COMPARISON

	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	227 ²	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	⁴ 1,099,450	707,600	1,859,150	1,198,355.03	1,855,2555	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	99
PENALTY AO'S	85	127	98	132	116	94	77
NON PENALTY AO'S	24	41	42	26	32	19	22
WATER AO'S [DW,WP,UIC]	55	78	61	32	44	28	24
WATER PENALTY AO'S	34	43	27	24	23	16	11
WATER NON PENALTY AO'S	21	35	34	8	21	12	13
AIR AO'S [AP]	28	21	15	26	14	13	23
AIR PENALTY AO'S	28	21	15	26	14	13	23
AIR NON PENALTY AO'S	0	0	0	0	0	0	0
LAND AO'S [HW,ST,SW,UST,GW]	25	68	64	65	56	43	29
LAND PENALTY AO'S	22	63	56	59	54	43	25
LAND NON PENALTY AO'S	3	5	8	6	2	0	4
FIELD OPERATIONS (FIELD OPS) [CA,ER, LD] AO's	0	1	0	34	34	29	22
FIELD OPS PENALTY AO'S	0	0	0	23	25	22	18
FIELD OPS NON PENALTY AO'S	0	1	0	11	9	7	4
PERMITS & SERVICES (P&S) AO'S [WD]	1	0	0	1	0	0	1
P&S PENALTY AO'S	1	0	0	0	0	0	0
P&S NON PENALTY AO'S	0	0	0	1	0	0	1
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	\$903,270.00
TOTAL WATER AO PENALTIES	\$325,200.00	\$682,288.00.	\$466,120.00	\$603,500.00	\$683,175.00	\$342,175.00	\$147,550.00
TOTAL AIR AO PENALTIES	\$258,000.00	\$613,200.00	\$277,500.00	\$354,250.00	\$364,000.00	\$197,000.00	\$273,300.00
TOTAL LAND AO PENALTIES	\$506,835.00	\$526,435.00	\$529,645.00	\$649,875.00	\$503,250.00	\$450,275.00	\$252,320.00
TOTAL FIELD OPS AO PENALTIES	0	0	0	\$364,400.00	\$342,025.00	\$248,100.00	\$230,100.00
TOTAL P&S AO PENALTIES	\$500.00	0	0	0	0	0	0

Updated 09/30/2022

	2016	2017	2018	2019	2020	2021	2022
TOTAL AO'S	112	146	111	120	113	95	127
PENALTY AO'S	95	128	95	112	102	84	112
NON PENALTY AO'S	17	18	16	8	11	11	15
AIR AO'S [AP]	35	62	42	53	44	41	62
AIR PENALTY AO'S	35	62	42	53	44	40	62
AIR NON PENALTY AO'S	0	0	0	0	1	1	0
FIELD OPERATIONS (FIELD OPS) [CA,ER, LD] AO's	23	32	28	17	14	12	18
FIELD OPS PENALTY AO'S	22	24	23	17	13	9	16
FIELD OPS NON PENALTY AO'S	1	8	5	0	1	3	2
LAND AO'S [HW,ST,SW,GW,UST]	26	28	18	33	30	25	34
LAND PENALTY AO'S	23	28	9	32	26	22	31
LAND NON PENALTY AO'S	3	0	3	1	3	3	3
WATER AO'S [DW,WP, CAFO, E]	28	23	23	18	26	17	18
WATER PENALTY AO'S	15	13	15	12	18	13	7
WATER NON PENALTY AO'S	13	10	8	7	8	4	11
PERMITS & SERVICES (P&S) AO'S [WD]	0	1	0	0	1	0	1
P&S PENALTY AO'S [WD]	0	1	0	0	0	0	0
P&S NON PENALTY AO'S [WD]	0	0	0	0	1	0	1
TOTAL AIR AO PENALTIES	\$572,800.00	\$849,950.00	\$687,400.00	\$473,975.00	\$806,500.00	\$525,000.00	\$1,446,200.00
TOTAL FIELD OPS AO PENALTIES	\$311,550.00	\$284,900.00	\$412,600.00	\$300,700.00	\$244,500.00	\$179,700.00	\$245,900.00
TOTAL LAND AO PENALTIES	\$305,030.00	\$329,930.00	\$1,606,500.00	\$686,522.00	\$564,325.00	\$543,790.00	\$572,855.00
TOTAL WATER AO PENALTIES	\$325,700.00	\$248,220.00	\$240,650.00	\$693,935.00	\$289,703.00	\$374,760.00	\$398,986.00
TOTAL P&S AO PENALTIES [WD]	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AO PENALTIES	\$1,515,080.00	\$1,714,125.00	\$2,947,150.00	\$2,155,132.00	\$1,905,028.00	\$1,623,250.00	\$2,663,941.00

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF GENERAL COUNSEL

ADMINISTRATIVE ORDER SUMMARY FY2022 (Updated 09/30/2022)

ORDERS ISSUED

PENALTY ORDERS ISSUED	1	L12
NON PENALTY ORDERS ISSUED		15
TOTAL ADMINISTRATIVE ORDERS ISSUED	1	L27

AIR ORDERS (AP)

AIR PENALTY ORDERS ISSUED	6	52
AIR NON PENALTY ORDERS ISSUED		0
TOTAL AIR ORDERS ISSUED	6	52

FIELD OPERATIONS (FIELD OPS) ORDERS (CA, ER, and LD)

COASTAL ORDERS ISSUED	0
EMERGENCY RESPONSE ORDERS ISSUED	0
LAND DISTURBANCE ORDERS ISSUED	18
TOTAL FIELD OPS ORDERS ISSUED	18
COASTAL PENALTY ORDERS ISSUED	0
EMERGENCY RESPONSE PENALTY ORDERS ISSUED	0
LAND DISTURBANCE PENALTY ORDERS ISSUED	16
TOTAL FIELD OPS PENALTY ORDERS ISSUED	16
COASTAL NON PENALTY ORDERS ISSUED	0
EMERGENCY RESPONSE NON PENALTY ORDERS ISSUED	0
LAND DISTURBANCE NON-PENALTY ORDERS ISSUED	2

TOTAL FIELD OPS NON PENALTY ORDERS ISSUED

0

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

HAZARDOUS WASTE ORDERS ISSUED	*	10
SCRAP TIRE ORDERS ISSUED	*	5
SOLID WASTE ORDERS ISSUED	*	17
GROUNDWATER ORDERS ISSUED		0
UNDERGROUND STORAGE TANKS ORDER ISSUED		2
TOTAL LAND ORDERS ISSUED	**	30

HAZARDOUS WASTE PENALTY ORDERS ISSUED	*	10
SCRAP TIRE PENALTY ORDERS ISSUED	*	4
SOLID WASTE PENALTY ORDERS ISSUED	*	15
GROUNDWATER PENALTY ORDERS ISSUED		0
UNDERGROUND STORAGE TANKS PENALTY ORDER ISSUED		2
TOTAL LAND PENALTY ORDERS ISSUED	**	27

HAZARDOUS WASTE NON PENALTY ORDERS ISSUED		0
SCRAP TIRE NON PENALTY ORDERS ISSUED	*	1
SOLID WASTE NON PENALTY ORDERS ISSUED	*	2
GROUNDWATER NON PENALTY ORDERS ISSUED		0
UNDERGROUND STORAGE TANKS NON PENALTY ORDER ISSUED		0
TOTAL LAND NON PENALTY ORDERS ISSUED	**	2

*Orders issued jointly under more than 1 program are reported as one Order under each program. **However, Orders issued jointly under more than 1 program are counted only <u>once</u> in calculating Total Orders issued.

