

YEARLEY 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 ¹	138	134	80	229	58
WATER PENALTY AO'S	0	0	0	0	0	9	43	60	78	46	32	177	26
WATER NON PENALTY AO'S	4	29	112	97	64	66	57	78	60	88	48	51	32
AIR AO'S	0	6	6	3	2	6	9	14	14	13	20	26	24
AIR PENALTY AO'S	0	0	0	0	0	5	7	14	14	9	10	24	24
AIR NON PENALTY AO'S	0	6	6	3	2	1	2	0	0	4	10	2	0
LAND AO'S	4	6	4	12	15	4	10	21	14	25	10	22	28
LAND PENALTY AO'S	0	0	0	0	1	2	9	17	11	22	6	19	27
LAND NON PENALTY AO'S	4	6	4	12	14	2	1	4	3	3	4	3	1
COASTAL AO'S	0	0	1	0	2	0	0	1	0	0	0	0	0
COASTAL PENALTY AO'S	0	0	0	0	0	0	0	1	0	0	0	0	0
COASTAL NON PENALTY AO'S	0	0	1	0	2	0	0	0	0	0	0	0	0
SPECIAL PROJECTS AO'S	0	0	0	0	0	0	0	0	0	0	1	0	0
SPEC. PROJ. PENALTY AO'S	0	0	0	0	0	0	0	0	0	0	0	0	0
S.P. NON PENALTY AO'S	0	0	0	0	0	0	0	0	0	0	1	0	0
TOTAL PENALTIES	0	0	0	0	20,000	235,923	490,005	1,387,443.54	1,472,079	1,199,650	1,017,700	1,876,855	723,850
TOTAL WATER PENALTIES	0	0	0	0	0	114,650	289,330	441,943.54	667,079	385,150	424,300	704,105	305,100
TOTAL AIR PENALTIES	0	0	0	0	0	57,500	115,000	348,000	265,000	84,500	493,400	225,750	202,000
TOTAL LAND PENALTIES	0	0	0	0	20,000	63,773	85,675	347,000	540,000	730,000	100,000	947,000	267,250
TOTAL COAST. PENALTIES	0	0	0	0	0	0	0	250,000	0	0	0	0	0
TOTAL S.P. PENALTIES	0	0	0	0	0	0	0	0	0	0	0	0	0

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

YEARLY COMPARISON

	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006
TOTAL AO'S	141	209	129	171	227 ²	235 ³	262	144	108	127	101
PENALTY AO'S	100	182	103	146	208	218	230	133	90	113	80
NON PENALTY AO'S	41	27	26	25	19	17	32	11	18	14	21
WATER AO'S	97	171	46	100	156	174	196	93	58	78	70
WATER PENALTY AO'S	63	149	35	84	144	160	168	82	42	65	50
WATER NON PENALTY AO'S	34	22	11	16	12	12	28	11	16	12	20
AIR AO'S	11	12	26	28	32	31	48	42	37	36	26
AIR PENALTY AO'S	11	11	24	27	32	31	48	42	37	36	26
AIR NON PENALTY AO'S	0	1	2	1	0	0	0	0	0	0	0
LAND AO'S	34	25	51	42	39	33	18	9	13	13	4
LAND PENALTY AO'S	27	19	39	34	32	27	15	9	11	11	3
LAND NON PENALTY AO'S	7	6	11	8	7	5	3	0	2	2	1
COASTAL AO'S	0	1	6	1	1	0	4	0	1	0	1
COASTAL PENALTY AO'S	0	1	4	1	1	0	3	0	1	0	1
COASTAL NON PENALTY AO'S	0	0	2	0	0	0	1	0	0	0	0
EMERGENCY RESPONSE AO'S	0	0	0	0	1	0	0	0	0	0	0
EMERGENCY RESPONSE PENALTY AO'S	0	0	0	0	1	0	0	0	0	0	0
E.R. NON PENALTY AO'S	0	0	0	0	0	0	0	0	0	0	0
TOTAL PENALTIES	⁴ 1,099,450	707,600	1,859,150	1,198,355.03	1,855,255 ⁵	2,054,260.05	2,441,075	1,708,775	1,266,450	1,380,100	1,244,400
TOTAL WATER PENALTIES	273,950	241,550	311,850	362,805.03	658,205	681,050	957,725	1,027,300	321,500	536,900	514,900
TOTAL AIR PENALTIES	245,000	203,750	566,300	538,250	598,250	389,210.50	912,950	554,500	765,100	507,050	636,000
TOTAL LAND PENALTIES	582,500	255,300	953,000	285,300	810,800	948,000	570,400	132,975	177,850	336,150	58,500
TOTAL COAST. PENALTIES	0	7,000	28,000	12,000	3,000	0	235,500	0	0	0	15,000
TOTAL E.R. PENALTIES	0	0	0	0	10,000	0	0	0	0	0	0

