

## YEARLY 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     | 138 <sup>1</sup> | 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       |

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

## YEARLY COMPARISON

|                                 | 1996                   | 1997    | 1998      | 1999         | 2000                   | 2001             | 2002      | 2003      | 2004      | 2005      | 2006      |
|---------------------------------|------------------------|---------|-----------|--------------|------------------------|------------------|-----------|-----------|-----------|-----------|-----------|
| TOTAL AO'S                      | 141                    | 209     | 129       | 171          | 227 <sup>2</sup>       | 235 <sup>3</sup> | 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                 | <sup>4</sup> 1,099,450 | 707,600 | 1,859,150 | 1,198,355.03 | 1,855,255 <sup>5</sup> | 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         |

<sup>2</sup> 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.

<sup>3</sup> 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.

<sup>4</sup> 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.

<sup>5</sup> 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.

## YEARLY COMPARISON

|                                 | 2007        | 2008                        |
|---------------------------------|-------------|-----------------------------|
| TOTAL AO'S                      | 179         | <sup>6</sup> 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 | <sup>7</sup> \$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                           |

<sup>6</sup> 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.

<sup>7</sup> 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.

## YEARLY COMPARISON

|   | 2009                  | 2010                  | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
|---|-----------------------|-----------------------|------|------|------|------|------|------|
| TOTAL AO'S                                | 109                   | 168*                  |      |      |      |      |      |      |
| PENALTY AO'S                              | 85                    | 127*                  |      |      |      |      |      |      |
| NON PENALTY AO'S                          | 24                    | 41*                   |      |      |      |      |      |      |
| WATER AO'S [DW,WP,UIC]                    | 55                    | 78                    |      |      |      |      |      |      |
| WATER PENALTY AO'S                        | 34                    | 43                    |      |      |      |      |      |      |
| WATER NON PENALTY AO'S                    | 21                    | 35                    |      |      |      |      |      |      |
| AIR AO'S [AP]                             | 28                    | 21                    |      |      |      |      |      |      |
| AIR PENALTY AO'S                          | 28                    | 21                    |      |      |      |      |      |      |
| AIR NON PENALTY AO'S                      | 0                     | 0                     |      |      |      |      |      |      |
| LAND AO'S [HW,ST,SW,UST,GW]               | 25                    | 68                    |      |      |      |      |      |      |
| LAND PENALTY AO'S                         | 22                    | 63                    |      |      |      |      |      |      |
| LAND NON PENALTY AO'S                     | 3                     | 5                     |      |      |      |      |      |      |
| FIELD OPERATIONS (FIELD OPS) [NPS, CA,ER] | 0                     | 1                     |      |      |      |      |      |      |
| FIELD OPS PENALTY AO'S                    | 0                     | 0                     |      |      |      |      |      |      |
| FIELD OPS NON PENALTY AO'S                | 0                     | 1                     |      |      |      |      |      |      |
| PERMITS & SERVICES (P&S) AO'S [WD]        | 1                     | 0                     |      |      |      |      |      |      |
| P&S PENALTY AO'S                          | 1                     | 0                     |      |      |      |      |      |      |
| P&S NON PENALTY AO'S                      | 0                     | 0                     |      |      |      |      |      |      |
| TOTAL PENALTIES                           | <b>\$1,090,535.00</b> | <b>\$1,821,923.00</b> |      |      |      |      |      |      |
| TOTAL WATER PENALTIES                     | <b>\$325,200.00</b>   | <b>\$682,288.00.</b>  |      |      |      |      |      |      |
| TOTAL AIR PENALTIES                       | <b>\$258,000.00</b>   | <b>\$613,200.00</b>   |      |      |      |      |      |      |
| TOTAL LAND PENALTIES                      | <b>\$506,835.00</b>   | <b>\$526,435.00</b>   |      |      |      |      |      |      |
| TOTAL FIELD OPS PENALTIES                 | <b>0</b>              | <b>0</b>              |      |      |      |      |      |      |
| TOTAL P&S PENALTIES                       | <b>\$500.00</b>       | <b>0</b>              |      |      |      |      |      |      |

\*During FY2010, there were a total of 179 order numbers used; one non-penalty order was revoked, order no. 10-176-WP revoked order no. 10-160-WP; changing total order numbers used to 178; 13 orders with no confirmation of service

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

**ADMINISTRATIVE ORDER SUMMARY**

**FY 2010**

(Updated 01/07/2011)

**ORDERS ISSUED**

|   |                       |
|---|-----------------------|
| <b>PENALTY ORDERS ISSUED</b>              | <b>127</b>            |
| <b>NON PENALTY ORDERS ISSUED</b>          | <b>41<sup>1</sup></b> |
| <b>TOTAL ADMINISTRATIVE ORDERS ISSUED</b> | <b>168</b>            |

**AIR ORDERS (AP)**

|                                      |           |
|--------------------------------------|-----------|
| <b>AIR PENALTY ORDERS ISSUED</b>     | <b>21</b> |
| <b>AIR NON PENALTY ORDERS ISSUED</b> | <b>0</b>  |
| <b>TOTAL AIR ORDERS ISSUED</b>       | <b>21</b> |

**FIELD OPERATIONS (FIELD OPS) ORDERS (NPS, CA and ER)**

|   |          |
|---|----------|
| <b>NON POINT SOURCE ORDERS ISSUED</b>   | <b>1</b> |
| <b>COASTAL ORDERS ISSUED</b>            | <b>0</b> |
| <b>EMERGENCY RESPONSE ORDERS ISSUED</b> | <b>0</b> |
| <b>TOTAL FIELD OPS ORDERS ISSUED</b>    | <b>1</b> |

|   |          |
|---|----------|
| <b>NPS PENALTY ORDERS ISSUED</b>                | <b>0</b> |
| <b>COASTAL PENALTY ORDERS ISSUED</b>            | <b>0</b> |
| <b>EMERGENCY RESPONSE PENALTY ORDERS ISSUED</b> | <b>0</b> |
| <b>TOTAL FIELD OPS PENALTY ORDERS ISSUED</b>    | <b>0</b> |

|   |          |
|---|----------|
| <b>NPS NON PENALTY ORDERS ISSUED</b>                | <b>1</b> |
| <b>COASTAL NON PENALTY ORDERS ISSUED</b>            | <b>0</b> |
| <b>EMERGENCY RESPONSE NON PENALTY ORDERS ISSUED</b> | <b>0</b> |
| <b>TOTAL FIELD OPS NON PENALTY ORDERS ISSUED</b>    | <b>1</b> |

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<sup>1</sup> One non penalty order revoked changing the totals for nonpenalty orders issued

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

|  |           |           |
|--|-----------|-----------|
| <b>HAZARDOUS WASTE ORDERS ISSUED</b>                       | <b>17</b> |           |
| <b>SCRAP TIRE ORDERS ISSUED</b>                            | <b>11</b> | <b>*</b>  |
| <b>SOLID WASTE ORDERS ISSUED</b>                           | <b>18</b> | <b>*</b>  |
| <b>UNDERGROUND STORAGE TANKS ORDERS ISSUED</b>             | <b>24</b> |           |
| <b>GROUNDWATER ORDERS ISSUED</b>                           | <b>2</b>  |           |
| <b>TOTAL LAND ORDERS ISSUED</b>                            | <b>68</b> | <b>**</b> |
|  |           |           |
| <b>HAZARDOUS WASTE PENALTY ORDERS ISSUED</b>               | <b>15</b> |           |
| <b>SCRAP TIRE PENALTY ORDERS ISSUED</b>                    | <b>11</b> | <b>*</b>  |
| <b>SOLID WASTE PENALTY ORDERS ISSUED</b>                   | <b>18</b> | <b>*</b>  |
| <b>UNDERGROUND STORAGE TANKS PENALTY ORDERS ISSUED</b>     | <b>22</b> |           |
| <b>GROUNDWATER PENALTY ORDERS ISSUED</b>                   | <b>1</b>  |           |
| <b>TOTAL LAND PENALTY ORDERS ISSUED</b>                    | <b>63</b> | <b>**</b> |
|  |           |           |
| <b>HAZARDOUS WASTE NON PENALTY ORDERS ISSUED</b>           | <b>2</b>  |           |
| <b>SCRAP TIRE NON PENALTY ORDERS ISSUED</b>                | <b>0</b>  |           |
| <b>SOLID WASTE NON PENALTY ORDERS ISSUED</b>               | <b>0</b>  |           |
| <b>UNDERGROUND STORAGE TANKS NON PENALTY ORDERS ISSUED</b> | <b>2</b>  |           |
| <b>GROUNDWATER NON PENALTY ORDERS ISSUED</b>               | <b>1</b>  |           |
| <b>TOTAL LAND NON PENALTY ORDERS ISSUED</b>                | <b>5</b>  |           |

\* 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 and UIC)**

|  |           |
|--|-----------|
| <b>DRINKING WATER ORDERS ISSUED</b>                            | <b>10</b> |
| <b>SURFACE WATER ORDERS ISSUED</b>                             | <b>67</b> |
| <b>UNDERGROUND INJECTION CONTROL ORDERS ISSUED</b>             | <b>1</b>  |
| <b>TOTAL WATER ORDERS ISSUED</b>                               | <b>78</b> |
|  |           |
| <b>DRINKING WATER PENALTY ORDERS ISSUED</b>                    | <b>4</b>  |
| <b>SURFACE WATER PENALTY ORDERS ISSUED</b>                     | <b>39</b> |
| <b>UNDERGROUND INJECTION CONTROL PENALTYORDERS ISSUED</b>      | <b>0</b>  |
| <b>TOTAL WATER PENALTY ORDERS ISSUED</b>                       | <b>43</b> |
|  |           |
| <b>DRINKING WATER NON PENALTY ORDERS ISSUED</b>                | <b>6</b>  |
| <b>SURFACE WATER NON PENALTY ORDERS ISSUED</b>                 | <b>28</b> |
| <b>UNDERGROUND INJECTION CONTROL NON PENALTY ORDERS ISSUED</b> | <b>1</b>  |
| <b>TOTAL WATER NON PENALTY ORDERS ISSUED</b>                   | <b>35</b> |

**PERMITS AND SERVICES (WD)**

|  |          |
|--|----------|
| <b>WELL DRILLERS PENALTY ORDERS ISSUED</b>     | <b>0</b> |
| <b>WELL DRILLERS NON PENALTY ORDERS ISSUED</b> | <b>0</b> |
| <b>TOTAL WELL DRILLERS ORDERS ISSUED</b>       | <b>0</b> |

## PENALTIES ASSESSED

### AIR PENALTIES (AP)

TOTAL AIR PENALTIES ASSESSED \$613,200.00

### FIELD OPS PENALTIES (NPS, CA and ER)

NPS PENALTIES ASSESSED 0  
COASTAL PENALTIES ASSESSED 0  
EMERGENCY RESPONSE PENALTIES ASSESSED 0  
TOTAL FIELD OPS PENALTIES ASSESSED 0

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

HAZARDOUS WASTE PENALTIES ASSESSED \$278,480.00  
SCRAP TIRE PENALTIES ASSESSED \$40,955.00  
SOLID WASTE PENALTIES ASSESSED \$121,500.00  
UNDERGROUND STORAGE TANKS PENALTIES ASSESSED \$75,500.00  
GROUNDWATER \$10,000.00  
TOTAL LAND PENALTIES ASSESSED \$526,435.00

### WATER PENALTIES (DW, WP and UIC)

DRINKING WATER PENALTIES ASSESSED \$15,300.00  
SURFACE WATER PENALTIES ASSESSED \$666,988.00  
UNDERGROUND INJECTION CONTROL PENALTIES ASSESSED 0.00  
TOTAL WATER PENALTIES ASSESSED \$682,288.00

### PERMITS AND SERVICES (WD)

WELL DRILLERS PENALTIES ASSESSED 0  
TOTAL PERMITS AND SERVICES PENALTIES ASSESSED 0

TOTAL PENALTIES ASSESSED \$1,821,923.00



**2010 ADMINISTRATIVE ORDERS ISSUED – CHRONOLOGICAL**

| <b>ORDER NO.</b> | <b>NAME OF VIOLATOR</b>   | <b>DATE ISSUED</b> | <b>PENALTY</b> | <b>PROGRAM</b>  |
|------------------|---|--------------------|----------------|-----------------|
| 10-001-CWP       | McNeil Road Development, LLC (McNeil Road Pit)  | 10/13/2009         | \$2,000.00     | Surface Water   |
| 10-002-CWP       | Tennessee Valley Authority (Widow's Creek Fossil Plant)   | 10/13/2009         | \$25,000.00    | Surface Water   |
| 10-003-CWP       | Craig Henrick (Karis Park, LLC)   | 10/20/2009         | \$15,000.00    | Surface Water   |
| 10-004-CHW       | Perfection Cabinetry,, LLC  | 10/27/2009         | \$5,000.00     | Hazardous Waste |
| 10-005-WP        | Brensen Creek, LLC (The Woodlands Plat 4)   | 10/29/2009         | 0.00           | Surface Water   |
|                  |   |                    |                |                 |
| 10-008-CAP       | Huntsman Advanced Materials   | 10/29/2009         | \$25,000.00    | Air Program     |
| 10-009-CHW       | Evonik Degussa Corporation  | 11/09/2009         | \$18,000.00    | Hazardous Waste |
| 10-010-CAP       | Mockingbird Gas Plant, LLC  | 11/05/2009         | \$14,000.00    | Air Program     |
| 10-011-CAP       | Reef Environmental Services, LLC  | 11/06/2009         | \$72,000.00    | Air Program     |
| 10-012-WP        | T & T Inc. (Dawes Dirt Pit)   | 11/10/2009         | \$3,000.00     | Surface Water   |
| 10-013-UST       | Robertson Enterprises, Inc. (Punkin Center Pure)  | 11/09/2009         | \$5,000.00     | UST             |
| 10-014-UST       | Robertson Enterprises, Inc. (delivery pt-Hilltop)   | 11/09/2009         | \$10,000.00    | UST             |
| 10-015-WP        | Johnson Realty, Inc. (Oxmoor Landing)   | 11/20/2009         | \$69,600.00    | Surface Water   |
| 10-016-CST       | Big 10 Tire Stores, Inc. (Store #123)   | 11/20/2009         | \$4,000.00     | Scrap Tire      |
| 10-017-CST       | Big 10 Tire Stores, Inc. (Store #126)   | 11/20/2009         | \$4,000.00     | Scrap Tire      |
| 10-018-CWP       | The Utilities Board of the Town of Butler (Butler WWTP)   | 11/24/2009         | \$2,000.00     | Surface Water   |
| 10-019-WP        | Beverly Spencer (Spencer Highway 43/CR-220 Site; Spencer Knox Hill Site and Spencer East Side of Highway 43 Site) | 11/24/2009         | 0.00           | Surface Water   |
| 10-020-CAP       | Alabama River Pulp Company, Inc. (Claiborne Mill)   | 12/01/2009         | \$25,000.00    | Air Program     |
| 10-021-CAP       | Pruet Production Company (Womack Hill)  | 12/02/2009         | \$10,000.00    | Air Program     |
| 10-022-WP        | Warrior Tractor and Equipment   | 12/02/2009         | \$3,000.00     | Surface Water   |