WATER ORDERS (DW, WP, E, CAFO AND UIC)

DRINKING WATER ORDERS ISSUED	7
SURFACE WATER ORDERS ISSUED	8
EMERGENCY ORDERS ISSUED	1
CAFO-CONCENTRATED ANIMAL FEEDING OPERATION	0
UNDERGROUND INJECTION CONTROL	1
TOTAL WATER ORDERS ISSUED	17

DRINKING WATER PENALTY ORDERS ISSUED		1
SURFACE WATER PENALTY ORDERS ISSUED	*	6
EMERGENCY PENALTY ORDERS ISSUED		0
CAFO-CONCENTRATED ANIMAL FEEDING OPERATION		0
UNDERGROUND INJECTION CONTROL PENALTY		0
TOTAL WATER PENALTY ORDERS ISSUED	**	6

6
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PERMITS AND SERVICES (WD)

WELL DRILLERS PENALTY ORDERS ISSUED	0
WELL DRILLERS NON PENALTY ORDERS ISSUED	1
TOTAL WELL DRILLERS ORDERS ISSUED	1

PENALTIES ASSESSED

AIR PENALTIES (AP)

TOTAL AIR PENALTIES ASSESSED

\$1,446,200.00

FIELD OPS PENALTIES (LD, CA, and ER)

COASTAL PENALTIES ASSESSED	0.00
EMERGENCY RESPONSE PENALTIES ASSESSED	0.00
LAND DISTURBANCE PENALTIES ASSESSED	\$245,900.00
TOTAL FIELD OPS PENALTIES ASSESSED	\$245,900.00

LAND PENALTIES (HW, ST, SW, UST and GW)

HAZARDOUS WASTE PENALTIES ASSESSED	\$153,500.00
SCRAP TIRE PENALTIES ASSESSED	\$23,000.00
SOLID WASTE PENALTIES ASSESSED	\$354,230.00
GROUNDWATER PENALTIES ASSESSED	0.00
UNDERGROUND STORAGE TANK	\$42,125.00
TOTAL LAND PENALTIES ASSESSED	\$572,855.00

WATER PENALTIES (DW, and WP)

DRINKING WATER PENALTIES ASSESSED	\$2,400.00
SURFACE WATER PENALTIES ASSESSED	\$396,586.00
TOTAL WATER PENALTIES ASSESSED	\$398,986.00

PERMITS AND SERVICES (WD)

WELL DRILLERS PENALTIES ASSESSED	0.00
TOTAL PERMITS AND SERVICES PENALTIES ASSESSED	0.00

TOTAL PENALTIES ASSESSED	\$2,663,941.00
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2022 ADMINISTRATIVE ORDERS ISSUED – CHRONOLOGICAL

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PENALTY	PROGRAM
1	22-001-CAP	Grede II – Brewton	10/13/2021	\$50,000.00	Air
2	22-002-CWP	Dirt Works & Bobcat Service,	10/14/2021	0.00	Surface Water
		Inc.			
3	22-003-ST	Gail Landman	10/21/2021	\$7,000.00	Scrap Tire
4	22-004-CSW	Wilcox County Landfill	10/22/2021	\$9,400.00	Solid Waste
5	22-005-CDW	Montevallo Water Works and	10/27/2021	0.00	Drinking
		Sewer Board			Water
6	22-006-SW	Clayton, Bobby (Manor Drive,	10/29/2021	\$12,000.00	Solid Waste
		New Avenue and Morgan			
		Road UAD's)			
7	22-007-AP	The Asbury Group, LLC	11/01/2021	\$2,000.00	Air
8	22-008-CDW	The Water Works and Sewer	11/02/2021	0.00	Drinking
		Board of the City of			Water
		Thomasville			
9	22-009-CSW	KTT, LLC d/b/a Med Rid	11/03/2021	\$7,300.00	Solid Waste
		Medicate Waste Disposal			
10	22 010 C + D	Services	11/05/2021	<i><i> </i> <i></i> </i>	
10	22-010-CAP	Anniston, The City of	11/05/2021	\$5,000.00	Air
11	22-011-CAP	Acme Brick Company	11/08/2021	\$15,000.00	Air
12	22-012-CHW	T.R. Miller Mill Company	11/08/2021	\$9,760.00	Hazardous
12	22 012 CLD		11/00/2021	¢2(100.00	Waste
13	22-013-CLD	QuikTrip Corporation	11/09/2021	\$36,100.00	Land
1.4	22-014-CSW	(QuikTrip #7170) Brownlee Landfill	11/10/2021	¢16,000,00	Disturbance
14				\$16,080.00	Solid Waste
15	22-015-CDW	Mid-Central Water Authority	11/15/2021	0.00	Drinking Water
16	22-016-CLD	Newcastle Development, LLC	11/17/2021	\$18,200.00	Land
10	22-010-CLD	(Camellia Ridge)	11/1//2021	\$18,200.00	Disturbance
17	22-017-CAP	WCA of Alabama, LLC	11/17/2021	\$7,000.00	Air
18	22-017-CAI	Neal Foster d/b/a Fifth	11/17/2021	\$1,000.00	Air
10	22-010-C/M	Avenue Cleaners	11/1//2021	\$1,000.00	AII
19	22-019-CLD	AMC Design Builders, LLC	11/19/2021	\$25,000.00	Land
17	22 017 CLD	(Rockhampton)	11/19/2021	\$25,000.00	Disturbance
20	22-020-AP	Byron Williams	11/22/2021	\$1,500.00	Air
20	22-020-AR 22-021-AP	Bear Brothers, Inc.	11/22/2021	\$1,500.00	Air
22	22-022-AP	Unison Environmental	11/22/2021	\$6,000.00	Air
		Services, LLC		+ - , 0 0 0 0 0	
23	22-023-CAP	Grooms Aluminum Processors	11/23/2021	\$12,000.00	Air
24	22-024-AP	Bill Patterson Construction,	12/01/2021	\$40,000.00	Air
		Inc.		. ,	
25	22-025-AP	Donnie Peebles	12/01/2021	\$2,500.00	Air
26	22-026-SW	Bruce Ussery	12/01/2021	\$6,000.00	Solid Waste

27	22-027-AP	Randall Creamer	12/06/2021	\$6,000.00	Air
28	22-028-CHW	Industrial Coatings & Services, LLC	12/08/2021	\$15,060.00	Hazardous Waste
29	22-029-CLD	Menawa Properties, LLC (Ballantrae)	12/08/2021	\$18,500.00	Land Disturbance
30	22-030-CAP	Crosby's Creek Oil & Gas, LLC	12/20/2021	\$50,000.00	Air
31	22-031-AP	Nearen Construction Company, LLC	01/03/2022	\$1,500.00	Air
32	22-032-AP	Gary Swords and Swords Services, LLC	01/03/2022	\$10,000.00	Air
33	22-033-CLD	DR Scottsboro, LLC (Shops of Scottsboro)	01/05/2022	\$10,200.00	Land Disturbance
34	22-034-CLD	City of Fort Payne (Sports Complex)	01/05/2022	\$10,000.00	Land Disturbance
35	22-035-CHW	Technicolor Home Entertainment Services Southeast, LLC	01/05/2022	\$13,320.00	Hazardous Waste
36	22-036-AP	Greg & Amanda Barnard	01/10/2022	\$1,500.00	Air
37	22-037-CLD	Big M Excavating, Inc. (Paul Duncan Road Site)	01/07/2022	\$10,000.00	Land Disturbance
38	22-038-CDW	Mt. Andrew Water Authority	01/14/2022	0.00	Drinking Water
39	22-039-AP	Commercial Construction and Maintenance	01/24/2022	\$2,000.00	Air
40	22-040-CSW	Hyche Landfill, LLC	01/24/2022	\$7,800.00	Solid Waste
41	22-041-CLD	Thunder Ranch RV Resort	01/24/2022	\$12,000.00	Land Disturbance
42	22-042-CHW/CSW	Mueller Company	01/25/2022	\$22,400.00	Hazardous and Solid Waste
43	22-043-CWP	MRC-FG, LLC	01/31/2022	\$25,011.00	Surface Water
44	22-044-CWP	Sumter County Sewer Authority	01/28/2022	0.00	Surface Water
45	22-045-ST/SW	David Brickhouse	02/01/2022	\$16,500.00	Scrap Tire and Solid Waste
46	22-046-ST	Corrie Barber	02/01/2022	\$6,250.00	Scrap Tire
47	22-047-AP	OCR Feed & Landscape Supply, LLC	02/01/2022	\$5,000.00	Air
48	22-048-CLD	DH Morris Development (Old River Manor)	02/04/2022	\$7,700.00	Land Disturbance
49	22-049-CLD	Concord Land Development, Inc. (Boardwalk Subdivision)	02/04/2022	\$9,000.00	Land Disturbance
50	22-050-ST/SW	Ashberry Landfill, LLC	02/14/2022	0.00	Scrap Tire and Solid Waste
51	22-051-CAP	Pinnacle Renewable Energy, Inc.	02/16/2022	\$11,000.00	Air

