

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF GENERAL COUNSEL**

ADMINISTRATIVE ORDER SUMMARY

FY2021

(Updated 09/08/2021)

ORDERS ISSUED

| | | |
|---|--|-----------|
| PENALTY ORDERS ISSUED | | 79 |
| NON PENALTY ORDERS ISSUED | | 8 |
| TOTAL ADMINISTRATIVE ORDERS ISSUED | | 87 |

AIR ORDERS (AP)

| | | |
|--------------------------------------|--|-----------|
| AIR PENALTY ORDERS ISSUED | | 39 |
| AIR NON PENALTY ORDERS ISSUED | | 1 |
| TOTAL AIR ORDERS ISSUED | | 40 |

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

| | | |
|---|--|-----------|
| COASTAL ORDERS ISSUED | | 0 |
| EMERGENCY RESPONSE ORDERS ISSUED | | 0 |
| LAND DISTURBANCE ORDERS ISSUED | | 10 |
| TOTAL FIELD OPS ORDERS ISSUED | | 10 |

| | | |
|---|--|----------|
| COASTAL PENALTY ORDERS ISSUED | | 0 |
| EMERGENCY RESPONSE PENALTY ORDERS ISSUED | | 0 |
| LAND DISTURBANCE PENALTY ORDERS ISSUED | | 7 |
| TOTAL FIELD OPS PENALTY ORDERS ISSUED | | 7 |

| | | |
|---|--|----------|
| COASTAL NON PENALTY ORDERS ISSUED | | 0 |
| EMERGENCY RESPONSE NON PENALTY ORDERS ISSUED | | 0 |
| LAND DISTURBANCE NON-PENALTY ORDERS ISSUED | | 3 |
| TOTAL FIELD OPS NON PENALTY ORDERS ISSUED | | 3 |

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

| | | |
|---|----|-----------|
| HAZARDOUS WASTE ORDERS ISSUED | | 13 |
| SCRAP TIRE ORDERS ISSUED | | 3 |
| SOLID WASTE ORDERS ISSUED | * | 7 |
| GROUNDWATER ORDERS ISSUED | | 0 |
| UNDERGROUND STORAGE TANKS ORDER ISSUED | | 0 |
| TOTAL LAND ORDERS ISSUED | ** | 22 |

| | | |
|---|--|-----------|
| HAZARDOUS WASTE PENALTY ORDERS ISSUED | | 12 |
| SCRAP TIRE PENALTY ORDERS ISSUED | | 3 |
| SOLID WASTE PENALTY ORDERS ISSUED | | 5 |
| GROUNDWATER PENALTY ORDERS ISSUED | | 0 |
| UNDERGROUND STORAGE TANKS PENALTY ORDER ISSUED | | 0 |
| TOTAL LAND PENALTY ORDERS ISSUED | | 20 |

| | | |
|---|----|----------|
| HAZARDOUS WASTE NON PENALTY ORDERS ISSUED | | 1 |
| SCRAP TIRE NON PENALTY ORDERS ISSUED | | 0 |
| 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 once in calculating Total Orders issued.

WATER ORDERS (DW, WP, E, and CAFO)

| | | |
|---|----|-----------|
| DRINKING WATER ORDERS ISSUED | | 3 |
| SURFACE WATER ORDERS ISSUED | * | 13 |
| EMERGENCY ORDERS ISSUED | | 0 |
| CAFO-CONCENTRATED ANIMAL FEEDING OPERATION | | 0 |
| TOTAL WATER ORDERS ISSUED | ** | 15 |

| | | |
|---|---|-----------|
| DRINKING WATER PENALTY ORDERS ISSUED | | 2 |
| SURFACE WATER PENALTY ORDERS ISSUED | * | 12 |
| EMERGENCY ORDERS ISSUED | | 0 |
| CAFO-CONCENTRATED ANIMAL FEEDING OPERATION | | 0 |
| TOTAL WATER PENALTY ORDERS ISSUED | | 13 |

| | | |
|---|--|----------|
| DRINKING WATER NON PENALTY ORDERS ISSUED | | 1 |
| SURFACE WATER NON PENALTY ORDERS ISSUED | | 1 |
| EMERGENCY ORDERS NON PENALTY ORDERS ISSUED | | 0 |
| CAFO-CONCENTRATED ANIMAL FEEDING OPERATION | | 0 |
| TOTAL WATER NON PENALTY ORDERS ISSUED | | 2 |

PERMITS AND SERVICES (WD)

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

PENALTIES ASSESSED

AIR PENALTIES (AP)

| | |
|-------------------------------------|---------------------|
| TOTAL AIR PENALTIES ASSESSED | \$450,000.00 |
|-------------------------------------|---------------------|

FIELD OPS PENALTIES (LD, CA, and ER)

| | |
|--|---------------------|
| COASTAL PENALTIES ASSESSED | 0.00 |
| EMERGENCY RESPONSE PENALTIES ASSESSED | 0.00 |
| LAND DISTURBANCE PENALTIES ASSESSED | \$136,600.00 |
| TOTAL FIELD OPS PENALTIES ASSESSED | \$136,600.00 |

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

| | |
|---|---------------------|
| HAZARDOUS WASTE PENALTIES ASSESSED | \$430,490.00 |
| SCRAP TIRE PENALTIES ASSESSED | \$19,500.00 |
| SOLID WASTE PENALTIES ASSESSED | \$51,300.00 |
| GROUNDWATER PENALTIES ASSESSED | 0.00 |
| UNDERGROUND STORAGE TANK | 0.00 |
| TOTAL LAND PENALTIES ASSESSED | \$501,290.00 |

WATER PENALTIES (DW, and WP)

| | |
|--|---------------------|
| DRINKING WATER PENALTIES ASSESSED | \$38,160.00 |
| SURFACE WATER PENALTIES ASSESSED | \$336,600.00 |
| TOTAL WATER PENALTIES ASSESSED | \$374,760.00 |

PERMITS AND SERVICES (WD)

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

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|---------------------------------|-----------------------|
| TOTAL PENALTIES ASSESSED | \$1,462,650.00 |
|---------------------------------|-----------------------|

