

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

**ADMINISTRATIVE ORDER SUMMARY**

**FY2025**

**(Updated 05/06/2025)**

**ORDERS ISSUED**

<b>PENALTY ORDERS ISSUED</b>		<b>40</b>
<b>NON PENALTY ORDERS ISSUED</b>		<b>8</b>
<b>TOTAL ADMINISTRATIVE ORDERS ISSUED</b>		<b>48</b>

**AIR ORDERS (AP)**

<b>AIR PENALTY ORDERS ISSUED</b>		<b>22</b>
<b>AIR NON PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>TOTAL AIR ORDERS ISSUED</b>		<b>22</b>

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

<b>COASTAL ORDERS ISSUED</b>		<b>0</b>
<b>EMERGENCY RESPONSE ORDERS ISSUED</b>		<b>0</b>
<b>LAND DISTURBANCE ORDERS ISSUED</b>		<b>6</b>
<b>TOTAL FIELD OPS ORDERS ISSUED</b>		<b>6</b>

<b>COASTAL PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>EMERGENCY RESPONSE PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>LAND DISTURBANCE PENALTY ORDERS ISSUED</b>		<b>4</b>
<b>TOTAL FIELD OPS PENALTY ORDERS ISSUED</b>		<b>4</b>

<b>COASTAL NON PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>EMERGENCY RESPONSE NON PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>LAND DISTURBANCE NON-PENALTY ORDERS ISSUED</b>		<b>2</b>
<b>TOTAL FIELD OPS NON PENALTY ORDERS ISSUED</b>		<b>2</b>

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

<b>HAZARDOUS WASTE ORDERS ISSUED</b>		<b>6</b>
<b>SCRAP TIRE ORDERS ISSUED</b>		<b>1</b>
<b>SOLID WASTE ORDERS ISSUED</b>	*	<b>5</b>
<b>GROUNDWATER ORDERS ISSUED</b>		<b>0</b>
<b>UNDERGROUND STORAGE TANKS ORDER ISSUED</b>	*	<b>1</b>
<b>TOTAL LAND ORDERS ISSUED</b>		<b>12</b>

<b>HAZARDOUS WASTE PENALTY ORDERS ISSUED</b>		<b>5</b>
<b>SCRAP TIRE PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>SOLID WASTE PENALTY ORDERS ISSUED</b>	*	<b>5</b>
<b>GROUNDWATER PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>UNDERGROUND STORAGE TANKS PENALTY ORDER ISSUED</b>	*	<b>1</b>
<b>TOTAL LAND PENALTY ORDERS ISSUED</b>		<b>10</b>

<b>HAZARDOUS WASTE NON PENALTY ORDERS ISSUED</b>		<b>1</b>
<b>SCRAP TIRE NON PENALTY ORDERS ISSUED</b>		<b>1</b>
<b>SOLID WASTE NON PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>GROUNDWATER NON PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>UNDERGROUND STORAGE TANKS NON PENALTY ORDER ISSUED</b>		<b>0</b>
<b>TOTAL LAND NON PENALTY ORDERS ISSUED</b>		<b>2</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, E, CAFO AND UIC)**

<b>DRINKING WATER ORDERS ISSUED</b>		<b>0</b>
<b>SURFACE WATER ORDERS ISSUED</b>	*	<b>9</b>
<b>EMERGENCY ORDERS ISSUED</b>		<b>0</b>
<b>CAFO-CONCENTRATED ANIMAL FEEDING OPERATION</b>		<b>0</b>
<b>UNDERGROUND INJECTION CONTROL</b>		<b>0</b>
<b>TOTAL WATER ORDERS ISSUED</b>	**	<b>8</b>

<b>DRINKING WATER PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>SURFACE WATER PENALTY ORDERS ISSUED</b>		<b>5</b>
<b>EMERGENCY PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>CAFO-CONCENTRATED ANIMAL FEEDING OPERATION</b>		<b>0</b>
<b>UNDERGROUND INJECTION CONTROL PENALTY</b>		<b>0</b>
<b>TOTAL WATER PENALTY ORDERS ISSUED</b>	**	<b>4</b>

