

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

ADMINISTRATIVE ORDER SUMMARY

FY2026

(Updated 05/07/2026)

ORDERS ISSUED

PENALTY ORDERS ISSUED		46
NON PENALTY ORDERS ISSUED		2
TOTAL ADMINISTRATIVE ORDERS ISSUED		48

AIR ORDERS (AP)

AIR PENALTY ORDERS ISSUED		15
AIR NON PENALTY ORDERS ISSUED		0
TOTAL AIR ORDERS ISSUED		15

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

COASTAL ORDERS ISSUED		0
EMERGENCY RESPONSE ORDERS ISSUED		0
LAND DISTURBANCE ORDERS ISSUED		9
TOTAL FIELD OPS ORDERS ISSUED		9

COASTAL PENALTY ORDERS ISSUED		0
EMERGENCY RESPONSE PENALTY ORDERS ISSUED		0
LAND DISTURBANCE PENALTY ORDERS ISSUED		8
TOTAL FIELD OPS PENALTY ORDERS ISSUED		8

COASTAL NON PENALTY ORDERS ISSUED		0
EMERGENCY RESPONSE NON PENALTY ORDERS ISSUED		0
LAND DISTURBANCE NON-PENALTY ORDERS ISSUED		1
TOTAL FIELD OPS NON PENALTY ORDERS ISSUED		1

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

HAZARDOUS WASTE ORDERS ISSUED		5
SCRAP TIRE ORDERS ISSUED	*	5
SOLID WASTE ORDERS ISSUED	*	10
GROUNDWATER ORDERS ISSUED		0
UNDERGROUND STORAGE TANKS ORDER ISSUED		0
TOTAL LAND ORDERS ISSUED	**	19

HAZARDOUS WASTE PENALTY ORDERS ISSUED		5
SCRAP TIRE PENALTY ORDERS ISSUED	*	5
SOLID WASTE PENALTY ORDERS ISSUED	*	10
GROUNDWATER PENALTY ORDERS ISSUED		0
UNDERGROUND STORAGE TANKS PENALTY ORDER ISSUED		0
TOTAL LAND PENALTY ORDERS ISSUED	**	19

HAZARDOUS WASTE NON PENALTY ORDERS ISSUED		0
SCRAP TIRE NON PENALTY ORDERS ISSUED		0
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		0

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

DRINKING WATER PENALTY ORDERS ISSUED		0
SURFACE WATER PENALTY ORDERS ISSUED		4
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		1
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		1

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	\$684,800.00
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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	\$245,200.00
TOTAL FIELD OPS PENALTIES ASSESSED	\$245,200.00

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

HAZARDOUS WASTE PENALTIES ASSESSED	\$44,850.00
SCRAP TIRE PENALTIES ASSESSED	\$23,775.00
SOLID WASTE PENALTIES ASSESSED	\$82,900.00
GROUNDWATER PENALTIES ASSESSED	0.00
UNDERGROUND STORAGE TANK	0.00
TOTAL LAND PENALTIES ASSESSED	\$151,525.00

WATER PENALTIES (DW, and WP)

DRINKING WATER PENALTIES ASSESSED	0.00
SURFACE WATER PENALTIES ASSESSED	\$212,500.00
TOTAL WATER PENALTIES ASSESSED	\$212,500.00

PERMITS AND SERVICES (WD)

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

TOTAL PENALTIES ASSESSED	\$1,294,025.00
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2026 ADMINISTRATIVE ORDERS ISSUED – CHRONOLOGICAL