2021 ADMINISTRATIVE ORDERS ISSUED – CHRONOLOGICAL

| | ORDER NO. | NAME OF VIOLATOR | DATE ISSUED | PENALTY | PROGRAM |
|----|------------------|---|--------------------|----------------|------------------|
| 1 | 21-001-CWP | Ragland Clay Products, LLC | 10/13/2020 | 0.00 | Surface Water |
| 2 | 21-002-CSW | City of Selma Landfill | 10/14/2020 | \$15,775.00 | Solid Waste |
| 3 | 21-003-AP | Steven Matthews | 10/15/2020 | \$3,000.00 | Air |
| 4 | 21-004-AP | Clear Creek Harbor, LLC | 10/21/2020 | \$1,500.00 | Air |
| 5 | 21-005-AP | DPG Shopping Centers, LLC | 10/21/2020 | \$1,000.00 | Air |
| 6 | 21-006-CAP | Chilton County | 10/27/2020 | \$1,000.00 | Air |
| 7 | 21-007-CSW | Big Sky Environmental, LLC | 11/09/2020 | \$18,525.00 | Solid Waste |
| 8 | 21-008-CHW | Action Environmental, LLC | 11/12/2020 | \$13,000.00 | Hazardous Waste |
| 9 | 21-009-CAP | ECSX, LLC | 12/04/2020 | \$1,500.00 | Air |
| 10 | 21-010-AP | City of Bridgeport | 12/04/2020 | \$4,000.00 | Air |
| 11 | 21-011-CWP | Valicor Environmental Services, LLC | 12/08/2020 | \$20,500.00 | Surface Water |
| 12 | 21-012-CHW | C. Hagar & Sons Hinge Manufacturing Co., Inc. | 12/08/2020 | \$8,500.00 | Hazardous Waste |
| 13 | 21-013-AP | B & V Alliance, LLC | 12/10/2020 | \$2,000.00 | Air |
| 14 | 21-014-CWP | City of Rainsville | 12/10/2020 | \$4,400.00 | Surface Water |
| 15 | 21-015-CAP | Alabama Power Company (Barry Steam Electric Generating Plant) | 12/17/2020 | \$35,000.00 | Air |
| 16 | 21-016-CHW | American Leakless Company, LLC | 01/06/2021 | \$79,250.00 | Hazardous Waste |
| 17 | 21-017-CAP | Hyundai Motor Manufacturing Alabama, LLC | 01/11/2021 | \$100,000.00 | Air |
| 18 | 21-018-WP | Hwashin America Corporation | 01/08/2021 | \$43,000.00 | Surface Water |
| 19 | 21-019-AP | Timmy Hall | 01/11/2021 | \$2,500.00 | Air |
| 20 | 21-020-AP | Don Brown | 01/13/2021 | \$3,000.00 | Air |
| 21 | 21-021-CAP | Bunge North America, Inc. | 01/13/2021 | 0.00 | Air |
| 22 | 21-022-AP | Adept Technologies | 01/19/2021 | \$3,000.00 | Air |
| 23 | 21-023-CAP | Bob Dudley Lumber, LLC | 01/26/2021 | \$7,500.00 | Air |
| 24 | 21-024-AP | Clear Properties, LLC | 01/29/2021 | \$4,000.00 | Air |
| 25 | 21-025-AP | Heritage Realty Holdings, LLC | 01/29/2021 | \$5,000.00 | Air |
| 26 | 21-026-AP | Jon's Tree Service, LLC | 01/29/2021 | \$5,000.00 | Air |
| 27 | 21-027-AP | Swords Service, LLC (Gary Swords) | 01/29/2021 | \$2,000.00 | Air |
| 28 | 21-028-SW | James Ashley | 01/28/2021 | \$6,000.00 | Air |
| 29 | 21-029-CLD | Davidson Homes, LLC (Flint Meadows) | 01/28/2021 | \$13,500.00 | Land Disturbance |
| 30 | 21-030-CLD | Wright Farms Development, LLC (Archer's Cove Subdivision) | 01/28/2021 | \$17,500.00 | Land Disturbance |

| | | | | | |
|-----|----------------|--|------------|--------------|-------------------|
| 31 | 21-031-ST | Willie Smiley d/b/a The Place | 02/05/2021 | \$5,500.00 | Scrap Tire |
| 32 | 21-032-CLD | E. Cornell Malone Corporation | 02/19/2021 | \$20,000.00 | Land Disturbance |
| 33 | 21-033-CHW | LG Electronics USA, Inc. | 02/23/2021 | \$192,500.00 | Hazardous Waste |
| 34 | 21-034-CST | David Moore d/b/a Fast Tire Company, LLC | 02/26/2021 | \$7,000.00 | Scrap Tire |
| 35 | 21-035-CDW | North Clarke Water Authority | 03/09/2021 | 0.00 | Drinking Water |
| 36 | 21-036-AP | Jeffery A. Beck | 03/11/2021 | \$5,000.00 | Air |
| 37 | 21-037-CAP | Town of Ariton | 03/11/2021 | \$500.00 | Air |
| 38 | 21-038-SW | Denali Water Solutions, LLC | 03/10/2021 | 0.00 | Solid Waste |
| 39 | 21-039-CDW | Wedowee Water, Sewer & Gas Board | 03/12/2021 | \$15,165.00 | Drinking Water |
| 40 | 21-040-CHW | United Plating Beechmont | 03/15/2021 | \$21,760.00 | Hazardous Waste |
| 41 | 21-041-LD | E. Cornell Malone Corp. (Malone New Office Site) | 03/17/2021 | 0.00 | Land Disturbance |
| *42 | 21-042-CAP/CSW | Gainestown Road Landfill, LLC | 03/26/2021 | \$12,000.00 | Air/Solid Waste |
| 43 | 21-043-CAP | Poarch Band of Creek Indians | 04/05/2021 | \$7,500.00 | Air |
| 44 | 21-044-CWP | Warrior Met Coal Mining, LLC | 04/07/2021 | \$27,750.00 | Surface Water |
| *45 | 21-045-CAP/CWP | Holcim (US), Inc. | 04/08/2021 | \$50,750.00 | Air/Surface Water |
| 46 | 21-046-AP | Stanley Pasteur | 04/14/2021 | \$6,000.00 | Air |
| 47 | 21-047-CAP | Pruet Production Company | 04/15/2021 | \$40,000.00 | Air |
| 48 | 21-048-WP | UOP, LLC | 04/23/2021 | \$21,000.00 | Surface Water |
| 49 | 21-049-AP | Sammy Anders | 04/27/2021 | \$3,000.00 | Air |
| 50 | 21-050-CAP | Kirkpatrick Concrete, Inc. | 04/30/2021 | \$17,500.00 | Air |
| 51 | 21-051-CHW | US Ecology Sulligent, Inc. | 05/06/2021 | \$8,800.00 | Hazardous Waste |
| 52 | 21-052-CWP | Integra Water Creola, LLC | 05/10/2021 | \$100,000.00 | Surface Water |
| 53 | 21-053-CWP | Ballard Concrete, LLC | 05/11/2021 | \$66,000.00 | Surface Water |
| 54 | 21-054-CAP | Cemex Southeast, LLC | 05/12/2021 | \$5,000.00 | Air |
| 55 | 21-055-CWP | Town of Priceville Lagoon | 05/14/2021 | \$12,700.00 | Surface Water |
| 56 | 21-056-CLD | The Preserve | 05/14/2021 | \$26,900.00 | Land Disturbance |
| 57 | 21-057-CAP | City of Hartselle Landfill | 05/18/2021 | \$1,500.00 | Air |
| 58 | 21-058-CHW | Bolzoni Auramo, Inc. | 05/24/2021 | \$8,800.00 | Hazardous Waste |
| 59 | 21-059-CWP | ISP Chemicals | 06/02/2021 | \$12,500.00 | Surface Water |
| 60 | 21-060-CAP | Scottsboro Aluminum Industries, LLC | 06/09/2021 | \$35,000.00 | Air |
| 61 | 21-061-AP | Brett Herring | 06/11/2021 | \$2,000.00 | Air |
| 62 | 21-062-CHW | Seoyon E-HWA Interior | 06/14/2021 | \$16,080.00 | Hazardous |

