

DWR Water Quality Programs
Civil Penalty Cases Assessed - June 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-2025-0063	Fayetteville Public Works Commission - PWC/Fayetteville Collection System	WQCS00007	Cumberland	Fayetteville	46.0000		6/16/25	\$250.00	\$151.37	\$401.37	3
DV-2025-0064	City of Lumberton - Lumberton Collection System	WQCS00024	Robeson	Fayetteville	7.0000		6/16/25	\$250.00	\$151.37	\$401.37	4
LM-2025-0018	Town of Bladenboro - Bladenboro WWTP	NC0026352	Bladen	Fayetteville	0.5000	1-2025	6/19/25	\$7,640.00	\$154.63	\$7,794.63	3
LV-2025-0175	Town of Ansonville - Ansonville WWTP	NC0081825	Anson	Fayetteville	0.1200	1-2025	6/19/25	\$562.50	\$154.63	\$717.13	2
LV-2025-0176	Town of Star - Star WWTP	NC0058548	Montgomery	Fayetteville	0.6000	1-2025	6/19/25	\$2,080.00	\$154.63	\$2,234.63	1
LV-2025-0177	Town of St Pauls - St. Pauls WWTP	NC0020095	Robeson	Fayetteville	0.5000	1-2025	6/19/25	\$500.00	\$154.63	\$654.63	2
LV-2025-0178	Town of Red Springs - Red Springs WWTP	NC0025577	Robeson	Fayetteville	2.5000	1-2025	6/19/25	\$1,790.00	\$154.63	\$1,944.63	1
LV-2025-0179	Town of Rowland - Rowland WWTP	NC0069612	Robeson	Fayetteville	0.3870	1-2025	6/19/25	\$1,125.00	\$154.63	\$1,279.63	2
DV-2025-0060	Charlotte Water - Charlotte Water Collection System	WQCS00001	Mecklenburg	Mooreville	123.1750		6/11/25	\$870.00	\$148.05	\$1,018.05	6
DV-2025-0065	Union County - Union County Collection System	WQCS00054	Union	Mooreville			6/17/25	\$1,150.00	\$148.05	\$1,298.05	3
LM-2025-0019	South Fork Industries Inc - South Fork Industries - Maiden Plant	NC0006190	Catawba	Mooreville	1.1000	4-2025	6/26/25	\$11,783.00	\$223.53	\$12,006.53	1
LV-2025-0163	Royce Silver Maples LLC - Silver Maples WWTP	NC0047091	Cabarrus	Mooreville	0.0800	1-2025	6/9/25	\$300.00	\$185.89	\$485.89	38
LV-2025-0180	South Fork Industries Inc - South Fork Industries - Maiden Plant	NC0006190	Catawba	Mooreville	1.1000	10-2024	6/26/25	\$750.00	\$223.53	\$973.53	1
LV-2025-0181	South Fork Industries Inc - South Fork Industries - Maiden Plant	NC0006190	Catawba	Mooreville	1.1000	11-2024	6/26/25	\$8,000.00	\$223.53	\$8,223.53	1
LV-2025-0182	South Fork Industries Inc - South Fork Industries - Maiden Plant	NC0006190	Catawba	Mooreville	1.1000	12-2024	6/26/25	\$13,125.00	\$223.53	\$13,348.53	1
LV-2025-0183	South Fork Industries Inc - South Fork Industries - Maiden Plant	NC0006190	Catawba	Mooreville	1.1000	1-2025	6/26/25	\$23,125.00	\$223.53	\$23,348.53	1
LV-2025-0184	South Fork Industries Inc - South Fork Industries - Maiden Plant	NC0006190	Catawba	Mooreville	1.1000	2-2025	6/26/25	\$17,875.00	\$223.53	\$18,098.53	1
LV-2025-0185	South Fork Industries Inc - South Fork Industries - Maiden Plant	NC0006190	Catawba	Mooreville	1.1000	3-2025	6/26/25	\$17,500.00	\$223.53	\$17,723.53	1
LV-2025-0187	City of Albemarle - Tuckertown WTP	NC0075701	Stanly	Mooreville		3-2025	6/25/25	\$1,250.00	\$223.53	\$1,473.53	0
LV-2025-0190	Stanly County - West Stanly WWTP	NC0043532	Stanly	Mooreville	1.2000	3-2025	6/25/25	\$2,500.00	\$223.53	\$2,723.53	6
LV-2025-0191	SD Seven Cedars LLC - Seven Cedars Mobile Home Park WWTP	NC0023191	Iredell	Mooreville	0.0100	3-2025	6/25/25	\$350.00	\$223.53	\$573.53	0
SP-2025-0016	City of Albemarle - Albemarle Collection System	WQCS00016	Stanly	Mooreville	16.0000		6/24/25	\$750.00		\$750.00	2
SP-2025-0017	City of Albemarle - Long Creek WWTP	NC0024244	Stanly	Mooreville	12.0000	3-2025	6/25/25	\$1,500.00		\$1,500.00	9
DV-2025-0046	City of Durham - Durham Collection System	WQCS00005	Durham	Raleigh	40.0000		6/6/25	\$1,000.00	\$101.65	\$1,101.65	3
DV-2025-0047	Franklin County Public Utilities - Franklin County Collection System	WQCS00179	Franklin	Raleigh	3.0000		6/12/25	\$1,200.00	\$98.01	\$1,298.01	3
DV-2025-0048	City of Henderson - Henderson Collection System	WQCS00055	Vance	Raleigh	6.0000		6/11/25	\$1,425.00	\$98.65	\$1,523.65	7
DV-2025-0061	Millenia Companies - Naples Terrace Apartments	WQCSD0788	Durham	Raleigh			6/19/25	\$1,600.00	\$104.21	\$1,704.21	1