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PENALTY	PROGRAM
1	26-001-CHW	Falkville Wood Treating Inc.	10/02/2025	\$7,500.00	Hazardous Waste
2	26-002-CAP	Whatley Oil & Auto Parts Company, Inc.	10/17/2025	\$3,500.00	Air
3	26-003-CHW	Sterling Specialty Chemicals US, LLC	10/20/2025	\$9,800.00	Hazardous Waste
4	26-004-HW	C and A Transport, LLC	10/20/2025	\$5,000.00	Hazardous Waste
5	26-005-AP	Webb Builders, Inc.	10/28/2025	\$4,500.00	Air
6	26-006-WP	LCS Unlimited, LLC (Roberson Pit, Unlimited Group Wash Plant Pit and Unlimited Group Pit #6)	10/28/2025	\$100,000.00	Surface Waer
7	26-007-ST	Thomas McNamee	10/29/2025	\$3,875.00	Scrap Tire
8	26-008-HW	Gerhardi, Inc.	11/05/2025	\$18,550.00	Hazardous Waste
9	26-009-CHW	Sharps Environmental Service, Inc.	11/13/2025	\$4,000.00	Hazardous Waste
10	26-010-CLD	SW Madison AL, LLC (SW Madison-Commercial)	11/17/2025	\$16,000.00	Land Disturbance
11	26-011-SW	Johnnie L and Ester Joe Stanton	11/18/2025	\$29,000.00	Solid Waste
12	26-012-CWP	Birmingham Hide and Tallow Company, Inc.	11/25/2025	\$40,000.00	Surface Water
13	26-013-SW	Kenneth W. Irely	12/04/2025	\$3,000.00	Solid Waste
14	26-014-SW	James Surrey	12/04/2025	\$3,000.00	Solid Waste
15	26-015-SW	Steven F. Rhodes	12/08/2025	\$3,000.00	Solid Waste
16	26-016-SW	Donald Stanton	12/09/2025	\$3,000.00	Solid Waste
17	26-017-CLD	Beaver Creek Partners, LLC (Twelve Oaks-Homes)	12/11/2025	\$33,700.00	Land Disturbance
18	26-018-AP	Holmes II Excavation, Inc.	12/15/2025	\$4,000.00	Air
19	26-019-CAP	City of Scottsboro Solid Waste Authority	01/02/2026	\$7,500.00	Air
20	26-020-CLD	City of Saraland (The Land)	01/07/2026	\$30,900.00	Land Disturbance
21	26-021-CLD	Crown Construction, LLC (Todd Holley)	01/07/2026	\$14,000.00	Land Disturbance
22	26-022-LD	GK Real Estate and Development, LLC (The Branch Subdivision)	01/13/2026	0.00	Land Disturbance
23	26-023-AP	City of Bridgeport	01/16/2026	\$12,500.00	Air

24	26-024-CAP	Marcela Gonzalez	01/16/2026	\$6,600.00	Air
25	26-025-AP	Christopher Rogers	01/16/2026	\$6,000.00	Air
26	26-026-SW	Douglas E. and Amy Hicks	01/26/2026	\$3,000.00	Solid Waste
27	26-027-CLD	Wilkes Construction Company, Inc. (Preserve at Moccasin Bayou)	01/26/2026	\$78,000.00	Land Disturbance
28	26-028-SW	Richard Whitten	02/02/2026	\$3,000.00	Solid Waste
29	26-029-AP	Kronospan, LLC	02/12/2026	\$250,000.00	Air
30	26-030-CWP	Phil Campbell Town of, The Water Works & Sewer Board	02/18/2026	0.00	Surface Water
31	26-031-SW	Elbert Melton, Sr.	02/19/2026	\$3,000.00	Solid Waste
32	26-032-CLD	Waverly Construction of Alabama, LLC (Roans Creek)	03/02/2026	\$32,800.00	Land Disturbance
33	26-033-CLD	Community Action Partnership of North AL, Inc. (Cedar Lake Crossing)	03/02/2026	\$6,100.00	Land Disturbance
34	26-034-AP	Hercules Investments, LLC (Demolition of Commercial Property)	03/03/2026	\$6,500.00	Air
35	26-035-ST	Darius Trumer	03/16/2026	\$4,000.00	Scrap Tire
36	26-036-CWP	RB Miller Properties, LLC	03/19/2026	\$10,000.00	Surface Water
37	26-037-ST	James and Melony Stufflebeme	03/24/2026	\$5,000.00	Scrap Tire
38	26-038-ST	Troy Whatley	03/24/2026	\$3,900.00	Scrap Tire
39	26-039-CSW	Chambers County Landfill, LLC	03/27/2026	\$23,900.00	Solid Waste
40	26-040-AP	City of Opp (Demolition of Commercial Property)	04/09/2026	\$3,000.00	Air
41	26-041-CAP	International Paper-Riverdale Mill	04/21/2026	\$50,000.00	Air
42	26-042-CAP	SSAB Alabama Inc.	04/24/2026	\$8,000.00	Air
43	26-043-WP	Highway 160, LLC (Mulvehill Property)	04/24/2026	\$62,500.00	Surface Water
44	26-044-CAP	Amrize Cement, Inc.	04/29/2026	\$250,000.00	Air
45	26-045-CAP	Genpak, LLC	04/29/2026	\$62,200.00	Air
46	26-046-AP	Steve and Rita Overby	05/04/2026	\$10,500.00	Air
47	26-047-CLD	The Stewart/Perry Company, Inc. (Sand Mountain Marketplace)	05/04/2026	\$33,700.00	Land Disturbance
48	26-048-SW/ST	North Star Beloved Community	05/05/2026	\$16,000.00	Solid Waste and Scrap Tire

