

**DWR Water Quality Programs
Civil Penalties Assessed - July 2025**

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
DV-2025-0068	Anson County - Anson County Collection System	WQCS00066	Anson	Fayetteville	1.5000		7/10/25	\$750.00	\$151.37	\$901.37	2
DV-2025-0069	Fayetteville Public Works Commission - PWC/Fayetteville Collection System	WQCS00007	Cumberland	Fayetteville	46.0000		7/10/25	\$1,000.00	\$151.37	\$1,151.37	4
LM-2025-0021	Town of Star - Star WWTP	NC0058548	Montgomery	Fayetteville	0.6000	2-2025	7/17/25	\$10,067.50	\$154.63	\$10,222.13	2
LV-2025-0223	Town of Bladenboro - Bladenboro WWTP	NC0026352	Bladen	Fayetteville	0.5000	2-2025	7/17/25	\$9,285.00	\$154.63	\$9,439.63	3
LV-2025-0224	Alpek Polyester USA LLC - Alpek Polyester USA, LLC	NC0003719	Cumberland	Fayetteville	1.2500	2-2025	7/17/25	\$2,750.00	\$154.63	\$2,904.63	1
LV-2025-0225	Hoke County - Hoke County WWTP	NC0089176	Hoke	Fayetteville	1.5000	2-2025	7/17/25	\$2,000.00	\$154.63	\$2,154.63	4
LV-2025-0226	Town of Parkton - Parkton WWTP	NC0026921	Robeson	Fayetteville	0.2000	2-2025	7/17/25	\$510.00	\$154.63	\$664.63	1
DV-2025-0071	Union County - Union County Collection System	WQCS00054	Union	Mooresville			7/21/25	\$1,500.00	\$148.05	\$1,648.05	4
DV-2025-0072	Charlotte Water - Charlotte Water Collection System	WQCS00001	Mecklenburg	Mooresville	123.1750		7/21/25	\$890.00		\$1,038.05	7
LM-2025-0019	South Fork Industries Inc - South Fork Industries - Maiden Plant	NC0006190	Catawba	Mooresville	1.1000	4-2025	7/10/25	\$11,783.00	\$223.53	\$12,006.53	7
LV-2025-0192	City of Kings Mountain - Pilot Creek WWTP	NC0020737	Cleveland	Mooresville	6.0000	4-2025	7/25/25	\$14,000.00	\$195.65	\$14,195.65	1
LV-2025-0193	Aqua North Carolina Inc - Willowbrook Subdivision WWTP	NC0073539	Mecklenburg	Mooresville	0.0480	2-2025	7/1/25	\$204.00	\$195.41	\$399.41	0
LV-2025-0195	Aqua North Carolina Inc - Willowbrook Subdivision WWTP	NC0073539	Mecklenburg	Mooresville	0.0480	3-2025	7/1/25	\$462.00	\$195.41	\$657.41	0