| | | | | | |
|----|------------|--|------------|-------------|---------------------|
| | | Systems Alabama, LLC | | | Waste |
| 63 | 21-063-CWP | Keel-Crete Readymix, LLC | 06/21/2021 | \$6,000.00 | Surface Water |
| 64 | 21-064-CHW | Giant Resource Recovery- Attalla, Inc. | 06/23/2021 | \$49,000.00 | Hazardous Waste |
| 65 | 21-065-LD | Lauderdale County AG Event Center | 06/25/2021 | 0.00 | Land Disturbance |
| 66 | 21-066-CDW | South Marengo County Water & Fire Protection Authority | 07/02/2021 | \$22,995.00 | Drinking Water |
| 67 | 21-067-CWP | NTS Huntsville | 07/07/2021 | \$12,000.00 | Surface Water |
| 68 | 21-068-CLD | Spencer Preserve, LLC | 07/07/2021 | \$23,500.00 | Land Disturbance |
| 69 | 21-069-CHW | 413 Cabins, LLC d/b/a Stone Canyon Homes | 07/09/2021 | 0.00 | Hazardous Waste |
| 70 | 21-070-AP | Kala Wilks | 07/14/2021 | \$5,000.00 | Air |
| 71 | 21-071-AP | McDonald Constructions, Inc. | 07/14/2021 | \$1,500.00 | Air |
| 72 | 21-072-CAP | Imperial Aluminum-Scotts, LLC | 07/14/2021 | \$15,000.00 | Air |
| 73 | 21-073-CAP | NSSG Holdings, Inc. | 07/15/2021 | \$30,000.00 | Air |
| 74 | 21-074-CLD | Stockton Partners, LLC (Stockton West) | 07/14/2021 | \$20,750.00 | Land Disturbance |
| 75 | 21-075-CAP | James Ray & Associates, LLC d/b/a Innovative Home Center | 07/27/2021 | \$1,500.00 | Air |
| 76 | 21-076-CLD | Old Town II, LLC (Dunlop Blvd Extension/Retail Development | 07/29/2021 | \$14,450.00 | Land Disturbance |
| 77 | 21-077-LD | Next Gen RE, LLC Knoxville Commercial Building | 07/29/2021 | 0.00 | Land Disturbance |
| 78 | 21-078-SW | Tracy L. Moton | 07/29/2021 | \$6,000.00 | Solid Waste |
| 79 | 21-079-SW | Stanley Pasteur | 07/29/2021 | \$5,000.00 | Solid Waste |
| 80 | 21-080-CHW | Advanced Technical Finishing, LLC | 08/11/2021 | \$9,600.00 | Hazardous Waste |
| 81 | 21-081-AP | Kenneth Rice | 08/18/2021 | \$6,000.00 | Air |
| 82 | 21-082-AP | Alabama Landscape Creations, LLC | 08/18/2021 | \$5,000.00 | Air |
| 83 | 21-083-CAP | Talladega College | 08/18/2021 | \$5,000.00 | Air |
| 84 | 21-084-ST | Mildred, Darryl, Tommy & William Peden | 08/27/2021 | \$7,000.00 | Scrap Tire |
| 85 | 21-085-CHW | Nucor Corporation Vulcraft Division | 08/27/2021 | \$8,800.00 | Hazardous Waste |
| 86 | 21-086-CAP | 3M Company | 09/07/2021 | \$25,000.00 | Air |
| 87 | 21-087-CHW | Chemical Waste Management | 09/07/2021 | \$14,400.00 | Hazardous Waste |