DWR Water Quality Programs
Civil Penalty Cases Assessed - June 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-2025-0062	Johnston County Public Utilities - Johnston County Collection System	WQCS00060	Johnston	Raleigh			6/19/25	\$2,200.00	\$104.21	\$2,304.21	2
LM-2025-0017	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	6-2024	6/26/25	\$225.00	\$108.21	\$333.21	0
LV-2025-0164	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	11-2024	6/26/25	\$600.00	\$120.97	\$720.97	0
LV-2025-0165	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	10-2024	6/26/25	\$800.00	\$108.21	\$908.21	0
LV-2025-0167	Fearrington Utilities LLC - Fearrington Village WWTP	NC0043559	Chatham	Raleigh	0.2700	11-2024	6/19/25	\$457.50	\$101.65	\$559.15	1
LV-2025-0168	Chatham County Schools - Bennett Elementary School WWTP	NC0039471	Chatham	Raleigh	0.0050	12-2024	6/19/25	\$270.00	\$101.65	\$371.65	2
LV-2025-0169	Nature Trails Association CLP - Nature Trails MHP WWTP	NC0043257	Chatham	Raleigh	0.0400	12-2024	6/19/25	\$550.00	\$101.65	\$651.65	3
LV-2025-0170	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	7-2024	6/26/25	\$175.00	\$120.97	\$295.97	0
LV-2025-0171	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	5-2024	6/26/25	\$125.00	\$108.21	\$233.21	0
LV-2025-0172	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	12-2024	6/26/25	\$525.00	\$120.97	\$645.97	0
LV-2025-0173	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	1-2025	6/26/25	\$480.00	\$120.97	\$600.97	0
LV-2025-0174	Town of Bailey - Town of Bailey WWTF	WQ0002560	Nash	Raleigh	0.0432	2-2025	6/26/25	\$875.00	\$120.97	\$995.97	0
PC-2025-0014	Westrock Kraft Paper LLC - Roanoke Rapids Mill WWTP	NC0000752	Halifax	Raleigh	28.0000		6/13/25	\$300.00	\$98.65	\$398.65	0
LV-2025-0150	Currituck Water and Sewer LLC - Carolina Village WWTP	WQ0004696	Currituck	Washington	0.0400	7-2024	6/2/25	\$1,200.00	\$167.31	\$1,367.31	5
LV-2025-0156	Town of Robersonville - Robersonville WWTP	NC0026042	Martin	Washington	1.8000	2-2025	6/6/25	\$5,660.00	\$167.31	\$5,827.31	3
LM-2025-0016	Town of Chadbourn - Chadbourn WWTP	NC0021865	Columbus	Wilmington	1.0000	12-2024	6/6/25	\$3,950.00	\$173.51	\$4,123.51	3
LV-2025-0159	Town of Lake Waccamaw - Lake Waccamaw WWTP	NC0021881	Columbus	Wilmington	0.4000	2-2025	6/6/25	\$5,260.00	\$173.51	\$5,433.51	0
LV-2025-0160	Town of Warsaw - Warsaw WWTP	NC0021903	Duplin	Wilmington	0.9150	2-2025	6/6/25	\$45,490.00	\$173.51	\$45,663.51	5
LV-2025-0161	Brunswick County Schools/Board of Education - Waccamaw Elementary School WWTP	NC0045276	Brunswick	Wilmington	0.0057	2-2025	6/6/25	\$628.00	\$173.51	\$801.51	2
LV-2025-0186	Town of Lake Waccamaw - Lake Waccamaw WWTP	NC0021881	Columbus	Wilmington	0.4000	3-2025	6/25/25	\$12,185.00	\$173.51	\$12,358.51	0
LV-2025-0188	Town of Warsaw - Warsaw WWTP	NC0021903	Duplin	Wilmington	0.9150	3-2025	6/25/25	\$54,190.00	\$173.51	\$54,363.51	5
LV-2025-0189	Town of Kure Beach - Kure Beach WWTP	NC0025763	New Hanover	Wilmington	0.2850	3-2025	6/25/25	\$790.00	\$173.51	\$963.51	2
MV-2025-0008	Town of Chadbourn - Chadbourn WWTP	NC0021865	Columbus	Wilmington	1.0000	1-2025	6/6/25	\$200.00	\$173.51	\$373.51	3
DV-2025-0049	City of Winston-Salem - Winston-Salem Collection System	WQCS00003	Forsyth	Winston-Salem	51.0000		6/11/25	\$1,250.00	\$159.03	\$1,409.03	4
DV-2025-0050	City of Winston-Salem - Winston-Salem Collection System	WQCS00003	Forsyth	Winston-Salem	51.0000		6/11/25	\$500.00	\$159.03	\$659.03	4
DV-2025-0051	City of Winston-Salem - Winston-Salem Collection System	WQCS00003	Forsyth	Winston-Salem	51.0000		6/11/25	\$1,250.00	\$159.03	\$1,409.03	4
DV-2025-0052	City of Greensboro - Greensboro Collection System	WQCS00006	Guilford	Winston-Salem	56.0000		6/11/25	\$500.00	\$159.03	\$659.03	11

