ENFORCEMENT REPORT TO THE COMMISSION FOR JUNE 2007
September 7, 2007 Commission Work Session

PROGRAMS	FORMAL ACTIONS INITIATED BY PROPOSED ORDER OR EDPRP		ADMINISTRATIVE ORDERS ISSUED BY THE COMMISSION		FISCAL YEAR 2007 YEAR-TO-DATE ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, PAYABLE, AND DOLLAR AMOUNT THAT WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE COMMISSION				
	Month	FY	Month	FY	ASSESSED	DEFERRED	PAYABLE PENALTY	SEP COST	SEP OFFSET
AGRICULTURE	2	25	0	9	$63,100.00	$8,147.00	$54,953.00	$0.00	$0.00
AIR	23	273	16	191	$3,647,235.00	$262,246.00	$2,739,903.00	$645,086.00	$645,086.00
DRY CLEANERS	0	96	11	202	$253,411.00	$48,592.00	$204,819.00	$0.00	$0.00
INDUSTRIAL AND HAZARDOUS WASTE[1]	4	28	0	17	$257,529.00	$44,055.00	$210,024.00	$3,450.00	$3,450.00
MUNICIPAL SOLID WASTE	9	61	3	33	$264,876.00	$22,132.00	$164,264.00	$78,480.00	$78,480.00
OCCUPATIONAL CERTIFICATION	3	38	4	27	$31,186.00	$1,861.00	$29,325.00	$0.00	$0.00
PETROLEUM STORAGE TANKS	15	154	16	217	$1,173,933.00	$121,761.00	$1,014,630.00	$37,542.00	$37,542.00
PUBLIC WATER SUPPLY[2]	19	129	4	120	$341,582.00	$24,821.00	$291,982.00	$24,779.00	$24,779.00
WATER QUALITY	39	265	11	164	$1,750,602.00	$234,367.00	$1,071,727.00	$444,508.00	$444,508.00
MULTI-MEDIA	2	59	4	122	$481,257.00	$46,706.00	$373,961.00	$60,590.00	$60,590.00
TOTALS	**116**	**1,128**	**69**	**1,102**	**$8,264,711.00**	**$814,688.00**	**$6,155,588.00**	**$1,294,435.00**	**$1,294,435.00**

[1] Includes radioactive waste and underground injection control cases

[2] Includes water rights cases

ENFORCEMENT REPORT TO THE COMMISSION FOR JUNE 2007
September 7, 2007 Commission Work Session

PROGRAMS	WRITTEN NOTICES OF VIOLATION (NOVs) ISSUED REGARDING TCEQ INVESTIGATIONS[3]		NOVs ISSUED REGARDING SELF REPORTED DATA REQUIRED BY PUBLIC WATER SUPPLY AND WASTEWATER TREATMENT FACILITIES		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS[4]	CASES BEING TRACKED FOR COMPLIANCE[5]
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	10	124			0	3	29	25
AIR	101	899			2	42	351	320
DRY CLEANERS	0	1			1	58	93	64
INDUSTRIAL AND HAZARDOUS WASTE	15	169			0	1	75	128
MUNICIPAL SOLID WASTE	23	207			2	8	89	138
OCCUPATIONAL CERTIFICATION	17	115			1	7	26	40
PETROLEUM STORAGE TANKS	189	1,771			2	66	435	177
PUBLIC WATER SUPPLY	120	1,699	389	3,035	2	30	258	424
WATER QUALITY	128	1,641	32	294	2	31	332	407
MULTI-MEDIA	9	99			0	13	94	188
TOTALS	**612**	**6,725**	**421**	**3,329**	**12**	**259**	**1,782**	**1,911**

[3] Includes NOVs issued regarding investigations & enforcement cases and can be either record reviews or onsite investigations.

[4] Cases that the enforcement programs are working on in which agency action has not been filed yet, unless the action is an AG referral for which the case will be considered to be under development until issuance of a Final Judgment. Agency action includes orders, compliance agreements, and referrals to other agencies or divisions.

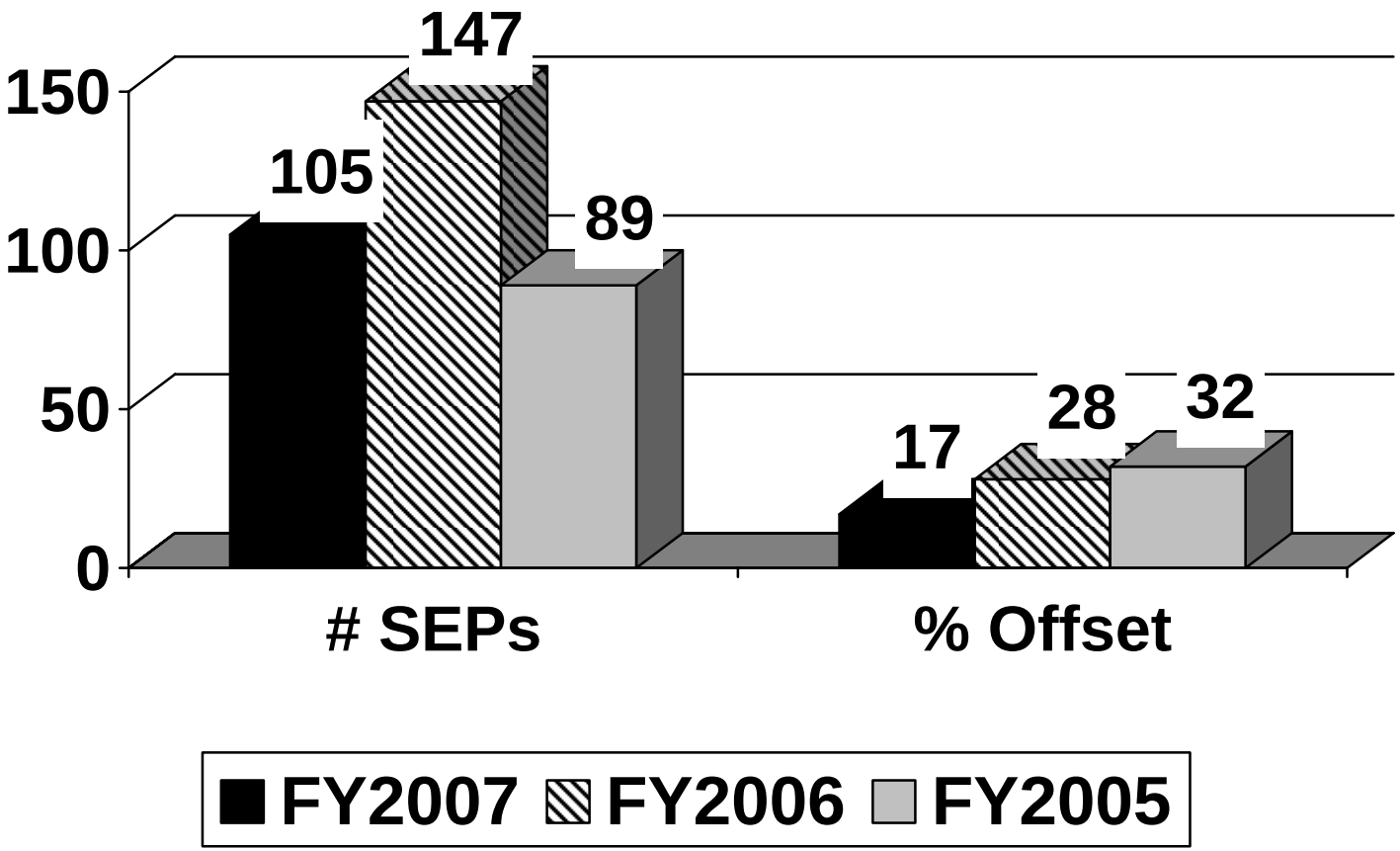
[5] Includes all cases that the enforcement division is tracking for compliance once an agency action is finalized.

ENFORCEMENT REPORT TO THE COMMISSION FOR JUNE 2007
September 7, 2007 Commission Work Session

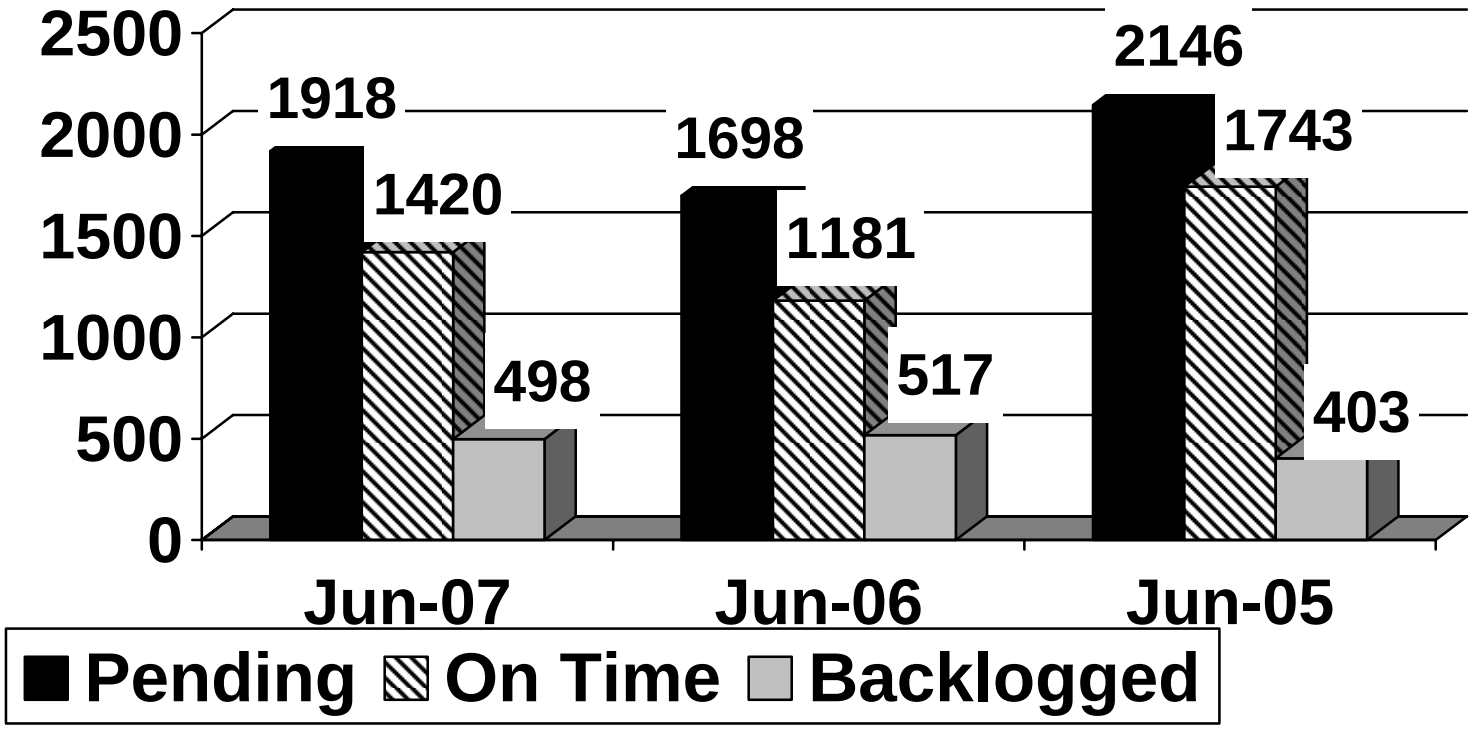
PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TCEQ		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL[6]	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS		NOTICE OF AUDIT LETTERS RECEIVED REGARDING VOLUNTARY ENVIRONMENTAL SELF AUDITS		DISCLOSURE OF VIOLATION LETTERS RECEIVED REGARDING VOLUNTARY ENVIRONMENTAL SELF AUDITS		CASES SCREENED AND APPROVED FOR ENFORCEMENT ACTION	
	Total	Backlog	Total	Total	Month	FY	Month	FY	Month	FY	Month	FY
AGRICULTURE	30	4	1	4	0	0	0	0	0	0	2	31
AIR	360	68	10	24	2	5	13	194	7	84	34	330
DRY CLEANERS	153	1	1	0	0	0	0	0	1	0	0	84
INDUSTRIAL AND HAZARDOUS WASTE	59	25	7	30	0	0	1	9	0	5	3	37
MUNICIPAL SOLID WASTE	110	35	7	32	0	5	0	0	0	0	12	90
OCCUPATIONAL CERTIFICATION	70	9	2	6	0	0	0	0	0	0	6	70
PETROLEUM STORAGE TANKS	434	208	32	18	0	1	0	3	0	1	12	267
PUBLIC WATER SUPPLY	201	41	14	39	0	2	0	1	0	0	31	230
WATER QUALITY	382	70	19	23	0	4	0	13	0	7	58	369
MULTI-MEDIA	119	37	8	19	1	3	6	67	1	45	9	97
TOTALS	**1,918**	**498**	**101**	**195**	**3**	**20**	**20**	**287**	**9**	**142**	**167**	**1,605**

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

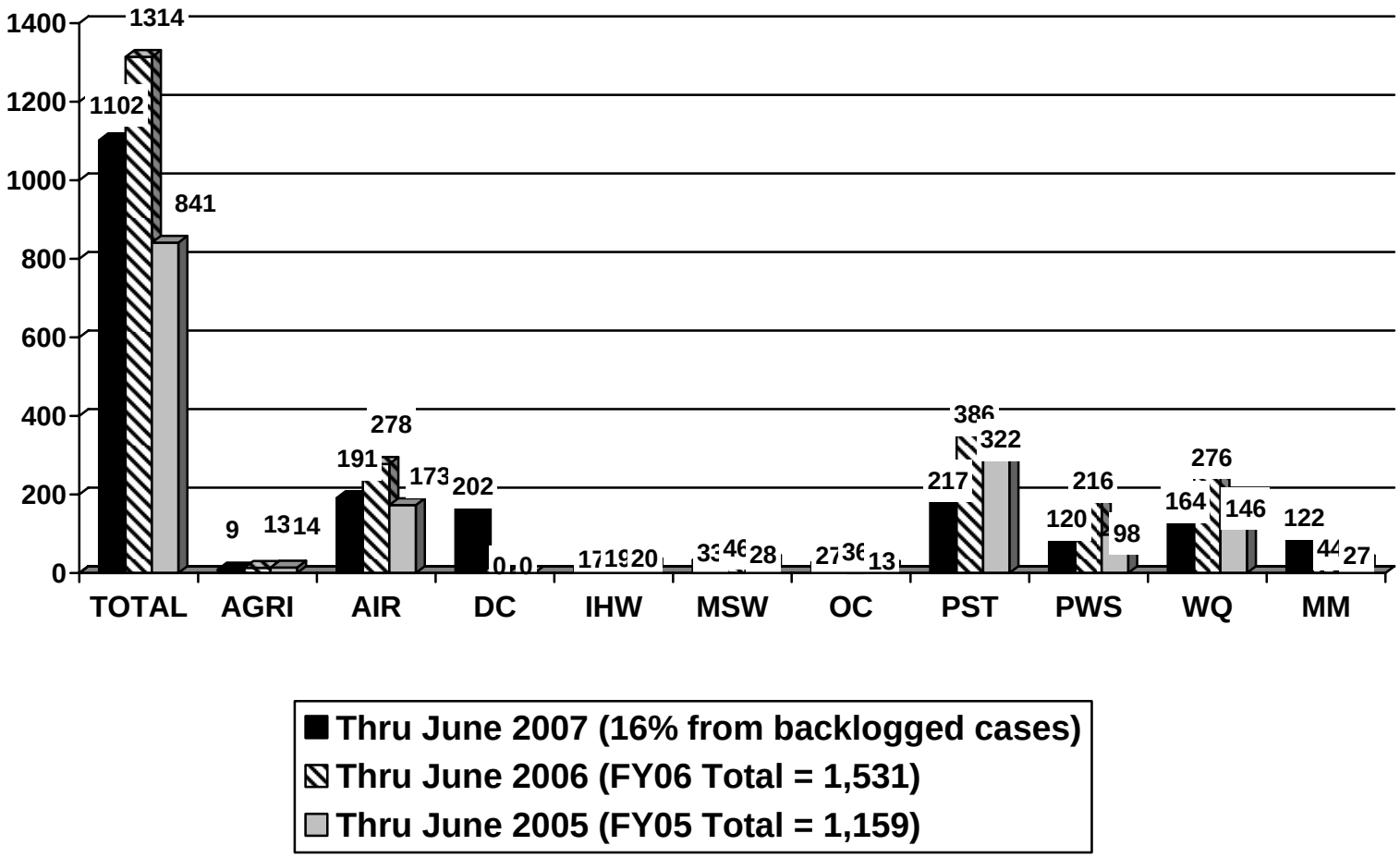
Comparison of SEP Data (thru June)



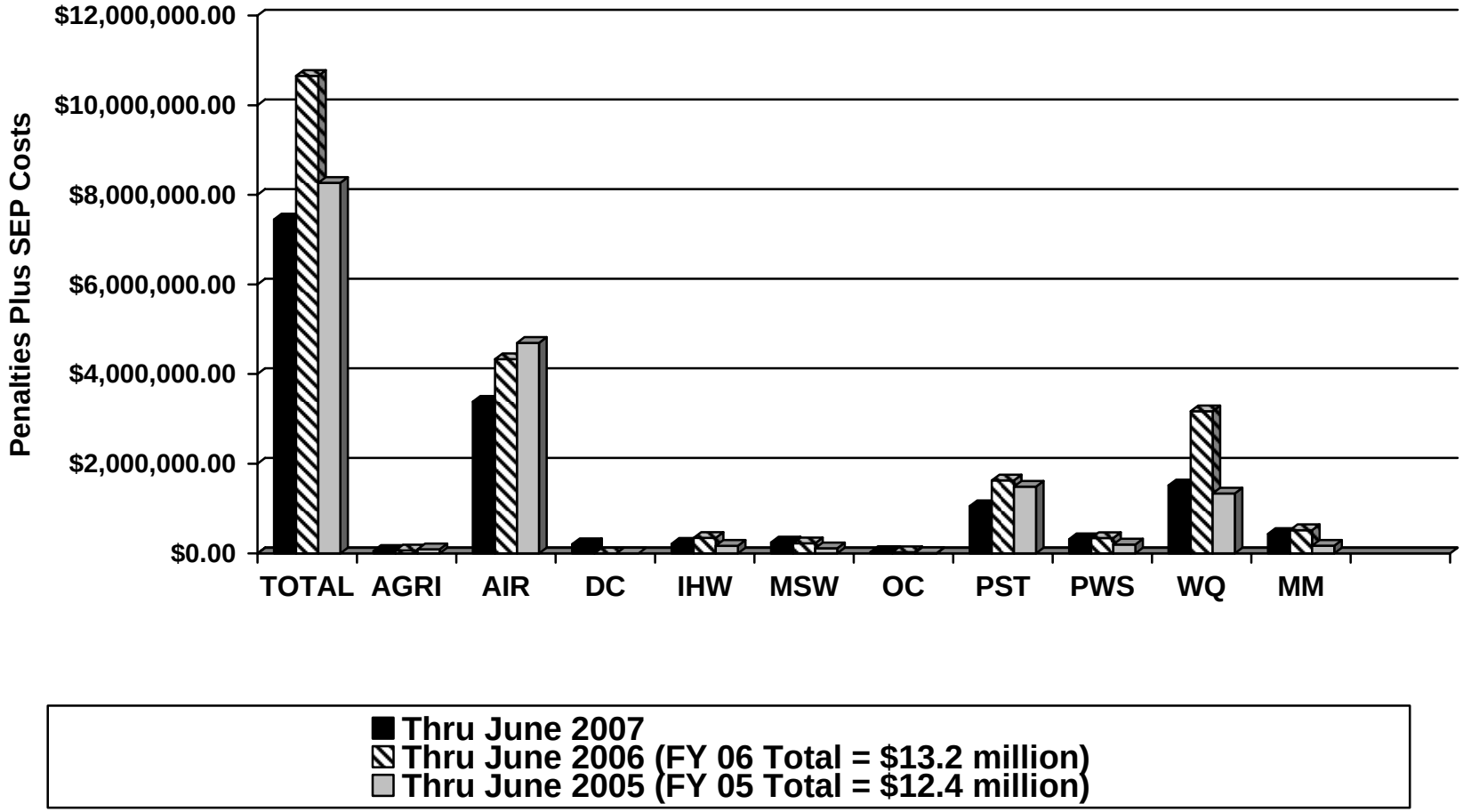
Backlog Distribution (FY05-FY07)