2021 ADMINISTRATIVE PENALTY ORDERS ISSUED

| | ORDER NO. | NAME OF VIOLATOR | DATE ISSUED | PENALTY | PROGRAM |
|----|------------------|---|--------------------|----------------|------------------|
| 1 | 21-002-CSW | City of Selma Landfill | 10/14/2020 | \$15,775.00 | Solid Waste |
| 2 | 21-003-AP | Steven Mathews | 10/15/2020 | \$3,000.00 | Air |
| 3 | 21-004-AP | Clear Creek Harbor, LLC | 10/21/2020 | \$1,500.00 | Air |
| 4 | 21-005-AP | DPG Shopping Centers, LLC | 10/21/2020 | \$1,000.00 | Air |
| 5 | 21-006-CAP | Chilton County | 10/27/2020 | \$1,000.00 | Air |
| 6 | 21-007-CSW | Big Sky Environmental, LLC | 11/09/2020 | \$18,525.00 | Solid Waste |
| 7 | 21-008-CHW | Action Environmental, LLC | 11/12/2020 | \$13,000.00 | Hazardous Waste |
| 8 | 21-009-CAP | ECSX, LLC | 12/04/2020 | \$1,500.00 | Air |
| 9 | 21-010-AP | City of Bridgeport | 12/04/2020 | \$4,000.00 | Air |
| 10 | 21-011-CWP | Valicor Environmental Services, LLC | 12/08/2020 | \$20,500.00 | Surface Water |
| 11 | 21-012-CHW | C. Hagar & Sons Hinge Manufacturing, Co., Inc. | 12/08/2020 | \$8,500.00 | Hazardous Waste |
| 12 | 21-013-AP | B & V Alliance, LLC | 12/10/2020 | \$2,000.00 | Air |
| 13 | 21-014-CWP | City of Rainsville | 12/10/2020 | \$4,400.00 | Surface Water |
| 14 | 21-015-CAP | Alabama Power Company (Barry Steam Electric Generating Plant) | 12/17/2020 | \$35,000.00 | Air |
| 15 | 21-016-CHW | American Leakless Company, LLC | 01/06/2021 | \$79,250.00 | Hazardous Waste |
| 16 | 21-017-CAP | Hyundai Motor Manufacturing Alabama, LLC | 01/11/2021 | \$100,000.00 | Air |
| 17 | 21-018-WP | Hwashin America Corporation | 01/11/2021 | \$43,000.00 | Surface Water |
| 18 | 21-019-AP | Timmy Hall | 01/11/2021 | \$2,500.00 | Air |
| 19 | 21-020-AP | Don Brown | 01/13/2021 | \$3,000.00 | Air |
| 20 | 21-022-AP | Adept Technologies | 01/19/2021 | \$3,000.00 | Air |
| 21 | 21-023-CAP | Bob Dudley Lumber, LLC | 01/26/2021 | \$7,500.00 | Air |
| 22 | 21-024-AP | Clear Properties, LLC | 01/29/2021 | \$4,000.00 | Air |
| 23 | 21-025-AP | Heritage Realty Holdings, LLC | 01/29/2021 | \$5,000.00 | Air |
| 24 | 21-026-AP | Jon's Tree Service, LLC | 01/29/2021 | \$5,000.00 | Air |
| 25 | 21-027-AP | Swords Service, LLC (Gary Swords) | 01/29/2021 | \$2,000.00 | Air |
| 26 | 21-028-SW | James Ashley | 01/28/2021 | \$6,000.00 | Solid Waste |
| 27 | 21-029-CLD | Davidson Homes, LLC (Flint Meadows) | 01/28/2021 | \$13,500.00 | Land Disturbance |
| 28 | 21-030-CLD | Wright Farms Development, | 01/28/2021 | \$17,500.00 | Land |

| | | | | | |
|----|----------------|--|------------|--------------|-----------------------|
| | | LLC (Archer's Cove Subdivision) | | | Disturbance |
| 29 | 21-031-ST | Willie Smiley d/b/a The Place | 02/05/2021 | \$5,500.00 | Scrap Tire |
| 30 | 21-032-CLD | E. Cornell Malone Corporation | 02/19/2021 | \$20,000.00 | Land Disturbance |
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| 32 | 21-034-CST | David Moore d/b/a Fast Tire Company, LLC | 02/26/2021 | \$7,000.00 | Scrap Tire |
| 33 | 21-036-AP | Jeffery A. Beck | 03/11/2021 | \$5,000.00 | Air |
| 34 | 21-037-CAP | Town of Ariton | 03/11/2021 | \$500.00 | Air |
| 35 | 21-039-CDW | Wedowee Water, Sewer & Gas Board | 03/12/2021 | \$15,165.00 | Drinking Water |
| 36 | 21-040-CHW | Untied Plating Beechmont | 03/15/2021 | \$21,760.00 | Hazardous Waste |
| 37 | 21-042-CAP/CSW | Gainstown Road Landfill | 03/26/2021 | \$12,000.00 | Air and Solid Waste |
| 38 | 21-043-CAP | Poarch Band of Creek Indians | 04/05/2021 | \$7,500.00 | Air |
| 39 | 21-044-CWP | Warrior Met Coal Mining, LLC | 04/07/2021 | \$27,750.00 | Surface Water |
| 40 | 21-045-CAP/CWP | Holcim (US), Inc. | 04/08/2021 | \$50,750.00 | Air and Surface Water |
| 41 | 21-046-AP | Stanley Pasteur | 04/14/2021 | \$6,000.00 | Air |
| 42 | 21-047-CAP | Pruet Production Company | 04/15/2021 | \$40,000.00 | Air |
| 43 | 21-048-WP | UOP, LLC | 04/23/2021 | \$21,000.00 | Surface Water |
| 44 | 21-049-AP | Sammy Anders | 04/27/2021 | \$3,000.00 | Air |
| 45 | 21-050-CAP | Kirkpatrick Concrete, Inc. | 04/30/2021 | \$17,500.00 | Air |
| 46 | 21-051-CHW | US Ecology Sulligent, Inc. | 05/06/2021 | \$8,800.00 | Hazardous Waste |
| 47 | 21-052-CWP | Integra Water Creola, LLC | 05/10/2021 | \$100,000.00 | Surface Water |
| 48 | 21-053-CWP | Ballard Concrete, LLC | 05/11/2021 | \$66,000.00 | Surface Water |
| 49 | 21-054-CAP | Cemex Southeast, LLC | 05/12/2021 | \$5,000.00 | Air |
| 50 | 21-055-CWP | Town of Priceville Lagoon | 05/14/2021 | \$12,700.00 | Surface Water |
| 51 | 21-056-CLD | The Preserve | 05/14/2021 | \$26,900.00 | Land Disturbance |
| 52 | 21-057-CAP | City of Hartselle Landfill | 05/18/2021 | \$1,500.00 | Air |
| 53 | 21-058-CHW | Bolzoni Auramo, Inc. | 05/24/2021 | \$8,800.00 | Hazardous Waste |
| 54 | 21-059-CWP | ISP Chemicals | 06/02/2021 | \$12,500.00 | Surface Water |
| 55 | 21-060-CAP | Scottsboro Aluminum Industries, LLC | 06/09/2021 | \$35,000.00 | Air |
| 56 | 21-061-AP | Brett Herring | 06/11/2021 | \$2,000.00 | Air |
| 57 | 21-062-CHW | Seoyon E-HWA Interior Systems Alabama, LLC | 06/14/2021 | \$16,080.00 | Hazardous Waste |
| 58 | 21-063-CWP | Keel-Crete Readymix, LLC | 06/21/2021 | \$6,000.00 | Surface Water |
| 59 | 21-064-CHW | Giant Resource Recovery- | 06/23/2021 | \$49,000.00 | Hazardous |

