DWQ December 2011 Civil Penalty Assessments

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-2011-0041	City of Lenoir - Lenoir Collection System	WQCS00035	Caldwell	Asheville	8.		12/07/11	$1,000.00	$137.00	$1,137.00	0
LV-2011-0286	Fletcher Academy Inc - Fletcher Academy WWTP	NC0036641	Henderson	Asheville	0.1	4-2011	12/12/11	$875.00	$142.00	$1,017.00	1
LM-2011-0039	NC Department of Correction - McCain Correctional Hospital WWTP	NC0035904	Hoke	Fayetteville	0.2	7-2011	12/02/11	$600.00	$141.56	$741.56	0
LV-2011-0312	Town of Ansonville - Ansonville WWTP	NC0081825	Anson	Fayetteville	0.12	7-2011	12/02/11	$250.00	$141.56	$391.56	2
LV-2011-0314	Town of Clarkton - Clarkton WWTP	NC0021610	Bladen	Fayetteville	0.24	8-2011	12/02/11	$1,000.00	$141.56	$1,141.56	1
LV-2011-0315	Town of St Pauls - St. Pauls WWTP	NC0020095	Robeson	Fayetteville	0.5	8-2011	12/02/11	$250.00	$141.56	$391.56	1
DV-2011-0042	Charlotte Mecklenburg Utility Department - CMUD Collection System	WQCS00001	Mecklenburg	Mooresville	113.		12/14/11	$400.00	$94.87	$494.87	6
LV-2011-0311	Cleveland County Water - Cleveland County WTP	NC0051918	Cleveland	Mooresville	0.485	8-2011	12/01/11	$350.00	$137.78	$487.78	3
LV-2011-0313	Cross Country Campground - Cross Country Campground	NC0022497	Catawba	Mooresville	0.065	8-2011	12/02/11	$200.00	$137.78	$337.78	2
LV-2011-0336	Cross Country Campground - Cross Country Campground	NC0022497	Catawba	Mooresville	0.065	9-2011	12/23/11	$200.00	$137.78	$337.78	2
LM-2011-0040	Aqua North Carolina Inc - Neuse River Village WWTP	NC0038784	Wake	Raleigh	0.035	4-2011	12/07/11	$150.00	$51.05	$201.05	0
LV-2011-0317	Wake County - Mount Auburn Training Center	NC0049034	Wake	Raleigh	0.0024	7-2011	12/08/11	$350.00	$51.05	$401.05	0
LV-2011-0318	Town of Scotland Neck - Scotland Neck WWTP	NC0023337	Halifax	Raleigh	0.675	6-2011	12/09/11	$1,750.00	$54.42	$1,804.42	2
MV-2011-0041	Aqua North Carolina Inc - Lake Ridge Aero Park WWTP	NC0059099	Durham	Raleigh	0.016	2-2011	12/07/11	$400.00	$51.05	$451.05	3
MV-2011-0042	Aqua North Carolina Inc - Lake Ridge Aero Park WWTP	NC0059099	Durham	Raleigh	0.016	3-2011	12/07/11	$400.00	$51.05	$451.05	3
MV-2011-0043	Aqua North Carolina Inc - Lake Ridge Aero Park WWTP	NC0059099	Durham	Raleigh	0.016	4-2011	12/07/11	$500.00	$51.05	$551.05	3
MV-2011-0044	Aqua North Carolina Inc - Barclay Downs WWTP	NC0040606	Wake	Raleigh	0.035	5-2011	12/07/11	$150.00	$51.05	$201.05	0
TX-2011-0011	NC State University - Lot 86 remediation site	NC0088129	Wake	Raleigh	0.01	7-2010	12/21/11	$3,000.00	$71.54	$3,071.54	0
TX-2011-0012	NC State University - Lot 86 remediation site	NC0088129	Wake	Raleigh	0.01		12/21/11	$3,000.00	$71.54	$3,071.54	0
TX-2011-0013	NC State University - Lot 86 remediation site	NC0088129	Wake	Raleigh	0.01	7-2011	12/21/11	$3,000.00	$71.54	$3,071.54	0
TX-2011-0014	NC State University - Lot 86 remediation site	NC0088129	Wake	Raleigh	0.01	10-2011	12/21/11	$3,000.00	$71.54	$3,071.54	0
DV-2011-0039	Town of Ahoskie - Ahoskie Collection System	WQCS00274	Hertford	Washington	0.901		12/14/11	$3,000.00	$421.83	$3,421.83	0
DV-2011-0040	Fuji Silysia Chemical USA LTD - Fuji Silysia Chemical USA, LTD.		Pitt	Washington			12/07/11	$4,000.00	$189.97	$4,189.97	0
LV-2011-0316	Town of Hookerton - Hookerton WWTP	NC0025712	Greene	Washington	0.06	4-2011	12/07/11	$350.00	$155.15	$505.15	4
LV-2011-0319	Town of Aurora - Aurora WWTP	NC0021521	Beaufort	Washington	0.12	4-2011	12/14/11	$450.00	$155.15	$605.15	6
LV-2011-0320	Town of Snow Hill - Snow Hill WWTP	NC0020842	Greene	Washington	0.5	4-2011	12/14/11	$1,000.00	$155.15	$1,155.15	0
LV-2011-0321	Town of Robersonville - Robersonville WWTP	NC0026042	Martin	Washington	1.8	6-2011	12/20/11	$2,250.00	$144.49	$2,394.49	3
LV-2011-0322	Town of Roper - Roper WWTP	NC0036315	Washington	Washington	0.085	6-2011	12/21/11	$250.00	$144.49	$394.49	3
PC-2011-0057	Engelhard Sd - Engelhard Sanitary District	WQ0017625	Hyde	Washington	0.064		12/19/11	$2,500.00	$268.00	$2,768.00	0
LM-2011-0042	Castle Hayne Health Investors LLC - Hermitage House Rest Home WWTP	NC0051969	New Hanover	Wilmington	0.012	7-2011	12/22/11	$600.00	$161.10	$761.10	1
LR-2011-0011	Town of Calypso - Calypso WTP	NC0002933	Duplin	Wilmington	0.	9-2011	12/02/11	$500.00	$100.00	$600.00	0
LV-2011-0323	Columbus County - Columbus County WWTP	NC0087947	Columbus	Wilmington	0.125	5-2011	12/20/11	$450.00	$161.10	$611.10	0
LV-2011-0324	Columbus County - Columbus County WWTP	NC0087947	Columbus	Wilmington	0.125	7-2011	12/20/11	$100.00	$161.10	$261.10	0