<b>DRINKING WATER NON PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>SURFACE WATER NON PENALTY ORDERS ISSUED</b>		<b>4</b>
<b>EMERGENCY ORDERS NON PENALTY ORDERS ISSUED</b>		<b>0</b>
<b>CAFO-CONCENTRATED ANIMAL FEEDING OPERATION</b>		<b>0</b>
<b>UNDERGROUND INJECTION CONTROL NON PENALTY</b>		<b>0</b>
<b>TOTAL WATER NON PENALTY ORDERS ISSUED</b>		<b>4</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)

<b>TOTAL AIR PENALTIES ASSESSED</b>	<b>\$704,400.00</b>
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### FIELD OPS PENALTIES (LD, CA, and ER)

<b>COASTAL PENALTIES ASSESSED</b>	<b>0.00</b>
<b>EMERGENCY RESPONSE PENALTIES ASSESSED</b>	<b>0.00</b>
<b>LAND DISTURBANCE PENALTIES ASSESSED</b>	<b>\$123,650.00</b>
<b>TOTAL FIELD OPS PENALTIES ASSESSED</b>	<b>\$123,650.00</b>

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

<b>HAZARDOUS WASTE PENALTIES ASSESSED</b>	<b>\$142,800.00</b>
<b>SCRAP TIRE PENALTIES ASSESSED</b>	<b>0.00</b>
<b>SOLID WASTE PENALTIES ASSESSED</b>	<b>\$108,180.00</b>
<b>GROUNDWATER PENALTIES ASSESSED</b>	<b>0.00</b>
<b>UNDERGROUND STORAGE TANK</b>	<b>\$11,250.00</b>
<b>TOTAL LAND PENALTIES ASSESSED</b>	<b>\$262,230.00</b>

### WATER PENALTIES (DW, and WP)

<b>DRINKING WATER PENALTIES ASSESSED</b>	<b>0.00</b>
<b>SURFACE WATER PENALTIES ASSESSED</b>	<b>\$196,750.00</b>
<b>TOTAL WATER PENALTIES ASSESSED</b>	<b>\$196,750.00</b>

### PERMITS AND SERVICES (WD)

<b>WELL DRILLERS PENALTIES ASSESSED</b>	<b>0.00</b>
<b>TOTAL PERMITS AND SERVICES PENALTIES ASSESSED</b>	<b>0.00</b>

<b>TOTAL PENALTIES ASSESSED</b>	<b>\$1,287,030.00</b>
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## 2025 ADMINISTRATIVE ORDERS ISSUED – CHRONOLOGICAL

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PENALTY	PROGRAM
1	25-001-WP	David K. James	10/04/2024	0.00	Surface Water
2	25-002-AP	Magoba, LLC	10/21/2024	\$3,000.00	Air
3	25-003-WP	Stewart G. Fuzzell (Nolan and Harris Property)	10/25/2024	0.00	Surface Water
4	25-004-CLD	Town Madison Homes, LLC (Phase 5)	10/25/2024	0.00	Land Disturbance
5	25-005-CHW	United Pipe & Steel Corp.	10/25/2024	0.00	Hazardous Waste
6	25-006-CAP	Baldwin Sand and Gravel	11/12/2024	\$5,000.00	Air
7	25-007-CAP	Rogers Group, Inc.	11/13/2024	\$9,600.00	Air
8	25-008-CWP	Dallas County Water and Sewer Authority	11/13/2024	0.00	Surface Water
9	25-009-CAP	Honda Development & Manufacturing of America, LLC	11/18/2024	\$45,000.00	Air
10	25-010-CAP	W&T Offshore, Inc.	12/03/2024	\$36,500.00	Air
11	25-011-CHW	Tyler Union	12/02/2024	\$10,560.00	Hazardous Waste
12	25-012-AP	RJ Demolition and Design	12/03/2024	\$3,000.00	Air
13	25-013-CAP	Kronospan, LLC	12/05/2024	\$243,000.00	Air
14	25-014-LD	Jon D. Pierce	12/09/2024	\$28,200.00	Land Disturbance
15	25-015-CLD	Athens GCD, LLC (Emma at Arebella Village)	12/09/2024	\$30,000.00	Land Disturbance
16	25-016-CAP	Georgia-Pacific Naheola, LLC	12/11/2024	\$60,000.00	Air
17	25-017-CSW	Big Sky Environmental, LLC (Flat Top Road)	12/09/2024	\$45,600.00	Solid Waste
18	25-018-CWP	Valicor Environmental Service, LLC	12/09/2024	0.00	Surface Water
19	25-019-CAP	West Fraser US EWP, LLC	12/09/2024	0.00	Air
20	25-020-CAP	East Alabama Lumber Company, Inc.	01/06/2025	20,000.00	Air
21	25-021-AP	City of Union Springs	01/06/2025	5,000.00	Air
22	25-022-CSW	IMMAC PAO	01/08/2025	\$30,780.00	Solid Waste
23	25-023-CAP	Grayson Carter and Son Contracting, Inc.	01/15/2025	\$24,000.00	Air
24	25-024-CHW	Omega Waste Management, Inc.	01/16/2025	\$4,000.00	Hazardous Waste
25	25-025-CAP	Scotch and Gulf Lumber, LLC	01/28/2025	\$30,000.00	Air
26	25-026-CSW	City of Selma (C/D Landfill)	01/30/2025	\$21,800.00	Solid Waste
27	25-027-WP	Gordo Water, Gas and Sewer Board	01/30/2025	\$23,000.00	Surface Water

