	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995
TOTAL AO'S	8	41	123	108	82	85	119	173	166	172	111	275	107
PENALTY AO'S	0	0	0	0	1	16	49	91	103	77	55	219	74
NON PENALTY AO'S	8	41	123	108	81	69	70	82	63	95	56	56	33
WATER AO'S	4	29	112	97	64	75	100	138¹	138	134	80	229	58
WATER PENALTY AO'S	0	0	0	0	0	9	43	60	78	46	32	177	26
WATER NON PENALTY AO'S	4	29	112	97	64	66	57	78	60	88	48	51	32
AIR AO'S	0	6	6	3	2	6	9	14	14	13	20	26	24
AIR PENALTY AO'S	0	0	0	0	0	5	7	14	14	9	10	24	24
AIR NON PENALTY AO'S	0	6	6	3	2	1	2	0	0	4	10	2	0
LAND AO'S	4	6	4	12	15	4	10	21	14	25	10	22	28
LAND PENALTY AO'S	0	0	0	0	1	2	9	17	11	22	6	19	27
LAND NON PENALTY AO'S	4	6	4	12	14	2	1	4	3	3	4	3	1
COASTAL AO'S	0	0	1	0	2	0	0	1	0	0	0	0	0
COASTAL PENALTY AO'S	0	0	0	0	0	0	0	1	0	0	0	0	0
COASTAL NON PENALTY AO'S	0	0	1	0	2	0	0	0	0	0	0	0	0
SPECIAL PROJECTS AO'S	0	0	0	0	0	0	0	0	0	0	1	0	0
SPEC. PROJ. PENALTY AO'S	0	0	0	0	0	0	0	0	0	0	0	0	0
S.P. NON PENALTY AO'S	0	0	0	0	0	0	0	0	0	0	1	0	0
TOTAL PENALTIES	0	0	0	0	20,000	235,923	490,005	1,387,443.54	1,472,079	1,199,650	1,017,700	1,876,855	723,850
TOTAL WATER PENALTIES	0	0	0	0	0	114,650	289,330	441,943.54	667,079	385,150	424,300	704,105	305,100
TOTAL AIR PENALTIES	0	0	0	0	0	57,500	115,000	348,000	265,000	84,500	493,400	225,750	202,000
TOTAL LAND PENALTIES	0	0	0	0	20,000	63,773	85,675	347,000	540,000	730,000	100,000	947,000	267,250
TOTAL COAST. PENALTIES	0	0	0	0	0	0	0	250,000	0	0	0	0	0
TOTAL S.P. PENALTIES	0	0	0	0	0	0	0	0	0	0	0	0	0

_

¹ The total number of orders appears to be more than is listed because one order was both a solid waste and water order.

	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
TOTAL AO'S	141	209	129	171	2272	235 ³	262	144	108	127	101
PENALTY AO'S	100	182	103	146	208	218	230	133	90	113	80
NON PENALTY AO'S	41	27	26	25	19	17	32	11	18	14	21
WATER AO'S	97	171	46	100	156	174	196	93	58	78	70
WATER PENALTY AO'S	63	149	35	84	144	160	168	82	42	65	50
WATER NON PENALTY AO'S	34	22	11	16	12	12	28	11	16	12	20
AIR AO'S	11	12	26	28	32	31	48	42	37	36	26
AIR PENALTY AO'S	11	11	24	27	32	31	48	42	37	36	26
AIR NON PENALTY AO'S	0	1	2	1	0	0	0	0	0	0	0
LAND AO'S	34	25	51	42	39	33	18	9	13	13	4
LAND PENALTY AO'S	27	19	39	34	32	27	15	9	11	11	3
LAND NON PENALTY AO'S	7	6	11	8	7	5	3	0	2	2	1
COASTAL AO'S	0	1	6	1	1	0	4	0	1	0	1
COASTAL PENALTY AO'S	0	1	4	1	1	0	3	0	1	0	1
COASTAL NON PENALTY AO'S	0	0	2	0	0	0	1	0	0	0	0
EMERGENCY RESPONSE AO'S	0	0	0	0	1	0	0	0	0	0	0
EMERGENCY RESPONSE PENALTY AO'S	0	0	0	0	1	0	0	0	0	0	0
E.R. NON PENALTY AO'S	0	0	0	0	0	0	0	0	0	0	0
TOTAL PENALTIES	41,099,450	707,600	1,859,150	1,198,355.03	1,855,255	2,054,260.05	2,441,075	1,708,775	1,266,450	1,380,100	1,244,400
TOTAL WATER PENALTIES	273,950	241,550	311,850	362,805.03	658,205	681,050	957,725	1,027,300	321,500	536,900	514,900
TOTAL AIR PENALTIES	245,000	203,750	566,300	538,250	598,250	389.210.50	912,950	554,500	765,100	507,050	636,000
TOTAL LAND PENALTIES	582,500	255,300	953,000	285,300	810,800	948,000	570,400	132,975	177,850	336,150	58,500
TOTAL COAST. PENALTIES	0	7,000	28,000	12,000	3,000	0	235,500	0	0	0	15,000
TOTAL E.R. PENALTIES	0	0	0	0	10,000	0	0	0	0	0	0

² Order # 00-076-CHW/AP is included in totals for both air and land orders but is counted only once for purposes of total orders.

³ The total number of orders issued was 225. However, since Order # 01-073-HW/WP is counted as both a hazardous waste order and a water order, totaling the number of Land, Air and Water orders will result in a total of 226.

⁴ Order # 96-057-GW/HW is counted in the total amount of penalties but is counted as both a land and water order for purposes of these totals.

⁵ Because #00-076-CHW/AP and 00-155-CGW/CWP is counted in each program total, the total of program penalties is more than the actual penalties assessed.

	2007	2008
TOTAL AO'S	179	⁶ 219
PENALTY AO'S	114	170
NON PENALTY AO'S	65	49
WATER AO'S	141	170
WATER PENALTY AO'S	78	124
WATER NON PENALTY AO'S	63	46
AIR AO'S	28	35
AIR PENALTY AO'S	28	35
AIR NON PENALTY AO'S	0	0
LAND AO'S	10	15
LAND PENALTY AO'S	8	12
LAND NON PENALTY AO'S	2	3
COASTAL AO'S	0	0
COASTAL PENALTY AO'S	0	0
COASTAL NON PENALTY AO'S	0	0
EMERGENCY RESPONSE AO'S	0	0
EMERGENCY RESPONSE PENALTY AO'S	0	0
E.R. NON PENALTY AO'S	0	0
TOTAL PENALTIES	\$1,778,090	⁷ \$2,572,494.00
TOTAL WATER PENALTIES	\$1,281,940	\$1,380,670
TOTAL AIR PENALTIES	\$306,250	\$609,800
TOTAL LAND PENALTIES	\$189,900	\$607,024
TOTAL COASTAL PENALTIES	0	0
TOTAL E.R. PENALTIES	0	0

⁶ Order # 08-137-CWP/SW is counted as both a surface water order and a solid waste order. Thus, adding the totals of Land, Air, and Water orders will result in a total of 1 more order than was actually issued.

⁷ Order # 08-137-CWP/SW is counted as both a surface water order and a solid waste order. Thus, adding the total penalties for Land, Air, and Water orders will result in a total \$25,000 more than was actually assessed.

	2009	2010	2011	2012	2013	2014	2015
TOTAL AO'S	109	168	140	158	148	113	
PENALTY AO'S	85	127	98	132	116	94	
NON PENALTY AO'S	24	41	42	26	32	19	
WATER AO'S [DW,WP,UIC]	55	78	61	32	44	28	
WATER PENALTY AO'S	34	43	27	24	23	16	
WATER NON PENALTY AO'S	21	35	34	8	21	12	
AIR AO'S [AP]	28	21	15	26	14	13	
AIR PENALTY AO'S	28	21	15	26	14	13	
AIR NON PENALTY AO'S	0	0	0	0	0	0	
LAND AO'S [HW,ST,SW,UST,GW]	25	68	64	65	56	43	
LAND PENALTY AO'S	22	63	56	59	54	43	
LAND NON PENALTY AO'S	3	5	8	6	2	0	
FIELD OPERATIONS (FIELD OPS) [CA,ER, LD] AO's	0	1	0	34	34	29	
FIELD OPS PENALTY AO'S	0	0	0	23	25	22	
FIELD OPS NON PENALTY AO'S	0	1	0	11	9	7	
PERMITS & SERVICES (P&S) AO'S [WD]	1	0	0	1	0	0	
P&S PENALTY AO'S	1	0	0	0	0	0	
P&S NON PENALTY AO'S	0	0	0	1	0	0	
TOTAL AO PENALTIES	\$1,090,535.00	\$1,821,923.00	\$1,273,265.00	\$1,972,025.00	\$1,892,450.00	\$1,237,550.00	
TOTAL WATER AO PENALTIES	\$325,200.00	\$682,288.00.	\$466,120.00	\$603,500.00	\$683,175.00	\$342,175.00	
TOTAL AIR AO PENALTIES	\$258,000.00	\$613,200.00	\$277,500.00	\$354,250.00	\$364,000.00	\$197,000.00	
TOTAL LAND AO PENALTIES	\$506,835.00	\$526,435.00	\$529,645.00	\$649,875.00	\$503,250.00	\$450,275.00	
TOTAL FIELD OPS AO PENALTIES	0	0	0	\$364,400.00	\$342,025.00	\$248,100.00	
TOTAL P&S AO PENALTIES	\$500.00	0	0	0	0	0	