52	22-052-CLD	Chartre Consulting, LTD	02/23/2022	\$6,500.00	Land
52		(Regency Road Apartments)	02/25/2022	ψ0,500.00	Disturbance
53	22-053-AP	Derek Johnson	02/28/2022	\$4,000.00	Air
54	22-054-CAP	Alabama Power Company	03/02/2022	\$75,000.00	Air
U .		(Barry Steam Plant)	00/02/2022	\$70,00000	
55	22-055-AP	Wendell Smitherman	03/07/2022	\$6,000.00	Air
56	22-056-AP	Scott's Mobile Homes	03/09/2022	\$5,000.00	Air
57	22-057-CHW	Giant Resource Recovery –	03/11/2022	\$10,080.00	Hazardous
		Attalla, Inc.			Waste
58	22-058-CAP	City of Sylacauga	03/16/2022	\$3,200.00	Air
59	22-059-AP	The Broadway Group, LLC	03/23/2022	\$2,500.00	Air
60	22-060-CAP	Crestwood Corporation	03/25/2022	\$19,500.00	Air
61	22-061-CAP	Grayson Lumber Corporation	03/28/2022	\$50,000.00	Air
62	22-062-CHW/CWP	Delta Oil Services, Inc.	03/28/2022	\$58,680.00	Hazardous
					Waste/Surface
					Water
63	22-063-CLD	Monumental Contracting	04/01/2022	\$32,700.00	Land
		Service, LLC (Emerald City)			Disturbance
64	22-064-AP	Chilton Contractors	04/05/2022	\$2,000.00	Air
65	22-065-CAP	International Paper (Riverdale Mill)	04/05/2022	\$50,000.00	Air
66	22-066-LD	TCG Saddlewood Trials, LLC	04/07/2022	0.00	Land
		(Saddlewood Trials)			Disturbance
67	22-067-LD	Golf Course Realty, LLC	04/07/2022	0.00	Land
		(Timberline)			Disturbance
68	22-068-AP	Danny Clements Builders, Inc.	04/18/2022	\$1,500.00	Air
69	22-069-CAP	Matthew Kronen	04/18/2022	\$5,000.00	Air
70	22-070-SW	Denali Water Solutions, LLC	04/15/2022	0.00	Solid Waste
71	22-071-AP	Hunter Holdings, LLC	04/19/2022	\$3,000.00	Air
72	22-072-CAP	Wiregrass Construction Company, Inc.	04/27/2022	\$18,500.00	Air
73	22-073-CAP	CEMEX Southeast, LLC	05/04/2022	\$25,000.00	Air
74	22-074-CAP	Alabama River Cellulose, LLC	05/05/2022	\$30,000.00	Air
75	22-075-CAP	Liberty Recycling, Inc.	05/06/2022	\$35,000.00	Air
76	22-076-CAP	43 Lime Products, LLC	05/06/2022	\$5,000.00	Air
77	22-077-CDW	City of Reform	05/13/2022	0.00	Drinking Water
78	22-078-CSW	GEK, Inc. (Sand Valley Landfill)	05/18/2022	\$33,600.00	Solid Waste
79	22-079-AP	National Salvage & Service Corporation	05/18/2022	\$75,000.00	Air
80	22-080-CAP	Nouryon Functional Chemicals, LLC	05/19/2022	\$16,000.00	Air
81	22-081-CAP	Circle K Scrap Metal, LLC	05/20/2022	\$35,000.00	Air
82	22-082-SW	Amos B. Sunday	05/23/2022	\$12,000.00	Solid Waste

83	22-083-AP	David Jordan and Co., Inc.	05/25/2022	\$1,500.00	Air
84	22-084-AP	City of Cullman	05/25/2022	\$4,000.00	Air
85	22-085-CHW	Commercial Jet Services, LLC	06/01/2022	\$16,920.00	Hazardous Waste
86	22-086-CLD	J.C. Development Company (Lyons Road Subdivision)	06/01/2022	\$9,000.00	Land Disturbance
87	22-087-CLD	Fox Ridge Development, LLC (Fox Ridge Phase 3)	06/01/2022	\$9,000.00	Land Disturbance
88	22-088-CAP	Astrata Contracting, LLC	06/03/2022	\$7,500.00	Air
89	22-089-ST/SW	Robert Munson	06/08/2022	\$6,500.00	Scrap Tire and Solid Waste
90	22-090-AP	Douglas Lovell	06/13/2022	\$5,000.00	Air
91	22-091-CUIC	Five Point Sewer District (Topton Road WWTP)	06/10/2022	0.00	Underground Injection Control
92	22-092-CAP	Constellium Muscle Shoals, LLC	06/13/2022	\$225,000.00	Air
93	22-093-CSW	SWDA for Muscle Shoals, Sheffield, Tuscumbia (Cherokee Industrial Landfill)	06/13/2022	\$200,000.00	Solid Waste
94	22-094-AP	Blake Broome	06/15/2022	\$3,000.00	Air
95	22-095-AP	Eddie Lee Scott, Jr.	06/15/2022	\$1,000.00	Air
96	22-096-WP	TCBC Development Company (The Crossing WWTP)	06/22/2022	\$10,900.00	Surface Water
97	22-097-CHW	Glasforms, Inc.	06/29/2022	\$10,000.00	Hazardous Waste
98	22-098-UST	Dei Investment, Inc.	07/06/2022	\$27,125.00	Underground Storage Tank
99	22-099-CUST	New Frontier Oil, LLC	07/06/2022	\$15,000.00	Underground Storage Tank
100	22-100-CLD	Brady Construction (Adams Ridge)	07/07/2022	\$12,000.00	Land Disturbance
101	22-101-WD	Bruce Peek d/b/a Peek's Water Well Drilling	07/11/2022	0.00	Well Drilling
102	22-102-CDW	City of Marion	07/13/2022	0.00	Drinking Water
103	22-103-CAP	Shelby Concrete, Inc. d/b/a Builders Supply Company	07/14/2022	\$10,000.00	Air
104	22-104-CAP	Avanti Polar Lipids, LLC	07/14/2022	\$35,000.00	Air
105	22-105-CHW	US Department of the Army (US Army Garrison, Redstone)	07/20/2022	\$8,160.00	Hazardous Waste
106	22-106-CAP	Alliance Metals, LLC	07/21/2022	\$20,000.00	Air
107	22-107-CAP	City of Dothan	07/22/2022	\$3,000.00	Air
108	22-108CHW	Qualawash Holdings, LLC	07/25/2022	\$9,920.00	Hazardous
109	22-109-CAP	Lhoist North America of	07/27/2022	\$40,000.00	Air

		Alabama, LLC			
110	22-110-CWP	CWI Alabama, LLC	07/28/2022	\$25,000.00	Surface Water
		(Cherokee Industrial Landfill)		. ,	
111	22-111-CAP	Valley Rubber, LLC	07/29/2022	\$25,000.00	Air
112	22-112-SW	Earth Resources A Green	07/29/2022	\$23,000.00	Solid Waste
		Wise Company, LLC			
113	22-113-AP	Jerry Davis	07/29/2022	\$1,500.00	
114	22-114-CWP	Alabama Sand and Gravel,	08/03/2022	\$85,000.00	Surface Water
		Inc. (Meadow Pit)			
115	22-115-AP	Southern Exposure	08/04/2022	\$3,000.00	Air
		Landscapes, LLC			
116	22-116-EWP	Ralph Sisk	08/10/2022	0.00	Emergency
					Surface Water
117	22-117-SW	Marlon Jackson	08/12/2022	\$3,000.00	Solid Waste
118	22-118-CDW	Town of Glen Allen	08/16/2022	\$2,400.00	Drinking
					Water
119	22-119-SW	Durward E. and Jimmy Cagle	08/18/2022	\$6,000.00	Solid Waste
120	22-120-CAP	City of Eutaw	09/07/2022	\$1,000.00	Air
121	22-121-CWP	Water Works and Sewer	09/12/2022	\$234,675.00	Surface Water
		Board of the City of Prichard			
122	22-122-AP	Trimmer Up Tree Service,	09/16/2022	\$10,000.00	Air
		LLC			
123	22-123-CAP	City of Ozark	09/16/2022	\$4,000.00	Air
124	22-124-CAP	Olin Chemical Corporation	09/16/2022	\$80,000.00	Air
125	22-125-CAP	CEMEX Southeast, LLC	09/19/2022	\$210,000.00	Air
126	22-126-CAP	International Paper (Riverdale	09/29/2022	\$60,000.00	Air
		Mill)			
127	22-127-CLD	HNR Properties, LLC (New	09/30/2022	\$20,000.00	Land
		London MHP)			Disturbance