|             | Company, Inc. (Pit #1)  |            |             |                           |
|-------------|---|------------|-------------|---------------------------|
| 10-023-WP   | Ion Radu (Radu Property US Highway 11)                                  | 12/02/2009 | 0.00        | Surface Water             |
| 10-024-WP   | DeKalb County Commission (Collinsville Chert Pit)                       | 12/02/2009 | \$3,000.00  | Surface Water             |
| 10-025-ST   | Nathan Davis  | 12/03/2009 | \$7,500.00  | Scrap Tire                |
| 10-026-ST   | Clyde Pinegar   | 12/03/2009 | \$5,500.00  | Scrap Tire                |
| 10-027-CSW  | Cypress Creek Landfill  | 12/04/2009 | \$6,000.00  | Solid Waste               |
| 10-028-CWP  | Pickens Coal, Inc. (Barge Loading Facility)                             | 12/09/2009 | \$2,000.00  | Surface Water             |
| 10-029-CDW  | Silverhill, Town of   | 12/10/2009 | \$3,400.00  | Drinking Water            |
| 10-030-CDW  | Pennington Utilities Board, Town of                                     | 12/10/2009 | \$3,400.00  | Drinking Water            |
| 10-031-CDW  | Hamden Ridge  | 12/10/2009 | \$1,700.00  | Drinking Water            |
| 10-032-WP   | RBC Development, Inc. (Sommer Brooke Subdivision)                       | 12/10/2009 | 0.00        | Surface Water             |
| 10-033-WP   | Faulk & Sons, Inc.  | 12/10/2009 | \$24,800.00 | Surface Water             |
| 10-034-CWP  | Sabel Steel Service, Inc.   | 12/10/2009 | \$4,000.00  | Surface Water             |
| 10-035-CAP  | Albertville, City of  | 12/14/2009 | \$5,000.00  | Air Program               |
| 10-036-CAP  | Cedar Bluff Oil Company, Inc.   | 12/14/2009 | \$3,000.00  | Air Program               |
| 10-037-CAP  | Linde Gas North America, LLC  | 12/15/2009 | \$12,000.00 | Air Program               |
| 10-038-CWP  | Garden Park, LLC (Pendlebrooke Plat No. 1)                              | 12/18/2009 | \$16,000.00 | Surface Water             |
| 10-039-CWP  | Shakir Meghani (Microtel Inns & Suites)                                 | 12/18/2009 | \$25,000.00 | Surface Water             |
| 10-040-CGW  | Gary Francis  | 12/24/2009 | 0.00        | Groundwater               |
| 10-041-CGW  | Allen Oil Company of Sylacauga, Inc.                                    | 12/18/2009 | \$10,000.00 | Groundwater               |
| 10-042-UST  | Robertson Enterprises, Inc. (Triangle Quick Stop)                       | 12/23/2009 | \$15,000.00 | Underground Storage Tanks |
| 10-043-SW   | City of Lipscomb  | 12/31/2009 | \$5,000.00  | Solid Waste               |
| 10-044-CWP  | City of Monroeville (Monroeville Double Branch WWTP)                    | 01/05/2010 | \$23,000.00 | Surface Water             |
| 10-045-CWP  | Wise Alloys, LLC  | 01/05/2010 | \$14,500.00 | Surface Water             |
| 10-046-CUST | Harold Martin (Hilltop Grocery)   | 01/06/2010 | \$2,500.00  | Underground Storage Tanks |
| 10-047-CUST | Petroleum South Transportation, LLC                                     | 01/06/2010 | \$2,500.00  | Underground Storage Tanks |
| 10-048-CUST | Jatinder Pal Singh (Stop & Save)  | 01/06/2010 | \$2,500.00  | Underground Storage Tanks |
| 10-049-WP   | Industrial Development Authority of Sumter County (Port of Epes Lagoon) | 01/08/2010 | \$30,000.00 | Surface Water             |
| 10-050-WP   | Alabama Bioenergy, LLC aka  | 01/08/2010 | \$2,800.00  | Surface Water             |

|             |   |            |             |                              |
|-------------|---|------------|-------------|------------------------------|
|             | Eagle Biofuel   |            |             |                              |
| 10-051-CWP  | CNE of Prattville, LLC<br>(Riverchase North)                  | 01/13/2010 | \$16,000.00 | Surface Water                |
| 10-052-CWP  | Auburn University (Auburn-<br>Opelika Robert G. Pits Airport) | 01/13/2010 | \$20,000.00 | Surface Water                |
| 10-053-CWP  | P & R, LLC (Pit #1)   | 01/13/2010 | \$2,000.00  | Surface Water                |
| 10-054-CUST | Hi-Ridge Transport, Inc.                                      | 01/12/2010 | \$2,500.00  | Underground<br>Storage Tanks |
| 10-055-CUST | Seyyed M.A.T. Isfhani (Jordan<br>Lane BP)                     | 01/12/2010 | \$2,500.00  | Underground<br>Storage Tanks |
| 10-056-ST   | Larry Farris dba Tire Eater                                   | 01/15/2010 | \$7,500.00  | Scrap Tire                   |
| 10-057-CWP  | Brundidge Landfill  | 01/19/2010 | \$3,200.00  | Surface Water                |
| 10-058-CUST | Copeland Oil & Gas Co.<br>(Calvert BP)                        | 01/20/2010 | \$2,500.00  | Underground<br>Storage Tank  |
| 10-059-CUST | Copeland Oil & Gas Co.<br>(Starvin Marvin #2)                 | 01/20/2010 | \$2,500.00  | Underground<br>Storage Tank  |
| 10-060-CUST | Abdul Salehinasab (Triangle<br>Quick Stop)                    | 01/20/2010 | \$2,500.00  | Underground<br>Storage Tank  |
| 10-061-CWP  | East Brewton Water & Sewer<br>Board, City of                  | 01/19/2010 | \$4,100.00  | Surface Water                |
| 10-062-WP   | Jerry Williams Excavating                                     | 01/21/2010 | \$3,000.00  | Surface Water                |
| 10-063-NPS  | Foundation Farms, LLC   | 01/26/2010 | 0.00        | Non Point<br>Source          |
| 10-064-WP   | New Life Evangelistic Worship<br>Center                       | 01/27/2010 | 0.00        | Surface Water                |
| 10-065-CHW  | Sanders Lead Company  | 02/05/2010 | \$7,000.00  | Hazardous<br>Waste           |
| 10-066-WP   | Glory, LLC  | 02/05/2010 | 0.00        | Surface Water                |
| 10-067-WP   | Demopolis Waterworks &<br>Sewer Board                         | 02/05/2010 | 0.00        | Surface Water                |
| 10-068-EWP  | Cashion, William B. (Foodland<br>Plaza)                       | 02/11/2010 | 0.00        | Surface Water                |
| 10-069-CDW  | Triana Waterworks   | 02/17/2010 | 0.00        | Drinking Water               |
| 10-070-CDW  | Northeast Morgan County<br>Water & Sewer Authority            | 02/17/2010 | 0.00        | Drinking Water               |
| 10-071-CDW  | Ashland Waterworks and Sewer<br>Board                         | 02/17/2010 | 0.00        | Drinking Water               |
| 10-072-CDW  | Town of Daviston Water<br>System                              | 02/17/2010 | 0.00        | Drinking Water               |
| 10-073-CDW  | North Clarke Water Authority                                  | 02/17/2010 | 0.00        | Drinking Water               |
| 10-074-CAP  | Food Ingredients Technology<br>Company, LLC (FITCO)           | 02/18/2010 | \$5,000.00  | Air Program                  |
| 10-075-WP   | McKinney and Pruden<br>Construction Company, LLC              | 02/23/2010 | 0.00        | Surface Water                |
| 10-076-CUST | Sammy Jackson Enterprises                                     | 02/24/2010 | \$5,000.00  | Underground                  |

|              |   |            |             |                            |
|--------------|---|------------|-------------|----------------------------|
|              |   |            |             | Storage Tanks              |
| 10-077-WP    | Mortgage Investment Trust Corporation (Woodridge)                                   | 02/26/2010 | 0.00        | Surface Water              |
| 10-078-CWP   | Big One Travel Plaza, LLC (Big One Travel Plaza)                                    | 02/26/2010 | \$10,000.00 | Surface Water              |
|              |   |            |             |                            |
| 10-080-WP    | Brian Cunningham (S & E Enterprises)  | 03/05/2010 | 0.00        | Surface Water              |
| 10-081-CUST  | Guntersville Marina, Inc.   | 03/05/2010 | 0.00        | Underground Storage Tanks  |
| 10-082-CAP   | Henry Oil Company, Inc.   | 03/10/2010 | \$2,200.00  | Air Program                |
| 10-083-WP    | Robert Fish Recycling   | 03/17/2010 | 0.00        | Surface Water              |
| 10-084-CAP   | Murphy Oil USA, Inc.  | 03/19/2010 | \$30,000.00 | Air Program                |
| 10-085-EWP   | Clarence Burke<br>Baldwin County Sewer Service, LLC                                 | 03/19/2010 | 0.00        | Surface Water              |
| 10-086-SW    | Alonzo Ellis  | 04/02/2010 | \$5,000.00  | Solid Waste                |
| 10-087-WP    | Trussville Springs, LLC (Trussville Springs)  | 04/02/2010 | 0.00        | Surface Water              |
| 10-088-WP    | Argo and Sons, LLC (East Point Crossing, formerly Stonegate SD)                     | 04/02/2010 | 0.00        | Surface Water              |
|              |   |            |             |                            |
| 10-090-WP    | Hometown Properties, LLC (Autumwood Subdivision and Highway 43 Commercial Property) | 04/02/2010 | 0.00        | Surface Water              |
| 10-091-WP    | Hanceville, The Waterworks & Sewer Board of the City of                             | 04/02/2010 | 0.00        | Surface Water              |
| 10-092-WP    | Timbercreek, LLC (Sunset Ridge)   | 04/05/2010 | \$15,000.00 | Surface Water              |
| 10-093-WP    | DAT, LLC (Woodleaf Subdivision)t  | 04/05/2010 | \$33,500.00 | Surface Water              |
| 10-094-CWP   | Cotswald Development, Ltd. (Cotswald Subdivision)                                   | 04/06/2010 | \$10,000.00 | Surface Water              |
| 10-095-ST/SW | Wilburt Myrie II  | 04/14/2010 | \$6,250.00  | Scrap Tire and Solid Waste |
| 10-096-CAP   | SABIC Innovative Plastics US, LLC   | 04/19/2010 | \$60,000.00 | Air Program                |
| 10-097-WP    | Desmond Development Co., LLC  | 04/22/2010 | \$3,000.00  | Surface Water              |
| 10-098-ST/SW | David Merriweather  | 04/27/2010 | \$6,500.00  | Scrap Tire/<br>Solid Waste |
| 10-099-SW    | Jesse White   | 04/27/2010 | \$5,000.00  | Solid Waste                |
| 10-100-WP    | Bentley Farms (Bentley Farms Irrigation Pond NO. 3)                                 | 04/28/2010 | 0.00        | Surface Water              |

|              |   |            |              |                            |
|--------------|---|------------|--------------|----------------------------|
| 10-101-CDW   | Lexington Water Works Board   | 04/28/2010 | 0.00         | Drinking Water             |
| 10-102-CUST  | Allen Companies (fuel delivery to S&J)  | 05/04/2010 | \$2,500.00   | UST                        |
| 10-103-CUST  | Dearman Oil Company, Inc. (fuel delivery to Kirklands)                          | 05/04/2010 | \$2,500.00   | UST                        |
| 10-104-CUST  | R&M Land Company Limited (Kirklands)  | 05/04/2010 | \$2,500.00   | UST                        |
| 10-105-CUST  | Chattahoochee Oil Company, LLC (fuel delivery to Lafayette Properties Partners) | 05/04/2010 | \$2,500.00   | UST                        |
| 10-106-CUST  | Bibb Company Oil (fuel delivery to Petro America)                               | 05/04/2010 | \$2,500.00   | UST                        |
| 10-107-WP    | CWS,, LLC (Hidden Lakes Subdivision)  | 05/06/2010 | 0.00         | Surface Water              |
| 10-108-CAP   | Madix, Inc. (Goodwater and Eclectic)  | 05/07/2010 | \$3,000.00   | Air Program                |
| 10-109-CWP   | J & J, LLL (Joseph Britton)   | 05/10/2010 | \$8,000.00   | Surface Water              |
| 10-110-CUST  | LaFayette Shell   | 05/12/2010 | \$2,500.00   | UST                        |
| 10-111-CWP   | Limestone County Water & Sewer Board (Binford Turner WTP)                       | 05/18/2010 | \$10,000.00  | Surface Water              |
| 10-112-WP    | Southeastern Cheese, LLC  | 05/18/2010 | \$120,000.00 | Surface Water              |
| 10-113-CAP   | Kronospan, LLC  | 05/20/2010 | \$65,000.00  | Air Program                |
| 10-114-CAP   | Murphy Oil USA, Inc.  | 05/25/2010 | \$90,000.00  | Air Program                |
| 10-115-WP    | Jack Steele (High Point Mobile Home Park)                                       | 06/01/2010 | 0            | Surface Water              |
| 10-116-EUST  | Russell Petroleum Corporation (Kwik Shop 114)                                   | 06/02/2010 | 0.00         | UST                        |
| 10-117-CAP   | Warrior Asphalt Refining Company, Inc.  | 06/04/2010 | \$12,000.00  | Air Program                |
| 10-118-WP    | Mark Davis Construction, Inc. (Kings Branch Estates)                            | 06/08/2010 | 0.00         | Surface Water              |
| 10-119-UST   | Alabama Army National Guard (Fort McClellan)                                    | 06/09/2010 | \$1,000.00   | UST                        |
|              |   |            |              |                            |
| 10-121-ST/SW | Mr. Tommy E. Kelly  | 06/11/2010 | \$5,505.00   | Scrap Tire/<br>Solid Waste |
| 10-122-CHW   | Conversion Technologies, LLC  | 06/14/2010 | 0.00         | Hazardous<br>Waste         |
| 10-123-CHW   | Wingfield Engineering Company   | 06/16/2010 | \$12,900.00  | Hazardous<br>Waste         |
| 10-124-CHW   | De Nora Tech, Inc.  | 06/16/2010 | 0.00         | Hazardous<br>Waste         |
| 10-125-WP    | Town of Hayneville (Hayneville HCR Lagoon)                                      | 06/22/2010 | \$3,500.00   | Surface Water              |