LV-2025-0215	City of Conover - Northeast WWTP	NC0024252	Catawba	Mooresville	1.5000	4-2025	7/11/25	\$1,155.00	\$223.53	\$1,378.53	3
LV-2025-0216	Town of Mooresville - Rocky River WWTP	NC0046728	Iredell	Mooresville	7.5000	4-2025	7/11/25	\$5,530.00	\$223.53	\$5,753.53	3
LV-2025-0227	City of Belmont - Belmont WWTP	NC0021181	Gaston	Mooresville	5.0000	4-2025	7/25/25	\$2,250.00	\$195.65	\$2,445.65	1
LV-2025-0228	Town of Dallas - Dallas WTP	NC0082694	Gaston	Mooresville		4-2025	7/25/25	\$787.50	\$195.65	\$983.15	1
LV-2025-0231	City of Mount Holly - Mount Holly WWTP	NC0021156	Gaston	Mooresville	4.0000	4-2025	7/25/25	\$625.00	\$195.65	\$820.65	0
SP-2025-0018	City of Albemarle - Albemarle Collection System	WQCS00016	Stanly	Mooresville	16.0000		7/22/25	\$250.00		\$250.00	3
TX-2025-0010	Aqua North Carolina Inc - Harbor Estates WWTP	NC0063860	Mecklenburg	Mooresville	0.0416	1-2025	7/24/25	\$1,000.00	\$121.04	\$1,121.04	2
DV-2025-0070	City of Wilson - Wilson Collection System	WQCS00021	Wilson	Raleigh			7/25/25	\$975.00	\$101.65	\$1,076.65	3
DV-2025-0073	Carolina Trace Utilities Inc - Carolina Trace Collection System	WQCS00217	Lee	Raleigh	0.6750		7/25/25	\$2,400.00	\$101.65	\$2,501.65	0
DV-2025-0074	City of Durham - Durham Collection System	WQCS00005	Durham	Raleigh	40.0000		7/30/25	\$825.00	\$101.65	\$926.65	4
LV-2025-0194	Jones Estates Pace LLC - Pace Mobile Home Park	NC0064246	Johnston	Raleigh	0.0150	1-2025	7/10/25	\$953.00	\$98.01	\$1,051.01	5
LV-2025-0196	Jones Estates Pace LLC - Pace Mobile Home Park	NC0064246	Johnston	Raleigh	0.0150	2-2025	7/10/25	\$2,089.00	\$98.01	\$2,187.01	5
LV-2025-0218	City of Sanford - Town of Pittsboro WWTP	NC0020354	Chatham	Raleigh	0.7500	2-2025	7/18/25	\$3,185.00	\$102.71	\$3,287.71	11
LV-2025-0219	City of Sanford - Town of Pittsboro WWTP	NC0020354	Chatham	Raleigh	0.7500	3-2025	7/18/25	\$3,757.50	\$102.71	\$3,860.21	11

