

**Division of Air Quality Civil Penalty Assessments: 03/01/2024 to 08/31/2024**

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Anson	2023-061	Adams an Old Castle Company - Lilesville	0400005	Permit B6	8/11/23	7/26/24	\$1,000	\$418	\$1,418
Beaufort	2023-080	Randy Johnson		2D .1900 Open Burning	9/28/23	3/15/24	\$250	\$250	\$500
Beaufort	2023-093	Unique Homes of Washington Inc.		2D .1900 Open Burning	10/17/23	4/19/24	\$3,000	\$343	\$3,343
Bladen	2023-065	Severn Peanut Co. - Dublin Raw In-Shell Facility	0900019	NCGS 143-215.108 Control of sources of air pollution; permits required.	7/13/23	7/26/24	\$2,000	\$295	\$2,295
Bladen	2023-083	Donald Moore, Jr.		2D .1900 Open Burning	10/5/23	7/26/24	\$1,500	\$469	\$1,969
Caldwell	2023-084	Edwin Wayne Wike		2D .1900 Open Burning	10/19/23	4/19/24	\$1,500	\$328	\$1,828
Caldwell	2023-092	Debbie Y. Lunsford		2D .1900 Open Burning	10/19/23	4/19/24	\$750	\$333	\$1,083
Catawba	2024-001	Universal Furniture - Conover	1800214	2D .1111 Maximum Achievable Control Technology	12/14/23	7/26/24	\$2,000	\$338	\$2,338
Cumberland	2023-060	Fay Block Company	2600033	2D .0540 Particulates from Fugitive Non-process Dust Emission Sources	6/13/23	5/24/24	\$5,480	\$290	\$5,770
Cumberland	2023-066	MANN+HUMMEL Purolator Filters LLC	2600058	2D .0515 Particulates from Miscellaneous Industrial Processes	8/31/23	5/24/24	\$12,720	\$217	\$12,937
Cumberland	2023-067	The Goodyear Tire & Rubber Company	2600050	2D .0530 Prevention of Significant Deterioration 2Q .0508 Permit Content	9/15/23	5/24/24	\$8,000	\$217	\$8,217
Cumberland	2023-073	Alpek Polyester USA, LLC - Cedar Creek Site	2600106	2D .1111 Maximum Achievable Control Technology Part 63 - NESHAP/MACT Subpart ZZZZ Stationary Reciprocating Internal Combustion Engines	9/6/23	5/24/24	\$5,080	\$500	\$5,580
Davidson	2024-015	Cool Branch Farms, LLC		2D .1900 Open Burning	12/19/23	8/23/24	\$2,250	\$424	\$2,674
Guilford	2024-007	Wesley Long Community Hospital	4101237	Part 60 - NSPS Subpart Dc Small Industrial-Commercial-Institutional Steam Generating Units	9/11/23	4/19/24	\$1,000	\$243	\$1,243
Haywood	2023-085	Austin James Cole		2D .1900 Open Burning	8/28/23	3/15/24	\$2,500	\$329	\$2,829
Haywood	2023-086	Kyle Edwards		2D .1900 Open Burning	9/28/23	3/15/24	\$3,000	\$333	\$3,333
Hoke	2023-089	J&K General Contractor, Inc		2D .1900 Open Burning 2D .1900 Open Burning	4/24/23	7/26/24	\$25,500	\$544	\$26,044
Hoke	2024-025	J&K General Contractor, Inc		2D .1900 Open Burning	1/12/24	8/23/24	\$7,500	\$339	\$7,839
Johnston	2024-005	Cleveland Road 8969 Limited Partnership		2D .1900 Open Burning	11/15/23	4/19/24	\$4,500	\$373	\$4,873
Lincoln	2024-010	Kingbridge Construction LLC		2D .1900 Open Burning	11/20/23	7/26/24	\$1,500	\$340	\$1,840
Lincoln	2024-014	Gary Cooper		2D .1900 Open Burning	1/9/24	8/23/24	\$250	\$250	\$500
Madison	2023-064	I-26 Log Yard, LLC		2D .1900 Open Burning	7/11/23	3/15/24	\$1,500	\$389	\$1,889

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New Hanover	2023-082	KG Plaza LLC		2D .1900 Open Burning 2D .1900 Open Burning 2D .1900 Open Burning	8/2/23	3/15/24	\$9,000	\$636	\$9,636
Pitt	2023-079	Milton Beaman		2D .1900 Open Burning	9/28/23	3/15/24	\$750	\$343	\$1,093
Pitt	2023-094	Mark Smith		2D .1900 Open Burning	11/22/23	4/19/24	\$1,000	\$343	\$1,343
Richmond	2023-087	Richmond County Transfer Facility (ACI)	7700103	2D .0524 New Source Performance Standards 2D .1904 Air Curtain Burners	10/25/23	5/24/24	\$4,000	\$549	\$4,549
Richmond	2024-041	Southern Products & Silica Company	7700023	2D .0524 New Source Performance Standards 2D .0524 New Source Performance Standards	8/31/23	8/23/24	\$7,300	\$459	\$7,759
Robeson	2023-088	Robin Barrios Construction, Inc.		2D .1900 Open Burning	8/31/23	7/26/24	\$2,500	\$245	\$2,745
Rockingham	2024-018	Loparex LLC	7900138	Part 60 - NSPS Subpart RR Pressure Sensitive Tape and Label Surface Coating Operations Part 63 - NESHAP/MACT Subpart JJJJ Paper and Other Web Coating	9/28/23	8/23/24	\$8,000	\$566	\$8,566
Rowan	2024-009	Select Drainage		NCGS 143-215.108 Control of sources of air pollution; permits required.	10/26/23	4/19/24	\$4,000	\$424	\$4,424
Rowan	2024-017	Eastern Wholesale Fence LLC dba Eastern Fence	8000204	NCGS 143-215.108 Control of sources of air pollution; permits required.	2/9/24	8/23/24	\$4,000	\$367	\$4,367
Scotland	2023-063	City of Laurinburg - Yard Waste Burn Site	8300110	2D .0524 New Source Performance Standards 2D .1904 Air Curtain Burners	8/11/23	5/24/24	\$3,000	\$434	\$3,434
Scotland	2023-068	Pilkington North America, Inc.	8300027	2Q .0317 Avoidance Conditions	9/21/23	3/15/24	\$8,000	\$540	\$8,540
Surry	2023-081	Tommy Wright		2D .1900 Open Burning	8/11/23	3/15/24	\$1,000	\$329	\$1,329
Surry	2024-002	Taylor Marion		2D .1900 Open Burning	10/31/23	4/19/24	\$1,500	\$279	\$1,779
Surry	2024-012	Travis & Hannah Mecimore		2D .1900 Open Burning 2D .1900 Open Burning	11/20/23	8/23/24	\$1,000	\$307	\$1,307
Wayne	2024-020	Georgia-Pacific Wood Products LLC - Dudley Plywood/CNS	9600058	2D .0530 Prevention of Significant Deterioration	2/26/24	8/23/24	\$8,000	\$273	\$8,273
Yancey	2023-095	Jerry Lynn Shelton		2D .1900 Open Burning 2D .1900 Open Burning	11/14/23	5/24/24	\$750	\$329	\$1,079