<table>
<thead>
<tr>
<th>Responsible Party</th>
<th>Facility Name</th>
<th>Violation(s)</th>
<th>Penalty Amount</th>
<th>Date Assessed</th>
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</table>

No penalties were assessed in January 2015.
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<th>Facility Name</th>
<th>Violation(s)</th>
<th>Penalty Amount</th>
<th>Date Assessed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Andy Deramgazin 1548 Wickerby Ct.</td>
<td>Deram Corporation</td>
<td>Violation of 15A NCAC 2N .0801 by failing to permanently close three substandard temporarily closed UST systems.</td>
<td>$12,533.11</td>
<td>2/18/15</td>
</tr>
<tr>
<td>Matthews, NC</td>
<td>2522 The Plaza Rd. Charlotte, NC</td>
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<tr>
<td></td>
<td>Mecklenburg Co.</td>
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<tr>
<td>Claude Battle, Jr. 4558 Swift Creek School Rd. Whitakers, NC</td>
<td>Crossroad Convenice</td>
<td>Violation of 15A NCAC 2N .0402 and .0801 by failing to have a qualified cathodic protection tester inspect a corrosion protection system triennially for two UST systems and by failing to secure and maintain two temporarily closed UST systems; and violation of NC Session Law 2010-154 by failing to provide a trained primary operator for two UST systems.</td>
<td>$6,158.27</td>
<td>2/18/15</td>
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<td></td>
<td>13819 NC 43 Nash Co.</td>
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<tr>
<td>Shree Ganesh Investments, LLC 7923 Lacken Dr. Charlotte, NC</td>
<td>Fast and Friendly Food Mart 6901 Falls of the Neuse Rd. Raleigh, NC</td>
<td>Violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for three USTs.</td>
<td>$2,847.30</td>
<td>2/13/15</td>
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<td>120 West Blvd. Williamston, NC</td>
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<td></td>
<td>Martin Co.</td>
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<tr>
<td>Zero Investments, LLC 211 US Hwy 13 Bypass Windsor, NC</td>
<td>Get N Go</td>
<td>Violation of 15A NCAC 2N .0801 by failing to secure and maintain three temporarily closed UST systems and violation of NC Session Law 2010-154 by failing to provide a trained primary operator for three UST systems.</td>
<td>$4,341.36</td>
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<td>120 West Blvd. Williamston, NC</td>
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<tr>
<td></td>
<td>Martin Co.</td>
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**Division of Waste Management**  
**UST Section**  
**Civil Penalty Assessments**  
**March 2015**

<table>
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<tr>
<th>Responsible Party</th>
<th>Facility Name</th>
<th>Violation(s)</th>
<th>Penalty Amount</th>
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</tr>
</thead>
</table>
| BSF Holdings, LLC | BSF Holdings, LLC  
1721 Bessemer City Rd.  
Gastonia, NC | Violation of 15A NCAC 2N .0304 and .0506 by failing to comply with secondary containment or enhanced leak detection monitoring requirements for three USTs located 100 to 500 feet from a well serving a public water supply; and violation of 15A NCAC 2N .0505 by failing to conduct an annual operability test of automatic line leak detectors for pressurized piping associated with three UST systems. | $6,541.64     | 3/2/15        |
| William A. and Sherry B. Oakes | Scuppernong Quik Stop  
5234 Sound Side Rd.  
Columbia, NC 27925 | Violation of 15A NCAC 2N .0301, .0402, and .0801 by failing to comply with corrosion protections requirements for three UST systems.                                                                                                                                                                                                                                                                                                  | $2,521.35     | 3/2/15        |
| Zero Investments, LLC | Get N Go 2  
211 Hwy 13 Bypass  
Windsor, NC  
Bertie Co. | Violation of 15A NCAC 2N .0301 by failing to meet spill prevention and overfill protection for one UST system; violation of 15A NCAC 2N .0301 and .0402 by failing to meet corrosion protection requirements for flexible connectors and other metal piping components associated with five UST systems; violation of 15A NCAC 2N .0502 by failing to comply with leak detection requirements for pressurized piping associated with four UST systems; violation of 15A NCAC 2N .0505 by failing to conduct an annual operability test of automatic line leak detectors for pressurized piping associated with four UST systems; violation of 15A NCAC 2N .0603 by failing to investigate suspected releases at five tank top containment sumps and four under dispenser containment sumps; and violation of NC Session Law 2010-154 by failing to provide a trained primary operator for five UST systems. | $14,333.84    | 3/2/15        |
