

Division of Air Quality Civil Penalty Assessments: 10/01/2024 to 03/31/2025

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Alamance	2024-056	Canfor Southern Pine - Graham Plant	0100237	Part 60 - NSPS Subpart A General Provisions Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	6/21/24	1/17/25	\$14,000	\$544	\$14,544
Alexander	2024-067	Royale Comfort Seating, Inc. - Plant No. 1	0200089	2D .0605 General Recordkeeping and Reporting Requirements	8/15/24	1/21/25	\$2,000	\$174	\$2,174
Anson	2024-042	Hornwood Inc	0400009	2D .0611 Monitoring Emissions from Other Sources	4/26/24	3/24/25	\$2,360	\$399	\$2,759
Catawba	2024-060	Terra-Mulch Products, LLC	1800267	2Q .0315 Synthetic Minor Facilities	6/17/24	2/20/25	\$6,000	\$316	\$6,316
Catawba	2024-070	Sonoco Hickory, Inc. - Hickory Plant	1800184	Late Report (excluding ACC)	8/15/24	2/20/25	\$2,000	\$275	\$2,275
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
Columbus	2024-076	Cameron White		2D .1900 Open Burning	8/7/24	2/20/25	\$4,000	\$497	\$4,497
Craven	2024-069	Ted Frederick, Sr. dba FF 1969 LLC		2D .1900 Open Burning	8/23/24	2/20/25	\$2,000	\$343	\$2,343
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
Davie	2024-040	Cedric Jones		2D .1900 Open Burning	1/30/24	10/30/24	\$500	\$254	\$754
Gaston	2024-062	Robbie C. Wooten		2D .1900 Open Burning	7/11/24	1/21/25	\$500	\$431	\$931
Gaston	2024-068	Hassell Ray Toney		2D .1900 Open Burning	7/11/24	1/21/25	\$500	\$431	\$931
Gates	2024-082	Ryan Derby dba Derby's Construction & Equipment Worx, LLC		2D .1900 Open Burning	10/2/24	2/20/25	\$4,000	\$476	\$4,476
Guilford	2024-077	National Pipe & Plastics, Inc.	4100758	Permit B.6	7/23/24	3/24/25	\$4,000	\$471	\$4,471
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
Iredell	2024-063	Overdrive Clearing and Grading, LLC		2D .1900 Open Burning	7/23/24	1/17/25	\$1,500	\$395	\$1,895

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Lincoln	2024-035	Andrew Hayes Construction, LLC		2D .1900 Open Burning	4/16/24	10/30/24	\$1,500	\$343	\$1,843
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
Moore	2024-026	Melissa Heusser		2D .1900 Open Burning	2/13/24	3/24/25	\$1,000	\$336	\$1,336
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
Rowan	2024-066	Granges Americas, Inc.	8000057	2D .0614 Compliance Assurance Monitoring	8/8/24	1/17/25	\$1,030	\$398	\$1,428
Rowan	2024-072	George Stirewalt Landscaping Inc		2D .1900 Open Burning	6/19/24	2/20/25	\$1,500	\$188	\$1,688
Sampson	2024-024	D & J Land Enterprises, LLC		2D .1900 Open Burning	1/23/24	12/6/24	\$2,500	\$288	\$2,788
Sampson	2024-083	Smithfield Fresh Meats Corp. - Clinton	8200027	2D .0611 Monitoring Emissions from Other Sources	5/17/24	3/27/25	\$5,060	\$400	\$5,460
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
Stokes	2024-078	Gina J. Boger		2D .1900 Open Burning	9/4/24	3/24/25	\$500	\$216	\$716
Surry	2024-064	David L. Rowe		2D .1900 Open Burning	3/7/24	1/17/25	\$1,500	\$362	\$1,862
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
Union	2024-071	Cameron Simpson		2D .1900 Open Burning	8/27/24	2/20/25	\$1,000	\$270	\$1,270
Union	2024-079	Emerald Lake Golf Club/Tournament Drive Investors LLC		2D .1900 Open Burning 2D .1900 Open Burning	9/12/24	3/24/25	\$1,500	\$570	\$2,070
Watauga	2024-065	William Clay Brown		2D .1900 Open Burning	7/5/24	1/17/25	\$1,000	\$253	\$1,253
Yadkin	2024-084	Louis and Luke Shore dba Shore Brothers Dairy		2D .1900 Open Burning	6/6/24	3/27/25	\$4,000	\$398	\$4,398