28	25-028-SW	Dexter Pouncey	02/06/2025	\$6,000.00	Solid Waste
29	25-029-CWP	Mineral Manufacturing Corporation	02/12/2025	\$100,000.00	Surface Water
30	25-030-CAP	City of Demopolis	02/13/2025	\$4,000.00	Air
31	25-031-CAP	Summit Materials, LLC	02/19/2025	\$15,000.00	Air
32	25-032-CHW	Chemical Waste Management, Inc.	02/25/2025	\$90,240.00	Hazardous Waste
33	25-033-LD	GK Real Estate and Development, LLC (The Branch Subdivision)	02/27/2025	\$51,450.00	Land Disturbance
34	25-034-AP	Dillion Hatfield	03/20/2025	\$5,000.00	Air
35	25-035-LD	Big M Excavating, Inc. (Miller Crossing)	03/21/2025	0.00	Land Disturbance
**36	25-036-UST/WP	Mr. Vikash Rohella and Dodson Oil Company of Fayette, Inc.	03/28/2025	\$22,500.00	Underground Storage Tank and Surface Water
37	25-037-CWP	City of Union Springs Utility Board	04/01/2025	\$12,500.00	Surface Water
38	25-038-AP	DC Earthworks, LLC	04/08/2025	\$4,000.00	Air
39	25-039-AP	Nathan and Abby Thomas	04/08/2025	\$10,000.00	Air
40	25-040-ST	Ashberry Tire Processing	04/08/2025	0.00	Scrap Tire
**41	25-041-AP/SW	City of Uniontown	04/10/2025	\$9,000.00	Air and Solid Waste
42	25-042-CHW	Pinnacle Manufacturing, LLC	04/08/2025	\$29,080.00	Hazardous Waste
43	25-043-CLD	Elliot Land Development, LLC	04/10/2025	\$14,000.00	Land Disturbance
44	25-044-CWP	Crimson Oak Grove Resources, LLC	04/14/2025	\$50,000.00	Surface Water
45	25-045-AP	Tallassee Mobile Home Sales, LLC	04/30/2025	\$4,800.00	Air
46	25-046-AP	City of Jackson	04/30/2025	\$7,500.00	Air
47	25-047-AP	Town of North Courtland	05/01/2025	\$5,000.00	Air
48	25-048-CHW	Sanmina Corporation	05/05/2025	\$8,920.00	Hazardous Waste