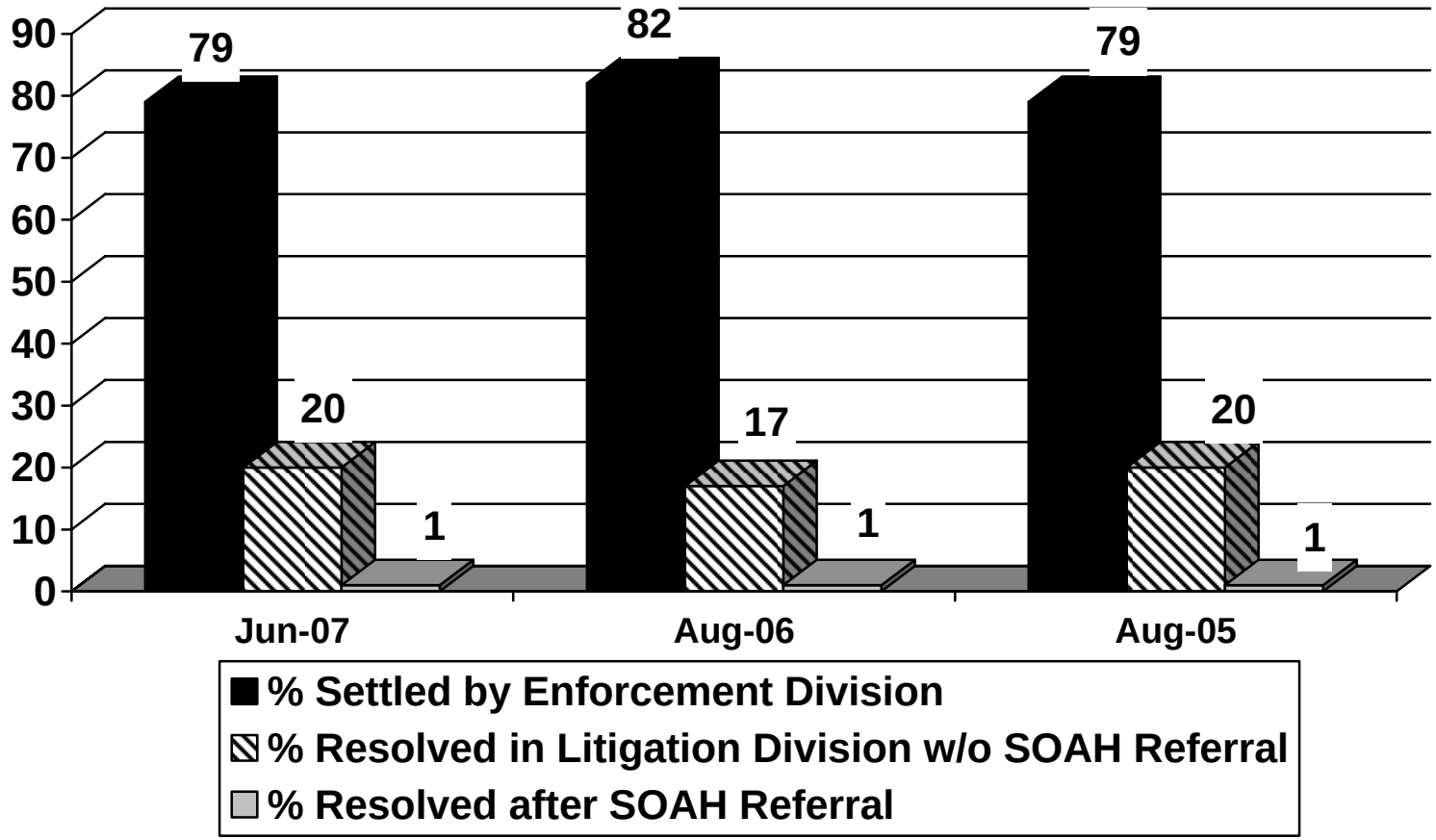
Number of Orders Issued (FY05-FY07)



Penalties in Orders Issued (FY05-FY07)



Final Order Statistics (FY05-FY07)



Administrative Orders Issued

Singles Programs

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	28456	ExxonMobil Oil Corporation	HG0232Q	HARRIS	9/21/2006	44,600.00	0.00	22,300.00	22,300.00	22,300.00
AQ	29044	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	9/21/2006	19,608.00	0.00	9,804.00	9,804.00	9,804.00
AQ	28667	BP Products North America Inc.	GB0004L	GALVESTON	9/21/2006	90,000.00	0.00	90,000.00	0.00	0.00
AQ	28812	Chevron Pipe Line Company		BRAZORIA	9/21/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	26832	Azzan Osama	EE1234J	EL PASO	9/21/2006	1,020.00	0.00	1,020.00	0.00	0.00
AQ	25612	A. K. S. Construction L.P.	71112L004	*MULTIPLE	9/21/2006	15,000.00	0.00	15,000.00	0.00	0.00
AQ	29561	Carbon Silica Partners, L.P.	VC0060O	VICTORIA	9/21/2006	2,500.00	500.00	2,000.00	0.00	0.00
AQ	28549	ConocoPhillips Company	BL0042G	BRAZORIA	9/21/2006	96,296.00	0.00	96,296.00	0.00	0.00
AQ	28814	BP Products North America Inc.	GB0004L	GALVESTON	9/21/2006	40,000.00	0.00	40,000.00	0.00	0.00
AQ	28822	National Oilwell Varco, L.P.	HG0878I	HARRIS	9/21/2006	85,625.00	17,125.00	34,250.00	34,250.00	34,250.00
AQ	28950	ExxonMobil Oil Corporation	HG0232Q	HARRIS	10/2/2006	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	28987	WEISHUHN, DARRYL		TOM GREEN	10/2/2006	1,050.00	210.00	840.00	0.00	0.00
AQ	28186	Border Steel, Inc.	EE0011P	EL PASO	10/2/2006	4,013.00	803.00	3,210.00	0.00	0.00
AQ	28466	TEXAS AERO ENGINE SERVICES, L.L.C.	DF0558Q	DENTON	10/2/2006	4,800.00	960.00	3,840.00	0.00	0.00
AQ	6498	Texas Lime Company	JH0045I	JOHNSON	10/2/2006	50,625.00	0.00	25,313.00	25,312.00	25,312.00
AQ	25125	ExxonMobil Oil Corporation	JE0067I	JEFFERSON	10/2/2006	26,866.00	5,373.00	10,747.00	10,746.00	10,746.00
AQ	27289	JASON BEAM DBA CASE BY CASE		DALLAS	10/2/2006	2,100.00	0.00	2,100.00	0.00	0.00
AQ	29319	Williams Field Services Group, LLC	GB0156K	GALVESTON	10/2/2006	1,190.00	238.00	952.00	0.00	0.00
AQ	28789	Texas A&M University	BM0032V	BRAZOS	10/2/2006	22,275.00	4,455.00	0.00	17,820.00	17,820.00
AQ	29330	Huntsman Petrochemical Corporation	JE0135Q	JEFFERSON	10/2/2006	10,550.00	0.00	5,275.00	5,275.00	5,275.00
AQ	28309	Southwest Recycled Materials LP	948523I	KAUFMAN	10/2/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
AQ	28588	TM Chemicals Limited Partnership	HG3043A	HARRIS	10/2/2006	9,500.00	1,900.00	7,600.00	0.00	0.00
AQ	27413	HENDRICKS, ARTHUR D III *		ERATH	10/2/2006	4,600.00	0.00	4,600.00	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	28668	K-Solv, LP	HX2351A	HARRIS	10/19/2006	5,400.00	1,080.00	4,320.00	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	29188	Gentex Power Corporation	BC0082T	BASTROP	10/19/2006	2,000.00	400.00	1,600.00	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	28956	BP Products North America Inc.	GB0004L	GALVESTON	10/19/2006	49,300.00	0.00	49,300.00	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	29194	Western Gas Resources, Inc.	UB0009T	UPTON	10/19/2006	52,500.00	10,500.00	42,000.00	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	24963	Sargent's Wholesale Biologicals		BEXAR	10/19/2006	6,630.00	0.00	6,630.00	0.00	0.00
AQ	29207	INEOS USA LLC	BL0002S	BRAZORIA	11/3/2006	21,375.00	4,275.00	17,100.00	0.00	0.00
AQ	29037	Exxon Mobil Corporation	HG0229F	HARRIS	11/3/2006	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	29273	Millennium Petrochemicals Inc.	HX1726J	HARRIS	11/3/2006	16,050.00	3,210.00	6,420.00	6,420.00	6,420.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	29351	Chevron Phillips Chemical Company LP	HG0310V	HARRIS	11/3/2006	4,825.00	965.00	3,860.00	0.00	0.00
AQ	28708	Alcoa, Inc.	MM0001T	MILAM	11/3/2006	90,000.00	18,000.00	36,000.00	36,000.00	36,000.00
AQ	28807	Mine Service, Ltd.	74574L001	WILLIAMSON	11/3/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	22383	GARCIA, JOSE	75721	HARRIS	11/3/2006	9,240.00	0.00	9,240.00	0.00	0.00
AQ	29917	Occidental Permian Ltd.	TC0002Q	TERRELL	11/18/2006	3,240.00	648.00	2,592.00	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	29649	BP Amoco Chemical Company	GB0001R	GALVESTON	11/18/2006	10,000.00	0.00	10,000.00	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	29563	Arkema Inc.	JE0074L	JEFFERSON	11/18/2006	4,500.00	900.00	3,600.00	0.00	0.00
AQ	29596	ConocoPhillips Company	HW0018P	HUTCHINSON	11/18/2006	16,175.00	3,235.00	12,940.00	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	29045	BP Amoco Chemical Company	GB0001R	GALVESTON	11/18/2006	5,375.00	1,075.00	4,300.00	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	29564	Gerdau Ameristeel US Inc.	OC0011S	ORANGE	11/18/2006	4,600.00	920.00	3,680.00	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	25585	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	12/2/2006	421,941.00	0.00	421,941.00	0.00	0.00
AQ	27340	Southwest Laminates, Inc.	EE2086Q	EL PASO	12/2/2006	19,795.00	3,959.00	15,836.00	0.00	0.00
AQ	28069	BP Products North America Inc.	GB0004L	GALVESTON	12/2/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	18030	WEST TEXAS G STORES INC	EE0948Q	EL PASO	12/2/2006	2,040.00	0.00	2,040.00	0.00	0.00
AQ	30633	Torres Ready-Mix, Inc.		*MULTIPLE	12/2/2006	1,100.00	220.00	880.00	0.00	0.00
AQ	28816	Commonwealth Properties, Inc.	TA0372C	TARRANT	12/2/2006	2,360.00	472.00	1,888.00	0.00	0.00
AQ	29714	ConocoPhillips Company	BL0042G	BRAZORIA	12/2/2006	91,808.00	0.00	91,808.00	0.00	0.00
AQ	29349	Equistar Chemicals, LP	HG0033B	HARRIS	12/2/2006	8,425.00	0.00	4,213.00	4,212.00	4,212.00
AQ	30533	ConocoPhillips Pipe Line Company	4827900026	LAMB	12/2/2006	2,000.00	400.00	1,600.00	0.00	0.00
AQ	12669	Jerry Resendez Enterprises, Inc.	55368L001	WEBB	12/2/2006	10,000.00	0.00	10,000.00	0.00	0.00
AQ	29443	Lyondell Chemical Company	HG0537O	HARRIS	12/2/2006	3,800.00	760.00	3,040.00	0.00	0.00
AQ	28790	Equistar Chemicals, LP	HG0770G	HARRIS	12/2/2006	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	29559	BP Amoco Chemical Company	HX0055V	HARRIS	12/2/2006	3,600.00	720.00	2,880.00	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	29719	Equistar Chemicals, LP	4157A	HARRIS	12/22/2006	5,746.00	0.00	5,746.00	0.00	0.00
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	27027	3M Company	TH0243G	TRAVIS	12/22/2006	5,450.00	1,090.00	4,360.00	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	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	30288	Oxy Vinyls, LP	HG1451S	HARRIS	12/22/2006	4,030.00	806.00	3,224.00	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	30109	Lide Industries, Inc.	FI0159N	FREESTONE	12/22/2006	27,520.00	5,504.00	22,016.00	0.00	0.00
AQ	30427	KMCO Port Arthur, Inc. DBA KMTEX	JE0318G	JEFFERSON	1/26/2007	9,231.00	0.00	9,231.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
AQ	30997	South Texas Electric Cooperative, Inc.	799	VICTORIA	1/26/2007	7,200.00	1,440.00	5,760.00	0.00	0.00
AQ	29859	Viewpoint Energy, Inc.		GALVESTON	1/26/2007	3,300.00	660.00	2,640.00	0.00	0.00
AQ	30695	Petro Stopping Centers, L.P. dba Petro Stopping Center 50	EE1094B	EL PASO	1/26/2007	1,240.00	248.00	992.00	0.00	0.00
AQ	29725	ExxonMobil Oil Corporation	HG0232Q	HARRIS	1/26/2007	20,724.00	0.00	10,362.00	10,362.00	10,362.00
AQ	27079	LARNED, PIERCE		MIDLAND	1/26/2007	450.00	90.00	360.00	0.00	0.00
AQ	29920	Chevron U.S.A, Inc.	SO0003G	STERLING	1/26/2007	2,925.00	585.00	2,340.00	0.00	0.00
AQ	29618	Air Products, L.P.	35873	HARRIS	1/26/2007	5,200.00	1,040.00	2,080.00	2,080.00	2,080.00
AQ	25135	Mastercraft Industries Company, L.P.	TF0031W	TITUS	1/26/2007	11,250.00	0.00	11,250.00	0.00	0.00
AQ	25584	La Roca Ready Mix, Inc.		LIBERTY	2/5/2007	10,000.00	0.00	10,000.00	0.00	0.00
AQ	30069	Chevron Phillips Chemical Company LP	BL0758C	BRAZORIA	2/5/2007	9,350.00	1,870.00	7,480.00	0.00	0.00
AQ	30167	E. R. Carpenter, L.P.	HG0141U	HARRIS	2/5/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
AQ	24474	Union Carbide Corporation	GB0076J	GALVESTON	2/5/2007	14,175.00	0.00	14,175.00	0.00	0.00
AQ	29335	US Department of the Army	1638	NUECES	2/5/2007	2,050.00	410.00	1,640.00	0.00	0.00
AQ	29906	Houston Refining LP	HG0048L	HARRIS	2/5/2007	20,000.00	0.00	20,000.00	0.00	0.00
AQ	30567	Southwestern Bell Telephone, L.P.	EE1042U	EL PASO	2/5/2007	1,000.00	200.00	800.00	0.00	0.00
AQ	30679	ConocoPhillips Pipe Line Company	19919	GAINES	2/5/2007	1,875.00	375.00	1,500.00	0.00	0.00
AQ	29722	Thomas Steel Drums, Inc.	49060	TARRANT	2/5/2007	1,120.00	224.00	896.00	0.00	0.00
AQ	30212	Anthony Forest Products Company	22521	CASS	2/18/2007	5,000.00	1,000.00	2,000.00	2,000.00	2,000.00
AQ	31128	Masters Resources, LLC	CI0175U	CHAMBERS	2/18/2007	4,125.00	825.00	3,300.00	0.00	0.00
AQ	30629	CASTILLO, CARLOS	74621	BEXAR	2/18/2007	1,100.00	220.00	880.00	0.00	0.00
AQ	28868	Equistar Chemicals, LP		HARRIS	2/18/2007	64,100.00	0.00	64,100.00	0.00	0.00
AQ	28086	The Goodyear Tire & Rubber Company	HG0289K	HARRIS	2/18/2007	4,075.00	0.00	4,075.00	0.00	0.00
AQ	14617	Scott Hewitt Broiler Farm	UA0181R	UPSHUR	2/18/2007	6,500.00	0.00	6,500.00	0.00	0.00
AQ	29612	Pasadena Refining System, Inc.	HG0175D	HARRIS	2/18/2007	14,364.00	2,873.00	11,491.00	0.00	0.00
AQ	29905	Citgo Products Pipeline Company	1163	TARRANT	2/18/2007	3,150.00	630.00	1,260.00	1,260.00	1,260.00
AQ	30745	Motiva Enterprises LLC	357	JEFFERSON	2/18/2007	2,500.00	500.00	2,000.00	0.00	0.00
AQ	29965	Orange Crush Recyclers, Ltd.	55240L001	DALLAS	2/18/2007	16,720.00	3,344.00	13,376.00	0.00	0.00
AQ	30150	Cerrito Gas Processing, L.L.C.	44441	WEBB	3/5/2007	1,090.00	218.00	872.00	0.00	0.00
AQ	30764	Lufkin Industries, Inc.	AC0015F	ANGELINA	3/5/2007	4,250.00	850.00	3,400.00	0.00	0.00
AQ	30957	Magellan Pipeline Company, L.P.	9746	ECTOR	3/5/2007	2,000.00	400.00	1,600.00	0.00	0.00
AQ	30724	La Moderna, Inc.	EE1147F	EL PASO	3/5/2007	1,490.00	298.00	1,192.00	0.00	0.00
AQ	5904	City of Coleman	102	COLEMAN	3/5/2007	9,115.00	0.00	0.00	9,115.00	9,115.00
AQ	29088	ISP Synthetic Elastomers LP	74010	JEFFERSON	3/5/2007	3,225.00	645.00	2,580.00	0.00	0.00
AQ	30037	Texas Barge & Boat, Inc.	1698	BRAZORIA	3/5/2007	21,700.00	4,340.00	17,360.00	0.00	0.00
AQ	30942	RSC Equipment Rental, Inc.	EE1153K	EL PASO	3/5/2007	1,200.00	240.00	960.00	0.00	0.00
AQ	29049	Price Construction, Ltd.	7901	LUBBOCK	3/5/2007	6,000.00	0.00	6,000.00	0.00	0.00
AQ	30169	Clarke Products, Inc.	1033	TARRANT	3/5/2007	25,000.00	5,000.00	10,000.00	10,000.00	10,000.00
AQ	29716	Sunoco, Inc. (R&M)	HG1996R	HARRIS	3/5/2007	10,000.00	0.00	10,000.00	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
AQ	30291	Wal-Mart Stores, Inc.	EE2179I	EL PASO	3/19/2007	1,020.00	204.00	816.00	0.00	0.00
AQ	30591	Tekni-Plex, Inc.	DB1276U	DALLAS	3/19/2007	12,700.00	0.00	12,700.00	0.00	0.00
AQ	30531	Red Ewald, Inc.	17945	KARNES	3/19/2007	1,625.00	325.00	1,300.00	0.00	0.00
AQ	30330	Total Petrochemicals USA, Inc.	3908B	HARRIS	3/19/2007	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	31135	International Paper Company	PF0002P	POLK	3/19/2007	2,950.00	590.00	2,360.00	0.00	0.00
AQ	31137	Brazos Electric Power Cooperative, Inc.	PA0003W	PALO PINTO	3/19/2007	6,100.00	1,220.00	4,880.00	0.00	0.00
AQ	31114	Copano Processing, L.P.	CR0020C	COLORADO	3/19/2007	2,800.00	560.00	2,240.00	0.00	0.00
AQ	30789	Ameron Fiberglass Composite Pipe Division USA	1017	WICHITA	3/19/2007	3,100.00	620.00	2,480.00	0.00	0.00
AQ	30779	Firestone Polymers, LLC	2565	ORANGE	3/19/2007	20,792.00	4,158.00	16,634.00	0.00	0.00
AQ	31251	Austin White Lime Company	6629	TRAVIS	3/19/2007	2,450.00	490.00	1,960.00	0.00	0.00
AQ	31344	Acme Brick Company	41752	PARKER	3/19/2007	2,400.00	480.00	1,920.00	0.00	0.00
AQ	30211	Equistar Chemicals, LP	BL0113I	BRAZORIA	3/19/2007	7,900.00	1,580.00	6,320.00	0.00	0.00
AQ	31246	Wharton County Power Partners, L.P.	WF0175P	WHARTON	3/19/2007	2,100.00	420.00	1,680.00	0.00	0.00
AQ	30290	Intercontinental Terminals Company	HG0403N	HARRIS	3/19/2007	9,500.00	1,900.00	7,600.00	0.00	0.00
AQ	30859	THE METHODIST HOSPITAL	HX2687K	HARRIS	4/13/2007	32,000.00	6,400.00	0.00	25,600.00	25,600.00
AQ	31013	Exxon Mobil Corporation	HG0228H	HARRIS	4/13/2007	8,700.00	1,740.00	3,480.00	3,480.00	3,480.00
AQ	31181	Total Petrochemicals USA, Inc.	21538	HARRIS	4/13/2007	12,699.00	0.00	12,699.00	0.00	0.00
AQ	31245	Tony Lama Company	EE0444D	EL PASO	4/13/2007	2,375.00	475.00	1,900.00	0.00	0.00
AQ	31742	ROMO, DAVID	EE0863C	EL PASO	4/13/2007	800.00	160.00	640.00	0.00	0.00
AQ	30712	Equistar Chemicals, LP	4682B	NUECES	4/13/2007	9,750.00	1,950.00	3,900.00	3,900.00	3,900.00
AQ	31083	Plains Pipeline, L.P.	4846100033	UPTON	4/13/2007	2,000.00	400.00	1,600.00	0.00	0.00
AQ	30780	Southwestern Industrial Contractors and Riggers, Inc.	EE1696N	EL PASO	4/13/2007	1,200.00	240.00	960.00	0.00	0.00
AQ	31263	Ponderosa Pine Energy Partners, Ltd	JH0230L	JOHNSON	4/13/2007	2,500.00	500.00	2,000.00	0.00	0.00
AQ	31043	Crown Cork & Seal Company (USA), Inc.	MQ0117B	MONTGOMERY	4/13/2007	3,875.00	775.00	3,100.00	0.00	0.00
AQ	30281	Citation Corporation	AC0019U	ANGELINA	4/13/2007	2,100.00	420.00	1,680.00	0.00	0.00
AQ	31179	Arkema Inc.	HG0558G	HARRIS	4/13/2007	2,575.00	515.00	2,060.00	0.00	0.00
AQ	24551	Texas Petrochemicals LP	19806	HARRIS	4/26/2007	157,959.00	0.00	78,980.00	78,979.00	78,979.00
AQ	31440	Jetta Operting Company, Inc.	FG0010B	FORT BEND	4/26/2007	15,000.00	3,000.00	12,000.00	0.00	0.00
AQ	31049	Lone Star Industries, Inc.	49046	NOLAN	4/26/2007	14,544.00	2,909.00	11,635.00	0.00	0.00
AQ	29336	Price Construction, Ltd.	21169	WEBB	4/26/2007	1,000.00	0.00	1,000.00	0.00	0.00
AQ	32227	Texas Petrochemicals LP	46307	HARRIS	4/26/2007	31,336.00	0.00	31,336.00	0.00	0.00
AQ	30590	PD Glycol LP	3361A	JEFFERSON	4/26/2007	10,575.00	2,115.00	4,230.00	4,230.00	4,230.00
AQ	31369	United States Gypsum Company	7715	NOLAN	4/26/2007	18,375.00	3,675.00	14,700.00	0.00	0.00
AQ	31571	INEOS USA LLC	BL0002S	BRAZORIA	4/26/2007	4,450.00	890.00	3,560.00	0.00	0.00
AQ	30487	The Dow Chemical Company	GB0076J	GALVESTON	4/26/2007	10,233.00	2,047.00	8,186.00	0.00	0.00
AQ	29333	Oxy Vinyls, LP	HG0193B	HARRIS	5/11/2007	19,425.00	3,885.00	15,540.00	0.00	0.00
AQ	30852	Vopak Logistics Services USA Inc.	HG0224P	HARRIS	5/11/2007	55,328.00	11,066.00	22,131.00	22,131.00	22,131.00

