	2,608		52	50	2	7	156	100	0	42	2	1	28	3,053
Region 8	9	406		49	40	0	29	76	82	0	89	4	0	9	793
Region 9	5	810		106	103	26	266	185	280	0	126	5	0	28	1,940
Region 10	0	2,106		146	44	4	118	444	345	0	147	8	8	68	3,438
Region 11	2	281	103	27	12	30	24	91	202	0	113	1	0	0	886
Region 12	2	4,723		278	203	113	103	679	1,671	3	872	92	19	9	8,767
Region 13	6	1,216	144	111	63	35	7	234	454	0	178	0	0	9	2,457
Region 14	6	2,235		66	48	6	5	238	201	0	204	0	10	26	3,045
Region 15	3	464		205	151	4	8	197	86	0	104	0	0	63	1,285
Region 16	0	134		60	32	1	4	53	46	0	53	1	4	9	397
Rio Grande & San Antonio Watermasters												34,376			34,376
TOTALS	635	19,900	247	1,531	1,150	387	1,240	4,610	5,191	3	3,140	34,512	53	391	**72,990**

Table T-7: Complaint Investigations, Fiscal Year 2007 (9/1/2006 - 8/31/2007)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTALS**
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 can not 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-8: Complaint Investigations, Fiscal Year 2006 (9/1/2005 - 8/31/2006)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTALS**
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 can not 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-9: Complaint Investigations, Fiscal Year 2005 (9/1/2004 - 8/31/2005)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTALS**
Region 1	3	42	0	0	3	11	7	4	1	12	1	84
Region 2	2	14	0	0	6	14	4	0	4	12	0	56
Region 3	5	42	0	0	11	33	3	7	22	36	5	164
Region 4	17	885	0	9	57	103	21	64	11	193	3	1,363
Region 5	21	23	0	0	21	23	36	16	16	79	2	237
Region 6	3	102	0	0	7	27	0	3	6	16	0	164
Region 7	0	63	0	0	8	13	0	3	6	9	0	102
Region 8	6	37	0	0	5	32	11	2	3	27	4	127
Region 9	9	184	0	2	15	72	62	16	108	164	5	637
Region 10	3	174	0	4	15	34	127	15	84	61	2	519
Region 11	4	57	19	2	10	44	0	14	54	87	6	297
Region 12	0	934	0	2	31	41	32	79	59	125	2	1,305
Region 13	4	157	22	2	19	50	4	17	22	62	0	359
Region 14	4	57	0	1	7	16	2	2	20	21	0	130
Region 15	0	85	0	0	3	72	1	6	27	42	1	237
Region 16	0	26	0	0	3	22	0	4	21	18	1	95
No Program Assigned*												167*
TOTALS	81	2,882	41	22	221	607	310	252	464	964	32	**6,043****

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

** The number of complaints investigated in FY05 is 5,974. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-10: Complaint Investigations, Fiscal Year 2004 (9/1/2003 - 8/31/2004)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTALS**
Region 1	2	37	0	0	9	7	12	2	2	11	0	82
Region 2	2	6	0	0	3	8	4	0	4	7	0	34
Region 3	3	58	0	0	7	27	4	1	11	5	0	116
Region 4	19	678	0	11	47	124	6	63	10	137	1	1,096
Region 5	22	96	0	0	50	14	14	19	25	37	2	279
Region 6	1	165	0	0	1	20	1	2	3	3	0	196
Region 7	1	71	0	0	9	26	1	4	13	11	0	136
Region 8	5	14	0	1	8	14	5	1	5	7	0	60
Region 9	6	137	0	2	25	39	61	17	78	114	2	481
Region 10	0	147	0	3	13	39	126	13	62	56	0	459
Region 11	1	87	12	4	30	63	5	9	54	92	0	357
Region 12	0	1,214	0	0	34	51	47	91	55	126	2	1,620
Region 13	0	136	9	0	22	51	3	15	5	35	0	276
Region 14	1	52	0	0	1	5	2	2	19	29	1	112
Region 15	1	80	0	0	8	79	1	5	11	27	0	212
Region 16	0	27	0	0	5	8	0	1	3	23	0	67
No Program Assigned*												249*
TOTALS	64	3,005	21	21	272	575	292	245	360	720	8	**5,832****

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

** The number of complaints investigated in FY04 is 5,720. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-11: Complaint Investigations, Fiscal Year 2003 (9/1/2002 - 8/31/2003)												
	AGRI	**AIR**	**EA**	**ER**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTALS**
Region 1	1	40	0	0	7	8	8	0	2	6	1	73
Region 2	1	4	0	0	5	6	2	1	3	5	0	27
Region 3	5	10	0	0	7	18	11	3	4	13	3	74
Region 4	11	583	0	7	49	89	37	42	10	136	2	966
Region 5	23	90	0	0	20	10	21	14	16	51	3	248
Region 6	0	185	0	0	7	10	1	3	2	2	0	210
Region 7	0	46	0	0	6	7	1	2	3	1	0	66
Region 8	5	6	0	0	2	6	5	1	12	7	6	50
Region 9	4	74	0	0	9	14	62	9	84	46	5	307
Region 10	0	100	0	1	8	18	67	5	55	29	4	287
Region 11	3	81	7	2	17	74	0	8	68	60	1	321
Region 12	1	956	0	0	24	22	30	92	52	129	1	1,307
Region 13	0	142	10	0	11	53	1	9	6	16	0	248
Region 14	4	21	0	0	2	6	3	2	30	18	4	90
Region 15	0	60	0	1	11	46	0	4	22	27	0	171
Region 16	0	9	0	0	2	12	2	2	8	15	1	51
No Program Assigned*												189*
TOTALS	58	2,407	17	11	187	399	251	197	377	561	31	**4,685****

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

** The number of complaints investigated in FY03 is 4,617. However, since some complaints are investigated by multiple programs, the total number of complaint investigations is greater.

Table T-12: Complaints Investigated Fiscal Year 2002 (9/1/2001 - 8/31/2002)										
	AGRI	**AIR**	**IHW**	**MSW**	**OSSF**	**PST**	**PWS**	**WQ**	**WR**	**TOTALS**
Region 1	2	60	4	32	4	4	2	6	4	118
Region 2	2	24	10	13	7	3	23	13	0	95
Region 3	4	22	14	17	27	8	14	20	3	129
Region 4	42	388	98	106	12	63	115	83	6	913
Region 5	28	153	38	31	225	22	95	109	3	704
Region 6	1	14	7	29	1	4	4	8	0	68
Region 7	1	49	7	22	1	5	8	2	0	95
Region 8	8	25	2	8	10	4	11	7	12	87
Region 9	1	185	39	94	102	8	151	116	8	704
Region 10	0	169	8	25	104	7	85	44	3	445
Region 11	2	91	14	109	8	4	72	75	14	389
Region 12	3	565	100	147	23	79	165	319	10	1,411
Region 13	7	258	35	105	26	27	32	360	0	850
Region 14	7	88	8	5	27	12	12	47	0	206
Region 15	0	96	7	59	4	4	27	41	0	238
Region 16	0	18	10	22	1	0	6	15	1	73
TOTALS	108	2,205	401	824	582	254	822	1,265	64	**6,525**

Table T-13: 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**	**TOTALS**
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-14: 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**	**TOTALS**
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-15: Notices of Violation Issued (Mailed) Fiscal Year 2005 (9/1/2004 - 8/31/2005) from Regional Offices															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	18	22		4	3	0	3	6	17	0	40	0	0	0	113
Region 2	2	15		7	15	0	0	6	18	0	46	0	0	1	110
Region 3	6	32		15	25	0	0	19	48	0	73	0	0	3	221
Region 4	77	250		20	32	0	12	338	188	0	276	0	0	2	1,195
Region 5	29	25		9	6	0	27	38	121	0	56	0	1	1	313
Region 6	3	24		11	18	0	0	54	19	0	12	0	0	0	141
Region 7	2	24		11	5	0	0	1	7	0	18	0	0	5	73
Region 8	10	21		6	40	0	4	17	22	0	53	0	0	2	175
Region 9	7	75		5	21	0	18	13	100	0	109	0	0	6	354
Region 10	0	85		13	33	0	106	60	130	0	98	0	0	1	526
Region 11	1	22	24	9	13	0	0	25	106	0	46	0	0	1	247
Region 12	1	542		45	85	0	10	387	453	0	310	0	2	10	1,845
Region 13	0	52	15	20	15	0	0	38	94	0	38	0	0	8	280
Region 14	2	43		6	18	0	0	12	32	0	64	0	0	2	179
Region 15	1	56		27	61	0	1	45	44	0	10	0	0	3	248
Region 16	1	20		5	22	0	0	9	26	0	46	0	0	1	130
TOTALS	160	1,308	39	213	412	0	181	1,068	1,425	0	1,295	0	3	46	**6,150**

Table T-16: Notices of Violation Issued (Mailed) Fiscal Year 2004 (9/1/2003 - 8/31/2004) from Regional Offices															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	19	23		2	5	0	9	4	12	0	47	0	1	0	122
Region 2	0	9		4	8	0	0	3	7	0	18	0	0	2	51
Region 3	4	34		4	9	0	0	31	51	0	69	0	0	1	203
Region 4	90	126		12	22	0	0	141	121	0	241	0	0	4	757
Region 5	11	28		11	10	0	12	37	93	0	74	2	0	2	280
Region 6	0	16		6	11	0	0	23	24	0	12	0	0	0	92
Region 7	0	49		4	7	0	0	2	9	0	9	0	1	6	87
Region 8	5	8		9	20	0	0	1	32	0	58	0	0	2	135
Region 9	9	41		12	12	0	0	27	56	0	107	2	0	7	273
Region 10	0	102		11	14	0	92	35	142	0	217	0	0	1	614
Region 11	1	34		7	11	0	0	18	95	0	78	0	0	1	245
Region 12	2	289		60	50	0	15	330	411	0	350	0	2	11	1,520
Region 13	0	40	7	12	9	0	0	19	160	0	59	0	0	7	313
Region 14	4	64		4	4	0	0	14	31	0	87	0	2	3	213
Region 15	0	43		16	34	0	0	30	21	0	58	0	0	4	206
Region 16	0	13		4	16	0	0	3	36	0	25	0	0	1	98
TOTALS	145	919	7	178	242	0	128	718	1,301	0	1,509	4	6	52	**5,209**

Table T-17: Notices of Violation Issued (Mailed) Fiscal Year 2003 (9/1/2002 - 8/31/2003) from Regional Offices															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM**	**TOTALS**
Region 1	19	22		5	10	0	5	2	16	0	46	0	1	1	127
Region 2	0	5		3	4	0	4	10	15	0	17	0	0	4	62
Region 3	6	24		5	15	0	7	26	56	0	46	1	0	13	199
Region 4	67	143		26	44	0	54	336	179	0	219	3	0	16	1,087
Region 5	28	11		3	6	0	27	46	98	0	59	1	0	9	288
Region 6	0	81		14	11	0	2	49	36	0	8	0	0	6	207
Region 7	0	27		6	5	0	1	12	17	0	10	0	0	6	84
Region 8	6	21		12	6	0	3	22	43	0	61	2	0	12	188
Region 9	2	32		17	12	0	85	15	0	0	49	0	0	0	212
Region 10	0	72		19	39	0	64	59	156	1	133	0	0	46	589
Region 11	2	40	21	3	15	0	3	44	99	0	105	2	0	6	340
Region 12	3	315		108	69	0	5	366	469	0	367	0	0	18	1,720
Region 13	0	33	8	20	18	0	2	28	162	0	50	0	0	6	327
Region 14	5	28		4	9	0	1	23	44	0	103	0	3	11	231
Region 15	1	22		21	32	0	0	9	34	0	58	0	0	23	200
Region 16	2	6		9	11	0	0	20	39	0	24	0	0	4	115
TOTALS	141	882	29	275	306	0	263	1,067	1,463	1	1,355	9	4	181	**5,976**

Table T-18: Notices of Violation Issued (Mailed) Fiscal Year 2002 (9/1/2001 - 8/31/2002) from Regional Offices															
	AGRI	**AIR**	**EA**	**IHW**	**MSW**	**OC**	**OSSF**	**PST**	**PWS**	**RAD**	**WQ**	**WR**	**UIC**	**MM[2]**	**TOTALS**
Region 1	11	29		2	2	0	4	29	45	0	20	0	0		142
Region 2	0	14		3	8	0	2	21	28	0	25	0	0		101
Region 3	6	18		12	16	0	16	46	73	0	61	0	0		248
Region 4	47	181		22	21	0	5	309	307	0	184	0	0		1,076
Region 5	35	31		41	14	0	89	45	125	0	110	0	1		491
Region 6	0	19		15	11	0	0	23	44	0	7	0	0		119
Region 7	0	77		6	2	0	0	7	15	0	9	0	0		116
Region 8	6	10		15	11	0	7	13	43	0	11	0	0		116
Region 9	2	64	17	11	23	0	22	19	87	0	92	0	0		337
Region 10	0	104		15	6	0	444	58	177	0	110	0	1		915
Region 11	0	18	12	2	4	0	0	7	95	0	27	0	0		165
Region 12	0	160		51	35	0	157	385	607	2	334	0	4		1,735
Region 13	0	48		24	5	0	1	17	122	0	30	0	0		247
Region 14	3	73		5	4	0	1	7	39	0	69	0	2		203
Region 15	2	24		5	21	0	1	15	28	0	44	0	0		140
Region 16	0	29		7	14	0	1	10	21	0	26	0	0		108
TOTALS	112	899	29	236	197	0	750	1,011	1,856	2	1,159	0	8	0	**6,259**

[2] Multi-media NOVs are included separately in each program's NOV.

Table T-19: 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**	**TOTALS**
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-20: 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**	**TOTALS**
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-21: Notices of Violation Issued (Mailed) Fiscal Year 2005 (9/1/2004 - 8/31/2005) from Central Office												
	AGRI	**AIR**	**IHW**	**MSW**	**OC[3]**	**PST**	**PWS**	**RAD**	**WQ**	**UIC**	**MM**	**TOTALS**
Region 1	0	0	0	0	1	1	115	0	0	0	0	117
Region 2	0	0	0	0	1	0	178	0	1	0	0	180
Region 3	0	0	0	0	0	9	83	0	6	0	0	98
Region 4	0	0	0	1	6	11	595	0	21	0	0	634
Region 5	1	0	0	0	0	3	228	0	20	0	0	252
Region 6	0	0	0	0	1	0	95	0	1	0	0	97
Region 7	0	0	0	0	0	0	96	0	4	0	0	100
Region 8	0	0	0	0	0	0	32	0	1	0	0	33
Region 9	0	0	0	1	0	3	250	0	17	0	0	271
Region 10	0	0	2	0	0	5	214	0	13	0	0	234
Region 11	0	0	0	0	5	2	420	0	7	0	0	434
Region 12	0	0	0	0	6	8	1,554	0	82	0	0	1,650
Region 13	0	0	0	0	2	5	413	0	4	0	0	424
Region 14	0	0	0	0	0	1	239	0	16	0	0	256
Region 15	0	0	0	0	2	2	47	0	5	0	0	56
Region 16	0	0	0	0	0	1	98	0	2	0	0	101
Out of State*					1							1
TOTALS	1	0	2	2	25	51	4,657	0	200	0	0	**4,938**

Most of the Central Office Notices of Violation resulted from review of self reported data from public water supply systems (4,655).

[3] One NOV was sent to an installer or licensee located out-of-state who conducted business in Texas.

Table T-22 Notices of Violation Issued (Mailed) Fiscal Year 2004 (9/1/2003 - 8/31/2004) from Central Office												
	AGRI	**AIR**	**IHW**	**MSW**	**OC**	**PST**	**PWS**	**RAD**	**WQ**	**UIC**	**MM**	**TOTALS**
Region 1	0	0	0	0	0	4	107	0	1	1	0	113
Region 2	0	0	0	0	1	4	117	0	0	0	0	122
Region 3	0	0	0	0	0	14	92	0	5	0	0	111
Region 4	0	2	0	0	6	86	458	0	18	0	0	570
Region 5	0	0	1	0	2	31	298	0	17	0	0	349
Region 6	0	0	0	0	1	4	95	0	3	0	0	103
Region 7	0	0	7	0	1	8	96	0	1	0	0	113
Region 8	0	0	0	0	0	4	44	0	1	0	0	49
Region 9	0	0	0	0	0	17	204	0	13	0	0	234
Region 10	0	0	0	0	0	24	181	0	16	0	0	221
Region 11	0	0	0	0	8	13	377	0	2	0	0	400
Region 12	0	5	0	0	9	118	1,229	0	67	0	0	1,428
Region 13	0	0	1	0	3	26	398	0	7	0	0	435
Region 14	0	0	0	0	1	6	165	0	17	0	0	189
Region 15	0	0	0	0	1	17	41	0	8	0	0	67
Region 16	0	0	0	0	0	6	69	0	2	0	0	77
TOTALS	0	7	9	0	33	382	3,971	0	178	1	0	**4,581**

Most of the Central Office Notices of Violation resulted from review of self reported data from public water supply systems (3,971)

Table T-23 Notices of Violation Issued (Mailed) Fiscal Year 2003 (9/1/2002 - 8/31/2003) from Central Office												
	AGRI	**AIR**	**IHW**	**MSW**	**OC**	**PST**	**PWS**	**RAD**	**WQ**	**UIC**	**MM**	**TOTALS**
Region 1	0	0	0	0	1	16	66	0	3	0	0	86
Region 2	0	0	0	0	5	4	129	0	0	0	1	139
Region 3	0	0	0	0	2	6	85	0	6	0	1	100
Region 4	1	9	2	2	28	153	417	0	17	0	1	630
Region 5	0	0	1	0	5	44	201	0	8	0	0	259
Region 6	0	0	0	0	2	10	93	0	2	0	0	107
Region 7	0	0	1	0	1	6	77	0	1	0	0	86
Region 8	0	0	0	0	0	1	56	0	0	0	0	57
Region 9	0	0	0	1	4	45	125	0	8	0	0	183
Region 10	0	0	1	0	3	29	175	0	20	0	1	229
Region 11	0	1	0	0	15	33	243	0	4	0	0	296
Region 12	0	7	0	0	27	180	1,392	0	57	0	1	1,664
Region 13	0	0	0	2	8	40	345	0	6	0	0	401
Region 14	0	0	0	0	2	15	163	0	19	0	0	199
Region 15	0	0	0	0	2	28	25	0	13	0	1	69
Region 16	0	0	0	0	0	8	92	0	0	0	0	100
TOTALS	1	17	5	5	105	618	3,684	0	164	0	6	**4,605**

Most of the Central Office Notices of Violation resulted from review of self reported data from public water supply systems (3,670 NOVs)

Table T-24 Notices of Violation Issued (Mailed) Fiscal Year 2002 (9/1/2001 - 8/31/2002) from Central Office												
	AGRI	**AIR**	**IHW**	**MSW**	**OC**	**PST**	**PWS**	**RAD**	**WQ**	**UIC**	**MM**	**TOTALS**
Region 1	0	0	0	0	0	0	93	0	4	0	0	97
Region 2	0	0	0	0	1	0	93	0	2	0	0	96
Region 3	0	0	0	1	0	0	106	0	11	0	0	118
Region 4	0	1	0	0	68	1	443	0	25	0	0	538
Region 5	0	0	0	0	2	0	206	0	31	0	0	239
Region 6	0	0	0	0	3	0	75	0	3	0	0	81
Region 7	0	0	0	0	0	0	145	0	1	0	0	146
Region 8	0	0	0	0	0	0	55	0	4	0	0	59
Region 9	0	0	0	0	2	0	189	0	25	0	0	216
Region 10	0	0	0	1	2	0	220	0	35	0	0	258
Region 11	0	0	0	0	13	0	280	0	14	0	0	307
Region 12	0	3	0	1	33	1	1,511	0	113	0	0	1,662
Region 13	0	0	0	0	9	0	335	0	8	0	0	352
Region 14	0	0	0	0	1	0	141	0	31	0	0	173
Region 15	0	0	0	0	3	0	33	0	13	0	0	49
Region 16	0	0	0	0	0	0	100	0	3	0	0	103
TOTALS	0	4	0	3	137	2	4,025	0	323	0	0	**4,494**

Most of the Central Office Notices of Violation resulted from review of self reported data from public water supply systems (4,019 NOVs).

PROGRAMS	TABLE T-25: 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

PROGRAMS	TABLE T-26: 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**

PROGRAMS	TABLE T-27: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2005					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	19	$100,790.00	$2,382.00	$95,558.00	$2,850.00	$2,850.00
AIR	237	$6,515,043.00	$300,695.00	$3,863,619.00	$2,335,244.00	$2,350,729.00
INDUSTRIAL AND HAZARDOUS WASTE	28	$313,446.00	$72,313.00	$198,763.00	$42,370.00	$42,370.00
MUNICIPAL SOLID WASTE	36	$284,528.00	$127,419.00	$149,509.00	$7,600.00	$7,600.00
OCCUPATIONAL CERTIFICATION	26	$14,133.00	$1,029.00	$13,104.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	461	$2,410,270.00	$443,237.00	$1,918,108.00	$48,925.00	$48,925.00
PUBLIC WATER SUPPLY	118	$247,374.50	$9,310.00	$218,508.50	$19,556.00	$19,556.00
WATER QUALITY	192	$1,908,356.00	$218,006.00	$962,544.00	$727,926.00	$727,806.00
MULTI-MEDIA	42	$1,858,070.00	$35,720.00	$759,185.00	$1,063,165.00	$1,063,165.00
TOTALS	**1,159**	**$13,652,010.50**	**$1,210,111.00**	**$8,178,898.50**	**$4,247,636.00**	**$4,263,001.00**

PROGRAMS	TABLE T-28: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2004					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	8	$233,840.00	$793.00	$129,922.00	$203,125.00	$103,125.00
AIR	182	$2,291,220.00	$237,144.00	$1,515,560.00	$538,516.00	$538,516.00
INDUSTRIAL AND HAZARDOUS WASTE	15	$283,705.00	$8,360.00	$253,345.00	$22,000.00	$22,000.00
MUNICIPAL SOLID WASTE	25	$210,130.00	$6,920.00	$156,705.00	$46,505.00	$46,505.00
OCCUPATIONAL CERTIFICATION	20	$17,770.00	$525.00	$17,245.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	260	$1,229,325.00	$124,035.00	$1,096,915.00	$8,375.00	$8,375.00
PUBLIC WATER SUPPLY	78	$257,014.00	$5,072.00	$194,390.00	$55,989.00	$55,989.00
WATER QUALITY	132	$1,266,534.00	$61,379.00	$846,577.00	$358,578.00	$358,578.00
MULTI-MEDIA	42	$2,516,545.00	$43,132.00	$1,339,463.00	$1,133,950.00	$1,133,950.00
TOTALS	**762**	**$8,306,083.00**	**$487,360.00**	**$5,550,122.00**	**$2,367,038.00**	**$2,267,038.00**

PROGRAMS	TABLE T-29: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2003					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	22	$168,305.00	$37,551.00	$129,754.00	$1,000.00	$1,000.00
AIR	249	$3,105,176.00	$683,271.00	$1,754,376.50	$667,528.50	$667,528.50
INDUSTRIAL AND HAZARDOUS WASTE	28	$648,450.00	$283,370.00	$292,770.00	$72,310.00	$72,310.00
MUNICIPAL SOLID WASTE	43	$323,249.00	$45,661.00	$182,613.00	$94,975.00	$94,975.00
OCCUPATIONAL CERTIFICATION	17	$28,426.00	$16,786.00	$11,640.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	344	$2,481,777.00	$515,568.00	$1,676,797.00	$290,212.00	$289,412.00
PUBLIC WATER SUPPLY	124	$421,023.00	$56,293.00	$275,187.00	$120,441.00	$89,543.00
WATER QUALITY	97	$866,893.00	$66,708.00	$361,161.00	$439,024.00	$439,024.00
MULTI-MEDIA	31	$886,436.00	$59,593.00	$713,953.00	$132,693.00	$112,890.00
TOTALS	**955**	**$8,929,735.00**	**$1,764,801.00**	**$5,398,251.50**	**$1,818,183.50**	**$1,766,682.50**

PROGRAMS	TABLE T-30: SUMMARY OF ADMINISTRATIVE ORDERS ISSUED FISCAL YEAR 2002					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	23	$123,000.00	$14,600.00	$106,240.00	$2,160.00	$2,160.00
AIR	255	$4,421,008.00	$307,761.00	$2,745,882.50	$1,367,364.50	$1,367,364.50
INDUSTRIAL AND HAZARDOUS WASTE	40	$663,875.00	$85,035.00	$468,322.00	$110,518.00	$110,518.00
MUNICIPAL SOLID WASTE	32	$231,775.00	$16,085.00	$142,090.00	$73,600.00	$73,600.00
OCCUPATIONAL CERTIFICATION	30	$43,334.00	$1,199.00	$42,135.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	198	$1,219,050.00	$255,965.00	$945,990.00	$16,095.00	$16,095.00
PUBLIC WATER SUPPLY	158	$405,480.00	$15,841.00	$291,819.00	$97,820.00	$97,820.00
WATER QUALITY	105	$921,180.00	$34,087.00	$416,290.00	$495,053.00	$470,803.00
MULTI-MEDIA	46	$623,301.00	$63,740.00	$460,306.00	$99,255.00	$99,255.00
TOTALS	**887**	**$8,652,003.00**	**$794,313.00**	**$5,619,074.50**	**$2,261,865.50**	**$2,237,615.50**

PROGRAMS	TABLE T-31: 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**

PROGRAMS	TABLE T-32: 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**

PROGRAMS	TABLE T-33: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2005					
	NUMBER OF ORDERS ISSUED	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP CONDITIONAL OFFSET
AGRICULTURE	1	$18,400.00	$0.00	$18,400.00	$0.00	$0.00
AIR	7	$143,606.00	$0.00	$143,606.00	$0.00	$0.00
INDUSTRIAL AND HAZARDOUS WASTE	1	$0.00	$0.00	$0.00	$0.00	$0.00
MUNICIPAL SOLID WASTE	6	$79,250.00	$19,500.00	$59,750.00	$0.00	$0.00
OCCUPATIONAL CERTIFICATION	2	$78,906.00	$0.00	$78,906.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	3	$359,730.00	$8,480.00	$351,250.00	$0.00	$0.00
PUBLIC WATER SUPPLY	8	$104,213.00	$0.00	$104,213.00	$0.00	$0.00
WATER QUALITY	11	$276,527.84	$17,500.00	$259,027.84	$0.00	$0.00
MULTI-MEDIA	8	$4,974,603.84	$0.00	$4,974,603.84	$0.00	$0.00
TOTALS	**47**	**$6,035,236.68**	**$45,480.00**	**$5,989,756.68**	**$0.00**	**$0.00**

PROGRAMS	TABLE T-34: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2004					
	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	3	$68,025.00	$0.00	$68,025.00	$0.00	$0.00
INDUSTRIAL AND HAZARDOUS WASTE	8	$309,354,460.00	$1,526,000.00	$307,013,900.00	$0.00	$0.00
MUNICIPAL SOLID WASTE	5	$1,210,200.00	$4,000.00	$1,206,200.00	$0.00	$0.00
OCCUPATIONAL CERTIFICATION	0	$0.00	$0.00	$0.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	4	$2,183,189.00	$0.00	$2,183,189.00	$0.00	$0.00
PUBLIC WATER SUPPLY	9	$511,440.55	$0.00	$511,440.55	$0.00	$0.00
WATER QUALITY	4	$170,000.00	$0.00	$170,000.00	$0.00	$0.00
MULTI-MEDIA	6	$119,012.67	$5,500.00	$84,512.67	$0.00	$0.00
TOTALS	**39**	**$313,616,327.22**	**$1,535,500.00**	**$311,237,267.22**	**$0.00**	**$0.00**

PROGRAMS	TABLE T-35: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2003					
	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	5	$9,511,624.00	$0.00	$7,939,150.00	$1,572,474.00	$1,572,474.00
INDUSTRIAL AND HAZARDOUS WASTE	7	$2,518,787.00	$106,000.00	$2,412,787.00	$0.00	$0.00
MUNICIPAL SOLID WASTE	8	$3,212,850.00	$0.00	$3,212,850.00	$0.00	$0.00
OCCUPATIONAL CERTIFICATION	0	$0.00	$0.00	$0.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	3	$1,068,822.73	$0.00	$1,068,822.73	$0.00	$0.00
PUBLIC WATER SUPPLY	8	$1,493,900.00	$32,300.00	$1,461,600.00	$0.00	$0.00
WATER QUALITY	5	$281,900.00	$0.00	$261,900.00	$20,000.00	$20,000.00
MULTI-MEDIA	5	$758,127.00	$0.00	$758,127.00	$0.00	$0.00
TOTALS	**41**	**$18,846,010.73**	**$138,300.00**	**$17,115,236.73**	**$1,592,474.00**	**$1,592,474.00**

PROGRAMS	TABLE T-36: SUMMARY OF CIVIL JUDICIAL ORDERS ISSUED FISCAL YEAR 2002					
	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	$152,025.00	$0.00	$152,025.00	$0.00	$0.00
INDUSTRIAL AND HAZARDOUS WASTE	8	$3,697,940.36	$0.00	$3,697,940.36	$0.00	$0.00
MUNICIPAL SOLID WASTE	3	$403,400.00	$0.00	$403,400.00	$0.00	$0.00
OCCUPATIONAL CERTIFICATION	1	$20,738.00	$0.00	$20,738.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	5	$6,737,419.78	$0.00	$6,737,419.78	$0.00	$0.00
PUBLIC WATER SUPPLY	6	$357,225.00	$0.00	$303,850.00	$53,375.00	$53,375.00
WATER QUALITY	3	$213,660.00	$0.00	$213,660.00	$0.00	$0.00
MULTI-MEDIA	6	$815,735.00	$372,000.00	$443,735.00	$0.00	$0.00
TOTALS	**38**	**$12,398,143.14**	**$372,000.00**	**$11,972,768.14**	**$53,375.00**	**$53,375.00**

Appendices

Appendix Descriptions:

Administrative Orders

Appendix 1: List of Administrative Enforcement Orders Issued During Fiscal Year 2007
Appendix 2: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2007
Appendix 3: List of Administrative Enforcement Orders Issued During Fiscal Year 2006
Appendix 4: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2006
Appendix 5: List of Administrative Enforcement Orders Issued During Fiscal Year 2005
Appendix 6: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2005
Appendix 7: List of Administrative Enforcement Orders Issued During Fiscal Year 2004
Appendix 8: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2004
Appendix 9: List of Administrative Enforcement Orders Issued During Fiscal Year 2003
Appendix 10: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2003
Appendix 11: List of Administrative Enforcement Orders Issued During Fiscal Year 2002
Appendix 12: Summary of Supplemental Environmental Projects Approved in Administrative Orders Issued in Fiscal Year 2002

Court Orders

Appendix 13: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2007
Appendix 14: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2006
Appendix 15: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2005
Appendix 16: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2004
Appendix 17: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2003
Appendix 18: List of Civil Judicial Orders Issued Through Representation by the Attorney General's Office for Fiscal Year 2002

Criminal Convictions

Appendix 19: Description of Each Criminal Conviction Obtained in Fiscal Year 2007
Appendix 20: Description of Each Criminal Conviction Obtained in Fiscal Year 2006
Appendix 21: Description of Each Criminal Conviction Obtained in Fiscal Year 2005
Appendix 22: Description of Each Criminal Conviction Obtained in Fiscal Year 2004
Appendix 23: Description of Each Criminal Conviction Obtained in Fiscal Year 2003
Appendix 24: Description of Each Criminal Conviction Obtained in Fiscal Year 2002

Appendix 1: 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.**

Appendix 1: 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	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

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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

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Appendix 1: 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	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**

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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

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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

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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

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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

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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

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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**

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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 1: 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**

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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

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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

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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

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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

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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

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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

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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

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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**

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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

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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

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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

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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

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Appendix 1: 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
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**

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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

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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

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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

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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

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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

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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

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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**

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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

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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

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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 2 : 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

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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

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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

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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 3: 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.**

Appendix 3: 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	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

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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

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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

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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

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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

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Appendix 3: 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
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**

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Singles Program

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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

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Appendix 3: 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**

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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

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Singles Program

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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**

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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

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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

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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

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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

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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

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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

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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

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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**

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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

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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

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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

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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

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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

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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

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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

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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.**

Appendix 3: List of Administrative Orders Issued FY2006

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 4 - 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.**

Appendix 4 - List of SEP's & SEP Projects - FY2006

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.**

Appendix 4 - List of SEP's & SEP Projects - FY2006

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

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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

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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

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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 4 - 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 Supplemental 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 4 - 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 4 - 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 4 - 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.**

Appendix 4 - List of SEP's & SEP Projects - FY2006

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 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	17949	Abitibi-Consolidated Corporation	AC0017B	ANGELINA	06/09/2005	2,475.00	495.00	1,980.00	0.00	0.00
AQ	10070	Acacia Natural Gas Corporation	MQ0021P	MONTGOMERY	05/23/2005	3,130.00	626.00	2,504.00	0.00	0.00
AQ	10820	Acme Brick Company	PC0001E	PARKER	05/23/2005	10,100.00	2,020.00	8,080.00	0.00	0.00
AQ	19054	Advanced Aromatics, L.P.	HG0132V	HARRIS	06/09/2005	1,050.00	210.00	840.00	0.00	0.00
AQ	10054	ADVANTAGE ASHPALT PRODUCTS, LTD	54119L001	POTTER	07/15/2005	750.00	0.00	750.00	0.00	0.00
AQ	10719	Agrifos Fertilizer Inc.	HG0534U	HARRIS	11/26/2004	25,550.00	5,110.00	20,440.00	0.00	0.00
AQ	19735	AHC Western Hatters Limited Liability Company dba American Hat Company	MQ0283G	MONTGOMERY	08/07/2005	2,250.00	450.00	1,800.00	0.00	0.00
AQ	16364	Angel Brothers Enterprises, Ltd.	908498D	HARRIS	01/08/2005	1,250.00	0.00	1,250.00	0.00	0.00
AQ	13789	Angelina County	AC0139J	ANGELINA	04/29/2005	510.00	102.00	408.00	0.00	0.00
AQ	18269	AROC (Texas), Inc.	BL0026E	BRAZORIA	06/09/2005	1,550.00	150.00	1,400.00	0.00	0.00
AQ	15616	Aspen Marble, Inc. dba Cultured Marble	TA0924G	TARRANT	03/11/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	19011	Atlas Roofing Corporation	6548	ANGELINA	05/12/2005	28,800.00	5,760.00	23,040.00	0.00	0.00
AQ	19396	Azteca Milling, L. P.	HA0106T	HALE	04/10/2005	2,000.00	0.00	2,000.00	0.00	0.00
AQ	20739	Azteca Milling, L. P.	DD0067Q	DEAF SMITH	08/29/2005	2,500.00	500.00	2,000.00	0.00	0.00
AQ	13353	Barrientos, Reynaldo	GB0583K	GALVESTON	12/20/2004	3,150.00	0.00	3,150.00	0.00	0.00
AQ	11679	BASF Fina Petrochemicals LP	JE0843F	JEFFERSON	04/10/2005	1,944,600.00	0.00	972,300.00	972,300.00	972,300.00
AQ	12805	Bayer Materialscience L.L.C.	OC0004P	ORANGE	12/20/2004	5,712.00	0.00	5,712.00	0.00	0.00
AQ	17257	Belco Manufacturing Company, Inc.	BF0104B	BELL	07/15/2005	6,200.00	0.00	6,200.00	0.00	0.00
AQ	5989	Beverly Henson dba Circle H Muffler Shop		TARRANT	09/26/2004	5,063.00	0.00	5,063.00	0.00	0.00
AQ	17693	Blassingame, Inc.	WN0164G	WISE	06/09/2005	8,550.00	1,710.00	6,840.00	0.00	0.00
AQ	20103	BP Products North America Inc.	GB0004L	GALVESTON	07/15/2005	8,372.00	0.00	8,372.00	0.00	0.00
AQ	24587	BP Products North America Inc.	GB0004L	GALVESTON	08/29/2005	9,125.00	0.00	9,125.00	0.00	0.00
AQ	9950	Brazos Valley Energy L.P.	FG0595L	FORT BEND	10/25/2004	1,625.00	325.00	1,300.00	0.00	0.00
AQ	11499	Brazos Valley Solid Waste Management Agency	BM0233J	BRAZOS	04/29/2005	500.00	100.00	400.00	0.00	0.00
AQ	18070	Budget Rent-A-Car of El Paso, Inc.	EE0885P	EL PASO	03/11/2005	920.00	184.00	736.00	0.00	0.00
AQ	18589	Caldwell/VSR Inc.	HN0371V	HIDALGO	06/09/2005	9,850.00	1,000.00	8,850.00	0.00	0.00
AQ	14812	Campbell Concrete & Materials, L.P.	907271R	HARRIS	07/15/2005	5,200.00	1,040.00	4,160.00	0.00	0.00
AQ	17150	Celanese Ltd.	HG0126Q	HARRIS	06/09/2005	3,200.00	0.00	3,200.00	0.00	0.00
AQ	9845	CEMEX Cement of Texas, L.P.	EB0121R	ECTOR	10/11/2004	64,000.00	0.00	64,000.00	0.00	0.00
AQ	20506	Chemcentral Southwest, L.P.	HG0979B	HARRIS	08/29/2005	18,788.00	3,758.00	15,030.00	0.00	0.00
AQ	14169	Chemical Lime, Ltd.	BJ0001T	BOSQUE	11/26/2004	1,925.00	385.00	1,540.00	0.00	0.00
AQ	23503	Chevron Phillips Chemical Company LP	HG0566H	HARRIS	08/20/2005	3,950.00	790.00	3,160.00	0.00	0.00
AQ	16074	Chevron Pipe Line Company	49031	MIDLAND	04/29/2005	9,900.00	1,980.00	7,920.00	0.00	0.00

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

Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	14948	Chevron Pipe Line Company	SG0033L	SCURRY	06/09/2005	9,375.00	1,875.00	7,500.00	0.00	0.00
AQ	14148	Chevron U.S.A, Inc.	HX1786O	HARRIS	10/25/2004	1,000.00	200.00	800.00	0.00	0.00
AQ	14529	Chevron U.S.A, Inc.	HG0312R	HARRIS	06/09/2005	21,750.00	0.00	21,750.00	0.00	0.00
AQ	15995	Chevron U.S.A. Inc.	EE0510P	EL PASO	02/10/2005	2,150.00	430.00	1,720.00	0.00	0.00
AQ	22025	Circle K Stores Inc dba Circle K Store 2705313	EE1746A	EL PASO	08/07/2005	750.00	150.00	600.00	0.00	0.00
AQ	19815	City of Dallas	DB5077A	DALLAS	08/07/2005	1,540.00	308.00	1,232.00	0.00	0.00
AQ	6258	City of Garland	DB4394P	DALLAS	03/03/2005	4,600.00	0.00	0.00	4,600.00	4,600.00
AQ	15895	City of Nacogdoches		NACOGDOCHES	04/10/2005	510.00	102.00	408.00	0.00	0.00
AQ	9959	City of Pampa	GH0055U	GRAY	08/20/2005	1,500.00	300.00	0.00	1,200.00	1,200.00
AQ	13045	CMS Taurus Field Services, LP	CC0005U	CALLAHAN	10/25/2004	8,075.00	0.00	8,075.00	0.00	0.00
AQ	22280	Commercial Metals Company	EE0068J	EL PASO	08/29/2005	1,220.00	0.00	1,220.00	0.00	0.00
AQ	6026	ConocoPhillips Company	BL0042G	BRAZORIA	06/09/2005	73,892.00	14,778.00	59,114.00	0.00	0.00
AQ	3849	ConocoPhillips Company	HW0018P	HUTCHINSON	08/20/2005	427,000.00	0.00	213,500.00	213,500.00	213,500.00
AQ	15632	ConocoPhillips Company	BL0042G	BRAZORIA	05/23/2005	116,725.00	23,345.00	93,380.00	0.00	0.00
AQ	22344	Coronado Golf and Country Club	EE1689K	EL PASO	08/07/2005	1,020.00	204.00	816.00	0.00	0.00
AQ	20284	David Wanjura		COLORADO	08/07/2005	2,625.00	0.00	2,625.00	0.00	0.00
AQ	12267	Deco Surfaces, Inc.	HX2614O	HARRIS	02/10/2005	2,200.00	0.00	2,200.00	0.00	0.00
AQ	18069	Degussa Engineered Carbons, L.P.	AD0001F	ARANSAS	03/21/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	21267	Degussa Engineered Carbons, L.P.	HW0008S	HUTCHINSON	08/20/2005	6,450.00	1,290.00	5,160.00	0.00	0.00
AQ	15695	Degussa Engineered Carbons, L.P.	OC0020R	ORANGE	12/20/2004	4,550.00	0.00	4,550.00	0.00	0.00
AQ	9673	Degussa Engineered Carbons, L.P.	OC0020R	ORANGE	01/08/2005	10,000.00	0.00	10,000.00	0.00	0.00
AQ	24879	Devon Energy Production Company, L.P.	FG0608E	FORT BEND	03/21/2005	750.00	0.00	750.00	0.00	0.00
AQ	10399	Devon Gas Services L.P.	WN0021G	WISE	09/26/2004	36,750.00	7,350.00	14,700.00	14,700.00	14,700.00
AQ	10011	Devon Gas Services L.P.	WB0051J	WALLER	03/21/2005	1,500.00	0.00	1,500.00	0.00	0.00
AQ	18758	Devon Louisiana Corporation		GALVESTON	06/09/2005	750.00	150.00	600.00	0.00	0.00
AQ	18430	Domco Products Texas, L.P. dba Tarkett Texas	HG0772C	HARRIS	08/07/2005	3,420.00	684.00	2,736.00	0.00	0.00
AQ	10558	Dominion Exploration & Production, Inc.	HGA001A	HARRIS	03/03/2005	750.00	150.00	600.00	0.00	0.00
AQ	19795	DSM Nutritional Products, Inc.	BL0033H	BRAZORIA	08/07/2005	1,070.00	0.00	1,070.00	0.00	0.00
AQ	6089	Duke Energy Field Services, L.P.	PE0051N	PECOS	04/10/2005	2,600.00	520.00	1,040.00	1,040.00	1,040.00
AQ	5216	Duke Energy Field Services, L.P.	PE0024Q	PECOS	03/11/2005	52,024.00	6,807.00	22,609.00	22,608.00	22,608.00
AQ	9453	Duke Energy Field Services, L.P.	BE0032M	BEE	11/11/2004	20,475.00	0.00	10,238.00	10,237.00	10,237.00
AQ	306	Duke Energy Field Services, L.P.	FC0034I	FAYETTE	09/26/2004	47,335.00	8,992.00	19,172.00	19,171.00	19,171.00
AQ	9872	Duke Energy Field Services, L.P.	JE0769P	LIVE OAK	11/11/2004	28,875.00	0.00	14,438.00	14,437.00	14,437.00
AQ	9375	Duke Energy Field Services, L.P.	WC0111F	WARD	01/30/2005	2,350.00	470.00	940.00	940.00	940.00

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	16646	El Paso Field Services Management, Inc.	HG0157F	HARRIS	04/10/2005	2,650.00	530.00	2,120.00	0.00	0.00
AQ	13850	El Paso Field Services Management, Inc.	CI0006V	CHAMBERS	10/11/2004	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	20109	El Paso Field Services, L.P.	1234	HARRIS	06/09/2005	2,150.00	0.00	2,150.00	0.00	0.00
AQ	17729	Enbridge Pipelines (East Texas) L.P.	FI0028G	FREESTONE	04/29/2005	6,450.00	1,290.00	5,160.00	0.00	0.00
AQ	12984	Enbridge Pipelines (NE Texas) L.P.	HR0001N	HOPKINS	08/20/2005	42,500.00	8,500.00	34,000.00	0.00	0.00
AQ	14047	Enbridge Pipelines (Texas Gathering) Inc.	HL0076C	HEMPHILL	03/03/2005	6,350.00	0.00	6,350.00	0.00	0.00
AQ	14173	Enbridge Pipelines East Texas L.P.	FI0082A	FREESTONE	03/03/2005	2,425.00	0.00	2,425.00	0.00	0.00
AQ	15191	EOG Resources Inc.	HX2861S	HARRIS	03/21/2005	2,700.00	540.00	2,160.00	0.00	0.00
AQ	16765	EOTT Energy Liquids, L.P.	HG0714Q	HARRIS	02/10/2005	8,700.00	1,740.00	6,960.00	0.00	0.00
AQ	5796	Equistar Chemicals, LP	BL0113I	BRAZORIA	11/11/2004	30,450.00	0.00	15,225.00	15,225.00	15,225.00
AQ	13666	Equistar Chemicals, LP	4157A	HARRIS	03/03/2005	13,090.00	0.00	13,090.00	0.00	0.00
AQ	3146	Exxon Mobil Corporation	HG0232Q	HARRIS	03/11/2005	40,000.00	0.00	20,000.00	20,000.00	20,000.00
AQ	9676	Exxon Mobil Corporation	HG0232Q	HARRIS	08/07/2005	47,185.00	0.00	23,593.00	23,592.00	23,592.00
AQ	13366	Exxon Mobil Corporation	HG0232Q	HARRIS	03/03/2005	11,325.00	2,265.00	9,060.00	0.00	0.00
AQ	9495	Exxon Mobil Corporation	HG0229F	HARRIS	11/11/2004	54,144.00	10,829.00	21,658.00	21,657.00	21,657.00
AQ	14388	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	11/26/2004	16,100.00	0.00	16,100.00	0.00	0.00
AQ	804	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	09/26/2004	150,462.00	0.00	75,231.00	75,231.00	75,231.00
AQ	13829	FAMCOR Oil, Inc.	PF0031I	POLK	10/25/2004	9,000.00	0.00	9,000.00	0.00	0.00
AQ	11920	Farmers Dairies, Ltd. dba Farmers Dairies	EE1311Q	EL PASO	09/26/2004	650.00	130.00	520.00	0.00	0.00
AQ	22942	Farmers Dairies, Ltd. dba Farmers Dairies	EE1311Q	EL PASO	08/07/2005	1,100.00	0.00	1,100.00	0.00	0.00
AQ	10698	Firestone Polymers, LLC	OC0010U	ORANGE	12/20/2004	74,183.00	0.00	37,092.00	37,091.00	37,091.00
AQ	10438	FITTS, TERESA		ECTOR	01/08/2005	1,000.00	0.00	1,000.00	0.00	0.00
AQ	7418	Fleet Star Service Ctr Inc	DB5255A	DALLAS	04/10/2005	3,750.00	0.00	3,750.00	0.00	0.00
AQ	15877	Formosa Plastics Corporation, Texas	CB0038Q	CALHOUN	02/10/2005	24,600.00	0.00	24,600.00	0.00	0.00
AQ	3088	Formosa Plastics Corporation, Texas	CB0038Q	CALHOUN	11/11/2004	150,000.00	0.00	75,000.00	75,000.00	75,000.00
AQ	22302	Frazier & Frazier Industries, Inc.	LI0010F	LIMESTONE	08/07/2005	1,800.00	360.00	1,440.00	0.00	0.00
AQ	9246	Gardner Glass Products, Inc.	WA0041A	WALKER	09/26/2004	2,800.00	0.00	2,800.00	0.00	0.00
AQ	18329	Gas Recovery Systems, Inc.	TH0522W	TRAVIS	03/21/2005	1,625.00	325.00	1,300.00	0.00	0.00
AQ	17849	Georgia-Pacific Resins, Inc.	AC0011N	ANGELINA	03/11/2005	1,925.00	385.00	1,540.00	0.00	0.00
AQ	12097	Glass Container Corporation	HG0028R	HARRIS	12/20/2004	2,550.00	510.00	1,020.00	1,020.00	1,020.00
AQ	22723	Good Time Stores, Inc.	EE0809I	EL PASO	08/29/2005	1,000.00	200.00	800.00	0.00	0.00
AQ	17449	Good Time Stores, Inc.	EE0914K	EL PASO	06/09/2005	1,840.00	368.00	736.00	736.00	736.00
AQ	12165	Great Lakes Carbon, L.L.C.	JE0040F	JEFFERSON	11/11/2004	30,970.00	0.00	15,485.00	0.00	15,485.00

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	11477	Greenville Electric Utility System	HV0023K	HUNT	09/26/2004	7,500.00	1,500.00	6,000.00	0.00	0.00
AQ	19390	Greif, Inc. dba Greif Brothers	HG1221O	HARRIS	08/20/2005	4,700.00	0.00	4,700.00	0.00	0.00
AQ	20120	Hanlon Gas Processing, Ltd.	SN0012Q	STEPHENS	06/09/2005	2,000.00	0.00	2,000.00	0.00	0.00
AQ	15209	Hanover Compression Limited Partnership	50957	MADISON	04/29/2005	46,200.00	0.00	46,200.00	0.00	0.00
AQ	10213	Harris County Facilities and Property Management		HARRIS	01/08/2005	1,625.00	325.00	0.00	1,300.00	1,300.00
AQ	11922	Heel Rite of Texas, Inc.	EE2097L	EL PASO	08/20/2005	25,000.00	23,800.00	1,200.00	0.00	0.00
AQ	18210	Hilcorp Energy Company	BL0731W	BRAZORIA	04/10/2005	2,500.00	500.00	2,000.00	0.00	0.00
AQ	19536	Hobas Pipe USA, LP dba Hobas Pipe USA, Inc.	1015	HARRIS	07/15/2005	11,312.00	0.00	11,312.00	0.00	0.00
AQ	12964	Hobas Pipe USA, LP dba Hobas Pipe USA, Inc.	HG1531T	HARRIS	10/11/2004	2,910.00	0.00	2,910.00	0.00	0.00
AQ	14788	Huntsman Petrochemical Corporation	JE0135Q	JEFFERSON	07/15/2005	9,828.00	0.00	9,828.00	0.00	0.00
AQ	19915	Huntsman Petrochemical Corporation	LH0005J	LIBERTY	07/15/2005	4,280.00	0.00	4,280.00	0.00	0.00
AQ	15732	Industrial Fab, Inc.	GB0630D	GALVESTON	07/15/2005	2,760.00	552.00	2,208.00	0.00	0.00
AQ	10518	Inland Paperboard and Packaging, Inc.	OC0019C	ORANGE	12/20/2004	5,600.00	1,120.00	2,240.00	2,240.00	2,240.00
AQ	13909	Intercoastal Terminal, Inc.	GB0050E	GALVESTON	11/11/2004	2,400.00	480.00	1,920.00	0.00	0.00
AQ	17129	ISP Synthetic Elastomers LP	JE0017A	JEFFERSON	06/09/2005	17,000.00	3,400.00	13,600.00	0.00	0.00
AQ	15714	Jeld-Wen, Inc.	BF0165E	BELL	05/09/2005	3,000.00	600.00	2,400.00	0.00	0.00
AQ	16568	Jupe Mills, Inc.	MB0130I	MCLENNAN	03/21/2005	3,060.00	612.00	2,448.00	0.00	0.00
AQ	14188	K & K Langham, LTD.	TH0247V	TRAVIS	05/23/2005	2,500.00	0.00	2,500.00	0.00	0.00
AQ	13990	Kaneka Texas Corporation	HG1065E	HARRIS	11/26/2004	1,975.00	395.00	1,580.00	0.00	0.00
AQ	6005	Keane Landscaping, Inc.	CP0348K	COLLIN	11/11/2004	2,000.00	0.00	2,000.00	0.00	0.00
AQ	17369	Kinder Morgan Production Company LP	SG0110S	SCURRY	05/23/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	13729	Kinder Morgan Production Company LP	SG0029C	SCURRY	08/07/2005	324,072.00	64,814.00	129,629.00	129,629.00	129,629.00
AQ	18569	Kiva Oil Company	EE0871D	EL PASO	08/07/2005	1,020.00	204.00	816.00	0.00	0.00
AQ	12269	Kourosh Khabazian *		COLLIN	04/10/2005	4,600.00	0.00	4,600.00	0.00	0.00
AQ	18389	Kraft Foods Global, Inc.	HG0473P	HARRIS	08/07/2005	5,200.00	1,040.00	4,160.00	0.00	0.00
AQ	18150	LBC Houston, L.P.	HG0029P	HARRIS	03/21/2005	3,950.00	790.00	3,160.00	0.00	0.00
AQ	15148	LBC Houston, L.P.	HG0029P	HARRIS	11/26/2004	3,900.00	780.00	3,120.00	0.00	0.00
AQ	18830	Lide Industries, Inc.	FI0066V	FREESTONE	06/09/2005	4,180.00	408.00	3,772.00	0.00	0.00
AQ	15049	Lone Star Pipeline Company, Inc.	22913	WALLER	11/11/2004	750.00	150.00	600.00	0.00	0.00
AQ	23405	Lyondell Chemical Company	HG0537O	HARRIS	08/29/2005	7,550.00	0.00	7,550.00	0.00	0.00
AQ	22463	Lyondell-Citgo Refining Company LP	HG0048L	HARRIS	08/07/2005	26,325.00	0.00	26,325.00	0.00	0.00
AQ	16484	Lyondell-Citgo Refining Company LP	HG0048L	HARRIS	04/10/2005	9,100.00	0.00	9,100.00	0.00	0.00
AQ	14488	Magellan Terminals Holdings, L.P.	HG0017W	HARRIS	04/29/2005	20,400.00	0.00	20,400.00	0.00	0.00

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	14349	Magic Valley Concrete, Ltd.	943877F	CAMERON	11/26/2004	3,150.00	0.00	3,150.00	0.00	0.00
AQ	15009	Magnum Blue Ribbons Feeds, Inc.	DD0066S	DEAF SMITH	11/26/2004	1,150.00	0.00	1,150.00	0.00	0.00
AQ	15269	Masters Resources, LLC	CI0177Q	CHAMBERS	03/03/2005	8,000.00	1,600.00	6,400.00	0.00	0.00
AQ	20255	Masters Resources, LLC	CI0175U	CHAMBERS	08/07/2005	7,000.00	0.00	7,000.00	0.00	0.00
AQ	13788	Matrix Metals LLC dba Richmond Foundry Co.	FG0044H	FORT BEND	09/26/2004	2,350.00	470.00	1,880.00	0.00	0.00
AQ	5998	MAULDIN, DAN		ELLIS	05/09/2005	2,700.00	0.00	2,700.00	0.00	0.00
AQ	19816	MCCOMMAS LFG PROCESSING PARTNERS LP	DB4707Q	DALLAS	06/09/2005	3,000.00	0.00	3,000.00	0.00	0.00
AQ	6008	McLain & Associates, Inc.	PC0303I	PARKER	11/11/2004	4,200.00	0.00	4,200.00	0.00	0.00
AQ	10368	MeadWestvaco Texas, L.P.	20365	JASPER	11/11/2004	26,786.00	5,357.00	10,715.00	10,714.00	10,714.00
AQ	17370	MEMC Pasadena, Inc.	9597	HARRIS	05/09/2005	2,875.00	0.00	2,875.00	0.00	0.00
AQ	21920	Mini-Mix of El Paso, Inc.	EE2084U	EL PASO	08/07/2005	1,000.00	200.00	800.00	0.00	0.00
AQ	18452	Mission Resources Corporation	BL0789O	BRAZORIA	04/10/2005	1,500.00	300.00	1,200.00	0.00	0.00
AQ	13305	Morgan Trailer MFG. CO.	NB0102T	NAVARRO	10/25/2004	5,400.00	1,080.00	4,320.00	0.00	0.00
AQ	9685	MOTHERAL PRINTING COMPANY	TA0849S	TARRANT	05/09/2005	11,155.00	0.00	5,578.00	5,577.00	5,577.00
AQ	9617	Motiva Enterprises LLC	JE0095D	JEFFERSON	04/29/2005	656,397.00	0.00	328,199.00	328,198.00	328,198.00
AQ	16787	Motiva Enterprises LLC	JE0095D	JEFFERSON	03/21/2005	20,000.00	0.00	20,000.00	0.00	0.00
AQ	11950	Motiva Enterprises LLC	8404	JEFFERSON	11/11/2004	38,475.00	0.00	19,238.00	19,237.00	19,237.00
AQ	20319	Newell Recycling Company of El Paso, L.P.	EE0058M	EL PASO	08/07/2005	4,360.00	0.00	4,360.00	0.00	0.00
AQ	10884	Newpark Shipbuilding-Brady Island, Inc.	HG0076G	HARRIS	01/08/2005	7,400.00	1,480.00	5,920.00	0.00	0.00
AQ	14794	Nisseki Chemical Texas Inc.	HG3626Q	HARRIS	01/08/2005	6,900.00	1,380.00	5,520.00	0.00	0.00
AQ	23810	Noltex, L.L.C	HG7698J	HARRIS	08/29/2005	30,400.00	6,080.00	24,320.00	0.00	0.00
AQ	13385	North Star Steel Texas Inc	1281	ORANGE	01/08/2005	3,750.00	0.00	3,750.00	0.00	0.00
AQ	12664	North Texas Municipal Water District	CP0481H	COLLIN	01/30/2005	1,395.00	279.00	0.00	1,116.00	1,116.00
AQ	5701	Nucor Corporation	LG0006S	LEON	07/15/2005	327,500.00	0.00	163,750.00	163,750.00	163,750.00
AQ	16080	Occidental Permian Ltd.	UB0058G	UPTON	02/10/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	20507	Ogre, Inc.	RB0091A	RANDALL	06/09/2005	1,625.00	325.00	1,300.00	0.00	0.00
AQ	15013	Owens Corning	HG1923V	HARRIS	03/21/2005	1,875.00	375.00	1,500.00	0.00	0.00
AQ	12185	Owens Corning	ED0051O	ELLIS	11/26/2004	6,000.00	0.00	6,000.00	0.00	0.00
AQ	18550	Oxy USA WTP, L.P.	YA0050L	YOAKUM	05/23/2005	2,425.00	0.00	2,425.00	0.00	0.00
AQ	21961	Pampa Concrete Co., Inc.	904647P	DONLEY	08/07/2005	10,000.00	0.00	10,000.00	0.00	0.00
AQ	12724	Parkview Metal Products, Inc.	HK0046W	HAYS	10/11/2004	8,125.00	1,625.00	6,500.00	0.00	0.00
AQ	22207	Petro Stopping Centers, L.P. dba Petro Stopping Center 50	EE1094B	EL PASO	08/20/2005	1,020.00	204.00	816.00	0.00	0.00
AQ	20883	Pilot Industries of Texas, Inc.	2427	HARRIS	07/15/2005	3,330.00	0.00	3,330.00	0.00	0.00

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	22239	Pilot Travel Centers LLC dba Pilot Travel Center 435	EE2327R	EL PASO	08/07/2005	1,000.00	200.00	800.00	0.00	0.00
AQ	18231	Pioneer Natural Resources USA, Inc.	PG0035M	POTTER	04/10/2005	2,150.00	0.00	2,150.00	0.00	0.00
AQ	16079	Plains Pipeline, L.P.	HT0266E	HOWARD	07/15/2005	16,075.00	0.00	16,075.00	0.00	0.00
AQ	14793	Polimeri Europa Americas, Inc.	HG3757A	HARRIS	10/25/2004	2,125.00	425.00	1,700.00	0.00	0.00
AQ	15330	Praxair, Inc.	GB0325L	GALVESTON	04/10/2005	20,700.00	4,140.00	16,560.00	0.00	0.00
AQ	17272	Ramrod Enterprises LLC	MQ0043F	MONTGOMERY	04/10/2005	5,500.00	1,100.00	4,400.00	0.00	0.00
AQ	15149	Range Resources Corporation	BP0028C	BROOKS	11/11/2004	2,000.00	400.00	1,600.00	0.00	0.00
AQ	5844	Ranger Gas Gathering, L.L.C.	EA0042C	EASTLAND	07/15/2005	7,875.00	0.00	7,875.00	0.00	0.00
AQ	15615	Robbins & Myers Energy Systems L. P.	MQ0548Q	MONTGOMERY	02/10/2005	1,975.00	395.00	1,580.00	0.00	0.00
AQ	12525	Rohm And Haas Texas Incorporated	HG0632T	HARRIS	01/08/2005	4,050.00	810.00	1,620.00	1,620.00	1,620.00
AQ	10618	Sabre Communications Corporation dba Sabre Tubular Structures	TA0496G	TARRANT	09/26/2004	2,625.00	0.00	2,625.00	0.00	0.00
AQ	14848	Sabre Communications Corporation dba Sabre Tubular Structures	TA0496G	TARRANT	01/30/2005	770.00	0.00	770.00	0.00	0.00
AQ	9133	Saint-Gobain Abrasives, Inc.	EF0012C	ERATH	11/26/2004	2,500.00	0.00	2,500.00	0.00	0.00
AQ	6006	Sam Song	DB3704G	DALLAS	12/20/2004	575.00	0.00	575.00	0.00	0.00
AQ	17430	San Angelo Packing Company, Inc.		TOM GREEN	05/23/2005	1,070.00	0.00	1,070.00	0.00	0.00
AQ	13648	Sandel Energy, Inc.	BL0779R	BRAZORIA	10/11/2004	1,120.00	0.00	1,120.00	0.00	0.00
AQ	14830	Schenectady International, Inc.	BL0048R	BRAZORIA	12/20/2004	3,275.00	655.00	2,620.00	0.00	0.00
AQ	20277	SemPipe, L.P.	AA0055P	ANDERSON	08/07/2005	28,000.00	5,600.00	22,400.00	0.00	0.00
AQ	12424	Shell Chemical LP	HG0659W	HARRIS	09/26/2004	2,400.00	480.00	1,920.00	0.00	0.00
AQ	6003	SHIRAZI, HOUSHANG	EE0948Q	EL PASO	11/26/2004	1,020.00	204.00	816.00	0.00	0.00
AQ	13365	Solvay HDPE, L.P. dba BP Solvay Polyethylene North America *	HG0665E	HARRIS	11/26/2004	7,900.00	1,580.00	6,320.00	0.00	0.00
AQ	11908	Southwest Convenience Stores, LLC	EE1174C	EL PASO	01/08/2005	1,020.00	204.00	816.00	0.00	0.00
AQ	12095	Southwest Convenience Stores, LLC	EE0979F	EL PASO	04/10/2005	10,010.00	2,002.00	8,008.00	0.00	0.00
AQ	18029	Sun Valley Distribution, Inc.	EE1117O	EL PASO	08/29/2005	900.00	0.00	900.00	0.00	0.00
AQ	13667	Sunoco, Inc. (R&M)	HGA009I	HARRIS	03/21/2005	26,790.00	0.00	26,790.00	0.00	0.00
AQ	20682	Sunoco, Inc. (R&M)		HARRIS	08/07/2005	3,625.00	0.00	3,625.00	0.00	0.00
AQ	21006	Sunoco, Inc. (R&M)	3126A	HARRIS	08/29/2005	5,800.00	0.00	5,800.00	0.00	0.00
AQ	13908	Support Terminals Operating Partnership, L.P.	GB0050E	GALVESTON	02/10/2005	2,400.00	480.00	1,920.00	0.00	0.00
AQ	14389	TECO Gas Processing Company	PF0049M	POLK	11/11/2004	1,070.00	0.00	1,070.00	0.00	0.00
AQ	17107	Teppco Crude Oil, LLC	GB0006H	GALVESTON	08/07/2005	3,959.00	0.00	3,959.00	0.00	0.00
AQ	19334	Texas State University - San Marcos	HK0036C	HAYS	06/09/2005	5,100.00	1,020.00	4,080.00	0.00	0.00
AQ	10944	The Dow Chemical Company	HG0769O	HARRIS	10/11/2004	12,535.00	0.00	12,535.00	0.00	0.00

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

Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	14771	The Dow Chemical Company	BL0082R	BRAZORIA	08/07/2005	75,920.00	0.00	75,920.00	0.00	0.00
AQ	9145	The Dow Chemical Company	BL0082R	BRAZORIA	11/11/2004	43,840.00	0.00	43,840.00	0.00	0.00
AQ	15554	The George R. Brown Partnership, L.P.	FI0013T	FREESTONE	01/30/2005	28,050.00	0.00	28,050.00	0.00	0.00
AQ	13910	The Goodyear Tire & Rubber Company	JE0039N	JEFFERSON	01/30/2005	3,300.00	660.00	2,640.00	0.00	0.00
AQ	16123	The Goodyear Tire & Rubber Company	JE0039N	JEFFERSON	05/09/2005	95,585.00	0.00	47,793.00	47,792.00	47,792.00
AQ	6002	The Hertz Corporation	EE1145J	EL PASO	11/26/2004	2,100.00	0.00	1,050.00	1,050.00	1,050.00
AQ	16121	The Kippur Corporation	950074P	EL PASO	03/21/2005	4,620.00	0.00	4,620.00	0.00	0.00
AQ	19635	The Lubrizol Corporation	HG0459J	HARRIS	08/07/2005	5,325.00	0.00	2,663.00	2,662.00	2,662.00
AQ	16384	The Shredder Company, LLC	23499	EL PASO	04/10/2005	3,720.00	744.00	2,976.00	0.00	0.00
AQ	13747	Therma Foam, Inc.	TA0374V	TARRANT	10/25/2004	4,800.00	960.00	3,840.00	0.00	0.00
AQ	19151	Tige Boats, Inc.	JI0080S	TAYLOR	06/09/2005	2,600.00	520.00	2,080.00	0.00	0.00
AQ	10823	TM Chemicals, L.L.C.	HG3043A	HARRIS	10/25/2004	750.00	150.00	600.00	0.00	0.00
AQ	19461	Tony Lama Company	EE0444D	EL PASO	06/09/2005	1,875.00	375.00	1,500.00	0.00	0.00
AQ	17696	Total Petrochemicals USA, Inc.	HG4662F	HARRIS	05/09/2005	3,175.00	0.00	3,175.00	0.00	0.00
AQ	10743	Total Petrochemicals USA, Inc.	JE0005H	JEFFERSON	01/08/2005	28,200.00	0.00	14,100.00	14,100.00	14,100.00
AQ	5974	Total Petrochemicals USA, Inc.	HG0036S	HARRIS	02/10/2005	28,200.00	5,640.00	11,280.00	11,280.00	11,280.00
AQ	12005	Total Petrochemicals USA, Inc.	JE0005H	JEFFERSON	03/03/2005	27,020.00	0.00	13,510.00	13,510.00	13,510.00
AQ	9776	Total Petrochemicals USA, Inc.	JE0005H	JEFFERSON	03/21/2005	15,000.00	0.00	7,500.00	7,500.00	7,500.00
AQ	15622	Transcontinental Gas Pipe Line Corporation	HF0042L	HARDIN	08/07/2005	3,125.00	625.00	1,250.00	1,250.00	1,250.00
AQ	11739	Transcontinental Gas Pipe Line Corporation	WF0065A	WHARTON	07/15/2005	4,500.00	900.00	1,800.00	1,800.00	1,800.00
AQ	22986	TRI State Electric, Ltd.	EE1700B	EL PASO	07/15/2005	900.00	180.00	720.00	0.00	0.00
AQ	18229	TXU Gas Company dba TXU Lone Star Pipeline Company	WB0036F	WALLER	07/15/2005	900.00	180.00	720.00	0.00	0.00
AQ	13352	Tyler Holding Company, Inc.	SK0022A	SMITH	04/03/2005	120,650.00	0.00	120,650.00	0.00	0.00
AQ	16706	TYSON FOODS, INC.	PG0024R	POTTER	03/21/2005	6,200.00	1,240.00	4,960.00	0.00	0.00
AQ	23623	U.S. Denro Steels, Inc.	CI0170H	CHAMBERS	08/29/2005	4,525.00	905.00	3,620.00	0.00	0.00
AQ	3134	Union Carbide Corporation	20135	GALVESTON	11/11/2004	46,368.00	0.00	23,184.00	23,184.00	23,184.00
AQ	5987	Union Pacific Railroad Company	EE0388L	EL PASO	11/11/2004	3,200.00	0.00	3,200.00	0.00	0.00
AQ	19716	Unocal Pipeline Company	AA0053T	ANDERSON	07/15/2005	15,000.00	3,000.00	12,000.00	0.00	0.00
AQ	19876	Varco, L.P.	2144	HARRIS	06/09/2005	3,920.00	784.00	3,136.00	0.00	0.00
AQ	15734	Varco, L.P.	ML0047G	MIDLAND	04/29/2005	15,400.00	0.00	15,400.00	0.00	0.00
AQ	14149	Vintage Petroleum Inc	CI0189J	CHAMBERS	10/25/2004	1,000.00	200.00	800.00	0.00	0.00
AQ	20298	Vopak Terminal Deer Park, Inc.	466A	HARRIS	08/07/2005	6,900.00	0.00	3,450.00	3,450.00	3,450.00
AQ	12204	Weatherford Aerospace, Inc.	PC0077R	PARKER	09/26/2004	8,245.00	0.00	8,245.00	0.00	0.00

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	21998	Weatherford Aerospace, Inc.	PC0008N	PARKER	08/29/2005	2,425.00	0.00	2,425.00	0.00	0.00
AQ	19058	Western Gas Resources, Inc.	PE0195L	PECOS	06/09/2005	21,825.00	4,365.00	17,460.00	0.00	0.00
AQ	16786	William Marsh Rice University	HG1149U	HARRIS	08/07/2005	4,876.00	975.00	3,901.00	0.00	0.00
AQ	20660	WTG Gas Processing, L.P. dba East Vealmoor Gas Plant	20137	HOWARD	07/15/2005	42,550.00	8,510.00	34,040.00	0.00	0.00
AQ	10132	Xexes, Inc.		HARRIS	10/25/2004	450.00	90.00	360.00	0.00	0.00
AQ	5946	Young Contractors, Inc.	MB0283F	MCLENNAN	10/11/2004	1,050.00	0.00	1,050.00	0.00	0.00
			AQ Orders Issued: 237		**Total:**	**6,515,043.00**	**300,695.00**	**3,863,619.00**	**2,335,244.00**	**2,350,729.00**

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
IHW	17027	Albemarle Corporation	83328	HARRIS	05/23/2005	3,625.00	725.00	2,900.00	0.00	0.00
IHW	582	Aqua Solutions, Inc.	52127	HARRIS	11/11/2004	0.00	0.00	0.00	0.00	0.00
IHW	26553	BP Amoco Chemical Company *	32297	GALVESTON	08/29/2005	0.00	0.00	0.00	0.00	0.00
IHW	15392	Chemicals Incorporated	37520	HARRIS	03/11/2005	13,500.00	0.00	13,500.00	0.00	0.00
IHW	10821	City Of San Angelo	F1549	TOM GREEN	03/11/2005	5,000.00	1,000.00	0.00	4,000.00	4,000.00
IHW	15190	Clean Harbors Deer Park, L.P.	50089	HARRIS	03/03/2005	12,750.00	2,550.00	10,200.00	0.00	0.00
IHW	1390	Ebaa Iron, Inc.		EASTLAND	12/23/2004	500.00	0.00	500.00	0.00	0.00
IHW	2092	Electro-Coatings of Texas, Inc.	30783	HARRIS	03/21/2005	71,340.00	0.00	35,670.00	35,670.00	35,670.00
IHW	18609	Encycle/Texas, Inc.	30003	NUECES	07/15/2005	7,350.00	0.00	7,350.00	0.00	0.00
IHW	13727	Evans Houston Corporation dba Sheldon Road Drumming Plant	32072	HARRIS	08/20/2005	2,675.00	0.00	2,675.00	0.00	0.00
IHW	13927	Gulf Reduction Corporation	TXD987982394	HARRIS	07/15/2005	8,000.00	0.00	8,000.00	0.00	0.00
IHW	17274	James Hardie Building Products, Inc.	F1769	JOHNSON	08/07/2005	6,750.00	1,350.00	2,700.00	2,700.00	2,700.00
IHW	14310	Leading Edge Aviation Services Amarillo, Inc.	83022	POTTER	07/15/2005	29,314.00	5,863.00	23,451.00	0.00	0.00
IHW	14489	Marshall Holding Group, Inc.	37932	HARRISON	01/08/2005	1,050.00	0.00	1,050.00	0.00	0.00
IHW	20276	MG Building Materials, Ltd.	68403	BEXAR	08/20/2005	14,950.00	2,990.00	11,960.00	0.00	0.00
IHW	10881	North American Trans Waste, Inc.	85642	CAMERON	10/11/2004	11,340.00	0.00	11,340.00	0.00	0.00
IHW	2289	PORTER, FRANKIE	23715	ROCKWALL	11/21/2004	23,500.00	23,500.00	0.00	0.00	0.00
IHW	599	Professional Service Industries, Inc.	78066	HARRIS	11/11/2004	0.00	0.00	0.00	0.00	0.00
IHW	19675	Quest Chemical Corporation	74760	HARRIS	05/23/2005	6,750.00	1,350.00	5,400.00	0.00	0.00
IHW	13770	Rhodia Inc.	31019	HARRIS	11/11/2004	1,600.00	320.00	1,280.00	0.00	0.00
IHW	2704	Scot Industries Inc.	31275	MORRIS	02/10/2005	13,770.00	2,754.00	11,016.00	0.00	0.00
IHW	16544	Shell Chemical LP	30007	HARRIS	08/20/2005	16,950.00	3,390.00	13,560.00	0.00	0.00
IHW	10658	Southwest Shipyard, L.P.	31208	HARRIS	10/11/2004	21,300.00	4,260.00	17,040.00	0.00	0.00
IHW	1685	TUBULAR RENTAL INCORPORATED	FO407	JIM WELLS	12/20/2004	19,000.00	18,400.00	600.00	0.00	0.00
IHW	2796	Univeral Forest Products Texas Limited Partnership	32209	GUADALUPE	10/11/2004	5,000.00	1,000.00	4,000.00	0.00	0.00
IHW	13830	US Department of the Army	50178	BOWIE	11/11/2004	10,125.00	2,025.00	8,100.00	0.00	0.00
IHW	17509	Western Cabinets, Inc.	84291	DALLAS	04/10/2005	4,182.00	836.00	3,346.00	0.00	0.00
			IHW Orders Issued: 27		**Total:**	**310,321.00**	**72,313.00**	**195,638.00**	**42,370.00**	**42,370.00**

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	7548	Aegis Bio-Systems, L.L.C.	50061	BOWIE	12/20/2004	103,950.00	103,350.00	600.00	0.00	0.00
MSW	18279	Allied Waste Systems, Inc. dba Trinity Waste Services		DALLAS	05/23/2005	250.00	50.00	200.00	0.00	0.00
MSW	15088	Baxter Oil Company, LLC	A85361	JEFFERSON	03/11/2005	4,000.00	800.00	3,200.00	0.00	0.00
MSW	2743	BELL, LEE	455070008	MIDLAND	07/08/2005	13,500.00	5,000.00	8,500.00	0.00	0.00
MSW	14768	BLACK, YOLANDA *	UNA455160026	WEBB	05/23/2005	3,750.00	0.00	3,750.00	0.00	0.00
MSW	11143	Brownfield Independent School District		TERRY	09/26/2004	650.00	130.00	520.00	0.00	0.00
MSW	15372	City of San Saba	40160	SAN SABA	01/30/2005	1,020.00	204.00	816.00	0.00	0.00
MSW	2426	CRISP, CAMIE	79559	CORYELL	12/20/2004	10,000.00	9,400.00	600.00	0.00	0.00
MSW	358	Frank Henderson	27037	BELL	02/04/2005	11,000.00	0.00	11,000.00	0.00	0.00
MSW	2747	GALVAN, RODOLFO I *	455150051	HIDALGO	12/20/2004	5,000.00	0.00	5,000.00	0.00	0.00
MSW	10779	GARCIA, ANTONIO		HIDALGO	03/03/2005	2,625.00	0.00	2,625.00	0.00	0.00
MSW	18590	GILLEY, GENE		ANDERSON	08/07/2005	2,100.00	0.00	2,100.00	0.00	0.00
MSW	2789	GRACIA, HERMILIO *	455150052	WILLACY	03/21/2005	7,875.00	0.00	7,875.00	0.00	0.00
MSW	14791	GROHMAN, JOHN		RUNNELS	08/07/2005	7,700.00	0.00	7,700.00	0.00	0.00
MSW	2746	GUTIERREZ, JOE	HAW004	HIDALGO	04/29/2005	3,600.00	0.00	3,600.00	0.00	0.00
MSW	23714	Hank's Roll-Off & Waste Services, Inc.		TARRANT	08/20/2005	1,125.00	225.00	900.00	0.00	0.00
MSW	11225	James R Washington	25107	CASS	03/11/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
MSW	15874	Joey Claybar And Ambrose Claybar dba Claybar Construction *		NEWTON	04/10/2005	1,140.00	0.00	1,140.00	0.00	0.00
MSW	5793	Keene Sanitation	455040113	JOHNSON	03/21/2005	7,350.00	0.00	7,350.00	0.00	0.00
MSW	10721	Lee Byrd and Kathy Byrd	455100035	SAN JACINTO	04/29/2005	5,250.00	0.00	5,250.00	0.00	0.00
MSW	2783	MALDONADO, PETE		CROCKETT	05/12/2005	3,600.00	0.00	3,600.00	0.00	0.00
MSW	2733	MASSINGTON, ALVIN	455090100	FALLS	04/29/2005	5,250.00	0.00	5,250.00	0.00	0.00
MSW	11143	Matthews Backhoe, Inc.	100063	LUBBOCK	09/26/2004	750.00	150.00	600.00	0.00	0.00
MSW	14731	Midstate Environmental Services, LP	A85752	NUECES	02/10/2005	7,110.00	1,422.00	5,688.00	0.00	0.00
MSW	20285	MODISETTE, DWAIN		ANGELINA	08/07/2005	188.00	38.00	150.00	0.00	0.00
MSW	15893	North American Recovery Servies, Inc.		WEBB	05/09/2005	7,500.00	0.00	7,500.00	0.00	0.00
MSW	14888	Octavio Benitez dba El Paso General Recycling		EL PASO	05/09/2005	6,420.00	0.00	6,420.00	0.00	0.00
MSW	2461	Pacheco Joe	620009	KARNES	11/26/2004	4,200.00	0.00	4,200.00	0.00	0.00
MSW	17889	PERRY, DELMA JR	6200088	LUBBOCK	06/09/2005	5,500.00	0.00	5,500.00	0.00	0.00
MSW	17789	REYES, NORBERTO	455150090	CAMERON	08/29/2005	2,100.00	0.00	2,100.00	0.00	0.00
MSW	10740	Robert Wittenbach dba J & R Mud Pumping Service	455150084	CAMERON	10/25/2004	5,200.00	1,040.00	4,160.00	0.00	0.00
MSW	2968	Town of Pecos City	455070007	REEVES	10/11/2004	6,000.00	0.00	0.00	6,000.00	6,000.00
MSW	10883	Travis County	684	TRAVIS	02/10/2005	2,000.00	400.00	0.00	1,600.00	1,600.00

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	2721	ULLOA, JAVIER	25494	HIDALGO	07/15/2005	13,050.00	2,610.00	10,440.00	0.00	0.00
MSW	13685	Universal Demolishing and Recycling Company		ANGELINA	08/07/2005	10,775.00	0.00	10,775.00	0.00	0.00
MSW	11226	Washington Sharon	6200052	CASS	03/03/2005	5,500.00	1,100.00	4,400.00	0.00	0.00
			MSW Orders Issued: 36		**Total:**	**284,528.00**	**127,419.00**	**149,509.00**	**7,600.00**	**7,600.00**
OL	324	ANDERSON, LARRY *	OC20019	SOMERVELL	08/29/2005	0.00	0.00	0.00	0.00	0.00
OL	13206	CHAMBERS, CLIFF J		HARDIN	01/30/2005	250.00	0.00	250.00	0.00	0.00
OL	2801	CLARK, SILAS FRANK	OS0021430	MCCULLOCH	07/15/2005	1,375.00	0.00	1,375.00	0.00	0.00
OL	6170	DAVIS, JAMES L	OS0006653	LIBERTY	11/11/2004	0.00	0.00	0.00	0.00	0.00
OL	11306	ELLIS, ALBERT E		FORT BEND	03/03/2005	250.00	0.00	250.00	0.00	0.00
OL	20297	FIELDS, FLETCHER		MCCULLOCH	07/15/2005	250.00	50.00	200.00	0.00	0.00
OL	13205	FONTENOT, STEVE EUGENE SR		HARDIN	01/30/2005	250.00	0.00	250.00	0.00	0.00
OL	5962	KELLER, ADAM		MEDINA	08/29/2005	375.00	75.00	300.00	0.00	0.00
OL	11437	KIRBIE, LEROY JR	OS0008528	PARKER	07/15/2005	500.00	0.00	500.00	0.00	0.00
OL	6169	KRAL, JAMES P		BEXAR	01/30/2005	750.00	0.00	750.00	0.00	0.00
OL	22744	LOWE, AMANDA R	OS0017965	HARDIN	08/20/2005	250.00	50.00	200.00	0.00	0.00
OL	21183	LUCHERK, BRIAN TODD	OS0004420	WALLER	08/07/2005	375.00	75.00	300.00	0.00	0.00
OL	24394	MATHEWS, STEPHEN W RS	OS0017966	HARRISON	08/20/2005	500.00	100.00	400.00	0.00	0.00
OL	16664	MILLER, WILLIAM C	OS0008649	COLLIN	01/30/2005	250.00	50.00	200.00	0.00	0.00
OL	340	NASH, MARK		EL PASO	07/15/2005	1,875.00	0.00	1,875.00	0.00	0.00
OL	23223	NORRIS, HENRY ALLEN JR	OS0004141	ORANGE	08/20/2005	250.00	50.00	200.00	0.00	0.00
OL	19695	NORTON, ERICH A	LI0011226		07/15/2005	250.00	0.00	250.00	0.00	0.00
OL	8888	PATTON, CICERO H		BELL	11/11/2004	0.00	0.00	0.00	0.00	0.00
OL	10741	REEVES, GARY R	OS0004489	LEON	08/20/2005	0.00	0.00	0.00	0.00	0.00
OL	17450	ROBINSON, RUSSELL S JR	WW0012745	ORANGE	05/23/2005	375.00	75.00	300.00	0.00	0.00
OL	2618	ROBINSON, VINCENT		FORT BEND	11/11/2004	250.00	50.00	200.00	0.00	0.00
OL	11342	SCHULZE, TOOTER AH		KIMBLE	01/08/2005	2,188.00	0.00	2,188.00	0.00	0.00
OL	11987	SLOAN, KEN R	OS0001529	RED RIVER	12/20/2004	250.00	0.00	250.00	0.00	0.00
OL	12564	TIPPINS, ALMA E	OS0005745	NACOGDOCHES	12/20/2004	520.00	104.00	416.00	0.00	0.00
OL	11926	TURNER, RUSSELL WAYNE	OS0007985	RUNNELS	09/26/2004	1,750.00	350.00	1,400.00	0.00	0.00
OL	11619	WILLIAMS, MICHAL K	LI0003392	HENDERSON	08/07/2005	1,050.00	0.00	1,050.00	0.00	0.00
			OL Orders Issued: 26		**Total:**	**14,133.00**	**1,029.00**	**13,104.00**	**0.00**	**0.00**

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	9050	SHANIL-TEX, Inc.	17534	DALLAS	01/30/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	2849	2 M Vest, Inc. dba Mason Fast Stop	75313	FORT BEND	04/10/2005	22,950.00	22,350.00	600.00	0.00	0.00
PST	22260	2000 IIG Inc. dba Diamond Smart 2	39845	HARRIS	08/20/2005	2,910.00	0.00	2,910.00	0.00	0.00
PST	13267	7-Eleven, Inc.	7386	DALLAS	09/26/2004	495.00	0.00	495.00	0.00	0.00
PST	16504	A & J E H Inc.	21054	MCLENNAN	03/11/2005	2,250.00	450.00	1,800.00	0.00	0.00
PST	9032	A & M Interests, Inc. dba North Side Texaco	62151	MONTGOMERY	03/11/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	17969	A. B. Marathon Gas and Go Coastal, Inc. dba Gulfway Quick Mart Citgo	69204	HARRIS	06/09/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	17277	A.C.S.S. Dallas Industrial, Inc.	10082	TARRANT	05/09/2005	2,800.00	560.00	2,240.00	0.00	0.00
PST	14770	AA Group, Inc.	74773	TARRANT	02/10/2005	750.00	150.00	600.00	0.00	0.00
PST	12844	AAA Petroleum Distributors, Inc.		TRAVIS	10/11/2004	1,500.00	300.00	1,200.00	0.00	0.00
PST	25142	Abbasi Holdings, Inc.	10990	BELL	08/29/2005	3,150.00	630.00	2,520.00	0.00	0.00
PST	22282	ABDELGADER, IMAD	14890	BEXAR	08/07/2005	2,625.00	525.00	2,100.00	0.00	0.00
PST	24387	Abeida Inc. dba Quik Serv	5371	FRIO	08/29/2005	1,600.00	320.00	1,280.00	0.00	0.00
PST	15192	Aegon Direct Marketing Services Inc.	71356	COLLIN	02/10/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	20236	Aelina Enterprises, Inc. dba Leander Grocery	14319	WILLIAMSON	08/29/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	9017	AHMAD, NASEER	27472	ORANGE	08/29/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	19564	AJANI, MEHINDI FATEHAL	39369	TARRANT	06/27/2005	3,210.00	0.00	3,210.00	0.00	0.00
PST	12244	Alexander Oil Company	8880	WASHINGTON	09/26/2004	1,000.00	200.00	800.00	0.00	0.00
PST	19462	Ali Akber	58253	TRAVIS	05/23/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	18170	Ali Hamoudeh Ahmad	43328	TRAVIS	07/15/2005	1,350.00	270.00	1,080.00	0.00	0.00
PST	14108	Ali Investments, Inc. dba Hawks Pantry 3	11375	JOHNSON	01/08/2005	2,250.00	450.00	1,800.00	0.00	0.00
PST	22802	Ali Mehar Zulfigar	8835	SABINE	08/20/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	22098	Ali Mohammad Munaf	47423	HARRIS	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	11740	Ali Nadir N	28367	DEWITT	06/27/2005	16,800.00	0.00	8,400.00	8,400.00	8,400.00
PST	16264	ALI, PIYAR	43430	FORT BEND	08/29/2005	18,190.00	3,638.00	14,552.00	0.00	0.00
PST	18829	ALI, SAYED R	30066	HARRIS	07/15/2005	3,270.00	0.00	3,270.00	0.00	0.00
PST	22468	ALIBHAI, BAHADURALI	6246	DALLAS	08/29/2005	1,090.00	0.00	1,090.00	0.00	0.00
PST	13971	Al-Ilam Enterprises, Inc. dba Happy Chap Market 1	31562	LIBERTY	04/29/2005	15,950.00	0.00	15,950.00	0.00	0.00
PST	24588	Allanco Corporation dba KP Food Mart 3	61298	DALLAS	08/20/2005	1,900.00	380.00	1,520.00	0.00	0.00
PST	23063	Allina Business, Inc. dba Five Star Food Mart	35649	HARRIS	08/07/2005	1,780.00	0.00	1,780.00	0.00	0.00
PST	14735	Al's Crossroads Bait & Tackle, Incorporated dba Al's Crossroads	72788	TARRANT	02/10/2005	6,175.00	0.00	6,175.00	0.00	0.00

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	24773	Amanie, Corp. dba Kwik Pantry Food Mart	34652	DALLAS	08/29/2005	4,280.00	856.00	3,424.00	0.00	0.00
PST	19333	Andrew Enterprise, Inc. dba Audrey Chevron	73201	HARRIS	06/27/2005	10,200.00	2,040.00	8,160.00	0.00	0.00
PST	16846	Andrews Transport, Inc.	55242	HARRIS	05/09/2005	1,800.00	0.00	1,800.00	0.00	0.00
PST	9537	Andrews Transport, Inc.	55242	HARRIS	09/26/2004	2,000.00	400.00	1,600.00	0.00	0.00
PST	19576	Angel Brothers Enterprises, Ltd.	31928	HARRIS	06/09/2005	1,040.00	208.00	832.00	0.00	0.00
PST	20599	Angleton ISD	18696	BRAZORIA	06/27/2005	2,460.00	0.00	2,460.00	0.00	0.00
PST	9775	Anna Plaza, Incorporated dba Coyote Den	47316	COLLIN	12/20/2004	28,350.00	27,750.00	600.00	0.00	0.00
PST	9202	Ansh III, L. P. dba Circle Q Food Store #1	39341	DALLAS	04/29/2005	1,090.00	0.00	1,090.00	0.00	0.00
PST	18591	APG & Z Inc. dba McKinney Food Store	49369	DENTON	08/07/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	20286	AQA Retails, Inc. dba Stop-N-Drive 1	27763	BRAZORIA	08/20/2005	1,640.00	0.00	1,640.00	0.00	0.00
PST	2706	AQIL, MOHAMMED ADIL	60018	HARRIS	01/30/2005	15,225.00	14,625.00	600.00	0.00	0.00
PST	9164	Arif Jindani DBA Rozi's Mini Mart	27207	RANDALL	11/11/2004	3,200.00	0.00	3,200.00	0.00	0.00
PST	9210	ARZ INC	39738	HARRIS	03/11/2005	1,925.00	0.00	1,925.00	0.00	0.00
PST	17769	Ashfaque & Saiqa, Inc. dba Rylie One Stop	29353	DALLAS	08/07/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	2779	Ashmal, Incorporated dba East 1st Grocery	11315	TRAVIS	10/25/2004	9,900.00	0.00	9,900.00	0.00	0.00
PST	8958	ASSADI, GUITI	26972	HARRIS	10/11/2004	3,200.00	0.00	3,200.00	0.00	0.00
PST	18333	Austin S & S, Inc. dba Super Mart	843	TRAVIS	06/09/2005	4,200.00	0.00	4,200.00	0.00	0.00
PST	15193	Aziz Convenience Stores, L.L.C.	71035	HIDALGO	11/26/2004	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	22882	B4Gibson Plumbing Company, LLC dba Gibson Plumbing	19796	BEXAR	08/29/2005	12,000.00	2,400.00	9,600.00	0.00	0.00
PST	11985	Babaji & Company Inc. dba Phillips 66	5506	HARRIS	03/03/2005	3,750.00	750.00	3,000.00	0.00	0.00
PST	19535	Balch Oil Company Inc.	27024	LUBBOCK	06/09/2005	5,100.00	1,020.00	4,080.00	0.00	0.00
PST	20505	Balch Oil Company Inc.	65280	LUBBOCK	07/04/2005	2,040.00	408.00	1,632.00	0.00	0.00
PST	24006	Balques Inc. dba Sunshine Food 2	38643	GRAYSON	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	9353	Barker Business, Inc. dba Speedy Mart	35281	GALVESTON	03/21/2005	6,900.00	0.00	6,900.00	0.00	0.00
PST	14708	Beaumont Town & Country Plaza, Inc.	74817	JEFFERSON	03/21/2005	8,700.00	0.00	8,700.00	0.00	0.00
PST	21638	BECKER, GARY C	26013	HAYS	08/29/2005	950.00	0.00	950.00	0.00	0.00
PST	9170	Bellaire Food Store Inc. dba Shop N Go No. 2	33042	HARRIS	04/29/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	20845	Benavides ISD	18779	DUVAL	06/27/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	19258	Benneth Okongwu	67529	HARRIS	07/15/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	8552	Bernal Ventures, Inc.		NUECES	03/11/2005	11,000.00	10,400.00	600.00	0.00	0.00
PST	17699	BEWLEY, JOHN S	48117	FANNIN	03/21/2005	2,400.00	0.00	2,400.00	0.00	0.00

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PST	16764	BHAYANI, SAJJAD Z	6642	MCLENNAN	06/09/2005	3,675.00	0.00	3,675.00	0.00	0.00
PST	16790	Big Bear Oil Company Inc		EL PASO	03/11/2005	2,500.00	500.00	2,000.00	0.00	0.00
PST	22482	Bobby Joe Williams	74071	HARRIS	07/15/2005	4,000.00	800.00	3,200.00	0.00	0.00
PST	22103	Bodin Concrete L.P. dba Bodin Concrete Co.	63336	DALLAS	06/27/2005	2,400.00	480.00	1,920.00	0.00	0.00
PST	22428	Bohica Investment, Ltd.	30147	BREWSTER	08/29/2005	2,000.00	400.00	1,600.00	0.00	0.00
PST	24470	Bond Enterprises, Inc. dba Bond's First Stop	23775	FREESTONE	08/07/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	16243	Bowie-Sims-Prange, Inc.	20845	DALLAS	06/09/2005	4,590.00	918.00	3,672.00	0.00	0.00
PST	18894	BRG Enterprises, Inc.	17845	EL PASO	08/07/2005	1,800.00	360.00	1,440.00	0.00	0.00
PST	17278	Brinks Home Security Inc.	46549	DALLAS	05/23/2005	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	18449	BRITE, HERBERT E	73787	CALDWELL	06/27/2005	950.00	0.00	950.00	0.00	0.00
PST	9686	Broaddus Enterprises, Inc.	28634	TRAVIS	01/08/2005	31,500.00	6,300.00	25,200.00	0.00	0.00
PST	23546	BROWN, CYNTHIA	40726	COKE	08/29/2005	5,625.00	1,125.00	4,500.00	0.00	0.00
PST	22883	Brownfield Independent School District	10138	TERRY	08/20/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	21741	Brownsville Val-Marts, L.L.C.	56810	CAMERON	08/07/2005	2,140.00	0.00	2,140.00	0.00	0.00
PST	22466	Budget Rent A Car System, Inc.	31048	DALLAS	08/29/2005	4,040.00	808.00	3,232.00	0.00	0.00
PST	17332	BUDRI, AMRUDDIN K	71634	DALLAS	06/09/2005	2,020.00	0.00	2,020.00	0.00	0.00
PST	24734	BURZYNSKI, MD S R	73905	HARRIS	08/29/2005	950.00	190.00	760.00	0.00	0.00
PST	13767	C & I Oil Company, Inc.		JEFFERSON	01/30/2005	500.00	100.00	400.00	0.00	0.00
PST	18769	Canh Minh Nguyen	71405	BEXAR	06/27/2005	800.00	0.00	800.00	0.00	0.00
PST	17131	CANTU, RODRIGO	45822	CAMERON	02/10/2005	3,400.00	680.00	2,720.00	0.00	0.00
PST	13527	Car Spa, Inc. dba Car Spa Car Wash	72494	COLLIN	03/03/2005	7,200.00	0.00	3,600.00	3,600.00	3,600.00
PST	14889	Cardenas Autoplex Inc.	60573	CAMERON	02/10/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	18791	CHAMBERS, JERRY	42992	CAMERON	05/23/2005	10,800.00	2,160.00	8,640.00	0.00	0.00
PST	12345	Chapman Inc.	18985	GRAYSON	10/25/2004	1,300.00	0.00	1,300.00	0.00	0.00
PST	20215	Charles J. Engle dba Fabens Oil Company	22318	EL PASO	08/07/2005	4,920.00	0.00	4,920.00	0.00	0.00
PST	25063	Charlie Hong	74195	HARRIS	08/29/2005	1,070.00	214.00	856.00	0.00	0.00
PST	22425	Charter Roofing Co., Inc.	T002561	HARRIS	08/07/2005	13,000.00	2,600.00	10,400.00	0.00	0.00
PST	13970	Choice Oil & Development, Inc.	14931	TARRANT	05/23/2005	13,340.00	2,668.00	10,672.00	0.00	0.00
PST	17551	Choice Petroleum, Inc. dba DJ's Country Store #2	66384	JEFFERSON	06/27/2005	2,180.00	0.00	2,180.00	0.00	0.00
PST	15677	CHONG, WANG HUN	49219	TARRANT	08/20/2005	31,360.00	27,760.00	3,600.00	0.00	0.00
PST	2545	Chouhan Enterprise Corporation dba Gina's Food Mart 2	53744	COMANCHE	03/21/2005	8,000.00	0.00	8,000.00	0.00	0.00
PST	21246	CHS Inc		RANDALL	08/07/2005	9,000.00	1,800.00	7,200.00	0.00	0.00

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PST	12125	CHUNARA, MANSOORALI G	64498	NAVARRO	10/25/2004	3,250.00	650.00	2,600.00	0.00	0.00
PST	18509	Circle K Stores Inc dba Circle K Store 2705313	71498	EL PASO	03/21/2005	1,875.00	375.00	1,500.00	0.00	0.00
PST	13268	City of Abilene	48690	TAYLOR	03/21/2005	10,500.00	2,100.00	0.00	8,400.00	8,400.00
PST	22505	City of Gainesville	32626	COOKE	06/27/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	9123	City of Galveston	24957	GALVESTON	05/09/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	12686	City of Richmond	14112	FORT BEND	10/25/2004	13,000.00	2,600.00	10,400.00	0.00	0.00
PST	21047	City Wide Properties Windfern, Inc. dba Quik N Easy 3	44588	HARRIS	07/15/2005	3,210.00	0.00	3,210.00	0.00	0.00
PST	14129	Coastal King, Ltd.	73780	NUECES	07/15/2005	3,750.00	750.00	3,000.00	0.00	0.00
PST	2831	Coastal Transport Co., Inc.	103759528	EL PASO	08/07/2005	1,200.00	0.00	1,200.00	0.00	0.00
PST	9667	Coastal Transport Co., Inc.	29453	HARRIS	08/15/2005	23,500.00	0.00	23,500.00	0.00	0.00
PST	24678	Coastal Transport Co., Inc.	29449	TRAVIS	08/29/2005	1,000.00	200.00	800.00	0.00	0.00
PST	9499	COLE, MONTE	28211	FREESTONE	08/07/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	17636	Collingsworth & Watson, Inc.	73670	DALLAS	03/03/2005	3,750.00	750.00	3,000.00	0.00	0.00
PST	16120	Contractors Fuel & Oil Supply, Inc.		DALLAS	03/11/2005	3,500.00	700.00	2,800.00	0.00	0.00
PST	19060	Cornelius Eric	20843	FLOYD	05/23/2005	450.00	90.00	360.00	0.00	0.00
PST	18131	Cornelius Motor Sales, Inc.	57624	TARRANT	05/23/2005	950.00	0.00	950.00	0.00	0.00
PST	20104	Corpora aerial Service, Inc.	15226	ROBERTSON	06/09/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	24068	Cox Texas Partners, Inc. dba Waco Tribune-Herald	25088	MCLENNAN	08/29/2005	950.00	0.00	950.00	0.00	0.00
PST	10354	Craig E Adams	4720	HARRIS	12/20/2004	13,050.00	0.00	13,050.00	0.00	0.00
PST	9497	Crawdad's, Inc. dba Crawdad's 4 Kountze	62832	HARDIN	04/29/2005	3,750.00	750.00	1,500.00	1,500.00	1,500.00
PST	8999	Crockett Farm & Fuel Center, Inc.	704	HOUSTON	09/26/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	9566	CROSBY, JOHN HENRY	26845	HARDIN	06/09/2005	1,625.00	325.00	1,300.00	0.00	0.00
PST	22987	Currey Enterprises, Inc. dba Budget Rentals	69406	LUBBOCK	08/20/2005	1,875.00	375.00	1,500.00	0.00	0.00
PST	20720	Dahisar Business, Inc. dba Honey Stop 2	24455	ORANGE	08/20/2005	4,200.00	840.00	3,360.00	0.00	0.00
PST	12624	Dallas County Hospital District dba Parkland Health and Hospital System	67124	DALLAS	03/11/2005	900.00	0.00	900.00	0.00	0.00
PST	9058	Dallas Trading Enterprises, Inc. dba Kuick Check	34791	BOSQUE	02/10/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	14668	Dalton Oil, Inc.	6194	TARRANT	03/03/2005	1,400.00	0.00	1,400.00	0.00	0.00
PST	22181	Dauglas Enterprises Inc.	25165	TARRANT	08/07/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	14428	Davis Iron Works Operations, Ltd.	37848	MCLENNAN	04/10/2005	4,000.00	800.00	3,200.00	0.00	0.00
PST	20106	DAVIS, JUDY	62890	HENDERSON	06/27/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	9662	DAVIS, MICHAEL *		SMITH	03/11/2005	5,000.00	0.00	5,000.00	0.00	0.00

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PST	9539	DAYANI, ANWAR	15149	DALLAS	07/15/2005	4,280.00	3,680.00	600.00	0.00	0.00
PST	2586	DBW Enterprises, Ltd. dba Scotty Mint Grocery	24871	HAMILTON	03/03/2005	6,300.00	0.00	6,300.00	0.00	0.00
PST	22018	De La Fuente Enterprises, LLC dba De La Fuente Inc	75818	MAVERICK	08/07/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	20117	DELA CRUZ, ROLANDO C	48946	HIDALGO	08/20/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	14949	Department of Veterans Affairs	8642	MCLENNAN	06/09/2005	10,000.00	2,000.00	0.00	8,000.00	8,000.00
PST	12270	DGT Operations, Inc.	73144	DALLAS	09/26/2004	10,200.00	2,040.00	8,160.00	0.00	0.00
PST	20639	Dhanani Nooruddin	72415	HARRIS	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	17992	DOMINGUEZ, DAVID	68904	HOWARD	05/23/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	14228	Dorsett Ditching Inc. dba Dorsett 221 Truck Stop	870	HAYS	01/08/2005	6,500.00	1,300.00	5,200.00	0.00	0.00
PST	19053	Do's Investment Inc.	35239	GALVESTON	04/10/2005	525.00	0.00	525.00	0.00	0.00
PST	2837	Dream Enterprises, Inc.	44911	FORT BEND	10/25/2004	13,500.00	12,900.00	600.00	0.00	0.00
PST	20317	Dung Phat, Inc. dba D P Seafood	67176	HARRIS	08/07/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	19170	Dupre' Transport, Inc.		BEXAR	08/07/2005	500.00	100.00	400.00	0.00	0.00
PST	21780	Dupre' Transport, Inc.			08/07/2005	4,000.00	800.00	3,200.00	0.00	0.00
PST	13271	East Texas Petroleum Company, Inc.	ABI0005	TAYLOR	03/25/2005	1,400.00	0.00	1,400.00	0.00	0.00
PST	10859	Eastern Trust, Ltd	74943	HARRIS	11/26/2004	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	13445	Edcouch-Elsa Independent School District Public Facility Corporation	46213	HIDALGO	09/26/2004	14,400.00	2,880.00	11,520.00	0.00	0.00
PST	18371	Edcouch-Elsa Independent School District Public Facility Corporation	46213	HIDALGO	06/27/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	18755	ELATASSI, HEDAR	23096	HARRIS	06/09/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	2582	Elhamad Enterprises, Inc. dba Habeeb Food Store	47284	TARRANT	04/29/2005	4,400.00	0.00	4,400.00	0.00	0.00
PST	20279	EMIOLA, RAHEEM	19599	HARRIS	08/29/2005	2,700.00	0.00	2,700.00	0.00	0.00
PST	9193	ENDARI, JOSEPH T	26694	JEFFERSON	11/11/2004	1,050.00	0.00	1,050.00	0.00	0.00
PST	22523	ESCOBEDO, DOMINGO	32186	CRANE	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	9081	Essra Corporation	49944	TARRANT	01/08/2005	3,960.00	0.00	3,960.00	0.00	0.00
PST	20602	Estrella Freight Service, L. L. C.	22768	TARRANT	08/20/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	16033	Federal Express Corporation	69848	TARRANT	04/10/2005	1,425.00	0.00	1,425.00	0.00	0.00
PST	15696	Fe-Ma Enterprises, Inc.	58531	HIDALGO	12/20/2004	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	16183	Fidai Investment Corporation dba Oates Mobil	17680	DALLAS	04/10/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	2659	FKD Enterprises Inc. dba Lucky Seven Food Mart	44882	BEXAR	06/27/2005	12,150.00	8,550.00	3,600.00	0.00	0.00
PST	21123	FM 78 Enterprises Inc. dba Capital Food Mart	14312	BEXAR	07/15/2005	8,550.00	1,710.00	6,840.00	0.00	0.00

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	12344	Fort Worth Osteopathic Hospital, Inc.	56020	TARRANT	09/26/2004	1,600.00	320.00	1,280.00	0.00	0.00
PST	24629	G.M. Brothers, Inc. dba Golden Grocery	75068	HARRIS	08/29/2005	800.00	160.00	640.00	0.00	0.00
PST	18277	GALARZA, JOSE	26899	CAMERON	05/23/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	19458	GARCIA, ARCELIA	10661	HARRIS	07/15/2005	9,000.00	1,800.00	7,200.00	0.00	0.00
PST	18770	GARZA, ENEDINA	31104	HIDALGO	06/27/2005	800.00	0.00	800.00	0.00	0.00
PST	19861	George Mashni	60519	HARRIS	06/09/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	2435	George Peoples	2202	NACOGDOCHES	01/08/2005	4,500.00	3,900.00	600.00	0.00	0.00
PST	17549	GHNA Corporation dba Franky's Exxon	37514	BRAZOS	06/09/2005	3,800.00	0.00	3,800.00	0.00	0.00
PST	18190	Gilbert Interests, Inc.		TRAVIS	03/11/2005	450.00	90.00	360.00	0.00	0.00
PST	24552	Glass Texaco Distributors, Inc. dba Essex Texaco	42586	CHEROKEE	08/29/2005	950.00	190.00	760.00	0.00	0.00
PST	23786	Gobu Inc. dba Mobil Deluxe Mart	74792	DALLAS	08/20/2005	1,640.00	0.00	1,640.00	0.00	0.00
PST	10482	Go-Crete	1238	DALLAS	01/30/2005	8,400.00	0.00	8,400.00	0.00	0.00
PST	24388	Gonzalez Joseph T.	37642	CAMERON	08/20/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	14828	Greater Houston Transportation Company	16486	HARRIS	03/11/2005	12,500.00	2,500.00	10,000.00	0.00	0.00
PST	21642	Green Ribbon Enterprises, Inc. dba Kwik Serve	4696	MONTGOMERY	08/20/2005	1,700.00	0.00	1,700.00	0.00	0.00
PST	9783	GREEN, JEFF	2921	LIBERTY	01/30/2005	1,800.00	0.00	1,800.00	0.00	0.00
PST	18853	Groendyke Transport, Inc.	37013	NUECES	05/23/2005	2,500.00	500.00	2,000.00	0.00	0.00
PST	13269	H & W Petroleum Company, Inc.	50854	HARRIS	10/11/2004	1,000.00	200.00	800.00	0.00	0.00
PST	20178	H. Richards Oil Co.		TRAVIS	06/09/2005	625.00	125.00	500.00	0.00	0.00
PST	13004	Hagg, Inc. dba Speedy Mart	39751	HARRIS	12/20/2004	13,500.00	2,700.00	10,800.00	0.00	0.00
PST	25180	Halbet L P G, Inc.	42986	SCHLEICHER	08/29/2005	3,210.00	642.00	2,568.00	0.00	0.00
PST	21556	Harold McGehee dba Harolds Foods	38202	TARRANT	06/27/2005	1,800.00	360.00	1,440.00	0.00	0.00
PST	21784	HARRIS, BYRON	21075	HOWARD	06/27/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	3306	Harry Fox *	57770	UPSHUR	04/10/2005	249,375.00	0.00	249,375.00	0.00	0.00
PST	19938	HCFM, Inc. dba Hill Country Food Mart	10966	BURNET	08/20/2005	9,450.00	1,890.00	7,560.00	0.00	0.00
PST	17353	HENG, KHUN	71934	HUNT	05/09/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	13769	Hicks Oil & Butane Co.	51553	CAMERON	10/11/2004	500.00	100.00	400.00	0.00	0.00
PST	10880	High Country Ventures, Inc.	43113	CULBERSON	02/10/2005	17,850.00	17,250.00	600.00	0.00	0.00
PST	8939	Highway Tranport, Inc.	46351	HARRIS	01/08/2005	2,000.00	0.00	1,000.00	1,000.00	1,000.00
PST	21083	Highway Travel Centers, Inc. dba Roadrunner Travel Center	72190	NUECES	08/20/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	20110	Highway Travel Centers, Inc. dba Roadrunner Travel Center	15474	NUECES	06/27/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	22889	Hirani Enterprises Inc. dba Korner Food Store	7318	TARRANT	08/07/2005	1,050.00	0.00	1,050.00	0.00	0.00