**\*Possible SEP (Supplemental Environmental Project) payment may be changed accordingly.**



## 2025 ADMINISTRATIVE PENALTY ORDERS ISSUED

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PENALTY	PROGRAM
1	25-002-AP	Magoba, LLC	10/21/2024	\$3,000.00	Air
2	25-006-CAP	Baldwin Sand and Gravel	11/12/2024	\$5,000.00	Air
3	25-007-CAP	Rogers Group, Inc.	11/13/2024	\$9,600.00	Air
4	25-009-CAP	Honda Development & Manufacturing of America, LLC	11/18/2024	\$45,000.00	Air
5	25-010-CAP	W&T Offshore, Inc.	12/03/2024	\$36,500.00	Air
6	25-011-CHW	Tyler Union	12/02/2024	\$10,560.00	Hazardous Waste
7	25-012-AP	RJ Demolition and Design	12/03/2024	\$3,000.00	Air
8	25-013-CAP	Kronospan, LLC	12/05/2024	\$243,000.00	Air
9	25-014-LD	Jon D. Pierce	12/09/2024	\$28,200.00	Land Disturbance
10	25-015-CLD	Athens GCD, LLC (Emma at Arebella Village)	12/09/2024	\$30,000.00	Land Disturbance
11	25-016-CAP	Georgia-Pacific Naheola, LLC	12/11/2024	\$60,000.00	Air
12	25-017-CSW	Big Sky Environmental, LLC (Flat Top Road)	12/09/2024	\$45,600.00	Solid Waste
13	25-019-CAP	West Fraser US EWP, LLC	12/09/2024	\$160,000.00	Air
14	25-020-CAP	East Alabama Lumber Company, Inc.	01/06/2025	\$20,000.00	Air
15	25-021-AP	City of Union Springs	01/06/2025	\$5,000.00	Air
16	25-022-CSW	IMMAC PAO	01/08/2025	\$30,780.00	Air
17	25-023-CAP	Grayson Carter and Son Contracting, Inc.	01/15/2025	\$24,000.00	Air
18	25-024-CHW	Omega Waste Management, Inc.	01/16/2025	\$4,000.00	Hazardous Waste
19	25-025-CAP	Scotch and Gulf Lumber, LLC	01/28/2025	\$30,000.00	Air
20	25-026-CSW	City of Selma (C/D Landfill)	01/30/2025	\$21,800.00	Solid Waste
21	25-027-WP	Gordo Water, Gas and Sewer Board	01/30/2025	\$23,000.00	Surface Water
22	25-028-SW	Dexter Pouncey	02/06/2025	\$6,000.00	Solid Waste
23	25-029-CWP	Mineral Manufacturing Corporation	02/12/2025	\$100,000.00	Surface Water
24	25-030-CAP	City of Demopolis	02/13/2025	\$4,000.00	Air
25	25-031-CAP	Summit Materials, LLC	02/19/2025	\$15,000.00	Air
26	25-032-CHW	Chemical Waste Management, Inc.	02/25/2025	\$90,240.00	Hazardous Waste
27	25-033-LD	GK Real Estate and Development LLC (The Branch Subdivision)	02/27/2025	\$51,450.00	Land Disturbance
28	25-034-AP	Dillion Hatfield	03/20/2025	\$5,000.00	Air
*29	25-036-UST/WP	Mr. Vikash Rohella and	03/28/2025	\$22,500.00	Underground



		Dodson Oil Company of Fayette, Inc.			Storage Tank and Surface Water
30	25-037-CWP	City of Union Springs Utility Board	04/01/2025	\$12,500.00	Surface Water
31	25-038-AP	DC Earthworks, LLC	04/08/2025	\$4,000.00	Air
32	25-039-AP	Nathan and Abby Thomas	04/08/2025	\$10,000.00	Air
*33	25-041-AP/SW	City of Uniontown	04/10/2025	\$9,000.00	Air and Solid Waste
34	25-042-CHW	Pinnacle Manufacturing, LLC	04/08/2025	\$29,080.00	Hazardous Waste
35	25-043-CLD	Elliot Land Development, LLC	04/10/2025	\$14,000.00	Land Disturbance
36	25-044-CWP	Crimson Oak Grove Resources ,LLC	04/14/2025	\$50,000.00	Surface Water
37	25-045-AP	Tallassee Mobile Home Sales, LLC	04/30/2025	\$4,800.00	Air
38	25-046-AP	City of Jackson	04/30/2025	\$7,500.00	Air
39	25-047-AP	Town of North Courtland	05/01/2025	\$5,000.00	Air
40	25-048-CHW	Sanmina Corporation	05/05/2025	\$8,920.00	Hazardous Waste
		<b>TOTAL PENALTIES</b>		<b>\$1,287,030.00</b>	