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

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

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

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

YEARLY COMPARISON

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

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

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

YEARLY COMPARISON

	2009	2010	2011	2012	2013	2014	2015
TOTAL AO'S	109	168	140	158	148	113	99
PENALTY AO'S	85	127	98	132	116	94	77
NON PENALTY AO'S	24	41	42	26	32	19	22
WATER AO'S [DW,WP,UIC]	55	78	61	32	44	28	24
WATER PENALTY AO'S	34	43	27	24	23	16	11
WATER NON PENALTY AO'S	21	35	34	8	21	12	13
AIR AO'S [AP]	28	21	15	26	14	13	23
AIR PENALTY AO'S	28	21	15	26	14	13	23
AIR NON PENALTY AO'S	0	0	0	0	0	0	0
LAND AO'S [HW,ST,SW,UST,GW]	25	68	64	65	56	43	29
LAND PENALTY AO'S	22	63	56	59	54	43	25
LAND NON PENALTY AO'S	3	5	8	6	2	0	4
FIELD OPERATIONS (FIELD OPS) [CA,ER, LD] AO's	0	1	0	34	34	29	22
FIELD OPS PENALTY AO'S	0	0	0	23	25	22	18
FIELD OPS NON PENALTY AO'S	0	1	0	11	9	7	4
PERMITS & SERVICES (P&S) AO'S [WD]	1	0	0	1	0	0	1
P&S PENALTY AO'S	1	0	0	0	0	0	0
P&S NON PENALTY AO'S	0	0	0	1	0	0	1
TOTAL AO PENALTIES	\$1,090,535.00	\$1,821,923.00	\$1,273,265.00	\$1,972,025.00	\$1,892,450.00	\$1,237,550.00	\$903,270.00
TOTAL WATER AO PENALTIES	\$325,200.00	\$682,288.00.	\$466,120.00	\$603,500.00	\$683,175.00	\$342,175.00	\$147,550.00
TOTAL AIR AO PENALTIES	\$258,000.00	\$613,200.00	\$277,500.00	\$354,250.00	\$364,000.00	\$197,000.00	\$273,300.00
TOTAL LAND AO PENALTIES	\$506,835.00	\$526,435.00	\$529,645.00	\$649,875.00	\$503,250.00	\$450,275.00	\$252,320.00
TOTAL FIELD OPS AO PENALTIES	0	0	0	\$364,400.00	\$342,025.00	\$248,100.00	\$230,100.00
TOTAL P&S AO PENALTIES	\$500.00	0	0	0	0	0	0

Updated 09/30/2022

YEARLY COMPARISON

	2016	2017	2018	2019	2020	2021	2022
TOTAL AO'S	112	146	111	120	113	95	127
PENALTY AO'S	95	128	95	112	102	84	112
NON PENALTY AO'S	17	18	16	8	11	11	15
AIR AO'S [AP]	35	62	42	53	44	41	62
AIR PENALTY AO'S	35	62	42	53	44	40	62
AIR NON PENALTY AO'S	0	0	0	0	1	1	0
FIELD OPERATIONS (FIELD OPS) [CA,ER, LD] AO's	23	32	28	17	14	12	18
FIELD OPS PENALTY AO'S	22	24	23	17	13	9	16
FIELD OPS NON PENALTY AO'S	1	8	5	0	1	3	2
LAND AO'S [HW,ST,SW,GW,UST]	26	28	18	33	30	25	30
LAND PENALTY AO'S	23	28	9	32	26	22	27
LAND NON PENALTY AO'S	3	0	3	1	3	3	2
WATER AO'S [DW,WP, CAFO]	28	23	23	18	26	17	17
WATER PENALTY AO'S	15	13	15	12	18	13	6
WATER NON PENALTY AO'S	13	10	8	7	8	4	10
PERMITS & SERVICES (P&S) AO'S [WD]	0	1	0	0	1	0	1
P&S PENALTY AO'S [WD]	0	1	0	0	0	0	0
P&S NON PENALTY AO'S [WD]	0	0	0	0	1	0	1
TOTAL AIR AO PENALTIES	\$572,800.00	\$849,950.00	\$687,400.00	\$473,975.00	\$806,500.00	\$525,000.00	\$1,446,200.00
TOTAL FIELD OPS AO PENALTIES	\$311,550.00	\$284,900.00	\$412,600.00	\$300,700.00	\$244,500.00	\$179,700.00	\$245,900.00
TOTAL LAND AO PENALTIES	\$305,030.00	\$329,930.00	\$1,606,500.00	\$686,522.00	\$564,325.00	\$543,790.00	\$572,855.00
TOTAL WATER AO PENALTIES	\$325,700.00	\$248,220.00	\$240,650.00	\$693,935.00	\$289,703.00	\$374,760.00	\$398,986.00
TOTAL P&S AO PENALTIES [WD]	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AO PENALTIES	\$1,515,080.00	\$1,714,125.00	\$2,947,150.00	\$2,155,132.00	\$1,905,028.00	\$1,623,250.00	\$2,663,941.00