| | | | | | |
|----|------------|--|------------------------|-----------------------|------------------|
| | | Attalla, Inc. | | | Waste |
| 60 | 21-066-CDW | South Marengo County | 07/02/2021 | \$22,995.00 | Drinking Water |
| 61 | 21-067-CWP | NTS Huntsville | 07/07/2021 | \$12,000.00 | Surface Water |
| 62 | 21-068-CLD | Spencer Preserve, LLC | 07/07/2021 | \$23,500.00 | Land Disturbance |
| 63 | 21-070-AP | Kala Wilks | 07/14/2021 | \$5,000.00 | Air |
| 64 | 21-071-AP | McDonald Constructions, Inc. | 07/14/2021 | \$1,500.00 | Air |
| 65 | 21-072-CAP | Imperial Aluminum-Scottsboro, LLC | 07/14/2021 | \$15,000.00 | Air |
| 66 | 21-073-CAP | NSSG Holdings, Inc. | 07/15/2021 | \$30,000.00 | Air |
| 67 | 21-074-CLD | Stockton Partners, LLC (Stockton West) | 07/14/2021 | \$20,750.00 | Land Disturbance |
| 68 | 21-075-CAP | James Ray & Associates, LLC d/b/a Innovative Home Center | 07/27/2021 | \$1,500.00 | Air |
| 69 | 21-076-CLD | Old Town II, LLC (Dunlop Blvd. Extension/Retail Development) | 07/29/2021 | \$14,450.00 | Land Disturbance |
| 70 | 21-078-SW | Tracy L. Moton | 07/29/2021 | \$6,000.00 | Solid Waste |
| 71 | 21-079-SW | Stanley Pasteur | 07/29/2021 | \$5,000.00 | Solid Waste |
| 72 | 21-080-CHW | Advanced Technical Finishing, LLC | 08/11/2021 | \$9,600.00 | Hazardous Waste |
| 73 | 21-081-AP | Kenneth Rice | 08/18/2021 | \$6,000.00 | Air |
| 74 | 21-082-AP | Alabama Landscape Creations, LLC | 08/18/2021 | \$5,000.00 | Air |
| 75 | 21-083-CAP | Talladega College | 08/18/2021 | \$5,000.00 | Air |
| 76 | 21-084-ST | Mildred, Darryl, Tommy & William Peden | 08/30/2021 | \$7,000.00 | Scrap Tire |
| 77 | 21-085-CHW | Nucor Corporation Vulcraft Division | 08/27/2021 | \$8,800.00 | Hazardous Waste |
| 78 | 21-086-CAP | 3M Company | 09/07/2021 | \$25,000.00 | Air |
| 79 | 21-087-CHW | Chemical Waste Management | 09/07/2021 | \$14,400.00 | Hazardous Waste |
| | | | TOTAL PENALTIES | \$1,462,650.00 | |

2021 ADMINISTRATIVE NON-PENALTY ORDERS ISSUED

| | ORDER NO. | NAME OF VIOLATOR | DATE ISSUED | PROGRAM |
|---|------------------|--|--------------------|------------------|
| 1 | 21-001-CWP | Ragland Clay Products, LLC | 10/13/2020 | Surface Water |
| 2 | 21-021-CAP | Bunge North America, Inc. | 01/13/2021 | Air |
| 3 | 21-035-CDW | North Clarke Water Authority | 03/09/2021 | Drinking Water |
| 4 | 21-038-SW | Denali Water Solutions, LLC | 03/10/2021 | Solid Waste |
| 5 | 21-041-LD | E. Cornell Malone Corp. (Malone New Office Site) | 03/17/2021 | Land Disturbance |
| 6 | 21-065-LD | Lauderdale County AG Event Center | 06/25/2021 | Land Disturbance |

| | | | | |
|---|------------|--|------------|------------------|
| 7 | 21-069-CHW | 413 Cabins, LLC d/b/a Stone Canyon Homes | 07/09/2021 | Hazardous Waste |
| 8 | 21-077-LD | Next Gen RE, LLC (Knoxville Commercial Building) | 07/29/2021 | Land Disturbance |

***Order issued jointly, Air Program assessed penalty/Solid Waste assessed no penalty; not counted in total Non-Penalty Orders Issued.**

2021 AIR ORDERS ISSUED

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|-----|------------------|---|--------------------|----------------|
| 1 | 21-003-AP | Steven Matthews | 10/15/2020 | \$3,000.00 |
| 2 | 21-004-AP | Clear Creek Harbor, LLC | 10/21/2020 | \$1,500.00 |
| 3 | 21-005-AP | DPG Shopping Centers, LLC | 10/21/2020 | \$1,000.00 |
| 4 | 21-006-CAP | Chilton County | 10/27/2020 | \$1,000.00 |
| 5 | 21-009-CAP | ECSX, LLC | 12/04/2020 | \$1,500.00 |
| 6 | 21-010-AP | City of Bridgeport | 12/04/2020 | \$4,000.00 |
| 7 | 21-013-AP | B & V Alliance, LLC | 12/10/2020 | \$2,000.00 |
| 8 | 21-015-CAP | Alabama Power Company (Barry Steam Electric Generating Plant) | 12/17/2020 | \$35,000.00 |
| 9 | 21-017-CAP | Hyundai Motor Manufacturing Alabama, LLC | 01/11/2021 | \$100,000.00 |
| 10 | 21-019-AP | Timmy Hall | 01/11/2021 | \$2,500.00 |
| 11 | 21-020-AP | Don Brown | 01/13/2021 | \$3,000.00 |
| 12 | 21-021-CAP | Bunge North America, Inc. | 01/13/2021 | 0.00 |
| 13 | 21-022-AP | Adept Technologies | 01/19/2021 | \$3,000.00 |
| 14 | 21-023-CAP | Bob Dudley Lumber, LLC | 01/26/2021 | \$7,500.00 |
| 15 | 21-024-AP | Clear Properties, LLC | 01/29/2021 | \$4,000.00 |
| 16 | 21-025-AP | Heritage Realty Holdings, LLC | 01/29/2021 | \$5,000.00 |
| 17 | 21-026-AP | Jon's Tree Service, LLC | 01/29/2021 | \$5,000.00 |
| 18 | 21-027-AP | Swords Service, LLC (Gary Swords) | 01/29/2021 | \$2,000.00 |
| 19 | 21-036-AP | Jeffery A. Beck | 03/11/2021 | \$5,000.00 |
| 20 | 21-037-CAP | Town of Ariton | 03/11/2021 | \$500.00 |
| *21 | 21-042-CAP/CSW | Gainstown Road Landfill, LLC | 03/26/2021 | \$12,000.00 |
| 22 | 21-043-CAP | Poarch Band of Creek Indians | 04/05/2021 | \$7,500.00 |
| *23 | 21-045-CAP/CWP | Holcim (US), Inc. | 04/08/2021 | \$40,000.00 |
| 24 | 21-046-AP | Stanley Pasteur | 04/14/2021 | \$6,000.00 |
| 25 | 21-047-CAP | Pruet Production Company | 04/15/2021 | \$40,000.00 |
| 26 | 21-049-AP | Sammy Anders | 04/27/2021 | \$3,000.00 |
| 27 | 21-050-CAP | Kirkpatrick Concrete, Inc. | 04/30/2021 | \$17,500.00 |
| 28 | 21-054-CAP | Cemex Southeast, LLC | 05/12/2021 | \$5,000.00 |
| 29 | 21-057-CAP | City of Hartselle Landfill | 05/18/2021 | \$1,500.00 |
| 30 | 21-060-CAP | Scottsboro Aluminum Industries, LLC | 06/09/2021 | \$35,000.00 |
| 31 | 21-061-AP | Brett Herring | 06/11/2021 | \$2,000.00 |
| 32 | 21-070-AP | Kala Wilks | 07/14/2021 | \$5,000.00 |