## 2025 ADMINISTRATIVE NON-PENALTY ORDERS ISSUED

	<b>ORDER NO.</b>	<b>NAME OF VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PROGRAM</b>
1	25-001-WP	David K. James	10/04/2024	Surface Water
2	25-003-WP	Stewart G. Fuzzell (Nolan and Harris Property)	10/25/2024	Surface Water
3	25-004-CLD	Town Madison Homes, LLC (Phase 5)	10/25/2024	Land Disturbance
4	25-005-CHW	United Pipe & Steel Corp.	10/25/2024	Hazardous Waste
5	25-008-CWP	Dallas County Water and Sewer Authority	11/13/2024	Surface Water
6	25-018-CWP	Valicor Environmental Service, LLC	12/09/2024	Surface Water
7	25-035-LD	Big M Excavating, Inc. (Miller Crossing)	03/21/2025	Land Disturbance
8	25-040-ST	Ashberry Tir Processing	04/08/2025	Scrap Tire

## 2025 AIR ORDERS ISSUED

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>
1	25-002-AP	Magoba, LLC	10/21/2024	\$3,000.00
2	25-006-CAP	Baldwin Sand and Gravel	11/12/2024	\$5,000.00
3	25-007-CAP	Rogers Group, Inc.	11/13/2024	\$9,600.00
4	25-009-CAP	Honda Development & Manufacturing of America, LLC	11/18/2024	\$45,000.00
5	25-010-CAP	W&T Offshore, Inc.	12/03/2024	\$36,500.00
6	25-012-AP	RJ Demolition and Design	12/03/2024	\$3,000.00
7	25-013-CAP	Kronospan, LLC	12/05/2024	\$243,000.00
8	25-016-CAP	Georgia-Pacific Naheola, LLC	12/11/2024	\$60,000.00
9	25-019-CAP	West Fraser US EWP, LLC	12/09/2024	\$160,000.00
10	25-020-CAP	East Alabama Lumber Company, Inc.	01/06/2025	\$20,000.00
11	25-021-AP	City of Union Springs	01/06/2025	\$5,000.00
12	25-023-CAP	Grayson Carter and Son Contracting, Inc.	01/15/2025	\$24,000.00
13	25-025-CAP	Scotch and Gulf Lumber, LLC	01/28/2025	\$30,000.00
14	25-030-CAP	City of Demopolis	02/13/2025	\$4,000.00
15	25-031-CAP	Summit Materials, LLC	02/19/2025	\$15,000.00
16	25-034-AP	Dillion Hatfield	03/20/2025	\$5,000.00
17	25-038-AP	DC Earthworks, LLC	04/08/2025	\$4,000.00
18	25-039-AP	Nathan and Abby Thomas	04/08/2025	\$10,000.00
*19	25-041-AP/SW	City of Uniontown	04/10/2025	\$5,000.00
20	25-045-AP	Tallassee Mobile Homes Sales, LLC	04/30/2025	\$4,800.00
21	25-046-AP	City of Jackson	04/30/2025	\$7,500.00
22	25-047-AP	Town of North Courtland	05/01/2025	\$5,000.00