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF GENERAL COUNSEL

ADMINISTRATIVE ORDER SUMMARY FY 2014

(Updated 11/20/2014)

ORDERS ISSUED

PENALTY ORDERS ISSUED	94
NON PENALTY ORDERS ISSUED	19
TOTAL ADMINISTRATIVE ORDERS ISSUED	113
AIR ORDERS (AP)	
AIR PENALTY ORDERS ISSUED	13
AIR NON PENALTY ORDERS ISSUED	0
TOTAL AIR ORDERS ISSUED	13
FIELD OPERATIONS (FIELD OPS) ORDERS (CA, ER, and LD)	
COASTAL ORDERS ISSUED	0
EMERGENCY RESPONSE ORDERS ISSUED	0
LAND DISTURBANCE ORDERS ISSUED	29
TOTAL FIELD OPS ORDERS ISSUED	29
COASTAL PENALTY ORDERS ISSUED	0
EMERGENCY RESPONSE PENALTY ORDERS ISSUED	0
LAND DISTURBANCE PENALTY ORDERS ISSUED	22
TOTAL FIELD OPS PENALTY ORDERS ISSUED	22
COASTAL NON PENALTY ORDERS ISSUED	0
EMERGENCY RESPONSE NON PENALTY ORDERS ISSUED	0
LAND DISTURBANCE NON-PENALTY ORDERS ISSUED	7
TOTAL FIELD OPS NON PENALTY ORDERS ISSUED	7

-1- 11/20/2014

$LAND\ ORDERS\ (HW,ST,SW,UST\ and\ GW)$

HAZARDOUS WASTE ORDERS ISSUED	11
SCRAP TIRE ORDERS ISSUED	3
SOLID WASTE ORDERS ISSUED	9
UNDERGROUND STORAGE TANKS ORDERS ISSUED	20
GROUNDWATER ORDERS ISSUED	0
TOTAL LAND ORDERS ISSUED	43
HAZARDOUS WASTE PENALTY ORDERS ISSUED	11
SCRAP TIRE PENALTY ORDERS ISSUED	3
SOLID WASTE PENALTY ORDERS ISSUED	9
UNDERGROUND STORAGE TANKS PENALTY ORDERS ISSUED	20
GROUNDWATER PENALTY ORDERS ISSUED	0
TOTAL LAND PENALTY ORDERS ISSUED	43
HAZARDOUS WASTE NON PENALTY ORDERS ISSUED	0
SCRAP TIRE NON PENALTY ORDERS ISSUED	0
SOLID WASTE NON PENALTY ORDERS ISSUED	0
UNDERGROUND STORAGE TANKS NON PENALTY ORDERS ISSUED	0
GROUNDWATER NON PENALTY ORDERS ISSUED TOTAL LAND NON PENALTY ORDERS ISSUED	0
WATER ORDERS (DW, WP and UIC)	
DRINKING WATER ORDERS ISSUED	1
SURFACE WATER ORDERS ISSUED	27
UNDERGROUND INJECTION CONTROL ORDERS ISSUED	0
TOTAL WATER ORDERS ISSUED	28
DRINKING WATER PENALTY ORDERS ISSUED	0
SURFACE WATER PENALTY ORDERS ISSUED	16
UNDERGROUND INJECTION CONTROL PENALTYORDERS ISSUED	0
TOTAL WATER PENALTY ORDERS ISSUED	16
DRINKING WATER NON PENALTY ORDERS ISSUED	1
SURFACE WATER NON PENALTY ORDERS ISSUED	11
UNDERGROUND INJECTION CONTROL NON PENALTY ORDERS ISSUED	0
TOTAL WATER NON PENALTY ORDERS ISSUED	12

PERMITS AND SERVICES (WD)

-2- 11/20/2014

WELL DRILLERS PENALTY ORDERS ISSUED	0
WELL DRILLERS NON PENALTY ORDERS ISSUED	0
TOTAL WELL DRILLERS ORDERS ISSUED	0

-3-

PENALTIES ASSESSED

AIR PENALTIES (AP)

TOTAL AIR PENALTIES ASSESSED	\$197,000.00
FIELD OPS PENALTIES (NPS, CA, ER and LD)	
NPS PENALTIES ASSESSED	0
COASTAL PENALTIES ASSESSED	0
EMERGENCY RESPONSE PENALTIES ASSESSED	0
LAND DISTURBANCE PENALTIES ASSESSED	\$248,100.00
TOTAL FIELD OPS PENALTIES ASSESSED	\$248,100.00
TO THE FIELD OF OF ENWETTED MODESOLD	Ψ2 10/100.00
LAND PENALTIES (HW, ST, SW, UST and GW)	
HAZARDOUS WASTE PENALTIES ASSESSED	\$238,425.00
SCRAP TIRE PENALTIES ASSESSED	\$63,100.00
SOLID WASTE PENALTIES ASSESSED	\$104,875.00
UNDERGROUND STORAGE TANKS PENALTIES ASSESSED	\$43,875.00
GROUNDWATER	0
TOTAL LAND PENALTIES ASSESSED	\$450,275.00
WATER PENALTIES (DW, WP and UIC)	
DRINKING WATER PENALTIES ASSESSED	0
SURFACE WATER PENALTIES ASSESSED	\$342,175.00
UNDERGROUND INJECTION CONTROL PENALTIES ASSESSED	0
TOTAL WATER PENALTIES ASSESSED	\$342,175.00
PERMITS AND SERVICES (WD)	
WELL DRILLERS PENALTIES ASSESSED	0
TOTAL PERMITS AND SERVICES PENALTIES ASSESSED	0
TOTAL PENALTIES ASSESSED	\$1,237,550.00
	÷ 1,207,7000.00

-4- 11/20/2014

2014 ADMINISTRATIVE ORDERS ISSUED – CHRONOLOGICAL

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PENALTY	PROGRAM
1	14-001-CLD	Concord Development, Inc.	10/02/2013	\$10,100.00	Land
		(Brunswick Subdivision)			Disturbance
2	14-002-CAP	3M Company (Decatur)	10/07/2013	\$20,000.00	Air Program
3	14-003-CAP	A-Team Mining, LLC (Rock	10/08/2013	\$2,000.00	Air Program
		Products Quarry)			
4	14-004-CWP	JCG Foods of Alabama, LLC	10/10/2013	0.00	Surface Water
5	14-005-AP	JB Waste Connection, LLC (Joseph Bonicelli)	10/22/2013	\$5,000.00	Air Program
6	14-006-CHW	Alabama School of Math & Science	10/24/2013	\$10,000.00	Hazardous Waste Program
7	14-007-CWP	Calhoun County (MS4)	10/29/2013	\$14,500.00	Surface Water
8	14-008-CWP	Town of Littleville (Littleville WWTP)	11/07/2013	0.00	Surface Water
9	14-009-UST	Midstates Petroleum Company (Mack's Minit Mart #16)	11/12/2013	\$7,000.00	Underground Storage Tanks
10	14-010-CHW	EWS Alabama, Inc.	11/15/2013	\$7,000.00	Hazardous Waste
11	14-011-CHW	U.S. Department of the Army (Redstone Arsenal)	11/20/2013	\$14,400.00	Hazardous Waste
12	14-012-CLD	DR Horton, Inc. (Grace Magnolias)	11/26/2013	\$6,100.00	Land Disturbance
13	14-013-CWP	City of Oxford (MS4)	12/11/2013	\$14,500.00	Surface Water
14	14-014-CLD	Grace Magnolias, Inc. (Phase 3)	12/12/2013	\$6,100.00	Land Disturbance
15	14-015-UST	MAPCO Express, Inc.	12/13/2013	\$2,500.00	Underground Storage Tanks
16	14-016-CUST	A.W. Compton, Jr.	12/13/2013	\$1,250.00	Underground Storage Tanks
17	14-017-CAP	Bibb Street, LLC and Kyser Development, LLC (Demolition-100 Bibb Street)	12/13/2013	\$1,000.00	Air Program
18	14-018-SW	Curns Stillwell, Jr. and Loretta Johnson	12/16/2013	\$5,000.00	Solid Waste
19	14-019-UST	James C. Craig (Craig's Grocery)	12/31/2013	\$2,500.00	Underground Storage Tanks
20	14-020-CWP	Anniston, City of (MS4)	01/09/2014	\$13,250.00	Surface Water
21	14-021-ST	Sterling Perryman	01/09/2014	\$45,000.00	Scrap Tire

-5- 11/20/2014

22	14-022-CLD	Sue Young (New Young	01/09/2014	\$6,000.00	Land
		Residence)			Disturbance
23	14-023-CLD	Benson Construction	01/09/2014	\$5,600.00	Land
		Company (Troy Golf Course)			Disturbance
24	14-024-CUST	Shelby Concrete, Inc.	01/10/2014	\$1,250.00	Underground
		(Builders Supply Company)			Storage Tanks
25	14-025-UST	Hank Behbabani	01/10/2014	\$2,500.00	Underground
		(Pulaski Pike Quick Stop/HQ			Storage Tanks
		Fuels)			
26	14-026-CUST	Petroleum Sales, Inc.	01/10/2014	\$1,750.00	Underground
					Storage Tanks
27	14-027-CUST	Parr's, Inc.	01/10/2014	\$1,750.00	Underground
					Storage Tanks
28	14-028-CUST	Veteran's Oil, Inc.	01/17/2014	\$875.00	Underground
					Storage Tanks
29	14-029-CAP	Mannington Wood Floors	01/21/2014	\$25,000.00	Air Program
		Company, Inc.			
30	14-030-SW	Terry Scott (Terry Scott UAD)	01/21/2014	\$13,000.00	Solid Waste