Updated 09/30/2025

YEARLY COMPARISON

	2023	2024	2025	2026	2027	2028	2029
TOTAL AO'S	108	117	76				
PENALTY AO'S	93	105	67				
NON PENALTY AO'S	15	12	9				
AIR AO'S [AP]	32	44	33				
AIR PENALTY AO'S	32	44	33				
AIR NON PENALTY AO'S	0	0	0				
FIELD OPERATIONS (FIELD OPS) [CA,ER, LD] AO's	28	22	14				
FIELD OPS PENALTY AO'S	21	20	11				
FIELD OPS NON PENALTY AO'S	7	2	3				
LAND AO'S [HW,ST,SW,GW,UST]	34	33	22				
LAND PENALTY AO'S	31	31	20				
LAND NON PENALTY AO'S	3	2	2				
WATER AO'S [DW,WP, CAFO]	14	18	8				
WATER PENALTY AO'S	9	11	4				
WATER NON PENALTY AO'S	5	8	4				
PERMITS & SERVICES (P&S) AO'S [WD]	0	0	0				
P&S PENALTY AO'S [WD]	0	0	0				
P&S NON PENALTY AO'S [WD]	0	0	0				
TOTAL AIR AO PENALTIES	\$1,498,000.00	\$955,000.00	\$1,189,725.00				
TOTAL FIELD OPS AO PENALTIES	\$520,600.00	\$432,750.00	\$255,650.00				
TOTAL LAND AO PENALTIES	\$610,146.00	\$799,703.00	\$356,305.00				
TOTAL WATER AO PENALTIES	\$288,945.00	\$213,500.00	\$196,750.00				
TOTAL P&S AO PENALTIES [WD]	0.00	0.00	0.00				
TOTAL AO PENALTIES	\$2,917,691.00	\$2,400,953.00	\$1,998,430.00				

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

ADMINISTRATIVE ORDER SUMMARY

FY2025

(Updated 09/30/2025)

ORDERS ISSUED

PENALTY ORDERS ISSUED		67
NON PENALTY ORDERS ISSUED		9
TOTAL ADMINISTRATIVE ORDERS ISSUED		76

AIR ORDERS (AP)

AIR PENALTY ORDERS ISSUED		33
AIR NON PENALTY ORDERS ISSUED		0
TOTAL AIR ORDERS ISSUED		33

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

COASTAL ORDERS ISSUED		0
EMERGENCY RESPONSE ORDERS ISSUED		0
LAND DISTURBANCE ORDERS ISSUED		14
TOTAL FIELD OPS ORDERS ISSUED		14

COASTAL PENALTY ORDERS ISSUED		0
EMERGENCY RESPONSE PENALTY ORDERS ISSUED		0
LAND DISTURBANCE PENALTY ORDERS ISSUED		11
TOTAL FIELD OPS PENALTY ORDERS ISSUED		11

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

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

HAZARDOUS WASTE ORDERS ISSUED		13
SCRAP TIRE ORDERS ISSUED		2
SOLID WASTE ORDERS ISSUED	*	8
GROUNDWATER ORDERS ISSUED		0
UNDERGROUND STORAGE TANKS ORDER ISSUED	*	1
TOTAL LAND ORDERS ISSUED		22

HAZARDOUS WASTE PENALTY ORDERS ISSUED		12
SCRAP TIRE PENALTY ORDERS ISSUED	*	1
SOLID WASTE PENALTY ORDERS ISSUED	*	8
GROUNDWATER PENALTY ORDERS ISSUED		0
UNDERGROUND STORAGE TANKS PENALTY ORDER ISSUED	*	1
TOTAL LAND PENALTY ORDERS ISSUED		20

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

*Orders issued jointly under more than 1 program are reported as one Order under each program.