DWR Water Quality Programs
Civil Penalties Assessed - July 2025

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
LV-2025-0220	City of Sanford - Town of Pittsboro WWTP	NC0020354	Chatham	Raleigh	0.7500	2-2025	7/18/25	\$4,169.00	\$102.71	\$4,271.71	11
LV-2025-0221	City of Sanford - Town of Pittsboro WWTP	NC0020354	Chatham	Raleigh	0.7500	3-2025	7/21/25	\$6,614.00	\$102.71	\$6,716.71	11
LV-2025-0229	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	3-2025	7/30/25	\$1,417.50	\$120.97	\$1,538.47	8
LV-2025-0230	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	4-2025	7/30/25	\$607.50	\$120.97	\$728.47	8
LV-2025-0232	Atkinson Milling Company - Atkinson Milling Company WWTF	WQ0039473	Johnston	Raleigh	0.0014	3-2025	7/30/25	\$1,200.00	\$120.97	\$1,320.97	0
LV-2025-0236	Chatham County - Silk Hope Elementary WWTF	WQ0004888	Chatham	Raleigh	0.0026	9-2024	7/30/25	\$125.00	\$108.21	\$233.21	0
LV-2025-0239	City of Sanford - Town of Pittsboro WWTP	WQ0024838	Chatham	Raleigh	0.3000	8-2024	7/30/25	\$1,450.00	\$108.21	\$1,558.21	0
LV-2025-0240	City of Sanford - Town of Pittsboro WWTP	WQ0024838	Chatham	Raleigh	0.3000	9-2024	7/30/25	\$500.00	\$108.21	\$608.21	0
LV-2025-0241	Aqua North Carolina Inc - Mallard Crossing WWTP	NC0058505	Wake	Raleigh	0.1000	4-2025	7/31/25	\$158.00	\$110.06	\$268.06	1
MV-2025-0009	Red Bird Utility Operating Company LLC - Lake Royale WWTP	NC0042510	Franklin	Raleigh	0.0800	3-2025	7/31/25	\$100.00	\$110.06	\$210.06	2
MV-2025-0010	Red Bird Utility Operating Company LLC - Lake Royale WWTP	NC0042510	Franklin	Raleigh	0.0800	4-2025	7/31/25	\$100.00	\$110.06	\$210.06	2
PC-2025-0016	Michael Lancaster - James E. Lancaster Farm	AWS330031	Edgecombe	Raleigh			7/2/25	\$90.00	\$53.00	\$143.00	0
SP-2024-0019	Town of Siler City - Siler City WTP	NCSOC0001	Chatham	Raleigh			7/11/25	\$293,000.00		\$293,000.00	0
LV-2025-0207	Town of La Grange - La Grange WWTP	NC0021644	Lenoir	Washington	0.7500	7-2024	7/7/25	\$266.00	\$145.97	\$411.97	0
LV-2025-0208	Town of La Grange - La Grange WWTP	NC0021644	Lenoir	Washington	0.7500	8-2024	7/7/25	\$133.00	\$145.97	\$278.97	0
LV-2025-0209	Bay River Metropolitan Sewer District - Pamlico Regional WWTFs	WQ0013348	Pamlico	Washington	0.6260	4-2025	7/9/25	\$750.00	\$142.92	\$892.92	1
LV-2025-0210	Ocean Sands Water and Sewer District - Ocean Sands WWTP	WQ0000185	Currituck	Washington	0.6000	12-2024	7/9/25	\$2,000.00	\$142.92	\$2,142.92	0
LV-2025-0211	Ocean Sands Water and Sewer District - Ocean Sands WWTP	WQ0000185	Currituck	Washington	0.6000	1-2025	7/9/25	\$2,500.00	\$142.92	\$2,642.92	0
LV-2025-0212	Ocean Sands Water and Sewer District - Ocean Sands WWTP	WQ0000185	Currituck	Washington	0.6000	2-2025	7/9/25	\$1,500.00	\$142.92	\$1,642.92	0
LV-2025-0213	Ocean Sands Water and Sewer District - Ocean Sands WWTP	WQ0000185	Currituck	Washington	0.6000	3-2025	7/9/25	\$1,500.00	\$142.92	\$1,642.92	0
LV-2025-0237	Minzies Creek Sanitary Sewer District - Holiday Island WWTP	WQ0002519	Perquimans	Washington	0.0100	12-2024	7/29/25	\$750.00	\$171.45	\$921.45	9
LV-2025-0238	Minzies Creek Sanitary Sewer District - Holiday Island WWTP	WQ0002519	Perquimans	Washington	0.0100	2-2025	7/30/25	\$750.00	\$171.45	\$921.45	9
PC-2025-0010	Slash Creek Condominium Homeowners Association - Slash Creek WWTP	WQ0022725	Dare	Washington		7-2024	7/10/25	\$500.00	\$142.92	\$642.92	1
PC-2025-0011	Slash Creek Condominium Homeowners Association - Slash Creek WWTP	WQ0022725	Dare	Washington		8-2024	7/10/25	\$500.00	\$142.92	\$642.92	1
PC-2025-0012	Slash Creek Condominium Homeowners Association - Slash Creek WWTP	WQ0022725	Dare	Washington		9-2024	7/10/25	\$500.00	\$142.92	\$642.92	1
PC-2025-0013	Slash Creek Condominium Homeowners Association - Slash Creek WWTP	WQ0022725	Dare	Washington		10-2024	7/10/25	\$500.00	\$142.92	\$642.92	1
TX-2025-0011	Town of Robersonville - Robersonville WWTP	NC0026042	Martin	Washington	1.8000	3-2025	7/24/25	\$2,000.00	\$121.04	\$2,121.04	4