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	14172	HIRANI, NAUSCHAD	11001	TRAVIS	11/26/2004	1,300.00	260.00	1,040.00	0.00	0.00
PST	21725	Hong & Taft, Inc. dba H & T Texaco	69145	HARRIS	06/27/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	9149	Houston Business Investments, Inc.	33621	BRAZORIA	03/21/2005	3,200.00	0.00	3,200.00	0.00	0.00
PST	22104	HSY Inc. dba Beltline Mobil	17470	DALLAS	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	24627	HUSEIN, WALID AK	4718	ELLIS	08/29/2005	2,100.00	420.00	1,680.00	0.00	0.00
PST	7413	HUSSAIN, SALIM	24663	SMITH	08/20/2005	34,500.00	6,900.00	27,600.00	0.00	0.00
PST	17610	I I M A Corporation dba Wichita Texaco	73427	WICHITA	05/23/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	293	Ideal Gas, Inc.	19912	COCHRAN	03/11/2005	4,900.00	980.00	3,920.00	0.00	0.00
PST	12465	INAARA Group, Inc. dba City Star Texaco	13589	TARRANT	04/29/2005	3,120.00	0.00	3,120.00	0.00	0.00
PST	9237	Inayat Enterprises, Inc. dba Mini Max Food Mart	11329	TRAVIS	03/03/2005	5,400.00	0.00	5,400.00	0.00	0.00
PST	18850	INAYAT'S, Inc. dba Stop & Shop	67449	TARRANT	05/23/2005	2,520.00	0.00	2,520.00	0.00	0.00
PST	19059	Ince James A Dba Diamond Jims	44351	LUBBOCK	07/01/2005	1,800.00	360.00	1,440.00	0.00	0.00
PST	9945	Iraz, Inc. dba Tejas Grocery	6899	HARDIN	11/11/2004	14,000.00	2,800.00	11,200.00	0.00	0.00
PST	24067	ISLAM, MONIRAL	34836	HARRIS	08/07/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	9475	J & J Business Inc.	20457	HARRIS	09/26/2004	5,775.00	0.00	5,775.00	0.00	0.00
PST	20967	J&L Automotive, Inc. dba Midway Shamrock	18803	MCLENNAN	06/27/2005	950.00	0.00	950.00	0.00	0.00
PST	18453	J.D. GREWAL, INC. DBA SPIN N MARKET 7	54555	LIBERTY	05/09/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	9090	JALLAD, HUSAM	40747	EL PASO	03/21/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	9049	Jan Enterprises, Inc., dba Nikus Lucky Lady	46487	TARRANT	12/20/2004	3,200.00	0.00	3,200.00	0.00	0.00
PST	23828	Janu Enterprises, Inc. dba Broncos Country Corner	50129	LIBERTY	08/29/2005	4,270.00	854.00	3,416.00	0.00	0.00
PST	21677	Jarral's International, Inc. dba Express Lane Mobil Mart	43965	GALVESTON	08/20/2005	820.00	0.00	820.00	0.00	0.00
PST	13790	JAVAID, MUHAMMAD S	38823	JEFFERSON	06/27/2005	8,480.00	1,696.00	6,784.00	0.00	0.00
PST	18090	Jay and Kishan, LLC dba Shell Food Mart	73145	WICHITA	06/09/2005	2,250.00	450.00	1,800.00	0.00	0.00
PST	18757	Jeannie Simpson dba Jumpin Jack's	70149	KAUFMAN	05/09/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	20910	Jeffy's, Inc. dba Jeffys Exxon Mobil 2	26683	HARRIS	06/27/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	9124	JENKINS MANAGEMENT L.L.C. DBA DR. GLEEM CAR WASH	6962	HARRIS	08/07/2005	2,160.00	0.00	2,160.00	0.00	0.00
PST	19860	JINDANI, ARIF	54839	BRAZORIA	05/23/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	22431	Joe Adams	75592	WALLER	08/07/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	21924	Joe Pratt dba Harbour Light Marina	47523	HENDERSON	08/07/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	23344	John Wiesner, Inc.	10356	MONTGOMERY	08/20/2005	950.00	0.00	950.00	0.00	0.00

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PST	14618	Jones Oil, Inc.	38431	HARRIS	11/11/2004	1,560.00	312.00	1,248.00	0.00	0.00
PST	22199	JUAREZ, LAZARO LARRY	74194	BEXAR	06/27/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	20239	JUNG, IN SOOK	70040	DENTON	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	15108	K&S Trucks, Ltd.		UPTON	01/08/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	9247	KABIR, SAIDUL	8704	HOUSTON	10/25/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	21742	KABIR, SAIDUL	39070	RUSK	08/20/2005	5,250.00	0.00	5,250.00	0.00	0.00
PST	9476	KAHN, TAHIR IQBAL	69990	WICHITA	02/10/2005	9,000.00	1,800.00	7,200.00	0.00	0.00
PST	15574	KARIM, FARIDA	57595	DENTON	03/11/2005	3,550.00	710.00	2,840.00	0.00	0.00
PST	9103	Kayan Foods, Inc. dba Delta Food Store	39747	HARRIS	11/26/2004	2,460.00	0.00	2,460.00	0.00	0.00
PST	9056	Kellogg Brown & Root, Inc.	184	HARRIS	11/11/2004	1,900.00	0.00	1,900.00	0.00	0.00
PST	14809	Kelso Tractor Company. Inc.	7927	DENTON	10/11/2004	1,000.00	200.00	800.00	0.00	0.00
PST	19698	KHAIL, YOUNIS KHAN	6519	JEFFERSON	08/07/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	17047	KHALID, MAHMOOD	3907	JEFFERSON	03/11/2005	4,800.00	960.00	3,840.00	0.00	0.00
PST	14737	Khan Imtiaz	8957	JOHNSON	11/26/2004	2,250.00	450.00	1,800.00	0.00	0.00
PST	2739	KHERAJ, MOHAMMAD ALI	7401	COLLIN	01/30/2005	11,550.00	0.00	11,550.00	0.00	0.00
PST	22983	KIM, PAUL	7348	SMITH	08/29/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	21899	KIM, PETER S	35153	HARRIS	06/27/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	13105	King Fuels, Inc.	T002281	HARRIS	09/26/2004	1,400.00	0.00	1,400.00	0.00	0.00
PST	24229	King's Crossing Golf & Country Club, Inc	44631	NUECES	08/20/2005	2,500.00	500.00	2,000.00	0.00	0.00
PST	16073	Kitson & Partners, LLC dba Chase Oaks Golf Club	25389	COLLIN	03/21/2005	4,050.00	810.00	3,240.00	0.00	0.00
PST	19459	KVN Oil&Gas, Inc. dba Story Fina	52763	DALLAS	08/20/2005	2,910.00	0.00	2,910.00	0.00	0.00
PST	20378	LADHANI, AMIRALI	36490	ATASCOSA	08/29/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	21726	Lake Whitney Development Company, L.L.C. dba Jac's One Stop	34483	HILL	08/07/2005	4,200.00	0.00	4,200.00	0.00	0.00
PST	13725	Lamar University	30057	JEFFERSON	12/20/2004	7,500.00	1,500.00	0.00	6,000.00	6,000.00
PST	21926	Lamb County Electric Cooperative, Inc.	18582	LAMB	08/29/2005	16,500.00	3,300.00	13,200.00	0.00	0.00
PST	24406	Lamb County Hospital dba Lamb Healthcare Center	56992	LAMB	08/07/2005	1,050.00	210.00	840.00	0.00	0.00
PST	20640	LC Franklin, Inc. dba Hitching Post	18564	TARRANT	07/01/2005	5,040.00	1,008.00	4,032.00	0.00	0.00
PST	9135	LEE, KWANG SOON	35937	TRINITY	09/26/2004	800.00	0.00	800.00	0.00	0.00
PST	19071	Leyendecker Construction, Inc.	23609	WEBB	05/09/2005	800.00	0.00	800.00	0.00	0.00
PST	19636	Lighthouse Electric Cooperative, Inc.	2149	FLOYD	06/27/2005	1,500.00	300.00	1,200.00	0.00	0.00
PST	22182	Loan Nguyen	8062	JEFFERSON	08/29/2005	9,520.00	1,904.00	7,616.00	0.00	0.00
PST	15933	Lomax Incorporated dba Lomax Oil Co.		CULBERSON	04/29/2005	500.00	100.00	400.00	0.00	0.00
PST	23565	Lone Star Corrugated Container Corporation	16698	DALLAS	08/29/2005	800.00	0.00	800.00	0.00	0.00

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PST	19558	Lone Star Petroleum LP	72589	BEXAR	06/09/2005	4,725.00	0.00	4,725.00	0.00	0.00
PST	19330	Louisiana Chicken Food Mart, Inc. dba Louisiana Chicken Food Mart	2417	TARRANT	05/23/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	11919	Lucky Lady Oil Company	10757	TARRANT	03/11/2005	2,480.00	0.00	2,480.00	0.00	0.00
PST	22219	Lucky Lady Oil Company	10757	TARRANT	08/20/2005	7,005.00	0.00	7,005.00	0.00	0.00
PST	17127	Lucky Lady Oil Company	10757	TARRANT	05/23/2005	2,480.00	0.00	2,480.00	0.00	0.00
PST	12667	M and Y Corporation dba Texaco Metro Mart	43429	DENTON	08/07/2005	3,600.00	0.00	3,600.00	0.00	0.00
PST	18289	M.R. Calhoun Enterprises, Inc. dba Country Stop	73267	BROWN	04/29/2005	800.00	0.00	800.00	0.00	0.00
PST	21698	M.Y.M. Investment Inc. dba Kwik & Save Food Store	45095	HARRIS	08/29/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	16203	MAHMOOD, ARSHAD	43848	MCLENNAN	04/10/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	18091	Maknojia & Maknojia Inc DBA Sams Drive Inn	65434	HARRIS	06/27/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	24389	MALHOTRA, LOLLY	6226	PALO PINTO	08/29/2005	2,700.00	540.00	2,160.00	0.00	0.00
PST	9542	MANZOOR ENTERPRISE, INC. DBA M&M FOOD MART	67211	HARRIS	08/20/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	22022	MARLEY, DANA	65829	TRAVIS	05/23/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	18690	Martin Eagle Oil Company		DENTON	06/09/2005	14,500.00	2,900.00	11,600.00	0.00	0.00
PST	21637	Maso, Inc. dba Chill City Conoco	26319	COLLIN	06/27/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	18149	Mass Marketing Ltd. dba Super S Foods 327	0027501	BEXAR	03/03/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	17469	MATOCHA, RANDY C	58244	WHARTON	04/10/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	14688	MCDANIEL, HARRIET	29822	WILLIAMSON	04/10/2005	1,125.00	225.00	900.00	0.00	0.00
PST	9373	MCQUEEN, A T	11518	POLK	12/20/2004	23,100.00	0.00	23,100.00	0.00	0.00
PST	20097	MEADLIN, CECIL WAYNE	54169	TARRANT	06/27/2005	3,200.00	0.00	3,200.00	0.00	0.00
PST	15016	MEGHANI, MIKE	7301	TARRANT	11/11/2004	1,640.00	0.00	1,640.00	0.00	0.00
PST	13947	MERCHANT, KARIM	39411	COLLIN	11/26/2004	5,000.00	0.00	5,000.00	0.00	0.00
PST	24030	Metro Business, Inc. dba Metro Mart 9	43676	WILLIAMSON	06/27/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	21427	Metro Petroleum Inc.		ROCKWALL	07/15/2005	8,550.00	1,710.00	6,840.00	0.00	0.00
PST	17570	Mexia Independent School District	66394	LIMESTONE	08/29/2005	1,900.00	0.00	0.00	1,900.00	1,900.00
PST	18049	Mex-Pak-U.S.A., Inc.	57107	WEBB	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	23809	Midway Independent School District	47276	MCLENNAN	08/07/2005	1,690.00	338.00	1,352.00	0.00	0.00
PST	23348	Mohammad Ghorashi	18875	TRAVIS	08/29/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	9071	Mohammad Mohiuddin	41201	ANDERSON	04/29/2005	3,270.00	0.00	3,270.00	0.00	0.00
PST	20661	Momin & Sons Incorporated dba Hearne Food Store	14909	ROBERTSON	06/27/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	19615	MOMIN, ALLAUDDIN N	47979	TRAVIS	07/15/2005	2,100.00	0.00	2,100.00	0.00	0.00

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PST	21527	MOMIN, SULTAN	45705	HARRIS	08/07/2005	2,140.00	0.00	2,140.00	0.00	0.00
PST	21206	Mona Enterprises, Inc. dba Shop In Market	27339	HARRIS	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	17995	MORGAN OIL COMPANY	53854	ANGELINA	03/21/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	12625	Motiva Enterprises LLC		HARRIS	10/11/2004	31,000.00	6,200.00	24,800.00	0.00	0.00
PST	9990	MUGHAL, NASIR	5474	GALVESTON	04/29/2005	4,280.00	0.00	4,280.00	0.00	0.00
PST	9040	Mulberry Kaufman Enterprises, Inc.	27512	KAUFMAN	09/26/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	14689	Murphy Oil USA, Inc. dba Murphy USA 6879	75575	EL PASO	08/29/2005	2,000.00	400.00	1,600.00	0.00	0.00
PST	20501	Namj. C, Inc. dba M & S Express	39544	BEXAR	06/27/2005	6,100.00	1,220.00	4,880.00	0.00	0.00
PST	13849	Naurin, Inc. dba Shell III	13710	DALLAS	06/27/2005	1,150.00	0.00	1,150.00	0.00	0.00
PST	16908	Naurin, Inc. dba Shell III	13710	DALLAS	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	13847	New Crossing Katy, Inc.	70133	FORT BEND	06/09/2005	13,500.00	0.00	13,500.00	0.00	0.00
PST	24550	Newell Recycling Company of El Paso, L.P.	23720	EL PASO	08/20/2005	840.00	168.00	672.00	0.00	0.00
PST	15010	NGUYEN, JULIE	8058	JEFFERSON	08/20/2005	6,800.00	1,360.00	5,440.00	0.00	0.00
PST	18753	NGUYEN, THUY T	44568	TARRANT	04/10/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	12864	Nizamani, Inc. dba Delta Food Store	65684	HARRIS	03/03/2005	3,850.00	770.00	3,080.00	0.00	0.00
PST	13968	Noorani Petroleum, Inc.	50129	LIBERTY	02/10/2005	16,275.00	0.00	16,275.00	0.00	0.00
PST	21921	North Dallas Moving & Storage Co., Inc.	2405	DALLAS	06/09/2005	950.00	0.00	950.00	0.00	0.00
PST	15638	Oasis Car Wash, Inc. dba Magic Car Wash & Lube Center	65381	JEFFERSON	04/29/2005	5,500.00	0.00	5,500.00	0.00	0.00
PST	20508	OCAMPO, ADAM R	62180	TARRANT	05/23/2005	2,910.00	0.00	2,910.00	0.00	0.00
PST	22464	Oscar Food Corp. dba Circle A Grocery Store	8919	HARRIS	08/29/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	16909	P & J Team America, Inc.	24439	ELLIS	03/11/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	9078	PADMA CORPORATION DBA STEP N GO	39391	DALLAS	03/11/2005	3,210.00	0.00	3,210.00	0.00	0.00
PST	2392	Pak Ambrit, Inc. dba Pak-N-Pay	9897	HARRIS	11/26/2004	12,000.00	0.00	12,000.00	0.00	0.00
PST	9089	PAK TEX Group Inc.	45224	WASHINGTON	05/09/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	19030	Pak-American, Inc.	30576	HARRIS	08/07/2005	2,460.00	0.00	2,460.00	0.00	0.00
PST	22021	Paradise Business Inc. dba Handi Plus 37	63679	BRAZORIA	08/07/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	11381	PARKER, KENNETH	34575	SHELBY	03/11/2005	8,500.00	0.00	8,500.00	0.00	0.00
PST	20503	PATEL, JAYESH I	16768	HARRIS	06/27/2005	800.00	0.00	800.00	0.00	0.00
PST	17692	PATEL, VINA R	66804	DALLAS	05/23/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	15612	Pay and Save, Inc.	73850	LAMB	03/03/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
PST	9658	Petro-Chemical Transport Inc.		BURNET	04/10/2005	700.00	0.00	700.00	0.00	0.00

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	14972	Petroleum Wholesale, L.P.	66800	HARRIS	08/07/2005	12,500.00	2,500.00	10,000.00	0.00	0.00
PST	15674	PHAM, NHAN HUU	32987	TARRANT	06/09/2005	9,000.00	1,800.00	7,200.00	0.00	0.00
PST	19516	PHELPS, SANDRA	5133	RED RIVER	08/07/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	22079	PHUNG, HUNG	7245	POTTER	08/20/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	15331	PIKE, MARK J	10073	EL PASO	11/26/2004	3,150.00	630.00	2,520.00	0.00	0.00
PST	18151	Pleiku, Inc. dba You & I Food Store	61844	HARRIS	03/11/2005	3,210.00	0.00	3,210.00	0.00	0.00
PST	9435	PNI Transportation, Inc.		DALLAS	10/25/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	2769	POKLUDA, FRANK	5872	WALLER	04/10/2005	3,800.00	0.00	3,800.00	0.00	0.00
PST	9171	Praxair, Inc.	11161	HARRIS	09/26/2004	3,030.00	0.00	3,030.00	0.00	0.00
PST	13972	Prince Shahzad, Inc.	55763	MONTGOMERY	05/09/2005	13,500.00	2,700.00	10,800.00	0.00	0.00
PST	2969	Prince Texas Group, Inc.	40077	JEFFERSON	06/09/2005	54,950.00	50,750.00	4,200.00	0.00	0.00
PST	23029	Proton PRC, LTD. dba Oasis Car Wash	70148	COLLIN	08/29/2005	950.00	0.00	950.00	0.00	0.00
PST	5873	PURI, WASIM	11312	TRAVIS	03/11/2005	15,300.00	8,875.00	6,425.00	0.00	0.00
PST	18754	PURSER, LEE ROY	23688	COLLIN	04/10/2005	4,200.00	0.00	4,200.00	0.00	0.00
PST	18630	Qazi Trading Corporation dba Dollar Saver Food Mart 12	46360	WICHITA	08/20/2005	7,000.00	1,400.00	5,600.00	0.00	0.00
PST	21719	Quan Liem T	39652	HARRIS	06/27/2005	3,210.00	0.00	3,210.00	0.00	0.00
PST	9221	Quick Deal Enterprises, Inc.	14101	HARRIS	02/10/2005	3,450.00	0.00	3,450.00	0.00	0.00
PST	14309	Quiroga Trucking, L.L.C. dba Quiroga Portable Common Carrier		MATAGORDA	03/11/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	9036	QURESHI, MOHAMMAD N	40144	GALVESTON	03/03/2005	3,870.00	0.00	3,870.00	0.00	0.00
PST	2389	R. Master & Sons, Inc. dba Get & Go	47665	CALHOUN	11/11/2004	22,000.00	0.00	22,000.00	0.00	0.00
PST	21702	Ram Diversified, Inc. dba Copperfield Texaco	66810	HARRIS	06/27/2005	1,940.00	0.00	1,940.00	0.00	0.00
PST	20560	RAMIREZ, JAIME	45799	HIDALGO	06/27/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	21466	RAMIREZ, ROGELIO	48945	HIDALGO	06/27/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	21781	RD Wallace Oil Co., Inc.	64900	COCHRAN	06/27/2005	900.00	180.00	720.00	0.00	0.00
PST	12090	Red Man Pipe & Supply Co.	3944	HARRIS	11/11/2004	7,475.00	1,495.00	5,980.00	0.00	0.00
PST	14829	Red Star Truck Terminal, Inc. dba Texaco Gas & Go 3	953	TAYLOR	03/03/2005	3,850.00	770.00	3,080.00	0.00	0.00
PST	2567	Ricky's Enterprises, Inc., dba Tony's Express Market	40209	HARRIS	12/20/2004	44,000.00	42,000.00	2,000.00	0.00	0.00
PST	15694	Rio Grande Regional Hospital, Inc.	44597	HIDALGO	01/30/2005	5,520.00	1,104.00	4,416.00	0.00	0.00
PST	17694	Robbins Chevrolet Company	2957	HARRIS	04/10/2005	800.00	0.00	800.00	0.00	0.00
PST	11248	Robert Heath Trucking, Inc.	1040	LUBBOCK	10/25/2004	5,250.00	0.00	2,625.00	2,625.00	2,625.00
PST	16684	RODRIGUEZ, GILBERTO H *	71412	CAMERON	08/07/2005	7,000.00	1,400.00	5,600.00	0.00	0.00
PST	22041	Roger Beasley Imports, Inc. dba Mazda South	51500	TRAVIS	06/27/2005	1,050.00	0.00	1,050.00	0.00	0.00

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PST	24066	RUMFOLO, JOHN	73770	HARRIS	08/29/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	23033	S. N. V. Business Inc. dba Bellaire Food Mart	35333	HARRIS	08/29/2005	2,460.00	0.00	2,460.00	0.00	0.00
PST	9191	S. P. Holmes, Inc.	26064	WILLIAMSON	11/26/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	9035	Sahers, Inc. dba Save A Step Mart 5	33614	HARRIS	03/21/2005	2,460.00	0.00	2,460.00	0.00	0.00
PST	16100	Saleh Amjad dba Speedy Bee 3	9965	DALLAS	03/11/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	18050	Salem Khalil	43527	HARRIS	04/29/2005	2,100.00	0.00	2,100.00	0.00	0.00
PST	9141	Salemohmed Sajjad Ali	36527	WILLIAMSON	09/26/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	17167	SALINAS, NOEMI	66882	STARR	04/10/2005	7,200.00	1,440.00	5,760.00	0.00	0.00
PST	17256	Salinas, Teresa	14707	BEXAR	06/09/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	17571	Sampri Investments, LLC	69277	HARRIS	06/27/2005	2,460.00	0.00	2,460.00	0.00	0.00
PST	13948	Sarbali Oil, Inc. dba Jasper Fuels Company	37326	JEFFERSON	11/26/2004	6,125.00	700.00	5,425.00	0.00	0.00
PST	9436	Satina, Inc. dba Donna's Food Market	26914	JEFFERSON	04/29/2005	18,150.00	0.00	18,150.00	0.00	0.00
PST	11341	Sattar Investments, Inc. dba CFM Florence	70929	WILLIAMSON	10/25/2004	4,875.00	975.00	3,900.00	0.00	0.00
PST	9558	SATTAR, RABNAWAZ	29667	TRAVIS	03/21/2005	14,490.00	0.00	14,490.00	0.00	0.00
PST	21326	SATTAR, RAFIA	67479	JOHNSON	08/20/2005	6,750.00	1,350.00	5,400.00	0.00	0.00
PST	23143	Schmidt & Sons, Inc.	62915	GONZALES	08/07/2005	500.00	100.00	400.00	0.00	0.00
PST	17714	SEIDEL, BERNARD	70254	BASTROP	02/10/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	9179	Shani Corporation	12807	HARRIS	06/27/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	23523	Shank C&E Investments, L.L.C. dba Shank Services		HARRIS	08/20/2005	510.00	102.00	408.00	0.00	0.00
PST	21717	Shbaita, Inc. dba Super Stop 4	30065	MONTGOMERY	06/27/2005	3,200.00	0.00	3,200.00	0.00	0.00
PST	9080	SHEIKH, TAYYAB M	28031	UPSHUR	11/26/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	20155	SHIN, DONG	49866	HARRIS	06/27/2005	2,910.00	0.00	2,910.00	0.00	0.00
PST	15673	SHIWAKOTI, BISHNU	7926	DENTON	06/27/2005	2,700.00	540.00	2,160.00	0.00	0.00
PST	11479	SHOFNER, JOE	21855	SHELBY	11/11/2004	4,800.00	960.00	3,840.00	0.00	0.00
PST	16847	Shot Realty Company Inc. dba Atlantic Relocation Systems	55377	DALLAS	12/20/2004	4,500.00	900.00	3,600.00	0.00	0.00
PST	22803	Shreehari Krupa Corporation dba BP Foodmart	47417	MCLENNAN	06/27/2005	2,550.00	510.00	2,040.00	0.00	0.00
PST	21860	SIDDIQUI, USAMA	39219	WOOD	06/27/2005	3,200.00	0.00	3,200.00	0.00	0.00
PST	21532	Sidheshwar P. Singh	73660	HARRIS	06/27/2005	1,680.00	0.00	1,680.00	0.00	0.00
PST	14613	Signature Stores, Inc. dba One Stop Fina	38759	DALLAS	03/03/2005	3,510.00	0.00	3,510.00	0.00	0.00
PST	20095	SILVERTOOTH, MICHAEL R	20810	TITUS	05/23/2005	2,140.00	0.00	2,140.00	0.00	0.00
PST	19740	SINGH, JASBIR	24933	HARRIS	06/09/2005	1,400.00	0.00	1,400.00	0.00	0.00
PST	12704	Sitton Oil and Marine Company, Inc.	51732	JEFFERSON	09/26/2004	1,000.00	200.00	800.00	0.00	0.00

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PST	12710	Sitton Oil and Marine Company, Inc. *	3141	JEFFERSON	02/10/2005	770.00	154.00	616.00	0.00	0.00
PST	15681	Siva Corporation dba K K Food Mart	33564	SAN AUGUSTINE	01/08/2005	4,590.00	918.00	3,672.00	0.00	0.00
PST	18276	SJKR, Inc. dba Steve's Texaco	25999	RANDALL	04/29/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	8957	SJP Holdings, Inc. dba Speed Mart	58561	TARRANT	11/26/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	19559	Smith's Texas Quick Stop, Inc.	62113	OLDHAM	06/09/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	17349	SNV Corporation dba E Z Convenience Shop	7192	MCLENNAN	06/09/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
PST	22786	SOLANKI, PRAVINA	18495	ANGELINA	06/27/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	17088	Son & Chi Corporation	9119	DALLAS	03/03/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	18275	Southmost Aviation, Inc.	18715	CAMERON	06/09/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	16445	Southwestern Industrial Contractors and Riggers, Inc.	12052	EL PASO	06/27/2005	1,800.00	360.00	1,440.00	0.00	0.00
PST	20275	SR-Krupa, Inc. dba SR Food & Gas	12215	LUBBOCK	06/27/2005	1,350.00	270.00	1,080.00	0.00	0.00
PST	12524	Star Tex Gasoline & Oil Distributors Inc.		NUECES	11/26/2004	450.00	90.00	360.00	0.00	0.00
PST	8917	Star Tex Gasoline & Oil Distributors Inc.	23481	NUECES	05/23/2005	5,200.00	0.00	5,200.00	0.00	0.00
PST	22662	Steinhagen Oil Company, Inc.	9307	JEFFERSON	08/29/2005	3,500.00	700.00	2,800.00	0.00	0.00
PST	13907	Steinhagen Oil Company, Inc.	28592	JEFFERSON	11/26/2004	8,250.00	700.00	7,550.00	0.00	0.00
PST	15012	STRONG, JIM	18253	BEE	05/23/2005	4,500.00	900.00	3,600.00	0.00	0.00
PST	17356	SUDDERTH, PATRICK DALE	20464	HARRIS	05/27/2005	1,640.00	0.00	1,640.00	0.00	0.00
PST	17470	SUH, YOON KYO *	47943	DENTON	03/03/2005	16,500.00	3,300.00	13,200.00	0.00	0.00
PST	22080	SULAK, JOEY	33310	WHARTON	06/27/2005	2,400.00	0.00	2,400.00	0.00	0.00
PST	18533	Suman Enterprises, INC.	32949	VICTORIA	05/09/2005	4,800.00	960.00	3,840.00	0.00	0.00
PST	23423	Sun Coast Resources, Inc.	69744	HARRIS	08/29/2005	600.00	0.00	600.00	0.00	0.00
PST	2695	Superior Aviation Fuel Enterprises LLC.	49238	EL PASO	10/11/2004	2,880.00	576.00	2,304.00	0.00	0.00
PST	11336	T J Shaikh Inc. dba Shop N Go Food Mart	39416	DALLAS	03/21/2005	4,140.00	0.00	4,140.00	0.00	0.00
PST	22119	T.A.B. Lone Star Holdings, Inc. dba Super Stop 14	40091	JEFFERSON	06/27/2005	950.00	0.00	950.00	0.00	0.00
PST	14792	Taing Meng T	6273	TARRANT	05/09/2005	1,070.00	0.00	1,070.00	0.00	0.00
PST	21008	Talley Trucking Company, Inc.	20503	HARRIS	06/27/2005	800.00	0.00	800.00	0.00	0.00
PST	21718	TammyMalik Enterprises Inc.	69150	PARKER	06/27/2005	800.00	0.00	800.00	0.00	0.00
PST	24557	Tash, Inc. dba In-N-Out Mini Mart	60716	TARRANT	06/27/2005	2,100.00	420.00	1,680.00	0.00	0.00
PST	20457	Texarkana Water Utilities	46473	BOWIE	06/27/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	19256	Texas and Kansas City Cable Partners, L.P. dba Time Warner Cable	60119	HARRIS	06/09/2005	3,570.00	714.00	2,856.00	0.00	0.00
PST	19112	Texas Department of Transportation	15071	KING	06/27/2005	1,875.00	375.00	0.00	1,500.00	1,500.00
PST	2484	Texas Department of Transportation	8723	BRAZORIA	01/30/2005	7,500.00	1,500.00	0.00	6,000.00	6,000.00

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PST	2772	Texas God Bless, Inc. dba Lucky Stop Grocery	5572	BRAZORIA	04/29/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	23243	Texas H&M Inc. dba FM Deli Beer & Wine	16028	DENTON	08/29/2005	7,490.00	0.00	7,490.00	0.00	0.00
PST	2925	Texas Transeastern, Inc.		HARRIS	11/11/2004	60,050.00	0.00	60,050.00	0.00	0.00
PST	16725	Texas Transeastern, Inc.		HARRIS	06/09/2005	10,000.00	0.00	10,000.00	0.00	0.00
PST	19132	Texas Youth Commission	55834	HIDALGO	08/29/2005	2,500.00	500.00	2,000.00	0.00	0.00
PST	2740	Thang Corporation dba Quick N Save	69539	TARRANT	01/08/2005	6,750.00	0.00	6,750.00	0.00	0.00
PST	15334	The Hertz Corporation	31389	TRAVIS	08/07/2005	900.00	180.00	720.00	0.00	0.00
PST	19211	Thomas Petroleum Ltd.	45878	VICTORIA	03/11/2005	1,500.00	300.00	1,200.00	0.00	0.00
PST	24267	Thomas Petroleum Ltd.	65484	NUECES	08/29/2005	3,150.00	0.00	3,150.00	0.00	0.00
PST	15716	Three D Oil Co. of Kilgore, Inc.	3477	GREGG	03/11/2005	3,000.00	600.00	2,400.00	0.00	0.00
PST	22061	Three Stars Aviation, L.L.C. dba Town & Country Airpark	56859	LUBBOCK	07/15/2005	1,600.00	0.00	1,600.00	0.00	0.00
PST	24563	Three Vision II, Inc. dba Park Place Foods	73844	TRAVIS	08/29/2005	2,100.00	420.00	1,680.00	0.00	0.00
PST	11907	Thrif-Tee Foods, Inc.	65165	COLLIN	10/11/2004	2,760.00	552.00	2,208.00	0.00	0.00
PST	2811	Tideport Petroleum, Inc.	13392	NUECES	01/30/2005	1,250.00	0.00	1,250.00	0.00	0.00
PST	9048	Tipton Service, Inc.	46867	HUTCHINSON	12/20/2004	3,150.00	2,550.00	600.00	0.00	0.00
PST	9452	TRAN, BINH	39040	GALVESTON	11/26/2004	2,240.00	0.00	2,240.00	0.00	0.00
PST	21746	TRAN, NGOC T	49953	HARRIS	08/29/2005	3,210.00	0.00	3,210.00	0.00	0.00
PST	10720	Travel Mart, Inc.	10748	SAN PATRICIO	07/15/2005	6,750.00	0.00	6,750.00	0.00	0.00
PST	12464	Travelcenters Properties LP dba TravelCenters	41891	DENTON	11/11/2004	475.00	0.00	475.00	0.00	0.00
PST	14732	TRI STAR AVIATION INC	57063	HARRIS	06/27/2005	2,340.00	0.00	2,340.00	0.00	0.00
PST	9785	Triangle Business, Inc. dba Honey Stop 22	37328	JEFFERSON	08/07/2005	17,100.00	0.00	17,100.00	0.00	0.00
PST	21064	Tri-Con, Inc.	39966	JEFFERSON	07/15/2005	6,300.00	0.00	6,300.00	0.00	0.00
PST	9274	TRIPLE R FOODS INC	15514	TARRANT	01/08/2005	2,850.00	0.00	2,850.00	0.00	0.00
PST	15413	TRUONG, PHAT	9329	JEFFERSON	01/08/2005	2,925.00	585.00	2,340.00	0.00	0.00
PST	16053	Twin Oaks Stables, LLC	67127	POLK	08/07/2005	6,300.00	1,260.00	5,040.00	0.00	0.00
PST	13969	TXSONYA, Inc.	5661	DALLAS	01/08/2005	7,650.00	1,530.00	6,120.00	0.00	0.00
PST	21407	UMIA Corporation dba Westside Grocery	36016	WISE	08/07/2005	3,750.00	750.00	3,000.00	0.00	0.00
PST	11819	United Petroleum Transports, Inc.		BEXAR	04/29/2005	7,000.00	0.00	7,000.00	0.00	0.00
PST	19676	Universal Enterprises, Inc. dba Handi Stop 39	74468	HARRIS	06/09/2005	3,750.00	750.00	3,000.00	0.00	0.00
PST	24473	Universal Transport, Inc.		DALLAS	08/29/2005	700.00	140.00	560.00	0.00	0.00
PST	9466	V.W. Convenience, Inc.	19638	POLK	01/08/2005	4,000.00	800.00	3,200.00	0.00	0.00

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

Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	21125	Valor Telecommunications of Texas, L. P.	50145	LAMB	07/15/2005	3,700.00	0.00	3,700.00	0.00	0.00
PST	22742	VERICENTER, INC.	46284	HARRIS	08/29/2005	2,000.00	400.00	1,600.00	0.00	0.00
PST	21703	VIRANI, AKBER ALI	53750	HARRIS	06/27/2005	1,640.00	0.00	1,640.00	0.00	0.00
PST	24721	Wachsmann Carl	6135	LEE	08/20/2005	2,850.00	570.00	2,280.00	0.00	0.00
PST	22303	Waterside Corporation dba Bayview Marina	64729	DALLAS	08/20/2005	7,650.00	1,530.00	6,120.00	0.00	0.00
PST	21818	Waterside Corporation dba Bayview Marina	64729	DALLAS	08/07/2005	950.00	0.00	950.00	0.00	0.00
PST	15678	WATSON, WILLIAM E	45424	POLK	02/10/2005	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	20116	Weeks Kaye	16583	ANDERSON	05/23/2005	1,050.00	0.00	1,050.00	0.00	0.00
PST	13949	West Telemarketing Corporation	73919	JEFFERSON	02/10/2005	1,500.00	300.00	1,200.00	0.00	0.00
PST	428	West Texas Superquick, Inc.	23981	HARDEMAN	03/21/2005	10,910.00	2,182.00	8,728.00	0.00	0.00
PST	24884	Western Transporation, Inc.		TRAVIS	08/29/2005	1,000.00	200.00	800.00	0.00	0.00
PST	9120	WILLIAMS, SHARON K	65791	HARDIN	10/11/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	22160	WILSON, WALLIE JEAN	59183	NACOGDOCHES	07/15/2005	950.00	0.00	950.00	0.00	0.00
PST	22890	WOMACK, JERRY D	73366	TARRANT	08/20/2005	1,900.00	0.00	1,900.00	0.00	0.00
PST	12268	Xuan Inc	33838	HARRIS	10/11/2004	4,750.00	0.00	4,750.00	0.00	0.00
PST	9575	Yaa Ali Corporation	58102	SAN JACINTO	11/11/2004	4,125.00	0.00	4,125.00	0.00	0.00
PST	2844	YANG, SOK SUN	17068	BEXAR	04/29/2005	5,600.00	1,120.00	4,480.00	0.00	0.00
PST	18332	Yen K Tat dba Sun Stop Market	68894	BEXAR	03/11/2005	800.00	0.00	800.00	0.00	0.00
PST	15614	YOUSEF, SARI M	12656	JEFFERSON	08/07/2005	14,400.00	2,880.00	11,520.00	0.00	0.00
PST	12824	ZR CO, INC.	42829	DALLAS	10/11/2004	800.00	0.00	800.00	0.00	0.00
PST	16366	ZSA Investment Inc. dba J's Shoppers Mart	24373	GUADALUPE	03/03/2005	4,950.00	990.00	3,960.00	0.00	0.00
PST	23728	Zuma International, Inc. dba Manchaca Food Mart	11316	TRAVIS	08/29/2005	1,900.00	0.00	1,900.00	0.00	0.00
			PST Orders Issued: 461		**Total:**	**2,410,270.00**	**443,237.00**	**1,918,108.00**	**48,925.00**	**48,925.00**

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	5780	Adventure Camp, Inc. dba Y. O. Adventure Camp	1330116	KERR	10/25/2004	3,535.00	0.00	3,535.00	0.00	0.00
PWS	13265	AquaSource Utilites Inc	1550125	MCLENNAN	11/11/2004	1,143.00	0.00	1,143.00	0.00	0.00
PWS	10233	BABB, TERRY L SR	1070024	HENDERSON	02/04/2005	4,550.00	0.00	4,550.00	0.00	0.00
PWS	15150	BORCHGARDT, LEONARD	2370081	WALLER	12/20/2004	735.00	0.00	735.00	0.00	0.00
PWS	12706	Buena Vista Bethel Special Use District	0700037	ELLIS	09/26/2004	255.00	51.00	204.00	0.00	0.00
PWS	15349	Burleson County Municipal Utility District 1	0260005	BURLESON	07/15/2005	400.00	80.00	320.00	0.00	0.00
PWS	15229	Butler WSC	0810013	FREESTONE	12/20/2004	1,663.00	333.00	1,330.00	0.00	0.00
PWS	9869	Camilla Coves Lot Owners Association, Inc. dba Camilla Coves Water System	2040040	SAN JACINTO	02/10/2005	3,570.00	0.00	3,570.00	0.00	0.00
PWS	14648	Caney Creek Haven Club Civic Committee, Inc.	1610049	MATAGORDA	03/03/2005	1,523.00	0.00	1,523.00	0.00	0.00
PWS	6013	Canyon Lake Water Supply Corporation	0460172	COMAL	05/09/2005	7,395.50	0.00	7,395.50	0.00	0.00
PWS	5779	Cardinal Meadows Improvement District	1230020	JEFFERSON	11/11/2004	2,503.00	0.00	2,503.00	0.00	0.00
PWS	9666	Cass County dba Moore's Landing County Park		CASS	07/15/2005	1,150.00	0.00	0.00	1,150.00	1,150.00
PWS	14969	CHIEN, C T	1260121	JOHNSON	05/09/2005	6,018.00	0.00	6,018.00	0.00	0.00
PWS	15633	City of Bartlett	2460006	WILLIAMSON	06/09/2005	5,800.00	0.00	5,800.00	0.00	0.00
PWS	17251	City of Blanco	0160002	BLANCO	04/29/2005	250.00	50.00	200.00	0.00	0.00
PWS	16867	City of Bryson	1190001	JACK	05/09/2005	1,365.00	0.00	1,365.00	0.00	0.00
PWS	15772	City of Buda	1050012	HAYS	03/21/2005	1,750.00	0.00	1,750.00	0.00	0.00
PWS	12668	City of China	1230038	JEFFERSON	10/11/2004	890.00	0.00	890.00	0.00	0.00
PWS	10879	City of Clyde	0300002	CALLAHAN	09/26/2004	3,903.00	0.00	0.00	3,903.00	3,903.00
PWS	13807	City of Cotulla	1420001	LA SALLE	03/21/2005	910.00	0.00	910.00	0.00	0.00
PWS	17253	City of Emory	1900001	RAINS	04/10/2005	500.00	100.00	400.00	0.00	0.00
PWS	12144	City of Goldthwaite	1670001	MILLS	07/15/2005	4,385.00	0.00	0.00	4,385.00	4,385.00
PWS	16223	City of Groesbeck	1470002	LIMESTONE	03/11/2005	500.00	100.00	400.00	0.00	0.00
PWS	16868	City of Hamlin	1270002	JONES	08/07/2005	530.00	106.00	424.00	0.00	0.00
PWS	15792	City of Hico	0970002	HAMILTON	06/09/2005	4,950.00	0.00	4,950.00	0.00	0.00
PWS	17752	City of Kirvin	0810019	FREESTONE	05/23/2005	3,235.00	0.00	3,235.00	0.00	0.00
PWS	16283	City of La Joya	1080213	HIDALGO	04/10/2005	660.00	0.00	660.00	0.00	0.00
PWS	7965	City of Lawn	2210005	TAYLOR	11/11/2004	2,885.00	0.00	2,885.00	0.00	0.00
PWS	10479	City of Leona	1450008	LEON	10/25/2004	1,960.00	392.00	1,568.00	0.00	0.00
PWS	15370	City of Los Fresnos	0310004	CAMERON	03/11/2005	510.00	102.00	408.00	0.00	0.00
PWS	17250	City of Lyford	2450003	WILLACY	02/10/2005	250.00	50.00	200.00	0.00	0.00
PWS	15974	City of Mabank	1290005	KAUFMAN	11/26/2004	1,400.00	0.00	1,400.00	0.00	0.00

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PWS	10924	City of Mart	1550005	MCLENNAN	01/08/2005	5,283.00	0.00	5,283.00	0.00	0.00
PWS	15412	City of Meridian	0180002	BOSQUE	01/30/2005	735.00	0.00	735.00	0.00	0.00
PWS	18809	City of Nederland	1230006	JEFFERSON	07/15/2005	1,270.00	0.00	1,270.00	0.00	0.00
PWS	17897	City of Nocona	1690002	MONTAGUE	03/21/2005	675.00	0.00	675.00	0.00	0.00
PWS	17254	City of Raymondville	2450001	WILLACY	08/20/2005	1,250.00	0.00	1,250.00	0.00	0.00
PWS	20966	City of Rio Hondo	0310006	CAMERON	08/07/2005	585.00	0.00	585.00	0.00	0.00
PWS	3857	City of Roscoe	1770001	NOLAN	12/20/2004	3,625.00	0.00	3,625.00	0.00	0.00
PWS	15017	City of Santa Anna	0420002	COLEMAN	08/07/2005	5,220.00	0.00	0.00	5,220.00	5,220.00
PWS	17289	City of Stanton	1590001	MARTIN	03/21/2005	390.00	0.00	390.00	0.00	0.00
PWS	15592	City of Temple	0140005	BELL	02/10/2005	2,888.00	0.00	2,888.00	0.00	0.00
PWS	13208	City of Thrall	2460015	WILLIAMSON	03/21/2005	3,268.00	0.00	3,268.00	0.00	0.00
PWS	16807	City of Three Rivers	1490002	LIVE OAK	03/03/2005	250.00	50.00	200.00	0.00	0.00
PWS	16075	City of Throckmorton	2240001	THROCKMORTON	03/21/2005	250.00	50.00	200.00	0.00	0.00
PWS	6045	City of Wortham	0810003	FREESTONE	10/11/2004	3,956.00	0.00	3,956.00	0.00	0.00
PWS	9851	Clyde Clardy dba Bastrop West Water Supply	0110047	BASTROP	03/21/2005	260.00	0.00	260.00	0.00	0.00
PWS	13748	COFFEY, W R	0810038	FREESTONE	01/30/2005	5,700.00	1,140.00	4,560.00	0.00	0.00
PWS	17674	Crest Water Company	1090042	HILL	05/09/2005	210.00	0.00	210.00	0.00	0.00
PWS	6034	Crystal Clear Water Supply Corporation	0940015	GUADALUPE	04/29/2005	1,060.00	0.00	1,060.00	0.00	0.00
PWS	15271	CUMMINGS, CLIFF	2020027	SABINE	06/09/2005	410.00	0.00	410.00	0.00	0.00
PWS	17252	Cypress Springs WSC South Plant	0800016	FRANKLIN	04/10/2005	313.00	0.00	313.00	0.00	0.00
PWS	7423	Deer Creek Ranch, Inc. dba Deer Creek Water Co.	2270049	TRAVIS	04/10/2005	13,110.00	0.00	13,110.00	0.00	0.00
PWS	13587	DONALDSON, CHARLES	1012607	HARRIS	06/09/2005	6,438.00	1,288.00	5,150.00	0.00	0.00
PWS	13749	EASTON, WADE	0360024	CHAMBERS	11/26/2004	1,815.00	0.00	1,815.00	0.00	0.00
PWS	16346	EVERETT, DAVID P SR	0180040	BOSQUE	02/10/2005	856.00	0.00	856.00	0.00	0.00
PWS	15954	FENOGLIO, EDWARD A	1690011	MONTAGUE	04/29/2005	1,102.00	0.00	1,102.00	0.00	0.00
PWS	11249	Five Nine Seven Limited Partnership dba Ramblewood Mobile Home Park	0210006	BRAZOS	11/11/2004	1,365.00	0.00	1,365.00	0.00	0.00
PWS	16927	Fort Gates Water Supply Corporation	0500017	CORYELL	03/03/2005	2,650.00	530.00	2,120.00	0.00	0.00
PWS	15329	FUNDERBURK, RICHARD A	1460088	LIBERTY	02/10/2005	998.00	0.00	998.00	0.00	0.00
PWS	7463	Garrett Creek Ranch, Inc.	2490055	WISE	04/10/2005	9,237.00	0.00	4,619.00	4,618.00	4,618.00
PWS	14971	George L Vinson	2270058	TRAVIS	12/20/2004	1,208.00	0.00	1,208.00	0.00	0.00
PWS	13145	GOSSETT, LARRY	2200150	TARRANT	05/09/2005	250.00	0.00	250.00	0.00	0.00
PWS	9852	Gum Bayou, Inc.	0840250	GALVESTON	03/11/2005	1,400.00	0.00	1,400.00	0.00	0.00
PWS	22822	Hamshire Community Water Supply Corporation	1230025	JEFFERSON	08/20/2005	107.00	0.00	107.00	0.00	0.00

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	14268	HARTZOG, WILLIAM E	1010663	HARRIS	10/25/2004	3,597.00	0.00	3,597.00	0.00	0.00
PWS	18129	Hilco United Services, Inc.	1090038	HILL	05/09/2005	683.00	0.00	683.00	0.00	0.00
PWS	24608	HILLIARD, OLLIE J	1013266	HARRIS	08/20/2005	158.00	32.00	126.00	0.00	0.00
PWS	16624	HLAVATY, JULIA L	0030015	ANGELINA	12/24/2004	0.00	0.00	0.00	0.00	0.00
PWS	13505	Hog Creek Water Supply Corporation	1550132	MCLENNAN	09/26/2004	945.00	0.00	945.00	0.00	0.00
PWS	5812	HORVATH, SHAWN M	0610243	DENTON	07/15/2005	19,400.00	0.00	19,400.00	0.00	0.00
PWS	5778	HUTT, RICHARD M	1260098	JOHNSON	10/25/2004	4,800.00	4,200.00	600.00	0.00	0.00
PWS	7462	KELLY, FRANCIS	0250032	BROWN	11/06/2004	0.00	0.00	0.00	0.00	0.00
PWS	9992	Lake Whitney Water Co., Inc.	1090008	HILL	03/11/2005	9,338.00	0.00	9,338.00	0.00	0.00
PWS	13726	LEWIS, CODY B	1500018	LLANO	10/25/2004	1,520.00	0.00	1,520.00	0.00	0.00
PWS	16565	Mayfair 5 Water Company	0710147	EL PASO	05/09/2005	300.00	0.00	300.00	0.00	0.00
PWS	23564	Millersview-Doole Water Supply Corporation	0480015	CONCHO	08/07/2005	901.00	0.00	901.00	0.00	0.00
PWS	14749	MINALDI, THOMAS	2020054	SABINE	08/07/2005	998.00	0.00	998.00	0.00	0.00
PWS	13991	Moorpark Village, Inc. dba Moorpark Village Water System	1010674	HARRIS	03/21/2005	700.00	140.00	280.00	280.00	280.00
PWS	14128	Moss Lake Water Supply Company	0490017	COOKE	11/26/2004	435.00	10.00	425.00	0.00	0.00
PWS	13987	Munisha, Inc. dba Grab All Drive In Grocery	0840136	GALVESTON	03/03/2005	350.00	0.00	350.00	0.00	0.00
PWS	15813	NEWMAN, THOMAS C	1011556	HARRIS	03/03/2005	2,416.00	0.00	2,416.00	0.00	0.00
PWS	14151	Oak Bend Property Owners Association dba Oak Bend Homeowners Water Supply	0610167	DENTON	03/21/2005	400.00	0.00	400.00	0.00	0.00
PWS	5789	Oakstar Development Incorporated	1300040	KENDALL	02/04/2005	0.00	0.00	0.00	0.00	0.00
PWS	5789	Oakstar Development Incorporated	1300040	KENDALL	11/22/2004	0.00	0.00	0.00	0.00	0.00
PWS	16347	Olmito Water Supply Corporation	0310026	CAMERON	01/08/2005	500.00	100.00	400.00	0.00	0.00
PWS	12428	Peregrine Homeowners Association, Inc.	0200111	BRAZORIA	09/26/2004	1,200.00	0.00	1,200.00	0.00	0.00
PWS	20055	PINA JR, DOMINGO	0790319	FORT BEND	08/20/2005	625.00	0.00	625.00	0.00	0.00
PWS	3777	PKCC LP *	0270113	BURNET	01/23/2005	0.00	0.00	0.00	0.00	0.00
PWS	3777	PKCC LP *	0270113	BURNET	03/07/2005	0.00	0.00	0.00	0.00	0.00
PWS	5966	PRATT, CARROLL	0340027	CASS	12/20/2004	863.00	0.00	863.00	0.00	0.00
PWS	9698	Ralston Acres Water System Corporation	1010196	HARRIS	12/20/2004	3,425.00	0.00	3,425.00	0.00	0.00
PWS	16966	Rebecca Creek Mud	0460164	COMAL	07/15/2005	300.00	60.00	240.00	0.00	0.00
PWS	12084	RECTOR, SAM	2490029	WISE	10/11/2004	2,940.00	0.00	2,940.00	0.00	0.00
PWS	20118	Red Creek MUD	2260101	TOM GREEN	08/20/2005	188.00	38.00	150.00	0.00	0.00
PWS	16446	Red River Authority of Texas	0390021	CLAY	04/29/2005	510.00	102.00	408.00	0.00	0.00
PWS	19032	Red River Authority of Texas	0910037	GRAYSON	05/23/2005	333.00	0.00	333.00	0.00	0.00

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PWS	16806	Red River Redevelopment Authority	0190021	BOWIE	03/21/2005	313.00	0.00	313.00	0.00	0.00
PWS	5910	RHODES, CLINTON	0270101	BURNET	01/08/2005	1,400.00	0.00	1,400.00	0.00	0.00
PWS	9735	Russell Bros. Cattle Co.	1630037	MEDINA	08/20/2005	1,296.00	0.00	1,296.00	0.00	0.00
PWS	13526	S D Harrison dba San Pedro Village	2330046	VAL VERDE	09/26/2004	105.00	0.00	105.00	0.00	0.00
PWS	17279	Sheridan Water Supply Corporation	0450016	COLORADO	05/23/2005	976.00	0.00	976.00	0.00	0.00
PWS	12644	South Newton Water Supply Corporation	1760022	NEWTON	09/26/2004	530.00	106.00	424.00	0.00	0.00
PWS	6022	Superior Manufactured Homes, INC.	0920031	GREGG	09/26/2004	788.00	0.00	788.00	0.00	0.00
PWS	17670	Tecon Water Company, L.P.	1070206	HENDERSON	05/23/2005	7,390.00	0.00	7,390.00	0.00	0.00
PWS	15653	Texas Department of Criminal Justice	0500026	CORYELL	08/20/2005	210.00	0.00	210.00	0.00	0.00
PWS	5878	The C.R. Ashmore Family Partnership, LTD.	0270123	BURNET	06/23/2005	11,400.00	0.00	11,400.00	0.00	0.00
PWS	17811	TRAVIS COUNTY WCID POINT VENTURE	2270038	TRAVIS	03/11/2005	323.00	0.00	323.00	0.00	0.00
PWS	21043	Travis Richardson as Executor for the Estate of Carrell Richardson dba River Oaks Water System	0360090	CHAMBERS	08/07/2005	1,420.00	0.00	1,420.00	0.00	0.00
PWS	17810	Village of Briarcliff	2270007	TRAVIS	07/15/2005	298.00	0.00	298.00	0.00	0.00
PWS	19033	Village of Surfside Beach	0200037	BRAZORIA	06/09/2005	625.00	0.00	625.00	0.00	0.00
PWS	7939	VV Water Supply System, Inc.	0610052	DENTON	12/13/2004	0.00	0.00	0.00	0.00	0.00
PWS	7939	VV Water Supply System, Inc.	0610052	DENTON	09/02/2004	0.00	0.00	0.00	0.00	0.00
PWS	14528	Walnut Creek Special Utility District	1840008	PARKER	11/11/2004	3,850.00	0.00	3,850.00	0.00	0.00
PWS	14288	Water Association Of North Lake, Inc.	0610171	DENTON	03/03/2005	2,625.00	0.00	2,625.00	0.00	0.00
PWS	9900	West Cedar Creek Municipal Utility District	1070190	HENDERSON	11/26/2004	5,190.00	0.00	5,190.00	0.00	0.00
PWS	14988	WILLIT, GAYLORD	1013096	HARRIS	02/10/2005	1,103.00	0.00	1,103.00	0.00	0.00
			PWS Orders Issued: 117		**Total:**	**246,874.50**	**9,210.00**	**218,108.50**	**19,556.00**	**19,556.00**
UIC	18334	Asarco Incorporated	WDW129	POTTER	05/23/2005	3,125.00	0.00	3,125.00	0.00	0.00
			UIC Orders Issued: 1		**Total:**	**3,125.00**	**0.00**	**3,125.00**	**0.00**	**0.00**
WATERIGHT	16204	B. T. Sikes Water Wells, Inc.		NUECES	06/09/2005	500.00	100.00	400.00	0.00	0.00
			WATERIGHT Orders Issued: 1		**Total:**	**500.00**	**100.00**	**400.00**	**0.00**	**0.00**

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

Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	1129	A. Schulman, Inc.	WQ0000337000	ORANGE	05/29/2005	21,723.00	0.00	21,723.00	0.00	0.00
WQ	16704	Acme Brick Company		SHACKELFORD	06/09/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	17950	Alamo Concrete Products, Ltd.	TXR05L526	WILLIAMSON	06/09/2005	825.00	165.00	660.00	0.00	0.00
WQ	17573	APACHE STONE QUARRY INC		BELL	05/23/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
WQ	13646	Aqua Texas, Inc.	WQ0012519001	HARRIS	10/25/2004	1,790.00	0.00	1,790.00	0.00	0.00
WQ	14950	AquaSource Development Company	WQ0014175001	FORT BEND	03/11/2005	8,700.00	0.00	8,700.00	0.00	0.00
WQ	8553	AT&T Wireless Services, Incorporated	11-02010901	TRAVIS	10/25/2004	1,500.00	300.00	1,200.00	0.00	0.00
WQ	17929	Bell County Water Control & Improvement District 1	WQ0010351003	BELL	04/10/2005	5,700.00	1,140.00	4,560.00	0.00	0.00
WQ	16078	Bell County Water Control & Improvement District 1	710069	BELL	08/07/2005	1,000.00	200.00	800.00	0.00	0.00
WQ	17652	Best Materials Inc.	TXR05R720	ROBERTSON	04/10/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
WQ	17067	Bissonnet MUD	WQ0011461001	HARRIS	03/03/2005	1,900.00	380.00	1,520.00	0.00	0.00
WQ	16244	BLACKWELL, KEITH	22796	SHELBY	03/11/2005	2,000.00	400.00	1,600.00	0.00	0.00
WQ	16906	Breckenridge Ready Mix, Inc. dba Tri-Cities Ready-Mix	TXR05O587	EASTLAND	03/11/2005	8,000.00	1,600.00	6,400.00	0.00	0.00
WQ	16766	BRILEY, WILLIAM E *		SOMERVELL	07/15/2005	5,775.00	0.00	5,775.00	0.00	0.00
WQ	23224	BRINKMAN, JOHN P		TOM GREEN	08/29/2005	950.00	0.00	950.00	0.00	0.00
WQ	20035	BROWN, TROY		SMITH	08/07/2005	2,200.00	0.00	2,200.00	0.00	0.00
WQ	9862	Brownsville Navigation District	21816	CAMERON	08/20/2005	4,000.00	800.00	3,200.00	0.00	0.00
WQ	2444	Brownsville Navigation District	WQ0010332005	CAMERON	01/30/2005	20,000.00	0.00	20,000.00	0.00	0.00
WQ	15975	CA New Plan Floating Rate Partnership, L.P.	WQ0014144001	HARRIS	05/23/2005	950.00	0.00	950.00	0.00	0.00
WQ	21958	Cedarstone One Investors, Ltd.	WQ0013697001	MONTGOMERY	08/07/2005	2,100.00	0.00	2,100.00	0.00	0.00
WQ	15996	Century Park Apartments Limited Partnership dba Century Park Apartments	11-04012001	TRAVIS	05/23/2005	3,750.00	750.00	3,000.00	0.00	0.00
WQ	14088	Chevron U.S.A, Inc.	WQ0001745000	HARRIS	03/03/2005	6,880.00	0.00	6,880.00	0.00	0.00
WQ	935	City of Alpine	WQ0010117001	BREWSTER	05/23/2005	11,440.00	2,288.00	0.00	9,152.00	9,152.00
WQ	13387	City of Angelton	WQ0010548004	BRAZORIA	04/10/2005	5,250.00	0.00	0.00	5,250.00	5,250.00
WQ	2608	City of Anna	WQ0011283001	COLLIN	04/29/2005	7,200.00	0.00	0.00	7,200.00	7,200.00
WQ	13545	City of Aransas Pass	WQ0010521002	SAN PATRICIO	04/29/2005	9,300.00	0.00	0.00	9,300.00	9,300.00
WQ	10211	City of Arp	WQ0010511001	SMITH	03/21/2005	4,480.00	896.00	0.00	3,584.00	3,584.00
WQ	9557	City of Azle	WQ0011183003	TARRANT	07/15/2005	12,075.00	0.00	0.00	12,075.00	12,075.00
WQ	10240	City of Bailey	WQ0013584001	FANNIN	02/10/2005	30,400.00	29,800.00	600.00	0.00	0.00
WQ	13465	City of Big Lake	WQ0010038001	REAGAN	03/21/2005	7,350.00	0.00	0.00	7,350.00	7,350.00
WQ	14608	City of Brazoria	WQ0010133001	BRAZORIA	05/27/2005	12,737.00	0.00	0.00	12,737.00	12,737.00
WQ	19150	City of Bryan	TPDES0022616	BRAZOS	05/23/2005	2,225.00	445.00	1,780.00	0.00	0.00

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	6707	City of China	WQ0012104001	JEFFERSON	09/26/2004	7,515.00	1,503.00	6,012.00	0.00	0.00
WQ	15914	City of Clifton	WQ0010043001	BOSQUE	06/09/2005	6,850.00	0.00	0.00	6,850.00	6,850.00
WQ	10418	City of Comanche	WQ0010719001	COMANCHE	05/09/2005	4,640.00	928.00	0.00	3,712.00	3,712.00
WQ	10113	City of Corpus Christi	WQ0010401005	NUECES	09/26/2004	66,125.00	0.00	0.00	66,125.00	66,125.00
WQ	15623	City of Cuney	TPDES0112593	CHEROKEE	08/29/2005	5,296.00	0.00	5,296.00	0.00	0.00
WQ	18350	City of Cushing	TPDES0053937	NACOGDOCHES	08/07/2005	7,750.00	0.00	0.00	7,750.00	7,750.00
WQ	910	City of De Kalb	WQ0010062002	BOWIE	02/10/2005	3,300.00	0.00	0.00	3,300.00	3,300.00
WQ	1425	City of Detroit	WQ0010724001	RED RIVER	01/30/2005	8,250.00	0.00	0.00	8,250.00	8,250.00
WQ	14611	City of Edinburg	WQ0010503002	HIDALGO	06/09/2005	26,600.00	0.00	0.00	26,600.00	26,600.00
WQ	15473	City of Elkhart	WQ0010735001	ANDERSON	05/23/2005	33,325.00	0.00	0.00	33,325.00	33,325.00
WQ	920	City of Eustace	WQ0011132001	HENDERSON	05/23/2005	19,680.00	0.00	0.00	19,680.00	19,680.00
WQ	17309	City of Hallsville	WQ0010460001	HARRISON	05/23/2005	1,950.00	0.00	1,950.00	0.00	0.00
WQ	11307	City of Henrietta	TPDES0022314	CLAY	08/07/2005	5,400.00	1,080.00	0.00	4,320.00	4,320.00
WQ	2840	City of Holland	TPDES0046612	BELL	10/25/2004	15,070.00	0.00	15,070.00	0.00	0.00
WQ	24106	City of Hughes Springs	WQ0010415001	CASS	07/15/2005	900.00	180.00	720.00	0.00	0.00
WQ	14616	City of Joaquin	WQ0012718001	SHELBY	05/23/2005	8,181.00	1,636.00	0.00	6,545.00	6,545.00
WQ	13429	City of Kaufman	WQ0012114001	KAUFMAN	10/11/2004	2,900.00	580.00	2,320.00	0.00	0.00
WQ	18551	City of Kennard	WQ0011474001	HOUSTON	05/09/2005	5,100.00	0.00	5,100.00	0.00	0.00
WQ	9849	City of Laredo	WQ0010681002	WEBB	03/03/2005	6,550.00	1,310.00	0.00	5,240.00	5,240.00
WQ	9802	City of Lockhart and Guadalupe-Blanco River Authority	WQ0010210001	CALDWELL	11/11/2004	5,750.00	0.00	0.00	5,750.00	5,750.00
WQ	12086	City of Lubbock	WQ0010353002	LUBBOCK	01/08/2005	10,200.00	2,040.00	8,160.00	0.00	0.00
WQ	10239	City of Magnolia	WQ0011871001	MONTGOMERY	07/15/2005	6,250.00	1,250.00	5,000.00	0.00	0.00
WQ	10253	City of Malone	WQ0010514001	HILL	01/30/2005	14,250.00	0.00	200.00	14,050.00	14,050.00
WQ	11559	City Of Memphis	WQ0010220001	HALL	04/29/2005	7,650.00	0.00	0.00	7,650.00	7,650.00
WQ	11043	City of Milford	WQ0013937001	ELLIS	07/15/2005	18,000.00	0.00	18,000.00	0.00	0.00
WQ	18331	City of Nixon	TPDES0070785	GONZALES	08/07/2005	2,400.00	0.00	2,400.00	0.00	0.00
WQ	9213	City of Pasadena	WQ0010053005	HARRIS	05/23/2005	234,500.00	0.00	0.00	234,500.00	234,500.00
WQ	2839	City of Pearsall	WQ0010360001	FRIO	07/15/2005	5,050.00	1,010.00	4,040.00	0.00	0.00
WQ	18409	City of Pittsburg	WQ0010250001	CAMP	05/23/2005	3,975.00	795.00	0.00	3,180.00	3,180.00
WQ	17812	City Of Rusk	WQ0010447001	CHEROKEE	08/07/2005	4,625.00	925.00	0.00	3,700.00	3,700.00
WQ	12265	City of Seagoville	TPDES0054526	DALLAS	10/25/2004	3,625.00	0.00	3,625.00	0.00	0.00
WQ	9842	City Of Slaton	WQ0010284001	LUBBOCK	02/10/2005	8,800.00	0.00	8,800.00	0.00	0.00
WQ	15993	City of Splendora	WQ0013389001	MONTGOMERY	05/23/2005	13,100.00	0.00	0.00	13,100.00	13,100.00
WQ	13585	City of Tatum	WQ0010850001	RUSK	02/10/2005	4,860.00	972.00	0.00	3,888.00	3,888.00

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Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	15452	City of Trinidad	TPDES0054585	HENDERSON	02/10/2005	5,180.00	1,036.00	4,144.00	0.00	0.00
WQ	978	City of Trinity	WQ0010617001	TRINITY	08/29/2005	4,410.00	882.00	0.00	3,528.00	3,528.00
WQ	16013	City of Weslaco	WQ0010619005	HIDALGO	12/20/2004	2,225.00	445.00	1,780.00	0.00	0.00
WQ	15635	City of Willis	WQ0010315001	MONTGOMERY	01/08/2005	2,980.00	0.00	2,980.00	0.00	0.00
WQ	13728	CMH Parks, Inc. dba Raintree Acres Mobile Home Park	WQ0012849001	BRAZORIA	07/15/2005	33,000.00	0.00	33,000.00	0.00	0.00
WQ	17951	Collier Materials, Inc.	TXR05M909	BURNET	03/11/2005	750.00	150.00	600.00	0.00	0.00
WQ	17529	Conroe Crown Oaks, Ltd	TXR158397	MONTGOMERY	08/07/2005	2,750.00	550.00	2,200.00	0.00	0.00
WQ	17229	Cooper Cameron Corporation	TPDES0118583	HARRIS	03/03/2005	3,580.00	716.00	2,864.00	0.00	0.00
WQ	15873	Cooper Concrete Co.	TXG110417	DALLAS	05/09/2005	5,000.00	1,000.00	4,000.00	0.00	0.00
WQ	13591	COSTANZO, ANTHONY	13-98022401	BEXAR	01/08/2005	4,000.00	800.00	3,200.00	0.00	0.00
WQ	19463	Cypress 4F Cattle & Ranch, LTD.	11-04081301	TRAVIS	05/23/2005	4,500.00	900.00	3,600.00	0.00	0.00
WQ	16930	D & D Investments Partners, L.P.		HARRIS	03/03/2005	1,950.00	390.00	1,560.00	0.00	0.00
WQ	14908	DANKWORTH, DAN		TAYLOR	12/20/2004	1,800.00	360.00	1,440.00	0.00	0.00
WQ	22020	Davis Net Lease No. 1, L.P.	13-05011201	COMAL	08/20/2005	3,000.00	600.00	2,400.00	0.00	0.00
WQ	11330	Debra K. Smith & Terry M. Sinclair	R08ST0047	TOM GREEN	11/26/2004	6,300.00	0.00	6,300.00	0.00	0.00
WQ	15976	Douglas Utility Company	WQ0011200001	HARRIS	01/30/2005	6,080.00	0.00	6,080.00	0.00	0.00
WQ	20783	Duco, Inc.	WQ0012874001	HARRIS	05/23/2005	4,200.00	0.00	4,200.00	0.00	0.00
WQ	16788	Duke Pendergraft dba Pendergraft Stone		HASKELL	08/20/2005	39,000.00	0.00	39,000.00	0.00	0.00
WQ	1590	E. I. du Pont de Nemours and Company	WQ0000474000	HARRIS	03/03/2005	17,300.00	0.00	17,300.00	0.00	0.00
WQ	10365	EAST CEDAR CREEK FWSD	WQ0011858001	HENDERSON	07/15/2005	19,760.00	0.00	0.00	19,760.00	19,760.00
WQ	22893	Fair Oaks Club Corp.	13-93011301	BEXAR	08/29/2005	2,500.00	500.00	2,000.00	0.00	0.00
WQ	12089	Fall Creek Utility Company, Inc.	WQ0013809001	HOOD	11/11/2004	6,773.00	0.00	6,773.00	0.00	0.00
WQ	15553	Faulkey Gully MUD	WQ0011832001	HARRIS	05/23/2005	9,590.00	0.00	0.00	9,590.00	9,590.00
WQ	19477	Freestone Power Generation LP	WQ0004298000	FREESTONE	04/10/2005	2,180.00	436.00	1,744.00	0.00	0.00
WQ	17635	Frost Crushed Stone Company, Inc.	UNPERMITTED	FALLS	06/09/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	19070	Fry Road Municipal Utility District	TPDES0076775	HARRIS	08/29/2005	3,960.00	0.00	3,960.00	0.00	0.00
WQ	9737	GARZA, DOMINGO		HIDALGO	04/29/2005	9,450.00	0.00	9,450.00	0.00	0.00
WQ	15999	GAYTAN, GREGORIO	1090956	HILL	04/29/2005	225.00	45.00	180.00	0.00	0.00
WQ	10012	Greensmiths, Inc.	WQ0000350000	BURNET	03/11/2005	12,500.00	11,900.00	600.00	0.00	0.00
WQ	10461	H. Muehlstein & Co., Inc.	WQ0002294000	HARRIS	02/10/2005	8,500.00	0.00	4,250.00	4,250.00	4,250.00
WQ	13705	Hamilton Pipeline, Inc.	13-03051201	UVALDE	12/20/2004	4,000.00	800.00	3,200.00	0.00	0.00
WQ	15973	Hausman Road Partners, Ltd.	13-00081001	BEXAR	07/15/2005	9,375.00	1,875.00	7,500.00	0.00	0.00
WQ	2686	HAWLEY, BAILEY RAY	WQ0013853001	WOOD	05/09/2005	0.00	0.00	0.00	0.00	0.00
WQ	2686	HAWLEY, BAILEY RAY	WQ0013853001	WOOD	02/03/2005	0.00	0.00	0.00	0.00	0.00

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Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	2686	HAWLEY, BAILEY RAY	WQ0013853001	WOOD	03/17/2005	0.00	0.00	0.00	0.00	0.00
WQ	2686	HAWLEY, BAILEY RAY	22632	WOOD	09/21/2004	0.00	0.00	0.00	0.00	0.00
WQ	16910	Hidalgo County Municipal Utility District 1	WQ0012854001	HIDALGO	06/09/2005	13,195.00	0.00	13,195.00	0.00	0.00
WQ	15997	Holder Management and Construction, Inc.	22744	DALLAS	03/03/2005	3,500.00	700.00	2,800.00	0.00	0.00
WQ	10619	Hood County Utilities, Inc.	WQ0013022001	HOOD	05/23/2005	11,110.00	0.00	5,555.00	5,555.00	5,555.00
WQ	19290	Hoot Johnson Construction, Inc.		TRAVIS	06/09/2005	2,000.00	400.00	1,600.00	0.00	0.00
WQ	2605	Houston Independent School District *	WQ0011898001	TRINITY	11/26/2004	22,850.00	0.00	7,769.00	15,081.00	15,081.00
WQ	22424	K & N Management, Inc. dba Rudy's Country Store and Bar-B-Q	11-04092101	TRAVIS	08/29/2005	1,500.00	300.00	1,200.00	0.00	0.00
WQ	2655	Kingsland Municipal Utility District	TPDES0066010	LLANO	10/25/2004	5,088.00	1,018.00	0.00	4,070.00	4,070.00
WQ	7528	Knox Oil of Texas, Inc.	12945001	HILL	08/20/2005	6,400.00	1,280.00	5,120.00	0.00	0.00
WQ	22442	Lattimore Materials Company, L.P.	TXG110116	DALLAS	08/20/2005	2,600.00	520.00	2,080.00	0.00	0.00
WQ	17651	LITTLE RIVER MATERIALS INC		MILAM	05/09/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
WQ	22964	Lone Star Properties LP DBA Trinity Builders	TXR15N061	TAYLOR	08/29/2005	1,050.00	0.00	1,050.00	0.00	0.00
WQ	19862	Lower Colorado River Authority	11-01121403	WILLIAMSON	05/23/2005	20,250.00	4,050.00	16,200.00	0.00	0.00
WQ	12104	LOZANO, MAURICE		TOM GREEN	05/09/2005	788.00	0.00	788.00	0.00	0.00
WQ	11822	Lufkin Industries, Inc.	WQ0001268000	ANGELINA	10/25/2004	11,660.00	0.00	11,660.00	0.00	0.00
WQ	12166	Mary and Rick Hooper dba Seven Oaks Motel Complex Sewage Treatment Plant	WQ0012839001	POLK	04/10/2005	48,050.00	47,450.00	600.00	0.00	0.00
WQ	2624	Matagorda County Water Control and Improvement District No. 5	WQ0010217001	MATAGORDA	04/29/2005	5,200.00	0.00	5,200.00	0.00	0.00
WQ	17228	Maverick Tube, L.P.	WQ0002365000	MONTGOMERY	05/23/2005	11,050.00	0.00	11,050.00	0.00	0.00
WQ	10439	Maxey Road Water Supply Corporation	WQ0013503001	HARRIS	02/10/2005	8,450.00	0.00	8,450.00	0.00	0.00
WQ	11335	MAYFIELD, GERALD	028037	CALDWELL	04/29/2005	275.00	0.00	275.00	0.00	0.00
WQ	8414	Methodist Children's Home	WQ0014464001	MCLENNAN	09/26/2004	7,200.00	1,440.00	5,760.00	0.00	0.00
WQ	15680	Military Highway Water Supply Corporation	WQ0013462005	CAMERON	05/27/2005	3,300.00	0.00	3,300.00	0.00	0.00
WQ	16564	Military Highway Water Supply Corporation	WQ0013462003	CAMERON	02/10/2005	2,200.00	0.00	2,200.00	0.00	0.00
WQ	2846	MIRHAJ, KOBRA	WQ0013955001	HARRIS	10/25/2004	9,420.00	0.00	9,420.00	0.00	0.00
WQ	17132	Mission Consolidated Independent School District	WQ0013887001	HIDALGO	05/09/2005	2,200.00	0.00	2,200.00	0.00	0.00
WQ	18283	Moffett Twin Oaks Mobile Home Property Trust	WQ0011588001	ANGELINA	05/23/2005	7,080.00	0.00	7,080.00	0.00	0.00
WQ	12325	Mr. W Fireworks, Inc.	13-03041103	BEXAR	10/11/2004	4,080.00	816.00	3,264.00	0.00	0.00
WQ	13225	Murphy Oil USA, Inc. dba Murphy USA 6879	11-03071501	WILLIAMSON	01/30/2005	750.00	150.00	600.00	0.00	0.00
WQ	19565	New Ulm Water Supply Corporation	TPDES0114880	AUSTIN	08/20/2005	2,780.00	556.00	2,224.00	0.00	0.00

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Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	19517	North Orange Water & Sewer, LLC	WQ0013072001	ORANGE	05/23/2005	7,680.00	0.00	7,680.00	0.00	0.00
WQ	12326	Northside Independent School District	13-96081303	BEXAR	11/11/2004	6,750.00	1,350.00	5,400.00	0.00	0.00
WQ	15693	Northside Independent School District	13-03021801A	BEXAR	04/29/2005	1,875.00	375.00	1,500.00	0.00	0.00
WQ	17710	Osborn Stone Company, Inc.		HOOD	08/07/2005	39,000.00	0.00	39,000.00	0.00	0.00
WQ	14610	Palo Gaucho Inc.	WQ0011432001	SABINE	01/08/2005	3,300.00	0.00	3,300.00	0.00	0.00
WQ	17269	Panama Materials, LLC dba Panama Materials Quarry		PALO PINTO	07/15/2005	21,850.00	0.00	21,850.00	0.00	0.00
WQ	21346	Permian Real Estate Inc. dba Southland Homes		TAYLOR	08/20/2005	750.00	150.00	600.00	0.00	0.00
WQ	18349	Praxair, Inc.	WQ0002529000	HARRIS	05/09/2005	2,440.00	488.00	1,952.00	0.00	0.00
WQ	20540	Presbyterian Childrens Homes and Services	WQ0011276001	HILL	07/15/2005	1,300.00	260.00	0.00	1,040.00	1,040.00
WQ	12709	PWT Enterprises, Inc. dba King Kleen Car Wash	WQ0002642000	MONTGOMERY	02/04/2005	6,000.00	0.00	6,000.00	0.00	0.00
WQ	17591	Q & K Construction Co., Inc.	R13ST0118	KENDALL	06/09/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
WQ	17653	Rock Crushers, Inc.		WASHINGTON	08/07/2005	9,000.00	1,800.00	3,600.00	3,600.00	3,600.00
WQ	12845	Round Rock Independent School District	11-91081306	WILLIAMSON	11/26/2004	1,000.00	200.00	800.00	0.00	0.00
WQ	9781	Sam's East, Inc.	11-00103101	WILLIAMSON	03/11/2005	6,250.00	0.00	3,125.00	3,125.00	3,125.00
WQ	10538	SASSON, ELI	TPDES0033189	HARRIS	10/25/2004	5,250.00	1,050.00	4,200.00	0.00	0.00
WQ	6695	Scenic Point Northview, Inc.	WQ0014173001	PALO PINTO	12/20/2004	33,170.00	30,270.00	2,900.00	0.00	0.00
WQ	492	Schenectady International, Inc.	TPDES0067946	BRAZORIA	11/11/2004	12,825.00	2,565.00	5,130.00	5,250.00	5,130.00
WQ	11251	SET Environmental, Inc.	WQ0004123000	HARRIS	01/30/2005	1,800.00	360.00	1,440.00	0.00	0.00
WQ	19437	Shirley Creek Marina, Inc.	WQ0010947001	NACOGDOCHES	05/23/2005	5,100.00	0.00	5,100.00	0.00	0.00
WQ	17270	SMITH JR, EDWARD NED *	WQ0011315001	ORANGE	07/15/2005	17,460.00	0.00	17,460.00	0.00	0.00
WQ	15617	SMITH, FRANK Y	11-03082902	WILLIAMSON	10/25/2004	3,750.00	750.00	3,000.00	0.00	0.00
WQ	2776	SMITH, WILLIAM DONALD	TPDES0124257	HARRIS	10/25/2004	9,230.00	0.00	9,230.00	0.00	0.00
WQ	15335	Southwest Concrete Products, L.P.	TXG110320	BEXAR	11/26/2004	14,580.00	2,916.00	11,664.00	0.00	0.00
WQ	11263	Spring Independent School District dba Spring ISD Transportation Center and dba Wunsche Middle Schoo	WQ0002483000	HARRIS	03/21/2005	25,080.00	5,016.00	0.00	20,064.00	20,064.00
WQ	11268	Spring West Municipal Utility District	TPDES0090824	HARRIS	10/11/2004	7,700.00	1,540.00	6,160.00	0.00	0.00
WQ	19310	SPRY, WILLIAM A	20344	PARKER	08/07/2005	8,000.00	1,600.00	6,400.00	0.00	0.00
WQ	17259	Steve Wilson	TXR05R598	BROWN	04/10/2005	4,500.00	900.00	3,600.00	0.00	0.00
WQ	19331	Summit Resort Developments, Inc. dba Summit Estates at Fischer TX Unit 1	13-04072102	COMAL	07/15/2005	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	2663	Suntex Fuller Corporation *	WQ0014149001	BRAZORIA	04/29/2005	26,600.00	0.00	26,600.00	0.00	0.00
WQ	13428	SUTTON, OLLIE L	20199	TAYLOR	10/11/2004	1,050.00	0.00	1,050.00	0.00	0.00
WQ	15210	Target Corporation	11-96011902	TRAVIS	03/11/2005	2,375.00	0.00	2,375.00	0.00	0.00

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

Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	15350	Texas A&M University	WQ0002585000	BRAZOS	03/21/2005	15,550.00	3,110.00	12,440.00	0.00	0.00
WQ	1941	Texas Department of Criminal Justice	WQ0010829001	BRAZORIA	04/29/2005	58,800.00	0.00	0.00	58,800.00	58,800.00
WQ	18270	Texas Department of Transportation	WQ0011325001	WALKER	07/15/2005	2,580.00	516.00	2,064.00	0.00	0.00
WQ	10243	Texas Department of Transportation	TPDES0075191	ELLIS	08/20/2005	3,140.00	628.00	0.00	2,512.00	2,512.00
WQ	17410	Texas Department of Transportation	WQ0012024001	VICTORIA	05/23/2005	9,250.00	1,850.00	7,400.00	0.00	0.00
WQ	1980	Texas Parks & Wildlife Department	TPDES0032581	TAYLOR	08/29/2005	1,940.00	388.00	0.00	1,552.00	1,552.00
WQ	8038	Texas Petrochemicals LP *	WQ0000587000	HARRIS	03/11/2005	9,950.00	0.00	9,950.00	0.00	0.00
WQ	10842	Texas Thermowell, Inc.	R10ST0061	JEFFERSON	12/20/2004	5,250.00	0.00	5,250.00	0.00	0.00
WQ	17569	Texcon Materials, Ltd.		MILAM	06/09/2005	20,000.00	4,000.00	16,000.00	0.00	0.00
WQ	14068	The Hitting Zone LLC	11-04071301	WILLIAMSON	02/10/2005	2,000.00	400.00	1,600.00	0.00	0.00
WQ	16464	The Walden Woods Company	WQ0014221001	NAVARRO	05/23/2005	11,220.00	0.00	11,220.00	0.00	0.00
WQ	11380	Tifco Industries, Inc.	WQ0012465001	HARRIS	09/26/2004	4,020.00	0.00	4,020.00	0.00	0.00
WQ	11383	TOSHIBA INTERNATIONAL CORPORATION	WQ0003153000	HARRIS	11/11/2004	6,080.00	1,216.00	2,432.00	2,432.00	2,432.00
WQ	15815	Town of Prosper	WQ0010915001	COLLIN	03/03/2005	3,420.00	684.00	2,736.00	0.00	0.00
WQ	18891	Tradesman, L.L.C.	13-04021801	BEXAR	08/29/2005	1,500.00	300.00	1,200.00	0.00	0.00
WQ	8390	Traditional Value Homes, Ltd.	13-00091202	BEXAR	01/08/2005	8,100.00	0.00	8,100.00	0.00	0.00
WQ	15014	Transit Mix Concrete & Materials Company	11-04011601	WILLIAMSON	11/11/2004	1,800.00	360.00	1,440.00	0.00	0.00
WQ	9683	TREVINO, GUADALUPE		CAMERON	01/08/2005	11,550.00	0.00	11,550.00	0.00	0.00
WQ	2620	Upper Leon River Municipal Water District	710710	COMANCHE	10/11/2004	12,880.00	2,576.00	0.00	10,304.00	10,304.00
WQ	2647	US Department of the Army	WQ0002233000	BELL	05/09/2005	0.00	0.00	0.00	0.00	0.00
WQ	5887	Valero Refining Company-Texas	WQ0000449000	GALVESTON	03/11/2005	75,150.00	0.00	75,150.00	0.00	0.00
WQ	8028	VRAZEL, DAVID		HAYS	10/11/2004	1,050.00	0.00	1,050.00	0.00	0.00
WQ	10559	WEB/VDJ, INC.	WQ0011350001	TRINITY	03/21/2005	6,750.00	0.00	6,750.00	0.00	0.00
WQ	17711	Weir Bros., Inc.		DENTON	06/09/2005	10,000.00	2,000.00	8,000.00	0.00	0.00
WQ	17630	Weirich Bros., Inc.	TXR05R859	GILLESPIE	08/20/2005	1,900.00	0.00	1,900.00	0.00	0.00
WQ	13547	Westfield Mobil Home Community, Ltd. dba Westfield Mobile Home Park	WQ0012555001	HARRIS	04/29/2005	4,025.00	0.00	4,025.00	0.00	0.00
WQ	15011	Whitestone Retail, Ltd. dba Shops at Whitestone	11-03102301	WILLIAMSON	03/21/2005	2,250.00	450.00	1,800.00	0.00	0.00
WQ	13351	Williams Brothers Construction Co., Inc. dba Market Street Precast Yard	TXR05M585	HARRIS	10/25/2004	2,625.00	0.00	2,625.00	0.00	0.00
WQ	2607	Woodmark Utilities, Inc.	WQ0013168001	SMITH	12/20/2004	4,800.00	0.00	4,800.00	0.00	0.00
WQ	2634	Woodridge Limited Partnership	WQ0013474001	HARRISON	08/07/2005	4,650.00	0.00	4,650.00	0.00	0.00
WQ	17249	Wyman-Gordon Forgings, LP	WQ0001402000	HARRIS	08/29/2005	26,500.00	0.00	13,250.00	13,250.00	13,250.00

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

Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
			WQ Orders Issued: 192		**Total:**	**1,908,356.00**	**218,006.00**	**962,544.00**	**727,926.00**	**727,806.00**
WWA	19475	Bluebonnet Investors	WQ0003286000	ERATH	07/15/2005	1,010.00	0.00	1,010.00	0.00	0.00
WWA	13546	Centex Dairy, L.L.C.	WQ0003132000	ERATH	01/30/2005	810.00	162.00	648.00	0.00	0.00
WWA	20680	Edith Beyer Marital Trust	WQ0003211000	ERATH	08/07/2005	1,100.00	0.00	1,100.00	0.00	0.00
WWA	13085	Great Plains Cattle Feeders, Inc.	WQ0002217000	DEAF SMITH	09/26/2004	4,000.00	800.00	3,200.00	0.00	0.00
WWA	15270	LENGERS, BER	WQ0002922000	ERATH	02/10/2005	4,920.00	0.00	4,920.00	0.00	0.00
WWA	4313	M & M Dairy, Inc.		COLLIN	09/26/2004	15,400.00	0.00	15,400.00	0.00	0.00
WWA	19696	OWENS, CAROLYN		ERATH	08/07/2005	750.00	150.00	600.00	0.00	0.00
WWA	23708	PRODUCERS LIVESTOCK AUCTION COMPANY		TOM GREEN	08/29/2005	2,550.00	510.00	2,040.00	0.00	0.00
WWA	1124	R.J. Smelley Company, Inc. R.J. Smelley Dairy	WQ0002422000	TARRANT	05/23/2005	25,500.00	0.00	25,500.00	0.00	0.00
WWA	13106	Rogers & Sons, Ltd.	WQ0003783000	CASTRO	10/11/2004	1,575.00	0.00	1,575.00	0.00	0.00
WWA	14975	ROSENFELD, JUSTIN		MCLENNAN	02/10/2005	5,000.00	0.00	5,000.00	0.00	0.00
WWA	21429	SMELLEY, RICHARD	WQ0002422000	TARRANT	08/07/2005	1,250.00	0.00	1,250.00	0.00	0.00
WWA	9947	Sunrise Dairies, Inc.	WQ0002452000	HIDALGO	10/25/2004	13,050.00	0.00	13,050.00	0.00	0.00
WWA	16769	Tamminga Family Partnership LTD dba Tamminga Dairy Farm	WQ0002714000	ELLIS	05/23/2005	3,360.00	0.00	3,360.00	0.00	0.00
WWA	14928	Texas Hogs LLC *	WQ0004708000	LIPSCOMB	02/10/2005	2,500.00	500.00	2,000.00	0.00	0.00
WWA	17275	VAN KOOTEN, GERARD	WQ0004067000	COMANCHE	05/23/2005	4,815.00	0.00	4,815.00	0.00	0.00
WWA	12224	VANDEN BERGE, JACK EDWIN	WQ0003184000	ERATH	11/26/2004	6,200.00	0.00	6,200.00	0.00	0.00
WWA	13185	Village Farms, L.P. dba Village Farms of Texas		JEFF DAVIS	04/10/2005	5,700.00	0.00	2,850.00	2,850.00	2,850.00
WWA	12346	Willis Carroll Beyer Estate Trust dba Producers Compost		ERATH	10/25/2004	1,300.00	260.00	1,040.00	0.00	0.00
			WWA Orders Issued: 19		**Total:**	**100,790.00**	**2,382.00**	**95,558.00**	**2,850.00**	**2,850.00**

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

Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	11949	Albertson's, INC	0075462	EL PASO	10/11/2004	770.00	154.00	616.00	0.00	0.00
MM	15875	BAILEY, JOHNNY A	ILP000883	WICHITA	05/23/2005	13,200.00	0.00	13,200.00	0.00	0.00
MM	19010	BAILEY, TASSIE III	MQ0628R	MONTGOMERY	08/07/2005	1,050.00	0.00	1,050.00	0.00	0.00
MM	10352	Bell County Water Control & Improvement District 1	0140016	BELL	09/26/2004	17,510.00	0.00	17,510.00	0.00	0.00
MM	5952	Bella Firma Development, Inc. dba Granbury Mobile Home	1110086	HOOD	11/11/2004	20,310.00	19,710.00	600.00	0.00	0.00
MM	14368	Brown Water Marine Service, Inc.	AD0047E	ARANSAS	12/20/2004	2,100.00	0.00	2,100.00	0.00	0.00
MM	11266	Buckley Oil Company	33423	DALLAS	07/15/2005	23,490.00	0.00	23,490.00	0.00	0.00
MM	19775	C & R Distributing, Inc.	EE0432K	EL PASO	07/15/2005	3,790.00	758.00	3,032.00	0.00	0.00
MM	14110	C & R Distributing, Inc.	EE2247Q	EL PASO	10/11/2004	750.00	150.00	600.00	0.00	0.00
MM	11986	City of Agua Dulce	WQ0010140001	NUECES	12/20/2004	9,100.00	0.00	9,100.00	0.00	0.00
MM	2592	City of Bonham	0740001	FANNIN	01/30/2005	3,933.00	0.00	0.00	3,933.00	3,933.00
MM	12306	City of Corsicana	2190	NAVARRO	04/10/2005	500.00	100.00	400.00	0.00	0.00
MM	643	City of Marlin	0730002	FALLS	04/10/2005	33,282.00	0.00	0.00	33,282.00	33,282.00
MM	17215	City of Pflugerville	WQ0011845003	TRAVIS	05/09/2005	0.00	0.00	0.00	0.00	0.00
MM	16263	City of Pharr	22831	HIDALGO	01/30/2005	3,600.00	720.00	2,880.00	0.00	0.00
MM	14588	City of San Juan	639	HIDALGO	11/26/2004	9,000.00	1,800.00	7,200.00	0.00	0.00
MM	20679	Diamond Shamrock Refining Company, L.P.	30871	MOORE	08/07/2005	18,900.00	3,780.00	15,120.00	0.00	0.00
MM	15994	FleetPride, Inc.	68863	HIDALGO	03/03/2005	1,150.00	230.00	920.00	0.00	0.00
MM	14448	Gulf Sulphur Services, Ltd., LLLP	GB0025D	GALVESTON	04/10/2005	2,600.00	520.00	2,080.00	0.00	0.00
MM	21446	Kenneth Keith Goins Jr	455100043	HARDIN	08/07/2005	1,000.00	200.00	800.00	0.00	0.00
MM	19478	L. S. F., Inc. dba Lone Star Fabrication, Inc.		MONTGOMERY	06/09/2005	6,825.00	0.00	6,825.00	0.00	0.00
MM	10171	La Moderna, Inc.	31695	EL PASO	08/07/2005	17,100.00	0.00	17,100.00	0.00	0.00
MM	8287	Lajitas Management, L.L.C. dba Lajitas Utility Co., Inc.	0220018	BREWSTER	07/15/2005	12,312.00	0.00	12,312.00	0.00	0.00
MM	16946	Larry Ratliff, Inc	A85535	DALLAS	05/23/2005	20,000.00	0.00	20,000.00	0.00	0.00
MM	9777	Martindale Water Supply Corporation	0280013	CALDWELL	02/04/2005	1,001.00	0.00	1,001.00	0.00	0.00
MM	17891	Mo-Vac Environmental, Inc.	23036	HIDALGO	06/09/2005	13,440.00	1,428.00	12,012.00	0.00	0.00
MM	15639	Perez Raul		KLEBERG	08/20/2005	7,875.00	0.00	7,875.00	0.00	0.00
MM	5439	Rainbow Materials, L.P.	TXR05E413	TRAVIS	07/15/2005	8,000.00	0.00	8,000.00	0.00	0.00
MM	6700	Ransom Industries, LP *	SK0041T	SMITH	07/15/2005	1,500,000.00	0.00	500,000.00	1,000,000.00	1,000,000.00
MM	16076	Robert Jansky dba Sweet Home Sand & Gravel	45514018	LAVACA	12/20/2004	2,700.00	540.00	2,160.00	0.00	0.00
MM	12094	Savoy Kay dba S & S Fuel, Co.	EE1095W	EL PASO	10/11/2004	2,000.00	0.00	2,000.00	0.00	0.00

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

Appendix 5: List of Administrative Orders Issued FY2005

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	11104	Southwest Milam Water Supply Corporation	1660015	MILAM	10/11/2004	600.00	0.00	600.00	0.00	0.00
MM	17713	Sunbelt Rentals, Inc		JEFFERSON	06/09/2005	2,100.00	0.00	2,100.00	0.00	0.00
MM	5945	Sunoco, Inc. (R&M) *	1331	HARRIS	08/20/2005	12,772.00	0.00	6,386.00	6,386.00	6,386.00
MM	10460	TEAGUE, JAMES O		BOSQUE	05/23/2005	6,300.00	0.00	6,300.00	0.00	0.00
MM	10923	Technical Chemical Company	87191	JOHNSON	11/11/2004	23,052.00	4,610.00	9,221.00	9,221.00	9,221.00
MM	11223	Tecon Water Company, L.P.	1050028	HAYS	08/20/2005	21,371.00	0.00	21,371.00	0.00	0.00
MM	9801	Ticona Polymers, Inc.	30084	NUECES	08/20/2005	20,687.00	0.00	10,344.00	10,343.00	10,343.00
MM	21548	W W Cattle Feeds, Inc. dba W W Cattle Feeds	47026	PARKER	08/20/2005	5,500.00	0.00	5,500.00	0.00	0.00
MM	13565	W W Cattle Feeds, Inc. dba W W Cattle Feeds	47026	PARKER	10/25/2004	1,625.00	325.00	1,300.00	0.00	0.00
MM	13768	Waste Management of Texas, Inc.	20682	JEFFERSON	04/29/2005	3,475.00	695.00	2,780.00	0.00	0.00
MM	20963	Weir Bros., Inc.	455040152	DENTON	08/07/2005	3,300.00	0.00	3,300.00	0.00	0.00
MM Orders Issued: 42					**Total:**	**1,858,070.00**	**35,720.00**	**759,185.00**	**1,063,165.00**	**1,063,165.00**
Total Orders Issued : 1,159					GrandTotal:	**13,652,010.50**	**1,210,111.00**	**8,178,898.50**	**4,247,636.00**	**4,263,001.00**

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

Appendix 6: List of SEP's & SEP Projects - FY2005

Single Program

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	5796	Equistar Chemicals, LP	11/11/2004	1.000:1	30,450.00	0.00	15,225.00	15,225.00	15,225.00
	POLLUTION PREVENTION		Will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus project in Brazoria County. Specifically, the contribution will be used for the Alvin Independent School District. SEP monies will be used to assist in retrofitting old school buses to enable them to use ultra low sulphur diesel, to pay for new buses which can use the diesel, or to purchase equipment such as mufflers which will cut down on particulate matter emissions.					15,225.00	15,225.00
AQ	12525	Rohm And Haas Texas Incorporated	01/08/2005	1.000:1	4,050.00	810.00	1,620.00	1,620.00	1,620.00
	POLLUTION REDUCTION		Contribute to Education Foundation of Harris Co.'s Adopt A School Bus Project in Harris Co. SEP monies will be used for the retrofitting old school buses enabling them to use ultra low sulphur diesel, to pay for new buses that can use diesel fuel, or to purchase equipment such as mufflers, that will cut down on particulate matter emissions.					1,620.00	1,620.00
AQ	15622	Transcontinental Gas Pipe Line Corporation	08/07/2005	1.000:1	3,125.00	625.00	1,250.00	1,250.00	1,250.00
	CLEAN UP		Will contribute to the RC&D. Specifically, the contribution will be used to clean-up unauthorized trash dumps in Wharton County. Eligible illegal dumpsites will be limited to those where a responsible party cannot be identified, where there is no preexisting 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. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					1,250.00	1,250.00
AQ	6089	Duke Energy Field Services, L.P.	04/10/2005	1.000:1	2,600.00	520.00	1,040.00	1,040.00	1,040.00
	CLEAN UP		Contribution to be used to plug abandoned wells in Pecos and Ward counties.					1,040.00	1,040.00
AQ	9617	Motiva Enterprises LLC	04/29/2005	1.000:1	656,397.00	0.00	328,199.00	328,198.00	328,198.00
	POLLUTION PREVENTION		Will contribute to Jefferson County for its West Port Arthur Ambient Air Monitoring Station. The contribution will install, operate, and maintain a stationary ambient air monitoring station in the vicinity of the Memorial High School Ninth Grade Campus. The station will employ canister sampling and a hydrocarbon analyzer and/or gas chromatogragh. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and electronic data logging capability. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with EPA's recommended "TO-14" list. All ambient monitoring protocols will be approved by the Texas Commission on Environmental Quality prior to their implementation.					298,198.00	298,198.00
	POLLUTION REDUCTION		Will also contribute to the Education Foundation of Harris County for its Adopt-A-School Bus project in Jefferson County. The contribution will be used to assist the Port Arthur Independent School District. SEP monies will be used to pay for retrofitting old school buses to enable them to use ultra low sulphur diesel, to pay for new buses that can use the diesel, or to purchase equipment such as mufflers that will cut down on particulate matter emissions.					30,000.00	30,000.00
AQ	12097	Glass Container Corporation	12/20/2004	1.000:1	2,550.00	510.00	1,020.00	1,020.00	1,020.00

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

Single Program

	POLLUTION PREVENTION		Glass Container Corporation will contribute to the Education Foundation of Harris County's Adopt-A-School-Bus Program. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Harris County and the Texas Commission on Environmental Quality. Specifically, SEP monies will be used to purchase low emission buses, and/or retrofit existing buses, to lower emissions in Harris County.					1,020.00	1,020.00
AQ	6002	The Hertz Corporation	11/26/2004	1.000:1	2,100.00	0.00	1,050.00	1,050.00	1,050.00
	POLLUTION PREVENTION		The Hertz Corporation will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D"). Specifically, the contribution will be used to plug abandoned water wells in El Paso County. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					1,050.00	1,050.00
AQ	5216	Duke Energy Field Services, L.P.	03/11/2005	1.000:1	52,024.00	6,807.00	22,609.00	22,608.00	22,608.00
	POLLUTION PREVENTION		Duke Energy will contribute Twenty-Two Thousand Six Hundred Eight Dollars ($22,608) to the TX Association of RC&D Plugging Abandoned Water Wells in Pecos County. The contribution will be used to pay for TCEQ certified contractors to plug abandoned water wells where there is no responsible party that can otherwise be identified to plug the wells.					22,608.00	22,608.00
AQ	9685	MOTHERAL PRINTING COMPANY	05/09/2005	1.000:1	11,155.00	0.00	5,578.00	5,577.00	5,577.00
	PUBLIC EDUCATION		Will contribute to the Texas Department of Health's, Texas Environmental Health Institute to provide individuals in areas immediately surrounding federal or state superfund sites with health screening and health care related to exposure to contaminated sites.					5,577.00	5,577.00
AQ	19635	The Lubrizol Corporation	08/07/2005	1.000:1	5,325.00	0.00	2,663.00	2,662.00	2,662.00
	POLLUTION REDUCTION		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 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 emission control technologies that are developed and approved by EPA or the California Air Resources Board.					2,662.00	2,662.00
AQ	9959	City of Pampa	08/20/2005	1.000:1	1,500.00	300.00	0.00	1,200.00	1,200.00
	ENVIRONMENTAL ENHANCEMENT		The City of Pampa will repair, reshape and implement erosion control measures on approximately 12,000 square feet of Red Deer Creek, a tributary to the Canadian River. This 12,000 square foot area of creek runs through Central Park, the oldest park in the city, and has erosion along its banks. The erosion has damaged trees and exposed tree roots. SEP monies will pay for the overtime labor and materials costs associated with repairing, reshaping, and implementing erosion control measures on the creek. The City of Pampa will use SEP monies only to pay for the direct cost of implementing the project, and no portion will be spent on administrative costs.					1,200.00	1,200.00
AQ	9453	Duke Energy Field Services, L.P.	11/11/2004	1.000:1	20,475.00	0.00	10,238.00	10,237.00	10,237.00

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

Single Program

	POLLUTION PREVENTION		Project 1) Will contribute $5,050.00 to the Texas Association of Resource Conservation and Development Areas, Inc., Plugging Abandoned Well Project. The contribution will be divided evenly between Jim Wells, Bee, Live Oaks and Lavaca Counties. Project 2) Will also contribute $5,187.00 to the University of Texas at Austin, for its Corpus Christi Air Monitoring and Surveillance Camera Installation and Operation Project. The money will be used either to extend project monitoring along the Corpus Christi ship channel so that it may remain operational for a longer period of time, assist in the addition of additional monitoring sites, aid in the development of air quality modeling capability, or to pay for additional monitoring equipment for the existing sites.					10,237.00	10,237.00
AQ	10743	Total Petrochemicals USA, Inc.	01/08/2005	1.000:1	28,200.00	0.00	14,100.00	14,100.00	14,100.00
	POLLUTION PREVENTION		Jefferson County Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles. SEP monies will pay for retrofitting/replacing heavy equipment and vehicles with alternative fueled equipment and vehicles. 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.					14,100.00	14,100.00
AQ	11739	Transcontinental Gas Pipe Line Corporation	07/15/2005	1.000:1	4,500.00	900.00	1,800.00	1,800.00	1,800.00
	POLLUTION REDUCTION		Contribution will be used in the Purchase of Tallgrass Prairie Remnants Project in Wharton 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. Eligible illegal dumpsites will be limited to those where a responsible party cannot be identified, where there is no preexisting 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. All dollars contributed will be used solely for the direct cost of the project and no 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
AQ	804	ExxonMobil Oil Corporation	09/26/2004	1.000:1	150,462.00	0.00	75,231.00	75,231.00	75,231.00
	POLLUTION PREVENTION		ExxonMobil Oil Corporation will contribute to Jefferson County for its Southeast Texas Regional Air Monitoring Network project. SEP monies will be used to enhance the already existing air monitoring network in Jefferson County. The network includes seven monitoring stations. Ozone and NOx are measured at three locations (Sabine Pass, Mauriceville and the SE Texas Regional Airport), while VOCs are measured at six sites (Mauriceville, SE Texas Regional Airport, West Orange, Beaumont, Port Neches and Cove School).					75,231.00	75,231.00
AQ	10698	Firestone Polymers, LLC	12/20/2004	1.000:1	74,183.00	0.00	37,092.00	37,091.00	37,091.00
	ENVIRONMENTAL RESTORATION		Firestone Polymers, L.L.C. will contribute to the Ducks Unlimited, Inc. Specifically, the contribution will be used by the Ducks Unlimited, Inc., for its project, Reforestation and Enhancement of Tony Houseman State Park & Wildlife Management Area (THSPWMA), at Blue Elbow Swamp in Orange County. SEP monies will be used to pay for the cost of purchasing the trees and to pay for the cost of labor involved in planting the trees in the wetland. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					37,091.00	37,091.00
AQ	5974	Total Petrochemicals USA, Inc.	02/10/2005	1.000:1	28,200.00	5,640.00	11,280.00	11,280.00	11,280.00

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Single Program

	POLLUTION PREVENTION		Will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus project in Harris County. Specifically, the contribution will be used for the Lomax Junior High School, which is part of the La Porte Independent School District. SEP monies will be used to assist in retrofitting old school buses to enable them to use ultra low sulphur diesel, to pay for new buses that can use the diesel, or to purchase equipment, such as mufflers, that will cut down on particulate matter emissions. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Atofina Petrochemicals Inc, will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					11,280.00	11,280.00
AQ	3146	Exxon Mobil Corporation	03/11/2005	1.000:1	40,000.00	0.00	20,000.00	20,000.00	20,000.00
	POLLUTION REDUCTION		Contribute to the Education Foundation of Harris County for its Adopt-A- School Bus Project. The contribution will benefit the Goose Creek Independent School District (Goose Creek ISD). SEP monies will be used to pay for the cost of replacing Goose Creek 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 Goose Creek 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.					20,000.00	20,000.00
AQ	306	Duke Energy Field Services, L.P.	09/26/2004	1.000:1	47,335.00	8,992.00	19,172.00	19,171.00	19,171.00
	POLLUTION REDUCTION		Monies will be used to pay for the direct cost of the project to 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. Jefferson 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.					1,344.00	1,344.00
	CLEAN UP		Specifically, $16,640.00 will be used in Midland County and $1,187.00 will be used in Fayette County. The monies will be used in both Fayette and Midland counties to pay for the direct cost of properly removing and disposing of illegally dumped waste where there is no responsible party able to clean the site.					17,827.00	17,827.00
AQ	12664	North Texas Municipal Water District	01/30/2005	1.000:1	1,395.00	279.00	0.00	1,116.00	1,116.00
	CLEAN UP		Respondent will contribute to RC&D's statewide Clean Up of Unauthorized Trash Dumps in Collin County. Eligible sites will be limited to those where a responsible party cannot be identified and where there is no preexisting obligation to clean up the site by the owner or government. The sites will be in areas where reasonable efforts have been made to prevent the dumping. All dollars contributed 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.					1,116.00	1,116.00
AQ	9872	Duke Energy Field Services, L.P.	11/11/2004	1.000:1	28,875.00	0.00	14,438.00	14,437.00	14,437.00

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

Single Program

	POLLUTION REDUCTION		Duke Energy Field Services, L.P. will contribute to Jefferson Co.'s West Port Arthur Ambient Air Monitoring Station. The contribution will be used in accordance with the SEP agreement between Jefferson County and the TCEQ. Jefferson County will install, operate and maintain a stationary ambient air monitoring station in the vicinity of the Memorial High School Ninth Grade Campus. The station will employ canister sampling and a hydrocarbon analyzer and/or gas chromatogragh. Ancillary equipment will include a sample conditioning system, a ten meter meteorological tower, a climate controlled equipment shelter, a remote communications system, and electronic data logging capability. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with EPA's recommended "TO-14" list. All ambient monitoring protocols will be approved by the Texas Commission on Environmental Quality prior to their implementation. SEP monies will be used for the cost of purchasing, installing, operating and maintaining this air monitoring station along with its ancillary equipment.					14,437.00	14,437.00
AQ	9676	Exxon Mobil Corporation	08/07/2005	1.000:1	47,185.00	0.00	23,593.00	23,592.00	23,592.00
	POLLUTION PREVENTION		The contribution to the Education Foundation of Harris County for its Adopt-A- School Bus Project which will benefit the Goose Creek Independent School District (Goose Creek ISD). SEP monies will be used to pay for the cost of replacing Goose Creek 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 Goose Creek 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.					23,592.00	23,592.00
AQ	3849	ConocoPhillips Company	08/20/2005	1.000:1	427,000.00	0.00	213,500.00	213,500.00	213,500.00
	POLLUTION REDUCTION 2		ConocoPhillips will also contribute to the City of Borger for its Asbestos Abatement project. The city will use the money to pay for the cost of removing asbestos from abandoned buildings in the area prior to demolition of the buildings. Buildings include the Franklin Street Apartments at 806-808 Franklin Street, the Texas Apartments at 110 Texas Street, and the Coffield Park Community Center Building. There are no responsible parties able to pay for the asbestos removal from these buildings.					122,500.00	122,500.00
	CLEAN UP		ConocoPhillips will also contribute $10,000 to the City of Borger for its Trash Bash Tire Collection project. The City will hold a tire collection event where citizens may bring in tires for disposal at no cost to the citizens. The City will use the money to pay for the tire disposal. These contributions will be used in accordance with the Supplemental Environmental Project Agreement between the City of Borger and the Texas Commission on Environmental Quality.					10,000.00	10,000.00
	POLLUTION REDUCTION		ConocoPhillips will contribute $81,000 to the Borger Independent School District for its Asbestos Abatement Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Borger Independent School District and the Texas Commission on Environmental Quality. The school district, through an asbestos certified contractor, will remove asbestos from Central Elementary, the Borger High School Auditorium, and the Gateway Elementary. The asbestos present in these schools is currently stable and there is no requirement to remove it. The school district 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 SEP will be done in accordance with all federal, state and local environmental laws and regulations.					81,000.00	81,000.00
AQ	16123	The Goodyear Tire & Rubber Company	05/09/2005	1.000:1	95,585.00	0.00	47,793.00	47,792.00	47,792.00