| Murphy Oil USA, Inc. | Spur 1203  
917 W. Franklin Blvd.  
Gastonia, NC  
Gaston Co. | Violation of 15A NCAC 2L .0407 by failing to submit a Groundwater Monitoring report.                                                                                                                                                                                                                                                                                                                                                     | $6,035.16     | 3/2/15        |
| Parasnath LLC | Denver Mart  
3769 N. Hwy 16  
Denver, NC  
Lincoln Co. | Violation of 15A NCAC 2L .0407 by failing to submit a Corrective Action Plan.                                                                                                                                                                                                                                                                                                                                                                 | $8,146.38     | 3/2/15        |
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<tr>
<td>L&amp;TA Enterprises, LLC</td>
<td>Carrboro Food Mart 207 W. Main St. Carrboro, NC Orange Co.</td>
<td>Violation of 15A NCAC 2N .0302 and .0402 by failing to comply with corrosion protection requirements for five UST systems; violation of 15A NCAC 2N .0302 by failing to meet spill prevention requirements for five UST systems; violation of 15A NCAC 2N .0402 by failing to inspect an impressed current system every 60 days for five UST systems; violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for five USTs; violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for five USTs; and violation of 15A NCAC 2N .0505 by failing to conduct an annual operability test of automatic line leak detectors for pressurized piping associated with four UST systems.</td>
<td>$20,908.56</td>
<td>4/20/15</td>
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<tr>
<td>Mohammed Said Amra 108 S. Pine St. Warsaw, NC</td>
<td>Amra Quick Trip 100 W. College St. Warsaw, NC Duplin Co.</td>
<td>Violation of 15A NCAC 2N .0404 by failing to repair or permanently close one UST system that has failed or is damaged; violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for two USTs; violation of 15A NCAC 2N .0603 by failing to investigate a suspected release after a UST failed a tank tightness test; violation of 15A NCAC 2N .0901 by failing to comply with secondary containment leak detection monitoring requirements for tank top and dispenser containment sumps associated with three UST systems; and violation of NC Session Law 2010-154 by failing to comply with retraining requirements for a primary operator.</td>
<td>$11,061.27</td>
<td>4/22/15</td>
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<tr>
<td>Manal Abed Hammad 4509 Saint Andrews Dr. Wilson, NC</td>
<td>Joyners Store 5178 US Hwy 258 Farmville, NC Pitt Co.</td>
<td>Violation of 15A NCAC 2N .0501, .0502 and .0506 by failing to comply with leak detection requirements for two USTs; violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for suction piping associated with two UST systems; violation of 15A NCAC 2N .0603 by failing to investigate a suspected release under the dispenser of one UST system and at the spill buckets of two UST systems; violation of 15A NCAC 2N .0901 and .0506 by failing to comply with secondary containment requirements for two containments sumps; and violation of NC Session Law by failing to provide a trained primary operator for two UST systems.</td>
<td>$16,117.28</td>
<td>4/22/15</td>
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<tr>
<td>Name</td>
<td>Address</td>
<td>Violation Description</td>
<td>Amount</td>
<td>Date</td>
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<td>Fadhle Hussein</td>
<td>Hornes Church Rd. Convenient Mart, 12509 Old Bailey Hwy, Wilson, NC</td>
<td>Violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for three USTs.</td>
<td>$3,356.17</td>
<td>4/8/15</td>
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<tr>
<td>E.J. Vick Farming Co., L.L.C.</td>
<td>Hornes Church Rd. Convenient Mart, 12509 Old Bailey Hwy, Wilson, NC</td>
<td>Violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for three USTs.</td>
<td>$3,356.17</td>
<td>4/8/15</td>
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<tr>
<td>Ben F. Joyce 330 Fishel Rd.</td>
<td>City View One Stop 3965 Old Greensboro Rd. Winston Salem, NC Forsyth Co.</td>
<td>Violation of NC Session Law 2010-154 by failing to comply with primary operator training requirements.</td>
