

**Division of Air Quality Civil Penalty Assessments: 12/01/2023 to 05/31/2024**

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Alamance	2023-072	Stericycle, Inc.	0100010	2D .1206 Hospital, Medical, and Infectious Waste Incinerators 2D .1206 Hospital, Medical, and Infectious Waste Incinerators	6/29/23	2/9/24	\$20,000	\$392	\$20,392
Anson	2023-023	Partners Lawn and Landscaping, Inc.		2D .1900 Open Burning	2/24/23	1/5/24	\$1,500	\$502	\$2,002
Anson	2023-057	Triangle Brick Company - Wadesboro Brick Manufacturing Plant	0400043	2D .0524 New Source Performance Standards  2D .1111 Maximum Achievable Control Technology Permit General Condition P - ACC	5/16/23	2/9/24	\$14,000	\$521	\$14,521
Ashe	2023-071	David Miller		2D .1900 Open Burning	4/4/23	2/9/24	\$2,000	\$369	\$2,369
Beaufort	2023-080	Randy Johnson		2D .1900 Open Burning	9/28/23	3/15/24	\$250	\$250	\$500
Beaufort	2023-093	Unique Homes of Washington Inc.		2D .1900 Open Burning	10/17/23	4/19/24	\$3,000	\$343	\$3,343
Caldwell	2023-084	Edwin Wayne Wike		2D .1900 Open Burning	10/19/23	4/19/24	\$1,500	\$328	\$1,828
Caldwell	2023-092	Debbie Y. Lunsford		2D .1900 Open Burning	10/19/23	4/19/24	\$750	\$333	\$1,083
Catawba	2023-058	Duke Energy Carolinas, LLC - Marshall Steam Station	1800073	2D .0501 Compliance with Emission Control Standards	7/21/23	1/5/24	\$8,000	\$507	\$8,507
Cumberland	2023-060	Fay Block Company	2600033	2D .0540 Particulates from Fugitive Non-process Dust Emission Sources	6/13/23	5/24/24	\$5,480	\$290	\$5,770
Cumberland	2023-066	MANN+HUMMEL Purolator Filters LLC	2600058	2D .0515 Particulates from Miscellaneous Industrial Processes	8/31/23	5/24/24	\$12,720	\$217	\$12,937
Cumberland	2023-067	The Goodyear Tire & Rubber Company	2600050	2D .0530 Prevention of Significant Deterioration 2Q .0508 Permit Content	9/15/23	5/24/24	\$8,000	\$217	\$8,217
Cumberland	2023-073	Alpek Polyester USA, LLC - Cedar Creek Site	2600106	2D .1111 Maximum Achievable Control Technology Part 63 - NESHAP/MACT Subpart ZZZZ Stationary Reciprocating Internal Combustion Engines	9/6/23	5/24/24	\$5,080	\$500	\$5,580
Guilford	2024-007	Wesley Long Community Hospital	4101237	Part 60 - NSPS Subpart Dc Small Industrial-Commercial-Institutional Steam Generating Units	9/11/23	4/19/24	\$1,000	\$243	\$1,243
Haywood	2023-056	April Holcombe		2D .1900 Open Burning	6/16/23	1/5/24	\$2,000	\$210	\$2,210
Haywood	2023-085	Austin James Cole		2D .1900 Open Burning	8/28/23	3/15/24	\$2,500	\$329	\$2,829
Haywood	2023-086	Kyle Edwards		2D .1900 Open Burning	9/28/23	3/15/24	\$3,000	\$333	\$3,333

