

Division of Air Quality Civil Penalty Assessments: 01/01/2024 to 06/30/2024

| 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 |