<td>$2,840.74</td>
<td>5/13/15</td>
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<tr>
<td>Gandhi &amp; Associates, LLC 8710 Glenwood Rd. Raleigh, NC</td>
<td>Eagle Food Mart 2 3767 Boywood Rd. Graham, NC Alamance Co.</td>
<td>Violation of 15A NCAC 2N .0301 and .0402 by failing to meet corrosion protection requirements for four UST systems; violation of 15A NCAC 2N .0304 by failing to meet secondary containment or enhanced leak detection requirements for four UST systems located between 100 and 500 feet of a well serving a public water system; violation of 15A NCAC 2N .0402 by failing to inspect an impressed current corrosion protection system every 60 days for four USTs; violation of 15A NCAC 2N .0603 by failing to investigate a suspected release at the spill bucket for two UST systems; and violation of 15A NCAC 2N .0801 by failing to secure and maintain four UST systems in temporary closure.</td>
<td>$16,401.98</td>
<td>5/15/15</td>
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<tr>
<td>L&amp;TA Enterprises, LLC 6020 Wilkinson Blvd. Charlotte, NC</td>
<td>Benson Food Mart 700 E. Church St. Benson, NC Johnston Co.</td>
<td>Violation of 15A NCAC 2N .0301 and .0906 by failing to meet spill prevention requirements for two UST systems; violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for two USTs; and violation of 15A NCAC 2N .0603 by failing to investigate a suspected release at the spill bucket for one UST system.</td>
<td>$10,710.81</td>
<td>5/29/15</td>
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<tr>
<td>Everette R. McKinley, III 21170 Hwy 17 Hampstead, NC</td>
<td>Hilltop Grocery 21170 Hwy 17 Hampstead, NC Pender Co.</td>
<td>Violation of 15A NCAC 2N .0302 and .0801 by failing to meet corrosion protection requirements for three USTs and by failing to meet corrosion protection requirements for metal flexible connectors and other metal piping components associated with three UST systems; and violation of NC Session Law 2010-154 by failing to provide a trained primary operator for three UST systems.</td>
<td>$9,660.78</td>
<td>5/15/15</td>
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<tr>
<td>Responsible Party</td>
<td>Facility Name</td>
<td>Violation(s)</td>
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<tr>
<td>C. Glenn King</td>
<td>King Mart</td>
<td>Violation of NC Session Law 2010-154 by failing to comply with primary operator requirements for two UST systems.</td>
<td>$3,137.71</td>
<td>6/30/15</td>
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<td></td>
<td>5794 Hwy 11 N.</td>
<td>Kinston, NC</td>
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<td>Grifton, NC</td>
<td>453 Hwy 11 N.</td>
<td>Lenoir Co.</td>
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<td>453 Hwy 11 N.</td>
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<td>Kinston, NC</td>
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<td></td>
<td>Lenoir Co.</td>
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<tr>
<td>Jonga Corporation</td>
<td>Quack Stop dba Pantry Shop 1</td>
<td>Violation of 15A NCAC 2N .0502, .0504 and .0506 by failing to comply with leak detection requirements for three USTs and violation of 15A NCAC 2N .0801 by failing to secure and maintain one UST system in temporary closure.</td>
<td>$4,843.14</td>
<td>6/12/15</td>
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<tr>
<td>2700 E. Lexington Ave.</td>
<td>2700 E. Lexington Ave.</td>
<td>High Point, NC</td>
<td>Guilford Co.</td>
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<tr>
<td>High Point, NC</td>
<td>JS Mart</td>
<td>Violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for four USTs and violation of NC Session Law 2010-154 by failing to comply with retraining requirements for a primary operator for four UST systems.</td>
<td>$5,042.24</td>
<td>6/9/15</td>
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<td>520 Lausanne Dr.</td>
<td>516 English Rd.</td>
<td>Guilford Co.</td>
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<td>Greensboro, NC</td>
<td>High Point, NC</td>
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<td></td>
<td>Guilford Co.</td>
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<tr>
<td>William Timothy Rich</td>
<td>Sprinkle Gas 1</td>
<td>Violation of 15A NCAC 2N .0302 and .0801 by failing to comply with corrosion protection and temporary closure requirements for six USTs and violation of NC Session Law 2010-154 by failing to comply with primary operator training requirements for six UST systems.</td>
<td>$13,135.04</td>
<td>6/24/15</td>
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<td>2918 E. Market St.</td>