31	14-031-CUST	Kenan Advantage Group, Inc.	01/22/2014	\$1,250.00	Underground
	11.000 7700		0.1 /0.0 /0.0 /	** ** ** ** ** ** ** **	Storage Tanks
32	14-032-UST	Reb Oil of Alabama, LLC	01/22/2014	\$2,500.00	Underground
- 22	14.022 TYOT	(Texaco Food Mart # 135)	01/02/0014	#2.7 00.00	Storage Tanks
33	14-033-UST	Dupre' Logistics, LLC	01/22/2014	\$2,500.00	Underground
2.4	14.004.1107	WILL COLL (C.	01/02/2014	Φ2.500.00	Storage Tanks
34	14-034-UST	Wilburn Oil, Inc. (County	01/22/2014	\$3,500.00	Underground
25	14.025 I.D	Line Package Store)	01/20/2014	0.00	Storage Tanks
35	14-035-LD	Edwin B. Lumpkin Jr. d/b/a	01/30/2014	0.00	Land
26	14.026 CAD	Lumpkin Development	01/21/2014	¢1.c.000.00	Disturbance
36	14-036-CAP	Grede II, LLC	01/31/2014	\$16,000.00	Air Program
37	14 027 CHW	Diagrast Pharmacauticals Inc	02/04/2014	¢11,000,00	Hazardana
37	14-037-CHW	Biocryst Pharmaceuticals, Inc.	02/04/2014	\$11,000.00	Waste
38	14-038-CWP	Integra Water Lee County	02/05/2014	00.00	Surface Water
36	14-038-CWP	Integra Water Lee County, LLC	02/03/2014	\$0.00	Surface water
39	14-039-CWP	Clanton, City of (Walnut	02/07/2014	\$0.00	Surface Water
39	14-039-CWF	Creek WWTP)	02/07/2014	\$0.00	Surface water
40	14-040-LD	Rusert Homes, LLC (The	02/10/2014	\$5,600.00	Land
40	14-040-LD	Ridge Phase I Lot 28)	U4/1U/4U14	φ5,000.00	Disturbance
41	14-041-CUST	Willath, LLC (Rainbow Star	02/11/2014	\$1,250.00	Underground
71	17-071-001	Food Mart)	U4/11/4U1 4	φ1,230.00	Storage Tanks
42	14-042-CUST	Spirit Express, LLC	02/11/2014	\$1,750.00	Underground
72	1-1-0-12-0001	Spirit Express, EEC	02/11/2017	Ψ1,750.00	Storage Tanks
43	14-043-LD	Hughes Plumbing and Utility	02/18/2014	0.00	Land
75	1-T-UTJ-LD	Contractors, Inc. (Smith	02/10/2017	0.00	Disturbance
		WWTF Force Main to Mobile			Distarbance
		River Phase B)			
		RIVELLIASE D)			<u> </u>

-6-

11/20/2014

44	14-044-LD	Baird Contracting Company, Inc. (Uniontown Sprayfield)	03/04/2014	0.00	Land Disturbance
45	14-045-WP	Cindy Jensen (Fort Mitchell Mobile Home Park)	03/12/2014	0.00	Surface Water
46	14-046-SW	James J. Moore	03/24/2014	\$17,500.00	Solid Waste
47	14-047-CSW	Brownlee Landfill, LLC (Brownlee C/D Landfill)	03/24/2014	\$12,000.00	Solid Waste
48	14-048-CHW	PPG Industries, Inc. (PPG Aerospace)	03/24/2014	\$27,100.00	Hazardous Waste
49	14-049-CWP	City of Madison (MS4)	03/26/2014	0.00	Surface Water
50	14-050-CLD	Milltrace Run, LLC (Millstone Subdivision)	03/27/2014	\$11,000.00	Land Disturbance
51	14-051-CWP	O-Flex Metal Finishing, Inc.	03/27/2014	\$35,250.00	Surface Water
52	14-052-CAP	BASF Corporation	04/04/2014	\$30,000.00	Air Program
53	14-053-SW	SFI, Inc. (SFI North Jefferson Landfill)	04/10/2014	\$30,000.00	Solid Waste
54	14-054-UST	Erik Trinh (Hood's Quick Mart)	04/11/2014	\$3,750.00	Underground Storage Tanks
55	14-055-CHW	National Aeronautics and Space Administration (George C. Marshall Space Flight Center)	04/11/2014	\$31,125.00	Hazardous Waste Program
56	14-056-CAP	Exterran Energy Solutions, L.P.	04/21/2014	\$30,000.00	Air Program
57	14-057-CWP	Unifirst Corporation	04/24/2014	\$9,700.00	Surface Water
58	14-058-CWP	Opelika, City of (MS4)	04/24/2014	\$6,000.00	Surface Water
59	14-059-CUST	The Dungan Company, LLC	05.02/2014	\$1,250.00	Underground Storage Tanks
60	14-060-LD	Steve W. Corbett (Corbett Property-Waugh)	05/06/2014	0.00	Land Disturbance
61	14-061-ST	Irby Jordan	05/09/2014	\$14,000.00	Scrap Tire
62	14-062-SW	Wayne Ervin	05/09/2014	\$5,000.00	Solid Waste
63	14-063-CAP	Gulf South Pipeline Company, LP	05/16/2014	\$10,000.00	Air Program
64	14-064-CLD	CNE Prattville, LLC (Riverchase North Plat 7)	05/19/2014	\$1,500.00	Land Disturbance
65	14-065-LD	Mitt Lary Partners, LLC (Bristol Park, Phase I)	05/20/2014	0.00	Land Disturbance

-7- 11/20/2014

66	14-066-CAP	NABI Bus, LLC	05/27/2014	\$15,000.00	Air Program
67	14-067-CUST	Carter Petroleum, Inc. (Hood's Quick Mart)	05/28/2014	\$1,750.00	Underground Storage Tanks
68	14-068-CAP	3M Company	05/30/2014	\$27,000.00	Air Program
69	14-069-CLD	Beverly Spencer (Hwy 43 CR 220 Site-Knoxville)	06/05/2014	\$10,000.00	Land Disturbance
70	14-070-CWP	Alabama Sand & Gravel, Inc. (Mims Pit)	06/09/2014	\$70,000.00	Surface Water
71	14-071-CWP	Sheffield, City of (MS4)	06/09/2014	\$14,000.00	Surface Water
72	14-072-CHW	Stella-Jones Corporation	06/12/2014	\$24,800.00	Hazardous Waste
73	14-073-CWP	Ventura Foods, LLC	06/20/2014	\$26,000.00	Surface Water
74	14-074-CWP	Beaver Run Sand and Gravel, LLC (Beaver Run Site 1)	07/02/2014	0.00	Surface Water
75	14-075-LD	AJSWC, LLC	07/03/2014	0.00	Land Disturbance
76	14-076-CWP	Odenville Utilities Board (Odenville WWTP)	07/08/2014	0.00	Surface Water
77	14-077-CDW	Edwardsville Water & Fire Protection Authority	07/16/2014	0.00	Drinking Water
78	14-078-CLD	Edwin Lumpkin dba Lumpkin Development (Woodyard Site)	07/15/2014	\$22,000.00	Land Disturbance
79	14-079-CWP	Lineville Waterworks & Sewer Board (Lineville Lagoon)	07/16/2014	0.00	Surface Water
80	14-080-CLD	Hughes Plumbing and Utility Contractors, Inc. (Smith WWTF Force Main)	07/17/2014	\$20,000.00	Land Disturbance
81	14-081-CHW	Micro-Fab, Inc.	07/18/2014	\$30,000.00	Hazardous Waste
82	14-082-CLD	McQueen Partners, LLC (The Villas at Homeplace)	07/21/2014	\$10,000.00	Land Disturbance
83	14-083-CLD	Mitt Lary Partners, LLC (Bristol Park, Phase I)	07/23/2014	\$14,200.00	Land Disturbance
84	14-084-CST	Hindman Wrecker Service & Salvage, LLC	07/28/2014	\$4,100.00	Scrap Tire
85	14-085-CUST	Midstates Petroleum Company, LLC	07/29/2014	\$1,750.00	Underground Storage Tanks
86	14-086-CUST	Sipsey Oil Company (Kennedy Express)	07/29/2014	\$1,250.00	Underground Storage Tanks
87	14-087-CWP	Priceville Contractors, Inc. (New Center Pit)	07/29/2014	\$9,000.00	Surface Water