|              |  |            |              |                           |
|--------------|--|------------|--------------|---------------------------|
| 10-127-ST    | A&B Tires, LLC   | 07/07/2010 | \$3,500.00   | Scrap Tire                |
| 10-128-SW    | Mitch Tankersley   | 07/07/2010 | \$5,000.00   | Solid Waste               |
| 10-129-SW    | Charles Godwin   | 07/07/2010 | \$5,000.00   | Solid Waste               |
| 10-130-CSW   | Geneva County Commission   | 07/07/2010 | \$8,500.00   | Solid Waste               |
| 10-131-WP    | McLean Enterprises, LLC<br>(Copper Creek Subdivision)                              | 07/07/2010 | \$39,000.00  | Surface Water             |
| 10-132-ST    | Tods Auto Repair and Tire<br>Service, Inc.   | 07/08/2010 | \$3,200.00   | Scrap Tire                |
| 10-133-CWP   | Jackson Hall and White, LLC  | 07/13/2010 | \$25,000.00  | Surface Water             |
| 10-134-CWP   | RTI Properties, Inc. (Walley<br>Estates, 4 <sup>th</sup> Addition)                 | 07/13/2010 | \$26,000.00  | Surface Water             |
| 10-136-ST/SW | Milton Garrett   | 07/12/2010 | \$7,500.00   | Scrap Tire/Solid<br>Waste |
| 10-137-SW    | Mr. Traci Strength   | 07/12/2010 | \$5,000.00   | Solid Waste               |
| 10-138-SW    | Joseph Bonicelli dba Waste<br>Connection   | 07/12/2010 | \$5,000.00   | Solid Waste               |
| 10-140-SW    | Theola Preyer  | 07/12/2010 | \$5,000.00   | Solid Waste               |
| 10-141-WP    | W L Petrey Wholesale Co.   | 07/12/2010 | \$18,500.00  | Surface Water             |
| 10-142-CWP   | C. A. Langford Company, Inc.<br>(Plant #1)   | 09/23/2010 | \$6,000.00   | Surface Water             |
| 10-143-WP    | J A Lett Construction Company,<br>Inc.   | 07/14/2010 | 0.00         | Surface Water             |
| 10-146-UIC   | Justin Dozier (Highway 10 Car<br>Wash)   | 07/14/2010 | 0.00         | UIC                       |
| 10-147-UST   | Schmidt Oil Products, Inc.-<br>Wren Grocery  | 07/15/2010 | \$1,000.00   | UST                       |
| 10-148-UST   | John T. Davis Oil Company,<br>Inc. (Cubberd #33)                                   | 07/15/2010 | \$1,000.00   | UST                       |
| 10-149-CWP   | City of Rainsville   | 07/16/2010 | \$19,000.00  | Surface Water             |
| 10-150-CUST  | Ashland Enterprises, Inc. (S and<br>J Mini Mart)                                   | 07/21/2010 | \$2,500.00   | UST                       |
| 10-151-HW    | Anniston Army Depot  | 07/22/2010 | \$100,660.00 | Hazardous<br>Waste        |
| 10-152-CHW   | LBC Acquisition, LLC d/b/a<br>Lee Brass Company                                    | 07/29/2010 | \$13,000.00  | Hazardous<br>Waste        |
| 10-153-CHW   | Madix, Inc.  | 07/23/2010 | \$30,050.00  | Hazardous<br>Waste        |
| 10-154-WP    | Whaley Construction Company<br>(Troy University Fraternity<br>Housing Development) | 07/30/2010 | 0.00         | Surface Water             |

|  |  |            |              |                 |
|--|--|------------|--------------|-----------------|
| 10-155-WP                              | City of Arab/Commercial Retail Development                         | 07/29/2010 | 0.00         | Surface Water   |
| 10-156-CAP                             | Chemical Lime Company, LLC, O'Neil Plant                           | 08/03/2010 | \$120,000.00 | Air Program     |
| 10-157-CDW                             | River Falls Water System (Covington County)                        | 08/05/2010 | \$6,800.00   | Drinking Water  |
| 10-158-CSW                             | Bibb County Commission   | 08/12/2010 | \$15,000.00  | Solid Waste     |
| 10-159-CSW                             | City of Hartselle  | 08/16/2010 | \$6,000.00   | Solid Waste     |
| 10-160-WP-<br><b>ORDER<br/>REVOKED</b> | Breland Homes (Woodridge Homes)                                    | 08/20/2010 | 0.00         | Surface Water   |
| 10-161-CAP                             | Total Petroleum, LLC   | 08/20/2010 | \$20,000.00  | Air Program     |
| 10-162-CAP                             | Magnolia Sanitary Landfill   | 08/23/2010 | \$30,000.00  | Air Program     |
| 10-163-CAP                             | Morris Farm Landfill   | 08/23/2010 | \$2,500.00   | Air Program     |
| 10-164-CHW                             | Hubbell Power Systems, Inc.  | 08/23/2010 | \$8,500.00   | Hazardous Waste |
| 10-165-CSW                             | City of Opp  | 08/23/2010 | \$20,000.00  | Solid Waste     |
| 10-166-CAP                             | Swift Lumber Company   | 08/27/2010 | \$7,500.00   | Air Program     |
| 10-167-CHW                             | King Motors  | 09/16/2010 | \$2,385.00   | Hazardous Waste |
| 10-168-CHW                             | Spectrum Industrial Services, Inc.                                 | 09/16/2010 | \$10,000.00  | Hazardous Waste |
| 10-169-CSW                             | Gadsden, City of   | 09/16/2010 | \$6,000.00   | Solid Waste     |
| 10-170-HW                              | Environmental Technologists of Alabama, LLC                        | 09/23/2010 | \$10,985.00  | Hazardous Waste |
| 10-171-CHW                             | Bowen Oil Field Services, Inc.                                     | 09/23/2010 | \$8,000.00   | Hazardous Waste |
| 10-172-CHW                             | North American Lighting, Inc. (Signal Lighting Operations)         | 09/23/2010 | \$8,000.00   | Hazardous Waste |
| 10-173-CHW                             | Chemical Waste Management, Inc.                                    | 09/23/2010 | \$19,000.00  | Hazardous Waste |
| 10-174-WP                              | The Autauga County Board of Education (Autauga County High School) | 09/29/2010 | 0.00         | Surface Water   |
| 10-175-WP                              | Jeff Lindsey Communities, Inc. (Coffield Cove Subdivision)         | 09/29/2010 | 0.00         | Surface Water   |
| 10-176-WP                              | Breland Homes, Inc. (Woodbridge 3)                                 | 09/29/2010 | 0.00         | Surface Water   |
| 10-177-WP                              | Breland Homes, LLC (Woodbridge 3)                                  | 09/29/2010 | 0.00         | Surface Water   |
| 10-178-CHW                             | S & D Industrial Painting, Inc.                                    | 09/29/2010 | \$25,000.00  | Hazardous Waste |
| 10-179-CWP                             | ARCLIN, USA, Inc.  | 09/30/2010 | \$7,488.00   | Surface Water   |

**2010 ADMINISTRATIVE PENALTY ORDERS ISSUED**

|    | <b>ORDER NO</b> | <b>NAME OF VIOLATOR</b>                                 | <b>DATE ISSUED</b> | <b>PENALTY</b> | <b>PROGRAM</b>  |
|----|-----------------|---|--------------------|----------------|-----------------|
| 1  | 10-001-CWP      | McNeil Road Development, LLC (McNeil Road Pit)          | 10/13/2009         | \$2,000.00     | Surface Water   |
| 2  | 10-002-CWP      | Tennessee Valley Authority (Widow's Creek Fossil Plant) | 10/13/2009         | \$25,000.00    | Surface Water   |
| 3  | 10-003-CWP      | Craig Henrick (Karis Park, LLC)                         | 10/20/2009         | \$15,000.00    | Surface Water   |
| 4  | 10-004-CHW      | Perfection Cabinetry,, LLC                              | 10/27/2009         | \$5,000.00     | Hazardous Waste |
| 5  | 10-008-CAP      | Huntsman Advanced Materials                             | 10/29/2009         | \$25,000.00    | Air Program     |
| 6  | 10-009-CHW      | Evonik Degussa Corporation                              | 11/09/2009         | \$18,000.00    | Hazardous Waste |
| 7  | 10-010-CAP      | Mockingbird Gas Plant, LLC                              | 11/05/2009         | \$14,000.00    | Air Program     |
| 8  | 10-011-CAP      | Reef Environmental Services, LLC                        | 11/06/2009         | \$72,000.00    | Air Program     |
| 9  | 10-012-WP       | T & T Inc. (Dawes Dirt Pit)                             | 11/10/2009         | \$3,000.00     | Surface Water   |
| 10 | 10-013-UST      | Robertson Enterprises, Inc. (Punkin Center Pure)        | 11/09/2009         | \$5,000.00     | UST             |
| 11 | 10-014-UST      | Robertson Enterprises, Inc. (delivery pt-Hilltop)       | 11/09/2009         | \$10,000.00    | UST             |
| 12 | 10-015-WP       | Johnson Realty, Inc. (Oxmoor Landing)                   | 11/20/2009         | \$69,600.00    | Surface Water   |
| 13 | 10-016-CST      | Big 10 Tire Stores, Inc. (Store #123)                   | 11/20/2009         | \$4,000.00     | Scrap Tire      |
| 14 | 10-017-CST      | Big 10 Tire Stores, Inc. (Store #126)                   | 11/20/2009         | \$4,000.00     | Scrap Tire      |
| 15 | 10-018-CWP      | The Utilities Board of the Town of Butler (Butler WWTP) | 11/24/2009         | \$2,000.00     | Surface Water   |
| 16 | 10-020-CAP      | Alabama River Pulp Company, Inc. (Claiborne Mill)       | 12/01/2009         | \$25,000.00    | Air Program     |
| 17 | 10-021-CAP      | Pruet Production Company (Womack Hill)                  | 12/02/2009         | \$10,000.00    | Air Program     |
| 18 | 10-022-WP       | Warrior Tractor and Equipment Company, Inc. (Pit #1)    | 12/02/2009         | \$3,000.00     | Surface Water   |
| 19 | 10-024-WP       | DeKalb County Commission (Collinsville Chert Pit)       | 12/02/2009         | \$3,000.00     | Surface Water   |
| 20 | 10-025-ST       | Nathan Davis  | 12/03/2009         | \$7,500.00     | Scrap Tire      |



|    |             |   |            |             |                           |
|----|-------------|---|------------|-------------|---------------------------|
| 21 | 10-026-ST   | Clyde Pinegar   | 12/03/2009 | \$5,500.00  | Scrap Tire                |
| 22 | 10-027-CSW  | Cypress Creek Landfill  | 12/04/2009 | \$6,000.00  | Solid Waste               |
| 23 | 10-028-CWP  | Pickens Coal, Inc. (Barge Loading Facility)                             | 12/09/2009 | \$2,000.00  | Surface Water             |
| 24 | 10-029-CDW  | Silverhill, Town of   | 12/10/2009 | \$3,400.00  | Drinking Water            |
| 25 | 10-030-CDW  | Pennington Utilities Board, Town of                                     | 12/10/2009 | \$3,400.00  | Drinking Water            |
| 26 | 10-031-CDW  | Hamden Ridge  | 12/10/2009 | \$1,700.00  | Drinking Water            |
| 27 | 10-033-WP   | Faulk & Sons, Inc.  | 12/10/2009 | \$24,800.00 | Surface Water             |
| 28 | 10-034-CWP  | Sabel Steel Service, Inc.   | 12/10/2009 | \$4,000.00  | Surface Water             |
| 29 | 10-035-CAP  | Albertville, City of  | 12/14/2009 | \$5,000.00  | Air Program               |
| 30 | 10-036-CAP  | Cedar Bluff Oil Company, Inc.   | 12/14/2009 | \$3,000.00  | Air Program               |
| 31 | 10-037-CAP  | Linde Gas North America, LLC  | 12/15/2009 | \$12,000.00 | Air Program               |
| 32 | 10-038-CWP  | Garden Park, LLC (Pendlebrooke Plat No. 1)                              | 12/18/2009 | \$16,000.00 | Surface Water             |
| 33 | 10-039-CWP  | Shakir Meghani (Microtel Inns & Suites)                                 | 12/18/2009 | \$25,000.00 | Surface Water             |
| 34 | 10-041-CGW  | Allen Oil Company of Sylacauga, Inc.                                    | 12/18/2009 | \$10,000.00 | Groundwater               |
| 35 | 10-042-UST  | Robertson Enterprises, Inc. (Triangle Quick Stop)                       | 12/23/2009 | \$15,000.00 | Underground Storage Tanks |
| 36 | 10-043-SW   | City of Lipscomb  | 12/31/2009 | \$5,000.00  | Solid Waste               |
| 37 | 10-044-CWP  | City of Monroeville (Monroeville Double Branch WWTP)                    | 01/05/2010 | \$23,000.00 | Surface Water             |
| 38 | 10-045-CWP  | Wise Alloys, LLC  | 01/05/2010 | \$14,500.00 | Surface Water             |
| 39 | 10-046-CUST | Harold Martin (Hilltop Grocery)   | 01/06/2010 | \$2,500.00  | Underground Storage Tanks |
| 40 | 10-047-CUST | Petroleum South Transportation, LLC                                     | 01/06/2010 | \$2,500.00  | Underground Storage Tanks |
| 41 | 10-048-CUST | Jatinder Pal Singh (Stop & Save)  | 01/06/2010 | \$2,500.00  | Underground Storage Tanks |
| 42 | 10-049-WP   | Industrial Development Authority of Sumter County (Port of Epes Lagoon) | 01/08/2010 | \$30,000.00 | Surface Water             |
| 43 | 10-050-WP   | Alabama Bioenergy, LLC aka Eagle Biofuel                                | 01/08/2010 | \$2,800.00  | Surface Water             |
| 44 | 10-051-CWP  | CNE of Prattville, LLC (Riverchase North)                               | 01/13/2010 | \$16,000.00 | Surface Water             |
| 45 | 10-052-CWP  | Auburn University (Auburn-Opelika Robert G. Pits Airport)               | 01/13/2010 | \$20,000.00 | Surface Water             |
| 46 | 10-053-CWP  | P & R, LLC (Pit #1)   | 01/13/2010 | \$2,000.00  | Surface Water             |