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Single Program

	POLLUTION PREVENTION		Goodyear will contribute to Jefferson County for its Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles project. 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.					47,792.00	47,792.00
AQ	9375	Duke Energy Field Services, L.P.	01/30/2005	1.000:1	2,350.00	470.00	940.00	940.00	940.00
	CLEAN UP		Duke Energy Field Services, L.P. will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"). The contribution will be used in the "Clean-Up of Unauthorized Trash Dumps" in Pecos County. Eligible sites are those in which no responsible party is identified and where there is no preexisting obligation to clean-up the site by the owner or government. SEP monies will be used to pay for the direct costs of debris collection and disposal.					940.00	940.00
AQ	3088	Formosa Plastics Corporation, Texas	11/11/2004	1.000:1	150,000.00	0.00	75,000.00	75,000.00	75,000.00
	PUBLIC EDUCATION		Formosa shall install a Fourier Transform Infrared Spectrometer ambient air monitoring system at the northern fence line of the Formosa facility in Point Comfort. The system will serve as an early warning of any events at the plant that could have an impact on public health to the north of the plant, will allow for evaluation of date regarding any long-term health effects, and will provide environmental education and engineering assistance to members of the public.					75,000.00	75,000.00
AQ	10399	Devon Gas Services L.P.	09/26/2004	1.000:1	36,750.00	7,350.00	14,700.00	14,700.00	14,700.00
	ENVIRONMENTAL RESTORATION		Contribution to the Audubon Society to pay for the direct cost of controlling erosion as well as for restoring native grassland habitat building and installing nesting towers for Chimney Swifts, which rely completely on man-made nesting structures.					14,700.00	14,700.00
AQ	11679	BASF Fina Petrochemicals LP	04/10/2005	1.000:1	1,944,600.00	0.00	972,300.00	972,300.00	972,300.00
	CLEAN UP		BFLP will contribute to Jefferson County's "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. The County will use the funds to help maintain and repair the existing Southeast Texas Regional Air Monitoring Network. The network includes seven monitoring stations located in Sabine Pass, Mauriceville, the Southeast Texas Regional Airport, West Orange, Beaumont, Port Neches, and Cove School. The funds 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.					97,230.00	97,230.00
	ENVIRONMENTAL RESTORATION		BFLP will contribute to the Adopt-A-School Bus program of the Education Foundation of Harris County. The contribution will be for the benefit of schools in Jefferson County to be designated by BFLP. Funds will be used to pay for the cost of replacing the schools' older diesel school buses with alternative fueled or clean diesel buses. Funds will be used to pay for the cost of replacing the schools' older diesel school buses with alternative fueled or clean diesel buses. The old school buses will be permanently retired and only sold for scrap. Funds will also be used to pay for the cost of retrofitting the 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.					291,690.00	291,690.00

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	POLLUTION PREVENTION		BFLP will contribute to Jefferson County's project titled "Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles." The funds will pay for retrofitting and/or replacing heavy equipment and/or vehicles with alternative fueled equipment and vehicles. 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 the funds 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.				291,690.00	291,690.00
	ENVIRONMENTAL ENHANCEMENT		BFLP 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 such as by caulking, weatherizing, insulating, and replacing heating and cooling systems and major appliances with new, energy efficient equipment.				291,690.00	291,690.00
AQ	12005	Total Petrochemicals USA, Inc.	03/03/2005	1.000:1	27,020.00	0.00	13,510.00	13,510.00	13,510.00
	POLLUTION REDUCTION		ATOFINA Petrochemicals, Inc. will contribute to Jefferson County's "Retrofit/Replace 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. SEP monies will pay for retrofitting/replacing heavy equipment and vehicles with alternative fueled equipment and vehicles. 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.				13,510.00	13,510.00
AQ	20298	Vopak Terminal Deer Park, Inc.	08/07/2005	1.000:1	6,900.00	0.00	3,450.00	3,450.00	3,450.00
	POLLUTION REDUCTION		Vopak 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. 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 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.				3,450.00	3,450.00
AQ	10213	Harris County Facilities and Property Management	01/08/2005	1.000:1	1,625.00	325.00	0.00	1,300.00	1,300.00
	POLLUTION PREVENTION		Will contribute to Harris County Pollution Control Division's Meteorological Monitoring Equiment Project. Contributions will be used to purchase meteorological monitoring equipment. The Harris County Pollution Control Division is currently installing ozone monitors in a few public building 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.				1,300.00	1,300.00

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

Single Program

AQ	5701	Nucor Corporation	07/15/2005	1.000:1	327,500.00	0.00	163,750.00	163,750.00	163,750.00
	POLLUTION PREVENTION		Nucor will contribute to the City of Jewett to pay for renovations of the City's existing Water and Wastewater Treatment Plants and expansions of the respective service areas to remove new and existing customers from water wells and septic tanks.					163,750.00	163,750.00
AQ	12165	Great Lakes Carbon, L.L.C.	11/11/2004	0.000:1	30,970.00	0.00	15,485.00	0.00	15,485.00
	POLLUTION REDUCTION		Great Lakes Carbon LLC will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus project in Jefferson 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 be used for the Port Arthur Independent School District. SEP monies will be used to assist in retrofitting old school buses to enable them to use ultra low sulphur diesel to pay for new buses which can use the diesel, or to purchase equipment such as mufflers which will cut down on particulate matter emissions.					0.00	15,485.00
AQ	13729	Kinder Morgan Production Company LP	08/07/2005	1.000:1	324,072.00	64,814.00	129,629.00	129,629.00	129,629.00
	POLLUTION PREVENTION		Kinder Morgan will contribute to Scurry County for its Hermleigh Waterworks Line Replacement project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Scurry County and the Texas Commission on Environmental Quality. Scurry County will use SEP monies to replace approximately 5,500 linear feet of two inch steel water lines and approximately 1,800 linear feet of four inch cast iron water lines with PVC plastic lines in the Hermleigh community. The Hermleigh community is primarily low-income, and Scurry County has not received enough grants or loans to complete this project. The metal lines are almost 50 years old, corroded and could have leaded joints. SEP monies will be used to pay for the labor and materials costs associated with replacing the old metal lines with the new PVC plastic lines. The county is currently in compliance regarding its wastewater treatment facility and collection system. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					129,629.00	129,629.00
AQ	6258	City of Garland	03/03/2005	1.000:1	4,600.00	0.00	0.00	4,600.00	4,600.00
	ENVIRONMENTAL RESTORATION		Will plant native wildflower seeds on approximately 15 acres of the former Castel Drive Landfill slope. The City of Garland will contract with Texas A&M University to perform the project. SEP monies will be used to purchase the seeds and to pay for the labor, materials and equipment costs associated with planting the native seeds.					4,600.00	4,600.00
AQ	10368	MeadWestvaco Texas, L.P.	11/11/2004	1.000:1	26,786.00	5,357.00	10,715.00	10,714.00	10,714.00
	POLLUTION PREVENTION		Will contribute to RC&D Wastewater Assistance Project in Jasper County. Contribution will provide low-income rural homeowners with assistance to enable repair or replacement of their failing on-site wastewater treatment 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.					10,714.00	10,714.00
AQ	9776	Total Petrochemicals USA, Inc.	03/21/2005	1.000:1	15,000.00	0.00	7,500.00	7,500.00	7,500.00

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

Single Program

	POLLUTION PREVENTION		Atofina Petrochemicals, Inc. will contribute to Jefferson County's "Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles". SEP monies will pay for retrofitting/replacing heavy equipment and vehicles with alternative fueled equipment and vehicles. 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.					7,500.00	7,500.00
AQ	3134	Union Carbide Corporation	11/11/2004	1.000:1	46,368.00	0.00	23,184.00	23,184.00	23,184.00
	POLLUTION REDUCTION		Union Carbide Corporation will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus Project in Galveston County. SEP monies will be used to cover the direct cost of purchasing new "clean technology" buses, or for retrofitting and refurbishing existing diesel school buses in Galveston County. This SEP will provide a discernible environmental benefit by resulting in a direct reduction in particulate matter, volatile organic compunds, and nitrogen oxides emissions.					23,184.00	23,184.00
AQ	9495	Exxon Mobil Corporation	11/11/2004	1.000:1	54,144.00	10,829.00	21,658.00	21,657.00	21,657.00
	POLLUTION PREVENTION		Education Foundation of Harris County Adopt-A- School Bus Project: Monies will be used to cover the direct cost of purchasing new "clean technology" buses, or for retrofitting and refurbishing existing diesel buses for the Goose Creek Independent School District.					21,657.00	21,657.00
AQ	17449	Good Time Stores, Inc.	06/09/2005	1.000:1	1,840.00	368.00	736.00	736.00	736.00
	ENVIRONMENTAL RESTORATION		Will contribute to the National Audubon Society's Rio Basque Wetlands Park Project. Monies will pay for labor and materials needed to plant native plants, redefine habitats and restore wetlands to help restore 372 acres of wetlands in El Paso County.					736.00	736.00
AQ	11950	Motiva Enterprises LLC	11/11/2004	1.000:1	38,475.00	0.00	19,238.00	19,237.00	19,237.00
	POLLUTION REDUCTION		Will contribute to the Jefferson County West Port Arthur Ambient Air Monitoring Station. Contribution will install, operate, and maintain a stationary ambient air monitoring site in the vicinity of the Memorial High School Ninth Grade Campus. The station will employ canister sampling, and a hydrocarbon analyzer and/or gas chromatograph. Ancillary equipment will include a sample conditiong system, a ten meter meterological tower, a climate controlled equipment shelter, a remote communications system, and electronic data logging capability. The station will continuously sample and analyze the ambient air for a wide range of hydrocarbon species in accordance with EPA's recommended "TO-14" list. All ambient monitoring protocols will be approved by the TCEQ prior to their implementation. SEP monies will be used for the cost of purchasing, installing, operating, and maintaining this air monitoring station along with its ancillary equipment.					19,237.00	19,237.00
AQ	10518	Inland Paperboard and Packaging, Inc.	12/20/2004	1.000:1	5,600.00	1,120.00	2,240.00	2,240.00	2,240.00
	POLLUTION REDUCTION		Inland Paperboard and Packaging, Inc. will purchase foam suppression equipment for the Orange County Fire Department. The foam equipment reduces emissions from hazardous chemical incidents, both liquid and vapor. SEP monies will be used to pay for the cost of the foam equipment which more effectively contains emissions from these fires and also does not result in contaminated runoff from water that could alternatively be used to contain such petroleum fires. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. Inland Paperboard and Packaging, Inc. will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					2,240.00	2,240.00

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

Single Program

IHW	2092	Electro-Coatings of Texas, Inc.	03/21/2005	1.000:1	71,340.00	0.00	35,670.00	35,670.00	35,670.00
	CLEAN UP		Will contribute to the City of Houston's Household Hazardous Waste Collection Facility project. The contribution will be used to pay for the direct costs of collection, recycling and disposal.					35,670.00	35,670.00
IHW	10821	City Of San Angelo	03/11/2005	1.000:1	5,000.00	1,000.00	0.00	4,000.00	4,000.00
	CLEAN UP		Will contribute to RC&D Household Hazardous Waste Clean-Up, in Tom Green County, Texas. The Contribution will be used to pay for the direct costs of collection, recycling and disposal of household hazardous waste such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers.					4,000.00	4,000.00
IHW	17274	James Hardie Building Products, Inc.	08/07/2005	1.000:1	6,750.00	1,350.00	2,700.00	2,700.00	2,700.00
	POLLUTION REDUCTION		James Hardie Building Products, Inc., will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Waste Water Assistance Project, in Johnson 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 material costs associated with repairing or replacing of the systems. The recipients will not be charged for the cost of the repairs or replacements of their wastewater systems.					2,700.00	2,700.00
MSW	10883	Travis County	02/10/2005	1.000:1	2,000.00	400.00	0.00	1,600.00	1,600.00
	POLLUTION PREVENTION		Travis County will clean-up illegal dump sites located at Sprinkle Road, Sprinkle Cutoff, Cameron Road (several locations), Old Manor Road, and Johnny Morris Road. Travis County has an attorney dedicated to prosecuting illegal dumping. The County Health Department and the Sheriff's office both have investigators assigned to illegal dumping.					1,600.00	1,600.00
MSW	2968	Town of Pecos City	10/11/2004	1.000:1	6,000.00	0.00	0.00	6,000.00	6,000.00
	CLEAN UP		The Town of Pecos City will do a city wide cleanup targeted in the low-income area of the city. Law enforcement officers have continually tried enforcing the illegal dumping ordinances in this section of the city and have consistently given residents citations and warnings. However, even after being given citations, the residents fail to pick up the materials and bring them to the municipal city dump. Law enforcement officers have had difficulty enforcing this ordinance because residents are unable to afford paying for the disposal of approximately 300 tires, trash, and old refrigerators that have been dumped in areas where it is impossible to put up fences. The City will contract with a disposal company for the proper disposal of these items.					6,000.00	6,000.00
PST	13527	Car Spa, Inc. dba Car Spa Car Wash	03/03/2005	1.000:1	7,200.00	0.00	3,600.00	3,600.00	3,600.00
	POLLUTION REDUCTION		Will contribute to the RC&D Household Hazardous Waste Clean-up project in Collin County. 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.					3,600.00	3,600.00
PST	8939	Highway Tranport, Inc.	01/08/2005	1.000:1	2,000.00	0.00	1,000.00	1,000.00	1,000.00
	ENVIRONMENTAL RESTORATION		Contribute to the Native Prairies Association of Texas (NPAT). Contribution will be used in upper-coastal tallgrass prairie restoration. Projects include purchasing prairies in fee simple and purchasing conservation easements in counties with identified tallgrass prairie remnants and collecting native upper-coastal tallgrass prairie seed and plant specimens from multiple sites in Harris County. The seeds will be planted and grown for seed increase at the NRCS East Texas Plant Materials Center.					1,000.00	1,000.00
PST	11740	Ali Nadir N	06/27/2005	1.000:1	16,800.00	0.00	8,400.00	8,400.00	8,400.00

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

Single Program

	POLLUTION PREVENTION		Mr. Ali will contribute to the Texas Association of Resource Conservation and Development Areas, Inc., De-Go-La ("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 in the waste water treatment assistance project in DeWitt 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 performed in accordance with all federal, state and local environmental laws and regulations.					8,400.00	8,400.00
PST	17570	Mexia Independent School District	08/29/2005	1.000:1	1,900.00	0.00	0.00	1,900.00	1,900.00
	ENVIRONMENTAL ENHANCEMENT		Mexia ISD will create and maintain the R.Q. Sims Outdoor Classroom, which will help educate students who will plant native plants; conduct a composting class by using kitchen waste from the school cafeteria; have an erosion station; and have a session on water conservation and xeriscaping. Informative publications about plant and yard care, published by TCEQ, will be provided to the 4th through 6th grade students. A one-day Educational session will be provided from the TCEQ Small Business and Local Government Assistance Division involving yardcare, along with references to composting programs in the surrounding area. SEP monies will be used solely to pay for the direct cost of purchasing and planting plants and vegetation native to the area. Mexia ISD will use SEP monies only for the direct cost of implementing 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.					1,900.00	1,900.00
PST	13725	Lamar University	12/20/2004	1.000:1	7,500.00	1,500.00	0.00	6,000.00	6,000.00
	POLLUTION REDUCTION		Will contribute to RC&D, Plugging Abandoned Water Wells Project in Jefferson County. Specifically, SEP monies will be used to pay for the cost of labor and materials associated with plugging abandoned wells. The abandoned site will be chosen where there is no responsible party to plug the abandoned well. The property owner will not be charged with the cost of plugging the well.					6,000.00	6,000.00
PST	14949	Department of Veterans Affairs	06/09/2005	1.000:1	10,000.00	2,000.00	0.00	8,000.00	8,000.00
	POLLUTION PREVENTION		Contribute to the Texas Association of Resource Conservation and Development Areas, Inc., Waste Water Assistance Project. Specifically, the contribution will pay for the direct cost of the project, which provides low-income 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 material costs associated with repairing or replacing the systems. The recipients will not be charged for the cost of the repairs or replacements of their failing on-site wastewater systems.					8,000.00	8,000.00
PST	11248	Robert Heath Trucking, Inc.	10/25/2004	1.000:1	5,250.00	0.00	2,625.00	2,625.00	2,625.00
	POLLUTION PREVENTION		Robert Heath Trucking, Inc. will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D"). Specifically, the contribution will be used to clean up sites in Lubbock and Hale Counties where tires have been disposed illegally. Eligible sites will be limited to areas where a responsible party can not be identified and where there is no prexisting obligation to clean-up the site by the owner or government. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs.					2,625.00	2,625.00
PST	9497	Crawdad's, Inc. dba Crawdad's 4 Kountze	04/29/2005	1.000:1	3,750.00	750.00	1,500.00	1,500.00	1,500.00
	POLLUTION PREVENTION		Crawdad's Inc. will purchase nine 5-gallon units of AFFF Class A Foam and donate such fire-fighting materials to the City of Kountz's Volunteer Fire Department. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Crawdad's Inc. will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					1,500.00	1,500.00

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

Single Program

PST	19112	Texas Department of Transportation	06/27/2005	1.000:1	1,875.00	375.00	0.00	1,500.00	1,500.00
	POLLUTION PREVENTION		RC&D will work with TCEQ certified contractors to plug abandoned water wells where there is no responsible party that can be identified to plug the well. The environmental benefit is a reduction to state ground water supplies. Abandoned wells are a direct channel for contaminants to ground water. This project will also reduce the safety threat that abandoned wells pose to humans, livestock, and wildlife.					1,500.00	1,500.00
PST	13268	City of Abilene	03/21/2005	1.000:1	10,500.00	2,100.00	0.00	8,400.00	8,400.00
	CLEAN UP		The City of Abilene will hold a one-day tire and large municipal solid waste (MSW) collection event. Citizens will bring in large solid waste such as furniture, tires, and old refrigerators to a centralized location. The city will pay for all associated labor, equipment and disposal fees and costs. Citizens will not be charged any of these fees and costs. The event will be held in a neighborhood where most of the residents are unable to pay for disposal costs. All waste will be properly disposed. The City of Abilene will use SEP monies only 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.					8,400.00	8,400.00
PST	2484	Texas Department of Transportation	01/30/2005	1.000:1	7,500.00	1,500.00	0.00	6,000.00	6,000.00
	ENVIRONMENTAL RESTORATION		The Texas Department of Transportation will purchase Texas native seed and native trees and plant the seed over approximately 20 acres in a state right-of-way in Brazoria County. The native plant project is not part of the Texas Department of Transportation's normal vegetation management program and represents a significant expansion of the Texas Department of Transportation's native plant restoration efforts in Brazoria County. The Texas Department of Transportation will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs. The Texas Department of Transportation 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 to the Brazoria County community because native plants, which by their nature are already well-adapted to local environmental conditions, will maintain or improve soil fertility and reduce erosion that leads to harmful run-off that can threaten local aquatic resources. Also, once established, the native plant communities will help prevent invasion by alien plant species. In addition, the use of native plants in state right-of-ways can restore essential shelter and movement paths for displaced wildlife and provide them familiar sources of food and shelter.					6,000.00	6,000.00
PWS	12144	City of Goldthwaite	07/15/2005	1.000:1	4,385.00	0.00	0.00	4,385.00	4,385.00
	POLLUTION PREVENTION		The City of Goldthwaite will extend a water line from the water treatment plant to the local publically owned golf course, Goldthwaite Municipal Golf Course. This will allow the golf course to use wastewater effluent for irrigation in lieu of the City's surface water supply. SEP monies will be used to pay for materials and labor to implement the project. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Goldthwaite 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 Goldthwaite 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.					4,385.00	4,385.00
PWS	9666	Cass County dba Moore's Landing County Park	07/15/2005	1.000:1	1,150.00	0.00	0.00	1,150.00	1,150.00

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

Single Program

	ENVIRONMENTAL RESTORATION		Cass County will repair, reshape and prevent erosion along approximately 200 feet of the lake shore at Cass County Park's lake. Thirty tons of rock rip-rap will be used to repair the eroding area of the shore line. SEP monies will be used to pay for the labor and material costs associated with repairing and reshaping the lake shore. Cass County will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					1,150.00	1,150.00
PWS	13991	Moorpark Village, Inc. dba Moorpark Village Water System	03/21/2005	1.000:1	700.00	140.00	280.00	280.00	280.00
	ENVIRONMENTAL RESTORATION		Contribution will pay for the direct cost of the project, which will help to control erosion of the banks of Rummel Creek in Harris County. Erosion of the creek is endangering the structure of the sanctuary's bridge across the creek. More than 500 school children visit this urban sanctuary each year. SEP monies will be used to pay for the associated labor and material costs to repair and remediate the banks of the creek.					280.00	280.00
PWS	7463	Garrett Creek Ranch, Inc.	04/10/2005	1.000:1	9,237.00	0.00	4,619.00	4,618.00	4,618.00
	POLLUTION PREVENTION		Garrett Creek Ranch, Inc. will contribute to the Texas Association of Resource Conservation and Development Areas, Inc., Waste Water Treatment Assistance Project, in Wise 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 technical and financial 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.					4,618.00	4,618.00
PWS	10879	City of Clyde	09/26/2004	1.000:1	3,903.00	0.00	0.00	3,903.00	3,903.00
	POLLUTION PREVENTION		Will extend lateral and service sewer lines to a trailer park located at 2221 South First West Street currently served by failing on-site septic systems. This project will allow residences first time connectivity to city sewer services and eliminate failing septic systems. The septic systems will be properly abandoned.					3,903.00	3,903.00
PWS	15017	City of Santa Anna	08/07/2005	1.000:1	5,220.00	0.00	0.00	5,220.00	5,220.00
	POLLUTION REDUCTION		The City of Santa Anna 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. Specifically, the contribution will be used to clean-up illegally abandoned tires sites in Coleman County. In order for a site to be eligible, there must be no identifiable responsible party or parties, no preexisting obligation to clean-up the site by an owner or government, and reasonable efforts must have been made to prevent the dumping.					5,220.00	5,220.00
WQ	2608	City of Anna	04/29/2005	1.000:1	7,200.00	0.00	0.00	7,200.00	7,200.00
	POLLUTION REDUCTION		The City of Anna has connected two homes to sewer service that currently have failing clay-tile sewer lines. The connection of these homes was undertaken and planned solely as part of the settlement of this enforcement action. There was no requirement for the City of Anna to connect these homes to the city sewer service. SEP monies will be used to connect service sewer lines to the homes. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Anna will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					7,200.00	7,200.00
WQ	17812	City Of Rusk	08/07/2005	1.000:1	4,625.00	925.00	0.00	3,700.00	3,700.00

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

Single Program

	POLLUTION PREVENTION		The City of Rusk will connect approximately eight 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 material costs and will not charge the recipients for these costs. The recipients are low-income homeowners. There is nothing requiring the city to extend this service to the recipients' homes.					3,700.00	3,700.00
WQ	11383	TOSHIBA INTERNATIONAL CORPORATION	11/11/2004	1.000:1	6,080.00	1,216.00	2,432.00	2,432.00	2,432.00
	POLLUTION PREVENTION		Will contribute to RC&D Abandoned Water Well Project. Contribution will be used to plug abandoned wells in Harris County.					2,432.00	2,432.00
WQ	11559	City Of Memphis	04/29/2005	1.000:1	7,650.00	0.00	0.00	7,650.00	7,650.00
	ENVIRONMENTAL RESTORATION		The City of Memphis will implement erosion control measures on a 300 square foot area to stop current erosion that has occurred around Maple Street Bridge. Rock rip-rap will be secured along the bank. Drainage culverts will then be placed under the bridge. SEP monies will pay for the cost of overtime labor, equipment and materials.					3,825.00	3,825.00
	CLEAN UP		The City of Memphis will also conduct a "Citywide Cleanup". The city will collect appliances, tires and other items too large for trash containers in a low-income neighborhood where illegal dumping of these items is a problem. Residents will leave the items curbside, which will be collected and disposed by the city at no cost to the residents. SEP monies will be used to pay for the cost of overtime city labor and for disposal costs.					3,825.00	3,825.00
WQ	978	City of Trinity	08/29/2005	1.000:1	4,410.00	882.00	0.00	3,528.00	3,528.00
	POLLUTION PREVENTION		The City of Trinity will conduct and advertise a used tire collection day providing the collection and disposal of the tires at no cost to its citizens. This SEP will provide a discernible environmental benefit by helping rid the community of hazardous contaminants that can enter soil and water when tires are improperly disposed of or burned.					3,528.00	3,528.00
WQ	14608	City of Brazoria	05/27/2005	1.000:1	12,737.00	0.00	0.00	12,737.00	12,737.00
	POLLUTION PREVENTION		The City of Brazoria will connect sewer service to 15 low-income homes that currently use substandard, failing septic system. The city will install sanitary sewer lines from the city's main sewer line to the houses. The low-income home owners will not be charged for any of the tap fees and installation costs. The city will also clean and fill the existing septic systems so that the systems are properly abandoned. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Brazoria will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					12,737.00	12,737.00
WQ	10461	H. Muehlstein & Co., Inc.	02/10/2005	1.000:1	8,500.00	0.00	4,250.00	4,250.00	4,250.00
	POLLUTION PREVENTION		Contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&C), Waste Water Assistance Project, in Harris County. 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.					4,250.00	4,250.00
WQ	9213	City of Pasadena	05/23/2005	1.000:1	234,500.00	0.00	0.00	234,500.00	234,500.00
	CLEAN UP		The City of Pasadena will improve a retention pond located in the northwest corner of the city. The city will excavate and restore an outside levee on the east side of the retention pond, remove debris/trash and regrade the entire outer bank, and restore the retention pond with top soil and seed to revegetate. There are no requirements for the city to make these improvements, and the city is currently in compliance regarding this retention pond. The City of Pasadena will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					234,500.00	234,500.00
WQ	18409	City of Pittsburg	05/23/2005	1.000:1	3,975.00	795.00	0.00	3,180.00	3,180.00

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

Single Program

	POLLUTION PREVENTION		The City of Pittsburg will contribute to the Northeast Texas Water District's illegal dump site cleanup project in Camp County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Northeast Texas Municipal Water District ("District") and the Texas Commission on Environmental Quality. Specifically SEP monies will be used to clean up these illegal dumpsites. Eligible illegal dumpsites will be limited to those where a responsible party cannot be identified, where there is no preexisting obligation to clean up the site by the respondent, and where reasonable efforts have been made to prevent the dumping. All dollars contributed 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.					3,180.00	3,180.00
WQ	9781	Sam's East, Inc.	03/11/2005	1.000:1	6,250.00	0.00	3,125.00	3,125.00	3,125.00
	POLLUTION PREVENTION		Sam's East, Inc. will contribute $3,125 to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Plugging Abandoned Wells. 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, SEP monies will be used to pay for the cost of plugging abandoned wells in Williamson County. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.					3,125.00	3,125.00
WQ	9802	City of Lockhart and Guadalupe-Blanco River Authority	11/11/2004	1.000:1	5,750.00	0.00	0.00	5,750.00	5,750.00
	CLEAN UP		The City of Lockhart and Guadalupe-Blanco River Authority will conduct a one day household hazardous waste collection event in which residents of the City of Lockhart and Guadalupe-Blanco River Authority will bring paints, thinners, chemicals, and pesticides to 308 West San Antonio Street in Lockhart. SEP monies will be used to pay for the cost of a licensed household waste disposal company which will collect, transport, and dispose of the waste appropriately.					5,750.00	5,750.00
WQ	15473	City of Elkhart	05/23/2005	1.000:1	33,325.00	0.00	0.00	33,325.00	33,325.00
	POLLUTION REDUCTION		The City of Elkhart will extend the main sewer line to two homes outside the city limits. The homeowners are currently utilizing fifty-year old systems that require constant repair and have insufficient capacity, often resulting in sewage back-up and overflow. Both homes will be connected to the main sewer line at no cost to the homeowners, who are low-income. The City will pay for all associated labor and material costs. The recipients will not be charged for any of these costs. There is nothing requiring the city to extend this service to the recipient homes.					33,325.00	33,325.00
WQ	10253	City of Malone	01/30/2005	1.000:1	14,250.00	0.00	200.00	14,050.00	14,050.00
	POLLUTION PREVENTION		Will repair water lines and install and /or repair water cut-off valves between the meter and the residence of 80 homes. The City of Malone will also repair lateral sewer lines and sewer clean outs to fifteen homes.					14,050.00	14,050.00
WQ	11307	City of Henrietta	08/07/2005	1.000:1	5,400.00	1,080.00	0.00	4,320.00	4,320.00

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

Single Program

	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 Clay 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 material 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.					4,320.00	4,320.00
WQ	9557	City of Azle	07/15/2005	1.000:1	12,075.00	0.00	0.00	12,075.00	12,075.00
	CLEAN UP		The City of Azle will conduct "Clean-Up Azle", a one day municipal waste collection day to collect tires, batteries, oil, filters, and antifreeze. A tire disposal trailer, twenty-five 30 cubic yard dumpsters, and an oil collection site will be available at 824 Park Street for the citizens to dispose of waste. The City of Azle will sort, transport, and dispose of the waste over a three-month period. SEP monies will be used to pay for labor, equipment costs, and disposal fees.					12,075.00	12,075.00
WQ	14611	City of Edinburg	06/09/2005	1.000:1	26,600.00	0.00	0.00	26,600.00	26,600.00
	POLLUTION PREVENTION		The City of Edinburg will connect sewer service to 23 Colonia low-income homes that are currently connected to failing on-site septic systems. The city will install sanitary sewer lines from the city's main sewer line to the houses. The city will also clean and fill the existing septic systems so that the systems are properly abandoned. SEP monies will be used for direct cost of installing the lateral sewer lines and drain connections, and for cleaning the sewer lines and existing septic systems. The low-income 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 Edinburg will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					26,600.00	26,600.00
WQ	15993	City of Splendora	05/23/2005	1.000:1	13,100.00	0.00	0.00	13,100.00	13,100.00
	POLLUTION PREVENTION		The City of Splendora will connect twenty-one (21) homes to the main sewer line that are currently utilizing failing on-site septic systems and then properly abandon the failing septic systems. The homeowners are all low-income. The City will pay for all associated labor and material costs and will not charge the recipients for these costs. There is nothing requiring the city to extend this service to the recipient homes.					13,100.00	13,100.00
WQ	18350	City of Cushing	08/07/2005	1.000:1	7,750.00	0.00	0.00	7,750.00	7,750.00
	POLLUTION PREVENTION		The City of Cushing will contribute to East Texas Pineywoods RC&D Wastewater Treatment Assistance in Nacogdoches County. SEP monies will be used to provide low income rural homeowners with failing on-site wastewater treatment systems with assistance to enable repair or replacement of their failing systems. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. The City of Cushing will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					7,750.00	7,750.00
WQ	13465	City of Big Lake	03/21/2005	1.000:1	7,350.00	0.00	0.00	7,350.00	7,350.00
	POLLUTION REDUCTION		The City of Big Lake will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Plugging Abandoned Water Wells Project in Reagan County. Specifically, SEP monies will be used to pay for the cost of labor and materials associated with plugging abandoned wells. The abandoned site will be chosen where there is no responsible party to plug the abandoned well. The property owner will not be charged with the cost of plugging 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.					7,350.00	7,350.00

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

Single Program

WQ	10365	EAST CEDAR CREEK FWSD	07/15/2005	1.000:1	19,760.00	0.00	0.00	19,760.00	19,760.00
	CLEAN UP		Contribute to the Texas Association of Resource Conservation and Development Areas. 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 identified, where there is no preexisting 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.					19,760.00	19,760.00
WQ	1425	City of Detroit	01/30/2005	1.000:1	8,250.00	0.00	0.00	8,250.00	8,250.00
	POLLUTION PREVENTION		The city will connect lateral sewer lines and extend the main sewer line to approximately three households that have failing septic systems. 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 administratie costs. There is no requirement for the city to extend service to these households. 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.					8,250.00	8,250.00
WQ	10619	Hood County Utilities, Inc.	05/23/2005	1.000:1	11,110.00	0.00	5,555.00	5,555.00	5,555.00
	POLLUTION PREVENTION		Contribution to RC&D Waste Water Assistance Project in Hood County. Contribution will cover the direct cost of providing homeowners, with failing on-site wastewater treatment systems, technical and financial assistance to enable repair or replacement of their failing systems.					5,555.00	5,555.00
WQ	10243	Texas Department of Transportation	08/20/2005	1.000:1	3,140.00	628.00	0.00	2,512.00	2,512.00
	ENVIRONMENTAL ENHANCEMENT		The Texas Department of Transportation will purchase Texas native grass seed and plant the seed over approximately 30 acres of right-of way adjacent to the I-30 & Loop 12 intersection in Dallas County. The native 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 Dallas County.					2,512.00	2,512.00
WQ	15553	Faulkey Gully MUD	05/23/2005	1.000:1	9,590.00	0.00	0.00	9,590.00	9,590.00
	PUBLIC EDUCATION		Faulkey Gully MUD 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. Specifically, the contribution will be used to cleanup unauthorized trash dumps in Harris county.					9,590.00	9,590.00
WQ	910	City of De Kalb	02/10/2005	1.000:1	3,300.00	0.00	0.00	3,300.00	3,300.00
	POLLUTION PREVENTION		The City of De Kalb will install PVC pipe to approximately six low-income residences in which clay sewer lines have collapsed, causing backup of raw sewage into homes and in the soil. The City is not required to repair residential sewer lines. The homeowners will not be charged for the cost of replacing the sewer lines. SEP monies will be used to pay for the material and labor costs associated with installing the PVC pipe.					3,300.00	3,300.00
WQ	10211	City of Arp	03/21/2005	1.000:1	4,480.00	896.00	0.00	3,584.00	3,584.00
	POLLUTION PREVENTION		Will install a heavy fat clay base with a dam around two lift stations located on Mitchell and Linwood Streets in the City of Arp. The fat clay bases and dams will assist in eliminating the possibility of wastewater effluent discharging into streams that are located near the lift stations. The city is not required to install these clay bases and dams and is currently in compliance regarding any permit requirements associated with these lift stations.					3,584.00	3,584.00
WQ	1980	Texas Parks & Wildlife Department	08/29/2005	1.000:1	1,940.00	388.00	0.00	1,552.00	1,552.00

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

Single Program

	ENVIRONMENTAL ENHANCEMENT		TPWD will replace approximately 50 trees in Abilene State Park, Taylor County, that have been lost over the last four years because of drought conditions. Only trees native to the area will be purchased and planted to ensure maximum survivability. SEP monies will be used solely to pay for the purchase of approximately 50 trees. The park is a large and significant area of green space and natural habitat, and will be preserved as such into perpetuity. Trees planted in the park to replace lost trees and compliment native woodlands will contribute to the biological health of the park and the area for decades. Increasing the number of native trees and native tree canopy benefits both air and water quality.					1,552.00	1,552.00
WQ	14616	City of Joaquin	05/23/2005	1.000:1	8,181.00	1,636.00	0.00	6,545.00	6,545.00
	POLLUTION REDUCTION		The City of Joaquin 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. Specifically, the contribution will be used to clean-up unauthorized trash dumps in Shelby County. In order for a site to be eligible, there must be no identifiable responsible party or parties, no preexisting obligation to clean-up the site by an owner or government, and reasonable efforts must have been made to prevent the dumping. SEP monies will be used for the direct cost of collecting and disposing of debris.					6,545.00	6,545.00
WQ	1941	Texas Department of Criminal Justice	04/29/2005	1.000:1	58,800.00	0.00	0.00	58,800.00	58,800.00
	POLLUTION REDUCTION		Will contribute to RC&Ds Volunteer Fire Department Assistance Project in Brazoria County for the purchase of emergency resonse equipment used in responding to hazardous waste spills and emissions.					58,800.00	58,800.00
WQ	9849	City of Laredo	03/03/2005	1.000:1	6,550.00	1,310.00	0.00	5,240.00	5,240.00
	POLLUTION PREVENTION		Contribution to Border Water Works Colonia Water & Wastewater Project. To assist first-time water and sewer connections and/or improve substandard service to homeowners in Webb County living in the Colonias to obtain drinking water and wastewater.					5,240.00	5,240.00
WQ	935	City of Alpine	05/23/2005	1.000:1	11,440.00	2,288.00	0.00	9,152.00	9,152.00
	POLLUTION PREVENTION		The City of Alpine will renovate sprinkler systems at the city parks. The project will include the installation of the following equipment: four programable timers, four new metering devices, 1500 feet of new irrigation line, and 100 water efficient heads with associated valves and piping. The sprinklers will automatically shut off during rain events and after a programed amount of time. Currently the parks are watered manually which results in over watering.					9,152.00	9,152.00
WQ	10418	City of Comanche	05/09/2005	1.000:1	4,640.00	928.00	0.00	3,712.00	3,712.00
	CLEAN UP		The City of Comanche will demolish and remove a dilapidated structure within the city limits, located at 901 South Houston Street, which contains a significant amount of asbestos and has become an illegal dumping site. The City of Comanche will hire a licenced asbestos contractor who will properly remove all asbestos containing materials before the house is demolished and removed.					3,712.00	3,712.00
WQ	492	Schenectady International, Inc.	11/11/2004	1.023:1	12,825.00	2,565.00	5,130.00	5,250.00	5,130.00
	ENVIRONMENTAL RESTORATION		Schenectady International, Inc. will contribute to Galveston Bay Foundation. Contribution will be used in the Marsh Mania Project which includes restoring shoreline elevations, growing plants for shoreline restoration, and planting new habitat.					5,250.00	5,130.00
WQ	920	City of Eustace	05/23/2005	1.000:1	19,680.00	0.00	0.00	19,680.00	19,680.00
	POLLUTION PREVENTION		The City of Eustice will connect thirty homes in the Cedar Ridge subdivision to the main sewer line. The thirty homes are currently connected to failing on-site septic systems. The City will properly abandon the thirty failing septic systems. The City will pay for all associated labor and material costs and will not charge the recipients for these costs. The recipient homeowners are all low income and there is nothing requiring the city to extend this service.					19,680.00	19,680.00

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

Single Program

WQ	17653	Rock Crushers, Inc.	08/07/2005	1.000:1	9,000.00	1,800.00	3,600.00	3,600.00	3,600.00
	POLLUTION PREVENTION		Rock Crushers, Inc., will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Waste Water Assistance Project, in Washington 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 material costs associated with repairing or replacing of the systems. The recipients will not be charged for the cost of the repairs or replacements of their wastewater systems.					3,600.00	3,600.00
WQ	2605	Camp Management, Inc. *	11/26/2004	1.000:1	22,850.00	0.00	7,769.00	15,081.00	15,081.00
	POLLUTION REDUCTION		Will purchase a new EPA certified low-emission school bus at a cost of approximately $69,000.00 and retire an old low-emission school bus from the HISD's fleet. The old low-emission school bus will be retired by having the engine removed and destroyed and then auctioning off the school bus shell, without the engine, to the highest bidder. This project would allow HISD to improve its fleet faster than otherwise budgeted. The new EPA certified low-emission school bus will be used by HISD to transport HISD school children between HISD campuses and Camp Olympia. SEP monies will used to purchase the new EPA certified low-emission school bus.					15,081.00	15,081.00
WQ	20540	Presbyterian Childrens Homes and Services	07/15/2005	1.000:1	1,300.00	260.00	0.00	1,040.00	1,040.00
	CLEAN UP		Presbyterian will contribute to the Texas Association of Resource Conservation and Development Areas ("RC&D"). Specifically, the contribution will be used to clean-up unauthorized trash dumps in Hill 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.					1,040.00	1,040.00
WQ	2655	Kingsland Municipal Utility District	10/25/2004	1.000:1	5,088.00	1,018.00	0.00	4,070.00	4,070.00
	POLLUTION PREVENTION		Will contribute to the LCRA Household Hazardous Waste (HHW) collection events, battery collection events, used oil collection events, paints collection events, and tire collection events in conjunction with local city and county governments throughtout 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 cleansers. Citizens will be encouraged to "reuse" unused portions of properly labeled and handled chemical products (i.e. fertilizers, paints, and some perticides/herbicides) through the reusable materials exchange.					4,070.00	4,070.00
WQ	17249	Wyman-Gordon Forgings, LP	08/29/2005	1.000:1	26,500.00	0.00	13,250.00	13,250.00	13,250.00
	CLEAN UP		Wyman-Gordon Forgings, LP will contribute to the City of Houston's Household Hazardous Waste Collection Facility Project. 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. SEP monies will be used to pay for the collection and disposal of common household hazardous waste products, such as paint and thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers at no cost to the citizens.					13,250.00	13,250.00
WQ	13387	City of Angelton	04/10/2005	1.000:1	5,250.00	0.00	0.00	5,250.00	5,250.00
	ENVIRONMENTAL RESTORATION		Contribute to Galveston Bay Foundation. Contribution will be used to pay for labor and material costs associated with implementing the Marsh Mania Project, which include restoring shoreline elevations, growing plants for shoreline restoration, and planting new habitats.					5,250.00	5,250.00

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

Single Program

WQ	11263	Spring Independent School District dba Spring ISD Transportation Center and dba Wunsche Middle Schoo	03/21/2005	1.000:1	25,080.00	5,016.00	0.00	20,064.00	20,064.00
	POLLUTION REDUCTION		Spring ISD will replace three older diesel engines with three newer EPA approved diesel engines. The newer diesel engines are a cleaner burning engine than the ones being replaced. The newer engines will reduce the amount of air emissions being released into the atmosphere. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Spring ISD will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					20,064.00	20,064.00
WQ	10113	City of Corpus Christi	09/26/2004	1.000:1	66,125.00	0.00	0.00	66,125.00	66,125.00
	ENVIRONMENTAL ENHANCEMENT		SEP monies will be used to pay for the labor and material costs associated with remediating erosion and creating additional wetland habitat on Sunfish, Shamrock and Causeway Islands. All of the Islands have severe erosion which has resulted in the loss of wetlands and native habitat.					66,125.00	66,125.00
WQ	15914	City of Clifton	06/09/2005	1.000:1	6,850.00	0.00	0.00	6,850.00	6,850.00
	POLLUTION PREVENTION		RC&D will provide a day for local residents to bring in HHW for proper disposal at no cost to the residents.					6,850.00	6,850.00
WQ	2620	Upper Leon River Municipal Water District	10/11/2004	1.000:1	12,880.00	2,576.00	0.00	10,304.00	10,304.00
	POLLUTION PREVENTION		ULRMWD will connect five homes located in the Fritz Addition, near Lake Proctor, in Comanche County, Texas that currently have failing on-site septic systems to wastewater service. SEP monies will be spent to properly abandon the current failing sewage systems at the homes, for the extension of service line to the homes and for the connection of wastewater service to the homes.					10,304.00	10,304.00
WQ	13545	City of Aransas Pass	04/29/2005	1.000:1	9,300.00	0.00	0.00	9,300.00	9,300.00
	CLEAN UP		Will conduct a one day household hazardous waste (HHW) collection event in which Aransas Pass residents may bring household hazardous waste to a facility located at 235 East Wilson Street for proper disposal.					9,300.00	9,300.00
WQ	13585	City of Tatum	02/10/2005	1.000:1	4,860.00	972.00	0.00	3,888.00	3,888.00
	POLLUTION PREVENTION		The City of Tatum will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Waste Water Assistance Project, in Rusk County. 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 associated labor and material cost to offset repairs or replacement of the systems. The recipients will not be charged for the cost of the repairs or replacements of their wastewater systems.					3,888.00	3,888.00
WWA	13185	Village Farms, L.P. dba Village Farms of Texas	04/10/2005	1.000:1	5,700.00	0.00	2,850.00	2,850.00	2,850.00
	POLLUTION PREVENTION		Village Farms, LP will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. (RC&D), Plugging Abandoned Water Wells Project in Jeff Davis County. SEP monies will be used to pay for the cost of labor and materials associated with plugging abandoned wells. The abandoned site will be chosen where there is no responsible party able to plug the abandoned well.					2,850.00	2,850.00
	Count of Single Program Orders: 111			Total:	5,805,227.00	154,310.00	2,451,081.00	3,184,471.00	3,199,836.00

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

Appendix 6: List of SEP's & SEP Projects - FY2005

Multi-Media Program

Date Range Selected : 09/01/2004 - 08/31/2005

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	6700	Ransom Industries, LP *	07/15/2005	1.000:1	1,500,000.00	0.00	500,000.00	1,000,000.00	1,000,000.00
	POLLUTION REDUCTION 4		Tyler Pipe will contribute $250,000 to RC&D for its Clean-Up of Unauthorized Trash Dumps in Smith 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. SEP monies will be used to pay for the the labor and disposal costs associated with illegal dump site clean-ups. Eligible dump sites will be limited to those where there is no responsible party able to clean the site and where reasonable efforts have been made to prevent the dumping. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs.					250,000.00	250,000.00
	POLLUTION REDUCTION		Tyler Pipe will contribute $200,000 to Lindale Independent School District (LISD) for its Lindale School Asbestos Abatement project in Smith County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Lindale Independent School District and the Texas Commission on Environmental Quality. The LISD will abate asbestos from floor tiling in several school buildings. Some years ago, LISD covered asbestos containing floor tile and mastic with carpeting in several school buildings. This was an approved method of managing the tile at the time, but the carpet is wearing down and needs to be replaced. Due to the age of the carpet, its removal could result in disturbance of the floor tile, which could release asbestos. Replacement of the worn carpeting will require complete abatement of the asbestos tile and mastic flooring. LISD is located in a low-income area and has had difficulties acquiring funding for this project. All dollars contributed will be used solely for the direct cost of the asbestos abatement project, and no portion will be spent on administrative costs.					200,000.00	200,000.00
	POLLUTION REDUCTION 2		Tyler Pipe will contribute $50,000 to the Texas Association of Resource Conservation and Development Areas (RC&D) for its Household Hazardous Waste Clean-up project in Smith 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. SEP monies will be used to pay for the the labor and disposal costs associated with household hazardous waste events. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs.					50,000.00	50,000.00
	CLEAN UP		Tyler Pipe will contribute $300,000 to the City of Tyler for its Emmett J. Scott School Asbestos/Lead Hazard Abatement and Demolition Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the City of Tyler and the Texas Commission on Environmental Quality. The school district, through a certified contractor, will remove asbestos and lead and then demolish Emmett J. Scott School which is located in Tyler, Texas. This site has been unused since the 1970's largely due to the substantial work that would be required to abate the lead and asbestos and meet current building code requirements. The structure is deteriorated and its condition has become a nuisance and environmental hazard in Tyler. The property is currently owned by Emmett Scott Cultural Center Organization (ESCC), a non-profit organization. Since the property is not a good candidate for renovation due to age and environmental hazards, ESCC will donate the property to Texas College, also a non-profit organization. After the abatement and demolition are complete, the property will be used for non-profit purposes and Texas College plans to reserve the property for future growth of the College. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs.					300,000.00	300,000.00

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

Multi-Media Program

	POLLUTION REDUCTION 3		Tyler Pipe will contribute $200,000 to RC&D for its Abandoned Tire Clean-Up in Smith 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. SEP monies will be used to pay for the the labor and disposal costs associated with tire clean-ups. Eligible tire dump sites will be limited to those where there is no responsible party able to clean the site and where reasonable efforts have been made to prevent the dumping. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs.					200,000.00	200,000.00
MM	9801	Ticona Polymers, Inc.	08/20/2005	1.000:1	20,687.00	0.00	10,344.00	10,343.00	10,343.00
	POLLUTION REDUCTION		Ticona will contribute to the City of Bishop for its Mulcher Project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the City of Bishop and the Texas Commission on Environmental Quality. The city will use SEP monies to purchase a mulcher. The mulcher will enable the city to mulch branches and tree parts instead of burning them, which creates particulate matter pollution in the air. The mulch will be used by citizens and in agriculture to aid in protecting plants and conserving water. The city will report on the amount of mulch created and beneficially applied over a year period. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations. Ticona will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					10,343.00	10,343.00
MM	643	City of Marlin	04/10/2005	1.000:1	33,282.00	0.00	0.00	33,282.00	33,282.00
	CLEAN UP		The City of Marlin will open a solid waste collection station approximately eighteen hours per week to accept bulky solid waste from the citizens of Marlin and the surrounding area at no cost to the citizens. The city and surrounding area is low-income. No household trash, building materials or hazardous waste will be accepted. Additionally, the City will collect scrap tires at the collection station and hire a scrap tire transporter who is duly resistered with the TCEQ to haul the tires to an authorized site for recycling or disposal. The solid waste and tire collection will continue for a period of approximately thirty-five months. Every six months the City will advertise, as a public service announcement, the collection station and the types of items that may be disposed. The public service announcement will appear in the local newspaper. SEP monies will be used to pay for the cost of overtime labor of city employees and for equipment and disposal costs.					33,282.00	33,282.00
MM	10923	Technical Chemical Company	11/11/2004	1.000:1	23,052.00	4,610.00	9,221.00	9,221.00	9,221.00
	POLLUTION PREVENTION		Contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Waste Water Assistance Project, in Johnson County. Specifically, the contribution will be used to cover the direct cost of the project to provide homeowners with failing on-site wastewater treatment systems technical and financial 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.					9,221.00	9,221.00
MM	2592	City of Bonham	01/30/2005	1.000:1	3,933.00	0.00	0.00	3,933.00	3,933.00
	CLEAN UP		The City of Bonham will clear Pig Branch Creek which has become overgrown with excessive vegetation and has accumulated brush and debris. Approximately 1,900 feet of the creek will be cleared of the excessive vegetation and accumulated brush and debris.					3,933.00	3,933.00
MM	5945	BASF Corporation *	08/20/2005	1.000:1	12,772.00	0.00	6,386.00	6,386.00	6,386.00

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

Multi-Media Program

	POLLUTION REDUCTION	BASF will contribute to the Education Foundation of Harris County for its Adopt-ASchool 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 a public school or schools in Harris County to be designated by BASF. SEP monies will be used either to pay or help pay for the cost of (1) replacing the schools' older diesel school buses with alternative fueled or clean diesel buses (the old school buses will be permanently retired and only sold for scrap); and/or (2) retrofitting the schools' existing buses with emission control technologies that 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 EPA or the California Air Resources Board. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. BASF will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.				6,386.00	6,386.00
	Count of Multi-Media Program Orders: 6	Total:	1,593,726.00	4,610.00	525,951.00	1,063,165.00	1,063,165.00
	Grand Total Count of Orders: 117	Grand Total:	7,398,953.00	158,920.00	2,977,032.00	4,247,636.00	4,263,001.00

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

Appendix 7: List of Administrative Orders Issued FY2004

Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	6041	Acadia Elastomers Corporation	NA0035U	NACOGDOCHES	11/02/2003	14,000.00	2,800.00	11,200.00	0.00	0.00
AQ	4887	Air Liquide America Corporation	BL0626U	BRAZORIA	11/02/2003	0.00	0.00	0.00	0.00	0.00
AQ	4888	Air Liquide America Corporation	BL0626U	BRAZORIA	08/13/2004	41,310.00	0.00	41,310.00	0.00	0.00
AQ	9952	Akzo Nobel Catalysts, LLC	HG0037Q	HARRIS	07/30/2004	2,825.00	565.00	2,260.00	0.00	0.00
AQ	5874	Akzo Nobel Industrial Specialties Inc.	FG0042L	HARRIS	07/30/2004	39,578.00	0.00	39,578.00	0.00	0.00
AQ	5823	Ameron International Corporation	1017	WICHITA	11/16/2003	950.00	0.00	950.00	0.00	0.00
AQ	6020	Amy Food Inc.	HX3206D	HARRIS	07/01/2004	2,300.00	0.00	2,300.00	0.00	0.00
AQ	6007	Apac-Texas, Inc.	922632U	DALLAS	12/21/2003	5,100.00	1,020.00	4,080.00	0.00	0.00
AQ	6000	Avis Rent A Car System, Inc.	EE0865V	EL PASO	08/13/2004	750.00	150.00	600.00	0.00	0.00
AQ	5997	B. & E. Grain, Inc.	JH0051N	JOHNSON	01/08/2004	4,160.00	832.00	3,328.00	0.00	0.00
AQ	3659	BASF Corporation	BL0021O	BRAZORIA	08/28/2004	10,000.00	0.00	10,000.00	0.00	0.00
AQ	9961	Behr Climate Systems, Inc.	TA0614B	TARRANT	07/30/2004	6,750.00	1,350.00	5,400.00	0.00	0.00
AQ	9874	Bollinger Texas City LP	GB0593H	GALVESTON	07/01/2004	2,725.00	0.00	2,725.00	0.00	0.00
AQ	3715	Boral Bricks, Inc.	21012	RUSK	10/10/2003	22,500.00	4,500.00	18,000.00	0.00	0.00
AQ	5889	BP America Production Company	UB0001M	UPTON	06/13/2004	1,900.00	380.00	1,520.00	0.00	0.00
AQ	9854	BP Amoco Chemical Company	BL0002S	BRAZORIA	08/30/2004	7,500.00	0.00	7,500.00	0.00	0.00
AQ	10174	BP Amoco Chemical Company	GB0001R	GALVESTON	06/13/2004	1,625.00	325.00	1,300.00	0.00	0.00
AQ	5980	C & R Distributing, Inc.	EE1271D	EL PASO	05/14/2004	750.00	150.00	600.00	0.00	0.00
AQ	9740	Calpine Natural Gas L.P.	BL0441L	BRAZORIA	07/01/2004	1,875.00	375.00	1,500.00	0.00	0.00
AQ	11946	Campbell Soup Supply Company L.L.C.	LA0005R	LAMAR	08/13/2004	4,950.00	990.00	3,960.00	0.00	0.00
AQ	9955	Casita Enterprises, Inc.	1802	NAVARRO	06/13/2004	1,925.00	385.00	1,540.00	0.00	0.00
AQ	8561	Charles J. Engle dba Fabens Oil Company	EE1001L	EL PASO	08/28/2004	750.00	150.00	600.00	0.00	0.00
AQ	8896	Chevron Phillips Chemical Company LP	JE0508W	JEFFERSON	12/21/2003	134,850.00	0.00	67,425.00	67,425.00	67,425.00
AQ	12186	Chevron Phillips Chemical Company LP	HG0566H	HARRIS	08/13/2004	1,710.00	0.00	1,710.00	0.00	0.00
AQ	6016	Chevron Phillips Chemical Company LP	HG0310V	HARRIS	12/21/2003	22,750.00	0.00	22,750.00	0.00	0.00
AQ	3751	Chevron U.S.A, Inc.	15311	HARRIS	11/16/2003	2,075.00	415.00	1,660.00	0.00	0.00
AQ	5982	Chevron U.S.A, Inc.	13483	CROCKETT	12/05/2003	20,000.00	4,000.00	16,000.00	0.00	0.00
AQ	5885	Chevron U.S.A, Inc.	EE0082P	EL PASO	05/24/2004	27,405.00	5,481.00	21,924.00	0.00	0.00
AQ	8563	Chevron U.S.A, Inc.	457	STERLING	10/19/2003	1,925.00	385.00	1,540.00	0.00	0.00
AQ	5282	CITY OF EL PASO	EE1118M	EL PASO	08/30/2004	2,540.00	0.00	0.00	2,540.00	2,540.00
AQ	10010	Clearstream Wastewater Systems, Inc.	HF0034K	HARDIN	05/24/2004	2,000.00	0.00	2,000.00	0.00	0.00
AQ	14808	Commercial Metals Company	EE0068J	EL PASO	08/28/2004	770.00	154.00	616.00	0.00	0.00
AQ	5363	Compass Operating, L.L.C.	53003	KARNES	09/25/2003	7,500.00	1,500.00	6,000.00	0.00	0.00
AQ	10578	Crane Plumbing LLC	DB0907L	DALLAS	07/05/2004	2,000.00	0.00	2,000.00	0.00	0.00
AQ	9207	Crosstex Asset Management, LP	HH0181U	HARRISON	05/24/2004	2,000.00	400.00	1,600.00	0.00	0.00

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

Appendix 7: List of Administrative Orders Issued FY2004

Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	9843	Crown Cork & Seal Company (USA), Inc.	FG0082W	FORT BEND	06/13/2004	1,925.00	385.00	1,540.00	0.00	0.00
AQ	5712	Das Brot, Inc.	DB3131K	DALLAS	11/02/2003	3,550.00	0.00	3,550.00	0.00	0.00
AQ	7316	DCP Midstream, LP	JE0200H	JEFFERSON	03/05/2004	24,000.00	0.00	24,000.00	0.00	0.00
AQ	2500	DCP Midstream, LP	SQ0013E	SUTTON	12/21/2003	2,000.00	400.00	800.00	800.00	800.00
AQ	5094	DCP Midstream, LP	21434	CROCKETT	12/05/2003	7,740.00	1,548.00	3,096.00	3,096.00	3,096.00
AQ	5855	DCP Midstream, LP	MF0012R	MARTIN	07/05/2004	12,500.00	0.00	6,250.00	6,250.00	6,250.00
AQ	2895	Devon Louisiana Corporation	HX1519Q	HARRIS	11/02/2003	5,625.00	1,125.00	4,500.00	0.00	0.00
AQ	7364	Drilling Specialties Company, LLC	1803	MONTGOMERY	09/25/2003	6,350.00	0.00	6,350.00	0.00	0.00
AQ	10251	E. D. Baker Company, Ltd.	54240	HUTCHINSON	06/13/2004	10,000.00	0.00	10,000.00	0.00	0.00
AQ	5264	E. I. du Pont de Nemours and Company	JE0033C	JEFFERSON	10/10/2003	25,125.00	5,025.00	10,050.00	10,050.00	10,050.00
AQ	10564	E. R. Carpenter, L.P.	HG0141U	HARRIS	06/13/2004	1,975.00	395.00	1,580.00	0.00	0.00
AQ	6040	El Paso Field Services Company	WH0097L	WICHITA	03/05/2004	13,500.00	2,700.00	10,800.00	0.00	0.00
AQ	9741	El Paso Field Services Management, Inc	DI0016B	DIMMIT	07/05/2004	4,600.00	920.00	3,680.00	0.00	0.00
AQ	12098	El Paso Water Utilities Public Service Board	EE1016V	EL PASO	07/30/2004	750.00	150.00	600.00	0.00	0.00
AQ	9787	Enbridge Energy Company, Inc.	BE0028D	BEE	08/13/2004	6,750.00	0.00	6,750.00	0.00	0.00
AQ	14974	Equistar Chemicals, LP	NE0051B	NUECES	03/14/2004	0.00	0.00	0.00	0.00	0.00
AQ	7243	Equistar Chemicals, LP	HG0770G	HARRIS	01/08/2004	9,610.00	0.00	9,610.00	0.00	0.00
AQ	12744	Equistar Chemicals, LP	8639A	JEFFERSON	08/28/2004	5,100.00	1,020.00	4,080.00	0.00	0.00
AQ	5862	Exxon Mobil Corporation	23353	KLEBERG	12/05/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	8364	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	01/30/2004	25,000.00	0.00	25,000.00	0.00	0.00
AQ	9779	ExxonMobil Oil Corporation	JE0149F	JEFFERSON	08/30/2004	6,000.00	1,200.00	4,800.00	0.00	0.00
AQ	6004	Firestone Polymers, LLC	292	ORANGE	09/25/2003	10,220.00	2,044.00	8,176.00	0.00	0.00
AQ	5777	Flex-O-Lite, Inc.	LA0012U	LAMAR	08/28/2004	41,275.00	0.00	41,275.00	0.00	0.00
AQ	9567	Fort Dearborn Company	TA0172M	TARRANT	03/22/2004	2,375.00	0.00	2,375.00	0.00	0.00
AQ	10173	Franklin Building Materials, Inc.	EE0862E	EL PASO	06/13/2004	2,700.00	540.00	2,160.00	0.00	0.00
AQ	10459	Freeman Decorating Services, Inc.	DB1520J	DALLAS	07/05/2004	8,400.00	1,680.00	6,720.00	0.00	0.00
AQ	13348	General Aluminum Company of Texas, L.P.	DB0386T	DALLAS	08/30/2004	13,500.00	2,700.00	10,800.00	0.00	0.00
AQ	10379	Georgia-Pacific Corporation	LH0026B		08/30/2004	2,875.00	575.00	2,300.00	0.00	0.00
AQ	12044	Gilbert Reyes	EE0812T	EL PASO	08/30/2004	1,050.00	0.00	1,050.00	0.00	0.00
AQ	10483	Gorham Pet Rest Cremation Services, Inc.	TH0746V	TRAVIS	08/30/2004	1,155.00	231.00	924.00	0.00	0.00
AQ	4990	G-P Gypsum Corporation	HE0006D	HARDEMAN	11/02/2003	3,350.00	0.00	3,350.00	0.00	0.00
AQ	5988	GSF Energy, L.L.C. dba McCarty Road Landfill Gas Recovery Facility	1512	HARRIS	08/28/2004	21,420.00	4,284.00	17,136.00	0.00	0.00
AQ	5661	Gulf Coast Waste Disposal Authority	GB0032G	GALVESTON	06/13/2004	17,044.00	3,409.00	0.00	13,635.00	13,635.00

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Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	10091	Gulfstream Aerospace LP	TA3682J	TARRANT	08/13/2004	970.00	0.00	970.00	0.00	0.00
AQ	12626	GulfTerra Texas Pipeline, L.P.	KJ0019V	KLEBERG	08/13/2004	2,000.00	400.00	1,600.00	0.00	0.00
AQ	6027	Hampshire Chemical Corp.	HG4998P	HARRIS	03/05/2004	87,856.00	0.00	43,928.00	43,928.00	43,928.00
AQ	10519	Hess Corporation	TD0001H	TERRY	07/05/2004	1,925.00	385.00	1,540.00	0.00	0.00
AQ	5959	High Island Petrochemicals, L.L.C.	CI0113C	GALVESTON	11/02/2003	1,110.00	0.00	1,110.00	0.00	0.00
AQ	5950	Hill-Lake Gas Storage, L.P.	2544	EASTLAND	11/16/2003	2,375.00	0.00	2,375.00	0.00	0.00
AQ	61	Houston Pipe Line Company	HG0918V	HARRIS	04/05/2004	1,875.00	375.00	1,500.00	0.00	0.00
AQ	10800	Houston Pipe Line Company	LK0044R	LIVE OAK	08/13/2004	2,000.00	0.00	2,000.00	0.00	0.00
AQ	10498	Houston Refining LP	HG0048L	HARRIS	07/01/2004	8,200.00	0.00	8,200.00	0.00	0.00
AQ	9240	Hunt Oil Company	HM0010V	HENDERSON	07/05/2004	28,125.00	5,625.00	11,250.00	11,250.00	11,250.00
AQ	9457	Huntsman Petrochemical Corporation	20485	JEFFERSON	06/13/2004	14,250.00	0.00	14,250.00	0.00	0.00
AQ	6478	ICO Worldwide, L.P.	HG0539K	HARRIS	10/10/2003	1,975.00	395.00	1,580.00	0.00	0.00
AQ	12164	IMOT, INC.	JH0459A	TARRANT	08/30/2004	3,255.00	0.00	3,255.00	0.00	0.00
AQ	10152	Ingersoll-Rand Company	DB0476R	DALLAS	05/24/2004	1,975.00	395.00	1,580.00	0.00	0.00
AQ	5649	Interstate Highway Construction, Inc.	907899L	DALLAS	06/13/2004	40,000.00	0.00	40,000.00	0.00	0.00
AQ	5330	Ironhorse Manufacturing, Inc.	JE0913J	JEFFERSON	09/25/2003	9,200.00	0.00	9,200.00	0.00	0.00
AQ	12264	J.J.S. Enterprises Inc	EE0795R	EL PASO	08/13/2004	900.00	180.00	720.00	0.00	0.00
AQ	10621	Joe Amos dba J & J Sports	DF0697B	DENTON	08/28/2004	4,350.00	0.00	4,350.00	0.00	0.00
AQ	9555	Johns Manville	JH0025O	JOHNSON	07/01/2004	12,500.00	0.00	12,500.00	0.00	0.00
AQ	4758	Kelly-Moore Paint Company, Inc.	11957	TARRANT	11/16/2003	2,375.00	475.00	1,900.00	0.00	0.00
AQ	11126	Kettle Cooked Foods, Inc.	TA4004G	TARRANT	08/28/2004	1,625.00	325.00	1,300.00	0.00	0.00
AQ	6043	Kinder Morgan Co2 Company, L.P.	15470	SCURRY	11/16/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	9696	Kinder Morgan Co2 Company, L.P.	SG0029C	SCURRY	08/30/2004	9,500.00	0.00	4,750.00	4,750.00	4,750.00
AQ	10291	Kinder Morgan Tejas Pipeline, L. P.	HG1391L	HARRIS	05/24/2004	1,925.00	385.00	1,540.00	0.00	0.00
AQ	12846	KMCO, L.P.	HG0426B	HARRIS	08/30/2004	3,575.00	715.00	2,860.00	0.00	0.00
AQ	9460	Koch Pipeline Company, L.P.	TA1222P	TARRANT	03/14/2004	22,184.00	0.00	22,184.00	0.00	0.00
AQ	13586	Kraft Foods Global, Inc.	HG0473P	HARRIS	08/30/2004	1,975.00	395.00	1,580.00	0.00	0.00
AQ	12444	L.F. Manufacturing, Inc.	LF0053U	LEE	08/30/2004	6,950.00	0.00	3,475.00	3,475.00	3,475.00
AQ	6018	Lifetime Doors Inc.	RI0010S	ROBERTSON	11/02/2003	1,370.00	0.00	1,370.00	0.00	0.00
AQ	10242	Linde Gas, Inc.	HX2334A	HARRIS	07/01/2004	2,025.00	405.00	1,620.00	0.00	0.00
AQ	10781	Link Energy Pipeline Limited Partnership	CV0048K	COOKE	08/13/2004	2,875.00	0.00	2,875.00	0.00	0.00
AQ	12091	Little Big Inch Pipeline Company, Inc.	EE1673C	EL PASO	08/28/2004	650.00	130.00	520.00	0.00	0.00
AQ	5956	Longhorn Glass Manufacturing, L.P.	HG0028R	HARRIS	07/30/2004	7,875.00	0.00	3,938.00	3,937.00	3,937.00
AQ	5846	Mannesmann DMV Stainless USA, Inc.	HG3179U	HARRIS	07/01/2004	2,650.00	0.00	2,650.00	0.00	0.00
AQ	268	Marathon Oil Company	HT0132D	PECOS	08/28/2004	186,675.00	37,335.00	74,670.00	74,670.00	74,670.00
AQ	5971	Mason County Feeders, LTD.	BG1309J	BEXAR	09/25/2003	1,050.00	0.00	1,050.00	0.00	0.00
AQ	10458	Maverick Tube, L.P.	MQ0028B	MONTGOMERY	07/01/2004	2,650.00	530.00	2,120.00	0.00	0.00

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Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	11377	MILES, GILBERT	EE1463P	EL PASO	08/13/2004	1,050.00	0.00	1,050.00	0.00	0.00
AQ	5795	Millenium Polymers, Ltd.	HG3371D	HARRIS	11/16/2003	7,500.00	6,900.00	600.00	0.00	0.00
AQ	11639	Mockingbird Skillman Mobil, Inc.		DALLAS	07/30/2004	638.00	0.00	638.00	0.00	0.00
AQ	6494	Motiva Enterprises LLC	JE0095D	JEFFERSON	01/08/2004	39,750.00	0.00	19,875.00	19,875.00	19,875.00
AQ	11332	Nisseki Chemical Texas Inc.	HG3626Q	HARRIS	07/30/2004	1,675.00	335.00	1,340.00	0.00	0.00
AQ	5884	Northern Natural Gas Company	SF0036Q	SCHLEICHER	01/30/2004	2,500.00	500.00	2,000.00	0.00	0.00
AQ	6042	Oasis Pipe Line Company Texas L.P.	CA0027J	CALDWELL	11/02/2003	3,750.00	750.00	3,000.00	0.00	0.00
AQ	9739	Occidental Permian Ltd.	UB0058G	UPTON	08/30/2004	14,625.00	2,925.00	11,700.00	0.00	0.00
AQ	8030	Opper Enterprise Inc.	MQ0716T	MONTGOMERY	10/10/2003	1,050.00	0.00	1,050.00	0.00	0.00
AQ	9376	Orange Crush Recyclers Management, L.L.C.	55240L001	DALLAS	01/18/2004	0.00	0.00	0.00	0.00	0.00
AQ	5938	Osburn Contractors, Inc.	932818Q	DALLAS	11/02/2003	10,000.00	0.00	10,000.00	0.00	0.00
AQ	5936	Owens Corning Sales, Inc.	RB0010D	RANDALL	01/08/2004	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	10378	Owens Corning Sales, Inc.	RB0010D	RANDALL	07/05/2004	2,250.00	450.00	1,800.00	0.00	0.00
AQ	7664	Oxy Vinyls, LP	HG0193B	HARRIS	08/13/2004	20,550.00	4,110.00	8,220.00	8,220.00	8,220.00
AQ	11303	Pacific Natural Energy LLC	2063	DALLAS	05/24/2004	2,000.00	400.00	1,600.00	0.00	0.00
AQ	9679	Parkview Metal Products, Inc.	HK0046W	HAYS	08/30/2004	8,100.00	1,620.00	6,480.00	0.00	0.00
AQ	13266	PATTERSON PETROLEUM LP, LLLP	FG0040P	FORT BEND	08/30/2004	750.00	150.00	600.00	0.00	0.00
AQ	13165	Peak Sulfur, Inc.	JE0073N	JEFFERSON	07/30/2004	20,000.00	4,000.00	16,000.00	0.00	0.00
AQ	5854	Pedro Castrellon dba Paca's Body Shop	EB0983B	ECTOR	05/14/2004	2,100.00	0.00	2,100.00	0.00	0.00
AQ	11183	Peebles Lumber Company, LLC		MARION	07/30/2004	13,000.00	2,600.00	10,400.00	0.00	0.00
AQ	10903	Penreco Partnership	GB0054T	GALVESTON	08/13/2004	3,150.00	630.00	2,520.00	0.00	0.00
AQ	5303	Penske Truck Leasing Co., L.P.	EE1312O	EL PASO	12/05/2003	750.00	0.00	750.00	0.00	0.00
AQ	6025	Phillips Pipe Line Company	HG0565J	HARRIS	10/10/2003	2,600.00	520.00	2,080.00	0.00	0.00
AQ	9841	Pioneer Hi-Bred International, Inc.	HN0160N	HIDALGO	10/10/2003	3,150.00	0.00	3,150.00	0.00	0.00
AQ	13354	Pioneer Natural Resources USA, Inc.	MR0121W	MOORE	07/30/2004	1,875.00	375.00	1,500.00	0.00	0.00
AQ	11245	Ponderosa Pine Energy Partners, Ltd	JH0230L	JOHNSON	08/13/2004	2,000.00	400.00	1,600.00	0.00	0.00
AQ	5909	Precision Pipe & Excavating, L.L.C.	49390	FORT BEND	12/05/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	5851	Protherm Services Group, LLC		HARRIS	01/08/2004	1,100.00	0.00	1,100.00	0.00	0.00
AQ	5939	PTP Auto Tech Inc. dba MAACO Auto Painting & Body Works	DF0462H	DENTON	01/08/2004	3,800.00	3,200.00	600.00	0.00	0.00
AQ	5800	Quicksilver Resources Inc.	FG0629T	FORT BEND	11/02/2003	650.00	130.00	520.00	0.00	0.00
AQ	5970	Randy Roan Construction, Inc.	948639L	MONTGOMERY	10/10/2003	2,700.00	0.00	2,700.00	0.00	0.00
AQ	5850	Regal Food Service, Inc.	HG6914K	HARRIS	07/01/2004	1,050.00	0.00	1,050.00	0.00	0.00
AQ	9956	Republic Waste Services of Texas, Ltd.	1495	ECTOR	04/19/2004	770.00	154.00	616.00	0.00	0.00
AQ	5620	Saint-Gobain Vetrotex America, Inc.	WH0014S	WICHITA	01/30/2004	13,125.00	0.00	6,563.00	6,562.00	6,562.00
AQ	10745	Sea Lion Technology, Inc.	GB0067K	GALVESTON	07/05/2004	970.00	194.00	776.00	0.00	0.00

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Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	6019	Shallow Ford Construction Co., Inc.	939213H	BURNET	08/28/2004	10,500.00	0.00	10,500.00	0.00	0.00
AQ	10030	Shell Chemical LP	HG0659W	HARRIS	08/30/2004	5,000.00	0.00	5,000.00	0.00	0.00
AQ	7454	Sherwin Alumina, L.P.	SD0037N	SAN PATRICIO	12/21/2003	6,300.00	0.00	3,150.00	3,150.00	3,150.00
AQ	5985	Sid Richardson Pipeline, Ltd.	PE0042O	PECOS	08/30/2004	5,200.00	0.00	2,600.00	2,600.00	2,600.00
AQ	7782	Solutia Inc.	38336	BRAZORIA	10/10/2003	37,500.00	7,500.00	15,000.00	15,000.00	15,000.00
AQ	10925	Stericycle, Inc.	KB0006V	KAUFMAN	07/01/2004	900.00	180.00	720.00	0.00	0.00
AQ	5941	Stewart Motor Company of Corsicana INC	55515	NAVARRO	10/19/2003	6,300.00	0.00	6,300.00	0.00	0.00
AQ	3251	Structural Metals, Inc.		GUADALUPE	10/10/2003	94,887.00	0.00	32,262.00	62,625.00	62,625.00
AQ	5986	Sunoco, Inc. (R&M)	HG0825G	HARRIS	03/05/2004	28,644.00	5,729.00	22,915.00	0.00	0.00
AQ	12689	T & C Tires, Inc.		DALLAS	08/30/2004	500.00	100.00	400.00	0.00	0.00
AQ	418	Targa Midstream Services Limited Partnership	PE0190V	PECOS	06/13/2004	16,000.00	0.00	16,000.00	0.00	0.00
AQ	11103	Tema Oil and Gas Company	GB0540F	LIBERTY	07/01/2004	4,750.00	0.00	4,750.00	0.00	0.00
AQ	9944	Temple-Inland Forest Products Corporation	1778	ANGELINA	08/28/2004	45,087.00	9,017.00	18,035.00	18,035.00	18,035.00
AQ	5908	Teppco Crude Oil, L.P.	AH0087R	AUSTIN	03/14/2004	7,500.00	1,500.00	6,000.00	0.00	0.00
AQ	8404	Texas Petrochemicals LP	HG0562P	HARRIS	05/24/2004	25,000.00	5,000.00	10,000.00	10,000.00	10,000.00
AQ	10699	The Goodyear Tire & Rubber Company	SK0021C	SMITH	07/01/2004	3,750.00	750.00	3,000.00	0.00	0.00
AQ	3168	The Premcor Refining Group Inc.	2303A	JEFFERSON	10/10/2003	8,000.00	1,600.00	3,200.00	3,200.00	3,200.00
AQ	9674	The University of Texas Southwestern Medical Center	DB2459D	DALLAS	07/30/2004	2,550.00	510.00	0.00	2,040.00	2,040.00
AQ	7359	Total Petrochemicals USA, Inc.	JE0005H	JEFFERSON	05/14/2004	146,875.00	29,375.00	58,750.00	58,750.00	58,750.00
AQ	7361	Total Petrochemicals USA, Inc.	1267	JEFFERSON	09/25/2003	7,560.00	1,512.00	6,048.00	0.00	0.00
AQ	7360	Total Petrochemicals USA, Inc.	18936	JEFFERSON	05/14/2004	106,407.00	0.00	53,204.00	53,203.00	53,203.00
AQ	41	Trinity Industries, Inc.	HG0498W	HARRIS	03/05/2004	1,925.00	385.00	1,540.00	0.00	0.00
AQ	10358	TRI-UNION DEVELOPMENT CORPORATION		BRAZORIA	05/14/2004	750.00	150.00	600.00	0.00	0.00
AQ	4300	Tyson Fresh Meats, Inc.	PG0024R	POTTER	12/21/2003	95,350.00	0.00	95,350.00	0.00	0.00
AQ	5928	U.S. Clay, L.P.	4049	CAMERON	09/25/2003	2,100.00	0.00	1,050.00	1,050.00	1,050.00
AQ	11905	U.S. Minerals, LLC	GB0132B	GALVESTON	08/30/2004	2,675.00	0.00	2,675.00	0.00	0.00
AQ	5979	Ultra Fuel & Oil, L.L.C.	EE0813R	EL PASO	07/01/2004	650.00	130.00	520.00	0.00	0.00
AQ	1	United Structures of America, Inc.	HG1387C	HARRIS	12/05/2003	2,125.00	425.00	1,700.00	0.00	0.00
AQ	12746	Unocal Pipeline Company	CJ0051K	CHEROKEE	08/28/2004	9,000.00	1,800.00	7,200.00	0.00	0.00
AQ	5723	Valero Refining-Texas, L.P.	1231	NUECES	11/16/2003	8,050.00	0.00	8,050.00	0.00	0.00
AQ	7464	Valero Refining-Texas, L.P.	HG0130C	HARRIS	03/14/2004	8,750.00	0.00	8,750.00	0.00	0.00
AQ	5933	Varco, L.P.	ML0047G	MIDLAND	05/14/2004	71,000.00	14,200.00	28,400.00	28,400.00	28,400.00
AQ	8560	Watertown Soles, Inc.	4846500004	VAL VERDE	11/16/2003	1,300.00	260.00	1,040.00	0.00	0.00

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

Appendix 7: List of Administrative Orders Issued FY2004

Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	9122	Weatherford Aerospace, Inc.	PC0008N	PARKER	01/30/2004	2,550.00	510.00	2,040.00	0.00	0.00
AQ	9671	Webb-Duval Gatherers, A Texas Genera Partnership	WE0066J	WEBB	03/05/2004	1,625.00	325.00	1,300.00	0.00	0.00
AQ	9697	Western Gas Resources, Inc.	UB0009T	UPTON	05/14/2004	4,750.00	0.00	4,750.00	0.00	0.00
AQ	10983	William Marsh Rice University	HG1149U	HARRIS	07/30/2004	2,400.00	480.00	1,920.00	0.00	0.00
AQ	11382	Williams Field Services Group, LLC	GB0156K	MATAGORDA	08/28/2004	100,050.00	13,500.00	86,550.00	0.00	0.00
AQ	10561	Wolf Hollow I, L.P.	HQ0112O	HOOD	08/28/2004	7,200.00	1,440.00	5,760.00	0.00	0.00
AQ	5934	Woolslayer Companies, Inc.	LH0213A	LIBERTY	01/30/2004	4,050.00	810.00	3,240.00	0.00	0.00
AQ	9433	WTG Gas Processing, L.P.	MF0001W	MARTIN	03/22/2004	2,125.00	0.00	2,125.00	0.00	0.00
AQ	5961	Ysleta Independent School District	EE1018R	EL PASO	11/02/2003	750.00	150.00	600.00	0.00	0.00
			AQ Orders Issued: 182		Total:	**2,291,220.00**	**237,144.00**	**1,515,560.00**	**538,516.00**	**538,516.00**
IHW	2854	Amon Enterprises, Inc. *	65565	DALLAS	07/01/2004	18,000.00	3,600.00	14,400.00	0.00	0.00
IHW	4168	Battery Conservation Technologies	50352	REEVES	03/05/2004	45,375.00	0.00	45,375.00	0.00	0.00
IHW	2960	Battery Reclamation, Inc.	50352	REEVES	03/05/2004	35,150.00	0.00	35,150.00	0.00	0.00
IHW	7608	Calidad Environmental Services, Inc.	86032	BEXAR	03/14/2004	4,080.00	0.00	4,080.00	0.00	0.00
IHW	511	Engine Components, Inc.	31567	BEXAR	10/10/2003	44,000.00	0.00	22,000.00	22,000.00	22,000.00
IHW	532	Galveston Environmental Services, Inc.	34323	GALVESTON	03/22/2004	48,125.00	0.00	48,125.00	0.00	0.00
IHW	2834	Leading Edge Aviation Services Amarillo Inc.	83022	POTTER	07/05/2004	900.00	180.00	720.00	0.00	0.00
IHW	608	Longview Brass & Aluminum Co. *	83214	GREGG	05/14/2004	34,375.00	0.00	34,375.00	0.00	0.00
IHW	2076	Navarro Pecan Company, Inc.	F0881	NAVARRO	05/14/2004	4,050.00	0.00	4,050.00	0.00	0.00
IHW	9870	Platzer Shipyard, Inc.		HARRIS	10/19/2003	0.00	0.00	0.00	0.00	0.00
IHW	580	Total Petrochemicals USA, Inc. *	52083	HOWARD	03/22/2004	8,000.00	0.00	8,000.00	0.00	0.00
IHW	165	TYSON FOODS, INC. *	F1530	SHELBY	09/25/2003	900.00	180.00	720.00	0.00	0.00
IHW	2728	U S Liquids of Houston, L.L.C.	33969	HARRIS	10/10/2003	19,500.00	3,900.00	15,600.00	0.00	0.00
IHW	1677	United Casing Incorporated		NUECES	10/10/2003	18,750.00	0.00	18,750.00	0.00	0.00
IHW	7461	Univeral Forest Products Texas Limited Partnership	86058	WALKER	11/02/2003	2,500.00	500.00	2,000.00	0.00	0.00
			IHW Orders Issued: 15		Total:	**283,705.00**	**8,360.00**	**253,345.00**	**22,000.00**	**22,000.00**

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

Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	2097	BRANCH, JOE	455040126	TARRANT	12/21/2003	10,000.00	0.00	10,000.00	0.00	0.00
MSW	2420	BRIMHALL, RUSSELL E JR	A85476	MARION	07/05/2004	250.00	0.00	250.00	0.00	0.00
MSW	2722	Brooks County	379	BROOKS	07/30/2004	10,605.00	0.00	0.00	10,605.00	10,605.00
MSW	2350	City of Bartlett	370	BELL	08/30/2004	3,750.00	0.00	0.00	3,750.00	3,750.00
MSW	640	City of Brownwood	1562	BROWN	06/13/2004	9,500.00	0.00	9,500.00	0.00	0.00
MSW	2893	City of La Grulla	1033	STARR	11/02/2003	15,500.00	3,100.00	0.00	12,400.00	12,400.00
MSW	635	City of Wichita Falls	1428	WICHITA	05/24/2004	13,650.00	0.00	0.00	13,650.00	13,650.00
MSW	2417	Enviro Save Oil Recovery Company Of America	A85288	MCLENNAN	07/05/2004	1,250.00	0.00	1,250.00	0.00	0.00
MSW	3059	Enviroclean Management Services LLC	2245A	DALLAS	03/05/2004	25,000.00	0.00	25,000.00	0.00	0.00
MSW	2682	Escalona Richard	455150061	HIDALGO	02/13/2004	650.00	130.00	520.00	0.00	0.00
MSW	2683	ESCALONA, JUAN	HAW006	HIDALGO	07/30/2004	650.00	130.00	520.00	0.00	0.00
MSW	2457	Larry Fulton dba Chopperman	455010001	GRAY	02/13/2004	7,000.00	0.00	7,000.00	0.00	0.00
MSW	8546	LEATHERMAN, ROYCE D	F1333	TARRANT	03/05/2004	8,250.00	0.00	8,250.00	0.00	0.00
MSW	11124	Mesquite Landfill TX, L P	556	DALLAS	08/30/2004	2,050.00	0.00	2,050.00	0.00	0.00
MSW	2723	PAREIDA, JUAN	455150060	CAMERON	05/14/2004	1,800.00	360.00	1,440.00	0.00	0.00
MSW	9940	Polk County	1384A	POLK	06/13/2004	2,500.00	0.00	0.00	2,500.00	2,500.00
MSW	2806	Quality Caliche Pit, Inc.	455150022	HIDALGO	07/01/2004	18,375.00	0.00	18,375.00	0.00	0.00
MSW	296	REESE, RALPH		JEFFERSON	05/24/2004	19,500.00	0.00	19,500.00	0.00	0.00
MSW	2427	Ricky Palasota	455090081	BRAZOS	07/30/2004	14,000.00	0.00	14,000.00	0.00	0.00
MSW	2718	Starr County	HAT0030	STARR	10/10/2003	4,500.00	900.00	0.00	3,600.00	3,600.00
MSW	2681	Valley Baptist Medical Center		CAMERON	07/30/2004	11,500.00	2,300.00	9,200.00	0.00	0.00
MSW	2818	WALDREP, BOBBY RAY	14413	CAMERON	06/13/2004	20,000.00	0.00	20,000.00	0.00	0.00
MSW	2534	Waste Environmental Controls of South Texas, Ltd.	455150049	CAMERON	03/22/2004	600.00	0.00	600.00	0.00	0.00
MSW	639	WASTE MANAGEMENT OF TEXAS, INC.	1503	HUNT	07/30/2004	5,200.00	0.00	5,200.00	0.00	0.00
MSW	652	YANCEY, BOBBY		MONTGOMERY	01/08/2004	4,050.00	0.00	4,050.00	0.00	0.00
			MSW Orders Issued: 25		Total:	**210,130.00**	**6,920.00**	**156,705.00**	**46,505.00**	**46,505.00**

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

Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
OL	2890	Alberto De Leon dba De Leon Construction		CAMERON	10/19/2003	3,125.00	0.00	3,125.00	0.00	0.00
OL	8393	ALDRIDGE, WILLIS C	LI0007978	COLLIN	08/16/2004	625.00	0.00	625.00	0.00	0.00
OL	5948	ANDERSON, BRYAN		DENTON	12/05/2003	625.00	125.00	500.00	0.00	0.00
OL	5942	BARE, DARIN W	OS0008258		12/05/2003	250.00	50.00	200.00	0.00	0.00
OL	2667	BARKER, MIKE		COLEMAN	11/16/2003	250.00	50.00	200.00	0.00	0.00
OL	11720	BATES, JAMES		HAYS	08/28/2004	250.00	50.00	200.00	0.00	0.00
OL	10780	DUNN, DAVID		WILSON	08/28/2004	263.00	0.00	263.00	0.00	0.00
OL	8887	FARR, DUDLEY E		WILLIAMSON	09/25/2003	0.00	0.00	0.00	0.00	0.00
OL	7407	Jamie Walton Dba Lago Landscape		WILLIAMSON	05/24/2004	2,500.00	0.00	2,500.00	0.00	0.00
OL	13189	KDT Construction, Inc.	OS0006580	FREESTONE	07/05/2004	250.00	50.00	200.00	0.00	0.00
OL	5975	MEEK, JACK		EASTLAND	12/21/2003	750.00	150.00	600.00	0.00	0.00
OL	6055	MUSICK, MELVIN K	OS0007939	BROWN	09/25/2003	1,750.00	0.00	1,750.00	0.00	0.00
OL	2511	NEWMAN, GORDON		FORT BEND	06/13/2004	263.00	0.00	263.00	0.00	0.00
OL	5580	PETTIT, ERNEST M	OS0006237	HOPKINS	05/14/2004	525.00	0.00	525.00	0.00	0.00
OL	7270	PHILLIPS, FRANCIS X	OS0004760	PARKER	09/25/2003	750.00	0.00	750.00	0.00	0.00
OL	5836	PROSE, GEOFFREY A	OS0005006	DENTON	09/25/2003	250.00	50.00	200.00	0.00	0.00
OL	5579	RASBERRY, GRANVILLE	OS0005451	HARRIS	08/13/2004	250.00	0.00	250.00	0.00	0.00
OL	5658	Tony E. Williams, Jr.		HARRIS	08/28/2004	625.00	0.00	625.00	0.00	0.00
OL	14691	TREVINO, ALARICO	OS0008066	HIDALGO	08/28/2004	1,500.00	0.00	1,500.00	0.00	0.00
OL	5891	WHATLEY, WILLIAM		TRAVIS	08/13/2004	2,969.00	0.00	2,969.00	0.00	0.00
			OL Orders Issued: 20		Total:	**17,770.00**	**525.00**	**17,245.00**	**0.00**	**0.00**

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Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	9669	7-Eleven, Inc.	7387	DALLAS	03/22/2004	1,150.00	0.00	1,150.00	0.00	0.00
PST	2829	8524 Gulf, LLC	46831	HARRIS	12/05/2003	1,925.00	385.00	1,540.00	0.00	0.00
PST	9075	A.C.S.S. Dallas Industrial, Inc.	10082	DALLAS	05/14/2004	1,050.00	0.00	1,050.00	0.00	0.00
PST	10355	AA & MM International, Inc.	39050	GALVESTON	07/05/2004	13,500.00	2,700.00	10,800.00	0.00	0.00
PST	9289	Abuiny Enterprises, Inc. dba Mainland Conoco	5707	DALLAS	05/24/2004	1,050.00	0.00	1,050.00	0.00	0.00
PST	2692	Adam Ahmad	36620	TRAVIS	10/10/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	9655	ADAMCIK, FRED *	14243	FAYETTE	07/30/2004	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	2377	Addison Enterprises Inc.	10887	DALLAS	01/30/2004	900.00	0.00	900.00	0.00	0.00
PST	1502	Addison Enterprises Inc.	0042963	DALLAS	09/25/2003	29,700.00	0.00	29,700.00	0.00	0.00
PST	8920	Adman Company	29157	MCLENNAN	04/05/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	10963	Advance Petroleum Distributing Company, Inc.	38928	TARRANT	08/13/2004	3,000.00	0.00	3,000.00	0.00	0.00
PST	8937	Advanced Neuromodulation Sysytems Inc.	9067	SMITH	08/30/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	2544	AHMAD, NAJI OTHMAN	30096	HARRIS	02/13/2004	12,500.00	0.00	12,500.00	0.00	0.00
PST	13207	AHMED, ASHFAQ	74944	DALLAS	08/28/2004	2,310.00	462.00	1,848.00	0.00	0.00
PST	9047	Ahor Enterprise Inc.	59801	HARRIS	08/13/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	9137	Air Liquide Large Industries U.S. LP	46364	HARRIS	06/13/2004	1,110.00	0.00	1,110.00	0.00	0.00
PST	9232	Ajay & Anil Interests Inc.	33597	MATAGORDA	01/30/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	2823	Alamo Star, Inc.	39474	BEXAR	07/01/2004	3,900.00	780.00	3,120.00	0.00	0.00
PST	2469	Al-Huseini, Inc.	30618	MONTGOMERY	08/13/2004	33,125.00	0.00	33,125.00	0.00	0.00
PST	9114	Allied Trading Corporation dba A & Q Chevron Food Mart	46851	HARRIS	05/24/2004	2,910.00	0.00	2,910.00	0.00	0.00
PST	9134	Alpha Beta Enterprises, Inc.	9064	DALLAS	01/08/2004	4,100.00	0.00	4,100.00	0.00	0.00
PST	9570	Alyan Inc,	43542	ORANGE	06/13/2004	7,820.00	1,564.00	6,256.00	0.00	0.00
PST	8941	Ameriasia International, Inc.	70761	TARRANT	12/21/2003	3,210.00	0.00	3,210.00	0.00	0.00
PST	12924	American Electric Power Service Corporation	66444	DALLAS	08/13/2004	750.00	150.00	600.00	0.00	0.00
PST	2107	AMIN, JOGESH	12640	TARRANT	09/25/2003	4,500.00	0.00	4,500.00	0.00	0.00
PST	2693	ANA, INC.	57399	HARRIS	08/30/2004	1,875.00	375.00	1,500.00	0.00	0.00
PST	2848	Andrews Transport, Inc.	55242	HARRIS	11/02/2003	2,550.00	0.00	2,550.00	0.00	0.00
PST	2689	Azaan Enterprises, Inc.	69485	HARRIS	12/21/2003	4,590.00	918.00	3,672.00	0.00	0.00
PST	13125	Aztec Rental Center No. 2 Inc	19646	HARRIS	07/05/2004	1,540.00	308.00	1,232.00	0.00	0.00
PST	12484	Barber Boats & Motors, Inc.	44553	DALLAS	08/28/2004	5,600.00	1,120.00	4,480.00	0.00	0.00
PST	2710	BARRERA, FRANCISCO	47006	STARR	12/05/2003	11,250.00	5,250.00	6,000.00	0.00	0.00
PST	9228	BARRILLEAUX, MICHAEL C	33827	MONTGOMERY	03/14/2004	2,460.00	0.00	2,460.00	0.00	0.00
PST	10943	Bay Oil Company	35080	GALVESTON	07/01/2004	1,000.00	200.00	800.00	0.00	0.00

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Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	14831	Bay Oil Company	35080	GALVESTON	08/28/2004	1,000.00	200.00	800.00	0.00	0.00
PST	2716	Baytown Business, Inc.	4954	HARRIS	07/05/2004	8,750.00	0.00	8,750.00	0.00	0.00
PST	2256	BEAVERS, BARRY DON	10719	MITCHELL	09/25/2003	15,500.00	0.00	15,500.00	0.00	0.00
PST	9013	Best Deal Enterprises, Inc.	72991	GALVESTON	08/13/2004	2,700.00	0.00	2,700.00	0.00	0.00
PST	2812	Betts Oil & Butane, Inc.	47907	HIDALGO	01/08/2004	1,000.00	200.00	800.00	0.00	0.00
PST	9233	Boening Brothers Dairy, Inc.	11987	WILSON	06/13/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	11924	BP Amoco Chemical Company	12999	BRAZORIA	08/28/2004	2,320.00	464.00	1,856.00	0.00	0.00
PST	13188	Brandenburg Products, Inc.		DALLAS	08/13/2004	450.00	90.00	360.00	0.00	0.00
PST	9045	Budget Rent-A-Car Of El Paso, Inc.	22651	EL PASO	03/14/2004	800.00	0.00	800.00	0.00	0.00
PST	5749	C & R Distributing, Inc.	3731	EL PASO	10/10/2003	500.00	100.00	400.00	0.00	0.00
PST	357	C & W Enterprises, Inc.	25830	TOM GREEN	09/25/2003	2,000.00	0.00	2,000.00	0.00	0.00
PST	9016	C W & A Inc.	9942	VICTORIA	03/14/2004	820.00	0.00	820.00	0.00	0.00
PST	2764	C. J. Yun, Inc.	0019982	NUECES	04/19/2004	1,050.00	0.00	1,050.00	0.00	0.00
PST	9108	CALVERT, DON	8171	DENTON	07/01/2004	3,800.00	0.00	1,900.00	1,900.00	1,900.00
PST	2540	Car Shine, Inc.	60388	HARRIS	03/14/2004	7,500.00	0.00	7,500.00	0.00	0.00
PST	9282	CARRALES, JANIE G	23552	JIM WELLS	08/28/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	8981	Cherian Zachariah	14941	FORT BEND	07/30/2004	10,460.00	0.00	10,460.00	0.00	0.00
PST	13427	Chevron U.S.A, Inc.	17941	HARRIS	08/13/2004	750.00	150.00	600.00	0.00	0.00
PST	9563	CHUNG, CATANGOK	1939	EL PASO	08/13/2004	4,000.00	800.00	3,200.00	0.00	0.00
PST	5001	Circleville Store & Grain, Inc.	40767	WILLIAMSON	05/24/2004	14,400.00	0.00	14,400.00	0.00	0.00
PST	2847	City Int'l., Ltd.	34055	CHAMBERS	07/05/2004	2,500.00	0.00	2,500.00	0.00	0.00
PST	9695	City of Duncanville	45773	DALLAS	08/28/2004	2,000.00	400.00	1,600.00	0.00	0.00
PST	9464	City of Galveston	1251	GALVESTON	03/14/2004	950.00	0.00	950.00	0.00	0.00
PST	2759	City of Lubbock	30251	LUBBOCK	08/30/2004	4,500.00	900.00	0.00	3,600.00	3,600.00
PST	2826	City Transit Management Co., Inc. dba Citibus of Lubbock	12649	LUBBOCK	12/05/2003	1,625.00	325.00	1,300.00	0.00	0.00
PST	15015	Coastal Transport Co., Inc.	29455	BEXAR	03/05/2004	500.00	0.00	500.00	0.00	0.00
PST	2958	Coastal Transport Co., Inc.	29455	BEXAR	03/14/2004	14,000.00	0.00	14,000.00	0.00	0.00
PST	9169	Columbus Independent School District	49494	COLORADO	01/30/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	2237	Convenience Corner, Inc.	27555	GRAYSON	10/19/2003	1,500.00	0.00	1,500.00	0.00	0.00
PST	11044	Cook Childrens Hospital	73740	TARRANT	07/30/2004	2,000.00	400.00	1,600.00	0.00	0.00
PST	9079	COOK, FORREST GLENN	26727	HARRIS	05/14/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	2819	Copc International (USA), Inc.	44493	COLLIN	11/16/2003	4,225.00	845.00	3,380.00	0.00	0.00
PST	9281	CORDER, JOHN MICHAEL MICHAEL	29311	HARRIS	06/13/2004	1,050.00	0.00	1,050.00	0.00	0.00
PST	9680	Corpus Christi ISD	4340	NUECES	08/28/2004	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	9041	Cosby Management, Inc.	18861	DALLAS	01/08/2004	4,000.00	0.00	4,000.00	0.00	0.00
PST	9065	Craig E Adams	33791	HARRIS	03/14/2004	2,850.00	0.00	2,850.00	0.00	0.00

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PST	9204	CYN-Gail Partners	20407	PALO PINTO	01/30/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	9175	D & B Express Marts, Inc.	10212	HUNT	08/28/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	2196	Danny's Enterprises, Inc.	6746	HARRIS	10/19/2003	1,000.00	0.00	1,000.00	0.00	0.00
PST	9069	Dans Texasco Service Inc.	23202	TRAVIS	01/30/2004	1,050.00	0.00	1,050.00	0.00	0.00
PST	9121	DAY, DAREN	29604	HENDERSON	03/22/2004	4,200.00	0.00	4,200.00	0.00	0.00
PST	2192	DEAN, GLORIA	21930	ARANSAS	11/16/2003	10,500.00	0.00	10,500.00	0.00	0.00
PST	2483	Dimitrios Bitzios & Mike Kousounis	17668	GALVESTON	03/05/2004	6,000.00	0.00	6,000.00	0.00	0.00
PST	2809	Donna ISD	45503	HIDALGO	01/30/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	9020	DORSEY, KI CHONG	20484	HARRIS	03/14/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	11903	Duran Holdings, LTD.		TARRANT	08/30/2004	500.00	100.00	400.00	0.00	0.00
PST	9338	DUTTON, DANNY *	43124	GRAYSON	04/19/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	9174	Eastern DHAKA, Inc.	35237	GALVESTON	01/30/2004	1,640.00	0.00	1,640.00	0.00	0.00
PST	9094	ECBD Development Lp	16791	TARRANT	03/05/2004	950.00	0.00	950.00	0.00	0.00
PST	2705	EILES, BRUCE A	46277	WOOD	08/30/2004	4,800.00	4,200.00	600.00	0.00	0.00
PST	1370	El Chito, Inc.	35345	HARRIS	07/30/2004	3,500.00	0.00	3,500.00	0.00	0.00
PST	1334	ENDARI, JOSEPH T	26694	JEFFERSON	08/16/2004	6,250.00	0.00	6,250.00	0.00	0.00
PST	9180	ENHANCED BUSINESS CORPORATION	35344	HARRIS	07/05/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	10369	Farida-Aziz Enterprises Inc.	26782	FORT BEND	08/13/2004	3,800.00	0.00	3,800.00	0.00	0.00
PST	2745	FFP Operating Partners, L.P.	0018564	TARRANT	09/25/2003	2,425.00	0.00	2,425.00	0.00	0.00
PST	2814	FFP Transportation, L.L.C.	18793	TRAVIS	12/21/2003	450.00	90.00	360.00	0.00	0.00
PST	9496	Food Fast Holdings, Ltd.	883	SMITH	03/14/2004	3,150.00	630.00	2,520.00	0.00	0.00
PST	9253	FRANCO, HENRY	1574	HOWARD	08/13/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	9847	Frontier Tank Lines, Inc.		DALLAS	05/14/2004	900.00	180.00	720.00	0.00	0.00
PST	12024	FROTAN, MOHAMMAD	73447	COLLIN	08/30/2004	2,700.00	540.00	2,160.00	0.00	0.00
PST	9561	GARCIA, GUSTAVO *	10378	JIM WELLS	06/13/2004	4,750.00	0.00	4,750.00	0.00	0.00
PST	2711	Garrhon Enterprises, Inc.	13509	TARRANT	10/10/2003	1,050.00	0.00	1,050.00	0.00	0.00
PST	11337	Gilbert Food Stores, Inc.	55925	COLLIN	08/30/2004	2,040.00	408.00	1,632.00	0.00	0.00
PST	666	Gilbert Interests, Inc.		TRAVIS	08/28/2004	10,350.00	0.00	10,350.00	0.00	0.00
PST	9211	GLASSCOCK, BRADLEY	25321	RUSK	07/01/2004	2,850.00	0.00	2,850.00	0.00	0.00
PST	12804	Groendyke Transport, Inc.	71080	TARRANT	07/30/2004	2,000.00	400.00	1,600.00	0.00	0.00
PST	9571	HAIRGROVE, VAN	32139	SHELBY	08/28/2004	14,400.00	13,800.00	600.00	0.00	0.00
PST	2835	HAKEMY, SHAR BAZ	5654	COLLIN	01/08/2004	2,700.00	540.00	2,160.00	0.00	0.00
PST	9222	HAQUE, MAZI BUL	41194	CHEROKEE	08/28/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	13347	Harlingen Medical Center, Limited Partnership	75045	CAMERON	07/05/2004	1,625.00	325.00	1,300.00	0.00	0.00
PST	9146	HASHMI, KHALID M	33647	BELL	01/30/2004	2,400.00	0.00	2,400.00	0.00	0.00

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PST	10443	Hays City Corporation		FAYETTE	07/30/2004	600.00	0.00	600.00	0.00	0.00
PST	2810	Hollon Oil Company	67687	HIDALGO	10/10/2003	1,000.00	200.00	800.00	0.00	0.00
PST	9096	HUYNH, PHUONG CONG	69591	HARRIS	03/22/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	11741	I.B.D. Corp.	49421	TARRANT	08/30/2004	2,040.00	408.00	1,632.00	0.00	0.00
PST	9062	IBRAHIM, SAMIR	23141	HARRIS	06/13/2004	2,460.00	0.00	2,460.00	0.00	0.00
PST	9283	Ikes Texaco Inc	0023062	ECTOR	08/30/2004	4,750.00	0.00	2,375.00	2,375.00	2,375.00
PST	11519	Inara Convenience Inc.	5590	TARRANT	07/30/2004	10,400.00	2,080.00	8,320.00	0.00	0.00
PST	9677	J & J Powermart, LLC	35786	HAYS	02/13/2004	3,900.00	780.00	3,120.00	0.00	0.00
PST	9352	J F A Oil Company	18734	HARRIS	04/19/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	11743	J. A. M. Distributing Company	T002445	HARRIS	08/13/2004	1,000.00	200.00	800.00	0.00	0.00
PST	301	J. A. M. Distributing Company	T002445	HARRIS	03/05/2004	3,000.00	600.00	2,400.00	0.00	0.00
PST	10904	Jack Ray & Sons Oil Co., Inc.	17966	DALLAS	06/13/2004	7,200.00	1,440.00	5,760.00	0.00	0.00
PST	1706	Jain Vijay	66101	GALVESTON	10/10/2003	1,250.00	0.00	1,250.00	0.00	0.00
PST	9374	JAIN, RAKESH	46589	GALVESTON	03/14/2004	950.00	0.00	950.00	0.00	0.00
PST	2753	Jay Brummett And George Faddoul	45785	BASTROP	07/05/2004	4,500.00	900.00	3,600.00	0.00	0.00
PST	13187	Jeff Luce dba Luce Oil and Gas Company	61350	REAL	08/30/2004	3,600.00	720.00	2,880.00	0.00	0.00
PST	2833	Julius Petrus, Jr.	60013	SAN PATRICIO	11/16/2003	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	9111	K & K Inc.	12411	CARSON	02/13/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	2474	K.R. Andani Corporation	21876	DALLAS	11/02/2003	10,500.00	0.00	10,500.00	0.00	0.00
PST	11417	KAMALIE, NASROLAH	45459	GALVESTON	07/05/2004	525.00	0.00	525.00	0.00	0.00
PST	9943	Kason Automatic Transmission, Inc.	43615	BOWIE	03/14/2004	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	8919	KASSAM, MEMENJI		CHAMBERS	03/14/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	2563	Kayani-1, Inc.	73462	JEFFERSON	12/21/2003	2,000.00	0.00	2,000.00	0.00	0.00
PST	9245	KEN'S TEXACO, INC.	11737	BEXAR	01/08/2004	970.00	0.00	970.00	0.00	0.00
PST	2577	KHADER, MIKE	10910	BEXAR	07/05/2004	11,700.00	0.00	11,700.00	0.00	0.00
PST	9963	KHOJA, ASHIQ ALI	31669	GALVESTON	07/30/2004	1,100.00	0.00	1,100.00	0.00	0.00
PST	9142	Knightco Oil, Inc. dba Superior Lubricants	33904	TARRANT	05/24/2004	4,200.00	0.00	4,200.00	0.00	0.00
PST	8944	Kohettur, Inc.	39734	HARRIS	03/22/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	9805	KRENEK, MARY J	25415	NACOGDOCHES	06/13/2004	7,000.00	1,400.00	5,600.00	0.00	0.00
PST	13005	La Feria Co-Op Gin	4970	CAMERON	08/30/2004	11,000.00	2,200.00	8,800.00	0.00	0.00
PST	8982	La Marque Independent School District	21614	GALVESTON	03/05/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	7419	LAWRENCE, DOUGLAS M	41583	HENDERSON	08/13/2004	22,000.00	21,400.00	600.00	0.00	0.00
PST	10362	Little "Nutt" Oil Co.		PANOLA	04/05/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	9027	Loan Nguyen	8062	JEFFERSON	03/05/2004	2,100.00	0.00	2,100.00	0.00	0.00

