### Division of Air Quality Civil Penalty Assessments: 11/01/2021 to 11/30/2021

<table>
<thead>
<tr>
<th>County</th>
<th>Case Number</th>
<th>Violator</th>
<th>Facility ID</th>
<th>Violation</th>
<th>NOV Date</th>
<th>Date Assessed</th>
<th>Penalty Amount</th>
<th>Invest Cost</th>
<th>Total Amt Assessed</th>
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</thead>
<tbody>
<tr>
<td>Bladen</td>
<td>2021-046</td>
<td>Michael Joseph Phillips</td>
<td>2D .1900 Open Burning</td>
<td>7/27/21</td>
<td>11/30/21</td>
<td>$2,000</td>
<td>$352</td>
<td>$2,352</td>
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<td>Cumberland</td>
<td>2021-030</td>
<td>Dump &amp; Go, Inc</td>
<td>2D .1900 Open Burning</td>
<td>5/13/21</td>
<td>11/30/21</td>
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<td>Gaston</td>
<td>2021-049</td>
<td>Jason Lineberger</td>
<td>2D .1900 Open Burning</td>
<td>7/16/21</td>
<td>11/30/21</td>
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<td>Eric Gabriel</td>
<td>2D .1900 Open Burning</td>
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<td>Mitchell</td>
<td>2021-051</td>
<td>The Quartz Corp USA - Altapass Road</td>
<td>6100020</td>
<td>Part 60 - NSPS Subpart UUU Calciners and Dryers in Mineral Industries</td>
<td>7/8/21</td>
<td>11/30/21</td>
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