-8- 11/20/2014

88	14-088-CWP	Mobile Transit Management, Inc. dba The Wave Transit	08/01/2014	\$46,825.00	Surface Water
89	14-089-WP	System Guin Waterworks and Sewer Board (Guin Lagoon)	08/01/2014	\$8,300.00	Surface Water
90	14-090-CWP	Glencoe Water and Sewer Board (Glencoe Lagoon)	08/01/2014	\$5,000.00	Surface Water
91	14-091-CHW	Pace Industries, Inc. (Mangas Division)	08/05/2014	\$24,000.00	Hazardous Waste
92	14-092-CLD	Tri-Developers, LLC (Stone Creek Subdivision)	08/05/2014	\$9,000.00	Land Disturbance
93	14-093-LD	Builders Systems, LLC	08/05/2014	0.00	Land Disturbance
94	14-094-CLD	Stone Martin Builders, LLC (The Cotswolds Subdivision)	08/06/2014	\$7,000.00	Land Disturbance
95	14-095-CLD	Holmes II Excavation, Inc. (Oxford Retail Center)	08/07/2014	\$6,000.00	Land Disturbance
96	14-096-CSW	Tarrie Hyche (Hyche Landfill)	08/12/2014	\$10,875.00	Solid Waste
97	14-097-CLD	CP6 (AL), Inc.	08/15/2014	\$10,000.00	Land Disturbance
98	14-098-CLD	J.C. Brown Construction, Inc.	08/15/2014	\$11,000.00	Land Disturbance
99	14-099-CLD	Steve W. Corbett (Corbett Property)	08/20/2014	\$36,000.00	Land Disturbance
100	14-100-SW	CCC, Inc.	08/25/2014	\$5,000.00	Solid Waste
101	14-101-CHW	Progress Rail Services Corporation	08/27/2014	\$45,000.00	Hazardous Waste
102	14-102-CHW	JL Troupe Company, Inc.	09/02/2014	\$14,000.00	Hazardous Waste
103	14-103-CSW	City of Birmingham (Eastern Area Landfill)	09/02/2014	\$5,000.00	Solid Waste
104	14-104-CWP	Phenix City Department of Public Utilities (Phenix City WWTP)	09/05/2014	\$27,950.00	Surface Water
105	14-105-CWP	Richard Ballew (Quality Stone)	09/12/2014	0.00	Surface Water
106	14-106-CAP	City of Montgomery (North Montgomery Sanitary Landfill)	09/15/2014	\$12,000.00	Air Program
107	14-107-WP	Thorn & Thorn, Inc.	09/16/2014	\$24,000.00	Surface Water
108	14-108-CLD	165 Partners, LLC (Westgate Development)	09/17/2014	\$20,200.00	Land Disturbance
109	14-109-CLD	Good Hope Contracting, Inc. (Dodge City I-65	09/19/2014	\$11,000.00	Land Disturbance

-9-

11/20/2014

		Development)			
110	14-110-WP	Limestone Creek Sand and Gravel, LLC (Limestone Creek S&G Pit)	09/22/2014	\$17,900.00	Surface Water
111	14-111-CAP	Limestone County Commission	09/23/2014	\$5,500.00	Air Program
112	14-112-WP	Red River Properties, LLC (Alabama Highway 25 Red Pit)	09/25/2014	0.00	Surface Water
113	14-113-CLD	Colony Homes, LLC (Audubon Subdivision)	09/30/2014	\$9,700.00	Land Disturbance

-10-

2014 ADMINISTRATIVE PENALTY ORDERS ISSUED

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PENALTY	PROGRAM
1	14-001-CLD	Concord Development, Inc.	10/02/2013	\$10,100.00	Land
		(Brunswick Subdivision)			Disturbance
2	14-002-CAP	3M Company (Decatur)	10/07/2013	\$20,000.00	Air Program
3	14-003-CAP	A-Team Mining, LLC (Rock	10/08/2013	\$2,000.00	Air Program
		Products Quarry)			
4	14-005-AP	JB Waste Connection, LLC	10/22/2013	\$5,000.00	Air Program
		(Joseph Bonicelli)			
5	14-006-CHW	Alabama School of Math &	10/24/2013	\$10,000.00	Hazardous
		Science			Waste
					Program
6	14-007-CWP	Calhoun County (MS4)	10/29/2013	\$14,500.00	Surface Water
7	14-009-UST	Midstates Petroleum Company	11/12/2013	\$7,000.00	Underground
		(Mack's Minit Mart #16)			Storage Tanks
8	14-010-CHW	EWS Alabama, Inc.	11/15/2013	\$7,000.00	Hazardous
					Waste
9	14-011-CHW	U.S. Department of the Army	11/20/2013	\$14,400.00	Hazardous
		(Redstone Arsenal)			Waste
10	14-012-CLD	DR Horton, Inc. (Grace	11/26/2013	\$6,100.00	Land
		Magnolias)			Disturbance
11	14-013-CWP	City of Oxford (MS4)	12/11/2013	\$14,500.00	Surface Water
12	14-014-CLD	Grace Magnolias, Inc.	12/12/2013	\$6,100.00	Land
		(Phase 3)			Disturbance
13	14-015-UST	MAPCO Express, Inc.	12/13/2013	\$2,500.00	Underground
					Storage Tanks
14	14-016-CUST	A.W. Compton, Jr.	12/13/2013	\$1,250.00	Underground
					Storage Tanks
15	14-017-CAP	Bibb Street, LLC and Kyser	12/13/2013	\$1,000.00	Air Program
		Development, LLC			
		(Demolition-100 Bibb Street)			
16	14-018-SW	Curns Stillwell, Jr. and Loretta	12/16/2013	\$5,000.00	Solid Waste
		Johnson			
17	14-019-UST	James C. Craig (Craig's	12/31/2013	\$2,500.00	Underground
		Grocery)			Storage Tanks
18	14-020-CWP	Anniston, City of (MS4)	01/09/2014	\$13,250.00	Surface Water
19	14-021-ST	Sterling Perryman	01/09/2014	\$45,000.00	Scrap Tire
20	14-022-CLD	Sue Young (New Young	01/09/2014	\$6,000.00	Land
		Residence)			Disturbance
21	14-023-CLD	Benson Construction	01/09/2014	\$5,600.00	Land
		Company (Troy Golf Course)			Disturbance
22	14-024-CUST	Shelby Concrete, Inc.	01/10/2014	\$1,250.00	Underground
		(Builders Supply Company)			Storage Tanks
23	14-025-UST	Hank Behbabani	01/10/2014	\$2,500.00	Underground

-11- 11/20/2014

		(Pulaski Pike Quick Stop/HQ Fuels)			Storage Tanks
24	14-026-CUST	Petroleum Sales, Inc.	01/10/2014	\$1,750.00	Underground Storage Tanks
25	14-027-CUST	Parr's, Inc.	01/10/2014	\$1,750.00	Underground Storage Tanks
26	14-028-CUST	Veteran's Oil, Inc.	01/17/2014	\$875.00	Underground Storage Tanks
27	14-029-CAP	Mannington Wood Floors Company, Inc.	01/21/2014	\$25,000.00	Air Program
28	14-030-SW	Terry Scott (Terry Scott UAD)	01/21/2014	\$13,000.00	Solid Waste
29	14-031-CUST	Kenan Advantage Group, Inc.	01/22/2014	\$1,250.00	Underground Storage Tanks
30	14-032-UST	Reb Oil of Alabama, LLC (Texaco Food Mart # 135)	01/22/2014	\$2,500.00	Underground Storage Tanks
31	14-033-UST	Dupre' Logistics, LLC	01/22/2014	\$2,500.00	Underground Storage Tanks
32	14-034-UST	Wilburn Oil, Inc. (County Line Package Store)	01/22/2014	\$3,500.00	Underground Storage Tanks
33	14-036-CAP	Grede II, LLC	01/31/2014	\$16,000.00	Air Program
34	14-037-CHW	Biocryst Pharmaceuticals, Inc.	02/04/2014	\$11,000.00	Hazardous Waste
35	14-040-LD	Rusert Homes, LLC (The Ridge Phase I Lot 28)	02/10/2014	\$5,600.00	Land Disturbance
36	14-041-CUST	Willath, LLC (Rainbow Star Food Mart)	02/11/2014	\$1,250.00	Underground Storage Tanks
37	14-042-CUST	Spirit Express, LLC	02/11/2014	\$1,750.00	Underground Storage Tanks
38	14-046-SW	James J. Moore	03/24/2014	\$17,500.00	Solid Waste
39	14-047-CSW	Brownlee Landfill, LLC (Brownlee C/D Landfill)	03/24/2014	\$12,000.00	Solid Waste
40	14-048-CHW	PPG Industries, Inc. (PPG Aerospace)	03/24/2014	\$27,100.00	Hazardous Waste
41	14-050-CLD	Milltrace Run, LLC (Millstone Subdivision)	03/27/2014	\$11,000.00	Land Disturbance
42	14-051-CWP	O-Flex Metal Finishing, Inc.	03/27/2014	\$35,250.00	Surface Water
43	14-052-CAP	BASF Corporation	04/04/2014	\$30,000.00	Air Program
44	14-053-SW	SFI, Inc. (SFI North Jefferson Landfill)	04/10/2014	\$30,000.00	Solid Waste
45	14-054-UST	Erik Trinh (Hood's Quick Mart)	04/11/2014	\$3,750.00	Underground Storage Tanks
46	14-055-CHW	National Aeronautics and Space Administration (George C. Marshall Space Flight Center)	04/11/2014	\$31,125.00	Hazardous Waste Program
47	14-056-CAP	Exterran Energy Solutions, L.P.	04/21/2014	\$30,000.00	Air Program

