

Division of Air Quality Civil Penalty Assessments: 02/01/2023 to 07/31/2023

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Beaufort	2022-074	Danny Midyette, Jr.		2D .1900 Open Burning	11/4/22	2/6/23	\$250	\$250	\$500
Beaufort	2023-015	Pamlico Yachtworks, LLC	0700157	NCGS 143-215.108 Control of sources of air pollution; permits required.	8/30/22	6/6/23	\$19,480	\$473	\$19,953
Chatham	2022-085	Rex Bost dba Bost Custom Homes		2D .1900 Open Burning	9/26/22	5/2/23	\$5,000	\$289	\$5,289
Chatham	2022-086	3M Pittsboro - Industrial Mineral Products	1900104	Part 60 - NSPS Subpart OOO Nonmetallic Mineral Processing Plants	10/24/22	5/2/23	\$3,500	\$367	\$3,867
Columbus	2022-088	Lacy Gore		2D .1900 Open Burning	9/22/22	2/6/23	\$6,000	\$657	\$6,657
Cumberland	2022-070	Michael Hemrick		2D .1900 Open Burning	11/2/22	6/5/23	\$1,500	\$371	\$1,871
Davidson	2023-003	Eric Larry Rothrock		2D .1900 Open Burning	10/26/22	2/27/23	\$375	\$375	\$750
Durham	2022-077	North Carolina Central University	3200251	2D .0611 Monitoring Emissions from Other Sources 2Q .0203 Permit and Application Fees NCGS 143-215.108 Control of sources of air pollution; permits required. Part 60 - NSPS Subpart IIII Stationary Compression Ignition Internal Combustion Engines Part 63 - NESHAP/MACT Subpart ZZZZ Stationary Reciprocating Internal Combustion Engines Late Report (excluding ACC) Part 63 - NESHAP/MACT Subpart ZZZZ Stationary Reciprocating Internal Combustion Engines Part 60 - NSPS Subpart Dc Small Industrial-Commercial-Institutional Steam Generating Units	11/18/21	2/27/23	\$9,750	\$334	\$10,084
Durham	2022-080	Mills Landscaping, LLC		2D .1900 Open Burning	5/4/22	5/2/23	\$1,500	\$367	\$1,867
Edgecombe	2022-076E	HC Composites LLC	3300170	2Q .0207 Annual Emissions Reporting	7/21/22	2/6/23	\$4,000	\$256	\$4,256
Edgecombe	2022-078	Comfort Research - Tarboro	3300193	2Q .0315 Synthetic Minor Facilities NCGS 143-215.108 Control of sources of air pollution; permits required.	6/16/22	2/27/23	\$11,000	\$367	\$11,367
Gaston	2023-007	Nicholas Rhyne		2D .1900 Open Burning	1/20/23	3/28/23	\$3,000	\$484	\$3,484
Gaston	2023-019	Modern Polymers, Inc.	3600246	Late Report (excluding ACC)	2/7/23	6/9/23	\$1,000	\$272	\$1,272
Henderson	2023-013	Ralph Rogers and Company - Hendersonville Plant	4500305	2D .0506 Particulates from Hot Mix Asphalt Plants Part 60 - NSPS Subpart I Hot Mix Asphalt Facilities	1/31/23	5/2/23	\$4,000	\$359	\$4,359
Hoke	2023-006	Dyshorn Lebron		2D .1900 Open Burning	11/28/22	6/9/23	\$375	\$261	\$636

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Jackson	2022-091	Jessie Franks		2D .1900 Open Burning	10/4/22	3/28/23	\$750	\$388	\$1,138
Johnston	2022-079	Sysco Raleigh, LLC	5100208	Late Report (excluding ACC) Late Report (excluding ACC)	8/30/21	2/27/23	\$2,000	\$380	\$2,380
Johnston	2022-081	Global Skyware	5100024	2D .0521 Control of Visible Emissions	7/18/22	3/28/23	\$4,000	\$369	\$4,369
Johnston	2022-082	GATS Investments LLC		2D .1900 Open Burning	8/18/22	5/2/23	\$4,000	\$374	\$4,374
Johnston	2022-083	Blackwood Associates, LLC	5100219	Part 60 - NSPS Subpart CCCC Commercial and Industrial Solid Waste Incineration Units > 11/30/99 or Modif/Reconstruct > 6/1/2001	9/6/22	6/5/23	\$4,000	\$377	\$4,377
Johnston	2022-084	Jerry P. Moore Jr.		2D .1900 Open Burning	9/15/22	6/5/23	\$750	\$307	\$1,057
Montgomery	2022-090	Unilin Flooring, N.V.	6200061	2D .1111 Maximum Achievable Control Technology	11/29/22	5/2/23	\$25,440	\$409	\$25,849
Montgomery	2023-016	Troy Lumber Company Inc.	6200029	2D .0521 Control of Visible Emissions 2D .0524 New Source Performance Standards 2D .1111 Maximum Achievable Control Technology	10/7/22	5/2/23	\$6,000	\$526	\$6,526
Moore	2022-072	Brendan Nelson dba Dakotah's Tree Service, LLC		2D .1900 Open Burning	11/2/22	6/5/23	\$1,500	\$573	\$2,073
Pender	2023-001	Hampstead Mulch & Stone		2D .1900 Open Burning	11/7/22	2/27/23	\$6,000	\$310	\$6,310
Pitt	2022-073	Avient Protective Materials LLC	7400021	2D .0530 Prevention of Significant Deterioration Permit Condition Permit Specific Condition 2.1.A.6	11/7/22	2/27/23	\$6,000	\$514	\$6,514
Pitt	2023-004	World Cat Greenville	7400317	NCGS 143-215.108 Control of sources of air pollution; permits required.	7/28/22	3/30/23	\$69,960	\$795	\$70,755
Randolph	2023-010	MUF Ana Corporation		2D .1900 Open Burning	12/5/22	3/28/23	\$2,500	\$379	\$2,879
Randolph	2023-020	Lanier, Inc.		2D .1900 Open Burning	1/4/23	6/9/23	\$1,500	\$461	\$1,961
Rockingham	2023-012	John's Kart Bodies	7900186	2D .1806 Control And Prohibition of Odorous Emissions	9/12/22	3/28/23	\$1,500	\$505	\$2,005
Rowan	2022-069	L&M Tree Company LLC		2D .1900 Open Burning	11/2/22	2/6/23	\$1,500	\$416	\$1,916
Scotland	2022-089	American Wood Fibers - Laurinburg	8300104	NCGS 143-215.108 Control of sources of air pollution; permits required. Permit B.6 NCGS 143-215.108 Control of sources of air pollution; permits required.	11/2/22	6/5/23	\$18,940	\$435	\$19,375
Stanly	2023-009	Richard Huneycutt		2D .1900 Open Burning	11/28/22	3/28/23	\$1,125	\$450	\$1,575
Union	2022-067	Wanda L Glenn Heirs		2D .1900 Open Burning	10/24/22	3/28/23	\$250	\$250	\$500

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Wake	2023-011	Wall Recycling LLC	9200847	2D .1900 Open Burning 2D .1904 Air Curtain Burners Part 60 - NSPS Subpart CCCC Commercial and Industrial Solid Waste Incineration Units > 11/30/99 or Modif/Reconstruct > 6/1/2001	1/27/23	3/30/23	\$64,500	\$400	\$64,900
Watauga	2023-002	Poplar Forest, LLC		2D .1900 Open Burning	10/5/22	2/27/23	\$1,500	\$412	\$1,912