

### Division of Air Quality Civil Penalty Assessments: 05/01/2023 to 10/31/2023

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Alamance	2023-033	Canfor Southern Pine - Graham Plant	0100237	Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters Part 60 - NSPS Subpart A General Provisions Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	4/21/23	10/23/23	\$32,000	\$915	\$32,915
Beaufort	2023-015	Pamlico Yachtworks, LLC	0700157	NCGS 143-215.108 Control of sources of air pollution; permits required.	8/30/22	6/6/23	\$19,480	\$473	\$19,953
Bertie	2023-030	Avoca, LLC	0800044	Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	2/24/23	8/31/23	\$8,000	\$498	\$8,498
Burke	2023-029	Raw Resources Group, LLC		2D .1900 Open Burning	3/20/23	10/23/23	\$2,500	\$253	\$2,753
Chatham	2022-085	Rex Bost dba Bost Custom Homes		2D .1900 Open Burning	9/26/22	5/2/23	\$5,000	\$289	\$5,289
Chatham	2022-086	3M Pittsboro - Industrial Mineral Products	1900104	Part 60 - NSPS Subpart OOO Nonmetallic Mineral Processing Plants	10/24/22	5/2/23	\$3,500	\$367	\$3,867
Cumberland	2022-066	MANN+HUMMEL Purolator Filters LLC	2600058	2D .0515 Particulates from Miscellaneous Industrial Processes 2D .0515 Particulates from Miscellaneous Industrial Processes	9/23/22	9/19/23	\$37,400	\$568	\$37,968
Cumberland	2022-070	Michael Hemrick		2D .1900 Open Burning	11/2/22	6/5/23	\$1,500	\$371	\$1,871
Davidson	2023-021	Electric Glass Fiber America, LLC	2900109	Part 60 - NSPS Subpart A General Provisions Part 60 - NSPS Subpart A General Provisions	10/12/22	8/16/23	\$8,000	\$534	\$8,534
Durham	2022-080	Mills Landscaping, LLC		2D .1900 Open Burning	5/4/22	5/2/23	\$1,500	\$367	\$1,867
Durham	2023-028	North Carolina Central University	3200251	Late Report (excluding ACC)	3/3/23	10/23/23	\$6,000	\$397	\$6,397
Gaston	2023-019	Modern Polymers, Inc.	3600246	Late Report (excluding ACC)	2/7/23	6/9/23	\$1,000	\$272	\$1,272
Guilford	2023-040	Beard Hardwoods, Inc.	4100320	Part 63 - NESHAP/GACT Subpart JJJJJ Industrial, Commercial and Institutional Boilers at Area Sources	3/30/23	9/25/23	\$2,000	\$431	\$2,431
Guilford	2023-048	Axalta Coating Systems U.S.A., LLC	4100421	Part 63 - NESHAP/GACT Subpart CCCCCC Paints and Allied Products Manufacturing Area Sources	4/19/23	10/23/23	\$2,000	\$412	\$2,412
Halifax	2023-031	Ashley Wilson dba AW & Sons Forestry Products		2D .1900 Open Burning	2/17/23	9/18/23	\$1,500	\$353	\$1,853
Halifax	2023-046	Enfield Cotton Ginnery LLC	4200164	Late Report (excluding ACC)	4/14/23	10/23/23	\$1,000	\$238	\$1,238