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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	26897	BP Products North America Inc.	GB0004L	GALVESTON	5/11/2007	130,625.00	0.00	130,625.00	0.00	0.00
AQ	27826	Valero Refining-Texas, L.P.	GB0073P	GALVESTON	5/11/2007	35,550.00	7,110.00	28,440.00	0.00	0.00
AQ	26385	Angleton Danbury Hospital District	BL0123F	BRAZORIA	5/11/2007	10,400.00	2,080.00	8,320.00	0.00	0.00
AQ	30786	VALDEZ, DOLORES M *	EE0948Q	EL PASO	5/11/2007	1,240.00	248.00	992.00	0.00	0.00
AQ	31202	Trinity Industries, Inc.	TA0285V	TARRANT	5/11/2007	3,500.00	700.00	2,800.00	0.00	0.00
AQ	31248	Shintech Incorporated	1361	BRAZORIA	5/25/2007	18,725.00	3,745.00	14,980.00	0.00	0.00
AQ	30230	LBC Houston, L.P.	HG0029P	HARRIS	5/25/2007	8,800.00	1,760.00	7,040.00	0.00	0.00
AQ	30572	Total Petrochemicals USA, Inc.	JE0005H	JEFFERSON	5/25/2007	63,280.00	0.00	63,280.00	0.00	0.00
AQ	31470	The BOC Group, Inc.	HGA002B	HARRIS	5/25/2007	5,320.00	1,064.00	2,128.00	2,128.00	2,128.00
AQ	27410	South-Tex Concrete, Inc.	908371F	CAMERON	5/25/2007	10,500.00	0.00	10,500.00	0.00	0.00
AQ	31230	Huntsman Petrochemical Corporation	MQ0012Q	MONTGOMERY	5/25/2007	18,375.00	3,675.00	14,700.00	0.00	0.00
AQ	31459	Stonewater Pipeline Company, L.P.	SQ0032A	SUTTON	5/25/2007	2,875.00	575.00	1,150.00	1,150.00	1,150.00
AQ	31051	Lyondell Chemical Company	9395	HARRIS	5/25/2007	10,000.00	2,000.00	8,000.00	0.00	0.00
AQ	31600	E. R. Carpenter, L.P.	BF0012H	BELL	5/25/2007	2,600.00	520.00	2,080.00	0.00	0.00
AQ	30061	Huntsman Petrochemical Corporation	JE0052V	JEFFERSON	5/25/2007	5,700.00	0.00	5,700.00	0.00	0.00
AQ	27078	Flex Tank Systems, LLC	HG1012C	HARRIS	5/25/2007	2,550.00	510.00	2,040.00	0.00	0.00
AQ	31236	ExxonMobil Oil Corporation	49125	JEFFERSON	5/25/2007	23,175.00	4,635.00	9,270.00	9,270.00	9,270.00
AQ	25411	ConocoPhillips Company	BL0042G	BRAZORIA	5/25/2007	25,662.00	0.00	25,662.00	0.00	0.00
AQ	30091	Coleto Creek Power LP	25	GOLIAD	5/25/2007	2,400.00	480.00	960.00	960.00	960.00
AQ	31221	Texaco Exploration and Production, Inc.	2648	ECTOR	5/25/2007	6,750.00	1,350.00	5,400.00	0.00	0.00
AQ	30810	Exxon Mobil Corporation	HG0232Q	HARRIS	5/25/2007	20,000.00	0.00	10,000.00	10,000.00	10,000.00
AQ	31280	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	5/25/2007	5,975.00	1,195.00	2,390.00	2,390.00	2,390.00
AQ	31601	Air Liquide Large Industries U.S. LP	HG0071Q	HARRIS	5/25/2007	38,073.00	7,615.00	30,458.00	0.00	0.00
AQ	30883	Sequa Corporation	56588	HARRIS	5/25/2007	58,225.00	11,645.00	46,580.00	0.00	0.00
AQ	31644	Southwestern Bell Telephone, L.P.	EE1042U	EL PASO	5/25/2007	1,000.00	200.00	800.00	0.00	0.00
AQ	31477	Haldor Topsoe, Inc.	HG0903L	HARRIS	5/25/2007	8,816.00	1,763.00	3,527.00	3,526.00	3,526.00
AQ	26972	The Goodyear Tire & Rubber Company	JE0039N	JEFFERSON	6/29/2007	283,654.00	0.00	141,827.00	141,827.00	141,827.00
AQ	31185	Champion Pet Foods, Inc.		MCLENNAN	6/29/2007	5,250.00	0.00	5,250.00	0.00	0.00
AQ	31229	ExxonMobil Oil Corporation	JE0062S	JEFFERSON	6/29/2007	5,975.00	1,195.00	2,390.00	2,390.00	2,390.00
AQ	31170	Benedum Gas Partners, L.P. *	UB0002K	UPTON	6/29/2007	41,726.00	8,345.00	33,381.00	0.00	0.00
AQ	31084	ConocoPhillips Company	BL0042G	BRAZORIA	6/29/2007	46,416.00	0.00	23,208.00	23,208.00	23,208.00
AQ	30623	Exxon Mobil Corporation	HG0232Q	HARRIS	6/29/2007	10,000.00	0.00	5,000.00	5,000.00	5,000.00
AQ	32068	Energy Transfer Fuel, LP	4800100012	ANDERSON	6/29/2007	1,875.00	375.00	1,500.00	0.00	0.00
AQ	25066	Wallach Concrete, Inc.	74163	*MULTIPLE	6/29/2007	20,000.00	0.00	20,000.00	0.00	0.00
AQ	31739	JOHNSON, BOBBY SONNY	80293	GREGG	6/29/2007	4,200.00	840.00	3,360.00	0.00	0.00
AQ	31037	Eastman Chemical Company	20567	GREGG	6/29/2007	32,035.00	6,407.00	12,814.00	12,814.00	12,814.00
AQ	31439	Range Pipeline Systems, L.P.	SO0007V	STERLING	6/29/2007	850.00	170.00	680.00	0.00	0.00
AQ	31855	PD Glycol LP	JE0049K	JEFFERSON	6/29/2007	2,875.00	575.00	2,300.00	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	31079	Equistar Chemicals, LP	BL0113I	BRAZORIA	6/29/2007	14,450.00	0.00	14,450.00	0.00	0.00
AQ	31231	WFC Company Inc.	CJ0035I	CHEROKEE	6/29/2007	14,400.00	2,880.00	11,520.00	0.00	0.00
AQ	31720	RSC Equipment Rental, Inc.	EE1153K	EL PASO	6/29/2007	1,200.00	240.00	960.00	0.00	0.00
AQ	31856	Lucite International, Inc.	19003	JEFFERSON	6/29/2007	2,600.00	520.00	1,040.00	1,040.00	1,040.00
					Subtotal for AQ : 191	**3,647,235.00**	**262,246.00**	**2,739,903.00**	**645,086.00**	**645,086.00**
DC	29907	KHARBANDA, VINEY		TARRANT	10/2/2006	889.00	178.00	711.00	0.00	0.00
DC	29886	Dunky LLC		KAUFMAN	10/2/2006	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	29558	Tin Trung Tran & Tuyet Thi Phan		BRAZORIA	10/19/2006	1,067.00	213.00	854.00	0.00	0.00
DC	29593	RITENOUR, PETER C		BRAZORIA	10/19/2006	630.00	126.00	504.00	0.00	0.00
DC	29891	LERCHE, KIM		BASTROP	10/19/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30136	DAWARE, BABITA LATA		TARRANT	11/3/2006	1,185.00	237.00	948.00	0.00	0.00
DC	29913	BENGAL CORPORATION		DALLAS	11/3/2006	1,185.00	237.00	948.00	0.00	0.00
DC	29732	Nghiem Phan		*MULTIPLE	11/3/2006	1,185.00	237.00	948.00	0.00	0.00
DC	29598	DAVID W. BAKER HOMES, INC.		MIDLAND	11/3/2006	378.00	78.00	300.00	0.00	0.00
DC	30208	James D Kim		DALLAS	11/3/2006	889.00	178.00	711.00	0.00	0.00
DC	29603	RAJAH-GP, LP		WHARTON	11/3/2006	948.00	190.00	758.00	0.00	0.00
DC	30110	MCPHAIL, LEZLI E		TARRANT	11/3/2006	889.00	178.00	711.00	0.00	0.00
DC	30138	SONG, EUI K		DALLAS	11/3/2006	889.00	178.00	711.00	0.00	0.00
DC	29731	Summit Fabric Care, Inc.		*MULTIPLE	11/18/2006	2,370.00	474.00	1,896.00	0.00	0.00
DC	29932	PORTER, BETTY		RUSK	11/18/2006	889.00	178.00	711.00	0.00	0.00
DC	30275	Momin Inc	TXR000073163	WALKER	11/18/2006	889.00	178.00	711.00	0.00	0.00
DC	29933	Hyunsuk Park		TARRANT	11/18/2006	889.00	178.00	711.00	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	29817	Friendly Cleaners, Inc.		*MULTIPLE	12/2/2006	2,370.00	474.00	1,896.00	0.00	0.00
DC	30930	Hodgkins Greyhound Merchandising, Inc.	TXR000074377	PALO PINTO	12/2/2006	889.00	178.00	711.00	0.00	0.00
DC	29930	Larry Hassell Dba Hassell Cleaners		TARRANT	12/2/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30630	Bon & Bin Inc		DENTON	12/2/2006	724.00	145.00	579.00	0.00	0.00
DC	30619	ELITE DRYCLEANERS, INC.	TXR000072272	HARRIS	12/2/2006	551.00	110.00	441.00	0.00	0.00
DC	29733	James W Weaver dba Val U Cleaners		TARRANT	12/2/2006	2,074.00	415.00	1,659.00	0.00	0.00
DC	30170	SHIN, DONG CHUN		TRAVIS	12/2/2006	1,067.00	213.00	854.00	0.00	0.00
DC	30116	Supreme Dry Cleaners INC.		ELLIS	12/2/2006	1,185.00	237.00	948.00	0.00	0.00
DC	29945	Safagu, Inc.		TRAVIS	12/2/2006	378.00	76.00	302.00	0.00	0.00
DC	29957	Heiskell, L.P.		POTTER	12/2/2006	1,185.00	237.00	948.00	0.00	0.00
DC	30583	Patricia A. Johnson	TXR000069922	HARRIS	12/2/2006	319.00	64.00	255.00	0.00	0.00
DC	29557	SMITH, JO DELL		DEWITT	12/2/2006	1,066.00	213.00	853.00	0.00	0.00
DC	29595	GRAFF CLEANERS, INC.		*MULTIPLE	12/22/2006	3,555.00	711.00	2,844.00	0.00	0.00
DC	29873	LEE, CHUN		DALLAS	12/22/2006	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	30715	Ha Kim Hoang Huy Le	TXR000072116	HARRIS	12/22/2006	203.00	41.00	162.00	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	30653	Bark Investments, Inc.	TXR000074088	*MULTIPLE	12/22/2006	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	30994	Song Choe Bracamonte	TXR000075358	BELL	12/22/2006	889.00	178.00	711.00	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	29885	TIRMIZI, AMIN M		DALLAS	12/22/2006	342.00	68.00	274.00	0.00	0.00
DC	30287	Webera, Inc.		*MULTIPLE	12/22/2006	1,185.00	237.00	948.00	0.00	0.00
DC	29887	RHEE, KEE J		TARRANT	12/22/2006	776.00	155.00	621.00	0.00	0.00
DC	29939	Gimmarino Group Inc	TXR000070763	DALLAS	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	30658	ROBINSON, KYU I	F1910	BEXAR	12/22/2006	889.00	178.00	711.00	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	30902	Sharon Dodd	TXR000074401	WISE	12/22/2006	194.00	39.00	155.00	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	29925	Desi Services, Inc.		DALLAS	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	30368	NGUYEN, NGOCDUNG THI		COLLIN	12/22/2006	889.00	178.00	711.00	0.00	0.00
DC	29947	Chy Lee Corporation		DALLAS	1/26/2007	2,667.00	534.00	2,133.00	0.00	0.00
DC	31026	Bok I. Kim	TXR000074682	BELL	1/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29977	Sarsabna, Inc.	TXR000070649	DALLAS	1/26/2007	1,066.00	213.00	853.00	0.00	0.00
DC	30947	Helen Ja Yang	TXR000069948	HARRIS	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	29874	KNRK, Inc.		*MULTIPLE	1/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30625	Saipullai Imtiaz		DENTON	1/26/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	29950	Chriserin, Inc.		GREGG	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30661	NGUYEN, PHUONG DUY	TXR000070359	HARRIS	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	29897	Mohan & Mohan Enterprises Inc.		TARRANT	1/26/2007	1,778.00	356.00	1,422.00	0.00	0.00
DC	30285	NGUYEN, PAUL V	TXR000070664	WALKER	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30277	Hereford - Custom Cleaners, L.C.	TXR000073171	DEAF SMITH	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	31002	FLOYD, AE CHA	TXR000079569	BELL	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30988	GUNKEL, ALVIN D		CASS	1/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30115	MARTINEZ, VELIA M		TARRANT	1/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30624	Don Adams & Associates Inc.		*MULTIPLE	1/26/2007	3,555.00	711.00	2,844.00	0.00	0.00
DC	29938	MUSHEER QURESHI	TXR000070748	DALLAS	1/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30768	MURTUZA, CHONG O		*MULTIPLE	1/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30581	Phu Nguyen	TXR000072157	*MULTIPLE	1/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30597	PAK, EDWIN STANFORD		TARRANT	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30771	Lee Van Cleaners, Inc.		DALLAS	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30719	Bark Investments, Inc.		TAYLOR	1/26/2007	200.00	40.00	160.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30970	Yong Sun Mahony	F1911	BEXAR	1/26/2007	889.00	178.00	711.00	0.00	0.00
DC	31009	ROBINSON, ADELIA R		BOWIE	2/5/2007	889.00	178.00	711.00	0.00	0.00
DC	30781	SCHULER, RUSAMEE J	TXR000069781	JEFFERSON	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30335	PARK, DANNY		TARRANT	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30914	HA, SUN OK	TXR000074443	BELL	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31134	Chinh V Phan	TXD988019451	HARRIS	2/5/2007	889.00	178.00	711.00	0.00	0.00
DC	30726	Jafferally Ahmed	TXR000071100	HARRIS	2/5/2007	889.00	178.00	711.00	0.00	0.00
DC	30139	GIBSON, JESSE		ELLIS	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30992	Tin Nguyen	TXD078539541	HARRIS	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29951	Fresh, Inc.		DENTON	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30636	Victor Resendiz	TXR000071126	HARRIS	2/5/2007	353.00	71.00	282.00	0.00	0.00
DC	30728	Iqbal Abdulaziz	TXR000073361	HARRIS	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30704	TRIKUT DEVI INC	TXR000073148	*MULTIPLE	2/5/2007	630.00	126.00	504.00	0.00	0.00
DC	30634	VASQUEZ, MAGDALENA BAZANES	TXR000074252	CAMERON	2/5/2007	889.00	178.00	711.00	0.00	0.00
DC	31212	NGUYEN, BINH T	TXR000071696	HARRIS	2/5/2007	889.00	178.00	711.00	0.00	0.00
DC	29894	Javier Moreno dba Comet Drycleaner & Laundry		TARRANT	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29923	Comet Cleaners Franchise Group, LLC		*MULTIPLE	2/5/2007	251.00	50.00	201.00	0.00	0.00
DC	30595	ZAFFAR HASHIM	TXR000027041	HARRIS	2/5/2007	889.00	178.00	711.00	0.00	0.00
DC	30903	WARD, TOK S		DENTON	2/5/2007	889.00	178.00	711.00	0.00	0.00
DC	30976	LE, LONG P		DALLAS	2/5/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30899	SUNG JIN CORPORATION		DALLAS	2/5/2007	476.00	95.00	381.00	0.00	0.00
DC	30279	Lindsey Ngo		TRAVIS	2/5/2007	889.00	178.00	711.00	0.00	0.00
DC	30296	Bolton Brite Way Cleaners, Inc.	TXR000071738	*MULTIPLE	2/18/2007	12,031.00	2,409.00	9,622.00	0.00	0.00
DC	30657	Brian D Le dba Brian Cleaners	TXR000070565	HARRIS	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30647	ALLBRIGHT, PAUL		COLLIN	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29602	TORRES, ELOINA G		MATAGORDA	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30408	JOHNSON, KIM A		DALLAS	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30954	George's Cleaners, Inc.	TXR000071787	BRAZORIA	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30626	SHENAZ A HIRANI		DENTON	2/18/2007	889.00	178.00	711.00	0.00	0.00
DC	31027	Heights Cleaners	TXR000075077	BELL	2/18/2007	889.00	178.00	711.00	0.00	0.00
DC	30131	SHOAIB, ASIFA		DALLAS	2/18/2007	889.00	178.00	711.00	0.00	0.00
DC	30675	YOUNG MAN RHEE	TXR000070375	HARRIS	2/18/2007	1,778.00	356.00	1,422.00	0.00	0.00
DC	31177	C & D YUN CORPORATION		COLLIN	2/18/2007	889.00	178.00	711.00	0.00	0.00
DC	30993	ALLIN, KYONG H	TXR000075218	BELL	2/18/2007	117.00	23.00	94.00	0.00	0.00
DC	30784	Jims Inc.		DALLAS	2/18/2007	889.00	178.00	711.00	0.00	0.00
DC	30943	VNP, Inc.	TXD988023925	HARRIS	2/18/2007	770.00	154.00	616.00	0.00	0.00
DC	29709	DE LEON, OSCAR *		POTTER	2/18/2007	1,067.00	0.00	1,067.00	0.00	0.00
DC	30588	Lavelle M Jeane	TXR000072900	GALVESTON	2/18/2007	1,185.00	237.00	948.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	31164	CUSTER CLEANERS LLC	TXD988074829	COLLIN	2/18/2007	311.00	62.00	249.00	0.00	0.00
DC	30822	Bang Cong Tieu	TXR000072827	HARRIS	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30792	Chung K Yi		*MULTIPLE	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30772	Wan Tae Lim		DALLAS	2/18/2007	889.00	178.00	711.00	0.00	0.00
DC	31044	JERNIGAN, HEATHER ANNE	TXR000075606	POLK	3/5/2007	889.00	178.00	711.00	0.00	0.00
DC	30698	Henry Janer dba 1.35 Cleaners	TXR000071472	HARRIS	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30535	Noorain, Inc.	TXR000071167	HARRIS	3/5/2007	5,157.00	1,034.00	4,123.00	0.00	0.00
DC	30823	Mikyung Lim dba Fountain Place Cleaners		DALLAS	3/5/2007	889.00	178.00	711.00	0.00	0.00
DC	31144	CROWN CLEANERS	TXR000076117	JEFFERSON	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30816	MH Cleaners, Inc.		*MULTIPLE	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31160	6914 M.L.K. Center, Inc.	TXR000071118	HARRIS	3/5/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30845	AMAN, ABDOUREZAK M		DALLAS	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30948	Mylan Enterprises, Inc.		COLLIN	3/5/2007	889.00	178.00	711.00	0.00	0.00
DC	30278	ORTIZ, JOSE I		DALLAS	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31125	D&M Cleaners, Inc.	TXR000074344	HIDALGO	3/5/2007	889.00	178.00	711.00	0.00	0.00
DC	31001	MOORE, PAUL MARTIN III	TXR000075291	HIDALGO	3/5/2007	889.00	178.00	711.00	0.00	0.00
DC	31102	PHAM, VAN THI	TXR000073585	*MULTIPLE	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30767	KIM, STEPANO YOUNG JR		*MULTIPLE	3/5/2007	880.00	176.00	704.00	0.00	0.00
DC	31110	HUGHES, KYUNG	TXR000075952	*MULTIPLE	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31140	Rainbow $1.25 Cleaners, Inc.	TXR000072959	BEXAR	3/5/2007	285.00	57.00	228.00	0.00	0.00
DC	30575	Ahmed Jafferaly	TXR982552390	HARRIS	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29819	Hiep Q. Lam dba Custom Cleaners & Alterations		TARRANT	3/19/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30742	DIVA BUSINESS MANAGEMENT GROUP LLC		COLLIN	3/19/2007	889.00	178.00	711.00	0.00	0.00
DC	30952	SMILE CLEANERS INCORPORATED	TXR000073155	FORT BEND	3/19/2007	889.00	178.00	711.00	0.00	0.00
DC	30840	TRAN CATHY	TXR000072934	GALVESTON	3/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30885	Bennie Taylor	TXR000071084	HARRIS	3/19/2007	889.00	178.00	711.00	0.00	0.00
DC	30232	Preston Tiptop Cleaners Inc.		DALLAS	3/19/2007	889.00	178.00	711.00	0.00	0.00
DC	30627	YI, SUK K		TARRANT	3/19/2007	2,074.00	415.00	1,659.00	0.00	0.00
DC	30652	MORGAN, WENDY R		JACK	3/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31205	Pauline N Pham	TXR000070326	HARRIS	3/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30995	WONSICK, HYO SUN	TXR000075192	BELL	3/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30941	PACE CLEANERS INC		DALLAS	3/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30135	Abdul H Hirani		DENTON	3/19/2007	1,067.00	0.00	1,067.00	0.00	0.00
DC	30702	GARDNER, THELMA E	TXR00071134	HARRIS	3/19/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30817	MCNEELY, RUBEN N		*MULTIPLE	3/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31142	Arfa & Shifa Business, Inc	TXR000075606	LIBERTY	3/19/2007	1,067.00	214.00	853.00	0.00	0.00
DC	31165	BIRDSONG, CHUN SON	TXR000075937	CORYELL	3/19/2007	1,067.00	214.00	853.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	31007	Brazos Valley Enterprises, Inc.		HAMILTON	3/19/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29741	SAMJOO, MOHAMMAD		DALLAS	3/19/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30128	Taekyu Kim		DALLAS	4/13/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30272	Elvi Lorena Hilton		DALLAS	4/13/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30881	B & D Kim Corporation		DALLAS	4/13/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29935	MANN, BRENDA A	TXR000070797	TARRANT	4/13/2007	889.00	178.00	711.00	0.00	0.00
DC	30120	HILL, SANG K		WILLIAMSON	4/13/2007	378.00	0.00	378.00	0.00	0.00
DC	30299	TAMEZ, SANDRA E *	TXR000071506	HIDALGO	4/13/2007	5,334.00	1,068.00	4,266.00	0.00	0.00
DC	29952	W L & L, Inc.		*MULTIPLE	4/13/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	29953	Chul Woong Lee dba Silver Cleaners	TXR000070888	TARRANT	4/13/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31107	ANJUL, INC.		COLLIN	4/13/2007	889.00	178.00	711.00	0.00	0.00
DC	30929	Robert P. Checkeye		PARKER	4/13/2007	1,778.00	356.00	1,422.00	0.00	0.00
DC	29878	All Seasons Dry Cleaning & Laundry, Inc.		TRAVIS	4/13/2007	1,067.00	213.00	854.00	0.00	0.00
DC	31042	AHAD BUSINESS, INC.	TXR000071522	FORT BEND	4/13/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	31047	SHAZAD, IRADJ	TXR000070342	HARRIS	4/13/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30142	ALEX INC		TARRANT	4/26/2007	955.00	0.00	955.00	0.00	0.00
DC	31020	KEIFFER, MICHAEL O *	TXR000074674	TYLER	4/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30986	Zucker Enterprises, Inc.	TXR000075614	*MULTIPLE	4/26/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	30663	Van & Jacqui Inc *	TXR000070284	HARRIS	4/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30812	Gulo Bandali	TXR000070409	HARRIS	4/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30809	Marina G Reyes	TXR000074211	CAMERON	4/26/2007	889.00	178.00	711.00	0.00	0.00
DC	30850	Kyu Enterprise, Inc.	77729	DENTON	4/26/2007	889.00	178.00	711.00	0.00	0.00
DC	29863	Lin Song	55366	TARRANT	4/26/2007	420.00	84.00	336.00	0.00	0.00
DC	30946	Navico Corp	TXR000073007	*MULTIPLE	4/26/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	31023	MATTHEW JOHN REINO		TARRANT	4/26/2007	1,067.00	214.00	853.00	0.00	0.00
DC	30877	Nicolos T. Ponce	TXR000074641	BRAZOS	4/26/2007	1,778.00	356.00	1,422.00	0.00	0.00
DC	31053	Sandy's Cleaners and Alterations, Inc.	TXR000071761	HARRIS	4/26/2007	1,067.00	213.00	854.00	0.00	0.00
DC	31376	Rahim Ali		HARRIS	4/26/2007	889.00	178.00	711.00	0.00	0.00
DC	31148	Soo Jin Chung		COLLIN	4/26/2007	1,185.00	237.00	948.00	0.00	0.00
DC	29740	VIEN T LE DBA CLASSY CLEANERS & ALTERATIONS		TARRANT	4/26/2007	1,067.00	214.00	853.00	0.00	0.00
DC	31055	BOK HEE KIM	TXR000071035	HARRIS	4/26/2007	770.00	154.00	616.00	0.00	0.00
DC	30971	Deluxe Enterprises, Inc.	TXR000075713	*MULTIPLE	5/11/2007	3,555.00	711.00	2,844.00	0.00	0.00
DC	29968	NICHOLS, JOHN D		RUSK	5/11/2007	105.00	21.00	84.00	0.00	0.00
DC	30643	Jose F Dallo	F1909	BEXAR	5/11/2007	889.00	178.00	711.00	0.00	0.00
DC	30791	HUSAINI INC		HARRIS	5/11/2007	3,201.00	639.00	2,562.00	0.00	0.00
DC	30821	SALDANA, GLORIA	TXR000074245	CAMERON	5/11/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31158	US of True Corporation	TXD987987641	COLLIN	5/11/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31213	Betty J Starling	TXR000074591	MCLENNAN	5/11/2007	1,067.00	214.00	853.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
DC	30233	F. Basra Inc		DALLAS	5/11/2007	308.00	62.00	246.00	0.00	0.00
DC	30931	Protex - Care, L.P.		*MULTIPLE	5/25/2007	1,070.00	214.00	856.00	0.00	0.00
DC	31022	THOMAS, KYUNG AE *	TXR000074708	BELL	5/25/2007	2,370.00	474.00	1,896.00	0.00	0.00
DC	31233	K NGUYEN AND SONS LTD *	85231	COLLIN	5/25/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30872	NGUYEN, TUAN	TXR000073510	HARRIS	5/25/2007	889.00	178.00	711.00	0.00	0.00
DC	30801	Preston Tiptop Cleaners Inc.		DALLAS	5/25/2007	203.00	41.00	162.00	0.00	0.00
DC	31126	SUPER HEIMER VIEW INC	TXR000071191	HARRIS	5/25/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30972	CHIN, HOON	TXR000075705	BELL	6/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31154	Kim Oanh T Nguyen	TXR000072801	HARRIS	6/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31016	YONG, BAEK O	TXR000074542	BELL	6/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	31111	HANDY, HENRY G	TXR000075176	*MULTIPLE	6/29/2007	3,555.00	711.00	2,844.00	0.00	0.00
DC	31101	PREMIER CLEANERS GROUP, LP		*MULTIPLE	6/29/2007	4,740.00	948.00	3,792.00	0.00	0.00
DC	30286	Five Star Legacy, Inc.		*MULTIPLE	6/29/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	29614	VONDERAU, BERTHA		WHARTON	6/29/2007	1,185.00	0.00	1,185.00	0.00	0.00
DC	30672	DAPPER DAN CLEANERS *	TXR000069856	HARRIS	6/29/2007	3,319.00	663.00	2,656.00	0.00	0.00
DC	31015	Littlerado, Inc.	TXR000074534	HIDALGO	6/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30662	YEN XUAN THI HA DBA 1.25 SUPER CLEANERS	TXR000070276	HARRIS	6/29/2007	1,185.00	237.00	948.00	0.00	0.00
DC	30656	MALONE, ASMAOU B		DALLAS	6/29/2007	889.00	178.00	711.00	0.00	0.00
					Subtotal for DC : 202	**253,411.00**	**48,592.00**	**204,819.00**	**0.00**	**0.00**
IHW	27327	AAA Industrial Chromium Company	65442	TARRANT	9/21/2006	44,459.00	8,892.00	35,567.00	0.00	0.00
IHW	28830	GSF Energy, L.L.C. dba McCarty Road Landfill Gas Recovery Facility	72146	HARRIS	10/2/2006	79,200.00	15,840.00	63,360.00	0.00	0.00
IHW	29108	Butch Hall dba East Texas Waste Management	F1877	SMITH	10/2/2006	2,500.00	500.00	2,000.00	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	29490	Wood George & Co., Inc.	20785	HARRIS	11/3/2006	3,360.00	672.00	2,688.00	0.00	0.00
IHW	29057	Tyler Dirty Dozen, Inc.	TXR000068379	SMITH	11/18/2006	8,500.00	1,700.00	6,800.00	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	29440	Phelps Dodge Refining Corporation	30825	EL PASO	12/2/2006	24,750.00	4,950.00	19,800.00	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	29867	Firestone Polymers, LLC	TXD008073538	ORANGE	2/5/2007	14,350.00	2,870.00	11,480.00	0.00	0.00
IHW	30151	Intergulf Corporation	39068	HARRIS	2/5/2007	5,250.00	1,050.00	4,200.00	0.00	0.00
IHW	23404	Teer Plating Co., Inc.	65116	DALLAS	3/5/2007	35,000.00	0.00	35,000.00	0.00	0.00
IHW	30301	BFI Waste Services of Texas, LP	TXR000015701	*MULTIPLE	4/26/2007	1,122.00	224.00	898.00	0.00	0.00
IHW	30632	Invista S.a.r.l.	TXR000057752	ORANGE	4/26/2007	2,400.00	480.00	1,920.00	0.00	0.00
IHW	30762	Nova Chemicals Inc.	TXD987985678	HARRIS	4/26/2007	5,814.00	1,163.00	2,326.00	2,325.00	2,325.00
IHW	30143	Questech Services Corporation	84501	DALLAS	4/26/2007	18,189.00	3,637.00	14,552.00	0.00	0.00
					Subtotal for IHW : 16	**255,279.00**	**44,055.00**	**208,899.00**	**2,325.00**	**2,325.00**