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PST	9962	Luke's Little Super, Inc. dba Luke's Little Supermarket & Deli I	27214	GALVESTON	05/14/2004	2,540.00	0.00	2,540.00	0.00	0.00
PST	2399	Lumas Billy D	4666	LEON	09/25/2003	15,300.00	0.00	15,300.00	0.00	0.00
PST	2765	M & M Innovations, Inc.	18921	ELLIS	01/30/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	2668	M K Family Limited Partnership	22736	WILLIAMSON	12/21/2003	4,500.00	900.00	3,600.00	0.00	0.00
PST	9846	Mack Massey Motors, L.P.	18758	EL PASO	07/05/2004	2,040.00	408.00	1,632.00	0.00	0.00
PST	7569	Madanco Corporation	35088	GALVESTON	05/14/2004	6,875.00	0.00	6,875.00	0.00	0.00
PST	2742	Mahnoor, Inc.	28570	AUSTIN	09/25/2003	1,875.00	375.00	1,500.00	0.00	0.00
PST	8980	Mahraj Corporation	13431	DALLAS	07/05/2004	2,625.00	0.00	2,625.00	0.00	0.00
PST	12690	Mail Contractors of America, Inc.	45401	DALLAS	07/30/2004	1,800.00	360.00	1,440.00	0.00	0.00
PST	2770	Majic Market, Inc.	5641	TARRANT	07/05/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	11304	MANCHACA SERVICE CENTER INC	16311	TRAVIS	08/13/2004	6,750.00	1,350.00	5,400.00	0.00	0.00
PST	13346	MANORA ENTERPRISES INC	61916	TARRANT	07/30/2004	800.00	0.00	800.00	0.00	0.00
PST	9019	MANSOORI, MOHAMMAD HASSAN	13582	DALLAS	01/30/2004	4,000.00	0.00	4,000.00	0.00	0.00
PST	2195	Maral International, Inc., dba One Stop Food Mart	39704	HARRIS	09/25/2003	2,500.00	0.00	2,500.00	0.00	0.00
PST	2850	MAREDIA, AMIN	18396	MONTGOMERY	02/13/2004	6,750.00	1,350.00	5,400.00	0.00	0.00
PST	2429	Masters Mart Inc.	70002	MONTGOMERY	10/19/2003	21,875.00	0.00	21,875.00	0.00	0.00
PST	9803	McCall-T, Ltd.	56297	HARRIS	07/05/2004	3,000.00	600.00	2,400.00	0.00	0.00
PST	11821	McCraw Oil Company, Inc.	51224	FANNIN	07/30/2004	2,000.00	400.00	1,600.00	0.00	0.00
PST	11227	MCMC Auto LTD	20963	TARRANT	08/13/2004	14,000.00	2,800.00	11,200.00	0.00	0.00
PST	9176	MEADOWS, MICHAEL	36794	WASHINGTON	01/30/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	5179	MEDINA, ABRIL *	15473	NUECES	05/14/2004	12,500.00	0.00	12,500.00	0.00	0.00
PST	9107	Melissa Rogers dba Bob's Town & Country Market	49214	VAN ZANDT	03/14/2004	2,850.00	0.00	2,850.00	0.00	0.00
PST	9085	Metech Inc	17652	JEFFERSON	07/01/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	9615	Metro Suppliers, Incorporated	51472	TRAVIS	02/13/2004	2,000.00	400.00	1,600.00	0.00	0.00
PST	9541	Metro Suppliers, Incorporated	59555	TRAVIS	03/14/2004	12,000.00	2,400.00	9,600.00	0.00	0.00
PST	2559	Midland Farmers Cooperative	2312	MIDLAND	12/21/2003	2,925.00	585.00	2,340.00	0.00	0.00
PST	2248	MIKANI, NIZAR	27149	DENTON	11/02/2003	15,000.00	0.00	15,000.00	0.00	0.00
PST	9014	MILK PRODUCTS LLC	3171	TRAVIS	12/21/2003	2,460.00	0.00	2,460.00	0.00	0.00
PST	11334	MOLUBHOY, PERWEZ	72959	COLLIN	07/30/2004	1,800.00	360.00	1,440.00	0.00	0.00
PST	9173	MOMIN, BARKAT	35291	HARRIS	05/24/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	9288	MUGHAL, NASIR	5474	GALVESTON	08/13/2004	820.00	0.00	820.00	0.00	0.00
PST	9595	MUNAWAR, MUNIR A	47930	ARANSAS	08/13/2004	4,500.00	900.00	3,600.00	0.00	0.00
PST	12404	N.K. ENTERPRISES INC.	39852	HARRIS	07/30/2004	4,080.00	816.00	3,264.00	0.00	0.00
PST	2749	Namz Enterprises, Inc.	48419	HARRIS	10/10/2003	2,275.00	455.00	1,820.00	0.00	0.00
PST	9177	New Blessings, Inc.	9161	TARRANT	07/01/2004	3,150.00	0.00	3,150.00	0.00	0.00

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PST	9088	New Way Enterprise Inc.	35274	BRAZORIA	08/28/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	8918	NIETO, LUIS A A *	35981	HIDALGO	06/13/2004	4,200.00	0.00	4,200.00	0.00	0.00
PST	2787	Nolan Oil Company, Inc.		ORANGE	09/25/2003	1,400.00	280.00	1,120.00	0.00	0.00
PST	2259	Northwest Petroleum, L.P.	69454	WILLIAMSON	03/14/2004	10,000.00	0.00	10,000.00	0.00	0.00
PST	9502	Northwest Petroleum, L.P.	71238	WILLIAMSON	06/13/2004	5,625.00	1,125.00	4,500.00	0.00	0.00
PST	9412	Oasis Car Wash, Inc. dba Magic Car Wash & Lube Center	70690	ORANGE	04/05/2004	3,220.00	644.00	2,576.00	0.00	0.00
PST	13306	OMAR, BASLAN S	46261	TRAVIS	08/28/2004	1,800.00	360.00	1,440.00	0.00	0.00
PST	8943	Ovais, Incorporated	47574	BURLESON	05/24/2004	2,850.00	0.00	2,850.00	0.00	0.00
PST	11579	P.M. Fuel Service, Incorporated	44975	DALLAS	08/13/2004	900.00	180.00	720.00	0.00	0.00
PST	339	Palm Valley Distributing Company	73589	HIDALGO	03/14/2004	5,000.00	0.00	5,000.00	0.00	0.00
PST	2343	Pan American General Hospital, L.L.C.	31789	EL PASO	07/05/2004	7,500.00	0.00	7,500.00	0.00	0.00
PST	2430	Panjwani Enterprises, Inc.	939	MONTGOMERY	07/01/2004	10,000.00	0.00	10,000.00	0.00	0.00
PST	9053	Park N Fly of Texas, Inc.	2497	HARRIS	03/05/2004	800.00	0.00	800.00	0.00	0.00
PST	9073	PATEL, BRIJESH	25511	HOUSTON	06/13/2004	4,880.00	0.00	4,880.00	0.00	0.00
PST	9055	PATEL, MINESH	29301	HARRIS	01/30/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	12692	PATEL, MUKESH	47061	RAINS	08/13/2004	1,625.00	325.00	1,300.00	0.00	0.00
PST	2547	Patriot Petroleum, Inc.	26493	JEFFERSON	09/25/2003	15,000.00	0.00	15,000.00	0.00	0.00
PST	8977	Performance Food Group of Texas, L. P.	36751	VICTORIA	07/01/2004	1,900.00	0.00	1,900.00	0.00	0.00
PST	9052	PETERS, ROSEMARY	50201	COLORADO	03/05/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	9436	PETRO EXPRESS MANAGEMENT LLC	26914	JEFFERSON	08/30/2004	4,280.00	0.00	4,280.00	0.00	0.00
PST	5798	Petro-Chemical Transport Inc.		BURNET	08/30/2004	1,000.00	0.00	1,000.00	0.00	0.00
PST	3064	Petro-Chemical Transport Inc.		HARRIS	09/25/2003	2,000.00	0.00	2,000.00	0.00	0.00
PST	9970	Petromax Oil, Inc.	29210	HARRIS	07/05/2004	1,650.00	0.00	1,650.00	0.00	0.00
PST	2164	Petrotex Fuels, Inc.	17618	ORANGE	01/30/2004	7,500.00	0.00	7,500.00	0.00	0.00
PST	9022	Pirzada Inc.	30587	HARRIS	03/14/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	9199	Port Arthur Retails, Inc.	16557	JEFFERSON	08/30/2004	1,000.00	0.00	1,000.00	0.00	0.00
PST	2830	PRASAD, AJIT	41188	TRINITY	07/30/2004	12,600.00	0.00	12,600.00	0.00	0.00
PST	2494	Pyarali Hooda dba Howdy Doody #15	16526		04/19/2004	1,050.00	0.00	1,050.00	0.00	0.00
PST	9076	QUAINTANCE, STAN	35541	BELL	01/08/2004	1,900.00	0.00	1,900.00	0.00	0.00
PST	9074	R & S Leasing, Inc.	9487	WASHINGTON	01/08/2004	3,200.00	0.00	3,200.00	0.00	0.00
PST	9030	Rahat Enterprises, Inc.	43127	GUADALUPE	08/13/2004	2,550.00	0.00	2,550.00	0.00	0.00
PST	13446	RAHMAN, MOHAMMAD ATAUR ATAUR	7422	HUNT	08/30/2004	3,950.00	790.00	3,160.00	0.00	0.00
PST	2955	Rainbow Oils of San Angelo, Inc.	51582	TOM GREEN	11/16/2003	43,750.00	0.00	43,750.00	0.00	0.00
PST	9273	Raymond Martin dba Martin Oil Company dba In-N-Out Grocery #1	11932	PALO PINTO	01/30/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	9867	Reid Michael	40447	GREGG	07/01/2004	2,100.00	0.00	2,100.00	0.00	0.00

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Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	9095	Rose Grocery Corp.	10702	HARRIS	04/05/2004	1,050.00	0.00	1,050.00	0.00	0.00
PST	2781	S. K. Associates, Inc.	35210	HARRIS	09/25/2003	1,050.00	0.00	1,050.00	0.00	0.00
PST	9339	Saab Petroleum Corporation	68761	BRAZORIA	03/14/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	9021	SAIDI, RIAD A	49027	HARRIS	01/30/2004	800.00	0.00	800.00	0.00	0.00
PST	9205	Saif D Corporation dba Sunny Food Mart	251	BASTROP	05/24/2004	3,800.00	0.00	3,800.00	0.00	0.00
PST	2775	SALMAN, MOHAMMAD	14581	MONTGOMERY	03/14/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	2272	San Antonio Independent School District	3073	BEXAR	01/08/2004	8,000.00	1,600.00	6,400.00	0.00	0.00
PST	9665	Saz, Inc. dba One Market	18002	NUECES	06/13/2004	1,625.00	325.00	1,300.00	0.00	0.00
PST	9297	Shaheen Grocery, Inc.	50255	HARRIS	07/01/2004	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	8978	SHARARA, MEDHAT AHMED	26342	HARRIS	01/30/2004	3,280.00	0.00	3,280.00	0.00	0.00
PST	2546	Shekhani Enterprises, Inc.	6746	HARRIS	11/16/2003	10,000.00	0.00	10,000.00	0.00	0.00
PST	9332	SHEPHERD, HAROLD	71198	HOUSTON	04/19/2004	4,875.00	975.00	3,900.00	0.00	0.00
PST	9498	SHOUKAT, MOHAMMAD	39049	GALVESTON	08/30/2004	1,120.00	0.00	1,120.00	0.00	0.00
PST	2782	Siber Enterprise, Inc.	39774	HARRIS	06/13/2004	8,500.00	1,700.00	6,800.00	0.00	0.00
PST	9113	Silver Rose Enterprises, Inc.	64891	TARRANT	08/30/2004	4,470.00	0.00	4,470.00	0.00	0.00
PST	9067	SMONKO, DAVID S	43177	BELL	03/14/2004	2,400.00	0.00	2,400.00	0.00	0.00
PST	9023	Snyder One Stop, Inc.	37741	SCURRY	01/30/2004	1,600.00	0.00	1,600.00	0.00	0.00
PST	8026	STUART, JEFFREY	2350	CROCKETT	09/25/2003	8,500.00	0.00	8,500.00	0.00	0.00
PST	557	Sun Coast Resources, Inc.	69744	HARRIS	12/21/2003	2,100.00	0.00	2,100.00	0.00	0.00
PST	2748	Sundance Car Wash, L.L.P	4003	LUBBOCK	01/08/2004	2,100.00	0.00	2,100.00	0.00	0.00
PST	12285	Superior Lubricants Incorporated	33904	TARRANT	08/28/2004	1,000.00	200.00	800.00	0.00	0.00
PST	8921	T & F Agri-Service & Construction, Inc.	4701	WASHINGTON	04/19/2004	475.00	0.00	475.00	0.00	0.00
PST	11779	Texan Markets, Inc.	69820	TRAVIS	08/13/2004	5,100.00	1,020.00	4,080.00	0.00	0.00
PST	10739	Texas Gulf Coast Enterprise, Inc.	73015	GALVESTON	08/13/2004	11,700.00	2,340.00	9,360.00	0.00	0.00
PST	9216	Texas Panhandle MHMR	25242	POTTER	01/08/2004	800.00	0.00	800.00	0.00	0.00
PST	9024	The Adobe Group, Inc.	14882	CAMERON	01/30/2004	800.00	0.00	800.00	0.00	0.00
PST	9043	THOMSON, KENNETH *	66631	SHELBY	05/14/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	9015	THORNTON, HENRY	11531	LIBERTY	01/30/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	2435	Thoroughbred Properties, Inc.	2202	NACOGDOCHES	11/16/2003	11,500.00	10,900.00	600.00	0.00	0.00
PST	12764	Three L, Inc.	51653	FORT BEND	07/05/2004	1,000.00	200.00	800.00	0.00	0.00
PST	392	Tideport Petroleum, Inc.	13392	NUECES	01/09/2004	10,500.00	0.00	10,500.00	0.00	0.00
PST	9576	Truman Arnold Companies		HUNT	08/30/2004	11,130.00	2,226.00	8,904.00	0.00	0.00
PST	9515	TRY TRANSPORTATION INC	38628	EL PASO	08/13/2004	1,220.00	244.00	976.00	0.00	0.00
PST	9037	TT & KH Inc	14132	HARRIS	03/05/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	12745	TUCKER FUEL & OIL CO INC	24004	DALLAS	07/05/2004	450.00	90.00	360.00	0.00	0.00
PST	9480	U.S.R. Company	8180	DENTON	04/19/2004	800.00	0.00	800.00	0.00	0.00
PST	5890	ULLAH BROTHERS LLC	24161	SAN PATRICIO	09/25/2003	8,000.00	1,600.00	6,400.00	0.00	0.00

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	2656	Umar Bhatti, Inc.	27138	DALLAS	10/10/2003	6,800.00	1,360.00	5,440.00	0.00	0.00
PST	10442	Universal Transport, Inc.		DALLAS	08/28/2004	38,400.00	0.00	38,400.00	0.00	0.00
PST	12327	University of Texas Medical Branch at Galveston	30977	GALVESTON	07/05/2004	2,750.00	550.00	2,200.00	0.00	0.00
PST	9161	Uppal Brothers, Inc.	44704	TARRANT	08/28/2004	5,350.00	0.00	5,350.00	0.00	0.00
PST	2599	Uppal Brothers, Inc.	44704	TARRANT	04/05/2004	6,250.00	0.00	6,250.00	0.00	0.00
PST	2532	US Department of Justice	3807	HOWARD	11/16/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	9463	V&S Petroleum, Ltd.	62970	TRAVIS	04/05/2004	1,000.00	200.00	800.00	0.00	0.00
PST	2669	V&S Petroleum, Ltd.	37648	WILLIAMSON	12/05/2003	1,875.00	375.00	1,500.00	0.00	0.00
PST	2623	VIRANI, FIROZ G	47878	BEXAR	01/30/2004	13,650.00	0.00	13,650.00	0.00	0.00
PST	9051	VO, NO THI KY	24374	BEXAR	03/22/2004	3,150.00	0.00	3,150.00	0.00	0.00
PST	5543	West Texas Gas, Inc.		MIDLAND	09/25/2003	1,000.00	0.00	500.00	500.00	500.00
PST	5995	Wisebuy, Inc.	73380	HUNT	11/16/2003	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	9877	Woody's Smokehouse, Inc.	4577	LEON	02/13/2004	3,200.00	0.00	3,200.00	0.00	0.00
PST	264	Woody's Superettes, Incorporated	20747	HUNT	12/05/2003	59,325.00	0.00	59,325.00	0.00	0.00
PST	9138	ZAID, RICHARD	1991	HARRIS	03/14/2004	2,460.00	0.00	2,460.00	0.00	0.00
			PST Orders Issued: 260		Total:	**1,229,325.00**	**124,035.00**	**1,096,915.00**	**8,375.00**	**8,375.00**

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	3489	Afton Park Civic Improvement Association	1700147	MONTGOMERY	03/14/2004	1,563.00	0.00	0.00	0.00	0.00
PWS	9569	Amir Saif dba Sun Power Travel Plaza	0610239	DENTON	05/24/2004	2,275.00	0.00	2,275.00	0.00	0.00
PWS	9840	Aqua-Pure Water Supply Corporation	0180031	BOSQUE	07/30/2004	945.00	0.00	945.00	0.00	0.00
PWS	7301	Arete Real Estate and Development Company	1013170	HARRIS	01/29/2004	0.00	0.00	0.00	0.00	0.00
PWS	8882	BARNETT, NORMAN	1011183	HARRIS	11/02/2003	4,466.00	0.00	4,466.00	0.00	0.00
PWS	9786	Barnhart Water Supply Corporation	1180001	IRION	07/30/2004	805.00	0.00	805.00	0.00	0.00
PWS	5577	BEENE, ANN	0250043	BROWN	10/19/2003	6,875.00	0.00	6,875.00	0.00	0.00
PWS	3729	Bellewood WSC	1011945	HARRIS	09/25/2003	1,250.00	0.00	1,250.00	0.00	0.00
PWS	9848	Brushy Creek Municpal Utilities District	2460061	WILLIAMSON	08/30/2004	2,100.00	0.00	2,100.00	0.00	0.00
PWS	5864	BRYANT, KATHIE	0270008	BURNET	06/13/2004	3,014.00	0.00	3,014.00	0.00	0.00
PWS	5190	Butler WSC	0810013	FREESTONE	11/02/2003	1,028.00	0.00	1,028.00	0.00	0.00
PWS	5731	Cedron Creek Ranch Association	0180051	BOSQUE	03/05/2004	1,600.00	0.00	1,600.00	0.00	0.00
PWS	5819	City of Balmorhea	1950002	REEVES	12/05/2003	485.00	0.00	485.00	0.00	0.00
PWS	9804	City of Beeville	0130001	BEE	03/14/2004	650.00	0.00	650.00	0.00	0.00
PWS	11820	City of Center	2100001	SHELBY	12/05/2003	2,875.00	0.00	2,875.00	0.00	0.00
PWS	5963	City of Crowell	0780001	FOARD	09/25/2003	1,400.00	0.00	1,400.00	0.00	0.00
PWS	5899	City of Edinburg	1080004	HIDALGO	12/05/2003	19,900.00	3,980.00	0.00	15,920.00	15,920.00
PWS	7443	City of Graham	2520001	YOUNG	07/05/2004	16,302.00	0.00	0.00	16,302.00	16,302.00
PWS	12324	City of Hamlin	1270002	JONES	08/28/2004	2,354.00	0.00	2,354.00	0.00	0.00
PWS	5529	City of La Villa	1080023	HIDALGO	05/14/2004	18,025.00	0.00	18,025.00	0.00	0.00
PWS	5739	City of Port Arthur	1230009	JEFFERSON	01/30/2004	1,125.00	225.00	0.00	900.00	900.00
PWS	2590	City of Princeton		COLLIN	10/10/2003	625.00	0.00	625.00	0.00	0.00
PWS	10172	City of Round Rock	2460003	WILLIAMSON	07/05/2004	555.00	0.00	555.00	0.00	0.00
PWS	9873	City of Sonora	2180001	SUTTON	08/13/2004	8,636.00	0.00	0.00	8,636.00	8,636.00
PWS	2827	City of Springtown		PARKER	11/02/2003	910.00	0.00	910.00	0.00	0.00
PWS	6035	City of Watauga	2200328	TARRANT	08/30/2004	1,575.00	0.00	1,575.00	0.00	0.00
PWS	5968	City of Weslaco	1080011	HIDALGO	11/02/2003	3,960.00	0.00	0.00	3,960.00	3,960.00
PWS	5965	Crestview RV Center	1050026	HAYS	11/02/2003	1,738.00	0.00	1,738.00	0.00	0.00
PWS	9596	Custom Food Group, L.P.	0200504	BRAZORIA	07/01/2004	1,563.00	0.00	1,563.00	0.00	0.00
PWS	9860	D & M Water Supply Corporation	1740010	NACOGDOCHES	04/05/2004	500.00	100.00	400.00	0.00	0.00
PWS	13349	Dimensional Investments, Inc. dba Cutten Square Shopping Center	1011082		08/28/2004	420.00	0.00	420.00	0.00	0.00
PWS	5085	FIELDER, MARY	0200425	BRAZORIA	05/24/2004	6,250.00	0.00	6,250.00	0.00	0.00
PWS	7408	FULLER, SHAWN	1520249	LUBBOCK	06/13/2004	3,300.00	0.00	3,300.00	0.00	0.00
PWS	5325	Gerard Hungerford dba River Ranch Estates	2350043	VICTORIA	10/19/2003	7,813.00	0.00	7,813.00	0.00	0.00

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PWS	11899	Girl Scouts of South Texas Council	0840142	GALVESTON	08/30/2004	1,240.00	0.00	0.00	1,240.00	1,240.00
PWS	13887	H.I.S. Instead, Inc.	0680174	ECTOR	08/30/2004	2,050.00	0.00	2,050.00	0.00	0.00
PWS	8554	Harrold Water Supply Corp	2440002	WILBARGER	08/28/2004	1,575.00	315.00	1,260.00	0.00	0.00
PWS	16624	HLAVATY, JULIA L	0030015	ANGELINA	08/30/2004	0.00	0.00	0.00	0.00	0.00
PWS	5744	HMW Special Utility District	1700228	MONTGOMERY	03/14/2004	23,554.00	0.00	23,554.00	0.00	0.00
PWS	5486	JACKSON, H S *	0610086	DENTON	09/25/2003	7,813.00	0.00	7,813.00	0.00	0.00
PWS	7462	KELLY, FRANCIS	0250032	BROWN	01/01/2004	0.00	0.00	0.00	0.00	0.00
PWS	5911	Lake Brownwood Christian Retreat	0250030	BROWN	06/13/2004	1,613.00	0.00	0.00	1,613.00	1,613.00
PWS	1279	LEWIS, CODY B	1500019	LLANO	10/10/2003	5,000.00	0.00	5,000.00	0.00	0.00
PWS	5967	Lilbert-Looneyville Water Supply Corporation	1740013	NACOGDOCHES	09/25/2003	2,430.00	0.00	2,430.00	0.00	0.00
PWS	6796	LINCECUM, JOHN K	0200159	BRAZORIA	01/30/2004	2,398.00	0.00	2,398.00	0.00	0.00
PWS	7338	MILLIKEN, P A	0610070	DENTON	02/14/2004	0.00	0.00	0.00	0.00	0.00
PWS	13589	Moscow Water Supply Corporation	1870125	POLK	08/13/2004	263.00	53.00	210.00	0.00	0.00
PWS	12284	MUSKRELLA, MIKE	0790234	FORT BEND	07/30/2004	330.00	0.00	330.00	0.00	0.00
PWS	6014	Mustang Valley Wsc	0180038	BOSQUE	03/14/2004	788.00	0.00	788.00	0.00	0.00
PWS	11744	NEW HORIZONS RANCH AND CENTER INC	1670009	MILLS	08/13/2004	1,093.00	0.00	1,093.00	0.00	0.00
PWS	3777	PKCC LP *	0270113	BURNET	07/20/2004	0.00	0.00	0.00	0.00	0.00
PWS	3777	PKCC LP *	0270113	BURNET	08/26/2004	0.00	0.00	0.00	0.00	0.00
PWS	6021	Post Oak Special Utility District	1090030	HILL	11/16/2003	450.00	90.00	360.00	0.00	0.00
PWS	4605	R&R Mobile Home Management, Inc.	2460031	WILLIAMSON	10/10/2003	3,563.00	0.00	3,563.00	0.00	0.00
PWS	11901	SAMPOGNA, HUMBERTO	1010658	HARRIS	05/24/2004	2,450.00	0.00	2,450.00	0.00	0.00
PWS	8559	San Antonio Water System		BEXAR	11/16/2003	780.00	156.00	624.00	0.00	0.00
PWS	5646	Sonora Investments, LLC	2180004	SUTTON	03/14/2004	2,438.00	0.00	1,238.00	1,200.00	1,200.00
PWS	6685	Southern Utilities Company	2120063	SMITH	03/22/2004	36,425.00	0.00	36,425.00	0.00	0.00
PWS	9716	Southwestern Electric Power Company	1020059	HARRISON	08/13/2004	488.00	0.00	488.00	0.00	0.00
PWS	5766	Southwestern Holdings, Inc.	1890015	PRESIDIO	09/25/2003	1,500.00	0.00	1,500.00	0.00	0.00
PWS	5548	Terra Southwest, Inc.	0610161	DENTON	09/25/2003	975.00	0.00	975.00	0.00	0.00
PWS	6626	Thalia Water Supply Corporation	0780013	FOARD	08/28/2004	2,800.00	0.00	2,800.00	0.00	0.00
PWS	9784	The Consolidated Water Supply Corporation	1130027	HOUSTON	01/30/2004	765.00	153.00	612.00	0.00	0.00
PWS	7939	VV Water Supply System, Inc.	0610052	DENTON	02/15/2004	0.00	0.00	0.00	0.00	0.00
PWS	7939	VV Water Supply System, Inc.	0610052	DENTON	06/14/2004	0.00	0.00	0.00	0.00	0.00
PWS	8269	W. Oaks Phoenix Corp.	1160097	HUNT	01/01/2004	0.00	0.00	0.00	0.00	0.00
PWS	11902	Wedgewood Hospiality, Inc.	0790415	FORT BEND	08/13/2004	1,250.00	0.00	1,250.00	0.00	0.00
			PWS Orders Issued: 67		Total:	**230,913.00**	**5,072.00**	**174,507.00**	**49,771.00**	**49,771.00**

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WATERIGHT	2591	Barton Creek Water Supply Corporation		TRAVIS	05/24/2004	525.00	0.00	525.00	0.00	0.00
WATERIGHT	5824	Bell County Water Control and Improvement District No. 3	0140031	BELL	08/28/2004	263.00	0.00	263.00	0.00	0.00
WATERIGHT	5863	City of Cooper		DELTA	11/02/2003	53.00	0.00	53.00	0.00	0.00
WATERIGHT	2593	City of Galveston		GALVESTON	11/16/2003	1,338.00	0.00	1,338.00	0.00	0.00
WATERIGHT	7444	City of Graham	2520001	YOUNG	07/01/2004	4,275.00	0.00	0.00	4,275.00	4,275.00
WATERIGHT	5805	City of Pecan Gap		DELTA	06/13/2004	565.00	0.00	565.00	0.00	0.00
WATERIGHT	2594	City of Port Lavaca		CALHOUN	12/21/2003	1,363.00	0.00	1,363.00	0.00	0.00
WATERIGHT	2595	City of Terrell		KAUFMAN	04/05/2004	1,943.00	0.00	0.00	1,943.00	1,943.00
WATERIGHT	2845	EBCO Land Development, LTD.	5694	MONTGOMERY	05/14/2004	13,750.00	0.00	13,750.00	0.00	0.00
WATERIGHT	8407	Hidalgo County Irrigation District 5		HIDALGO	08/30/2004	713.00	0.00	713.00	0.00	0.00
WATERIGHT	5825	Rockett Special Utility District	0700033	ELLIS	08/28/2004	1,313.00	0.00	1,313.00	0.00	0.00
			WATERIGHT Orders Issued: 11		Total:	**26,101.00**	**0.00**	**19,883.00**	**6,218.00**	**6,218.00**

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Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	2813	A & A Salvage, Inc.	TXR05L093	GALVESTON	02/13/2004	3,150.00	0.00	3,150.00	0.00	0.00
WQ	2645	Air Liquide Large Industries U.S. LP	WQ0001954000	BRAZORIA	01/30/2004	7,800.00	1,560.00	6,240.00	0.00	0.00
WQ	9954	Aledo Independent School District	WQ0013438001	PARKER	07/05/2004	2,580.00	516.00	2,064.00	0.00	0.00
WQ	10191	Applied Industrial Materials Corporation	TX0094129	GALVESTON	07/05/2004	940.00	188.00	752.00	0.00	0.00
WQ	2701	Aqua Texas, Inc.	TPDES0075663	HARRIS	11/16/2003	9,200.00	0.00	9,200.00	0.00	0.00
WQ	2673	Aqua Texas, Inc.	TPDES0119571	HARRIS	11/16/2003	10,000.00	2,000.00	8,000.00	0.00	0.00
WQ	9920	Aqua Texas, Inc.	TPDES0026247	HARRIS	06/13/2004	6,720.00	0.00	6,720.00	0.00	0.00
WQ	2626	Aqua Texas, Inc.	TPDES0046744	HARRIS	12/05/2003	5,560.00	0.00	5,560.00	0.00	0.00
WQ	8344	BARRERA, CLAUDIO		JIM WELLS	09/25/2003	875.00	0.00	875.00	0.00	0.00
WQ	5842	Bayou Club of Houston	WQ0012233001	HARRIS	03/05/2004	10,530.00	0.00	10,530.00	0.00	0.00
WQ	944	Bell County Water Control and Improvement District No. 3	TPDES0069191	BELL	11/16/2003	8,000.00	1,600.00	6,400.00	0.00	0.00
WQ	9902	BENNEFIELD, BRUCE		NEWTON	07/05/2004	1,000.00	200.00	800.00	0.00	0.00
WQ	10359	Big Oaks Municipal Utility District	TPDES0096911	FORT BEND	07/30/2004	5,600.00	1,120.00	4,480.00	0.00	0.00
WQ	9556	Booker Packing Company	WQ0002757000	LIPSCOMB	03/05/2004	9,200.00	0.00	9,200.00	0.00	0.00
WQ	2816	Brazoria County Municipal Utility District 21	WQ0014222001	BRAZORIA	07/05/2004	3,565.00	713.00	2,852.00	0.00	0.00
WQ	965	Central Independent School District Public Facility Corporation	WQ0012214001	ANGELINA	01/30/2004	0.00	0.00	0.00	0.00	0.00
WQ	9294	Chemical Specialties, Inc.	WQ0001878000	BRAZORIA	07/05/2004	10,600.00	2,120.00	8,480.00	0.00	0.00
WQ	2752	City of Abilene	TPDES0023973	JONES	11/16/2003	6,750.00	1,350.00	0.00	5,400.00	5,400.00
WQ	9948	City of Alvarado	TPDES0033278	JOHNSON	05/14/2004	6,500.00	0.00	6,500.00	0.00	0.00
WQ	10235	City of Caddo Mills	WQ0010425001	HUNT	08/30/2004	8,350.00	0.00	0.00	8,350.00	8,350.00
WQ	14832	City of Campbell	WQ0013791001	HUNT	08/30/2004	12,360.00	0.00	0.00	12,360.00	12,360.00
WQ	2580	City of Colmesneil	TPDES0100692	TYLER	12/05/2003	3,000.00	600.00	0.00	2,400.00	2,400.00
WQ	10238	City of Coolidge	TPDES0057045	LIMESTONE	06/13/2004	6,875.00	1,375.00	5,500.00	0.00	0.00
WQ	10638	City of Daingerfield	TPDES0027031	MORRIS	06/13/2004	2,340.00	468.00	1,872.00	0.00	0.00
WQ	986	City of Florence	WQ0010944001	WILLIAMSON	11/02/2003	6,450.00	0.00	6,450.00	0.00	0.00
WQ	12694	City of Gonzales	WQ0010488001	GONZALES	08/28/2004	4,700.00	940.00	3,760.00	0.00	0.00
WQ	1052	City of Gregory	WQ0010092001	SAN PATRICIO	10/10/2003	44,375.00	0.00	0.00	44,375.00	44,375.00
WQ	2633	City of Groesbeck	WQ0010182001	LIMESTONE	10/10/2003	870.00	174.00	696.00	0.00	0.00
WQ	1059	City of Hidalgo	TPDES0058386	HIDALGO	08/28/2004	2,595.00	0.00	2,595.00	0.00	0.00
WQ	2553	City of Lakeport	TPDES0071871	GREGG	08/13/2004	20,900.00	0.00	0.00	20,900.00	20,900.00
WQ	2654	City of Mart	TPDES0026051	MCLENNAN	05/14/2004	7,280.00	1,456.00	5,824.00	0.00	0.00
WQ	797	City of Mission	TPDES0070017	HIDALGO	09/25/2003	29,500.00	0.00	0.00	29,500.00	29,500.00
WQ	10131	City Of New London	TPDES0087360	RUSK	07/30/2004	2,000.00	400.00	1,600.00	0.00	0.00
WQ	2317	City of Ore City	TPDES0024236	UPSHUR	03/14/2004	10,751.00	2,151.00	0.00	8,600.00	8,600.00

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Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	9964	City of Palmer	TX0026603	ELLIS	07/05/2004	18,160.00	0.00	18,160.00	0.00	0.00
WQ	2644	City of Rhome	WQ0010701002	WISE	11/02/2003	16,380.00	0.00	16,380.00	0.00	0.00
WQ	2642	City of Rockdale	WQ0010658001	MILAM	03/05/2004	8,200.00	1,640.00	0.00	6,560.00	6,560.00
WQ	2755	City of Sabinal	WQ0010604001	UVALDE	08/30/2004	6,560.00	1,312.00	0.00	5,248.00	5,248.00
WQ	977	City of San Augustine	TPDES0022349	SAN AUGUSTINE	03/14/2004	23,100.00	0.00	0.00	23,100.00	23,100.00
WQ	2498	City Of Shamrock	WQ0010279003	WHEELER	11/02/2003	19,795.00	0.00	0.00	19,795.00	19,795.00
WQ	2703	City of Skellytown	10283001	CARSON	12/05/2003	4,200.00	0.00	0.00	4,200.00	4,200.00
WQ	13485	City of Somerset	WQ0011822001	BEXAR	08/30/2004	850.00	170.00	680.00	0.00	0.00
WQ	9855	City of Stockdale		WILSON	04/19/2004	5,400.00	0.00	0.00	5,400.00	5,400.00
WQ	9951	City of Tenaha	WQ0010818001	SHELBY	08/28/2004	2,000.00	400.00	0.00	1,600.00	1,600.00
WQ	8236	City of Trenton	TX0026794000	FANNIN	10/10/2003	6,120.00	0.00	0.00	6,120.00	6,120.00
WQ	928	City of Whitehouse	TPDES0072770	SMITH	12/21/2003	24,890.00	0.00	24,890.00	0.00	0.00
WQ	2604	City of Yantis	WQ0012187001	WOOD	11/02/2003	5,996.00	0.00	5,996.00	0.00	0.00
WQ	10232	CMH Parks, Inc. dba Raintree Acres Mobile Home Park	TPDES0083429	HARRIS	05/24/2004	1,010.00	202.00	808.00	0.00	0.00
WQ	2842	Comal County		COMAL	11/16/2003	3,000.00	600.00	2,400.00	0.00	0.00
WQ	990	ConocoPhillips Company	WQ0000721000	BRAZORIA	08/30/2004	140,250.00	0.00	70,125.00	70,125.00	70,125.00
WQ	2790	Conroe Sand & Clay, LTD		MONTGOMERY	11/02/2003	6,600.00	0.00	6,600.00	0.00	0.00
WQ	10241	Contractor's Supplies, Inc.	TXG110197	GREGG	08/13/2004	6,200.00	1,240.00	4,960.00	0.00	0.00
WQ	1482	Creek Park Corporation	WQ0013868001	JOHNSON	08/28/2004	7,200.00	0.00	7,200.00	0.00	0.00
WQ	1854	Cypress Hill Mud 1	WQ0012327001	HARRIS	10/10/2003	2,900.00	0.00	2,900.00	0.00	0.00
WQ	1002	Dickson Weatherproof Nail Company	TPDES0093513	HARRIS	09/25/2003	65,450.00	0.00	65,450.00	0.00	0.00
WQ	2730	Double Diamond Utilities Co.	TPDES0099015	PALO PINTO	12/21/2003	2,100.00	420.00	1,680.00	0.00	0.00
WQ	2841	Dutch Boy Cleaners, Inc.		BEXAR	07/05/2004	4,000.00	800.00	3,200.00	0.00	0.00
WQ	10398	El Paso County Water Control Improvement District 4	TPDES0065013	EL PASO	07/30/2004	5,000.00	0.00	5,000.00	0.00	0.00
WQ	5853	Equistar Chemicals, LP	TPDES0119792	HARRIS	04/05/2004	54,725.00	0.00	54,725.00	0.00	0.00
WQ	2646	Ergon Asphalt & Emulsions, Inc.	WQ0003877000	TITUS	01/08/2004	2,800.00	0.00	2,800.00	0.00	0.00
WQ	9568	Espinoza Stone, Inc.	11-00000011	WILLIAMSON	10/19/2003	2,500.00	0.00	2,500.00	0.00	0.00
WQ	2803	Federal Bureau of Prisons		JEFFERSON	03/14/2004	5,000.00	0.00	0.00	5,000.00	5,000.00
WQ	10361	FMC Technologies, Inc.	WQ0002611000	HARRIS	07/05/2004	19,950.00	0.00	9,975.00	9,975.00	9,975.00
WQ	2630	Fort Bend County MUD 112	WQ0013628001	FORT BEND	01/30/2004	3,625.00	0.00	3,625.00	0.00	0.00
WQ	2090	Fort Hancock Water Control and Improvement District	WQ0011173001	HUDSPETH	03/14/2004	11,250.00	0.00	11,250.00	0.00	0.00
WQ	2674	Garrett Creek Ranch, Inc.	WQ0013427001	WISE	10/10/2003	9,075.00	0.00	9,075.00	0.00	0.00
WQ	2665	Greenville Electric Utility System	WQ0002984000	HUNT	02/13/2004	6,600.00	1,320.00	5,280.00	0.00	0.00
WQ	333	Gulf Marine Fabricators, Inc.	WQ0003012000	SAN PATRICIO	08/30/2004	19,500.00	1,600.00	8,950.00	8,950.00	8,950.00

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Singles Program

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	2556	H.I.S. Instead, Inc.	WQ0014395001	GREGG	11/02/2003	13,050.00	0.00	13,050.00	0.00	0.00
WQ	2629	Harris County Municipal Utility District 284	TPDES0095702	HARRIS	11/16/2003	6,440.00	1,288.00	5,152.00	0.00	0.00
WQ	1006	Harris County Water Control and Improvement District 1	TPDES0023311	HARRIS	11/16/2003	66,000.00	0.00	66,000.00	0.00	0.00
WQ	13828	Hausman 18 Joint Venture, Ltd.	13-03012702	BEXAR	08/13/2004	900.00	180.00	720.00	0.00	0.00
WQ	2686	HAWLEY, BAILEY RAY	22632	WOOD	07/02/2004	0.00	0.00	0.00	0.00	0.00
WQ	2686	HAWLEY, BAILEY RAY	22632	WOOD	03/31/2004	0.00	0.00	0.00	0.00	0.00
WQ	7459	Hays Consolidated Independent School District	11-02070204	HAYS	11/02/2003	650.00	130.00	520.00	0.00	0.00
WQ	11246	Hill Country Bible Church, Inc.	11-02060607B	WILLIAMSON	08/30/2004	5,000.00	1,000.00	4,000.00	0.00	0.00
WQ	2612	Hooks Mobile Home Park, Ltd.	WQ0012083001	HARRIS	08/28/2004	4,275.00	0.00	4,275.00	0.00	0.00
WQ	7317	Ischy Walter And Ischy Nolan	11-00000011	WILLIAMSON	03/05/2004	2,500.00	0.00	2,500.00	0.00	0.00
WQ	9564	KARBALAI, LAURA REDOW	TPDES0123579	HARRIS	07/30/2004	14,375.00	2,875.00	11,500.00	0.00	0.00
WQ	2640	Kelly Lane Utility Company	WQ0013219001	TRAVIS	08/28/2004	3,900.00	0.00	3,900.00	0.00	0.00
WQ	5951	Laguna Madre Water District	TPDES0023621	CAMERON	12/05/2003	13,420.00	0.00	13,420.00	0.00	0.00
WQ	5695	LAVERN, ROBERT GEORGE	TPDES0124931	DALLAS	12/21/2003	14,000.00	2,800.00	11,200.00	0.00	0.00
WQ	10759	LEGGETT, RONNIE LEE		POLK	05/14/2004	1,000.00	200.00	800.00	0.00	0.00
WQ	12865	Leon Springs Utility Company	WQ0012557001	BEXAR	08/28/2004	14,430.00	2,886.00	11,544.00	0.00	0.00
WQ	2588	Leveretts Chapel ISD	WQ0011113001	RUSK	08/28/2004	7,746.00	1,549.00	6,197.00	0.00	0.00
WQ	2797	Lipar Group, Inc.	WQ0014029001	MONTGOMERY	01/30/2004	10,640.00	2,128.00	8,512.00	0.00	0.00
WQ	1192	Luce Bayou Public Utility District	TPDES0074870	HARRIS	09/25/2003	19,475.00	0.00	0.00	19,475.00	19,475.00
WQ	9454	Marathon Petroleum Company LLC	TX0003697	GALVESTON	07/30/2004	15,750.00	0.00	15,750.00	0.00	0.00
WQ	10151	MARSHALL, SANDRA		NEWTON	07/30/2004	625.00	125.00	500.00	0.00	0.00
WQ	10212	MASSEY, JIMMIE WAYNE	TPDES0070297	MATAGORDA	07/01/2004	3,000.00	600.00	2,400.00	0.00	0.00
WQ	1040	Matagorda County	TPDES0098205	MATAGORDA	05/14/2004	15,750.00	0.00	0.00	15,750.00	15,750.00
WQ	2729	Mclennan County WCID 2	WQ0010344001	MCLENNAN	10/10/2003	5,200.00	1,040.00	4,160.00	0.00	0.00
WQ	10580	Memorial Hills Utility District	TPDES0046671	HARRIS	06/13/2004	1,900.00	380.00	1,520.00	0.00	0.00
WQ	2735	MHC TT, Inc.	TPDES0097675	RAINS	03/22/2004	10,800.00	0.00	5,400.00	5,400.00	5,400.00
WQ	10560	Millennium Petrochemicals Inc. *	TX0118389	HARRIS	07/30/2004	9,480.00	0.00	9,480.00	0.00	0.00
WQ	7401	O'Quinn Land and Cattle Company, Ltd.	11-01061301	HAYS	12/21/2003	1,500.00	0.00	1,500.00	0.00	0.00
WQ	1917	Orange County Water Control and Improvement District No. 1	TPDES0108081	ORANGE	11/16/2003	5,000.00	1,000.00	0.00	4,000.00	4,000.00
WQ	3576	Participation Development Corporation (Texas), Inc.	WQ0011506001	HENDERSON	11/02/2003	15,400.00	0.00	15,400.00	0.00	0.00
WQ	2551	Pilgrim's Pride Corporation	TXR05O410	NACOGDOCHES	09/25/2003	5,425.00	0.00	5,425.00	0.00	0.00
WQ	2794	Plains Cotton Cooperative Association	WQ0000335000	COMAL	11/02/2003	15,625.00	0.00	15,625.00	0.00	0.00
WQ	10598	Protherm Services Group, LLC	WQ0003974000	HARRIS	07/01/2004	3,680.00	736.00	2,944.00	0.00	0.00

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PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	9780	Pure Utilities, L.C.	TPDES0063509	POLK	07/30/2004	3,220.00	644.00	2,576.00	0.00	0.00
WQ	5794	Quail Creek MUD	TPDES0023477	VICTORIA	12/21/2003	6,220.00	0.00	6,220.00	0.00	0.00
WQ	11357	RANKIN ROAD WEST MUD	TPDES0097047	HARRIS	08/13/2004	4,400.00	880.00	0.00	3,520.00	3,520.00
WQ	2671	Reed Parque Limited Partnership	WQ0013968001	HARRIS	11/02/2003	8,400.00	0.00	8,400.00	0.00	0.00
WQ	2515	REYNOLDS, DAVID	TX0124877	ANDERSON	07/05/2004	14,280.00	0.00	14,280.00	0.00	0.00
WQ	2853	Ricetec, Inc.	WQ0014068001	BRAZORIA	08/30/2004	10,500.00	0.00	10,500.00	0.00	0.00
WQ	11397	Robroy Industries-Texas, L. P.	WQ0001052000	UPSHUR	08/28/2004	10,445.00	0.00	10,445.00	0.00	0.00
WQ	5697	Ronald J. Miller DBA IMS Property Management		WILSON	10/19/2003	3,125.00	0.00	3,125.00	0.00	0.00
WQ	9536	Sac-N-Pac Stores, Inc.	11-95112702A	HAYS	06/13/2004	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	11338	Sawyer Ranch, Ltd.	11-01052201	HAYS	08/28/2004	950.00	0.00	950.00	0.00	0.00
WQ	9853	Solhjou Bahram	WQ0012882001	HARRIS	08/13/2004	3,120.00	624.00	2,496.00	0.00	0.00
WQ	6461	South Hampton Resources, Inc.	TPDES0003204	HARDIN	10/19/2003	5,400.00	0.00	2,700.00	2,700.00	2,700.00
WQ	2757	Southwest Nut Company		EL PASO	11/02/2003	2,140.00	0.00	2,140.00	0.00	0.00
WQ	2815	Superior Derrick Services, Inc.	WQ0012443001	HARRIS	10/10/2003	10,118.00	2,024.00	8,094.00	0.00	0.00
WQ	2758	Tapia Dairy, Inc.		RUNNELS	11/16/2003	2,240.00	0.00	2,240.00	0.00	0.00
WQ	2786	Tejas machines, Inc.		MONTGOMERY	10/10/2003	3,800.00	0.00	3,800.00	0.00	0.00
WQ	9660	Texas Department of Public Safety	11-03030501	WILLIAMSON	07/30/2004	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	2009	Texas Parks and Wildlife Department	WQ0014199001	BURNET	07/30/2004	9,775.00	0.00	0.00	9,775.00	9,775.00
WQ	13350	The Lookout Partners LP	11-03040301	WILLIAMSON	08/28/2004	1,875.00	375.00	1,500.00	0.00	0.00
WQ	2836	The Spanos Corporation	11-02022201	TRAVIS	09/25/2003	1,600.00	320.00	1,280.00	0.00	0.00
WQ	2670	THOMAS, TOMMY JOE	WQ0012919001		08/30/2004	14,100.00	0.00	14,100.00	0.00	0.00
WQ	2603	Town of Buckholts	TPDES0073008	MILAM	06/13/2004	10,350.00	2,070.00	8,280.00	0.00	0.00
WQ	12666	TXU Generation Company LP	TPDES0001015	DALLAS	08/28/2004	2,800.00	560.00	2,240.00	0.00	0.00
WQ	12266	Union Water Supply Corporation	WQ0013842001	STARR	08/30/2004	3,150.00	630.00	2,520.00	0.00	0.00
WQ	1970	US Department of the Army	WQ0012074001	COMAL	03/05/2004	1,300.00	0.00	1,300.00	0.00	0.00
WQ	11921	VERRY, RICHARD ALLEN	TPDES0085871	HARRIS	07/01/2004	3,000.00	600.00	2,400.00	0.00	0.00
WQ	2552	Wal-Mart Stores, Inc.	WQ0003597000	ANDERSON	10/10/2003	8,100.00	1,620.00	6,480.00	0.00	0.00
WQ	14348	WEEKLEY HOMES LP	13-03052901	BEXAR	08/28/2004	750.00	150.00	600.00	0.00	0.00
WQ	11719	Westwood WSC	WQ0011337001	JASPER	08/28/2004	6,250.00	0.00	6,250.00	0.00	0.00
WQ	2510	YATES, GERALD	101335	HOUSTON	10/10/2003	238.00	0.00	238.00	0.00	0.00
WQ	7447	ZARAFSHANI, HAMID *	11-00000018	TRAVIS	03/05/2004	3,150.00	630.00	2,520.00	0.00	0.00
			WQ Orders Issued: 132		Total:	**1,266,534.00**	**61,379.00**	**846,577.00**	**358,578.00**	**358,578.00**

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

Appendix 7: List of Administrative Orders Issued FY2004

Singles Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WWA	2243	BYL, STEVE HENRICUS *	WQ0003316000	ERATH	01/30/2004	4,375.00	0.00	4,375.00	0.00	0.00
WWA	9957	JENNETT, NILES *	WQ0003286000	ERATH	07/05/2004	2,040.00	408.00	1,632.00	0.00	0.00
WWA	2825	Lueck Dairies Texas, L.L.C.	TX0121835	ERATH	11/16/2003	1,925.00	385.00	1,540.00	0.00	0.00
WWA	3772	PAREO, CALVIN	TPDES0131342	COMANCHE	04/19/2004	4,000.00	0.00	2,000.00	2,000.00	2,000.00
WWA	4021	Pilgrim Poultry GP	WQ0004032000	CAMP	04/19/2004	200,000.00	0.00	100,000.00	200,000.00	100,000.00
WWA	1125	R. J. Smelley Company, Inc.	WQ0002422000	TARRANT	05/24/2004	2,250.00	0.00	1,125.00	1,125.00	1,125.00
WWA	1132	Schouten Dennis & Schouten Cornelius T & Schouten Nicholas	WQ0004133000	ERATH	01/30/2004	11,550.00	0.00	11,550.00	0.00	0.00
WWA	1515	Tapia Dairy, Inc.	WQ0004012000	TOM GREEN	02/13/2004	7,700.00	0.00	7,700.00	0.00	0.00
			WWA Orders Issued: 8		Total:	**233,840.00**	**793.00**	**129,922.00**	**203,125.00**	**103,125.00**

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

Multi-Media Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	13245	AEP Texas North Company	31872	CROCKETT	07/05/2004	7,970.00	1,270.00	3,350.00	3,350.00	3,350.00
MM	7138	B & B Construction Co., Inc.		TERRY	04/19/2004	3,500.00	0.00	3,500.00	0.00	0.00
MM	5957	Basic Equipment Co.	NE0495H	NUECES	10/10/2003	5,250.00	0.00	5,250.00	0.00	0.00
MM	5811	BFI Waste Systems of North America, Inc.	1447	TRAVIS	07/05/2004	28,000.00	0.00	14,000.00	14,000.00	14,000.00
MM	5867	Bill Turner dba Turner Roofing		NEWTON	10/10/2003	3,675.00	0.00	3,675.00	0.00	0.00
MM	5914	CANTU, RUDY	BG1264G	BEXAR	10/10/2003	2,100.00	0.00	2,100.00	0.00	0.00
MM	8543	Century Trucking, Inc.		HARDIN	09/25/2003	3,750.00	0.00	3,750.00	0.00	0.00
MM	396	Citgo Refining and Chemicals Company, L.P.	NE0027V	NUECES	03/05/2004	1,740,000.00	0.00	870,000.00	870,000.00	870,000.00
MM	5803	City of Alice	1250001	JIM WELLS	05/24/2004	1,363.00	273.00	0.00	1,090.00	1,090.00
MM	10244	City Of Earth	455020031	LAMB	07/05/2004	7,000.00	1,400.00	5,600.00	0.00	0.00
MM	9681	City Of Jasper	1210001	JASPER	08/30/2004	15,812.00	210.00	0.00	15,602.00	15,602.00
MM	3588	City of Kountze	1000001	HARDIN	10/10/2003	14,938.00	0.00	0.00	14,938.00	14,938.00
MM	13529	City Of San Angelo		TOM GREEN	07/30/2004	1,800.00	360.00	1,440.00	0.00	0.00
MM	2792	City of the Colony	WQ0011570001	DENTON	01/08/2004	20,535.00	4,000.00	0.00	16,535.00	16,535.00
MM	5501	Coastline Resources, Inc.	85547		01/30/2004	24,725.00	0.00	24,725.00	0.00	0.00
MM	9664	Conner Steel Products Ltd	80773	TOM GREEN	05/14/2004	6,820.00	0.00	6,820.00	0.00	0.00
MM	10357	Cooks Point Water Supply Corporation	0260028	BURLESON	07/30/2004	1,220.00	127.00	1,093.00	0.00	0.00
MM	10052	Crown Cork & Seal Company (USA), Inc.	TB0016Q	MONTGOMERY	07/01/2004	2,625.00	0.00	2,625.00	0.00	0.00
MM	5709	FLORES, FELIX	GL0133J	GUADALUPE	05/24/2004	5,000.00	0.00	5,000.00	0.00	0.00
MM	11760	FORTNER, JAMES RICKEY JR		COLLIN	07/30/2004	500.00	100.00	400.00	0.00	0.00
MM	5944	Greif, Inc.	1763	HARRIS	12/05/2003	19,270.00	0.00	19,270.00	0.00	0.00
MM	6030	H & H Meat Products, Inc.		HIDALGO	08/28/2004	6,000.00	0.00	6,000.00	0.00	0.00
MM	8033	KEY, CLIFFORD GLEN		NEWTON	09/25/2003	6,000.00	0.00	6,000.00	0.00	0.00
MM	8023	M Transports, Inc.	HAU0031	CAMERON	01/30/2004	9,450.00	0.00	9,450.00	0.00	0.00
MM	2720	Marvin and Betty Whitehead DBA		JASPER	10/10/2003	5,250.00	0.00	5,250.00	0.00	0.00
MM	9953	MYERS, JOHN	TXR05R128	LLANO	08/13/2004	9,450.00	8,850.00	600.00	0.00	0.00
MM	9670	Nacogdoches County	BE00062	NACOGDOCHES	07/30/2004	16,875.00	3,375.00	0.00	13,500.00	13,500.00
MM	6031	Nueces County Water Control and Improvement District No. 5	1780010	NUECES	07/05/2004	6,600.00	0.00	0.00	6,600.00	6,600.00
MM	6023	PRICE, WILLARD	SC0013P	SAN JACINTO	09/25/2003	1,800.00	360.00	1,440.00	0.00	0.00
MM	10367	Ranco, Inc.	38665	CAMERON	08/30/2004	3,990.00	0.00	3,990.00	0.00	0.00
MM	6699	Ransom Industries, LP	SK0041T	SMITH	05/14/2004	112,250.00	0.00	56,125.00	56,125.00	56,125.00
MM	164	Richmar Foods, Inc.	74807	EL PASO	08/30/2004	2,040.00	408.00	1,632.00	0.00	0.00
MM	8240	Rohm and Haas Texas Incorporated	29010	HARRIS	10/10/2003	50,580.00	10,116.00	40,464.00	0.00	0.00
MM	7173	Sneed Shipbuilding, Inc.	OC0065S	ORANGE	06/13/2004	7,000.00	0.00	7,000.00	0.00	0.00

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

Multi-Media Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	351	Tecon Water Company, L.P.	1700386	MONTGOMERY	10/10/2003	63,044.00	0.00	63,044.00	0.00	0.00
MM	9196	Texas Pacifico Transportation, LTD.	F1534	TOM GREEN	07/01/2004	12,780.00	0.00	12,780.00	0.00	0.00
MM	3187	Top Cut Tree Service, Inc.	MQ0308P	MONTGOMERY	08/13/2004	8,750.00	0.00	8,750.00	0.00	0.00
MM	10053	TPI Petroleum, Inc.	65750	CLAY	07/05/2004	11,500.00	2,300.00	9,200.00	0.00	0.00
MM	9293	TROPHY IMPORTS & EXPORTS INC	47553	HIDALGO	08/28/2004	15,413.00	3,083.00	12,330.00	0.00	0.00
MM	7972	Walker Bros. Construction, Inc.		NEWTON	12/21/2003	7,500.00	6,900.00	600.00	0.00	0.00
MM	5813	WASTE MANAGEMENT OF TEXAS, INC.	249C	TRAVIS	07/05/2004	244,420.00	0.00	122,210.00	122,210.00	122,210.00
MM	16122	YFZ Land, LLC		SCHLEICHER	08/02/2004	0.00	0.00	0.00	0.00	0.00
MM Orders Issued: 42					Total:	**2,516,545.00**	**43,132.00**	**1,339,463.00**	**1,133,950.00**	**1,133,950.00**
Total Orders Issued : 762					GrandTotal:	**8,306,083.00**	**487,360.00**	**5,550,122.00**	**2,367,038.00**	**2,267,038.00**

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

Appendix 8: List of SEP's & SEP Projects - FY2004

Single Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	7359	Total Petrochemicals USA, Inc.	05/14/2004	1.000:1	146,875.00	29,375.00	58,750.00	58,750.00	58,750.00
	ENVIRONMENTAL ENHANCEMENT		ATOFINA Petrochemicals, Inc. will contribute to Jefferson County for its Southeast Texas Regional Air Monitoring Network project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. SEP monies will be used to maintain the already existing air monitoring network in Jefferson County. The network includes seven monitoring stations. Ozone and NOx are measured at three locations (Sabine Pass, Mauriceville and the SE Texas Regional Airport), while VOCs are measured at six sites (Mauriceville, SE Texas Regional Airport, West Orange, Beaumont, Port Neches and Cove School). All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				58,750.00	58,750.00
AQ	3168	The Premcor Refining Group Inc.	10/10/2003	1.000:1	8,000.00	1,600.00	3,200.00	3,200.00	3,200.00
	POLLUTION REDUCTION		Premcor Refining Group Inc. will purchase two 4-gas monitors and donate them to the City of Port Arthur Fire Department. The gas monitors more accurately monitor levels of oxygen, combustibles, hydrogen sulfides, and carbon monoxide. The fire department has shown a need for these units based on the high number of industrial facilities in the city and because several chemical releases and spills have occurred in the city. This SEP will provide a discernible environmental benefit through use of the new monitors because these devices will enhance the ability of the City of Port Arthur Fire Department to quickly locate point source leaks of hazardous gases in Port Arthur.				3,200.00	3,200.00
AQ	6494	Motiva Enterprises, LLC	01/08/2004	1.000:1	39,750.00	0.00	19,875.00	19,875.00	19,875.00
	POLLUTION REDUCTION		Motiva Enterprises, L.L.C will contribute to the Jefferson County Retrofit/Replace Heavy Equipment and Vehicles with Alternative Fueled Equipment and Vehicles Project, in Jefferson County, Texas. 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 cover the direct cost of the project to 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. All dollars contributed will be used solely for the direct cost of the project and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				19,875.00	19,875.00
AQ	5282	City of El Paso	08/30/2004	1.000:1	2,540.00	0.00	0.00	2,540.00	2,540.00
	POLLUTION REDUCTION		The City of El Paso will purchase six electric lawnmowers and eight battery packs. The lawnmowers will be donated to the El Paso Parks and Recreation Department. The new electric lawnmowers will replace six existing gasoline lawnmowers.					2,540.00	2,540.00
AQ	8404	Texas Petrochemicals LP	05/24/2004	1.000:1	25,000.00	5,000.00	10,000.00	10,000.00	10,000.00
	POLLUTION REDUCTION		Texas Petrochemicals, L.P. will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus Project in Harris County. Monies will be used to cover the direct cost of purchasing new "clean technology" buses, or for retrofitting and refurbishing existing diesel buses.					10,000.00	10,000.00
AQ	5928	U.S. Clay, L.P.	09/25/2003	1.000:1	2,100.00	0.00	1,050.00	1,050.00	1,050.00

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

Single Program

	POLLUTION PREVENTION		U.S. Clay will contribute to the Texas Association of Resource Conservation and Development Areas, Inc., Rio Bravo, Plugging Abandoned Water Well Project in Cameron 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.					1,050.00	1,050.00
AQ	7664	Oxy Vinyls, LP	08/13/2004	1.000:1	20,550.00	4,110.00	8,220.00	8,220.00	8,220.00
	PUBLIC EDUCATION		Oxy Vinyls, L.P. will contribute to the Harris County Pollution Control Division's Meteorological Monitoring Equipment project for ozone monitoring purposes.					8,220.00	8,220.00
AQ	5985	Sid Richardson Pipeline, Ltd.	08/30/2004	1.000:1	5,200.00	0.00	2,600.00	2,600.00	2,600.00
	POLLUTION PREVENTION		Will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") Wastewater Treatment Assistance Project in Pecos County to cover the direct cost of the project to provide low income rural homeowners with failing on-site wastewater treatment systems technical and financial assistance to enable repair or replacement of their failing systems.					2,600.00	2,600.00
AQ	6027	Hampshire Chemical Corp.	03/05/2004	1.000:1	87,856.00	0.00	43,928.00	43,928.00	43,928.00
	POLLUTION REDUCTION		Hampshire Chemical Corp. will contribute to the Education Foundation of Harris County for its Adopt-A-School Bus Project in Harris County. SEP monies will be used to cover the direct cost of purchasing new "clean technology" buses, or for retrofitting and refurbishing existing diesel buses for the Deer Park Independent School District. This SEP will provide a discernible environmental benefit by resulting in a direct reduction in particulate matter, volatile organic compounds, and nitrogen oxides emissions.					43,928.00	43,928.00
AQ	8896	Chevron Phillips Chemical Company, LP	12/21/2003	1.000:1	134,850.00	0.00	67,425.00	67,425.00	67,425.00
	POLLUTION PREVENTION		Chevron Phillips will donate approximately 34,950 gallons of ultra low sulfur diesel fuel ("ULSD") to the Nederland Independent School District ("NISD") located in Jefferson County. Chevron Phillips will retrofit two of NISD's school buses with catalyzed diesel particulate filters, an EPA approved technology that sigificantly reduces emissions. The newly retrofitted buses require ultralow sulfur diesel, and the donated diesal will allow the two retrofitted buses to run until the fuel becomes more widely available in late 2004. The specifications for the ULSD meet the sulfur, aromatics and cetane number requirements for Texas Low Emission Diesel ("Texas LED") under 30 TAC § 114.312. The TCEQ rule requiring the use of Texas LED does not go into effect until April 1, 2005, and there is no other rule that currently requires use of this fuel. This SEP will provide a discernible environmental benefit through the use of the retrofitted school buses. The retrofitted buses will emit 60% less particulate matter, 60% less carbon monoxide, 60% less hydrocarbons and 5.7 % less nitrogen oxides than an un-retrofitted school bus of the same age using regular diesel fuel. Children will breath cleaner air during school bus rides.					67,425.00	67,425.00
AQ	12444	L.F. Manufacturing, Inc.	08/30/2004	1.000:1	6,950.00	0.00	3,475.00	3,475.00	3,475.00
	POLLUTION PREVENTION		L. F. Manufacturing, Inc. will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Wastewater Treatment Assistance Project, in Lee County. 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.					3,475.00	3,475.00
AQ	2500	Duke Energy Field Services, L.P.	12/21/2003	1.000:1	2,000.00	400.00	800.00	800.00	800.00

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

Single Program

	POLLUTION PREVENTION		DEFS will purchase 38 thirty-nine gallon units of AFFF Class A Foam and donate such fire-fighting materials to the Sonora Volunteer Fire Department in Sutton County. The SEP will be done in accordance with all federal, state and local enironmental laws and regulations. DEFS will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs. This SEP will provide a discernible environmental benefit by enabling the fire department to successfully extinguish fires using 3 to 5 times less water than with a traditional fire extinguishing system.					800.00	800.00
AQ	7454	Sherwin Alumina, L.P.	12/21/2003	1.000:1	6,300.00	0.00	3,150.00	3,150.00	3,150.00
	POLLUTION REDUCTION		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 Household Hazardous Waste project in San Patricio County. Two household hazardous waste collection events will be held in the City of Gregory.					3,150.00	3,150.00
AQ	9696	Kinder Morgan Co2 Company, L.P.	08/30/2004	1.000:1	9,500.00	0.00	4,750.00	4,750.00	4,750.00
	POLLUTION PREVENTION		Contribution to the Resource Conservation and Development Areas to plug abandoned wells in Scurry County where there is no responsible party able to plug the wells.					4,750.00	4,750.00
AQ	5264	E. I. Dupont De Nemours and Company	10/10/2003	1.000:1	25,125.00	5,025.00	10,050.00	10,050.00	10,050.00
	ENVIRONMENTAL ENHANCEMENT		DuPont will contribute to the Texas Association 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 in Jefferson County by RC&D to purchase specialized air emission haz-mat response equipment for the Jefferson County Local Emergency Planning Commission (LEPC). Equipment needs include decontamination solutions, drager air monitors, and a global positioning satellite unit for use in qualifying and quantifying air emissions and responding to air-related emergencies.					10,050.00	10,050.00
AQ	5620	Saint-Gobain Vetrotex America, Inc.	01/30/2004	1.000:1	13,125.00	0.00	6,563.00	6,562.00	6,562.00
	POLLUTION PREVENTION		Vetrotex will contribute to Resource Conservation and Developement, Inc. The contribution will be used by Chisolm Trail Resource Conservation and Development, Inc. (RC&D). RC&D will use half of the contribution, Three Thousand Two Hundred Eighty-One Dollars (3,281.00) for its Abandoned Tire Clean-up project and the other half of the contribution, Three Thousand Two Hundred Eighty-One Dollars ($3281.00), for its Household Hazardous Waste project.					6,562.00	6,562.00
AQ	5094	Duke Energy Field Services, L.P.	12/05/2003	1.000:1	7,740.00	1,548.00	3,096.00	3,096.00	3,096.00
	POLLUTION PREVENTION		DEFS will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. 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 in the Wastewater Treatment Assistance project in Crockett County. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. This SEP will provide a discernible environmental benefit by preventing failing treatment systems from contaminating water sources used for drinking, recreation, and wildlife.					3,096.00	3,096.00
AQ	396	Citgo Refining and Chemicals Company L.P.	03/05/2004	1.000:1	1,740,000.00	0.00	870,000.00	870,000.00	870,000.00

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

Single Program

	PUBLIC EDUCATION		CITGO will contribute to The University of Texas' Corpus Christi Air Monitoring and Surveillance Camera Project. This SEP will provide a discernible environmental benefit by providing the community with more knowledge of the types, quantities,a nd potential sources of air contaminants present along the Corpus Christi ship channel, and by aiding in post-event evaluation of contaminants emitted during episodic releases in that area. Also, the SEP will help the TCEQ and EPA investigate and remediate industrial emissions, and determine if additional air quality problems that have not yet been detected exist in the Corpus Christi area.					870,000.00	870,000.00
AQ	3251	Structural Metals, Inc.	10/10/2003	1.000:1	94,887.00	0.00	32,262.00	62,625.00	62,625.00
	CLEAN UP		Structural Metals, Inc will contribute to the Texas Association of Resource Conservation and Development Areas Inc. ("RC&D") for the cleanup of the SAWS-Bill Miller Site (#70892) in Bexar County, Texas, a major illegal dump site. Sepcifically, the contribution will be used to pay for the cost of collecting and properly disposing of the illegally dumped tires.					62,625.00	62,625.00
AQ	7782	Solutia, Inc.	10/10/2003	1.000:1	37,500.00	7,500.00	15,000.00	15,000.00	15,000.00
	ENVIRONMENTAL ENHANCEMENT		Solutia, Inc. will make a cash contribution to the Alvin Independent School District in Brazoria County. The contribution will be used in Alvin School District's Hood-Case Environmental Science Center project to create an outdoor science center which will directly improve the environment and where students will be shown hands-on scientific experiements.					15,000.00	15,000.00
AQ	5661	Gulf Coast Waste Disposal Authority	06/13/2004	1.000:1	17,044.00	3,409.00	0.00	13,635.00	13,635.00
	POLLUTION PREVENTION		Will contribute to the Education Foundation of Harris County for its Adopt-A- School Bus Project in Galveston County. Monies will be used to cover the direct cost of purchasing new "clean technology" buses, or for retrofitting and refurbishing existing diesel school buses.					13,635.00	13,635.00
AQ	5933	Varco, L.P.	05/14/2004	1.000:1	71,000.00	14,200.00	28,400.00	28,400.00	28,400.00
	ENVIRONMENTAL ENHANCEMENT		RC&D Plugging Abandoned Water Wells: Contribution will be used to pay TCEQ certified contractors to plug abandoned water wells where there is no responsible party that can be identified to plug the wells.					14,200.00	14,200.00
	POLLUTION PREVENTION		Contributions will be used to provide a day for local residents to bring in household hazardous waste such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers for proper disposal.					14,200.00	14,200.00
AQ	9944	Temple-Inland Forest Products Corporation	08/28/2004	1.000:1	45,087.00	9,017.00	18,035.00	18,035.00	18,035.00
	CLEAN UP		Will contribute the the Texas Association of Resource Conservation and Development Areas, Inc., Household Hazardous Waste Clean-up, in Angelina County. Contribution will be used to pay for the direct costs of collection, recycling and disposal of household hazardous waste such as paint, thinners, pesticides, oil and gas, corrosive cleaners, and fertilizers.					18,035.00	18,035.00
AQ	9674	The University of Texas Southwestern Medical Center	07/30/2004	1.000:1	2,550.00	510.00	0.00	2,040.00	2,040.00
	POLLUTION PREVENTION		UTSMC will contribute to the Texas Department of Health, Environmental Health Institute monies will be used to cover the direct cost of the project to provide individuals in areas immediately surrounding federal or state superfund sites with health screening and health care related to exposure to contaminated sites.					2,040.00	2,040.00
AQ	7360	Total Petrochemicals USA, Inc.	05/14/2004	1.000:1	106,407.00	0.00	53,204.00	53,203.00	53,203.00

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

Single Program

	ENVIRONMENTAL ENHANCEMENT		ATOFINA Petrochemicals, Inc. will contribute to Jefferson County for its Southeast Texas Regional Air Monitoring Network project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Jefferson County and the Texas Commission on Environmental Quality. SEP monies will be used to maintain the already existing air monitoring network in Jefferson County. The network includes seven monitoring stations. Ozone and NOx are measured at three locations (Sabine Pass, Mauriceville and the SE Texas Regional Airport), while VOCs are measured at six sites (Mauriceville, SE Texas Regional Airport, West Orange, Beaumont, Port Neches and Cove School). All dollars contributill be used solely for the direct cost of the project, and no portion will be spent on administrative costs. The SEP will be done in accordance with all federal, state and local environmental laws and regulations.				53,203.00	53,203.00
AQ	5956	Longhorn Glass Manufacturing, L.P.	07/30/2004	1.000:1	7,875.00	0.00	3,938.00	3,937.00	3,937.00
	POLLUTION PREVENTION		Contribution to Harris County Meteorlogical Monitoring Equipment Project. Monies will be used to purchase meteorological monitoring equipment. These monitors will contribute data to the TCEQ's ozone monitoring system which will assist in tracking ozone plumes.					3,937.00	3,937.00
AQ	5855	Duke Energy Field Services, L.P.	07/05/2004	1.000:1	12,500.00	0.00	6,250.00	6,250.00	6,250.00
	POLLUTION PREVENTION		Contribution to RC&D's Wastewater Treatment Assistance Project, in Martin County, which 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					6,250.00	6,250.00
AQ	268	Marathon Oil Company	08/28/2004	1.000:1	186,675.00	37,335.00	74,670.00	74,670.00	74,670.00
	ENVIRONMENTAL ENHANCEMENT		Marathon Oil Company will donate 445 acres of land located along the Pecos River in Crockett County to the TransPecos Foundation. The property is located in far northwest Crockett County approximately eight miles northwest of the City Iraan. The land will be deed restricted for use only as a nature preserve.					74,670.00	74,670.00
AQ	9240	Hunt Oil Company	07/05/2004	1.000:1	28,125.00	5,625.00	11,250.00	11,250.00	11,250.00
	CLEAN UP		Will clean up approximately 10 sites located along roadways in rural Henderson County. Contract labor and wquipment will be used to complete the project. The illegally dumped material is primarily comprised of tires and will be properly disposed. The county has already psoted no dumping signes at the sites and has ticketed individuals for illegal dumping. In addition, a second nuisance control officer has recently been hired and will aid in the detection and arrest of those who are dumping waste materials illegally.					11,250.00	11,250.00
IHW	511	Engine Components, Inc.	10/10/2003	1.000:1	44,000.00	0.00	22,000.00	22,000.00	22,000.00
	POLLUTION PREVENTION		Engine Components, Inc. will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") Plugging Abandoned Water Wells Project, in Bexar County, Texs.					22,000.00	22,000.00
MSW	2893	City of La Grulla	11/02/2003	1.000:1	15,500.00	3,100.00	0.00	12,400.00	12,400.00
	POLLUTION REDUCTION		The City of La Grulla will connect water service to 5 low-income individuals in the Gabriela Colonia who currently have substandard service. SEP monies will be used for all tap fees, water meters and costs associated with connecting the 5 low-income home owners to water service. This SEP provides a discernible environmental benefit because the low income households currently receiving low water pressure will receive adequate water pressure after the project is completed that will eliminate cross contamination due to water siphoning backwards into pipes.					12,400.00	12,400.00
MSW	2718	Starr County	10/10/2003	1.000:1	4,500.00	900.00	0.00	3,600.00	3,600.00
	CLEAN UP		Starr County will clean-up and properly dispose of abandoned tires and debris along El Charco Blanco Road in Starr County.					3,600.00	3,600.00
MSW	2350	CITY OF BARTLETT	08/30/2004	1.000:1	3,750.00	0.00	0.00	3,750.00	3,750.00

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

Single Program

	CLEAN UP		The City of Bartlett will conduct "Beautify Barlett", a one day municipal waste collection event for Bartlett residents to bring tires, batteries, and bulky trash to 100 South Emma, across from the City Hall in Bartlett, Texas. Five 40 cubic yard dumpsters will be available for tire and trash collection, and one 3 cubic yard dumpster will be available for battery collection. SEP monies will pay for labor, disposal fees, and heavy equipment.					3,750.00	3,750.00
MSW	635	City of Wichita Falls	05/24/2004	1.000:1	13,650.00	0.00	0.00	13,650.00	13,650.00
	CLEAN UP		The City of Wichita Falls will conduct and advertise a used tire collection day for its citizens. The city will collect and properly dispose of the tires at no cost to the citizens. SEP monies will be used to pay for the direct costs of collecting and properly disposing of the tires.					13,650.00	13,650.00
MSW	9940	POLK COUNTY	06/13/2004	1.000:1	2,500.00	0.00	0.00	2,500.00	2,500.00
	CLEAN UP		Polk County will work through a TCEQ certified contractor to pull and properly dispose of a petroleum storage tank ("PST") located at 1520 North Houston Street in Livingston, Polk County, Texas. No responsible party is able to remove the PST because the PST is located on property that the county acquired through a foreclosure for failure to pay delinquent ad valorem taxes. SEP monies will be used to pay a TCEQ certifed contractor to remove the tank, properly dispose of the tank and test for contaminants.					2,500.00	2,500.00
MSW	2722	BROOKS COUNTY	07/30/2004	1.000:1	10,605.00	0.00	0.00	10,605.00	10,605.00
	CLEAN UP		Brooks County Landfill will hold city-wide cleanups. Citizens will bring in construction and demolition debris, refrigerators, freezers, and tires at no cost to the citizens. SEP monies will be used to pay for the direct costs of collecting and properly disposing of the solid waste. Waste that is not accepted by the landfill will be transported to the City of Alice's Type I landfill.					10,605.00	10,605.00
PST	2759	City of Lubbock	08/30/2004	1.000:1	4,500.00	900.00	0.00	3,600.00	3,600.00
	CLEAN UP		The City of Lubbock will clean-up four illegal dump sites located on public property in Lubbock County. The sites are located at 3602 E. Broadway, 1202 Idalou Road, 2001 Ursuline, and 1602 Drake. The City of Lubbock has patrolled the area and ticketed individuals who have dumped at these sites. SEP monies will be used to cover the cost of removal and for further discouraging future dumping. The city will increase enforcement at these identified dump site areas through the use of no dumping signs and by the strategic placement and rotation of two specially designed motion-sensitive video cameras. The City of Lubbock will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					3,600.00	3,600.00
PST	9108	CALVERT, DON	07/01/2004	1.000:1	3,800.00	0.00	1,900.00	1,900.00	1,900.00
	POLLUTION PREVENTION		Calvert will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D"), Plugging Abandoned Water Wells Project in Denton 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 work with TCEQ certified contractors to plug abandoned water wells where there is no responsible party that can be identified 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					1,900.00	1,900.00
PST	5543	West Texas Gas, Inc.	09/25/2003	1.000:1	1,000.00	0.00	500.00	500.00	500.00
	POLLUTION PREVENTION		The contribution will be used to cover the direct cost of the project to collect household hazardous waste, large metal applicances and tires from citizens and properly dispose of the household hazardous waste, large metal appliances and tires at no cost to the citizens.					500.00	500.00
PST	9283	Ikes's Texaco, Inc.	08/30/2004	1.000:1	4,750.00	0.00	2,375.00	2,375.00	2,375.00

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

Single Program

	CLEAN UP		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 tires 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 and where responsible 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.					2,375.00	2,375.00
PWS	5911	Lake Brownwood Christian Retreat	06/13/2004	1.000:1	1,613.00	0.00	0.00	1,613.00	1,613.00
	CLEAN UP		The non-profit company will remove and properly dispose of trash and debris from the waterway of Lake Brownwood at a nearby Girl Scout Camp. The trash and debris washed ashore at the Girl Scout Camp after the lake flooded. The project will help remove contaminants from watersheds around Lake Brownwood and improve water quality in the region. 100% offset.					1,613.00	1,613.00
PWS	5739	City of Port Arthur	01/30/2004	1.000:1	1,125.00	225.00	0.00	900.00	900.00
	ENVIRONMENTAL ENHANCEMENT		The City of Port Arthur will contribute to the National Audubon Society. The contribution will be used in the Houston Chapter of the National Audubon Society for its Port Arthur Bird Sanctuary, Habitat Enhancement project. The project involves removing non-native Tallow trees from the wetland sanctuary with environmentally safe herbicides. This SEP will provide a discernible environmental benefit by enhancement of wetlands which will increase habitat for native birds and other wildlife.					900.00	900.00
PWS	9873	City of Sonora	08/13/2004	1.000:1	8,636.00	0.00	0.00	8,636.00	8,636.00
	POLLUTION PREVENTION		The City of Sonora will advertise and conduct a two day city-wide collection event in which citizens may bring refrigerators, tires, household hazardous waste, and municipal solid waste to "roll-off" containers located at the City's Customer Convenience Station.					8,636.00	8,636.00
PWS	5646	Sonora Investments, LLC	03/14/2004	1.000:1	2,438.00	0.00	1,238.00	1,200.00	1,200.00
	POLLUTION REDUCTION		Wastewater treatment assistance for low income homeowners with failing on-site systems					1,200.00	1,200.00
PWS	5899	City of Edinburg	12/05/2003	1.000:1	19,900.00	3,980.00	0.00	15,920.00	15,920.00
	POLLUTION PREVENTION		The City will connect sewer service to 11 low income homes that currently use substandard, failing septic tanks. The City will install sanitary sewer lines from the City's main sewer line to the houses and install drain connections. The City will also clean and fill the existing septic systems so that the systems are properly abandoned. SEP monies will be used for direct cost of installing the lateral sewer lines, and drain connections, and for cleaning the sewer line and existing septic systems. The low-income home owners will not be charged for any of the tap fees and installation costs.					15,920.00	15,920.00
PWS	7443	City of Graham	07/05/2004	1.000:1	16,302.00	0.00	0.00	16,302.00	16,302.00
	CLEAN UP		The City of Graham will clear out approximately 2951 feet of Mad Creek, which runs through the city and is a drainage tributary of Salt Creek and the Brazos River. The maintenance of this creek is the responsibility of the homeowners who are all low-income. The city will obtain the necessary easements. Mad Creek has become overrun with brush, trees and other vegetation which restrict the drainage and cause ponding of water and flooding.					16,302.00	16,302.00
PWS	5968	City of Weslaco	11/02/2003	1.000:1	3,960.00	0.00	0.00	3,960.00	3,960.00
	POLLUTION REDUCTION		City of Weslaco will contribute to the Border Water Works Colonia and Wastewater Self-Help Project in Hidalgo County. Specifically, the contribution will be used to team with people living in colonias to solve water and wastewater problems by working together to build water and wastewater infrastructures.					3,960.00	3,960.00
PWS	11899	GIRL SCOUTS OF SOUTH TEXAS COUNCIL	08/30/2004	1.000:1	1,240.00	0.00	0.00	1,240.00	1,240.00
	ENVIRONMENTAL ENHANCEMENT		Contribute to The Nature Conservancy's Texas City Prairie Preserve project in Galveston County. The contribution will be used to pay for the direct cost of the project to pay for the removal of Chinese Tallow trees on the preserve.					1,240.00	1,240.00

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

Appendix 8: List of SEP's & SEP Projects - FY2004

Single Program

WATE	7444	City of Graham	07/01/2004	1.000:1	4,275.00	0.00	0.00	4,275.00	4,275.00
	CLEAN UP		The City of Graham will clear out approximately 760 feet of Mad Creek, which runs through the city and is a drainage tributary of Salt Creek and the Brazos River. The maintenance of this creek is the responsibility of the homeowners who are all low-income. The city will obtain the necessary easements. Mad Creek has become overrun with brush, trees and other vegetation which restrict the drainage and cause ponding of water and flooding. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Graham will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					4,275.00	4,275.00
WATE	2595	City of Terrell	04/05/2004	1.000:1	1,943.00	0.00	0.00	1,943.00	1,943.00
	CLEAN UP		The City of Terrell will clean-up an illegal dump-site located by the bridge over Kings Creek off the southwest side of the bridge on Airport Road in Terrell. The illegally dumped items include tires and other waste. All waste collected will be properly disposed.					1,943.00	1,943.00
WQ	977	City of San Augustine	03/14/2004	1.000:1	23,100.00	0.00	0.00	23,100.00	23,100.00
	POLLUTION PREVENTION		The City of San Augustine will extend lateral lines for sewer service to approximately 25 homes on Farm Road 711 in the Sunset Area, Butts Addition, Northwest of the City of San Augustine, which are currently utilizing failing on-site septic systems. The home owners are low-income and are financially unable to afford connecting to the main sewer line themselves. All tap fees and connection fees normally charged to homeowners will be waived. Lift stations may be installed as necessary to provide the sewer line connections. The City of San Augustine is under no other legal obligation to install these lift stations and will only install these lift stations as necessary to provide sewer line connections as part of the SEP. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of San Augustine will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs.					23,100.00	23,100.00
WQ	2642	City of Rockdale	03/05/2004	1.000:1	8,200.00	1,640.00	0.00	6,560.00	6,560.00
	POLLUTION PREVENTION		The City of Rockdale will coordinate with the Texas Association of Resource Conservation and Development Areas, Inc. to hold a used tire collection day for citizens in the City of Rockdale. This SEP will provide a discernible environmental benefit by helping to properly dispose of used tires that could otherwise end up being improperly disposed of and contaminating the environment.					6,560.00	6,560.00
WQ	6461	South Hampton Refining Co	10/19/2003	1.000:1	5,400.00	0.00	2,700.00	2,700.00	2,700.00
	POLLUTION PREVENTION		The contribution will be used to cover the direct cost of the project to purchase specialized equipment used in hazardous material spills and donate it to the Hardin County Emergency Management. Equipment will include four haz-mat Level B Suits and one Orion 4 gas meter.					2,700.00	2,700.00
WQ	8236	City of Trenton	10/10/2003	1.000:1	6,120.00	0.00	0.00	6,120.00	6,120.00
	ENVIRONMENTAL ENHANCEMENT		The City of Trenton will implement erosion control measures along drainage ways and create new drainage culverts where needed. The area to be worked on is approximately 800 feet and isolated in the eastern portion of the city which is economically disadvantaged. This SEP will provide a discernible environmental benefit by preventing flooding and erosion in the eastern part of the city, which will improve water quality in the creeks. Proper drainage in the area will help prevent household hazardous waste from being washed away from homes into nearby lakes and creeks.					6,120.00	6,120.00
WQ	9855	City of Stockdale	04/19/2004	1.000:1	5,400.00	0.00	0.00	5,400.00	5,400.00

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

Single Program

	POLLUTION REDUCTION		The City of Stockdale will provide wastewater treatment assistance to one low-income family within the City of Stockdale that does not have city sewer service and is using an on-site porta-potty and the City will provide proper disposal of used tires. $5000 will be spent to extend the main sewer line to the low-income home and $400 will be used for the cost of properly disposing of tires collected at the city's new hazardous waste and tire collection facility. This SEP has a discernible benefit to the environment by helping to prevent household wastewater from polluting yards and roadside ditches.					5,400.00	5,400.00
WQ	2498	City Of Shamrock	11/02/2003	1.000:1	19,795.00	0.00	0.00	19,795.00	19,795.00
	CLEAN UP		The City of Shamrock will work through a TCEQ certified contractor to pull and properly dispose of six 8,000 gallon underground petroleum storage tanks (PSTs) located at the corner of Missouri Street and East 12th Street in Shamrock. No responsible party can be found for the clean-up of the PSTs because the PSTs are located on property that the city acquired when no bids were placed on the property for foreclosure sale and delinquent ad valorem taxes. This SEP will provide a discernible environmental benefit by removing PSTs that can leak and contaminate the environment.					19,795.00	19,795.00
WQ	1052	City of Gregory	10/10/2003	1.000:1	44,375.00	0.00	0.00	44,375.00	44,375.00
	POLLUTION PREVENTION		The City of Gregory will contribute to the Texas Association of Resource Conservation and Development Areas, Inc ("RC&D") to be used to fund two Household Hazardous Waste Collection events in San Patricio County. This SEP will provide a discernible environmental benefit by providing a means of properly disposing of household hazardous waste which might otherwise be disposed of in storm drains, the sewage system, or by other wasy which may be detrimental to the environment.					44,375.00	44,375.00
WQ	2703	City of Skellytown	12/05/2003	1.000:1	4,200.00	0.00	0.00	4,200.00	4,200.00
	POLLUTION PREVENTION		The City of Skellytown will clean-up land owned by Arrington Farms, but which has been leased to the city. The land is 160 feet from the Santa Fe Well, which is the main water supply for the city . Items dumped that will be cleaned-up and properly disposed of include batteries, paint, oil containers, old applicances, concrete roofing materials. The city will also conduct an old tire collection day, where the city will advertise to citizens to bring in their old tires so that the city can collect the tires and properly dispose of the tires at no cost to the citizens.					4,200.00	4,200.00
WQ	10361	FMC Technologies, Inc.	07/05/2004	1.000:1	19,950.00	0.00	9,975.00	9,975.00	9,975.00
	ENVIRONMENTAL RESTORATION		FMC Technologies Inc. will contribute to the Houston Audubon Society's Edith L. Moore Nature Sanctuary Erosion Control project. SEP monies will pay for labor and materials to control erosion on the banks of Rummel Creek. The erosion is harming the footbridge across from the creek, which connects the sanctuary environmental education facilities to three quarters of the sanctuary and the parking lot used by school buses. This urban sanctuary is visited by more than 5,000 school children each year.					9,975.00	9,975.00
WQ	797	City of Mission	09/25/2003	1.000:1	29,500.00	0.00	0.00	29,500.00	29,500.00
	POLLUTION PREVENTION		Contribution will be used to provide low income homeowners with no water or waste water service or who have failing on-site wastewater treatment systems with technical and financial assistance to install, repair or replace those water and wastewater sewage systems.					29,500.00	29,500.00
WQ	2803	Federal Bureau of Prisons	03/14/2004	1.000:1	5,000.00	0.00	0.00	5,000.00	5,000.00

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

Single Program

	POLLUTION PREVENTION		The Federal Bureau of Prisons will retire a vehicle that runs on unleaded gasoline and replace that vehicle with a cleaner burning Ford Compressed Natural Gas ("CNG") vehicle. The CNG vehicle will cost the Federal Bureau of Prisons approximately $19,738.00 to purchase and a similar vehicle that runs on unleaded gasoline would cost the Federal Bureau of Prisons approximately $11,214.00 to purchase. There is no requirement for the Federal Bureau of Prisons to purchase the CNG Vehicle. SEP monies will be used for the purchase of Ford Compressed Natural Gas ("CNG") vehicle. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The Federal Bureau of Prisons will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					5,000.00	5,000.00
WQ	2553	City of Lakeport	08/13/2004	1.000:1	20,900.00	0.00	0.00	20,900.00	20,900.00
	POLLUTION REDUCTION		City of Lakeport will contribute to the Gregg County's "Assistance for Failing Septic Systems" project to pay for the direct costs of materials and labor for providing assistance to homeowners in the county to repair or replace failing on-site septic systems.					20,900.00	20,900.00
WQ	11357	RANKIN ROAD WEST MUD	08/13/2004	1.000:1	4,400.00	880.00	0.00	3,520.00	3,520.00
	ENVIRONMENTAL ENHANCEMENT		Rankin Road West Municipal Utility District will contribute to the Audubon Society's Edith L. Moore Nature Sanctuary Removal of Fire Hazard Project in Harris County. Contributions will be used to cover the cost of controlling a Pine Bark Beetle infestation that has resulted in large quantities of dead wood on the ground in an urban sanctuary.					3,520.00	3,520.00
WQ	1192	Luce Bayou Pud	09/25/2003	1.000:1	19,475.00	0.00	0.00	19,475.00	19,475.00
	ENVIRONMENTAL RESTORATION		The contribution will be used for restoration efforts at the Trinity River National Wildlife Refuge in Liberty County.					19,475.00	19,475.00
WQ	10235	CITY OF CADDO MILLS	08/30/2004	1.000:1	8,350.00	0.00	0.00	8,350.00	8,350.00
	CLEAN UP		The City of Caddo Mills will provide for the delivery and pick-up of four 40 yard dumpsters for a general clean-up day for two weekends in 2004. In addition, the city will provide an area wide tire and battery clean-up day in conjunction with the Hunt County Abatement Office and Duncan Disposal at a central location. The city will also arrange for the collection of used motor and cooking oil with an approved collection site. SEP monies will be used to pay for the associated labor and disposal costs.					8,350.00	8,350.00
WQ	1040	MATAGORDA COUNTY	05/14/2004	1.000:1	15,750.00	0.00	0.00	15,750.00	15,750.00
	CLEAN UP		Will remove and properly dispose of illegally dumped waste at approximately six sites located at (1) County Road 418 and Descrow Creek; (2) County Road 411 and Wilson Creek; (3) County Road 432 and Briar Creek; (4)County Road 472 and East Carancahua River; (5) County Road 523 and Tres Palacios River; and (6) County Road 437 and unnamed tributary of Tres Pacios River. No responsible parties can be identified to properly dispose of the illegally dumped waste at these sites. The County has made great efforts to prevent the dumping, including prosecuting those who have illegally dumped near these sites. The County has recently become involved with the Houston-Galveston Area Counsel and its illegal dumping prevention programs which include providing training to law enforcement and code enforcement personnel in tactics of surveillance, investigation and prosecution of illegal dumping. The County also has and is putting up more illegal dumping signs at each of the sites.					15,750.00	15,750.00
WQ	2317	City of Ore City	03/14/2004	1.000:1	10,751.00	2,151.00	0.00	8,600.00	8,600.00
	POLLUTION REDUCTION		The contribution will be used to cover the direct cost of collection and removal of debris from illegal dump sites, recycling of materials where it is feasible, and for properly disposing of non-recyclable waste.					8,600.00	8,600.00
WQ	333	Gulf Marine Fabricators, Inc.	08/30/2004	1.000:1	19,500.00	1,600.00	8,950.00	8,950.00	8,950.00
	POLLUTION REDUCTION		Wastewater treatment assistance project in San Patricio County.					8,950.00	8,950.00
WQ	2009	Texas Parks & Wildlife Department	07/30/2004	1.000:1	9,775.00	0.00	0.00	9,775.00	9,775.00

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Single Program

	POLLUTION REDUCTION		TPWD will conduct an erosion control project to a portion of the banks of Inks Lake at Inks Lake State Park in Burnet County. TPWD will place T-Lock concrete blocks, replace lost topsoil and plant native trees and grasses to stop the erosion. TPWD will also remove 100 creosote railroad ties and rusted rebar that were used to stop erosion and are no longer effective. This SEP will provide a discernible environmental benefit by helping eliminate erosion, replacing vegetation lost to erosion and improving water quality in Inks Lake.					9,775.00	9,775.00
WQ	990	ConocoPhillips Company	08/30/2004	1.000:1	140,250.00	0.00	70,125.00	70,125.00	70,125.00
	ENVIRONMENTAL ENHANCEMENT		ConocoPhillips Company will contribute to the City of Sweeny for its Wastewater Collection Improvement project. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the City of Sweeny and the Texas Commission on Environmental Quality. The City of Sweeny is an economically depressed area. Over fifty percent of its residents are low income. The city would qualify for grants from the Texas Water Development Board byt has not recieved and will not receive nearly enough to make all needed improvements to the wastewater collection system. SEP monies will be used to pay for labor, equipment, and materials cost for improvements to the wastewater collection system. SEP monies will be used to pay for labor, equipment, and material costs for improvements to the wastewater collection system. The city is currently in compliance regarding its wastewater treatment facility and collection system. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. Thie SEP will be done in accordance with all federal, state and local environmental laws and regulations. This SEP will provide a discernable environmental benefit by the improvement of the existing aging wastewater collection system. Improvements made by this SEP will significantly redcue the inflow and infiltration to the collections system. Improvements made by this SEP will significantly reduce the inflow and infiltration to the collections system. In addition, the reduction of influent to the treatment plant will minimize the erratic loadings of storm water and allow for more controlled and efficient biological treatment within the plant. This upgrade will prevent a potential overload of the current collection system during heavy rainfalls which could result in the release of partially treated effluent to nearby surface and groundwater.					70,125.00	70,125.00
WQ	2580	CITY OF COLMESNEIL	12/05/2003	1.000:1	3,000.00	600.00	0.00	2,400.00	2,400.00
	ENVIRONMENTAL ENHANCEMENT		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 purchase specialized equipment and materials needed to respond to hazardous waste spills and hazardous gas emissions. The equipment and materials will be supplied to Volunteer Fire Departments, Emergency Medical Services, Emergency Response Teams, and other Volunteer Response Groups. All dollars contributed will be used solely for the direct cost of the project and no 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
WQ	2752	City of Abilene	11/16/2003	1.000:1	6,750.00	1,350.00	0.00	5,400.00	5,400.00
	ENVIRONMENTAL ENHANCEMENT		The City of Abilene will provide reclaimed water to maintain water levels in Lake Kirby at or above the minimum level required to maintain fish and to provide a sanctuary for birds and migratory fowl. SEP monies will be used to cover the cost of electricity for pumping approximately 200 million gallons of reclaimed water from the City of Abilene's wastewater treatment plant into Lake Kirby over a period of twelve months. The City of Abilene will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					5,400.00	5,400.00
WQ	9951	City of Tenaha	08/28/2004	1.000:1	2,000.00	400.00	0.00	1,600.00	1,600.00

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

Single Program

	POLLUTION PREVENTION		The City of Tenaha will conduct a one day clean up project in which citizens may bring household garbage to "roll-off" dumpsters provided by the City. The City will then transport the collected garbage to a landfill. The SEP will cover the cost of renting two dumpsters for one day at $1,300. The remaining funds will be used for city employees who will monitor the project. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. The City of Tenaha 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
WQ	2735	Thousand Trails, Inc.	03/22/2004	1.000:1	10,800.00	0.00	5,400.00	5,400.00	5,400.00
	POLLUTION REDUCTION		Thousand Trails, Inc. will contribute to the Texas Association of Resource Conservation and Development Areas, Inc. ("RC&D") Wastewater Treatment Assistance Project in Rains County, Texas. 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 in the repair or replacement of their failing systems.					5,400.00	5,400.00
WQ	14832	CITY OF CAMPBELL	08/30/2004	1.000:1	12,360.00	0.00	0.00	12,360.00	12,360.00
	CLEAN UP		Will conduct a used tire and battery collection project in conjunction with the Hunt County Environmental Enforcement Section. The City of Campbell will purchase the following equipment and donate the equipment to the Hunt County Environmental Enforcement Section: cutting blades to be used on an existing tire cutting machine owned by the Hunt County Environmental Enforcement Section, a six-feet by 12-feet hydraulic dump trailer that has three-feet high metal sides and a rollback containment cover, and trash collection bags. The City of Campbell will also pay for the proper disposal costs of approximately six 40-yard dumpsters of collected tires and used batteries. SEP monies will be spent to purchase the equipment to be donated and for the disposal costs of the approximately six 40-yard dumpsters.					12,360.00	12,360.00
WQ	2755	City of Sabinal	08/30/2004	1.000:1	6,560.00	1,312.00	0.00	5,248.00	5,248.00
	POLLUTION PREVENTION		The City of Sabinal will conduct and advertise a used tire collection day for its citizens. The City of Sabinal will collect and properly dispose of the tires at no cost to its citizens. The City of Sabinal will also go to areas where tires have been illegally dumped and collect those tires and properly dispose of them. The City of Sabinal has made diligent efforts to keep people from dumping tires in these areas by putting up no dumping signs and patrolling the areas where illegal tire dumping has occurred. SEP monies will be used for 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 Sabinal will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					5,248.00	5,248.00
WQ	1917	Orange County Water Control and Improvement District No. 1	11/16/2003	1.000:1	5,000.00	1,000.00	0.00	4,000.00	4,000.00
	POLLUTION PREVENTION		The Orange County Water Control and Improvement District No. 1 will install low pressure sewer systems that include tanks, controls, pumps and complete household connections to two low-income households that currently have failing septic systems on 300 Willa Street and 3064 Zo Ann Drive in Vidor, Texas. SEP monies will be used for labor, equipment, and tap costs for the installation of the two low pressure sewer systems. All tap fees for the installation of the two low pressure sewer systems will be waived by the Orange County Water Control and Improvement District No. 1, so that no costs will be incurred by the two low income households in the installation of the systems.					4,000.00	4,000.00
WWA	4021	Pilgrim Poultry GP	04/19/2004	2.000:1	200,000.00	0.00	100,000.00	200,000.00	100,000.00

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

Appendix 8: List of SEP's & SEP Projects - FY2004

Single Program

	POLLUTION REDUCTION		Pilgrim Poultry, G.P. will contribute to Northeast Texas Municipal Water District. Specifically, the contribution will be used in the project titled "Wastewater Treatment Assistance" under which NETMWD will provide assistance to low-income homeowners to repair or replace failing on-site septic systems. This SEP will provide a discernible environmental benefit by protecting water sources for drinking, recreation, and wildlife from contamination from failing septic systems.					200,000.00	100,000.00
WWA	1125	R J SMELLEY COMPANY INC	05/24/2004	1.000:1	2,250.00	0.00	1,125.00	1,125.00	1,125.00
	CLEAN UP		Will contribute to the Texas Association of Resource Conservation and Development Areas, Abandoned Tire Cleanup Project in Parker County. The contribution will be used to cover the direct cost of the project to coordinate with local city and county government officials to cleanup sites where tires have been disposed of illegally.					1,125.00	1,125.00
WWA	3772	Calvin Pareo dba Pareo Dairy	04/19/2004	1.000:1	4,000.00	0.00	2,000.00	2,000.00	2,000.00
	POLLUTION REDUCTION		Mr. Pareo will contribute to Resource Conservation and Development, Inc. Specifically, the contribution will be used in the Leon-Bosque RC&D, Wastewater Treatment System Assistance project which provides low income rural homewoners, who have failing on-site wastewater treatment systems, with technical and financial assistance to enable repair or replacement of the failing system. This SEP will provide a discernible environmental benefit by protecting water sources for drinking, recreation, and wildlife from contamination.					2,000.00	2,000.00
	Count of Single Program Orders: 80			Total:	3,736,009.00	144,692.00	1,588,229.00	2,103,088.00	2,003,088.00

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

Appendix 8: List of SEP's & SEP Projects - FY2004

Multi-Media Program

Date Range Selected : 09/01/2003 - 08/31/2004

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	5803	City of Alice	05/24/2004	1.000:1	1,363.00	273.00	0.00	1,090.00	1,090.00
	POLLUTION REDUCTION		The City of Alice will clean the septic tanks of approximately eleven homes located in the City of Alice. All eleven homes currently have septic systems that are in danger of overflowing into the immediate environment.					1,090.00	1,090.00
MM	9670	Nacogdoches County	07/30/2004	1.000:1	16,875.00	3,375.00	0.00	13,500.00	13,500.00
	POLLUTION PREVENTION		Nacogdoches County will contribute to Texas Association of Resource Conservation & Development Areas, Inc.'s ("RC&D") Wastewater Treatment Assistance project in Nacogdoches 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 and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to pay for the cost of assistance to rural homeowners with failing on-site wastewater treatment systems. This SEP will provide a discernible environmental benefit through the protection of water resources for drinking, recreation, and wildlife. This project will aid in preventing contamination from failing treatment systems.					13,500.00	13,500.00
MM	5813	Waste Management of Texas, Inc.	07/05/2004	1.000:1	244,420.00	0.00	122,210.00	122,210.00	122,210.00
	POLLUTION PREVENTION		The county will clear out debris including trees and municipal solid waste from Walnut Creek. The accumulation of debris has diverted the natural flow of water and accelerated erosion of the creek. The debris als ocauses pooling of water in many areas which are breeding grounds for mosquitos.					97,210.00	97,210.00
	ENVIRONMENTAL RESTORATION		Contribution to the Travis County Clean-up illegal dump sites project. Located in Travis County within a three mile radius of the Austin Community Recycling and Disposal Facility, located at 9900 Giles Road in Austin, Travis County, Texas to clean up illegal dumps sites. The dump sites selected by Travis County shall be sites on public lands where Travis County has been unable to stop illegal dumping despite making reasonable efforts to do so, and where no responsible party is available to clean up the property. Any funds remaining after from the clean up project will be used to install new water system connections in the Northridge Acres Subdivision, which is served by Northridge WSC.					25,000.00	25,000.00
MM	3588	City of Kountze	10/10/2003	1.000:1	14,938.00	0.00	0.00	14,938.00	14,938.00
	ENVIRONMENTAL ENHANCEMENT		The City of Kountze will purchase two (2) WPRV3, three (3) WPRV4 and three (3) WATP-1500 Variable Foam Proportion and Loose Equipment Systems and donate the systems to the Kountze Volunteer Fire Department. This SEP will provide a discernible environmental benefit by allowing the fire department to more adequately respond to, contain and clean-up environmental hazards and accidents. The equipment will also conserve approximately three times the amount of water used when the fire department responds to environmental hazards and accidents.					14,938.00	14,938.00
MM	6699	Ransom Industries, LP	05/14/2004	1.000:1	112,250.00	0.00	56,125.00	56,125.00	56,125.00
	POLLUTION PREVENTION		Will contribute to the RC&D. Contributions will be used in the Wastewater Treatment Assistance Program to provide low income rural homeowners with failing on-site wastewater treatment systems technical and financial assistance to enable repair or replacement of the failing system.					56,125.00	56,125.00
MM	2792	CITY OF THE COLONY	01/08/2004	1.000:1	20,535.00	4,000.00	16,535.00	16,535.00	16,535.00

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

Appendix 8: List of SEP's & SEP Projects - FY2004

Multi-Media Program

	POLLUTION REDUCTION		The City of the Colony will contribute to the Texas Association of Resource Conservation and Development Areas, Inc., Wastewater Treatment Assistance Project, in Denton County. The contribution will be used to cover the direct cost of the project to provide low income homeowners with failing on-site wastewater treatment systems technical and financial assistance to enable repair or replacement of their failing systems. This SEP will provide a discernible benefit to the environment by preventing possible contamination of watersheds resulting from household wastewater of failing septic systems entering roadside ditches and yards.					16,535.00	16,535.00
MM	5811	BFI WASTE SYSTEMS OF NORTH AMERICA, INC.	07/05/2004	1.000:1	28,000.00	0.00	14,000.00	14,000.00	14,000.00
	ENVIRONMENTAL ENHANCEMENT		Contribution to Travis County. The county will clear out debris including trees and municipal solid waste from Walnut Creek. The accumulation of debris has diverted the natural flow of water and accelerated erosion of the creek. The debris als ocauses pooling of water in many areas which are breeding grounds for mosquitos.					14,000.00	14,000.00
MM	6031	NUECES COUNTY WCID 5	07/05/2004	1.000:1	6,600.00	0.00	0.00	6,600.00	6,600.00
	ENVIRONMENTAL ENHANCEMENT		Nueces County WCID No. 5 will contribute to Texas A&M Kingsville's South Texas Constructed Wetland and Water Reuse Project. Contribution will pay for collection and reclamation of 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 also 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 pay for constructing the wetland, purchasing the plants, constructing the wastewater collection system and storage basin, collecting and monitoring samples of the water for quality, and making irrigation system modifications					6,600.00	6,600.00
MM	9681	City Of Jasper	08/30/2004	1.000:1	15,812.00	210.00	0.00	15,602.00	15,602.00
	CLEAN UP		Will extend first time sewer service to approximately six households which are presently connected to failing on-site septic systems. The failing on-site septic systems are also located in soil composed primarily of heavy clays which have high plasticity and low absorption qualities of the surrounding soil causes untreated sewage to migrate to the surface.					15,602.00	15,602.00
MM	13245	AEP Texas North Company	07/05/2004	1.000:1	7,970.00	1,270.00	3,350.00	3,350.00	3,350.00
	CLEAN UP		Will contribute to the Texas Association of Resource Conservation and Development Areas in Tom Green County. SEP monies will pay for RC&D's Household Hazardous Waste Clean-up Project in Tom Green County. SEP monies will be used to pay for the cost of the household hazardous waste event's labor and disposal costs.					3,350.00	3,350.00
	Count of Multi-Media Program Orders: 10			Total:	468,763.00	9,128.00	212,220.00	263,950.00	263,950.00
	Grand Total Count of Orders: 90			Grand Total:	4,204,772.00	153,820.00	1,800,449.00	2,367,038.00	2,267,038.00

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

Appendix 9: List of Administrative Orders Issued FY2003

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	5880	A AUTO BUYERS	TA2279C	TARRANT	04/25/2003	575.00	0.00	575.00	0.00	0.00
AQ	5505	A-2 PLATFORM	34966	CHAMBERS	09/23/2002	750.00	150.00	600.00	0.00	0.00
AQ	5660	ADVANCED DRAINAGE SYSTEMS INC	ED0288E	ELLIS	01/10/2003	2,500.00	0.00	2,500.00	0.00	0.00
AQ	3698	AES DEEPWATER COGENERATION PLANT	46496	HARRIS	03/31/2003	6,250.00	0.00	6,250.00	0.00	0.00
AQ	5650	AIR PRODUCTS PASADENA PLANT	105	HARRIS	11/02/2002	2,250.00	450.00	1,800.00	0.00	0.00
AQ	3140	ALBEMARLE CATALYSTS COMPANY	1298	HARRIS	01/10/2003	20,000.00	0.00	20,000.00	0.00	0.00
AQ	5569	ALBERTSONS EXPRESS 933	EE2264Q	EL PASO	12/12/2002	1,000.00	200.00	800.00	0.00	0.00
AQ	5972	ALKEK TREATING PLANT	20955	MAVERICK	08/29/2003	8,500.00	1,700.00	6,800.00	0.00	0.00
AQ	5033	ALLIANCE RIGGERS AND CONSTRUCTORS	EE2011B	EL PASO	10/24/2002	1,250.00	0.00	1,250.00	0.00	0.00
AQ	5881	ALONSO INSPECTIONS		DALLAS	07/21/2003	625.00	0.00	625.00	0.00	0.00
AQ	5792	APAC-TEXAS FORT WORTH	19170	TARRANT	07/03/2003	6,525.00	0.00	6,525.00	0.00	0.00
AQ	7438	ARKEMA BEAUMONT PLANT	1636	JEFFERSON	08/22/2003	40,000.00	8,000.00	16,000.00	16,000.00	16,000.00
AQ	4259	ARNOLD INDUSTRIES	41292	HILL	07/21/2003	1,800.00	0.00	1,800.00	0.00	0.00
AQ	3104	ASARCO LLC	1542	EL PASO	08/22/2003	3,100.00	620.00	2,480.00	0.00	0.00
AQ	5626	ASPHALT PLANT	21459	HUNT	10/24/2002	3,000.00	600.00	2,400.00	0.00	0.00
AQ	5455	ATLAS ROOFING	1783	ANGELINA	10/24/2002	1,875.00	375.00	1,500.00	0.00	0.00
AQ	3212	AUSTIN COUNTER TOPS	1027	TRAVIS	12/12/2002	1,875.00	375.00	1,500.00	0.00	0.00
AQ	3658	BASF Corporation	1536	BRAZORIA	08/07/2003	87,500.00	0.00	43,750.00	43,750.00	43,750.00
AQ	5622	BASF FINA NAFTA REGION OLEFINS COMPLEX	1877	JEFFERSON	02/17/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	5621	BASF FINA NAFTA REGION OLEFINS COMPLEX	1877	JEFFERSON	11/02/2002	12,500.00	2,500.00	10,000.00	0.00	0.00
AQ	5687	BAYTOWN LANDFILL	1527	CHAMBERS	04/25/2003	1,000.00	200.00	800.00	0.00	0.00
AQ	5137	BFI WASTE TESSMAN ROAD LANDFILL	1449	BEXAR	08/29/2003	20,625.00	3,500.00	8,563.00	8,562.00	8,562.00
AQ	5857	BIG JOHNS MUFFLER SHOP	TA4199K	TARRANT	05/24/2003	450.00	90.00	360.00	0.00	0.00
AQ	3710	BISHOP FACILITY	1336	NUECES	01/20/2003	1,250.00	0.00	1,250.00	0.00	0.00
AQ	3127	BP Products North America Inc.	1541	GALVESTON	03/20/2003	225,000.00	0.00	112,500.00	112,500.00	112,500.00
AQ	3023	Brazos Electric Power Cooperative, Inc.	PA0003W	PARKER	10/24/2002	5,625.00	1,125.00	4,500.00	0.00	0.00
AQ	5203	BUCCANEER GAS PLANT	203	BRAZORIA	08/07/2003	6,250.00	0.00	6,250.00	0.00	0.00
AQ	5630	BURCO 1	42041	MONTGOMERY	05/09/2003	300,000.00	299,400.00	600.00	0.00	0.00
AQ	5896	BUTLER MANUFACTURING COMPANY	12424A	KAUFMAN	04/25/2003	7,125.00	0.00	7,125.00	0.00	0.00
AQ	3279	C&T LANDFILL	2068	HIDALGO	05/09/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5716	CAMBS MARINE	54217	CHAMBERS	07/21/2003	7,350.00	0.00	7,350.00	0.00	0.00
AQ	5643	CAPE & SON SEED STORAGE	1114	NOLAN	02/17/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	3076	CARDELL TIMCO PLANT	1787	BEXAR	02/02/2003	1,875.00	375.00	1,500.00	0.00	0.00