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LV-2011-0325	Bay Valley Foods LLC - Bay Valley Foods Faison Processing Facility	NC0001970	Duplin	Wilmington	0.5	8-2011	12/20/11	$500.00	$161.10	$661.10	0
LV-2011-0332	Castle Hayne Health Investors LLC - Hermitage House Rest Home WWTP	NC0051969	New Hanover	Wilmington	0.012	6-2011	12/22/11	$1,325.00	$161.10	$1,486.10	1
LV-2011-0333	Webb Creek Water and Sewage Inc - Webb Creek WWTP	NC0062642	Onslow	Wilmington	0.3	8-2011	12/22/11	$750.00	$161.10	$911.10	2
LV-2011-0334	Webb Creek Water and Sewage Inc - Webb Creek WWTP	NC0062642	Onslow	Wilmington	0.3	9-2011	12/22/11	$500.00	$161.10	$661.10	2
LV-2011-0335	Worsley Operating Corporation - Scotchman #3303 WATS - Hwy 421 North	NC0065307	New Hanover	Wilmington	0.004	8-2011	12/22/11	$4,700.00	$161.10	$4,861.10	10
LM-2011-0041	Town of Yanceyville - Yanceyville WWTP	NC0040011	Caswell	Winston-Salem	0.45	7-2011	12/21/11	$1,650.00	$134.13	$1,784.13	0
TX-2011-0010	Quality Oil Company LLC - Former Coliseum Shell	NC0088919	Forsyth	Winston-Salem			12/21/11	$3,000.00	$71.54	$3,071.54	0

Total Cases: 40