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Henderson	2023-055	Ralph Rogers and Company - Hendersonville Plant	4500305	2D .0506 Particulates from Hot Mix Asphalt Plants 2D .0605 General Recordkeeping and Reporting Requirements Part 60 - NSPS Subpart I Hot Mix Asphalt Facilities	6/16/23	1/5/24	\$4,000	\$286	\$4,286
Hoke	2023-037	Burlington Industries LLC - Raeford Plant	4700001	2D .0521 Control of Visible Emissions  2D .1111 Maximum Achievable Control Technology	3/22/23	1/5/24	\$28,000	\$432	\$28,432
Iredell	2023-074	Automated Solutions, LLC - Plant #3	4900339	2Q .0504 Option for Obtaining Construction and Operation Permit	9/28/23	2/9/24	\$8,000	\$314	\$8,314
Johnston	2024-005	Cleveland Road 8969 Limited Partnership		2D .1900 Open Burning	11/15/23	4/19/24	\$4,500	\$373	\$4,873
Lenoir	2023-076	Jennifer Sutton		2D .1900 Open Burning	9/15/23	2/9/24	\$1,000	\$343	\$1,343
Lenoir	2023-078	Maready Tire, LLC		2D .1900 Open Burning	9/18/23	2/9/24	\$4,000	\$343	\$4,343
Lincoln	2023-075	Mike Thomas		2D .1900 Open Burning	8/18/23	2/9/24	\$750	\$355	\$1,105
Madison	2023-064	I-26 Log Yard, LLC		2D .1900 Open Burning	7/11/23	3/15/24	\$1,500	\$389	\$1,889
New Hanover	2023-082	KG Plaza LLC		2D .1900 Open Burning 2D .1900 Open Burning 2D .1900 Open Burning	8/2/23	3/15/24	\$9,000	\$636	\$9,636
Pitt	2023-079	Milton Beaman		2D .1900 Open Burning	9/28/23	3/15/24	\$750	\$343	\$1,093
Pitt	2023-094	Mark Smith		2D .1900 Open Burning	11/22/23	4/19/24	\$1,000	\$343	\$1,343
Richmond	2023-087	Richmond County Transfer Facility (ACI)	7700103	2D .0524 New Source Performance Standards 2D .1904 Air Curtain Burners	10/25/23	5/24/24	\$4,000	\$549	\$4,549
Robeson	2023-053	Arren Stone		2D .1900 Open Burning	5/23/23	1/5/24	\$375	\$318	\$693
Rowan	2024-009	Select Drainage		NCGS 143-215.108 Control of sources of air pollution; permits required.	10/26/23	4/19/24	\$4,000	\$424	\$4,424
Scotland	2023-036	Edwards Wood Products, Inc. - Laurinburg Saw Mill #2	8300109	NCGS 143-215.108 Control of sources of air pollution; permits required. 2D .1100 Control of Toxic Air Pollutants 2Q .0700 Toxic Air Pollutant Procedures	1/11/23	1/5/24	\$8,000	\$670	\$8,670
Scotland	2023-063	City of Laurinburg - Yard Waste Burn Site	8300110	2D .0524 New Source Performance Standards 2D .1904 Air Curtain Burners	8/11/23	5/24/24	\$3,000	\$434	\$3,434
Scotland	2023-068	Pilkington North America, Inc.	8300027	2Q .0317 Avoidance Conditions	9/21/23	3/15/24	\$8,000	\$540	\$8,540
Surry	2023-070	Steven Quesinberry		2D .1900 Open Burning	7/17/23	1/5/24	\$1,000	\$295	\$1,295
Surry	2023-081	Tommy Wright		2D .1900 Open Burning	8/11/23	3/15/24	\$1,000	\$329	\$1,329
Surry	2024-002	Taylor Marion		2D .1900 Open Burning	10/31/23	4/19/24	\$1,500	\$279	\$1,779
Wake	2023-077	Charles Williard dba Williard's Landscape Service LLC		2D .1900 Open Burning	8/11/23	2/9/24	\$750	\$398	\$1,148

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Yancey	2023-095	Jerry Lynn Shelton		2D .1900 Open Burning 2D .1900 Open Burning	11/14/23	5/24/24	\$750	\$329	\$1,079