| | | | | |
|----|------------|---|------------------------|---------------------|
| 33 | 21-071-AP | McDonald Constructions, Inc. | 07/14/2021 | \$1,500.00 |
| 34 | 21-072-CAP | Imperial Aluminum-Scottsboro, LLC | 07/14/2021 | \$15,000.00 |
| 35 | 21-073-CAP | NSSG Holdings, Inc. | 07/15/2021 | \$30,000.00 |
| 36 | 21-075-CAP | James Ray & Associates, LLC d/b/a Innovative Home Center | 07/27/2021 | \$1,500.00 |
| 37 | 21-081-AP | Kenneth Rice | 08/18/2021 | \$6,000.00 |
| 38 | 21-082-AP | Alabama Landscape Creations, LLC | 08/18/2021 | \$5,000.00 |
| 39 | 21-083-CAP | Talladega College | 08/18/2021 | \$5,000.00 |
| 40 | 21-086-CAP | 3M Company | 09/07/2021 | \$25,000.00 |
| | | | TOTAL PENALTIES | \$450,000.00 |

2021 LAND ORDERS ISSUED (HW, ST, SW, GW and UST)

HAZARDOUS WASTE

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY | |
|----|------------------|--|--------------------|----------------|--|
| 1 | 21-008-CHW | Action Environmental, LLC | 11/09/2020 | \$13,000.00 | |
| 2 | 21-012-CHW | C. Hagar & Sons Hinge Manufacturing Co., Inc. | 12/08/2020 | \$8,500.00 | |
| 3 | 21-016-CHW | American Leakless Company, LLC | 01/06/2020 | \$79,250.00 | |
| 4 | 21-033-CHW | LG Electronics USA, Inc. | 02/23/2021 | \$192,500.00 | |
| 5 | 21-040-CHW | United Plating Beechmont | 03/15/2021 | \$21,760.00 | |
| 6 | 21-051-CHW | US Ecology Sulligent, Inc. | 05/06/2021 | \$8,800.00 | |
| 7 | 21-058-CHW | Bolzoni Auramo, Inc. | 05/24/2021 | \$8,800.00 | |
| 8 | 21-062-CHW | Seoyon E-HWA Interior Systems Alabama, LLC | 06/14/2021 | \$16,080.00 | |
| 9 | 21-064-CHW | Giant Resource Recovery- Attalla, Inc. | 06/23/2021 | \$49,000.00 | |
| 10 | 21-069-CHW | 413 Cabins, LLC d/b/a Stone Canyon Home | 07/09/2021 | 0.00 | |
| 11 | 21-080-CHW | Advanced Technical Finishing, LLC | 08/11/2021 | \$9,600.00 | |
| 12 | 21-085-CHW | Nucor Corporation Vulcraft Division | 08/27/2021 | \$8,800.00 | |
| 13 | 21-087-CHW | Chemical Waste Management | 09/07/2021 | \$14,400.00 | |

SCRAP TIRE

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY | |
|---|------------------|--|--------------------|----------------|--|
| 1 | 21-031-ST | Willie Smiley d/b/a The Place | 02/05/2021 | \$5,500.00 | |
| 2 | 21-034-CST | David Moore d/b/a Fast Tire Company, LLC | 02/26/2021 | \$7,000.00 | |
| 3 | 21-084-ST | Mildred, Darryl, Tommy & William Peden | 08/27/2021 | \$7,000.00 | |

SOLID WASTE

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY | |
|----|------------------|------------------------------|--------------------|----------------|--|
| 1 | 21-002-CSW | City of Selma Landfill | 10/14/2020 | \$15,775.00 | |
| 2 | 21-007-CSW | Big Sky Environmental, LLC | 11/12/2020 | \$18,525.00 | |
| 3 | 21-028-SW | James Ashley | 01/28/2021 | \$6,000.00 | |
| 4 | 21-038-SW | Denali Water Solutions, LLC | 03/10/2021 | 0.00 | |
| *5 | 21-042-CAP/CSW | Gainstown Road Landfill, LLC | 03/26/2021 | 0.00 | |
| 6 | 21-078-SW | Tracy L. Moton | 07/29/2021 | \$6,000.00 | |
| 7 | 21-079-SW | Stanley Pasteur | 07/29/2021 | \$5,000.00 | |

