DWR Water Quality Programs
May 2015 Civil Penalty Assessments

Case Number	Owner - Facility	Permit Number	County	Region	As Built Flow MGD	Report Month	Penalty Assessed	Penalty Amount	Enforcement Costs	Total Penalties	Total Cases in Previous 12 Months
LM-2015-0008	Fletcher Academy Inc - Fletcher Academy WWTP	NC0036641	Henderson	Asheville	0.1000	1-2015	5/19/15	$150.00	$159.26	$309.26	7
LV-2015-0063	Horsehead Metal Products LLC - Horsehead Metal Products, LLC	NC0089109	Rutherford	Asheville	0.6200	1-2015	5/1/15	$750.00	$159.26	$909.26	0
LV-2015-0064	A&D Water Service Inc - High Vista Falls WWTP	NC0089095	Henderson	Asheville		1-2015	5/6/15	$550.00	$159.26	$709.26	2
LV-2015-0072	Town of Forest City - Riverstone Industrial Park WWTP	NC0087084	Rutherford	Asheville	0.0500	1-2015	5/20/15	$125.00	$159.26	$284.26	6
MV-2015-0011	Town of Crossnore - Crossnore WWTP	NC0026654	Avery	Asheville	0.0700	12-2014	5/19/15	$129.00	$159.26	$288.26	0
MV-2015-0012	GGCC Utility Inc - GGCC Utility WWTP	NC0023124	Avery	Asheville	0.0700	12-2014	5/19/15	$119.00	$159.26	$278.26	1
LV-2015-0067	Town of Ansonville - Ansonville WWTP	NC0081825	Anson	Fayetteville	0.1200	9-2014	5/12/15	$250.00	$141.56	$391.56	5
PC-2015-0010	Trump National Charlotte		Iredell	Mooresville			5/1/15	$6,000.00	$693.79	$6,693.79	0
DV-2015-0011	Town of Woodland - Woodland Town Collection System	WQCSD0030	Northampton	Raleigh	0.0000		5/12/15	$250.00	$51.13	$301.13	0
LV-2015-0070	Ergon Asphalt & Emulsion Inc - Ergon Asphalt & Emulsion	NC0089087	Wilson	Raleigh		10-2014	5/18/15	$500.00	$53.71	$553.71	0
LV-2015-0071	Joel Merle Pace - Pace Mobile Home Park	NC0064246	Johnston	Raleigh	0.0150	2-2015	5/19/15	$250.00	$53.71	$303.71	4
LV-2015-0073	Nash-Rocky Mount Schools - Southern Nash Middle School	NC0037885	Nash	Raleigh	0.0150	4-2014	5/20/15	$100.00	$53.71	$153.71	0
LV-2015-0074	Nash-Rocky Mount Schools - Southern Nash High School	NC0037915	Nash	Raleigh	0.0150	8-2014	5/21/15	$100.00	$53.71	$153.71	0
LV-2015-0075	Carolina Water Service Inc of North Carolina - Kings Grant Subdivision WWTP	NC0062219	Wake	Raleigh	0.0700	9-2014	5/26/15	$100.00	$72.48	$172.48	0
LV-2015-0076	Carolina Water Service Inc of North Carolina - Kings Grant Subdivision WWTP	NC0062219	Wake	Raleigh	0.0700	12-2014	5/26/15	$100.00	$72.48	$172.48	0
LV-2015-0077	Aqua North Carolina Inc - Hawthorne Subdivision WWTP	NC0049662	Wake	Raleigh	0.2500	1-2015	5/26/15	$250.00	$72.48	$322.48	0
LV-2015-0078	Knightdale Estates MHP Limited Partnership - Knightdale Estates MHP WWTP	NC0040266	Wake	Raleigh	0.0250	12-2014	5/26/15	$350.00	$72.48	$422.48	0
LV-2015-0079	Aqua North Carolina Inc - Cole Park Plaza Shopping Center WWTP	NC0051314	Chatham	Raleigh	0.0500	1-2015	5/26/15	$100.00	$72.48	$172.48	4
MV-2015-0013	Toney Lumber Co Inc - Louisburg Lumber Mill	NC0089010	Franklin	Raleigh		6-2014	5/22/15	$200.00	$53.71	$253.71	0
MV-2015-0014	Toney Lumber Co Inc - Louisburg Lumber Mill	NC0089010	Franklin	Raleigh		7-2014	5/22/15	$200.00	$53.71	$253.71	0
MV-2015-0015	Toney Lumber Co Inc - Louisburg Lumber Mill	NC0089010	Franklin	Raleigh		8-2014	5/22/15	$250.00	$53.71	$303.71	0
MV-2015-0019	Toney Lumber Co Inc - Louisburg Lumber Mill	NC0089010	Franklin	Raleigh		9-2014	5/22/15	$250.00	$53.71	$303.71	0
LR-2015-0003	Town of Mount Olive - Mount Olive WTP #3	NC0003051	Wayne	Washington			5/4/15	$500.00	$100.00	$600.00	0
LV-2015-0068	Onslow Water and Sewer Authority - Kenwood WWTP	NC0030813	Onslow	Wilmington	0.0490	2-2015	5/19/15	$200.00	$183.50	$383.50	3
LV-2015-0069	Onslow Water and Sewer Authority - Richlands WWTP	NC0023230	Onslow	Wilmington	0.2500	2-2015	5/19/15	$1,000.00	$183.50	$1,183.50	4
PC-2015-0016	Wal-Mart Stores East LP - Newport Walmart Store 7098 Private Sewer	WQ0036887	Carteret	Wilmington			5/19/15	$1,000.00	$220.59	$1,220.59	0
DV-2015-0017	City of Winston-Salem - Winston-Salem Collection System	WQCS00003	Forsyth	Winston-Salem	51.0000		5/6/15	$750.00	$153.19	$903.19	1
LV-2015-0065	City of Greensboro - T.Z. Osborne WWTP	NC0047384	Guilford	Winston-Salem	40.0000	1-2015	5/18/15	$11,000.00	$166.96	$11,166.96	0
LV-2015-0066	Allegiance Healthcare Investors LLC - Creekside Manor Assisted Living	NC0037311	Forsyth	Winston-Salem	0.0100	1-2015	5/6/15	$350.00	$153.19	$503.19	0

Total Cases : 29