

DWR Water Quality Programs
Civil Penalties Assessed in February 2016

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
DV-2016-0007	City of Saluda - City of Saluda Collection System	WQCS00059	Polk	Asheville	0.000		2/8/16	\$2,250.00	\$247.19	\$2,497.19	0
DV-2016-0018	City of Albemarle - Albemarle Collection System	WQCS00016	Stanly	Mooreville	16.000		2/8/16	\$1,750.00	\$148.98	\$1,898.98	0
DV-2016-0019	Charlotte Water - CMUD Collection System	WQCS00001	Mecklenburg	Mooreville	113.000		2/8/16	\$250.00	\$148.98	\$398.98	4
DV-2016-0020	City of Monroe - Monroe Collection System	WQCS00026	Union	Mooreville			2/8/16	\$750.00	\$148.98	\$898.98	0
DV-2016-0021	City of Newton - Newton Collection System	WQCS00044	Catawba	Mooreville			2/8/16	\$1,000.00	\$148.98	\$1,148.98	0
DV-2016-0022	Union County - Union County Collection System	WQCS00054	Union	Mooreville			2/8/16	\$600.00	\$148.98	\$748.98	0
DV-2016-0023	Town of Oakboro - Oakboro Collection System	WQCS00190	Stanly	Mooreville	0.950		2/8/16	\$500.00	\$148.98	\$648.98	0
DV-2016-0024	Greater Badin Water & Sewer District - Greater Badin Collection System	WQCS00171	Stanly	Mooreville	0.550		2/8/16	\$750.00	\$148.98	\$898.98	0
DV-2016-0025	City of Gastonia - Gastonia Collection System	WQCS00017	Gaston	Mooreville	22.000		2/8/16	\$500.00	\$148.98	\$648.98	0
LV-2016-0049	Union County - Grassy Branch WWTP	NC0085812	Union	Mooreville	0.050	9-2015	2/2/16	\$350.00	\$100.53	\$450.53	1
LV-2016-0059	City of Claremont - North WWTP	NC0032662	Catawba	Mooreville	0.100	10-2015	2/29/16	\$450.00	\$133.66	\$583.66	2
MV-2016-0006	Kinder Morgan Southeast Terminals LLC - Charlotte Terminal 1	NC0032891	Mecklenburg	Mooreville		9-2015	2/10/16	\$240.35	\$133.66	\$374.01	0
PC-2016-0006	Robert W Robertson - Robertson Dairy Farm	AWC490050	Iredell	Mooreville			2/25/16	\$270.00	\$116.00	\$386.00	0
PC-2016-0007	Carl D Boger - Boger Farm	AWC490051	Iredell	Mooreville			2/26/16	\$180.00	\$116.00	\$296.00	0
LV-2016-0050	Town of Macclesfield - Macclesfield WWTP	NC0050661	Edgecombe	Raleigh	0.175	7-2015	2/1/16	\$450.00	\$40.44	\$490.44	0
LV-2016-0052	NC Department of Public Safety - Odom Correctional Institute WWTP	NC0027642	Northampton	Raleigh	0.120	4-2015	2/2/16	\$100.00	\$51.13	\$151.13	0
OV-2016-0001	Bill Ellis - Bill's Pig Farm	AWS980017	Wilson	Raleigh			2/25/16	\$7,500.00	\$654.59	\$8,154.59	1
PC-2016-0001	Bill Ellis - Bill & Lawrence LLC	AWS980027	Wilson	Raleigh			2/25/16	\$3,000.00	\$132.77	\$3,132.77	1
DV-2016-0013	Town of Vanceboro - Vanceboro Collection System	WQCS00241	Craven	Washington	0.300		2/1/16	\$250.00	\$137.00	\$387.00	0
LM-2016-0006	Currituck County - Moyock Regional WWTP	WQ0035706	Currituck	Washington		10-2015	2/25/16	\$675.00	\$75.00	\$750.00	0
LV-2016-0057	Currituck County - Moyock Regional WWTP	WQ0035706	Currituck	Washington		12-2015	2/29/16	\$2,000.00	\$75.00	\$2,075.00	0
PC-2016-0003	Oneal Heath - O'Neal & Deborah Heath Farm	AWS520033	Jones	Washington			2/25/16	\$2,500.00	\$1,165.98	\$3,665.98	0
PC-2016-0004	Donald Wayne Howard - Don Howard Farm	AWS540032	Lenoir	Washington			2/29/16	\$4,250.00	\$845.00	\$5,095.00	1
PC-2016-0010	Hazel Pridgen - H&F Nursery	AWS400163	Greene	Washington			2/26/16	\$90.00	\$116.00	\$206.00	0
PC-2016-0011	Donald Wayne Howard - Don Howard Farm	AWS540032	Lenoir	Washington			2/26/16	\$90.00	\$116.00	\$206.00	1
LM-2016-0004	Town of Lake Waccamaw - Lake Waccamaw WWTP	NC0021881	Columbus	Wilmington	0.400	10-2015	2/16/16	\$250.00	\$182.90	\$432.90	3
LM-2016-0005	Onslow Water and Sewer Authority - Kenwood WWTP	NC0030813	Onslow	Wilmington	0.049	10-2015	2/16/16	\$100.00	\$182.90	\$282.90	3

