

**Division of Air Quality Civil Penalty Assessments: 05/01/2023 to 05/31/2023**

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Chatham	2022-085	Rex Bost dba Bost Custom Homes		2D .1900 Open Burning	9/26/22	5/2/23	\$5,000	\$289	\$5,289
Chatham	2022-086	3M Pittsboro - Industrial Mineral Products	1900104	Part 60 - NSPS Subpart OOO Nonmetallic Mineral Processing Plants	10/24/22	5/2/23	\$3,500	\$367	\$3,867
Durham	2022-080	Mills Landscaping, LLC		2D .1900 Open Burning	5/4/22	5/2/23	\$1,500	\$367	\$1,867
Henderson	2023-013	Ralph Rogers and Company - Hendersonville Plant	4500305	2D .0506 Particulates from Hot Mix Asphalt Plants Part 60 - NSPS Subpart I Hot Mix Asphalt Facilities	1/31/23	5/2/23	\$4,000	\$359	\$4,359
Johnston	2022-082	GATS Investments LLC		2D .1900 Open Burning	8/18/22	5/2/23	\$4,000	\$374	\$4,374
Montgomery	2022-090	Unilin Flooring, N.V.	6200061	2D .1111 Maximum Achievable Control Technology	11/29/22	5/2/23	\$25,440	\$409	\$25,849
Montgomery	2023-016	Troy Lumber Company Inc.	6200029	2D .0521 Control of Visible Emissions 2D .0524 New Source Performance Standards 2D .1111 Maximum Achievable Control Technology	10/7/22	5/2/23	\$6,000	\$526	\$6,526