GROUNDWATER

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

UNDERGROUND STORAGE TANK

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

2021 LAND PENALTY ORDERS ISSUED

HAZARDOUS WASTE

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|----|------------------|---|--------------------|---------------------|
| 1 | 21-008-CHW | Action Environmental, LLC | 11/12/2020 | \$13,000.00 |
| 2 | 21-012-CHW | C. Hagar & Sons Hinge Manufacturing Co., Inc. | 12/08/2020 | \$8,500.00 |
| 3 | 21-016-CHW | American Leakless Company, LLC | 01/06/2021 | \$79,250.00 |
| 4 | 21-033-CHW | LG Electronics USA, Inc. | 02/23/2021 | \$192,500.00 |
| 5 | 21-040-CHW | United Plating Beechmont | 03/15/2021 | \$21,760.00 |
| 6 | 21-051-CHW | US Ecology Sulligent, Inc. | 05/06/2021 | \$8,800.00 |
| 7 | 21-058-CHW | Bolzoni Auramo, Inc. | 05/24/2021 | \$8,800.00 |
| 8 | 21-062-CHW | Seoyon E-HWA Interior Systems Alabama, LLC | 06/14/2021 | \$16,080.00 |
| 9 | 21-064-CHW | Giant Resource Recovery-Attalla, Inc. | 06/23/2021 | \$49,000.00 |
| 10 | 21-080-CHW | Advanced Technical Finishing, LLC | 08/11/2021 | \$9,600.00 |
| 11 | 21-085-CHW | Nucor Corporation Vulcraft Division | 08/27/2021 | \$8,800.00 |
| 12 | 21-087-CHW | Chemical Waste Management | 09/07/2021 | \$14,400.00 |
| | | TOTAL PENALTIES | | \$430,490.00 |

SCRAP TIRE

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|---|------------------|--|--------------------|--------------------|
| 1 | 21-031-ST | Willie Smiley d/b/a The Place | 02/05/2021 | \$5,500.00 |
| 2 | 21-034-CST | David Moore d/b/a Fast Tire Company, LLC | 02/26/2021 | \$7,000.00 |
| 3 | 21-084-ST | Mildred, Darryl, Tommy & William Peden | 08/27/2021 | \$7,000.00 |
| | | TOTAL PENALTIES | | \$19,500.00 |

SOLID WASTE

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

| | | | | | |
|---|------------|----------------------------|------------|--------------------|--|
| 1 | 21-002-CSW | City of Selma Landfill | 10/14/2020 | \$15,775.00 | |
| 2 | 21-007-CSW | Big Sky Environmental, LLC | 11/09/2020 | \$18,525.00 | |
| 3 | 21-028-SW | James Ashley | 01/28/2021 | \$6,000.00 | |
| 4 | 21-078-SW | Tracy L. Moton | 07/29/2021 | \$6,000.00 | |
| 5 | 21-079-SW | Stanley Pasteur | 07/29/2021 | \$5,000.00 | |
| | | TOTAL PENALTIES | | \$51,300.00 | |

GROUNDWATER

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

UNDERGROUND STORAGE TANK

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|--|-----------|------------------------|-------------|-------------|
| | | | | |
| | | TOTAL PENALTIES | | 0.00 |

| | |
|---|---------------------|
| TOTAL HAZARDOUS WASTE ORDER PENALTIES | \$430,490.00 |
| TOTAL SCRAP TIRE ORDER PENALTIES | \$19,500.00 |
| TOTAL SOLID WASTE ORDER PENALTIES | \$51,300.00 |
| TOTAL GROUNDWATER ORDER PENALTIES | 0.00 |
| TOTAL UNDERGROUND STORAGE TANK PENALTIES | 0.00 |
| TOTAL LAND ORDER PENALTIES | \$501,290.00 |

2021 LAND NON-PENALTY ORDERS ISSUED

HAZARDOUS WASTE

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|---|------------|--|-------------|
| 1 | 21-069-CHW | 413 Cabins, LLC d/b/a Stone Canyon Homes | 07/09/2021 |

SCRAP TIRE

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|--|------------------|-----------------|--------------------|
| | | | |

SOLID WASTE

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|---|------------------|-----------------------------|--------------------|
| 1 | 21-038-SW | Denali Water Solutions, LLC | 03/10/2021 |

GROUNDWATER

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|--|------------------|-----------------|--------------------|
| | | | |

UNDERGROUND STORAGE TANK

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|--|------------------|-----------------|--------------------|
| | | | |

2021 FIELD OPS ORDERS ISSUED (CA, ER and LD)

COASTAL

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

EMERGENCY RESPONSE

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

2021 LAND DISTURBANCE ORDERS ISSUED

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|----|------------------|---|--------------------|----------------|
| 1 | 21-029-CLD | Davidson Homes, LLC (Flint Meadows) | 01/28/2021 | \$13,500.00 |
| 2 | 21-030-CLD | Wright Farms Development, LLC | 01/28/2021 | \$17,500.00 |
| 3 | 21-032-CLD | E. Cornell Malone Corp. (E. Cornell Malone Corp. Property) | 02/19/2021 | \$20,000.00 |
| 4 | 21-041-LD | E. Cornell Malone Corp. (Malone New Office Site) | 03/17/2021 | 0.00 |
| 5 | 21-056-CLD | The Preserve | 05/14/2021 | \$26,900.00 |
| 6 | 21-065-LD | Lauderdale County AG Event Center | 06/25/2021 | 0.00 |
| 7 | 21-068-CLD | Spencer Preserve, LLC | 07/07/2021 | \$23,500.00 |
| 8 | 21-074-CLD | Stockton Partners, LLC (Stockton West) | 07/14/2021 | \$20,750.00 |
| 9 | 21-076-CLD | Old Town II, LLC (Dunlop Blvd. Extension/Retail Development) | 07/29/2021 | \$14,450.00 |
| 10 | 21-077-LD | Next Gen RE, LLC (Knoxville Commercial Building) | 07/29/2021 | 0.00 |

2021 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 | 21-029-CLD | Davidson Homes, LLC (Flint Meadows) | 01/28/2021 | \$13,500.00 |
| 2 | 21-030-CLD | Wright Farms Development, LLC | 01/28/2021 | \$17,500.00 |
| 3 | 21-032-CLD | E. Cornell Malone Corp. | 02/19/2021 | \$20,000.00 |
| 4 | 21-056-CLD | The Preserve | 05/14/2021 | \$26,900.00 |
| 5 | 21-068-CLD | Spencer Preserve, LLC | 07/07/2021 | \$23,500.00 |
| 6 | 21-074-CLD | Stockton Partners, LLC (Stockton West) | 07/21/2021 | \$20,750.00 |
| 7 | 21-076-CLD | Old Town II, LLC (Dunlop Blvd. Extension/Retail Development) | 07/29/2021 | \$14,450.00 |
| | | TOTAL PENALTIES | | \$136,600.00 |

| | |
|---|---------------------|
| TOTAL COASTAL ORDER PENALTIES | 0.00 |
| TOTAL EMERGENCY RESPONSE ORDER PENALTIES | 0.00 |
| TOTAL LAND DISTURBANCE ORDER PENALTIES | \$136,600.00 |
| TOTAL FIELD OPS ORDER PENALTIES | \$136,600.00 |