2022 ADMINISTRATIVE PENALTY ORDERS ISSUED

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PENALTY	PROGRAM
1	22-001-CAP	Grede II – Brewton	10/13/2021	\$50,000.00	Air
2	22-003-ST	Gail Landman	10/21/2021	\$7,000.00	Scrap Tire
3	22-004-CSW	Wilcox County Landfill	10/22/2021	\$9,400.00	Solid Waste
4	22-006-SW	Bobby Clayton (Manor Drive,	10/29/2021	\$12,000.00	Solid Waste
		New Avenue and Morgan			
		Road UAD's)			
5	22-007-AP	The Asbury Group, LLC	11/01/2021	\$2,000.00	Air
6	22-009-CSW	KTT, LLC d/b/a Med Rid	11/03/2021	\$7,300.00	Solid Waste
		Medicate Waste Disposal			

		Services			
7	22-010-CAP	The City of Anniston	11/05/2021	\$5,000.00	Air
8	22-010-C/AP	Acme Brick Company	11/08/2021	\$15,000.00	Air
9	22-011-C/H	T.R. Miller Mill Company	11/08/2021	\$9,760.00	Hazardous
,		T.R. Willer Will Company	11/00/2021	φ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Waste
10	22-013-CLD	QuikTrip Corporation	11/09/2021	\$36,100.00	Land
10	22 013 015	(QuikTrip #7170)	11/09/2021	\$20,100.00	Disturbance
11	22-014-CSW	Brownlee Landfill	11/10/2021	\$16,080.00	Solid Waste
12	22-016-CLD	Newcastle Development, LLC	11/17/2021	\$18,200.00	Land
12		(Camellia Ridge)	11/1//2021	<i>\(\frac{10,200.00}{200.00}\)</i>	Disturbance
13	22-017-CAP	WCA of Alabama, LLC	11/17/2021	\$7,000.00	Air
14	22-018-CAP	Neal Foster d/b/a Fifth	11/17/2021	\$1,000.00	Air
11	22 010 011	Avenue Cleaners	11,1,,2021	\$1,000100	
15	22-019-CLD	AMAC Design Builders, LLC	11/19/2021	\$25,000.00	Land
		(Rockhampton)		+;	Disturbance
16	22-020-AP	Byron Williams	11/22/2021	\$1,500.00	Air
17	22-021-AP	Bear Brothers, Inc.	11/22/2021	\$1,500.00	Air
18	22-022-AP	Unison Environmental	11/22/2021	\$6,000.00	Air
		Services, LLC			
19	22-023-CAP	Grooms Aluminum Processors	11/23/2021	\$12,000.00	Air
20	22-024-AP	Bill Patterson Construction,	12/01/2021	\$40,000.00	Air
		Inc.			
21	22-025-AP	Donnie Peebles	12/01/2021	\$2,500.00	Air
22	22-026-SW	Bruce Ussery	12/01/2021	\$6,000.00	Solid Waste
23	22-027-AP	Randall Creamer	12/06/2021	\$6,000.00	Air
24	22-028-CHW	Industrial Coatings &	12/08/2021	\$15,060.00	Hazardous
		Services, LLC			Waste
25	22-029-CLD	Menawa Properties, LLC	12/08/2021	\$18,500.00	Land
		(Ballantrae)			Disturbance
26	22-030-CAP	Crosby's Creek Oil & Gas,	12/20/2021	\$50,000.00	Air
		LLC			
27	22-031-AP	Nearen Construction	01/03/2022	\$1,500.00	Air
• •		Company, LLC		<u></u>	
28	22-032-AP	Gary Swords and Swords	01/03/2022	\$10,000.00	Air
•		Services, LLC	01/05/2022	#10.200.00	x 1
29	22-033-CLD	DR Scottsboro, LLC	01/05/2022	\$10,200.00	Land
20	22 024 OLD	(Shops of Scottsboro)	01/05/2022	¢10,000,00	Disturbance
30	22-034-CLD	City of Fort Payne	01/05/2022	\$10,000.00	Land
31	22-035-CHW	(Sports Complex) Technicolor Home	01/05/2022	\$12,220,00	Disturbance Hazardous
51	22-033-CAW	Entertainment Services	01/05/2022	\$13,320.00	Waste
		Southeast, LLC			w asic
32	22-036-AP	Greg & Amanda Barnard	01/10/2022	\$1,500.00	Air
33	22-030-AI 22-037-CLD	Big M Excavating, Inc.	01/07/2022	\$10,000.00	Land
55		(Paul Duncan Road Site)	01/07/2022	ψ10,000.00	Disturbance
34	22-039-AP	Commercial Construction and	01/24/2022	\$2,000.00	Air
51			01/21/2022	Ψ2,000.00	

		Maintenance			
35	22-040-CSW	Hyche Landfill, LLC	01/24/2022	\$7,800.00	Solid Waste
36	22-041-CLD	Thunder Ranch RV Resort	01/24/2022	\$12,000.00	Land
20			0112022	<i><i><i>q</i>¹<i>2</i>,000000</i></i>	Disturbance
37	22-042-CHW/CSW	Mueller Company	01/25/2022	\$22,400.00	Hazardous and
		1 2			Solid Waste
38	22-043-CWP	MRC-FG, LLC	01/31/2022	\$25,011.00	Surface Water
39	22-045-ST/SW	David Brickhouse	02/01/2022	\$16,500.00	Scrap Tire and
					Solid Waste
40	22-046-ST	Corrie Barber	02/01/2022	\$6,250.00	Scrap Tire
41	22-047-AP	OCR Feed & Landscape	02/01/2022	\$5,000.00	Air
		Supply, LLC			
42	22-048-CLD	DH Morris Development	02/04/2022	\$7,700.00	Land
		(Old River Manor)			Disturbance
43	22-049-CLD	Concord Land Development,	02/04/2022	\$9,000.00	Land
		Inc. (Boardwalk Subdivision)			Disturbance
44	22-051-CAP	Pinnacle Renewable Energy,	02/16/2022	\$11,000.00	Air
	22.052.CLD	Inc.	0.0.10.0.00	<i>† <i>c</i> = 00,000</i>	× 1
45	22-052-CLD	Chartre Consulting, LTD	02/23/2022	\$6,500.00	Land
10	22.052.AD	(Regency Road Apartments)	02/20/2022	¢4,000,00	Disturbance
46	22-053-AP	Derek Johnson	02/28/2022	\$4,000.00	Air
47	22-054-CAP	Alabama Power Company	03/02/2022	\$75,000.00	Air
10	22-055-AP	(Barry Steam Plant) Wendell Smitherman	03/07/2022	\$6,000,00	Air
48 49	22-055-AP	Scott's Mobile Homes	03/09/2022	\$6,000.00	Air
<u>49</u> 50	22-030-AP		03/11/2022	\$5,000.00 \$10,080.00	Hazardous
50	22-037-CITW	Giant Resource Recovery- Attalla, Inc.	03/11/2022	\$10,080.00	Waste
51	22-058-CAP	City of Sylacauga	03/16/2022	\$3,200.00	Air
52	22-050-C/H 22-059-AP	The Broadway Group, LLC	03/23/2022	\$2,500.00	Air
53	22-060-CAP	Crestwood Corporation	03/25/2022	\$19,500.00	Air
54	22-061-CAP	Grayson Lumber Corporation	03/28/2022	\$50,000.00	Air
55	22-062-CHW/CWP	Delta Oil Services, Inc.	03/28/2022	\$58,680.00	Hazardous
			00/20/2022	<i>QQQQQQQQQQQQQ</i>	Waste/Surface
					Water
56	22-063-CLD	Monumental Contracting	04/01/2022	\$32,700.00	Land
		Service, LLC (Emerald City)			Disturbance
57	22-064-AP	Chilton Contractors	04/05/2022	\$2,000.00	Air
58	22-065-CAP	International Paper (Riverdale	04/05/2022	\$50,000.00	Air
		Mill)			
59	22-068-AP	Danny Clements Builders, Inc.	04/18/2022	\$1,500.00	Air
60	22-069-CAP	Matthew Kronen	04/18/2022	\$5,000.00	Air
61	22-071-AP	Hunter Holdings, LLC	04/19/2022	\$3,000.00	Air
62	22-072-CAP	Wiregrass Construction	04/27/2022	\$18,500.00	Air
		Company, Inc.			
63	22-073-CAP	CEMEX Southeast, LLC	05/04/2022	\$25,000.00	Air
64	22-074-CAP	Alabama River Cellulose,	05/03/2022	\$30,000.00	Air

