## Division of Air Quality Civil Penalty Assessments: 10/01/2023 to 10/31/2023

| County   | Case<br>Number | Violator                               | Facility<br>ID | Violation   | NOV Date | Date<br>Assessed | Penalty<br>Amount | Invest<br>Cost | Total Amt<br>Assessed |
|----------|----------------|--|----------------|---|----------|------------------|-------------------|----------------|-----------------------|
| Alamance | 2023-033       | Canfor Southern Pine - Graham<br>Plant | 0100237        | Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters Part 60 - NSPS Subpart A General Provisions Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters | 4/21/23  | 10/23/23         | \$32,000          | \$915          | \$32,915              |
| Burke    | 2023-029       | Raw Resources Group, LLC               |                | 2D .1900 Open Burning   | 3/20/23  | 10/23/23         | \$2,500           | \$253          | \$2,753               |
| Durham   | 2023-028       | North Carolina Central<br>University   | 3200251        | Late Report (excluding ACC)   | 3/3/23   | 10/23/23         | \$6,000           | \$397          | \$6,397               |
| Guilford | 2023-048       | Axalta Coating Systems U.S.A., LLC     | 4100421        | Part 63 - NESHAP/GACT Subpart<br>CCCCCC Paints and Allied Products<br>Manufacturing Area Sources  | 4/19/23  | 10/23/23         | \$2,000           | \$412          | \$2,412               |
| Halifax  | 2023-046       | Enfield Cotton Ginnery LLC             | 4200164        | Late Report (excluding ACC)   | 4/14/23  | 10/23/23         | \$1,000           | \$238          | \$1,238               |
| Haywood  | 2023-043       | Blue Ridge Paper Products LLC          | 4400159        | Part 60 - NSPS Subpart BB Kraft Pulp Mills Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters  | 3/24/23  | 10/23/23         | \$8,000           | \$1,109        | \$9,109               |
| Surry    | 2023-047       | Edgar & Antonio Trejo                  |                | 2D .1900 Open Burning<br>2D .1900 Open Burning  | 3/13/23  | 10/23/23         | \$4,500           | \$451          | \$4,951               |
| Wake     | 2023-044       | Wall Recycling LLC                     | 9200847        | Late Title V ACC  | 4/14/23  | 10/23/23         | \$2,000           | \$284          | \$2,284               |