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MSW	26127	McCarty Road Landfill TX, LP	261A	HARRIS	9/21/2006	50,076.00	10,015.00	20,031.00	20,030.00	20,030.00
MSW	29190	Hossein Lhaiji dba Lahiji Urology Centers PA	HAW011	HIDALGO	10/2/2006	2,000.00	400.00	1,600.00	0.00	0.00
MSW	2574	BAXLEY, LEN	455040133	DALLAS	10/19/2006	0.00	0.00	0.00	0.00	0.00
MSW	23409	Sentinel Waste, LLC		TRAVIS	10/19/2006	11,550.00	0.00	11,550.00	0.00	0.00
MSW	26566	Synergy Management Group, L.L.C.	6200140	HASKELL	11/3/2006	8,670.00	1,734.00	3,468.00	3,468.00	3,468.00
MSW	26817	Express Waste, Inc.		DALLAS	11/3/2006	11,550.00	0.00	11,550.00	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	28687	RAMON, ROSA MARIA	455160030	WEBB	11/18/2006	4,750.00	950.00	3,800.00	0.00	0.00
MSW	28955	City of Big Lake	86B	REAGAN	12/2/2006	9,350.00	0.00	9,350.00	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	29074	HOOTON, TOMMY	455040130	JOHNSON	12/22/2006	3,150.00	0.00	3,150.00	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	30577	Hockley County		HOCKLEY	1/26/2007	900.00	180.00	720.00	0.00	0.00
MSW	2333	Western Waste of Texas, LLC	576	BOWIE	1/26/2007	81,625.00	0.00	40,813.00	40,812.00	40,812.00
MSW	29554	Richard Davis DBA Sundance Enterprises		FANNIN	1/26/2007	3,675.00	735.00	2,940.00	0.00	0.00
MSW	29442	BARRON, ALFORD JR	455040164	GRAYSON	1/26/2007	7,500.00	1,500.00	6,000.00	0.00	0.00
MSW	28011	Rogelio De La Paz dba De La Paz Trucking	UNA455140026	KLEBERG	1/26/2007	1,000.00	0.00	1,000.00	0.00	0.00
MSW	29869	BFI Waste Services of Texas, LP	2027	JEFFERSON	3/5/2007	500.00	100.00	400.00	0.00	0.00
MSW	25483	City of Port Arthur	1815	JEFFERSON	3/5/2007	10,125.00	2,025.00	0.00	8,100.00	8,100.00
MSW	27031	BAGLEY, WAYNE		PANOLA	4/13/2007	7,500.00	0.00	7,500.00	0.00	0.00
MSW	29307	Kriewaldt Tree Care, Inc.	100119	GUADALUPE	5/11/2007	1,400.00	280.00	1,120.00	0.00	0.00
MSW	2032	Southwest Tire Disposal, LLC	26000	*MULTIPLE	5/11/2007	12,140.00	0.00	6,070.00	6,070.00	6,070.00
MSW	30732	Milano ISD		MILAM	5/11/2007	1,050.00	210.00	840.00	0.00	0.00
MSW	31660	GWG Wood Group, Inc.	100141	DALLAS	5/11/2007	1,000.00	200.00	800.00	0.00	0.00
MSW	27148	City of Uvalde		UVALDE	5/11/2007	1,050.00	210.00	840.00	0.00	0.00
MSW	25561	CONLIN, MICHAEL	455100047	HARDIN	5/25/2007	1,000.00	0.00	1,000.00	0.00	0.00
MSW	27002	Charles C. Crawford	455040158	TARRANT	5/25/2007	5,000.00	1,000.00	4,000.00	0.00	0.00
MSW	31305	VILLARREAL, JUAN MARTIN		HIDALGO	5/25/2007	6,500.00	0.00	6,500.00	0.00	0.00
MSW	30388	City of Ralls		CROSBY	5/25/2007	2,000.00	400.00	1,600.00	0.00	0.00
MSW	31379	City of Pleasanton		ATASCOSA	5/25/2007	1,000.00	200.00	800.00	0.00	0.00
MSW	31509	Maverick County		MAVERICK	6/29/2007	2,040.00	408.00	1,632.00	0.00	0.00
MSW	29095	WERSHING, STACY *	100092	*MULTIPLE	6/29/2007	3,050.00	610.00	2,440.00	0.00	0.00
MSW	25928	Wood Processing Services, Inc.		JOHNSON	6/29/2007	3,600.00	0.00	3,600.00	0.00	0.00
					Subtotal for MSW : 33	**264,876.00**	**22,132.00**	**164,264.00**	**78,480.00**	**78,480.00**
OL	26922	RIVERA, ALBERT		HARRIS	9/21/2006	625.00	0.00	625.00	0.00	0.00
OL	30722	JOLLEY, CLARENCE		HOUSTON	9/21/2006	210.00	0.00	210.00	0.00	0.00
OL	31252	MANNING, ROBERT C		CORYELL	9/21/2006	210.00	0.00	210.00	0.00	0.00
OL	29107	HAMER, PHILLIP P	LI0011659	WILLIAMSON	9/21/2006	525.00	105.00	420.00	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
OL	29318	DE LA CERDA, TYLER RAY	LI0006612	DENTON	10/2/2006	263.00	53.00	210.00	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	24126	CAMACHO, LAZARO		EL PASO	11/3/2006	250.00	0.00	250.00	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	29565	DAVILA, MANNY	BP0000157	EL PASO	12/2/2006	188.00	38.00	150.00	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	5830	BRUCE, GROVER G JR	LI0010248	TARRANT	12/22/2006	625.00	0.00	625.00	0.00	0.00
OL	25583	PENICK, RICKY JON	LI0001652	BRAZOS	1/26/2007	10,000.00	0.00	10,000.00	0.00	0.00
OL	8551	ORTEGA, RICARDO		GUADALUPE	3/5/2007	250.00	0.00	250.00	0.00	0.00
OL	29949	HOANG, CU		MONTGOMERY	3/5/2007	2,500.00	500.00	2,000.00	0.00	0.00
OL	28530	WILSON, JANICE L	LI0013722	AUSTIN	3/5/2007	250.00	0.00	250.00	0.00	0.00
OL	30174	BERMUDEZ, JUAN		HARRIS	3/19/2007	2,500.00	500.00	2,000.00	0.00	0.00
OL	31471	CHAVEZ, ANDY		BEXAR	3/19/2007	625.00	125.00	500.00	0.00	0.00
OL	30731	SANCHEZ, ALBERTO BELLO		HARRIS	4/13/2007	1,250.00	250.00	1,000.00	0.00	0.00
OL	31901	BABB, TERRY L SR		HENDERSON	4/26/2007	210.00	0.00	210.00	0.00	0.00
OL	32568	ASKINS, BILLY W	WG0010374	SHELBY	4/26/2007	210.00	0.00	210.00	0.00	0.00
OL	32454	MILLER, KIMBERLY F	WO0016644	VICTORIA	4/26/2007	210.00	0.00	210.00	0.00	0.00
OL	6052	MCCANS, ROBERT BARTON JR	LI0009456	TARRANT	4/26/2007	3,125.00	0.00	3,125.00	0.00	0.00
OL	33022	BONE, JAMES ORAN	ILP001811	PARKER	5/25/2007	210.00	0.00	210.00	0.00	0.00
OL	31880	HULCY, DECHARD A	LI0004889	DALLAS	6/29/2007	200.00	40.00	160.00	0.00	0.00
OL	28809	CHAVEZ, DEMECIO	LI0010939	SHELBY	6/29/2007	625.00	0.00	625.00	0.00	0.00
OL	31777	EMMOT, JAMES L	LI0012058	BEXAR	6/29/2007	625.00	125.00	500.00	0.00	0.00
OL	31642	HUTTON, LARRY E		HARRIS	6/29/2007	625.00	125.00	500.00	0.00	0.00
					Subtotal for OL : 27	**31,186.00**	**1,861.00**	**29,325.00**	**0.00**	**0.00**
PST	20108	ENNIS WEST END, INC.	73349	ELLIS	9/21/2006	2,400.00	0.00	2,400.00	0.00	0.00
PST	26961	World Class Enterprises, Inc.	40108	*MULTIPLE	9/21/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	25042	Metroplex Lucky Star, LLC	8280	GRAYSON	9/21/2006	11,000.00	0.00	11,000.00	0.00	0.00
PST	24575	Lakhani Ashraf	45256	BRAZOS	9/21/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	25291	Timpson Independent School District	31443	SHELBY	9/21/2006	6,375.00	1,275.00	5,100.00	0.00	0.00
PST	30723	Arlamar, LLC	69594	TARRANT	9/21/2006	1,750.00	0.00	1,750.00	0.00	0.00
PST	26895	CERVANTES, SYLVIA	60138	JOHNSON	9/21/2006	2,140.00	0.00	2,140.00	0.00	0.00
PST	26425	WILLIAMSON, KELLY		POTTER	9/21/2006	2,500.00	0.00	2,500.00	0.00	0.00
PST	28811	BUTLER, RONNIE	54498	SAN AUGUSTINE	9/21/2006	13,125.00	2,625.00	10,500.00	0.00	0.00
PST	29410	KDGG Investments Partners, Ltd. dba LT Country Market	77682	TRAVIS	9/21/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	27070	Sona Stores, Inc.	47370	NEWTON	9/21/2006	3,600.00	0.00	3,600.00	0.00	0.00
PST	24938	GARCIA, JOSE R	11820	*MULTIPLE	9/21/2006	3,150.00	630.00	2,520.00	0.00	0.00
PST	29247	BALDRIDGE, CHIL L	65907	HARRIS	9/21/2006	4,600.00	920.00	3,680.00	0.00	0.00
PST	28392	Nasib, Inc. dba Discount Food Mart	41911	TARRANT	9/21/2006	7,600.00	1,520.00	6,080.00	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	26764	AJMM, Inc.	35114	HARRIS	9/21/2006	7,350.00	0.00	7,350.00	0.00	0.00
PST	29553	Meador Chrysler-Plymouth, Inc.	63496	TARRANT	9/21/2006	1,000.00	200.00	800.00	0.00	0.00
PST	21720	Kash 'N' Karry, Inc.	65383	TARRANT	9/21/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	24426	CHOWDHURY, KAMAL	7425	HUNT	9/21/2006	7,000.00	0.00	7,000.00	0.00	0.00
PST	26960	PIRAFZAL CORPORATION DBA STAR STOP 4	24457	ORANGE	9/21/2006	2,400.00	0.00	2,400.00	0.00	0.00
PST	25047	Fuller Oil Co., Inc.	6912	*MULTIPLE	10/2/2006	3,150.00	0.00	3,150.00	0.00	0.00
PST	20357	TRES NLSS MG Corporation	75271	HARRIS	10/2/2006	9,000.00	0.00	9,000.00	0.00	0.00
PST	28607	Umar Bhatti, Ltd.	27138	DALLAS	10/2/2006	14,400.00	2,880.00	11,520.00	0.00	0.00
PST	23986	MAKS CORPORATION, INC. DBA QUICK & EASY 2	38909	*MULTIPLE	10/2/2006	5,360.00	0.00	5,360.00	0.00	0.00
PST	29669	PAVLIS, JOHN	26674	CHAMBERS	10/2/2006	4,600.00	920.00	3,680.00	0.00	0.00
PST	24910	City of Weslaco	18587	HIDALGO	10/2/2006	3,927.00	785.00	0.00	3,142.00	3,142.00
PST	29591	Advance Petroleum Distributing Company, Inc.	38928	TARRANT	10/2/2006	2,000.00	400.00	1,600.00	0.00	0.00
PST	18451	CHI, TSUO-MIN	43969	HARRIS	10/2/2006	2,100.00	0.00	2,100.00	0.00	0.00
PST	26752	SULTANA INTERSTATE INC. DBA HAND STOP 50	40141	HARRIS	10/2/2006	3,210.00	0.00	3,210.00	0.00	0.00
PST	2822	Crest Enterprises, Inc.	69100	COLLIN	10/2/2006	6,500.00	0.00	6,500.00	0.00	0.00
PST	29438	VAUGHN, ANN		WICHITA	10/2/2006	3,500.00	0.00	3,500.00	0.00	0.00
PST	28446	HUERECA, JESUS L	33821	EL PASO	10/2/2006	8,960.00	1,792.00	7,168.00	0.00	0.00
PST	29054	Razeen Enterprises, Inc.	0040242	TARRANT	10/2/2006	5,775.00	1,155.00	4,620.00	0.00	0.00
PST	29275	MAKNOJIA, RAHIM ALI	72397	HARRIS	10/2/2006	3,672.00	734.00	2,938.00	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	31087	TR's Market Inc dba In & Out	72601	DENTON	10/19/2006	875.00	0.00	875.00	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	8998	M & C Enterprises, Inc.	54921	HARRIS	10/19/2006	4,200.00	0.00	4,200.00	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	24032	TRAN, HUNG	35272	BRAZORIA	10/19/2006	1,600.00	0.00	1,600.00	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	27874	Milam Investment, Inc.	69607	TRAVIS	10/19/2006	1,925.00	385.00	1,540.00	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	27417	Kaiser Energy Inc.	26243	DALLAS	10/19/2006	2,460.00	492.00	1,968.00	0.00	0.00
PST	27541	DIinesh 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	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	28198	Lucky Lady Oil Company	43117	*MULTIPLE	10/19/2006	19,000.00	3,800.00	15,200.00	0.00	0.00
PST	20100	KHAN, AMER	4128	LEON	11/3/2006	7,350.00	0.00	7,350.00	0.00	0.00
PST	29034	Nirmal & Armaan Enterprises, Inc.	3814	TARRANT	11/3/2006	4,800.00	960.00	3,840.00	0.00	0.00
PST	17990	Zag Petroleum Inc.	70314	FORT BEND	11/3/2006	2,140.00	0.00	2,140.00	0.00	0.00
PST	29439	Fortune 501 Plus, Inc.	42828	DALLAS	11/3/2006	3,745.00	749.00	2,996.00	0.00	0.00
PST	27200	HAGERMAN, CHARLES LEONARD	69273	WHEELER	11/3/2006	3,150.00	0.00	3,150.00	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	9372	Oshborn, Inc.	75132	ORANGE	11/3/2006	16,200.00	0.00	16,200.00	0.00	0.00
PST	26931	AmWest Savings Association	77591	WICHITA	11/3/2006	1,875.00	0.00	1,875.00	0.00	0.00
PST	23947	Shaheen International, Inc.	38602	JEFFERSON	11/3/2006	21,375.00	0.00	21,375.00	0.00	0.00
PST	29896	Gasgo Markets, Inc.	46143	BEXAR	11/3/2006	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	26074	RCF INVESTMENTS INC.	68575	PARKER	11/3/2006	2,850.00	0.00	2,850.00	0.00	0.00
PST	29594	Producers Cooperative Elevator	53850	FLOYD	11/3/2006	750.00	150.00	600.00	0.00	0.00
PST	9616	Haafiz & Aman, Inc.	630	ORANGE	11/3/2006	1,300.00	0.00	1,300.00	0.00	0.00
PST	25465	Sunshine Stores, Inc. dba Sunshine Grocery Silsbee	6910	HARDIN	11/4/2006	11,040.00	0.00	11,040.00	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	29070	Orange County	41768	ORANGE	11/18/2006	3,075.00	615.00	2,460.00	0.00	0.00
PST	24407	Murphy Tulon Jr and Murphy Leticia M	47212	*MULTIPLE	11/18/2006	2,100.00	0.00	2,100.00	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	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	20099	Fillibusters, LLC	76687	BEXAR	11/18/2006	4,500.00	0.00	4,500.00	0.00	0.00
PST	31250	JAIN, RAJIVE	28902	TARRANT	12/2/2006	2,625.00	0.00	2,625.00	0.00	0.00
PST	29491	Bay Area Healthcare Group, Ltd.	56005	NUECES	12/2/2006	1,100.00	220.00	880.00	0.00	0.00
PST	29315	Albertson's, Inc.	73937	TAYLOR	12/2/2006	4,500.00	900.00	3,600.00	0.00	0.00
PST	25418	MOGHUL EMPIRE INC.	29158	MCLENNAN	12/2/2006	7,455.00	0.00	7,455.00	0.00	0.00
PST	24811	Inara Management, LLC	36713	*MULTIPLE	12/2/2006	3,540.00	0.00	3,540.00	0.00	0.00
PST	24705	SHANE, DIANA	36747	HUNT	12/2/2006	950.00	190.00	760.00	0.00	0.00
PST	26746	SYP ENTERPRISES, INC. DBA COLLINS TEXACO	33128	TARRANT	12/2/2006	26,550.00	0.00	26,550.00	0.00	0.00
PST	30122	Pedernales Electric Cooperative, Inc.	45671	WILLIAMSON	12/2/2006	2,500.00	500.00	2,000.00	0.00	0.00
PST	29903	Grapeland Propane And Fuel, Inc.	24229	HOUSTON	12/2/2006	4,000.00	800.00	3,200.00	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	21927	ALI, HUSSAIN	39671	BEXAR	12/17/2006	1,575.00	0.00	1,575.00	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	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	30227	A & M Holding, Inc.	28584	HARRIS	12/22/2006	6,222.00	1,244.00	4,978.00	0.00	0.00
PST	31560	Kingsville Independent School District	2003	KLEBERG	12/22/2006	1,750.00	0.00	1,750.00	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	28347	Kingwood Petroleum, LLC	3811	NACOGDOCHES	12/22/2006	23,500.00	0.00	23,500.00	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	9865	Sampri Investments, LLC	66954	HARRIS	12/22/2006	8,500.00	0.00	8,500.00	0.00	0.00
PST	18111	Cal Farley's Girlstown, U.S.A.	69624	*MULTIPLE	12/22/2006	2,500.00	500.00	0.00	2,000.00	2,000.00
PST	29601	VAUGHN, ANN	77993	WICHITA	12/22/2006	1,500.00	300.00	1,200.00	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	31473	BAIG, JOHN	21001	FANNIN	12/22/2006	1,750.00	0.00	1,750.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	13025	F.K.R. ENTERPRISES, INC.	27202	BRAZORIA	1/26/2007	7,000.00	0.00	7,000.00	0.00	0.00
PST	30332	Gurnak Inc	45465	MONTGOMERY	1/26/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	22785	CIC Construction Company, Inc.	76065	WHARTON	1/26/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	29008	SHANIL-TEX, Inc.	17534	*MULTIPLE	1/26/2007	5,360.00	0.00	5,360.00	0.00	0.00
PST	30059	Breenze Enterprises, Inc.	65245	TARRANT	1/26/2007	2,125.00	425.00	1,700.00	0.00	0.00
PST	27660	TEXAS BUSINESS NETWORKS INC	75154	NUECES	1/26/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	21009	CARDENAS, MARIO A		*MULTIPLE	1/26/2007	2,200.00	0.00	2,200.00	0.00	0.00
PST	28388	SAFEWAY INC.	76470	WILLIAMSON	1/26/2007	2,500.00	0.00	2,500.00	0.00	0.00
PST	30805	Eddins-Walcher Company	113096	LUBBOCK	1/26/2007	2,625.00	525.00	2,100.00	0.00	0.00
PST	29942	Patiala Petroleum LLC	14942	TARRANT	1/26/2007	3,080.00	616.00	2,464.00	0.00	0.00
PST	2375	HALL, BILLY G	67740	*MULTIPLE	1/29/2007	9,900.00	0.00	9,900.00	0.00	0.00
PST	26750	Sada Bahar, Inc. *	16571	ELLIS	2/2/2007	6,500.00	0.00	6,500.00	0.00	0.00
PST	28817	MONTGOMERY, SUSAN	42650	TAYLOR	2/5/2007	13,000.00	0.00	13,000.00	0.00	0.00
PST	29713	Lubbock Independent School District	4808	LUBBOCK	2/5/2007	10,125.00	2,025.00	8,100.00	0.00	0.00
PST	25954	Valley Star, Inc.	26920	JEFFERSON	2/5/2007	4,000.00	0.00	4,000.00	0.00	0.00
PST	30788	C & L Services, LP		JOHNSON	2/5/2007	3,150.00	630.00	2,520.00	0.00	0.00
PST	27008	KR MINA INC	17746	HARRIS	2/5/2007	3,280.00	0.00	3,280.00	0.00	0.00
PST	29312	ZSA Investment Inc.	24373	*MULTIPLE	2/5/2007	3,925.00	785.00	3,140.00	0.00	0.00
PST	14109	Kanzani Abdul Ali	11207	JEFFERSON	2/5/2007	11,700.00	0.00	11,700.00	0.00	0.00
PST	27380	A & S Corporation	69100	COLLIN	2/12/2007	3,250.00	0.00	3,250.00	0.00	0.00
PST	31899	North Texas Super Save, L.P.	72430	DENTON	2/18/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	27317	Jubilant Services, Inc.	63035	TARRANT	2/18/2007	9,500.00	0.00	9,500.00	0.00	0.00
PST	31900	OMAIR, MOHAMD	55183	PARKER	2/18/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	5835	Salwa, Inc.	8990	ORANGE	2/18/2007	14,000.00	0.00	14,000.00	0.00	0.00
PST	9131	HUSSIAN, LIAQAT *	48837	HARRIS	2/18/2007	3,210.00	0.00	3,210.00	0.00	0.00
PST	30331	Laredo Regional Medical Center, L.P.	46049	WEBB	2/18/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	18869	LEO, WILLIAM R	55005	HIDALGO	2/18/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	25364	KOONSMAN, KAREN	27947	ERATH	2/18/2007	6,840.00	0.00	6,840.00	0.00	0.00
PST	28548	WATTERS, DAPINO	1022	WICHITA	2/18/2007	12,500.00	0.00	12,500.00	0.00	0.00
PST	30268	XAC, PETER		SAN PATRICIO	2/18/2007	5,000.00	1,000.00	4,000.00	0.00	0.00
PST	32066	Best Texan, Inc.	27470	HARDIN	2/18/2007	875.00	0.00	875.00	0.00	0.00
PST	30741	Racetrac Petroleum, Inc.	67121	JEFFERSON	2/18/2007	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	31977	Gentek Investments, Inc.	75029	HARRIS	2/18/2007	875.00	0.00	875.00	0.00	0.00
PST	31474	K & R Fuel Centers, Inc.	75829	SOMERVELL	2/18/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	31093	Bill L. Dover Company, Inc.	6894	HARDIN	3/5/2007	1,940.00	388.00	1,552.00	0.00	0.00
PST	26052	Metroplex Lucky Star, LLC	8280	GRAYSON	3/5/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	8415	City of Pharr	21939	HIDALGO	3/5/2007	22,500.00	0.00	0.00	22,500.00	22,500.00
PST	17695	Imran Investments, Inc.	23164	GALVESTON	3/5/2007	3,200.00	0.00	3,200.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	17156	HARPER, WILL		JEFFERSON	3/5/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	23003	HIRANI, MADAT FRED	66445	HARRIS	3/5/2007	4,500.00	0.00	4,500.00	0.00	0.00
PST	30528	Echo Bluff, Co.	69840	TARRANT	3/19/2007	1,900.00	380.00	1,520.00	0.00	0.00
PST	29358	Three Rivers Flying Service Co., Inc.	60726	TOM GREEN	3/19/2007	1,500.00	300.00	1,200.00	0.00	0.00
PST	28329	COOPER, SANDRA		JEFFERSON	3/19/2007	6,600.00	0.00	6,600.00	0.00	0.00
PST	30961	Laredo Regional Medical Center, L.P.	46049	WEBB	3/19/2007	2,625.00	0.00	2,625.00	0.00	0.00
PST	29569	M K Family Limited Partnership	16751	WILLIAMSON	3/19/2007	12,500.00	2,500.00	10,000.00	0.00	0.00
PST	29757	Overseas Enterprises USA, Inc.	17234	ORANGE	3/19/2007	43,977.00	8,795.00	35,182.00	0.00	0.00
PST	30974	PANJWANI, FEROZ	64686	HARRIS	3/19/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	28457	Gonzalez Arthur M	55032	HARRIS	3/19/2007	3,210.00	642.00	2,568.00	0.00	0.00
PST	14027	City of Georgetown	10024	WILLIAMSON	3/19/2007	12,375.00	2,475.00	0.00	9,900.00	9,900.00
PST	31975	US CUSTOMS AND BORDER PROTECTION *	11408	EL PASO	3/19/2007	875.00	0.00	875.00	0.00	0.00
PST	32441	Katy ISD	14337	HARRIS	3/19/2007	875.00	0.00	875.00	0.00	0.00
PST	32442	Salco Investments, Inc.	17833	EL PASO	3/19/2007	875.00	0.00	875.00	0.00	0.00
PST	31974	Larry D. Hodge, Inc.	35474	MIDLAND	3/19/2007	3,500.00	0.00	3,500.00	0.00	0.00
PST	27120	Saks Enterprise Inc.	6581	DENTON	3/19/2007	8,505.00	0.00	8,505.00	0.00	0.00
PST	31973	MILLER SR, TOM E	35475	ECTOR	4/13/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	24573	Mike's Groceries & Feed, Inc.	74122	MONTGOMERY	4/13/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	31168	Dennis Mobil Service Center	17744	HARRIS	4/13/2007	2,000.00	400.00	1,600.00	0.00	0.00
PST	18250	Hall Grapevine Corporation	69604	TARRANT	4/13/2007	2,740.00	0.00	2,740.00	0.00	0.00
PST	24446	Hardin Foodmart dba Short Stop	23988	HARDIN	4/13/2007	9,450.00	0.00	9,450.00	0.00	0.00
PST	21657	SALMAN, MOHAMMAD	27983	*MULTIPLE	4/13/2007	4,200.00	0.00	4,200.00	0.00	0.00
PST	26020	Pak Convenience Store Inc. *	9090	DALLAS	4/13/2007	6,222.00	0.00	6,222.00	0.00	0.00
