

DWR Water Quality Programs
January 2014 Civil Penalty Assessments

| 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 |
|--------------|--|---------------|-------------|---------------|-------------------|--------------|------------------|----------------|-------------------|-----------------|-----------------------------------|
| PC-2014-0001 | Town of Valdese - Lake Rhodiss WWTP | NC0041696 | Burke | Asheville | 7.5 | | 01/06/14 | \$1,250.00 | \$137.00 | \$1,387.00 | 1 |
| LV-2014-0002 | Anson County - Anson County Regional WWTP | NC0041408 | Anson | Fayetteville | 3.5 | 8-2013 | 01/03/14 | \$500.00 | \$141.56 | \$641.56 | 0 |
| LV-2014-0011 | Town of Maxton - Maxton WWTP | NC0027120 | Robeson | Fayetteville | 0.5 | 9-2013 | 01/30/14 | \$1,000.00 | \$141.56 | \$1,141.56 | 0 |
| LV-2014-0012 | Town of Maxton - Maxton WWTP | NC0027120 | Robeson | Fayetteville | 0.5 | 10-2013 | 01/30/14 | \$750.00 | \$141.56 | \$891.56 | 0 |
| DV-2014-0003 | Aqua North Carolina Inc - Diamond Head Collection System | WQCS0405 | Iredell | Mooresville | | | 01/06/14 | \$250.00 | \$104.67 | \$354.67 | 0 |
| LV-2014-0006 | City of Claremont - McLin Creek WWTP | NC0081370 | Catawba | Mooresville | 0.3 | 8-2013 | 01/13/14 | \$2,187.50 | \$148.91 | \$2,336.41 | 5 |
| LV-2014-0009 | City of Claremont - McLin Creek WWTP | NC0081370 | Catawba | Mooresville | 0.3 | 9-2013 | 01/21/14 | \$1,562.50 | \$148.91 | \$1,711.41 | 5 |
| DV-2014-0001 | Cape Fear Public Utility Authority - CFPUA Collection System | WQCS00012 | New Hanover | Wilmington | 28. | | 01/02/14 | \$500.00 | \$168.00 | \$668.00 | 1 |
| DV-2014-0002 | Onslow Water and Sewer Authority - ONWASA Collection System | WQCS00249 | Onslow | Wilmington | 0.25 | | 01/03/14 | \$1,750.00 | \$168.00 | \$1,918.00 | 0 |
| LM-2014-0001 | Worsley Operating Corporation - Scotchman 303 Wilmington Auto & Truck Stop | NC0065307 | New Hanover | Wilmington | 0.004 | 8-2013 | 01/03/14 | \$1,187.50 | \$168.00 | \$1,355.50 | 18 |
| LM-2014-0002 | Worsley Operating Corporation - Scotchman 303 Wilmington Auto & Truck Stop | NC0065307 | New Hanover | Wilmington | 0.004 | 9-2013 | 01/09/14 | \$487.50 | \$168.00 | \$655.50 | 18 |
| LM-2014-0003 | Columbus County - Columbus County WWTP | NC0087947 | Columbus | Wilmington | 0.125 | 10-2013 | 01/14/14 | \$100.00 | \$168.00 | \$268.00 | 2 |
| LV-2014-0001 | Onslow Water and Sewer Authority - Richlands WWTP | NC0023230 | Onslow | Wilmington | 0.25 | 8-2013 | 01/02/14 | \$3,000.00 | \$168.00 | \$3,168.00 | 3 |
| LV-2014-0003 | Brunswick County - Carolina Shores WWTP | NC0044873 | Brunswick | Wilmington | 0.53 | 7-2013 | 01/06/14 | \$3,312.50 | \$168.00 | \$3,480.50 | 5 |
| LV-2014-0004 | Columbus County - Columbus County WWTP | NC0087947 | Columbus | Wilmington | 0.125 | 9-2013 | 01/06/14 | \$450.00 | \$168.00 | \$618.00 | 2 |
| LV-2014-0007 | Town of Atlantic Beach - Atlantic Beach WTP | NC0044806 | Carteret | Wilmington | | 9-2013 | 01/14/14 | \$250.00 | \$168.00 | \$418.00 | 0 |
| LV-2014-0010 | Pender County Schools/Board of Education - Pender High School WWTP | NC0042251 | Pender | Wilmington | 0.02 | 10-2013 | 01/28/14 | \$250.00 | \$168.00 | \$418.00 | 3 |
| LV-2014-0008 | Zooland Family Campground LLC - Zooland Family Campground | NC0089052 | Randolph | Winston-Salem | | 9-2013 | 01/17/14 | \$525.00 | \$143.11 | \$668.11 | 3 |

Total Cases: 18