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

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	5165	CC S CARS P36669	DF0639P	DENTON	10/24/2002	1,000.00	0.00	1,000.00	0.00	0.00
AQ	5742	CENTRAL COMPRESSOR STATION	00739	PANOLA	02/02/2003	4,500.00	900.00	3,600.00	0.00	0.00
AQ	5562	CHALUS FRUIT STAND	EE0888J	EL PASO	10/24/2002	900.00	180.00	720.00	0.00	0.00
AQ	5557	CHAMPAGNE WEBBER INC	29099	NAVARRO	11/22/2002	9,375.00	0.00	9,375.00	0.00	0.00
AQ	5644	CHANNEL ENERGY FACILITY	2084	HARRIS	10/03/2002	2,500.00	500.00	2,000.00	0.00	0.00
AQ	6464	CHANNELVIEW COMPLEX	10586	HARRIS	11/02/2002	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	5722	CHAPOTE PIT	50261	WEBB	02/17/2003	10,000.00	0.00	10,000.00	0.00	0.00
AQ	5586	Chevron Phillips Chemical Company LP	2151	BRAZORIA	02/02/2003	13,125.00	0.00	7,123.00	6,002.00	6,002.00
AQ	5639	CHOCOLATE BAYOU COMPRESSOR STATION	BL0432M	BRAZORIA	12/12/2002	750.00	150.00	600.00	0.00	0.00
AQ	5568	CIRCLE K STORES 2700616	EE1026S	EL PASO	10/24/2002	1,250.00	0.00	1,250.00	0.00	0.00
AQ	5892	CITGO ARLINGTON PIPELINE BREAKOUT STATION	1163	TARRANT	05/09/2003	1,625.00	325.00	1,300.00	0.00	0.00
AQ	7398	City Of Austin	17380	TRAVIS	11/22/2002	1,875.00	0.00	0.00	1,875.00	1,875.00
AQ	5531	City Of Clarendon	DJ0016S	DONLEY	10/24/2002	1,250.00	0.00	50.00	1,200.00	1,200.00
AQ	3283	CITY OF IRVING LANDFILL		DALLAS	01/10/2003	900.00	180.00	720.00	0.00	0.00
AQ	5534	CITY OF SOCORRO TEXAS	EE1399W	EL PASO	06/12/2003	2,500.00	0.00	2,500.00	0.00	0.00
AQ	5790	CLARK ROAD MOBIL	DB5358M	DALLAS	07/21/2003	575.00	0.00	575.00	0.00	0.00
AQ	5757	CLARKE PRODUCTS GRAND PRAIRIE FACILITY	1033	TARRANT	03/07/2003	2,250.00	450.00	1,800.00	0.00	0.00
AQ	5353	CLEBURNE PLANT	1218	JOHNSON	02/17/2003	3,150.00	630.00	2,520.00	0.00	0.00
AQ	5688	CLEMENS STATION	50247	BRAZORIA	03/20/2003	750.00	150.00	600.00	0.00	0.00
AQ	5533	COASTAL TRANSPORT	EE2124K	EL PASO	06/12/2003	2,000.00	0.00	2,000.00	0.00	0.00
AQ	3082	CONOCOPHILLIPS SWEENY REFINERY	BL0042G	BRAZORIA	08/29/2003	31,050.00	0.00	15,525.00	15,525.00	15,525.00
AQ	5676	CONTAINMENT SOLUTIONS	1079	MONTGOMERY	12/20/2002	2,250.00	450.00	1,800.00	0.00	0.00
AQ	4774	Crockett Gas Processng Co	112	CROCKETT	08/07/2003	15,625.00	0.00	8,275.00	7,350.00	7,350.00
AQ	5906	CUSTOM PIPE COATING	1109	HARRIS	08/29/2003	1,625.00	325.00	1,300.00	0.00	0.00
AQ	5814	D & D PAINT & BODY SHOP	51542	FORT BEND	08/07/2003	1,050.00	450.00	600.00	0.00	0.00
AQ	5098	DAL TILE INTERNATIONAL	2420	EL PASO	10/03/2002	2,500.00	500.00	2,000.00	0.00	0.00
AQ	5893	DARTCO OF TEXAS WAXAHACHIE SITE	1010	ELLIS	04/13/2003	4,000.00	800.00	3,200.00	0.00	0.00
AQ	5717	DCP Midstream, LP	2547	HANSFORD	07/03/2003	4,590.00	918.00	1,836.00	1,836.00	1,836.00
AQ	5070	DCP Midstream, LP	181	HUTCHINSON	10/03/2002	7,500.00	1,500.00	3,000.00	3,000.00	3,000.00
AQ	5576	DCP Midstream, LP	14982	HANSFORD	09/23/2002	18,500.00	3,700.00	7,400.00	7,400.00	7,400.00
AQ	7970	DCP Midstream, LP	16273	JEFFERSON	10/24/2002	137,880.00	27,576.00	55,152.00	55,152.00	55,152.00
AQ	5112	DCP Midstream, LP	23832	JASPER	06/12/2003	18,750.00	0.00	9,375.00	9,375.00	9,375.00
AQ	3655	Degussa Corporation	1599	ARANSAS	08/07/2003	56,250.00	0.00	28,125.00	28,125.00	28,125.00

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

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	8011	Diamond Shamrock Refining Company, L.P.	10152	MOORE	03/31/2003	149,125.00	29,825.00	59,650.00	59,650.00	59,650.00
AQ	5901	DIAMOND SHAMROCK REFINING VALERO	10815	LIVE OAK	07/21/2003	1,840.00	0.00	1,840.00	0.00	0.00
AQ	5640	DSM NUTRITIONAL PRODUCTS	1283	BRAZORIA	12/12/2002	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5339	DURKEE FIELD FACILITY	360	HARRIS	08/07/2003	5,625.00	0.00	5,625.00	0.00	0.00
AQ	7403	DYNACAST MFG ALUMINUM DIE CASTING PLANT	41009	GUADALUPE	11/22/2002	17,500.00	0.00	17,500.00	0.00	0.00
AQ	101	E. I. du Pont de Nemours and Company	VC0008Q	VICTORIA	02/02/2003	37,125.00	0.00	37,125.00	0.00	0.00
AQ	122	E. I. du Pont de Nemours and Company	OC0007J	ORANGE	04/25/2003	19,030.00	3,806.00	15,224.00	0.00	0.00
AQ	4473	EAGLE RAILCAR SERVICES ROSCOE INC	1878	NOLAN	02/17/2003	5,000.00	0.00	5,000.00	0.00	0.00
AQ	7224	EAST BAY CITY COMPRESSOR STATION	786	MATAGORDA	08/07/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5635	EDSCO FASTENERS	51297	DENTON	03/07/2003	4,500.00	900.00	3,600.00	0.00	0.00
AQ	5228	EL PASO COUNTY ROAD & BRIDGE	EE1683W	EL PASO	04/25/2003	1,000.00	0.00	1,000.00	0.00	0.00
AQ	279	El Paso Natural Gas Company	CF0034D	CARSON	10/03/2002	7,500.00	1,500.00	6,000.00	0.00	0.00
AQ	5616	EL PASO NATURAL GAS COMPRESSOR STATION	294	EL PASO	09/23/2002	3,750.00	750.00	3,000.00	0.00	0.00
AQ	4432	ELLWOOD TEXAS FORGE	1760	HARRIS	04/13/2003	1,625.00	325.00	1,300.00	0.00	0.00
AQ	5675	Enbridge Pipelines East Texas L.P.	39539	FREESTONE	06/12/2003	8,750.00	0.00	4,375.00	4,375.00	4,375.00
AQ	5683	ENDURO SYSTEMS COMPOSITE PRODUCT DIV HOUSTON	20269	HARRIS	11/22/2002	1,000.00	200.00	800.00	0.00	0.00
AQ	7242	EQUISTAR CHEMICALS LA PORTE COMPLEX	1606	HARRIS	03/31/2003	2,500.00	500.00	2,000.00	0.00	0.00
AQ	6462	Equistar Chemicals, LP	10586	HARRIS	04/13/2003	67,500.00	0.00	33,750.00	33,750.00	33,750.00
AQ	3145	EXXON MOBIL BAYTOWN FACILITY	HG0232Q	HARRIS	09/23/2002	7,500.00	0.00	7,500.00	0.00	0.00
AQ	5106	FAST FABRICATORS	40930	TARRANT	03/31/2003	6,000.00	0.00	6,000.00	0.00	0.00
AQ	5843	FIVE STAR CUSTOM FOODS	TA4072M	TARRANT	04/25/2003	1,100.00	0.00	1,100.00	0.00	0.00
AQ	5528	FL Brown Wrecking	CW0056A	CORYELL	08/22/2003	5,000.00	0.00	5,000.00	0.00	0.00
AQ	7671	FLINT HILLS RESOURCES PORT ARTHUR FACILITY	1317	JEFFERSON	06/12/2003	7,750.00	0.00	7,750.00	0.00	0.00
AQ	7673	FLINT HILLS RESOURCES PORT ARTHUR FACILITY	1317	JEFFERSON	08/07/2003	2,430.00	486.00	1,944.00	0.00	0.00
AQ	5671	FLYING J TRAVEL ANTHONY	EE0793V	EL PASO	03/07/2003	1,000.00	200.00	800.00	0.00	0.00
AQ	8447	FORT BLISS - AAFES	EE1213R	EL PASO	11/22/2002	2,250.00	0.00	2,250.00	0.00	0.00
AQ	4298	FORTSON CONTRACTING	NB0150I	NAVARRO	08/29/2003	3,000.00	0.00	3,000.00	0.00	0.00
AQ	5741	FRITCH COMPRESSOR STATION	1782	HUTCHINSON	01/10/2003	2,625.00	525.00	2,100.00	0.00	0.00
AQ	5954	FRONTERA EQUIPMENT	HN0512E	HIDALGO	08/22/2003	2,100.00	0.00	2,100.00	0.00	0.00

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

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	5506	GALVESTON BAY A-1 PLATFORM	2145	CHAMBERS	09/23/2002	750.00	150.00	600.00	0.00	0.00
AQ	5507	GALVESTON BAY A-1 PLATFORM	2145	CHAMBERS	07/21/2003	3,000.00	600.00	2,400.00	0.00	0.00
AQ	5774	GARCIA GRAIN INC	23435	HIDALGO	03/31/2003	3,750.00	0.00	3,750.00	0.00	0.00
AQ	5761	GIBBONS CREEK STEAM ELECTRIC STATION	11057	GRIMES	02/02/2003	3,750.00	750.00	3,000.00	0.00	0.00
AQ	5638	GLOBAL OCTANES DEER PARK FACILITY	1548	HARRIS	12/23/2002	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5930	GOMEZ COMPLEX COMPRESSION	16151	PECOS	06/12/2003	1,975.00	395.00	1,580.00	0.00	0.00
AQ	5931	GOMEZ FIELD GATHERING STATION	23314	PECOS	08/07/2003	4,950.00	990.00	3,960.00	0.00	0.00
AQ	4727	GOODYEAR TIRE & RUBBER BEAUMONT CHEMICAL PLANT	1040	JEFFERSON	03/31/2003	34,000.00	6,800.00	27,200.00	0.00	0.00
AQ	8399	GREIF INDUSTRIAL HOUSTON SPECIALTY FACILITY	1763	HARRIS	04/13/2003	2,250.00	450.00	1,800.00	0.00	0.00
AQ	5080	GRIFFIN INDUSTRIES	HG5394A	HARRIS	03/07/2003	1,250.00	0.00	1,250.00	0.00	0.00
AQ	5605	Gruy Petroleum Management Co.	10245	GRAY	11/02/2002	4,500.00	900.00	1,800.00	1,800.00	1,800.00
AQ	3190	GUARDIAN INDUSTRIES - CORSICANA	1091	NAVARRO	12/20/2002	2,250.00	450.00	1,800.00	0.00	0.00
AQ	382	GulfTerra Texas Pipeline, L.P.	SQ0031C	SUTTON	07/21/2003	10,350.00	2,070.00	8,280.00	0.00	0.00
AQ	5538	H & M PLATING	HX2314G	HARRIS	04/13/2003	18,000.00	3,600.00	14,400.00	0.00	0.00
AQ	5746	HASTINGS GAS PROCESSING PLANT	1904	BRAZORIA	07/21/2003	650.00	130.00	520.00	0.00	0.00
AQ	5845	HCM BLOCK AND BRICK SAN ANTONIO PLANT	43062	BEXAR	04/25/2003	2,220.00	0.00	2,220.00	0.00	0.00
AQ	5502	HEC Petroleum, Inc.	1733	SAN PATRICIO	12/12/2002	3,125.00	0.00	1,563.00	1,562.00	1,562.00
AQ	4660	HERRIN PAINT AND BODY	HQ0109D	HOOD	04/13/2003	10,000.00	0.00	10,000.00	0.00	0.00
AQ	5305	Hess Corporation	25266	GAINES	01/10/2003	134,750.00	26,950.00	55,924.00	51,876.00	51,876.00
AQ	5817	HIGH ISLAND TEXAS	GB0543W	GALVESTON	08/22/2003	650.00	130.00	520.00	0.00	0.00
AQ	4397	HOBAS PIPE USA LP	1015	HARRIS	04/13/2003	2,300.00	460.00	1,840.00	0.00	0.00
AQ	5829	HOOVER GAS PLANT	24021	GRAY	03/07/2003	4,500.00	900.00	3,600.00	0.00	0.00
AQ	5773	HOUSTON PIPELINE CO	920925Q	LIBERTY	04/13/2003	1,000.00	200.00	800.00	0.00	0.00
AQ	8864	HUNTSMAN PORT NECHES	1320	JEFFERSON	04/25/2003	15,000.00	3,000.00	12,000.00	0.00	0.00
AQ	8863	HUNTSMAN PORT NECHES	1320	JEFFERSON	03/07/2003	43,750.00	0.00	43,750.00	0.00	0.00
AQ	5588	HYDRO CONDUIT CORP NO 11	17894	DENTON	10/03/2002	4,500.00	900.00	3,600.00	0.00	0.00
AQ	5590	INTEGRACOLOR GROUP	2160	DALLAS	09/23/2002	1,375.00	0.00	1,375.00	0.00	0.00
AQ	5747	INTEGRITY TREE CARE & LANDSCAPING	SK0575A	SMITH	03/31/2003	2,500.00	1,900.00	600.00	0.00	0.00
AQ	5657	INTERCONTINENTAL TERMINALS DEER PARK TERMINAL	10581	HARRIS	12/12/2002	20,000.00	4,000.00	16,000.00	0.00	0.00
AQ	5515	J AND D JOES AUTOBODY	41160	DALLAS	08/07/2003	13,125.00	0.00	13,125.00	0.00	0.00

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

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	4770	J. Cleo Thompson and James Cleo Thompson, JR., LP	29284	CROCKETT	07/03/2003	12,500.00	0.00	7,052.00	5,448.00	5,448.00
AQ	5821	JELD-WEN	21189	HOPKINS	04/13/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	5648	JOHNSON MFG CO	49855	MATAGORDA	12/12/2002	6,250.00	0.00	6,250.00	0.00	0.00
AQ	5655	K & K CONSTRUCTION	MQ0211I	MONTGOMERY	11/02/2002	1,250.00	0.00	1,250.00	0.00	0.00
AQ	3005	KHALAF, MOHAMMAD	TA4155H	TARRANT	06/12/2003	40,000.00	39,400.00	600.00	0.00	0.00
AQ	6011	KIPPUR	50074	EL PASO	07/21/2003	850.00	0.00	850.00	0.00	0.00
AQ	5978	LA PORTE FACILITY	2441	HARRIS	08/29/2003	18,750.00	3,750.00	15,000.00	0.00	0.00
AQ	5475	LA REFORMA FACILITY	23287	STARR	04/25/2003	2,750.00	550.00	2,200.00	0.00	0.00
AQ	5610	LAGUNA MARBLE	50139	TARRANT	12/12/2002	4,000.00	0.00	4,000.00	0.00	0.00
AQ	5636	LANCASTER HYDRAULICS PLT	47185	DALLAS	04/25/2003	1,800.00	360.00	1,440.00	0.00	0.00
AQ	5786	LBC HOUSTON BAYPORT TERMINAL	1001	HARRIS	03/20/2003	12,500.00	2,500.00	10,000.00	0.00	0.00
AQ	5905	LEELAND BAKING CO LLC	1096	HARRIS	08/29/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	4106	LF MANUFACTURING - KARNES CITY RIDDLEVILLE PLANT	1701	KARNES	03/31/2003	2,500.00	0.00	2,500.00	0.00	0.00
AQ	7920	LIMESTONE PROCESSING	38502	WISE	06/12/2003	5,625.00	0.00	5,625.00	0.00	0.00
AQ	5270	LINDA STEWART RESIDENCE	HQ0122L	HOOD	07/31/2003	5,000.00	0.00	5,000.00	0.00	0.00
AQ	5831	LINN MATERIALS PORTABLE ROCK CRUSHER 2	51901	HIDALGO	07/03/2003	10,000.00	0.00	10,000.00	0.00	0.00
AQ	5686	LITHOPRINT PRINTING PRESSES	40801	TRAVIS	03/07/2003	900.00	180.00	720.00	0.00	0.00
AQ	5629	LONE STAR DIRT & PAVING	45259	LUBBOCK	09/23/2002	2,000.00	400.00	1,600.00	0.00	0.00
AQ	6504	LONE STAR INDUSTRIES MARYNEAL CEMENT PLANT	1119	NOLAN	10/03/2002	27,100.00	5,420.00	21,680.00	0.00	0.00
AQ	5128	LULLS PUBLIC SCALES	HN0454Q	HIDALGO	11/22/2002	1,250.00	0.00	1,250.00	0.00	0.00
AQ	6467	LYONDELL-CITGO REFINING	10302	HARRIS	08/07/2003	3,350.00	0.00	3,350.00	0.00	0.00
AQ	5865	Magellan Terminals Holdings, L.P.	1255	NUECES	07/03/2003	19,425.00	0.00	9,712.50	9,712.50	9,712.50
AQ	5921	MAGNET WITHERS STATION	937	WHARTON	08/07/2003	11,250.00	2,250.00	9,000.00	0.00	0.00
AQ	7788	Marathon Petroleum Company LLC	1131	GALVESTON	02/17/2003	75,000.00	0.00	37,500.00	37,500.00	37,500.00
AQ	5559	Marshall Pottery Inc.	2711	HARRISON	10/24/2002	5,000.00	1,000.00	2,179.00	1,821.00	1,821.00
AQ	5756	MARTINEK GRAIN & FEED	53022	COLLIN	04/25/2003	4,500.00	900.00	3,600.00	0.00	0.00
AQ	5026	Maxim Production Co., Inc.	24542	WHARTON	01/20/2003	6,250.00	0.00	3,125.00	3,125.00	3,125.00
AQ	5708	MERTZON GAS PROCESSING PLANT	15471	IRION	03/31/2003	41,575.00	8,315.00	33,260.00	0.00	0.00
AQ	3160	METAL PRODUCTIVE COATINGS HOUSTON FACILITY	18193	HARRIS	06/12/2003	6,375.00	0.00	6,375.00	0.00	0.00
AQ	5809	MH PYRAMID	52845	WALLER	03/07/2003	7,500.00	1,500.00	6,000.00	0.00	0.00
AQ	5662	MIDKIFF GAS PLANT	19592	REAGAN	01/10/2003	25,000.00	0.00	25,000.00	0.00	0.00
AQ	5932	MIDLAND MESA STATION	1305	MIDLAND	08/22/2003	1,540.00	308.00	1,232.00	0.00	0.00

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Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	5637	MIRACLE AUTO PAINTING & BODY REPAIR	32846	DALLAS	08/07/2003	2,500.00	0.00	2,500.00	0.00	0.00
AQ	5897	MONT BELVIEU FRACTIONATOR	12790	CHAMBERS	08/29/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5570	MORGANS POINT COMPLEX	12140	HARRIS	10/03/2002	750.00	150.00	600.00	0.00	0.00
AQ	5546	NATIONSRENT	EE1314K	EL PASO	11/02/2002	2,500.00	0.00	2,500.00	0.00	0.00
AQ	5053	NATURAL MINING	BN0025H	BREWSTER	07/03/2003	6,500.00	0.00	6,500.00	0.00	0.00
AQ	5480	Navajo Refining Company	1805	HOWARD	10/03/2002	3,750.00	750.00	1,500.00	1,500.00	1,500.00
AQ	6448	NEW BRAUNFELS LIME PLANT	1122	COMAL	04/13/2003	30,000.00	6,000.00	24,000.00	0.00	0.00
AQ	5826	NORBORD TEXAS JEFFERSON OSB	1591	MARION	04/13/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5490	NORTH TEXAS TRENCH BURNER		DALLAS	10/24/2002	8,750.00	8,150.00	600.00	0.00	0.00
AQ	5566	NU VAN TECHNOLOGY	44838	TARRANT	12/12/2002	8,750.00	0.00	8,750.00	0.00	0.00
AQ	3263	Occidental Chemical Corporation	10922A	SAN PATRICIO	03/31/2003	6,250.00	0.00	3,125.00	3,125.00	3,125.00
AQ	5772	OCM GALVESTON BULK MATERIALS HANDLING STORAGE TERMINAL	13837	GALVESTON	06/12/2003	5,000.00	0.00	5,000.00	0.00	0.00
AQ	5923	OILTANKING HOUSTON TERMINAL	1041	HARRIS	07/21/2003	2,250.00	450.00	1,800.00	0.00	0.00
AQ	5011	OLD OCEAN GAS PLANT	40957	BRAZORIA	04/25/2003	25,000.00	5,000.00	20,000.00	0.00	0.00
AQ	5564	Oneok Texas Field Services, L.P.	32425	CARSON	10/24/2002	56,875.00	0.00	28,437.00	28,438.00	28,438.00
AQ	3785	OWENS CORNING INSULATING SYSTEMS WAXAHACHIE PLANT	1094	ELLIS	01/10/2003	25,000.00	5,000.00	20,000.00	0.00	0.00
AQ	5606	PANOMA NO 1 COMPRESSOR PLANT	10245	GRAY	08/29/2003	4,600.00	920.00	3,680.00	0.00	0.00
AQ	7806	PAR PRODUCTS	1679	COLLIN	06/12/2003	12,375.00	2,475.00	9,900.00	0.00	0.00
AQ	5922	PARIS GENERATION	18394	LAMAR	08/07/2003	2,025.00	405.00	1,620.00	0.00	0.00
AQ	5410	PARTY TIME	EE0812T	EL PASO	12/20/2002	1,000.00	0.00	1,000.00	0.00	0.00
AQ	6024	PASADENA TERMINAL	15582	HARRIS	08/29/2003	2,550.00	510.00	2,040.00	0.00	0.00
AQ	5791	PAYNES AUTO CARE	DB5359K	DALLAS	08/22/2003	563.00	0.00	563.00	0.00	0.00
AQ	5727	PELICAN ISLAND STORAGE TERMINAL	383	GALVESTON	10/03/2002	3,750.00	750.00	3,000.00	0.00	0.00
AQ	5364	PERSON GAS PLANT	53003	KARNES	08/22/2003	16,900.00	3,380.00	13,520.00	0.00	0.00
AQ	5894	PETERS AUTO SALES		COLLIN	06/12/2003	400.00	80.00	320.00	0.00	0.00
AQ	5678	PIKES PEAK PLANT	11350	PECOS	11/02/2002	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5679	PIKES PEAK PLANT	11350	PECOS	08/29/2003	2,375.00	0.00	2,375.00	0.00	0.00
AQ	9011	PLANT 9	16878	LUBBOCK	01/20/2003	750.00	150.00	600.00	0.00	0.00
AQ	8547	POOLE TANK BATTERY	LH0271J	LIBERTY	07/21/2003	750.00	150.00	600.00	0.00	0.00
AQ	6493	PORT ARTHUR REFINERY	1386	JEFFERSON	05/24/2003	33,900.00	0.00	33,900.00	0.00	0.00
AQ	5195	PORTABLE ASPHALT PLANT - HIGHWAY 21	16634	BRAZOS	05/09/2003	4,375.00	0.00	4,375.00	0.00	0.00
AQ	5558	Prism Gas Systems, Inc.	128	CASS	03/20/2003	15,000.00	3,000.00	6,000.00	6,000.00	6,000.00
AQ	5266	PUEBLO GAS PROCESSING PLANT	17534	EASTLAND	11/22/2002	2,500.00	500.00	2,000.00	0.00	0.00

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Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	5900	RACCOON BEND COMPRESSOR STATION - AMADEUS PETROLEUM	AH0061M	AUSTIN	05/09/2003	1,625.00	325.00	1,300.00	0.00	0.00
AQ	3265	REPUBLIC INDUSTRIES	1772	HARRISON	10/24/2002	1,875.00	375.00	1,500.00	0.00	0.00
AQ	3693	RHODIA HOUSTON PLANT	10237	HARRIS	05/09/2003	88,200.00	17,640.00	70,560.00	0.00	0.00
AQ	5912	ROYAL BATHS CHRISMAN ROAD FACILITY	1824	HARRIS	05/09/2003	1,925.00	385.00	1,540.00	0.00	0.00
AQ	5567	RUNNING BEAR 5	EE2253V	EL PASO	01/20/2003	1,000.00	200.00	800.00	0.00	0.00
AQ	7427	S E W REDI MIX CONCRETE	BL0797P	BRAZORIA	04/25/2003	20,000.00	19,400.00	600.00	0.00	0.00
AQ	5488	San Antonio Shoe, Inc.	1881	VAL VERDE	10/03/2002	1,875.00	375.00	830.00	670.00	670.00
AQ	3248	SAN MIGUEL ELECTRIC PLANT	4180	ATASCOSA	12/12/2002	17,500.00	0.00	17,500.00	0.00	0.00
AQ	3249	SAN MIGUEL ELECTRIC PLANT	4180	ATASCOSA	03/20/2003	7,500.00	0.00	7,500.00	0.00	0.00
AQ	5161	SARAH LANE SITE	HF0095N	HARDIN	09/23/2002	1,000.00	200.00	800.00	0.00	0.00
AQ	5613	SCOTT HEWITT BROILER FARM	UA0181R	UPSHUR	10/03/2002	1,250.00	0.00	1,250.00	0.00	0.00
AQ	7448	SEAWAY TEXAS CITY STATION	30832	GALVESTON	06/12/2003	4,125.00	825.00	3,300.00	0.00	0.00
AQ	5955	SEBASTIAN COTTON AND GRAIN	12891	HIDALGO	07/21/2003	510.00	0.00	510.00	0.00	0.00
AQ	7667	Shell Chemical LP	1668	HARRIS	06/12/2003	78,525.00	15,705.00	31,410.00	31,410.00	31,410.00
AQ	2940	Sid Richardson Carbon & Energy Co.	WM0010W	WINKLER	07/21/2003	3,750.00	0.00	1,875.00	1,875.00	1,875.00
AQ	5762	Sid Richardson Pipeline, Ltd.	22036	CROCKETT	04/25/2003	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
AQ	8540	SITE 1	42405	SAN PATRICIO	03/20/2003	3,750.00	0.00	3,750.00	0.00	0.00
AQ	5797	SITE CONCRETE TRENCH BURNER 2 2303		COLLIN	02/17/2003	2,500.00	0.00	2,500.00	0.00	0.00
AQ	5663	SOUTH ARLINGTON PLANT	5449	TARRANT	01/10/2003	3,125.00	0.00	3,125.00	0.00	0.00
AQ	6460	SOUTH HAMPTON RESOURCES SILSBEE	13326	HARDIN	09/23/2002	5,938.00	0.00	5,938.00	0.00	0.00
AQ	5525	SOUTH MAYES STATION	358	CHAMBERS	12/20/2002	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5601	SOUTH TEXAS MOULDING	15475	HIDALGO	09/23/2002	6,250.00	0.00	6,250.00	0.00	0.00
AQ	3177	SOUTHERN MFG FIBERGLASS FACILITY	1058	JEFFERSON	03/07/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	3643	SOUTHWEST SHIPYARD	12182	HARRIS	12/12/2002	2,500.00	500.00	2,000.00	0.00	0.00
AQ	5895	SPENCER STATION	45601	DENTON	04/25/2003	3,125.00	0.00	3,125.00	0.00	0.00
AQ	5870	STRINGER AUTO	OC0380H	ORANGE	07/21/2003	950.00	0.00	950.00	0.00	0.00
AQ	5832	SUNCO CONTRACTING	MQ0700L	MONTGOMERY	04/25/2003	1,050.00	210.00	840.00	0.00	0.00
AQ	5715	SWEENY COMPRESSOR STATION	BL0265H	BRAZORIA	01/20/2003	900.00	180.00	720.00	0.00	0.00
AQ	5503	TAFT COMPRESSOR STATION	1733	SAN PATRICIO	05/09/2003	2,050.00	0.00	2,050.00	0.00	0.00
AQ	391	Targa Midstream Services Limited Partnership	816	DENTON	03/31/2003	34,900.00	6,980.00	27,920.00	0.00	0.00
AQ	276	Tema Oil and Gas Company	LH0259J	GALVESTON	10/24/2002	1,500.00	300.00	1,200.00	0.00	0.00
AQ	3673	TEXAS FINISHING COMPANY	25155	DALLAS	12/12/2002	3,125.00	0.00	3,125.00	0.00	0.00

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

Appendix 9: List of Administrative Orders Issued FY2003

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	5927	THE EARTHGRAINS BAKING PARIS BAKERY	1095	LAMAR	05/09/2003	1,925.00	385.00	1,540.00	0.00	0.00
AQ	3167	The Premcor Refining Group Inc.	1134	JEFFERSON	03/20/2003	9,375.00	0.00	4,775.00	4,600.00	4,600.00
AQ	4741	THELIN RECYCLING	TA3987H	TARRANT	03/20/2003	1,250.00	0.00	1,250.00	0.00	0.00
AQ	7906	TOMBALL COMPRESSOR STATION	1851	HARRIS	12/20/2002	2,500.00	500.00	2,000.00	0.00	0.00
AQ	5816	TOTAL PETROCHEMICALS BAYPORT	30132	HARRIS	08/07/2003	5,500.00	1,100.00	4,400.00	0.00	0.00
AQ	277	TRY TRANSPORTATION INC	EE1692V	EL PASO	02/02/2003	4,000.00	3,400.00	600.00	0.00	0.00
AQ	5684	TYRA TANK BATTERY	HX2915U	HARRIS	11/22/2002	750.00	150.00	600.00	0.00	0.00
AQ	5745	UNCLE BENS	5434	HARRIS	08/22/2003	1,625.00	325.00	1,300.00	0.00	0.00
AQ	3135	UNION CARBIDE TEXAS CITY	1433	GALVESTON	04/13/2003	11,700.00	2,340.00	9,360.00	0.00	0.00
AQ	4669	UNITED PETROLEUM TRANS	EE1056J	EL PASO	04/13/2003	3,750.00	0.00	3,750.00	0.00	0.00
AQ	5806	UNIVERSAL URETHANES	1047	HARRIS	03/20/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5699	UPPER VALLEY MATERIALS TABASCO	19787	HIDALGO	02/02/2003	2,700.00	540.00	2,160.00	0.00	0.00
AQ	5591	US HANGER & NAGEL PROPERTIES	34572	BURLESON	03/07/2003	3,125.00	0.00	3,125.00	0.00	0.00
AQ	5682	USAA SAN ANTONIO	BG1306P	BEXAR	03/31/2003	2,250.00	450.00	1,800.00	0.00	0.00
AQ	4577	UTEX INDUSTRIES WEIMAR PLANT	2085	COLORADO	07/03/2003	1,875.00	375.00	1,500.00	0.00	0.00
AQ	5659	Valence Operating Company	215	HOPKINS	03/31/2003	11,250.00	2,250.00	4,565.00	4,435.00	4,435.00
AQ	8866	Valero Refining-Texas, L.P.	1381	HARRIS	07/03/2003	124,760.00	24,952.00	49,904.00	49,904.00	49,904.00
AQ	5861	VALLEY CO-OP HARLINGEN FACILITY	52765	CAMERON	03/20/2003	11,250.00	2,250.00	9,000.00	0.00	0.00
AQ	5728	Varco, L.P.	1084	HARRIS	03/31/2003	8,250.00	1,650.00	3,300.00	3,300.00	3,300.00
AQ	5868	VIDOR COMPRESSOR STATION	186	ORANGE	04/25/2003	6,375.00	1,275.00	5,100.00	0.00	0.00
AQ	5696	VILLAGE OF OAK COLONY	37126	GALVESTON	03/20/2003	8,000.00	7,400.00	600.00	0.00	0.00
AQ	7868	W SILVER	20021	EL PASO	05/09/2003	3,100.00	0.00	3,100.00	0.00	0.00
AQ	5429	WAHA COMPRESSOR STATION	PE0118G	PECOS	08/29/2003	2,375.00	0.00	2,375.00	0.00	0.00
AQ	5960	Walker Auto Sales, Inc.		TRINITY	08/22/2003	450.00	90.00	360.00	0.00	0.00
AQ	5530	WESTERN SALES & TESTING	33158	RANDALL	12/12/2002	3,125.00	0.00	3,125.00	0.00	0.00
AQ	5596	WESTWOOD VII	HF0256N	HARDIN	10/03/2002	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	5769	WILLARD CO2 SEPARATION PLANT	22959	YOAKUM	01/20/2003	1,875.00	375.00	1,500.00	0.00	0.00
			AQ Orders Issued: 249		Total:	**3,105,176.00**	**683,271.00**	**1,754,376.50**	**667,528.50**	**667,528.50**

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

Appendix 9: List of Administrative Orders Issued FY2003

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
IHW	2344	CRANE PLUMBING	87081	ROBERTSON	02/17/2003	12,500.00	2,500.00	10,000.00	0.00	0.00
IHW	472	DOW TEXAS OPERATIONS FREEPORT	30106	BRAZORIA	02/17/2003	9,500.00	1,900.00	7,600.00	0.00	0.00
IHW	2440	EARL SCHEIB AUTO PAINTING	66885	BEXAR	11/02/2002	1,250.00	0.00	1,250.00	0.00	0.00
IHW	563	ECS REFINING	39525	KAUFMAN	12/12/2002	3,600.00	720.00	2,880.00	0.00	0.00
IHW	481	Engine Components, Inc. *		TARRANT	01/20/2003	61,600.00	0.00	30,800.00	30,800.00	30,800.00
IHW	3063	Estate of Dae Kim *	90216	HARRIS	11/01/2002	0.00	0.00	0.00	0.00	0.00
IHW	438	GB Biosciences Corporation	30552	HARRIS	03/31/2003	6,250.00	1,250.00	2,500.00	2,500.00	2,500.00
IHW	6108	General Cable Industries, Inc.	30403	COLLIN	01/20/2003	0.00	0.00	0.00	0.00	0.00
IHW	2598	HIRSCHFELD STEEL GROUP - SAN ANGELO PAINT SHOP	73328	TOM GREEN	04/13/2003	3,250.00	0.00	3,250.00	0.00	0.00
IHW	2475	HOUSTON TAR PLANT		HARRIS	12/20/2002	0.00	0.00	0.00	0.00	0.00
IHW	2391	INSIGNIA	84329	COMAL	08/07/2003	36,300.00	0.00	36,300.00	0.00	0.00
IHW	1101	ISP SYNTHETIC ELASTOMERS		JEFFERSON	03/31/2003	1,000.00	200.00	800.00	0.00	0.00
IHW	442	KMCO RAMSEY ROAD PLANT	31904	HARRIS	01/10/2003	30,000.00	0.00	30,000.00	0.00	0.00
IHW	2132	KRONE JIM AND CAROLYN		HENDERSON	05/09/2003	12,000.00	0.00	12,000.00	0.00	0.00
IHW	1481	LACOSTEX REFINERY		MEDINA	07/21/2003	48,950.00	0.00	48,950.00	0.00	0.00
IHW	2312	LEBLANC WILFORD		CHAMBERS	11/22/2002	3,000.00	600.00	2,400.00	0.00	0.00
IHW	2543	National-Oilwell, L.P.	31974	GRAY	07/03/2003	2,500.00	0.00	1,250.00	1,250.00	1,250.00
IHW	6525	NUTRO PRODUCTS	32026	HARRIS	05/24/2003	143,000.00	142,400.00	600.00	0.00	0.00
IHW	558	PRESTIGE PLATING COMPANY	39401	BEXAR	05/09/2003	38,400.00	0.00	38,400.00	0.00	0.00
IHW	1747	PROTHERM SERVICES GROUP	86220	GALVESTON	08/07/2003	15,000.00	0.00	15,000.00	0.00	0.00
IHW	2245	SYNERGISTIC ENVIRONMENTAL SYSTEMS		BEXAR	02/17/2003	73,100.00	72,500.00	600.00	0.00	0.00
IHW	2144	The Boeing Company	85741	BEXAR	09/23/2002	81,900.00	16,380.00	32,760.00	32,760.00	32,760.00
IHW	2305	WAGGON CELLERS DESIGNS	85263	RANDALL	07/03/2003	2,500.00	0.00	2,500.00	0.00	0.00
IHW	2727	WALBAR TURBINE COMPONENT SERVICES	86107	HARRIS	08/29/2003	3,000.00	600.00	2,400.00	0.00	0.00
IHW	2162	Wall Colmonoy Corporation	34385	BEXAR	09/23/2002	12,500.00	2,500.00	5,000.00	5,000.00	5,000.00
			IHW Orders Issued: 25		Total:	**601,100.00**	**241,550.00**	**287,240.00**	**72,310.00**	**72,310.00**

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

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	2445	A CASTILLO AND SONS DUMP TRUCKING	455150042	JIM HOGG	01/20/2003	10,000.00	2,000.00	8,000.00	0.00	0.00
MSW	8289	ACTION OIL SERVICE		JEFFERSON	08/22/2003	3,594.00	0.00	3,594.00	0.00	0.00
MSW	2499	ALLIED PETROCHEMICAL	A85525	BRAZORIA	03/07/2003	250.00	50.00	200.00	0.00	0.00
MSW	2621	ASTRO WASTE INC		HARRIS	04/25/2003	7,000.00	1,400.00	5,600.00	0.00	0.00
MSW	5751	BARGAS INC	697	TOM GREEN	03/31/2003	250.00	50.00	200.00	0.00	0.00
MSW	2481	BOBKAT AGRICULTURAL SERVICES AND CONSTRUCTION		CAMP	04/13/2003	1,000.00	200.00	800.00	0.00	0.00
MSW	2332	C W GUTHRIE UNAUTHORIZED TIRE DISPOSAL		EASTLAND	02/17/2003	4,000.00	0.00	4,000.00	0.00	0.00
MSW	2176	CARLA BOWDEN YOUNG DBA YOUNGS TIRE SALVAGE		LAMAR	10/03/2002	10,125.00	0.00	10,125.00	0.00	0.00
MSW	626	CITY OF ALICE LANDFILL	262	JIM WELLS	03/07/2003	2,500.00	500.00	2,000.00	0.00	0.00
MSW	8215	City of Waco	47003	MCLENNAN	12/12/2002	22,000.00	4,400.00	0.00	17,600.00	17,600.00
MSW	1149	City of Weatherford	47	PARKER	03/31/2003	13,875.00	0.00	0.00	13,875.00	13,875.00
MSW	2533	City of Weslaco	697	HIDALGO	07/21/2003	12,500.00	1,750.00	0.00	10,750.00	10,750.00
MSW	2050	D & D WASTE OIL SERVICES	A85416	CAMERON	05/24/2003	10,455.00	2,091.00	8,364.00	0.00	0.00
MSW	1802	EASTEX WASTE SYSTEMS INCOPORATED	25646	JEFFERSON	10/03/2002	10,000.00	0.00	10,000.00	0.00	0.00
MSW	2785	EL CHORE PIT INC	455150069	HIDALGO	08/29/2003	7,875.00	0.00	7,875.00	0.00	0.00
MSW	2719	EXPRESS TIRE	BET0011	JEFFERSON	08/29/2003	4,050.00	3,450.00	600.00	0.00	0.00
MSW	2502	FRANKS WASTE OIL SERVICE	A85139	HARRIS	03/31/2003	250.00	50.00	200.00	0.00	0.00
MSW	2784	H W MARSHALL CONSTRUCTION L P	HAT0032	WILLACY	08/22/2003	1,300.00	260.00	1,040.00	0.00	0.00
MSW	325	Halliburton Cliff and Melissa		SMITH	08/22/2003	3,150.00	2,550.00	600.00	0.00	0.00
MSW	2418	HOLCOMB ENVIRONMENTAL OIL SERVICE	A85543	HARRIS	04/13/2003	250.00	50.00	200.00	0.00	0.00
MSW	2589	HOLCOMB, SAMUEL	A85038	HARRIS	03/20/2003	400.00	0.00	400.00	0.00	0.00
MSW	1849	JERRY WALLER TIRE SERVICES		DALLAS	02/02/2003	3,000.00	0.00	3,000.00	0.00	0.00
MSW	2436	Jim Hogg County		JIM HOGG	03/31/2003	12,500.00	0.00	0.00	12,500.00	12,500.00
MSW	2653	MAGIC VALLEY ROOFING & CONSTRUCTION		CAMERON	05/24/2003	1,875.00	375.00	1,500.00	0.00	0.00
MSW	2529	Matagorda County	1093	MATAGORDA	04/25/2003	3,500.00	0.00	0.00	3,500.00	3,500.00
MSW	2490	MIKE FLORES DBA FLORES TRUCKING		CAMERON	03/07/2003	7,500.00	1,500.00	6,000.00	0.00	0.00
MSW	2807	MORENO UNAUTHORIZED SITE	455150044	HIDALGO	08/22/2003	2,100.00	0.00	2,100.00	0.00	0.00
MSW	2581	NATHANIEL ENERGY	44115	DALLAS	08/07/2003	23,750.00	0.00	23,750.00	0.00	0.00
MSW	3043	North Texas Municipal Water District	44	COLLIN	02/02/2003	34,000.00	0.00	0.00	34,000.00	34,000.00
MSW	2402	PUMPELLY OIL INC		ORANGE	11/22/2002	1,000.00	200.00	800.00	0.00	0.00
MSW	2416	RAPID ENVIRONMENTAL SERVICES	A85374	HARRIS	01/10/2003	250.00	50.00	200.00	0.00	0.00

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Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	2261	ROBERTO MINOR DBA A & P AUTO SERVICES		BELL	11/22/2002	14,000.00	0.00	14,000.00	0.00	0.00
MSW	2649	RUBIO BROS		CAMERON	05/24/2003	2,500.00	0.00	2,500.00	0.00	0.00
MSW	1821	SAFE WAY OIL		MCLENNAN	07/03/2003	1,875.00	0.00	1,875.00	0.00	0.00
MSW	2404	SCRAP TIRE RECYCLING	25129	HARRIS	01/10/2003	20,400.00	0.00	20,400.00	0.00	0.00
MSW	5799	SERVICE WASTE INC		JOHNSON	04/13/2003	11,000.00	2,200.00	8,800.00	0.00	0.00
MSW	6987	Southeast Texas Industries, Inc.		ORANGE	01/10/2003	625.00	125.00	250.00	250.00	250.00
MSW	1890	TEXAN DUMP TRUCKS 11		HIDALGO	08/22/2003	12,500.00	0.00	12,500.00	0.00	0.00
MSW	2482	Texas Tire Recycling, Inc.	25071	HARRIS	07/03/2003	5,000.00	0.00	2,500.00	2,500.00	2,500.00
MSW	2423	VEGAS WORLD OIL SERVICES	A85429	BEXAR	05/09/2003	250.00	50.00	200.00	0.00	0.00
MSW	2680	VERONICA DIAZ SITE		HIDALGO	06/12/2003	1,800.00	360.00	1,440.00	0.00	0.00
MSW	450	WACO READY MIX YARD		MCLENNAN	05/24/2003	14,000.00	0.00	14,000.00	0.00	0.00
MSW	7069	YOUNG AUTO SERVICE		PARKER	07/03/2003	25,000.00	22,000.00	3,000.00	0.00	0.00
			MSW Orders Issued: 43		Total:	**323,249.00**	**45,661.00**	**182,613.00**	**94,975.00**	**94,975.00**
OL	5434	ALBERGUCCI, DARIN B	OS0002868	TAYLOR	09/23/2002	500.00	100.00	400.00	0.00	0.00
OL	8886	ASOGWA, PATRICK		HIDALGO	07/03/2003	0.00	0.00	0.00	0.00	0.00
OL	5512	BLACK, DAVID W	OS0003798	TAYLOR	12/20/2002	500.00	100.00	400.00	0.00	0.00
OL	5468	CORBIN, DANNY LYNN	OS0005756	UPSHUR	12/12/2002	250.00	50.00	200.00	0.00	0.00
OL	8008	DANNY TAYLOR		WISE	12/12/2002	1,125.00	225.00	900.00	0.00	0.00
OL	5433	ESTRADA, LORENZO	OS0006567	JIM WELLS	11/02/2002	500.00	100.00	400.00	0.00	0.00
OL	323	FISHER, BILLY RAY		HAMILTON	11/02/2002	2,250.00	0.00	2,250.00	0.00	0.00
OL	8001	HUDMAN, MIKE P	OS0003171	JONES	01/10/2003	750.00	150.00	600.00	0.00	0.00
OL	5672	JESS & RYANS LANDSCAPING		TARRANT	06/12/2003	625.00	0.00	625.00	0.00	0.00
OL	5718	KOONSMAN, RANDY LYNN	OS0005888	THROCKMORTON	05/09/2003	875.00	175.00	700.00	0.00	0.00
OL	6069	MOLINAR, RAMON I		EL PASO	08/29/2003	625.00	0.00	625.00	0.00	0.00
OL	5513	PRITCHARD, DAVID C		BASTROP	09/23/2002	250.00	50.00	200.00	0.00	0.00
OL	5642	RONALD WISE		GRIMES	07/03/2003	2,750.00	0.00	2,750.00	0.00	0.00
OL	5641	STILES STERLING		BEXAR	04/13/2003	250.00	50.00	200.00	0.00	0.00
OL	5459	VALENZUELA, BENITO S	OS0000337	BEXAR	09/23/2002	750.00	150.00	600.00	0.00	0.00
OL	2904	WARD, LISA CAROL *	OS0003557	HARDIN	06/12/2003	16,188.00	15,588.00	600.00	0.00	0.00
OL	8538	WESTWOOD AUTO PARTS		FORT BEND	08/07/2003	238.00	48.00	190.00	0.00	0.00
			OL Orders Issued: 17		Total:	**28,426.00**	**16,786.00**	**11,640.00**	**0.00**	**0.00**

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Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	2000	225 PHILLIPS 66	42777	HARRIS	07/03/2003	19,800.00	0.00	19,800.00	0.00	0.00
PST	2229	7UP OF CORPUS CHRISTI	47841	NUECES	08/07/2003	6,500.00	0.00	6,500.00	0.00	0.00
PST	2325	A&J FOOD MART	47950	TARRANT	10/24/2002	8,000.00	1,600.00	6,400.00	0.00	0.00
PST	376	Ackerly Oil Company Inc		HOWARD	02/02/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	5573	ADOBE FUELS LLC WAREHOUSE 2		SAN PATRICIO	10/03/2002	500.00	100.00	400.00	0.00	0.00
PST	1762	Ali Nadir N	35540	DEWITT	03/07/2003	19,375.00	0.00	9,688.00	9,687.00	9,687.00
PST	2365	ALL-N-ONE	11104	DENTON	12/12/2002	6,500.00	1,300.00	5,200.00	0.00	0.00
PST	2408	ALLSUPS 350	9802	TAYLOR	11/22/2002	3,240.00	648.00	2,592.00	0.00	0.00
PST	5680	ANDREWS TRANSPORT	74849	HARRIS	12/20/2002	600.00	120.00	480.00	0.00	0.00
PST	2557	ANTOINE CHEVRON	74381	HARRIS	08/07/2003	3,750.00	750.00	3,000.00	0.00	0.00
PST	2381	ARTIC BEER & WINE	70187	DENTON	03/31/2003	21,000.00	4,200.00	16,800.00	0.00	0.00
PST	2266	ASHELY PLUMBING CO	34592	BEXAR	10/24/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	2737	AUTOMATED FUELING 83	0049073	TARRANT	08/07/2003	500.00	100.00	400.00	0.00	0.00
PST	5710	AYERS CITY STOP INC	15838	NUECES	08/29/2003	28,125.00	0.00	28,125.00	0.00	0.00
PST	5632	AYRES OIL INC	11104	ARCHER	10/24/2002	500.00	100.00	400.00	0.00	0.00
PST	2569	B&E	38349	WILLACY	03/07/2003	3,375.00	675.00	2,700.00	0.00	0.00
PST	3329	BABA BOYS GROC	31710	HARRIS	02/17/2003	3,000.00	0.00	3,000.00	0.00	0.00
PST	5540	BAYTOWN MARKET 2	71455	HARRIS	09/23/2002	8,250.00	0.00	8,250.00	0.00	0.00
PST	2385	BEALL CONCRETE DESOTO READY MIX	1238	DALLAS	03/07/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	2615	BEAUMONT COUNTRY CLUB	14627	JEFFERSON	06/12/2003	3,000.00	600.00	2,400.00	0.00	0.00
PST	2037	BELTWAY EXPRESS	74225	HARRIS	03/20/2003	5,000.00	0.00	5,000.00	0.00	0.00
PST	4973	BENNARD S ROWLAND	15260	WILLACY	08/29/2003	6,000.00	0.00	6,000.00	0.00	0.00
PST	8396	BIG CHIEF DISTRIBUTING COMPANY		BELL	01/10/2003	500.00	100.00	400.00	0.00	0.00
PST	2601	BIG DADDYS FINE WINE & SPIRITS	5600	TARRANT	03/20/2003	3,750.00	0.00	3,750.00	0.00	0.00
PST	2433	BILLS WELDING & ROUSTABOUT INC	61088	GARZA	07/03/2003	5,400.00	0.00	5,400.00	0.00	0.00
PST	2637	BOBS FOOD MART	0070609	TARRANT	04/25/2003	4,500.00	3,900.00	600.00	0.00	0.00
PST	6554	BOOMERS	6933	TOM GREEN	02/02/2003	13,500.00	11,200.00	2,300.00	0.00	0.00
PST	2507	BRIGHT SPOT	65056	ANDERSON	08/22/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	2476	BROADWAY FUEL STOP	73258	GALVESTON	05/09/2003	3,150.00	630.00	2,520.00	0.00	0.00
PST	8373	BROOKSHIRE BROTHERS 28	64732	SAN AUGUSTINE	10/03/2002	22,550.00	4,510.00	18,040.00	0.00	0.00
PST	7298	BRYAN ALLENS GRO & STA	8311	BAYLOR	07/21/2003	68,400.00	67,800.00	600.00	0.00	0.00
PST	2045	BUCKNER QUICK STOP	15578	DALLAS	08/07/2003	4,000.00	0.00	4,000.00	0.00	0.00
PST	4263	BUDS QUIK CHEK INC	30453	TARRANT	04/25/2003	1,750.00	0.00	1,750.00	0.00	0.00
PST	2407	B-Z MART 1	39648	HARRIS	04/25/2003	14,000.00	0.00	14,000.00	0.00	0.00
PST	2523	C & C COUNTRY STORE	3010	WOOD	01/20/2003	1,875.00	375.00	1,500.00	0.00	0.00
PST	2188	C & D GROCERYS	53896	WALLER	11/22/2002	8,000.00	1,600.00	6,400.00	0.00	0.00

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Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	1114	C M GROCERY	57253	BRAZORIA	12/20/2002	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	2541	C.P. Transport, Inc.	60388	MONTGOMERY	01/20/2003	500.00	100.00	400.00	0.00	0.00
PST	2943	C.P. Transport, Inc.		MONTGOMERY	10/24/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	141	Cameron County	11196	CAMERON	10/24/2002	116,250.00	0.00	0.00	116,250.00	116,250.00
PST	2231	CARISMA	48556	NUECES	06/12/2003	5,400.00	0.00	5,400.00	0.00	0.00
PST	8410	CARRIZO SPRINGS 66	5370	DIMMIT	08/29/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	2356	CHEEK GROCERY STORE	12295	JEFFERSON	10/03/2002	5,000.00	0.00	5,000.00	0.00	0.00
PST	2380	CIRCLE PALMS	30374	STARR	03/31/2003	25,000.00	16,000.00	9,000.00	0.00	0.00
PST	1990	CITGO SOUTHSHORE	70034	GALVESTON	01/20/2003	2,500.00	0.00	2,500.00	0.00	0.00
PST	2449	City of Lamesa	61969	DAWSON	07/21/2003	2,000.00	400.00	0.00	2,400.00	1,600.00
PST	3018	City of Rockwall	16731	ROCKWALL	03/20/2003	3,500.00	700.00	2,800.00	0.00	0.00
PST	2346	City Stop Inc.	15839	CAMERON	12/12/2002	55,680.00	11,136.00	22,272.00	22,272.00	22,272.00
PST	5698	CLEMENTS OIL		HARRISON	02/02/2003	7,000.00	1,400.00	5,600.00	0.00	0.00
PST	2431	CLOUD CONSTRUCTION CO INC	0018122	BELL	02/17/2003	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	2348	COASTAL BEND BLOOD CENTER	71594	NUECES	10/24/2002	1,800.00	360.00	1,440.00	0.00	0.00
PST	2308	COLLINS WISE OIL COMPANY LLC		JOHNSON	10/24/2002	500.00	100.00	400.00	0.00	0.00
PST	2383	COLONIAL CAR WASH 6	44044	TARRANT	08/29/2003	900.00	180.00	720.00	0.00	0.00
PST	2558	COMMUNITY RENTALS	69054	BEXAR	04/25/2003	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	2131	CORNER FOOD MART	71755	BEXAR	07/03/2003	42,200.00	0.00	42,200.00	0.00	0.00
PST	2327	CORNER STOP	35392	HARRIS	09/23/2002	1,250.00	0.00	1,250.00	0.00	0.00
PST	7366	COURTESY PLUS 2	39971	ORANGE	11/22/2002	2,000.00	400.00	1,600.00	0.00	0.00
PST	2400	CP TRANSPORT INC		MONTGOMERY	03/20/2003	500.00	100.00	400.00	0.00	0.00
PST	2458	CROCKETT ISD BUS BARN	44350	HOUSTON	12/12/2002	6,500.00	1,300.00	5,200.00	0.00	0.00
PST	2405	CRYSTAL FOOD MART	25209	HARRIS	02/17/2003	1,000.00	0.00	1,000.00	0.00	0.00
PST	8380	CX TRANSPORTATION ABILENE	AB10004	TAYLOR	11/22/2002	1,000.00	200.00	800.00	0.00	0.00
PST	2360	D N D GROCERY & GRILL	31058	MITCHELL	10/24/2002	2,500.00	500.00	2,000.00	0.00	0.00
PST	2393	DADE AVIATION	12357	EL PASO	01/10/2003	6,875.00	0.00	6,875.00	0.00	0.00
PST	5599	DALTON OIL INC	6194	TARRANT	10/03/2002	500.00	100.00	400.00	0.00	0.00
PST	8014	DAMERON OIL COMPANY		MILAM	02/17/2003	1,000.00	200.00	800.00	0.00	0.00
PST	5879	DAN D MART	57595	DENTON	07/03/2003	1,000.00	200.00	800.00	0.00	0.00
PST	2709	DAN D MART	57595	DENTON	06/12/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	2336	DANTESH EXPRESS	29524	BEXAR	06/12/2003	13,000.00	0.00	13,000.00	0.00	0.00
PST	2441	DARNELL & DICKSON CONSTRUCTION	21397	TOM GREEN	03/31/2003	18,500.00	3,700.00	14,800.00	0.00	0.00
PST	2462	DAZZYS MINI MARKET	45149	TARRANT	02/17/2003	10,000.00	9,400.00	600.00	0.00	0.00
PST	4347	DEL CAMINO CLEANERS	14979	EL PASO	11/02/2002	10,625.00	0.00	10,625.00	0.00	0.00
PST	5681	DERRICK OIL & SUPPLY CO		JEFFERSON	10/24/2002	2,500.00	500.00	2,000.00	0.00	0.00

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PST	2600	Desert Hills, L.P.	73172	EL PASO	08/07/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	2496	DIAMOND SHAMROCK REFINING	5518	GALVESTON	04/25/2003	3,125.00	0.00	1,563.00	1,562.00	1,562.00
PST	5117	DISCOUNT MINI MART	26337	TARRANT	10/24/2002	8,750.00	0.00	8,750.00	0.00	0.00
PST	309	Donald C. Moore & Sons, Inc.	12004	LIVE OAK	12/12/2002	11,875.00	0.00	11,875.00	0.00	0.00
PST	2313	DOSSANI FOOD MART	53419	DENTON	08/29/2003	6,000.00	0.00	6,000.00	0.00	0.00
PST	2319	DUNCAN DISPOSAL ARLINGTON	810	TARRANT	11/02/2002	750.00	150.00	600.00	0.00	0.00
PST	2505	DUNCANS FULL SERVICE	27008	LUBBOCK	07/03/2003	9,975.00	0.00	9,975.00	0.00	0.00
PST	2768	EAST SIDE FOOD AND BEVERAGE	6652	COLLIN	08/29/2003	1,050.00	210.00	840.00	0.00	0.00
PST	5704	EAST TEXAS PETROLEUM CO	61969	TAYLOR	01/10/2003	1,000.00	200.00	800.00	0.00	0.00
PST	5598	EDDINS WALCHER		SUTTON	09/23/2002	500.00	100.00	400.00	0.00	0.00
PST	2249	ENDERBY GAS	53682	GRAYSON	12/12/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	2751	ENVIRONMENTAL CARE	71805	HARRIS	06/12/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	2335	EXPRESS MART	28955	BEXAR	11/02/2002	5,100.00	1,020.00	4,080.00	0.00	0.00
PST	2368	EXXON 63540	26074	BEXAR	03/20/2003	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	290	Exxon Mobil Corporation	26177	GALVESTON	03/20/2003	15,000.00	0.00	15,000.00	0.00	0.00
PST	2367	EXXON TIGER MARKET 63291	26584	DALLAS	01/10/2003	1,250.00	0.00	1,250.00	0.00	0.00
PST	5495	EZ SHOP CUPPLES INC	31959	BEXAR	10/24/2002	11,000.00	10,400.00	600.00	0.00	0.00
PST	2324	FINA MINUTE MART	57597	TARRANT	04/13/2003	5,625.00	5,025.00	600.00	0.00	0.00
PST	2110	FISCO GAS & GROCERY	38592	HARRIS	10/03/2002	7,000.00	0.00	7,000.00	0.00	0.00
PST	5349	FLEMINGO FOOD MART	65084	FORT BEND	04/13/2003	1,500.00	300.00	1,200.00	0.00	0.00
PST	1934	FOOD HEAVEN	0072561	TARRANT	06/12/2003	2,500.00	0.00	2,500.00	0.00	0.00
PST	1935	FOOD HEAVEN	0072561	TARRANT	08/29/2003	2,000.00	0.00	2,000.00	0.00	0.00
PST	2320	FORMER SERVICE CHIEF TEXACO	48761	EL PASO	01/10/2003	2,500.00	0.00	2,500.00	0.00	0.00
PST	8387	FOX CONTRACTORS	69016	ELLIS	11/02/2002	3,150.00	630.00	2,520.00	0.00	0.00
PST	280	Fuller Oil Co., Inc.	6913	HARDIN	10/03/2002	11,000.00	2,200.00	8,800.00	0.00	0.00
PST	2213	GALLOWAYS EXXON	30635	POLK	09/23/2002	4,000.00	800.00	3,200.00	0.00	0.00
PST	2406	GANTT AVIATION INC	14026	WILLIAMSON	12/20/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	2384	GARLAND FINA	72525	DALLAS	03/07/2003	750.00	0.00	750.00	0.00	0.00
PST	2364	GARTH POWERFUEL	40551	HARRIS	02/02/2003	13,500.00	12,900.00	600.00	0.00	0.00
PST	2597	GAS-N-GO	50022	TARRANT	05/09/2003	1,250.00	0.00	1,250.00	0.00	0.00
PST	5045	GAS-N-GO FOOD MART FORMER D & D MINIT MART	35043	TAYLOR	12/12/2002	8,550.00	2,850.00	5,700.00	0.00	0.00
PST	5603	GASTRAK	15839	CAMERON	09/23/2002	53,000.00	10,600.00	42,400.00	0.00	0.00
PST	2295	GEORGE WEST TRUCK STOP INC	12038	LIVE OAK	02/17/2003	9,375.00	0.00	9,375.00	0.00	0.00
PST	441	GIANNAS, TERRY *	72533	ATASCOSA	08/07/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	2396	GIDDEN DISTRIBUTING	16476	BELL	01/10/2003	3,000.00	600.00	2,400.00	0.00	0.00

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PST	2750	GLAZERS WHOLESALE DRUG COMPANY	40849	HARRIS	07/21/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	2486	GO FOUR IT STORE	48125	FORT BEND	05/09/2003	5,000.00	4,400.00	600.00	0.00	0.00
PST	2355	GONZALES PUBLIC WORKS	10183	GONZALES	10/24/2002	4,375.00	0.00	4,375.00	0.00	0.00
PST	5572	GONZALES PUBLIC WORKS	10183	GONZALES	10/24/2002	500.00	100.00	400.00	0.00	0.00
PST	2403	GOOD LUCK GAS	10254	GALVESTON	11/22/2002	1,000.00	0.00	1,000.00	0.00	0.00
PST	7436	GRADY CRAWFORD CONST CO INC	41086	GREGG	08/07/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	2468	GRECOAIR INC	72171	EL PASO	01/10/2003	10,625.00	0.00	10,625.00	0.00	0.00
PST	5592	GRIFFIN OIL COMPANY		SCHLEICHER	12/20/2002	12,500.00	2,500.00	10,000.00	0.00	0.00
PST	8022	GROENDYKE TRANSPORT INC	103894572	EL PASO	08/22/2003	1,020.00	204.00	816.00	0.00	0.00
PST	2290	H & H FOOD MART SHELL	5593	TARRANT	03/20/2003	2,500.00	0.00	2,500.00	0.00	0.00
PST	2114	HALL JOHNSON CHEVRON	69604	TARRANT	07/21/2003	12,000.00	0.00	12,000.00	0.00	0.00
PST	2724	HARRIS METHODIST SOUTHWEST HOSP	46352	TARRANT	05/09/2003	2,250.00	450.00	1,800.00	0.00	0.00
PST	8004	HAYS CITY CORPORATION		FAYETTE	12/12/2002	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	2298	HILL, MIKE D	65408	MONTGOMERY	10/03/2002	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	2610	HILTON BEAUMONT	70420	JEFFERSON	04/13/2003	4,500.00	900.00	3,600.00	0.00	0.00
PST	2253	HOLLYWOOD CORNER	69334	BROWN	02/17/2003	13,000.00	0.00	13,000.00	0.00	0.00
PST	5815	HONEY STOP 2	24455	ORANGE	06/12/2003	2,500.00	0.00	2,500.00	0.00	0.00
PST	2708	HORIZON	42105	DENTON	08/22/2003	5,775.00	0.00	5,775.00	0.00	0.00
PST	2143	HUFFS FOOD STOP	53420	SAN PATRICIO	05/09/2003	8,000.00	3,175.00	4,825.00	0.00	0.00
PST	7428	HYDRO WALK ENERGY		TARRANT	02/17/2003	10,000.00	2,000.00	8,000.00	0.00	0.00
PST	701	I-45 SHELL	28161	HARRIS	06/12/2003	8,750.00	0.00	8,750.00	0.00	0.00
PST	2537	J A M FOOD STORE	6226	PALO PINTO	03/07/2003	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	5776	J F PRESLEY OIL COMPANY	41086	GREGG	06/12/2003	1,000.00	200.00	800.00	0.00	0.00
PST	2596	JASPER OIL BULK PLANT	8829	JASPER	03/07/2003	2,500.00	500.00	2,000.00	0.00	0.00
PST	7411	JAYS COUNTRY STORE	2175	PANOLA	11/22/2002	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	8006	JOHN PAUL JONES OIL CO INC		GONZALES	10/24/2002	500.00	100.00	400.00	0.00	0.00
PST	2455	JONES, JOHN R	32177	CROCKETT	04/25/2003	3,375.00	675.00	1,473.00	1,227.00	1,227.00
PST	2638	JS FOOD & NEWS STORE	57049	TARRANT	03/20/2003	2,250.00	450.00	1,800.00	0.00	0.00
PST	2361	JUBILEE MART	72177	TARRANT	07/03/2003	1,250.00	0.00	1,250.00	0.00	0.00
PST	2382	K & J SHELL	51502	COLLIN	12/20/2002	900.00	180.00	720.00	0.00	0.00
PST	2258	K & P 1 FOOD STORE	4196	BEXAR	09/23/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	373	Kaif Kalolwala		HARRIS	07/03/2003	1,500.00	0.00	1,500.00	0.00	0.00
PST	5571	KAPALUA FUEL & MARINE SERVICES			11/02/2002	500.00	100.00	400.00	0.00	0.00
PST	2286	KAYCEES	18746	HARRIS	09/23/2002	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	2142	KERRVILLE ISD - TRANSPORTATION DEPT	16157	KERR	08/22/2003	9,375.00	0.00	0.00	9,375.00	9,375.00

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PST	2520	Khyber, Inc.	41396	HARRIS	08/22/2003	8,750.00	0.00	8,750.00	0.00	0.00
PST	2519	KIMS MINI MART	8594	NACOGDOCHES	03/07/2003	17,000.00	14,950.00	2,050.00	0.00	0.00
PST	8384	KING FOOD	55760	HARRIS	12/12/2002	900.00	180.00	720.00	0.00	0.00
PST	282	King Fuels, Inc.	T002281	HARRIS	11/02/2002	3,500.00	700.00	2,800.00	0.00	0.00
PST	5940	King Fuels, Inc.		HARRIS	07/21/2003	1,000.00	200.00	800.00	0.00	0.00
PST	2422	KINGS FOOD & GAS	34078	LUBBOCK	11/22/2002	4,000.00	800.00	3,200.00	0.00	0.00
PST	5595	KIRBY OIL CO	24665	SMITH	12/20/2002	22,500.00	4,500.00	18,000.00	0.00	0.00
PST	2443	KMKA Corporation	61693	HARRIS	01/10/2003	7,000.00	1,400.00	5,600.00	0.00	0.00
PST	2340	KORNER FOOD MART	27519	NAVARRO	07/03/2003	16,875.00	0.00	16,875.00	0.00	0.00
PST	2771	KORNER FOOD MART 2	5512	FORT BEND	08/29/2003	1,050.00	0.00	1,050.00	0.00	0.00
PST	2274	KRYSTAL MART	1022	WICHITA	06/12/2003	25,500.00	0.00	25,500.00	0.00	0.00
PST	2301	KWICK STOP	15927	JOHNSON	10/03/2002	2,500.00	500.00	2,000.00	0.00	0.00
PST	8391	KWIK STOP	34769	FALLS	11/02/2002	500.00	100.00	400.00	0.00	0.00
PST	2395	KWIK STOP	34769	FALLS	12/20/2002	2,500.00	500.00	2,000.00	0.00	0.00
PST	2019	KWIK TRIP FOOD STORE	17066	BEXAR	05/09/2003	17,500.00	0.00	17,500.00	0.00	0.00
PST	5300	KWIK WAY II	4546	CALHOUN	05/24/2003	7,500.00	0.00	7,500.00	0.00	0.00
PST	1464	LA FERIA WWTP		CAMERON	03/20/2003	1,000.00	200.00	800.00	0.00	0.00
PST	2459	LAKESIDE FOODMART	25511	HOUSTON	11/22/2002	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	2788	LAKEVIEW HARDWARE & GROCERY	74677	ORANGE	08/07/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	8545	LAMBERT OIL CO INC	52341	JOHNSON	02/17/2003	9,500.00	1,900.00	7,600.00	0.00	0.00
PST	5673	LAMESA BUTANE CO - MIDDLETON PLANT	59994	DAWSON	12/12/2002	500.00	100.00	400.00	0.00	0.00
PST	2697	LAREDO COMMUNITY COLLEGE	49644	WEBB	08/29/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	5734	LAS PALMAS MEDICAL CENTER	3731	EL PASO	02/02/2003	8,000.00	1,600.00	6,400.00	0.00	0.00
PST	5235	LAWNDALE FOOD MART	28060	HARRIS	10/24/2002	10,500.00	2,100.00	8,400.00	0.00	0.00
PST	4141	LEAGUE CITY MART	40144	GALVESTON	07/03/2003	1,000.00	0.00	1,000.00	0.00	0.00
PST	757	Leyendecker Oil, Inc.	25882	WEBB	08/22/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	2571	LITTLE NUTT OIL COMPANY	58647	PANOLA	02/17/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	2171	LOCKHART GROCERY	46119	CALDWELL	01/10/2003	7,000.00	0.00	7,000.00	0.00	0.00
PST	2521	LONE STAR SUPERETTE	60115	JEFFERSON	04/13/2003	3,000.00	2,400.00	600.00	0.00	0.00
PST	2304	LOOP 12 FINA	10710	DALLAS	11/02/2002	4,050.00	810.00	3,240.00	0.00	0.00
PST	677	LOPEZ STOP & GO	9417	NUECES	10/03/2002	5,625.00	0.00	5,625.00	0.00	0.00
PST	2246	LOST MAPLES GENERAL STORE	43570	BANDERA	08/22/2003	10,000.00	9,400.00	600.00	0.00	0.00
PST	2884	Lucky Lady Oil Company	10757	TARRANT	10/24/2002	1,100.00	220.00	880.00	0.00	0.00
PST	2342	M & MS	73239	TARRANT	01/20/2003	750.00	0.00	750.00	0.00	0.00
PST	2446	MAGELLAN DISTRIBUTION FACILITY - DALLAS TERMINAL	40917	DALLAS	08/29/2003	16,000.00	0.00	16,000.00	0.00	0.00

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PST	7397	MANNYS GROCERY	28923	SCHLEICHER	11/02/2002	23,125.00	0.00	23,125.00	0.00	0.00
PST	2339	MANSELL GROCERY & FEED	10178	ELLIS	09/23/2002	2,700.00	540.00	2,160.00	0.00	0.00
PST	7997	MARSH TRANSPORTATION COMPANY		ORANGE	11/22/2002	500.00	100.00	400.00	0.00	0.00
PST	2967	Mauritz & Couey Transportation, L.L.C.	27212	WHARTON	02/02/2003	2,500.00	500.00	2,000.00	0.00	0.00
PST	2181	MAX A MART	60014	RAINS	08/07/2003	6,750.00	0.00	6,750.00	0.00	0.00
PST	2493	MCALLEN HEART HOSPITAL	67200	HIDALGO	02/17/2003	5,625.00	0.00	5,625.00	0.00	0.00
PST	678	MCDS 11	10494	SCURRY	08/29/2003	2,000.00	0.00	2,000.00	0.00	0.00
PST	2487	MEDICAL CENTER OF MESQUITE	71243	DALLAS	01/20/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	2700	MEMORIAL CITGO	14516	HARRIS	08/22/2003	3,250.00	650.00	2,600.00	0.00	0.00
PST	2349	MEMORIAL HOSPITAL	66529	GONZALES	12/20/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	2463	MESQUITE JUNCTION CAFE	48375	GUADALUPE	03/20/2003	6,750.00	1,350.00	5,400.00	0.00	0.00
PST	2398	MIKES CONVENIENCE STORE	22305	MILAM	03/20/2003	11,500.00	2,300.00	9,200.00	0.00	0.00
PST	7420	MIKESKA GIN & GRAIN CO	4107	CONCHO	01/20/2003	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	5702	MIKESKA GIN AND GRAIN COMPANY		CONCHO	10/03/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	2485	MINYARD FOOD STORES	41630	DALLAS	02/17/2003	10,500.00	2,100.00	8,400.00	0.00	0.00
PST	332	Morgan Oil Company	53856	NACOGDOCHES	05/24/2003	19,000.00	3,800.00	7,600.00	7,600.00	7,600.00
PST	2357	MORRIS MOORE CHEVROLET BUICK	31462	HARDIN	11/22/2002	15,500.00	3,100.00	12,400.00	0.00	0.00
PST	2198	N K TEXACO	72334	HARRIS	01/20/2003	4,400.00	0.00	4,400.00	0.00	0.00
PST	2512	NATIONAL STATIONS BULK PLANT	8496	HALE	04/25/2003	6,375.00	0.00	6,375.00	0.00	0.00
PST	2314	NAVY FOOD MARKET	10474	TARRANT	01/10/2003	17,000.00	0.00	17,000.00	0.00	0.00
PST	2804	NEWTON JIFFY MARKET	71924	NEWTON	06/12/2003	1,875.00	375.00	1,500.00	0.00	0.00
PST	2636	NICKS GROCERY	47601	JEFFERSON	07/21/2003	8,550.00	7,950.00	600.00	0.00	0.00
PST	2358	Nueces County Hospital District	56557	NUECES	11/02/2002	3,150.00	630.00	0.00	2,520.00	2,520.00
PST	2182	NUTIME TRUCK STOP	75208	CHEROKEE	09/23/2002	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	2472	Oil Patch Brazos Valley Inc.		BRAZORIA	08/22/2003	1,000.00	200.00	800.00	0.00	0.00
PST	5668	OIL PATCH FUEL & SUPPLY INC	HAR003	CAMERON	08/22/2003	4,500.00	900.00	1,800.00	1,800.00	1,800.00
PST	5541	OIL PATCH PETROLEUM		NUECES	09/23/2002	17,500.00	3,500.00	14,000.00	0.00	0.00
PST	2666	OJS MOBIL MART	73347	ORANGE	04/25/2003	6,887.00	0.00	6,887.00	0.00	0.00
PST	7468	Oldmoc, Inc.		HARRIS	09/23/2002	500.00	100.00	400.00	0.00	0.00
PST	2210	OMNI BAYFRONT HOTEL	46264	NUECES	10/24/2002	8,750.00	0.00	8,750.00	0.00	0.00
PST	2273	ONE GENESIS PLAZA	35680	HARRIS	12/20/2002	1,000.00	200.00	800.00	0.00	0.00
PST	5719	ONE STOP GROCERY	33682	BELL	05/24/2003	9,975.00	0.00	9,975.00	0.00	0.00
PST	5651	ONE STOP MART	39357	DALLAS	08/22/2003	20,000.00	4,000.00	16,000.00	0.00	0.00
PST	2200	OST CHEVRON	29293	HARRIS	08/07/2003	3,500.00	0.00	3,500.00	0.00	0.00
PST	5634	Pacific Fuel Distributors, LLC	65615	TARRANT	10/24/2002	9,500.00	1,900.00	7,600.00	0.00	0.00

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PST	2271	PATRIOT PETROLEUM INCORPORATED		BEXAR	03/07/2003	500.00	0.00	500.00	0.00	0.00
PST	2488	PAYLESS FUEL CENTER OF MESQUITE	55093	DALLAS	05/09/2003	2,000.00	500.00	1,500.00	0.00	0.00
PST	5714	PAYLESS FUEL CENTER OF MESQUITE	55093	DALLAS	08/07/2003	1,000.00	0.00	1,000.00	0.00	0.00
PST	2362	PC MARKET & GROCERY	67144	JEFFERSON	10/03/2002	11,500.00	2,300.00	9,200.00	0.00	0.00
PST	2698	PEPES	45694	ZAPATA	06/12/2003	1,800.00	360.00	1,440.00	0.00	0.00
PST	5653	PETRO CHEMICAL TRANSPORT		PARKER	01/20/2003	4,500.00	900.00	3,600.00	0.00	0.00
PST	202	Petro-Chemical Transport Inc.		HARRIS	11/22/2002	2,000.00	400.00	1,600.00	0.00	0.00
PST	2560	Petroleum Wholesale, L.P.		HARRIS	05/09/2003	11,400.00	2,280.00	3,101.00	6,019.00	6,019.00
PST	2572	PHILLIPS 66	10913	HARRIS	04/13/2003	2,500.00	0.00	2,500.00	0.00	0.00
PST	2539	PIC QUICK	0037501	WILLIAMSON	05/09/2003	3,575.00	715.00	2,860.00	0.00	0.00
PST	2347	PIER 121 MARINA	24943	DENTON	10/03/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	5633	PIER 121 MARINA	24943	DENTON	12/12/2002	500.00	100.00	400.00	0.00	0.00
PST	2927	Pilkington's Big Tex Oil Distributors, Inc.	32072	CORYELL	08/07/2003	2,000.00	1,400.00	600.00	0.00	0.00
PST	2934	Pilkingtons Big Tex, Inc.	11564	BELL	08/07/2003	8,000.00	7,400.00	600.00	0.00	0.00
PST	385	Pilkingtons Big Tex, Inc.	32072	CORYELL	07/21/2003	4,500.00	3,900.00	600.00	0.00	0.00
PST	2619	PJS 2	38655	DENTON	04/25/2003	5,000.00	4,400.00	600.00	0.00	0.00
PST	5628	PNI TRANSPORTATION INC		DALLAS	09/23/2002	500.00	100.00	400.00	0.00	0.00
PST	1504	PRONTO FOOD STORE	0042131	TARRANT	10/24/2002	7,500.00	0.00	7,500.00	0.00	0.00
PST	5703	PROTON PRC LTD		HENDERSON	05/24/2003	1,000.00	0.00	1,000.00	0.00	0.00
PST	5703	Proton PRC, LTD. dba Oasis Car Wash		HENDERSON	08/07/2003	1,000.00	0.00	1,000.00	0.00	0.00
PST	7409	QUICK PICK	46655	PARKER	02/17/2003	9,000.00	0.00	9,000.00	0.00	0.00
PST	389	Quiroga Trucking, L.L.C. dba Quiroga Portable Common Carrier		MATAGORDA	02/17/2003	2,500.00	0.00	2,500.00	0.00	0.00
PST	8002	RED STAR TRUCK TERMINAL INC		TAYLOR	10/24/2002	1,000.00	200.00	800.00	0.00	0.00
PST	8411	REDI FUEL	5370	BEXAR	08/29/2003	900.00	180.00	720.00	0.00	0.00
PST	5898	REEDER DISTRIBUTORS	46352	TARRANT	08/22/2003	450.00	90.00	360.00	0.00	0.00
PST	1974	RENDON CHEVRON	36562	TARRANT	02/17/2003	15,000.00	8,500.00	6,500.00	0.00	0.00
PST	2570	RINKLES GROCERY & HARDWARE	12693	SHELBY	07/03/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	2460	RIO CONCHO AVIATION	30048	TARRANT	07/21/2003	1,500.00	300.00	1,200.00	0.00	0.00
PST	289	RMCF INC		HARRIS	02/02/2003	4,000.00	800.00	3,200.00	0.00	0.00
PST	2401	ROY & MARYS GROCERY	8053	ORANGE	12/20/2002	9,000.00	1,800.00	7,200.00	0.00	0.00
PST	5656	ROY & MARYS GROCERY	8053	ORANGE	10/24/2002	7,000.00	1,400.00	5,600.00	0.00	0.00
PST	2525	RYDER TRUCK RENTAL	10079	NACOGDOCHES	01/20/2003	13,500.00	2,700.00	10,800.00	0.00	0.00
PST	2530	S&S BEER & WINE 3	68900	DENTON	06/12/2003	3,000.00	600.00	2,400.00	0.00	0.00
PST	2373	SALS STOP	29412	WALKER	07/03/2003	16,250.00	0.00	16,250.00	0.00	0.00

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PST	2180	Sammy's Groceries Inc.	53751	HARRIS	08/29/2003	38,500.00	0.00	38,500.00	0.00	0.00
PST	2712	SATURN OF HURST	66807	TARRANT	06/12/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	5883	SATURN OF HURST	66807	TARRANT	08/29/2003	1,000.00	200.00	800.00	0.00	0.00
PST	2100	SAVE A STEP 8	33625	HARRIS	07/03/2003	2,400.00	0.00	2,400.00	0.00	0.00
PST	2285	SAVE ONE STOP INC	30579	HARRIS	11/02/2002	1,000.00	200.00	800.00	0.00	0.00
PST	291	Schmidt & Sons, Inc.		GONZALES	12/20/2002	1,000.00	0.00	1,000.00	0.00	0.00
PST	8383	SE ASIA	35158	HARRIS	10/03/2002	900.00	180.00	720.00	0.00	0.00
PST	2354	SHELL FOOD MART	72097	COLLIN	11/02/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	2254	SHEPHERD FOOD MART	69351	BEXAR	10/03/2002	5,500.00	0.00	5,500.00	0.00	0.00
PST	2415	SHEPHERD FOOD MART	69351	BEXAR	01/20/2003	5,500.00	0.00	5,500.00	0.00	0.00
PST	352	Signal Fuels Co.	27190	GRAY	07/03/2003	2,850.00	570.00	2,280.00	0.00	0.00
PST	2609	SITTON OIL & MARINE CO INC		JEFFERSON	03/07/2003	500.00	100.00	400.00	0.00	0.00
PST	6068	Skinny's, Inc.	19830	STEPHENS	07/21/2003	94,500.00	0.00	32,130.00	62,370.00	62,370.00
PST	6061	Skinny's, Inc.	10983	LAMPASAS	07/21/2003	66,500.00	0.00	22,610.00	43,890.00	43,890.00
PST	2234	SNAPPY FOODS 8	72704	NUECES	09/23/2002	15,500.00	15,500.00	0.00	0.00	0.00
PST	321	Sobhani Traders	32416	TYLER	04/13/2003	30,000.00	29,400.00	600.00	0.00	0.00
PST	2477	SOUTH SHORE EXXON 69925	66438	GALVESTON	02/02/2003	6,250.00	0.00	6,250.00	0.00	0.00
PST	2265	SP FOOD MART	28962	BEXAR	05/24/2003	4,000.00	0.00	4,000.00	0.00	0.00
PST	2219	SPEED TRAK 2	211	SMITH	01/10/2003	8,250.00	0.00	8,250.00	0.00	0.00
PST	8316	SPEEDEXX	40098	HARRIS	09/23/2002	10,500.00	0.00	10,500.00	0.00	0.00
PST	2276	SPEEDY STOP	35389	FORT BEND	02/02/2003	4,000.00	800.00	3,200.00	0.00	0.00
PST	2424	SPEEDY STOP 305	29227	HARRIS	10/24/2002	2,500.00	0.00	2,500.00	0.00	0.00
PST	2202	SPENCER EXPRESS	17640	HARRIS	12/12/2002	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	2439	SPIDLE & SPIDLE INC	69479	JEFFERSON	03/07/2003	500.00	100.00	400.00	0.00	0.00
PST	2568	SPRING HILL PIT STOP	0058331	GREGG	08/29/2003	4,000.00	800.00	3,200.00	0.00	0.00
PST	2218	SPUR SERVICES	65593	EL PASO	07/21/2003	3,500.00	700.00	2,800.00	0.00	0.00
PST	2517	STAR 1	8948	JOHNSON	03/07/2003	4,500.00	900.00	3,600.00	0.00	0.00
PST	2425	STAR FOOD MART	40216	DALLAS	11/22/2002	2,700.00	540.00	2,160.00	0.00	0.00
PST	2434	STAR PLAZA TRUCK STOP	4020	EASTLAND	04/13/2003	22,000.00	0.00	22,000.00	0.00	0.00
PST	2613	STAR STOP	74331	HASKELL	03/20/2003	1,875.00	375.00	1,500.00	0.00	0.00
PST	2184	STEVES COUNTRY STORE	10762	EDWARDS	07/03/2003	17,000.00	0.00	17,000.00	0.00	0.00
PST	5341	STONE VILLAGE GROCERY	999	JEFF DAVIS	08/29/2003	1,250.00	0.00	1,250.00	0.00	0.00
PST	2363	STOP & DRIVE	6965	JEFFERSON	10/03/2002	13,600.00	2,720.00	10,880.00	0.00	0.00
PST	2478	STOP N GO 2614	35820	GALVESTON	03/20/2003	550.00	0.00	550.00	0.00	0.00
PST	8017	SUBLETT STOP N GO	64891	TARRANT	12/12/2002	3,000.00	600.00	2,400.00	0.00	0.00
PST	2471	SUGARLAND REFINERY	9901	FORT BEND	02/17/2003	8,500.00	1,700.00	6,800.00	0.00	0.00
PST	5871	SUN COAST RESOURCES INC		HARRIS	06/12/2003	500.00	100.00	400.00	0.00	0.00

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PST	2713	SUNMART 435	45465	MONTGOMERY	06/12/2003	1,875.00	375.00	1,500.00	0.00	0.00
PST	5523	SUNNYS FOOD EXPRESS	39803	HARRIS	09/23/2002	2,000.00	400.00	1,600.00	0.00	0.00
PST	2294	SUNNYS TEXACO	55071	NUECES	02/02/2003	3,125.00	0.00	3,125.00	0.00	0.00
PST	5692	SUNSHINE FOOD MART	40023	KAUFMAN	05/24/2003	12,000.00	11,400.00	600.00	0.00	0.00
PST	2522	SUPER FOOD MART 36	52796	SMITH	04/25/2003	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	2508	SUPER LUCKY LADY FOOD STORE	51519	TARRANT	03/20/2003	3,150.00	630.00	2,520.00	0.00	0.00
PST	5654	SUR VALLE TRANSPORT		NUECES	11/22/2002	6,500.00	1,300.00	5,200.00	0.00	0.00
PST	2376	SWIF T FOOD STORE	42957	TARRANT	03/20/2003	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	2411	SWING N STOP	16318	MONTGOMERY	09/23/2002	2,500.00	500.00	2,000.00	0.00	0.00
PST	2652	SYED H ALI	39465	BEXAR	07/21/2003	2,250.00	450.00	1,800.00	0.00	0.00
PST	2464	T&J CONOCO	66359	TARRANT	11/02/2002	4,375.00	0.00	4,375.00	0.00	0.00
PST	2293	TAYLOR PETROLEUM COMPANIES INC 101	65420	GONZALES	10/03/2002	5,500.00	1,100.00	4,400.00	0.00	0.00
PST	2036	TETANOS FOOD MART	59740	BEXAR	10/03/2002	22,500.00	0.00	22,500.00	0.00	0.00
PST	2204	TEXACO GESSNER RD	18651	HARRIS	10/03/2002	1,500.00	900.00	600.00	0.00	0.00
PST	2341	TEXACO POPEYES	71722	COLLIN	10/03/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	2504	TEXACO SYLVAN	72629	DALLAS	08/07/2003	950.00	190.00	760.00	0.00	0.00
PST	2394	TEXANS FOOD STORE	43641	HARRIS	04/25/2003	15,000.00	14,400.00	600.00	0.00	0.00
PST	5627	TEXAS AVENUE FOOD MART	34473	GALVESTON	10/24/2002	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	2379	TEXAS AVENUE FOOD MART	34473	GALVESTON	11/22/2002	16,250.00	3,250.00	13,000.00	0.00	0.00
PST	5694	TEXAS DEPT OF PUBLIC SAFETY	4751	DAWSON	02/17/2003	2,500.00	500.00	2,000.00	0.00	0.00
PST	7078	TEXAS FOODS	70037	TARRANT	07/03/2003	10,000.00	0.00	10,000.00	0.00	0.00
PST	2306	TEXAS WAWA FOOD MART	28584	HARRIS	12/20/2002	10,000.00	9,400.00	600.00	0.00	0.00
PST	2370	THE GOLDEN CORNER	47006	STARR	03/31/2003	11,000.00	10,400.00	600.00	0.00	0.00
PST	5882	THE GOLDEN CORNER	47006	STARR	08/07/2003	900.00	180.00	720.00	0.00	0.00
PST	2194	THE MORALES STORE	1392	JACKSON	01/10/2003	4,000.00	3,400.00	600.00	0.00	0.00
PST	2328	THREE CORNERS FOOD STORE	45513	TARRANT	10/03/2002	4,000.00	800.00	3,200.00	0.00	0.00
PST	2542	Three L, Inc.	60388	HARRIS	12/12/2002	1,000.00	200.00	800.00	0.00	0.00
PST	2086	TICE GROCERY	33868	DEAF SMITH	09/23/2002	3,500.00	700.00	2,800.00	0.00	0.00
PST	2451	TIMES MARKET NO 11	18034	NUECES	12/20/2002	2,625.00	525.00	2,100.00	0.00	0.00
PST	5456	TOMMYS	56697	TRINITY	12/20/2002	23,000.00	0.00	23,000.00	0.00	0.00
PST	2366	TOMMYS 34	46718	YOUNG	02/02/2003	17,500.00	3,500.00	14,000.00	0.00	0.00
PST	2117	TOTE A BAG	55236	DALLAS	10/03/2002	7,000.00	0.00	7,000.00	0.00	0.00
PST	2438	TRANSIT SERVICE CENTER	74849	JEFFERSON	11/22/2002	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	2291	TRAVEL MART	10748	SAN PATRICIO	02/02/2003	7,000.00	6,400.00	600.00	0.00	0.00
PST	8005	TRI COUNTY PETROLEUM INC		WALLER	07/03/2003	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	2432	TRIANGLE STATION	57896	BELL	06/12/2003	2,000.00	400.00	1,600.00	0.00	0.00

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PST	168	Tri-Con, Inc.	39966	JEFFERSON	11/02/2002	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	2616	Tri-Con, Inc.	39966	JEFFERSON	08/22/2003	1,000.00	200.00	800.00	0.00	0.00
PST	5496	TRIMAC CORPORATION		BURNET	11/02/2002	2,000.00	0.00	2,000.00	0.00	0.00
PST	2877	Truman Arnold Companies		BOWIE	11/02/2002	1,000.00	200.00	800.00	0.00	0.00
PST	2527	UNITED PETROLEUM TRANSPORTS			03/07/2003	1,500.00	300.00	1,200.00	0.00	0.00
PST	2531	UNITED PETROLEUM TRANSPORTS			05/24/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	8003	UNITED PETROLEUM TRANSPORTS INC		TAYLOR	01/10/2003	1,000.00	200.00	800.00	0.00	0.00
PST	8021	UNITED PETROLEUM TRANSPORTS INC	1068030	EL PASO	07/21/2003	1,000.00	0.00	1,000.00	0.00	0.00
PST	294	United Petroleum Transports, Inc.			01/10/2003	7,500.00	1,500.00	6,000.00	0.00	0.00
PST	3057	Universal Transport, Inc.		DALLAS	01/20/2003	2,000.00	400.00	1,600.00	0.00	0.00
PST	5737	University of Texas Pan American	56523	HIDALGO	04/25/2003	4,050.00	810.00	0.00	3,240.00	3,240.00
PST	2497	US FEDERAL BUILDING	55701	EL PASO	12/12/2002	2,000.00	400.00	1,600.00	0.00	0.00
PST	2410	US TRAVEL CENTER	58609	NUECES	08/22/2003	5,000.00	4,400.00	600.00	0.00	0.00
PST	2874	USA Express, Inc.	35164	HARRIS	07/03/2003	24,000.00	0.00	24,000.00	0.00	0.00
PST	2503	WACO READY MIX YARD	4446	MCLENNAN	04/25/2003	8,750.00	0.00	8,750.00	0.00	0.00
PST	2397	WALLACE TIRE & BATTERY	71339	LEON	02/02/2003	4,500.00	900.00	3,600.00	0.00	0.00
PST	8392	WALLACE TIRE & TEXACO	12761	LEON	01/10/2003	1,000.00	200.00	800.00	0.00	0.00
PST	2465	WAYNE IRBY OIL COMPANY		CONCHO	03/07/2003	3,000.00	1,800.00	1,200.00	0.00	0.00
PST	2690	WEST HOUSTON MEDICAL CTR	41596	HARRIS	07/03/2003	1,350.00	270.00	1,080.00	0.00	0.00
PST	2421	WESTERN HILLS MINI MART	53898	NACOGDOCHES	12/20/2002	14,000.00	13,400.00	600.00	0.00	0.00
PST	8013	WESTERN MARKETING INC		TAYLOR	10/24/2002	1,500.00	300.00	1,200.00	0.00	0.00
PST	2702	WESTERN TRANSPORTATION	52454	WISE	04/25/2003	500.00	100.00	400.00	0.00	0.00
PST	740	YOUNGS MART 2	61902	JIM WELLS	05/09/2003	38,500.00	0.00	38,500.00	0.00	0.00
PST	1583	YOUR C STORE	36119	FAYETTE	11/02/2002	14,375.00	0.00	14,375.00	0.00	0.00
PST	2538	ZP MART	38845	MONTGOMERY	12/20/2002	900.00	180.00	720.00	0.00	0.00
			PST Orders Issued: 344		Total:	**2,481,777.00**	**515,568.00**	**1,676,797.00**	**290,212.00**	**289,412.00**

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

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	5754	ALEDO MHP	1840041	PARKER	03/31/2003	563.00	0.00	563.00	0.00	0.00
PWS	3062	Aqua Texas, Inc.	0320015	TARRANT	04/13/2003	23,820.00	4,764.00	19,056.00	0.00	0.00
PWS	7425	ARCOLA FOOD MARKET	0790362	FORT BEND	03/07/2003	250.00	0.00	250.00	0.00	0.00
PWS	5578	BAR V K WATER WORKS	0610116	DENTON	10/24/2002	500.00	0.00	500.00	0.00	0.00
PWS	7301	BAY OAKS HARBOR WATER SYSTEM	1013170	HARRIS	01/27/2003	0.00	0.00	0.00	0.00	0.00
PWS	788	BAYER WATER SYSTEM	1010212	HARRIS	03/31/2003	500.00	100.00	400.00	0.00	0.00
PWS	7453	BENDER, CHARLES	1700710	MONTGOMERY	08/29/2003	5,250.00	1,050.00	4,200.00	0.00	0.00
PWS	300	Bexar Metropolitan Water District Public Facility Corporation	0070020	ATASCOSA	09/23/2002	16,327.00	0.00	0.00	39,600.00	16,327.00
PWS	5760	BFT FAMILY MOBILE HOME PARK	2370069	WALLER	03/31/2003	1,563.00	0.00	1,563.00	0.00	0.00
PWS	7734	BOYD ACRES WATER SYSTEM	0610051	DENTON	05/26/2003	0.00	0.00	0.00	0.00	0.00
PWS	7734	BOYD ACRES WATER SYSTEM	0610051	DENTON	01/12/2003	0.00	0.00	0.00	0.00	0.00
PWS	7734	BOYD ACRES WATER SYSTEM	0610051	DENTON	11/25/2002	0.00	0.00	0.00	0.00	0.00
PWS	6172	BOYD, ROGER	0105128	HAYS	08/23/2003	3,676.00	0.00	3,676.00	0.00	0.00
PWS	5521	BRANCH WOOD WSC	1870158	POLK	03/07/2003	500.00	0.00	500.00	0.00	0.00
PWS	5612	BROTHERTON WSC	0740020	FANNIN	02/17/2003	500.00	100.00	400.00	0.00	0.00
PWS	7032	CAMPBELLTON WATER WORKS	0070015	ATASCOSA	10/31/2002	0.00	0.00	0.00	0.00	0.00
PWS	5802	CATALPA VILLA MOBILE HOME PARK	1910006	RANDALL	04/25/2003	1,250.00	0.00	1,250.00	0.00	0.00
PWS	5021	CEDAR ESTATES SUBDIVISION WATER SYSTEM	1460102	LIBERTY	02/02/2003	2,688.00	0.00	2,688.00	0.00	0.00
PWS	5674	CEDAR RIDGE RV PARK	2130026	SOMERVELL	10/24/2002	125.00	0.00	125.00	0.00	0.00
PWS	5551	CHANCES NIGHT CLUB	0040051	ARANSAS	11/02/2002	2,750.00	550.00	2,200.00	0.00	0.00
PWS	7201	CITY OF ALAMO	1080001	HIDALGO	04/13/2003	3,750.00	0.00	3,750.00	0.00	0.00
PWS	5600	City of Beckville	1830002	PANOLA	04/13/2003	1,688.00	0.00	0.00	1,688.00	1,688.00
PWS	5602	CITY OF CRANFILLS GAP	0180013	BOSQUE	10/24/2002	750.00	0.00	750.00	0.00	0.00
PWS	5470	City of Hamilton	0970001	HAMILTON	12/12/2002	7,938.00	0.00	0.00	7,938.00	7,938.00
PWS	3415	CITY OF LADONIA	0740004	FANNIN	02/17/2003	500.00	100.00	400.00	0.00	0.00
PWS	5477	City of Llano	1500001	LLANO	06/12/2003	10,750.00	0.00	0.00	10,750.00	10,750.00
PWS	5589	City of Log Cabin	1070121	HENDERSON	08/29/2003	3,225.00	0.00	0.00	3,225.00	3,225.00
PWS	5713	City of Pelican Bay	2200164	TARRANT	07/21/2003	2,188.00	0.00	0.00	2,188.00	2,188.00
PWS	2524	CITY OF POTEET		ATASCOSA	03/20/2003	1,250.00	0.00	1,250.00	0.00	0.00
PWS	5169	CITY OF PRAIRIE VIEW	2370029	WALLER	11/02/2002	313.00	0.00	313.00	0.00	0.00
PWS	5431	City of San Augustine	2030001	SAN AUGUSTINE	09/23/2002	10,238.00	0.00	0.00	10,238.00	10,238.00
PWS	5781	CLEARWATER CAFE THE	1820072	PALO PINTO	11/22/2002	1,250.00	0.00	1,250.00	0.00	0.00
PWS	5645	CLEARWATER DISTRIBUTION	1020063	HARRISON	08/22/2003	125.00	0.00	125.00	0.00	0.00
PWS	4924	CORBET WSC PWS	1750013	NAVARRO	10/24/2002	100.00	20.00	80.00	0.00	0.00
PWS	7227	COUNTRY VILLA MOBILE HOME PARK	0130058	BEE	12/12/2002	1,563.00	0.00	1,563.00	0.00	0.00

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Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	868	CREEKSIDE MHP		DENTON	04/13/2003	2,498.00	0.00	2,498.00	0.00	0.00
PWS	2888	Darryl and Marjorie Winstead	2270210	WILLIAMSON	08/07/2003	626.00	0.00	626.00	0.00	0.00
PWS	4901	DAYTON CREEK WATER SYSTEM	1460141	LIBERTY	02/02/2003	313.00	0.00	313.00	0.00	0.00
PWS	5469	DEANVILLE WSC	0260014	BURLESON	09/23/2002	438.00	0.00	438.00	0.00	0.00
PWS	186	Debbie and Melvin Block DBA Community Water Systems	1810018	ORANGE	02/02/2003	1,195.00	50.00	1,145.00	0.00	0.00
PWS	3538	DEL RIO FISHERMANS HEADQUARTERS	2330016	VAL VERDE	08/07/2003	3,438.00	0.00	3,438.00	0.00	0.00
PWS	3436	DELICIAS EL BORREGO DE ORO	1012715	HARRIS	08/22/2003	4,063.00	3,463.00	600.00	0.00	0.00
PWS	5801	E & J SUPER FOOD MARKET	1012657	HARRIS	07/03/2003	3,060.00	0.00	3,060.00	0.00	0.00
PWS	5547	EAST PONDER ESTATES	0610161	DENTON	09/23/2002	1,250.00	0.00	1,250.00	0.00	0.00
PWS	7233	East Rio Hondo Water Supply Corporation	0310096	CAMERON	02/17/2003	21,088.00	0.00	0.00	21,088.00	21,088.00
PWS	5771	ESCONDIDO CREEK WATER SYSTEM	1370034	KLEBERG	03/31/2003	1,150.00	230.00	920.00	0.00	0.00
PWS	7390	FAURIES FOOD & FUEL	0270122	BURNET	05/24/2003	4,100.00	820.00	3,280.00	0.00	0.00
PWS	5400	FLAT CREEK COVE WATER SUPPLY	1070155	HENDERSON	05/09/2003	1,400.00	0.00	1,400.00	0.00	0.00
PWS	5625	GOBER MUD	0740024	FANNIN	12/12/2002	688.00	0.00	688.00	0.00	0.00
PWS	2065	GREENWOOD PLACE CIVIC CLUB INC		HARRIS	02/17/2003	150.00	0.00	150.00	0.00	0.00
PWS	3048	HAGGARD, DALE W	0340024		01/10/2003	1,250.00	0.00	1,250.00	0.00	0.00
PWS	3024	HAGGARD, DALE W	0340024		12/12/2002	6,500.00	0.00	6,500.00	0.00	0.00
PWS	5134	HANDI PLUS 18	0210052	BRAZOS	03/20/2003	2,500.00	0.00	2,500.00	0.00	0.00
PWS	1586	Heritage Financial Group, Inc.		HARRISON	02/02/2003	4,500.00	0.00	2,250.00	2,250.00	2,250.00
PWS	182	HMW Special Utility District	1011812	HARRIS	04/13/2003	9,000.00	0.00	9,000.00	0.00	0.00
PWS	2448	H-M-W SUD		ORANGE	03/07/2003	7,400.00	30.00	7,370.00	0.00	0.00
PWS	5631	HOLIDAY OAKS SUBDIVISION	2390019	WASHINGTON	08/29/2003	250.00	0.00	250.00	0.00	0.00
PWS	2611	HUNTERS RETREAT		MONTGOMERY	04/25/2003	1,546.00	26.00	1,520.00	0.00	0.00
PWS	7274	IN & OUT FOOD STORE	0840171	GALVESTON	06/12/2003	3,000.00	0.00	3,000.00	0.00	0.00
PWS	2063	INTERCONTINENTAL WSC		HARRIS	07/03/2003	125.00	0.00	125.00	0.00	0.00
PWS	5340	IOWA WSC	0130060	BEE	07/03/2003	14,525.00	0.00	14,525.00	0.00	0.00
PWS	8015	Jackie Duncan	0640030	DIMMIT	03/20/2003	4,088.00	780.00	3,308.00	0.00	0.00
PWS	5902	JACKSON COUNTY WCID 1	1200003	JACKSON	07/21/2003	1,523.00	0.00	1,523.00	0.00	0.00
PWS	5604	JACOBSON, BOB	1300037	KENDALL	04/13/2003	1,500.00	300.00	600.00	600.00	600.00
PWS	5783	JUDY K S	0680210	ECTOR	03/31/2003	500.00	100.00	400.00	0.00	0.00
PWS	4310	KELSO WATER SYSTEM 3	1520080	LUBBOCK	12/20/2002	3,000.00	0.00	3,000.00	0.00	0.00
PWS	7277	KENNEDY RIDGE WSC	2270308	TRAVIS	11/02/2002	9,888.00	9,288.00	600.00	0.00	0.00
PWS	5665	KINGS ROW MANUFACTURED HOME COMMUNITY	1010680	HARRIS	12/12/2002	5,250.00	0.00	5,250.00	0.00	0.00

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

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	835	LAKE RIDGE ESTATES WATER SYSTEM		VAL VERDE	12/12/2002	1,250.00	0.00	1,250.00	0.00	0.00
PWS	5451	LAKELINE ACRES WATER CO	0180025	BOSQUE	12/23/2002	500.00	0.00	500.00	0.00	0.00
PWS	4918	LAZY FORK	2270153	TRAVIS	09/23/2002	2,500.00	0.00	2,500.00	0.00	0.00
PWS	7258	LIGHT RANCH ESTATES	0610226	DENTON	02/17/2003	14,413.00	0.00	14,413.00	0.00	0.00
PWS	4681	LOWER VALLEY WATER DISTRICT	0710154	EL PASO	07/21/2003	6,160.00	1,232.00	4,928.00	0.00	0.00
PWS	7124	Manchaca Volunteer Fire Department	2270216	TRAVIS	02/02/2003	3,375.00	0.00	0.00	11,000.00	3,375.00
PWS	7280	OAK FOREST PWS ROGER BOYD DBA ROCKET WATER	1050128	HAYS	07/20/2003	0.00	0.00	0.00	0.00	0.00
PWS	3379	OAK HILL ACRES MOBILE HOME SUBDIVISION	0150156	BEXAR	07/03/2003	2,501.00	0.00	2,501.00	0.00	0.00
PWS	5691	OAK RIDGE HOMEOWNERS ASSN	0160013	BLANCO	05/24/2003	1,625.00	0.00	1,625.00	0.00	0.00
PWS	4979	OLD WEST MOBILE HOME PARK	1910045	RANDALL	11/02/2002	9,600.00	0.00	9,600.00	0.00	0.00
PWS	7338	P & M SERVICE COMPANY	0610070	DENTON	01/25/2003	0.00	0.00	0.00	0.00	0.00
PWS	7338	P & M SERVICE COMPANY	0610070	DENTON	06/16/2003	0.00	0.00	0.00	0.00	0.00
PWS	5730	PARKWAY UD	1010750	HARRIS	01/20/2003	938.00	0.00	938.00	0.00	0.00
PWS	5784	PECANS GRILL & BAR	1012933	HARRIS	05/24/2003	3,175.00	0.00	3,175.00	0.00	0.00
PWS	5584	PEEK ROAD MOBILE HOME PARK	1012861	HARRIS	09/23/2002	375.00	0.00	375.00	0.00	0.00
PWS	5888	PINEY POINT SUBDIVISION	1700061	MONTGOMERY	07/21/2003	394.00	0.00	394.00	0.00	0.00
PWS	7452	PLAZA WATER	0140167	BELL	11/19/2002	0.00	0.00	0.00	0.00	0.00
PWS	7452	PLAZA WATER	0140167	BELL	02/21/2003	0.00	0.00	0.00	0.00	0.00
PWS	7452	PLAZA WATER	0140167	BELL	05/26/2003	0.00	0.00	0.00	0.00	0.00
PWS	4027	PONDEROSA MOBILE HOME COMPLEX	1910044	RANDALL	03/31/2003	1,500.00	0.00	1,500.00	0.00	0.00
PWS	288	Quadvest Inc.	1011805	HARRIS	12/12/2002	25,848.00	0.00	25,848.00	0.00	0.00
PWS	2299	RADIANCE WSC		HAYS	06/12/2003	9,063.00	8,463.00	600.00	0.00	0.00
PWS	7432	RANCHERO ESTATES	1330150	KERR	02/17/2003	100.00	0.00	100.00	0.00	0.00
PWS	3025	REEVES, CLARENCE A	0490030	COOKE	07/03/2003	3,438.00	0.00	3,438.00	0.00	0.00
PWS	4931	RENFAIRE WATER	0930057	GRIMES	03/31/2003	9,438.00	8,838.00	600.00	0.00	0.00
PWS	5186	RIDGEWOOD VILLAGE WATER SYSTEM	2270015	TRAVIS	08/07/2003	800.00	0.00	800.00	0.00	0.00
PWS	5738	RINKER MATERIALS MOOR-TEX	0080047	AUSTIN	07/21/2003	3,038.00	0.00	3,038.00	0.00	0.00
PWS	3386	River Oaks Water System	0360090	CHAMBERS	08/29/2003	4,363.00	0.00	4,363.00	0.00	0.00
PWS	791	ROSEHILL RANCHETTES WATER SYSTEM		HARRIS	02/17/2003	4,063.00	0.00	4,063.00	0.00	0.00
PWS	5472	ROYAL TRAILER PARK	2080008	SCURRY	11/22/2002	1,875.00	0.00	1,875.00	0.00	0.00
PWS	7462	SANDY BEACH RECREATIONAL PARK	0250032	BROWN	06/16/2003	0.00	0.00	0.00	0.00	0.00
PWS	7356	SHERWOOD MT PISGAH WATER SYSTEM		KENDALL	09/23/2002	6,313.00	5,713.00	600.00	0.00	0.00

