ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF GENERAL COUNSEL

ADMINISTRATIVE ORDER SUMMARY FY2025 (Updated 01/06/2025)

ORDERS ISSUED

| PENALTY ORDERS ISSUED | 14 |
|------------------------------------|----|
| NON PENALTY ORDERS ISSUED | 6 |
| TOTAL ADMINISTRATIVE ORDERS ISSUED | 20 |

AIR ORDERS (AP)

| AIR PENALTY ORDERS ISSUED | 10 |
|-------------------------------|----|
| AIR NON PENALTY ORDERS ISSUED | 0 |
| TOTAL AIR ORDERS ISSUED | 10 |

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

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

| COASTAL PENALTY ORDERS ISSUED | U |
|--|---|
| EMERGENCY RESPONSE PENALTY ORDERS ISSUED | 0 |
| LAND DISTURBANCE PENALTY ORDERS ISSUED | 2 |
| TOTAL FIELD OPS PENALTY ORDERS ISSUED | 2 |

| 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 | 2 |
|--|---|
| SCRAP TIRE ORDERS ISSUED | 0 |
| SOLID WASTE ORDERS ISSUED | 1 |
| GROUNDWATER ORDERS ISSUED | 0 |
| UNDERGROUND STORAGE TANKS ORDER ISSUED | 0 |
| TOTAL LAND ORDERS ISSUED | 3 |

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

| HAZARDOUS WASTE NON PENALTY ORDERS ISSUED | 1 |
|--|---|
| 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 | 1 |

*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 <u>once</u> in calculating Total Orders issued.

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

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

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

| 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

\$585,100.00

FIELD OPS PENALTIES (LD, CA, and ER)

| COASTAL PENALTIES ASSESSED | 0.00 |
|---------------------------------------|-------------|
| EMERGENCY RESPONSE PENALTIES ASSESSED | 0.00 |
| LAND DISTURBANCE PENALTIES ASSESSED | \$58,200.00 |
| TOTAL FIELD OPS PENALTIES ASSESSED | \$58,200.00 |

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

| HAZARDOUS WASTE PENALTIES ASSESSED | \$10,560.00 |
|------------------------------------|-------------|
| SCRAP TIRE PENALTIES ASSESSED | 0.00 |
| SOLID WASTE PENALTIES ASSESSED | \$45,600.00 |
| GROUNDWATER PENALTIES ASSESSED | 0.00 |
| UNDERGROUND STORAGE TANK | 0.00 |
| TOTAL LAND PENALTIES ASSESSED | \$56,160.00 |

WATER PENALTIES (DW, and WP)

| DRINKING WATER PENALTIES ASSESSED | 0.00 |
|-----------------------------------|------|
| SURFACE WATER PENALTIES ASSESSED | 0.00 |
| TOTAL WATER PENALTIES ASSESSED | 0.00 |

PERMITS AND SERVICES (WD)

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

| TOTAL PENALTIES ASSESSED | \$699,460.00 |
|--------------------------|--------------|
|--------------------------|--------------|

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 | 10/25/2024 | 0.00 | Surface Water |
| | | Harris Property) | | | |
| 4 | 25-004-CLD | Town Madison Homes, LLC | 10/25/2024 | 0.00 | Land |
| | | (Phase 5) | | | 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 | 11/13/2024 | 0.00 | Surface Water |
| | | Sewer Authority | | | |
| 9 | 25-009-CAP | Honda Development & | 11/18/2024 | \$45,000.00 | Air |
| | | Manufacturing of America, | | | |
| | | LLC | | | |
| 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 | 12/09/2024 | \$30,000.00 | Land |
| | | Arebella Village) | | | Disturbance |
| 16 | 25-016-CAP | Georgia-Pacific Naheola, LLC | 12/11/2024 | \$60,000.00 | Air |
| 17 | 25-017-CSW | Big Sky Environmental, LLC | 12/09/2024 | \$45,600.00 | Solid Waste |
| | | (Flat Top Road) | | | |
| 18 | 25-018-CWP | Valicor Environmental | 12/09/2024 | 0.00 | Surface Water |
| | | Service, LLC | | | |
| 19 | 25-019-CAP | West Fraser US EWP, LLC | 12/09/2024 | 0.00 | Air |
| 20 | 25-020-CAP | East Alabama Lumber | 01/06/2025 | 20,000.00 | Air |
| | | Company, Inc. | | | |