PST	27426	RIHANI, AKRAM	13598	*MULTIPLE	4/13/2007	1,090.00	0.00	1,090.00	0.00	0.00
PST	29409	Ska Ventures Inc.	45676	NUECES	4/13/2007	2,500.00	500.00	2,000.00	0.00	0.00
PST	31203	Danish Business Inc dba Power Fuel Express	66578	HARRIS	4/13/2007	9,750.00	1,950.00	7,800.00	0.00	0.00
PST	18689	MUGILI, RAMA RAO	46039	BEXAR	4/13/2007	800.00	0.00	800.00	0.00	0.00
PST	30063	Chia Dinh Ly and Sung Kung	71065	RED RIVER	4/13/2007	5,000.00	0.00	5,000.00	0.00	0.00
PST	23567	IQBAL, JAVED	5686	DALLAS	4/13/2007	3,270.00	0.00	3,270.00	0.00	0.00
PST	28013	Aliahsan Nadia Enterprises, Inc.	48994	BEXAR	4/13/2007	3,780.00	0.00	3,780.00	0.00	0.00
PST	409	TXG Properties of Texas, LLC	8520	*MULTIPLE	4/13/2007	16,500.00	0.00	16,500.00	0.00	0.00
PST	31339	Mom Ratan Corporation, Inc.	36379	HARRIS	4/13/2007	5,400.00	1,080.00	4,320.00	0.00	0.00
PST	18852	MANRIQUEZ, MANUEL	15928	PRESIDIO	4/21/2007	0.00	0.00	0.00	0.00	0.00
PST	31184	Sharp Investments, Inc.	35229	HARRIS	4/26/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
PST	29210	LUMBLEY, RICK	56459	KIMBLE	4/26/2007	2,750.00	550.00	2,200.00	0.00	0.00
PST	32567	Premier Golf Management, Inc.	12156	LUBBOCK	4/26/2007	875.00	0.00	875.00	0.00	0.00
PST	31419	Multiple Concepts, Inc.	17113	HARRIS	4/26/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	31046	AZAR, FUAD	1961	HARRIS	4/26/2007	3,150.00	630.00	2,520.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	32569	George West Independent School District	58962	LIVE OAK	4/26/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	30913	Food Mart Inc	46089	DALLAS	4/26/2007	1,925.00	385.00	1,540.00	0.00	0.00
PST	31234	Howard Petroleum Company	51719	PRESIDIO	4/26/2007	1,050.00	210.00	840.00	0.00	0.00
PST	32566	Presidio Independent School District	57396	PRESIDIO	4/26/2007	875.00	0.00	875.00	0.00	0.00
PST	31187	Kempwood Enterprises, LLC	29297	*MULTIPLE	4/26/2007	3,150.00	630.00	2,520.00	0.00	0.00
PST	26894	Light Business, Inc.	9406	GUADALUPE	4/26/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	31481	Valero Refining-Texas, L.P.	60979	NUECES	5/11/2007	10,000.00	2,000.00	8,000.00	0.00	0.00
PST	31507	Esteem Enterprise Inc.	39834	HARRIS	5/11/2007	4,000.00	800.00	3,200.00	0.00	0.00
PST	26409	At Systems Ssouthwest, Inc.	45642	DALLAS	5/11/2007	2,100.00	0.00	2,100.00	0.00	0.00
PST	14189	Yari Enterprises Inc.	14810	BRAZORIA	5/11/2007	17,100.00	8,793.00	8,307.00	0.00	0.00
PST	31539	K & S Mart, Inc.	0039372	TARRANT	5/11/2007	3,825.00	765.00	3,060.00	0.00	0.00
PST	32856	Mclane Company Inc	48858	LUBBOCK	5/11/2007	875.00	0.00	875.00	0.00	0.00
PST	31603	HUFF, RAYMOND	6566	SMITH	5/11/2007	3,000.00	600.00	2,400.00	0.00	0.00
PST	32565	Port of Houston Authority	3254	HARRIS	5/11/2007	875.00	0.00	875.00	0.00	0.00
PST	26369	William B. Colwell	53642	ELLIS	5/11/2007	1,875.00	375.00	1,500.00	0.00	0.00
PST	29944	Ben E. Keith Company	32708	TAYLOR	5/11/2007	4,050.00	810.00	3,240.00	0.00	0.00
PST	21581	R. Master & Sons, Inc. dba Get & Go	47665	CALHOUN	5/11/2007	1,600.00	0.00	1,600.00	0.00	0.00
PST	32545	Wholesale Electric Supply Company, Inc.	27126	HARRIS	5/11/2007	875.00	0.00	875.00	0.00	0.00
PST	9684	Uppal Brothers, Inc.	44704	TARRANT	5/11/2007	35,100.00	0.00	35,100.00	0.00	0.00
PST	9140	Aziz Alsurmi dba Yemco Petroleum	38594	TRAVIS	5/11/2007	4,750.00	0.00	4,750.00	0.00	0.00
PST	30247	Chedid, Inc.	14928	*MULTIPLE	5/11/2007	2,100.00	420.00	1,680.00	0.00	0.00
PST	9459	Lakeport Development, Inc.	57634	GREGG	5/11/2007	9,900.00	0.00	9,900.00	0.00	0.00
PST	31303	Southwest Convenience Stores, LLC	7057	LUBBOCK	5/11/2007	4,500.00	900.00	3,600.00	0.00	0.00
PST	31599	New Everest Group Corporation	18817	TARRANT	5/25/2007	800.00	160.00	640.00	0.00	0.00
PST	31467	Angel Brothers Enterprises, Ltd.	932	HARRIS	5/25/2007	9,450.00	1,890.00	7,560.00	0.00	0.00
PST	17991	TREVINO, LUIS M	6507	FRIO	5/25/2007	9,120.00	0.00	9,120.00	0.00	0.00
PST	16605	CONNER, CLAUDE	40735	JEFFERSON	5/25/2007	9,450.00	0.00	9,450.00	0.00	0.00
PST	31566	Normandy Truckstop	60804	HARRIS	5/25/2007	23,625.00	4,725.00	18,900.00	0.00	0.00
PST	31421	Fred Garrison Oil Company	11367	TARRANT	5/25/2007	7,875.00	1,575.00	6,300.00	0.00	0.00
PST	26387	DANA, AMAL	17713	TARRANT	5/25/2007	8,832.00	2,451.00	6,381.00	0.00	0.00
PST	29208	Gas Mart U. S. A., Inc.	11757	EL PASO	5/25/2007	5,715.00	1,143.00	4,572.00	0.00	0.00
PST	26003	Reddy Energy, Inc.	26586	DALLAS	5/25/2007	19,482.00	11,119.00	8,363.00	0.00	0.00
PST	32922	Jai Kapish Corporation	57764	DENTON	5/25/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	31225	Gessner Investments, L.L.C.	29213	HARRIS	5/25/2007	16,000.00	3,200.00	12,800.00	0.00	0.00
PST	31220	STEPHEN, SIMON	32228	HARRIS	5/25/2007	2,250.00	450.00	1,800.00	0.00	0.00
PST	32059	Jayvik Auto Systems, Inc.	77072	DENTON	5/25/2007	1,000.00	200.00	800.00	0.00	0.00
PST	33050	Hi Five Auto Care, Inc.	17547	DALLAS	5/25/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	31766	Econo Lube N'Tune, Inc.	53386	*MULTIPLE	6/29/2007	2,500.00	500.00	2,000.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PST	19537	ARSHAD, MOHAMMAD MAJEED	47549	HILL	6/29/2007	3,150.00	0.00	3,150.00	0.00	0.00
PST	30875	BK Services Inc.	5511	FORT BEND	6/29/2007	7,315.00	1,463.00	5,852.00	0.00	0.00
PST	17689	Duininck Bros, Inc.	65411	DENTON	6/29/2007	6,000.00	0.00	6,000.00	0.00	0.00
PST	32921	Kent Distributors, Incorporated	38147	REAGAN	6/29/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	30854	Cowtown Petroleum LTD	0077170	TARRANT	6/29/2007	2,000.00	400.00	1,600.00	0.00	0.00
PST	31602	Fas Mart Inc.	35313	HARRIS	6/29/2007	2,040.00	408.00	1,632.00	0.00	0.00
PST	31700	IBM, Inc.	754	TARRANT	6/29/2007	3,325.00	665.00	2,660.00	0.00	0.00
PST	32926	Jefferson County	71847	JEFFERSON	6/29/2007	875.00	0.00	875.00	0.00	0.00
PST	26896	Naide Enterprises, Inc.	5932	BEXAR	6/29/2007	6,825.00	0.00	6,825.00	0.00	0.00
PST	31780	ASA MANAGEMENT, INC.	20443	CAMERON	6/29/2007	3,000.00	600.00	2,400.00	0.00	0.00
PST	26669	Alishan, Inc.	40077	JEFFERSON	6/29/2007	17,550.00	0.00	17,550.00	0.00	0.00
PST	28850	AGA Enterprises, Inc.	54157	ORANGE	6/29/2007	2,625.00	0.00	2,625.00	0.00	0.00
PST	32925	Lube Center Management, LTD.	54399	DALLAS	6/29/2007	1,750.00	0.00	1,750.00	0.00	0.00
PST	31377	Airline Conoco, Inc.	26656	HARRIS	6/29/2007	3,900.00	780.00	3,120.00	0.00	0.00
PST	31432	NGUYEN, LINH	69591	HARRIS	6/29/2007	5,625.00	1,125.00	4,500.00	0.00	0.00
					Subtotal for PST : 217	**1,173,933.00**	**121,761.00**	**1,014,630.00**	**37,542.00**	**37,542.00**
PWS	29430	ADDY, ALEX	1012483	HARRIS	9/21/2006	2,500.00	0.00	2,500.00	0.00	0.00
PWS	27036	Saira & Rizwan, Inc.	0200571	*MULTIPLE	9/21/2006	2,363.00	0.00	2,363.00	0.00	0.00
PWS	29059	T.O.P. Ministries, Inc.	0150464	BEXAR	9/21/2006	2,188.00	0.00	2,188.00	0.00	0.00
PWS	25190	LEGGETT, PAUL *	1830032	PANOLA	9/21/2006	1,830.00	0.00	1,830.00	0.00	0.00
PWS	28961	City of Waco	1550008	MCLENNAN	9/21/2006	1,595.00	319.00	1,276.00	0.00	0.00
PWS	27474	PINE, ROBERT	0200328	BRAZORIA	9/21/2006	2,480.00	0.00	2,480.00	0.00	0.00
PWS	29529	City of Burnet	0270001	BURNET	9/21/2006	665.00	0.00	665.00	0.00	0.00
PWS	28829	City of Eagle Pass	1620004	MAVERICK	9/21/2006	2,565.00	0.00	2,565.00	0.00	0.00
PWS	26282	HORNSBY, PAT	1820077	PALO PINTO	9/21/2006	1,980.00	0.00	1,980.00	0.00	0.00
PWS	29035	WHEELER, DARRYL	1870116	POLK	9/21/2006	2,923.00	0.00	2,923.00	0.00	0.00
PWS	28290	HANKS, CHRIS	0490046	*MULTIPLE	10/2/2006	1,575.00	315.00	1,260.00	0.00	0.00
PWS	26082	City of Graham	2520001	YOUNG	10/2/2006	845.00	0.00	845.00	0.00	0.00
PWS	27639	Comal County	0460231	COMAL	10/2/2006	1,150.00	0.00	1,150.00	0.00	0.00
PWS	28449	Texas H2O, Inc.	1110042	HOOD	10/2/2006	998.00	200.00	798.00	0.00	0.00
PWS	19575	Robert Wilson	2390047	WASHINGTON	10/2/2006	2,096.00	0.00	2,096.00	0.00	0.00
PWS	27829	City of Archer City	0050001	ARCHER	10/2/2006	330.00	0.00	330.00	0.00	0.00
PWS	25273	XIA, CHONG BAI	2200190	TARRANT	10/2/2006	1,220.00	0.00	1,220.00	0.00	0.00
PWS	28934	MARTIN, VERGIL	12472	HARRIS	10/19/2006	0.00	0.00	0.00	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	25277	ABDELHAK, MARDOCHE	0150131	BEXAR	10/19/2006	3,133.00	0.00	3,133.00	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	28749	City of Avinger	0340002	CASS	11/3/2006	1,260.00	252.00	1,008.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	29656	City of Gladewater	0920001	GREGG	11/3/2006	2,520.00	0.00	2,520.00	0.00	0.00
PWS	27825	THOMPSON, ELTON W	1460086	LIBERTY	11/3/2006	5,950.00	0.00	5,950.00	0.00	0.00
PWS	29690	Clear Creek Rentals, Ltd.	0140171	BELL	11/3/2006	420.00	84.00	336.00	0.00	0.00
PWS	27989	City of Lawn	2210005	TAYLOR	11/3/2006	3,454.00	0.00	3,454.00	0.00	0.00
PWS	29658	Gause Water Supply Corporation	1660008	MILAM	11/3/2006	250.00	50.00	200.00	0.00	0.00
PWS	19858	RUBIO, EMEL G	0880007	GOLIAD	11/3/2006	3,140.00	0.00	3,140.00	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	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	21470	NEW HORIZONS RANCH AND CENTER INC	1670009	MILLS	11/18/2006	626.00	0.00	626.00	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	19715	City of Port Lavaca	0290002	CALHOUN	11/18/2006	3,725.00	0.00	0.00	3,725.00	3,725.00
PWS	29531	Monarch Utilities I L.P.	0100037	BANDERA	11/18/2006	745.00	0.00	745.00	0.00	0.00
PWS	26765	WATSON, CAROL	0150401	BEXAR	12/2/2006	2,800.00	0.00	2,800.00	0.00	0.00
PWS	19856	Community Development Institute dba Mertzon Head Start	1180006	IRION	12/2/2006	563.00	113.00	450.00	0.00	0.00
PWS	29654	Navasota Livestock Auction Co.	0930041	GRIMES	12/2/2006	1,800.00	360.00	1,440.00	0.00	0.00
PWS	30289	Lake South Water Supply Corporation	1700713	MONTGOMERY	12/2/2006	105.00	21.00	84.00	0.00	0.00
PWS	29736	City of Camp Wood	1930001	REAL	12/2/2006	2,129.00	426.00	1,703.00	0.00	0.00
PWS	28873	City of Holland	0140003	BELL	12/2/2006	1,835.00	367.00	1,468.00	0.00	0.00
PWS	30705	Community WSC	2200044	TARRANT	12/2/2006	730.00	0.00	730.00	0.00	0.00
PWS	12784	ABDELHAK, MARDOCHE	0150131	BEXAR	12/22/2006	578.00	0.00	578.00	0.00	0.00
PWS	27134	Jopa Sports & Entertainment, Inc.	1700602	MONTGOMERY	12/22/2006	3,875.00	0.00	3,875.00	0.00	0.00
PWS	31472	HART, ROBERT V		BEXAR	12/22/2006	210.00	0.00	210.00	0.00	0.00
PWS	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	27083	Quail Valley Estates, Inc.	1000030	HARDIN	12/22/2006	1,650.00	0.00	1,650.00	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	25905	Windwood Water System, Inc.	1010920	HARRIS	1/26/2007	508.00	0.00	508.00	0.00	0.00
PWS	30778	City of Poth	2470002	WILSON	1/26/2007	1,838.00	368.00	1,470.00	0.00	0.00
PWS	28166	LEIBER, EDWARD *	0930046	GRIMES	1/26/2007	578.00	116.00	462.00	0.00	0.00
PWS	30187	Neal, Inc.	2330054	VAL VERDE	1/26/2007	1,463.00	0.00	1,463.00	0.00	0.00
PWS	19460	BROWN, CHARLIE N JR	1520154	LUBBOCK	2/5/2007	2,400.00	0.00	2,400.00	0.00	0.00
PWS	29937	MAREK FAMILY ENTERPRISES INC	0070034	ATASCOSA	2/5/2007	1,200.00	0.00	1,200.00	0.00	0.00
PWS	30231	Gary Water Supply Corporation	1830008	PANOLA	2/5/2007	1,840.00	0.00	1,840.00	0.00	0.00
PWS	29097	Marguerite's, Inc.	0840215	GALVESTON	2/5/2007	12,363.00	0.00	12,363.00	0.00	0.00
PWS	29928	Maple Water Supply Corporation	0090011	BAILEY	2/5/2007	2,398.00	0.00	2,398.00	0.00	0.00
PWS	25927	Reford Water Supply	1890012	PRESIDIO	2/5/2007	1,600.00	0.00	1,600.00	0.00	0.00
PWS	30302	Monarch Utilities I L.P.	1110004	HOOD	2/5/2007	1,005.00	0.00	1,005.00	0.00	0.00
PWS	27889	Concho Rural Water Corporation	2260093	TOM GREEN	2/5/2007	204.00	0.00	204.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
PWS	29904	City of Evant	0500015	CORYELL	2/5/2007	1,338.00	268.00	1,070.00	0.00	0.00
PWS	29339	ADVENTURE CAMP, INC.	1330116	KERR	2/18/2007	8,798.00	0.00	8,798.00	0.00	0.00
PWS	29978	HUBER, STANLEY	0680163	ECTOR	2/18/2007	1,488.00	0.00	1,488.00	0.00	0.00
PWS	30293	PATE, TERESA	0030099	ANGELINA	2/18/2007	2,010.00	0.00	2,010.00	0.00	0.00
PWS	27801	Brazos Bend Home & Ranch, Inc.	0790184	FORT BEND	2/18/2007	3,823.00	0.00	3,823.00	0.00	0.00
PWS	24610	Continental Land Owners Association, Inc.	1012576	*MULTIPLE	2/18/2007	5,038.00	0.00	5,038.00	0.00	0.00
PWS	26216	Sadruddin & Sons, Inc. dba Churchill Grocery	0200259	BRAZORIA	3/5/2007	3,850.00	0.00	3,850.00	0.00	0.00
PWS	26279	International Boundary And Water Commission	2140002	STARR	3/5/2007	665.00	0.00	665.00	0.00	0.00
PWS	23928	New Town Water Corporation	0450023	COLORADO	3/5/2007	1,500.00	0.00	1,500.00	0.00	0.00
PWS	30904	City of Ballinger	2000001	RUNNELS	3/5/2007	765.00	0.00	765.00	0.00	0.00
PWS	30310	OBRIEN, TIM	1300052	KENDALL	3/5/2007	2,840.00	0.00	2,840.00	0.00	0.00
PWS	30592	Maverick County	1620003	MAVERICK	3/5/2007	1,880.00	0.00	1,880.00	0.00	0.00
PWS	27428	EAS Oil, LLC	0860111	GILLESPIE	3/5/2007	2,500.00	0.00	2,500.00	0.00	0.00
PWS	30334	PICH, CHIVLY KAING	0200313	BRAZORIA	3/5/2007	950.00	0.00	950.00	0.00	0.00
PWS	31351	KIM, JAMES	1700726	MONTGOMERY	3/19/2007	220.00	44.00	176.00	0.00	0.00
PWS	22064	Flynn Water Supply Corporation	1450005	LEON	3/19/2007	1,047.00	0.00	1,047.00	0.00	0.00
PWS	30064	FRENCH, DON	0610090	DENTON	3/19/2007	4,320.00	0.00	4,320.00	0.00	0.00
PWS	30574	BRADEN, MARIE	1500113	LLANO	3/19/2007	1,905.00	0.00	1,905.00	0.00	0.00
PWS	29352	HILGEN, CAROLYN	2370083	*MULTIPLE	3/19/2007	2,840.00	0.00	2,840.00	0.00	0.00
PWS	30703	City of Springtown	1840003	PARKER	3/19/2007	745.00	0.00	745.00	0.00	0.00
PWS	31216	Travis County Water Control and Improvement District 20	2270231	TRAVIS	4/13/2007	1,208.00	0.00	1,208.00	0.00	0.00
PWS	31106	Ocean Mobile Home Park, LLC	0360023	CHAMBERS	4/13/2007	315.00	63.00	252.00	0.00	0.00
PWS	30527	City of Meadow	2230002	TERRY	4/13/2007	1,563.00	0.00	1,563.00	0.00	0.00
PWS	29837	City of Texarkana	0340005	CASS	4/13/2007	3,740.00	0.00	3,740.00	0.00	0.00
PWS	30347	Texas Conference Association of Seventh-Day Adventists	1013330	*MULTIPLE	4/26/2007	1,220.00	0.00	1,220.00	0.00	0.00
PWS	14988	WILLETT, GAYLORD	1013096	HARRIS	4/26/2007	1,188.00	0.00	1,188.00	0.00	0.00
PWS	30999	Dale Water Supply Corporation	0280005	CALDWELL	4/26/2007	2,433.00	0.00	2,433.00	0.00	0.00
PWS	31092	City of Eagle Pass Water Works System	1620004	MAVERICK	4/26/2007	6,272.00	1,255.00	5,017.00	0.00	0.00
PWS	31237	Texas H2O, Inc.	1260078	JOHNSON	4/26/2007	2,625.00	525.00	2,100.00	0.00	0.00
PWS	23485	Bosque-Brazos Valley Water Systems, Inc.	0180009	BOSQUE	4/26/2007	7,921.00	0.00	7,921.00	0.00	0.00
PWS	31265	City of Lancaster	0570013	DALLAS	4/26/2007	525.00	105.00	420.00	0.00	0.00
PWS	30965	Monarch Utilities I L.P.	0910035	*MULTIPLE	4/26/2007	4,300.00	0.00	4,300.00	0.00	0.00
PWS	26943	CARDER, MARTI M	1610042	MATAGORDA	4/26/2007	1,118.00	0.00	1,118.00	0.00	0.00
PWS	343	Lake Livingston Water Supply and Sewer Service Corporation	1000053	*MULTIPLE	5/11/2007	63,456.00	12,692.00	50,764.00	0.00	0.00
PWS	28366	Wildwood Circle Property Owners Association, Inc.	2040052	SAN JACINTO	5/11/2007	1,150.00	230.00	920.00	0.00	0.00
PWS	31469	Aransas County Municipal Utililty District No. 1	0040042	ARANSAS	5/11/2007	750.00	0.00	750.00	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	31299	City of Robinson	1550010	MCLENNAN	5/11/2007	1,994.00	399.00	1,595.00	0.00	0.00
PWS	30509	Praxair, Inc.	1012286	HARRIS	5/11/2007	2,050.00	0.00	2,050.00	0.00	0.00
PWS	5485	TOWN OF MARSHALL CREEK	0610056	DENTON	5/11/2007	13,313.00	0.00	13,313.00	0.00	0.00
PWS	24871	City of Mexia		LIMESTONE	5/11/2007	935.00	187.00	0.00	748.00	748.00
PWS	29549	HOUSE, KELLY	2200320	TARRANT	5/11/2007	788.00	158.00	630.00	0.00	0.00
PWS	19717	City of Domino	0340041	CASS	5/11/2007	7,146.00	0.00	7,146.00	0.00	0.00
PWS	26654	Oda Farms, Inc.	0790414	FORT BEND	5/11/2007	788.00	0.00	788.00	0.00	0.00
PWS	31561	FRENCH, DON	0610090	DENTON	5/11/2007	1,092.00	218.00	874.00	0.00	0.00
PWS	31218	Lake Somerville Marina and Campground Incorporated	2390014	WASHINGTON	5/11/2007	2,000.00	400.00	1,600.00	0.00	0.00
PWS	26070	HICKAM, KYLE	2270257	TRAVIS	5/25/2007	2,840.00	0.00	2,840.00	0.00	0.00
PWS	32013	Community Water Company *	1160048	HUNT	5/25/2007	2,640.00	528.00	2,112.00	0.00	0.00
PWS	31743	Dial Ville Oakland Water Supply Corporation	0370017	CHEROKEE	5/25/2007	1,103.00	221.00	882.00	0.00	0.00
PWS	30280	KREBS, PAUL H	1012868	HARRIS	5/25/2007	2,206.00	442.00	1,764.00	0.00	0.00
PWS	28010	Bosque Basin Water Supply Corporation	1550074	MCLENNAN	5/25/2007	820.00	0.00	820.00	0.00	0.00
PWS	16644	Texas H2O, Inc.	1110070	HOOD	5/25/2007	4,480.00	0.00	2,240.00	2,240.00	2,240.00
PWS	19035	JANSSEN, STEVE	1700627	MONTGOMERY	5/25/2007	1,450.00	0.00	1,450.00	0.00	0.00
PWS	32128	City of Kaufman	1290003	KAUFMAN	5/25/2007	6,380.00	1,276.00	5,104.00	0.00	0.00
PWS	13026	City of West Tawakoni	1160012	HUNT	5/25/2007	10,098.00	0.00	0.00	10,098.00	10,098.00
PWS	28748	JACKSON, GEORGE W	1520064	LUBBOCK	5/25/2007	318.00	0.00	318.00	0.00	0.00
PWS	29042	AMK Enterprises, LLC	0150363	*MULTIPLE	6/29/2007	2,640.00	0.00	2,640.00	0.00	0.00
PWS	30963	Eddie & Manal, LLC	0790187	FORT BEND	6/29/2007	1,487.00	0.00	1,487.00	0.00	0.00
PWS	29091	Back Forty Water Co., Inc.	0490033	COOKE	6/29/2007	158.00	32.00	126.00	0.00	0.00
PWS	26708	City of Winters	2000003	RUNNELS	6/29/2007	9,016.00	1,803.00	0.00	7,213.00	7,213.00
					Subtotal for PWS : 118	**333,532.00**	**24,346.00**	**284,407.00**	**24,779.00**	**24,779.00**
UIC	27050	JAY LESLIE INC	TXR000065458	ECTOR	11/18/2006	2,250.00	0.00	1,125.00	1,125.00	1,125.00
					Subtotal for UIC : 1	**2,250.00**	**0.00**	**1,125.00**	**1,125.00**	**1,125.00**
WATE RIGHT	29571	XTO Energy Inc.		ELLIS	11/18/2006	2,375.00	475.00	1,900.00	0.00	0.00
WATE RIGHT	29055	Amistad Ready Mix, Inc.		VAL VERDE	5/11/2007	5,675.00	0.00	5,675.00	0.00	0.00
					Subtotal for WATERIGHT : 2	**8,050.00**	**475.00**	**7,575.00**	**0.00**	**0.00**
WQ	28747	City of Houston	WQ0010495139	HARRIS	9/21/2006	6,660.00	1,332.00	5,328.00	0.00	0.00
WQ	28768	Ellinger Sewer and Water Supply Corporation	WQ0010945001	FAYETTE	9/21/2006	9,450.00	1,890.00	7,560.00	0.00	0.00
WQ	29530	DDC Construction, Inc.	TXR15M862	*MULTIPLE	9/21/2006	1,050.00	210.00	840.00	0.00	0.00
WQ	13867	City of Hempstead	WQ0010948001	WALLER	9/21/2006	5,500.00	0.00	0.00	5,500.00	5,500.00
WQ	29040	FMC Technologies, Inc.	TPDES0029564	HARRIS	9/21/2006	9,480.00	1,896.00	7,584.00	0.00	0.00
WQ	25604	City of Rhome	WQ0010701002	WISE	9/21/2006	29,165.00	0.00	0.00	29,165.00	29,165.00
WQ	29048	City of Kennedale		TARRANT	9/21/2006	4,000.00	0.00	4,000.00	0.00	0.00
WQ	29028	Cal Farley's Boys Ranch	WQ0011108001	OLDHAM	9/21/2006	2,500.00	500.00	0.00	2,000.00	2,000.00