		LLC			
65	22-075-CAP	Liberty Recycling, Inc.	05/06/2022	\$35,000.00	Air
66	22-076-CAP	43 Lime Products, LLC	05/06/2022	\$5,000.00	Air
67	22-078-CSW	GEK, Inc. (Sand Valley Landfill)	05/18/2022	\$33,600.00	Solid Waste
68	22-079-AP	National Salvage & Service Corporation	05/18/2022	\$75,000.00	Air
69	22-080-CAP	Nouryon Functional Chemicals, LLC	05/19/2022	\$16,000.00	Air
70	22-081-CAP	Circle K Scrap Metal, LLC	05/20/2022	\$35,000.00	Air
71	22-082-SW	Amos B. Sunday	05/23/2022	\$12,000.00	Solid Waste
72	22-083-AP	David Jordan and Co., Inc.	05/25/2022	\$1,500.00	Air
73	22-084-AP	City of Cullman	05/25/2022	\$4,000.00	Air
74	22-085-CHW	Commercial Jet Services, LLC	06/01/2022	\$16,920.00	Hazardous Waste
75	22-086-CLD	J.C. Development Company (Lyons Road Subdivision)	06/01/2022	\$9,000.00	Land Disturbance
76	22-087-CLD	Fox Ridge Development, LLC (Fox Ridge Phase 3)	06/01/2022	\$9,000.00	Land Disturbance
77	22-088-CAP	Astrata Contracting, LLC	06/03/2022	\$7,500.00	Air
78	22-089-ST/SW	Robert Munson	06/08/2022	\$6,500.00	Scrap Tire and Solid Waste
79	22-090-AP	Douglas Lovell	06/13/2022	\$5,000.00	Air
80	22-092-CAP	Constellium Muscle Shoals, LLC	06/13/2022	\$225,000.00	Air
81	22-093-CSW	SWDA for Muscle Shoals, Sheffield, Tuscumbia (Cherokee Industrial Landfill)	06/13/2022	\$200,000.00	Solid Waste
82	22-094-AP	Blake Broome	06/15/2022	\$3,000.00	Air
83	22-095-AP	Eddie Lee Scott, Jr.	06/15/2022	\$1,000.00	Air
84	22-096-WP	TCBC Development Company (The Crossing WWTP)	06/22/2022	\$10,900.00	Surface Water
85	22-097-CHW	Glasforms, Inc.	06/29/2022	\$10,000.00	Hazardous Waste
86	22-098-UST	Dei Investment, Inc.	07/06/2022	\$27,125.00	Underground Storage Tank
87	22-099-CUST	New Frontier Oil, LLC	07/06/2022	\$15,000.00	Underground Storage Tank
88	22-100-CLD	Brady Construction (Adams Ridge)	07/07/2022	\$12,000.00	Land Disturbance
89	22-103-CAP	Shelby Concrete, Inc. d/b/a Builders Supply Company	07/14/2022	\$10,000.00	Air
90	22-104-CAP	Avanti Polar Lipids, LLC	07/14/2022	\$35,000.00	Air
91	22-105-CHW	US Department of the Army (US Army Garrison, Redstone)	07/20/2022	\$8,160.00	Hazardous Waste

92	22-106-CHW	Alliance Metals, LLC	07/21/2022	\$20,000.00	Hazardous
					Waste
93	22-107-CAP	City of Dothan	07/22/2022	\$3,000.00	Air
94	22-108-CHW	Qualawash Holdings, LLC	07/25/2022	\$9,920.00	Hazardous
95	22-109-CAP	Lhoist North America of Alabama, LLC	07/27/2022	\$40,000.00	Air
96	22-110-CWP	CWI Alabama, LLC (Cherokee Industrial Landfill)	07/28/2022	\$25,000.00	Surface Water
97	22-111-CAP	Valley Rubber, LLC	07/29/2022	\$25,000.00	Air
98	22-112-SW	Earth Resources A Green Wise Company, LLC	07/29/2022	\$23,000.00	Solid Waste
99	22-113-AP	Jerry Davis	07/29/2022	\$1,500.00	Air
100	22-114-CWP	Alabama Sand and Gravel, Inc. (Meadows Pit)	08/03/2022	\$85,000.00	Surface Water
101	22-115-AP	Southern Exposure Landscapes, LLC	08/04/2022	\$3,000.00	Air
102	22-117-SW	Marlon Jackson	08/12/2022	\$3,000.00	Solid Waste
103	22-118-CDW	Town of Glen Allen	08/16/2022	\$2,400.00	Drinking Water
104	22-119-SW	Durward E. and Jimmy Cagle	08/18/2022	\$6,000.00	Solid Waste
105	22-120-CAP	City of Eutaw	09/07/2022	\$1,000.00	Air
106	22-121-CWP	Water Works and Sewer Board of the City of Prichard	09/12/2022	\$234,675.00	Surface Water
107	22-122-AP	Trimmer Up Tree Service, LLC	09/16/2022	\$10,000.00	Air
108	22-123-CAP	City of Ozark	09/16/2022	\$4,000.00	Air
109	22-124-CAP	Olin Chemical Corporation	09/16/2022	\$80,000.00	Air
110	22-125-CAP	CEMEX Southeast, LLC	09/19/2022	\$210,000.00	Air
111	22-126-CAP	International Paper (Riverdale Mill)	09/29/2022	\$60,000.00	Air
112	22-127-CLD	HNR Properties, LLC (New London MHP)	09/30/2022	\$20,000.00	Land Disturbance
		ТОТ	TAL PENALTIES	\$2,663,941.00	

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PROGRAM
1	22-002-CWP	Dirt Works & Bobcat Service, Inc.	10/14/2021	Surface Water
2	22-005-CDW	Montevallo Water Works and Sewer Board	10/27/2021	Drinking Water
3	22-008-CDW	The Water Works and Sewer Board of the City of Thomasville	11/02/2021	Drinking Water
4	22-015-CDW	Mid-Central Water Authority	11/15/2021	Drinking Water
5	22-038-CDW	Mt. Andrew Water Authority	01/14/2022	Drinking Water
6	22-044-CWP	Sumter County Sewer Authority	01/28/2022	Surface Water
7	22-050-ST/SW	Ashberry Landfill, LLC	02/14/2022	Scrap Tire and Solid Waste
8	22-066-LD	TCG Saddlewood Trials,	04/07/2022	Land Disturbance
		LLC(Saddlewood Trials)		
9	22-067-LD	Golf Course Realty, LLC (Timberline)	04/07/2022	Land Disturbance
10	22-070-SW	Denali Water Solutions, LLC	04/15/2022	Solid Waste
11	22-077-CDW	City of Reform	05/13/2022	Drinking Water
12	22-091-CUIC	Five Point Sewer District	06/10/2022	Underground
		(Topton Road WWTP)		Injection Control
13	22-101-WD	Bruce Peek d/b/a Peek's Water Well Drilling	07/11/2022	Well Drilling
14	22-102-CDW	City of Marion	07/13/2022	Drinking Water
15	22-116-EWP	Ralph Sisk	08/10/2022	Emergency Surface Water