*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 & | 11/18/2024 | \$45,000.00 | Air |
| | | Manufacturing of America, | | | |
| | | LLC | | | |
| 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 | 12/09/2024 | \$30,000.00 | Land |
| | | Arebella Village) | | | Disturbance |
| 11 | 25-016-CAP | Georgia-Pacific Naheola, LLC | 12/11/2024 | \$60,000.00 | Air |
| 12 | 25-017-CSW | Big Sky Environmental, LLC | 12/09/2024 | \$45,600.00 | Solid Waste |
| | | (Flat Top Road) | | | |
| 13 | 25-019-CAP | West Fraser US EWP, LLC | 12/09/2024 | \$160,000.00 | Air |
| 14 | 25-020-CAP | East Alabama Lumber | 01/06/2025 | \$20,000.00 | Air |
| | | Company, Inc. | | | |
| | | ТО | FAL PENALTIES | \$699,460.00 | |

| 2025 ADMINISTRATIVE N | 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 | 10/25/2024 | Surface Water |
| | | (Nolan and Harris Property) | | |
| 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 | 11/13/2024 | Surface Water |
| | | Authority | | |
| 6 | 25-018-CWP | Valicor Environmental Service, LLC | 12/09/2024 | Surface Water |

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 | 11/18/2024 | \$45,000.00 |
| | | America, LLC | | |
| 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 |

| 2025 AIR | PENAL | TY ORD | DERS 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 | 11/18/2024 | \$45,000.00 |
| | | America, LLC | | |
| 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 |
| | | TO | TAL PENALTIES | \$585,100.00 |

2025 AIR NON-PENALTY ORDERS ISSUED

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

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 | |

SCRAP TIRE

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

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 | |

GROUNDWATER

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

UNDERGROUND STORAGE TANK

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

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 | |
| | | ΤΟ | TAL PENALTIES | \$10,560.00 | |

SCRAP TIRE

| ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY | |
|-----------|----------|---------------|---------|--|
| | | | | |
| | ТО | TAL PENALTIES | | |

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 | |
| | | TOTAL PENALTIES | | \$45,600.00 | |

GROUNDWATER

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

UNDERGROUND STORAGE TANK

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

TOTAL PENALTIES

| TOTAL HAZARDOUS WASTE ORDER PENALTIES | \$10,560.00 |
|--|-------------|
| TOTAL SCRAP TIRE ORDER PENALTIES | 0.00 |
| TOTAL SOLID WASTE ORDER PENALTIES | \$45,600.00 |
| TOTAL GROUNDWATER ORDER PENALTIES | 0.00 |
| TOTAL UNDERGROUND STORAGE TANK PENALTIES | 0.00 |
| TOTAL LAND ORDER PENALTIES | \$56,160.00 |

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

| 0 | 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 |
|--|-----------|----------|-------------|
| | | | |

2024 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 | 10/25/2024 | 0.00 |
| | | (Phase 5) | | |
| 2 | 25-014-LD | Jon D. Pierce | 12/29/2024 | \$28,200.00 |
| 3 | 25-015-CLD | Athens GCD, LLC (Emma at | 12/09/2024 | \$30,000.00 |
| | | Arebella Village) | | |

2025 FIELD OPS PENALTY ORDERS ISSUED

COASTAL

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

EMERGENCY RESPONSE

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

LAND DISTURBANCE

| | 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 | 12/09/2024 | \$30,000.00 |
| | | Arebella Village) TOTAL PENALTIES | | \$58,200.00 |

TOTAL PENALTIES

| TOTAL COASTAL ORDER PENALTIES | 0.00 |
|--|-------------|
| TOTAL EMERGENCY RESPONSE ORDER PENALTIES | 0.00 |
| TOTAL LAND DISTURBANCE ORDER PENALTIES | \$58,200.00 |
| TOTAL FIELD OPS ORDER PENALTIES | 0.00 |

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 |

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 |

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 |
|-----------|----------|--------------|---------|
| | | | |
| | ТОТ | AL PENALTIES | 0.00 |

SURFACE WATER

| ORDER NO. | VIOLATOR | DATE ISSUED | PENALTY |
|-----------|----------|--------------|---------|
| | | | |
| | ТОТ | AL PENALTIES | 0.00 |

UNDERGROUND INJECTION CONTROL

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

EMERGENCY

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

<u>CAFO</u>

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

TOTAL PENALTIES

| TOTAL DRINKING WATER ORDER PENALTIES | 0.00 |
|---|------|
| TOTAL SURFACE WATER ORDER PENALTIES | 0.00 |
| TOTAL UNDERGROUND INJECTION CONTROL PENALTIES | 0.00 |
| TOTAL EMERGENCY ORDER | 0.00 |
| TOTAL CAFO | 0.00 |
| TOTAL WATER ORDER PENALTIES | 0.00 |
| | |

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 |
|-----------|----------|-------------|
| | | |

<u>CAFO</u>

| 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 | |
|--|-----------|----------|--------------|---------|------|
| | | | | | |
| | | TOT | AL 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 |
|--|-----------|----------|-------------|
| | | | |