

### Division of Air Quality Civil Penalty Assessments: 04/01/2020 to 09/30/2020

County	Case Number	Violator	Facility ID	Violation	NOV Date	Date Assessed	Penalty Amount	Invest Cost	Total Amt Assessed
Alamance	2020-006	Canfor Southern Pine - Graham Plant	0100237	Part 60 - NSPS Subpart Dc Small Industrial-Commercial-Institutional Steam Generating Units	12/13/19	4/16/20	\$4,000	\$253	\$4,253
Alamance	2020-019	Canfor Southern Pine - Graham Plant	0100237	Part 60 - NSPS Subpart A General Provisions Part 63 - NESHAP/MACT Subpart A General Provisions	3/26/20	8/11/20	\$3,000	\$449	\$3,449
Alexander	2020-008	Jeffery Hefner		2D .1900 Open Burning	1/23/20	5/6/20	\$1,000	\$366	\$1,366
Alleghany	2020-004	Brian S. Cleary		2D .1900 Open Burning	12/2/19	4/15/20	\$1,250	\$288	\$1,538
Ashe	2020-022	Cobble Creek Lumber, LLC	0500053	2D .0521 Control of Visible Emissions 2Q .0315 Synthetic Minor Facilities	2/13/20	6/5/20	\$500	\$305	\$805
Beaufort	2020-010	Jessica Harper		2D .1900 Open Burning	1/28/20	5/6/20	\$250	\$250	\$500
Beaufort	2020-030	Michelle Moore		2D .1900 Open Burning	3/12/20	8/11/20	\$750	\$356	\$1,106
Beaufort	2020-031	Demount R. Thompson		2D .1900 Open Burning	2/13/20	8/11/20	\$500	\$222	\$722
Brunswick	2020-013	Earl Smith		2D .1900 Open Burning	1/27/20	5/6/20	\$750	\$436	\$1,186
Burke	2020-015	Kleen Tech, Inc.	1200205	2Q .0501 Purpose of Section and Requirement for a Permit NCGS 143-215.108A Control of sources of air pollution; construction of new facilities; alteration or expansion of exis	1/24/20	8/11/20	\$5,000	\$329	\$5,329
Caldwell	2020-017	Minton Ventures, LLC	1400203	2D .0521 Control of Visible Emissions	3/13/20	8/11/20	\$5,500	\$648	\$6,148
Cleveland	2020-018	CNA Holdings, LLC - Shelby	2300081	2D .1100 Control of Toxic Air Pollutants	3/4/20	6/5/20	\$1,000	\$179	\$1,179
Craven	2020-027	BKG Foundations and Repairs		2D .1900 Open Burning	3/2/20	6/5/20	\$2,000	\$441	\$2,441
Cumberland	2019-096	Carolina Landscaping and Lawn Care Inc		2D .1900 Open Burning	11/21/19	4/15/20	\$1,500	\$331	\$1,831
Cumberland	2020-025	Garry Davis		2D .1900 Open Burning	2/26/20	8/11/20	\$750	\$359	\$1,109
Davidson	2020-005	Southern Resin, Inc.	2900127	2D .1100 Control of Toxic Air Pollutants 2Q .0315 Synthetic Minor Facilities	12/13/19	7/28/20	\$39,940	\$376	\$40,316
Davidson	2020-024	Kurz Transfer Products, LP	2900268	Late Title V ACC	3/6/20	6/5/20	\$2,000	\$253	\$2,253
Gaston	2020-016	Lubrizol Advanced Materials, Inc.	3600128	2D .0611 Monitoring Emissions from Other Sources	2/25/20	6/5/20	\$1,000	\$196	\$1,196
Guilford	2019-084	City of Greensboro - T.Z. Osborne Water Reclamation Facility	4100923	Part 62 Subpart LLL Federal Plan Req'ts for Sewage Sludge Incineration Units Constructed on or Before October 14, 2010	11/1/19	4/15/20	\$4,000	\$449	\$4,449
Guilford	2019-093	Jordan Homes of North Carolina, Inc.		2D .1900 Open Burning	11/21/19	4/15/20	\$1,500	\$247	\$1,747
Guilford	2020-014	City of High Point - Eastside Wastewater Treatment Plant	4100977	Part 62 Subpart LLL Federal Plan Req'ts for Sewage Sludge Incineration Units Constructed on or Before October 14, 2010	3/12/20	9/18/20	\$12,000	\$449	\$12,449