<td>2918 E. Market St.</td>
<td>Greensboro, NC</td>
<td>Guilford Co.</td>
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<tr>
<td>Greensboro, NC</td>
<td>Greensboro, NC</td>
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<tr>
<td>Larry G. Lamb</td>
<td>Lambs of Camden</td>
<td>Violation of NCGS 143-215.94U by failing to hold a currently valid operating permit at a facility where petroleum product was caused to be placed into two USTs.</td>
<td>$1,915.22</td>
<td>6/23/15</td>
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<td>123 Upton Rd.</td>
<td>152 US Hwy 158 W.</td>
<td>Camden, NC</td>
<td>Guinness Co.</td>
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<td>Camden, NC</td>
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<td>Camden, NC</td>
<td>Guinness Co.</td>
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<td>Guinness Co.</td>
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<tr>
<td>DSF of NC, INC.</td>
<td>Grab &amp; Go 16</td>
<td>Violation of 15A NCAC 2N .0402 by failing to meet corrosion protection requirements and by failing to inspect an impressed current cathodic protection system every 60 days for four USTs and violation of NC Session Law 2010-154 by failing to comply with retraining requirements for a primary operator for four UST systems.</td>
<td>$9,702.07</td>
<td>6/15/15</td>
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<td>2105 Needle Leaf Ln.</td>
<td>1309 S. Main St.</td>
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<tr>
<td>Greensboro, NC</td>
<td>Lexington, NC</td>
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<td>Treasury Park Citgo</td>
<td>Violation of 15A NCAC 2N .0301 by failing to meet spill prevention requirements for three UST systems; violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for three USTs; violation of 15A NCAC 2N .0502 by failing to comply with leak detection requirements for pressurized piping associated with one UST system; violation of 15A NCAC 2N .0505 by failing to conduct an annual operability test of an automatic line leak detector for pressurized piping associated with one UST system; violation of 15A NCAC 2N .0601 and .0603 by failing to report and investigate a suspected release at one containment sump; and violation of NC Session Law 2010-154 by failing to comply with retraining requirements for a primary operator for three UST systems.</td>
<td>$13,208.58</td>
<td>6/29/15</td>
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<tr>
<td>103 Rhem St.</td>
<td>New Bern, NC</td>
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<tr>
<td>New Bern, NC</td>
<td>Craven Co.</td>
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<tr>
<td>RMM&amp;B, LLC</td>
<td>Lawson Park Citgo</td>
<td>Violation of 15A NCAC 2N .0301 by failing to meet spill prevention requirements for three UST systems; violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for three USTs; violation of 15A NCAC 2N .0502 by failing to comply with leak detection requirements for pressurized piping associated with one UST system; violation of 15A NCAC 2N .0505 by failing to conduct an annual operability test of an automatic line leak detector for pressurized piping associated with one UST system; violation of 15A NCAC 2N .0601 and .0603 by failing to report and investigate a suspected release at one containment sump; and violation of NC Session Law 2010-154 by failing to comply with retraining requirements for a primary operator for three UST systems.</td>
<td>$13,208.58</td>
<td>6/29/15</td>
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<tr>
<td>101 Rhem St.</td>
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<td>New Bern, NC</td>
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<tr>
<td>401 Food Mart &amp; Tobacco, Inc. 222 W. Third St. Red Springs, NC</td>
<td>401 Food Mart &amp; Tobacco 412 E. Central Ave. Raeford, NC Hoke Co.</td>
<td>Violation of 15A NCAC 2N .0402 by failing to comply with corrosion protection requirements for the UST systems and violation of 15A NCAC 2N .0801 by failing to secure and maintain three UST systems in temporary closure.</td>
<td>$7,276.92</td>
<td>7/14/15</td>
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<tr>
<td>Allen G. Dial 707 E. 3rd St. Pembroke, NC</td>
<td>Lumbee Drive Inn 707 E. 3rd St. Pembroke, NC Robeson Co.</td>
<td>Violation of NC Session Law 2010-154 by failing to provide a trained primary operator for four UST systems.</td>
<td>$3,627.76</td>
<td>7/22/15</td>
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<tr>
<td>Jerry N. and Annie L. Rich</td>
<td>Sprinkle Gas 2</td>
