

DWR Water Quality Programs
Civil Penalty Cases Assessed - June 2024

| Case Number | Owner - Facility | Permit Number | County | Region | As Built Flow MGD | Report Month | Penalty Assessed | Penalty Amount | Enforcement Costs | Total Penalties | Total Cases in Previous 12 Months |
|--------------|---|---------------|-----------|--------------|-------------------|--------------|------------------|----------------|-------------------|-----------------|-----------------------------------|
| DV-2024-0062 | Town of Waynesville - Waynesville Collection System | WQCS00039 | Haywood | Asheville | | | 6/18/24 | \$5,500.00 | \$135.15 | \$5,635.15 | 1 |
| LV-2023-0322 | Mizpah Healthcare Inc - Mountain View Assisted Living WWTP | NC0074110 | Henderson | Asheville | 0.005 | 6-2023 | 6/6/24 | \$1,597.00 | \$120.66 | \$1,717.66 | 0 |
| LV-2024-0117 | Greystone Enterprises Inc - Greystone Subdivision | NC0068799 | Henderson | Asheville | 0.0217 | 6-2023 | 6/4/24 | \$150.00 | \$129.22 | \$279.22 | 0 |
| LV-2024-0151 | Mizpah Healthcare Inc - Henderson's Assisted Living WWTP | NC0071897 | Henderson | Asheville | 0.0070 | 8-2023 | 6/4/24 | \$628.00 | \$129.22 | \$757.22 | 2 |
| LV-2024-0152 | Mizpah Healthcare Inc - Henderson's Assisted Living WWTP | NC0071897 | Henderson | Asheville | 0.0070 | 9-2023 | 6/4/24 | \$628.00 | \$129.22 | \$757.22 | 2 |
| LV-2024-0159 | Town of Bryson City - Bryson City WWTP | NC0026557 | Swain | Asheville | 0.6000 | 10-2023 | 6/7/24 | \$1,250.00 | \$129.22 | \$1,379.22 | 0 |
| LV-2024-0161 | Town of Hot Springs - Hot Springs WWTP | NC0025836 | Madison | Asheville | 0.0800 | 1-2024 | 6/10/24 | \$1,125.00 | \$151.28 | \$1,276.28 | 0 |
| LV-2024-0164 | Town of Waynesville - Waynesville WWTP | NC0025321 | Haywood | Asheville | 6.0000 | 4-2024 | 6/18/24 | \$9,750.00 | \$135.15 | \$9,885.15 | 11 |
| LM-2024-0022 | Town of Bladenboro - Bladenboro WWTP | NC0026352 | Bladen | Fayetteville | 0.5000 | 1-2024 | 6/20/24 | \$2,552.00 | \$154.63 | \$2,706.63 | 8 |
| LM-2024-0023 | Laurinburg-Maxton Airport Commission - Laurinburg Industrial WWTP | NC0044725 | Scotland | Fayetteville | 2.0000 | 1-2024 | 6/20/24 | \$2,750.00 | \$154.63 | \$2,904.63 | 0 |
| LV-2024-0170 | City of Lumberton - Lumberton WWTP | NC0024571 | Robeson | Fayetteville | 20.0000 | 1-2024 | 6/20/24 | \$5,500.00 | \$154.63 | \$5,654.63 | 3 |
| LV-2024-0171 | Town of Parkton - Parkton WWTP | NC0026921 | Robeson | Fayetteville | 0.2000 | 1-2024 | 6/20/24 | \$1,530.00 | \$154.63 | \$1,684.63 | 5 |
| LV-2024-0172 | Robeson County Water Department - Maxton WTP | NC0048577 | Robeson | Fayetteville | | 1-2024 | 6/20/24 | \$3,750.00 | \$154.63 | \$3,904.63 | 2 |
| LV-2024-0173 | Town of Rowland - Rowland WWTP | NC0069612 | Robeson | Fayetteville | 0.3870 | 1-2024 | 6/20/24 | \$750.00 | \$154.63 | \$904.63 | 0 |
| LV-2024-0174 | Town of Newton Grove - Newton Grove WWTP | NC0072877 | Sampson | Fayetteville | 0.2000 | 1-2024 | 6/20/24 | \$625.00 | \$154.63 | \$779.63 | 3 |