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Guilford	2020-038	Kao Specialties Americas, LLC	4100419	2Q .0315 Synthetic Minor Facilities	3/27/20	9/24/20	\$1,000	\$357	\$1,357
Harnett	2019-098	Troy Dickens		2D .1900 Open Burning	10/17/19	5/6/20	\$1,000	\$350	\$1,350
Harnett	2020-003	Johnson Brothers Utility and Paving Co.	4300026	2D .0524 New Source Performance Standards	9/4/19	4/15/20	\$2,000	\$371	\$2,371
Haywood	2020-001	Appalachian Antique Hardwoods		2D .1900 Open Burning	10/14/19	4/15/20	\$2,000	\$222	\$2,222
Henderson	2020-002	Trace Land Development LLC		2D .1900 Open Burning	12/3/19	4/15/20	\$1,500	\$302	\$1,802
Hoke	2020-020	McKinley Barton		2D .1900 Open Burning	3/19/20	8/11/20	\$375	\$283	\$658
Iredell	2020-012	Hunting Creek Farms, LLC		2D .1900 Open Burning	2/3/20	5/6/20	\$3,000	\$716	\$3,716
Iredell	2020-034	B & C Timbers, LLC dba G & G Forest Products	4900178	2D .1111 Maximum Achievable Control Technology	4/15/20	9/18/20	\$1,000	\$256	\$1,256
Jackson	2020-021	Western Carolina University	5000085	Part 63 - NESHAP/GACT Subpart JJJJJJ Industrial, Commercial and Institutional Boilers at Area Sources	2/19/20	9/18/20	\$4,150	\$265	\$4,415
Pender	2019-094	Craig King Farms LLC		2D .1900 Open Burning	10/16/19	4/15/20	\$4,000	\$441	\$4,441
Pitt	2020-028	Nelson Phillips		2D .1900 Open Burning	2/11/20	6/5/20	\$375	\$375	\$750
Polk	2020-023	Brently Hicks Pace dba Blue Ridge Paving & Grading/Sealing		2D .1900 Open Burning	3/2/20	6/5/20	\$1,000	\$294	\$1,294
Robeson	2020-032	H & S Farms, LLC		2D .1900 Open Burning	4/8/20	9/18/20	\$4,000	\$363	\$4,363
Robeson	2020-035	North Carolina Renewable Power - Lumberton, LLC	7800166	Permit General Condition F	4/16/20	9/18/20	\$3,000	\$449	\$3,449
Robeson	2020-036	James Adam Locklear		2D .1900 Open Burning	4/14/20	9/24/20	\$750	\$353	\$1,103
Rowan	2020-029	Aldo Nunez		2D .1900 Open Burning	3/27/20	8/11/20	\$750	\$221	\$971
Sampson	2020-033	James Taylor		2D .1900 Open Burning	3/13/20	9/18/20	\$4,000	\$416	\$4,416
Surry	2019-095	Melissa Tate		2D .1900 Open Burning	11/8/19	4/15/20	\$1,000	\$287	\$1,287
Wayne	2020-007	Dennis Anderson		2D .1900 Open Burning	1/7/20	5/6/20	\$250	\$250	\$500
Wayne	2020-009	Tommy Lozier		2D .1900 Open Burning	1/7/20	5/6/20	\$750	\$521	\$1,271
Wilkes	2020-011	Bryant Church Hardwoods, Inc.	9700166	Part 63 - NESHAP/GACT Subpart JJJJJJ Industrial, Commercial and Institutional Boilers at Area Sources	1/29/20	5/6/20	\$1,000	\$257	\$1,257