-12- 11/20/2014

48	14-057-CWP	Unifirst Corporation	04/24/2014	\$9,700.00	Surface Water
49	14-058-CWP	Opelika, City of (MS4)	04/24/2014	\$6,000.00	Surface Water
50	14-059-CUST	The Dungan Company, LLC	05.02/2014	\$1,250.00	Underground
				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Storage Tanks
51	14-061-ST	Irby Jordan	05/09/2014	\$14,000.00	Scrap Tire
52	14-062-SW	Wayne Ervin	05/09/2014	\$5,000.00	Solid Waste
53	14-063-CAP	Gulf South Pipeline Company, LP	05/16/2014	\$10,000.00	Air Program
54	14-064-CLD	CNE Prattville, LLC	05/19/2014	\$1,500.00	Land
55	14-066-CAP	(Riverchase North Plat 7) NABI Bus, LLC	05/27/2014	\$15,000.00	Disturbance Air Program
56					
	14-067-CUST	Carter Petroleum, Inc. (Hood's Quick Mart)	05/28/2014	\$1,750.00	Underground Storage Tanks
57	14-068-CAP	3M Company	05/30/2014	\$27,000.00	Air Program
58	14-069-CLD	Beverly Spencer (Hwy 43 CR 220 Site-Knoxville)	06/05/2014	\$10,000.00	Land Disturbance
59	14-070-CWP	Alabama Sand & Gravel, Inc. (Mims Pit)	06/09/2014	\$70,000.00	Surface Water
60	14-071-CWP	Sheffield, City of (MS4)	06/09/2014	\$14,000.00	Surface Water
61	14-072-CHW	Stella-Jones Corporation	06/12/2014	\$24,800.00	Hazardous Waste
62	14-073-CWP	Ventura Foods, LLC	06/20/2014	\$26,000.00	Surface Water
63	14-078-CLD	Edwin Lumpkin dba Lumpkin Development (Woodyard Site)	07/15/2014	\$22,000.00	Land Disturbance
64	14-080-CLD	Hughes Plumbing and Utility Contractors, Inc. (Smith WWTF Force Main)	07/17/2014	\$20,000.00	Land Disturbance
65	14-081-CHW	Micro-Fab, Inc.	07/18/2014	\$30,000.00	Hazardous Waste
66	14-082-CLD	McQueen Partners, LLC (The Villas at Homeplace)	07/21/2014	\$10,000.00	Land Disturbance
67	14-083-CLD	Mitt Lary Partners, LLC (Bristol Park, Phase I)	07/23/2014	\$14,200.00	Land Disturbance
68	14-084-CST	Hindman Wrecker Service & Salvage, LLC	07/28/2014	\$4,100.00	Scrap Tire
69	14-085-CUST	Midstates Petroleum Company, LLC	07/29/2014	\$1,750.00	Underground Storage Tanks
70	14-086-CUST	Sipsey Oil Company (Kennedy Express)	07/29/2014	\$1,250.00	Underground Storage Tanks
71	14-087-CWP	Priceville Contractors, Inc. (New Center Pit)	07/29/2014	\$9,000.00	Surface Water
72	14-088-CWP	Mobile Transit Management, Inc. dba The Wave Transit System	08/01/2014	\$46,825.00	Surface Water
73	14-089-WP	Guin Waterworks and Sewer Board (Guin Lagoon)	08/01/2014	\$8,300.00	Surface Water

-13-

74	14-090-CWP	Glencoe Water and Sewer Board (Glencoe Lagoon)	08/01/2014	\$5,000.00	Surface Water
75	14-091-CHW	Pace Industries, Inc. (Mangas Division)	08/05/2014	\$24,000.00	Hazardous Waste
76	14-092-CLD	Tri-Developers, LLC (Stone Creek Subdivision)	08/05/2014	\$9,000.00	Land Disturbance
77	14-094-CLD	Stone Martin Builders, LLC (The Cotswolds Subdivision)	08/06/2014	\$7,000.00	Land Disturbance
78	14-095-CLD	Holmes II Excavation, Inc. (Oxford Retail Center)	08/07/2014	\$6,000.00	Land Disturbance
79	14-096-CSW	Tarrie Hyche (Hyche Landfill)	08/12/2014	\$10,875.00	Solid Waste
80	14-097-CLD	CP6 (AL), Inc.	08/15/2014	\$10,000.00	Land Disturbance
81	14-098-CLD	J.C. Brown Construction, Inc.	08/15/2014	\$11,000.00	Land Disturbance
82	14-099-CLD	Steve W. Corbett (Corbett Property)	08/20/2014	\$36,000.00	Land Disturbance
83	14-100-SW	CCC, Inc.	08/25/2014	\$5,000.00	Solid Waste
84	14-101-CHW	Progress Rail Services Corporation	08/27/2014	\$45,000.00	Hazardous Waste
85	14-102-CHW	JL Troupe Company, Inc.	09/02/2014	\$14,000.00	Hazardous Waste
86	14-103-CSW	City of Birmingham (Eastern Area Landfill)	09/02/2014	\$5,000.00	Solid Waste
87	14-104-CWP	Phenix City Department of Public Utilities (Phenix City WWTP)	09/05/2014	\$27,950.00	Surface Water
88	14-106-CAP	City of Montgomery (North Montgomery Sanitary Landfill)	09/15/2014	\$12,000.00	Air Program
89	14-107-WP	Thorn & Thorn, Inc.	09/16/2014	\$24,000.00	Surface Water
90	14-108-CLD	165 Partners, LLC (Westgate Development)	09/17/2014	\$20,200.00	Land Disturbance
91	14-109-CLD	Good Hope Contracting, Inc. (Dodge City I-65 Development)	09/19/2014	\$11,000.00	Land Disturbance
92	14-110-WP	Limestone Creek Sand and Gravel, LLC (Limestone Creek S&G Pit)	09/22/2014	\$17,900.00	Surface Water
93	14-111-CAP*	Limestone County Commission	09/23/2014	\$5,500.00	Air Program
94	14-113-CLD	Colony Homes, LLC (Audubon Subdivision)	09/30/2014	\$9,700.00	Land Disturbance
			TOTAL	\$1,237,550.00	

-14- 11/20/2014

2014 ADMINISTRATIVE NON-PENALTY ORDERS ISSUED

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PROGRAM
1	14-004-CWP	JCG Foods of Alabama, LLC	10/10/2013	Surface Water
2	14-008-CWP	Town of Littleville (Littleville WWTP)	11/07/2013	Surface Water
3	14-035-LD	Edwin B. Lumpkin Jr. d/b/a Lumpkin	01/30/2014	Land Disturbance
		Development		
4	14-038-CWP	Integra Water Lee County, LLC	02/05/2014	Surface Water
5	14-039-CWP	Clanton, City of (Walnut Creek	02/07/2014	Surface Water
		WWTP)		
6	14-043-LD	Hughes Plumbing and Utility	02/18/2014	Land Disturbance
		Contractors, Inc. (Smith WWTF Force		
		Main to Mobile River Phase B)		
7	14-044-LD	Baird Contracting Company, Inc.	03/04/2014	Land Disturbance
		(Uniontown Sprayfield)		
8	14-045-WP	Cindy Jensen (Fort Mitchell Mobile	03/12/2014	Surface Water
-	1.4.0.40. GIVID	Home Park)	00/05/0014	G C TI
9	14-049-CWP	City of Madison (MS4)	03/26/2014	Surface Water
10	14-060-LD	Steve W. Corbett (Corbett Property-	05/06/2014	Land Disturbance
1.1	14.005 LD	Waugh)	07/00/0014	I ID' I
11	14-065-LD	Mitt Lary Partners, LLC (Bristol Park,	05/20/2014	Land Disturbance
12	14-074-CWP	Phase I)	07/02/2014	Surface Water
12	14-0/4-CWP	Beaver Run Sand and Gravel, LLC (Beaver Run Site 1)	07/02/2014	Surface water
13	14-076-CWP	Odenville Utilities Board (Odenville	07/08/2014	Surface Water
13	14-070-CWP	WWTP)	07/06/2014	Surface water
14	14-075-LD	AJSWC, LLC	07/03/2014	Land Disturbance
15	14-073-LD	Edwardsville Water & Fire Protection	07/16/2014	Drinking Water
13	14-077-CDW	Authority	07/10/2014	Dilliking water
16	14-079-CWP	Lineville Waterworks & Sewer Board	07/16/2014	Surface Water
		(Lineville Lagoon)	07/10/2011	Sarraco (fator
17	14-093-LD	Builders Systems, LLC	08/05/2014	Land
			33.33,232.	Disturbance
18	14-105-CWP	Richard Ballew (Quality Stone)	09/12/2014	Surface Water
19	14-112-WP	Red River Properties, LLC (Alabama	09/25/2014	Surface Water
		Highway 25 Red Pit)		

-15- 11/20/2014

2014 AIR ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	14-002-CAP	3M Company (Decatur)	10/07/2013	\$20,000.00
2	14-003-CAP	A-Team Mining, LLC (Rock Products	10/08/2013	\$2,000.00
		Quarry)		
3	14-005-AP	JB Waste Connection, LLC (Joseph	10/22/2013	\$5,000.00
		Bonicelli)		
4	14-017-CAP	Bibb Street, LLC and Kyser Development,	12/13/2013	\$1,000.00
		LLC (Demolition-100 Bibb Street)		
5	14-029-CAP	Mannington Wood Floors Company, Inc.	01/21/2014	\$25,000.00
6	14-036-CAP	Grede II, LLC	01/31/2014	\$16,000.00
7	14-052-CAP	BASF Corporation	04/04/2014	\$30,000.00
8	14-056-CAP	Exterran Energy Solutions, L.P.	04/21/2014	\$30,000.00
9	14-063-CAP	Gulf South Pipeline Company, LP	05/16/2014	\$10,000.00
10	14-066-CAP	NABI Bus, LLC	05/27/2014	\$15,000.00
11	14-068-CAP	3M Company	05/30/2014	\$27,000.00
12	14-106-CAP	City of Montgomery (North Montgomery	09/15/2014	\$12,000.00
		Sanitary Landfill)		
13	14-111-CAP*	Limestone County Commission	09/23/2014	\$4,000.00
		TOTAL PENALTIES		\$197,000.00

^{*}Consent Order 14-111-CAP assessed a total civil penalty of \$5,500.00; \$4,000.00 for air penalty violations plus \$1,500.00 for solid waste penalty violations. Consent Order 14-111-CAP counted as one order issued by Air Program only; total penalty amount divided and calculated accordingly under both Air and Solid Waste program penalties.