## 2025 AIR PENALTY ORDERS ISSUED

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5	25-010-CAP	W&T Offshore, Inc.	12/03/2024	\$36,500.00
6	25-012-AP	RJ Demolition and Design	12/03/2024	\$3,000.00
7	25-013-CAP	Kronospan, LLC	12/05/2024	\$243,000.00
8	25-016-CAP	Georgia-Pacific Naheolo, LLC	12/11/2024	\$60,000.00
9	25-019-CAP	West Fraser US EWP, LLC	12/09/2024	\$160,000.00
10	25-020-CAP	East Alabama Lumber Company, Inc.	01/06/2025	\$20,000.00
11	25-021-AP	City of Union Springs	01/06/2025	\$5,000.00
12	25-023-CAP	Grayson Carter and Son Contracting, Inc.	01/15/2025	\$24,000.00
13	25-025-CAP	Scotch and Gulf Lumber, LLC	01/28/2025	\$30,000.00
14	25-030-CAP	City of Demopolis	02/13/2025	\$4,000.00
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16	25-034-CAP	Dillion Hatfield	03/20/2025	\$5,000.00
17	25-038-AP	DC Earthworks, LLC	04/08/2025	\$4,000.00
18	25-039-AP	Nathan and Abby Thomas	04/08/2025	\$10,000.00
*19	25-041-AP/SW	City of Uniontown	04/10/2025	\$5,000.00
20	25-045-AP	Tallassee Mobile Homes Sales, LLC	04/30/2025	\$4,800.00
21	25-046-AP	City of Jackson	04/30/2025	\$7,500.00
22	25-047-AP	Town of North Courtland	05/01/2025	\$5,000.00
		<b>TOTAL PENALTIES</b>		<b>\$704,400.00</b>

**2025 AIR NON-PENALTY ORDERS ISSUED**

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

**2025 LAND ORDERS ISSUED (HW, ST, SW, GW, and UST)**

**HAZARDOUS WASTE**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>	
1	25-005-CHW	United Pipe & Steel Corp.	10/25/2024	0.00	
2	25-011-CHW	Tyler Union	12/02/2024	\$10,560.00	
3	25-024-CHW	Omega Waste Management, Inc.	01/16/2025	\$4,000.00	
4	25-032-CHW	Chemical Waste Management, Inc.	02/25/2025	\$90,240.00	
5	25-042-CHW	Pinnacle Manufacturing, LLC	04/08/2025	\$29,080.00	
6	25-048-CHW	Sanmina Corporation	05/05/2025	\$8,920.00	

**SCRAP TIRE**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>	
1	25-040-ST	Ashberry Tire Processing	04/08/2025	0.00	

**SOLID WASTE**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>	
1	25-017-CSW	Big Sky Environmental, LLC (Flat Top Road)	12/09/2024	\$45,600.00	
2	25-022-CSW	IMMAC PAC	01/08/2025	\$30,780.00	
3	25-026-CSW	City of Selma (Selma C/D Landfill)	01/30/2025	\$21,800.00	
4	25-028-SW	Dexter Pouncey	02/06/2025	\$6,000.00	
*5	25-041-AP/SW	City of Uniontown	04/10/2025	\$4,000.00	

**GROUNDWATER**

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

**UNDERGROUND STORAGE TANK**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>
*1	25-036-UST/WP	Mr. Vikash Rohella and Dodson Oil Company	03/28/2025	\$11,250.00

## 2025 LAND PENALTY ORDERS ISSUED

### HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	25-011-CHW	Tyler Union	12/02/2024	\$10,560.00	
2	25-024-CHW	Omega Waste Management, Inc.	01/16/2025	\$4,000.00	
3	25-032-CHW	Chemical Waste Management, Inc.	02/25/2025	\$90,240.00	
4	25-042-CHW	Pinnacle Manufacturing, LLC	04/08/2025	\$29,080.00	
5	25-048-CHW	Sanmina Corporation	05/05/2025	\$8,920.00	
		<b>TOTAL PENALTIES</b>		<b>\$142,800.00</b>	

### SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
		<b>TOTAL PENALTIES</b>			

### SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	25-017-CSW	Big Sky Environmental, LLC (Flat Top Road)	12/09/2024	\$45,600.00	
2	25-022-CSW	IMMAC PAO	01/08/2025	\$30,780.00	
3	25-026-CSW	City of Selma (Selma C/D Landfill)	01/30/2025	\$21,800.00	
4	25-028-SW	Dexter Pouncey	02/06/2025	\$6,000.00	
*5	25-041-AP/SW	City of Uniontown	04/10/2025	\$4,000.00	
		<b>TOTAL PENALTIES</b>		<b>\$108,180.00</b>	