|    |              |  |            |             |                            |
|----|--------------|--|------------|-------------|----------------------------|
| 47 | 10-054-CUST  | Hi-Ridge Transport, Inc.                               | 01/12/2010 | \$2,500.00  | Underground Storage Tanks  |
| 48 | 10-055-CUST  | Seyyed M.A.T. Isfhani (Jordan Lane BP)                 | 01/12/2010 | \$2,500.00  | Underground Storage Tanks  |
| 49 | 10-056-ST    | Larry Farris dba Tire Eater                            | 01/15/2010 | \$7,500.00  | Scrap Tire                 |
| 50 | 10-057-CWP   | Brundidge Landfill                                     | 01/19/2010 | \$3,200.00  | Surface Water              |
| 51 | 10-058-CUST  | Copeland Oil & Gas Co. (Calvert BP)                    | 01/20/2010 | \$2,500.00  | Underground Storage Tank   |
| 52 | 10-059-CUST  | Copeland Oil & Gas Co. (Starvin Marvin #2)             | 01/20/2010 | \$2,500.00  | Underground Storage Tank   |
| 53 | 10-060-CUST  | Abdul Salehinasab (Triangle Quick Stop)                | 01/20/2010 | \$2,500.00  | Underground Storage Tank   |
| 54 | 10-061-CWP   | East Brewton Water & Sewer Board, City of              | 01/19/2010 | \$4,100.00  | Surface Water              |
| 55 | 10-062-WP    | Jerry Williams Excavating                              | 01/21/2010 | \$3,000.00  | Surface Water              |
| 56 | 10-065-CHW   | Sanders Lead Company                                   | 02/05/2010 | \$7,000.00  | Hazardous Waste            |
| 57 | 10-074-CAP   | Food Ingredients Technology Company, LLC (FITCO)       | 02/18/2010 | \$5,000.00  | Air Program                |
| 58 | 10-076-CUST  | Sammy Jackson Enterprises                              | 02/24/2010 | \$5,000.00  | Underground Storage Tanks  |
| 59 | 10-078-CWP   | Big One Travel Plaza, LLC (Big One Travel Plaza)       | 02/26/2010 | \$10,000.00 | Surface Water              |
| 60 | 10-082-CAP   | Henry Oil Company, Inc.                                | 03/10/2010 | \$2,200.00  | Air Program                |
| 61 | 10-084-CAP   | Murphy Oil USA, Inc.                                   | 03/19/2010 | \$30,000.00 | Air Program                |
| 62 | 10-086-SW    | Alonzo Ellis   | 04/02/2010 | \$5,000.00  | Solid Waste                |
| 63 | 10-092-WP    | Timbercreek, LLC (Sunset Ridge)                        | 04/05/2010 | \$15,000.00 | Surface Water              |
| 64 | 10-093-WP    | DAT, LLC (Woodleaf Subdivision)t                       | 04/05/2010 | \$33,500.00 | Surface Water              |
| 65 | 10-094-CWP   | Cotswald Development, Ltd. (Cotswald Subdivision)      | 04/06/2010 | \$10,000.00 | Surface Water              |
| 66 | 10-095-ST/SW | Wilburt Myrie II                                       | 04/14/2010 | \$6,250.00  | Scrap Tire and Solid Waste |
| 67 | 10-096-CAP   | SABIC Innovative Plastics US, LLC                      | 04/19/2010 | \$60,000.00 | Air Program                |
| 68 | 10-097-WP    | Desmond Development Co., LLC                           | 04/22/2010 | \$3,000.00  | Surface Water              |
| 69 | 10-098-ST/SW | David Merriweather                                     | 04/27/2010 | \$6,500.00  | Scrap Tire/<br>Solid Waste |
| 70 | 10-099-SW    | Jesse White  | 04/27/2010 | \$5,000.00  | Solid Waste                |
| 71 | 10-102-CUST  | Allen Companies (fuel delivery to S&J)                 | 05/04/2010 | \$2,500.00  | UST                        |
| 72 | 10-103-CUST  | Dearman Oil Company, Inc. (fuel delivery to Kirklands) | 05/04/2010 | \$2,500.00  | UST                        |

|     |              |   |            |              |                            |
|-----|--------------|---|------------|--------------|----------------------------|
| 73  | 10-104-CUST  | R&M Land Company Limited (Kirklands)  | 05/04/2010 | \$2,500.00   | UST                        |
| 74  | 10-105-CUST  | Chattahoochee Oil Company, LLC (fuel delivery to Lafayette Properties Partners) | 05/04/2010 | \$2,500.00   | UST                        |
| 75  | 10-106-CUST  | Bibb Company Oil (fuel delivery to Petro America)                               | 05/04/2010 | \$2,500.00   | UST                        |
| 76  | 10-108-CAP   | Madix, Inc. (Goodwater and Eclectic)  | 05/07/2010 | \$3,000.00   | Air Program                |
| 77  | 10-109-CWP   | J & J, LLL (Joseph Britton)   | 05/10/2010 | \$8,000.00   | Surface Water              |
| 78  | 10-110-CUST  | LaFayette Shell   | 05/12/2010 | \$2,500.00   | UST                        |
| 79  | 10-111-CWP   | Limestone County Water & Sewer Board (Binford Turner WTP)                       | 05/18/2010 | \$10,000.00  | Surface Water              |
| 80  | 10-112-WP    | Southeastern Cheese, LLC  | 05/18/2010 | \$120,000.00 | Surface Water              |
| 81  | 10-113-CAP   | Kronospan, LLC  | 05/20/2010 | \$65,000.00  | Air Program                |
| 82  | 10-114-CAP   | Murphy Oil USA, Inc.  | 05/25/2010 | \$90,000.00  | Air Program                |
| 83  | 10-117-CAP   | Warrior Asphalt Refining Company, Inc.  | 06/04/2010 | \$12,000.00  | Air Program                |
| 84  | 10-119-UST   | Alabama Army National Guard (Fort McClellan)                                    | 06/09/2010 | \$1,000.00   | UST                        |
| 85  | 10-121-ST/SW | Mr. Tommy E. Kelly  | 6/11/2010  | \$5,505.00   | Scrap Tire/<br>Solid Waste |
| 86  | 10-123-CHW   | Wingfield Engineering Company   | 06/16/2010 | \$12,900.00  | Hazardous Waste            |
| 87  | 10-125-WP    | Town of Hayneville (Hayneville HCR Lagoon)                                      | 06/22/2010 | \$3,500.00   | Surface Water              |
| 88  | 10-127-ST    | A&B Tires, LLC  | 07/07/2010 | \$3,500.00   | Scrap Tire                 |
| 89  | 10-128-SW    | Mitch Tankersley  | 07/07/2010 | \$5,000.00   | Solid Waste                |
| 90  | 10-129-SW    | Charles Godwin  | 07/07/2010 | \$5,000.00   | Solid Waste                |
| 91  | 10-130-CSW   | Geneva County Commission  | 07/07/2010 | \$8,500.00   | Solid Waste                |
| 92  | 10-131-WP    | McLean Enterprises, LLC (Copper Creek Subdivision)                              | 07/07/2010 | \$39,000.00  | Surface Water              |
| 93  | 10-132-ST    | Tods Auto Repair and Tire Service, Inc.   | 07/08/2010 | \$3,200.00   | Scrap Tire                 |
| 94  | 10-133-CWP   | Jackson Hall and White, LLC   | 07/13/2010 | \$25,000.00  | Surface Water              |
| 95  | 10-134-CWP   | RTI Properties, Inc. (Walley Estates, 4 <sup>th</sup> Addition)                 | 07/13/2010 | \$26,000.00  | Surface Water              |
| 96  | 10-136-ST/SW | Milton Garrett  | 07/12/2010 | \$7,500.00   | Scrap Tire/Solid Waste     |
| 97  | 10-137-SW    | Mr. Traci Strength  | 07/12/2010 | \$5,000.00   | Solid Waste                |
| 98  | 10-138-SW    | Joseph Bonicelli dba Waste Connection   | 07/12/2010 | \$5,000.00   | Solid Waste                |
| 99  | 10-140-SW    | Theola Preyer   | 07/12/2010 | \$5,000.00   | Solid Waste                |
| 100 | 10-141-WP    | W L Petrey Wholesale Co.  | 07/12/2010 | \$18,500.00  | Surface Water              |

|     |             |  |              |                       |                 |
|-----|-------------|--|--------------|-----------------------|-----------------|
| 101 | 10-142-CWP  | C. A. Langford Company, Inc. (Plant #1)                    | 09/23/2010   | \$6,000.00            | Surface Water   |
| 102 | 10-147-UST  | Schmidt Oil Products, Inc.- Wren Grocery                   | 07/15/2010   | \$1,000.00            | UST             |
| 103 | 10-148-UST  | John T. Davis Oil Company, Inc. (Cubberd #33)              | 07/15/2010   | \$1,000.00            | UST             |
| 104 | 10-149-CWP  | City of Rainsville   | 07/16/2010   | \$19,000.00           | Surface Water   |
| 105 | 10-150-CUST | Ashland Enterprises, Inc. (S and J Mini Mart)              | 07/21/2010   | \$2,500.00            | UST             |
| 106 | 10-151-HW   | Anniston Army Depot  | 07/22/2010   | \$100,660.00          | Hazardous Waste |
| 107 | 10-152-CHW  | LBC Acquisition, LLC d/b/a Lee Brass Company               | 07/29/2010   | \$13,000.00           | Hazardous Waste |
| 108 | 10-153-CHW  | Madix, Inc.  | 07/23/2010   | \$30,050.00           | Hazardous Waste |
| 109 | 10-156-CAP  | Chemical Lime Co., LLC, O'Neil Plant                       | 08/03/2010   | \$120,000.00          | Air Program     |
| 110 | 10-157-CDW  | River Falls Water System (Covington County)                | 08/05/2010   | \$6,800.00            | Drinking Water  |
| 111 | 10-158-CSW  | Bibb County Commission                                     | 08/12/2010   | \$15,000.00           | Solid Waste     |
| 112 | 10-159-CSW  | City of Hartselle  | 08/16/2010   | \$6,000.00            | Solid Waste     |
| 113 | 10-161-CAP  | Total Petroleum, LLC                                       | 08/20/2010   | \$20,000.00           | Air Program     |
| 114 | 10-162-CAP  | Magnolia Sanitary Landfill                                 | 08/23/2010   | \$30,000.00           | Air Program     |
| 115 | 10-163-CAP  | Morris Farm Landfill                                       | 08/23/2010   | \$2,500.00            | Air Program     |
| 116 | 10-164-CHW  | Hubbell Power Systems, Inc.                                | 08/23/2010   | \$8,500.00            | Hazardous Waste |
| 117 | 10-165-CSW  | City of Opp  | 08/23/2010   | \$20,000.00           | Solid Waste     |
| 118 | 10-166-CAP  | Swift Lumber Company                                       | 08/27/2010   | \$7,500.00            | Air Program     |
| 119 | 10-167-CHW  | King Motors  | 09/16/2010   | \$2,385.00            | Hazardous Waste |
| 120 | 10-168-CHW  | Spectrum Industrial Services, Inc.                         | 09/16/2010   | \$10,000.00           | Hazardous Waste |
| 121 | 10-169-CSW  | Gadsden, City of   | 09/16/2010   | \$6,000.00            | Solid Waste     |
| 122 | 10-170-HW   | Environmental Technologists of Alabama, LLC                | 09/23/2010   | \$10,985.00           | Hazardous Waste |
| 123 | 10-171-CHW  | Bowen Oil Field Services, Inc.                             | 09/23/2010   | \$8,000.00            | Hazardous Waste |
| 124 | 10-172-CHW  | North American Lighting, Inc. (Signal Lighting Operations) | 09/23/2010   | \$8,000.00            | Hazardous Waste |
| 125 | 10-173-CHW  | Chemical Waste Management, Inc.                            | 09/23/2010   | \$19,000.00           | Hazardous Waste |
| 126 | 10-178-CHW  | S & D Industrial Painting, Inc.                            | 09/29/2010   | \$25,000.00           | Hazardous Waste |
| 127 | 10-179-CWP  | ARCLIN, USA, Inc.  | 09/30/2010   | \$7,488.00            | Surface Water   |
|     |             |  | <b>TOTAL</b> | <b>\$1,821,923.00</b> |                 |