**However, Orders issued jointly under more than 1 program are counted only once in calculating Total Orders issued.

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

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

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

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

PERMITS AND SERVICES (WD)

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

PENALTIES ASSESSED

AIR PENALTIES (AP)

TOTAL AIR PENALTIES ASSESSED	\$1,189,725.00
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FIELD OPS PENALTIES (LD, CA, and ER)

COASTAL PENALTIES ASSESSED	0.00
EMERGENCY RESPONSE PENALTIES ASSESSED	0.00
LAND DISTURBANCE PENALTIES ASSESSED	\$255,650.00
TOTAL FIELD OPS PENALTIES ASSESSED	\$255,650.00

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

HAZARDOUS WASTE PENALTIES ASSESSED	\$224,700.00
SCRAP TIRE PENALTIES ASSESSED	\$4,050.00
SOLID WASTE PENALTIES ASSESSED	\$116,305.00
GROUNDWATER PENALTIES ASSESSED	0.00
UNDERGROUND STORAGE TANK	\$11,250.00
TOTAL LAND PENALTIES ASSESSED	\$356,305.00

WATER PENALTIES (DW, and WP)

DRINKING WATER PENALTIES ASSESSED	0.00
SURFACE WATER PENALTIES ASSESSED	\$196,750.00
TOTAL WATER PENALTIES ASSESSED	\$196,750.00

PERMITS AND SERVICES (WD)

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

TOTAL PENALTIES ASSESSED	\$1,998,430.00
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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
49	25-049-CAP	Fletcher Petroleum Co., LLC	05/07/2025	\$20,000.00	Air
50	25-050-CHW	TCI of Alabama, LLC	05/06/2025	\$11,680.00	Hazardous Waste
51	25-051-CLD	Ammons & Blackmon Construction, LLC (Forest Park Division)	05/08/2025	\$20,000.00	Land Disturbance
52	25-052-SW/ST	Charles Hudson	05/14/2025	\$7,550.00	Solid Waste/ Scrap Tire
53	25-053-CAP	HS Automotive Alabama, Inc.	05/16/2025	\$80,000.00	Air
54	25-054-CLD	Katherine Duncan	05/15/2025	\$2,000.00	Land

