Division of Air Quality Civil Penalty Assessments: 02/01/2023 to 02/28/2023

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
Columbus	2022-088	Lacy Gore		2D .1900 Open Burning	9/22/22	2/6/23	\$6,000	\$657	\$6,657
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		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 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
Edgecombe	2022-076EI	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		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
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
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
Rowan	2022-069	L&M Tree Company LLC		2D .1900 Open Burning	11/2/22	2/6/23	\$1,500	\$416	\$1,916
Watauga	2023-002	Poplar Forest, LLC		2D .1900 Open Burning	10/5/22	2/27/23	\$1,500	\$412	\$1,912