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

2026 ADMINISTRATIVE PENALTY ORDERS ISSUED

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PENALTY	PROGRAM
1	26-001-CHW	Falkville Wood Treating Inc.	10/02/2025	\$7,500.00	Hazardous Waste
2	26-002-CAP	Whatley Oil & Auto Parts Company, Inc.	10/17/2025	\$3,500.00	Air
3	26-003-CHW	Sterling Specialty Chemicals US, LLC	10/20/2025	\$9,800.00	Hazardous Waste
4	26-004-HW	C and A Transport, LLC	10/20/2025	\$5,000.00	Hazardous Waste
5	26-005-AP	Webb Builders, Inc.	10/28/2025	\$4,500.00	Air
6	26-006-WP	LCS Unlimited, LLC (Roberson Pit, Unlimited	10/28/2025	\$100,000.00	Surface Water
7	26-007-ST	Thomas McNamee	10/29/2025	\$3,875.00	Scrap Tire
8	26-008-HW	Gerhardi, Inc.	11/05/2025	\$18,550.00	Hazardous Waste
9	26-009-CHW	Sharps Environmental Services, Inc.	11/13/2025	\$4,000.00	Hazardous Waste
10	26-010-CLD	SW Madison AL, LLC (SW Madison-Commercial)	11/17/2025	\$16,000.00	Land Disturbance
11	26-011-SW	Johnnie L. and Ester Joe Stanton	11/18/2025	\$29,000.00	Solid Waste
12	26-012-CWP	Birmingham Hide and Tallow Company, Inc.	11/25/2025	\$40,000.00	Surface Water
13	26-013-SW	Kenneth W. Irey	12/04/2025	\$3,000.00	Solid Waste
14	26-014-SW	James Surrey	12/04/2025	\$3,000.00	Solid Waste
15	26-015-SW	Steven F. Rhodes	12/08/2025	\$3,000.00	Solid Waste
16	26-016-SW	Donald Stanton	12/09/2025	\$3,000.00	Solid Waste
17	26-017-CLD	Beaver Creek Partners, LLC (Twelve Oaks-Homes)	12/11/2025	\$33,700.00	Land Disturbance
18	26-018-AP	Holmes II Excavation, Inc.	12/15/2025	\$4,000.00	Air
19	26-019-CAP	City of Scottsboro Solid Waste Authority	01/02/2026	\$7,500.00	Air
20	26-020-CLD	City of Saraland (The Land)	01/07/2026	\$30,900.00	Land Disturbance
21	26-021-CLD	Crown Construction, LLC (Todd Holley)	01/07/2026	\$14,000.00	Land Disturbance
22	26-023-AP	City of Bridgeport	01/16/2026	\$12,500.00	Air
23	26-024-CAP	Marcela Gonzalez	01/16/2026	\$6,600.00	Air
24	26-025-AP	Christopher Rogers	01/16/2026	\$6,000.00	Air
25	26-026-SW	Douglas E. and Amy Hicks	01/26/2026	\$3,000.00	Solid Waste
26	26-027-CLD	Wilkes Construction Company, Inc. (Preserve at	01/26/2026	\$78,000.00	Land Disturbance