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Haywood	2023-043	Blue Ridge Paper Products LLC	4400159	Part 60 - NSPS Subpart BB Kraft Pulp Mills Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	3/24/23	10/23/23	\$8,000	\$1,109	\$9,109
Henderson	2023-013	Ralph Rogers and Company - Hendersonville Plant	4500305	2D .0506 Particulates from Hot Mix Asphalt Plants Part 60 - NSPS Subpart I Hot Mix Asphalt Facilities	1/31/23	5/2/23	\$4,000	\$359	\$4,359
Hertford	2023-042	C Pierce Farms Inc.		2D .1900 Open Burning	5/2/23	9/25/23	\$5,000	\$343	\$5,343
Hoke	2023-006	Dyshorn Lebron		2D .1900 Open Burning	11/28/22	6/9/23	\$375	\$261	\$636
Jackson	2023-014	Jessie Franks		2D .1900 Open Burning	11/4/22	8/16/23	\$2,250	\$388	\$2,638
Jackson	2023-017	Charles Hartline		2D .1900 Open Burning	1/5/23	8/16/23	\$500	\$301	\$801
Johnston	2022-082	GATS Investments LLC		2D .1900 Open Burning	8/18/22	5/2/23	\$4,000	\$374	\$4,374
Johnston	2022-083	Blackwood Associates, LLC	5100219	Part 60 - NSPS Subpart CCCC Commercial and Industrial Solid Waste Incineration Units > 11/30/99 or Modif/Reconstruct > 6/1/2001	9/6/22	6/5/23	\$4,000	\$377	\$4,377
Johnston	2022-084	Jerry P. Moore Jr.		2D .1900 Open Burning	9/15/22	6/5/23	\$750	\$307	\$1,057
Lincoln	2023-038	Mike's Tree Company, LLC		2D .1900 Open Burning	4/24/23	9/25/23	\$1,500	\$365	\$1,865
McDowell	2023-027	Dominguez Tree Service, LLC		2D .1900 Open Burning	1/23/23	8/16/23	\$3,000	\$244	\$3,244
Montgomery	2022-090	Unilin Flooring, N.V.	6200061	2D .1111 Maximum Achievable Control Technology	11/29/22	5/2/23	\$25,440	\$409	\$25,849
Montgomery	2023-016	Troy Lumber Company Inc.	6200029	2D .0521 Control of Visible Emissions 2D .0524 New Source Performance Standards 2D .1111 Maximum Achievable Control Technology	10/7/22	5/2/23	\$6,000	\$526	\$6,526
Moore	2022-072	Brendan Nelson dba Dakotah's Tree Service, LLC		2D .1900 Open Burning	11/2/22	6/5/23	\$1,500	\$573	\$2,073
Pitt	2023-041	Preferred Auto Nation		2D .1900 Open Burning	4/25/23	9/25/23	\$2,500	\$343	\$2,843
Randolph	2023-020	Lanier, Inc.		2D .1900 Open Burning	1/4/23	6/9/23	\$1,500	\$461	\$1,961
Rowan	2023-022	L&M Tree Company LLC		2D .1900 Open Burning	2/17/23	8/16/23	\$1,500	\$341	\$1,841
Scotland	2022-089	American Wood Fibers - Laurinburg	8300104	NCGS 143-215.108 Control of sources of air pollution; permits required. Permit B.6 NCGS 143-215.108 Control of sources of air pollution; permits required.	11/2/22	6/5/23	\$18,940	\$435	\$19,375
Scotland	2023-035	Pilkington North America, Inc.	8300027	2Q .0317 Avoidance Conditions	3/10/23	9/25/23	\$12,000	\$540	\$12,540

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Surry	2023-047	Edgar & Antonio Trejo		2D .1900 Open Burning 2D .1900 Open Burning	3/13/23	10/23/23	\$4,500	\$451	\$4,951
Wake	2022-087	Donal Gooch		2D .1900 Open Burning	11/23/22	8/16/23	\$6,000	\$337	\$6,337
Wake	2023-018	Blythe Construction, Inc. Gresham Lake Plant	9200339	Part 60 - NSPS Subpart I Hot Mix Asphalt Facilities	1/11/23	8/16/23	\$4,000	\$390	\$4,390
Wake	2023-044	Wall Recycling LLC	9200847	Late Title V ACC	4/14/23	10/23/23	\$2,000	\$284	\$2,284
Washington	2023-034	Albemarle Beach Farms Inc		2D .1900 Open Burning	4/3/23	8/16/23	\$1,250	\$376	\$1,626
Yadkin	2023-032	Phillip Minton Industries, Inc.		2D .1900 Open Burning	2/24/23	9/19/23	\$5,000	\$515	\$5,515