

DWQ March 2012 Civil Penalty Assessments

Case Number	Owner - Facility	Permit Number	County	Region	As Built Flow MGD	MR	Penalty Assessed	Penalty Amount	Enforcement Costs	Total Penalties	Total Cases in Previous 12 Months
DV-2012-0008	City of Brevard - Brevard Collection System	WQCS00084	Transylvania	Asheville			03/12/12	\$1,000.00	\$140.00	\$1,140.00	5
LV-2012-0036	Carolina Water Service Inc Of NC - Fairfield Sapphire Valley WWTP	NC0022985	Jackson	Asheville	0.3	7-2011	03/15/12	\$750.00	\$137.00	\$887.00	1
LV-2012-0037	Mizpah Healthcare Inc - Henderson's Assisted Living WWTP	NC0071897	Henderson	Asheville	0.007	7-2011	03/15/12	\$200.00	\$137.00	\$337.00	3
LV-2012-0038	Brookside Village Association - Brookside Village WWTP	NC0083313	Henderson	Asheville	0.005	7-2011	03/15/12	\$350.00	\$137.00	\$487.00	0
LV-2012-0040	Mizpah Healthcare Inc - Mountain View Assisted Living	NC0074110	Henderson	Asheville	0.005	7-2011	03/15/12	\$200.00	\$137.00	\$337.00	0
LV-2012-0041	City of Lenoir - Gunpowder Creek WWTP	NC0023736	Caldwell	Asheville	2.	7-2011	03/16/12	\$2,187.50	\$137.00	\$2,324.50	3
LV-2012-0042	Henderson County Utilities - Western Justice Academy WWTP	NC0086070	Henderson	Asheville	0.03	8-2011	03/16/12	\$100.00	\$137.00	\$237.00	0
LV-2012-0043	Fletcher Academy Inc - Fletcher Academy WWTP	NC0036641	Henderson	Asheville	0.1	9-2011	03/16/12	\$100.00	\$137.00	\$237.00	1
LV-2012-0045	Town of Highlands - Highlands WWTP	NC0021407	Macon	Asheville	1.5	6-2011	03/19/12	\$250.00	\$137.00	\$387.00	0
LV-2012-0046	Town of Spindale - Spindale WWTP	NC0020664	Rutherford	Asheville	6.	6-2011	03/19/12	\$1,250.00	\$137.00	\$1,387.00	2
LV-2012-0047	Linville Resorts Inc - Linville Resorts WWTP	NC0039446	Avery	Asheville	0.15	6-2011	03/20/12	\$250.00	\$137.00	\$387.00	0
LV-2012-0048	Town of Old Fort - Old Fort WWTP	NC0021229	McDowell	Asheville	1.2	7-2011	03/20/12	\$250.00	\$137.00	\$387.00	0
LV-2012-0049	City of Lenoir - Gunpowder Creek WWTP	NC0023736	Caldwell	Asheville	2.	9-2011	03/20/12	\$1,562.50	\$137.00	\$1,699.50	3
LV-2012-0050	City of Lenoir - Gunpowder Creek WWTP	NC0023736	Caldwell	Asheville	2.	10-2011	03/21/12	\$312.50	\$137.00	\$449.50	3
LV-2012-0053	Town of Spindale - Spindale WWTP	NC0020664	Rutherford	Asheville	6.	7-2011	03/21/12	\$250.00	\$137.00	\$387.00	2
LV-2012-0051	Aqua North Carolina Inc - Woodlake Country Club WWTP	NC0061719	Moore	Fayetteville	0.5	9-2011	03/20/12	\$400.00	\$141.56	\$541.56	3
LV-2012-0052	Aqua North Carolina Inc - Woodlake Country Club WWTP	NC0061719	Moore	Fayetteville	0.5	11-2011	03/27/12	\$2,500.00	\$141.56	\$2,641.56	3
LV-2012-0054	Town of Star - Star WWTP	NC0058548	Montgomery	Fayetteville	0.6	11-2011	03/27/12	\$500.00	\$141.56	\$641.56	0
LV-2012-0055	Town of Maxton - Maxton WWTP	NC0027120	Robeson	Fayetteville	0.5	11-2011	03/27/12	\$1,000.00	\$141.56	\$1,141.56	0
LV-2012-0057	Town of Star - Star WWTP	NC0058548	Montgomery	Fayetteville	0.6	12-2011	03/28/12	\$350.00	\$141.56	\$491.56	0
DV-2012-0011	Charlotte Mecklenburg Utility Department - CMUD Collection System	WQCS00001	Mecklenburg	Mooreville	113.		03/09/12	\$400.00	\$94.87	\$494.87	7
LV-2012-0033	City of Hickory - Northeast WWTP	NC0020401	Catawba	Mooreville	6.	11-2011	03/01/12	\$1,500.00	\$137.78	\$1,637.78	0
LV-2012-0034	Aqua North Carolina Inc - Country Wood WWTP	NC0065684	Union	Mooreville	0.67	11-2011	03/01/12	\$750.00	\$144.67	\$894.67	1
LV-2012-0062	City of Albemarle - Long Creek WWTP	NC0024244	Stanly	Mooreville	12.	12-2011	03/27/12	\$1,000.00	\$144.67	\$1,144.67	3
LV-2012-0063	Town of McAdenville - McAdenville WWTP	NC0020052	Gaston	Mooreville	0.13	12-2011	03/28/12	\$125.00	\$137.78	\$262.78	1
LV-2012-0065	City of Hickory - Northeast WWTP	NC0020401	Catawba	Mooreville	6.	12-2011	03/29/12	\$3,750.00	\$137.78	\$3,887.78	0
LV-2012-0066	Town of Spencer Mountain - Spencer Mountain WWTP	NC0020966	Gaston	Mooreville	0.05	12-2011	03/30/12	\$250.00	\$137.78	\$387.78	2
DV-2012-0012	Johnston County Department Of Public Utilities - Johnston County Collection System	WQCS00060	Johnston	Raleigh			03/22/12	\$3,000.00	\$74.48	\$3,074.48	0
LM-2012-0008	Aqua North Carolina Inc - Lake Ridge Aero Park WWTP	NC0059099	Durham	Raleigh	0.016	12-2010	03/12/12	\$400.00	\$81.82	\$481.82	6
LV-2012-0032	Town of Kenly - Kenly Regional WWTP	NC0064891	Johnston	Raleigh	0.63	8-2011	03/21/12	\$312.50	\$51.81	\$364.31	4
LV-2012-0058	Aqua North Carolina Inc - Hawthorne Subdivision WWTP	NC0049662	Wake	Raleigh	0.25	10-2011	03/26/12	\$250.00	\$48.31	\$298.31	1
LV-2012-0059	Carolina Water Service Inc Of NC - Ashley Hills WWTP	NC0051322	Wake	Raleigh	0.25	8-2011	03/26/12	\$300.00	\$48.31	\$348.31	2