-16- 11/20/2014

2014 LAND ORDERS ISSUED (HW, ST, SW, UST and GW)

HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	14-006-CHW	Alabama School of Math &	10/24/2013	\$10,000.00	
		Science			
2	14-010-CHW	EWS Alabama, Inc.	11/15/2013	\$7,000.00	
3	14-011-CHW	U.S. Department of the Army	11/20/2013	\$14,400.00	
		(Redstone Arsenal)			
4	14-037-CHW	Biocryst Pharmaceuticals, Inc.	02/04/2014	\$11,000.00	
5	14-048-CHW	PPG Industries, Inc. (PPG	03/24/2014	\$27,100.00	
		Aerospace)			
6	14-055-CHW	National Aeronautics and Space	04/11/2014	\$31,125.00	
		Administration (George C.			
		Marshall Space Flight Center)			
7	14-072-CHW	Stella-Jones Corporation	06/12/2014	\$24,800.00	
8	14-081-CHW	Micro-Fab, Inc.	07/18/2014	\$30,000.00	
9	14-091-CHW	Pace Industries, Inc. (Mangas	08/05/2014	\$24,000.00	
		Division)			
10	14-101-CHW	Progress Rail Services	08/27/2014	\$45,000.00	
		Corporation			
11	14-102-CHW	JL Troupe Company, Inc.	09/02/2014	\$14,000.00	

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	14-021-ST	Sterling Perryman	01/09/2014	\$45,000.00	
2	14-061-ST	Irby Jordan	05/09/2014	\$14,000.00	
3	14-084-CST	Hindman Wrecker Service & Salvage, LLC	07/28/2014	\$4,100.00	

SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	14-018-SW	Curns Stillwell, Jr. and Loretta Johnson	12/16/2013	\$5,000.00	
2	14-030-SW	Terry Scott (Terry Scott UAD)	01/21/2014	\$13,000.00	
3	14-046-SW	James J. Moore	03/24/2014	\$17,500.00	
4	14-047-CSW	Brownlee Landfill, LLC (Brownlee C/D Landfill)	03/24/2014	\$12,000.00	
5	14-053-SW	SFI, Inc. (SFI North Jefferson	04/10/2014	\$30,000.00	

-17-

		Landfill)		
6	14-062-SW	Wayne Ervin	05/09/2014	\$5,000.00
7	14-096-CSW	Tarrie Hyche (Hyche Landfill)	08/12/2014	\$10,875.00
8	14-100-SW	CCC, Inc.	08/25/2014	\$5,000.00
9	14-103-CSW	City of Birmingham (Eastern Area Landfill)	09/02/2014	\$5,000.00
	14-111-CAP	Limestone County Commission	09/23/2014	\$1,500.00 *

^{*}Consent Order 14-111-CAP assessed a total civil penalty of \$5,500.00; \$4,000.00 for air penalty violations plus \$1,500.00 for solid waste penalty violations. Consent Order 14-111-CAP counted as one order issued by Air Program only; total penalty amount divided and calculated accordingly under both the Air and Solid Waste program penalties.

UNDERGROUND STORAGE TANKS

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	14-009-UST	Midstates Petroleum Company (Mack's	11/12/2013	\$7,000.00
		Minit Mart #16)		
2	14-015-UST	MAPCO Express, Inc.	12/13/2013	\$2,500.00
3	14-016-CUST	A.W. Compton, Jr.	12/13/2013	\$1,250.00
4	14-019-UST	James C. Craig (Craig's Grocery)	12/31/2013	\$2,500.00
5	14-024-CUST	Shelby Concrete, Inc. (Builders Supply	01/10/2014	\$1,250.00
		Company)		
6	14-025-UST	Hank Behbabani	01/10/2014	\$2,500.00
		(Pulaski Pike Quick Stop/HQ Fuels)		
7	14-026-CUST	Petroleum Sales, Inc.	01/10/2014	\$1,750.00
8	14-027-CUST	Parr's, Inc.	01/10/2014	\$1,750.00
9	14-028-CUST	Veteran's Oil, Inc.	01/17/2014	\$875.00
10	14-031-CUST	Kenan Advantage Group, Inc.	01/22/2014	\$1,250.00
11	14-032-UST	Reb Oil of Alabama, LLC (Texaco Food	01/22/2014	\$2,500.00
		Mart # 135)		
12	14-033-UST	Dupre' Logistics, LLC	01/22/2014	\$2,500.00
13	14-034-UST	Wilburn Oil, Inc. (County Line Package	01/22/2014	\$3,500.00
		Store)		
14	14-041-CUST	Willath, LLC (Rainbow Star Food Mart)	02/11/2014	\$1,250.00
15	14-042-CUST	Spirit Express, LLC	02/11/2014	\$1,750.00
16	14-054-UST	Erik Trinh (Hood's Quick Mart)	04/11/2014	\$3,750.00
17	14-059-CUST	The Dungan Company, LLC	05.02/2014	\$1,250.00
18	14-067-CUST	Carter Petroleum, Inc. (Hood's Quick Mart)	05/28/2014	\$1,750.00
19	14-085-CUST	Midstates Petroleum Company, LLC	07/29/2014	\$1,750.00
20	14-086-CUST	Sipsey Oil Company (Kennedy Express)	07/29/2014	\$1,250.00

GROUNDWATER

ORDER NO. VIOLATOR	DATE ISSUED	PENALTY
--------------------	-------------	---------

-19- 11/20/2014

2014 LAND PENALTY ORDERS ISSUED

HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	14-006-CHW	Alabama School of Math &	10/24/2013	\$10,000.00	
		Science			
2	14-010-CHW	EWS Alabama, Inc.	11/15/2013	\$7,000.00	
3	14-011-CHW	U.S. Department of the Army	11/20/2013	\$14,400.00	
		(Redstone Arsenal)			
4	14-037-CHW	Biocryst Pharmaceuticals, Inc.	02/04/2014	\$11,000.00	
5	14-048-CHW	PPG Industries, Inc. (PPG	03/24/2014	\$27,100.00	
		Aerospace)			
6	14-055-CHW	National Aeronautics and Space	04/11/2014	\$31,125.00	
		Administration (George C.			
		Marshall Space Flight Center)			
7	14-072-CHW	Stella-Jones Corporation	06/12/2014	\$24,800.00	
8	14-081-CHW	Micro-Fab, Inc.	07/18/2014	\$30,000.00	
9	14-091-CHW	Pace Industries, Inc. (Mangas	08/05/2014	\$24,000.00	
		Division)			
10	14-101-CHW	Progress Rail Services	08/27/2014	\$45,000.00	
		Corporation			
11	14-102-CHW	JL Troupe Company, Inc.	09/02/2014	\$14,000.00	
		TOTAL PENALTIES		\$238,425.00	

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	14-021-ST	Sterling Perryman	01/09/2014	\$45,000.00	
2	14-061-ST	Irby Jordan	05/09/2014	\$14,000.00	
3	14-084-CST	Hindman Wrecker Service & Salvage, LLC	07/28/2014	\$4,100.00	
		TOTAL PENALTIES		\$63,100.00	

SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	14-018-SW	Curns Stillwell, Jr. and Loretta	12/16/2013	\$5,000.00	
		Johnson			
2	14-030-SW	Terry Scott (Terry Scott UAD)	01/21/2014	\$13,000.00	
3	14-046-SW	James J. Moore	03/24/2014	\$17,500.00	
4	14-047-CSW	Brownlee Landfill, LLC	03/24/2014	\$12,000.00	
		(Brownlee C/D Landfill)			

-20-

5	14-053-SW	SFI, Inc. (SFI North Jefferson	04/10/2014	\$30,000.00	
		Landfill)			
6	14-062-SW	Wayne Ervin	05/09/2014	\$5,000.00	
7	14-096-CSW	Tarrie Hyche	08/12/2014	\$10,875.00	
		(Hyche Landfill)			
8	14-100-SW	CCC, Inc.	08/25/2014	\$5,000.00	
9	14-103-CSW	City of Birmingham (Eastern Area Landfill)	09/02/2014	\$5,000.00	
	14-111-CAP	Limestone County Commission	09/23/2014	\$1,500.00 *	<
		TOTAL PENALTIES		\$104,875.00	

^{*}Consent Order 14-111-CAP assessed a total civil penalty of \$5,500.00; \$4,000.00 for air penalty violations plus \$1,500.00 for solid waste penalty violations. Consent Order 14-111-CAP counted as one order issued by Air Program only; total penalty amount divided and calculated accordingly under both the Air and Solid Waste program penalties.