DWR Water Quality Programs
Civil Penalty Cases Assessed - June 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-2025-0053	City of Greensboro - Greensboro Collection System	WQCS00006	Guilford	Winston-Salem	56.0000		6/9/25	\$500.00	\$159.03	\$659.03	11
DV-2025-0054	City of Asheboro - Asheboro Collection System	WQCS00025	Randolph	Winston-Salem	4.5000		6/11/25	\$3,250.00	\$159.03	\$3,415.03	6
DV-2025-0055	City of Asheboro - Asheboro Collection System	WQCS00025	Randolph	Winston-Salem	4.5000		6/10/25	\$2,000.00	\$159.03	\$2,159.03	6
DV-2025-0056	City of Eden - Eden Collection System	WQCS00018	Rockingham	Winston-Salem	13.5000		6/11/25	\$500.00	\$159.03	\$659.03	3
DV-2025-0057	Town of Mayodan - Mayodan Collection System	WQCS00078	Rockingham	Winston-Salem	1.5000		6/11/25	\$1,250.00	\$159.03	\$1,415.03	0
DV-2025-0058	Town of Denton - Denton Collection System	WQCS00223	Davidson	Winston-Salem	0.8000		6/11/25	\$750.00	\$159.03	\$909.03	0
LV-2025-0151	City of High Point - East Side WWTP	NC0024210	Guilford	Winston-Salem	26.0000	2-2025	6/15/25	\$3,995.00	\$116.19	\$4,111.19	3
LV-2025-0152	Bills Truck Stop Inc - Bill's Truck Stop WWTP	NC0040045	Davidson	Winston-Salem	0.0060	1-2025	6/5/25	\$900.00	\$123.71	\$1,023.71	0
LV-2025-0153	Bills Truck Stop Inc - Bill's Truck Stop WWTP	NC0040045	Davidson	Winston-Salem	0.0060	2-2025	6/5/25	\$525.00	\$123.71	\$648.71	0
LV-2025-0154	Town of Mocksville - Dutchman Creek WWTP	NC0021491	Davie	Winston-Salem	0.9800	2-2025	6/5/25	\$4,860.00	\$123.71	\$4,983.71	0
LV-2025-0155	City of Thomasville - Hamby Creek WWTP	NC0024112	Davidson	Winston-Salem	6.0000	2-2025	6/5/25	\$4,160.00	\$123.71	\$4,283.71	1

Total Cases :

65