					Disturbance
55	25-055-CHW	Stella-Jones Corporation Clanton Facility	05/22/2025	\$18,350.00	Hazardous Waste
56	25-056-CHW	Honda Development & Manufacturing of America, LLC d/b/a Alabama Auto Plant	05/27/2025	\$9,550.00	Hazardous Waste
57	25-057-CLD	Robert Hallmark (Tin Top Riverside, LLC)	06/27/2025	\$25,000.00	Land Disturbance
58	25-058-CAP	Kronospan, LLC	07/02/2025	\$80,000.00	Air
59	25-059-CLD	Hans, LLC	07/22/2025	\$20,000.00	Land Disturbance
60	25-060-AP	Town of Summerdale	07/24/2025	\$5,000.00	Air
61	25-061-CHW	AMVAC Chemical Corporation	07/23/2025	\$11,000.00	Hazardous Waste
62	25-062-AP/SW	Stephanie Gann	08/14/2025	\$12,000.00	Air and Solid Waste
63	25-063-AP	Lake Martin, Inc.	08/14/2025	\$5,750.00	Air
64	25-064-LD	Wilkes Construction Company, Inc. (Preserve at Moccasin Bayou)	08/14/2025	0.00	Land Disturbance
65	25-065-CHW	Industrial Plating Company, Inc.	08/18/2025	\$14,760.00	Hazardous Waste
66	25-066-CAP	National Cement Company of Alabama, Inc.	08/25/2025	\$250,000.00	Air
67	25-067-CLD	Raughton Holdings, LLC (Raughton Holdings Warehouse)	08/29/2025	\$25,000.00	Land Disturbance
68	25-068-AP	Southern Cutts Tree Service, Inc.	09/02/2025	\$4,000.00	Air
69	25-069-CLD	Windcreek Land Company, LLC (Shiners Cove)	09/11/2025	\$30,000.00	Land Disturbance
70	25-070-CLD	Larry Morris (Alex City 280 Parcel)	09/15/2025	\$10,000.00	Land Disturbance
71	25-071-CHW	Frit Car, Inc.	09/15/2025	\$12,320.00	Hazardous Waste
72	25-072-AP	GreenCo Services, LLC	09/19/2025	\$7,000.00	Air
73	25-073-CHW	Sun Coast Resources, LLC	09/23/2025	\$4,240.00	Hazardous Waste
74	25-074-CAP	Home Oil Company, Inc.	09/25/2025	\$7,200.00	Air
75	25-075-CAP	Acme Brick Company	09/26/2025	\$16,000.00	Air
76	25-076-SW	James Lawson Pitts	09/25/2025	\$3,000.00	Solid 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
41	25-049-CAP	Fletcher Petroleum Co., LLC	05/07/2025	\$20,000.00	Air
42	25-050-CHW	TCI of Alabama, LLC	05/06/2025	\$11,680.00	Hazardous Waste
43	25-051-CLD	Ammons & Blackmon Construction, LLC (Forest Park Division)	05/08/2025	\$20,000.00	Land Disturbance
44	25-052-SW/ST	Charles Hudson	05/14/2025	\$7,550.00	Solid Waste/ Scrap Tire
45	25-053-CAP	HS Automotive Alabama, Inc.	05/16/2025	\$80,000.00	Air
46	25-054-CLD	Katherine Duncan	05/15/2025	\$2,000.00	Land Disturbance
47	25-055-CHW	Stella-Jones Corporation Clanton Facility	05/22/2025	\$18,350.00	Hazardous Waste
48	25-056-CHW	Honda Development & Manufacturing of America, LLC d/b/a Alabama Auto Plant	05/27/2025	\$9,550.00	Hazardous Waste
49	25-057-CLD	Robert Hallmark (Tin Top Riverside, LLC)	06/27/2025	\$25,000.00	Land Disturbance
50	25-058-CAP	Kronospan, LLC	07/02/2025	\$80,000.00	Air
51	25-059-CLD	Hans, LLC (South Lake Subdivision)	07/22/2025	\$20,000.00	Land Disturbance
52	25-060-AP	Town of Summerdale	07/24/2025	\$5,000.00	Air
53	25-061-CHW	AMVAC Chemical Corporation	07/23/2025	\$11,000.00	Hazardous Waste

*54	25-062-AP/SW	Stephanie Gann	08/14/2025	\$12,000.00	Air and Solid Waste
55	25-063-AP	Lake Martin, Inc.	08/14/2025	\$5,750.00	Air
56	25-065-CHW	Industrial Plating Company, Inc.	08/18/2025	\$14,760.00	Hazardous Waste
57	25-066-CAP	National Cement Company of Alabama, Inc.	08/25/2025	\$250,000.00	Air
58	25-067-CLD	Raughton Holdings, LLC (Raughton Holdings Warehouse)	08/29/2025	\$25,000.00	Land Disturbance
59	25-068-AP	Southern Cutts Tree Service, Inc.	09/02/2025	\$4,000.00	Air
60	25-069-CLD	Windcreek Land Company, LLC (Shiners Cove)	09/11/2025	\$30,000.00	Land Disturbance
61	25-070-CLD	Larry Morris (Alex City 280 Parcel)	09/15/2025	\$10,000.00	Land Disturbance
62	25-071-CHW	Frit Car, Inc.	09/15/2025	\$12,320.00	Hazardous Waste
63	25-072-AP	GreenCo Services, LLC	09/19/2025	\$7,000.00	Air
64	25-073-CHW	Sun Coast Resources, LLC	09/23/2025	\$4,240.00	Hazardous Waste
65	25-074-CAP	Home Oil Company, Inc.	09/25/2025	\$7,200.00	Air
66	25-075-CAP	Acme Brick Company	09/26/2025	\$16,000.00	Air
67	25-076-SW	James Lawson Pitts	09/25/2025	\$3,000.00	Solid Waste
		TOTAL PENALTIES		\$1,998,430.00	

