

Division of Air Quality Civil Penalty Assessments: 07/01/2024 to 12/31/2024

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Alamance	2024-032	Stericycle, Inc.	0100010	2D .1206 Hospital, Medical, and Infectious Waste Incinerators	1/19/24	9/25/24	\$20,000	\$216	\$20,216
Anson	2023-061	Adams an Old Castle Company - Lilesville	0400005	Permit B6	8/11/23	7/26/24	\$1,000	\$418	\$1,418
Beaufort	2024-021	Morgen Daniels		2D .1900 Open Burning	3/12/24	9/25/24	\$750	\$383	\$1,133
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
Catawba	2024-001	Universal Furniture - Conover	1800214	2D .1111 Maximum Achievable Control Technology	12/14/23	7/26/24	\$2,000	\$338	\$2,338
Catawba	2024-036	Tree Brand Packaging - Newton Facility (ACI)	1800594	Late Title V ACC	4/12/24	9/25/24	\$2,000	\$261	\$2,261
Cleveland	2024-044	Woodgrain, Inc. - dba Natures by Woodgrain	2300373	2D .0600 Monitoring: Recordkeeping: Reporting	2/27/24	12/6/24	\$1,000	\$309	\$1,309
Cumberland	2024-006	Nitta Gelatin USA ** INACTIVE **	2600217	2Q .0700 Toxic Air Pollutant Procedures Permit 12.b.i ad 12.b.ii Permit General Condition B6 2D .1100 Control of Toxic Air Pollutants 2D .0516 Sulfur Dioxide Emissions from Combustion Sources	9/25/23	10/3/24	\$18,740	\$1,094	\$19,834
Cumberland	2024-013	Briseida Renteria		2D .1900 Open Burning	12/22/23	10/30/24	\$500	\$256	\$756
Cumberland	2024-019	Cargill, Inc. - Fayetteville	2600016	2D .0515 Particulates from Miscellaneous Industrial Processes	2/23/24	10/30/24	\$4,000	\$261	\$4,261
Davidson	2024-015	Cool Branch Farms, LLC		2D .1900 Open Burning	12/19/23	8/23/24	\$2,250	\$424	\$2,674
Davie	2024-040	Cedric Jones		2D .1900 Open Burning	1/30/24	10/30/24	\$500	\$254	\$754
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	2024-008	Golden Bridge Investment, LLC		2D .1900 Open Burning	12/5/23	10/30/24	\$3,550	\$247	\$3,797
Hoke	2024-023	Burlington Industries LLC - Raeford Plant	4700001	2D .0521 Control of Visible Emissions Permit 3F Circumvention	2/23/24	12/6/24	\$29,920	\$443	\$30,363
Hoke	2024-025	J&K General Contractor, Inc		2D .1900 Open Burning	1/12/24	8/23/24	\$7,500	\$339	\$7,839
Jones	2024-038	Absolute Service Company, LLC		2D .1900 Open Burning	4/15/24	9/25/24	\$3,000	\$409	\$3,409
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
Lincoln	2024-035	Andrew Hayes Construction, LLC		2D .1900 Open Burning	4/16/24	10/30/24	\$1,500	\$343	\$1,843

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Mitchell	2024-004	Sibelco North America - Red Hill Facility	6100104	Permit B6 - G.S.143-215.108(c)(l), properly operate and maintain Permit Specific Cond. No. 10.b.ii.A and 10.b.ii.B	12/19/23	9/25/24	\$4,000	\$325	\$4,325
Montgomery	2024-055	Troy Lumber Company Inc.	6200029	Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	6/11/24	12/6/24	\$2,000	\$507	\$2,507
New Hanover	2024-057	KG Plaza LLC		2D .1900 Open Burning 2D .1900 Open Burning	5/22/24	10/30/24	\$18,000	\$704	\$18,704
Pitt	2024-022	Luis Francisco Roque Olivera		2D .1900 Open Burning	2/5/24	9/25/24	\$750	\$343	\$1,093
Pitt	2024-033	S. T. Wooten Corporation - Plt 15 Greenville	7400305	Part 60 - NSPS Subpart I Hot Mix Asphalt Facilities	1/4/24	9/25/24	\$5,320	\$473	\$5,793
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	2024-017	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
Rowan	2024-029	Tar Heel Materials & Handling, LLC (ACI)	8000201	Late Title V ACC	3/18/24	9/25/24	\$2,000	\$247	\$2,247
Sampson	2024-024	D & J Land Enterprises, LLC		2D .1900 Open Burning	1/23/24	12/6/24	\$2,500	\$288	\$2,788
Scotland	2024-034	Pilkington North America, Inc.	8300027	2D .0515 Particulates from Miscellaneous Industrial Processes 2D .0521 Control of Visible Emissions 2D .0614 Compliance Assurance Monitoring 2D .1111 Maximum Achievable Control Technology	3/14/24	12/6/24	\$15,780	\$302	\$16,082
Scotland	2024-043	Pilkington North America, Inc.	8300027	2Q .0317 Avoidance Conditions	4/22/24	10/30/24	\$12,000	\$470	\$12,470
Stanly	2024-045	Richard Huneycutt		2D .1900 Open Burning 2D .1900 Open Burning	3/11/24	12/6/24	\$3,000	\$432	\$3,432
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
Union	2024-037	Carolina Ready Mix, LLC - Monroe	9000216	NCGS 143-215.108 Control of sources of air pollution; permits required.	3/12/24	12/6/24	\$6,000	\$342	\$6,342
Union	2024-039	Bentley Ivey		2D .1900 Open Burning	4/16/24	10/30/24	\$1,500	\$249	\$1,749

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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