		Moccasin Bayou Elberta)			
27	26-028-SW	Richard Whitten	02/02/2026	\$3,000.00	Solid Waste
28	26-029-AP	Kronospan, LLC	02/12/2026	\$250,000.00	Air
29	26-031-SW	Elbert Melton, Sr.	02/19/2026	\$3,000.00	Solid Waste
30	26-032-CLD	Waverly Construction of Alabama, LLC	03/02/2026	\$32,800.00	Land Disturbance
31	26-033-CLD	Community Action Partnership of North AL, Inc. (Cedar Lake Crossing)	03/02/2026	\$6,100.00	Land Disturbance
32	26-034-AP	Hercules Investments, LLC	03/03/2026	\$6,500.00	Air
33	26-035-ST	Darius Trumer	03/16/2026	\$4,000.00	Scrap Tire
34	26-036-CWP	RB Miller Properties, LLC	03/19/2026	\$10,000.00	Surface Water
35	26-037-ST	James and Melony Stufflebeme	03/24/2026	\$5,000.00	Scrap Tire
36	26-038-ST	Troy Whatley	03/24/2026	\$3,900.00	Scrap Tire
37	26-039-CSW	Chambers County Landfill, LLC	03/27/2026	\$23,900.00	Solid Waste
38	26-040-AP	City of Opp (Demolition of Commercial Property)	04/09/2026	\$3,000.00	Air
39	26-041-CAP	International Paper-Riverdale	04/21/2026	\$50,000.00	Air
40	26-042-CAP	SSAB Alabama Inc.	04/24/2026	\$8,000.00	Air
41	26-043-WP	Highway 160, LLC (Mulvehill Property)	04/24/2026	\$62,500.00	Surface Water
42	26-044-CAP	Amrize Cement, Inc.	04/29/2026	\$250,000.00	Air
43	26-045-CAP	Genpak, LLC	04/29/2026	\$62,200.00	Air
44	26-046-AP	Steve and Rita Overby	05/04/2026	\$10,500.00	Air
45	26-047-CLD	The Stewart/Perry Company, Inc.	05/04/2026	\$33,700.00	Land Disturbance
46	26-048-SW/ST	North Star Beloved Community	05/05/2026	\$16,000.00	Solid Waste and Scrap Tire
			TOTAL PENALTIES	\$1,294,025.00	

2026 ADMINISTRATIVE NON-PENALTY ORDERS ISSUED

	ORDER NO.	NAME OF VIOLATOR	DATE ISSUED	PROGRAM
1	26-022-LD	GK Real Estate and Development, LLC	01/13/2026	Land Disturbance
2	26-030-CWP	Phil Campbell Town of, The Water Works & Sewer Board	02/18/2026	Surface Water

2026 AIR ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	26-002-CAP	Whatley Oil & Auto Parts Company, Inc.	10/17/2025	\$3,500.00
2	26-005-AP	Webb Builders, Inc.	10/28/2025	\$4,500.00
3	26-018-AP	Holmes II Excavation, Inc.	12/15/2025	\$4,000.00
4	26-019-CAP	City of Scottsboro Solid Waste Authority	01/02/2026	\$7,500.00
5	26-023-AP	City of Bridgeport	01/16/2026	\$12,500.00
6	26-024-CAP	Marcela Gonzalez	01/16/2026	\$6,600.00
7	26-025-AP	Christopher Rogers	01/16/2026	\$6,000.00
8	26-029-AP	Kronospan, LLC	02/12/2026	\$250,000.00
9	26-034-AP	Hercules Investments, LLC	03/03/2026	\$6,500.00
10	26-040-AP	City of Opp (Demolition of Commercial Property)	04/09/2026	\$3,000.00
11	26-041-CAP	International Paper-Riverdale Mill	04/21/2026	\$50,000.00
12	26-042-CAP	SSAB Alabama Inc.	04/24/2026	\$8,000.00
13	26-044-CAP	Amrize Cement, Inc.	04/29/2026	\$250,000.00
14	26-045-CAP	Genpak, LLC	04/29/2026	\$62,200.00
15	26-046-AP	Steve and Rita Overby	05/04/2026	\$10,500.00