**2010 ADMINISTRATIVE NON-PENALTY ORDERS ISSUED**

|    | <b>ORDER NO.</b> | <b>NAME OF VIOLATOR</b>   | <b>DATE ISSUED</b> | <b>PROGRAM</b>            |
|----|------------------|---|--------------------|---------------------------|
| 1  | 10-005-WP        | Brensen Creek, LLC (The Woodlands Plat 4)   | 10/29/2009         | Surface Water             |
| 2  | 10-019-WP        | Beverly Spencer (Spencer Highway 43/CR-220 Site; Spencer Knox Hill Site and Spencer East Side of Highway 43 Site) | 11/24/2009         | Surface Water             |
| 3  | 10-023-WP        | Ion Radu (Radu Property US Highway 11)  | 12/02/2009         | Surface Water             |
| 4  | 10-032-WP        | RBC Development, Inc. (Sommer Brooke Subdivision)   | 12/10/2009         | Surface Water             |
| 5  | 10-040-CGW       | Gary Francis  | 12/24/2009         | Groundwater               |
| 6  | 10-063-NPS       | Foundation Farms, LLC   | 01/26/2010         | Non Point Source          |
| 7  | 10-064-WP        | New Life Evangelistic Worship Center  | 01/27/2010         | Surface Water             |
| 8  | 10-066-WP        | Glory, LLC  | 02/05/2010         | Surface Water             |
| 9  | 10-067-WP        | Demopolis Waterworks & Sewer Board  | 02/05/2010         | Surface Water             |
| 10 | 10-068-EWP       | Cashion, William B. (Foodland Plaza)  | 02/11/2010         | Surface Water             |
| 11 | 10-069-CDW       | Triana Waterworks   | 02/17/2010         | Drinking Water            |
| 12 | 10-070-CDW       | Northeast Morgan County Water & Sewer Authority   | 02/17/2010         | Drinking Water            |
| 13 | 10-071-CDW       | Ashland Waterworks and Sewer Board  | 02/17/2010         | Drinking Water            |
| 14 | 10-072-CDW       | Town of Daviston Water System   | 02/17/2010         | Drinking Water            |
| 15 | 10-073-CDW       | North Clarke Water Authority  | 02/17/2010         | Drinking Water            |
| 16 | 10-075-WP        | McKinney and Pruden Construction Company, LLC   | 02/23/2010         | Surface Water             |
| 17 | 10-077-WP        | Mortgage Investment Trust Corporation (Woodridge)   | 02/26/2010         | Surface Water             |
| 18 | 10-080-WP        | Brian Cunningham (S & E Enterprises)  | 03/05/2010         | Surface Water             |
| 19 | 10-081-CUST      | Guntersville Marina, Inc.   | 03/05/2010         | Underground Storage Tanks |
| 20 | 10-083-WP        | Robert Fish Recycling   | 03/17/2010         | Surface Water             |
| 21 | 10-085-EWP       | Clarence Burke<br>Baldwin County Sewer Service, LLC   | 03/19/2010         | Surface Water             |
| 22 | 10-087-WP        | Trussville Springs, LLC (Trussville Springs)  | 04/02/2010         | Surface Water             |
| 23 | 10-088-WP        | Argo and Sons, LLC (East Point Crossing, formerly Stonegate SD)   | 04/02/2010         | Surface Water             |
| 24 | 10-090-WP        | Hometown Properties, LLC (Autumwood Subdivision and Highway 43 Commercial Property)                               | 04/02/2010         | Surface Water             |
| 25 | 10-091-WP        | Hanceville, The Waterworks & Sewer Board of the City of   | 04/02/2010         | Surface Water             |

|    |                                       |  |            |                           |
|----|---------------------------------------|--|------------|---------------------------|
| 26 | 10-100-WP                             | Bentley Farms (Bentley Farms Irrigation Pond NO. 3)                          | 4/28/2010  | Surface Water             |
| 27 | 10-101-CDW                            | Lexington Water Works Board  | 4/28/2010  | Drinking Water            |
| 28 | 10-107-WP                             | CWS,, LLC (Hidden Lakes Subdivision)   | 05/06/2010 | Surface Water             |
| 29 | 10-115-WP                             | Jack Steele (High Point Mobile Home Park)                                    | 06/01/2010 | Surface Water             |
| 30 | 10-116-EUST                           | Russell Petroleum Corporation (Kwik Shop 114)                                | 06/02/2010 | Underground Storage Tanks |
| 31 | 10-118-WP                             | Mark Davis Construction, Inc. (Kings Branch Estates)                         | 06/08/2010 | Surface Water             |
| 32 | 10-122-CHW                            | Conversion Technologies, LLC   | 06/14/2010 | Hazardous Waste           |
| 33 | 10-124-CHW                            | De Nora Tech, Inc.   | 06/16/2010 | Hazardous Waste           |
| 34 | 10-143-WP                             | J A Lett Construction Company, Inc.  | 07/14/2010 | Surface Water             |
| 35 | 10-146-UIC                            | Justin Dozier (Highway 10 Car Wash)  | 07/14/2010 | UIC                       |
| 36 | 10-154-WP                             | Whaley Construction Company (Troy University Fraternity Housing Development) | 07/30/2010 | Surface Water             |
| 37 | 10-155-WP                             | City of Arab/Commercial Retail Development                                   | 07/29/2010 | Surface Water             |
|    | 10-160-WP<br><b>ORDER<br/>REVOKED</b> | Breland Homes (Woodridge Homes)  | 08/20/2010 | Surface Water             |
| 38 | 10-174-WP                             | The Autauga County Board of Education (Autauga County High School)           | 09/29/10   | Surface Water             |
| 39 | 10-175-WP                             | Jeff Lindsey Communities, Inc. (Coffield Cove Subdivision)                   | 09/29/2010 | Surface Water             |
| 40 | 10-176-WP                             | Breland Homes, Inc. (Woodbridge 3)   | 09/29/2010 | Surface Water             |
| 41 | 10-177-WP                             | Breland Homes, LLC (Woodbridge 3)  | 09/29/2010 | Surface Water             |

**2010 AIR ORDERS ISSUED**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>                                      | <b>DATE ISSUED</b> | <b>PENALTY</b>      |
|----|------------------|--|--------------------|---------------------|
| 1  | 10-008-CAP       | Huntsman Advanced Materials                          | 10/29/2009         | \$25,000.00         |
| 2  | 10-010-CAP       | Mockingbird Gas Plant, LLC                           | 11/05/2009         | \$14,000.00         |
| 3  | 10-011-CAP       | Reef Environmental Services, LLC                     | 11/06/2009         | \$72,000.00         |
| 4  | 10-020-CAP       | Alabama River Pulp Company, Inc.<br>(Claiborne Mill) | 12/01/2009         | \$25,000.00         |
| 5  | 10-021-CAP       | Pruet Production Company (Womack Hill)               | 12/02/2009         | \$10,000.00         |
| 6  | 10-035-CAP       | Albertville, City of                                 | 12/14/2009         | \$5,000.00          |
| 7  | 10-036-CAP       | Cedar Bluff Oil Company, Inc.                        | 12/14/2009         | \$3,000.00          |
| 8  | 10-037-CAP       | Linde Gas North America, LLC                         | 12/15/2009         | \$12,000.00         |
| 9  | 10-074-CAP       | Food Ingredients Technology Company,<br>LLC (FITCO)  | 02/18/2010         | \$5,000.00          |
| 10 | 10-082-CAP       | Henry Oil Company, Inc. (Don's #7)                   | 03/10/2010         | \$2,200.00          |
| 11 | 10-084-CAP       | Murphy Oil USA, Inc.                                 | 03/19/2010         | \$30,000.00         |
| 12 | 10-096-CAP       | SABIC Innovative Plastics US, LLC                    | 04/19/2010         | \$60,000.00         |
| 13 | 10-108-CAP       | Madix, Inc. (Goodwater and Eclectic)                 | 05/07/2010         | \$3,000.00          |
| 14 | 10-113-CAP       | Kronospan, LLC                                       | 05/20/2010         | \$65,000.00         |
| 15 | 10-114-CAP       | Murphy Oil USA, Inc.                                 | 05/25/2010         | \$90,000.00         |
| 16 | 10-117-CAP       | Warrior Asphalt Refining Company, Inc.               | 06/04/2010         | \$12,000.00         |
| 17 | 10-156-CAP       | Chemical Lime Co., LLC, O'Neil Plant                 | 08/03/2010         | \$120,000.00        |
| 18 | 10-161-CAP       | Total Petroleum, LLC                                 | 08/20/2010         | \$20,000.00         |
| 19 | 10-162-CAP       | Magnolia Sanitary Landfill                           | 08/23/2010         | \$30,000.00         |
| 20 | 10-163-CAP       | Morris Farm Landfill                                 | 08/23/2010         | \$2,500.00          |
| 21 | 10-166-CAP       | Swift Lumber Company                                 | 08/27/2010         | \$7,500.00          |
|    |                  | <b>TOTAL PENALTIES</b>                               |                    | <b>\$613,200.00</b> |



**2010 LAND ORDERS ISSUED (HW, ST, SW, UST and GW)**

**HAZARDOUS WASTE**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>  | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|----|------------------|--|--------------------|----------------|
| 1  | 10-004-CHW       | Perfection Cabinetry,, LLC                                 | 10/27/2009         | \$5,000.00     |
| 2  | 10-009-CHW       | Evonik Degussa Corporation                                 | 11/09/2009         | \$18,000.00    |
| 3  | 10-065-CHW       | Sanders Lead Company                                       | 02/05/2010         | \$7,000.00     |
| 4  | 10-122-CHW       | Conversion Technologies, LLC                               | 06/14/2010         | 0.00           |
| 5  | 10-123-CHW       | Wingfield Engineering Company                              | 06/16/2010         | \$12,900.00    |
| 6  | 10-124-CHW       | De Nora Tech, Inc.   | 06/16/2010         | 0.00           |
| 7  | 10-151-HW        | Anniston Army Depot  | 07/22/2010         | \$100,660.00   |
| 8  | 10-152-CHW       | LBC Acquisition, LLC d/b/a Lee Brass Company               | 07/29/2010         | \$13,000.00    |
| 9  | 10-153-CHW       | Madix, Inc.  | 07/23/2010         | \$30,050.00    |
| 10 | 10-164-CHW       | Hubbell Power Systems, Inc.                                | 08/23/2010         | \$8,500.00     |
| 11 | 10-167-CHW       | King Motors  | 09/16/2010         | \$2,385.00     |
| 12 | 10-168-CHW       | Spectrum Industrial Services, Inc.                         | 09/16/2010         | \$10,000.00    |
| 13 | 10-170-HW        | Environmental Technologists of Alabama, LLC                | 09/23/2010         | \$10,985.00    |
| 14 | 10-171-CHW       | Bowen Oil Field Services, Inc.                             | 09/23/2010         | \$8,000.00     |
| 15 | 10-172-CHW       | North American Lighting, Inc. (Signal Lighting Operations) | 09/23/2010         | \$8,000.00     |
| 16 | 10-173-CHW       | Chemical Waste Management, Inc.                            | 09/23/2010         | \$19,000.00    |
| 17 | 10-178-CHW       | S & D Industrial Painting, Inc.                            | 09/29/2010         | \$25,000.00    |

**SCRAP TIRE**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>                       | <b>DATE ISSUED</b> | <b>PENALTY</b> |   |
|----|------------------|---------------------------------------|--------------------|----------------|---|
| 1  | 10-016-CST       | Big 10 Tire Stores, Inc. (Store #123) | 11/20/2009         | \$4,000.00     |   |
| 2  | 10-017-CST       | Big 10 Tire Stores, Inc. (Store #126) | 11/20/2009         | \$4,000.00     |   |
| 3  | 10-025-ST        | Nathan Davis                          | 12/03/2009         | \$7,500.00     |   |
| 4  | 10-026-ST        | Clyde Pinegar                         | 12/03/2009         | \$5,500.00     |   |
| 5  | 10-056-ST        | Larry Farris dba Tire Eater           | 01/15/2010         | \$7,500.00     |   |
| 6  | 10-095-ST/SW     | Wilburt Myrie II                      | 04/14/2010         | \$1,250.00     | * |
| 7  | 10-098-ST/SW     | David Merriweather                    | 04/27/2010         | \$1,500.00     | * |
| 8  | 10-121-ST/SW     | Mr. Tommy E. Kelly                    | 6/11/2010          | \$505.00       | * |
| 9  | 10-127-ST        | A&B Tires, LLC                        | 07/07/2010         | \$3,500.00     |   |
| 10 | 10-132-ST        | Tods Auto Repair and Tire Service,    | 07/08/2010         | \$3,200.00     |   |

|    |              |                |            |            |   |
|----|--------------|----------------|------------|------------|---|
|    |              | Inc.           |            |            |   |
| 11 | 10-136-ST/SW | Milton Garrett | 07/12/2010 | \$2,500.00 | * |

**SOLID WASTE**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>                       | <b>DATE ISSUED</b> | <b>PENALTY</b> |   |
|----|------------------|---------------------------------------|--------------------|----------------|---|
| 1  | 10-027-CSW       | Cypress Creek Landfill                | 12/04/2009         | \$6,000.00     |   |
| 2  | 10-043-SW        | City of Lipscomb                      | 12/31/2009         | \$5,000.00     |   |
| 3  | 10-086-SW        | Alonzo Ellis                          | 04/02/2010         | \$5,000.00     |   |
| 4  | 10-095-ST/SW     | Wilburt Myrie II                      | 04/14/2010         | \$5,000.00     | * |
| 5  | 10-098-ST/SW     | David Merriweather                    | 04/27/2010         | \$5,000.00     | * |
| 6  | 10-099-SW        | Jesse White                           | 04/27/2010         | \$5,000.00     |   |
| 7  | 10-121-ST/SW     | Mr. Tommy E. Kelly                    | 6/11/2010          | \$5,000.00     | * |
| 8  | 10-128-SW        | Mitch Tankersley                      | 07/07/2010         | \$5,000.00     |   |
| 9  | 10-129-SW        | Charles Godwin                        | 07/07/2010         | \$5,000.00     |   |
| 10 | 10-130-CSW       | Geneva County Commission              | 07/07/2010         | \$8,500.00     |   |
| 11 | 10-136-ST/SW     | Milton Garrett                        | 07/12/2010         | \$5,000.00     | * |
| 12 | 10-137-SW        | Mr. Traci Strength                    | 07/12/2010         | \$5,000.00     |   |
| 13 | 10-138-SW        | Joseph Bonicelli dba Waste Connection | 07/12/2010         | \$5,000.00     |   |
| 14 | 10-140-SW        | Theola Preyer                         | 07/12/2010         | \$5,000.00     |   |
| 15 | 10-158-CSW       | Bibb County Commission                | 08/12/2010         | \$15,000.00    |   |
| 16 | 10-159-CSW       | City of Hartselle                     | 08/16/2010         | \$6,000.00     |   |
| 17 | 10-165-CSW       | City of Opp                           | 08/23/2010         | \$20,000.00    |   |
| 18 | 10-169-CSW       | City of Gadsden                       | 09/16/2010         | \$6,000.00     |   |

\*NOTE: Total civil penalty assessed by order no. 10-095-ST/SW is \$6,250.00; \$1,250.00 due to scrap tire violations and \$5,000.00 due to solid waste violations

Total civil penalty assessed by order no. 10-098-ST/SW is \$6,500.00; \$1,500.00 due to scrap tire violations and \$5,000.00 due to solid waste violations

Total civil penalty assessed by order no. 10-121-ST/SW is \$5,505.00; \$505.00 due to scrap tire violations and \$5,000.00 due to solid waste violations

Total civil penalty assessed by order no. 10-136-ST/SW is \$7,500.00; \$2,500.00 due to scrap tire violations and \$5,000.00 due to solid waste violations

