

DWR Water Quality Programs
February 2017 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 |
|--------------|--------------------------------------------------------------------------------|---------------|-------------|---------------|-------------------|--------------|------------------|----------------|-------------------|-----------------|-----------------------------------|
| LV-2017-0059 | Town of Andrews - Andrews WWTP | NC0020800 | Cherokee | Asheville | 1.5000 | 7-2016 | 2/13/17 | \$3,250.00 | \$116.62 | \$3,366.62 | 6 |
| DV-2016-0083 | Byron Edward Melvin - Melvin Bros Farms, LLC | AWS090044 | Bladen | Fayetteville | | | 2/24/17 | \$1,250.00 | \$1,458.65 | \$2,708.65 | 1 |
| LV-2017-0054 | Smithfield Farmland Corporation-Tar Heel Division - Tarheel Plant | NC0078344 | Bladen | Fayetteville | 3.0000 | 6-2016 | 2/6/17 | \$1,750.00 | \$142.81 | \$1,892.81 | 1 |
| LV-2017-0055 | Town of St Pauls - St. Pauls WWTP | NC0020095 | Robeson | Fayetteville | 0.5000 | 6-2016 | 2/6/17 | \$1,250.00 | \$142.81 | \$1,392.81 | 5 |
| LV-2017-0056 | Laurinburg-Maxton Airport Commission - Laurel Hill/Maxton WWTP | NC0005479 | Scotland | Fayetteville | 0.3000 | 6-2016 | 2/6/17 | \$200.00 | \$142.81 | \$342.81 | 1 |
| LV-2017-0057 | City of Hamlet - Hamlet WWTP | NC0047562 | Richmond | Fayetteville | 1.0000 | 7-2016 | 2/6/17 | \$250.00 | \$142.81 | \$392.81 | 0 |
| LV-2017-0058 | City of Clinton - Norman H. Larkins WPCF | NC0020117 | Sampson | Fayetteville | 5.0000 | 7-2016 | 2/6/17 | \$500.00 | \$142.81 | \$642.81 | 1 |
| PC-2016-0052 | Douglas A Bordeaux - Billy E Bordeaux Farm | AWS090125 | Bladen | Fayetteville | | | 2/24/17 | \$2,500.00 | \$563.68 | \$3,063.68 | 0 |
| PC-2016-0054 | Seacoast Group LLC - Sampson Sow Farm | AWS820478 | Sampson | Fayetteville | | | 2/24/17 | \$3,500.00 | \$489.58 | \$3,989.58 | 0 |
| PC-2017-0002 | Joe E Butler - Butler Farms | AWS820716 | Sampson | Fayetteville | | | 2/24/17 | \$1,500.00 | \$282.54 | \$1,782.54 | 0 |
| PC-2017-0004 | Ryan Matthew Butler - Matt Butler Farm | AWS820218 | Sampson | Fayetteville | | | 2/24/17 | \$1,500.00 | \$282.54 | \$1,782.54 | 0 |
| PC-2017-0010 | Union County Public Schools - New Salem Elementary School | NC0030597 | Union | Mooresville | 0.0030 | | 2/2/17 | \$500.00 | \$100.00 | \$600.00 | 0 |
| DV-2017-0014 | Town of Woodland - Woodland Town Collection System | WQCSD0030 | Northampton | Raleigh | 0.0000 | | 2/14/17 | \$2,500.00 | \$31.76 | \$2,531.76 | 0 |
| LM-2017-0005 | Aqua North Carolina Inc - Cole Park Plaza Shopping Center WWTP | NC0051314 | Chatham | Raleigh | 0.0500 | 10-2016 | 2/27/17 | \$100.00 | \$37.78 | \$137.78 | 0 |
| LM-2017-0006 | Aqua North Carolina Inc - Chatham Water Reclamation Facility | NC0056413 | Chatham | Raleigh | 0.3500 | 10-2016 | 2/28/17 | \$1,675.00 | \$37.78 | \$1,712.78 | 3 |
| LR-2016-0016 | Fuqua Parks Timber and Development Company LLC - Hilltop Mobile Home Park WWTP | NC0074446 | Orange | Raleigh | 0.0120 | 9-2016 | 2/7/17 | \$1,500.00 | \$100.00 | \$1,600.00 | 4 |
| LR-2017-0002 | Fuqua Parks Timber and Development Company LLC - Hilltop Mobile Home Park WWTP | NC0074446 | Orange | Raleigh | 0.0120 | 10-2016 | 2/7/17 | \$1,500.00 | \$100.00 | \$1,600.00 | 4 |
| LR-2017-0003 | Fuqua Parks Timber and Development Company LLC - Hilltop Mobile Home Park WWTP | NC0074446 | Orange | Raleigh | 0.0120 | 11-2016 | 2/7/17 | \$1,500.00 | \$100.00 | \$1,600.00 | 4 |
| LV-2017-0030 | Aqua North Carolina Inc - Cole Park Plaza Shopping Center WWTP | NC0051314 | Chatham | Raleigh | 0.0500 | 8-2016 | 2/27/17 | \$2,600.00 | \$37.78 | \$2,637.78 | 0 |
| LV-2017-0060 | Aqua North Carolina Inc - Hawthorne Subdivision WWTP | NC0049662 | Wake | Raleigh | 0.2500 | 10-2016 | 2/23/17 | \$4,000.00 | \$38.66 | \$4,038.66 | 9 |
| LV-2017-0066 | Aqua North Carolina Inc - Cole Park Plaza Shopping Center WWTP | NC0051314 | Chatham | Raleigh | 0.0500 | 9-2016 | 2/27/17 | \$1,000.00 | \$37.78 | \$1,037.78 | 0 |
| LV-2017-0067 | Nash-Rocky Mount Schools - Southern Nash High School | NC0037915 | Nash | Raleigh | 0.0150 | 9-2016 | 2/28/17 | \$200.00 | \$31.76 | \$231.76 | 0 |
| PC-2017-0006 | Murphy-Brown LLC - Farm # 3505 & 3706 | AWS520034 | Jones | Washington | | | 2/24/17 | \$3,000.00 | \$944.99 | \$3,944.99 | 0 |
| LM-2017-0003 | Brunswick County Schools/Board of Education - Waccamaw Elementary School WWTP | NC0045276 | Brunswick | Wilmington | 0.0057 | 11-2016 | 2/14/17 | \$325.00 | \$117.25 | \$442.25 | 0 |
| LV-2017-0061 | Town of Chadbourn - Chadbourn WWTP | NC0021865 | Columbus | Wilmington | 1.0000 | 7-2016 | 2/14/17 | \$250.00 | \$117.25 | \$367.25 | 1 |
| LM-2017-0004 | Yes Af Utilities Exp LLC - Autumn Forest MHC WWTP | NC0022691 | Guilford | Winston-Salem | 0.0820 | 9-2016 | 2/15/17 | \$500.00 | \$140.11 | \$640.11 | 2 |
| LV-2017-0064 | Yes Af Utilities Exp LLC - Autumn Forest MHC WWTP | NC0022691 | Guilford | Winston-Salem | 0.0820 | 10-2016 | 2/16/17 | \$800.00 | \$140.11 | \$940.11 | 2 |
| LV-2017-0065 | Yes WI Utilities Exp LLC - Woodlake MHC WWTP | NC0023299 | Guilford | Winston-Salem | 0.0700 | 10-2016 | 2/16/17 | \$350.00 | \$140.11 | \$490.11 | 4 |

Total Cases :

28