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

| County | Case Number | Violator | $\begin{array}{c\|} \hline \text { Facility } \\ \text { ID } \end{array}$ | 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 | 3200251 | 2D . 0611 Monitoring Emissions from Other <br> Sources <br> 2Q . 0203 Permit and Application Fees <br> NCGS 143-215.108 Control of sources of air pollution; permits required. <br> Part 60 - NSPS Subpart IIII Stationary <br> Compression Ignition Internal Combustion <br> Engines <br> Part 63 - NESHAP/MACT Subpart ZZZZ <br> Stationary Reciprocating Internal <br> Combustion Engines <br> Late Report (excluding ACC) <br> Part 63 - NESHAP/MACT Subpart ZZZZ <br> Stationary Reciprocating Internal <br> Combustion Engines <br> Part 60 - NSPS Subpart Dc Small <br> 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 | 3300193 | 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) <br> 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 <br> Permit Condition <br> 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 |