2025 ADMINISTRATIVE NON-PENALTY ORDERS ISSUED

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PROGRAM
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
*9	25-064-LD	Wikes Construction Company, Inc. (Preserve at Moccasin Bayou)	08/14/2025	Land Disturbance

2025 AIR ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
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
23	25-049-CAP	Fletcher Petroleum Co., LLC	05/07/2025	\$20,000.00
24	25-053-CAP	HS Automotive Alabama, Inc.	05/16/2025	\$80,000.00
25	25-058-CAP	Kronospan, LLC	07/02/2025	\$80,000.00
26	25-060-AP	Town of Summerdale	07/24/2025	\$5,000.00
*27	25-062-AP/SW	Stephanie Gann	08/14/2025	\$10,375.00
28	25-063-AP	Lake Martin Inc.	08/14/2025	\$5,750.00
29	25-066-CAP	National Cement Company of Alabama, Inc.	08/25/2025	\$250,000.00
30	25-068-AP	Southern Cutts Tree Service, Inc.	09/02/2025	\$4,000.00
31	25-072-AP	GreenCo Services, LLC	09/19/2025	\$7,000.00
32	25-074-CAP	Home Oil Company, Inc.	09/25/2025	\$7,200.00
33	25-075-CAP	Acme Brick Company	09/26/2025	\$16,000.00

2025 AIR PENALTY ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
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 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
15	25-031-CAP	Summit Materials, LLC	02/19/2025	\$15,000.00
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
23	25-049-CAP	Fletcher Petroleum Co., LLC	05/07/2025	\$20,000.00
24	25-053-CAP	HS Automotive Alabama, Inc.	05/16/2025	\$80,000.00
25	25-058-CAP	Kronospan, LLC	07/02/2025	\$80,000.00
26	25-060-AP	Town of Summerdale	07/24/2025	\$5,000.00
*27	25-062-AP/SW	Stephanie Gann	08/14/2025	\$10,375.00
28	25-063-AP	Lake Martin, Inc.	08/14/2025	\$5,750.00
29	25-066-CAP	National Cement Company of Alabama, Inc.	08/25/2025	\$250,000.00
30	25-068-AP	Southern Cutts Tree Service, Inc.	09/02/2025	\$4,000.00
31	25-072-AP	GreenCo Services, LLC	09/19/2025	\$7,000.00
32	25-074-CAP	Home Oil Company, Inc.	09/25/2025	\$7,200.00
33	25-075-CAP	Acme Brick Company	09/26/2025	\$16,000.00
		TOTAL PENALTIES		\$1,189,725.00

2025 AIR NON-PENALTY ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED

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

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
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	
7	25-050-CHW	TCI of Alabama, LLC	05/06/2025	\$11,680.00	
8	25-055-CHW	Stella-Jones Corporation Clanton Facility	05/22/2025	\$18,350.00	
9	25-056-CHW	Honda Development & Manufacturing of America, LLC d/b/a Alabama Auto Plant	05/27/2025	\$9,550.00	
10	25-061-CHW	AMVAC Chemical Corporation	07/23/2025	\$11,000.00	
11	25-065-CHW	Industrial Plating Company, Inc.	08/18/2025	\$14,760.00	
12	25-071-CHW	Frit Car, Inc.	09/15/2025	\$12,320.00	
13	25-073-CHW	Sun Coast Resources, LLC	09/23/2025	\$4,240.00	

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	25-040-ST	Ashberry Tire Processing	04/08/2025	0.00	
*2	25-052-SW/ST	Charles Hudson	05/14/2025	\$7,550.00	

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 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	
*6	25-052-SW/ST	Charles Hudson	05/14/2025	\$7,550.00	
*7	25-062-AP/SW	Stephanie Gann	08/14/2025	\$1,625.00	
8	25-076-SW	James Lawson Pitts	09/25/2025	\$3,000.00	

GROUNDWATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

UNDERGROUND STORAGE TANK

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
*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	
6	25-050-CHW	TCI of Alabama, LLC	05/06/2025	\$11,680.00	
7	25-055-CHW	Stella-Jones Corporation Clanton Facility	05/22/2025	\$18,350.00	
8	25-056-CHW	Honda Development & Manufacturing of America, LLC d/b/a Alabama Auto Plant	05/27/2025	\$9,550.00	
9	25-061-CHW	AMVAC Chemical Corporation	07/23/2025	\$11,000.00	
10	25-065-CHW	Industrial Plating Company, Inc.	08/18/2025	\$14,760.00	
11	25-071-CHW	Frit Car, Inc.	09/15/2025	\$12,320.00	
12	25-073-CHW	Sun Coast Resources, LLC	09/23/2025	\$4,240.00	
		TOTAL PENALTIES		\$224,700.00	