**DWR Water Quality Programs
Civil Penalties Assessed - July 2025**

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
LV-2025-0243	Town of Lake Waccamaw - Lake Waccamaw WWTP	NC0021881	Columbus	Wilmington	0.4000	4-2025	7/31/25	\$11,650.00	\$53.72	\$11,703.72	2
LV-2025-0244	Brunswick County Schools/Board of Education - Waccamaw Elementary School WWTP	NC0045276	Brunswick	Wilmington	0.0057	4-2025	7/31/25	\$869.00	\$53.72	\$922.72	3
LV-2025-0245	Old North State Water Company Inc - Horse Creek Farms WWTP	NC0062359	Onslow	Wilmington	0.1000	4-2025	7/31/25	\$516.00	\$53.72	\$569.72	0
PC-2025-0015	Kenneth Brown - K & P Nurseries	AWS710084	Pender	Wilmington			7/2/25	\$3,200.00	\$733.96	\$3,933.96	0
TX-2025-0009	Town of Chadbourn - Chadbourn WWTP	NC0021865	Columbus	Wilmington	1.0000	1-2025	7/24/25	\$3,000.00	\$121.04	\$3,121.04	5
DV-2025-0066	City of Winston-Salem - Winston-Salem Collection System	WQCS00003	Forsyth	Winston-Salem	51.0000		7/7/25	\$1,750.00	\$158.60	\$1,908.60	6
DV-2025-0067	City of Greensboro - Greensboro Collection System	WQCS00006	Guilford	Winston-Salem	56.0000		7/7/25	\$500.00	\$158.60	\$658.60	11
LM-2025-0020	Auman Acres Mhc LLC - Auman Acres MHC WWTP	NC0055212	Forsyth	Winston-Salem	0.0160	12-2024	7/10/25	\$650.00	\$116.19	\$766.19	3
LV-2025-0131	Auman Acres Mhc LLC - Auman Acres MHC WWTP	NC0055212	Forsyth	Winston-Salem	0.0160	8-2024	7/10/25	\$3,400.00	\$138.60	\$3,538.60	3
LV-2025-0197	Auman Acres Mhc LLC - Auman Acres MHC WWTP	NC0055212	Forsyth	Winston-Salem	0.0160	9-2024	7/10/25	\$600.00	\$116.19	\$716.19	3
LV-2025-0198	Auman Acres Mhc LLC - Auman Acres MHC WWTP	NC0055212	Forsyth	Winston-Salem	0.0160	10-2024	7/10/25	\$650.00	\$116.19	\$766.19	3
LV-2025-0199	Auman Acres Mhc LLC - Auman Acres MHC WWTP	NC0055212	Forsyth	Winston-Salem	0.0160	11-2024	7/10/25	\$675.00	\$116.19	\$791.19	3
LV-2025-0200	Auman Acres Mhc LLC - Auman Acres MHC WWTP	NC0055212	Forsyth	Winston-Salem	0.0160	1-2025	7/10/25	\$825.00	\$116.19	\$941.19	3
LV-2025-0201	Auman Acres Mhc LLC - Auman Acres MHC WWTP	NC0055212	Forsyth	Winston-Salem	0.0160	2-2025	7/10/25	\$925.00	\$116.19	\$1,041.19	3
LV-2025-0202	Auman Acres Mhc LLC - Auman Acres MHC WWTP	NC0055212	Forsyth	Winston-Salem	0.0160	3-2025	7/10/25	\$925.00	\$116.19	\$1,041.19	3
LV-2025-0204	Town of Mocksville - Dutchman Creek WWTP	NC0021491	Davie	Winston-Salem	0.9800	3-2025	7/1/25	\$5,745.00	\$123.71	\$5,868.71	1
LV-2025-0205	Bills Truck Stop Inc - Bill's Truck Stop WWTP	NC0040045	Davidson	Winston-Salem	0.0060	3-2025	7/1/25	\$700.00	\$123.71	\$823.71	2
LV-2025-0206	Town of East Bend - East Bend Industrial Park WWTP	NC0064726	Yadkin	Winston-Salem	0.0100	3-2025	7/1/25	\$762.00	\$123.71	\$885.71	1
LV-2025-0214	Mhc Tt LP - Forest Lake Preserve WWTP	WQ0004972	Davie	Winston-Salem	0.0244	1-2025	7/10/25	\$800.00		\$800.00	1

Total Cases :

73