UNDERGROUND STORAGE TANKS

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	14-009-UST	Midstates Petroleum Company (Mack's	11/12/2013	\$7,000.00
		Minit Mart #16)		
2	14-015-UST	MAPCO Express, Inc.	12/13/2013	\$2,500.00
3	14-016-CUST	A.W. Compton, Jr.	12/13/2013	\$1,250.00
4	14-019-UST	James C. Craig (Craig's Grocery)	12/31/2013	\$2,500.00
5	14-024-CUST	Shelby Concrete, Inc. (Builders Supply	01/10/2014	\$1,250.00
		Company)		
6	14-025-UST	Hank Behbabani	01/10/2014	\$2,500.00
		(Pulaski Pike Quick Stop/HQ Fuels)		
7	14-026-CUST	Petroleum Sales, Inc.	01/10/2014	\$1,750.00
8	14-027-CUST	Parr's, Inc.	01/10/2014	\$1,750.00
9	14-028-CUST	Veteran's Oil, Inc.	01/17/2014	\$875.00
10	14-031-CUST	Kenan Advantage Group, Inc.	01/22/2014	\$1,250.00
11	14-032-UST	Reb Oil of Alabama, LLC (Texaco Food	01/22/2014	\$2,500.00
		Mart # 135)		
12	14-033-UST	Dupre' Logistics, LLC	01/22/2014	\$2,500.00
13	14-034-UST	Wilburn Oil, Inc. (County Line Package	01/22/2014	\$3,500.00
		Store)		
14	14-041-CUST	Willath, LLC (Rainbow Star Food Mart)	02/11/2014	\$1,250.00
15	14-042-CUST	Spirit Express, LLC	02/11/2014	\$1,750.00
16	14-054-UST	Erik Trinh (Hood's Quick Mart)	04/11/2014	\$3,750.00
17	14-059-CUST	The Dungan Company, LLC	05.02/2014	\$1,250.00
18	14-067-CUST	Carter Petroleum, Inc. (Hood's Quick Mart)	05/28/2014	\$1,750.00
19	14-085-CUST	Midstates Petroleum Company, LLC	07/29/2014	\$1,750.00
20	14-086-CUST	Sipsey Oil Company (Kennedy Express)	07/29/2014	\$1,250.00
		TOTAL PENALTIES		\$43,875.00

-21- 11/20/2014

GROUNDWATER

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
	TOTAL PENALTIES		

TOTAL HAZARDOUS WASTE ORDER PENALTIES	\$238,425.00
TOTAL SCRAP TIRE ORDER PENALTIES	\$63,100.00
TOTAL SOLID WASTE ORDER PENALTIES	\$104,875.00
TOTAL UNDERGROUND STORAGE TANKS ORDER PENALTIES	\$43,875.00
TOTAL GROUNDWATER ORDER PENALTIES	0
TOTAL LAND ORDER PENALTIES	\$450,275.00

-22- 11/20/2014

2014 LAND NON-PENALTY ORDERS ISSUED

HAZARDOUS WASTE

ORDER NO.	VIOLATOR	DATE ISSUED

SCRAP TIRE

ORDER NO.	VIOLATOR	DATE ISSUED

SOLID WASTE

ORDER NO.	VIOLATOR	DATE ISSUED

UNDERGROUND STORAGE TANKS

ORDER NO.	VIOLATOR	DATE ISSUED

GROUNDWATER

ORDER NO.	VIOLATOR	DATE ISSUED

-23- 11/20/2014

2014 FIELD OPS ORDERS ISSUED (CA, ER and LD)

COASTAL

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

EMERGENCY RESPONSE

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

LAND DISTURBANCE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	14-001-CLD	Concord Development, Inc.	10/02/2013	\$10,100.00
		(Brunswick Subdivision)		
2	14-012-CLD	DR Horton, Inc. (Grace Magnolias)	11/26/2013	\$6,100.00
3	14-014-CLD	Grace Magnolias, Inc. (Phase 3)	12/12/2013	\$6,100.00
4	14-022-CLD	Sue Young (New Young	01/09/2014	\$6,000.00
		Residence)		
5	14-023-CLD	Benson Construction Company	01/09/2014	\$5,600.00
		(Troy Golf Course)		
6	14-035-LD	Edwin B. Lumpkin Jr. d/b/a	01/30/2014	\$0.00
		Lumpkin Development		
7	14-040-LD	Rusert Homes, LLC (The Ridge	02/10/2014	\$5,600.00
		Phase I Lot 28)		
8	14-043-LD	Hughes Plumbing and Utility	02/18/2014	\$0.00
		Contractors, Inc. (Smith WWTF		
		Force Main to Mobile River Phase		
		B)		
9	14-044-LD	Baird Contracting Company, Inc.	03/04/2014	\$0.00
		(Uniontown Sprayfield)		
10	14-050-CLD	Milltrace Run, LLC (Millstone	03/27/2014	\$11,000.00
		Subdivision)		
11	14-060-LD	Steve W. Corbett (Corbett Property-	05/06/2014	\$0.00
		Waugh)		
12	14-064-CLD	CNE Prattville, LLC (Riverchase	05/19/2014	\$1,500.00
		North Plat 7)		
13	14-065-LD	Mitt Lary Partners, LLC (Bristol	05/20/2014	0.00
		Park, Phase I)		

-24- 11/20/2014

14	14-069-CLD	Beverly Spencer (Hwy 43 CR 220	06/05/2014	\$10,000.00
11	11 007 CLD	Site-Knoxville)	00/03/2011	Ψ10,000.00
15	14-075-LD	AJSWC, LLC	07/03/2014	0.00
16	14-078-CLD	Edwin Lumpkin dba Lumpkin	07/15/2014	\$22,000.00
		Development (Woodyard Site)		,
17	14-080-CLD	Hughes Plumbing and Utility	07/17/2014	\$20,000.00
		Contractors, Inc. (Smith WWTF		
		Force Main)		
18	14-082-CLD	McQueen Partners, LLC (The	07/21/2014	\$10,000.00
		Villas at Homeplace)		
19	14-083-CLD	Mitt Lary Partners, LLC (Bristol	07/23/2014	\$14,200.00
		Park, Phase I)		
20	14-092-CLD	Tri-Developers, LLC (Stone Creek	08/05/2014	\$9,000.00
		Subdivision)		
21	14-093-LD	Builders Systems, LLC	08/05/2014	0.00
22	14-094-CLD	Stone Martin Builders, LLC (The	08/06/2014	\$7,000.00
		Cotswolds Subdivision)		
23	14-095-CLD	Holmes II Excavation, Inc. (Oxford	08/07/2014	\$6,000.00
		Retail Center)		
24	14-097-CLD	CP6 (AL), Inc.	08/15/2014	\$10,000.00
25	14-098-CLD	J.C. Brown Construction, Inc.	08/15/2014	\$11,000.00
26	14-099-CLD	Steve W. Corbett (Corbett Property)	08/20/2014	\$36,000.00
27	14-108-CLD	165 Partners, LLC (Westgate	09/17/2014	\$20,200.00
		Development)		
28	14-109-CLD	Good Hope Contracting, Inc.	09/19/2014	\$11,000.00
		(Dodge City I-65 Development)		
29	14-113-CLD	Colony Homes, LLC (Audubon	09/30/2014	\$9,700.00
		Subdivision)		

-25- 11/20/2014

2014 FIELD OPS PENALTY ORDERS ISSUED

COASTAL

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
	TOTAL PENALTIES		

EMERGENCY RESPONSE

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
	TOTAL PENALTIES		

LAND DISTURBANCE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	14-001-CLD	Concord Development, Inc.	10/02/2013	\$10,100.00
		(Brunswick Subdivision)		
2	14-012-CLD	DR Horton, Inc. (Grace Magnolias)	11/26/2013	\$6,100.00
3	14-014-CLD	Grace Magnolias, Inc. (Phase 3)	12/12/2013	\$6,100.00
4	14-022-CLD	Sue Young (New Young	01/09/2014	\$6,000.00
		Residence)		
5	14-023-CLD	Benson Construction Company	01/09/2014	\$5,600.00
		(Troy Golf Course)		
6	14-040-LD	Rusert Homes, LLC (The Ridge	02/10/2014	\$5,600.00
		Phase I Lot 28)		
7	14-050-CLD	Milltrace Run, LLC (Millstone	03/27/2014	\$11,000.00
		Subdivision)		
8	14-064-CLD	CNE Prattville, LLC (Riverchase	05/19/2014	\$1,500.00
		North Plat 7)		
9	14-069-CLD	Beverly Spencer (Hwy 43 CR 220	06/05/2014	\$10,000.00
		Site-Knoxville)		
10	14-078-CLD	Edwin Lumpkin dba Lumpkin	07/15/2014	\$22,000.00
		Development (Woodyard Site)		
11	14-080-CLD	Hughes Plumbing and Utility	07/17/2014	\$20,000.00
		Contractors, Inc. (Smith WWTF		
		Force Main)		
12	14-082-CLD	McQueen Partners, LLC (The	07/21/2014	\$10,000.00
		Villas at Homeplace)		
13	14-083-CLD	Mitt Lary Partners, LLC (Bristol	07/23/2014	\$14,200.00
		Park, Phase I)		
14	14-092-CLD	Tri-Developers, LLC (Stone Creek	08/05/2014	\$9,000.00