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
*1	25-052-SW/ST	Charles Hudson	05/14/2025	\$4,050.00	
		TOTAL PENALTIES		\$4,050.00	

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	
*6	25-052-SW/ST	Charles Hudson	05/14/2025	\$3,500.00	
*7	25-062-AP/SW	Stephanie Gann	08/14/2025	\$1,625.00	
8	25-076-SW	James Lawson Pitts	09/25/2025	\$3,000.00	
		TOTAL PENALTIES		\$116,305.00	

GROUNDWATER

	ORDER NO.	VIOLATOR	DATE ISSUED	
		TOTAL PENALTIES		

UNDERGROUND STORAGE TANK

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

TOTAL PENALTIES

TOTAL HAZARDOUS WASTE ORDER PENALTIES	\$224,700.00
TOTAL SCRAP TIRE ORDER PENALTIES	\$4,050.00
TOTAL SOLID WASTE ORDER PENALTIES	\$116,305.00
TOTAL GROUNDWATER ORDER PENALTIES	0.00
TOTAL UNDERGROUND STORAGE TANK PENALTIES	\$11,250.00
TOTAL LAND ORDER PENALTIES	\$356,305.00

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

2025 FIELD OPS ORDERS ISSUED (CA, ER and LD)

COASTAL

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

EMERGENCY RESPONSE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

2025 LAND DISTURBANCE ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
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
7	25-051-CLD	Ammons & Blackmon Construction, LLC (Forest Park Division)	05/08/2025	\$20,000.00
8	25-054-CLD	Katherine Duncan	05/15/2025	\$2,000.00
9	25-057-CLD	Robert Hallmark (Tin Top Riverside, LLC)	06/27/2025	\$25,000.00
10	25-059-CLD	Hans, LLC (South Lake Subdivision)	07/22/2025	\$20,000.00
11	25-064-LD	Wikes Construction Company, Inc. (Preserve at Moccasin Bayou)	08/14/2025	0.00
12	25-067-CLD	Raughton Holdings, LLC (Raughton Holdings Warehouse)	08/29/2025	\$25,000.00
13	25-069-CLD	Windcreek Land Company, LLC (Shiners Cove)	09/11/2025	\$30,000.00
14	25-070-CLD	Larry Morris (Alex City 280 Parcel)	09/15/2025	\$10,000.00

2025 FIELD OPS PENALTY ORDERS ISSUED**COASTAL PENALTY ORDERS ISSUED**

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
		TOTAL PENALTIES		

EMERGENCY RESPONSE PENALTY ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
		TOTAL PENALTIES		

LAND DISTURBANCE PENALTY ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
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
5	25-051-CLD	Ammons & Blackmon Construction, LLC (Forest Park Division)	05/08/2025	\$20,000.00
6	25-054-CLD	Katherine Duncan	05/15/2025	\$2,000.00
7	25-057-CLD	Robert Hallmark (Tin Top Riverside, LLC)	06/27/2025	\$25,000.00
8	25-059-CLD	Hans, LLC	07/22/2025	\$20,000.00
9	25-067-CLD	Raughton Holdings, LLC (Raughton Holdings Warehouse)	08/29/2025	\$25,000.00
10	25-069-CLD	Windcreek Land Company, LLC (Shiners Cove)	09/11/2025	\$30,000.00
11	25-070-CLD	Larry Morris (Alex City 280 Parcel)	09/15/2025	\$10,000.00
		TOTAL PENALTIES		\$255,650.00

TOTAL PENALTIES

TOTAL COASTAL ORDER PENALTIES	0.00
TOTAL EMERGENCY RESPONSE ORDER PENALTIES	0.00
TOTAL LAND DISTURBANCE ORDER PENALTIES	\$255,650.00
TOTAL FIELD OPS ORDER PENALTIES	\$255,650.00

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
3	25-064-LD	Wikes Construction Company (Preserve at Moccasin Bayou)	08/14/2025

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

DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
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

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

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