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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	28870	City of Commerce	WQ0010555001	HUNT	9/21/2006	10,024.00	2,005.00	8,019.00	0.00	0.00
WQ	26548	SAND & GRAVEL, INC.		YOUNG	9/21/2006	1,050.00	0.00	1,050.00	0.00	0.00
WQ	25515	City of East Tawakoni	WQ0011428001	RAINS	9/21/2006	9,680.00	1,936.00	0.00	7,744.00	7,744.00
WQ	29313	City of Brazoria	WQ0014581001	BRAZORIA	9/21/2006	6,390.00	1,278.00	5,112.00	0.00	0.00
WQ	29710	Nexxus Homes, Inc.		DALLAS	10/2/2006	1,500.00	300.00	1,200.00	0.00	0.00
WQ	24408	FSSM Limited Partnership	11-00060701A	HAYS	10/2/2006	13,950.00	2,790.00	11,160.00	0.00	0.00
WQ	25443	City of Bremond	WQ0010917001	ROBERTSON	10/2/2006	11,400.00	2,280.00	0.00	9,120.00	9,120.00
WQ	29073	Aqua Operations Inc. *	WQ0011041002	HAYS	10/2/2006	15,150.00	3,030.00	12,120.00	0.00	0.00
WQ	29317	U.S. Denro Steels, Inc.	WQ0001332000	CHAMBERS	10/2/2006	17,325.00	7,435.00	2,960.00	6,930.00	6,930.00
WQ	28949	Driftwood 323 Vineyard, LTD.	11-06012701	HAYS	10/2/2006	2,250.00	450.00	1,800.00	0.00	0.00
WQ	25176	Joe Smith		POLK	10/2/2006	6,000.00	0.00	6,000.00	0.00	0.00
WQ	29189	Agrifos Fertilizer Inc.	WQ0000649000	HARRIS	10/2/2006	7,350.00	1,470.00	5,880.00	0.00	0.00
WQ	29717	WADSWORTH GOLF CONSTRUCTION COMPANY		NUECES	10/2/2006	900.00	180.00	720.00	0.00	0.00
WQ	15624	City of Quinlan	WQ0013725001	HUNT	10/2/2006	31,950.00	0.00	31,950.00	0.00	0.00
WQ	29071	Vanity Homes, LLC		MONTGOMERY	10/2/2006	2,700.00	540.00	2,160.00	0.00	0.00
WQ	29411	Robin Brown		TARRANT	10/19/2006	1,000.00	200.00	800.00	0.00	0.00
WQ	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	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	16077	PATE, LETA BESS	710069	BELL	10/19/2006	1,000.00	200.00	800.00	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	29369	El Dorado Utility District	WQ0011302001	HARRIS	10/19/2006	8,400.00	1,680.00	6,720.00	0.00	0.00
WQ	27969	City of Weatherford		PARKER	10/19/2006	8,700.00	0.00	0.00	8,700.00	8,700.00
WQ	29308	City of Pinehurst	WQ0010597001	ORANGE	10/19/2006	6,960.00	1,392.00	5,568.00	0.00	0.00
WQ	29068	Central Transport International, Inc.	TXR05M915	*MULTIPLE	10/19/2006	8,505.00	1,701.00	6,804.00	0.00	0.00
WQ	26023	Hydro Conduit of Texas, LP	TXG110443	*MULTIPLE	10/19/2006	12,800.00	2,560.00	10,240.00	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	24911	TOWN OF WINDOM	WQ0010666001	FANNIN	10/19/2006	7,110.00	1,422.00	0.00	5,688.00	5,688.00
WQ	30808	Southwestern Motor Transport, Inc.		CAMERON	10/19/2006	875.00	0.00	875.00	0.00	0.00
WQ	26905	Sonntag Materials, Inc.		HOOD	10/19/2006	2,000.00	0.00	2,000.00	0.00	0.00
WQ	29857	Longhorn Excavators, Inc.		NUECES	10/19/2006	900.00	180.00	720.00	0.00	0.00
WQ	29096	City of Rosenberg	WQ0010607004	FORT BEND	11/3/2006	12,750.00	0.00	12,750.00	0.00	0.00
WQ	13730	North San Gabriel Overlook, Ltd.	TXR158465	WILLIAMSON	11/3/2006	22,500.00	0.00	22,500.00	0.00	0.00
WQ	28453	ALLUMS, TERESA GAIL	21403	HOUSTON	11/3/2006	2,400.00	0.00	2,400.00	0.00	0.00
WQ	29092	City of Maud	WQ0014025001	BOWIE	11/3/2006	7,000.00	1,400.00	5,600.00	0.00	0.00
WQ	24964	Ellinger Sewer and Water Supply Corporation	WQ0010945001	FAYETTE	11/3/2006	11,750.00	0.00	11,750.00	0.00	0.00
WQ	29470	City of Alvarado	WQ0010567001	JOHNSON	11/3/2006	11,760.00	0.00	0.00	11,760.00	11,760.00
WQ	29864	Mak Foster Ranch, L.P.	11-02050701	HAYS	11/3/2006	6,000.00	1,200.00	4,800.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	29090	Texas Instruments Incorporated	WQ0001225000	FORT BEND	11/3/2006	28,800.00	5,760.00	23,040.00	0.00	0.00
WQ	17896	Goodspeed Sand Company, Inc.	TXR05R583	JOHNSON	11/3/2006	6,000.00	0.00	6,000.00	0.00	0.00
WQ	29429	Monterey Mushrooms, Inc.	WQ0001896000	MADISON	11/3/2006	38,640.00	0.00	38,640.00	0.00	0.00
WQ	24751	ADCOCK, DOUGLAS	WQ0013807001	HARRIS	11/3/2006	2,520.00	504.00	2,016.00	0.00	0.00
WQ	29390	Kendall County Water Control and Improvement District No. 1	WQ0010414001	KENDALL	11/3/2006	8,550.00	1,710.00	0.00	6,840.00	6,840.00
WQ	24877	Bell County Water Control & Improvement District 2	WQ0011091001	BELL	11/3/2006	28,220.00	5,644.00	22,576.00	0.00	0.00
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	29198	KB HOME LONE STAR LP	1105092001	*MULTIPLE	11/18/2006	35,000.00	7,000.00	28,000.00	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	29341	TAYLOR, CRATON		TARRANT	11/18/2006	3,150.00	630.00	2,520.00	0.00	0.00
WQ	29657	City of Center	WQ0010063004	SHELBY	11/18/2006	3,180.00	636.00	2,544.00	0.00	0.00
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	29822	Chasco Constructors, Ltd., L.L.P.		WILLIAMSON	11/18/2006	750.00	150.00	600.00	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	29562	San Antonio Water System	WQ0010137008	BEXAR	11/18/2006	10,900.00	2,180.00	8,720.00	0.00	0.00
WQ	30297	City of Giddings	WQ0010456002	LEE	11/18/2006	900.00	180.00	720.00	0.00	0.00
WQ	29450	KB HOME LONE STAR LP	11-06013101	WILLIAMSON	12/2/2006	750.00	150.00	600.00	0.00	0.00
WQ	29916	BP Dancing Bear, Ltd. dba Dancing Bear Ranch	13-06041902	MEDINA	12/2/2006	38,000.00	7,600.00	30,400.00	0.00	0.00
WQ	29551	Southwest Land Services, Inc. dba Adkins Ranch	11-06020203	WILLIAMSON	12/2/2006	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	30271	Westin Services, L.L.C.		JASPER	12/2/2006	750.00	150.00	600.00	0.00	0.00
WQ	29605	Solvay Chemicals, Inc.	WQ0002544000	HARRIS	12/2/2006	15,525.00	3,105.00	6,210.00	6,210.00	6,210.00
WQ	29823	Breakaway Park Section IV, Ltd.	11-06022401	WILLIAMSON	12/2/2006	4,550.00	910.00	3,640.00	0.00	0.00
WQ	29570	Parkstone Estate Homes, LLC	TXR15BW75	HARRIS	12/2/2006	950.00	190.00	760.00	0.00	0.00
WQ	30087	City of Edinburg	21785	HIDALGO	12/2/2006	1,430.00	286.00	1,144.00	0.00	0.00
WQ	25473	Vernco Construction, Inc.		BEXAR	12/2/2006	37,500.00	0.00	37,500.00	0.00	0.00
WQ	30062	City of Keller		TARRANT	12/2/2006	3,750.00	0.00	3,750.00	0.00	0.00
WQ	26060	Larry D. Lindsey	TXR05L165	HARRIS	12/2/2006	37,380.00	0.00	37,380.00	0.00	0.00
WQ	28933	EVANS, ROBERT PAUL	TXR05Q583	KAUFMAN	12/2/2006	2,180.00	436.00	1,744.00	0.00	0.00
WQ	29094	Brett Rodgers	TXR05T446	GRAYSON	12/2/2006	2,100.00	420.00	1,680.00	0.00	0.00
WQ	29611	City Of Austin	WQ0013318001	TRAVIS	12/22/2006	4,082.00	816.00	3,266.00	0.00	0.00
WQ	31629	CLW, Inc.		POLK	12/22/2006	875.00	0.00	875.00	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	25271	Calpine Corporation *	WQ0004344000	HARRIS	12/22/2006	3,750.00	2,250.00	1,500.00	0.00	0.00
WQ	2528	Agrifos Fertilizer, L.P. *	WQ0000649000	HARRIS	1/26/2007	67,362.00	13,472.00	26,945.00	26,945.00	26,945.00
WQ	30210	City of Chillicothe	WQ0010639001	HARDEMAN	1/26/2007	9,245.00	1,849.00	7,396.00	0.00	0.00
WQ	30311	NRG Texas LP	TPDES0082651	LEON	1/26/2007	7,425.00	1,485.00	5,940.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	29820	Harris County Municipal Utility District 221	TX0089184	HARRIS	1/26/2007	7,752.00	1,550.00	0.00	6,202.00	6,202.00
WQ	17712	D&M Excavating, Inc.		WISE	1/26/2007	6,000.00	0.00	6,000.00	0.00	0.00
WQ	14810	City of New Boston	WQ0010482001	BOWIE	1/26/2007	20,200.00	0.00	0.00	20,200.00	20,200.00
WQ	29818	Benton City Water Supply Corporation	WQ0014265001	ATASCOSA	1/26/2007	6,325.00	1,265.00	0.00	5,060.00	5,060.00
WQ	29311	BOWYER, RONNIE *		JOHNSON	1/26/2007	10,000.00	0.00	10,000.00	0.00	0.00
WQ	26733	THOMAS, TOMMY JOE	WQ0012919001	HARRIS	1/26/2007	6,400.00	0.00	6,400.00	0.00	0.00
WQ	30869	Spring Creek Utility District	WQ0011574001	MONTGOMERY	2/5/2007	3,640.00	728.00	2,912.00	0.00	0.00
WQ	29127	ARIMOND, ROBERT		MONTGOMERY	2/5/2007	2,500.00	0.00	2,500.00	0.00	0.00
WQ	17271	M. & M. General Contractors, Inc.		MITCHELL	2/5/2007	8,000.00	0.00	8,000.00	0.00	0.00
WQ	30720	City of Hallsville	TPDES0026921	HARRISON	2/5/2007	2,250.00	450.00	1,800.00	0.00	0.00
WQ	30215	Timber Tech Texas, Inc.	TXR05K777	GUADALUPE	2/5/2007	5,795.00	1,159.00	4,636.00	0.00	0.00
WQ	30179	Newport MUD	WQ0011329001	HARRIS	2/5/2007	19,050.00	3,810.00	15,240.00	0.00	0.00
WQ	25525	CSA Limited, Inc.	WQ0004084000	HARRIS	2/5/2007	3,000.00	0.00	3,000.00	0.00	0.00
WQ	30765	Pineview Woods, L.P. *		JASPER	2/18/2007	5,600.00	1,120.00	4,480.00	0.00	0.00
WQ	31902	ROSALES, MARIA		MONTGOMERY	2/18/2007	875.00	0.00	875.00	0.00	0.00
WQ	29861	Aqua Utilities, Inc.	TPDES0075434	HARRIS	2/18/2007	24,750.00	0.00	24,750.00	0.00	0.00
WQ	30123	Kahler Homes LTD	TXR15AV14	MIDLAND	2/18/2007	1,350.00	270.00	1,080.00	0.00	0.00
WQ	16789	P & S Stone, Inc.		JACK	2/18/2007	6,000.00	0.00	6,000.00	0.00	0.00
WQ	31091	Camelot Custom Homes, Inc.		TRAVIS	2/18/2007	750.00	150.00	600.00	0.00	0.00
WQ	30038	City of Crockett	WQ0010154002	HOUSTON	2/18/2007	5,310.00	1,062.00	4,248.00	0.00	0.00
WQ	26177	City of Alpine		BREWSTER	3/5/2007	15,432.00	3,086.00	0.00	12,346.00	12,346.00
WQ	31183	John Thames Excavating, Ltd.		HAYS	3/5/2007	1,600.00	320.00	1,280.00	0.00	0.00
WQ	26949	Texas Parks and Wildlife Department	TX0124087	HARRIS	3/5/2007	6,080.00	0.00	0.00	6,080.00	6,080.00
WQ	29868	TOM WOODRUFF SIGNATURE HOMES LLC	TXR15BA94	MIDLAND	3/5/2007	3,600.00	720.00	2,880.00	0.00	0.00
WQ	30177	City of Pflugerville	TX0094927	TRAVIS	3/5/2007	12,700.00	2,540.00	0.00	10,160.00	10,160.00
WQ	30680	City of Kerrville		KERR	3/5/2007	24,900.00	0.00	0.00	24,900.00	24,900.00
WQ	28533	Sentinel Refuse, L.L.C.		BEXAR	3/19/2007	7,000.00	0.00	7,000.00	0.00	0.00
WQ	30598	MHC TT, Inc.	WQ0012861001	RAINS	3/19/2007	14,350.00	2,870.00	11,480.00	0.00	0.00
WQ	29922	Payne Homes Inc	TXR15AU86	MIDLAND	3/19/2007	900.00	180.00	720.00	0.00	0.00
WQ	30507	SEC Energy Products & Services, L.P.	TX0088676	HARRIS	3/19/2007	40,508.00	8,102.00	16,203.00	16,203.00	16,203.00
WQ	17895	Mansfield Sand & Select		TARRANT	3/19/2007	6,000.00	0.00	6,000.00	0.00	0.00
WQ	31057	City of Eastland	TPDES0024007	EASTLAND	3/19/2007	1,490.00	298.00	1,192.00	0.00	0.00
WQ	21428	City of Georgetown	WQ0010489003	WILLIAMSON	3/19/2007	15,625.00	0.00	0.00	15,625.00	15,625.00
WQ	31976	Price Construction, Ltd.		LUBBOCK	3/19/2007	875.00	0.00	875.00	0.00	0.00
WQ	26964	River Chase Subdivision II, Ltd.	11-02061001	WILLIAMSON	4/13/2007	5,250.00	1,050.00	4,200.00	0.00	0.00
WQ	21941	Classic Marble Company		TRAVIS	4/13/2007	1,050.00	210.00	840.00	0.00	0.00
WQ	27328	RAY LONG WASHOUT AND TRUCK SERVICE		MONTAGUE	4/13/2007	7,500.00	0.00	7,500.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	31017	Texas Department of Criminal Justice	WQ0011181001	HOUSTON	4/13/2007	5,130.00	1,026.00	0.00	4,104.00	4,104.00
WQ	29510	Preston Club Utility Corporation	TPDES0102164	GRAYSON	4/13/2007	40,204.00	8,041.00	32,163.00	0.00	0.00
WQ	24885	City of Ector	TPDES0025151	FANNIN	4/13/2007	4,680.00	936.00	3,744.00	0.00	0.00
WQ	31573	K Hovnanian of Houston II, L.P.		CHAMBERS	4/13/2007	750.00	150.00	600.00	0.00	0.00
WQ	15048	City of Aubrey	WQ0013647001	DENTON	4/13/2007	9,680.00	1,936.00	0.00	7,744.00	7,744.00
WQ	24028	Sea Lion Technology, Inc.	TPDES0108367	GALVESTON	4/13/2007	9,950.00	0.00	9,950.00	0.00	0.00
WQ	32540	L.B. Foster Company		HILL	4/13/2007	875.00	0.00	875.00	0.00	0.00
WQ	31090	City of Florence	WQ0010944001	WILLIAMSON	4/13/2007	8,700.00	1,740.00	6,960.00	0.00	0.00
WQ	30309	City of Hidalgo	WQ0011080001	HIDALGO	4/26/2007	25,000.00	5,000.00	20,000.00	0.00	0.00
WQ	31178	City of Buda Economic Development Corporation		HAYS	4/26/2007	1,600.00	320.00	0.00	1,280.00	1,280.00
WQ	29357	CLEMONS, JIM B		NAVARRO	4/26/2007	1,125.00	0.00	1,125.00	0.00	0.00
WQ	31340	Imperial Homes Texas, Ltd.		HARRIS	4/26/2007	750.00	150.00	600.00	0.00	0.00
WQ	30989	City of La Ward	TPDES0105104	JACKSON	4/26/2007	8,680.00	1,736.00	6,944.00	0.00	0.00
WQ	31054	Aqua Development, Inc.	WQ0014032001	HARRIS	4/26/2007	6,080.00	1,216.00	2,432.00	2,432.00	2,432.00
WQ	30927	City of Edinburg	TPDES0024112	HIDALGO	4/26/2007	10,213.00	2,043.00	0.00	8,170.00	8,170.00
WQ	31360	Triad Hospitals Inc.	11-06080703	WILLIAMSON	4/26/2007	54,000.00	10,800.00	43,200.00	0.00	0.00
WQ	31189	Stowaway Bay Property Owners Association	WQ0011779001	POLK	4/26/2007	6,600.00	1,320.00	5,280.00	0.00	0.00
WQ	30065	Ohmstede Ltd.	TX0008184	HARRIS	5/11/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	29276	Jackson County WCID 1	TX0064998	JACKSON	5/11/2007	12,680.00	2,536.00	0.00	10,144.00	10,144.00
WQ	30804	Texas Department of Transportation	TXR15M744	NACOGDOCHES	5/11/2007	1,050.00	210.00	0.00	840.00	840.00
WQ	31888	City of Rio Grande City	WQ0010802001	STARR	5/11/2007	875.00	0.00	875.00	0.00	0.00
WQ	29758	Texas Department of Transportation	TXR15Q620	SOMERVELL	5/11/2007	11,800.00	2,360.00	0.00	9,440.00	9,440.00
WQ	31562	City of White Oak	WQ0010940001	GREGG	5/11/2007	2,600.00	520.00	2,080.00	0.00	0.00
WQ	28202	D & K Development Corp.	WQ0013518001	TARRANT	5/11/2007	60,300.00	0.00	60,300.00	0.00	0.00
WQ	31431	TIMMS TRUCKING AND EXCAVATING, LTD.		BEXAR	5/11/2007	3,000.00	600.00	2,400.00	0.00	0.00
WQ	26741	City of Emory	TPDES0026328	RAINS	5/11/2007	4,840.00	968.00	0.00	3,872.00	3,872.00
WQ	31146	EZ Pickens Auto Ranch, Inc.	TXR05O358	*MULTIPLE	5/11/2007	8,925.00	1,785.00	7,140.00	0.00	0.00
WQ	15573	Algonquin Water Resources Of America Inc	WQ0013168001	SMITH	5/11/2007	17,895.00	0.00	17,895.00	0.00	0.00
WQ	31748	Shelbyville Independent School District	WQ0013370001	SHELBY	5/25/2007	3,927.00	785.00	3,142.00	0.00	0.00
WQ	31444	Lower Colorado River Authority	TPDES0073946	BASTROP	5/25/2007	5,850.00	0.00	5,850.00	0.00	0.00
WQ	9942	City of Lovelady	WQ0010734001	HOUSTON	5/25/2007	19,550.00	19,005.00	545.00	0.00	0.00
WQ	27451	HURTADO, JOSE *		DALLAS	5/25/2007	263.00	0.00	263.00	0.00	0.00
WQ	21003	City of Hubbard	TPDES0053295	HILL	5/25/2007	8,400.00	0.00	0.00	8,400.00	8,400.00
WQ	31186	Acton MUD	WQ0014211001	HOOD	5/25/2007	5,775.00	1,155.00	0.00	4,620.00	4,620.00
WQ	26853	City of Anson	WQ0010500002	JONES	5/25/2007	7,875.00	0.00	7,875.00	0.00	0.00
WQ	26266	HOWARD, ERIK	11-05050301	HAYS	6/29/2007	36,000.00	0.00	36,000.00	0.00	0.00
WQ	31030	A. Schulman, Inc.	WQ0000337000	ORANGE	6/29/2007	14,560.00	2,912.00	5,824.00	5,824.00	5,824.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
WQ	31638	Monarch Utilities I L.P.	TX0106704	TRINITY	6/29/2007	6,000.00	1,200.00	4,800.00	0.00	0.00
WQ	25340	City of Goree	WQ0010102001	KNOX	6/29/2007	2,320.00	464.00	0.00	1,856.00	1,856.00
WQ	31569	City of Coolidge	WQ0010496001	LIMESTONE	6/29/2007	9,680.00	1,936.00	7,744.00	0.00	0.00
WQ	31519	Mercer Construction Company		BRAZORIA	6/29/2007	1,800.00	360.00	1,440.00	0.00	0.00
WQ	30940	City of West	TX0020451	MCLENNAN	6/29/2007	11,825.00	2,365.00	0.00	9,460.00	9,460.00
WQ	31796	City of Pflugerville	WQ0013019001	TRAVIS	6/29/2007	10,350.00	2,070.00	0.00	8,280.00	8,280.00
WQ	31666	Chapel Hill Independent School District	WQ0013821001	TITUS	6/29/2007	9,240.00	1,848.00	0.00	7,392.00	7,392.00
WQ	31579	City of Oglesby	TX0100854	CORYELL	6/29/2007	13,350.00	2,670.00	10,680.00	0.00	0.00
WQ	31244	Jatra International, Inc.		FREESTONE	6/29/2007	5,280.00	1,056.00	4,224.00	0.00	0.00
					Subtotal for WQ : 164	**1,750,602.00**	**234,367.00**	**1,071,727.00**	**444,508.00**	**444,508.00**
WWA	25258	WALKER, ROBERT		FAYETTE	9/21/2006	6,300.00	0.00	6,300.00	0.00	0.00
WWA	29227	Kempenaar Real Estate, Ltd.	TXG920117	HOPKINS	9/21/2006	5,265.00	0.00	5,265.00	0.00	0.00
WWA	28948	MOYERS, MIKE		WISE	9/21/2006	5,885.00	1,177.00	4,708.00	0.00	0.00
WWA	27645	David Medina		ERATH	10/2/2006	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	2838	HALL, CL *	WQ0004316000	RAINS	12/22/2006	10,800.00	0.00	10,800.00	0.00	0.00
WWA	30725	GOMEZ, ROGER *		BAILEY	3/5/2007	7,350.00	1,470.00	5,880.00	0.00	0.00
WWA	31115	TAMMINGA, ANNE CORNELIUS	TXG920034	COMANCHE	3/19/2007	535.00	107.00	428.00	0.00	0.00
WWA	31180	R. J. Smelley Company, Inc.	WQ0002422000	TARRANT	5/25/2007	7,990.00	1,598.00	6,392.00	0.00	0.00
					Subtotal for WWA : 9	**63,100.00**	**8,147.00**	**54,953.00**	**0.00**	**0.00**
					Total for Singles Programs : 980	**7,783,454.00**	**767,982.00**	**5,781,627.00**	**1,233,845.00**	**1,233,845.00**