2021 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 | 21-041-LD | E. Cornell Malone Corp. (Malone New Office Site) | 03/17/2021 |
| 2 | 21-065-LD | Lauderdale County AG Event Center | 06/25/2021 |
| 3 | 21-077-LD | Next Gen RE, LLC (Knoxville Commercial Building) | 07/29/2021 |

2021 WATER ORDERS ISSUED (DW, WP, E, and CAFO)

DRINKING WATER

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|---|------------------|--|--------------------|----------------|
| 1 | 21-035-CDW | North Clarke Water Authority | 03/09/2021 | 0.00 |
| 2 | 21-039-CDW | Wedowee Water, Sewer & Gas Board | 03/12/2021 | \$15,165.00 |
| 3 | 21-066-CDW | South Marengo County Water & Fire Protection Authority | 07/02/2021 | \$22,995.00 |

SURFACE WATER

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|----|------------------|-------------------------------------|--------------------|----------------|
| 1 | 21-001-CWP | Ragland Clay Products, LLC | 10/13/2020 | 0.00 |
| 2 | 21-011-CWP | Valicor Environmental Services, LLC | 12/08/2020 | \$20,500.00 |
| 3 | 21-014-CWP | City of Rainsville | 12/10/2020 | \$4,400.00 |
| 4 | 21-018-WP | Hwashin America Corporation | 01/11/2021 | \$43,000.00 |
| 5 | 21-044-CWP | Warrior Met Coal Mining, LLC | 04/07/2021 | \$27,750.00 |
| *6 | 21-045-CAP/CWP | Holcim (US), Inc. | 04/08/2021 | \$10,750.00 |
| 7 | 21-048-WP | UOP, LLC | 04/23/2021 | \$21,000.00 |
| 8 | 21-052-CWP | Integra Water Creola, LLC | 05/10/2021 | \$100,000.00 |
| 9 | 21-053-CWP | Ballard Concrete, LLC | 05/11/2021 | \$66,000.00 |
| 10 | 21-055-CWP | Town of Priceville Lagoon | 05/14/2021 | \$12,700.00 |
| 11 | 21-059-CWP | ISP Chemicals | 06/02/2021 | \$12,500.00 |
| 12 | 21-063-CWP | Keel-Crete Readymix, LLC | 06/21/2021 | \$6,000.00 |

| | | | | |
|----|------------|----------------|------------|-------------|
| 13 | 21-067-CWP | NTS Huntsville | 07/07/2021 | \$12,000.00 |
|----|------------|----------------|------------|-------------|

EMERGENCY ORDER

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

CAFO

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

2021 WATER PENALTY ORDERS ISSUED

DRINKING WATER

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|---|------------------|--|--------------------|--------------------|
| 1 | 21-039-CDW | Wedowee Water, Sewer & Gas Board | 03/12/2021 | \$15,165.00 |
| 2 | 21-066-CDW | South Marengo County Water & Fire Protection Authority | 07/02/2021 | \$22,995.00 |
| | | TOTAL PENALTIES | | \$38,160.00 |

SURFACE WATER

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|----|------------------|-------------------------------------|--------------------|----------------|
| 1 | 21-011-CWP | Valicor Environmental Services, LLC | 12/08/2020 | \$20,500.00 |
| 2 | 21-014-CWP | City of Rainsville | 12/10/2020 | \$4,400.00 |
| 3 | 21-018-WP | Hwashin America Corporation | 01/11/2021 | \$43,000.00 |
| 4 | 21-044-CWP | Warrior Met Coal Mining, LLC | 04/07/2021 | \$27,750.00 |
| *5 | 21-045-CAP/CWP | Holcim (US), Inc. | 04/08/2021 | \$10,750.00 |
| 6 | 21-048-WP | UOP, LLC | 04/23/2021 | \$21,000.00 |
| 7 | 21-052-CWP | Integra Water Creola, LLC | 05/10/2023 | \$100,000.00 |
| 8 | 21-053-CWP | Ballard Concrete, LLC | 05/11/2021 | \$66,000.00 |
| 9 | 21-055-CWP | Town of Priceville Lagoon | 05/14/2021 | \$12,700.00 |
| 10 | 21-059-CWP | ISP Chemicals | 06/02/2021 | \$12,500.00 |
| 11 | 21-063-CWP | Keel-Crete Readymix, LLC | 06/21/2021 | \$6,000.00 |

| | | | | |
|----|------------|----------------|------------------------|---------------------|
| 12 | 21-067-CWP | NTS Huntsville | 07/07/2021 | \$12,000.00 |
| | | | TOTAL PENALTIES | \$336,600.00 |

| | |
|---|---------------------|
| TOTAL DRINKING WATER ORDER PENALTIES | \$38,160.00 |
| TOTAL SURFACE WATER ORDER PENALTIES | \$336,600.00 |
| TOTAL EMERGENCY ORDER | 0.00 |
| TOTAL CAFO | 0.00 |
| TOTAL WATER ORDER PENALTIES | \$374,760.00 |

2021 WATER NON-PENALTY ORDERS ISSUED

DRINKING WATER

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|---|------------------|------------------------------|--------------------|
| 1 | 21-035-CDW | North Clarke Water Authority | 03/09/2021 |

SURFACE WATER

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|---|------------------|----------------------------|--------------------|
| 1 | 21-001-CWP | Ragland Clay Products, LLC | 10/13/2020 |

EMERGENCY ORDER

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|--|------------------|-----------------|--------------------|
| | | | |

CAFO

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|--|------------------|-----------------|--------------------|
| | | | |

2021 PERMITS & SERVICES ORDERS ISSUED (WD)

WELL DRILLERS

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

2021 PERMITS & SERVICES PENALTY ORDERS ISSUED

WELL DRILLERS

| | ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|--|------------------|-----------------|------------------------|----------------|
| | | | | |
| | | | TOTAL PENALTIES | |

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

2021 PERMITS & SERVICES NON-PENALTY ORDERS ISSUED

WELL DRILLERS

| | ORDER NO. | VIOLATOR | DATE ISSUED |
|--|------------------|-----------------|--------------------|
| | | | |