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LV-2016-0054	Town of Lake Waccamaw - Lake Waccamaw WWTP	NC0021881	Columbus	Wilmington	0.400	11-2015	2/16/16	\$625.00	\$182.90	\$807.90	3
LV-2016-0055	Blue Creek Utilities Inc - Blue Creek WWTP	NC0056952	Onslow	Wilmington	0.100	11-2015	2/16/16	\$300.00	\$182.90	\$482.90	0
LV-2016-0056	Aragona Brothers Inc - Southgate Mobile Home Park WWTP	NC0051853	Onslow	Wilmington	0.020	10-2015	2/16/16	\$200.00	\$182.90	\$382.90	0
PC-2015-0041	Sheila Schmalbach - Gilt Free Farms	AWS310026	Duplin	Wilmington			2/25/16	\$4,500.00	\$878.29	\$5,378.29	0
PC-2016-0005	Rex Halso - Rex Halso & Son # 2	AWS310505	Duplin	Wilmington			2/25/16	\$1,750.00	\$324.25	\$2,074.25	0
PC-2016-0008	Winfred Randy Harrell - Randy & Anna Harrell	AWS310455	Duplin	Wilmington			2/26/16	\$90.00	\$116.00	\$206.00	0
PC-2016-0009	Christopher A Turner - Diamond T Farm	AWS310547	Duplin	Wilmington			2/26/16	\$90.00	\$116.00	\$206.00	0
DV-2016-0015	City of King - King Collection System	WQCS00350	Stokes	Winston-Salem	21.000		2/1/16	\$750.00	\$139.42	\$889.42	0
DV-2016-0026	Town of Green Level - Green Level Collection System	WQCS00289	Alamance	Winston-Salem			2/9/16	\$500.00	\$139.42	\$639.42	0
DV-2016-0027	City of Winston-Salem - Winston-Salem Collection System	WQCS00003	Forsyth	Winston-Salem	51.000		2/16/16	\$250.00	\$139.42	\$389.42	2
LV-2016-0053	Wilderness N C Inc - Wilderness-NC Lumber Plant	NC0023604	Davidson	Winston-Salem	0.013	10-2015	2/8/16	\$450.00	\$144.26	\$594.26	2
LV-2016-0058	City of High Point - East Side WWTP	NC0024210	Guilford	Winston-Salem	26.000	11-2015	2/29/16	\$2,000.00	\$144.26	\$2,144.26	0
DV-2016-0017	Duke Energy Carolinas, LLC - Dan River Steam Station	NC0003468	Rockingham	Winston-Salem			2/8/16	\$6,624,000.00	\$207,005.41	\$6,831,005.41	0

Total Cases : 40