2026 AIR PENALTY ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	26-002-CAP	Whatley Oil & Auto Parts Company, Inc.	10/17/2025	\$3,500.00
2	26-005-AP	Webb Builders, Inc.	10/28/2025	\$4,500.00
3	26-018-AP	Holmes II Excavation, Inc.	12/15/2025	\$4,000.00
4	26-019-CAP	City of Scottsboro Solid Waste Authority	01/02/2026	\$7,500.00
5	26-023-AP	City of Bridgeport	01/16/2026	\$12,500.00
6	26-024-CAP	Marcela Gonzalez	01/16/2026	\$6,600.00
7	26-025-AP	Christopher Rogers	01/16/2026	\$6,000.00
8	26-029-AP	Kronospan, LLC	02/12/2026	\$250,000.00
9	26-034-AP	Hercules Investments, LLC	03/03/2026	\$6,500.00
10	26-040-AP	City of Opp (Demolition of Commercial Property)	04/09/2026	\$3,000.00
11	26-041-CAP	International Paper-Riverdale Mill	04/21/2026	\$50,000.00
12	26-041-CAP	SSAB Alabama Inc.	04/24/2026	\$8,000.00
13	26-044-CAP	Amrize Cement, Inc.	04/29/2026	\$250,000.00
14	26-045-CAP	Genpak, LLC	04/29/2026	\$62,200.00
15	26-046-AP	Steve and Rita Overby	05/04/2026	\$10,500.00
		TOTAL PENALTIES		\$684,800.00

2026 AIR NON-PENALTY ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED

2026 LAND ORDERS ISSUED (HW, ST, SW, GW, and UST)

HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	26-001-CHW	Falkville Wood Treating Inc.	10/02/2025	\$7,500.00	
2	26-003-CHW	Sterling Specialty Chemicals US, LLC	10/20/2025	\$9,800.00	
3	26-004-HW	C and A Transport, LLC	10/20/2025	\$5,000.00	
4	26-008-HW	Gerhardi, Inc.	11/05/2025	\$18,550.00	
5	26-009-CHW	Sharps Environmental Services, Inc.	11/13/2025	\$4,000.00	

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	26-007-ST	Thomas McNamee	10/29/2025	\$3,875.00	
2	26-035-ST	Darius Trumer	03/16/2026	\$4,000.00	
3	26-037-ST	James and Melony Stufflebeme	03/24/2026	\$5,000.00	
4	26-038-ST	Troy Whatley	03/24/2026	\$3,900.00	
5	26-048-SW/ST	North Star Beloved Community	05/05/2026	\$16,000.00	

SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	26-011-SW	Johnnie L. and Ester Joe Stanton	11/18/2025	\$29,000.00	
2	26-013-SW	Kenneth W. Irey	12/04/2025	\$3,000.00	
3	26-014-SW	James Surrey	12/04/2025	\$3,000.00	
4	26-015-SW	Steven F. Rhodes	12/08/2025	\$3,000.00	
5	26-016-SW	Donald Stanton	12/09/2025	\$3,000.00	
6	26-026-SW	Douglas E. and Amy Hicks	01/26/2026	\$3,000.00	
7	26-028-SW	Richard Whitten	02/02/2026	\$3,000.00	
8	26-031-SW	Elbert Melton, Sr.	02/19/2026	\$3,000.00	
9	26-039-CSW	Chambers County Landfill, LLC	03/27/2026	\$23,900.00	

10	26-048-SW/ST	North Star Beloved Community	05/05/2026	\$16,000.00	
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GROUNDWATER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	

UNDERGROUND STORAGE TANK

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	

2026 LAND PENALTY ORDERS ISSUED

HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	26-001-CHW	Falkville Wood Treating Inc.	10/02/2025	\$7,500.00	
2	26-003-CHW	Sterling Specialty Chemicals US, LLC	10/20/2025	\$9,800.00	
3	26-004-HW	C and A Transport, LLC	10/20/2025	\$5,000.00	
4	26-008-HW	Gerhardi, Inc.	11/05/2025	\$18,550.00	
5	26-009-CHW	Sharps Environmental Services, Inc.	11/13/2025	\$4,000.00	
		TOTAL PENALTIES		\$44,850.00	