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	26449	YFZ Land, LLC	WQ0014553001	SCHLEICHER	9/21/2006	14,140.00	0.00	14,140.00	0.00	0.00
MM	29316	Texas Sludge Disposal, Inc.		SAN PATRICIO	10/2/2006	2,725.00	545.00	1,090.00	1,090.00	1,090.00
MM	29606	William A Ansley Jr		WHARTON	10/2/2006	1,185.00	237.00	948.00	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	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	29604	Victoria's Cleaners and Alterations Inc.	81352	TRAVIS	10/19/2006	889.00	178.00	711.00	0.00	0.00
MM	30282	John A Dunaway	TXR000073684	RANDALL	11/3/2006	889.00	178.00	711.00	0.00	0.00
MM	29609	D R & S Inc.	69250	*MULTIPLE	11/3/2006	1,185.00	237.00	948.00	0.00	0.00
MM	13209	Torres Ready-Mix, Inc.	70774	*MULTIPLE	11/3/2006	61,250.00	0.00	61,250.00	0.00	0.00
MM	29893	RHEE, KEE J		TARRANT	11/3/2006	575.00	115.00	460.00	0.00	0.00
MM	30228	BUI, THUC X		*MULTIPLE	11/3/2006	1,185.00	237.00	948.00	0.00	0.00
MM	29728	Namma Corporation		*MULTIPLE	11/18/2006	4,445.00	890.00	3,555.00	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
MM	26819	DOSS, MILTON		BOWIE	11/18/2006	6,000.00	0.00	6,000.00	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	29031	YFZ Land, LLC	TXR15I300	SCHLEICHER	11/18/2006	4,503.00	0.00	4,503.00	0.00	0.00
MM	29093	Ozark Bottled Water, Inc.	2270326	*MULTIPLE	11/18/2006	4,703.00	941.00	3,762.00	0.00	0.00
MM	30390	ALDERS, WELDON W W	1700615	MONTGOMERY	12/2/2006	3,281.00	656.00	2,625.00	0.00	0.00
MM	30677	Marfel Corporation	TXD132289125	HARRIS	12/2/2006	630.00	126.00	504.00	0.00	0.00
MM	29882	Cleburne Cleaners, Inc.		*MULTIPLE	12/2/2006	5,334.00	1,068.00	4,266.00	0.00	0.00
MM	29738	Imsha Inc. dba One Hour Martinizing	55378	DALLAS	12/2/2006	1,185.00	237.00	948.00	0.00	0.00
MM	29901	JAMAIL ENTERPRISES, INC.		TARRANT	12/2/2006	889.00	178.00	711.00	0.00	0.00
MM	30666	CLEMENTS, EDWARD E	TXD982563009	*MULTIPLE	12/2/2006	1,185.00	237.00	948.00	0.00	0.00
MM	30587	CADILLAC CLEANERS INC		*MULTIPLE	12/2/2006	1,185.00	237.00	948.00	0.00	0.00
MM	30119	Emil B. Corporation		*MULTIPLE	12/22/2006	4,090.00	817.00	3,273.00	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	30578	Judy's Super Drycleaner, Inc.	TXR000072629	MONTGOMERY	12/22/2006	889.00	178.00	711.00	0.00	0.00
MM	29884	Summerside Cleaners Corporation	TXD981609084	COLLIN	12/22/2006	889.00	178.00	711.00	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	30213	KIM, YOUNG CHOL		DALLAS	12/22/2006	889.00	178.00	711.00	0.00	0.00
MM	30214	NIMI's, Inc.		DALLAS	12/22/2006	889.00	178.00	711.00	0.00	0.00
MM	30140	Karl Tatsch		*MULTIPLE	12/22/2006	2,370.00	474.00	1,896.00	0.00	0.00
MM	25964	City of China	1230038	JEFFERSON	12/22/2006	5,023.00	0.00	5,023.00	0.00	0.00
MM	31172	Uy Eang Chou	TXR000072165	HARRIS	1/26/2007	770.00	154.00	616.00	0.00	0.00
MM	31622	KINDEL, LAWRENCE		TRAVIS	1/26/2007	210.00	0.00	210.00	0.00	0.00
MM	30173	Seong D. Roh	84957	DALLAS	1/26/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30814	THE CHOY CORPORATION	TXR000070060	HARRIS	1/26/2007	2,097.00	419.00	1,678.00	0.00	0.00
MM	30864	Scott D. Nguyen	TX0000015438	HARRIS	1/26/2007	1,185.00	237.00	948.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	30154	Sam Yong Corporation		DALLAS	1/26/2007	1,778.00	356.00	1,422.00	0.00	0.00
MM	30298	Jaymauma Incorporated		WILLIAMSON	1/26/2007	1,067.00	214.00	853.00	0.00	0.00
MM	30152	CRYSTAL CLEANERS OF DESOTO, INC.		DALLAS	1/26/2007	889.00	178.00	711.00	0.00	0.00
MM	30895	J&M Royal, Inc.	TXR000070029	HARRIS	2/5/2007	611.00	122.00	489.00	0.00	0.00
MM	29556	C. C. Crawford Retreading Company, Inc.	6025279	ELLIS	2/5/2007	18,750.00	3,750.00	15,000.00	0.00	0.00
MM	30855	Chang Soo Yoo and Young Yoo	TXR000071803	*MULTIPLE	2/5/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	29759	CONTRERAS, CATALINA	TXR000069864	EL PASO	2/5/2007	889.00	178.00	711.00	0.00	0.00
MM	30428	L A F ENTERPRISES, INC.	TXR000072611	*MULTIPLE	2/5/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	30669	Fallbrook Enterprises, Inc	TXR000071837	HARRIS	2/5/2007	346.00	69.00	277.00	0.00	0.00
MM	30655	Hong Enterprises, LLC	TXR000072603	HARRIS	2/5/2007	889.00	178.00	711.00	0.00	0.00
MM	30568	North Lauderdale Inc	TXR000077967	HARRIS	2/5/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	30570	Yarana, Inc.	TXR000069906	HARRIS	2/5/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30664	SB & AB Corporation	TXD982559163	HARRIS	2/5/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	30858	Brothers Together Inc.	TXR000071183	HARRIS	2/5/2007	2,667.00	534.00	2,133.00	0.00	0.00
MM	30276	HARRINGTON, TERRY		ORANGE	2/5/2007	2,100.00	420.00	1,680.00	0.00	0.00
MM	30582	TRAN, TUAN Q	TXR000070011	HARRIS	2/5/2007	1,956.00	392.00	1,564.00	0.00	0.00
MM	29727	Paul Mauricio & Sons, Inc.	F1903	*MULTIPLE	2/18/2007	8,745.00	1,749.00	6,996.00	0.00	0.00
MM	29960	RLY Cleaners, L.L.C.	TXR000070805	DENTON	2/18/2007	474.00	96.00	378.00	0.00	0.00
MM	29961	Hoa Bui Entrprises, Inc.	TXR000070839	TARRANT	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
MM	31138	Ram Leather Care of San Antonio, Inc.	TXD988049987	BEXAR	2/18/2007	889.00	178.00	711.00	0.00	0.00
MM	30987	Expert Cleaners, Inc.	TXR000070201	HARRIS	2/18/2007	889.00	178.00	711.00	0.00	0.00
MM	30172	VALENZUELA, JOSE RUBEN		EL PASO	2/18/2007	889.00	178.00	711.00	0.00	0.00
MM	31175	DHUKA, NIZARALI ALI BHAI	TXD062405188	BEXAR	2/18/2007	889.00	178.00	711.00	0.00	0.00
MM	30849	Christina Diem-Chi Hoang	TXD981913676	GALVESTON	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
MM	31210	TRISHLA, INC.	TX0000035121	HARRIS	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30824	NGO, OANH HOANG	TXR000072066	*MULTIPLE	2/18/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30274	Bixby Enterprises, Inc.		BEXAR	2/18/2007	2,625.00	525.00	2,100.00	0.00	0.00
MM	31058	Joy International Corporation	TXD103849899	HARRIS	2/18/2007	932.00	187.00	745.00	0.00	0.00
MM	30866	Jaime Granados	TXR000075531	HIDALGO	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
MM	31131	HI Quality Cleaners	TXR000075911	HARRIS	3/5/2007	1,040.00	208.00	832.00	0.00	0.00
MM	30650	BUFORD, JAMES A	TXR000074070	*MULTIPLE	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30727	PJ's Cleaners, Inc.	TXR000075572	WEBB	3/5/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	32148	Nash Trucking & Construction, Inc.		CASS	3/5/2007	875.00	0.00	875.00	0.00	0.00
MM	31136	Raymond C Goolsby	TXR000075853	*MULTIPLE	3/5/2007	2,134.00	426.00	1,708.00	0.00	0.00
MM	30628	Al-Ameen, Inc.	TXD981598170	FORT BEND	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30857	WINDEMERE LAKES LLC	TXR000070268	HARRIS	3/5/2007	889.00	178.00	711.00	0.00	0.00
MM	30796	Iturrino and Associates, Inc.		TARRANT	3/5/2007	889.00	178.00	711.00	0.00	0.00
MM	29908	C Kunn Corporation		DALLAS	3/5/2007	1,185.00	237.00	948.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	30915	Royal Family Corporation	TX0000452789	HARRIS	3/5/2007	912.00	182.00	730.00	0.00	0.00
MM	30928	777 Enterprises, Inc.	TXR000074104	PARKER	3/5/2007	3,023.00	606.00	2,417.00	0.00	0.00
MM	31176	TAYLOR, HYE YON	TXR000075663	BELL	3/5/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30949	Dung Van Le	TXR00071225	HARRIS	3/5/2007	1,209.00	242.00	967.00	0.00	0.00
MM	30692	Seymour Inn	TXR000073528	HARRIS	3/19/2007	1,778.00	356.00	1,422.00	0.00	0.00
MM	31139	Patec Enterprise, Inc.		*MULTIPLE	3/19/2007	1,185.00	237.00	948.00	0.00	0.00
MM	28291	Simons Petroleum, Inc.		SUTTON	3/19/2007	12,500.00	0.00	12,500.00	0.00	0.00
MM	30739	Northeast Service, Inc.	455040168	TARRANT	4/13/2007	5,500.00	1,100.00	4,400.00	0.00	0.00
MM	30932	Chun H Pae		*MULTIPLE	4/13/2007	3,555.00	711.00	2,844.00	0.00	0.00
MM	30867	Dry Clean Express, Inc.	TXR000070433	*MULTIPLE	4/13/2007	4,740.00	948.00	3,792.00	0.00	0.00
MM	28531	Southwest Shipyard, L.P.	1260	HARRIS	4/13/2007	49,123.00	0.00	49,123.00	0.00	0.00
MM	31124	NALIKA, INC.		COLLIN	4/13/2007	889.00	178.00	711.00	0.00	0.00
MM	29613	Amarillo Village Cleaners, Inc.	TXR000069682	*MULTIPLE	4/13/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30798	JMR CLASSIC DRY CLEANING AND LAUNDRY LP	TXR00074310	*MULTIPLE	4/13/2007	2,370.00	474.00	1,896.00	0.00	0.00
MM	29889	HART, KENNETH		TARRANT	4/13/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	30853	Gerald Grimes		*MULTIPLE	4/13/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30589	Q.R.N. Enterprises, Inc.	TXR000069708	HARRIS	4/13/2007	1,036.00	206.00	830.00	0.00	0.00
MM	27281	BULK SERVICES TRANSPORTATION, INC.		*MULTIPLE	4/13/2007	2,500.00	500.00	2,000.00	0.00	0.00
MM	31117	Ann Van Nguyen		DENTON	4/26/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30880	JJ & JM Enterprise, Inc.		HARRIS	4/26/2007	1,067.00	214.00	853.00	0.00	0.00
MM	29899	CHUNG, KYO M		DALLAS	4/26/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	29879	ExxonMobil Oil Corporation	2754	JEFFERSON	4/26/2007	13,500.00	2,700.00	5,400.00	5,400.00	5,400.00
MM	31159	Valet Express Dry Cleaning Services Company, Inc.	F1908	BEXAR	4/26/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30890	SULTAN, INC.	TXR000074757	*MULTIPLE	4/26/2007	889.00	178.00	711.00	0.00	0.00
MM	12426	South Texas Chlorine, Inc.	TXR05H669	CAMERON	4/26/2007	5,100.00	0.00	2,550.00	2,550.00	2,550.00
MM	31228	Sabah Corporation, Inc.	TXR000075689	LIBERTY	4/26/2007	3,555.00	711.00	2,844.00	0.00	0.00
MM	31152	SMART PRESS INC	TXD067990788	HARRIS	4/26/2007	1,067.00	237.00	830.00	0.00	0.00
MM	31173	Naail Investments, Inc.	TXR000075630	BEXAR	5/11/2007	1,778.00	356.00	1,422.00	0.00	0.00
MM	31008	HA, SUN	TXD981906712	*MULTIPLE	5/11/2007	4,740.00	948.00	3,792.00	0.00	0.00
MM	31059	KIM, OK HUI CHOI	TXR000069880	*MULTIPLE	5/11/2007	1,185.00	237.00	948.00	0.00	0.00
MM	32857	HERRERA, JOSE		JIM WELLS	5/11/2007	210.00	0.00	210.00	0.00	0.00
MM	29724	WALLACE, A D		BLANCO	5/11/2007	7,500.00	1,500.00	6,000.00	0.00	0.00
MM	32765	HENDRICKS, ARTHUR D III		ERATH	5/11/2007	210.00	0.00	210.00	0.00	0.00
MM	31227	Baha Capital Enterprises, Inc.	TXR000061473	*MULTIPLE	5/11/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30141	M7 Aerospace LP	34630	BEXAR	5/11/2007	5,712.00	1,142.00	4,570.00	0.00	0.00
MM	27420	City of Laredo	WQ0010681002	WEBB	5/11/2007	45,300.00	0.00	0.00	45,300.00	45,300.00
MM	30978	Mizmez, Inc	TXR000074807	DENTON	5/25/2007	1,185.00	237.00	948.00	0.00	0.00