| LV-2024-0175 | Laurinburg-Maxton Airport Commission - Laurel Hill/Maxton WWTP | NC0005479 | Scotland | Fayetteville | 0.3000 | 1-2024 | 6/20/24 | \$500.00 | \$154.63 | \$654.63 | 0 |
| LV-2024-0176 | Pilkington North America Inc - Plant 75 | NC0049514 | Scotland | Fayetteville | | 1-2024 | 6/20/24 | \$2,625.00 | \$154.63 | \$2,779.63 | 6 |
| LV-2024-0167 | The Diocese of Charlotte - Catholic Conference Center WWTP | NC0071447 | Catawba | Mooreville | 0.0200 | 3-2024 | 6/18/24 | \$225.00 | \$202.13 | \$427.13 | 0 |
| LV-2024-0168 | Town of Boiling Springs - Boiling Springs WWTP | NC0071943 | Cleveland | Mooreville | 0.6000 | 3-2024 | 6/18/24 | \$625.00 | \$202.13 | \$827.13 | 0 |
| SP-2024-0015 | City of Albemarle - Long Creek WWTP | NC0024244 | Stanly | Mooreville | 12.0000 | 2-2024 | 6/5/24 | \$1,000.00 | | \$1,000.00 | 7 |
| LM-2024-0024 | Town of Princeton - Princeton WWTP | NC0026662 | Johnston | Raleigh | 0.2750 | 1-2024 | 6/28/24 | \$701.92 | \$108.17 | \$810.09 | 1 |
| LV-2024-0153 | Town of Pittsboro - Pittsboro WWTP | NC0020354 | Chatham | Raleigh | 0.7500 | 1-2024 | 6/15/24 | \$2,612.50 | \$131.77 | \$2,744.27 | 9 |
| LV-2024-0154 | Town of Pittsboro - Pittsboro WWTP | NC0020354 | Chatham | Raleigh | 0.7500 | 1-2024 | 6/15/24 | \$697.50 | \$131.77 | \$829.27 | 9 |
| LV-2024-0155 | Southern Veneer Specialty Products LLC - Moncure Plywood | NC0023442 | Chatham | Raleigh | 0.0080 | 1-2024 | 6/15/24 | \$225.00 | \$131.77 | \$356.77 | 1 |
| LV-2024-0156 | Town of Siler City - Siler City WWTP | NC0026441 | Chatham | Raleigh | 4.0000 | 1-2024 | 6/15/24 | \$3,870.00 | \$131.77 | \$4,001.77 | 5 |
| LV-2024-0157 | Chatham County Schools - Bonlee Elementary School | NC0039331 | Chatham | Raleigh | 0.0070 | 1-2024 | 6/15/24 | \$645.00 | \$131.77 | \$776.77 | 4 |
| MV-2024-0007 | Certainteed Gypsum NC Inc - Gypsum Wallboard Manufacturing Facility | NC0088731 | Person | Raleigh | 0.0050 | 12-2023 | 6/28/24 | \$187.50 | \$108.17 | \$295.67 | 0 |

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| LM-2024-0021 | Ocean Sands Water and Sewer District - Ocean Sands WWTP | WQ0000185 | Currituck | Washington | 0.6000 | 12-2023 | 6/3/24 | \$500.00 | \$140.67 | \$640.67 | 16 |
| LV-2024-0139 | Ocean Sands Water and Sewer District - Ocean Sands WWTP | WQ0000185 | Currituck | Washington | 0.6000 | 10-2023 | 6/3/24 | \$1,000.00 | \$140.67 | \$1,140.67 | 16 |
| LV-2024-0140 | Currituck County - Moyock Regional WWTP | WQ0035706 | Currituck | Washington | 0.0990 | 12-2023 | 6/3/24 | \$1,500.00 | \$140.67 | \$1,640.67 | 10 |
| LV-2024-0142 | Currituck County - Moyock Regional WWTP | WQ0035706 | Currituck | Washington | 0.0990 | 1-2024 | 6/3/24 | \$1,500.00 | \$140.67 | \$1,640.67 | 10 |
| LV-2024-0143 | Currituck County - Moyock Regional WWTP | WQ0035706 | Currituck | Washington | 0.0990 | 2-2024 | 6/3/24 | \$1,500.00 | \$140.67 | \$1,640.67 | 10 |