**GROUNDWATER**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	
		<b>TOTAL PENALTIES</b>		

**UNDERGROUND STORAGE TANK**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>
*1	25-036-UST/WP	Mr. Vikash Rohella and Dodson Oil Company	03/28/2025	\$11,250.00
		<b>TOTAL PENALTIES</b>		<b>\$11,250.00</b>

**TOTAL PENALTIES**

<b>TOTAL HAZARDOUS WASTE ORDER PENALTIES</b>	<b>\$142,800.00</b>
<b>TOTAL SCRAP TIRE ORDER PENALTIES</b>	<b>0.00</b>
<b>TOTAL SOLID WASTE ORDER PENALTIES</b>	<b>\$108,180.00</b>
<b>TOTAL GROUNDWATER ORDER PENALTIES</b>	<b>0.00</b>
<b>TOTAL UNDERGROUND STORAGE TANK PENALTIES</b>	<b>\$11,250.00</b>
<b>TOTAL LAND ORDER PENALTIES</b>	<b>\$262,230.00</b>

## 2025 LAND NON-PENALTY ORDERS ISSUED

### HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED
1	25-005-CHW	United Pipe & Steel Corp.	10/25/2024

### SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED
1	25-040-ST	Ashberry Tire Processing	04/08/2025

### SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED

### GROUNDWATER

	ORDER NO.	VIOLATOR	DATE ISSUED

### UNDERGROUND STORAGE TANK

	ORDER NO.	VIOLATOR	DATE ISSUED

**2024 FIELD OPS ORDERS ISSUED (CA, ER and LD)**

**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>

**2025 LAND DISTURBANCE ORDERS ISSUED**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>
1	25-004-CLD	Town Madison Homes, LLC (Phase 5)	10/25/2024	0.00
2	25-014-LD	Jon D. Pierce	12/29/2024	\$28,200.00
3	25-015-CLD	Athens GCD, LLC (Emma at Arebella Village)	12/09/2024	\$30,000.00
4	25-033-LD	GK Real Estate and Development LLC (The Branch Subdivision)	02/27/2025	\$51,450.00
5	25-035-LD	Big M Excavating, Inc. (Miller Crossing)	03/21/2025	0.00
6	25-043-CLD	Elliot Land Development, LLC	04/10/2025	\$14,000.00

**2025 FIELD OPS PENALTY ORDERS ISSUED**

**COASTAL PENALTY ORDERS ISSUED**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>
		<b>TOTAL PENALTIES</b>		

**EMERGENCY RESPONSE PENALTY ORDERS ISSUED**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>
		<b>TOTAL PENALTIES</b>		

**LAND DISTURBANCE PENALTY ORDERS ISSUED**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>
1	25-014-LD	Jon D. Pierce	12/09/2024	\$28,200.00
2	25-015-CLD	Athens GCD, LLC (Emma at Arebella Village)	12/09/2024	\$30,000.00
3	25-033-LD	GK Real Estate and Development LLC (The Branch Subdivision)	02/27/2025	\$51,450.00
4	25-043-CLD	Elliot Land Development, LLC	04/10/2025	\$14,000.00
		<b>TOTAL PENALTIES</b>		<b>\$123,650.00</b>

**TOTAL PENALTIES**

<b>TOTAL COASTAL ORDER PENALTIES</b>	<b>0.00</b>
<b>TOTAL EMERGENCY RESPONSE ORDER PENALTIES</b>	<b>0.00</b>
<b>TOTAL LAND DISTURBANCE ORDER PENALTIES</b>	<b>\$123,650.00</b>
<b>TOTAL FIELD OPS ORDER PENALTIES</b>	<b>\$123,650.00</b>

## 2025 FIELD OPERATIONS NON-PENALTY ORDERS ISSUED

### COASTAL

	ORDER NO.	VIOLATOR	DATE ISSUED

### EMERGENCY RESPONSE

	ORDER NO.	VIOLATOR	DATE ISSUED

### LAND DISTURBANCE

	ORDER NO.	VIOLATOR	DATE ISSUED
1	25-004-CLD	Town Madison Homes, LLC (Phase 5)	10/25/2024
2	25-035-LD	Big M Excavating, Inc. (Miller Crossing)	03/21/2025