2022 ADMINISTRATIVE NON-PENALTY ORDERS ISSUED

2022 AIR PENALTY ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-001-CAP	Grede II – Brewton	10/13/2021	\$50,000.00
2	22-007-AP	The Asbury Group, LLC	11/01/2021	\$2,000.00
3	22-010-CAP	The City of Anniston	11/05/2021	\$5,000.00
4	22-011-CAP	Acme Brick Company	11/08/2021	\$15,000.00
5	22-017-CAP	WCA of Alabama, LLC	11/17/2021	\$7,000.00
6	22-018-CAP	Neal Foster d/b/a Fifth Avenue Cleaners	11/17/2021	\$1,000.00
7	22-020-AP	Byron Williams	11/22/2021	\$1,500.00
8	22-021-AP	Bear Brothers, Inc.	11/22/2021	\$1,500.00
9	22-022-AP	Unison Environmental Services, LLC	11/22/2021	\$6,000.00
10	22-023-CAP	Grooms Aluminum Processors	11/23/2021	\$12,000.00
11	22-024-AP	Bill Patterson Construction, Inc.	12/01/2021	\$40,000.00
12	22-025-AP	Donnie Peebles	12/01/2021	\$2,500.00
13	22-027-AP	Randall Creamer	12/06/2021	\$6,000.00
14	22-030-CAP	Crosby's Creek Oil & Gas, LLC	12/20/2021	\$50,000.00
15	22-031-AP	Nearen Construction Company, LLC	01/03/2022	\$1,500.00

16	22-032-AP	Gary Swords and Swords Services, LLC	01/03/2022	\$10,000.00
17	22-036-AP	Greg & Amanda Barnard	01/10/2022	\$1,500.00
18	22-039-AP	Commercial Construction and Maintenance	01/24/2022	\$2,000.00
19	22-047-AP	OCR Feed & Landscape Supply, LLC	02/01/2022	\$5,000.00
20	22-051-CAP	Pinnacle Renewable Energy, Inc.	02/16/2022	\$11,000.00
21	22-053-AP	Derek Johnson	02/28/2022	\$4,000.00
22	22-054-CAP	Alabama Power Company	03/02/2022	\$75,000.00
		(Barry Steam Plant)		<i><i><i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i></i></i>
23	22-055-AP	Wendell Smitherman	03/07/2022	\$6,000.00
24	22-056-AP	Scott's Mobile Homes	03/09/2022	\$5,000.00
25	22-058-CAP	City of Sylacauga	03/16/2022	\$3,200.00
26	22-059-AP	The Broadway Group, LLC	03/23/2022	\$2,500.00
27	22-060-CAP	Crestwood Corporation	03/25/2022	\$19,500.00
28	22-061-CAP	Grayson Lumber Corporation	03/28/2022	\$50,000.00
29	22-064-AP	Chilton Contractors	04/05/2022	\$2,000.00
30	22-065-CAP	International Paper (Riverdale Mill)	04/05/2022	\$50,000.00
31	22-068-AP	Danny Clements Builders, Inc.	04/18/2022	\$1,500.00
32	22-069-CAP	Matthew Kronen	04/18/2022	\$5,000.00
33	22-071-AP	Hunter Holdings, LLC	04/19/2022	\$3,000.00
34	22-072-CAP	Wiregrass Construction Company, Inc.	04/27/2022	\$18,500.00
35	22-072-CAP	CEMEX Southeast, LLC	05/04/2022	\$25,000.00
36	22-073-CAP	Alabama River Cellulose, LLC	05/03/2022	\$30,000.00
37	22-075-CAP	Liberty Recycling, Inc.	05/06/2022	\$35,000.00
38	22-076-CAP	43 Line Products, LLC	05/06/2022	\$5,000.00
39	22-079-AP	National Salvage & Service Corporation	05/18/2022	\$75,000.00
40	22-080-CAP	Nouryon Functional Chemicals, LLC	05/19/2022	\$16,000.00
41	22-080-CAR 22-081-CAP	Circle K Scrap Metal, LLC	05/20/2022	\$35,000.00
42	22-083-AP	David Jordan and Co., Inc.	05/25/2022	\$1,500.00
43	22-084-AP	City of Cullman	05/25/2022	\$4,000.00
44	22-088-CAP	Astrata Contracting, LLC	06/03/2022	\$7,500.00
45	22-090-AP	Douglas Lovell	06/13/2022	\$5,000.00
46	22-092-CAP	Constellium Muscle Shoals, LLC	06/13/2022	\$225,000.00
47	22-092-AP	Blake Broome	06/15/2022	\$3,000.00
48	22-095-AP	Eddie Lee Scott, Jr.	06/15/2022	\$1,000.00
49	22-103-CAP	Shelby Concrete, Inc. d/b/a Builders	07/14/2022	\$10,000.00
12	22 105 CI	Supply Company	077112022	\$10,000.00
50	22-104-CAP	Avanti Polar Lipids, LLC	07/14/2022	\$35,000.00
51	22-104-CAR 22-106-CAP	Alliance Metals, LLC	07/21/2022	\$20,000.00
52	22-100 C/H 22-107-CAP	City of Dothan	07/22/2022	\$3,000.00
53	22-107-CAP	Lhoist North America of Alabama, LLC	07/27/2022	\$40,000.00
54	22-10) C/H 22-111-CAP	Valley Rubber, LLC	07/29/2022	\$25,000.00
55	22-111-C/H 22-113-AP	Jerry Davis	07/29/2022	\$1,500.00
56	22-115-AP	Southern Exposure Landscapes, LLC	08/04/2022	\$3,000.00
57	22-110-7A	City of Eutaw	09/07/2022	\$1,000.00
58	22-120-CAI	Trimmer Up Tree Service, LLC	09/16/2022	\$10,000.00
59	22-122-AI	City of Ozark	09/16/2022	\$4,000.00

		ТОТ	AL PENALTIES	\$1,446,200.00
62	22-126-CAP	International Paper (Riverdale Mill)	09/29/2022	\$60,000.00
61	22-125-CAP	CEMEX Southeast, LLC	09/16/2022	\$210,000.00
60	22-124-CAP	Olin Chemical Corporation	09/16/2022	\$80,000.00

2022 AIR NON-PENALTY ORDERS ISSUED

ORDER NO.	VIOLATOR	DATE ISSUED

2022 LAND ORDERS ISSUED (HW, ST, SW, GW and UST)

HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	22-012-CHW	T.R. Miller Mill Company	11/08/2021	\$9,760.00	
2	22-028-CHW	Industrial Coatings & Services,	12/08/2021	\$15,060.00	
		LLC			
3	22-035-CHW	Technicolor Home	01/05/2022	\$13,320.00	
		Entertainment Services			
		Southeast, LLC			
4	22-042-CHW/CSW	Mueller Company	01/25/2022	\$17,600.00	
5	22-057-CHW	Giant Resource Recovery-	03/11/2022	\$10,080.00	
		Attalla, Inc.			
6	22-062-CHW/CWP	Delta Oil Services, Inc.	03/28/2022	\$50,000.00	
7	22-085-CHW	Commercial Jet Service, LLC	06/01/2022	\$16,920.00	
8	22-097-CHW	Glasforms, Inc.	06/29/2022	\$10,000.00	
9	22-105-CHW	US Department of the Army	07/20/2022	\$8,160.00	
		(US Army Garrison, Redstone)			
10	22-108-CHW	Qualawash Holdings, LLC	07/25/2022	\$9,920.00	

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	22-003-ST	Gail Landman	10/21/2021	\$7,000.00	
2	22-045-ST/SW	David Brickhouse	02/01/2022	\$5,750.00	
3	22-046-ST	Corrie Barber	02/01/2022	\$6,250.00	
4	22-050-ST/SW	Ashberry Landfill, LLC	02/14/2022	0.00	