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

Appendix 9: List of Administrative Orders Issued FY2003

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	5807	SPUR 580 INDUSTRIAL BUSINESS CENTR	2200319	TARRANT	03/31/2003	3,250.00	0.00	3,250.00	0.00	0.00
PWS	5177	SUGAR PINES MHP	1810103	ORANGE	12/12/2002	3,000.00	0.00	3,000.00	0.00	0.00
PWS	5607	Sun Lee Investments, INC.	1012400	HARRIS	01/10/2003	625.00	0.00	625.00	0.00	0.00
PWS	7392	SUNRISE G MHP	0270084	BURNET	02/17/2003	4,250.00	850.00	3,400.00	0.00	0.00
PWS	4797	TALLOWS MOBILE HOME PARK	1010863	HARRIS	01/10/2003	625.00	0.00	625.00	0.00	0.00
PWS	6188	Tecon Water Company, L.P.	0360069	GRAYSON	06/12/2003	5,938.00	650.00	5,288.00	0.00	0.00
PWS	7996	Texas Parks and Wildlife Department	1210054	JASPER	11/22/2002	2,188.00	0.00	0.00	2,188.00	2,188.00
PWS	5693	Tim Jones Construction, Inc.	0180037	BOSQUE	08/29/2003	1,313.00	0.00	1,313.00	0.00	0.00
PWS	5763	TOMBALL BOWL	1012205	HARRIS	03/31/2003	1,875.00	0.00	1,875.00	0.00	0.00
PWS	5759	TOUR 18 GOLF COURSE	1012834	HARRIS	03/20/2003	2,188.00	0.00	2,188.00	0.00	0.00
PWS	5485	TOWN OF MARSHALL CREEK	0610056	DENTON	12/12/2002	7,688.00	0.00	0.00	7,688.00	7,688.00
PWS	7939	VACATION VILLAGE	0610052	DENTON	06/26/2003	0.00	0.00	0.00	0.00	0.00
PWS	7939	VACATION VILLAGE	0610052	DENTON	08/02/2003	0.00	0.00	0.00	0.00	0.00
PWS	5711	VICTORIA COUNTY WCID 2	2350006	VICTORIA	03/07/2003	500.00	100.00	400.00	0.00	0.00
PWS	7393	VISTA RANCH WATER SYSTEM	0750039	FAYETTE	06/12/2003	14,563.00	0.00	14,563.00	0.00	0.00
PWS	8269	W OAK PHOENIX CORP PWS	1160097	HUNT	03/07/2003	0.00	0.00	0.00	0.00	0.00
PWS	8269	W OAK PHOENIX CORP PWS	1160097	HUNT	06/16/2003	0.00	0.00	0.00	0.00	0.00
PWS	6168	Walter J. Carroll Water Company, Inc.	0700057	ELLIS	08/07/2003	13,876.00	8,376.00	5,500.00	0.00	0.00
PWS	6774	WATTS, ALLEN	0940029	GUADALUPE	08/22/2003	5,156.00	0.00	5,156.00	0.00	0.00
PWS	5785	WESTWOOD COUNTRY CLUB	1011197	HARRIS	04/25/2003	1,500.00	300.00	1,200.00	0.00	0.00
PWS	7439	WOODBINE WSC	0490018	COOKE	03/07/2003	2,938.00	0.00	2,938.00	0.00	0.00
PWS	5782	XXTREME PIPE STORAGE LLC	1012510	HARRIS	03/31/2003	938.00	0.00	938.00	0.00	0.00
PWS	5422	YELLOW ROSE TAVERN	0200579	BRAZORIA	02/17/2003	3,750.00	0.00	3,750.00	0.00	0.00
			PWS Orders Issued: 123		Total:	**420,498.00**	**56,293.00**	**274,662.00**	**120,441.00**	**89,543.00**
UIC	2631	Asarco Incorporated	WDW129	POTTER	08/29/2003	4,600.00	920.00	3,680.00	0.00	0.00
UIC	2516	CROSSROADS ENVIRONMENTAL	WDW310	MONTGOMERY	04/13/2003	1,250.00	0.00	1,250.00	0.00	0.00
UIC	2974	Everest Exploration, Inc.	WDW168	KARNES	05/24/2003	41,500.00	40,900.00	600.00	0.00	0.00
			UIC Orders Issued: 3		Total:	**47,350.00**	**41,820.00**	**5,530.00**	**0.00**	**0.00**
WATERIGHT	7437	RED RIVER COUNTY WCID 1-LANGFORD CREEK		RED RIVER	07/21/2003	525.00	0.00	525.00	0.00	0.00
			WATERIGHT Orders Issued: 1		Total:	**525.00**	**0.00**	**525.00**	**0.00**	**0.00**

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Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	2454	ALL VALLEY MR ROOTER	21249	HIDALGO	04/25/2003	12,000.00	0.00	12,000.00	0.00	0.00
WQ	2699	ANTONIO HUERTA		MCCULLOCH	05/09/2003	1,000.00	200.00	800.00	0.00	0.00
WQ	7421	AVERY RANCH COMMUNITY CENTER	11-01121401	WILLIAMSON	02/17/2003	3,750.00	750.00	3,000.00	0.00	0.00
WQ	2372	BECK REIT & SONS CONSTRUCTION COMPANY LTD		BEXAR	03/31/2003	750.00	150.00	600.00	0.00	0.00
WQ	2351	BP PRODUCTS NORTH AMERICA TEXAS CITY	TPDES0003522	GALVESTON	02/02/2003	10,000.00	0.00	10,000.00	0.00	0.00
WQ	7414	BRIARWOOD PROFESSIONAL PARK	11-01120701	WILLIAMSON	12/12/2002	900.00	180.00	720.00	0.00	0.00
WQ	7402	BRUSHY CREEK COMMUNITY PARK PHASE I	11-00050301	WILLIAMSON	11/22/2002	5,000.00	1,000.00	4,000.00	0.00	0.00
WQ	8537	BRUSHY CREEK REGIONAL TRAIL	11-01112101	WILLIAMSON	08/22/2003	1,875.00	375.00	1,500.00	0.00	0.00
WQ	2676	CABALLEROS SEPTIC CLEANING	23254	HIDALGO	03/31/2003	800.00	160.00	640.00	0.00	0.00
WQ	1670	Cameron International Corporation	TPDES0111643	LIBERTY	09/23/2002	29,250.00	0.00	14,625.00	14,625.00	14,625.00
WQ	7339	CHARLES RAY DIRT & SEPTIC SYSTEMS	20525	HOWARD	06/12/2003	3,750.00	0.00	3,750.00	0.00	0.00
WQ	5767	CHILIS RESTAURANT	11-98102202	WILLIAMSON	07/21/2003	1,050.00	0.00	1,050.00	0.00	0.00
WQ	1962	CITY OF BUFFALO	TPDES0053627	LEON	05/09/2003	4,950.00	0.00	4,950.00	0.00	0.00
WQ	855	CITY OF CISCO	TPDES0053716	EASTLAND	08/29/2003	7,000.00	0.00	0.00	7,000.00	7,000.00
WQ	7435	CITY OF CLIFTON	TPDES0033936	BOSQUE	04/25/2003	7,500.00	0.00	7,500.00	0.00	0.00
WQ	2203	City of Dalhart	TPDES0057207	HARTLEY	11/22/2002	24,000.00	0.00	0.00	24,000.00	24,000.00
WQ	937	CITY OF EDEN	TPDES0079804	CONCHO	08/29/2003	5,250.00	0.00	5,250.00	0.00	0.00
WQ	1253	City of Georgetown	TPDES0022667	WILLIAMSON	12/20/2002	26,250.00	0.00	0.00	26,250.00	26,250.00
WQ	870	City of Hackberry	TPDES0103276	DENTON	09/23/2002	14,000.00	0.00	140.00	13,860.00	13,860.00
WQ	2437	CITY OF HALE CENTER WTP	WQ0010030001	HALE	02/02/2003	2,500.00	0.00	2,500.00	0.00	0.00
WQ	2678	CITY OF HALLSVILLE	TPDES0026921	HARRISON	08/22/2003	3,450.00	690.00	2,760.00	0.00	0.00
WQ	2369	City of Higgins	TPDES0070009	LIPSCOMB	06/12/2003	11,875.00	0.00	0.00	11,875.00	11,875.00
WQ	953	City of Hubbard	090100311	HILL	04/13/2003	7,600.00	1,520.00	100.00	5,980.00	5,980.00
WQ	1050	City of Kingsville	TPDES0117978	KLEBERG	08/07/2003	8,750.00	0.00	0.00	8,750.00	8,750.00
WQ	1933	City of Krum	TPDES0024198	DENTON	12/20/2002	12,500.00	0.00	0.00	12,500.00	12,500.00
WQ	2514	CITY OF LA WARD WWTP	TPDES0105104	JACKSON	03/07/2003	8,000.00	1,600.00	6,400.00	0.00	0.00
WQ	2178	City of Leonard	TPDES0054208	FANNIN	09/23/2002	18,125.00	0.00	0.00	18,125.00	18,125.00
WQ	2268	City of Lone Star	TPDES0088081	MORRIS	12/12/2002	22,500.00	0.00	0.00	22,500.00	22,500.00
WQ	916	City of Longview	TX0022217	GREGG	08/07/2003	65,000.00	0.00	0.00	65,000.00	65,000.00
WQ	2799	CITY OF MANOR WWTP	TPDES0027022	TRAVIS	08/29/2003	1,150.00	230.00	920.00	0.00	0.00
WQ	939	City Of Menard	TX0025712	MENARD	01/10/2003	6,000.00	0.00	0.00	6,000.00	6,000.00
WQ	961	City of Mexia	TPDES0052990	LIMESTONE	04/13/2003	21,000.00	0.00	0.00	21,000.00	21,000.00
WQ	2316	CITY OF ORE CITY	TPDES0024236	UPSHUR	11/02/2002	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 : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	5347	CITY OF PRAIRIE VIEW GREENFIELD LIFT ST		WALLER	06/12/2003	11,250.00	0.00	11,250.00	0.00	0.00
WQ	886	City of Quinlan	TPDES0022331	HUNT	02/17/2003	15,125.00	0.00	0.00	15,125.00	15,125.00
WQ	902	City of Runaway Bay	TPDES0026689	WISE	11/22/2002	13,800.00	0.00	0.00	13,800.00	13,800.00
WQ	1220	CITY OF SANGER	TX0022403000	DENTON	05/24/2003	5,400.00	1,080.00	4,320.00	0.00	0.00
WQ	1047	City of Seadrift	TPDES0026671	CALHOUN	11/02/2002	5,625.00	0.00	0.00	5,625.00	5,625.00
WQ	5123	City of Sinton	22680	SAN PATRICIO	10/03/2002	13,875.00	0.00	0.00	13,875.00	13,875.00
WQ	880	City of Tom Bean	TPDES0055212	GRAYSON	06/12/2003	7,500.00	0.00	0.00	7,500.00	7,500.00
WQ	914	CITY OF TROUP	TPDES0033529	CHEROKEE	12/12/2002	1,500.00	300.00	1,200.00	0.00	0.00
WQ	946	CITY OF TROY	TPDES0058084	BELL	07/21/2003	5,775.00	0.00	5,775.00	0.00	0.00
WQ	3595	City of Weimar	TX0025917	COLORADO	03/07/2003	5,000.00	0.00	0.00	5,000.00	5,000.00
WQ	2300	City of Weslaco	TPDES0052787	HIDALGO	04/25/2003	9,375.00	0.00	0.00	9,375.00	9,375.00
WQ	801	City of West Tawakoni	TPDES0064513	HUNT	05/09/2003	22,000.00	0.00	171.00	21,829.00	21,829.00
WQ	2269	CITY OF WILLOW PARK	WQ0013759001	PARKER	09/23/2002	1,800.00	360.00	1,440.00	0.00	0.00
WQ	5787	CLINTON L LYNN		ROBERTSON	07/21/2003	950.00	190.00	760.00	0.00	0.00
WQ	2562	COUNTRY SQUIRE PLANT	TPDES0054801	ORANGE	04/13/2003	14,375.00	0.00	14,375.00	0.00	0.00
WQ	2565	DAYS INN INTERCONTINENTAL AIRPORT	TX0079570000	HARRIS	04/13/2003	6,000.00	0.00	6,000.00	0.00	0.00
WQ	8377	DEAN WORD COMPANY LTD	11160300	COMAL	11/22/2002	1,875.00	375.00	1,500.00	0.00	0.00
WQ	2135	Drilling Specialties Company, LLC	TPDES0087190	MONTGOMERY	07/21/2003	13,500.00	0.00	6,750.00	6,750.00	6,750.00
WQ	1775	FIRESTONE POLYMERS ORANGE PLANT	TPDES0002968	ORANGE	09/23/2002	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	2576	FLYING J TRAVEL PLAZA		TAYLOR	07/21/2003	1,000.00	200.00	800.00	0.00	0.00
WQ	4544	FOREST HILLS PLANT	TPDES0031283	JASPER	08/22/2003	9,375.00	8,775.00	600.00	0.00	0.00
WQ	2583	FORT BEND COUNTY MUD 23	TX0074233	FORT BEND	03/31/2003	2,500.00	0.00	2,500.00	0.00	0.00
WQ	4371	GERDAU AMERISTEEL	TPDES0067695	ORANGE	01/10/2003	11,000.00	0.00	11,000.00	0.00	0.00
WQ	7256	GRAND LAKE ESTATES		MONTGOMERY	11/22/2002	5,000.00	0.00	5,000.00	0.00	0.00
WQ	1914	GREENBRIER GOLF CLUB	TPDES0054534	MCLENNAN	05/09/2003	625.00	0.00	625.00	0.00	0.00
WQ	2260	GREENVILLE TRUCK STOP	TPDES0068195	HUNT	01/20/2003	5,000.00	0.00	5,000.00	0.00	0.00
WQ	2489	HARDIN ISD	TPDES0098400	LIBERTY	05/24/2003	8,750.00	0.00	8,750.00	0.00	0.00
WQ	8031	HARRIS COUNTY MUD 166	TPDES0089494	HARRIS	07/21/2003	4,000.00	800.00	3,200.00	0.00	0.00
WQ	2561	Harris County Municipal Utility District 250	TPDES0093581	HARRIS	04/25/2003	11,500.00	2,300.00	0.00	9,200.00	9,200.00
WQ	1007	HARRIS COUNTY WCID 021	TPDES0022756	HARRIS	10/03/2002	2,250.00	450.00	1,800.00	0.00	0.00
WQ	2732	HATCHERVILLE PLT	TPDES0118427	HARRIS	07/21/2003	4,350.00	0.00	4,350.00	0.00	0.00
WQ	2579	HCWCID 074	TPDES0023825	HARRIS	08/29/2003	3,510.00	0.00	3,510.00	0.00	0.00
WQ	2635	HERITAGE BUSINESS PARK	13-02021301	COMAL	04/13/2003	650.00	130.00	520.00	0.00	0.00
WQ	2318	HORIZON TRUCK WASH	WQ0003033000	EL PASO	12/12/2002	1,875.00	0.00	1,875.00	0.00	0.00

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

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	2501	HUNGS SHRIMP FARM	TX0108197000	CAMERON	08/29/2003	2,500.00	500.00	2,000.00	0.00	0.00
WQ	8382	JACINTOPORT GRAN ELEV OTFL 001	TX0058050000	HARRIS	12/20/2002	9,375.00	0.00	9,375.00	0.00	0.00
WQ	1375	JACKSON HILL MARINA	TX0053414000	SAN AUGUSTINE	06/12/2003	18,000.00	0.00	18,000.00	0.00	0.00
WQ	7417	KEITH ZARS POOLS	13-03041604	BEXAR	06/12/2003	2,000.00	400.00	1,600.00	0.00	0.00
WQ	2715	LAKE TEXOMA	WQ0012860001	GRAYSON	06/12/2003	13,650.00	0.00	13,650.00	0.00	0.00
WQ	898	MAYFAIR ADDITION	TPDES0105872	TARRANT	05/24/2003	18,150.00	17,550.00	600.00	0.00	0.00
WQ	1061	MHWSC PROGRESO WWTP	TPDES0104612	HIDALGO	08/07/2003	4,320.00	0.00	4,320.00	0.00	0.00
WQ	4523	Mildred ISD	WQ0011646001	NAVARRO	04/25/2003	30,625.00	0.00	0.00	30,625.00	30,625.00
WQ	2628	MONTGOMERY COUNTY MUD 56	TPDES0089672	MONTGOMERY	04/25/2003	5,940.00	1,188.00	4,752.00	0.00	0.00
WQ	2509	MORTON WEST		FORT BEND	08/29/2003	300.00	0.00	300.00	0.00	0.00
WQ	1016	Newport MUD	WQ0011329001	HARRIS	04/25/2003	12,500.00	0.00	0.00	12,500.00	12,500.00
WQ	2554	NORTH RIDGE SUBDIVISION	13-01100301	MEDINA	03/07/2003	3,750.00	750.00	3,000.00	0.00	0.00
WQ	2518	SANCO SEPTIC TANK CO	20375	GUADALUPE	08/22/2003	5,250.00	0.00	5,250.00	0.00	0.00
WQ	5768	SANDERSON FARMS BRAZOS PROCESSING	WQ0003821000	BRAZOS	08/29/2003	20,400.00	0.00	20,400.00	0.00	0.00
WQ	2639	SHELBYVILLE ISD	TPDES0102261	SHELBY	03/07/2003	8,125.00	0.00	8,125.00	0.00	0.00
WQ	8386	SIERRA MICROWAVE TECHNOLOGY		WILLIAMSON	11/02/2002	750.00	150.00	600.00	0.00	0.00
WQ	2456	SIGMOR CORPORATION		BEXAR	04/13/2003	1,500.00	300.00	1,200.00	0.00	0.00
WQ	7395	SOUTHWEST HILLS SECTION 4	11-01032801	TRAVIS	12/20/2002	6,375.00	1,275.00	5,100.00	0.00	0.00
WQ	1030	SPRING WEST WWTP	TX0093939	HARRIS	11/22/2002	18,300.00	17,700.00	600.00	0.00	0.00
WQ	1051	Texas A&M University	TPDES0066036	NUECES	08/22/2003	7,150.00	1,430.00	5,720.00	0.00	0.00
WQ	1936	The Fort Worth Boat Club	TPDES0067504	TARRANT	12/12/2002	3,000.00	0.00	0.00	3,000.00	3,000.00
WQ	8397	THOMAS & SHERRY NICKELS		HARRIS	03/31/2003	250.00	50.00	200.00	0.00	0.00
WQ	4555	Town of Little Elm	WQ0011600001	DENTON	07/03/2003	3,000.00	0.00	0.00	3,000.00	3,000.00
WQ	1004	VINCE BAYOU PLANT	TPDES0063410	HARRIS	03/31/2003	5,000.00	0.00	5,000.00	0.00	0.00
WQ	2309	Warren Independent School District	TPDES0076015	TYLER	03/07/2003	16,875.00	0.00	0.00	16,875.00	16,875.00
WQ	7192	WILLOWRIDGE ESTATES PLANT	TPDES0091731	MONTGOMERY	01/20/2003	22,000.00	0.00	22,000.00	0.00	0.00
WQ	1033	WINDFERN MHP	TPDES0092746	HARRIS	11/22/2002	34,000.00	0.00	34,000.00	0.00	0.00
WQ	995	WINNIE-STOWELL WWTP	TPDES0020460	CHAMBERS	08/29/2003	6,360.00	0.00	6,360.00	0.00	0.00
WQ	1104	Wonder Chemical Company, Inc.		POLK	01/20/2003	14,963.00	0.00	7,483.00	7,480.00	7,480.00
WQ	2549	WORTH I 10 INVESTMENTS LP	17989	BEXAR	03/07/2003	7,500.00	1,500.00	6,000.00	0.00	0.00
WQ	8401	WRANGLER	TXR05P611	EL PASO	12/20/2002	1,250.00	0.00	1,250.00	0.00	0.00
			WQ Orders Issued: 98		Total:	**887,293.00**	**66,708.00**	**381,561.00**	**439,024.00**	**439,024.00**

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

Appendix 9: List of Administrative Orders Issued FY2003

Singles Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WWA	2251	AURORA ORGANIC DAIRY 3		ERATH	05/09/2003	2,850.00	0.00	2,850.00	0.00	0.00
WWA	2250	AURORA ORGANIC DAIRY 3		ERATH	09/23/2002	7,500.00	0.00	7,500.00	0.00	0.00
WWA	4844	B&S CATTLE FEEDERS		HOPKINS	07/21/2003	11,875.00	11,275.00	600.00	0.00	0.00
WWA	406	GILPIN, TIMOTHY PURCELL	WQ0004613000	HOPKINS	08/22/2003	900.00	0.00	900.00	0.00	0.00
WWA	1342	JONGSMA DAIRY		WOOD	04/13/2003	16,500.00	15,900.00	600.00	0.00	0.00
WWA	8548	KUIPER DAIRY		ERATH	07/21/2003	2,000.00	0.00	2,000.00	0.00	0.00
WWA	2942	LOPER, DANIEL CARL	WQ0001699000	ERATH	02/02/2003	20,000.00	0.00	20,000.00	0.00	0.00
WWA	2971	Mr Jeff Koricanek Dba Koricanek Poultry Farm *		LAVACA	03/31/2003	6,875.00	0.00	6,875.00	0.00	0.00
WWA	5201	O KEEFE FEEDLOT		ERATH	07/03/2003	9,375.00	0.00	9,375.00	0.00	0.00
WWA	1257	OKEE DAIRY		HAMILTON	12/20/2002	2,250.00	0.00	2,250.00	0.00	0.00
WWA	2587	OKEE DAIRY		HAMILTON	07/21/2003	5,130.00	1,026.00	4,104.00	0.00	0.00
WWA	2602	PRAIRIE VIEW DAIRY		JOHNSON	03/20/2003	3,500.00	700.00	2,800.00	0.00	0.00
WWA	2115	PROCTOR HILL DAIRY		COMANCHE	02/17/2003	8,750.00	8,150.00	600.00	0.00	0.00
WWA	8361	ROBERT GOODLOE DAIRY		JOHNSON	11/02/2002	1,600.00	0.00	1,600.00	0.00	0.00
WWA	8507	RODEN DAIRY		JOHNSON	11/22/2002	19,375.00	0.00	19,375.00	0.00	0.00
WWA	4414	ROWNTREE CATTLE COMPANY		ERATH	08/07/2003	14,700.00	0.00	14,700.00	0.00	0.00
WWA	7349	RUSSELL JOHNSON DAIRY		HOPKINS	11/22/2002	9,375.00	0.00	9,375.00	0.00	0.00
WWA	6818	SOUTHERN LIVESTOCK		GONZALES	03/31/2003	1,250.00	0.00	1,250.00	0.00	0.00
WWA	8358	TALSMA DAIRY		ERATH	01/20/2003	11,250.00	0.00	11,250.00	0.00	0.00
WWA	8359	TALSMA DAIRY		ERATH	07/03/2003	2,000.00	0.00	2,000.00	0.00	0.00
WWA	2173	VANDEN BERGE DAIRY FARM		ERATH	03/20/2003	8,750.00	0.00	8,750.00	0.00	0.00
WWA	5355	WILLIS, RANDI LOCKWOOD		COMANCHE	11/22/2002	2,500.00	500.00	1,000.00	1,000.00	1,000.00
			WWA Orders Issued: 22		Total:	**168,305.00**	**37,551.00**	**129,754.00**	**1,000.00**	**1,000.00**

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

Appendix 9: List of Administrative Orders Issued FY2003

Multi-Media Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	4419	A-1 METAL RECYCLERS	86353	MCCULLOCH	07/21/2003	14,500.00	0.00	14,500.00	0.00	0.00
MM	402	Age Refining, Inc.	6113	BEXAR	11/22/2002	9,500.00	1,900.00	3,800.00	11,603.00	3,800.00
MM	5828	AL KEL ALLIANCE	47794	DALLAS	05/24/2003	10,925.00	2,185.00	8,740.00	0.00	0.00
MM	8539	CANO RANCH		CAMERON	04/13/2003	10,750.00	2,150.00	8,600.00	0.00	0.00
MM	262	City of Garrison	1740002	NACOGDOCHES	08/22/2003	16,685.00	0.00	0.00	16,685.00	16,685.00
MM	5624	City of Shepherd	22367	SAN JACINTO	04/13/2003	13,975.00	45.00	0.00	13,930.00	13,930.00
MM	4582	DJ CONTRACTORS		EL PASO	07/03/2003	23,275.00	0.00	23,275.00	0.00	0.00
MM	6723	FALCON REFINERY	30788	SAN PATRICIO	01/20/2003	33,500.00	0.00	33,500.00	0.00	0.00
MM	8389	FARMERS TRUCK CENTER	93878	GUADALUPE	03/31/2003	92,500.00	0.00	92,500.00	0.00	0.00
MM	5269	GEORGE MATHIS SITE		GONZALES	06/12/2003	2,500.00	1,900.00	600.00	0.00	0.00
MM	338	Harlingen CISD	54006	CAMERON	08/07/2003	14,295.00	0.00	295.00	14,000.00	14,000.00
MM	7370	HUGHITTS SAWMILL	HQ0024M	HOOD	10/03/2002	5,625.00	5,025.00	600.00	0.00	0.00
MM	8860	HUNTSMAN PORT NECHES	1320	JEFFERSON	06/12/2003	302,250.00	0.00	302,250.00	0.00	0.00
MM	8862	HUNTSMAN PORT NECHES	1320	JEFFERSON	06/12/2003	50,000.00	0.00	50,000.00	0.00	0.00
MM	330	Jim Wells County		JIM WELLS	05/09/2003	4,125.00	200.00	0.00	3,925.00	3,925.00
MM	5690	KENDALL COUNTY RD & BRIDGE DEPT	43190	KENDALL	12/20/2002	7,288.00	1,458.00	5,830.00	0.00	0.00
MM	7942	Las Palmas Veterinary Hospital, Inc.	BP0027E	BROOKS	02/17/2003	9,000.00	0.00	0.00	21,000.00	9,000.00
MM	8306	LF MANUFACTURING MAIN PLANT	1825	LEE	01/10/2003	55,750.00	0.00	55,750.00	0.00	0.00
MM	5743	MANSHACK & SONS	OC0216V	ORANGE	03/07/2003	3,750.00	0.00	3,750.00	0.00	0.00
MM	5428	NATIONAL CONTAINER GROUP	42320	HARRIS	04/25/2003	29,500.00	0.00	29,500.00	0.00	0.00
MM	313	North Alamo Water Supply Corporation	1080029	HIDALGO	01/10/2003	19,313.00	0.00	0.00	19,313.00	19,313.00
MM	405	Robert and Cindy Bader	MJ0058A	MEDINA	07/21/2003	1,900.00	0.00	1,900.00	0.00	0.00
MM	5416	SAAVEDRA, ALFREDO	TD0121T	TERRY	10/03/2002	5,000.00	0.00	5,000.00	0.00	0.00
MM	417	South Loop Land & Cattle, L.C. *	22085	BEXAR	10/03/2002	6,750.00	1,350.00	5,400.00	0.00	0.00
MM	5838	SOUTHERN WILD GAME INC		FRIO	06/12/2003	6,300.00	0.00	6,300.00	0.00	0.00
MM	7319	SUNILANDINGS PLANT	TX0092142000	CALHOUN	01/25/2003	0.00	0.00	0.00	0.00	0.00
MM	4154	Valley By Products, Inc.	22760	EL PASO	03/31/2003	46,875.00	0.00	23,438.00	23,437.00	23,437.00
MM	5748	VEOLIA PORT ARTHUR FACILITY	11146	JEFFERSON	08/29/2003	17,600.00	0.00	8,800.00	8,800.00	8,800.00
MM	5834	WASTEWATER PLANT	FA0061E	FALLS	08/07/2003	43,980.00	43,380.00	600.00	0.00	0.00
MM	7381	ZAPATA COUNTY WATERWORKS SURFACE WTP	2530002	ZAPATA	10/24/2002	8,625.00	0.00	8,625.00	0.00	0.00
			MM Orders Issued: 30		Total:	**866,036.00**	**59,593.00**	**693,553.00**	**132,693.00**	**112,890.00**
		Total Orders Issued : 955			GrandTotal:	**8,929,735.00**	**1,764,801.00**	**5,398,251.50**	**1,818,183.50**	**1,766,682.50**

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

Appendix 10: List of SEP's & SEP Projects - FY2003

Single Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	7667	Shell Chemical LP	06/12/2003	1.000:1	78,525.00	15,705.00	31,410.00	31,410.00	31,410.00
	PUBLIC EDUCATION		Will contribute to the Harris County Meteorological Monitoring Equipment Project. Monies will be used to install ozone monitors in a few public buildings and meteorological monitoring equipment will be added to some of the same locations. These monitors will contribute data to the TCEQ ozone monitoring system which will assist in tracking ozone plumes which assist in efforts to understand the production and movement of ozone.					31,410.00	31,410.00
AQ	5026	MAXIM PRODUCTION COMPANY INC	01/20/2003	1.000:1	6,250.00	0.00	3,125.00	3,125.00	3,125.00
	POLLUTION PREVENTION		Maxim will purchase a Ultimeter 2000 weather station with control panel, sensors and software, a tripod kit to mount the sensors, a carrying kit for the weather station and donate this equiipment ot the Wharton Fire Department in Wharton County.					3,125.00	3,125.00
AQ	5717	Duke Energy Field Services, L.P.	07/03/2003	1.000:1	4,590.00	918.00	1,836.00	1,836.00	1,836.00
	POLLUTION REDUCTION		Contribution to the High Plains RC& D to the Volunteer Fire Department Assistance Project to purchase specialized equipment used in hazardous material spills for fire departments in Hansford County that need equipment for use in responding to emergencies involving hazardous waste spills.					1,836.00	1,836.00
AQ	5480	NAVAJO REFINING COMPANY	10/03/2002	1.000:1	3,750.00	750.00	1,500.00	1,500.00	1,500.00
	PUBLIC EDUCATION		Will purchase 4 BC-4 gas monitors and donate them to the Howard County VFD. The monitors are used to detect levels of oxygen, combustibles, hydrogen sulfides and carbon monoxide and has print out capabilities.					1,500.00	1,500.00
AQ	4774	CROCKETT GAS PROCESSING CO	08/07/2003	1.000:1	15,625.00	0.00	8,275.00	7,350.00	7,350.00
	ENVIRONMENTAL ENHANCEMENT		Crockett Gas Processing Co. will purchase one 2000 class A or B foam automatic injection system and donate it to the Ozona Fire Department.					7,350.00	7,350.00
AQ	7438	ATOFINA CHEMICALS-BEAUMONT FACILITY	08/22/2003	1.000:1	40,000.00	8,000.00	16,000.00	16,000.00	16,000.00
	PUBLIC EDUCATION		Atofina Chemicals, Inc. will contribute to the Texas Environmental Education Partnership Fun ("TEEP") to Install Ozone Monitors in Schools Project in Jefferson County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas Environmental Education Partnership Fund and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to cover the direct cost of the project to install ozone monitors in schools, train students and school staff about the fundamental maintenance needs of the monitors, and use the data collected to assist in ozone mapping. All dollars contributed will be used solely for the direct cost of the project and no portion will be spend on administrative costs. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations. Atofina Chemicals, Inc. 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. The SEP will provide a discernable environmental benefit by providing children in ozone non-attainment, and near non-attainment areas with immediate ozone readings, by allowing access to real-time data from the instruments, and by raising awareness about the relationship between ozone levels and air pollution.					16,000.00	16,000.00
AQ	5488	San Antonio Shoe, Inc.	10/03/2002	1.000:1	1,875.00	375.00	830.00	670.00	670.00

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

Single Program

	PUBLIC EDUCATION		Will purchase emergency response equipment and donate the equipment to the Del Rio Fire Department. The equipment will consist of a single gas detector kit and calibration gas for carbon monoxide detection.					670.00	670.00
AQ	3655	DEGUSSA CORPORATION	08/07/2003	1.000:1	56,250.00	0.00	28,125.00	28,125.00	28,125.00
	CLEAN UP		Contributions will be used to cover the direct cost of removing abandoned vessels, pilings, markers, dredge pipe, and other hazards from the waters and beaches.					28,125.00	28,125.00
AQ	6462	Equistar Chemicals, LP	04/13/2003	1.000:1	67,500.00	0.00	33,750.00	33,750.00	33,750.00
	POLLUTION REDUCTION		Will contribute to Channelview ISD which the monies to purchase one EPA certified LEV (low emission vehicle) F250 Ford truck and one EPA certified ULEV (ultra low emission vehicle) CNG (contained natural gas) F150 Ford truck. Channelview ISD will permanently retire a 1982 Chevrolet truck and a 1980 Chevrolet truck.					33,750.00	33,750.00
AQ	5070	Duke Energy Field Services, L.P.	10/03/2002	1.000:1	7,500.00	1,500.00	3,000.00	3,000.00	3,000.00
	POLLUTION REDUCTION		Will contribute to RC&D in the High Plains RC&D for the Volunteer Fire Department Assistance project. Will purchase emergency response hazmat equipment for fire department in Hutchinson County that need equipment for use in responding to emergencies involving air emissions.					3,000.00	3,000.00
AQ	5728	Varco, L.P.	03/31/2003	1.000:1	8,250.00	1,650.00	3,300.00	3,300.00	3,300.00
	POLLUTION REDUCTION		Will contribute to the City of Houston. Contributions will be used to purchase alternative fueled equipment and vehicles instead of gasoline powered equipment and vehicles.					3,300.00	3,300.00
AQ	5605	Gruy Petroleum Management Co.	11/02/2002	1.000:1	4,500.00	900.00	1,800.00	1,800.00	1,800.00
	POLLUTION REDUCTION		Will purchase two reconditioned self-contained breathing apparatuses and donate to the McLean Volunteer Fire Department in Gray County.					1,800.00	1,800.00
AQ	5586	Chevron Phillips Chemical Company, LP	02/02/2003	1.000:1	13,125.00	0.00	7,123.00	6,002.00	6,002.00
	POLLUTION PREVENTION		Will purchase and donate gas detector equipment for five volunteer fire departments located in Brazoria County communities surrounding the Chevron Phillip's Sweeny Complex.					6,002.00	6,002.00
AQ	5305	Amerada Hess Corporation	01/10/2003	1.000:1	134,750.00	26,950.00	55,924.00	51,876.00	51,876.00
	POLLUTION REDUCTION		Will purchase fifteen self-contained breathing apparatuses and donate such equipment to the Seminole Volunteer Fire Dept. in Gaines County. Will also purchase 3-Davis Vantage Pro Weather Monitoring Systems, 3-gas monitors which measure LEL, O2, H2S, and SO2, 3-adapter alkaline batteries to be used with the gas monitors, 1-laptop computer with docking station and 19 inch monitor and donate this to the Gaines County LEPC.					51,876.00	51,876.00
AQ	3127	BP Products North America Inc.	03/20/2003	1.000:1	225,000.00	0.00	112,500.00	112,500.00	112,500.00
	POLLUTION PREVENTION		Contribute to the City of Texas City in its Hazardous Materials Response Equipment, Materials, and Training Enhancements Project. Monies will pay for hazardous materials technician certification training for fire fighters working for the Texas City Fire Department and to purchase a portable confined space/haz-mat training simulator, five level A suits, five level B entry suits, three lap-top computers, an intrinsically safe radi interface, a telescopic digital video camera, a thermal imager, and a night vision imager which will be donated.					112,500.00	112,500.00
AQ	3263	Occidental Chemical Corporation	03/31/2003	1.000:1	6,250.00	0.00	3,125.00	3,125.00	3,125.00
	POLLUTION PREVENTION		Will purchase a photo-ionization detector and donate it to the San Patricio County Emergency Management Dept.					3,125.00	3,125.00
AQ	5675	Enbridge Processing (East Texas) L.P.	06/12/2003	1.000:1	8,750.00	0.00	4,375.00	4,375.00	4,375.00
	CLEAN UP		Will contribute to RC&D, Big 8 for a household hazardous waste collection event in Freestone County.					4,375.00	4,375.00

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

Appendix 10: List of SEP's & SEP Projects - FY2003

Single Program

AQ	3167	The Premcor Refining Group Inc.	03/20/2003	1.000:1	9,375.00	0.00	4,775.00	4,600.00	4,600.00
	ENVIRONMENTAL RESTORATION		Supplement the Bayport Demonstration Marsh ditching and levee breaching project with additional ponds.					4,600.00	4,600.00
AQ	5576	Duke Energy Field Services, L.P.	09/23/2002	1.000:1	18,500.00	3,700.00	7,400.00	7,400.00	7,400.00
	POLLUTION REDUCTION		Will contribute to the High Plains RC&D in the Volunteer Fire Department Assistance project. Monies will be used to purchase emergency response hazmat equipment for fire departments in Hansford County that need equipment for use in responding to emergencies involving air emissions.					7,400.00	7,400.00
AQ	5559	MARSHALL POTTERY, INC.	10/24/2002	1.000:1	5,000.00	1,000.00	2,179.00	1,821.00	1,821.00
	PUBLIC EDUCATION		Will purchase a oxygen monitor, a hydrogen sulfide monitor, and four pocket weather meters and donate them to the Harrison County Fire Marshall's Office.					1,821.00	1,821.00
AQ	7788	Marathon Ashland Petroleum LLC	02/17/2003	1.000:1	75,000.00	0.00	37,500.00	37,500.00	37,500.00
	POLLUTION PREVENTION		Will contribute to the City of Texas City to the Harardous Materials Response Equipment, Materials and Training Enhancements project. The money will be used to for hazardous materials technician certification training for fire fighters and to purchase a portable confined space/haz-mat training simulator, five level A entry suits, five level B entry suits, three laptop computers, an intrinsically safe radi interface, a telescopic digital video camera, a thermal imager and a night vision imager and donate this equipment to the Texas City Fire Department.					37,500.00	37,500.00
AQ	7970	Duke Energy Field Services, L.P.	10/24/2002	1.000:1	137,880.00	27,576.00	55,152.00	55,152.00	55,152.00
	POLLUTION REDUCTION		Duke Energy will contribute to RC&D. The contribution will be used by the Southeast RC&D in the Volunteer Fire Department Assistance project that will purchase emergency response hazmat equipment for departments in Jefferson County to respond to emergencies involving air emissions.					55,152.00	55,152.00
AQ	5531	City Of Clarendon	10/24/2002	1.000:1	1,250.00	0.00	50.00	1,200.00	1,200.00
	POLLUTION REDUCTION		The City will purchase three reconditioned self-contained breathing apparatuses and donate them to the Clarendon volunteer Fire Department.					1,200.00	1,200.00
AQ	5502	HEC Petroleum, Inc.	12/12/2002	1.000:1	3,125.00	0.00	1,563.00	1,562.00	1,562.00
	POLLUTION REDUCTION		Will purchase emergency response equipment for the San Patricio County Local Emergency Planning Committee (LEPC) and donate Deluxe GPS III handheld units and a Map Source U.S. Topo CD ROM and assist the LEPC in locating old tanks and pipelines in the county.					1,562.00	1,562.00
AQ	5558	PRISM GAS SYSTEMS INC	03/20/2003	1.000:1	15,000.00	3,000.00	6,000.00	6,000.00	6,000.00
	POLLUTION PREVENTION		Will purchase two MSA air packs and one Honda positive pressure fan and donate them to the the Cass County Fire District #1.					6,000.00	6,000.00
AQ	4770	J. Cleo Thompson and James Cleo Thompson, JR., LP	07/03/2003	1.000:1	12,500.00	0.00	7,052.00	5,448.00	5,448.00
	POLLUTION REDUCTION		Will purchase one model AC90035T DOT Taylor-Wharton Cascase air filling station that will allow the department to refill their Self Contained Brething units at a cost of $3150 and one Scott 2216 PSI Air-Pacs complete with two extra bottles at a cost of $2298 and donate the equipment to the Ozona Fire Department.					5,448.00	5,448.00
AQ	3082	SWEENY REFINERY	08/29/2003	1.000:1	31,050.00	0.00	15,525.00	15,525.00	15,525.00
	POLLUTION REDUCTION		Contributions will be used to purchase new "clean technology" buses, or for retrofitting and refurbishing existing diesel buses for the Pearland ISD.					15,525.00	15,525.00
AQ	3658	BASF Corporation	08/07/2003	1.000:1	87,500.00	0.00	43,750.00	43,750.00	43,750.00

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

Single Program

	POLLUTION REDUCTION		BASF will contribute to the Education Foundation of Harris County for it's Adopt-A-School bus Project in Brazoria County. Contributions will be used to cover the direct cost of purchasing new "clean technology" buses, or for retrofitting and refurbishing existing diesel buses, for the Brazosport ISD.					43,750.00	43,750.00
AQ	5762	Sid Richardson Pipeline, Ltd.	04/25/2003	1.000:1	10,000.00	2,000.00	4,000.00	4,000.00	4,000.00
	POLLUTION REDUCTION		Contribute to the RC&D Concho Valley Wastewater Treatment Assistance in Upton County, Texas. The monies will be used to provide low income rural homeowners with failing on-site wastewater treatment systems technical and financial assistance to enable repair or replacement of their failing systems.					4,000.00	4,000.00
AQ	5137	BFI WASTE TESSMAN ROAD LANDFILL	08/29/2003	1.000:1	20,625.00	3,500.00	8,563.00	8,562.00	8,562.00
	POLLUTION PREVENTION		BFI will contribute to the City of San Antonio Parks Department to implement the Riverwalk Water Pump Conversion Project in Bexar County, Texas.					8,562.00	8,562.00
AQ	8011	Diamond Shamrock Refining Company, L.P.	03/31/2003	1.000:1	149,125.00	29,825.00	59,650.00	59,650.00	59,650.00
	POLLUTION REDUCTION		Contributions to the City of Sunray will be used for approximately 3000 feet of new four-inch pipeline and associated valves and fittings which will be installed and extended from the city's effluent lagoons which are part of the wastewater treatment system. Diamond Shamrock will also purchase a horizontal bailer and donate it to the City of Dumas recycling center and will also purchase two five-gallon buckets of powder absorbent, two combustible gas indicators, two air monitors, two Drager air samplers, ten Drager tubes, one wooden plug set, two pipe plug kits, one banding kit, five dome clamps and one portable station and donate to the City of Dumas Fire Department.					59,650.00	59,650.00
AQ	5564	Oneok Texas Field Services, L.P.	10/24/2002	1.000:1	56,875.00	0.00	28,437.00	28,438.00	28,438.00
	PUBLIC EDUCATION		1) Contribute to RC&D and used by the High Plains RC&D to purchase emergency response equipment (personnel safety gear and handheld mobiel radios) for Skellytown VFD, White Deer VFD, Groom VFD and Panhandle VFD in Carson County in the amount of $26,500.00 2) Purchase a computer and CAMEO software and donate it to the Carson County LEPC with air dispensing monitoring capabilities during emergencies.					28,438.00	28,438.00
AQ	7398	City Of Austin	11/22/2002	1.000:1	1,875.00	0.00	0.00	1,875.00	1,875.00
	POLLUTION REDUCTION		The City of Austin will contribute to the Clean Air Force of Central Texas' electric lawn and garden equipment project. Monies will be used to pay for the cost of rebates for those who buy electric equipment and trade in their gas powered equipment at the same time.					1,875.00	1,875.00
AQ	5112	Duke Energy Field Services, L.P.	06/12/2003	1.000:1	18,750.00	0.00	9,375.00	9,375.00	9,375.00
	POLLUTION REDUCTION		Contributions will be used by the Southeast RC&D in the Volunteer Fire Department Assistance Project to purchase specialized equipment used in hazardous material spills for fire departments in Jasper county that need equipment for use in responding to emergencies involving hazardous waste spills.					9,375.00	9,375.00
AQ	2940	SID RICHARDSON GASOLINE LTD	07/21/2003	1.000:1	3,750.00	0.00	1,875.00	1,875.00	1,875.00
	ENVIRONMENTAL RESTORATION		Within 30 days after the effective date of this Agreed Order, Sid Richardson Gasoline, Ltd. will pay the required contribution to Texas Association of Resource Conservation and Development Areas, Inc., Pecos Valley, Plugging Abandoned Water Wells in Winkler County, Texas.					1,875.00	1,875.00
AQ	5659	Valence Operating Company	03/31/2003	1.000:1	11,250.00	2,250.00	4,565.00	4,435.00	4,435.00
	POLLUTION PREVENTION		Will purchase a BIO Systems PhD5 air monitor and donate it to the Yantis Volunteer Fire Department in Hopkins County.					4,435.00	4,435.00
AQ	8866	Valero Refining-Texas, L.P.	07/03/2003	1.000:1	124,760.00	24,952.00	49,904.00	49,904.00	49,904.00

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

Single Program

	PUBLIC EDUCATION		Will contribute to TEEP Fund. Contributions will be used to install and maintain ozone monitors in schools in Harris County. Contributions will also be used to arrange and establish workships for the training of teachers as part of the placement of ozone monitors in the schools.					49,904.00	49,904.00
AQ	5865	WILLIAMS TERMINALS HOLDINGS LP	07/03/2003	1.000:1	19,425.00	0.00	9,712.50	9,712.50	9,712.50
	ENVIRONMENTAL RESTORATION		Contributions will be used to cover the direct cost of restoring freshwater wetlands on the Francine Cohn Preserve on Mustang Island by expanding the depth of the wetlands and the existing levees.					9,712.50	9,712.50
IHW	438	GB Biosciences Corporation	03/31/2003	1.000:1	6,250.00	1,250.00	2,500.00	2,500.00	2,500.00
	ENVIRONMENTAL ENHANCEMENT		Will contribute to Harris County to enhance wetlands and clean-up solid waste from public lands and waterways. Harris County will utilize inmates provided to the Texas Depart of Criminal Justice to remove exotic plant life from wetlands, plant native species and clean-up illegally dumped solid waste.					2,500.00	2,500.00
IHW	2144	The Boeing Company	09/23/2002	1.000:1	81,900.00	16,380.00	32,760.00	32,760.00	32,760.00
	CLEAN UP		Contribute to the City of San Antonio. Contributions will be used in the City of San Antonio's Household Hazardous Waste Program. Collection events throuhout the city to provide citizens with safe and convenient opportunities to properly dispose of household hazardous waste.					32,760.00	32,760.00
IHW	2162	Wall Colmonoy Corporation	09/23/2002	1.000:1	12,500.00	2,500.00	5,000.00	5,000.00	5,000.00
	ENVIRONMENTAL RESTORATION		Contribute to the Texas Audubon Society. Contributions will be used in the Mitchell Lake Project to restore a former sewage treatment plant now considered a bird sanctuary, by reestablishing key vegetation to provide bio-cleaning of heavy metals and toxins.					5,000.00	5,000.00
IHW	2543	National-Oilwell, L.P.	07/03/2003	1.000:1	2,500.00	0.00	1,250.00	1,250.00	1,250.00
	POLLUTION REDUCTION		Will purchase 210 10-quart oil recovery pans and donate the pans to the City of Pampa for use in the city's oil recycling center. The oil pans will be given away to citizens of the City of Pampa who use the oil recycling center.					1,250.00	1,250.00
IHW	481	Advanced Graphics Technologies, Inc. *	01/20/2003	1.000:1	61,600.00	0.00	30,800.00	30,800.00	30,800.00
	POLLUTION PREVENTION		Will contribute to the City of Grapevine to hold one or more household hazardous waste collection events during the City's fiscal year 2003.					30,800.00	30,800.00
MSW	1149	City of Weatherford	03/31/2003	1.000:1	13,875.00	0.00	0.00	13,875.00	13,875.00
	CLEAN UP		Will install a perimeter fence around some municipal property located at Bethal Rd. and Tin Top Rd. in Weatherford. Illegal dumping is currently a problem at this site, and the fence will prevent any further illegal dumping from occurring. The City will also remove and properly dispose of illegally dumped waste at a site located at Line and Columbia. The waste consist of approximately 200 yards of scrap metal, weathered construction material and tires.					13,875.00	13,875.00
MSW	3043	North Texas Municipal Water District	02/02/2003	1.000:1	34,000.00	0.00	0.00	34,000.00	34,000.00
	CLEAN UP		NTMWD will contribute to Resource Conservation & Development, Inc., Chisholm Trail. The contribution will we used in accordance with the SEP agreement between Resource Conservation & Development, Inc. and the TNRCC. NTMWD will contribute $6000 to RC&D to be used in its Wastewater Treatment Assistance Project in Denton County. NTMWD will also contribute $28000 to be used in RC&D's Household Hazardous Waste Clean-up project in Collin County. No dollars are to be spent on administrative costs.					34,000.00	34,000.00
MSW	6987	Southeast Texas Industries, Inc.	01/10/2003	1.000:1	625.00	125.00	250.00	250.00	250.00
	POLLUTION REDUCTION		Will purchase and donate chemical emergency response supplies for the Bridge City Volunteer Fire Dept., a community emergency and chemical spill response organization. The emergency supplies to be purchased and donated include, seven five-gallon pails of "Micro-Blaze", a biological treatment agent for chemical spills.					250.00	250.00

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

Appendix 10: List of SEP's & SEP Projects - FY2003

Single Program

MSW	2529	MATAGORDA COUNTY	04/25/2003	1.000:1	3,500.00	0.00	0.00	3,500.00	3,500.00
	POLLUTION REDUCTION		Will conduct a county wide collection day designated for the collection and proper disposal of waste agricultural tires. The collection day will be held in conjunction with and adjacent to the annual Matagorda County household hazardous waste collection event held on September 27, 2003.					3,500.00	3,500.00
MSW	8215	City of Waco	12/12/2002	1.000:1	22,000.00	4,400.00	0.00	17,600.00	17,600.00
	ENVIRONMENTAL RESTORATION		The City will purchase Texas native seed and plant the seed over 80 acres of the Lake Waco Wetland in Waco, Texas. The City will also purchase wood and materials to build bird boxes which will be placed throughout the 80 acre wetland area.					17,600.00	17,600.00
MSW	2533	City of Weslaco	07/21/2003	1.000:1	12,500.00	1,750.00	0.00	10,750.00	10,750.00
	POLLUTION REDUCTION		The City of Weslaco will extend wastewater treatment service to approximately 11 trailer homes at a trailer park located on Tenth Street. The homes in the trailer park are currently connected to failing septic systems. The homeowners are low-income and are financially unable to afford paying for the sanitary lateral sewer connections themselves. The project will include installing sewer system lateral lines on the homeowner's property and connecting the homes to the main line of the sanitary sewer system at no cost to the homeowners.					10,750.00	10,750.00
MSW	2436	Jim Hogg County	03/31/2003	1.000:1	12,500.00	0.00	0.00	12,500.00	12,500.00
	POLLUTION REDUCTION		Jim Hogg County will set up an oil recovery unit for used oil at the Jim Hogg County's motor pool facility. The County will prepare a new foundation, roof an fence as required to properly install and operate the used oil recovery center.					12,500.00	12,500.00
MSW	2482	Recovery Technologies Group of Texas, Inc.	07/03/2003	1.000:1	5,000.00	0.00	2,500.00	2,500.00	2,500.00
	CLEAN UP		Will sponsor a tire drop-off event for the City of Baytown. RTGT will provide a trailer at a location specified by the City of Baytown at which residents in the area may drop off used tires for disposal. Both events shall be held on Friday and the following Saturday with the trailer being available from 8:00 AM until 3:00 PM each day. RTGT shall properly dispose of the tires which are collected by personnel of the City of Baytown during the two events.					2,500.00	2,500.00
PST	332	MORGAN OIL COMPANY	05/24/2003	1.000:1	19,000.00	3,800.00	7,600.00	7,600.00	7,600.00
	POLLUTION PREVENTION		Morgan Oil Company will donate a tanker truck to the Nacogdoches West Side Volunteer Fire Department. The tanker truck has an assessed value of Nine Thousand Thirty Dollars ($9,030.00). Morgan Oil Company will retrofit the tanker truck so that one of its five compartments will be dedicated to holding an aqueous film forming foam. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Morgan Oil Company will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs.					7,600.00	7,600.00
PST	2455	JONES, JOHN R	04/25/2003	1.000:1	3,375.00	675.00	1,473.00	1,227.00	1,227.00
	POLLUTION REDUCTION		The company will purchase three self contained breathing apparatuses and donate them to the Ozona Volunteer Fire Department.					1,227.00	1,227.00
PST	141	Cameron County	10/24/2002	1.000:1	116,250.00	0.00	0.00	116,250.00	116,250.00
	ENVIRONMENTAL ENHANCEMENT		Replace approximately 30,600 linear feet of main water lines in rural Cameron County Precinct 1 in a cooperative effort with El Jardin Water Supply Corporation. New eight inch diameter main water lines will replace current two inch diameter main water lines. This will benefit approx 145 low income households. Cameron County will provide labor and equipment, and El Jardin will provide necessary materials.					116,250.00	116,250.00
PST	2449	City of Lamesa	07/21/2003	1.500:1	2,000.00	400.00	0.00	2,400.00	1,600.00

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

Single Program

	CLEAN UP		Will contribute to the Texas Association of Resource and Conservation Areas, Inc, West Texas. The contribution will be used in its abondoned tire clean-up project in Dawson County.					2,400.00	1,600.00
PST	2142	KERRVILLE ISD - TRANSPORTATION DEPT	08/22/2003	1.000:1	9,375.00	0.00	0.00	9,375.00	9,375.00
	PUBLIC EDUCATION		Kerville Independent School District will create, maintain and study a model rainwater harvesting and native plant system at 1121 South Second Street in Kerrville, Texas and use the system as a classroom for residents of the Central Texas Hill Country. SEP monies will be used for the installation, labor and material costs of the rainwater system and the native plants.					9,375.00	9,375.00
PST	6068	Skinny's, Inc.	07/21/2003	1.000:1	94,500.00	0.00	32,130.00	62,370.00	62,370.00
	CLEAN UP		Skinny's Inc., through a contractor, will properly remove the following abandoned underground storage tank systems (USTs): 1) Facility ID # 47454, The Trails End, 742 Houston Street, City of Buffalo Gap, Taylor County, Texas-one 6000, one 3000, and one 2000 gallon UST; 2) Facility ID # 49767, Throckmorton ISD, 210 College Street, City of Throckmorton, Throckmorton County-one 500 gallon UST; 3) Facility ID # 49767, B&H Stop-N-Go, 313 North Seaman Street, City of Eastland, Eastland County - two 4000 gallon USTs; 4) Facility ID # 28119, Ellis Texaco, 1021 North Frisk, City of Brownwod, Brown County - one 3000 and one 1000 gallon UST; and 5) Facility ID # 11782, Ace Mart #2, 47 Magnolia Avenue, City Beaumont, Jefferson County - one 6000, and two 8000 gallon USTs. The owners of all the facilities and USTs are low income an dare unable to afford the cost of removing the USTs or performing any necessary remediation.					62,370.00	62,370.00
PST	1762	Ali Nadir N	03/07/2003	1.000:1	19,375.00	0.00	9,688.00	9,687.00	9,687.00
	POLLUTION REDUCTION		Contribute to the Resource Conservation & Development (RC&D) De-Go-La. Contributions will be used in the Wastewater Treatment Assistance Project in De Witt County.					9,687.00	9,687.00
PST	5737	University of Texas Pan American	04/25/2003	1.000:1	4,050.00	810.00	0.00	3,240.00	3,240.00
	POLLUTION REDUCTION		Will contribute to Border Water Works to use in the Colonia Water & Wastewater Self-Help project to assist homeowners in obtaining drinking water and wastewater services.					3,240.00	3,240.00
PST	2358	NUECES COUNTY HOSPITAL DISTRICT	11/02/2002	1.000:1	3,150.00	630.00	0.00	2,520.00	2,520.00
	POLLUTION REDUCTION		Will contribute to the Rio Bravo RC&D. Contributions will be used in the Volunteer Fire Department Assistance Project in Nueces County to purchase emergency response equipment used in responding to hazardous waste spills.					2,520.00	2,520.00
PST	6061	Skinny's, Inc.	07/21/2003	1.000:1	66,500.00	0.00	22,610.00	43,890.00	43,890.00
	CLEAN UP		Skinny's, through a contractor, will properly remove the abandoned underground storage tank systems and perform necessary sampling and remediation at : Facility #28908, located at Eden 66, Highway 87, City of Eden, Concho County; and Facility #21606, located at Edith Street, City of Robert Lee, Tom Green County. The owners of all the facilities and USTs are low-income and are unable to afford the cost of removing the USTs or performing any necessary remediation.					43,890.00	43,890.00
PST	5668	OIL PATCH FUEL & SUPPLY INC	08/22/2003	1.000:1	4,500.00	900.00	1,800.00	1,800.00	1,800.00
	ENVIRONMENTAL RESTORATION		Oil Patch Fuel & Supply, Inc. will contribute to the Friends of Laguna Atascosa National Wildlife Refuge, Flooding of Bahia Grande Project in Cameron County, Texas. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between the Friends of Laguna Atascosa National Wildlife Refuge and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to cover the direct cost of the project to re-flood the Bahia Grande in Eastern Cameron County so as to restore tidal wetland habitats that went dry with the construction of the Brownsville ship channel.					1,800.00	1,800.00
PST	2560	Petroleum Wholesale LP	05/09/2003	1.000:1	11,400.00	2,280.00	3,101.00	6,019.00	6,019.00

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

Single Program

	POLLUTION REDUCTION		Will remove two abandoned underground storage tanks located at 3014 Main Street, Dickson Texas in Galveston County. The owner of the tanks is low-income and is unable to afford removing the tanks. Will properly remove and dispose of one 1000 gallon and one 2000 gallon underground storage tank.					6,019.00	6,019.00
PST	2496	Diamond Shamrock Refining and Marketing Company	04/25/2003	1.000:1	3,125.00	0.00	1,563.00	1,562.00	1,562.00
	CLEAN UP		Contribute to the Texas Audubon Society. Monies will be used to clean up and dispose of trash illegally dumped into wetland habitats on the property.					1,562.00	1,562.00
PST	2346	CITY STOP INC	12/12/2002	1.000:1	55,680.00	11,136.00	22,272.00	22,272.00	22,272.00
	ENVIRONMENTAL RESTORATION		Will contribute to The Nature Conservancy. Approximately $15,000 will be used by The Nature Conservancy South Texas Plains, Laguna Madre, Barrier Island Dune Restoration project and $7,272 will be used in The Nature Conservancy South Texas Plains for the Laguna Madre Initiative, Acquistion of Barrier Island Tracts project. Both projects are in Cameron County.					22,272.00	22,272.00
PWS	5589	CITY OF LOG CABIN	08/29/2003	1.000:1	3,225.00	0.00	0.00	3,225.00	3,225.00
	POLLUTION PREVENTION		Will conduct erosion control activities at Cedar Creek Lake a Tarrent County Water Reservoir by filling in approximately 100 feet of eroded are with topsoil an reseed with grass. The City will also use culverts and riprap to control this area to prevent collection of trash and prevent mosquito infestation in stagnat water.					3,225.00	3,225.00
PWS	7233	East Rio Hondo Water Supply Corporation	02/17/2003	1.000:1	21,088.00	0.00	0.00	21,088.00	21,088.00
	POLLUTION REDUCTION		Will extend potable water lines to approximately four homes with low-income residents, located on Nixon Road, 0.5 miles north of FM 508, in Cameron County. The residents will actually be connected to the main water line and will not be charged for the costs related to connection.					21,088.00	21,088.00
PWS	7124	Manchaca Volunteer Fire Department	02/02/2003	3.259:1	3,375.00	0.00	0.00	11,000.00	3,375.00
	POLLUTION PREVENTION		Manchaca VFD will purchase equipment for and construct a foam skid unit.					11,000.00	3,375.00
PWS	1586	Heritage Financial Group, Inc.	02/02/2003	1.000:1	4,500.00	0.00	2,250.00	2,250.00	2,250.00
	CLEAN UP		Contribution to the Northeast Texas Municipal Water District. Contributions will be used to clean up illegal dump sites located throughout Harrison County.					2,250.00	2,250.00
PWS	7996	Texas Parks & Wildlife Department	11/22/2002	1.000:1	2,188.00	0.00	0.00	2,188.00	2,188.00
	ENVIRONMENTAL RESTORATION		Will purchase and plant approximately 500 trees in Martin Dies Jr. State Park in Jasper County to replace trees that have died do to human traffic, disease, old age and elements and supplement the natural recruitment of trees.					2,188.00	2,188.00
PWS	5604	JACOBSON, BOB	04/13/2003	1.000:1	1,500.00	300.00	600.00	600.00	600.00
	POLLUTION REDUCTION		Contributions to the Alamo RC&D. Contributions will be used in the Volunteer Fire Dept. Assistance program to purchase specialized equipment used for hazardous material spills.					600.00	600.00
PWS	5431	City of San Augustine	09/23/2002	1.000:1	10,238.00	0.00	0.00	10,238.00	10,238.00
	POLLUTION REDUCTION		Will extend sewer service to a neighborhood in which the homeowners are currently utilizing failing systems. Three homes will be connected to main sewer lines. The homeowners are low-income and are financially unable to afford connection to main sewer line. All tap fees and connection fee will be waived.					10,238.00	10,238.00
PWS	5485	TOWN OF MARSHALL CREEK	12/12/2002	1.000:1	7,688.00	0.00	0.00	7,688.00	7,688.00
	CLEAN UP		Will remove and properly dispose of illegally dumped debris at approximately six sites north of town near Schooling Road and Highway 377 in Denton County.					7,688.00	7,688.00
PWS	5713	City of Pelican Bay	07/21/2003	1.000:1	2,188.00	0.00	0.00	2,188.00	2,188.00

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

Single Program

	POLLUTION REDUCTION		Will create a household hazardous waste reception facility , publicize a disposal schedule and have city workers at the facility to assist citizens with their hazardous waste deliveries. Tires, batteries, used oil, paints and household chemicals are the targeted materials to be collected at the facility. The facility will be located to the Police Dept. and will be under continuous watch.					2,188.00	2,188.00
PWS	5477	City of Llano	06/12/2003	1.000:1	10,750.00	0.00	0.00	10,750.00	10,750.00
	CLEAN UP		Will clean up abandoned dump grounds that contain tires, lawn mowers, car batteries, motor oil and antifreeze, and demolished three dilapidated structures that are near the Llano River Basin and where there is no responsible party to clean up the sites.					10,750.00	10,750.00
PWS	300	Bexar Metropolitan Water District	09/23/2002	2.425:1	16,327.00	0.00	0.00	39,600.00	16,327.00
	ENVIRONMENTAL ENHANCEMENT		Water Harvesting Project Bexar Met will purchase and install all the necessary parts and equipment to complete the storage, pumping and delivery of rainwater from the 8,500 square feet roof area at Bexar Met's headquarters to Bexar Met's vehicle wash facility. Necessary parts and equipment include a fiberglass storage tank, a water pump, 12" PVC pipe, and 2" PVC pipe. The collected water pumped to Bexar Met's vehicle wash facility will be recycled after it is used by Bexar Met's already existing wash water recycling equipment. SEP monies will be used solely to pay for the cost of parts, equipment, and installation. The SEP will be done in accordance with all federal, state, and local environmental laws and regulations. Bexar Met will use SEP monies only for the direct cost of implementing the project, and no portion will be spent on administrative costs. This SEP will provide a discernible environmental benefit by aiding in water conservation. Approximately 160,000 gallons of rainwater will be collected by the water harvesting equipment per year, based upon yearly rainfall. Combined with Bexar Met's wash water recycling equipment, the project will save approximately 640,000 gallons of municipal water from the Edwards Aquifer per year.					39,600.00	16,327.00
PWS	5470	City of Hamilton	12/12/2002	1.000:1	7,938.00	0.00	0.00	7,938.00	7,938.00
	POLLUTION PREVENTION		Will purchase one gas monitor, one calibration kit, one calibration gas unit, six level B suits, one responder Decon shower, one self contained breathing apparatus, and one spare self contained breathing apparatus cylinder and donate this equipment to the City of Hamilton Volunteer fire Department. Will also arrange for two volunteer fire fighters to take the First Responder Awareness & Operations Level Couse at TX A&M University.					7,938.00	7,938.00
PWS	5600	City of Beckville	04/13/2003	1.000:1	1,688.00	0.00	0.00	1,688.00	1,688.00
	POLLUTION REDUCTION		Will contribute to the Northeast Texas Municipal Water District for the Wastewater Treatment Assistance Project in Harrison County. Will provide low-income homeowners to repair or replace failing on-site septic systems.					1,688.00	1,688.00
WQ	1047	City of Seadrift	11/02/2002	1.000:1	5,625.00	0.00	0.00	5,625.00	5,625.00
	ENVIRONMENTAL ENHANCEMENT		Will create a nature refuge at city owned property located at block 12 lots 1 and 2 in the City of Seadrift. The city will remove exotic plants and plant native plants including shrubs, grasses and flowers. Will build bat and bird houses and place them throughout the refuge. Will post signs to prevent mowing and pruning which decreases native bird habitat and the spraying of insecticide, which kills hummingbirds and butterflies.					5,625.00	5,625.00
WQ	870	TOWN OF HACKBERRY	09/23/2002	1.000:1	14,000.00	0.00	140.00	13,860.00	13,860.00
	POLLUTION REDUCTION		The City of Hackberry will extend sewer service to approximately four homes located on Billy Dale Court Rd. Homeowners are low-income families and are financially unable to afford the connection fees to the main sewer line. All tap fees and connection fees will be waived to the homeowners.					13,860.00	13,860.00
WQ	4555	TOWN OF LITTLE ELM	07/03/2003	1.000:1	3,000.00	0.00	0.00	3,000.00	3,000.00

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

Single Program

	POLLUTION REDUCTION		Will contribute to the Resource Conservation and Development (RC&D) in the Chisholm Trail Wastewater Treatment Assistance Program which provides technical and financial assistance to enable repair or replacement of failing on-site wastewater treatment systems for low income rural homeowners; construct wetlands for sewage treatment; takes soil samples to determine most appropriate system for each site; projects can include larger systems such as those for rural schools.					3,000.00	3,000.00
WQ	1936	Fort Worth Yacht Club, Inc.	12/12/2002	1.000:1	3,000.00	0.00	0.00	3,000.00	3,000.00
	POLLUTION REDUCTION		Will contribute to the City of Fort Worth. Contributions will be used in the Household Hazardous Waste Collection Facility for the costs of disposal, treatment or recycling.					3,000.00	3,000.00
WQ	939	City Of Menard	01/10/2003	1.000:1	6,000.00	0.00	0.00	6,000.00	6,000.00
	POLLUTION REDUCTION		The City will extend sewer service to approximately eight homes located on Saline Ave., Haught Ave., Greer St. and Houston street. The Homeowners are low-income and are financially unable to afford connecting to the main sewer line themselves. All fees will be waived.					6,000.00	6,000.00
WQ	916	City of Longview	08/07/2003	1.000:1	65,000.00	0.00	0.00	65,000.00	65,000.00
	ENVIRONMENTAL ENHANCEMENT		Will process approximately seventy-five hundred (7,500) cubic yards of tree limbs that were broken during recent severe ice storms by grinding them into mulch and will give the mulch to longview residents free of charge. The City will also implement erosion control measure along approximately four hundred thirty (430) linear feet of Grace Creek, approximately seventy (70) linear feet of Wade Creek, approximately one hundred twenty five (125) linear feet of Oakland Creek and approximately one hundred ten (110) linear feet of Pickle Creek.					65,000.00	65,000.00
WQ	3595	City of Weimar	03/07/2003	1.000:1	5,000.00	0.00	0.00	5,000.00	5,000.00
	ENVIRONMENTAL ENHANCEMENT		Will line a drainage channel that runs through Weimar City Park. The channel will be lined with a non-woven filter fabric and natural rock.					5,000.00	5,000.00
WQ	1670	Cooper Cameron Corporation	09/23/2002	1.000:1	29,250.00	0.00	14,625.00	14,625.00	14,625.00
	ENVIRONMENTAL RESTORATION		Will contribute to Friends of Trinity River Refuge. Contributions will be used for restoration efforts at the Trinity River National Wildlife Refuge for exotic plant control, Trinity River cleanup events or building bird nesting boxes.					14,625.00	14,625.00
WQ	1050	City of Kingsville	08/07/2003	1.000:1	8,750.00	0.00	0.00	8,750.00	8,750.00
	POLLUTION REDUCTION		Contributions 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.					8,750.00	8,750.00
WQ	886	City of Quinlan	02/17/2003	1.000:1	15,125.00	0.00	0.00	15,125.00	15,125.00
	POLLUTION PREVENTION		Will purchase one fire truck with foaming apparatus and donate this equipment to the Quinlan Volunteer Fire Department.					15,125.00	15,125.00
WQ	1104	WONDER CHEMICAL COMPANY INC	01/20/2003	1.000:1	14,963.00	0.00	7,483.00	7,480.00	7,480.00
	POLLUTION REDUCTION		Will purchase twelve haz-mat suits, ten pairs of haz-mat boots, twenty-five gallons of micro-blaze, one mast-mount weather station and one four-gas monitor, and donate these items to the Livingston Volunteer Fire Department in Polk County.					7,480.00	7,480.00
WQ	1253	City of Georgetown	12/20/2002	1.000:1	26,250.00	0.00	0.00	26,250.00	26,250.00
	POLLUTION REDUCTION		The City will conduct a household hazardous waste event. All collected hazardous waste will be properly classified and segregated for proper disposal and properly disposed.					26,250.00	26,250.00
WQ	880	City of Tom Bean	06/12/2003	1.000:1	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

	ENVIRONMENTAL RESTORATION		The City of Tom Bean will clear out approximately 175 feet of a natural creek running through the city. The creek has become eroded and clogged with soil and brush which causes both flooding and pooling of water for mosquitos. Part of the creek has become a pond due to this erosion. Water accumulates and stagnates in the pond and floods during heavy rain events. The pond will be filled with approximately 10 loads of dirt in order to redirect the creek and make the water flow along the historical course of the creek. All debris will be properly disposed.					7,500.00	7,500.00
WQ	5123	City of Sinton	10/03/2002	1.000:1	13,875.00	0.00	0.00	13,875.00	13,875.00
	ENVIRONMENTAL RESTORATION		Make improvements to the Pirate Blvd. Drainage Channel by re-grading the channel flow-line and side slopes and stabilizing the entire channel with concrete plating from curb to curb.					13,875.00	13,875.00
WQ	2369	City of Higgins	06/12/2003	1.000:1	11,875.00	0.00	0.00	11,875.00	11,875.00
	POLLUTION REDUCTION		Will purchase hazardous material equipment and donate it to the Higgins/Lipscomb Volunteer Fire Department. The equipment will be four SCBA's (air packs), a Bio-system 4 gas monitor, and a hazardous materials response kit.					11,875.00	11,875.00
WQ	2300	City of Weslaco	04/25/2003	1.000:1	9,375.00	0.00	0.00	9,375.00	9,375.00
	POLLUTION REDUCTION		Contribute to Border Water Works which monies will be used in the colonias water and wastewater self-help project to assist low-income homeowners in Hidalgo County					9,375.00	9,375.00
WQ	953	City of Hubbard	04/13/2003	1.000:1	7,600.00	1,520.00	100.00	5,980.00	5,980.00
	POLLUTION REDUCTION		Will replace substandard sewer lateral connections to approximately five homes located between Bois D'Arc and Mesquite Street on South Fourth Street. The homeowners are low-income and are financially unable to afford replacing the sanitary lateral sewer connections themselves.					5,980.00	5,980.00
WQ	2309	Warren Independent School District	03/07/2003	1.000:1	16,875.00	0.00	0.00	16,875.00	16,875.00
	POLLUTION REDUCTION		Will contribute to Southeast RC&D for the Wastewater Treatment Assistance Project in Tyler.					16,875.00	16,875.00
WQ	961	City of Mexia	04/13/2003	1.000:1	21,000.00	0.00	0.00	21,000.00	21,000.00
	POLLUTION REDUCTION		Will perform inflow and infiltration remediation by repairing service and lateral lines of the Mexia sewer collection system on private property of low income homeowners throughout the City.					21,000.00	21,000.00
WQ	2178	City of Leonard	09/23/2002	1.000:1	18,125.00	0.00	0.00	18,125.00	18,125.00
	CLEAN UP		Will clear debris from two creeks in the City and improve water flow in the creeks. The City will clear and properly dispose of illegally dumped building debris from approximately 600 ft. of the north creek and trash and brush from approximately 1500 ft of south creek and around bridges and culverts along county roads in Fannin County.					18,125.00	18,125.00
WQ	902	City of Runaway Bay	11/22/2002	1.000:1	13,800.00	0.00	0.00	13,800.00	13,800.00
	CLEAN UP		Will remove and properly dispose of illegally dumped waste at approximately seven sites located outside the city limits of the City of Runaway Bay in Wise County. Waste consists of household waste, paint cans, oil drums, tires and appliances.					13,800.00	13,800.00
WQ	1933	City of Krum	12/20/2002	1.000:1	12,500.00	0.00	0.00	12,500.00	12,500.00
	ENVIRONMENTAL ENHANCEMENT		Will line approximately 600 feet of a drainage channel adjacent to Krum City Park. The channel will be lines with a non-woven fabric covered with 10" thick, 4-6" rounded decorative river rock. Fabric is used for erosion control which is recognized by the EPA as a best management practice.					12,500.00	12,500.00
WQ	2203	City of Dalhart	11/22/2002	1.000:1	24,000.00	0.00	0.00	24,000.00	24,000.00
	POLLUTION REDUCTION		Will purchase one truck, which will be the chassis for a skid unit with foam tower, and one skid unit with foam tower and donate this equipment to the Dalhart Volunteer Fire Dept.					24,000.00	24,000.00
WQ	1016	Newport MUD	04/25/2003	1.000:1	12,500.00	0.00	0.00	12,500.00	12,500.00

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

Appendix 10: List of SEP's & SEP Projects - FY2003

Single Program

	PUBLIC EDUCATION		Will purchase and donate approximately 360 units of "Learning to be Water Wise," a technology based education conservation program from the National Energy Foundation to the Dre Elementary School for students to use in their science classes.					12,500.00	12,500.00
WQ	2268	City of Lone Star	12/12/2002	1.000:1	22,500.00	0.00	0.00	22,500.00	22,500.00
	POLLUTION REDUCTION		The City of Lone Star will contribute to Northeast Resource Conservation & Development. Contribution will be used in the Wastewater Treatment Assistance Project in Morris County to construct wetlands for sewage treatment.					22,500.00	22,500.00
WQ	801	City of West Tawakoni	05/09/2003	1.000:1	22,000.00	0.00	171.00	21,829.00	21,829.00
	POLLUTION PREVENTION		The City of West Tawakoni will purchase six haz-mat self-contained breathing apparatuses, 10 five gallon units of foam, 10 foam nozzles and two foam tubes and donate this equipment to the West Tawakoni Volunteer Fire Dept. Specialty Rescue and Fire Service. the City will also pay for seven volunteer fire fighters to take a haz-mat course.					21,829.00	21,829.00
WQ	855	CITY OF CISCO	08/29/2003	1.000:1	7,000.00	0.00	0.00	7,000.00	7,000.00
	POLLUTION PREVENTION		Will clear a creek that bisects the City that is overgrown with excessive vegetation and has accumulated brush and debris to prevent flooding.					7,000.00	7,000.00
WQ	2561	Harris County Mud 250	04/25/2003	1.000:1	11,500.00	2,300.00	0.00	9,200.00	9,200.00
	ENVIRONMENTAL ENHANCEMENT		Will contribute to the Harris County Dept of Criminal Justice to utilize inmates to remove exotic plant life from wetlands, plant native species and clean-up illegally dumped solid waste.					9,200.00	9,200.00
WQ	2135	Drilling Specialties Company, LLC	07/21/2003	1.000:1	13,500.00	0.00	6,750.00	6,750.00	6,750.00
	ENVIRONMENTAL ENHANCEMENT		Will contribute to the City of Houston Household Hazardous Waste Collection Project. Contributions will be used to cover the direct cost of the disposal, treatment and recycling of household hazardous waste, which may have otherwise been disposed of improperly.					6,750.00	6,750.00
WQ	4523	MILDRED ISD	04/25/2003	1.000:1	30,625.00	0.00	0.00	30,625.00	30,625.00
	ENVIRONMENTAL RESTORATION		Will restore 14 acres of undeveloped property owned by Mildred ISD and located in the Richland-Chambers Reservoir drainage area in Navarro County. This property was stripped of forests some time ago and only non-native grasslands, cross fence hedgerows and scattered indigenous and nuisance mesquite trees remain. Mildred ISD will plant approximately 50 percent of the 14 acres with native hardwood oak trees and the remaining 50 percent with native meadow grasses and wild flowers.					30,625.00	30,625.00
WWA	5355	WILLIS, RANDI L	11/22/2002	1.000:1	2,500.00	500.00	1,000.00	1,000.00	1,000.00
	POLLUTION REDUCTION		Will purchase haz-mat equipment including three Level B splash suits, three protective butyl gloves, ten protective silver shield gloves, three rolls of chemical tape and three pairs of protective haz-mat boots. All equipment will be donated to the Sipe Springs Volunteer Fire Dept. in Comanche, Texas.					1,000.00	1,000.00
	Count of Single Program Orders: 109			Total:	2,743,441.00	206,207.00	883,441.50	1,685,490.50	1,653,792.50

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

Appendix 10: List of SEP's & SEP Projects - FY2003

Multi-Media Program

Date Range Selected : 09/01/2002 - 08/31/2003

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	4154	Valley By Products, Inc.	03/31/2003	1.000:1	46,875.00	0.00	23,438.00	23,437.00	23,437.00
	POLLUTION REDUCTION		Contribute to the Village of Vinton's water line installation and replacement project to extend or replace failing main water lines. The project will benefit approximately 20-low income homeowners along Kiely Road in the Village of Vinton who currently have no water service or who have substandard water service.					23,437.00	23,437.00
MM	5748	ONYX ENVIRONMENTAL SERVICES LLC	08/29/2003	1.000:1	17,600.00	0.00	8,800.00	8,800.00	8,800.00
	POLLUTION PREVENTION		Contributions will be used in the Regional Monitoring Network Program to maintain the already existing air monitoring network in Jefferson County. The network includes seven monitoring stations. Ozone and NOx are measured at three locations, while VOCs are measured at six sites.					8,800.00	8,800.00
MM	7942	Las Palmas Veterinary Clinic	02/17/2003	2.333:1	9,000.00	0.00	0.00	21,000.00	9,000.00
	ENVIRONMENTAL ENHANCEMENT		Will install five wildlife watering systems. Four wildlife watering systems will be installed in Brooks County, and one will be installed in Jim Hogg County. The wildlife watering systems are drip flow systems designed for use by migratory birds and water fowl.					21,000.00	9,000.00
MM	313	North Alamo Water Supply Corporation	01/10/2003	1.000:1	19,313.00	0.00	0.00	19,313.00	19,313.00
	POLLUTION REDUCTION		Colonia Water & Wastewater Self-Help project to assist homeowners in Hildago County living in colonias in obtaining drinking water and wastewater services.					19,313.00	19,313.00
MM	262	City of Garrison	08/22/2003	1.000:1	16,685.00	0.00	0.00	16,685.00	16,685.00
	POLLUTION PREVENTION		The City of Garrison will contribute to the Texas Association of Resource Conservation and Development Areas, Inc., Pineywoods, Wastewater Treatment Assistance in Nacogdoches 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 technical and financial 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.					16,685.00	16,685.00
MM	402	Age Refining, Inc.	11/22/2002	3.053:1	9,500.00	1,900.00	3,800.00	11,603.00	3,800.00
	PUBLIC EDUCATION		Four gas chromatography system packages.					11,603.00	3,800.00
MM	338	HARLINGEN CISD	08/07/2003	1.000:1	14,295.00	0.00	295.00	14,000.00	14,000.00
	ENVIRONMENTAL ENHANCEMENT		Harlingen CISD will construct a wetland pond and plant native vegetation in order to help sustain a native ecosystem at Sam Houston Elementary School in Harlingen, Texas. The pond will be maintained for at least five years. SEP monies will be used for the construction of the wetland pond and the planting of native vegetation and will not be used on any administrative costs.					14,000.00	14,000.00
MM	330	Jim Wells County	05/09/2003	1.000:1	4,125.00	200.00	0.00	3,925.00	3,925.00
	CLEAN UP		Jim Wells County will contribute to the Texas Association of RC&D Areas, Rio Bravo, Abandoned Tire Clean-Up Project in Jim Wells County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Resource Conservation and Development, Inc. and the Texas Commission on Environmental Quality. Specifically, the contribution will be used to cover the direct cost of cleaning-up illegal tire sites where tires have been disposed of illegally, and a responsible party cannot be identified and where there is no preexisting obligation to clean up the site by the owner or government					3,925.00	3,925.00

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

Appendix 10: List of SEP's & SEP Projects - FY2003

Multi-Media Program

MM	5624	City of Shepherd	04/13/2003	1.000:1	13,975.00	45.00	0.00	13,930.00	13,930.00
	POLLUTION REDUCTION		Will install two on-site septic systems to two homes that currently have no sanitary systems. The two home owners are currently using outdoor privies. A third on-site septic system will be installed to a third home with a failing on-site septic system that is currently openly discharging into an adjacent creek. The city will also extend a main water line which will allow first time water service to these three homeowners.					13,930.00	13,930.00
	Count of Multi-Media Program Orders: 9			Total:	151,368.00	2,145.00	36,333.00	132,693.00	112,890.00
	Grand Total Count of Orders: 118			Grand Total:	2,894,809.00	208,352.00	919,774.50	1,818,183.50	1,766,682.50