**2025 WATER ORDERS ISSUED (DW, WP, E, UIC and CAFO)**

**DRINKING WATER**

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

**SURFACE WATER**

	<b>ORDER NO.</b>	<b>VIOLATOR</b>	<b>DATE ISSUED</b>	<b>PENALTY</b>
1	25-001-WP	David K. James	10/04/2024	0.00
2	25-003-WP	Stewart G. Fuzzell (Nolan and Harris Property)	10/25/2024	0.00
3	25-008-CWP	Dallas County Water and Sewer Authority	11/13/2024	0.00
4	25-018-CWP	Valicor Environmental Service, LLC	12/09/2024	0.00
5	25-027-WP	Gordo Water, Gas and Sewer Board	01/30/2025	\$23,000.00
6	25-029-CWP	Mineral Manufacturing Corporation	02/12/2025	\$100,000.00
*7	25-036-UST/WP	Mr. Vikash Rohella and Dodson Oil Company	03/28/2025	\$11,250.00
8	25-037-CWP	City of Union Springs Utility Board	04/01/2025	\$12,500.00
9	25-044-CWP	Crimson Oak Grove Resources, LLC	04/14/2025	\$50,000.00

**UNDGERGROUND INJECTION CONTROL**

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

**EMERGENCY ORDER**

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

**CAFO**

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY



## 2025 WATER PENALTY ORDERS ISSUED

### DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
		TOTAL PENALTIES		0.00

### SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	25-027-WP	Gordo Water, Gas and Sewer Board	01/30/2025	\$23,000.00
2	25-029-CWP	Mineral Manufacturing Corporation	02/12/2025	\$100,000.00
*3	25-036-UST/WP	Mr. Vikash Rohella and Dodson Oil Company	03/28/2025	\$11,250.00
4	25-037-CWP	City of Union Springs Utility Board	04/01/2025	\$12,500.00
5	25-044-CWP	Crimson Oak Grove Resources LLC	04/14/2025	\$50,000.00
		TOTAL PENALTIES		\$196,750.00

### UNDERGROUND INJECTION CONTROL

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

### EMERGENCY

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

### CAFO

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

**TOTAL PENALTIES**

<b>TOTAL DRINKING WATER ORDER PENALTIES</b>	<b>0.00</b>
<b>TOTAL SURFACE WATER ORDER PENALTIES</b>	<b>\$196,750.00</b>
<b>TOTAL UNDERGROUND INJECTION CONTROL PENALTIES</b>	<b>0.00</b>
<b>TOTAL EMERGENCY ORDER</b>	<b>0.00</b>
<b>TOTAL CAFO</b>	<b>0.00</b>
<b>TOTAL WATER ORDER PENALTIES</b>	<b>\$196,750.00</b>

## 2025 WATER NON-PENALTY ORDERS ISSUED

### DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED

### SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED
1	25-001-WP	James Farms	10/04/2024
2	25-003-WP	Stewart G. Fuzzell (Nolan and Harris Property)	10/25/2024
3	25-008-CWP	Dallas County Water and Sewer Authority	11/13/2024
4	25-018-CWP	Valicor Environmental Service, LLC	12/09/2024

### UNDERGROUND INJECTION CONTROL

	ORDER NO.	VIOLATOR	DATE ISSUED

### EMERGENCY ORDER

	ORDER NO.	VIOLATOR	DATE ISSUED

**CAFO**

	ORDER NO.	VIOLATOR	DATE ISSUED

**2025 PERMITS & SERVICES ORDERS ISSUED (WD)**

**WELL DRILLERS**

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

**2025 PERMITS & SERVICES PENALTY ORDERS ISSUED**

**WELL DRILLERS**

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
		TOTAL PENALTIES		0.00

TOTAL WELL DRILLERS ORDER PENALTIES			
TOTAL PERMITS AND SERVICES ORDER PENALTIES			

**2025 PERMITS & SERVICES NON-PENALTY ORDERS ISSUED**

**WELL DRILLERS**

	ORDER NO.	VIOLATOR	DATE ISSUED