-26- 11/20/2014

		Subdivision)		
15	14-094-CLD	Stone Martin Builders, LLC (The	08/06/2014	\$7,000.00
		Cotswolds Subdivision)		
16	14-095-CLD	Holmes II Excavation, Inc. (Oxford	08/07/2014	\$6,000.00
		Retail Center)		
17	14-097-CLD	CP6 (AL), Inc.	08/15/2014	\$10,000.00
18	14-098-CLD	J.C. Brown Construction, Inc.	08/15/2014	\$11,000.00
19	14-099-CLD	Steve W. Corbett (Corbett Property)	08/20/2014	\$36,000.00
20	14-108-CLD	165 Partners, LLC (Westgate	09/17/2014	\$20,200.00
		Development)		
21	14-109-CLD	Good Hope Contracting, Inc.	09/19/2014	\$11,000.00
		(Dodge City I-65 Development)		
22	14-113-CLD	Colony Homes, LLC (Audubon	09/30/2014	\$9,700.00
		Subdivision)		
		TOTAL PENALTIES		\$248,100.00

TOTAL COASTAL ORDER PENALTIES	0.00
TOTAL EMERGENCY RESPONSE ORDER PENALTIES	0.00
TOTAL LAND DISTURBANCE ORDER PENALTIES	\$248,100.00
TOTAL FIELD OPS ORDER PENALTIES	\$248,100.00

-27- 11/20/2014

2014 FIELD OPERATIONS NON-PENALTY ORDERS ISSUED

COASTAL

ORDER NO.	VIOLATOR	DATE ISSUED

EMERGENCY RESPONSE

ORDER NO.	VIOLATOR	DATE ISSUED

LAND DISTURBANCE

	ORDER NO.	VIOLATOR	DATE ISSUED
1	14-019-UST	James C. Craig (Craig's Grocery)	12/31/2013
2	14-043-LD	Hughes Plumbing and Utility Contractors, Inc.	02/18/2014
		(Smith WWTF Force Main to Mobile River Phase	
		B)	
3	14-044-LD	Baird Contracting Company, Inc. (Uniontown	03/04/2014
		Sprayfield)	
4	14-060-LD	Steve W. Corbett (Corbett Property-Waugh)	05/06/2014
5	14-065-LD	Mitt Lary Partners, LLC (Bristol Park, Phase I)	05/20/2014
6	14-075-LD	AJSWC, LLC	07/03/2014
7	14-093-LD	Builders Systems, LLC	08/05/2014

-28-

2014 WATER ORDERS ISSUED (DW, WP and UIC)

DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	14-077-CDW	Edwardsville Water & Fire Protection	07/16/2014	0.00
		Authority		

SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	14-004-CWP	JCG Foods of Alabama, LLC	10/10/2013	\$0.00
2	14-007-CWP	Calhoun County (MS4)	10/29/2013	\$14,500.00
3	14-008-CWP	Town of Littleville (Littleville WWTP)	11/07/2013	\$0.00
4	14-013-CWP	City of Oxford (MS4)	12/11/2013	\$14,500.00
5	14-020-CWP	Anniston, City of (MS4)	01/09/2014	\$13,250.00
6	14-038-CWP	Integra Water Lee County, LLC	02/05/2014	\$0.00
7	14-039-CWP	Clanton, City of (Walnut Creek WWTP)	02/07/2014	\$0.00
8	14-045-WP	Cindy Jensen (Fort Mitchell Mobile Home Park)	03/12/2014	0.00
9	14-049-CWP	City of Madison (MS4)	03/26/2014	0.00
10	14-051-CWP	O-Flex Metal Finishing, Inc.	03/27/2014	\$35,250.00
11	14-057-CWP	Unifirst Corporation	04/24/2014	\$9,700.00
12	14-058-CWP	Opelika, City of (MS4)	04/24/2014	\$6,000.00
13	14-070-CWP	Alabama Sand & Gravel, Inc. (Mims Pit)	06/09/2014	\$70,000.00
14	14-071-CWP	Sheffield, City of (MS4)	06/09/2014	\$14,000.00
15	14-073-CWP	Ventura Foods, LLC	06/20/2014	\$26,000.00
16	14-074-CWP	Beaver Run Sand and Gravel, LLC (Beaver Run Site 1)	07/02/2014	0.00
17	14-076-CWP	Odenville Utilities Board (Odenville WWTP)	07/08/2014	0.00
18	14-079-CWP	Lineville Waterworks & Sewer Board (Lineville Lagoon)	07/16/2014	0.00
19	14-087-CWP	Priceville Contractors, Inc. (New Center Pit)	07/29/2014	\$9,000.00
20	14-088-CWP	Mobile Transit Management, Inc. dba The Wave Transit System	08/01/2014	\$46,825.00
21	14-089-WP	Guin Waterworks and Sewer Board (Guin Lagoon)	08/01/2014	\$8,300.00
22	14-090-CWP	Glencoe Water and Sewer Board (Glencoe Lagoon)	08/01/2014	\$5,000.00
23	14-104-CWP	Phenix City Department of Public Utilities (Phenix City WWTP)	09/05/2014	\$27,950.00

-29-

24	14-105-CWP	Richard Ballew (Quality Stone)	09/12/2014	0.00
25	14-107-WP	Thorn & Thorn, Inc.	09/16/2014	\$24,000.00
26	14-110-WP	Limestone Creek Sand and Gravel, LLC	09/22/2014	\$17,900.00
		(Limestone Creek S&G Pit)		
27	14-112-WP	Red River Properties, LLC (Alabama	09/25/2014	0.00
		Highway 25 Red Pit)		

UNDERGROUND INJECTION CONTROL

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

-30-

2014 WATER PENALTY ORDERS ISSUED

DRINKING WATER

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
	TOTAL PENALTIES		

SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	14-007-CWP	Calhoun County (MS4)	10/29/2013	\$14,500.00
2	14-013-CWP	City of Oxford (MS4)	12/11/2013	\$14,500.00
3	14-020-CWP	Anniston, City of (MS4)	01/09/2014	\$13,250.00
4	14-051-CWP	O-Flex Metal Finishing, Inc.	03/27/2014	\$35,250.00
4	14-057-CWP	Unifirst Corporation	04/24/2014	\$9,700.00
6	14-058-CWP	Opelika, City of (MS4)	04/24/2014	\$6,000.00
7	14-070-CWP	Alabama Sand & Gravel, Inc. (Mims	06/09/2014	\$70,000.00
		Pit)		
8	14-071-CWP	Sheffield, City of (MS4)	06/09/2014	\$14,000.00
9	14-073-CWP	Ventura Foods, LLC	06/20/2014	\$26,000.00
10	14-087-CWP	Priceville Contractors, Inc. (New Center	07/29/2014	\$9,000.00
		Pit)		
11	14-088-CWP	Mobile Transit Management, Inc. dba	08/01/2014	\$46,825.00
		The Wave Transit System		
12	14-089-WP	Guin Waterworks and Sewer Board	08/01/2014	\$8,300.00
		(Guin Lagoon)		
13	14-090-CWP	Glencoe Water and Sewer Board	08/01/2014	\$5,000.00
		(Glencoe Lagoon)		
14	14-104-CWP	Phenix City Department of Public	09/05/2014	\$27,950.00
		Utilities (Phenix City WWTP)		
15	14-107-WP	Thorn & Thorn, Inc.	09/16/2014	\$24,000.00
16	14-110-WP	Limestone Creek Sand and Gravel, LLC	09/22/2014	\$17,900.00
		(Limestone Creek S&G Pit)		
		TOTAL PENALTIES		\$342,175.00

UNDERGROUND INJECTION CONTROL (UIC)

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
	TOTAL PENALTIES		

1		1
	TOTAL DRINKING WATER ORDER PENALTIES	0

-31-

TOTAL SURFACE WATER ORDER PENALTIES	\$342,175.00
TOTAL UNDERGROUND INJECTION CONTROL ORDER PENALTIES	0
TOTAL WATER ORDER PENALTIES	\$342,175.00

-32- 11/20/2014

2014 WATER NON-PENALTY ORDERS ISSUED

DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED
1	14-077-CDW	Edwardsville Water & Fire Protection Authority	07/16/2014

SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED
1	14-004-CWP	JCG Foods of Alabama, LLC	10/10/2013
2	14-008-CWP	Town of Littleville (Littleville WWTP)	11/07/2013
3	14-038-CWP	Integra Water Lee County, LLC	02/05/2014
4	14-039-CWP	Clanton, City of (Walnut Creek WWTP)	02/07/2014
5	14-045-WP	Cindy Jensen (Fort Mitchell Mobile Home Park)	03/12/2014
6	14-049-CWP	City of Madison (MS4)	03/26/2014
7	14-074-CWP	Beaver Run Sand and Gravel, LLC (Beaver Run	07/02/2014
		Site 1)	
8	14-076-CWP	Odenville Utilities Board (Odenville WWTP)	07/08/2014
9	14-079-CWP	Lineville Waterworks & Sewer Board (Lineville	07/16/2014
		Lagoon)	
10	14-105-CWP	Richard Ballew (Quality Stone)	09/12/2014
11	14-112-WP	Red River Properties, LLC (Alabama Highway 25	09/25/2014
		Red Pit)	

UNDERGROUND INJECTION CONTROL

ORDER NO.	VIOLATOR	DATE ISSUED

-33-

2014 PERMITS & SERVICES ORDERS ISSUED (WD)

WELL DRILLERS

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

2014 PERMITS & SERVICES PENALTY ORDERS ISSUED

WELL DRILLERS

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

TOTAL WELL DRILLERS ORDER PENALTIES	
TOTAL PERMITS AND SERVICES ORDER PENALTIES	

2014 PERMITS & SERVICES NON-PENALTY ORDERS ISSUED

WELL DRILLERS

ORDER NO.	VIOLATOR	DATE ISSUED

-34-