5	22-089-ST/SW	Robert Munson	06/08/2022	\$6,500.00

SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	22-004-CSW	Wilcox County Landfill	10/22/2021	\$9,400.00	
2	22-006-SW	Bobby Clayton (Manor Drive, New Avenue and Morgan Road UAD's)	10/29/2021	\$12,000.00	
3	22-009-CSW	KTT, LLC d/b/a Med Rid Medicate Waste Disposal Services	11/03/2021	\$7,300.00	
4	22-014-CSW	Brownlee Landfill	11/10/2021	\$16,080.00	
5	22-026-SW	Bruce Ussery	12/01/2021	\$6,000.00	
6	22-040-CSW	Hyche Landfill, LLC	01/24/2022	\$7,800.00	
7	22-042-CHW/CSW	Mueller Company	01/25/2022	\$4,800.00	
8	22-045-ST/SW	David Brickhouse	02/01/2022	\$10,750.00	
9	22-050-ST/SW	Ashberry Landfill, LLC	02/14/2022	0.00	
10	22-070-SW	Denali Water Solutions, LLC	04/15/2022	0.00	
11	22-078-CSW	GEK, Inc. (Sand Valley Landfill)	05/18/2022	\$33,600.00	
12	22-082-SW	Amos B. Sunday	05/23/2022	\$12,000.00	
13	22-089-ST/SW	Robert Munson	06/08/2022	\$6,500.00	
14	22-093-CSW	SWDA for Muscle Shoals, Sheffield, Tuscumbia (Cherokee Industrial Landfill)	06/13/2022	\$200,000.00	
15	22-112-SW	Earth Resources A Green Wise Company, LLC	07/29/2022	\$23,000.00	
16	22-117-SW	Marlon Jackson	08/12/2022	\$3,000.00	
17	22-119-SW	Durward E. and Jimmy Cagle	08/18/2022	\$6,000.00	

GROUNDWATER

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

UNDERGROUND STORAGE TANK

		ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	1	22-098-UST	Dei Investment, Inc.	07/06/2022	\$27,125.00
2	2	22-099-CUST	New Frontier Oil, LLC	07/06/2022	\$15,000.00

2022 LAND PENALTY ORDERS ISSUED

HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	22-012-CHW	T.R. Miller Mill Company	11/08/2021	\$9,760.00	
2	22-028-CHW	Industrial Coatings & Services,	12/08/2021	\$15,060.00	
		LLC			
3	22-035-CHW	Technicolor Home	01/05/2022	\$13,320.00	
		Entertainment Services			
		Southeast, LLC			
4	22-042-CHW/CSW	Mueller Company	01/25/2022	\$17,600.00	
5	22-057-CHW	Giant Resource Recovery-	03/11/2022	\$10,080.00	
		Attalla, Inc.			
6	22-062-CHW/CWP	Delta Oil Services, Inc.	03/28/2022	\$42,680.00	
7	22-085-CHW	Commercial Jet Services, LLC	06/01/2022	\$16,920.00	
8	22-097-CHW	Glasforms, Inc.	06/29/2022	\$10,000.00	
9	22-105-CHW	US Department of the Army	07/20/2022	\$8,160.00	
		(US Army Garrison, Redstone)			
10	22-108-CHW	Qualawash Holdings, LLC	07/25/2022	\$9,920.00	
		ΤΟ	TAL PENALTIES	\$153,500.00	

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-003-ST	Gail Landman	10/21/2021	\$7,000.00
2	22-045-ST/SW	David Brickhouse	02/01/2022	\$5,750.00
3	22-046-ST	Corrie Barber	02/01/2022	\$6,250.00
4	22-089-ST/SW	Robert Munson	06/08/2022	\$4,000.00
		1	OTAL PENALTIES	\$23,000.00

SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-004-CSW	Wilcox County Landfill	10/22/2021	\$9,400.00
2	22-006-SW	Bobby Clayton (Manor Drive, New Avenue and Morgan Road UAD's)	10/29/2021	\$12,000.00
3	22-009-CSW	KTT, LLC d/b/a Med Rid Medicate Waste Disposal Services	11/03/2021	\$7,300.00
4	22-014-CSW	Brownlee Landfill	11/10/2021	\$16,080.00
5	22-026-SW	Bruce Ussery	12/01/2021	\$6,000.00
6	22-040-CSW	Hyche Landfill, LLC	01/24/2022	\$7,800.00
7	22-042-CHW/CSW	Mueller Company	01/25/2022	\$4,800.00
8	22-045-ST/SW	David Brickhouse	02/01/2022	\$10,750.00
9	22-078-CSW	GEK, Inc. (Sand Valley Landfill)	05/18/2022	\$33,600.00
10	22-082-SW	Amos B. Sunday	05/23/2022	\$12,000.00
11	22-089-ST/SW	Robert Munson	06/08/2022	\$2,500.00
12	22-093-CSW	SWDA for Muscle Shoals, Sheffield, Tuscumbia (Cherokee Industrial Landfill)	06/13/2022	\$200,000.00
13	22-112-SW	Earth Resources A Green Wise Company, LLC	07/29/2022	\$23,000.00
14	22-117-SW	Marlon Jackson	08/12/2022	\$3,000.00

15	22-119-SW	Durward E. and Jimmy Cagle	08/18/2022	\$6,000.00	
		TOTAL PENALTIES		\$354,230.00	

GROUNDWATER

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
	TOTAL PENALTIES		\$0.00

UNDERGROUND STORAGE TANK

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-098-UST	Dei Investment, Inc.	07/06/2022	\$27,125.00
2	22-099-CUST	New Frontier Oil, LLC	07/06/2022	\$15,000.00
		TOTAL PENALTIES		\$42,125.00

TOTAL HAZARDOUS WASTE ORDER PENALTIES	\$153,500.00
TOTAL SCRAP TIRE ORDER PENALTIES	\$23,000.00
TOTAL SOLID WASTE ORDER PENALTIES	\$354,230.00
TOTAL GROUNDWATER ORDER PENALTIES	0.00
TOTAL UNDERGROUND STORAGE TANK PENALTIES	\$42,125.00
TOTAL LAND ORDER PENALTIES	\$572,855.00

2022 LAND NON-PENALTY ORDERS ISSUED

HAZARDOUS WASTE

ORDER NO.	VIOLATOR	DATE ISSUED

SCRAP TIRE

l		ORDER NO.	VIOLATOR	DATE ISSUED
	1	22-050-ST/SW	Ashberry Landfill, LLC	02/14/2022

SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED
1	22-050-ST/SW	Ashberry Landfill, LLC	02/14/2022
2	22-070-SW	Denali Water Solutions, LLC	04/15/2022

GROUNDWATER

ORDER NO.	VIOLATOR	DATE ISSUED

UNDERGROUND STORAGE TANK

ORDER NO.	VIOLATOR	DATE ISSUED
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2022 FIELD OPS ORDERS ISSUED (CA, ER and LD)

COASTAL

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

EMERGENCY RESPONSE

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

2022 LAND DISTURBANCE ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-013-CLD	QuikTrip Corporation (QuikTrip	11/09/2021	\$36,100.00
		#7170)		
2	22-016-CLD	Newcastle Development, LLC	11/17/2021	\$18,200.00
		(Camellia Ridge)		
3	22-019-CLD	AMAC Design Builders, LLC	11/17/2021	\$25,000.00

		(Rockhampton)		
4	22-029-CLD	Menawa Properties, LLC (Ballantrae)	12/08/2021	\$18,500.00
5	22-033-CLD	DR Scottsboro, LLC (Shops of Scottsboro)	01/05/2022	\$10,200.00
6	22-034-CLD	City of Fort Payne (Sports Complex)	01/05/2022	\$10,000.00
7	22-037-CLD	Big M Excavating, Inc. (Paul Duncan Road Site)	01/07/2022	\$10,000.00
8	22-041-CLD	Thunder Ranch RV Resort	01/24/2022	\$12,000.00
9	22-048-CLD	DH Morris Development (Old River Manor)	02/04/2022	\$7,700.00
10	22-049-CLD	Concord Land Development, Inc. (Boardwalk Subdivision)	02/04/2022	\$9,000.00
11	22-052-CLD	Chartre Consulting, LTD (Regency Road Apartments)	02/23/2022	\$6,500.00
12	22-063-CLD	Monumental Contracting Service, LLC (Emerald City)	04/01/2022	\$32,700.00
13	22-066-LD	TCG Saddlewood Trials, LLC (Saddlewood Trials)	04/07/2022	0.00
14	22-067-LD	Golf Course Realty, LLC (Timberline)	04/07/2022	0.00
15	22-086-CLD	J.C. Development Company (Lyons Road Subdivision)	06/01/2022	\$9,000.00
16	22-087-CLD	Fox Ridge Development, LLC (Fox Ridge Phase 3)	06/01/2022	\$9,000.00
17	22-100-CLD	Brady Construction (Adams Ridge)	07/07/2022	\$12,000.00
18	22-127-CLD	HNR Properties, LLC (New London MHP	09/30/2022	\$20,000.00