Date Range Selected : 09/01/2006 - 06/30/2007

PGM	Case No.	Respondent Name	TCEQ ID	County	Order Date	Penalty Assessed	Penalty Deferred	Payable Amount	SEP Cost	SEP Offset
MM	29274	CISNEROS, JOSE	UNA 45514021	JIM WELLS	5/25/2007	2,100.00	0.00	2,100.00	0.00	0.00
MM	29954	ANH MA	TXR000070847	TARRANT	5/25/2007	1,185.00	0.00	1,185.00	0.00	0.00
MM	30917	Polynesian, Inc.	TXR000074427	HARRIS	5/25/2007	1,185.00	237.00	948.00	0.00	0.00
MM	30706	Sherali Haiderali	TXR000071076	HARRIS	5/25/2007	1,067.00	214.00	853.00	0.00	0.00
MM	30956	UNITED RECYCLERS SERVICES OF TEXAS INC	A85005	DALLAS	5/25/2007	5,693.00	1,139.00	4,554.00	0.00	0.00
MM	31120	GALE, LONZO	2370016	*MULTIPLE	6/29/2007	1,446.00	289.00	1,157.00	0.00	0.00
MM	31635	Santos Construction, Inc.		DENTON	6/29/2007	3,750.00	0.00	3,750.00	0.00	0.00
MM	25109	Transit Mix Concrete & Materials Company	TXR05P896	BELL	6/29/2007	27,500.00	0.00	27,500.00	0.00	0.00
MM	29712	RM Walsdorf, Inc.	HAU0103	CAMERON	6/29/2007	15,625.00	3,125.00	6,250.00	6,250.00	6,250.00
					Total for Multi-Media Programs : 122	**481,257.00**	**46,706.00**	**373,961.00**	**60,590.00**	**60,590.00**
					Total for all Programs : 1,102	**8,264,711.00**	**814,688.00**	**6,155,588.00**	**1,294,435.00**	**1,294,435.00**

Summary of SEPs:

Total Orders : **1102**
Orders with SEPs : **105**
Orders with SEPs % : **9.5**
Orders with SEP Offset % : **17.4**

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