<td>Violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for one UST and violation of NC Session Law 2010-154 by failing to provide a trained primary operator for six UST systems.</td>
<td>$5,333.54</td>
<td>8/11/15</td>
</tr>
<tr>
<td>5213 Platte Dr. McLeansville, NC</td>
<td>1400 W. Lee St. Greensboro, NC Guilford Co.</td>
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</tr>
<tr>
<td>Donald W. Buck</td>
<td>Country Fare Store</td>
<td>Violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for one UST and violation of NC Session Law 2010-154 by failing to provide a trained primary operator for two UST systems.</td>
<td>$6,404.98</td>
<td>9/1/15</td>
</tr>
<tr>
<td>Charles Emina</td>
<td>Swift Stop’n</td>
<td>Violation of 15A NCAC 2N .0801 by failing to permanently close three substandard UST systems.</td>
<td>$11,180.78</td>
<td>9/30/15</td>
</tr>
<tr>
<td>Demetrius Smith</td>
<td>Smith Convenience Store</td>
<td>Violation of 15A NCAC 2N .0302 and .0402 by failing to meet corrosion protection requirements for four UST systems; violation of 15A NCAC 2N .0304 by failing to provide secondary containment for four UST systems located between 100 and 500 feet of a well serving a public water system; and violation of 15A NCAC 2N .0801 by failing to secure and maintain four UST systems in temporary closure.</td>
<td>$9,196.75</td>
<td>9/29/15</td>
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<tr>
<td>Ben and Analda Howell</td>
<td>Riverview General Merchandise</td>
<td>Violation of 15A NCAC 2N .0801 by failing to permanently close three substandard UST systems.</td>
<td>$7,059.64</td>
<td>9/29/15</td>
</tr>
<tr>
<td>Maureen Kent</td>
<td>Joe Brown Texaco</td>
<td>Violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for four USTs; violation of 15A NCAC 2N .0505 by failing to conduct an annual operability test of automatic line leak detectors for pressurized piping associated with two UST systems; violation of NCGS 143-215.94U by failing to hold a currently valid operating permit for a facility where petroleum product was caused to be placed; and violation of NC Session Law 2010-154 by failing to provide a trained primary operator for four UST systems.</td>
<td>$8,771.64</td>
<td>9/10/15</td>
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<th>Violation(s)</th>
<th>Penalty Amount</th>
<th>Date Assessed</th>
</tr>
</thead>
<tbody>
<tr>
<td>L&amp;T A Enterprises, LLC 620 Wilkinson Blvd. Charlotte, NC</td>
<td>Freedom Drive Food Mart 2201 Freedom Dr. Charlotte, NC Mecklenburg Co.</td>
<td>Violation of 15A NCAC 2N .0402 by failing to operate and maintain a corrosion protection system to continuously provide corrosion protection and by failing to inspect an impressed current system every 60 days for four UST systems, violation of 15A NCAC 2N .0603 by failing to investigate a suspected release at a spill bucket for one UST system, and violation of 15A NCAC 2N .0801 by failing to secure and maintain four UST systems in temporary closure.</td>
<td>$13,342.24</td>
<td>11/24/15</td>
</tr>
<tr>
<td>M.S. Patel 3085 Lancaster Hwy Richburg, SC</td>
<td>Lick Fork Express 1012 N. Mountain St. Cherryville, NC Gaston Co.</td>
<td>Violation of 15A NCAC 2N .0301 by failing to meet corrosion protection requirements for two USTs; violation of 15A NCAC 2N .0301 by failing to meet corrosion protection requirements for flexible connectors and other metal piping components associated with one UST system, violation of 15A NCAC 2N .0801 by failing to secure and maintain three UST systems in temporary closure, and violation of NC Session Law 2010-154 by failing to provide a trained primary operator for three UST systems.</td>
<td>$9,145.84</td>
<td>11/5/15</td>
</tr>
<tr>
<td>Ketan Patel BAPA, INC. 1414 E. Main St. Albemarle, NC</td>
<td>BAPA Mart 1414 E. Main St. Albemarle, NC Stanly Co.</td>
<td>Violation of 15A NCAC 2N .0402 by failing to comply with corrosion protection requirements for five UST systems; violation of 15A NCAC 2N .0502 and .0506 by failing to comply with leak detection requirements for five USTs; and violation of NC Session Law 2010-154 by failing to comply with primary operator retraining requirements for five UST systems.</td>
<td>$6,959.64</td>
<td>11/2/15</td>
</tr>
<tr>
<td>Percy Lee &amp; T.R. Lee Oil Co., Inc. 400 W. Main St. Clayton, NC</td>
<td>T.R. Lee Oil Co., Inc. 400 W. Main St. Clayton, NC Johnston Co.</td>
<td>Violation of NC Session Law 2010-154 by failing to comply with primary operator retraining requirements for five UST systems.</td>
<td>$2,381.07</td>
<td>11/2/15</td>
</tr>
</tbody>
</table>
No penalties were assessed in December 2015.