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

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AGRI	AGNES DAIRY	PARKER	4	03071-000	07/21/2002	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
AGRI	ANDERSON DAIRY	ERATH	4		08/30/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
AGRI	CARSON & MARK LOVING DAIRY	ERATH	4	03692-000	01/28/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
AGRI	CLIFF'S FEEDLOT	CORYELL	9	NONE	02/24/2002	$6,500.00	$0.00	$6,500.00	$0.00	$0.00
AGRI	DEVRIES DAIRY	ERATH	4	03601-000	08/02/2002	$4,375.00	$0.00	$4,375.00	$0.00	$0.00
AGRI	DOUBLE V DAIRY	ERATH	4	04024	07/13/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AGRI	FINE MEADOW FARM INCORPORATED	ERATH	4	NONE	11/18/2001	$9,375.00	$0.00	$9,375.00	$0.00	$0.00
AGRI	FRANK BRAND DAIRY	COMANCHE	3	03148	07/21/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
AGRI	GARY VISS DAIRY	TOM GREEN	8	03186-000	04/06/2002	$8,000.00	$1,600.00	$6,400.00	$0.00	$0.00
AGRI	GORE BROTHERS DAIRY #2 & #3	COMANCHE	3	02363-000	10/20/2001	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
AGRI	HARTLEY FEEDERS	HARTLEY	1	01790	01/28/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
AGRI	HIDDEN VIEW DAIRY	ERATH	4	03197	06/03/2002	$10,000.00	$0.00	$10,000.00	$0.00	$0.00
AGRI	JACK VANDEN BERGE DAIRY	ERATH	4	03184-000	07/21/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
AGRI	JOHN LEYENDEKKER DAIRY	ERATH	4	03745	07/21/2002	$1,350.00	$270.00	$1,080.00	$0.00	$0.00
AGRI	LASATER DAIRY	HAMILTON	9	04333	08/22/2002	$5,400.00	$1,080.00	$2,160.00	$2,160.00	$2,160.00
AGRI	MARTIN SPRINGS DAIRY	HOPKINS	5	03274	01/07/2002	$9,375.00	$0.00	$9,375.00	$0.00	$0.00
AGRI	MCNUTT DAIRY	ERATH	4	4131	05/23/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AGRI	MICHAEL STUBBS DAIRY	HOPKINS	5	NONE	03/22/2002	$7,500.00	$6,900.00	$600.00	$0.00	$0.00
AGRI	NED-TEX DAIRY	ERATH	4	04028	01/28/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
AGRI	PENN-CAL DAIRY	ERATH	4	03199	02/11/2002	$16,875.00	$0.00	$16,875.00	$0.00	$0.00
AGRI	RAFTER H CATTLE COMPANY	CLAY	3	NONE	08/30/2002	$7,000.00	$0.00	$7,000.00	$0.00	$0.00
AGRI	STEVE VANDERMEER DAIRY	ERATH	4	03190	08/22/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AGRI	WALLS TERRY	ERATH	4	NONE	06/20/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
TOTAL AGRICULTURE ADMINISTRATIVE ORDERS ISSUED:					**23**	**$123,000.00**	**$14,600.00**	**$106,240.00**	**$2,160.00**	**$2,160.00**
AIR	AAA FIBERGLASS INC	DALLAS	4	DB2229W	09/22/2001	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
AIR	ABC-NACO INCORPORATED	FORT BEND	12	FG0044H	11/05/2001	$3,125.00	$0.00	$3,125.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	ACME BRICK COMPANY	WISE	4	WN0001M	01/28/2002	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
AIR	ACTION OIL SERVICES INC	JEFFERSON	10	JE0906G	02/24/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
AIR	AGP REFINERIES LC	GRAYSON	4	GI0003F	04/21/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	AIR SYSTEM COMPONENTS, LP	EL PASO	6	EE2271T	02/11/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	ALBA'S CUSTOM IRON WORKS	HARRIS	12	HX1453V	02/24/2002	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
AIR	ALCOA WORLD ALUMINA POINT COMFORT PLANT	CALHOUN	14	CB0003M	11/05/2001	$181,400.00	$36,280.00	$72,637.00	$72,483.00	$72,483.00
AIR	ALCOA WORLD ALUMINA POINT COMFORT PLANT	CALHOUN	14	CB0003M	02/11/2002	$15,625.00	$0.00	$15,625.00	$0.00	$0.00
AIR	ALLIANT ENERGY DESDEMONA LP	EASTLAND	3	EA0085H	10/20/2001	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
AIR	AMERICA AUTO REPAIR	HARRIS	12	HX2410J	08/22/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
AIR	ANADARKO PETROLEUM - COMPRESSOR STATION	CROCKETT	8	CZ0068G	01/28/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	AQUILA GAS PIPELINE CORPORATION RAUCH CS	FAYETTE	11	FC0109C	10/20/2001	$2,250.00	$450.00	$900.00	$900.00	$900.00
AIR	AQUILA LA GRANGE GAS PROCESSING PLANT	FAYETTE	11	FC0051I	07/21/2002	$5,625.00	$1,125.00	$2,250.00	$2,250.00	$2,250.00
AIR	AQUILA STORAGE & TRANSPORTATION KATY HUB	FORT BEND	12	FG0266K	09/22/2001	$1,875.00	$375.00	$750.00	$750.00	$750.00
AIR	ARISTECH CHEMICAL CORPORATION	HARRIS	12	HG1249P	07/21/2002	$36,000.00	$7,200.00	$14,400.00	$14,400.00	$14,400.00
AIR	ASHLAND CHEMICAL CO HOUSTON DISTRI TERMI	HARRIS	12	HG0046P	11/05/2001	$6,625.00	$0.00	$6,625.00	$0.00	$0.00
AIR	ATLAS OIL & GAS LLC SUGARLAND COMP STAT	FORT BEND	12	FG0009J	06/20/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	ATLAS ROOFING CORPORATION	ANGELINA	10	AC0055Q	06/03/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	ATLAS ROOFING CORPORATION	MORRIS	5	MS0003S	07/13/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	ATOFINA PETROCHEMICALS INC	JEFFERSON	10	JE0005H	07/21/2002	$22,500.00	$4,500.00	$18,000.00	$0.00	$0.00
AIR	BAKER PETROLITE CORPORATION	HARRIS	12	HG0564L	08/22/2002	$51,875.00	$0.00	$25,938.00	$25,937.00	$25,937.00
AIR	BASS ENTERPRISES NORTH WORD EDWARDS GP	LAVACA	14	LE0035K	01/28/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	BBB FERTILIZER COMPANY	COLLIN	4	CP0236W	04/21/2002	$6,000.00	$0.00	$6,000.00	$0.00	$0.00
AIR	BECK READYMIX CONCRETE COMPANY PLT NO 3	BEXAR	13	BG0036F	02/11/2002	$500.00	$0.00	$500.00	$0.00	$0.00
AIR	BESSER APPCO	BEXAR	13	BG0249J	04/21/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	BIG BUCK ASPHALT INCORPORATED	WEBB	16	902593E	08/30/2002	$12,500.00	$0.00	$12,500.00	$0.00	$0.00
AIR	BONAR PACKAGING	SMITH	5	SK0043P	01/28/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	BP AMOCO CORP - TEXAS CITY REFINERY	GALVESTON	12	GB0004L	03/09/2002	$20,000.00	$0.00	$11,893.00	$8,107.00	$8,107.00
AIR	BP PIPELINES COLORADO CITY STATION	SCURRY	3	SG0002W	02/11/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	BRYAN PORTABLE ASPHALT PLANT I	BRAZOS	9	945436C	12/16/2001	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
AIR	C & J AUTO WHOLESALE	EL PASO	6	EE1726G	01/07/2002	$375.00	$75.00	$300.00	$0.00	$0.00
AIR	C & R DISTRIBUTING INCORPORATED	EL PASO	6	EE0432K	01/28/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	CALDWELL/VSR INC	HIDALGO	15	HN0371V	01/28/2002	$22,000.00	$0.00	$11,000.00	$11,000.00	$11,000.00
AIR	CARMAX THE AUTO SUPERSTORE	DALLAS	4	DB5242J	05/23/2002	$3,600.00	$720.00	$2,880.00	$0.00	$0.00
AIR	CECIL'S WHEELS	SHELBY	10	SI0109E	09/22/2001	$450.00	$90.00	$360.00	$0.00	$0.00
AIR	CEMEX INCORPORATED	HARRIS	12	CS0022K	05/23/2002	$60,075.00	$12,015.00	$48,060.00	$0.00	$0.00
AIR	CERRITOS ENCINAL CRYOGENIC NATURAL GAS	LA SALLE	16	WE0047N	06/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	CHEM PRUF DOOR COMPANY LTD	CAMERON	15	CD0215T	12/16/2001	$2,700.00	$540.00	$2,160.00	$0.00	$0.00
AIR	CHEVRON EL PASO REFINERY SOUTH	EL PASO	6	EE0082P	11/05/2001	$53,125.00	$0.00	$26,562.50	$26,562.50	$26,562.50
AIR	CHEVRON PHILLIPS CHEMICAL COMPANY LP	JEFFERSON	10	JE0508W	06/03/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	CHEVRON PHILLIPS CHEMICAL COMPANY LP	HARRIS	12	HG0566H	08/30/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
AIR	CHEVRON USA EL PASO TERMINAL	EL PASO	6	EE0510P	02/24/2002	$26,250.00	$0.00	$26,250.00	$0.00	$0.00
AIR	CHICO GAS PLANT	WISE	4	WN0028P	04/06/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	CITGO DEEP SEA TERMINAL	NUECES	14	NE0123B	10/20/2001	$22,800.00	$0.00	$22,800.00	$0.00	$0.00
AIR	CITGO REFINING & CHEMICALS - EAST PLANT	NUECES	14	NE0027V	08/22/2002	$750,000.00	$0.00	$375,000.00	$375,000.00	$375,000.00
AIR	CITY OF BRYAN ATKINS POWER PLANT	BRAZOS	9	BM0010I	06/20/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	CITY OF DENTON	DENTON	4	DF0012T	08/02/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	CITY OF EL PASO FIRE STATION 19	EL PASO	6	EE1118M	07/21/2002	$1,000.00	$0.00	$0.00	$1,000.00	$1,000.00
AIR	CITY OF EL PASO - CORRAL 5	EL PASO	6	EE1924A	12/16/2001	$900.00	$180.00	$0.00	$720.00	$720.00
AIR	CITY OF TULIA - EMERGENCY ELECTRIC PLANT	SWISHER	1	SR0038A	07/21/2002	$5,000.00	$1,000.00	$0.00	$4,000.00	$4,000.00
AIR	CMS TAURUS - HAMLIN GAS PLANT	FISHER	3	FD0003I	11/05/2001	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
AIR	COASTAL STATES CRUDE - DAMON STATION	BRAZORIA	12	BL0315R	04/21/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	COLUMBIA INDUSTRIES INC	BEXAR	13	BG0065V	04/21/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	CR WING COGENERATION PLANT	HOWARD	7	HT0065Q	05/23/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	CROMPTON CORPORATION - H0USTON PLANT	FORT BEND	12	FG0042L	05/10/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	CROWN CENTRAL PETROLEUM CORPORATION	HARRIS	12	HG0175D	11/18/2001	$350,000.00	$0.00	$250,000.00	$100,000.00	$100,000.00
AIR	CROWN CENTRAL PETROLEUM CORPORATION	HARRIS	12	HG0175D	01/28/2002	$2,990.00	$598.00	$2,392.00	$0.00	$0.00
AIR	D & H PUMP SERVICE	EL PASO	6	EE2122O	03/09/2002	$750.00	$0.00	$750.00	$0.00	$0.00
AIR	DALLAS WOODCRAFT COMPANY	DALLAS	4	DB0259E	07/13/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	DAVIS GAS PROCESSING - PEARSALL PLANT	FRIO	13	FJ0045A	09/22/2001	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	DEW GATHERING SYSTEM	FREESTONE	9	FI0126F	06/20/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
AIR	DIAMOND-KOCH MONT BELVIEU FRACTIONATOR	CHAMBERS	12	CI0006V	01/07/2002	$51,875.00	$0.00	$51,875.00	$0.00	$0.00
AIR	DIRECT FUELS LP	TARRANT	4	TA0274D	07/13/2002	$19,600.00	$3,920.00	$15,680.00	$0.00	$0.00
AIR	DSC DRILLING SPECIALTIES COMPANY LLC	MONTGOMERY	12	MQ0023L	04/21/2002	$5,500.00	$0.00	$3,660.00	$1,840.00	$1,840.00
AIR	DUKE - ANDECTOR BOOSTER STATION	ECTOR	7	EB0197H	10/20/2001	$304,463.00	$60,893.00	$121,785.00	$121,785.00	$121,785.00
AIR	DUKE ENERGY - LP WINNIE NO 1 CS	JEFFERSON	10	JE0200H	10/20/2001	$11,690.00	$2,338.00	$9,352.00	$0.00	$0.00
AIR	DUKE ENERGY - SPINDLETOP CS	JEFFERSON	10	JE0342J	01/28/2002	$2,500.00	$500.00	$1,000.00	$1,000.00	$1,000.00
AIR	DURA MAR BATH SYSTEMS	ELLIS	4	ED0147A	02/11/2002	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
AIR	E I DU PONT DE NEMOURS SABINE RIVER	ORANGE	10	OC0007J	01/07/2002	$10,000.00	$2,000.00	$8,000.00	$0.00	$0.00
AIR	E I DU PONT DE NEMOURS & COMPANY	JEFFERSON	10	JE0033C	05/23/2002	$1,875.00	$375.00	$750.00	$750.00	$750.00
AIR	EAGLE ONE AVIATION	TARRANT	4	TA2205I	01/28/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	EAST TEXAS ONSHORE OPERATIONS PLANT 19	VAN ZANDT	5	VB0011P	01/07/2002	$6,750.00	$1,350.00	$5,400.00	$0.00	$0.00
AIR	EDDIES PAINT & BODY SHOP	ANGELINA	10	AC0093I	11/05/2001	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	EL MEZQUITAL AUTO SALES	DALLAS	4	DB5304M	05/10/2002	$375.00	$75.00	$300.00	$0.00	$0.00
AIR	EL PASO FIELD - WARWINK TREATING PLANT	WARD	7	WC0019R	05/23/2002	$9,875.00	$1,350.00	$8,525.00	$0.00	$0.00
AIR	EL PASO GAS GATHERING - CISCO CS	EASTLAND	3	EA0081P	06/03/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
AIR	EL PASO NATURAL GAS CO - WAHA PLANT	REEVES	7	RF0009N	05/23/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	EL PASO PVC INC	EL PASO	6	EE0141B	01/07/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
AIR	ENCOGEN ONE SWEETWATER COGENERATION	NOLAN	3	ND0054G	04/06/2002	$6,750.00	$1,350.00	$5,400.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	ENERVEST OPERATING LLC - HOBART BOOSTER	HEMPHILL	1	HL0052Q	08/30/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
AIR	ENOGEX - BENEDUM GAS PLANT	UPTON	7	UB0006C	08/02/2002	$13,163.00	$2,633.00	$5,265.00	$5,265.00	$5,265.00
AIR	EOTT ENERGY PIPELINE LP - BEST STATION	COOKE	4	CV0048K	05/23/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	EPGT TEXAS PIPELINE YEARY COMPRESSOR STN	KLEBERG	14	KJ0019V	10/20/2001	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	EQUISTAR - BAYPORT PLANT	HARRIS	12	HG1996R	04/06/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	EQUISTAR - PORT ARTHUR PLANT (QUANTUM)	JEFFERSON	10	JE0011M	11/05/2001	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	EXCEL CORPORATION	PARMER	1	PD0019U	01/07/2002	$11,000.00	$2,200.00	$8,800.00	$0.00	$0.00
AIR	EXXON TRAVEL CENTER	WILBARGER	3	WI0036U	07/13/2002	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
AIR	FAMILY TIRE AND SERVICE	TARRANT	4	TA4142Q	06/20/2002	$625.00	$0.00	$625.00	$0.00	$0.00
AIR	FLOWERS BAKING COMPANY OF TYLER LLC	SMITH	5	SK0346R	06/20/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	FREEWAY STOP	EL PASO	6	EE0836F	02/11/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	FUNLINER AUTO SALES	TARRANT	4	TA1534Q	03/22/2002	$375.00	$75.00	$300.00	$0.00	$0.00
AIR	G-P GYPSUM CORP - ACME GYPSUM PLANT	HARDEMAN	3	HE0006D	06/03/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
AIR	GAITHER PETROLEUM CORP - HANKAMER	LIBERTY	12	LH0162P	07/21/2002	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	GALVANIZED INTERNATIONAL	CAMERON	15	CD0355C	10/05/2001	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
AIR	GARCIA GRAIN TRADING CORPORATION	HIDALGO	15	HN0453S	10/20/2001	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
AIR	GARDNER GLASS PRODUCTS INC	WALKER	12	WA0041A	01/28/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	GARLAND MUNICIPAL POWER AND LIGHT	COLLIN	4	CP0026M	08/22/2002	$13,500.00	$2,700.00	$5,400.00	$5,400.00	$5,400.00
AIR	GOOD TIME STORES #15	EL PASO	6	EE1223O	09/22/2001	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	H & H CAR WASH	EL PASO	6	EE1091H	12/16/2001	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
AIR	HANOVER COMPRESSION INC	JIM HOGG	15	JF0012W	11/18/2001	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
AIR	HEC PETROLEUM - SOUTH MAYES CS	CHAMBERS	12	CI0100F	08/02/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	HIGH PERFORMANCE COATING	DALLAS	4	DB0343O	04/21/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	HOLCIM TEXAS LIMITED PARTNERSHIP	ELLIS	4	ED0099J	08/30/2002	$223,125.00	$0.00	$111,563.00	$111,562.00	$111,562.00
AIR	HONDO CHEMICAL INC	GAINES	7	GA0338N	11/05/2001	$14,125.00	$0.00	$14,125.00	$0.00	$0.00
AIR	HONDO CREEK CATTLE COMPANY	SAN PATRICIO	14	SD0157C	07/21/2002	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
AIR	HTC INDUSTRIES INC	TOM GREEN	8	TG0053B	10/20/2001	$1,250.00	$0.00	$1,250.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	HUNTSMAN POLYMERS CORPORATION - C BOILER	ECTOR	7	EB0057B	02/11/2002	$140,000.00	$0.00	$70,000.00	$70,000.00	$70,000.00
AIR	IMPORT AUTO SALVAGE SERVICE INC	BEXAR	13	BG1071T	06/20/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
AIR	INDUSTRIAL APPARATUS SERVICE INC	JEFFERSON	10	JE0124V	10/20/2001	$5,400.00	$1,080.00	$4,320.00	$0.00	$0.00
AIR	INDUSTRIAL PIPE AND PLASTICS	KARNES	13	KA0039R	08/22/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	INDUSTRIAL PIPE AND PLASTICS INC	KARNES	13	KA0041H	06/03/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	INLAND PAPERBOARD - ORANGE PAPER MILL	ORANGE	10	OC0019C	02/11/2002	$7,600.00	$1,520.00	$3,080.00	$3,000.00	$3,000.00
AIR	J CLEO THOMPSON - BLOCK 31 CS	CROCKETT	8	CZ0035V	11/05/2001	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
AIR	JACKSBORO HIGHWAY PLANT	ARCHER	3	AE0024F	01/07/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
AIR	JLG TRUCKING	EL PASO	6	EE0466Q	02/24/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
AIR	JOHNS MANVILLE CORP	JOHNSON	4	JH0025O	01/28/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
AIR	JONES ENERGY LTD - HOOVER GAS PLANT	GRAY	1	GH0084N	02/11/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	JORDAN PAVING CORPORATION	CHILDRESS	1	944948A	03/22/2002	$2,700.00	$540.00	$2,160.00	$0.00	$0.00
AIR	K&K CONSTRUCTION INC - UNDEVELOPED LAND	MONTGOMERY	12	MQ0591P	11/05/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	K&K TANK CLEANING SYSTEMS INCORPORATED	TARRANT	4	TA3090R	07/13/2002	$14,875.00	$14,275.00	$600.00	$0.00	$0.00
AIR	KCS MEDALLION JOSEY RANCH AMINE STATION	HARRIS	12	HX2269J	04/21/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	KOCH MIDSTREAM SERVICES COMPANY	FREESTONE	9	FI0008M	12/16/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	KOLAR PRODUCTION FACILITY	LAVACA	14	LE0065B	05/23/2002	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
AIR	KORAL INDUSTRIES INCORPORATED	ELLIS	4	ED0013W	01/28/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	KW AUTOS	SHELBY	10	SI0121O	01/07/2002	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	LA PORTE METHANOL COMPANY	HARRIS	12	HX2302N	01/28/2002	$32,500.00	$6,500.00	$26,000.00	$0.00	$0.00
AIR	LA TUNA FEDERAL CORRECTIONAL INSTITUTION	EL PASO	6	EE0577G	01/07/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	LAREDO PAVING INC - ASPHALT PLANT	FRIO	13	924787W	01/28/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
AIR	LASCO BATHWARE INCORPORATED	DALLAS	4	DB0976P	11/05/2001	$43,750.00	$0.00	$43,750.00	$0.00	$0.00
AIR	LEE-VAR INC - ANDREWS PLANT	ANDREWS	7	AB0023R	07/13/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	LEEDO MANUFACTURING COMPANY	WHARTON	12	WF0046E	07/13/2002	$21,282.00	$0.00	$21,282.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	LEGGETT & PLATT INC TEXAS FIBERS PLANT	WASHINGTON	9	WD0023P	08/30/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	LEIF JOHNSON COLLISION CENTER	TRAVIS	11	TH0782R	04/06/2002	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	LOMBARDO TREE EXPERTS	MONTGOMERY	12	MQ0609V	05/10/2002	$2,000.00	$0.00	$2,000.00	$0.00	$0.00
AIR	LOS INDIOS PETROLEUM PRODUCTION FACILITY	HIDALGO	15	HN0308F	07/13/2002	$20,000.00	$4,000.00	$8,000.00	$8,000.00	$8,000.00
AIR	LUBRIZOL CORPORATION	HARRIS	12	HG0459J	08/30/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	LUFKIN INDUSTRIES INCORPORATED	ANGELINA	10	AC0015F	02/11/2002	$67,500.00	$13,500.00	$27,000.00	$27,000.00	$27,000.00
AIR	LYONDELL CITGO REFINING COMPANY LP	HARRIS	12	HG0048L	08/22/2002	$12,700.00	$0.00	$12,700.00	$0.00	$0.00
AIR	MANVEL FIELD CENTRAL COMPRESSOR FACILITY	BRAZORIA	12	BL0690L	05/23/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	MASTER RESOURCES - RED FISH REEF CS	CHAMBERS	12	CI0187N	06/20/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	MATHESON TRI-GAS INC	HARRIS	12	HG1436O	09/22/2001	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
AIR	MCCRAW MATERIALS	FANNIN	4	FB0067E	05/23/2002	$6,500.00	$0.00	$6,500.00	$0.00	$0.00
AIR	MIDCOAST GAS - NW MENDOTA GAS PLANT	ROBERTS	1	RH0010G	04/21/2002	$12,500.00	$2,500.00	$10,000.00	$0.00	$0.00
AIR	MIKE'S LAWN CARE	HOOD	4	HQ0124H	08/30/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	MITCHELL GAS SERVICES - SALLIE ODOM CS	RUNNELS	3	RK0063D	01/28/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	MITCHELL GAS SERVICES LP - TALPA CS	COLEMAN	3	CO0034B	02/11/2002	$37,033.00	$7,408.00	$29,625.00	$0.00	$0.00
AIR	MITCHELL GAS SERVICES LP - TALPA CS	COLEMAN	3	CO0034B	02/11/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	MITCHELL GAS SERVICES LP - TALPA CS	COLEMAN	3	CO0034B	08/02/2002	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	MOBIL OIL CORPORATION	JEFFERSON	10	JE0067I	11/18/2001	$6,750.00	$0.00	$6,750.00	$0.00	$0.00
AIR	MODERN WELDING COMPANY OF TEXAS	WISE	4	WN0024A	06/03/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	MOLDED FIBER GLASS COMPANIES TEXAS	COOKE	4	CV0123V	08/30/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	MONT BELVIEU FRACTIONATOR STATION	CHAMBERS	12	CI0005A	01/07/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	MONTWOOD TEXACO	EL PASO	6	EE0893Q	01/07/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	MORALES PLATING	KAUFMAN	4	KB0193S	05/10/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
AIR	MORITZ CHEVROLET LTD	TARRANT	4	TA1178Q	05/10/2002	$450.00	$90.00	$360.00	$0.00	$0.00
AIR	MOSS BLUFF NATURAL GAS STORAGE STATION	LIBERTY	12	LH0112H	01/28/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	MOTIVA ENTERPRISES PORT ARTHUR REFINERY	JEFFERSON	10	JE0095D	01/07/2002	$25,100.00	$5,020.00	$20,080.00	$0.00	$0.00
AIR	MOTIVA ENTERPRISES PORT ARTHUR REFINERY	JEFFERSON	10	JE0095D	06/03/2002	$109,375.00	$0.00	$109,375.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	MUR TEX COMPANY	RANDALL	1	RB0091A	12/16/2001	$12,500.00	$2,500.00	$5,000.00	$5,000.00	$5,000.00
AIR	NATURAL GAS PIPELINE COMPANY - CS 301	WHARTON	12	WF0023Q	01/07/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	NEW BRAUNFELS GENERAL STORE	COMAL	13	CS0024G	02/11/2002	$10,100.00	$0.00	$10,100.00	$0.00	$0.00
AIR	NEWMAN POWER STATION	EL PASO	6	EE0029T	05/23/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	NORTH POINT BOLIVAR	GALVESTON	12	GB0044W	06/20/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	NORTON COMPANY	ERATH	4	EF0012C	01/28/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	OASIS PIPE LINE COMPANY WAHA CS	PECOS	7	PE0109H	08/02/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
AIR	ODEECO READY MIX	BRAZORIA	12	BL0797P	05/10/2002	$0.00	$0.00	$0.00	$0.00	$0.00
AIR	ODESSA PLANT - EVCO FABRICATION INC	MIDLAND	7	ML0164B	06/03/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	OILTANKING BEAUMONT TERMINAL	JEFFERSON	10	JE0010O	04/21/2002	$11,619.00	$0.00	$11,619.00	$0.00	$0.00
AIR	OLNEY TERMINAL	ARCHER	3	AE0010Q	06/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	OXY VINYLS LP	HARRIS	12	HG0193B	01/07/2002	$33,200.00	$6,640.00	$13,280.00	$13,280.00	$13,280.00
AIR	OXY VINYLS LP	HARRIS	12	HG0193B	01/28/2002	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
AIR	OXY VINYLS LP	HARRIS	12	HG1451S	05/23/2002	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
AIR	PACTIV CORPORATION	NAVARRO	4	NB0111S	05/10/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	PAINT AND COATINGS MANUFACTURING PLANT	HARRIS	12	HG1579O	07/21/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	PANACO UMBRELLA POINT PRODUCTION PLATFORM	CHAMBERS	12	CI0179M	12/16/2001	$5,400.00	$1,080.00	$4,320.00	$0.00	$0.00
AIR	PAR PRODUCTS	COLLIN	4	CP0356L	01/07/2002	$30,000.00	$0.00	$30,000.00	$0.00	$0.00
AIR	PEBBLEBROOK PET MEMORIAL INC	HARRIS	12	HX2826U	01/28/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
AIR	PERFORMANCE PLASTICS PRODUCTS INC	HARRIS	12	HG2360P	09/22/2001	$36,375.00	$7,275.00	$29,100.00	$0.00	$0.00
AIR	PERFORMANCE PLASTICS PRODUCTS INC	HARRIS	12	HG2360P	06/03/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	PETRO SOURCE CARBON COMPANY - PUCKETT CS	PECOS	7	PE0260C	07/13/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
AIR	PHILLIPS - DYSON NATURAL GAS UNIT	WHEELER	1	WG0008B	05/23/2002	$5,500.00	$1,100.00	$4,400.00	$0.00	$0.00
AIR	PHILLIPS 66 # 19665	EL PASO	6	EE1150Q	11/18/2001	$2,500.00	$300.00	$2,200.00	$0.00	$0.00
AIR	PHILLIPS 66 COMPANY SWEENEY REFINERY	BRAZORIA	12	BL0042G	01/28/2002	$11,250.00	$2,250.00	$9,000.00	$0.00	$0.00
AIR	PINNACLE GAS - BETHEL GAS TREATING PLANT	ANDERSON	5	AA0096B	11/05/2001	$17,500.00	$0.00	$17,500.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	PLAINS MARKETING LP - WINK STATION	WINKLER	7	WM0039V	07/13/2002	$3,750.00	$750.00	$3,000.00	$0.00	$0.00
AIR	PRAXAIR INC	HARRIS	12	HG0982M	07/13/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	PRESTIGIOUS - OWENTOWN FACILITY	SMITH	5	SK0168R	08/02/2002	$1,875.00	$375.00	$818.00	$682.00	$682.00
AIR	PRICE CONSTRUCTION INC	FRIO	13	921169G	01/28/2002	$4,050.00	$0.00	$4,050.00	$0.00	$0.00
AIR	QUINTANA - SAND UNIT GAS LIFT STATION	REFUGIO	14	RG0044A	11/05/2001	$7,625.00	$900.00	$6,725.00	$0.00	$0.00
AIR	RADO IMPORT EXPORT COMPANY	CAMERON	15	CD0360J	08/30/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	RAINBOW AUTO PAINTING AND COLLISION	DALLAS	4	DB5201A	11/05/2001	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
AIR	RELIANT ENERGY - CEDAR BAYOU ELECT GEN	CHAMBERS	12	CI0012D	01/28/2002	$1,950.00	$390.00	$1,560.00	$0.00	$0.00
AIR	RELIANT ENERGY CHANNELVIEW (TEXAS) LLC	HARRIS	12	HX3242B	02/11/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	RENTAL SERVICE CORPORATION (PRIME EQUIP)	EL PASO	6	EE1153K	01/07/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
AIR	RIO GRANDE VALLEY SUGAR GROWERS INC	CAMERON	15	HN0083G	11/18/2001	$5,625.00	$0.00	$5,625.00	$0.00	$0.00
AIR	RIO GRANDE VALLEY SUGAR GROWERS INC	HIDALGO	15	HN0083G	02/11/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	SAN ANTONIO SHOE INC	BEXAR	13	BG1093J	05/23/2002	$2,500.00	$0.00	$1,283.00	$1,217.00	$1,217.00
AIR	SANDEL ENERGY INC - SWEENY CS	BRAZORIA	12	NONE	05/23/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	SCORPION AUTO & TRUCK SALES	EL PASO	6	EE2305E	11/05/2001	$375.00	$75.00	$300.00	$0.00	$0.00
AIR	SEACREST GALVESTON ISLAND GATHERING SYS	BRAZORIA	12	BL0321W	01/28/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
AIR	SEALED AIR CORPORATION	TARRANT	4	TA2554D	06/03/2002	$30,200.00	$0.00	$30,200.00	$0.00	$0.00
AIR	SEVEN ELEVEN #605	EL PASO	6	EE1158A	01/07/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	SHERWIN ALUMINA PLANT	SAN PATRICIO	14	SD0037N	08/22/2002	$5,000.00	$1,000.00	$2,000.00	$2,000.00	$2,000.00
AIR	SHERWIN-WILLIAMS COMPANY	DALLAS	4	DB0728N	02/11/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	SHORTY'S FOOD MARTS	EL PASO	6	EE1957I	01/07/2002	$750.00	$150.00	$600.00	$0.00	$0.00
AIR	SID RICHARDSON - MI VIDA GAS PLANT	WARD	7	WC0014E	04/06/2002	$5,625.00	$1,125.00	$2,250.00	$2,250.00	$2,250.00
AIR	SILAS RAY POWER STATION	CAMERON	15	CD0009B	01/07/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
AIR	SILICA PRODUCTS INC	BRAZORIA	12	BL0687A	01/07/2002	$6,750.00	$1,350.00	$5,400.00	$0.00	$0.00
AIR	SKEETER PRODUCTS INC	GREGG	5	GJ0045G	04/21/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	SOUTH TEX CONCRETE INCORPORATED	HIDALGO	15	920482G	01/07/2002	$18,000.00	$3,600.00	$14,400.00	$0.00	$0.00
AIR	SOUTHERN PROTECTIVE COATINGS	HARRIS	12	HG4469B	12/16/2001	$6,250.00	$0.00	$6,250.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	SOUTHWEST GRAIN COMPANY	STARR	15	SM0016T	11/05/2001	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
AIR	SUN CITY CARS	EL PASO	6	EE2309T	06/03/2002	$450.00	$0.00	$450.00	$0.00	$0.00
AIR	TANDEM ENERGY CORP TOMBALL COMP STAT	HARRIS	12	HG0230U	05/23/2002	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
AIR	TANDEM ENERGY CORP TOMBALL COMP STAT	HARRIS	12	HG0230U	06/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	TARRANT COUNTY PROCESSORS INC	TARRANT	4	TA0787P	12/16/2001	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
AIR	TE PRODUCTS PIPELINE COMPANY LP	JEFFERSON	10	JE0098U	02/11/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	TEAGUE TOWNSHIP PLANT	FREESTONE	9	FI0013T	02/11/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
AIR	TEJAS GAS - WEST CLEAR LAKE STORAGE FAC	HARRIS	12	HG1391L	01/28/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	TEMPLE-INLAND - PINELAND FACILITY	SABINE	10	SA0005N	04/06/2002	$46,300.00	$9,260.00	$18,520.00	$18,520.00	$18,520.00
AIR	TEXAS LIME COMPANY CLEBURNE PLANT	JOHNSON	4	JH0045I	02/11/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	TEXAS PENSKE TRUCK LEASING CO LP	EL PASO	6	EE1312O	02/11/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
AIR	THE DOW CHEMICAL COMPANY	BRAZORIA	12	BL0082R	01/07/2002	$433,388.00	$0.00	$216,694.00	$216,694.00	$216,694.00
AIR	THE DOW CHEMICAL COMPANY	BRAZORIA	12	BL0023K	03/22/2002	$8,750.00	$0.00	$4,375.00	$4,375.00	$4,375.00
AIR	THE WISER OIL CO - WELLMAN CO2 RECOV PLT	TERRY	2	TD0049C	05/10/2002	$900.00	$180.00	$720.00	$0.00	$0.00
AIR	TICONA POLYMERS INCORPORATED	NUECES	14	NE0022I	02/11/2002	$191,800.00	$0.00	$95,915.00	$95,885.00	$95,885.00
AIR	TONY AND SON	DALLAS	4	DB5148C	02/24/2002	$2,700.00	$0.00	$2,700.00	$0.00	$0.00
AIR	TORCH ENERGY - SYNDER GAS PLANT	SCURRY	3	SG0029C	09/22/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	TRANS TEXAS GAS CORP - BOB WEST CS	ZAPATA	16	ZA0098M	04/06/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	TREVOR BOYCE ASSOCIATES INC	LIBERTY	12	LH0032G	02/11/2002	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
AIR	TUBOSCOPE - NAVASOTA COATING FACILITY	GRIMES	9	GK0075J	11/18/2001	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	TXU ELECTRIC COMPANY - DECORDOVA STATION	HOOD	4	HQ0012T	08/02/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	U S LIQUIDS OF TEXAS INC	HARRIS	12	HG5304E	01/28/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	UNION CARBIDE CORPORATION	GALVESTON	12	GB0076J	02/11/2002	$950.00	$190.00	$760.00	$0.00	$0.00
AIR	UNION PACIFIC RAILROAD	JEFFERSON	10	JE0251N	11/05/2001	$28,750.00	$0.00	$28,750.00	$0.00	$0.00
AIR	UNION TANK CAR COMPANY	HARRIS	12	HG0811R	01/28/2002	$17,500.00	$0.00	$8,750.00	$8,750.00	$8,750.00
AIR	UNITED GALVANIZING INC	HARRIS	12	HG1153G	04/21/2002	$10,080.00	$2,016.00	$8,064.00	$0.00	$0.00
AIR	UNITED RENTALS INCORPORATED	EL PASO	6	EE1203U	09/22/2001	$1,000.00	$0.00	$1,000.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	UNITED STATES GYPSUM - GALENA PARK PLANT	HARRIS	12	HG0762F	07/21/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	US BRICK	PALO PINTO	4	PA0029E	05/23/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	W SILVER INC	EL PASO	6	EE0091O	10/05/2001	$2,875.00	$575.00	$2,300.00	$0.00	$0.00
AIR	W&W FIBERGLASS TANK COMPANY	GRAY	1	GH0099A	08/22/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	WAGNER - JOURDANTON COMPRESSOR STATION	ATASCOSA	13	AG0012N	01/07/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
AIR	WAGNER MATERIALS	COMAL	13	BG1112H	01/28/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
AIR	WEST SIDE QUARRY	EL PASO	6	948386R	06/20/2002	$10,000.00	$0.00	$10,000.00	$0.00	$0.00
AIR	WHIRLWIND STEEL BUILDINGS INCORPORATED	HARRIS	12	HX1594C	01/07/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	WICHITA FALLS COGENERATION PLANT	WICHITA	3	WH0083W	01/07/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
AIR	WILLIAM GAS UNIT SALES POINT	LIBERTY	12	LH0253L	06/20/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
AIR	WILLIAMS FIELD SVCS COMPANY HOBART PLANT	HEMPHILL	1	HL0076C	06/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
AIR	WILLIAMS U-CART	DALLAS	4	DB5174B	12/16/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
AIR	WILLS POINT COMPRESSOR STATION	GRAYSON	4	GI0176T	01/07/2002	$10,000.00	$2,000.00	$8,000.00	$0.00	$0.00
AIR	WISE COUNTY DETAILING INCORPORATED	WISE	4	WN0136L	10/20/2001	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
AIR	YOUNG BROTHERS INCORPORATED	MCLENNAN	9	MB0136T	05/23/2002	$8,000.00	$0.00	$8,000.00	$0.00	$0.00
AIR	ZAVAL-TEX INDUSTRIAL INC	JEFFERSON	10	JE0803R	01/28/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
TOTAL AIR ADMINISTRATIVE ORDERS ISSUED:					**255**	**$4,421,008.00**	**$307,761.00**	**$2,745,882.50**	**$1,367,364.50**	**$1,367,364.50**
IHW	AKZO NOBEL POLYMER CHEMICALS LLC	HARRIS	12	30281	11/18/2001	$17,600.00	$3,520.00	$7,040.00	$7,040.00	$7,040.00
IHW	APOLLO TECHNOLOGY CORPORATION	KENDALL	13	F0569	12/08/2001	$28,500.00	$27,900.00	$600.00	$0.00	$0.00
IHW	BELL CLEANERS	HARRIS	12	902156	05/01/2002	$0.00	$0.00	$0.00	$0.00	$0.00
IHW	BELL CLEANERS	HARRIS	12	902156	08/30/2002	$0.00	$0.00	$0.00	$0.00	$0.00
IHW	BIG CITY CRUSHED CONCRETE INCORPORATED	DALLAS	4	F0960	05/10/2002	$750.00	$150.00	$600.00	$0.00	$0.00
IHW	CECO DOOR PRODUCTS	CAMERON	15	23703	12/16/2001	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
IHW	CHEMICAL RECLAMATION SERVICES	ELLIS	4	50084	05/23/2002	$9,000.00	$1,800.00	$7,200.00	$0.00	$0.00
IHW	COASTAL PLATING COMPANY	NUECES	14	36464	03/22/2002	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
IHW	DIXIE CHEMICAL COMPANY INC	HARRIS	12	30314	01/28/2002	$55,000.00	$11,000.00	$44,000.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
IHW	EURECAT U S INCORPORATED	HARRIS	12	34730	04/06/2002	$20,000.00	$0.00	$10,000.00	$10,000.00	$10,000.00
IHW	GENERAL CABLE INDUSTRIES INCORPORATED	COLLIN	4	30403	08/30/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
IHW	INTERTRANSPORT INCORPORATED	HIDALGO	15	85918	05/10/2002	$13,000.00	$0.00	$13,000.00	$0.00	$0.00
IHW	IVIE TRUCKING & HOG FARM	NAVARRO	4	F0887	05/10/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
IHW	JEFFERSON HWY INVEST (FORMERLY NUNN MFG)	POTTER	1	73580	08/30/2002	$13,000.00	$2,600.00	$10,400.00	$0.00	$0.00
IHW	JET CENTER AVIATION	MEDINA	13	81343	02/11/2002	$85,100.00	$17,020.00	$34,040.00	$34,040.00	$34,040.00
IHW	KMCO LP	HARRIS	12	31904	04/21/2002	$30,000.00	$0.00	$30,000.00	$0.00	$0.00
IHW	LABORATORY TESTING SUPPLY CAPCON DIVISIO	HENDERSON	5	F0293	03/09/2002	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
IHW	LYONDELL-CITGO REFINING LP	HARRIS	12	30092	10/20/2001	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
IHW	MERISOL USA LLC (MERICHEM SASOL USA)	HARRIS	12	30595	02/11/2002	$2,875.00	$575.00	$2,300.00	$0.00	$0.00
IHW	NELSON AND SONS INCORPORATED	BEXAR	13	37923	08/30/2002	$9,500.00	$0.00	$9,500.00	$0.00	$0.00
IHW	NL INDUSTRIES/MAINLAND LAND & EQUIP CO	DALLAS	4	34866	01/28/2002	$15,000.00	$0.00	$15,000.00	$0.00	$0.00
IHW	NSSI RECOVERY SERVICES INCORPORATED	HARRIS	12	38669	05/10/2002	$90,750.00	$0.00	$90,750.00	$0.00	$0.00
IHW	ORANGE MARINE TOWING & SALVAGE	ORANGE	10	52157	09/22/2001	$9,000.00	$0.00	$9,000.00	$0.00	$0.00
IHW	PHILIP RECLAMATION SERICES (ELTEX CHEM)	HARRIS	12	30271	02/11/2002	$18,000.00	$3,600.00	$14,400.00	$0.00	$0.00
IHW	RAMSOWER INC	BRAZORIA	12	F0866	12/08/2001	$7,000.00	$1,400.00	$5,600.00	$0.00	$0.00
IHW	RECYCALYST TECHNOLOGIES CORPORATION	HARRIS	12	23710	01/28/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
IHW	RHEEM MANUFACTURING COMPANY	HARRIS	12	30662	03/22/2002	$35,000.00	$0.00	$35,000.00	$0.00	$0.00
IHW	RHEEM MANUFACTURING COMPANY	HARRIS	12	30662	05/18/2002	$35,000.00	$0.00	$35,000.00	$0.00	$0.00
IHW	SAND TRAP SERVICE COMPANY INCORPORATED	TARRANT	4	48509	02/11/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
IHW	SHELL DEER PARK REFINERY COMPANY	HARRIS	12	30007	07/21/2002	$16,500.00	$3,300.00	$13,200.00	$0.00	$0.00
IHW	TEXAS A&M - AGRICULTURAL EXPERIMENT STAT	TOM GREEN	8	F0860	01/28/2002	$25,000.00	$5,000.00	$0.00	$20,000.00	$20,000.00
IHW	TIGE' BOAT INC	TAYLOR	3	85770	11/05/2001	$1,000.00	$200.00	$800.00	$0.00	$0.00
IHW	TOM'S FOOD INC	NAVARRO	4	31141	12/08/2001	$4,050.00	$810.00	$3,240.00	$0.00	$0.00
IHW	TUBOSCOPE VETCO INTERNATIONAL INC	HARRIS	12	36115	08/30/2002	$15,000.00	$3,000.00	$6,000.00	$6,000.00	$6,000.00
IHW	UNION OIL OF CALIFORNIA	JEFFERSON	10	30001	06/20/2002	$0.00	$0.00	$0.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
IHW	WESTFIELD SANDBLASTING INCORPORATED	HARRIS	12	83338	08/22/2002	$2,700.00	$540.00	$2,160.00	$0.00	$0.00
IHW	WJ SMITH WOOD PRESERVING COMPANY	GRAYSON	4	31332	05/10/2002	$1,100.00	$220.00	$880.00	$0.00	$0.00
UIC	COGEMA MINING INC EL MESQUITE FACILITY	DUVAL	16	WDW150	02/11/2002	$8,700.00	$0.00	$8,700.00	$0.00	$0.00
UIC	COGEMA MINING INC WEST COLE FACILITY	WEBB	16	WDW195	02/11/2002	$5,000.00	$0.00	$2,500.00	$2,500.00	$2,500.00
UIC	NID LP	JEFFERSON	10	WDW344	02/11/2002	$61,875.00	$0.00	$30,937.00	$30,938.00	$30,938.00
TOTAL INDUSTRIAL AND HAZARDOUS WASTE ADMINISTRATIVE ORDERS ISSUED (Includes Radioactive Waste Orders and Underground Injection Control Orders, when applicable):					**40**	**$663,875.00**	**$85,035.00**	**$468,322.00**	**$110,518.00**	**$110,518.00**
MM	A & A COATING INCORPORATED	MORRIS	5		05/10/2002	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
MM	AMERIPOL SYNPOL CORP	JEFFERSON	10		01/28/2002	$18,600.00	$2,520.00	$16,080.00	$0.00	$0.00
MM	BAILEY'S BROKERAGE	MCCULLOCH	8		02/24/2002	$12,000.00	$11,400.00	$600.00	$0.00	$0.00
MM	BAXTER OIL SERVICE INC	JEFFERSON	10		11/18/2001	$6,750.00	$1,350.00	$5,400.00	$0.00	$0.00
MM	BOYD REEDER	LEON	9		08/22/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
MM	BUFFALO CREEK LANDFILL	WICHITA	3		12/08/2001	$30,750.00	$0.00	$30,750.00	$0.00	$0.00
MM	BULVERDE AIR PARK	COMAL	13		12/08/2001	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
MM	BURT FARMS INCORPORATED	LAMAR	5		04/06/2002	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
MM	C & R DISTRIBUTING INCORPORATED	EL PASO	6		08/30/2002	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
MM	CALHOUN ELECTRIC COMPANY INCORPORATED	BEXAR	13		06/20/2002	$5,400.00	$1,080.00	$4,320.00	$0.00	$0.00
MM	CENTRAL PALLETS #1	WEBB	16		02/11/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
MM	CITGO REFINING & CHEMICALS - EAST PLANT	NUECES	14		10/05/2001	$0.00	$0.00	$0.00	$0.00	$0.00
MM	CITY OF BEAUMONT WATER TREATMENT PLANT	JEFFERSON	10		10/20/2001	$10,000.00	$2,000.00	$0.00	$8,000.00	$8,000.00
MM	CITY OF CARTHAGE RESOURCE RECOVERY FAC	PANOLA	5		01/28/2002	$45,000.00	$9,000.00	$36,000.00	$0.00	$0.00
MM	CITY OF PREMONT - BROADWAY BURN SITES	JIM WELLS	14		11/18/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
MM	COLD SPRINGS PROCESSING AND DISPOSAL	TARRANT	4		02/11/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
MM	DFW INTERNATIONAL AIRPORT	TARRANT	4		01/28/2002	$9,375.00	$0.00	$0.00	$9,375.00	$9,375.00
MM	E I DU PONT DE NEMOURS SABINE RIVER	ORANGE	10		04/06/2002	$25,100.00	$20.00	$12,540.00	$12,540.00	$12,540.00
MM	E I DU PONT DE NEMOURS & COMPANY	JEFFERSON	10		02/11/2002	$29,125.00	$1,200.00	$13,963.00	$13,962.00	$13,962.00
MM	FORTSON CONTRACTING INCORPORATED	NAVARRO	4		10/20/2001	$4,500.00	$0.00	$2,250.00	$2,250.00	$2,250.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
MM	GOODYEAR TIRE AND RUBBER COMPANY	JEFFERSON	10		01/28/2002	$37,000.00	$6,900.00	$15,050.00	$15,050.00	$15,050.00
MM	GRANITE CONST -CAMINO COLOMBIA TOLL ROAD	WEBB	16		02/11/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
MM	HUNTSMAN POLYMERS CORPORATION	ECTOR	7		02/11/2002	$12,500.00	$2,500.00	$10,000.00	$0.00	$0.00
MM	JONES OIL SERVICE	HARRIS	12		09/22/2001	$1,000.00	$200.00	$800.00	$0.00	$0.00
MM	LAS PALMAS VETERINARY HOSPITAL INC	BROOKS	15		08/30/2002	$9,000.00	$0.00	$9,000.00	$0.00	$0.00
MM	LIVE OAK RESORT	WASHINGTON	9		02/11/2002	$5,438.00	$0.00	$5,438.00	$0.00	$0.00
MM	MOBIL CHEM CO BEAUMONT OLEFINS AROMATICS	JEFFERSON	10		02/11/2002	$25,000.00	$5,000.00	$20,000.00	$0.00	$0.00
MM	NAVAL AIR STATION JOINT RESERVE BASE	TARRANT	4		05/10/2002	$1,250.00	$250.00	$1,000.00	$0.00	$0.00
MM	OILTANKING BEAUMONT TERMINAL	JEFFERSON	10		05/10/2002	$121,875.00	$0.00	$121,875.00	$0.00	$0.00
MM	PLAZA WATER UTILITY	BELL	9		10/05/2001	$0.00	$0.00	$0.00	$0.00	$0.00
MM	SAN MIGUEL ELECTRIC COOPERATIVE INC	ATASCOSA	13		11/05/2001	$7,313.00	$0.00	$7,313.00	$0.00	$0.00
MM	SEADRIFT COKE LP	CALHOUN	14		02/11/2002	$78,350.00	$12,520.00	$65,830.00	$0.00	$0.00
MM	SHELL CONVENIENCE STORE - WELLS BRANCH	TRAVIS	11		01/07/2002	$3,500.00	$0.00	$3,500.00	$0.00	$0.00
MM	SUNILANDINGS PWS WWTP	CALHOUN	14		07/03/2002	$0.00	$0.00	$0.00	$0.00	$0.00
MM	SUNILANDINGS PWS WWTP	CALHOUN	14		07/26/2002	$0.00	$0.00	$0.00	$0.00	$0.00
MM	SUNILANDINGS PWS WWTP	CALHOUN	14		08/22/2002	$0.00	$0.00	$0.00	$0.00	$0.00
MM	SUNILANDINGS PWS WWTP	CALHOUN	14		08/30/2002	$0.00	$0.00	$0.00	$0.00	$0.00
MM	SUNMART 167	GUADALUPE	13		11/18/2001	$36,000.00	$7,200.00	$9,792.00	$19,008.00	$19,008.00
MM	TB MORAN COMPANY	JIM WELLS	14		12/16/2001	$2,250.00	$200.00	$2,050.00	$0.00	$0.00
MM	TRANTER PHE INC - WICHITA FALLS PLANT	WICHITA	3		07/13/2002	$4,375.00	$0.00	$4,375.00	$0.00	$0.00
MM	UNITED STATES DEPARTMENT OF AGRICULTURE	HIDALGO	15		06/20/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
MM	US ARMY - RED RIVER DEPOT	BOWIE	5		07/21/2002	$12,750.00	$0.00	$12,750.00	$0.00	$0.00
MM	VESSEL REPAIR	JEFFERSON	10		07/13/2002	$10,625.00	$0.00	$10,625.00	$0.00	$0.00
MM	VICTORIA COUNTY WCID 1 WWTP	VICTORIA	14		07/21/2002	$9,750.00	$0.00	$1,605.00	$8,145.00	$8,145.00
MM	W SILVER INC	EL PASO	6		02/24/2002	$21,850.00	$0.00	$10,925.00	$10,925.00	$10,925.00
MM	WOODLAND WASTE	DALLAS	4		02/24/2002	$4,500.00	$0.00	$4,500.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
				TOTAL MULTI-MEDIA ADMINISTRATIVE ORDERS ISSUED:	**46**	**$623,301.00**	**$63,740.00**	**$460,306.00**	**$99,255.00**	**$99,255.00**
MSW	ABILENE ROADWAY CONSTRUCTION COMPANY INC	TAYLOR	3	455030069	12/08/2001	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
MSW	AL OIEN PROPERTY	DENTON	4	NONE	08/30/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
MSW	ALLIED RECYCLING SERVICES	GUADALUPE	13	A85545	12/08/2001	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	AMERITECH ENVIRONMENTAL	HARRIS	12	50067	11/05/2001	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
MSW	BLUE 7 WASTE DISPOSAL INCORPORATED	HIDALGO	15	455150021	05/10/2002	$3,500.00	$0.00	$3,500.00	$0.00	$0.00
MSW	BRAZORIA COUNTY RECYCLING CENTER	BRAZORIA	12	1539	01/28/2002	$5,625.00	$0.00	$5,625.00	$0.00	$0.00
MSW	BURROWS BOBBY & TRUJILLO JR MARGARITO	HIDALGO	15	455150005	10/05/2001	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
MSW	CASCO HAULING AND EXCAVATING COMPANY	HARRIS	12	1403	07/21/2002	$47,850.00	$9,570.00	$38,280.00	$0.00	$0.00
MSW	CHOATE BAILEY	TAYLOR	3	455030068	12/16/2001	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
MSW	CITY OF BONHAM LANDFILL	FANNIN	4	1303	04/21/2002	$4,375.00	$0.00	$4,375.00	$0.00	$0.00
MSW	CITY OF WACO LANDFILL 1419	MCLENNAN	9	01419	02/11/2002	$43,750.00	$0.00	$0.00	$43,750.00	$43,750.00
MSW	COAL CITY COB COMPANY INC	ELLIS	4	A85401	10/20/2001	$225.00	$45.00	$180.00	$0.00	$0.00
MSW	D & D WASTE OIL SERVICES	CAMERON	15	A85416	12/16/2001	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	FRANK'S FUELS INCORPORATED	ECTOR	7	A85302	11/18/2001	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	FRIESENHAHN DAVID	BEXAR	13	NONE	06/03/2002	$41,250.00	$0.00	$21,250.00	$20,000.00	$20,000.00
MSW	HOUSTON MARINE SERVICES INC	HARRIS	12	A85458	11/18/2001	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	HYBNER THEO	LAVACA	14	COT0002	01/07/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
MSW	JONES OIL SERVICE	HARRIS	12	A85204	11/18/2001	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	LEE WARD TRUCKING	TARRANT	4	455040127	08/02/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
MSW	M & M RECYCLING	JONES	3	27077	09/22/2001	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
MSW	METRO CONCRETE PRODUCTS	MONTGOMERY	12	455120027	06/20/2002	$8,000.00	$0.00	$8,000.00	$0.00	$0.00
MSW	O'ROURKE DIST CO INC	HARRIS	12	A85068	04/21/2002	$225.00	$45.00	$180.00	$0.00	$0.00
MSW	PHOENIX OIL INC	HARRIS	12	A85264	02/11/2002	$625.00	$125.00	$500.00	$0.00	$0.00
MSW	PORT MANSFIELD TRANSFER STATION	WILLACY	15	455150023	08/22/2002	$4,500.00	$900.00	$0.00	$3,600.00	$3,600.00
MSW	ROY MARTINI SPECIAL SERVICES	NUECES	14	45514010	11/05/2001	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
MSW	SOUTH TEXAS TIRE DISPOSAL	BEXAR	13	25666	10/20/2001	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
MSW	STONE RECYCLING INCORPORATED	TARRANT	4	A85571	06/20/2002	$250.00	$50.00	$200.00	$0.00	$0.00
MSW	SUNKEN GARDEN PARK	JIM HOGG	15	455150016	06/03/2002	$6,250.00	$0.00	$0.00	$6,250.00	$6,250.00
MSW	TOTAL ROLL OFFS LLC	WASHINGTON	9	455090070	08/02/2002	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
MSW	TOUCHE INTERNATIONAL	GRAYSON	4	79557	08/30/2002	$11,600.00	$0.00	$11,600.00	$0.00	$0.00
MSW	WAHLE RONALD C	DALLAS	4	NONE	02/24/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
MSW	WISE COUNTY RECYCLING INCORPORATED	WISE	4	455040124	08/22/2002	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
TOTAL MUNICIPAL SOLID WASTE ADMINISTRATIVE ORDERS ISSUED:					**32**	**$231,775.00**	**$16,085.00**	**$142,090.00**	**$73,600.00**	**$73,600.00**
OC	AMIDON JANET L	BURNET	11	465190219	07/13/2002	$0.00	$0.00	$0.00	$0.00	$0.00
OC	ANDERSON WASTEWATER SYSTEMS	HARDIN	10	OS2185	07/13/2002	$0.00	$0.00	$0.00	$0.00	$0.00
OC	ARCHER HADEN E	LIBERTY	12	0S2959	12/16/2001	$3,125.00	$0.00	$3,125.00	$0.00	$0.00
OC	BARTON JAMES	WISE	4	OS456	06/20/2002	$0.00	$0.00	$0.00	$0.00	$0.00
OC	BEDOZA WILLIAM	HARRIS	12	NONE	11/05/2001	$625.00	$125.00	$500.00	$0.00	$0.00
OC	BLOOMS LANDSCAPE GARDENS	DENTON	4	NONE	10/20/2001	$902.00	$0.00	$902.00	$0.00	$0.00
OC	CAMERON GARY	TYLER	10	229-434	11/05/2001	$1,500.00	$0.00	$1,500.00	$0.00	$0.00
OC	FASELER WATE	MEDINA	13	NONE	11/18/2001	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
OC	FLORES AND SON BACKHOE AND TRENCHING	BAILEY	2	NONE	01/28/2002	$875.00	$0.00	$875.00	$0.00	$0.00
OC	GREENLAWN	HARRIS	12	NONE	10/20/2001	$875.00	$0.00	$875.00	$0.00	$0.00
OC	HILL'S CAN-DO	VAN ZANDT	5	OS3847	11/05/2001	$250.00	$50.00	$200.00	$0.00	$0.00
OC	HUNT UTILITY COMPANY	WALKER	12	2936	08/30/2002	$688.00	$0.00	$688.00	$0.00	$0.00
OC	JACKSON JR CHARLES	HARRIS	12	451873805	08/22/2002	$0.00	$0.00	$0.00	$0.00	$0.00
OC	LINDSEY'S SEPTIC SYSTEM SAND & GRAVEL	DALLAS	4	0S6906	01/28/2002	$1,125.00	$0.00	$1,125.00	$0.00	$0.00
OC	MARTINEZ SAMUEL	EL PASO	6	NONE	02/11/2002	$625.00	$125.00	$500.00	$0.00	$0.00
OC	MENDOZA JOSE A	STARR	15	NONE	11/04/2001	$0.00	$0.00	$0.00	$0.00	$0.00
OC	POOLE TIMOTHY	WOOD	5	NONE	10/05/2001	$625.00	$0.00	$625.00	$0.00	$0.00
OC	PRECISION COMMERCIAL PLUMBING INC	BELL	9	OS5954	04/21/2002	$625.00	$125.00	$500.00	$0.00	$0.00
OC	SEVERN TRENT ENVIRONMENTAL SERVICES INC	HARRIS	12	NONE	06/03/2002	$18,750.00	$0.00	$18,750.00	$0.00	$0.00
OC	SHORTES INCORPORATED	KNOX	3	NONE	12/16/2001	$875.00	$175.00	$700.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
OC	SMITH III HAROLD J	MORRIS	5	0S5702	04/21/2002	$250.00	$50.00	$200.00	$0.00	$0.00
OC	SOUTH TEXAS WASTERWATER TREATMENT	BANDERA	13	OS283	04/21/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
OC	BIG COUNTRY	DALLAS	4	6369	01/07/2002	$275.00	$55.00	$220.00	$0.00	$0.00
OC	TECH MASTER	HARRIS	12	NONE	12/08/2001	$625.00	$125.00	$500.00	$0.00	$0.00
OC	TREVINO & SONS SEPTIC TANKS	JIM WELLS	14	OS8066	02/11/2002	$844.00	$169.00	$675.00	$0.00	$0.00
OC	TRINITY AQUA SYSTEMS INC	JOHNSON	4	20211	10/05/2001	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
OC	VALDERRAMA TROY	EL PASO	6	NONE	08/30/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
OC	WARD SEPTIC TANK SERVICE	STEPHENS	3	NONE	02/24/2002	$1,500.00	$0.00	$1,500.00	$0.00	$0.00
OC	YARRITO ERASMO	STARR	15	NONE	02/24/2002	$0.00	$0.00	$0.00	$0.00	$0.00
OC	ZUK BRIAN KEITH	ELLIS	4	OS6205	07/21/2002	$500.00	$0.00	$500.00	$0.00	$0.00
TOTAL OCCUPATIONAL CERTIFICATION ADMINISTRATIVE ORDERS ISSUED:					**30**	**$43,334.00**	**$1,199.00**	**$42,135.00**	**$0.00**	**$0.00**
PST	50'S CLASSIC CAR WASH	TAYLOR	3	0037689	06/20/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	66 BUTANE AND FERTILIZER COMPANY	HALE	2	004081	08/22/2002	$16,000.00	$3,200.00	$12,800.00	$0.00	$0.00
PST	7-ELEVEN STORE NO 12526	TARRANT	4	0009218	01/28/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PST	7-ELEVEN STORE NO 23989	DALLAS	4	0009094	12/16/2001	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
PST	AAA FOOD MART	SMITH	5	39215	05/23/2002	$7,000.00	$1,400.00	$5,600.00	$0.00	$0.00
PST	ABILENE AERO INC	TAYLOR	3	0000111	05/10/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
PST	AFCO #010234	DALLAS	4	0018860	11/04/2001	$29,500.00	$0.00	$29,500.00	$0.00	$0.00
PST	ALADDIN CAR WASH	DALLAS	4	0027363	06/20/2002	$11,550.00	$0.00	$11,550.00	$0.00	$0.00
PST	ALICE REGIONAL HOSPITAL	JIM WELLS	14	0072134	06/20/2002	$4,050.00	$810.00	$3,240.00	$0.00	$0.00
PST	ALMEDA FOOD MART	HARRIS	12	0029239	12/08/2001	$6,300.00	$1,260.00	$5,040.00	$0.00	$0.00
PST	AMIGO MART	GALVESTON	12	0011954	06/20/2002	$21,750.00	$21,150.00	$600.00	$0.00	$0.00
PST	ANGEL'S GAS AND GROCERY #11	GALVESTON	12	0068267	11/18/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	ASCENSION RESORTS LTD (VILLAGES MARINA)	SMITH	5	0059508	04/06/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	ATLANTIC OIL AND GAS	DALLAS	4	NONE	07/21/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	AYRES OIL INC	ARCHER	3	ABI0006	08/30/2002	$12,000.00	$2,400.00	$9,600.00	$0.00	$0.00
PST	B & P FUEL INC	COTTLE	3	0017422	10/05/2001	$2,000.00	$400.00	$1,600.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	B AND I GROCERY	SAN JACINTO	10	0056099	08/22/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	BAILEY'S PUMP SERVICE	WICHITA	3		07/13/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
PST	BALCH OIL COMPANY INCORPORATED	LUBBOCK	2	1076704	07/21/2002	$6,000.00	$3,600.00	$2,400.00	$0.00	$0.00
PST	BAYOU FOOD STORE	GALVESTON	12	0027224	02/24/2002	$4,500.00	$0.00	$4,500.00	$0.00	$0.00
PST	BAYTOWN MARKET	HARRIS	12	0063601	05/23/2002	$8,750.00	$0.00	$8,750.00	$0.00	$0.00
PST	BENNY'S MART	DALLAS	4	0062338	02/11/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	BERNARD'S LIQUOR STORE	LUBBOCK	2	0067439	05/23/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
PST	BIG RED STOP	NUECES	14	64667	06/03/2002	$10,625.00	$0.00	$10,625.00	$0.00	$0.00
PST	BIRDSONG FREEWAY AMERICA	JEFFERSON	10	0049072	11/18/2001	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
PST	BOOT'S FURNITURE AND GROCERY INC	ANGELINA	10		07/13/2002	$20,000.00	$4,000.00	$8,000.00	$8,000.00	$8,000.00
PST	BROADWAY GAS	GALVESTON	12	0038596	06/20/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PST	BROWNFIELD REGIONAL MEDICAL CENTER	TERRY	2	0071796	02/11/2002	$750.00	$150.00	$600.00	$0.00	$0.00
PST	BURNET MUNICIPAL AIRPORT	BURNET	11	0016894	07/21/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	C C SOUTHERN INCORPORATED	EL PASO	6	0019996	01/28/2002	$20,250.00	$0.00	$20,250.00	$0.00	$0.00
PST	CACTUS GROCERY	MOORE	1	0016333	05/23/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	CANTU'S TEXACO	SAN PATRICIO	14	005731	08/30/2002	$66,000.00	$0.00	$66,000.00	$0.00	$0.00
PST	CEDAR HILL FINA	DALLAS	4	NONE	12/08/2001	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	CHACHERE FEED STORE INC	LIBERTY	12	0044948	07/13/2002	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
PST	CHEVRON COUNTRY FOOD MART	LLANO	11	0029962	05/23/2002	$15,000.00	$14,400.00	$600.00	$0.00	$0.00
PST	CHEVRON USA PRODUCTS COMPANY USA	HARRIS	12	NONE	08/02/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
PST	CHRISTUS SPOHN HOSPITAL SOUTH	NUECES	14	0068223	06/03/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	CITY OF PRINCETON	COLLIN	4	0031983	07/21/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	CITY OF SNYDER WAREHOUSE	SCURRY	3	0010734	12/08/2001	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	CITY OF STAFFORD - MAINTENANCE CENTER	FORT BEND	12	0049029	06/20/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	CLAYBROOK TEXACO	REFUGIO	14	21379	07/21/2002	$6,300.00	$1,260.00	$5,040.00	$0.00	$0.00
PST	COASTAL GAS MART	HARRIS	12	0049867	08/22/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	COLLINS FOOD STORE	TARRANT	4	0014912	02/11/2002	$8,500.00	$7,900.00	$600.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	COME AND GO	HARRIS	12	0019599	07/13/2002	$13,750.00	$9,350.00	$4,400.00	$0.00	$0.00
PST	CORPUS CHRISTI HOUSING AUTH CENTRAL MAIN	NUECES	14	OO65115	11/05/2001	$3,150.00	$630.00	$0.00	$2,520.00	$2,520.00
PST	COUNTRY HAVEN FOOD MART	TARRANT	4	0025183	07/13/2002	$750.00	$150.00	$600.00	$0.00	$0.00
PST	COWBOY'S QUICK STORE	GREGG	5	58684	07/21/2002	$1,000.00	$200.00	$400.00	$400.00	$400.00
PST	CRAFT OIL COMPANY	ORANGE	10	1081216	08/30/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
PST	CROSSROADS MERCANTILE	HENDERSON	5	0029501	06/03/2002	$17,650.00	$0.00	$17,650.00	$0.00	$0.00
PST	CUMMINS SOUTHERN PLAINS INC	BEXAR	13	00403	07/21/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	DETAR HOSPITAL	VICTORIA	14	0064349	08/22/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	DIXIE OIL COMPANY	BEXAR	13	NONE	05/10/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	EAGLE-PICHER INDUSTRIES NO. 2	LUBBOCK	2	0055708	02/11/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	EAST TEXAS PETROLEUM INC	TAYLOR	3	ABI0005	07/21/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	ECONO LUBE N TUNE INCORPORATED	TARRANT	4	0045585	08/22/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	ELSIE M'S GROCERY	ORANGE	10	NONE	08/22/2002	$10,500.00	$9,900.00	$600.00	$0.00	$0.00
PST	EXXON #6-3766	TARRANT	4	0026291	02/11/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	EXXON R/S 6-2003	BEXAR	13	0060314	08/22/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
PST	EXXON R/S 6-2007	BEXAR	13	0045974	08/22/2002	$8,500.00	$1,700.00	$6,800.00	$0.00	$0.00
PST	EZ 4 U	HARRIS	12	0005429	05/23/2002	$9,000.00	$1,800.00	$7,200.00	$0.00	$0.00
PST	EZY STOP	HARRIS	12	0009041	06/20/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	FABENS OIL COMPANY	CULBERSON	6	NONE	06/03/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	FARMLAND TRANSPORTATION INC	LYNN	2	0001351	07/13/2002	$8,000.00	$1,600.00	$6,400.00	$0.00	$0.00
PST	FIRST STOP FOOD STORE	HARRIS	12	0035228	06/03/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	FOOD SPOT 5	ORANGE	10	0044519	04/21/2002	$8,500.00	$1,700.00	$6,800.00	$0.00	$0.00
PST	FORT WORTH STAR TELEGRAM	TARRANT	4	0053136	04/06/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	FRED'S GAS DEPOT	HIDALGO	15	0033816	09/22/2001	$9,000.00	$0.00	$9,000.00	$0.00	$0.00
PST	FRED'S GAS DEPOT	HIDALGO	15	0033816	01/28/2002	$9,000.00	$0.00	$9,000.00	$0.00	$0.00
PST	FRONTIER FUEL CO	DALLAM	1	0027775	04/21/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	GARAGE RADILLO	DALLAS	4	0031566	12/08/2001	$6,300.00	$1,260.00	$5,040.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	GAS MART COASTAL #4	HARRIS	12	0049868	02/11/2002	$10,625.00	$10,025.00	$600.00	$0.00	$0.00
PST	GET N GO	WICHITA	3	0067965	05/10/2002	$16,000.00	$3,200.00	$12,800.00	$0.00	$0.00
PST	GLI DISTRIBUTING INCORPORATED	BEXAR	13	0057306	05/23/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
PST	GLOCO ENTERPRISES INCORPORATED	DALLAS	4	0028335	06/03/2002	$4,050.00	$810.00	$3,240.00	$0.00	$0.00
PST	GONZALES DIAMOND SHAMROCK	GONZALES	14	0009407	08/30/2002	$33,000.00	$0.00	$33,000.00	$0.00	$0.00
PST	GRANITE CONSTRUCTION FORMERLY WILLIAMS &	LUBBOCK	2	0018579	05/23/2002	$750.00	$150.00	$600.00	$0.00	$0.00
PST	GROENDYKE TRANSPORT NO. 59	LUBBOCK	2	1067068	04/21/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	H & H OIL CO INC	ELLIS	4	55215	07/13/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	H & H OIL COMPANY	ELLIS	4	0069016	08/30/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	HACKBERRY CO-OP OF POST	GARZA	2	0001351	05/23/2002	$8,000.00	$1,600.00	$6,400.00	$0.00	$0.00
PST	HAIGOOD & CAMPBELL	ARCHER	3	AB10008	06/20/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	HALL JOHNSON CHEVRON	TARRANT	4	NONE	04/06/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	HALO DISTRIBUTING COMPANY	BEXAR	13	0047224	06/03/2002	$8,125.00	$0.00	$8,125.00	$0.00	$0.00
PST	HIGHLAND VILLAGE CAR CARE	HARRIS	12	0035472	08/30/2002	$12,000.00	$11,400.00	$600.00	$0.00	$0.00
PST	HIWAY GROCERY	TAYLOR	3	0044819	05/23/2002	$1,600.00	$320.00	$1,280.00	$0.00	$0.00
PST	HOOVER VALLEY COUNTRY STORE	BURNET	11	0029701	06/01/2002	$11,500.00	$0.00	$11,500.00	$0.00	$0.00
PST	HUMPHREY COMPANY LTD	HARRIS	12	0054996	12/08/2001	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
PST	HYDRO WALK ENERGY INC	TARRANT	4	NONE	06/20/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	IHS HOSPITAL OF LUBBOCK	LUBBOCK	2	0034487	07/13/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	ISLAND BUSINESS INC	GALVESTON	12	0033839	11/05/2001	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	J H JONES OIL COMPANY INCORPORATED	HARDIN	10	NONE	08/22/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	JACK'S SUPER DRIVE IN GROCERY #2	HARRIS	12	0025343	06/20/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	JENSEN COASTAL	HARRIS	12	0030583	02/11/2002	$1,100.00	$220.00	$880.00	$0.00	$0.00
PST	JERRY'S KWIK CHANGE	LUBBOCK	2	0015240	11/18/2001	$12,100.00	$11,500.00	$600.00	$0.00	$0.00
PST	JR FOOD MART	HARRIS	12	0035151	07/13/2002	$5,625.00	$0.00	$5,625.00	$0.00	$0.00
PST	JR'S GROCERY	HARRIS	12	0016165	08/30/2002	$14,375.00	$0.00	$14,375.00	$0.00	$0.00
PST	JR'S MINUTE MAID	HARRIS	12	0014101	04/21/2002	$9,900.00	$1,980.00	$7,920.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	K W FUELS INC TIGER MART	MITCHELL	3	0071687	07/13/2002	$7,000.00	$1,400.00	$5,600.00	$0.00	$0.00
PST	KING FOOD CITGO	HARRIS	12	0018106	08/30/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	KOUNTRY KORNERS	STEPHENS	3	0066706	02/24/2002	$15,000.00	$14,400.00	$600.00	$0.00	$0.00
PST	KOY CONCRETE	HARRIS	12	0019870	06/03/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	KT FOOD MART	HARRIS	12	0037547	07/13/2002	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
PST	LA MODERNA GROCERY	EL PASO	6	0031695	02/24/2002	$24,375.00	$0.00	$24,375.00	$0.00	$0.00
PST	LAKEWAY AIRPARK INCORPORATED	TRAVIS	11	0020296	05/23/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	LASSES FOOD MART	BEXAR	13	0039438	03/09/2002	$28,750.00	$0.00	$28,750.00	$0.00	$0.00
PST	LEVELLAND MUNICIPAL AIRPORT	HOCKLEY	2	0027950	02/11/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	LITTLEFIELD COMPANY	LAMB	2	33496	05/23/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
PST	LOCKWOOD FUEL STOP	HARRIS	12	0030581	08/30/2002	$1,500.00	$0.00	$1,500.00	$0.00	$0.00
PST	M & M GROCERY	COCHRAN	2	0019912	08/30/2002	$14,000.00	$2,800.00	$11,200.00	$0.00	$0.00
PST	MAC PAC	DALLAS	4	0010713	02/24/2002	$28,000.00	$0.00	$28,000.00	$0.00	$0.00
PST	MARSHALL DISTRIBUTING COMPANY INC	BEXAR	13	NONE	05/23/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	MEYERLAND SHELL	HARRIS	12	0023081	08/30/2002	$4,500.00	$0.00	$4,500.00	$0.00	$0.00
PST	MINIT MART	ELLIS	4	0028086	08/02/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	MISSION PETROLEUM CARRIERS INCORPORATED	BEXAR	13	NONE	04/06/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	MULESHOE AREA MEDICAL CENTER	BAILEY	2	0067900	05/23/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	NATIONAL FUELS AND LUBRICANTS INC	LUBBOCK	2	520767	07/13/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	NEIGHBORHOOD FINA	DALLAS	4	0047043	10/05/2001	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
PST	NOLAN OIL COMPANY INCORPORATED	JASPER	10	512025	04/21/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	NORMANDY TRUCK STOP	HARRIS	12	0060804	09/22/2001	$7,000.00	$1,400.00	$5,600.00	$0.00	$0.00
PST	NORTHRIDGE QUICK STOP	HOUSTON	10	0055008	06/03/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	NORTHSIDE EXXON	MCCULLOCH	8	0042522	03/22/2002	$21,250.00	$0.00	$21,250.00	$0.00	$0.00
PST	OKLAHOMA TANK LINES	TAYLOR	3	ABI0002	07/21/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	OLMOS CONSTRUCTION INCORPORATED	BEXAR	13	0018581	08/30/2002	$10,500.00	$0.00	$10,500.00	$0.00	$0.00
PST	ONE STOP & GO	TARRANT	4	0044668	02/24/2002	$13,125.00	$0.00	$13,125.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	ONE STOP CONVENIENCE STORES #3	KENDALL	13	0052819	09/22/2001	$6,300.00	$0.00	$6,300.00	$0.00	$0.00
PST	PAGAN-LEWIS MOTORS INC	NUECES	14	0016785	11/18/2001	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
PST	PAPA JOE'S FOOD MART & DELI	TRINITY	10	001075417	07/21/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	PARKWAY MOBIL MART 3	COLLIN	4	0017753	04/06/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
PST	PATRIOT PETROLEUM INCORPORATED	BEXAR	13	0556700VSF	08/30/2002	$500.00	$0.00	$500.00	$0.00	$0.00
PST	PETRO STOPPING CENTER #5	BEXAR	13	0020003	07/21/2002	$20,000.00	$4,000.00	$16,000.00	$0.00	$0.00
PST	PETROLEUM DISTRIBUTING OF TEXAS	HARRIS	12	NONE	07/13/2002	$5,500.00	$1,100.00	$4,400.00	$0.00	$0.00
PST	PIT ROAD FOOD STORE	HARRIS	12	0061714	04/06/2002	$12,000.00	$2,400.00	$9,600.00	$0.00	$0.00
PST	QUICK STOP	VICTORIA	14	0017087	09/22/2001	$6,600.00	$0.00	$6,600.00	$0.00	$0.00
PST	QUICK STOP MODEL MARKET 584	JIM WELLS	14	0023903	06/03/2002	$750.00	$150.00	$600.00	$0.00	$0.00
PST	QUICKWAY #13	TARRANT	4	0036220	08/22/2002	$2,500.00	$0.00	$1,250.00	$1,250.00	$1,250.00
PST	RACETRAC #576	GALVESTON	12	0069059	10/20/2001	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
PST	RAINBOW PLAZETTE	TOM GREEN	8	0027447	12/08/2001	$3,250.00	$0.00	$3,250.00	$0.00	$0.00
PST	REBEL FOOD	JASPER	10	0071393	08/02/2002	$8,000.00	$1,600.00	$6,400.00	$0.00	$0.00
PST	RICK'S BY THE PARK	TARRANT	4	0064891	08/02/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	RIP GRIFFIN TRUCK SERVICE CENTER INC	LUBBOCK	2	1077139	02/24/2002	$3,500.00	$700.00	$2,800.00	$0.00	$0.00
PST	ROYCE GROFF OIL COMPANY	BEXAR	13	NONE	06/20/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	RYDER TRUCK RENTAL NO 0160	LUBBOCK	2	0021500	06/03/2002	$4,500.00	$900.00	$3,600.00	$0.00	$0.00
PST	S & A FOOD MART	TARRANT	4	0017711	07/13/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PST	SAN PEDRO GROCERY	BEXAR	13	0010032	08/30/2002	$9,375.00	$0.00	$9,375.00	$0.00	$0.00
PST	SAN PERLITA FOOD STORE	WILLACY	15	0026904	08/30/2002	$4,500.00	$0.00	$4,500.00	$0.00	$0.00
PST	SAVE A STEP #8	GALVESTON	12	0033625	12/08/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	SCOTT'S COMPLETE CAR CARE	LUBBOCK	2	0022070	06/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	SEA ISLE SUPERMARKET	GALVESTON	12	0046589	03/09/2002	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
PST	SHALLOWATER ISD	LUBBOCK	2	0049432	02/11/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	SHIPP'S TRADING POST GROCERY	HOOD	4	0034114	06/03/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
PST	SHOP N GO	HARRIS	12	0039721	02/11/2002	$13,750.00	$7,750.00	$6,000.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	SHOP N GO	HARRIS	12	0039740	07/13/2002	$6,875.00	$2,500.00	$4,375.00	$0.00	$0.00
PST	SHOPPERS MART #10	GALVESTON	12	0035090	04/21/2002	$12,900.00	$0.00	$12,900.00	$0.00	$0.00
PST	SLIM'S GROCERY AND DELI	HOOD	4	0064757	06/03/2002	$1,800.00	$360.00	$1,440.00	$0.00	$0.00
PST	SMYLER'S WEST	MITCHELL	3	0062753	02/24/2002	$13,500.00	$0.00	$13,500.00	$0.00	$0.00
PST	SONIC QUICK STOP	HARRIS	12	0040823	08/02/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	SONORA ISD BUS BARN	SUTTON	8	006651	07/21/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	SOODANS FOOD MART 1	HARRIS	12	0043640	06/03/2002	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
PST	SPENCER DISTRIBUTING COMPANY	SMITH	5	NONE	06/03/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	STAMPEDE FUELS INCORPORATED	HARRIS	12	NONE	08/22/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PST	STEPHENS FUEL COMPANY	ERATH	4	NONE	06/03/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	STOP IN GO	BEXAR	13	0051334	06/03/2002	$48,125.00	$44,125.00	$4,000.00	$0.00	$0.00
PST	STOP N SHOP	JEFFERSON	10	0024684	08/22/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	STOP N' GO #2367	HARRIS	12	0005481	11/18/2001	$6,250.00	$0.00	$3,125.00	$3,125.00	$3,125.00
PST	STUBBS PETROLEUM CO INC	LIBERTY	12	NONE	07/13/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	STUBBS PETROLEUM COMPANY INCORPORATED	POLK	10	519516	08/22/2002	$2,000.00	$400.00	$800.00	$800.00	$800.00
PST	SUMRALL DISTRIBUTING COMPANY INC	SMITH	5	NONE	04/21/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	SUN COAST RESOURCES INCORPORATED	HARRIS	12	NONE	05/23/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	SUN COAST RESOURCES INCORPORATED	HARRIS	12	NONE	07/21/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	SUNNY'S FOOD EXPRESS	HARRIS	12	0039803	08/22/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
PST	SUNRISE SUPER STOP	HARRIS	12	0044856	11/18/2001	$10,000.00	$2,000.00	$8,000.00	$0.00	$0.00
PST	SUPER QUICK	HARRIS	12	0029992	02/11/2002	$15,625.00	$0.00	$15,625.00	$0.00	$0.00
PST	SUPER STAR	ORANGE	10	0024028	05/23/2002	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
PST	SUPER STOP MART	BRAZORIA	12	0058112	03/09/2002	$21,250.00	$0.00	$21,250.00	$0.00	$0.00
PST	SUPER STORE TRIPLE R	UPSHUR	5	0011544	06/03/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
PST	TARANTULA CROSSING	TARRANT	4	0069211	02/11/2002	$1,000.00	$0.00	$1,000.00	$0.00	$0.00
PST	TAYLOR MARK	PARKER	4	0047947	01/07/2002	$6,000.00	$0.00	$6,000.00	$0.00	$0.00
PST	TEXACO DISTRIBUTING OF SOUTHWEST TEXAS	MEDINA	13	NONE	06/03/2002	$500.00	$100.00	$400.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	TEXACO INCORPORATED	HARRIS	12	0048009	08/30/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	TEXAS CITY CONOCO	GALVESTON	12	0015941	04/21/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
PST	TEXAS CITY SHELL	GALVESTON	12	0017673	04/21/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PST	THREE AMIGOS FOOD MART	TARRANT	4	0063159	03/22/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
PST	THREE CORNERS FOOD STORE	TARRANT	4	0045513	07/21/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PST	TIGER MART #20	ELLIS	4	0072839	04/06/2002	$750.00	$150.00	$600.00	$0.00	$0.00
PST	TRASHAWAY SERVICES OF TEXAS LTD	TOM GREEN	8	0055961	08/22/2002	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
PST	UNITED PETROLEUM TRANSPORT INC	TRAVIS	11	NONE	07/21/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	UNITED PETROLEUM TRANSPORTS	COLLIN	4	0017753	05/10/2002	$500.00	$100.00	$400.00	$0.00	$0.00
PST	UNITED SERVICES AUTOMOBILE ASSOCIATION	TOM GREEN	8	0067126	07/21/2002	$750.00	$150.00	$600.00	$0.00	$0.00
PST	US DEPT OF JUSTICE FEDERAL CORR INST	DALLAS	4	0009560	02/11/2002	$900.00	$180.00	$720.00	$0.00	$0.00
PST	VAUGHNS K & K MARINA	SABINE	10	0032137	07/13/2002	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PST	WAG-A-BAG 8	WILLIAMSON	11	0003638	06/03/2002	$9,375.00	$1,875.00	$7,500.00	$0.00	$0.00
PST	WALKER FOOD STORE	GALVESTON	12	0021258	10/05/2001	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PST	WATERFALL CARWASH NO 1	COLLIN	4	0073152	07/21/2002	$750.00	$150.00	$600.00	$0.00	$0.00
PST	WEST MART CONVENIENCE STORE	MEDINA	13	0038408	07/13/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PST	WESTEX CAPITAL LTD	BEE	14	12499	07/13/2002	$7,650.00	$1,530.00	$6,120.00	$0.00	$0.00
PST	WIEMERS OIL INC	BANDERA	13	NONE	07/13/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
PST	WINNER'S CORNER NO. 2	HARRIS	12	0071296	12/16/2001	$900.00	$180.00	$720.00	$0.00	$0.00
PST	Y PROPANE SERVICE INCORPORATED	HIDALGO	15		07/21/2002	$18,750.00	$0.00	$18,750.00	$0.00	$0.00
TOTAL PETROLEUM STORAGE TANK ADMINISTRATIVE ORDERS ISSUED:					**198**	**$1,219,050.00**	**$255,965.00**	**$946,990.00**	**$16,095.00**	**$16,095.00**
PWS	A&A LONGHORN TRAILER PARK	POTTER	1	1880036	08/30/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	ABRAXAS UTILITIES	PARKER	4	1840034	11/05/2001	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	ACTON MUD	HOOD	4	1110007	02/11/2002	$3,423.00	$0.00	$0.00	$3,423.00	$3,423.00
PWS	AIRLINE MHP	MIDLAND	7	1650003	08/30/2002	$2,350.00	$470.00	$1,880.00	$0.00	$0.00
PWS	AUSTIN HIGHWAY WSC	BEXAR	13	0150041	02/24/2002	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
PWS	BACK PORCH RESTAURANT	COMAL	13	0460199	01/28/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	BANK OF AMERICA	HARRIS	12	1012455	10/20/2001	$313.00	$0.00	$313.00	$0.00	$0.00
PWS	BASELL USA INC - BAYPORT PLANT	HARRIS	12	1011568	04/06/2002	$938.00	$0.00	$938.00	$0.00	$0.00
PWS	BASTROP WEST WS	BASTROP	11	0110047	10/05/2001	$600.00	$0.00	$600.00	$0.00	$0.00
PWS	BAY OAKS HARBOR SUBDIVISION	HARRIS	12	1013170	11/16/2001	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	BAY OAKS HARBOR SUBDIVISION	HARRIS	12	1013170	02/23/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	BAYER WS	HARRIS	12	1010212	01/07/2002	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	BAYLOR WSC	BAYLOR	3	0120004	10/20/2001	$500.00	$0.00	$500.00	$0.00	$0.00
PWS	BEACHWOOD ESTATES WS	HENDERSON	5	1070069	06/20/2002	$52,426.00	$0.00	$52,426.00	$0.00	$0.00
PWS	BENDER CREEK WW TREATMENT FACILITY	HARRIS	12	1010180	02/24/2002	$2,025.00	$0.00	$2,025.00	$0.00	$0.00
PWS	BOYD ACRES WS	DENTON	4	0610051	08/30/2002	$5,188.00	$0.00	$5,188.00	$0.00	$0.00
PWS	BROTHERTON WSC	FANNIN	4	0740020	08/30/2002	$563.00	$0.00	$563.00	$0.00	$0.00
PWS	BURNET HILLS MHP	BURNET	11	0270042	01/07/2002	$4,563.00	$0.00	$4,563.00	$0.00	$0.00
PWS	CAHILL WSC	JOHNSON	4	1260073	07/21/2002	$1,750.00	$350.00	$1,400.00	$0.00	$0.00
PWS	CAMPBELLTON WATER WORKS INC	ATASCOSA	13	0070015	03/18/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	CAMPBELLTON WATER WORKS INC	ATASCOSA	13	0070015	04/25/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	CANDELARIA WSC	PRESIDIO	6	1890011	07/13/2002	$238.00	$0.00	$238.00	$0.00	$0.00
PWS	CARROLL WSC WELL 3	SMITH	5	2120007	12/16/2001	$638.00	$0.00	$0.00	$638.00	$638.00
PWS	CISTERN WATER COMPANY	FAYETTE	11	0750008	05/23/2002	$3,425.00	$2,825.00	$600.00	$0.00	$0.00
PWS	CITY OF ALAMO HEIGHTS	BEXAR	13	0150039	09/22/2001	$438.00	$0.00	$438.00	$0.00	$0.00
PWS	CITY OF AZLE	TARRANT	4	2200002	12/08/2001	$1,110.00	$0.00	$0.00	$1,110.00	$1,110.00
PWS	CITY OF BARDWELL	ELLIS	4	0700020	02/11/2002	$1,438.00	$0.00	$0.00	$1,438.00	$1,438.00
PWS	CITY OF BLOOMING GROVE	NAVARRO	4	1750001	08/02/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	CITY OF CISCO	EASTLAND	3	0670001	04/06/2002	$10,675.00	$0.00	$0.00	$10,675.00	$10,675.00
PWS	CITY OF COOLIDGE WS	LIMESTONE	9	1470001	06/20/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	CITY OF DETROIT PWS	RED RIVER	5	1940003	05/10/2002	$1,333.00	$0.00	$0.00	$1,333.00	$1,333.00
PWS	CITY OF GEORGETOWN	WILLIAMSON	11	2460001	03/22/2002	$1,063.00	$0.00	$1,063.00	$0.00	$0.00
PWS	CITY OF JAYTON	KENT	3	1320001	08/22/2002	$2,813.00	$0.00	$2,813.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	CITY OF LIPAN	HOOD	4	1110011	02/11/2002	$250.00	$0.00	$250.00	$0.00	$0.00
PWS	CITY OF MARSHALL	HARRISON	5	1020002	11/05/2001	$15,200.00	$0.00	$0.00	$15,200.00	$15,200.00
PWS	CITY OF O'BRIEN	HASKELL	3	1040005	10/05/2001	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
PWS	CITY OF PALMER	ELLIS	4	0700007	11/05/2001	$1,300.00	$0.00	$0.00	$1,300.00	$1,300.00
PWS	CITY OF POINT	RAINS	5	1900004	04/06/2002	$2,975.00	$0.00	$0.00	$2,975.00	$2,975.00
PWS	CITY OF ROMA	STARR	15	2140007	11/05/2001	$13,313.00	$300.00	$13,013.00	$0.00	$0.00
PWS	CITY OF SAN BENITO	CAMERON	15	0310007	01/28/2002	$3,063.00	$0.00	$0.00	$3,063.00	$3,063.00
PWS	CITY OF SAN MARCOS PWS	HAYS	11	1050001	06/20/2002	$10,763.00	$0.00	$0.00	$10,763.00	$10,763.00
PWS	CITY OF SANTA ROSA	CAMERON	15	0310009	08/30/2002	$2,188.00	$0.00	$0.00	$2,188.00	$2,188.00
PWS	CITY OF STANTON	MARTIN	7	1590001	10/05/2001	$175.00	$0.00	$175.00	$0.00	$0.00
PWS	CITY OF TAYLOR WTTP	WILLIAMSON	11	2460004	12/08/2001	$6,469.00	$0.00	$0.00	$6,469.00	$6,469.00
PWS	CITY OF WEST TAWAKONI	HUNT	4	1160012	07/13/2002	$2,970.00	$0.00	$2,970.00	$0.00	$0.00
PWS	CITY OF WHARTON	WHARTON	12	2410005	02/11/2002	$743.00	$0.00	$0.00	$743.00	$743.00
PWS	COUGAR WATER SUPPLY	JASPER	10	1210019	11/18/2001	$150.00	$0.00	$150.00	$0.00	$0.00
PWS	CYPRESS BIBLE CHURCH & CHRISTIAN COMMUNI	HARRIS	12	1011408	08/02/2002	$938.00	$0.00	$938.00	$0.00	$0.00
PWS	CYPRESS CREEK WSC	TYLER	10	2290007	12/08/2001	$3,863.00	$0.00	$3,863.00	$0.00	$0.00
PWS	DERBY WSC	FRIO	13	0820016	01/07/2002	$945.00	$189.00	$756.00	$0.00	$0.00
PWS	DUCK CREEK WSC	SMITH	5	2120011	02/11/2002	$3,500.00	$0.00	$0.00	$3,500.00	$3,500.00
PWS	DUVAL COUNTY CONSERVATION & RECLAM DIST	DUVAL	16	0660015	02/11/2002	$1,563.00	$0.00	$1,563.00	$0.00	$0.00
PWS	EL TANQUE WSC	STARR	15	2140029	11/05/2001	$2,363.00	$0.00	$2,363.00	$0.00	$0.00
PWS	EVERYDAY STORES #5209	TRAVIS	11	2270215	04/21/2002	$2,813.00	$0.00	$2,813.00	$0.00	$0.00
PWS	FAIRWAY MH VILLAGE	HARRIS	12	1010795	08/30/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
PWS	FLOORE'S COUNTRY STORE	BEXAR	13	0150347	08/30/2002	$1,125.00	$0.00	$1,125.00	$0.00	$0.00
PWS	FORT DAVIS ESTATES	JEFF DAVIS	6	1220015	05/10/2002	$6,188.00	$0.00	$6,188.00	$0.00	$0.00
PWS	FRIO WATER INC	DEAF SMITH	1	0590010	11/18/2001	$875.00	$0.00	$875.00	$0.00	$0.00
PWS	GREEN HILLS SUBDIVISION	CASS	5	0340019	08/02/2002	$125.00	$0.00	$125.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	GREEN TREE ESTATES	DENTON	4	0610225	05/10/2002	$2,000.00	$0.00	$2,000.00	$0.00	$0.00
PWS	GREENWOOD TERRACE MH SUBDIVISION	MIDLAND	7	1650048	11/18/2001	$450.00	$90.00	$360.00	$0.00	$0.00
PWS	GUM ISLAND UTILITY COMPANY	LIBERTY	12	1460061	02/11/2002	$150.00	$0.00	$150.00	$0.00	$0.00
PWS	GYMNASTICS USA INC	HARRIS	12	1012358	10/20/2001	$625.00	$0.00	$625.00	$0.00	$0.00
PWS	HARBOR GROVE WSC	DENTON	4	0610045	04/21/2002	$2,251.00	$0.00	$2,251.00	$0.00	$0.00
PWS	HARBOR SEAFOOD INC	GALVESTON	12	0840234	08/30/2002	$1,500.00	$0.00	$1,500.00	$0.00	$0.00
PWS	HEIM WS	WOOD	5	2500026	10/20/2001	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	HIDDEN MEADOWS	NACOGDOCHES	10	1740036	06/20/2002	$2,750.00	$550.00	$2,200.00	$0.00	$0.00
PWS	HIGHLAND BAYOU ESTATES WSC	GALVESTON	12	0840080	10/20/2001	$438.00	$0.00	$438.00	$0.00	$0.00
PWS	HIGHLAND PARK WSC	BOSQUE	9	0180071	07/13/2002	$313.00	$0.00	$313.00	$0.00	$0.00
PWS	HOLLY HUFF WSC	JASPER	10	1210004	09/22/2001	$1,488.00	$0.00	$1,488.00	$0.00	$0.00
PWS	HOWARD & SON WATER COMPANY	GRAYSON	4	0910023	07/15/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	HOWARD & SON WATER COMPANY	GRAYSON	4	0910023	08/22/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	IRON HILL WSC	CHEROKEE	5	0370022	05/10/2002	$350.00	$0.00	$350.00	$0.00	$0.00
PWS	JONES ACRES SUBDIVISION	WISE	4	2490018	01/07/2002	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	JONES COURT RETAIL CENTER	HARRIS	12	1011702	07/21/2002	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
PWS	K & B WATERWORKS	GALVESTON	12	0840187	11/18/2001	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	KATY YMCA	FORT BEND	12	0790348	08/30/2002	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
PWS	LA JOYA WSC	HIDALGO	15	1080022	01/07/2002	$5,863.00	$0.00	$5,863.00	$0.00	$0.00
PWS	LAGUNA TRES SUBDIVISION	HOOD	4	1110019	02/11/2002	$1,813.00	$0.00	$1,813.00	$0.00	$0.00
PWS	LAKE CORPUS CHRISTI KOA KAMPGROUND	LIVE OAK	14	1490004	03/09/2002	$2,125.00	$0.00	$2,125.00	$0.00	$0.00
PWS	LAKE WORTH MHP	TARRANT	4	2200136	02/11/2002	$2,625.00	$0.00	$2,625.00	$0.00	$0.00
PWS	LAKEVIEW WATER CO-OP	DENTON	4	0610232	08/02/2002	$2,250.00	$0.00	$2,250.00	$0.00	$0.00
PWS	LAS AVES RV PARK	BANDERA	13	0100070	12/16/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PWS	LASALLE LANDING	JACKSON	14	1200008	05/23/2002	$3,438.00	$0.00	$3,438.00	$0.00	$0.00
PWS	LAST RESORT PROPERTIES	DENTON	4	0610208	11/05/2001	$3,938.00	$3,338.00	$600.00	$0.00	$0.00
PWS	LAZY ACRES MHP	BEXAR	13	0150186	08/22/2002	$350.00	$70.00	$280.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	LONGHORN RESORT	LLANO	11	1500093	08/22/2002	$2,188.00	$0.00	$2,188.00	$0.00	$0.00
PWS	LOUISIANA PACIFIC CORPORATION	NEWTON	10	1760021	11/18/2001	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
PWS	LUKE'S MHP	PARKER	4	1840141	07/21/2002	$938.00	$0.00	$938.00	$0.00	$0.00
PWS	MARYLAND DAY CARE & PRESCHOOL	GALVESTON	12	0840225	04/21/2002	$1,250.00	$250.00	$1,000.00	$0.00	$0.00
PWS	MAURICEVILLE SPECIAL UTILITY DISTRICT	ORANGE	10	1810144	02/24/2002	$26,000.00	$0.00	$0.00	$26,000.00	$26,000.00
PWS	MEN WSC	NAVARRO	4	1750015	11/18/2001	$500.00	$0.00	$0.00	$500.00	$500.00
PWS	MONTAGUE WS	MONTAGUE	3	1690004	12/16/2001	$250.00	$0.00	$250.00	$0.00	$0.00
PWS	MOUNT PLEASANT VILLAGE WS	MONTGOMERY	12	1700423	10/25/2001	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	MOUNT PLEASANT VILLAGE WS	MONTGOMERY	12	1700423	12/16/2001	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	MULLIGAN'S	HARRIS	12	1013000	08/22/2002	$3,000.00	$600.00	$2,400.00	$0.00	$0.00
PWS	NAVARRO MILLS WSC	NAVARRO	4	1750024	11/05/2001	$575.00	$40.00	$535.00	$0.00	$0.00
PWS	NEW BEGINNINGS INC	MOORE	1	1710022	10/20/2001	$1,250.00	$0.00	$0.00	$1,250.00	$1,250.00
PWS	NICO-TYME WATER CO-OP INC	BEXAR	13	0150486	04/21/2002	$1,563.00	$0.00	$1,563.00	$0.00	$0.00
PWS	NORTH SILVER CREEK VILLAGE WSC	BURNET	11	0270021	04/06/2002	$1,938.00	$0.00	$1,938.00	$0.00	$0.00
PWS	NORTHEAST MHP	DENTON	4	0610090	04/06/2002	$8,875.00	$0.00	$8,875.00	$0.00	$0.00
PWS	NORTHEAST MHP	DENTON	4	0610090	08/02/2002	$2,188.00	$0.00	$2,188.00	$0.00	$0.00
PWS	OAK HILL DEVELOPMENT WEST	PARKER	4	1840114	11/05/2001	$2,938.00	$0.00	$2,938.00	$0.00	$0.00
PWS	OAK SHORES WS	TRAVIS	11	2270060	12/16/2001	$876.00	$0.00	$876.00	$0.00	$0.00
PWS	OAK TERRACE ESTATES	POLK	10	1870055	06/20/2002	$875.00	$0.00	$875.00	$0.00	$0.00
PWS	PECAN SHADOWS WSC	MATAGORDA	12	1610014	02/11/2002	$150.00	$0.00	$150.00	$0.00	$0.00
PWS	PIONEER VALLEY WATER COMPANY	TRAVIS	11	0490020	04/21/2002	$7,375.00	$0.00	$7,375.00	$0.00	$0.00
PWS	PLEASURE POINT POA	ANGELINA	10	0030007	12/16/2001	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	PLUM CREEK WS	HAYS	11	1050028	11/18/2001	$8,876.00	$0.00	$8,876.00	$0.00	$0.00
PWS	PORT ALTO HOA DISTRICT 1	CALHOUN	14	0290027	05/23/2002	$2,813.00	$0.00	$2,813.00	$0.00	$0.00
PWS	PORT ALTO WSC	CALHOUN	14	0290028	05/23/2002	$938.00	$0.00	$938.00	$0.00	$0.00
PWS	QUICK AND EASY 2	WHARTON	12	2410044	05/23/2002	$1,313.00	$0.00	$1,313.00	$0.00	$0.00
PWS	RIVER OAKS SUBDIVISION WS	BURNET	11	0270065	11/05/2001	$125.00	$0.00	$125.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	ROD AND REEL GRILLE	LLANO	11	1500070	07/13/2002	$3,969.00	$3,369.00	$600.00	$0.00	$0.00
PWS	ROMAYORS GROCERY	LIBERTY	12	1460105	07/21/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PWS	ROUGH CANYON MARINA	VAL VERDE	16	2330020	11/18/2001	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	SAND FLAT WSC	SMITH	5	2120020	11/18/2001	$188.00	$0.00	$0.00	$188.00	$188.00
PWS	SANDY CREEK MARINA	TRAVIS	11	2270339	12/16/2001	$2,000.00	$400.00	$1,600.00	$0.00	$0.00
PWS	SCENIC POINT NORTHVIEW LODGE	PALO PINTO	4	1820016	06/03/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
PWS	SETTLERS WATER DISTRICT INCORPORATED	MADISON	9	1570019	12/16/2001	$150.00	$0.00	$150.00	$0.00	$0.00
PWS	SEVEN OAKS WS	POLK	10	1870127	07/13/2002	$1,750.00	$1,150.00	$600.00	$0.00	$0.00
PWS	SHOVEL MOUNTAIN RANCH SUBDIVISION	BURNET	11	0270117	07/21/2002	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
PWS	SNAPPY MART 6	MONTGOMERY	12	1700557	01/07/2002	$938.00	$0.00	$938.00	$0.00	$0.00
PWS	SOUTH MIDLAND COUNTY WATER SYSTEM INC	MIDLAND	7	1650077	01/28/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	SOUTH MIDLAND COUNTY WATER SYSTEM INC	MIDLAND	7	1650077	03/07/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	SOUTH MIDLAND COUNTY WATER SYSTEM INC	MIDLAND	7	1650077	05/06/2002	$0.00	$0.00	$0.00	$0.00	$0.00
PWS	SPEEDY STOP 48	BEXAR	13	0150515	05/23/2002	$1,438.00	$0.00	$1,438.00	$0.00	$0.00
PWS	STALLION SPRINGS WS	COMAL	13	0460179	04/21/2002	$1,563.00	$0.00	$781.00	$782.00	$782.00
PWS	SUNCHASE SUBDIVISION WS	JEFFERSON	10	1230083	09/22/2001	$313.00	$0.00	$313.00	$0.00	$0.00
PWS	SUNSET MHP II	HARRIS	12	1011972	10/20/2001	$313.00	$0.00	$313.00	$0.00	$0.00
PWS	SUTTON HILLS ESTATES POA	SAN AUGUSTINE	10	2030014	11/05/2001	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	TEEN CHALLENGE OF SOUTH TEXAS INC	BEXAR	13	0150457	12/08/2001	$2,313.00	$0.00	$2,313.00	$0.00	$0.00
PWS	TEMPE WSC	POLK	10	1870105	06/20/2002	$10,000.00	$0.00	$10,000.00	$0.00	$0.00
PWS	TEXAS STATE OF TXDOT IH35 REST AREA	ELLIS	4	0700078	02/11/2002	$1,750.00	$350.00	$1,400.00	$0.00	$0.00
PWS	THE RANCH MHP	DENTON	4	0610162	05/10/2002	$4,063.00	$0.00	$4,063.00	$0.00	$0.00
PWS	THOMPSON HEIGHTS WS	GRAYSON	4	0910085	12/08/2001	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	THUNDERBIRD BAY WATER TREATMENT PLANT	BROWN	3	0250031	02/11/2002	$2,000.00	$0.00	$2,000.00	$0.00	$0.00
PWS	TOWN & COUNTRY FOOD STORE 121	LUBBOCK	2	1520179	04/06/2002	$1,688.00	$0.00	$1,688.00	$0.00	$0.00
PWS	TWIN COVES WSC	DENTON	4	0610077	12/16/2001	$4,813.00	$0.00	$4,813.00	$0.00	$0.00
PWS	TWIN POINTS RESORT	TARRANT	4	2200132	12/08/2001	$1,938.00	$0.00	$1,938.00	$0.00	$0.00

APPENDIX 11: ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2001 THROUGH 8/31/2002 - FY2002										
Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	TWO PINES MHP	HARRISON	5	1020085	08/22/2002	$1,125.00	$0.00	$1,125.00	$0.00	$0.00
PWS	UNITED STATES POSTAL SERVICE-SPRING	HARRIS	12	1012405	11/18/2001	$1,250.00	$0.00	$0.00	$1,250.00	$1,250.00
PWS	VACATION VILLAGE WSC INC	DENTON	4	0610052	07/13/2002	$11,688.00	$0.00	$11,688.00	$0.00	$0.00
PWS	VERDE PARK ESTATES	KERR	13	1330027	12/08/2001	$1,438.00	$0.00	$719.00	$719.00	$719.00
PWS	VINSON'S WATER SUPPLY	DENTON	4	0610154	05/23/2002	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
PWS	WALBURG WS	WILLIAMSON	11	2460016	09/22/2001	$4,001.00	$0.00	$4,001.00	$0.00	$0.00
PWS	WALNUT BEND ISD	COOKE	4	0490040	09/22/2001	$1,625.00	$0.00	$1,625.00	$0.00	$0.00
PWS	WALNUT GROVE WS	DENTON	4	NONE	12/16/2001	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	WATER VALLEY WATER SUPPLY CORPORATION	TRAVIS	11	2270030	01/07/2002	$3,300.00	$0.00	$3,300.00	$0.00	$0.00
PWS	WATERCO INCORPORATED	TRINITY	10	2280034	01/07/2002	$125.00	$0.00	$125.00	$0.00	$0.00
PWS	WHITEROCK WATER SUPPLY CORPORATION	LIMESTONE	9	1470014	11/05/2001	$438.00	$0.00	$0.00	$438.00	$438.00
PWS	WINDS RESTAURANT THE	PALO PINTO	4	1820057	11/11/2001	$2,000.00	$0.00	$2,000.00	$0.00	$0.00
PWS	WOODLAND HARBOR	CAMP	5	0320014	10/20/2001	$5,950.00	$0.00	$5,950.00	$0.00	$0.00
PWS	YWCA HUECA CONFERENCE AND RETREAT CENTER	EL PASO	6	0710082	02/11/2002	$1,875.00	$0.00	$0.00	$1,875.00	$1,875.00
WR	BAR-TO-LO INCORPORATED	ERATH	4	NONE	06/03/2002	$300.00	$0.00	$300.00	$0.00	$0.00
WR	MONTGOMERY TRACE DEVELOPMENT	MONTGOMERY	12	NONE	10/20/2001	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
WR	SCHKADE MINES INC	JONES	3	NONE	10/20/2001	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
WR	TWIN LAKES GOLF COURSE	VAN ZANDT	5	NONE	11/18/2001	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
TOTAL PUBLIC WATER SUPPLY ADMINISTRATIVE ORDERS ISSUED (includes Water Rights Orders):					**158**	**$405,480.00**	**$15,841.00**	**$291,819.00**	**$97,820.00**	**$97,820.00**
WQ	ABB VETCO GRAY INC	HARRIS	12	11651-001	02/11/2002	$1,500.00	$0.00	$1,500.00	$0.00	$0.00
WQ	ALFREDO BAEZA SEPTIC TANK PUMPING	PRESIDIO	6	21614	01/07/2002	$6,500.00	$1,300.00	$5,200.00	$0.00	$0.00
WQ	AMERI-FORGE CORPORATION	HARRIS	12	03767-000	12/08/2001	$22,500.00	$0.00	$11,250.00	$11,250.00	$11,250.00
WQ	ANGLE ACRES WWTP	BRAZORIA	12	12420-001	11/18/2001	$2,000.00	$0.00	$1,000.00	$1,000.00	$1,000.00
WQ	AQUILLA SILAGE PIT	HILL	9		08/30/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
WQ	ARROW TRUCKING COMPANY	HARRIS	12	NONE	06/03/2002	$7,500.00	$1,500.00	$6,000.00	$0.00	$0.00
WQ	AZTEC RENTAL	JACKSON	14	22817	01/28/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
WQ	B&B AGGREGATES INC	LIBERTY	12	NONE	01/28/2002	$750.00	$150.00	$600.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	B&B AGGREGATES INCORPORATED	LIBERTY	12	NONE	07/21/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
WQ	BASTROP COUNTY WCID 3 WWTF	BASTROP	11	12963-001	04/06/2002	$24,000.00	$0.00	$24,000.00	$0.00	$0.00
WQ	BIOSOLIDS MGMT CALDWELL SLUDGE BFU SITE	BRAZORIA	12	710225	02/11/2002	$1,500.00	$0.00	$1,500.00	$0.00	$0.00
WQ	BOLING MUNICIPAL WATER DISTRICT	WHARTON	12	10843-001	11/18/2001	$6,000.00	$0.00	$0.00	$6,000.00	$6,000.00
WQ	CHEMICAL SPECIALITIES	BRAZORIA	12	01878	06/20/2002	$1,875.00	$375.00	$1,500.00	$0.00	$0.00
WQ	CIBOLO CREEK MUNICIPAL AUTHORITY	BEXAR	13		08/02/2002	$10,000.00	$2,000.00	$0.00	$8,000.00	$8,000.00
WQ	CIMARRON HILLS WWTP	WILLIAMSON	11	0014232001	07/21/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
WQ	CITY OF ANNONA WWTF	RED RIVER	5	10863-001	07/13/2002	$7,500.00	$0.00	$0.00	$7,500.00	$7,500.00
WQ	CITY OF BUDA	HAYS	11	11060-001	07/13/2002	$56,320.00	$0.00	$0.00	$56,320.00	$56,320.00
WQ	CITY OF COMO	HOPKINS	5	11313-001	09/22/2001	$11,875.00	$0.00	$0.00	$11,875.00	$11,875.00
WQ	CITY OF CUERO	DE WITT	14	10403-002	07/13/2002	$1,875.00	$0.00	$0.00	$1,875.00	$1,875.00
WQ	CITY OF DE LEON WWTF	COMANCHE	3	10078-001	11/18/2001	$10,000.00	$0.00	$0.00	$10,000.00	$10,000.00
WQ	CITY OF DEKALB	BOWIE	5	10062-002	10/20/2001	$5,250.00	$0.00	$0.00	$5,250.00	$5,250.00
WQ	CITY OF ELDORADO WWTP	SCHLEICHER	8	10165-001	07/13/2002	$15,000.00	$0.00	$0.00	$15,000.00	$15,000.00
WQ	CITY OF ELKHART	ANDERSON	5	10735-001	11/18/2001	$21,000.00	$0.00	$0.00	$21,000.00	$21,000.00
WQ	CITY OF FORNEY COLLECTION SYSTEM	KAUFMAN	4	10221-001	06/20/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
WQ	CITY OF GAINESVILLE	COOKE	4		08/02/2002	$3,750.00	$750.00	$0.00	$3,000.00	$3,000.00
WQ	CITY OF GATESVILLE	CORYELL	9	10176-001	06/03/2002	$12,500.00	$2,500.00	$10,000.00	$0.00	$0.00
WQ	CITY OF HONEY GROVE WWTP	FANNIN	4	10710-001	12/08/2001	$11,500.00	$0.00	$0.00	$11,500.00	$11,500.00
WQ	CITY OF ITASCA WWTP	HILL	9	10423-001	02/24/2002	$5,000.00	$0.00	$0.00	$5,000.00	$5,000.00
WQ	CITY OF JUNCTION WWTF	KIMBLE	8	10199-001	07/21/2002	$5,000.00	$0.00	$0.00	$5,000.00	$5,000.00
WQ	CITY OF KATY WWTF	FORT BEND	12	10706-001	01/07/2002	$11,250.00	$0.00	$11,250.00	$0.00	$0.00
WQ	CITY OF MALONE WWTF	HILL	9	10514-001	11/18/2001	$5,250.00	$0.00	$0.00	$5,250.00	$5,250.00
WQ	CITY OF MERKEL	TAYLOR	3	10786-002	02/24/2002	$5,000.00	$0.00	$0.00	$5,000.00	$5,000.00
WQ	CITY OF POTTSBORO WWTP	GRAYSON	4	10591-001	02/24/2002	$20,000.00	$0.00	$0.00	$20,000.00	$20,000.00
WQ	CITY OF PRESIDIO WWTP	PRESIDIO	6	12955-001	02/24/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
WQ	CITY OF ROBERT LEE WWTP	COKE	8	13901-001	08/22/2002	$9,750.00	$0.00	$0.00	$9,750.00	$9,750.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	CITY OF SPRINGTOWN	PARKER	4	10649-001	01/07/2002	$7,500.00	$0.00	$0.00	$7,500.00	$7,500.00
WQ	CITY OF TOMBALL	HARRIS	12	10616-001	11/05/2001	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
WQ	CITY OF VAN ALSTYNE WWTP	GRAYSON	4	10502-001	02/24/2002	$27,000.00	$0.00	$0.00	$27,000.00	$27,000.00
WQ	CITY OF WAELDER WWTP	GONZALES	14	0010327-001	12/08/2001	$7,000.00	$1,400.00	$0.00	$5,600.00	$5,600.00
WQ	CITY OF WEINERT WWTP	HASKELL	3	11018-001	11/18/2001	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
WQ	CITY OF WHITNEY WWTF	HILL	9	11408-002	01/07/2002	$5,000.00	$0.00	$0.00	$5,000.00	$5,000.00
WQ	COLOR SPOT NURSERIES INC	WALKER	12	02212-000	02/11/2002	$12,500.00	$0.00	$12,500.00	$0.00	$0.00
WQ	DAVIS SPRING PROPERTIES SECTION 6C	WILLIAMSON	11	01032802A	04/21/2002	$5,625.00	$1,125.00	$4,500.00	$0.00	$0.00
WQ	DOS RIOS WATER RECYCLING CENTER WWTP	BEXAR	13	10137-033	12/08/2001	$10,000.00	$0.00	$0.00	$10,000.00	$10,000.00
WQ	E I DU PONT DE NEMOURS & COMPANY	JEFFERSON	10	00473-000	02/24/2002	$2,500.00	$0.00	$1,250.00	$1,250.00	$1,250.00
WQ	ELLINGER SEWER AND WATER SUPPLY CORP	FAYETTE	11	10945-001	11/05/2001	$3,750.00	$550.00	$3,200.00	$0.00	$0.00
WQ	EVERYDAY STORE 5248	TRAVIS	11	EAPP96011002	12/16/2001	$15,625.00	$0.00	$15,625.00	$0.00	$0.00
WQ	FAIRVIEW MHP	COLLIN	4	13806-001	08/30/2002	$12,750.00	$0.00	$12,750.00	$0.00	$0.00
WQ	FOUNTAIN MR JACKIE	SHELBY	10	NONE	08/22/2002	$1,750.00	$0.00	$1,750.00	$0.00	$0.00
WQ	FOUNTAINVIEW SEWAGE TREATMENT PLANT	HARRIS	12	11200-001	12/16/2001	$9,000.00	$1,800.00	$3,600.00	$3,600.00	$3,600.00
WQ	GARDNER LEE	PARKER	4	20689	10/20/2001	$3,750.00	$0.00	$3,750.00	$0.00	$0.00
WQ	GRANADA APARTMENTS LTD	UVALDE	13	NONE	12/08/2001	$2,500.00	$0.00	$2,500.00	$0.00	$0.00
WQ	GRAND RANCH TREATMENT COMPANY	JOHNSON	4	13846-001	10/20/2001	$5,400.00	$0.00	$5,400.00	$0.00	$0.00
WQ	GULF COAST WASTE DISPOSAL AUTHORITY	HARRIS	12	01740-000	04/21/2002	$34,500.00	$0.00	$0.00	$34,500.00	$34,500.00
WQ	HARRIS COUNTY MUD 150	HARRIS	12	11863-001	01/28/2002	$2,500.00	$0.00	$0.00	$2,500.00	$2,500.00
WQ	HARRIS COUNTY MUD 189	HARRIS	12	12237-001	09/22/2001	$1,500.00	$300.00	$1,200.00	$0.00	$0.00
WQ	HARRIS COUNTY MUD 249	HARRIS	12	13765-001	08/02/2002	$11,500.00	$2,300.00	$0.00	$9,200.00	$9,200.00
WQ	HARRIS COUNTY MUD 58	HARRIS	12	11941-001	02/24/2002	$7,600.00	$0.00	$7,600.00	$0.00	$0.00
WQ	HARRIS COUNTY WCID 1	HARRIS	12	10104-001	12/16/2001	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
WQ	HOMEWOOD RESIDENCE	BEXAR	13	EAPP1543.00	01/07/2002	$1,000.00	$200.00	$800.00	$0.00	$0.00
WQ	HOPE CENTER FOR GIRLS	TRINITY	10	11943-001	10/20/2001	$5,625.00	$0.00	$5,625.00	$0.00	$0.00
WQ	IBP INC	ANDERSON	5	01958-000	03/09/2002	$3,125.00	$0.00	$3,125.00	$0.00	$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	JASPER WASTEWATER TREATMENT FACILITY	JASPER	10	10197-001	08/22/2002	$11,250.00	$2,250.00	$0.00	$9,000.00	$9,000.00
WQ	JINDAL UNITED STEEL CORPORATION	CHAMBERS	12	01332-000	03/09/2002	$27,500.00	$0.00	$27,500.00	$0.00	$0.00
WQ	JOBE CONCRETE - MCKELLIGON CANYON	EL PASO	6		05/23/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
WQ	KANSAS CITY SOUTHERN RAILWAY CORPORATION	JEFFERSON	10	02722-000	08/22/2002	$28,500.00	$0.00	$14,505.00	$13,995.00	$13,995.00
WQ	KELLEY TRUST DEVELOPMENT PHASES 1,2,&3	WILLIAMSON	11	EAPP00010301 A	10/20/2001	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
WQ	KURTEN LAND COMPANY	FREESTONE	9	NONE	02/24/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
WQ	LAS PALOMAS COUNTRY CLUB ESTATES SECT 2	WILSON	13	NONE	05/23/2002	$5,225.00	$770.00	$4,455.00	$0.00	$0.00
WQ	LYONDELL CHEMICAL COMPANY	HARRIS	12	02927-000	10/20/2001	$22,500.00	$0.00	$22,500.00	$0.00	$0.00
WQ	MAINSTAY CHRISTMAS TREE FARM	JOHNSON	4		02/11/2002	$2,500.00	$500.00	$2,000.00	$0.00	$0.00
WQ	MANSIONS ON THE GREEN	WILLIAMSON	11	EAPP00031402	11/18/2001	$12,500.00	$0.00	$12,500.00	$0.00	$0.00
WQ	MAYFAIR ADDITION WWTP	TARRANT	4	13518-001	12/08/2001	$6,250.00	$0.00	$6,250.00	$0.00	$0.00
WQ	MESA COMMERCIAL SUBDIVISION	BEXAR	13	EAPP1291.00	01/07/2002	$1,250.00	$0.00	$1,250.00	$0.00	$0.00
WQ	MINSA CORPORATION	BAILEY	2	03032-000	11/18/2001	$11,375.00	$0.00	$11,375.00	$0.00	$0.00
WQ	MUNOZ ELEMENTARY SCHOOL	HIDALGO	15	13680-002	06/03/2002	$19,000.00	$0.00	$0.00	$19,000.00	$19,000.00
WQ	NATIONAL INSTRUMENTS CORPORATION	TRAVIS	11	EAPP00111703	02/24/2002	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
WQ	NEW BRAUNFELS HIGH SCHOOL	COMAL	13	NONE	07/21/2002	$1,250.00	$0.00	$0.00	$1,250.00	$1,250.00
WQ	NEW BRAUNFELS UTILITIES GRUENE WWTP	COMAL	13	10232-002	11/18/2001	$1,875.00	$0.00	$1,875.00	$0.00	$0.00
WQ	NOR SHAM INC	HARRIS	12	10980-001	10/20/2001	$15,000.00	$0.00	$15,000.00	$0.00	$0.00
WQ	NORTH TEXAS MWD	COLLIN	4	10363-001	02/11/2002	$33,250.00	$0.00	$0.00	$33,250.00	$33,250.00
WQ	NOTTINGHAM COUNTRY MUD	HARRIS	12	12479-001	06/03/2002	$5,000.00	$1,000.00	$4,000.00	$0.00	$0.00
WQ	OAK LANE/TIGER CREEK AND OAK LANE WTP	ORANGE	10	10875-001	04/21/2002	$9,510.00	$1,902.00	$0.00	$7,608.00	$7,608.00
WQ	OCEANEERING INTERNATIONAL INCORPORATED	HARRIS	12	12466001	07/21/2002	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
WQ	OHMSTEDE INC	HARRIS	12	01318-000	10/20/2001	$11,500.00	$0.00	$5,750.00	$30,000.00	$5,750.00
WQ	PARTICIPATION DEVELOPMENT CORP TEXAS INC	HENDERSON	5	11506-001	10/05/2001	$1,500.00	$0.00	$1,500.00	$0.00	$0.00
WQ	PEARCE TERRY	HAMILTON	9		04/21/2002	$625.00	$125.00	$500.00	$0.00	$0.00

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WQ	PEDERNALES COUNTRY CLUB WWTF	TRAVIS	11	10992-002	12/08/2001	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
WQ	PINE PLACE COURTS	HARRIS	12	12428-001	08/30/2002	$18,000.00	$0.00	$18,000.00	$0.00	$0.00
WQ	RANDOLPH WSC	FANNIN	4	11343-001	01/07/2002	$2,000.00	$0.00	$2,000.00	$0.00	$0.00
WQ	SAN JACINTO BATTLEGROUND & MONUMENT SHC	HARRIS	12	11214-001	08/02/2002	$25,200.00	$0.00	$0.00	$25,200.00	$25,200.00
WQ	SHERMAN WIRE COMPANY	GRAYSON	4	03582-000	11/18/2001	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
WQ	SI ENTERPRISES LLC WWTP	HARRIS	12	13316-001	11/18/2001	$1,500.00	$300.00	$600.00	$600.00	$600.00
WQ	SOULES JOHN FOODS INC	SMITH	5	NONE	01/28/2002	$9,075.00	$1,815.00	$3,630.00	$3,630.00	$3,630.00
WQ	SOUTH MISSION WWTF 1	HIDALGO	15	10484-001	02/24/2002	$25,000.00	$0.00	$0.00	$25,000.00	$25,000.00
WQ	TEXAS STATE OF DEPT OF CRIMINAL JUSTICE	BRAZORIA	12	10829-001	09/22/2001	$850.00	$0.00	$850.00	$0.00	$0.00
WQ	THE DEVEREUX FOUNDATION	VICTORIA	14	11411-001	02/24/2002	$6,875.00	$0.00	$6,875.00	$0.00	$0.00
WQ	THE FARM COUNTRY CLUB	BANDERA	13	NONE	05/10/2002	$2,000.00	$400.00	$800.00	$800.00	$800.00
WQ	TOWN OF PONDER WWTP	DENTON	4	11287-001	12/08/2001	$7,500.00	$0.00	$7,500.00	$0.00	$0.00
WQ	VAN HORN TOWN OF WWTP	CULBERSON	6	10721-001	12/16/2001	$4,000.00	$800.00	$3,200.00	$0.00	$0.00
WQ	VILLAGE TRACE WATER COMPANY	BRAZORIA	12	12822-001	10/05/2001	$3,000.00	$0.00	$3,000.00	$0.00	$0.00
WQ	WAL-MART STORE NO 2991	WILLIAMSON	11	EAPP00103101	04/21/2002	$5,000.00	$0.00	$5,000.00	$0.00	$0.00
WQ	WATERWOOD ESTATES WWTP	ORANGE	10	13691-001	05/10/2002	$6,000.00	$1,200.00	$4,800.00	$0.00	$0.00
WQ	WELLS BRANCH TECHNOLOGY PARK	TRAVIS	11	EAQ00071401	10/20/2001	$2,250.00	$450.00	$1,800.00	$0.00	$0.00
WQ	WOODCREEK UTILITIES INCORPORATED	HAYS	11	11790-001	07/21/2002	$11,250.00	$2,250.00	$9,000.00	$0.00	$0.00
TOTAL WATER QUALITY ADMINISTRATIVE ORDERS ISSUED:					**105**	**$921,180.00**	**$34,087.00**	**$416,290.00**	**$495,053.00**	**$470,803.00**
TOTAL AGENCY-WIDE ADMINISTRATIVE ORDERS ISSUED:					**887**	**$8,652,003.00**	**$794,313.00**	**$5,620,074.50**	**$2,261,865.50**	**$2,237,615.50**

Appendix 12: List of SEP's & SEP Projects - FY 2002

Single Program

Date Range Selected : 09/01/2001 - 08/31/2002

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
AQ	5372	Temple-Inland Forest Products Corporation	04/06/2002	1.00:1	46,300.00	9,260.00	18,520.00	18,520.00	18,520.00
	POLLUTION REDUCTION		Will purchase 5 to 6 self-contained breathing apparatuses and donate such equipment to the Pineland Fire Dept. Emergency Response Team.					18,520.00	18,520.00
AQ	5563	Sherwin Alumina, L.P.	08/22/2002	1.00:1	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00
	POLLUTION REDUCTION		Will purchase emergency response equipment and donate it the San Patricio County Local Emergency Planning Committee (LEPC). The equipment will consist of Nomex IIIA Deluxe Coveralls and basket stretchers.					2,000.00	2,000.00
AQ	3196	Inland Paperboard and Packaging, Inc.	02/11/2002	1.00:1	7,600.00	1,520.00	3,080.00	3,000.00	3,000.00
	POLLUTION REDUCTION		Will purchase a bi-fuel conversion packages for the Orange County Drainage District's existing vehicles. This will allow for the vehicles to run on alternative low emission fuel.					3,000.00	3,000.00
AQ	6469	Crown Central Petroleum Corporation	11/18/2001	1.00:1	350,000.00	0.00	250,000.00	100,000.00	100,000.00
	PUBLIC EDUCATION		Contribution to the Harris County Pollution Control Dept. and will be used to purchase emergency response air monitoring equipment for the Dept.					100,000.00	100,000.00
AQ	3717	Prestigious Accessories, Inc.	08/02/2002	1.00:1	1,875.00	375.00	818.00	682.00	682.00
	PUBLIC EDUCATION		Will purchase emergency response equipment and donate the equipment to the Smith County Fire Marshall's office. The equipment purchased: 3 combustible gas detectors to assist the department in detecting gas leaks.					682.00	682.00
AQ	7363	Drilling Specialties Company, LLC	04/21/2002	1.00:1	5,500.00	0.00	3,660.00	1,840.00	1,840.00
	PUBLIC EDUCATION		Will purchase emergency response equipment and donate to the Grangerland Volunteer Fire Department. The equipment will consist of a deluxe 4-gas air monitor.					1,840.00	1,840.00
AQ	6046	City of Garland Power & Light	08/22/2002	1.00:1	13,500.00	2,700.00	5,400.00	5,400.00	5,400.00
	CLEAN UP		n/a					5,400.00	5,400.00
AQ	3664	The Dow Chemical Company	01/07/2002	1.00:1	433,388.00	0.00	216,694.00	216,694.00	216,694.00
	POLLUTION REDUCTION		Dow will purchase approximately nine EPA certified low emission vehicles and donate them to Brazoria County, City of Freeport, Brazosport ISD and Headstart in Brazoria County. The emission will replace older vehicles and will be retired from service or provided to another county that is in attainment for ozone levels.					216,694.00	216,694.00
AQ	3058	ASSUMED NAME FOR THREE DIFFERENT ORGS	08/02/2002	1.00:1	13,163.00	2,633.00	5,265.00	5,265.00	5,265.00
	POLLUTION PREVENTION		Nustar will purchase two foaming units and one gas monitor and donate this equipment to the Rankin Volunteer Fire Department. The SEP will be done in accordance with all federal, state and local environmental laws and regulations. Nustar will use SEP monies only for the direct cost of implementing the project and no portion will be spent on administrative costs. Nustar 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 aiding the quick response to hazardous waste emissions or spills. The benefits from using foaming units include suppression of flammable vapors from volatile organic compounds as will as aiding in water conservation. The suppression occurs because the foam excludes oxygen and cools the fuel and surrounding objects. The vapors cannot migrate through the foam blanket. The foam also reduces particulate matter emissions. The gas monitor is capable of monitoring for toxic gases such as hydrogen sulfide and other flammable gases. The gas monitor will enable quick detection of explosive conditions during the response to emergency situations.					5,265.00	5,265.00

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

Single Program

AQ	7290	Ogre, Inc.	12/16/2001	1.00:1	12,500.00	2,500.00	5,000.00	5,000.00	5,000.00
	POLLUTION REDUCTION		Contributions will be used to purchase a pilot-scale, water curtain, sprinkler system to be installed at cattle feedyard to control particulate matter emissions.					5,000.00	5,000.00
AQ	311	Petrohawk Operating Company	07/13/2002	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	POLLUTION REDUCTION		Wynn-Crosby Energy, Inc. will purchase emergency response equipment for the Rio Grande City Fire Department and the Hidalgo County Local Emergency Planning Committee. Specifically, Wynn-Crosby Energy, Inc. will donate two self-contained breathing apparatuses to the Rio Grande City Fire Department and portable radios and a self-contained breathing apparatus to the Hidalgo County LEPC.					8,000.00	8,000.00
AQ	7572	DCP Midstream, LP	10/20/2001	1.00:1	304,463.00	60,893.00	121,785.00	121,785.00	121,785.00
	POLLUTION PREVENTION		Duke Energy will provide emergency response equipment for the Moore County LEPC, Midland County LEPC and Fayette County LEPC.					121,785.00	121,785.00
AQ	6746	Huntsman Polymers Corporation	02/11/2002	1.00:1	140,000.00	0.00	70,000.00	70,000.00	70,000.00
	POLLUTION REDUCTION		Contribution to the City of Odessa to be used in the City's Clean Fuel Buses project. SEP money will be used for the purchase or conversion of low emission buses or for the fueling station required for the project. If the city is unable to implement this project will use the contribution to purchase low emission vehicles for the city and Senior Citizen's Center.					70,000.00	70,000.00
AQ	125	E. I. du Pont de Nemours and Company	05/23/2002	1.00:1	1,875.00	375.00	750.00	750.00	750.00
	PUBLIC EDUCATION		Respondent to purchase emergency response equipment and donate the equipment to the Jefferson County Local Emergency Planning Commission. Specifically, purchase Drager Civil Defense Set air sampling tubes to test for poison such as nerve agents and chlorine, and purchase Drager Hazmat Simultest Kit sampling tubes to test inorganics and organics.					750.00	750.00
AQ	5197	Katy Storage and Transportation, L.P.	09/22/2001	1.00:1	1,875.00	375.00	750.00	750.00	750.00
	PUBLIC EDUCATION		Will purchase emergency response equipment such as personal monitoring devices for oxygen, carbon monoxide and sulfur dioxide levels for the Fort Bend OEM.					750.00	750.00
AQ	4480	Union Tank Car Company	01/28/2002	1.00:1	17,500.00	0.00	8,750.00	8,750.00	8,750.00
	POLLUTION REDUCTION		Contribution will be made to the City of Houston to purchase alternate fueled equipment such as propane or electric powered lawn mowers, propane powered light duty and heavy duty equipment, alternative fueled vehicles used by the city instead of gasoline powered equipment and vehicles.					8,750.00	8,750.00
AQ	3153	Baker Petrolite Corporation	08/22/2002	1.00:1	51,875.00	0.00	25,938.00	25,937.00	25,937.00
	POLLUTION REDUCTION		Contribution will be used to purchase alternative fuel equipment and vehicles for the City of Houston.					25,937.00	25,937.00
AQ	5114	DCP Midstream, LP	01/28/2002	1.00:1	2,500.00	500.00	1,000.00	1,000.00	1,000.00
	PUBLIC EDUCATION		Contribute to TEEP for ozone monitors.					1,000.00	1,000.00
AQ	3126	BP Products North America Inc.	03/09/2002	1.00:1	20,000.00	0.00	11,893.00	8,107.00	8,107.00
	PUBLIC EDUCATION		Will purchase two 4-gas monitors and one photoioinization detector and donate them to the Texas City Fire Department which will replace the out-dated models.					8,107.00	8,107.00
AQ	3078	The Dow Chemical Company	03/22/2002	1.00:1	8,750.00	0.00	4,375.00	4,375.00	4,375.00
	POLLUTION REDUCTION		Dow will expand on a previous project to purchase EPA certified low emission vehicles and donate them to Brazoria County, City of Freeport and Brazosport ISD and Headstart. The low emission vehicles will replace the older vehicles which will be retired from service or provided to another county that is in attainment for ozone levels.					4,375.00	4,375.00