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	26-007-ST	Thomas McNamee	10/29/2025	\$3,875.00	
2	26-035-ST	Darius Trumer	03/16/2026	\$4,000.00	
3	26-037-ST	James and Melony Stufflebeme	03/24/2026	\$5,000.00	
4	26-038-ST	Troy Whatley	03/24/2026	\$3,900.00	
5	26-048-SW/ST	North Star Beloved Community	05/05/2026	\$7,000.00	
			TOTAL PENALTIES	\$23,775.00	

SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY	
1	26-011-SW	Johnnie L. and Ester Joe Stanton	11/18/2025	\$29,000.00	
2	26-013-SW	Kenneth W. Irey	12/04/2025	\$3,000.00	
3	26-014-SW	James Surrey	12/04/2025	\$3,000.00	
4	26-015-SW	Steven F. Rhodes	12/08/2025	\$3,000.00	
5	26-016-SW	Donald Stanton	12/09/2025	\$3,000.00	
6	26-026-SW	Douglas E. and Amy Hicks	01/26/2026	\$3,000.00	
7	26-028-SW	Richard Whitten	02/02/2026	\$3,000.00	
8	26-031-SW	Elbert Melton, Sr.	02/19/2026	\$3,000.00	
9	26-039-CSW	Chambers County Landfill, LLC (Chamber Co. Landfill)	03/27/2026	\$23,900.00	
10	26-048-SW/ST	North Star Beloved Community	05/05/2026	\$9,000.00	
			TOTAL PENALTIES	\$82,900.00	

GROUNDWATER

	ORDER NO.	VIOLATOR	DATE ISSUED	
		TOTAL PENALTIES		0.00

UNDERGROUND STORAGE TANK

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
		TOTAL PENALTIES		0.00

TOTAL PENALTIES

TOTAL HAZARDOUS WASTE ORDER PENALTIES	\$44,850.00
TOTAL SCRAP TIRE ORDER PENALTIES	\$23,775.00
TOTAL SOLID WASTE ORDER PENALTIES	\$82,900.00
TOTAL GROUNDWATER ORDER PENALTIES	0.00
TOTAL UNDERGROUND STORAGE TANK PENALTIES	0.00
TOTAL LAND ORDER PENALTIES	\$151,525.00

2026 LAND NON-PENALTY ORDERS ISSUED

HAZARDOUS WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED

SCRAP TIRE

	ORDER NO.	VIOLATOR	DATE ISSUED

SOLID WASTE

	ORDER NO.	VIOLATOR	DATE ISSUED

GROUNDWATER

	ORDER NO.	VIOLATOR	DATE ISSUED

UNDERGROUND STORAGE TANK

	ORDER NO.	VIOLATOR	DATE ISSUED

2026 FIELD OPS ORDERS ISSUED (CA, ER and LD)

COASTAL

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

EMERGENCY RESPONSE

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

2026 LAND DISTURBANCE ORDERS ISSUED

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
1	26-010-CLD	SW Madison AL, LLC (SW Madison-Commercial)	11/17/2025	\$16,000.00
2	26-017-CLD	Holmes II Excavation Inc.	12/15/2025	\$33,700.00
3	26-020-CLD	City of Saraland (The Land)	01/07/2026	\$30,900.00
4	26-021-CLD	Crown Construction, LLC (Todd Holley)	01/07/2026	\$14,000.00
5	26-022-LD	GK Real Estate and Development, LLC (The Branch Subdivision)	01/13/2026	0.00
6	26-027-CLD	Wilkes Construction Company, Inc. (Preserve at Moccasin Bayou Elberta)	01/26/2026	\$78,000.00
7	26-032-CLD	Waverly Construction of Alabama, LLC (Roans Creek Loxley)	03/02/2026	\$32,800.00
8	26-033-CLD	Community Action Partnership of North AL., Inc. (Cedar Lake Crossing)	03/02/2026	\$6,100.00
9	26-047-CLD	The Stewart/Perry Company, Inc. (Sand Mountain Marketplace)	05/04/2026	\$33,700.00