**UNDERGROUND STORAGE TANKS**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>   | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|----|------------------|---|--------------------|----------------|
| 1  | 10-013-UST       | Robertson Enterprises, Inc. (Punkin Center Pure)                                | 11/09/2009         | \$5,000.00     |
| 2  | 10-014-UST       | Robertson Enterprises, Inc. (delivery pt-Hilltop)                               | 11/09/2009         | \$10,000.00    |
| 3  | 10-042-UST       | Robertson Enterprises, Inc. (Triangle Quick Stop)                               | 12/23/2009         | \$15,000.00    |
| 4  | 10-046-CUST      | Harold Martin (Hilltop Grocery)   | 01/06/2010         | \$2,500.00     |
| 5  | 10-047-CUST      | Petroleum South Transportation, LLC   | 01/06/2010         | \$2,500.00     |
| 6  | 10-048-CUST      | Jatinder Pal Singh (Stop & Save)  | 01/06/2010         | \$2,500.00     |
| 7  | 10-054-CUST      | Hi-Ridge Transport, Inc.  | 01/12/2010         | \$2,500.00     |
| 8  | 10-055-CUST      | Seyyed M.A.T. Isfhani (Jordan Lane BP)  | 01/12/2010         | \$2,500.00     |
| 9  | 10-058-CUST      | Copeland Oil & Gas Co. (Calvert BP)   | 01/20/2010         | \$2,500.00     |
| 10 | 10-059-CUST      | Copeland Oil & Gas Co. (Starvin Marvin #2)                                      | 01/20/2010         | \$2,500.00     |
| 11 | 10-060-CUST      | Abdul Salehinasab (Triangle Quick Stop)   | 01/20/2010         | \$2,500.00     |
| 12 | 10-076-CUST      | Sammy Jackson Enterprises   | 02/24/2010         | \$5,000.00     |
| 13 | 10-081-CUST      | Guntersville Marina, Inc.   | 03/05/2010         | 0.00           |
| 14 | 10-103-CUST      | Dearman Oil Company, Inc. (fuel delivery to Kirklands)                          | 5/4/2010           | \$2,500.00     |
| 15 | 10-104-CUST      | R&M Land Company Limited (Kirklands)  | 5/4/2010           | \$2,500.00     |
| 16 | 10-105-CUST      | Chattahoochee Oil Company, LLC (fuel delivery to Lafayette Properties Partners) | 5/4/2010           | \$2,500.00     |
| 17 | 10-106-CUST      | Bibb Company Oil (fuel delivery to Petro America)                               | 5/4/2010           | \$2,500.00     |
| 18 | 10-103-CUST      | Dearman Oil Company, Inc. (fuel delivery to Kirklands)                          | 5/4/2010           | \$2,500.00     |
| 19 | 10-110-CUST      | LaFayette Shell   | 05/12/2010         | \$2,500.00     |
| 20 | 10-116-EUST      | Russell Petroleum Corporation (Kwik Shop 114)                                   | 06/02/2010         | 0.00           |
| 21 | 10-119-UST       | Alabama Army National Guard (Fort McClellan)                                    | 06/09/2010         | \$1,000.00     |
| 22 | 10-147-UST       | Schmidt Oil Products, Inc.-Wren Grocery   | 07/15/2010         | \$1,000.00     |
| 23 | 10-148-UST       | John T. Davis Oil Company, Inc. (Cubberd #33)                                   | 07/15/2010         | \$1,000.00     |
| 24 | 10-150-CUST      | Ashland Enterprises, Inc. (S and J Mini Mart)                                   | 07/21/2010         | \$2,500.00     |

**GROUNDWATER**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>                      | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|---|------------------|--------------------------------------|--------------------|----------------|
| 1 | 10-040-CGW       | Gary Francis                         | 12/24/2009         | 0.00           |
| 2 | 10-041-CGW       | Allen Oil Company of Sylacauga, Inc. | 12/18/2009         | \$10,000.00    |
|   |                  |                                      |                    |                |

## 2010 LAND PENALTY ORDERS ISSUED

### HAZARDOUS WASTE

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>  | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|----|------------------|--|--------------------|----------------|
| 1  | 10-004-CHW       | Perfection Cabinetry,, LLC                                 | 10/27/2009         | \$5,000.00     |
| 2  | 10-009-CHW       | Evonik Degussa Corporation                                 | 11/09/2009         | \$18,000.00    |
| 3  | 10-065-CHW       | Sanders Lead Company                                       | 02/05/2010         | \$7,000.00     |
| 4  | 10-123-CHW       | Wingfield Engineering Company                              | 06/16/2010         | \$12,900.00    |
| 5  | 10-151-HW        | Anniston Army Depot  | 07/22/2010         | \$100,660.00   |
| 6  | 10-152-CHW       | LBC Acquisition, LLC d/b/a Lee Brass Company               | 07/29/2010         | \$13,000.00    |
| 7  | 10-153-CHW       | Madix, Inc.  | 07/23/2010         | \$30,050.00    |
| 8  | 10-164-CHW       | Hubbell Power Systems, Inc.                                | 08/23/2010         | \$8,500.00     |
| 9  | 10-167-CHW       | King Motors  | 09/16/2010         | \$2,385.00     |
| 10 | 10-168-CHW       | Spectrum Industrial Services, Inc.                         | 09/16/2010         | \$10,000.00    |
| 11 | 10-170-HW        | Environmental Technologists of Alabama, LLC                | 09/23/2010         | \$10,985.00    |
| 12 | 10-171-CHW       | Bowen Oil Field Services, Inc.                             | 09/23/2010         | \$8,000.00     |
| 13 | 10-172-CHW       | North American Lighting, Inc. (Signal Lighting Operations) | 09/23/2010         | \$8,000.00     |
| 14 | 10-173-CHW       | Chemical Waste Management, Inc.                            | 09/23/2010         | \$19,000.00    |
| 15 | 10-178-CHW       | S & D Industrial Painting, Inc.                            | 09/29/2010         | \$25,000.00    |
|    |                  | <b>TOTAL</b>   |                    | \$278,480.00   |

### SCRAP TIRE

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>   | <b>DATE ISSUED</b> | <b>PENALTY</b> |   |
|---|------------------|---|--------------------|----------------|---|
| 1 | 10-016-CST       | Big 10 Tire Stores, Inc. (Store #123)   | 11/20/2009         | \$4,000.00     |   |
| 2 | 10-017-CST       | Big 10 Tire Stores, Inc. (Store #126)   | 11/20/2009         | \$4,000.00     |   |
| 3 | 10-025-ST        | Nathan Davis  | 12/03/2009         | \$7,500.00     |   |
| 4 | 10-026-ST        | Clyde Pinegar   | 12/03/2009         | \$5,500.00     |   |
| 5 | 10-056-ST        | Larry Farris dba Tire Eater   | 01/15/2010         | \$7,500.00     |   |
| 6 | 10-095-ST/SW     | Wilburt Myrie II<br><br>*NOTE: Total civil penalty assessed by order no. 10-095-ST/SW is \$6,250.00; \$1,250.00 due to scrap tire violations and \$5,000.00 due to solid waste violations | 04/14/2010         | \$1,250.00     | * |
| 7 | 10-098-ST/SW     | David Merriweather  | 04/27/2010         | \$1,500.00     | * |

|    |              |   |            |             |   |
|----|--------------|---|------------|-------------|---|
|    |              | *NOTE: Total civil penalty assessed by order no. 10-098-ST/SW is \$6,500.00; \$1,500.00 due to scrap tire violations and \$5,000.00 due to solid waste violations                         |            |             |   |
| 8  | 10-121-ST/SW | Mr. Tommy E. Kelly<br><br>*NOTE: Total civil penalty assessed by order no. 10-121-ST/SW is \$5,505.00; \$505.00 due to scrap tire violations and \$5,000.00 due to solid waste violations | 06/11/2010 | \$505.00    | * |
| 9  | 10-127-ST    | A&B Tires, LLC  | 07/07/2010 | \$3,500.00  |   |
| 10 | 10-132-ST    | Tods Auto Repair and Tire Service, Inc.   | 07/08/2010 | \$3,200.00  |   |
| 11 | 10-136-ST/SW | Milton Garrett<br><br>*NOTE: Total civil penalty assessed by order no. 10-136-ST/SW is \$7,500.00; \$2,500.00 due to scrap tire violations and \$5,000.00 due to solid waste violations   | 07/12/2010 | \$2,500.00  |   |
|    |              | <b>TOTAL</b>  |            | \$40,955.00 |   |

**SOLID WASTE**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>   | <b>DATE ISSUED</b> | <b>PENALTY</b> |   |
|---|------------------|---|--------------------|----------------|---|
| 1 | 10-027-CSW       | Cypress Creek Landfill  | 12/04/2009         | \$6,000.00     |   |
| 2 | 10-043-SW        | City of Lipscomb  | 12/31/2009         | \$5,000.00     |   |
| 3 | 10-086-SW        | Alonzo Ellis  | 04/02/2010         | \$5,000.00     |   |
| 4 | 10-095-ST/SW     | Wilburt Myrie II<br><br>*NOTE: Total civil penalty assessed by order no. 10-095-ST/SW is \$6,250.00; \$1,250.00 due to scrap tire violations and \$5,000.00 due to solid waste violations   | 04/14/2010         | \$5,000.00     | * |
| 5 | 10-098-ST/SW     | David Merriweather<br><br>*NOTE: Total civil penalty assessed by order no. 10-098-ST/SW is \$6,500.00; \$1,500.00 due to scrap tire violations and \$5,000.00 due to solid waste violations | 04/27/2010         | \$5,000.00     | * |
| 6 | 10-099-SW        | Jesse White   | 04/27/2010         | \$5,000.00     |   |
| 7 | 10-121-ST/SW     | Mr. Tommy E. Kelly  | 06/11/2010         | \$5,000.00     |   |

|    |              |   |            |              |  |
|----|--------------|---|------------|--------------|--|
|    |              | *NOTE: Total civil penalty assessed by order no. 10-121-ST/SW is \$5,505.00; \$505.00 due to scrap tire violations and \$5,000.00 due to solid waste violations   |            |              |  |
| 8  | 10-128-SW    | Mitch Tankersley  | 07/07/2010 | \$5,000.00   |  |
| 9  | 10-129-SW    | Charles Godwin  | 07/07/2010 | \$5,000.00   |  |
| 10 | 10-130-CSW   | Geneva County Commission  | 07/07/2010 | \$8,500.00   |  |
| 11 | 10-136-ST/SW | Milton Garrett  | 07/12/2010 | \$5,000.00   |  |
|    |              | *NOTE: Total civil penalty assessed by order no. 10-136-ST/SW is \$7,500.00; \$2,500.00 due to scrap tire violations and \$5,000.00 due to solid waste violations |            |              |  |
| 12 | 10-137-SW    | Mr. Traci Strength  | 07/12/2010 | \$5,000.00   |  |
| 13 | 10-138-SW    | Joseph Bonicelli dba Waste Connection   | 07/12/2010 | \$5,000.00   |  |
| 14 | 10-140-SW    | Theola Preyer   | 07/12/2010 | \$5,000.00   |  |
| 15 | 10-158-CSW   | Bibb County Commission  | 08/12/2010 | \$15,000.00  |  |
| 16 | 10-159-CSW   | City of Hartselle   | 08/16/2010 | \$6,000.00   |  |
| 17 | 10-165-CSW   | City of Opp   | 08/23/2010 | \$20,000.00  |  |
| 18 | 10-169-CSW   | City of Gadsden   | 09/16/2010 | \$6,000.00   |  |
|    |              | <b>TOTAL</b>  |            | \$121,500.00 |  |

**UNDERGROUND STORAGE TANKS**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>                                   | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|----|------------------|---|--------------------|----------------|
| 1  | 10-013-UST       | Robertson Enterprises, Inc. (Punkin Center Pure)  | 11/09/2009         | \$5,000.00     |
| 2  | 10-014-UST       | Robertson Enterprises, Inc. (delivery pt-Hilltop) | 11/09/2009         | \$10,000.00    |
| 3  | 10-042-UST       | Robertson Enterprises, Inc. (Triangle Quick Stop) | 12/23/2009         | \$15,000.00    |
| 4  | 10-046-CUST      | Harold Martin (Hilltop Grocery)                   | 01/06/2010         | \$2,500.00     |
| 5  | 10-047-CUST      | Petroleum South Transportation, LLC               | 01/06/2010         | \$2,500.00     |
| 6  | 10-048-CUST      | Jatinder Pal Singh (Stop & Save)                  | 01/06/2010         | \$2,500.00     |
| 7  | 10-054-CUST      | Hi-Ridge Transport, Inc.                          | 01/12/2010         | \$2,500.00     |
| 8  | 10-055-CUST      | Seyyed M.A.T. Isfhani (Jordan Lane BP)            | 01/12/2010         | \$2,500.00     |
| 9  | 10-058-CUST      | Copeland Oil & Gas Co. (Calvert BP)               | 01/20/2010         | \$2,500.00     |
| 10 | 10-059-CUST      | Copeland Oil & Gas Co. (Starvin Marvin #2)        | 01/20/2010         | \$2,500.00     |

|    |             |   |            |             |
|----|-------------|---|------------|-------------|
| 11 | 10-060-CUST | Abdul Salehinasab (Triangle Quick Stop)   | 01/20/2010 | \$2,500.00  |
| 12 | 10-076-CUST | Sammy Jackson Enterprises   | 02/24/2010 | \$5,000.00  |
| 13 | 10-103-CUST | Dearman Oil Company, Inc. (fuel delivery to Kirklands)                          | 05/4/2010  | \$2,500.00  |
| 14 | 10-104-CUST | R&M Land Company Limited (Kirklands)  | 05/4/2010  | \$2,500.00  |
| 15 | 10-105-CUST | Chattahoochee Oil Company, LLC (fuel delivery to Lafayette Properties Partners) | 05/4/2010  | \$2,500.00  |
| 16 | 10-106-CUST | Bibb Company Oil (fuel delivery to Petro America)                               | 05/4/2010  | \$2,500.00  |
| 17 | 10-103-CUST | Dearman Oil Company, Inc. (fuel delivery to Kirklands)                          | 05/4/2010  | \$2,500.00  |
| 18 | 10-110-CUST | LaFayette Shell   | 05/12/2010 | \$2,500.00  |
| 19 | 10-119-UST  | Alabama Army National Guard (Fort McClellan)                                    | 06/09/2010 | \$1,000.00  |
| 20 | 10-147-UST  | Schmidt Oil Products, Inc.-Wren Grocery   | 07/15/2010 | \$1,000.00  |
| 21 | 10-148-UST  | John T. Davis Oil Company, Inc. (Cubberd #33)                                   | 07/15/2010 | \$1,000.00  |
| 22 | 10-150-CUST | Ashland Enterprises, Inc. (S and J Mini Mart)                                   | 07/21/2010 | \$2,500.00  |
|    |             | <b>TOTAL</b>  |            | \$75,500.00 |

