## Division of Air Quality Civil Penalty Assessments: 01/01/2025 to 06/30/2025

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Alamance	2024-056	Canfor Southern Pine - Graham Plant		Part 60 - NSPS Subpart A General Provisions Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	6/21/24	1/17/25	\$14,000	\$544	\$14,544
Alamance	2024-086	Canfor Southern Pine - Graham Plant	0100237	Part 63 - NESHAP/MACT Subpart DDDDD Industrial, Commercial, and Institutional Boilers and Process Heaters	10/22/24	4/22/25	\$12,000	\$544	\$12,544
Alamance	2024-091	Stericycle, Inc.	0100010	2D .1206 Hospital, Medical, and Infectious Waste Incinerators	10/25/24	5/23/25	\$16,000	\$534	\$16,534
Alamance	2025-001	Stericycle, Inc.		2D .1206 Hospital, Medical, and Infectious Waste Incinerators	12/18/24	5/23/25	\$20,000	\$242	\$20,242
Alexander	2024-067	Royale Comfort Seating, Inc Plant No. 1	0200089	2D .0605 General Recordkeeping and Reporting Requirements	8/15/24	1/21/25	\$2,000	\$174	\$2,174
Anson	2024-028	Jonathan Perez Mendoza		2D .1900 Open Burning	3/8/24	4/22/25	\$750	\$357	\$1,107
Anson	2024-042	Hornwood Inc	0400009	2D .0611 Monitoring Emissions from Other Sources	4/26/24	3/24/25	\$2,360	\$399	\$2,759
Anson	2024-052	Edwards Wood Products, Inc Peachland	0400058	2Q .0711 Emission Rates Requiring a Permit NCGS 143-215.108 Control of sources of air pollution; permits required.	4/4/24	4/22/25	\$4,000	\$217	\$4,217
Anson	2024-053	Triangle Brick Company - Wadesboro Brick Manufacturing Plant	0400043	2D .0524 New Source Performance Standards	3/22/24	4/22/25	\$7,120	\$495	\$7,615
Bertie	2025-016	W.E. Partners II, LLC - Lewiston Woodville	0800107	Permit A.11.c.iv	6/26/24	6/16/25	\$4,000	\$613	\$4,613
Bladen	2024-046	Turner's Family Care Home, LLC		2D .1900 Open Burning	4/12/24	4/22/25	\$4,000	\$265	\$4,265
Bladen	2024-050	Town of East Arcadia		2D .1900 Open Burning	6/14/24	4/22/25	\$4,000	\$316	\$4,316
Catawba	2024-060	Terra-Mulch Products, LLC	1800267	2Q .0315 Synthetic Minor Facilities	6/17/24	2/20/25	\$6,000	\$316	\$6,316
Catawba	2024-070	TOPPAN Packaging USA (Hickory) Inc.	1800184	Late Report (excluding ACC)	8/15/24	2/20/25	\$2,000	\$275	\$2,275
Columbus	2024-076	Cameron White		2D .1900 Open Burning	8/7/24	2/20/25	\$4,000	\$497	\$4,497
Craven	2024-069	Ted Frederick, Sr. dba FF 1969 LLC		2D .1900 Open Burning	8/23/24	2/20/25	\$2,000	\$343	\$2,343
Gaston	2024-062	Robbie C. Wooten		2D .1900 Open Burning	7/11/24	1/21/25	\$500	\$431	\$931
Gaston	2024-068	Hassell Ray Toney		2D .1900 Open Burning	7/11/24	1/21/25	\$500	\$431	\$931
Gaston	2024-080	Tiny Tims Tree and Land Inc.		2D .1900 Open Burning	9/30/24	5/23/25	\$1,500	\$359	\$1,859

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Gates	2024-082	Ryan Derby dba Derby's Construction & Equipment Worx, LLC		2D .1900 Open Burning	10/2/24	2/20/25	\$4,000	\$476	\$4,476
Guilford	2024-077	National Pipe & Plastics, Inc.	4100758	Permit B.6	7/23/24	3/24/25	\$4,000	\$471	\$4,471
Guilford	2024-089	Axalta Coating Systems U.S.A., LLC	4100421	Part 63 - NESHAP/GACT Subpart CCCCCC Paints and Allied Products Manufacturing Area Sources	9/16/24	5/23/25	\$4,360	\$574	\$4,934
Harnett	2024-027	Bradley Timmerman		2D .1900 Open Burning	3/25/24	4/22/25	\$1,000	\$260	\$1,260
Hertford	2025-017	W.E. Partners I, LLC - Cofield	4600106	Part 63 - NESHAP/GACT Subpart JJJJJJ Industrial, Commercial and Institutional Boilers at Area Sources	6/26/24	6/16/25	\$4,000	\$613	\$4,613
Iredell	2024-063	Overdrive Clearing and Grading, LLC		2D .1900 Open Burning	7/23/24	1/17/25	\$1,500	\$395	\$1,895
Moore	2024-026	Melissa Heusser		2D .1900 Open Burning	2/13/24	3/24/25	\$1,000	\$336	\$1,336
Rowan	2024-066	Gränges Americas, Inc.	8000057	2D .0614 Compliance Assurance Monitoring	8/8/24	1/17/25	\$1,030	\$398	\$1,428
Rowan	2024-072	George Stirewalt Landscaping Inc		2D .1900 Open Burning	6/19/24	2/20/25	\$1,500	\$188	\$1,688
Sampson	2024-083	Smithfield Fresh Meats Corp Clinton	8200027	2D .0611 Monitoring Emissions from Other Sources	5/17/24	3/27/25	\$5,060	\$400	\$5,460
Stokes	2024-078	Gina J. Boger		2D .1900 Open Burning	9/4/24	3/24/25	\$500	\$216	\$716
Stokes	2024-090	Elite Tree Service, LLC		2D .1900 Open Burning	10/9/24	5/23/25	\$2,500	\$317	\$2,817
Surry	2024-064	David L. Rowe		2D .1900 Open Burning	3/7/24	1/17/25	\$1,500	\$362	\$1,862
Union	2024-071	Cameron Simpson		2D .1900 Open Burning	8/27/24	2/20/25	\$1,000	\$270	\$1,270
Union	2024-079	Emerald Lake Golf Club/Tournament Drive Investors LLC		2D .1900 Open Burning 2D .1900 Open Burning	9/12/24	3/24/25	\$1,500	\$570	\$2,070
Union	2025-002	Steve Engel		2D .1900 Open Burning	11/8/24	5/23/25	\$1,000	\$249	\$1,249
Vance	2024-088	Ardagh Glass Inc.	9100069	Part 60 - NSPS Subpart CC Glass Manufacturing Plants	11/6/24	5/23/25	\$4,000	\$535	\$4,535
Wake	2024-047	North Carolina State University	9200290	Part 60 - NSPS Subpart KKKK Stationary Combustion Turbines	5/2/24	5/23/25	\$8,000	\$464	\$8,464
Watauga	2024-065	William Clay Brown		2D .1900 Open Burning	7/5/24	1/17/25	\$1,000	\$253	\$1,253
Yadkin	2024-084	Louis and Luke Shore dba Shore Brothers Dairy		2D .1900 Open Burning	6/6/24	3/27/25	\$4,000	\$398	\$4,398