2022 FIELD OPS PENALTY ORDERS ISSUED

COASTAL

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

EMERGENCY RESPONSE

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
	TOTAL PENALTIES		0.00

LAND DISTURBANCE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-013-CLD	QuikTrip Corporation	11/09/2021	\$36,100.00
		(QuikTrip #7170)		
2	22-016-CLD	Newcastle Development, LLC	11/17/2021	\$18,200.00
		(Camellia Ridge)		
3	22-019-CLD	AMAC Design Builders, LLC	11/09/2021	\$25,000.00
		(Rockhampton)		
4	22-029-CLD	Menawa Properties, LLC	12/08/2021	\$18,500.00
		(Ballantrae)		
5	22-033-CLD	DR Scottsboro, LLC	01/05/2022	\$10,200.00
		(Shops of Scottsboro)		
6	22-034-CLD	City of Fort Payne	01/05/2022	\$10,000.00
		(Sports Complex)		
7	22-037-CLD	Big M Excavating, Inc.	01/07/2022	\$10,000.00
		(Paul Duncan Road Site)		
8	22-041-CLD	Thunder Ranch RV Resort	01/24/2022	\$12,000.00
9	22-048-CLD	DH Morris Development	02/04/2022	\$7,700.00
		(Old River Manor)		
10	22-049-CLD	Concord Land Development, Inc.	02/04/2022	\$9,000.00
		(Boardwalk Subdivision)		
11	22-052-CLD	Chartre Consulting, LTD	02/23/2022	\$6,500.00
		(Regency Road Apartments)		
12	22-063-CLD	Monumental Contracting Service,	04/05/2022	\$32,700.00
		LLC (Emerald City)		
13	22-086-CLD	J.C. Development Company	06/01/2022	\$9,000.00
		(Lyons Road Subdivision)		
14	22-087-CLD	Fox Ridge Development, LLC	06/01/2022	\$9,000.00
		(Fox Ridge Phase 3)		
15	22-100-CLD	Brady Construction	07/07/2022	\$12,000.00
		(Adams Ridge)		
16	22-127-CLD	HNR Properties, LLC (New	09/30/2022	\$20,000.00
		London MHP)		
		TOTAL PENALTIES	5	\$245,900.00

TOTAL COASTAL ORDER PENALTIES	0.00
TOTAL EMERGENCY RESPONSE ORDER PENALTIES	0.00
TOTAL LAND DISTURBANCE ORDER PENALTIES	\$245,900.00
TOTAL FIELD OPS ORDER PENALTIES	\$245,900.00

2022 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	22-066-LD	TCG Saddlewood Trials, LLC	04/07/2022
		(Saddlewood Trials)	
2	22-067-LD	Golf Course Realty, LLC (Timberline)	04/07/2022

2022 WATER ORDERS ISSUED (DW, WP, E, UIC and CAFO)

DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-005-CDW	Montevallo Water Works and Sewer	10/27/2021	0.00
		Board		
2	22-008-CDW	The Water Works and Sewer Board of	11/02/2021	0.00
		the City of Thomasville		
3	22-015-CDW	Mid-Central Water Authority	11/15/2021	0.00
4	22-038-CDW	Mt. Andrew Water Authority	01/14/2022	0.00
5	22-077-CDW	City of Reform	05/13/2022	0.00
6	22-102-CDW	City of Marion	07/13/2022	0.00
7	22-118-CDW	Town of Glen Allen	08/16/2022	\$2,400.00

SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-002-CWP	Dirt Works & Bobcat Service, Inc.	10/14/2021	0.00
2	22-043-CWP	MRC-FG, LLC	01/31/2022	\$25,011.00
3	22-044-CWP	Sumter County Sewer Authority	01/28/2022	0.00
4	22-062-CHW/CWP	Delta Oil Services, Inc.	03/28/2022	\$16,000.00
5	22-096-WP	TCBC Development Company	06/22/2022	\$10,900.00
		(The Crossing WWTP)		
6	22-110-CWP	CWI Alabama, LLC	07/28/2022	\$25,000.00
		(Cherokee Industrial Landfill)		
7	22-114-CWP	Alabama Sand and Gravel, Inc.	08/03/2022	\$85,000.00
		(Meadows Pit)		
8	22-121-CWP	Water Works and Sewer Board of the	09/12/2022	\$234,675.00
		City of Prichard		

UNDGERGROUND INJECTION CONTROL

		ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
Γ	1	22-091-CUIC	Five Point Sewer District	06/10/2022	0.00
			(Topton Road WWTP)		

EMERGENCY ORDER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-116-EWP	Ralph Sisk	08/10/2022	0.00

CAFO

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

2022 WATER PENALTY ORDERS ISSUED

DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-118-CDW	Town of Glenn Allen	08/16/2022	\$2,400.00
		ТОТ	AL PENALTIES	\$2,400.00

SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-043-CWP	MRC-FG, LLC	01/31/2022	\$25,011.00
2	22-062-CHW/CWP	Delta Oil Services, Inc.	03/28/2022	\$16,000.00
3	22-096-WP	TCBC Development Company	06/22/2022	\$10,900.00
		(The Crossing WWTP)		
4	22-110-CWP	CWI Alabama, LLC	07/28/2022	\$25,000.00
		(Cherokee Industrial Landfill)		
5	22-114-CWP	Alabama Sand and Gravel, Inc.	08/03/2022	\$85,000.00
		(Meadows Pit)		
6	22-121-CWP	Water Works and Sewer Board of the	09/12/2022	\$234,675.00
		City of Prichard		
		ТОТ	TAL PENALTIES	\$396,586.00

UNDERGROUND INJECTION CONTROL

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

EMERGENCY

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

<u>CAFO</u>

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

TOTAL DRINKING WATER ORDER PENALTIES	\$2,400.00
TOTAL SURFACE WATER ORDER PENALTIES	\$396,586.00
TOTAL UNDERGROUND INJECTION CONTROL PENALTIES	0.00
TOTAL EMERGENCY ORDER	0.00
TOTAL CAFO	0.00
TOTAL WATER ORDER PENALTIES	\$398,986.00

2022 WATER NON-PENALTY ORDERS ISSUED

DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED
1	22-005-CDW	Montevallo Water Works and Sewer Board	10/27/2021
2	22-008-CDW	The Water Works and Sewer Board of the City of	11/02/2021
		Thomasville	
3	22-015-CDW	Mid-Central Water Authority	11/15/2021
4	22-038-CDW	Mt. Andrew Water Authority	01/14/2022
5	22-077-CDW	City of Reform	05/13/2022
6	22-102-CDW	City of Marion	07/13/2022

SURFACE WATER

		ORDER NO.	VIOLATOR	DATE ISSUED
]	1	22-002-CWP	Dirt Works & Bobcat Service, Inc.	10/14/2021
4	2	22-044-CWP	Sumter County Sewer Authority	01/28/2022

UNDERGROUND INJECTION CONTROL

	ORDER NO.	VIOLATOR	DATE ISSUED
1	22-091-CUIC	Five Point Sewer District (Topton Road WWTP)	06/10/2022

EMERGENCY ORDER

	ORDER NO.	VIOLATOR	DATE ISSUED
1	22-116-EWP	Ralph Sisk	08/10/2022

CAFO

ORDER NO.	VIOLATOR	DATE ISSUED

2022 PERMITS & SERVICES ORDERS ISSUED (WD)

WELL DRILLERS

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	22-101-WD	Bruce Peek d/b/a Peek's Water Well	07/11/2022	0.00
		Drilling		

2022 PERMITS & SERVICES PENALTY ORDERS ISSUED

WELL DRILLERS

ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
	ТОТ	AL PENALTIES	

TOTAL WELL DRILLERS ORDER PENALTIES	0.00
TOTAL PERMITS AND SERVICES ORDER PENALTIES	0.00

2022 PERMITS & SERVICES NON-PENALTY ORDERS ISSUED

WELL DRILLERS

		ORDER NO.	VIOLATOR	DATE ISSUED
Γ	1	22-101-WD	Bruce Peek d/b/a Peek's Water Well	07/13/2022
			Drilling	