**GROUNDWATER**

|          | <b>ORDER NO.</b> | <b>VIOLATOR</b>                      | <b>DATE ISSUED</b> | <b>PENALTY</b>     |
|----------|------------------|--------------------------------------|--------------------|--------------------|
| <b>1</b> | 10-041-CGW       | Allen Oil Company of Sylacauga, Inc. | 12/18/2009         | \$10,000.00        |
|          |                  | <b>TOTAL</b>                         |                    | <b>\$10,000.00</b> |

|  |                     |
|--|---------------------|
| <b>TOTAL HAZARDOUS WASTE ORDER PENALTIES</b>           | <b>\$278,480.00</b> |
| <b>TOTAL SCRAP TIRE ORDER PENALTIES</b>                | <b>\$40,955.00</b>  |
| <b>TOTAL SOLID WASTE ORDER PENALTIES</b>               | <b>\$121,500.00</b> |
| <b>TOTAL UNDERGROUND STORAGE TANKS ORDER PENALTIES</b> | <b>\$75,500.00</b>  |
| <b>TOTAL GROUNDWATER ORDER PENALTIES</b>               | <b>\$10,000.00</b>  |
| <b>TOTAL LAND ORDER PENALTIES</b>                      | <b>\$526,435.00</b> |

**2010 LAND NON-PENALTY ORDERS ISSUED**

**HAZARDOUS WASTE**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>              | <b>DATE ISSUED</b> |
|---|------------------|------------------------------|--------------------|
| 1 | 10-122-CHW       | Conversion Technologies, LLC | 06/14/2010         |
| 2 | 10-124-CHW       | De Nora Tech, Inc.           | 06/16/2010         |
|   |                  |                              |                    |

**SCRAP TIRE**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> |
|--|------------------|-----------------|--------------------|
|  |                  |                 |                    |
|  |                  |                 |                    |
|  |                  |                 |                    |

**SOLID WASTE**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> |
|--|------------------|-----------------|--------------------|
|  |                  |                 |                    |
|  |                  |                 |                    |
|  |                  |                 |                    |

**UNDERGROUND STORAGE TANKS**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>                               | <b>DATE ISSUED</b> |
|---|------------------|---|--------------------|
| 1 | 10-081-CUST      | Guntersville Marina, Inc.                     | 03/05/2010         |
| 2 | 10-116-EUST      | Russell Petroleum Corporation (Kwik Shop 114) | 06/02/2010         |
|   |                  |   |                    |

**GROUNDWATER**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> |
|---|------------------|-----------------|--------------------|
| 1 | 10-040-CGW       | Gary Francis    | 12/24/2009         |
|   |                  |                 |                    |
|   |                  |                 |                    |



**2010 FIELD OPS ORDERS ISSUED (NPS, CA and ER)**

**NPS**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>       | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|---|------------------|-----------------------|--------------------|----------------|
| 1 | 10-063-NPS       | Foundation Farms, LLC | 01/26/2010         | 0.00           |
|   |                  |                       |                    |                |
|   |                  |                       |                    |                |

**COASTAL**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |

**EMERGENCY RESPONSE**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |

**2010 FIELD OPS PENALTY ORDERS ISSUED**

**NPS**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |

**COASTAL**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |

**EMERGENCY RESPONSE**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |

|   |             |
|---|-------------|
| <b>TOTAL NPS ORDER PENALTIES</b>                | <b>0.00</b> |
| <b>TOTAL COASTAL ORDER PENALTIES</b>            | <b>0.00</b> |
| <b>TOTAL EMERGENCY RESPONSE ORDER PENALTIES</b> | <b>0.00</b> |
| <b>TOTAL FIELD OPS ORDER PENALTIES</b>          | <b>0.00</b> |

**2010 FIELD OPERATIONS NON-PENALTY ORDERS ISSUED**

**NPS**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>       | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|---|------------------|-----------------------|--------------------|----------------|
| 1 | 10-063-NPS       | Foundation Farms, LLC | 01/26/2010         | 0.00           |
|   |                  |                       |                    |                |
|   |                  |                       |                    |                |

**COASTAL**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> |
|--|------------------|-----------------|--------------------|
|  |                  |                 |                    |
|  |                  |                 |                    |
|  |                  |                 |                    |

**EMERGENCY RESPONSE**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> |
|--|------------------|-----------------|--------------------|
|  |                  |                 |                    |
|  |                  |                 |                    |
|  |                  |                 |                    |

**2010 WATER ORDERS ISSUED (DW, WP and UIC)**

**DRINKING WATER**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>                                 | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|----|------------------|---|--------------------|----------------|
| 1  | 10-029-CDW       | Silverhill, Town of                             | 12/10/2009         | \$3,400.00     |
| 2  | 10-030-CDW       | Pennington Utilities Board, Town of             | 12/10/2009         | \$3,400.00     |
| 3  | 10-031-CDW       | Hamden Ridge                                    | 12/10/2009         | \$1,700.00     |
| 4  | 10-069-CDW       | Triana Waterworks                               | 02/17/2010         | 0.00           |
| 5  | 10-070-CDW       | Northeast Morgan County Water & Sewer Authority | 02/17/2010         | 0.00           |
| 6  | 10-071-CDW       | Ashland Waterworks and Sewer Board              | 02/17/2010         | 0.00           |
| 7  | 10-072-CDW       | Town of Daviston Water System                   | 02/17/2010         | 0.00           |
| 8  | 10-073-CDW       | North Clarke Water Authority                    | 02/17/2010         | 0.00           |
| 9  | 10-101-CDW       | Lexington Water Works Board                     | 04/28/2010         | 0.00           |
| 10 | 10-157-CDW       | River Falls Water System (Covington County)     | 08/05/2010         | \$6,800.00     |

**SURFACE WATER**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>   | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|----|------------------|---|--------------------|----------------|
| 1  | 10-001-CWP       | McNeil Road Development, LLC (McNeil Road Pit)  | 10/13/2009         | \$2,000.00     |
| 2  | 10-002-CWP       | Tennessee Valley Authority (Widow's Creek Fossil Plant)   | 10/13/2009         | \$25,000.00    |
| 3  | 10-003-CWP       | Craig Henrick (Karis Park, LLC)   | 10/20/2009         | \$15,000.00    |
| 4  | 10-005-WP        | Brensen Creek, LLC (The Woodlands Plat 4)   | 10/29/2009         | 0.00           |
| 5  | 10-012-WP        | T & T Inc. (Dawes Dirt Pit)   | 11/10/2009         | \$3,000.00     |
| 6  | 10-015-WP        | Johnson Realty, Inc. (Oxmoor Landing)   | 11/20/2009         | \$69,600.00    |
| 7  | 10-018-CWP       | The Utilities Board of the Town of Butler (Butler WWTP)   | 11/24/2009         | \$2,000.00     |
| 8  | 10-019-WP        | Beverly Spencer (Spencer Highway 43/CR-220 Site; Spencer Knox Hill Site and Spencer East Side of Highway 43 Site) | 11/24/2009         | 0.00           |
| 9  | 10-022-WP        | Warrior Tractor and Equipment Company, Inc. (Pit #1)  | 12/02/2009         | \$3,000.00     |
| 10 | 10-023-WP        | Ion Radu (Radu Property US Highway 11)  | 12/02/2009         | 0.00           |
| 11 | 10-024-WP        | DeKalb County Commission (Collinsville Chert Pit)   | 12/02/2009         | \$3,000.00     |

|    |            |   |            |             |
|----|------------|---|------------|-------------|
| 12 | 10-028-CWP | Pickens Coal, Inc. (Barge Loading Facility)                             | 12/09/2009 | \$2,000.00  |
| 13 | 10-032-WP  | RBC Development, Inc. (Sommer Brooke Subdivision)                       | 12/10/2009 | 0.00        |
| 14 | 10-033-WP  | Faulk & Sons, Inc.  | 12/10/2009 | \$24,800.00 |
| 15 | 10-034-CWP | Sabel Steel Service, Inc.   | 12/10/2009 | \$4,000.00  |
| 16 | 10-038-CWP | Garden Park, LLC (Pendlebrooke Plat No. 1)                              | 12/18/2009 | \$16,000.00 |
| 17 | 10-039-CWP | Shakir Meghani (Microtel Inns & Suites)                                 | 12/18/2009 | \$25,000.00 |
| 18 | 10-044-CWP | City of Monroeville (Monroeville Double Branch WWTP)                    | 01/05/2010 | \$23,000.00 |
| 19 | 10-045-CWP | Wise Alloys, LLC  | 01/05/2010 | \$14,500.00 |
| 20 | 10-049-WP  | Industrial Development Authority of Sumter County (Port of Epes Lagoon) | 01/08/2010 | \$30,000.00 |
| 21 | 10-050-WP  | Alabama Bioenergy, LLC aka Eagle Biofuel                                | 01/08/2010 | \$2,800.00  |
| 22 | 10-051-CWP | CNE of Prattville, LLC (Riverchase North)                               | 01/13/2010 | \$16,000.00 |
| 23 | 10-052-CWP | Auburn University (Auburn-Opelika Robert G. Pits Airport)               | 01/13/2010 | \$20,000.00 |
| 24 | 10-053-CWP | P & R, LLC (Pit #1)   | 01/13/2010 | \$2,000.00  |
| 25 | 10-057-CWP | Brundidge Landfill  | 01/19/2010 | \$3,200.00  |
| 26 | 10-061-CWP | East Brewton Water & Sewer Board, City of                               | 01/19/2010 | \$4,100.00  |
| 27 | 10-062-WP  | Jerry Williams Excavating   | 01/21/2010 | \$3,000.00  |
| 28 | 10-064-WP  | New Life Evangelistic Worship Center                                    | 01/27/2010 | 0.00        |
| 29 | 10-066-WP  | Glory, LLC  | 02/05/2010 | 0.00        |
| 30 | 10-067-WP  | Demopolis Waterworks & Sewer Board                                      | 02/05/2010 | 0.00        |
| 31 | 10-068-EWP | Cashion, William B. (Foodland Plaza)                                    | 02/11/2010 | 0.00        |
| 32 | 10-075-WP  | McKinney and Pruden Construction Company, LLC                           | 02/23/2010 | 0.00        |
| 33 | 10-077-WP  | Mortgage Investment Trust Corporation (Woodridge)                       | 02/26/2010 | 0.00        |
| 34 | 10-078-CWP | Big One Travel Plaza, LLC (Big One Travel Plaza)                        | 02/26/2010 | \$10,000.00 |
| 35 | 10-080-WP  | Brian Cunningham (S & E Enterprises)                                    | 03/05/2010 | 0.00        |
| 36 | 10-083-WP  | Robert Fish Recycling   | 03/17/2010 | 0.00        |
| 37 | 10-085-EWP | Clarence Burke<br>Baldwin County Sewer Service, LLC                     | 03/19/2010 | 0.00        |
| 38 | 10-087-WP  | Trussville Springs, LLC (Trussville Springs)                            | 04/02/2010 | 0.00        |
| 39 | 10-088-WP  | Argo and Sons, LLC (East Point Crossing, formerly Stonegate SD)         | 04/02/2010 | 0.00        |
| 40 | 10-090-WP  | Hometown Properties, LLC  | 04/02/2010 | 0.00        |

|    |                                       |  |            |              |
|----|---------------------------------------|--|------------|--------------|
|    |                                       | (Autumwood Subdivision and Highway 43 Commercial Property)                   |            |              |
| 41 | 10-091-WP                             | Hanceville, The Waterworks & Sewer Board of the City of                      | 04/02/2010 | 0.00         |
| 42 | 10-092-WP                             | Timbercreek, LLC (Sunset Ridge)  | 04/05/2010 | \$15,000.00  |
| 43 | 10-093-WP                             | DAT, LLC (Woodleaf Subdivision)t   | 04/05/2010 | \$33,500.00  |
| 44 | 10-094-CWP                            | Cotswald Development, Ltd. (Cotswald Subdivision)                            | 04/06/2010 | \$10,000.00  |
| 45 | 10-097-WP                             | Desmond Development Co., LLC   | 4/22/2010  | \$3,000.00   |
| 46 | 10-100-WP                             | Bentley Farms (Bentley Farms Irrigation Pond NO. 3)                          | 4/28/2010  | 0.00         |
| 47 | 10-107-WP                             | CWS, LLC (Hidden Lakes Subdivision)  | 05/06/2010 | 0.00         |
| 48 | 10-109-CWP                            | J & J, LLL (Joseph Britton)  | 05/10/2010 | \$8,000.00   |
| 49 | 10-111-CWP                            | Limestone County Water & Sewer Board (Binford Turner WTP)                    | 05/18/2010 | \$10,000.00  |
| 50 | 10-112-WP                             | Southeastern Cheese, LLC   | 05/18/2010 | \$120,000.00 |
| 51 | 10-115-WP                             | Jack Steele (High Point Mobile Home Park)                                    | 06/01/2010 | 0.00         |
| 52 | 10-118-WP                             | Mark Davis Construction, Inc. (Kings Branch Estates)                         | 06/08/2010 | 0.00         |
| 53 | 10-125-WP                             | Town of Hayneville (Hayneville HCR Lagoon)                                   | 06/22/2010 | \$3,500.00   |
| 54 | 10-131-WP                             | McLean Enterprises, LLC (Copper Creek Subdivision)                           | 07/07/2010 | \$39,000.00  |
| 55 | 10-133-CWP                            | Jackson Hall and White, LLC  | 07/13/2010 | \$25,000.00  |
| 56 | 10-134-CWP                            | RTI Properties, Inc. (Walley Estates, 4 <sup>th</sup> Addition)              | 07/13/2010 | \$26,000.00  |
| 57 | 10-141-WP                             | W L Petrey Wholesale Co.   | 07/12/2010 | \$18,500.00  |
| 58 | 10-142-CWP                            | C. A. Langford Company, Inc. (Plant #1)                                      | 09/23/2010 | \$6,000.00   |
| 59 | 10-143-WP                             | J A Lett Construction Company, Inc.  | 07/14/2010 | 0.00         |
| 60 | 10-149-CWP                            | City of Rainsville   | 07/16/2010 | \$19,000.00  |
| 61 | 10-154-WP                             | Whaley Construction Company (Troy University Fraternity Housing Development) | 07/30/2010 | 0.00         |
| 62 | 10-155-WP                             | City of Arab/Commercial Retail Development                                   | 07/29/2010 | 0.00         |
| 63 | 10-160-WP<br><b>ORDER<br/>REVOKED</b> | Breland Homes (Woodridge Homes)  | 08/20/2010 | 0.00         |
| 64 | 10-174-WP                             | The Autauga County Board of Education (Autauga County High School)           | 09/29/10   | 0.00         |
| 65 | 10-175-WP                             | Jeff Lindsey Communities, Inc. (Coffield Cove Subdivision)                   | 09/29/2010 | 0.00         |

|    |            |                                    |            |            |
|----|------------|------------------------------------|------------|------------|
| 66 | 10-176-WP  | Breland Homes, Inc. (Woodbridge 3) | 09/29/2010 | 0.00       |
| 67 | 10-177-WP  | Breland Homes, LLC (Woodbridge 3)  | 09/29/2010 | 0.00       |
| 68 | 10-179-CWP | ARCLIN, USA, Inc.                  | 09/30/2010 | \$7,488.00 |