2026 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	26-010-CLD	SW Madison AL, LLC (SW Madison-Commercial)	11/17/2025	\$16,000.00
2	26-017-CLD	Beaver Creek Partners, LLC (Twelve Oaks-Homes)	12/11/2025	\$33,700.00
3	26-020-CLD	City of Saraland (The Land)	01/07/2026	\$30,900.00
4	26-021-CLD	Crown Construction, LLC (Todd Holley)	01/07/2026	\$14,000.00
5	26-027-CLD	Wilkes Construction Company, Inc. (Preserve at Moccasin Bayou Elberta)	01/26/2026	\$78,000.00
6	26-032-CLD	Waverly Construction of Alabama, LLC (Roans Creek Loxley)	03/02/2026	\$32,800.00
7	26-033-CLD	Community Action Partnership of North AL., Inc. (Cedar Lake Crossing)	03/02/2026	\$6,100.00
8	26-047-CLD	The Stewart/Perry Company, Inc. (Sand Mountain Marketplace)	05/04/2026	\$33,700.00
		TOTAL PENALTIES		\$245,200.00

TOTAL PENALTIES

TOTAL COASTAL ORDER PENALTIES	0.00
TOTAL EMERGENCY RESPONSE ORDER PENALTIES	0.00
TOTAL LAND DISTURBANCE ORDER PENALTIES	\$245,200.00
TOTAL FIELD OPS ORDER PENALTIES	\$245,200.00

2026 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	26-022-LD	GK Real Estate and Development, LLC (The Branch Subdivision)	01/13/2026

2026 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	26-006-WP	LCS Unlimited, LLC (Roberson Pit, Unlimited Group Wash Plant Pit, and Unlimited Group Pit #6)	10/28/2025	\$100,000.00
2	26-012-CWP	Birmingham Hide and Tallow Company, Inc.	11/25/2025	\$40,000.00
3	26-030-CWP	Phil Campbell Town of, Water Works & Sewer Board	02/18/2026	0.00
4	26-036-CWP	RB Miller Properties, LLC	03/19/2026	\$10,000.00
5	26-043-WP	Highway 160, LLC (Mulvehill Property)	04/24/2026	\$62,500.00

UNDGERGROUND INJECTION CONTROL

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

EMERGENCY ORDER

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

CAFO

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

2026 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	26-006-WP	LCS Unlimited, LLC (Roberson Pit, Unlimited Group Wash Pit, and Unlimited Group Pit #6)	10/28/2025	\$100,000.00
2	26-012-CWP	Birmingham Hide and Tallow Company, Inc.	11/25/2025	\$40,000.00
3	26-036-CWP	RB Miller Properties, LLC	03/19/2026	\$10,000.00
4	26-043-WP	Highway 160, LLC (Mulvehill Property)	04/24/2026	\$62,500.00
		TOTAL PENALTIES		\$212,500.00

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	\$212,500.00
TOTAL UNDERGROUND INJECTION CONTROL PENALTIES	0.00
TOTAL EMERGENCY ORDER	0.00
TOTAL CAFO	0.00
TOTAL WATER ORDER PENALTIES	\$212,500.00

2026 WATER NON-PENALTY ORDERS ISSUED

DRINKING WATER

	ORDER NO.	VIOLATOR	DATE ISSUED

SURFACE WATER

	ORDER NO.	VIOLATOR	DATE ISSUED
1	26-030-CWP	Phil Campbell Town of, Water Works & Sewer Board	02/18/2026

UNDERGROUND INJECTION CONTROL

	ORDER NO.	VIOLATOR	DATE ISSUED

EMERGENCY ORDER

	ORDER NO.	VIOLATOR	DATE ISSUED

CAFO

	ORDER NO.	VIOLATOR	DATE ISSUED

2026 PERMITS & SERVICES ORDERS ISSUED (WD)

WELL DRILLERS

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY

2026 PERMITS & SERVICES PENALTY ORDERS ISSUED

WELL DRILLERS

	ORDER NO.	VIOLATOR	DATE ISSUED	PENALTY
			TOTAL PENALTIES	0.00

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

2026 PERMITS & SERVICES NON-PENALTY ORDERS ISSUED

WELL DRILLERS

	ORDER NO.	VIOLATOR	DATE ISSUED