| LV-2024-0144 | Ocean Sands Water and Sewer District - Ocean Sands WWTP | WQ0000185 | Currituck | Washington | 0.6000 | 11-2023 | 6/3/24 | \$1,000.00 | \$140.67 | \$1,140.67 | 16 |
| LV-2024-0145 | Ocean Sands Water and Sewer District - Ocean Sands WWTP | WQ0000185 | Currituck | Washington | 0.6000 | 12-2023 | 6/3/24 | \$1,000.00 | \$140.67 | \$1,140.67 | 16 |
| LV-2024-0146 | Ocean Sands Water and Sewer District - Ocean Sands WWTP | WQ0000185 | Currituck | Washington | 0.6000 | 1-2024 | 6/3/24 | \$1,500.00 | \$140.67 | \$1,640.67 | 16 |
| LV-2024-0147 | Ocean Sands Water and Sewer District - Ocean Sands WWTP | WQ0000185 | Currituck | Washington | 0.6000 | 1-2024 | 6/3/24 | \$500.00 | \$140.67 | \$640.67 | 16 |
| LV-2024-0148 | Ocean Sands Water and Sewer District - Ocean Sands WWTP | WQ0000185 | Currituck | Washington | 0.6000 | 2-2024 | 6/3/24 | \$1,500.00 | \$140.67 | \$1,640.67 | 16 |
| PC-2024-0009 | City of Kinston - Johnnie Mosley Regional WRF | NC0024236 | Lenoir | Washington | 11.8500 | | 6/5/24 | \$7,500.00 | \$228.94 | \$7,728.94 | 2 |
| LV-2024-0158 | Pender County Board of Education/Schools - Pender High School WWTP | NC0042251 | Pender | Wilmington | 0.0200 | 3-2024 | 6/6/24 | \$903.00 | \$173.51 | \$1,082.51 | 5 |
| LV-2024-0160 | The Sea Isle Plantation North Homeowners Association - Sea Isle Plantation North WWTP | WQ0013027 | Carteret | Wilmington | 0.0400 | 1-2024 | 6/10/24 | \$250.00 | \$158.96 | \$408.96 | 0 |
| PC-2024-0010 | Collins Estate Jacksonville NC LLC - Collins Estates Mobile Home Park WWTP | NC0036676 | Onslow | Wilmington | 0.0250 | | 6/24/24 | \$1,500.00 | \$158.96 | \$1,658.96 | 0 |
| DV-2024-0063 | Town of Ramseur - Ramseur Collection System | WQCS00195 | Randolph | Winston-Salem | 0.4800 | | 6/19/24 | \$750.00 | \$143.98 | \$893.98 | 1 |
| DV-2024-0064 | City of Asheboro - Asheboro Collection System | WQCS00025 | Randolph | Winston-Salem | 4.5000 | | 6/19/24 | \$1,000.00 | \$143.98 | \$1,143.98 | 2 |
| DV-2024-0065 | City of Eden - Eden Collection System | WQCS00018 | Rockingham | Winston-Salem | 13.5000 | | 6/19/24 | \$750.00 | \$143.98 | \$893.98 | 0 |
| DV-2024-0067 | City of Winston-Salem - Winston-Salem Collection System | WQCS00003 | Forsyth | Winston-Salem | 51.0000 | | 6/19/24 | \$750.00 | \$143.98 | \$893.98 | 3 |
| DV-2024-0068 | City of Greensboro - Greensboro Collection System | WQCS00006 | Guilford | Winston-Salem | 56.0000 | | 6/19/24 | \$750.00 | \$143.98 | \$893.98 | 6 |
| DV-2024-0069 | City of Greensboro - Greensboro Collection System | WQCS00006 | Guilford | Winston-Salem | 56.0000 | | 6/20/24 | \$750.00 | \$143.98 | \$893.98 | 6 |
| DV-2024-0070 | City of Eden - Eden Collection System | WQCS00018 | Rockingham | Winston-Salem | 13.5000 | | 6/21/24 | \$750.00 | \$143.98 | \$893.98 | 0 |
| SP-2024-0016 | Town of Liberty - Town of Liberty WWTF | WQ0003090 | Randolph | Winston-Salem | 0.5500 | | 6/6/24 | \$250.00 | | \$250.00 | 4 |

Total Cases : 49