**UNDERGROUND INJECTION CONTROL**

|          | <b>ORDER NO.</b> | <b>VIOLATOR</b>                     | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|----------|------------------|-------------------------------------|--------------------|----------------|
| <b>1</b> | 10-146-UIC       | Justin Dozier (Highway 10 Car Wash) | 07/14/2010         | 0.00           |
|          |                  |                                     |                    |                |
|          |                  |                                     |                    |                |

## 2010 WATER PENALTY ORDERS ISSUED

### DRINKING WATER

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>                             | <b>DATE ISSUED</b> | <b>PENALTY</b>     |
|---|------------------|---|--------------------|--------------------|
| 1 | 10-029-CDW       | Silverhill, Town of                         | 12/10/2009         | \$3,400.00         |
| 2 | 10-030-CDW       | Pennington Utilities Board, Town of         | 12/10/2009         | \$3,400.00         |
| 3 | 10-031-CDW       | Hamden Ridge                                | 12/10/2009         | \$1,700.00         |
| 4 | 10-157-CDW       | River Falls Water System (Covington County) | 08/05/2010         | \$6,800.00         |
|   |                  | <b>TOTAL PENALTIES</b>                      |                    | <b>\$15,300.00</b> |

### SURFACE WATER

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>   | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|----|------------------|---|--------------------|----------------|
| 1  | 10-001-CWP       | McNeil Road Development, LLC<br>(McNeil Road Pit)                       | 10/13/2009         | \$2,000.00     |
| 2  | 10-002-CWP       | Tennessee Valley Authority (Widow's Creek Fossil Plant)                 | 10/13/2009         | \$25,000.00    |
| 3  | 10-003-CWP       | Craig Henrick (Karis Park, LLC)   | 10/20/2009         | \$15,000.00    |
| 4  | 10-012-WP        | T & T Inc. (Dawes Dirt Pit)   | 11/10/2009         | \$3,000.00     |
| 5  | 10-015-WP        | Johnson Realty, Inc. (Oxmoor Landing)                                   | 11/20/2009         | \$69,600.00    |
| 6  | 10-018-CWP       | The Utilities Board of the Town of Butler (Butler WWTP)                 | 11/24/2009         | \$2,000.00     |
| 7  | 10-022-WP        | Warrior Tractor and Equipment Company, Inc. (Pit #1)                    | 12/02/2009         | \$3,000.00     |
| 8  | 10-024-WP        | DeKalb County Commission (Collinsville Chert Pit)                       | 12/02/2009         | \$3,000.00     |
| 9  | 10-028-CWP       | Pickens Coal, Inc. (Barge Loading Facility)                             | 12/09/2009         | \$2,000.00     |
| 10 | 10-033-WP        | Faulk & Sons, Inc.  | 12/10/2009         | \$24,800.00    |
| 11 | 10-034-CWP       | Sabel Steel Service, Inc.   | 12/10/2009         | \$4,000.00     |
| 12 | 10-038-CWP       | Garden Park, LLC (Pendlebrooke Plat No. 1)                              | 12/18/2009         | \$16,000.00    |
| 13 | 10-039-CWP       | Shakir Meghani (Microtel Inns & Suites)                                 | 12/18/2009         | \$25,000.00    |
| 14 | 10-044-CWP       | City of Monroeville (Monroeville Double Branch WWTP)                    | 01/05/2010         | \$23,000.00    |
| 15 | 10-045-CWP       | Wise Alloys, LLC  | 01/05/2010         | \$14,500.00    |
| 16 | 10-049-WP        | Industrial Development Authority of Sumter County (Port of Epes Lagoon) | 01/08/2010         | \$30,000.00    |
| 17 | 10-050-WP        | Alabama Bioenergy, LLC aka Eagle Biofuel                                | 01/08/2010         | \$2,800.00     |



|    |            |   |            |                     |
|----|------------|---|------------|---------------------|
| 18 | 10-051-CWP | CNE of Prattville, LLC (Riverchase North)                       | 01/13/2010 | \$16,000.00         |
| 19 | 10-052-CWP | Auburn University (Auburn-Opelika Robert G. Pits Airport)       | 01/13/2010 | \$20,000.00         |
| 20 | 10-053-CWP | P & R, LLC (Pit #1)   | 01/13/2010 | \$2,000.00          |
| 21 | 10-057-CWP | Brundidge Landfill  | 01/19/2010 | \$3,200.00          |
| 22 | 10-061-CWP | East Brewton Water & Sewer Board, City of                       | 01/19/2010 | \$4,100.00          |
| 23 | 10-062-WP  | Jerry Williams Excavating                                       | 01/21/2010 | \$3,000.00          |
| 24 | 10-078-CWP | Big One Travel Plaza, LLC (Big One Travel Plaza)                | 02/26/2010 | \$10,000.00         |
| 25 | 10-092-WP  | Timbercreek, LLC (Sunset Ridge)                                 | 04/05/2010 | \$15,000.00         |
| 26 | 10-093-WP  | DAT, LLC (Woodleaf Subdivision)t                                | 04/05/2010 | \$33,500.00         |
| 27 | 10-094-CWP | Cotswald Development, Ltd. (Cotswald Subdivision)               | 04/06/2010 | \$10,000.00         |
| 28 | 10-097-WP  | Desmond Development Co., LLC                                    | 04/22/2010 | \$3,000.00          |
| 29 | 10-109-CWP | J & J, LLL (Joseph Britton)                                     | 05/10/2010 | \$8,000.00          |
| 30 | 10-111-CWP | Limestone County Water & Sewer Board (Binford Turner WTP)       | 05/18/2010 | \$10,000.00         |
| 31 | 10-112-WP  | Southeastern Cheese, LLC  | 05/18/2010 | \$120,000.00        |
| 32 | 10-125-WP  | Town of Hayneville (Hayneville HCR Lagoon)                      | 06/22/2010 | \$3,500.00          |
| 33 | 10-131-WP  | McLean Enterprises, LLC (Copper Creek Subdivision)              | 07/07/2010 | \$39,000.00         |
| 34 | 10-133-CWP | Jackson Hall and White, LLC                                     | 07/13/2010 | \$25,000.00         |
| 35 | 10-134-CWP | RTI Properties, Inc. (Walley Estates, 4 <sup>th</sup> Addition) | 07/13/2010 | \$26,000.00         |
| 36 | 10-141-WP  | W L Petrey Wholesale Co.  | 07/12/2010 | \$18,500.00         |
| 37 | 10-142-CWP | C. A. Langford Company, Inc. (Plant #1)                         | 09/23/2010 | \$6,000.00          |
| 38 | 10-149-CWP | City of Rainsville  | 07/16/2010 | \$19,000.00         |
| 39 | 10-179-CWP | ARCLIN, USA, Inc.   | 09/30/2010 | \$7,488.00          |
|    |            | <b>TOTAL PENALTIES</b>  |            | <b>\$666,988.00</b> |

**UNDERGROUND INJECTION CONTROL**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |

|   |                     |
|---|---------------------|
| <b>TOTAL DRINKING WATER ORDER PENALTIES</b> | <b>\$15,300.00</b>  |
| <b>TOTAL SURFACE WATER ORDER PENALTIES</b>  | <b>\$666,988.00</b> |

|  |                     |
|--|---------------------|
| <b>TOTAL UNDERGROUND INJECTION CONTROL ORDER PENALTIES</b> | <b>0.00</b>         |
| <b>TOTAL WATER ORDER PENALTIES</b>                         | <b>\$682,288.00</b> |

**2010 WATER NON-PENALTY ORDERS ISSUED**

**DRINKING WATER**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>                                 | <b>DATE ISSUED</b> |
|---|------------------|---|--------------------|
| 1 | 10-069-CDW       | Triana Waterworks                               | 02/17/2010         |
| 2 | 10-070-CDW       | Northeast Morgan County Water & Sewer Authority | 02/17/2010         |
| 3 | 10-071-CDW       | Ashland Waterworks and Sewer Board              | 02/17/2010         |
| 4 | 10-072-CDW       | Town of Daviston Water System                   | 02/17/2010         |
| 5 | 10-073-CDW       | North Clarke Water Authority                    | 02/17/2010         |
| 6 | 10-101-CDW       | Lexington Water Works Board                     | 04/28/2010         |

**SURFACE WATER**

|    | <b>ORDER NO.</b> | <b>VIOLATOR</b>   | <b>DATE ISSUED</b> |
|----|------------------|---|--------------------|
| 1  | 10-005-WP        | Brensen Creek, LLC (The Woodlands Plat 4)   | 10/29/2009         |
| 2  | 10-019-WP        | Beverly Spencer (Spencer Highway 43/CR-220 Site; Spencer Knox Hill Site and Spencer East Side of Highway 43 Site) | 11/24/2009         |
| 3  | 10-023-WP        | Ion Radu (Radu Property US Highway 11)  | 12/02/2009         |
| 4  | 10-032-WP        | RBC Development, Inc. (Sommer Brooke Subdivision)   | 12/10/2009         |
| 5  | 10-064-WP        | New Life Evangelistic Worship Center  | 01/27/2010         |
| 6  | 10-066-WP        | Glory, LLC  | 02/05/2010         |
| 7  | 10-067-WP        | Demopolis Waterworks & Sewer Board  | 02/05/2010         |
| 8  | 10-068-EWP       | Cashion, William B. (Foodland Plaza)  | 02/11/2010         |
| 9  | 10-075-WP        | McKinney and Pruden Construction Company, LLC   | 02/23/2010         |
| 10 | 10-077-WP        | Mortgage Investment Trust Corporation (Woodridge)   | 02/26/2010         |
| 11 | 10-080-WP        | Brian Cunningham (S & E Enterprises)  | 03/05/2010         |
| 12 | 10-083-WP        | Robert Fish Recycling   | 03/17/2010         |
| 13 | 10-085-EWP       | Clarence Burke<br>Baldwin County Sewer Service, LLC   | 03/19/2010         |
| 14 | 10-087-WP        | Trussville Springs, LLC (Trussville Springs)  | 04/02/2010         |
| 15 | 10-088-WP        | Argo and Sons, LLC (East Point Crossing, formerly Stonegate SD)   | 04/02/2010         |
| 16 | 10-090-WP        | Hometown Properties, LLC (Autumwood Subdivision and Highway 43 Commercial Property)                               | 04/02/2010         |
| 17 | 10-091-WP        | Hanceville, The Waterworks & Sewer Board of the City of   | 04/02/2010         |
| 18 | 10-100-WP        | Bentley Farms (Bentley Farms Irrigation Pond No. 3)   | 4/28/2010          |

|    |                                       |  |            |
|----|---------------------------------------|--|------------|
| 19 | 10-107-WP                             | CWS, LLC (Hidden Lakes Subdivision)  | 05/06/2010 |
| 20 | 10-115-WP                             | Jack Steele (High Point Mobile Home Park)                                    | 06/01/2010 |
| 21 | 10-118-WP                             | Mark Davis Construction, Inc. (Kings Branch Estates)                         | 06/08/2010 |
| 22 | 10-143-WP                             | J A Lett Construction Company, Inc.  | 07/14/2010 |
| 23 | 10-154-WP                             | Whaley Construction Company (Troy University Fraternity Housing Development) | 07/30/2010 |
| 24 | 10-155-WP                             | City of Arab/Commercial Retail Development                                   | 07/29/2010 |
|    | 10-160-WP<br><b>ORDER<br/>REVOKED</b> | Breland Homes (Woodridge Homes)  | 08/20/2010 |
| 25 | 10-174-WP                             | The Autauga County Board of Education (Autauga County High School)           | 09/29/10   |
| 26 | 10-175-WP                             | Jeff Lindsey Communities, Inc. (Coffield Cove Subdivision)                   | 09/29/2010 |
| 27 | 10-176-WP                             | Breland Homes, Inc. (Woodbridge 3)   | 09/29/2010 |
| 28 | 10-177-WP                             | Breland Homes, LLC (Woodbridge 3)  | 09/29/2010 |

**UNDERGROUND INJECTION CONTROL**

|   | <b>ORDER NO.</b> | <b>VIOLATOR</b>                     | <b>DATE ISSUED</b> |
|---|------------------|-------------------------------------|--------------------|
| 1 | 10-146-UIC       | Justin Dozier (Highway 10 Car Wash) | 07/14/2010         |
|   |                  |                                     |                    |
|   |                  |                                     |                    |

**2010 PERMITS & SERVICES ORDERS ISSUED (WD)**

**WELL DRILLERS**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |

**2009 PERMITS & SERVICES PENALTY ORDERS ISSUED**

**WELL DRILLERS**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |

|   |             |
|---|-------------|
| <b>TOTAL WELL DRILLERS ORDER PENALTIES</b>        | <b>0.00</b> |
| <b>TOTAL PERMITS AND SERVICES ORDER PENALTIES</b> | <b>0.00</b> |

**2010 PERMITS & SERVICES NON-PENALTY ORDERS ISSUED**

**WELL DRILLERS**

|  | <b>ORDER NO.</b> | <b>VIOLATOR</b> | <b>DATE ISSUED</b> | <b>PENALTY</b> |
|--|------------------|-----------------|--------------------|----------------|
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |
|  |                  |                 |                    |                |