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

Single Program

AQ	7662	Oxy Vinyls, LP	01/07/2002	1.00:1	33,200.00	6,640.00	13,280.00	13,280.00	13,280.00
	PUBLIC EDUCATION		Purchasing and donating a weather station and radio receivers for La Porte LEPC					13,280.00	13,280.00
AQ	5130	Aquila Gas Pipeline Corporation	10/20/2001	1.00:1	2,250.00	450.00	900.00	900.00	900.00
	POLLUTION REDUCTION		Will purchase emergency response equipment for Winchester Volunteer Fire Dept part of Fayette County LEPC.					900.00	900.00
AQ	5204	CITY OF EL PASO	12/16/2001	1.00:1	900.00	180.00	0.00	720.00	720.00
	POLLUTION REDUCTION		Will purchase two electric power lawn mowers for the Parks and Recreation Dept. of the City of El Paso.					720.00	720.00
AQ	7343	City Of Tulia	07/21/2002	1.00:1	5,000.00	1,000.00	0.00	4,000.00	4,000.00
	POLLUTION REDUCTION		Will purchase emergency response equipment and donate it to the Tulia Volunteer Fire Dept. The equipment will consist of a multi-gas detector, a 95 gallon spill kit, and a plug and patch response kit to stop emergency leaks in tanks and pipelines.					4,000.00	4,000.00
AQ	6750	Chevron U.S.A, Inc.	11/05/2001	1.00:1	53,125.00	0.00	26,562.50	26,562.50	26,562.50
	PUBLIC EDUCATION		Contribution will be used to install and maintain ozone monitors in schools in El Paso County.					26,562.50	26,562.50
AQ	3709	Ticona Polymers, Inc.	02/11/2002	1.00:1	191,800.00	0.00	95,915.00	95,885.00	95,885.00
	POLLUTION REDUCTION		Will write check to purchase and donate equipment to the Corpus Christi Fire Dept. The equipment will consist of first response, initial containment equipment used while responding to environmental emergencies such as hazardous waste emission.					95,885.00	95,885.00
AQ	7266	Alcoa World Alumina LLC	11/05/2001	1.00:1	181,400.00	36,280.00	72,637.00	72,483.00	72,483.00
	POLLUTION REDUCTION		Contribute to the purchase of a hazardous material response vehicle and donate it to the Calhoun County LEPC.					72,483.00	72,483.00
AQ	3033	Sid Richardson Carbon & Energy Co.	04/06/2002	1.00:1	5,625.00	1,125.00	2,250.00	2,250.00	2,250.00
	POLLUTION PREVENTION		To purchase hydrogen sulfide monitors and donate them to the Ward Co. Sheriffs Dept.					2,250.00	2,250.00
AQ	5396	Aquila Gas Pipeline Corporation	07/21/2002	1.00:1	5,625.00	1,125.00	2,250.00	2,250.00	2,250.00
	PUBLIC EDUCATION		Will purchase emergency response equipment for the Fayette County Office of Emergency Management. The equipment will consist of a personal air monitoring device that monitors combustible gases, oxygen and toxic gases.					2,250.00	2,250.00
AQ	4175	San Antonio Shoe, Inc.	05/23/2002	1.00:1	2,500.00	0.00	1,283.00	1,217.00	1,217.00
	POLLUTION REDUCTION		SAS will purchase emergency response equipment and donate it to the San Antonio Fire Depart. Training Academy. The equipment will consist of air respirators.					1,217.00	1,217.00
AQ	8250	Holcim (Texas) Limited Partnership	08/30/2002	1.00:1	223,125.00	0.00	111,563.00	111,562.00	111,562.00
	POLLUTION REDUCTION		Holcim will purchase emergency response equipment for the Midlothian Fire Dept. Holcim will donate protective gear, hazmat equipment used to contain and stop releases, worker rescue equipment, emergency response communication equipment, and a truck to tow the hazmat trailer.					111,562.00	111,562.00
AQ	3851	Aristech Chemical Corporation	07/21/2002	1.00:1	36,000.00	7,200.00	14,400.00	14,400.00	14,400.00
	PUBLIC EDUCATION		Aristech will contribute to the Harris County Pollution Control Division. The contribution will be used to purchase air monitors that measure particulate matter.					14,400.00	14,400.00
AQ	5281	CITY OF EL PASO	07/21/2002	1.00:1	1,000.00	0.00	0.00	1,000.00	1,000.00
	POLLUTION REDUCTION		Will purchase three electrical powered lawn mowers with spare batteries for the Parks and Recreation Dept. of the City of El Paso. These electrical powered mowers will replace the gasoline powered mowers currently being used.					1,000.00	1,000.00
AQ	7332	Lufkin Industries, Inc.	02/11/2002	1.00:1	67,500.00	13,500.00	27,000.00	27,000.00	27,000.00

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

Single Program

	POLLUTION REDUCTION		Will purchase low emission equipment and donate it to the City of Lufkin Parks and Recreation Dept.					27,000.00	27,000.00
AQ	6732	Caldwell/VSR Inc.	01/28/2002	1.00:1	22,000.00	0.00	11,000.00	11,000.00	11,000.00
	POLLUTION REDUCTION		Contribution will be used in the Colonia Water & Wastewater self-help project to assist homeowners in obtaining drinking water and wastewater services.					11,000.00	11,000.00
IHW	605	JET CENTER AVIATION	02/11/2002	1.00:1	85,100.00	17,020.00	34,040.00	34,040.00	34,040.00
	POLLUTION REDUCTION		Purchase and donate first response initial containment equipment for hazardous waste spills for Hondo Vol. Fire Co.					34,040.00	34,040.00
IHW	2042	Texas A&M University	01/28/2002	1.00:1	25,000.00	5,000.00	0.00	20,000.00	20,000.00
	PUBLIC EDUCATION		Will hire a contractor to install a newly developed pretreatment system to a selected commercial facility, such as a restaurant, with a failing onsite septic system that has limited soil treatment potential. Samples will be collected from the pretreatment system and analyzed at a laboratory to determine effectiveness.					20,000.00	20,000.00
IHW	1095	Akzo Nobel Polymer Chemicals LLC	11/18/2001	1.00:1	17,600.00	3,520.00	7,040.00	7,040.00	7,040.00
	CLEAN UP		Azko Nobel will contribute to Dominion Community to be used in the Lead Based Paint Reduction Project, which conducts lead dust tests in houses in the Houston area and perform paint stabilization, minor carpentry and specialized cleaning to minimize and eliminate lead hazards.					7,040.00	7,040.00
IHW	2170	Varco, L.P.	08/30/2002	1.00:1	15,000.00	3,000.00	6,000.00	6,000.00	6,000.00
	CLEAN UP		Contribution to the City of Houston, which will be used to pay for cost of collections, recycling or disposal of hazardous waste at the City's household collection facility in Harris County.					6,000.00	6,000.00
IHW	534	Eurecat U. S. Incorporated	04/06/2002	1.00:1	20,000.00	0.00	10,000.00	10,000.00	10,000.00
	CLEAN UP		Will contribute to the Dominion Community Dev. Corp Inc. and will be used in the Lead Based Paint Reduction Project. This project will consist of lead dust testing in houses in Harris County by performing paint stabilization, minor carpentry and specialized cleaning to minimize and eliminate lead hazards.					10,000.00	10,000.00
MSW	308	FRIESENHAHN, DAVID	06/03/2002	1.00:1	41,250.00	0.00	21,250.00	20,000.00	20,000.00
	ENVIRONMENTAL ENHANCEMENT		Donate 200 loads (25-30 yds each) of clean topsoil to the City fo San Antonio for use in erosion projects.					20,000.00	20,000.00
MSW	2262	Port Mansfield Public Utility District	08/22/2002	1.00:1	4,500.00	900.00	0.00	3,600.00	3,600.00
	CLEAN UP		Will contribute to RC& D which will be used by Rio Bravo RC&D to clean up sites in Willacy County where tires have been disposed of illegally. Eligible sites are limited to areas where a responsible party can not be identified or is financially unable to clear the site and where there is no pre-existing obligation by the local government to clean the site.					3,600.00	3,600.00
MSW	2038	City of Waco	02/11/2002	1.00:1	43,750.00	0.00	0.00	43,750.00	43,750.00
	POLLUTION REDUCTION		Replace substandard sewer lateral connections to approximately 20 homes. The home owners are low-income families, the project will allow the installation of new sewer system lateral lines on property and connecting the homes to city's sanitary sewer system at no cost.					43,750.00	43,750.00
MSW	2083	Jim Hogg County	06/03/2002	1.00:1	6,250.00	0.00	0.00	6,250.00	6,250.00
	CLEAN UP		Will clear and properly dispose of three dilapidated houses and all related illegally dumped trash and debris in and around the house. Additionally will clean-up approximately four dozen tires and some appliances illegally dumped along roads back roads in the county.					6,250.00	6,250.00
PST	2056	Gene Harris Petroleum, Inc.	08/22/2002	1.00:1	2,500.00	0.00	1,250.00	1,250.00	1,250.00
	PUBLIC EDUCATION		Will purchase a Micro Max Pro-Gas Meter, a type of gas monitor, which will be donated to the Fort Worth Fire Department.					1,250.00	1,250.00
PST	5199	Corpus Christi Housing Authority	11/05/2001	1.00:1	3,150.00	630.00	0.00	2,520.00	2,520.00

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

Single Program

	PUBLIC EDUCATION		To purchase 60 units of "Learning to be Water Wise" a technology based educational program to distribute in schools in the Corpus Christi ISD. Will provide resource actions kits that contain low water flow hardware for installation in homes.					2,520.00	2,520.00
PST	2035	DIAMOND SHAMROCK REFINING	11/18/2001	1.00:1	6,250.00	0.00	3,125.00	3,125.00	3,125.00
	PUBLIC EDUCATION		Install and maintain ozone monitors in schools in Harris County.					3,125.00	3,125.00
PST	8372	Stubbs Petroleum Co., Inc.	08/22/2002	1.00:1	2,000.00	400.00	800.00	800.00	800.00
	POLLUTION REDUCTION		Will purchase emergency response equipment and donate the equipment to the Onalaska Volunteer Fire Dept. The equipment will consist of Micro Blaze, a microbial product used in spill cleanups to degrade and digest contamination.					800.00	800.00
PST	2240	Boots Furniture & Appliance	07/13/2002	1.00:1	20,000.00	4,000.00	8,000.00	8,000.00	8,000.00
	CLEAN UP		Will contribute to the Angelina Beautiful Clean project. The contributions will be used to clean up illegal dump sites located near drainage areas in the City of Huntington. A city-wide clean-up focusing on drainage areas will be held in the City of Huntington at which debris of appliances, abandoned vehicles and household waste will be collected and will be properly be disposed.					8,000.00	8,000.00
PST	2175	Shahnoor Corporation	07/21/2002	1.00:1	1,000.00	200.00	400.00	400.00	400.00
	CLEAN UP		Will contribute to Gregg County. Contributions will be used to clean up illegal dump sites and tire sites located through out Gregg county.					400.00	400.00
PWS	4879	City of San Marcos	06/20/2002	1.00:1	10,763.00	0.00	0.00	10,763.00	10,763.00
	ENVIRONMENTAL RESTORATION		The City of San Marcos will close off a 15,000 square foot area of Cheatham Street that crosses the river just below the Rio Vista Dam, which is currently a parking lot that collects backwater during most rain events. The area will be restored to its natural state by creating a wetland.					10,763.00	10,763.00
PWS	5245	Stallion Springs, Inc.	04/21/2002	1.00:1	1,563.00	0.00	781.00	782.00	782.00
	PUBLIC EDUCATION		Will purchase 22 units of "Learning to be Water Wise" a technology based educational program from the National Energy Foundation and contribute to Sealy Elementary or New Braunfels Junior High in New Braunfels ISD.					782.00	782.00
PWS	5319	City of Point	04/06/2002	1.00:1	2,975.00	0.00	0.00	2,975.00	2,975.00
	PUBLIC EDUCATION		The City will purchase a foam suppression system for the City of Point volunteer Fire Dept. with remaining monies will also purchase 30 units of "Learning to be Water Wise" which consist of resource action kits.					2,975.00	2,975.00
PWS	5257	Acton MUD	02/11/2002	1.00:1	3,423.00	0.00	0.00	3,423.00	3,423.00
	POLLUTION REDUCTION		Will purchase 4 Pro/pak foam suppression systems and 3 drums of Class A foam and donate to the Indian Harbor Volunteer Fire/EMS Department.					3,423.00	3,423.00
PWS	3462	Wiedenfeld Water Works Incorporated	12/08/2001	1.00:1	1,438.00	0.00	719.00	719.00	719.00
	POLLUTION PREVENTION		Wiedenfeld will plug abandoned water wells for low-income homeowners in Kerr County at no cost to homeowners.					719.00	719.00
PWS	5151	M. E. N. Water Supply Corporation	11/18/2001	1.00:1	500.00	0.00	0.00	500.00	500.00
	ENVIRONMENTAL RESTORATION		MEN will contribute to RC&D to be used by Bluebonnet RC&D in the Bluebonnet Conservation Buffer Strip Protection project which provides assistance to landowners in Navarro County for the installation of native species plant buffer strips along waterways and streams.					500.00	500.00
PWS	5189	United States Postal Service	11/18/2001	1.00:1	1,250.00	0.00	0.00	1,250.00	1,250.00
	PUBLIC EDUCATION		Will purchase 35 units of "Learning to be Wise" a technology educational program from National Energy Foundation which provide resource action kits that contain low water flow hardware and contributed to schools in the Cypress-Fairbanks ISD.					1,250.00	1,250.00

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

Single Program

PWS	777	City of Palmer	11/05/2001	1.00:1	1,300.00	0.00	0.00	1,300.00	1,300.00
	ENVIRONMENTAL ENHANCEMENT		Will properly remove debris and tree stumps near the unnamed creek south of city that dischargers to Grove Creek to improve water quality.					1,300.00	1,300.00
PWS	918	City of Marshall	11/05/2001	1.00:1	15,200.00	0.00	0.00	15,200.00	15,200.00
	POLLUTION REDUCTION		The City of Marshall will extend waste water service to low income homeowners located on Booker and Lucille Streets who are currently using septic systems. The sanitary sewer line will be extended 825 feet on Booker Street and 1,250 feet on Lucille Street.					15,200.00	15,200.00
PWS	3406	City of Bardwell	02/11/2002	1.00:1	1,438.00	0.00	0.00	1,438.00	1,438.00
	POLLUTION REDUCTION		Will purchase two Class A foam flo units, one foam monitor, four foam flo nozzles and one ball shut off valve, one red line, one 8 gal. plastic tank, one 12 gal. plastic tank and donate such fire-fighting equipment to the Bardwell Area Volunteer Fire Dept.					1,438.00	1,438.00
PWS	5159	Sand Flat Water Supply Corporation	11/18/2001	1.00:1	188.00	0.00	0.00	188.00	188.00
	CLEAN UP		Will contribute to Smith County to use to clean up illegal dump sites throughout the county.					188.00	188.00
PWS	5252	City of Azle	12/08/2001	1.00:1	1,110.00	0.00	0.00	1,110.00	1,110.00
	CLEAN UP		The city will clean up accumulated trash and debris in Ash Creek channels and banks located generally between South Stewart Street and S.H. 199. The accumulated trash and debris have created a blockage in Ash Creek and results in pollutants traveling into the Eagle Mountain Lake Watershed. The city will dispose of all trash and debris in an area landfill with the exception of hazardous materials, which the city will dispose of property according to the hazardous material type.					1,110.00	1,110.00
PWS	5149	City of Detroit	05/10/2002	1.00:1	1,333.00	0.00	0.00	1,333.00	1,333.00
	PUBLIC EDUCATION		The city will purchase 37 units of "Learning to be Water Wise" kits, from the National Energy Foundation, and contribute the materials to the 5th grade class of Detroit Elementary School. These packages will provide resource actions kits that contain low water flow hardware for installation in the homes of students participating in the program.					1,333.00	1,333.00
PWS	4650	City of Santa Rosa	08/30/2002	1.00:1	2,188.00	0.00	0.00	2,188.00	2,188.00
	POLLUTION REDUCTION		Will purchase fire suppression equipment including two foam units, two foam nozzles, two 10 ft. extension hoses, two mounting brackets and three units of foam and donate this equipment to the City of Santa Rosa VFD.					2,188.00	2,188.00
PWS	5306	City of Wharton	02/11/2002	1.00:1	743.00	0.00	0.00	743.00	743.00
	CLEAN UP		The City will purchase 100 recycling containers for paper and donate containers to Wharton county Precinct Two and placed in areas where no recycling containers are available.					743.00	743.00
PWS	3543	City of Taylor	12/08/2001	1.00:1	6,469.00	0.00	0.00	6,469.00	6,469.00
	ENVIRONMENTAL RESTORATION		Collect and dispose of illegally dumped material located near watershed and the hike and bike trail. City will also grade and cover site with topsoil, grass and flowers.					6,469.00	6,469.00
PWS	766	City of San Benito	01/28/2002	1.00:1	3,063.00	0.00	0.00	3,063.00	3,063.00
	CLEAN UP		City-wide clean up to collect and properly dispose of illegally dumped tires in the city.					3,063.00	3,063.00
PWS	2001	City of Cisco	04/06/2002	1.00:1	10,675.00	0.00	0.00	10,675.00	10,675.00
	CLEAN UP		Will clear and properly dispose of approximately 8 to 10 dilapidated houses and all related illegally dumped trash and debris.					10,675.00	10,675.00
PWS	4476	New Beginnings, Inc.	10/20/2001	1.00:1	1,250.00	0.00	0.00	1,250.00	1,250.00
	CLEAN UP		Implement a cleanup and renovation project at the New Beginnings Lake in Moore County. New Beginnings will remove silt from the lake; remove illegally dumped trash, recycling where possible; post "No Dumping" signs; and plant native species vegetation.					1,250.00	1,250.00

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

Single Program

PWS	5042	Whiterock WSC	11/05/2001	1.00:1	438.00	0.00	0.00	438.00	438.00
	ENVIRONMENTAL RESTORATION		White Rock will purchase materials for a river stabilization project and donate them to Texas Parks & Wildlife. Specifically provide geotextile fabric, R-Rap cement bags, and reinforcing rods to stabilize a portion of the Navasota River.					438.00	438.00
PWS	7341	YWCA VIRAMONTES FAMILY BRANCH	02/11/2002	1.00:1	1,875.00	0.00	0.00	1,875.00	1,875.00
	PUBLIC EDUCATION		Hueco will conduct an Arbor Day event to plant trees along the banks of the Rio Grande River. The event will consist of planting 29 low-water usage drought resistant trees to promote education about trees and water conservation.					1,875.00	1,875.00
PWS	5318	Duck Creek Water Supply Corporation	02/11/2002	1.00:1	3,500.00	0.00	0.00	3,500.00	3,500.00
	ENVIRONMENTAL ENHANCEMENT		Will extend drinking water service to Harris Chapel Methodist Church, a small rural church which does not have water service and relies on rain run-off for its water source and will waive tap and connection fees.					3,500.00	3,500.00
PWS	5390	Mauriceville Special Utility District	02/24/2002	1.00:1	26,000.00	0.00	0.00	26,000.00	26,000.00
	POLLUTION REDUCTION		Will extend sewer service to approximately ten low-income homes in northern Orange County where Hwy 12 and 62 intersect. All ten homes are on failing on-site septic systems, the Lift stations, service lines, house connections, taps, valves, boxes and electrical connections will be installed at no cost to homeowners.					26,000.00	26,000.00
UIC	2136	Cogema Mining, Inc.	02/11/2002	1.00:1	5,000.00	0.00	2,500.00	2,500.00	2,500.00
	POLLUTION PREVENTION		Contribute to the Resource Conservation and Development (RC & D) to plug up abandoned wells in Webb County.					2,500.00	2,500.00
UIC	2044	NID, L.P.	02/11/2002	1.00:1	61,875.00	0.00	30,937.00	30,938.00	30,938.00
	ENVIRONMENTAL RESTORATION		Contributions to Jefferson County Pleasure Island Shoreline Stabilization Project. Placing vinyl sheets of piling and erosion control blankets along five miles of shoreline to prevent erosion.					30,938.00	30,938.00
WQ	3584	City of Itasca	02/24/2002	1.00:1	5,000.00	0.00	0.00	5,000.00	5,000.00
	CLEAN UP		Project 1: The City will clear and properly dispose of approximately 7 sites of dilapidated and partially burned houses and all related illegally dumped trash and debris. Project 2: The City will also conduct a city-wide clean-up to collect and properly dispose of approximately 7 illegally dumped tire sites.					5,000.00	5,000.00
WQ	2029	San Antonio Water System	12/08/2001	1.00:1	10,000.00	0.00	0.00	10,000.00	10,000.00
	POLLUTION REDUCTION		Contributions will be used to provide assistance to low-income homeowners in Bexar County to repair or replace failing septic systems or to plug abandon water wells.					10,000.00	10,000.00
WQ	784	Douglas Utility Company	12/16/2001	1.00:1	9,000.00	1,800.00	3,600.00	3,600.00	3,600.00
	ENVIRONMENTAL ENHANCEMENT		contribution to improve the Bolivar Flats Shorebird Sanctuary					3,600.00	3,600.00
WQ	4687	The Kansas City Southern Railway Company	08/22/2002	1.00:1	28,500.00	0.00	14,505.00	13,995.00	13,995.00
	POLLUTION REDUCTION		KCS will purchase 2-level A haz-mat suits with aluminum covers, 3-CV with isotherm, 1-isotherm replacement pack, 1-66 gallon pop-up pool, 1-100 gallon pop-up pool, 2-flood lights, 1-spot light, 1-multi-gas personal monitor, 4-dome clamps, 1-dosimeter, 3-VHF portable radios, 3-FM approvals, 3-remote speaker microphones, 1-multi unit charger, and 1-response kit with a radiological monitor. All equipment will be donated to the Beaumont Fire/Rescue Services in Jefferson County.					13,995.00	13,995.00
WQ	1014	Texas Parks and Wildlife Department	08/02/2002	1.00:1	25,200.00	0.00	0.00	25,200.00	25,200.00
	ENVIRONMENTAL RESTORATION		TPWD will restore 2½ acres of land at San Jacinto Battleground State Historical Park to its original prairie grassland and wetland habitat. Will create a prairie pothole wetland by clearing exotic woody species from the identified area and seeding the area with native tall grasses. A low berm will be constructed across the shallow drainage swale on the property to create a shallow wetland pond.					25,200.00	25,200.00

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

Single Program

WQ	3564	City of Pottsboro	02/24/2002	1.00:1	20,000.00	0.00	0.00	20,000.00	20,000.00
	ENVIRONMENTAL RESTORATION		Will conduct an erosion control project in a creek that runs though Friendship Park in the City of Pottsboro. The City will remove and properly dispose of brush and debris from the creek in a one city block area of the park. Natural rock will be placed along the banks and in the bed of the creek at all points where there is a chance of erosion.					20,000.00	20,000.00
WQ	5329	City of Buda	07/13/2002	1.00:1	56,320.00	0.00	0.00	56,320.00	56,320.00
	POLLUTION REDUCTION		Will provide wastewater services to approximately 13 low/moderate income homeowners in Lifschulz Subdivision who are currently on failing septic systems. The City will construct sewer mains, manholes and service lines, provide the service connections and properly abandon the septic tanks at no charge. All tap and connection fees will be waived to homeowners.					56,320.00	56,320.00
WQ	1037	Ameri-Forge Group Inc.	12/08/2001	1.00:1	22,500.00	0.00	11,250.00	11,250.00	11,250.00
	ENVIRONMENTAL ENHANCEMENT		Contribute to enhance wetlands and clean-up solid waste from public lands and waterways. Utilize county inmates to remove exotic plant life from wetland, plant native species and clean-up illegal dumped solid waste.					11,250.00	11,250.00
WQ	1869	City of Junction	07/21/2002	1.00:1	5,000.00	0.00	0.00	5,000.00	5,000.00
	CLEAN UP		The City of Junction will implement a city wide clean-up project. A week long cleanup of appliances, junk vehicles, tires, and scrap metals in the City by placing several roll-off dumpsters throughout the city for residents to dispose of items.					5,000.00	5,000.00
WQ	878	City of Honey Grove	12/08/2001	1.00:1	11,500.00	0.00	0.00	11,500.00	11,500.00
	CLEAN UP		Will properly clear and dispose of two dilapidated houses that have become grounds for illegal dumping in the city. The City will also clean and re-channel two drainage ways in town that ultimately drain to the Sulphur River.					11,500.00	11,500.00
WQ	1968	Boling Municipal Water District	11/18/2001	1.00:1	6,000.00	0.00	0.00	6,000.00	6,000.00
	ENVIRONMENTAL RESTORATION		Boling MWD will contribute to Nature Conservancy to be used in the Nature Conservancy of Texas, South Texas Plains, Clive Family Mad Island Marsh Preserve, Preserve Erosion Control and Sediment Accretion Project to help control erosion on 1250 feet of shoreline along the Gulf Intracoastal Waterway by placing freshly cut hay bales wrapped with synthetic netting along the shoreline.					6,000.00	6,000.00
WQ	3853	New Braunfels ISD	07/21/2002	1.00:1	1,250.00	0.00	0.00	1,250.00	1,250.00
	POLLUTION PREVENTION		Will contribute to the Alamo Resource Conservation and Development, Inc. to be used to plug abandoned wells in Comal County.					1,250.00	1,250.00
WQ	924	City of Como	09/22/2001	1.00:1	11,875.00	0.00	0.00	11,875.00	11,875.00
	PUBLIC EDUCATION		Will spend $2,017 on the "Learning to be Water Wise" educational program and contribute the materials to Hopkins County Area Rural Public Schools.					2,017.00	2,017.00
	POLLUTION REDUCTION		Will contribute the remainder to the RC&D to be used for repairs or replacement of failing wastewater systems to low income homeowners in Hopkins County.					9,858.00	9,858.00
WQ	5357	STEVENS, HOMER T	05/10/2002	1.00:1	2,000.00	400.00	800.00	800.00	800.00
	ENVIRONMENTAL RESTORATION		Contribute to the Nature Conservancy and will be used to purchase equipment, a chainsaw and wheelbarrow, which is needed for the Love Creek Preserve in Medina, Texas,					800.00	800.00
WQ	7995	Cibolo Creek Municipal Authority	08/02/2002	1.00:1	10,000.00	2,000.00	0.00	8,000.00	8,000.00
	ENVIRONMENTAL ENHANCEMENT		Contribution to be used in the Schertz-Cibolo Universal city ISD reclaimed water irrigation project. Monies will be used to extend a reclaimed water line approximately 375 ft. which will allow the connection of the irrigation system to the districts baseball field and adjoining practice fields in Schertz, Tx.					8,000.00	8,000.00
WQ	796	City of Mission	02/24/2002	1.00:1	25,000.00	0.00	0.00	25,000.00	25,000.00

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

Single Program

	POLLUTION REDUCTION		Extend the waste water service to approximately 40 homes located in the communities of Madero and Granjeno which do not have sewer service and have not connected to existing sewer lines.					25,000.00	25,000.00
WQ	941	City Of Eldorado	07/13/2002	1.00:1	15,000.00	0.00	0.00	15,000.00	15,000.00
	ENVIRONMENTAL RESTORATION		The City will create a buffer strip along the north and east sides of the City's MSW landfill by planting 790 tree saplings, drill a water well and install a drip irrigation system to maintain buffer strip.					15,000.00	15,000.00
WQ	4693	Harris County MUD 150	01/28/2002	1.00:1	2,500.00	0.00	0.00	2,500.00	2,500.00
	ENVIRONMENTAL RESTORATION		Contribute to the Galveston Bay Foundation for the Marsh Mania Project which includes restoring shoreline elevations, growing plants and planting new habitat for shoreline restoration.					2,500.00	2,500.00
WQ	1659	City of Plano *	02/11/2002	1.00:1	33,250.00	0.00	0.00	33,250.00	33,250.00
	ENVIRONMENTAL RESTORATION		Will implement a water conservation project by providing the City of Plano water customers free equipment and installation of approximately 1200 rain shutoff devices for the customers' automated in ground irrigation systems.					33,250.00	33,250.00
WQ	908	City of Elkhart	11/18/2001	1.00:1	21,000.00	0.00	0.00	21,000.00	21,000.00
	POLLUTION REDUCTION		1) Will extend wastewater services to one low-income homeowner in the city with a failing septic system.					13,000.00	13,000.00
	PUBLIC EDUCATION		2) Will purchase 270 units of "Learning to be Water Wise" kits, from the National Energy Foundation, and contribute the materials to 4th, 5th, and 6th grade students in Elhart ISD.					8,000.00	8,000.00
WQ	298	Donna ISD	06/03/2002	1.00:1	19,000.00	0.00	0.00	19,000.00	19,000.00
	PUBLIC EDUCATION		Donna ISD will create a constructed wetland ecosystem lab at Donna High School. Donna ISD will creat a wetland area and at least five 15' x 3' x 3' native plant flower boxes on school property for hands-on environmental education that will be student-driven, student-operated, and student-maintained. The wetland ecosystem lab will be maintained for at least five years.					19,000.00	19,000.00
WQ	1921	Orbit Systems, Inc.	11/18/2001	1.00:1	2,000.00	0.00	1,000.00	1,000.00	1,000.00
	ENVIRONMENTAL ENHANCEMENT		Will purchase, distribute and offer to install approximately 42 low-flow showerheads to 42 residents w/in the Angle Acres Mobil Home Park.					1,000.00	1,000.00
WQ	1289	City of Van Alstyne	02/24/2002	1.00:1	27,000.00	0.00	0.00	27,000.00	27,000.00
	CLEAN UP		Will remove and properly dispose of trash, debris, trees, and brush lodged in the west prong of sister Grove Creek.					27,000.00	27,000.00
WQ	909	City of De Kalb	10/20/2001	1.00:1	5,250.00	0.00	0.00	5,250.00	5,250.00
	POLLUTION REDUCTION		The city will purchase a foam suppression system and donate it to the city's volunteer fire dept.					5,250.00	5,250.00
WQ	952	City of Malone	11/18/2001	1.00:1	5,250.00	0.00	0.00	5,250.00	5,250.00
	CLEAN UP		Will clean debris and from the city's drainage way and re-channel the drainage way to improve the flow of water into the Navarro Mills Lake and will properly dispose of debris.					5,250.00	5,250.00
WQ	860	City of Merkel	02/24/2002	1.00:1	5,000.00	0.00	0.00	5,000.00	5,000.00
	CLEAN UP		The City of Merkel will clear and properly dispose of approximately 10 dilapidated houses and all related illegally dumped trash and debris on the property. Additionally, the city will place a 30 yard roll off container at the City maintenance facility which will be open to public.					5,000.00	5,000.00
WQ	893	City of Springtown	01/07/2002	1.00:1	7,500.00	0.00	0.00	7,500.00	7,500.00
	ENVIRONMENTAL ENHANCEMENT		City will purchase a wood chipper to grind up trees, limbs, brush into mulch and will conduct a mulch give-away for one year.					7,500.00	7,500.00
WQ	2024	City of Waelder	12/08/2001	1.00:1	7,000.00	1,400.00	0.00	5,600.00	5,600.00
	PUBLIC EDUCATION		Will purchase foam suppression system and donate the fire-fighting equipment to Waelder Fire Dept. The City will also purchase 86 units of "Learning to be Water Wise" and will contribute the materials to the schools in Waelder ISD.					5,600.00	5,600.00
WQ	1971	S. I. Enterprises, LLC	11/18/2001	1.00:1	1,500.00	300.00	600.00	600.00	600.00

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

Single Program

	CLEAN UP		SI Enterprises will contribute to Dominion Community Development Corporation, Inc. to be used in the Lead Based Paint Reduction Project conducting lead dust tests in houses in Harris County and perform paint stabilization, minor carpentry and specialized cleaning to minimize and eliminate lead hazards.					600.00	600.00
WQ	7998	City of Gainesville	08/02/2002	1.00:1	3,750.00	750.00	0.00	3,000.00	3,000.00
	ENVIRONMENTAL ENHANCEMENT		The City of Gainsville will enhance the ecology of two ponds at Keneteso Park. The ponds will be revitalize by reestablishing the retainer damn of the southern pond so the pond can hold a constant level of water and by planting native wetland plants in and improve the embankments around 2000 ft of the east pond and 500 ft of the south pond.					3,000.00	3,000.00
WQ	516	Ohmstede Ltd.	10/20/2001	5.22:1	11,500.00	0.00	5,750.00	30,000.00	5,750.00
	POLLUTION REDUCTION		Install a water reclamation system at its LaPorte facility, to recycle water for industrial processes.					30,000.00	5,750.00
WQ	1048	City of Cuero	07/13/2002	1.00:1	1,875.00	0.00	0.00	1,875.00	1,875.00
	CLEAN UP		The City of Cuero will clean up illegal dumping in the City, primarily at the intersection of Corrine and Evers. The City will clear and properly dispose of debris, tires, appliances and other illegally dumped items.					1,875.00	1,875.00
WQ	1201	City of Annona	07/13/2002	1.00:1	7,500.00	0.00	0.00	7,500.00	7,500.00
	CLEAN UP		City wide cleanup. The city will hold a three day event wherein the city will provide collection and disposal services to the residents for waste and debris such as refrigerators, stoves ,and empty paint cans. the city will also clean up two sites at Kickapoo Creek and City Creek where illegal dumping has taken place.					7,500.00	7,500.00
WQ	2241	City Of Robert Lee	08/22/2002	1.00:1	9,750.00	0.00	0.00	9,750.00	9,750.00
	POLLUTION REDUCTION		Contributions will be used by Concho Valley Resource Conservation and Development, Inc. to purchase a foam injection system, foam, a fan for the foam injection system, a self contained breathing apparatus and all equipment will be donated to the Robert Lee Volunteer Fire Dept.					9,750.00	9,750.00
WQ	853	City of De Leon	11/18/2001	1.00:1	10,000.00	0.00	0.00	10,000.00	10,000.00
	CLEAN UP		Will clean debris and properly dispose of such debris from city's drainage ways and will also re-channel the drainage ways to improve the flow of water into the Leon River.					10,000.00	10,000.00
WQ	5415	Harris County Municipal Utility District 249	08/02/2002	1.00:1	11,500.00	2,300.00	0.00	9,200.00	9,200.00
	ENVIRONMENTAL RESTORATION		Contributions will be used for the Marsh Mania Project, restoring shoreline elevations. Growing plants for shoreline restoration and planting new habitat.					9,200.00	9,200.00
WQ	3027	Orange County Water Control and Improvement District No. 1	04/24/2002	1.00:1	9,510.00	1,902.00	0.00	7,608.00	7,608.00
	POLLUTION PREVENTION		Sewer service extension to 4 homes with failing on-site systems.					7,608.00	7,608.00
WQ	954	City of Whitney	01/07/2002	1.00:1	5,000.00	0.00	0.00	5,000.00	5,000.00
	CLEAN UP		Creek clean trash debris will alleviate flooding problems and improve water quality for wildlife and recreation					5,000.00	5,000.00
WQ	2257	City Of Jasper	08/22/2002	1.00:1	11,250.00	2,250.00	0.00	9,000.00	9,000.00
	POLLUTION REDUCTION		The City of Jasper will extend sewer service to approximately six homes along US Hwy 190 W. The homeowners are low-income and financially unable to afford connection to the main sewer lines, therefore, all connection and tap fees will be waived.					9,000.00	9,000.00
WQ	543	Gulf Coast Waste Disposal Authority	04/21/2002	1.00:1	34,500.00	0.00	0.00	34,500.00	34,500.00
	ENVIRONMENTAL RESTORATION		Contribute to the Galveston Bay Foundation for the Marsh Mania Project to grow plants and new habitant for shoreline restoration and shoreline elevation.					34,500.00	34,500.00
WWA	7379	LASATER, WILLIAM MCKENDR	08/22/2002	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

PUBLIC EDUCATION	Will purchase approximately 65 units of "Learning to be Water Wise" from the National Energy Foundation, and contribute the materials to the 4th-8th grade classes of Hamilton ISD. These packages will provide resource actions kits that contain low water flow hardware for installation in the homes of students participating in the program.	2,160.00	2,160.00

Count of Single Program Orders: 116	Total:	3,269,551.00	202,483.00	1,309,225.50	1,782,092.50	1,757,842.50

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

Appendix 12: List of SEP's & SEP Projects - FY 2002

Multi-Media Program

Date Range Selected : 09/01/2001 - 08/31/2002

PGM	Case No.	Respondent Name	Effective Date	Ratio	Assessed Amt	Deferred Amt	Payable Amt	SEP Cost	SEP Offset
MM	7089	Dallas/Fort Worth International Airport Board	01/28/2002	1.00:1	9,375.00	0.00	0.00	9,375.00	9,375.00
	PUBLIC EDUCATION		DFW will contribute to Texas Water Foundation to purchase units of "Learning to be Water Wise" and contribute to the 4th-8th grade classes in the Dallas/Ft. Worth area schools.					9,375.00	9,375.00
MM	5163	City of Beaumont	10/20/2001	1.00:1	10,000.00	2,000.00	0.00	8,000.00	8,000.00
	POLLUTION REDUCTION		The city will extend wastewater services to four low income homeowners in the city who have failing septic systems. The city will also extend sanitary sewer lines, install a lift station and provide sewer taps at no charge to the homeowners.					8,000.00	8,000.00
MM	126	E. I. du Pont de Nemours and Company	02/24/2002	1.00:1	2,500.00	0.00	1,250.00	1,250.00	1,250.00
	CLEAN UP		Purchase emergency response equipment for the Jefferson County Emergency Planning Commission. Specifically, the equipment to be donated includes marine radios used by emergency reponse teams to respond to environmental emergencies.					1,250.00	1,250.00
MM	326	Victoria County Wcid 1	07/21/2002	1.00:1	9,750.00	0.00	1,605.00	8,145.00	8,145.00
	ENVIRONMENTAL ENHANCEMENT		Victoria County Water Control and Improvement District No.1 shall purchase an air foam tank, foam nozzles, and Plug and Dike, which can be used to plug holes in tanks where chemicals are spilling out, and donate this equipment to the Bloomington Volunteer Fire Department.					8,145.00	8,145.00
MM	7575	John Soules Foods, Inc.	01/28/2002	1.00:1	9,075.00	1,815.00	3,630.00	3,630.00	3,630.00
	CLEAN UP		will contribute $$ to Smith County for clean up of illegal dump sites located throughout Smith County					3,630.00	3,630.00
MM	2953	Citgo Refining and Chemicals Company, L.P.	08/22/2002	1.00:1	750,000.00	0.00	375,000.00	375,000.00	375,000.00
	POLLUTION PREVENTION		CITGO will contribute to Texas A&M University at Corpus Christi. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Texas A&M University at Corpus Christi and the Texas Natural Resource Conservation Commission. Specifically, the contribution will be used in the Remote Vehicle Emissions Sensor Project to pay for the cost of acquiring a remote vehicle emissions sensor and "smart sign," for maintenance costs of the sensor, for the cost of mobile source emissions inventory verification, and for the cost of both employee/employer and public car care clinics. The sensor will be used in car care clinics held throughout the Corpus Christi area in Nueces County. All dollars contributed will be used solely for the direct cost of the project, and no portion will be spent on administrative costs. Texas A&M University at Corpus Christi will report to the TNRCC about the actual extent of car repair and will post the emissions inventory data on the Texas A&M University at Corpus Christi website as well as give it to the TNRCC. The SEP will be performed in accordance with all federal, state and local environmental laws and regulations.					375,000.00	375,000.00
MM	2923	Carroll Water Supply Corporation	12/16/2001	1.00:1	638.00	0.00	0.00	638.00	638.00
	CLEAN UP		Carroll Water Supply Corporation will contribute to Smith County. The contribution will be used in accordance with the Supplemental Environmental Project Agreement between Smith County and the Texas Natural Resource Conservation Commission. Specifically, the contribution will be used to clean up illegal dump sites located throughout the 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 or Smith 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.					638.00	638.00
MM	82	Fortson Contracting, Inc.	10/20/2001	1.00:1	4,500.00	0.00	2,250.00	2,250.00	2,250.00

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

Multi-Media Program

	POLLUTION PREVENTION		Fortson Contracting Inc will purchase equipment for the Rice Volunteer Fire Department.					2,250.00	2,250.00
MM	4726	The Goodyear Tire & Rubber Company	01/28/2002	1.00:1	37,000.00	6,900.00	15,050.00	15,050.00	15,050.00
	ENVIRONMENTAL RESTORATION		Contribution will be used in the Pleasure Island shoreline Stabilization Project which seeks to stabilize five miles of shoreline by placing vinyl sheets of piling and erosion control blankets along a stretch of waterway.					15,050.00	15,050.00
MM	7866	W. Silver, Inc.	02/24/2002	1.00:1	21,850.00	0.00	10,925.00	10,925.00	10,925.00
	ENVIRONMENTAL RESTORATION		Contribution to the Texas Audubon Society to be used in the Rio Bosque Wetlands Park project for wetland restoration of 372 acres.					10,925.00	10,925.00
MM	5263	E. I. du Pont de Nemours and Company	02/11/2002	1.00:1	29,125.00	1,200.00	13,963.00	13,962.00	13,962.00
	PUBLIC EDUCATION		Dupont will purchase emergency response equipment for the Jefferson County Emergency Planning Commission. The equipment will consist of radio equipment, portable and mobile radios, and a radar for environmental emergencies.					13,962.00	13,962.00
MM	3613	Petroleum Wholesale, L.P.	11/18/2001	1.00:1	36,000.00	7,200.00	9,792.00	19,008.00	19,008.00
	CLEAN UP		Will remove two 30,000 gallon abandoned underground storage tank from PST facility 31157 in China Grove, TX. With the removal of tanks will conduct soil samples, remove and properly dispose of any liquids and tanks, backfill, will notify TNRCC if leaks located.					19,008.00	19,008.00
MM	121	E. I. du Pont de Nemours and Company	04/06/2002	1.00:1	25,100.00	20.00	12,540.00	12,540.00	12,540.00
	ENVIRONMENTAL RESTORATION		Contribute to Texas Parks & Wildlife Department: Reforestation and Enhancement of Tony Houseman State Park & Wildlife Management Area					12,540.00	12,540.00
	Count of Multi-Media Program Orders: 13			Total:	944,913.00	19,135.00	446,005.00	479,773.00	479,773.00
	Grand Total Count of Orders: 129			Grand Total:	4,214,464.00	221,618.00	1,755,230.50	2,261,865.50	2,237,615.50

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

Appendix 13: 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 13: 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 13: 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 14: 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 14: 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 15: List of Court Orders Issued FY2005

Singles Programs

Date Range Selected : 09/01/2004 - 08/31/2005

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	26907	Addicks Services Incorporated		HARRIS	12/31/2004	39,000.00	0.00	39,000.00	0.00	0.00
AQ	25252	Akzo Nobel Catalysts, LLC	HG0037Q	HARRIS	03/28/2005	16,436.00	0.00	16,436.00	0.00	0.00
AQ	26903	Equistar Chemicals, LP	HG1996R	HARRIS	04/25/2005	15,750.00	0.00	15,750.00	0.00	0.00
AQ	17152	MEMC Pasadena, Inc.	HX0029W	HARRIS	10/01/2004	5,000.00	0.00	5,000.00	0.00	0.00
AQ	26220	Plains Pipeline, L.P.		HARRIS	02/03/2005	15,000.00	0.00	15,000.00	0.00	0.00
AQ	21063	Randy Roan Construction, Inc.	948639L	MONTGOMERY	01/25/2005	32,500.00	0.00	32,500.00	0.00	0.00
AQ	18282	REBEL CONTRACTORS, INC.	HG1569R	HARRIS	01/04/2005	19,920.00	0.00	19,920.00	0.00	0.00
		AQ Court Orders Issued: 7			**Total:**	**143,606.00**	**0.00**	**143,606.00**	**0.00**	**0.00**
IHW	553	Dealey, LTD. INC.		DALLAS	05/12/2005	0.00	0.00	0.00	0.00	0.00
		IHW Court Orders Issued: 1			**Total:**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
MSW	17700	BURNS, RICHARD J		HARRIS	08/22/2005	0.00	0.00	0.00	0.00	0.00
MSW	17153	J. D. Manufacturing, Inc.	40211	HARRIS	07/19/2005	19,250.00	7,500.00	11,750.00	0.00	0.00
MSW	15619	John Pavelka dba Terra Firma Organic Materials		BEXAR	12/06/2004	0.00	0.00	0.00	0.00	0.00
MSW	23167	Johnny Egg Corporation *		HARRIS	10/13/2004	12,000.00	12,000.00	0.00	0.00	0.00
MSW	18669	Larry Webb		LUBBOCK	05/02/2005	37,850.00	0.00	37,850.00	0.00	0.00
MSW	21490	Mike Deaver	6200205	COLEMAN	06/08/2005	10,150.00	0.00	10,150.00	0.00	0.00
		MSW Court Orders Issued: 6			**Total:**	**79,250.00**	**19,500.00**	**59,750.00**	**0.00**	**0.00**
OL	19052	COBLE, CHARLES		HARRIS	11/23/2004	1,100.00	0.00	1,100.00	0.00	0.00
OL	6551	RAMIREZ, RUDY L	OS0001836	BASTROP	09/02/2004	77,806.00	0.00	77,806.00	0.00	0.00
		OL Court Orders Issued: 2			**Total:**	**78,906.00**	**0.00**	**78,906.00**	**0.00**	**0.00**
PST	14951	Bengal Enterprises, Inc.	43908	BRAZORIA	06/15/2005	38,480.00	8,480.00	30,000.00	0.00	0.00
PST	4860	Global Finance, Inc. *	27939	HARRIS	10/20/2004	10,000.00	0.00	10,000.00	0.00	0.00
PST	4337	KAMINETZKY, DOV AVNI *	47404	HARRIS	03/08/2005	311,250.00	0.00	311,250.00	0.00	0.00
		PST Court Orders Issued: 3			**Total:**	**359,730.00**	**8,480.00**	**351,250.00**	**0.00**	**0.00**

Appendix 15: List of Court Orders Issued FY2005

Singles Programs

Date Range Selected : 09/01/2004 - 08/31/2005 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
PWS	7580	BELL, CHUCK	1260084	JOHNSON	09/23/2004	17,300.00	0.00	17,300.00	0.00	0.00
PWS	7296	Bertram Woods Property Owners Association INC *	0270114	BURNET	12/14/2004	0.00	0.00	0.00	0.00	0.00
PWS	7009	BURNAMAN, LONNY *	0200575	BRAZORIA	11/22/2004	0.00	0.00	0.00	0.00	0.00
PWS	5325	Gerard Hungerford dba River Ranch Estates	2350043	VICTORIA	06/07/2005	86,913.00	0.00	86,913.00	0.00	0.00
PWS	3777	PKCC LP *	0270113	BURNET	06/02/2005	0.00	0.00	0.00	0.00	0.00
PWS	7738	POWELL, JOY	0610205	DENTON	10/20/2004	0.00	0.00	0.00	0.00	0.00
PWS	6594	Prairie Grove WSC	0030027	ANGELINA	09/29/2004	0.00	0.00	0.00	0.00	0.00
PWS	7750	SAWYER, JAMES F *	1650077	MIDLAND	03/22/2005	0.00	0.00	0.00	0.00	0.00
		PWS Court Orders Issued: 8			**Total:**	**104,213.00**	**0.00**	**104,213.00**	**0.00**	**0.00**
WQ	3592	C & A Jeffrey, Inc. *	TX0067466	TRAVIS	02/24/2005	0.00	0.00	0.00	0.00	0.00
WQ	26944	City of Plainview	WQ001053700	HALE	12/21/2004	75,000.00	0.00	75,000.00	0.00	0.00
WQ	18281	DAVIS, MICHAEL C *		HARRIS	06/29/2005	5,000.00	2,500.00	2,500.00	0.00	0.00
WQ	24574	DCD Construction Services, Inc.	TXR15F307	HARRIS	03/09/2005	30,000.00	15,000.00	15,000.00	0.00	0.00
WQ	1675	FULTZ, JOHN M *	WQ001391600	HIDALGO	07/15/2005	0.00	0.00	0.00	0.00	0.00
WQ	22503	McCauley Dirt Inc	TXR05R548	TARRANT	06/14/2005	7,500.00	0.00	7,500.00	0.00	0.00
WQ	18290	Metroplex Quarry's Inc.	TXR05R238	PALO PINTO	05/16/2005	30,000.00	0.00	30,000.00	0.00	0.00
WQ	11063	MOONEY, DUDLEY F *	TXR05Q841	PALO PINTO	05/02/2005	0.00	0.00	0.00	0.00	0.00
WQ	11063	Osborn Stone Company, Inc.	TXR05Q841	PALO PINTO	05/10/2005	75,000.00	0.00	75,000.00	0.00	0.00
WQ	6708	PATEL, NIRANJAN SHANTILAL	WQ001140300	NACOGDOCHES	10/12/2004	46,527.84	0.00	46,527.84	0.00	0.00
WQ	22502	TexSand Silica, Ltd.	TXRNER662	HOOD	04/21/2005	7,500.00	0.00	7,500.00	0.00	0.00
		WQ Court Orders Issued: 11			**Total:**	**276,527.84**	**17,500.00**	**259,027.84**	**0.00**	**0.00**
WWA	2115	HIDDE, OSINGA	WQ000412500	COMANCHE	06/08/2005	18,400.00	0.00	18,400.00	0.00	0.00
		WWA Court Orders Issued: 1			**Total:**	**18,400.00**	**0.00**	**18,400.00**	**0.00**	**0.00**

Appendix 15: List of Court Orders Issued FY2005

Multi-Media Programs

Date Range Selected : 09/01/2004 - 08/31/2005

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	26929	BADER, SAM R *		HARRIS	10/01/2004	22,000.00	0.00	22,000.00	0.00	0.00
MM	578	Heblen Kanan *	52175	HIDALGO	02/14/2005	49,600.00	0.00	49,600.00	0.00	0.00
MM	7446	Houston Chemical Services, Inc. *	50207	HARRIS	11/04/2004	1,350,000.00	0.00	1,350,000.00	0.00	0.00
MM	26913	MCADAMS, ROBERT JAMES *	HX2906V	HARRIS	07/18/2005	2,655,414.84	0.00	2,655,414.84	0.00	0.00
MM	4617	MOORE, WILLIAM DANIEL		BRAZORIA	08/19/2005	0.00	0.00	0.00	0.00	0.00
MM	6346	NORRA, CAROL ANN	1010669	HARRIS	08/25/2005	773,889.00	0.00	773,889.00	0.00	0.00
MM	5416	SAAVEDRA, ALFREDO	TD0121T	TERRY	04/13/2005	87,200.00	0.00	87,200.00	0.00	0.00
MM	963	THOMPSON SR, GEORGE W *	TX0076406000	ANGELINA	08/08/2005	36,500.00	0.00	36,500.00	0.00	0.00
MM Court Orders Issued: 8					**Total:**	**4,974,603.84**	**0.00**	**4,974,603.84**	**0.00**	**0.00**
Total Court Orders Issued : 47					**GrandTotal:**	**6,035,236.68**	**45,480.00**	**5,989,756.68**	**0.00**	**0.00**

Appendix 16: List of Court Orders Issued FY2004

Singles Programs

Date Range Selected : 09/01/2003 - 08/31/2004 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	7429	Agrifos Fertilizer, L.P.	HG0534U	HARRIS	12/31/2003	33,150.00	0.00	33,150.00	0.00	0.00
AQ	20380	LABUFF, AUBREY SR *	MQ0617W	MONTGOMERY	08/03/2004	17,125.00	0.00	17,125.00	0.00	0.00
AQ	19350	Lyondell-Citgo Refining Company Ltd.	HG0048L	HARRIS	12/05/2003	17,750.00	0.00	17,750.00	0.00	0.00
AQ Court Orders Issued: 3					**Total:**	**68,025.00**	**0.00**	**68,025.00**	**0.00**	**0.00**
IHW	616	Allied Motor Oils, Inc.		SMITH	10/22/2003	814,560.00	0.00	0.00	0.00	0.00
IHW	617	Amber Pipeline Company *		TARRANT	04/14/2004	303,900.00	0.00	303,900.00	0.00	0.00
IHW	8889	Arnold Kolpack		NUECES	12/30/2003	65,000.00	0.00	65,000.00	0.00	0.00
IHW	573	Bell Point Refining, L.L.C.	TXD98159566	CHAMBERS	12/10/2003	306,640,000.00	0.00	306,640,000.00	0.00	0.00
IHW	616	Don Navarro		SMITH	09/16/2003	0.00	0.00	0.00	0.00	0.00
IHW	8453	Encycle/Texas, Inc. *	TXD00811718	NUECES	08/12/2004	1,526,000.00	1,526,000.00	0.00	0.00	0.00
IHW	8889	Goldstein Trust II		NUECES	12/30/2003	5,000.00	0.00	5,000.00	0.00	0.00
IHW	8889	Industrial Salvage Company *		NUECES	12/30/2003	0.00	0.00	0.00	0.00	0.00
IHW Court Orders Issued: 8					**Total:**	**309,354,460.00**	**1,526,000.00**	**307,013,900.00**	**0.00**	**0.00**
MSW	19370	ADAMS, LARRY JOHN *		HARRIS	10/16/2003	1,500.00	0.00	1,500.00	0.00	0.00
MSW	1470	ESPERICUETA, RICARDO *		HIDALGO	12/29/2003	12,000.00	4,000.00	8,000.00	0.00	0.00
MSW	4399	Ideal Enterprises, Inc. *		MONTGOMERY	01/22/2004	824,000.00	0.00	824,000.00	0.00	0.00
MSW	3034	MCKEE, LYNN	26915	ORANGE	10/17/2003	100,500.00	0.00	100,500.00	0.00	0.00
MSW	8873	R Cube S, Inc. *	44105	HARRIS	09/29/2003	272,200.00	0.00	272,200.00	0.00	0.00
MSW Court Orders Issued: 5					**Total:**	**1,210,200.00**	**4,000.00**	**1,206,200.00**	**0.00**	**0.00**
PST	2944	Discount Oils, Lubricants, and Fuels, Inc.	35973	STARR	01/16/2004	2,007,489.00	0.00	2,007,489.00	0.00	0.00
PST	2236	Lockwood Enterprises, Inc. *	30581	HARRIS	07/06/2004	151,300.00	0.00	151,300.00	0.00	0.00
PST	2924	Magnum Corporation		MORRIS	01/30/2004	14,400.00	0.00	14,400.00	0.00	0.00
PST	429	Walker-Harry Oil Company, Inc.	37805	HOPKINS	04/16/2004	10,000.00	0.00	10,000.00	0.00	0.00
PST Court Orders Issued: 4					**Total:**	**2,183,189.00**	**0.00**	**2,183,189.00**	**0.00**	**0.00**

Appendix 16: List of Court Orders Issued FY2004

Singles Programs

Date Range Selected : 09/01/2003 - 08/31/2004 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
PWS	6606	Chalkley Alfred Arrowhead Village *	0460011	COMAL	10/27/2003	255,550.00	0.00	255,550.00	0.00	0.00
PWS	4979	KIDD, ALVIN	1910045	RANDALL	08/26/2004	155,400.00	0.00	155,400.00	0.00	0.00
PWS	6623	LIMAS, LEROY LEONARD	0710158	EL PASO	05/13/2004	7,405.55	0.00	7,405.55	0.00	0.00
PWS	6619	LUCAS, GARY M	0710034	EL PASO	06/07/2004	15,820.00	0.00	15,820.00	0.00	0.00
PWS	3468	MCCELVEY, JAMES REX	1490025	LIVE OAK	01/23/2004	50,000.00	0.00	50,000.00	0.00	0.00
PWS	8322	Starward Realty & Development, Inc.	1230083	JEFFERSON	04/26/2004	14,000.00	0.00	14,000.00	0.00	0.00
PWS	8269	W. Oaks Phoenix Corp.	1160097	HUNT	05/24/2004	0.00	0.00	0.00	0.00	0.00
PWS	7896	Ward County Water Improvement District 3		WARD	11/14/2003	4,265.00	0.00	4,265.00	0.00	0.00
PWS	4460	YOAKUM, BRUCE	1260061	JOHNSON	09/15/2003	9,000.00	0.00	9,000.00	0.00	0.00
PWS Court Orders Issued: 9					**Total:**	**511,440.55**	**0.00**	**511,440.55**	**0.00**	**0.00**
WQ	3003	City of Cactus	WQ000343600	MOORE	09/17/2003	0.00	0.00	0.00	0.00	0.00
WQ	872	CMH Parks, Inc. dba Raintree Acres Mobile Home Park	TPDES012355	DENTON	06/02/2004	160,000.00	0.00	160,000.00	0.00	0.00
WQ	19352	HARRISON JR, J B		HARRIS	01/27/2004	0.00	0.00	0.00	0.00	0.00
WQ	19352	MENDOZA, ROSA L		HARRIS	11/03/2003	10,000.00	0.00	10,000.00	0.00	0.00
WQ Court Orders Issued: 4					**Total:**	**170,000.00**	**0.00**	**170,000.00**	**0.00**	**0.00**

Appendix 16: List of Court Orders Issued FY2004

Multi-Media Programs

Date Range Selected : 09/01/2003 - 08/31/2004

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	20107	Angel Brothers Enterprises, Ltd. *		HARRIS	08/16/2004	29,000.00	0.00	0.00	0.00	0.00
MM	8230	PHILLIPS, LARRY	1460040	LIBERTY	02/26/2004	23,971.00	0.00	23,971.00	0.00	0.00
MM	2738	Precision Pipe & Excavating, L.L.C.		FORT BEND	04/01/2004	4,000.00	0.00	4,000.00	0.00	0.00
MM	19394	SAMPOGNA, JOSE JESUS *	WQ001427700	HARRIS	03/29/2004	33,000.00	5,500.00	27,500.00	0.00	0.00
MM	19036	SMITH, TOMMY		HARRIS	10/06/2003	21,091.67	0.00	21,091.67	0.00	0.00
MM	19036	SULLIVAN, ROBERT E	OS0004709	HARRIS	06/04/2004	7,950.00	0.00	7,950.00	0.00	0.00
			MM Court Orders Issued: 6		**Total:**	**119,012.67**	**5,500.00**	**84,512.67**	**0.00**	**0.00**
			Total Court Orders Issued : 39		**GrandTotal:**	**313,616,327.22**	**1,535,500.00**	**311,237,267.22**	**0.00**	**0.00**

Appendix 17: List of Court Orders Issued FY2003

Singles Programs

Date Range Selected : 09/01/2002 - 08/31/2003 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	9478	Archer-Daniels-Midland Company	ND0026L	NOLAN	08/21/2003	107,000.00	0.00	107,000.00	0.00	0.00
AQ	4786	Chevron Phillips Chemical Company LP	HW0013C	HUTCHINSON	08/12/2003	300,000.00	0.00	300,000.00	0.00	0.00
AQ	5818	G. & S. Construction, Inc.		HARRIS	05/22/2003	16,000.00	0.00	16,000.00	0.00	0.00
AQ	8858	GARZA, ANTONIO		HARRIS	03/10/2003	16,150.00	0.00	16,150.00	0.00	0.00
AQ	7670	Huntsman Petrochemical Corporation	3933	JEFFERSON	05/13/2003	9,072,474.00	0.00	7,500,000.00	1,572,474.00	1,572,474.00
		AQ Court Orders Issued: 5			**Total:**	**9,511,624.00**	**0.00**	**7,939,150.00**	**1,572,474.00**	**1,572,474.00**
IHW	609	City Foundry	83386	BEXAR	04/16/2003	1,753,700.00	0.00	1,753,700.00	0.00	0.00
IHW	1222	COPELAND MONROE V AND KENNEMER JAMES D		PARKER	10/04/2002	258,500.00	0.00	258,500.00	0.00	0.00
IHW	602	L & C Enterprises, Inc.	81097	LEE	05/28/2003	92,872.00	0.00	92,872.00	0.00	0.00
IHW	478	San Angelo Electric Service Company	TXD09127192	TOM GREEN	08/20/2003	0.00	0.00	0.00	0.00	0.00
IHW	3277	SCOTTY LANE	84229	HENDERSON	06/11/2003	124,850.00	0.00	124,850.00	0.00	0.00
IHW	1157	UNIQUE FINISHING SERVICE	65390	DALLAS	02/13/2003	157,865.00	0.00	157,865.00	0.00	0.00
IHW	1108	Wright Oil Co.	69100	BEXAR	10/31/2002	131,000.00	106,000.00	25,000.00	0.00	0.00
		IHW Court Orders Issued: 7			**Total:**	**2,518,787.00**	**106,000.00**	**2,412,787.00**	**0.00**	**0.00**
MSW	9467	BERGFELD, WILLIAM A		MONTGOMERY	02/07/2003	600.00	0.00	600.00	0.00	0.00
MSW	2526	COOK, JERRY *		HARRIS	07/11/2003	210,000.00	0.00	210,000.00	0.00	0.00
MSW	654	Darrell McCoy	32456	ECTOR	04/09/2003	90,500.00	0.00	90,500.00	0.00	0.00
MSW	8836	Perry Mahanna and Linda J.		JOHNSON	03/27/2003	0.00	0.00	0.00	0.00	0.00
MSW	8855	Polotko Construction Co., Inc.		HARRIS	03/28/2003	22,750.00	0.00	22,750.00	0.00	0.00
MSW	9010	The Isiah Thomas Facility Prp Group		MONTGOMERY	12/20/2002	0.00	0.00	0.00	0.00	0.00
MSW	9477	Waste Resources, Inc.		HARRIS	07/08/2003	14,000.00	0.00	14,000.00	0.00	0.00
MSW	3292	WEST		POTTER	05/07/2003	2,875,000.00	0.00	2,875,000.00	0.00	0.00
		MSW Court Orders Issued: 8			**Total:**	**3,212,850.00**	**0.00**	**3,212,850.00**	**0.00**	**0.00**
PST	4262	Del Oil & Gas Co. Inc.	30453	TARRANT	07/09/2003	68,400.00	0.00	68,400.00	0.00	0.00
PST	2950	Horn Marketing Inc	46689	THROCKMORTON	05/19/2003	777,272.00	0.00	777,272.00	0.00	0.00
PST	2892	Z. A.O., INC.	8342	EL PASO	08/18/2003	223,150.73	0.00	223,150.73	0.00	0.00
		PST Court Orders Issued: 3			**Total:**	**1,068,822.73**	**0.00**	**1,068,822.73**	**0.00**	**0.00**

Appendix 17: List of Court Orders Issued FY2003

Singles Programs

Date Range Selected : 09/01/2002 - 08/31/2003 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
PWS	8039	Jim Donahue Dba D And S Water Services *	0260032	WALLER	10/24/2002	25,000.00	0.00	25,000.00	0.00	0.00
PWS	6596	BMWD MEADOW WOOD ACRES	0150072	BEXAR	10/09/2002	8,000.00	0.00	8,000.00	0.00	0.00
PWS	7734	BOYD ACRES WATER SYSTEM	0610051	DENTON	07/01/2003	0.00	0.00	0.00	0.00	0.00
PWS	7732	DENTON ESTATES MOBILE HOME PARK	0610016	DENTON	10/22/2002	1,373,700.00	0.00	1,373,700.00	0.00	0.00
PWS	6363	GRAVES, JACK	1500023	LLANO	07/15/2003	11,300.00	3,300.00	8,000.00	0.00	0.00
PWS	7280	OAK FOREST PWS ROGER BOYD DBA ROCKET WATER	1050128	HAYS	03/03/2003	25,000.00	0.00	25,000.00	0.00	0.00
PWS	7755	RAINTREE LAKES WATER CO	2300013	UPSHUR	06/26/2003	900.00	0.00	900.00	0.00	0.00
PWS	7750	SAWYER, JAMES F	1650077	MIDLAND	12/20/2002	50,000.00	29,000.00	21,000.00	0.00	0.00
PWS Court Orders Issued: 8					**Total:**	**1,493,900.00**	**32,300.00**	**1,461,600.00**	**0.00**	**0.00**
WQ	5859	Allgood Construction Company, Incorporated		HARRIS	08/14/2003	10,000.00	0.00	10,000.00	0.00	0.00
WQ	6719	AQUILA REALTY	TPDES011803	HARRIS	04/17/2003	53,000.00	0.00	53,000.00	0.00	0.00
WQ	439	Dixie Chemical Company, Inc.	TXR05O323	HARRIS	10/02/2002	82,500.00	0.00	62,500.00	20,000.00	20,000.00
WQ	5859	KB HOME LONE STAR LP *		HARRIS	07/22/2003	50,000.00	0.00	50,000.00	0.00	0.00
WQ	8856	Vopak Industrial Services U.S.A., Inc.		HARRIS	04/23/2003	86,400.00	0.00	86,400.00	0.00	0.00
WQ Court Orders Issued: 5					**Total:**	**281,900.00**	**0.00**	**261,900.00**	**20,000.00**	**20,000.00**

Appendix 17: List of Court Orders Issued FY2003

Multi-Media Programs

Date Range Selected : 09/01/2002 - 08/31/2003 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	8032	JASON AND JOSHUA HOUSE DBA COMPOST WORKS AND JIH LAND INVESTMENTS CORP		HARRIS	10/07/2002	56,802.00	0.00	56,802.00	0.00	0.00
MM	5918	ORDONEZ, SEBASTIAN	52473	HARRIS	07/21/2003	41,500.00	0.00	41,500.00	0.00	0.00
MM	7319	QMS Enironmental Corp *	WQ001265300	CALHOUN	07/14/2003	0.00	0.00	0.00	0.00	0.00
MM	2945	Tommy E. Wells, Jr. *	R10WW0002	NACOGDOCHES	01/16/2003	654,275.00	0.00	654,275.00	0.00	0.00
MM	2648	VU, TOM		HARRIS	01/22/2003	5,550.00	0.00	5,550.00	0.00	0.00
MM Court Orders Issued: 5					**Total:**	**758,127.00**	**0.00**	**758,127.00**	**0.00**	**0.00**
Total Court Orders Issued : 41					**GrandTotal:**	**18,846,010.73**	**138,300.00**	**17,115,236.73**	**1,592,474.00**	**1,592,474.00**

Appendix 18: List of Court Orders Issued FY2002

Singles Programs

Date Range Selected : 09/01/2001 - 08/31/2002 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	4191	Basse Truck Line Inc.	BG0754O	BEXAR	03/26/2002	20,600.00	0.00	20,600.00	0.00	0.00
AQ	8857	Commtex Corporation		HARRIS	06/06/2002	1,500.00	0.00	1,500.00	0.00	0.00
AQ	5374	Commtex Corporation *		HARRIS	06/06/2002	1,000.00	0.00	1,000.00	0.00	0.00
AQ	6476	Merisol USA LLC	1254	HARRIS	01/18/2002	51,500.00	0.00	51,500.00	0.00	0.00
AQ	8850	Triple B Services, L.L.P.		HARRIS	09/13/2001	12,000.00	0.00	12,000.00	0.00	0.00
AQ	8851	Webb & Webb Enterprises, Inc.		HARRIS	10/30/2001	65,425.00	0.00	65,425.00	0.00	0.00
		AQ Court Orders Issued: 6			**Total:**	**152,025.00**	**0.00**	**152,025.00**	**0.00**	**0.00**
IHW	6518	Amber Refining, Inc.	TXD06424876	TARRANT	04/22/2002	344,000.00	0.00	344,000.00	0.00	0.00
IHW	2975	BASHAM, HARVIE	38768	KAUFMAN	10/17/2001	230,900.00	0.00	230,900.00	0.00	0.00
IHW	6508	City of Brady	84607	MCCULLOCH	12/13/2001	0.00	0.00	0.00	0.00	0.00
IHW	8459	Longview Refining Associates, Inc.	31376	GREGG	04/05/2002	0.00	0.00	0.00	0.00	0.00
IHW	1083	Max Kunz	84610	MONTGOMERY	05/23/2002	67,100.00	0.00	67,100.00	0.00	0.00
IHW	3041	Old Gulf Company *		HARRIS	04/11/2002	0.00	0.00	0.00	0.00	0.00
IHW	7583	SOWDERS, EDWARD J *	72205	BEXAR	12/13/2001	2,996,237.40	0.00	2,996,237.40	0.00	0.00
IHW	594	Texas Environmental, Inc.	TXD10385965	JEFFERSON	11/08/2001	59,702.96	0.00	59,702.96	0.00	0.00
		IHW Court Orders Issued: 8			**Total:**	**3,697,940.36**	**0.00**	**3,697,940.36**	**0.00**	**0.00**
MSW	3823	CHARLES R WILLIAMS DBA MA AND PA TRASH SERVICE		HARDIN	07/22/2002	74,600.00	0.00	74,600.00	0.00	0.00
MSW	7197	Daniel E D		BRAZORIA	04/09/2002	0.00	0.00	0.00	0.00	0.00
MSW	285	EDS Trash Service	455100020	TRINITY	10/17/2001	328,800.00	0.00	328,800.00	0.00	0.00
		MSW Court Orders Issued: 3			**Total:**	**403,400.00**	**0.00**	**403,400.00**	**0.00**	**0.00**
OL	8319	COPES, EDDIE L		HARDIN	04/30/2002	20,738.00	0.00	20,738.00	0.00	0.00
		OL Court Orders Issued: 1			**Total:**	**20,738.00**	**0.00**	**20,738.00**	**0.00**	**0.00**
PST	6589	GOVALLE FOOD STORE	66096	TRAVIS	03/22/2002	74,748.24	0.00	74,748.24	0.00	0.00
PST	3053	H A Lacey *	42619	TRINITY	08/23/2002	6,445,821.54	0.00	6,445,821.54	0.00	0.00
PST	4227	KOUNTRY GRO STORE	39333	STARR	04/01/2002	52,200.00	0.00	52,200.00	0.00	0.00
PST	1457	Oasis Car Wash, Inc. dba Magic Car Wash & Lube Center	60276	FORT BEND	12/18/2001	57,000.00	0.00	57,000.00	0.00	0.00
PST	7857	ROBERTS GROCERY & MARKET	58204	HUNT	12/06/2001	107,650.00	0.00	107,650.00	0.00	0.00
		PST Court Orders Issued: 5			**Total:**	**6,737,419.78**	**0.00**	**6,737,419.78**	**0.00**	**0.00**

Appendix 18: List of Court Orders Issued FY2002

Singles Programs

Date Range Selected : 09/01/2001 - 08/31/2002 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
PWS	6600	BIG BEND TRAVEL PARK		BREWSTER	07/02/2002	3,400.00	0.00	3,400.00	0.00	0.00
PWS	3759	City of Del Rio	2330001	VAL VERDE	03/27/2002	53,375.00	0.00	0.00	53,375.00	53,375.00
PWS	3393	CONOCO TRUCK & TRAVEL STOP	0550019	CULBERSON	09/20/2001	4,000.00	0.00	4,000.00	0.00	0.00
PWS	3458	MARTIN CREEK ESTATES	1260122	JOHNSON	02/14/2002	221,210.00	0.00	221,210.00	0.00	0.00
PWS	7730	STIFF CREEK MOBILE HOME PARK	0430073	COLLIN	10/15/2001	71,240.00	0.00	71,240.00	0.00	0.00
PWS	3452	TRES VIDAS SUBDIVISION	1090069	HILL	01/09/2002	4,000.00	0.00	4,000.00	0.00	0.00
PWS Court Orders Issued: 6					**Total:**	**357,225.00**	**0.00**	**303,850.00**	**53,375.00**	**53,375.00**
WQ	7764	Joseph W. Kittrell dba Akv Plumbing Company	22105	NAVARRO	05/08/2002	139,060.00	0.00	139,060.00	0.00	0.00
WQ	5191	LAS BRISAS INVESTMENT CORP		HARRIS	02/05/2002	60,000.00	0.00	60,000.00	0.00	0.00
WQ	6910	STRINGER, BILLY R *	22176	ANGELINA	07/30/2002	14,600.00	0.00	14,600.00	0.00	0.00
WQ Court Orders Issued: 3					**Total:**	**213,660.00**	**0.00**	**213,660.00**	**0.00**	**0.00**

Appendix 18: List of Court Orders Issued FY2002

Multi-Media Programs

Date Range Selected : 09/01/2001 - 08/31/2002

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	4121	BOURGEOIS RESIDENCE	OC0347F	ORANGE	07/30/2002	12,500.00	0.00	12,500.00	0.00	0.00
MM	3054	Darrell Hall Land Sales *	0930045	SAN JACINTO	04/29/2002	162,500.00	0.00	162,500.00	0.00	0.00
MM	2945	Gillespie Lloyd	R10WW0001	NACOGDOCHES	08/29/2002	10,000.00	0.00	10,000.00	0.00	0.00
MM	8854	HARDY, PERRY DON		HARRIS	06/26/2002	1,000.00	0.00	1,000.00	0.00	0.00
MM	2945	HENSON, R J	R10WW0001	NACOGDOCHES	06/27/2002	79,735.00	0.00	79,735.00	0.00	0.00
MM	3260	RTF INDUSTRIES PLATING DIVISION	34948	HARRISON	03/20/2002	550,000.00	372,000.00	178,000.00	0.00	0.00
MM Court Orders Issued: 6					**Total:**	**815,735.00**	**372,000.00**	**443,735.00**	**0.00**	**0.00**
Total Court Orders Issued : 38					**GrandTotal:**	**12,398,143.14**	**372,000.00**	**11,972,768.14**	**53,375.00**	**53,375.00**

Appendix 19: 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 19: 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 19: 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 19: 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 20: 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 20: 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 20: 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 20: 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 20: 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 20: 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.

Appendix 21: Criminal Convictions FY2005

1. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Perfection Industries Inc.	WQ	1 Individual 1 Corporation	2	0	09/03/04

Case Specifics: On September 3, 2004, Perfection Industries, Inc. President Dile Kent McNair pleaded the company guilty to one count of providing a false statement to the government in violation of 18 United States Code, Section §1001(a)(2). The charge was the result of false reports concerning discharges to the City of Terrell wastewater treatment system.

McNair pleaded guilty to violating 18 United States Code, Sections §922(g)(1) & 924(a)(2), Possession of a Firearm by a Prohibited Person. The possession charge was based on a firearm which was in the possession of McNair at the time the Texas Environmental Task Force executed a search on the Perfection Industries facility.

On May 27, 2005, McNair was order to serve three years probation and pay a fine of $100. Perfection Industries was ordered to serve five years probation and ordered to pay a fine of $150,000.

2. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Hawley, Bailey & Robert	WQ	2 Individuals	0	2	09/09/04

Case Specifics: On September 9, 2005, Bailey and Robert Hawley each pleaded guilty to one count of criminal mischief, under Texas Penal Code, Section 28.03. The criminal mischief charge was based on the removal of several pieces of equipment necessary in the operation of the wastewater treatment plant located in Rains County. Prior to the incident, the TCEQ had issued an emergency order removing Hawley as the operator of the plant.

Robert Hawley was ordered to serve one year probation and ordered to pay a fine of $1710. Bailey Hawley was also ordered to serve one year probation and ordered to pay a fine of $1710.

Appendix 21: Criminal Convictions FY2005

3. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
James Kirbie Septic Services	WQ	1 Individual	1	0	10/01/04

Case Specifics: On October 1, 2004, James Wesley Kirbie pleaded guilty to one count of tampering with a governmental record in violation of Texas Penal Code, Section 37.10. The tampering charge was based on the falsification of a liquid waste transportation trip ticket from the city of Forth Worth.

Mr. Kirbie was order to serve a term of four years probation, was assessed a fine of $1000, and must complete 120 hours of community service.

4. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
DDS Aggregates Inc.	WQ	1 Corporation	0	2	12/07/05

Case Specifics: On December 7, 2005, DDS Aggregates Inc. pleaded to two counts of violating Section 7.147 of the Texas Water Code. These charges resulted from the discharge of industrial and concrete wastewater into state waters in Harris County.

DDS Aggregates Inc. was assessed a fine of $20,0000.

5. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Holder Management	WQ	1 Individual	1	0	01/06/05

Case Specifics: On January 6, 2005, Jimmy Wayne Lashley was found guilty of an intentional discharge of a pollution in violation of Texas Water Code, Section 7.145. This charge was based on Lashley discharging septic waste into a creek which ran behind Holder Management's facility in Dallas County.

Lashley was ordered to serve five months in jail followed by ten years probation. Lashley was also ordered to pay a fine of $10,000.

Appendix 21: Criminal Convictions FY2005

6. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Tyler Pipe	AIR	1 Corporation	2	0	03/22/05

Case Specifics: On March 22, 2005, the Tyler Pipe pleaded guilty to one count of violating Title 18, United States Code, Section 1001(a)(1) - Concealment of a Material Fact from EPA and one count of Title 42, United States Code, Section 7413 (c)(1) - Knowing Violation of the Clean Air Act Preconstruction Requirements. This is the first criminal case in the United States to be prosecuted under the preconstruction requirements of the Clean Air Act.

The corporation was ordered to pay a fine of $4.5 million, sentenced to five years probation, was ordered to comply fully with a compliance agreement.

7. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Valero	WQ	1 Corporation	0	1	04/18/05

Case Specifics: Valero pleaded to one count of discharging a pollutant in violation of Chapter 7 of the Texas Water Code. The violation occurred in Harris County.

Valero was ordered to pay a fine of $50,000 and to contribute $50,000 to various SEP projects.

8. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Destara	MM	1 Individual	0	4	06/02/05

Case Specifics: On June 2, 2005, Erik Pergens pleaded guilty to two counts of violating the Solid Waste Disposal Act and two counts of violating the Texas Water Code, unauthorized discharge of a pollutant. These violations occurred at the company's chemical recycling facility in Waller, Texas.

The court ordered Pergens to serve 120 days in jail, pay a fine of $2,500 and pay restitution in the amount of $5,000 to the TCEQ.

Appendix 21: Criminal Convictions FY2005

9. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Petroleum Wholesale, L.P.	WQ	1 Corporation	0	1	06/24/05

Case Specifics: On June 24, 2005, Petroleum Wholesale, L.P. pleaded guilty to one count of violating Texas Water Code, Section 7.147. The charge was based on the discharge of petroleum into state waters in Harris County.

Petroleum Wholesale, L.P. was order to pay a fine of $75,000. Also, as part of the plea agreement, Petroleum Wholesale, L.P. has agreed to contribute $100,000 to be used for various SEP projects.

10. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Robert Black	MSW	1 Individual	0	1	08/08/05

Case Specifics: Robert Black pleaded guilty to an illegal dumping violation under the Texas Health and Safety Code. This charge resulted from an illegal landfill that Mr. Black was running on his property in Colorado County.

Mr. Black was ordered to serve 90 days in jail.

11. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
East Houston Used Oil	AIR	1 Individual	0	1	08/30/05

Case Specifics: Larry West pleaded guilty to intentionally violating the Texas Clean Air Act in violation of Texas Water Code, Section 7.177. The violation was the result of the failure of East Houston Waste Oil to control the emissions from their trucks while delivering gasoline to service stations in Harris County. The investigation of this case also resulted in a prior conviction of Larry West for fuel tax fraud.

Larry West was ordered to serve 180 days in jail.

Appendix 21: Criminal Convictions FY2005

12. Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Universal/Gulshan	AIR	1 Corporation	0	1	08/30/05
Case Specifics: On August Universal/Gulshan Enterprises Inc. Pleaded to one count of violation of Texas Water Code, section 7.177. The charge was based on the falsification of Stage II vapor recovery test results in Houston, Texas. The corporation was ordered to pay a fine of $20,000.					

Appendix 22: Criminal Cases FY2004

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Thoroughbred Farms Curtis L. Jeffrey C&A Jeffrey Inc.	WQ	1 corporation 1 individual		3	9/3/03
Case Specifics: On September 3, 2003 Curtis Jeffrey pleaded to one count of failure to notify / report and C&A Jeffrey Inc. pleaded no contest to one count of failure to notify /report and one count of unauthorized discharge of a pollutant. These charges were related to the defendants intentional and knowing failure to notify and report an accidental discharge of a pollutant from a wastewater treatment facility as required by the TWC. As part of the plea agreement Mr. Jeffrey was assessed a $2,000 fine, placed on probation for two years and ordered to perform 200 hours of community service. C&A Jeffrey Inc. was assessed a $150,000 fine.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Robert McCans	OC	1 individual	1		9/16/03
Case Specifics: On September 16, 2003 Robert McCans pleaded guilty to one count of securing execution of a document by deception, $1,500-$20,000. Mr. McCans fraudulently held himself out to be licensed by the TCEQ as a landscape irrigation installer, to induce individuals to hire him to install their irrigation systems. Mr. McCans was placed on probation for a period of 5 years and ordered to pay restitution in the amount of $7,356.10, to the defrauded customers.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
ENCON	IHW	3 individual	4		9/17/03
Case Specifics: On September 17, 2003 Victor Manuel Arroyo-Balderas pleaded guilty to one count of misprision of a felony. Balderas was a warehouse coordinator for Encon Environmental Services. Balderas was sentenced to 15 months in prison, one year of supervision after his release and ordered to pay $1,500 fine for intentionally not telling authorities about a criminal scheme to import hazardous waste into the United States. On September 17, 2003 Jesus Audelio Uribe-Franco was sentenced for his role in the illegal importation of hazardous waste into the United States. Franco was ordered to serve one year in prison and a period of three years of supervision after his release for the illegal storage of hazardous waste and aiding and abetting. On September 11, 2003 Roberto Loya pleaded guilty to one count of providing a false statement to the government in violation of 18 U.S.C. 1001. Loya was sentenced to six months in federal prison, placed on three years of supervision upon his release and ordered to pay a $1,000 fine.					

Appendix 22: Criminal Cases FY2004

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Nan Ya Plastics	WQ	N/A			9/30/03
Case Specifics: On September 30, 2003 Nan Ya Plastics was granted a pre-trial intervention on one count of an unauthorized discharge of a waste or pollutant into waters of the state. In exchange for receiving the pre-trial intervention Nan Ya Plastics paid $40,000 to the Woman's Crisis Center, $20,000 to the Boys and Girls Club of Wharton, and $20,000 to the Boys and Girls Club of El Campo. Nan Ya Plastics also agreed to complete all remedial action within one year.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
National Mart - Martin Adelakun	PST	1 individual		1	10/1/03
Case Specifics: On October 1, 2003 Martin Adelakun pleaded guilty to one count of Tampering with a Governmental Record, a misdemeanor. This charge was related to compliance documentation that Mr. Adelakun falsified and submitted to the TCEQ. Mr. Adelakun was ordered to serve three days in the Harris County Jail and was assessed a $3000 fine.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Neil Allen Krupp	MSW	1 individual		1	10/09/03
Case Specifics: On October 09, 2003 Neil Allen Krupp pleaded guilty to one count of illegal dumping of solid waste. Mr. Krupp was placed on probation for a period of 24 months and was ordered to pay a $1000 fine.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
James Oliver Teague	MSW	1 individual	1		11/26/03
Case Specifics: On November 26, 2003 James Oliver Teague plead to one count of Illegal Dumping, a state jail felony. This charge was related to an illegal landfill Teague was operating in Bosque County. As part of the plea agreement Teague was placed on deferred adjudication and community supervision for a term of five years. Mr. Teague also received a fine of $500 and ordered to pay restitution in the amount $6,000 to remediate the site of the illegal landfill.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
KMTEX	WQ	1 corporation		1	12/16/03
Case Specifics: On December 16, 2003 KMTEX Inc. pleaded guilty of negligently violating a permit condition of a permit issued under the authority of Texas in violation of 33 U.S.C. 1319(c)(1)(A). The court assessed KMTEX, Inc. a $50,000 fine for the violation.					

Appendix 22: Criminal Cases FY2004

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
B&E II	IHW	1 corporate	1		12/19/03
Case Specifics: On December 19, 2003 B&E Environmental System Inc. pleaded guilty to the offense of storage of hazardous waste without a permit, a third degree felony. As part of the plea agreement B&E Environmental was assessed a $1000 fine.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Kenneth Cartwright	OC	1 individual		1	12/22/03
Case Specifics: On December 22, 2003 Kenneth Cartwright pleaded guilty to one count of forgery. Mr. Cartwright changed the date on an expired irrigation installer's license to indicate that he was still currently licensed by the TCEQ. Mr. Cartwright was placed on deferred adjudication and community supervision for a period of 18 months. Mr. Cartwright was also ordered to pay a $500 fine and to complete 80 hours of community service.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Williams Brothers	WQ IHW	3		2	2/6/04
Case Specifics: On February 6, 2004 Williams Brothers Construction Company Inc. was granted a pre-trial intervention on two counts of an unauthorized discharge of a waste or pollutant into waters of the state and one count of unlawful disposal of hazardous waste.. In exchange for receiving the pre-trial intervention, the defendant has agreed to contribute $500,000 to fund an approved community service project. On February 6, 2004 David Wayne Malaer pleaded to one count of unauthorized discharge of a pollutant. Mr. Malaer was placed on one year of community supervision and ordered to pay a $1000 fine. On February 6, 2004 David Wayne Welch plead to one count of unauthorized discharge of a pollutant. Mr. Welch was placed on one year of community supervision and ordered to pay a $1000 fine.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Industrial Compressor Services, Inc.	WQ	1 corporate		1	03/01/04
Case Specifics: On March 1, 2004 Industrial Compressor Services, Inc. pleaded to one count of water pollution. As part of the plea agreement Industrial Compressor Services, Inc. was accessed a $2,500 fine.					

Appendix 22: Criminal Cases FY2004

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Robert Vela	PI	1 individual		1	03/02/04
Case Specifics: On March 02, 2004 Robert Vela pleaded guilty of one count of criminal mischief. As part of the plea agreement Mr. Vela was placed on community supervision for a period of two years. Mr. Vela was also order to pay a $1,000 fine and to complete 80 hours of community service.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Jose Garcia	AIR	1 individual		2	03/11/04
Case Specifics: On March 11, 2004 Jose Garcia pleaded guilty to one count of illegal outdoor burning and one count of the illegal disposal of a lead acid battery. As part of a plea agreement Mr. Garcia was ordered to serve 180 days in theTravis County Jail.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Festival	SW	1 individual		1	3/14/04
Case Specifics: On March 14, 2004 Miguel Dominguez pleaded guilty to one count of the illegal dumping of solid waste. The court ordered Mr. Dominguez to pay a $500 fine and provided him notice of possible vehicle forfeiture upon subsequent conviction for illegal dumping.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
James Dwayne Wilson Tony Moreland	WQ	2 individuals	2		05/04/04 05/19/04
Case Specifics: On May 04, 2004 Tony Moreland pleaded guilty to one count of the illegal discharge of a pollutant into waters of the United States, in violation of 33 USC 1319(c)(2)(A). Mr. Moreland was ordered to serve two years probation and was also ordered to pay restitution in the amount of $7,639.10 to the TCEQ. On May 19, 2004 James Dwayne Wilson was found guilty by a jury of one count of the illegal discharge of a pollutant into waters of the United States. Mr. Wilson was ordered to serve a term of five months imprisonment followed by one year of supervised release. Mr. Wilson was also ordered to pay restitution to the TCEQ in the amount of $7,639.					

Appendix 22: Criminal Cases FY2004

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Case Resolution
Perfection Industries Inc.	IHW	2 individuals	2		5/26/04 7/21/04
Case Specifics: On May 26, 2004 William Janicek pleaded guilty to one count of providing a false statement to the government in violation of 18 U.S.C. 1001. Mr. Janicek was ordered to serve a term of probation for a period of two years and pay a $3000 fine. On July 24, 2004 Martin Bruce Booth, former General Manager of PII pleaded guilty of one count of providing a false statement to the government in violation of 18 U.S.C. 1001. Sentencing is scheduled for the end October 2004.					
Case Name	**Media Type**	**Number of Defendants**	**Felony Counts**	**Misdemeanor Counts**	**Date of Case Resolution**
Huntsman	AIR	2 individuals	2		6/1/04
Case Specifics: On June 1, 2004 Michael Peters pleaded guilty to the knowing violation of the National Emissions Standards for Hazardous Air Pollutants. As part of a plea agreement, Mr. Peters was placeed on probation for a period of five years and ordered to pay a $20,000 fine. As a condition of his probation, Mr. Peters was ordered to serve six months of home confinement. On June 1, 2004 Jeffrey L. Jackson pleaded guilty to the knowing violation of the National Emissions Standards for Hazardous Air Pollutants. As part of a plea agreement, Mr. Jackson was placeed on probation for a period of five years and ordered to pay a $20,000 fine. As a condition of his probation, Mr. Jackson was ordered to serve six months of home confinement.					

Appendix 23: Criminal Cases FY2003

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Choke Canyon Water System	PWS	1 individual	1		9/12/02
Case Specifics: On September 12, 2003, James Rex McCelvey was found guilty by a jury of violating Section 13.250 of the Texas Water Code (TWC), Failure to Provide Continuous and Adequate Drinking Water. The defendant provided drinking water to customers of his water system that was contaminated with benzene. McCelvey was sentenced to a term of five years probation and a $5,000 fine.					

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Applied Pest Control	PI	1 Individual		1	10/17/02
Case Specifics: On October 17, 2002, David Grand, vice president of Applied Pest Control, pleaded guilty of providing pest control services without a license, a violation of Chapter 76 of the Agricultural Code. The Structural Pest Control Board had received numerous complaints regarding the quality and the lack of services provided by Mr. Grand. Grand was sentence to two days in jail, a $400.00 fine and assessed court cost.					

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Dickson Weatherproof Nail Co.	WQ	1 individual		1	10/29/02
Case Specifics: On October 29, 2002, Joe Taylor was sentenced on two misdemeanor charges of water pollution under TWC 7.145 and 7.147 for exceeding parametric limits of Dickson's water quality permit. Taylor pleaded no contest and was fined $5,000 and ordered to pay $5,000 to the Southern Environmental Enforcement Network for training purposes.					

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Cody Builder's Supply, Inc.	WQ	1 corporation		1	11/11/02
Case Specifics: Cody Builder's Supply, Inc. pleaded guilty to one count of unauthorized discharge of a pollutant under 7.145 of the TWC. Cody Builder's Supply was assessed a $140,000 dollar fine.					

Appendix 23: Criminal Cases FY2003

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Tracy Ragsdale	WQ	1 individual	1		12/12/02

Case Specifics: On December 12,2002, Tracy Ragsdale pleaded no contest to a state felony charge of Tampering With Governmental Record, a violation of Section 37.10 of the Texas Penal Code . On July 29, 1999, Ragsdale fabricated a laboratory analytical report and submitted it the TNRCC showing that TCLP analysis had been conducted on a sludge sample for a waste water treatment plant, when in fact no sample had been taken. Ragsdale is a commercial waste water treatment plant operator.

Ragsdale received deferred adjudication and was sentenced to a term of three years probation, a $2,000 fine and 120 hours of community service. Ragsdale was also order to pay $1,000 towards a for SEEN training.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Triologic Inc.	IHW	2 individuals	8		12/19/02

Case Specifics: On December 19, 2002, Michelle Nauman, president and William Scott Stevens, vice-president of Triologic Inc. an environmental consulting company pleaded guilty to violations relating to the operation of Triologic Inc. Each pleaded guilty to two counts of illegal disposal of hazardous waste and knowing endangerment, one count of the illegal transportation of hazardous waste, and one count of securing execution of a document by deception.

Stevens received a sentence of 120 days in jail, 10 years probation, ordered to pay $40,000 in restitution and to serve 400 hours of community service.

Nauman received a sentence of 90 days in jail, 10 years probation, ordered to pay $40,000 in restitution and to serve 400 hours of community service.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Big A Auto Salvage	WQ	1 individual	1		1/30/03

Case Specifics: On January 30, 2003 Albert Wilcox, owner of Big A, pleaded guilty to a felony violation of the TWC 7.145 - Intentional or Knowing Unauthorized Discharge. The unauthorized discharge occurred in Brazoria County on November 2, 2001.

Wilcox received five years probation and was ordered to serve 50 hours of community service. Wilcox is required to remove all contaminated soil from the Big A property on or before January 30, 2004. Wilcox was also ordered not to place any more motor vehicles at Big A located at 2105 Frontage Road, Clute, Texas.

Appendix 23: Criminal Cases FY2003

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Hudson Painting	IHW	1 individual	1		2/6/03

Case Specifics: On February 6, 2003, Frederick G. Hudson, owner of Hudson Painting, pleaded guilty to one count of illegal disposal of hazardous waste. Hudson dumped paint, outdated product and thinner into a pond located in Grayson County.

Hudson was sentenced to two years probation, assessed a $500 fine and ordered to pay $1851.50 in restitution to the TCEQ.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Cap-Tex	WQ	1 individuals		1	02/18/03

Case Specifics: On February 18, 2003 Cary Juby, president of Cap-Tex, pleaded no contest to one count of failure to notify and report under 7.150 TWC.

Juby received deferred adjudication and was ordered to serve 30 days probation, assessed a $100,000 fine (the maximum allowed for an individual) and ordered to pay $12,000 in restitution to the Lower Colorado River Authority.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
P@E	WQ	1 individual	4		02/24/03

Case Specifics: On February 24, 2003, Porter F. Milton pleaded guilty to three felony counts relating to the illegal handling of used oil under section 7.176 TWC and one felony count of illegal dumping under 365.012 of the Health and Safety Code (H&SC). Porter owned and operated a used oil filter recycling service in Smith County, Texas.

On March 19, 2003, Porter was sentenced to eight years probation, ordered to serve 200 hours of community service, and to pay $6,339.65 in restitution.

Appendix 23: Criminal Cases FY2003

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
RTF	IHW	1 individual 1 corporation	2		02/27/03

Case Specifics: On February 21, 2003, RTF Industries and Robert T. Findley Sr., President of RTF Industries pleaded guilty in federal court to the illegal disposal of cyanide and other hazardous waste in violation of 42 U.S.C. Section 6928(d)(2). This disposal occurred at a facility owned and operated by RTF Industries.

The corporation was sentenced on June 18, 2003, in federal court in Marshall. The corporation received a 1 year probation, a fine of $100,000 and a special assessment of $400. As a condition of probation, RTF Industries was ordered to cooperate with State and Federal agencies with the remediation efforts.

Robert T. Findley Sr., the owner of RTF, was sentenced on July 15, 2003 in federal Court. Findley was sentenced to 1 year and 1 day in federal prison and 2 years of supervision after his release. Findley was also ordered to pay a $100 special assessment fee and fined of $100,000. The Judge waived payment of the fine, due to Findley's financial status.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Amerada Hess Corp.	WQ	1 Individual	1		3/6/03

Case Specifics: On March 6, 2003, Kenneth Joe Phillips, former superintendent of Amerada Hess Corporation in Corpus Christi, pleaded guilty to one felony count of Tampering with a Monitoring Method in the Southern District of Texas federal court. Mr. Phillips shipped discharge samples to a laboratory for analysis. The lab informed Mr. Phillips that the samples would likely exceed their permit limits. Mr. Phillips told the lab to halt the analysis and he resubmitted substitute samples. Amerada Hess discovered the violation and reported it to TNRCC.

On May 29, 2003 Kenneth Phillips was sentenced to the maximum of 5 years probation and 500 hrs of community service for the offense.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Patterson Tubular Services Inc.	WQ	1 corporation		2	3/19/03

Case Specifics: On March 19, 2003 Patterson Tubular Services Inc. pleaded no contest to two counts of violating Section 7.147 of the TWC.

The corporation was assessed a $25, 000 fine and ordered to pay $15,000 to Operation Game Thief at the Texas Parks and Wildlife Department.

Appendix 23: Criminal Cases FY2003

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Rainbow Materials GP, Inc.	WQ	1 corporation		1	04/11/03

Case Specifics: On April 11, 2003 Rainbow Material GP Inc. pleaded guilty to 1 count of unauthorized discharge under Section 7.147 of the Texas Water Code.

As part of a plea agreement, Rainbow Materials GP, Inc. was fined $25,000 and is required to remediate the site of the discharges to the TCEQ's satisfaction. Rainbow Materials GP Inc., also agreed to withdraw a pending permit application.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Vac Truck Service	WQ	1 Individual	1		5/1/03

Case Specifics: On May 1, 2003, Chris Seeman, owner of VTS in Dora, New Mexico, pleaded guilty to violating TWC 7.145, Intentional Unauthorized Discharge of a Waste into waters in the state in the 286th District Court in Cochran County.

Seeman received three years probation, a $500 fine, and $248.00 in court costs. Seeman must also perform 160 hours of community service.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
ChemCentral Corporation	WQ	1 individual 1 corporation	1	1	05/15/03

Case Specifics: On May 15, 2003, ChemCentral Corporation pleaded guilty to one count of unauthorized discharge of a pollutant under section 7.147 of the TWC. Also on May 15, 2003, Travis Estes, plant superintendent for ChemCentral Corporation, pleaded guilty to one second degree felony count of Tampering with a Governmental Record under Texas Penal Code, Section 37.10.

ChemCentral Corporation was assessed a $100,000 fine and ordered to pay $5000 in restitution to the Texas Parks and Wildlife Foundation.

Travis Estes was placed on probation for a period of five years and was assessed a $10,000.00 fine.

Appendix 23: Criminal Cases FY2003

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Intracoastal Environmental Services (IES)	IHW	2 Individual	2		5/27/03

Case Specifics: Dwan Allen Trim and Lynn Kelley Fultz, both of whom held supervisory positions with Intracoastal Environmental Services, each pleaded guilty to one felony count of causing the transportation of hazardous waste without a manifest. The investigation revealed that after the contents of a barge were classified as hazardous waste, both Trim and Fultz directed IES employees to remove the contents from the barge and to arrange for the transportation of the contents without an accompanying hazardous waste manifest, as required by law.

On July 11, 2003 Fultz was sentenced in federal court to 180 days home confinement, 2 years probation, and was ordered to perform 100 hours of community service and pay a special assessment fee of $100.

On September 19, 2003 Trim was sentenced in Federal Court to 180 days home confinement, 3 years probation, assessed a $2,000 fine and ordered to make a payment of $4,800 to the Big Thicket National Preserve.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Pic-N-Pac	IHW	1 Individual	1		6/05/03

Case Specifics: On June 5, 2003, Dale Hanes, owner of Pic-N-Pac, pleaded guilty to illegal transportation of hazardous waste under TWC 7.162. Mr. Hanes illegally transported and disposed of several drums of contaminated gasoline at an abandoned truck stop.

Mr. Hanes received deferred adjudication requiring 10 years probation, and was ordered to pay restitution to the State for clean-up costs in the amount of $16,527.94 (the amount of the actual clean-up cost.), and fined $25,000, of which $15,000 was probated.

Appendix 24: Criminal Cases FY2002

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Orphans of the World (OTW)	MSW	1 Corporation	1	0	07/02/02

Case Specifics: On March 28, 2002, Orphans of the World, Inc., (OTW), corporate defendant in this case, entered a plea of guilt in the US District Court for the Northern District of Texas, Dallas Division. Judge Joe Fish presided. OTW, through its President Cameron Gray, entered the guilty plea on Information to one count of Storage of a Hazardous Waste without a Permit in violation of United States Code, Section6928(d)(2)(A). On July 3, 2002, OTW was sentenced in the US District Court for the Northern District of Texas, Dallas Division. Judge Joe Fish presided. Sentencing for OTW consisted of a $5000 fine and $400 in special assessment court costs.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Parra Motors Shop	WQ / MSW	1 Individual	1	0	07/17/02

Case Specifics: On July 17, 2002 , Jose L. Parra, defendant and owner of Para Motors entered a plea of guilt to violating Texas Water Code Section 7.157, a felony, relating to the illegal transportation and disposal of used oil. Parra received a sentenced of 5 years deferred probation, a fine of a $1000.00, and was ordered to pay $197.25 in court cost. Parra was also ordered to pay restitution in the amount of $22,409.14 to the TNRCC, U.S. EPA and the City of Lancaster

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
ECU Environmental	AIR	1 Individual	1	0	07/03/02

Case Specifics: On July 3, 2002, Jerry W. Carter pleaded guilty to violating 18 U.S.C. Section 1001, Making a False Statement as to a matter within the Executive Branch. Carter had been under TEETF investigation for knowing and willfully making a false statement to the Texas Department of Health related to the issuance of completed asbestos training certifications, as required by Toxic Substance Control Act, when in fact he knew the certifications were false.

On October 3, 2002, Carter was sentenced in the US District Court for the Northern District of Texas, Dallas Division. Judge Barefoot Sanders presided. Carter was sentenced to two years probation with 100 hours of community service and was ordered to pay a special assessment fee of $100.

Appendix 24: Criminal Cases FY2002

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Nethery Landfill II	MSW	1 Individual	1	1	05/08/02

Case Specifics: Herman Nethery was indicted by a Dallas County grand jury on state organized crime charges on February 5, 1997. Nethery was charged with engaging in organized crime activity through an unlicenced, 84-acre dump in southeast Dallas. Nethery was originally found guilty by a jury of one felony count of engaging in organized crime on October 29, 1998. On October 30, 1998, he was sentenced by the jury to 30 years in state prison, $10,000 fine, and $125,950 in restitution. That conviction was overturned by an appeals court which cited trial error.

On May 8, 2002, Herman Nethery pleaded guilty to one count of organized-crime, stemming from the originally 1997 charges, in exchange for a sentence equal to the two years Nethery had already served in state prison. Nethery paid a $2000 fine and deeded the 84-acres landfill site to the City of Dallas for clean-up. Nethery also pleaded guilty to a misdemeanor illegal dumping charge that was filed on March 2, 2002 while Nethery was awaiting a retrial of the 1997 charges. Nethery served a 30-day jail term for the misdemeanor.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
J&L Plating	IHW	1 Individual	1	0	01/12/02

Case Specifics: On January 31, 2002, Frankie E. Porter, sole defendant in the J&L Plating case, was sentenced in the 382nd State District Court in Rockwall County. Judge Brett Hall presided. Previously, on January 11, 2002, Porter entered a guilty plea on information to one count of Tampering with a Governmental Record, a state jail felony.

The sentencing provided for five (5) years probation, $1000 fine, $252 court cost, and $75,000 restitution plus 120 hours of community service. Porter had been under TEETF investigation for falsifying waste water self-monitoring reports that had been submitted to local and state authorities

Appendix 24: Criminal Cases FY2002

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Intertek Testing Services Environmental Labs, Inc.	IHW	1 Corporation 5 Individuals	1	5	10/05/02

Case Specifics: On October 5, 2001, Intertek Testing Service-Environmental Laboratories Inc., (ITS), corporate defendant in the ITS case, pleaded guilty to one count of violating 18 US Code 371, Conspiracy to Commit an Offense Against the US, in the US District Court for the Northern District of Texas, Dallas Division. As part of the plea agreement, ITS was ordered to pay a $9 million fine and was placed on probation for three years. ITS had been under investigation by EPA-CID, DOD, and the TEETF. The investigation centered on improper laboratory procedures on behalf of the corporation in order to conceal the true results of environmental sample testing provided by ITS. The false and fraudulent results were then intentionally and knowingly provided to the federal and state government.

Additionally, Rodney L. Roland, Valerie H. Troung, Victor D. Littles, Melissa K Duncan, and James N. Mayhew were individually charged with falsifying the results of ITS analyses performed in connection with the cleanup of thousands of Superfund sites and other hazardous waste sites. During September and October 2001, all individuals pleaded guilty to 18 USC 1003, False Demands against the US, and were sentenced to 2 years probation except for Mayhew who pleaded guilty to 18 USC 371, Conspiracy to Commit Mail Fraud, and was sentenced to 60 days home confinement & 5 years probation.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Valley By-Products	MSW	4 Individual	4	0	4/23/02

Case Specifics: Richard Jerome, owner of Valley By Products, pleaded guilty to three counts of illegal dumping and was sentenced to five years probation and a $200,000 fine.
Larry Gorzeman, owner of Gorzeman Dairy in Vado New Mexico where the discharges occurred, pleaded guilty to one count of illegal dumping and received a sentence of 18 months probation and 50 hours of community service.
Henry Medina, owner of Southwest Septic Service where the land discharges took place, pleaded no contest and received a 18 months suspended sentence.
On April 23, 2002, Hector Villa, an consultant for Valley By-Product was found guilty by a New Mexico jury of five counts of illegal dumping and three counts of failure to report illegal dumping. These are 4th degree felonies under the New Mexico Water Quality Act. Hector Villa was sentence to 12 years, suspended to five years probation and 700 hours of community service and five yearly lectures.

Appendix 24: Criminal Cases FY2002

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Martin Gas	WQ	1 Corporation	1	0	7/24/02

Case Specifics: Martin Gas Sales, Inc., pleaded guilty to one felony count under the Clean Water Act for an intentional discharge into the waters of the United States. A former employee reported a spill of molten sulfur into the Neches River that occurred on August 7, 2000. Martin Gas Sales did not report the spill and intentionally dumped the sulfur into the river instead of collecting it for disposal. Martin Gas Sales pleaded guilty to one count of the U.S.C. Title 33, Section 1319 (c)(2)(A) as part of the plea agreement. A sentencing hearing was held on July 24, 2002, before Judge Thad Hartfield, Eastern District of Texas. Judge Hartfield fined Martin Gas Sales $50,000, with a special assessment of $400. As part of the plea agreement, Martin Gas Sales was also required to submit a remediation plan for their Texas and Florida marine loading facilities.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Western Towing	WQ	1 Individual 1 Corporation	2	0	01/09/02 08/26/02

Case Specifics: On January 9, 2002, Sergio Espinoza pleaded guilty to one federal felony violation of the Clean Water Act in the Southern District of Texas for discharging barge wash water directly into the San Jacinto River with no treatment. He was sentenced to one year of probation. On August 26, 2002, the corporation pleaded guilty to the same federal felony violation of the Clean Water Act and was sentenced to pay a $30,000.00 fine.

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Andersen Clearing Co.	AIR	1 Individual	0	1	06/11/02

Case Specifics: On June 11, 2002, Brad Andersen pleaded guilty to a state class B misdemeanor violation of the Texas Clean Air Act in Montgomery County for burning trees that were stacked above the air curtain in a trench burner. Andersen was sentenced to pay a $2000.00 fine.

Appendix 24: Criminal Cases FY2002

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Tanknology	PST	1 Corporation	10	0	07/25/02
Case Specifics: On July 25, 2002, Tanknology-NDE, International, Inc. pleaded guilty to 10 felony counts of presenting false claims and making false statements to federal agencies. The guilty pleas were for false underground storage tank (UST) testing services performed by Tanknology employees at federal facilities in 10 different federal districts. Tanknology also has agreed to a term of five years probation and to pay a $1 million dollar criminal fine and restitution of $1.29 million to the United States. Tanknology has also agreed to implement a quality management system to ensure that false and improper testing practices do not occur again.					

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Protherm / Courtney & Company Inc.	IHW	1 Corporation 1 Individual	2	0	02/08/02
Case Specifics: On February 8, 2002, Courtney & Company Inc. pleaded guilty to a federal felony under RCRA for the illegal storage of Hazardous waste without a permit. The corporation was assessed a $50,000.00 fine. On February 8, 2002, Donald Ray Robertson pleaded guilty to a federal felony under RCRA for the illegal storage of hazardous waste without a permit. Robertson was sentenced to one year probation with the first six months to be spent in home confinement.					

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Champion Car Wash	WQ	1 Individual	0	1	09/10/02
Case Specifics: On September 10, 2002, Chris Heiman pleaded guilty to violating TWC 7.150, failure to Notify or Report. Heiman was assessed a $1500 fine and is to pay $650 in restitution.					

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Mega Sand Inc.	WQ	1 Corporation 2 Individuals	0	3	05/03/02
Case Specifics: Mega Sand Inc. a dredging company out of Harris County pled guilty to one count of Water Pollution under Chapter 7 of the Texas Water. The corporation was assessed a $10,000 fine. Mr. Williams an operator for the company was assessed a $2,500 fine. Mr. Boles was assessed a $10,000 fine.					

Appendix 24: Criminal Cases FY2002

Case Name	Media Type	Number of Defendants	Felony Counts	Misdemeanor Counts	Date of Conviction
Walton Barge Inc.	WQ	1 Corporation 1 Individual	0	3	10/26/01
Case Specifics: On October 26, 2001, Walton Barge Inc. pleaded guilty to two counts of water pollution under Chapter 7 of the Texas Water Code. The Corporation was assessed a $1850.00 fine. Vincent Guetierrez pleaded guilty to one count of Water Pollution under Chapter 7 of Texas Water Code and was sentenced to one year probation and 80 hours of community service and a four thousand dollar fine.					