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LV-2012-0060	Pope Industrial Park II Ltd Partnership - Pope Industrial Park	NC0060526	Wake	Raleigh	0.008	10-2011	03/26/12	\$250.00	\$48.31	\$298.31	1
OP-2012-0001	Reuben Davis - Reuben & Latanya Davis SFR	WQ0019029	Durham	Raleigh	0.00048		03/20/12	\$100.00	\$125.00	\$225.00	0
PC-2012-0006	Granville Farms Inc - GFI Residuals Land Application Progam	WQ0000838	Granville	Raleigh			03/26/12	\$6,000.00	\$402.20	\$6,402.20	1
PC-2012-0009	Pamela R Wheeley - Pamela Wheeley SFR	WQ0004336	Durham	Raleigh	0.0003		03/20/12	\$60.00	\$125.00	\$185.00	0
PC-2012-0010	Richard B Hawks - Richard B. & Chasity Hawks SFR	WQ0008031	Person	Raleigh			03/20/12	\$60.00	\$125.00	\$185.00	1
LV-2012-0035	Town of Roper - Roper WWTP	NC0036315	Washington	Washington	0.085	8-2011	03/02/12	\$1,250.00	\$142.57	\$1,392.57	4
SP-2012-0002	Tyrrell County - Tyrrell County WTP	NC0087092	Tyrrell	Washington	0.053		03/06/12	\$4,500.00		\$4,500.00	0
LM-2012-0002	Worsley Operating Corporation - Scotchman 3303	NC0065307	New Hanover	Wilmington	0.004	9-2011	03/19/12	\$5,900.00	\$161.10	\$6,061.10	9
LM-2012-0003	Worsley Operating Corporation - Scotchman 3303	NC0065307	New Hanover	Wilmington	0.004	10-2011	03/19/12	\$6,015.00	\$161.10	\$6,176.10	9
LM-2012-0004	Worsley Operating Corporation - Scotchman 3303	NC0065307	New Hanover	Wilmington	0.004	11-2011	03/19/12	\$5,295.00	\$161.10	\$5,456.10	9
LM-2012-0005	Worsley Operating Corporation - Scotchman 3303	NC0065307	New Hanover	Wilmington	0.004	12-2011	03/19/12	\$3,980.00	\$161.10	\$4,141.10	9
LM-2012-0009	Gary Lee Watkins - Cabin Creek Campground & RV Park WWTP	NC0034339	Onslow	Wilmington	0.018	11-2011	03/14/12	\$400.00	\$161.10	\$561.10	1
LM-2012-0012	Castle Hayne Health Investors LLC - Hermitage House Rest Home WWTP	NC0051969	New Hanover	Wilmington	0.012	8-2011	03/30/12	\$2,425.00	\$161.10	\$2,586.10	3
LM-2012-0013	Castle Hayne Health Investors LLC - Hermitage House Rest Home WWTP	NC0051969	New Hanover	Wilmington	0.012	9-2011	03/30/12	\$2,437.50	\$161.10	\$2,598.60	3
LM-2012-0014	Castle Hayne Health Investors LLC - Hermitage House Rest Home WWTP	NC0051969	New Hanover	Wilmington	0.012	10-2011	03/30/12	\$1,412.50	\$161.10	\$1,573.60	3
LM-2012-0015	Castle Hayne Health Investors LLC - Hermitage House Rest Home WWTP	NC0051969	New Hanover	Wilmington	0.012	12-2011	03/30/12	\$500.00	\$161.10	\$661.10	3
LV-2012-0039	Pender County Schools/Board of Education - Pender High School WWTP	NC0042251	Pender	Wilmington	0.02	10-2011	03/14/12	\$700.00	\$161.10	\$861.10	3
MV-2012-0003	Castle Hayne Health Investors LLC - Hermitage House Rest Home WWTP	NC0051969	New Hanover	Wilmington	0.012	11-2011	03/30/12	\$390.00	\$161.10	\$551.10	3

Total Cases: 50