



North Carolina Department of Environment and Natural Resources

Division of Environmental Health

Terry L. Pierce
Director

Beverly Eaves Perdue
Governor

Dee Freeman
Secretary

July 28, 2009

MEMORANDUM

TO: Laura Leonard
Division Information Office

FROM: Martin A. Gallagher
Environmental Engineer

SUBJECT: May 2009 – Assessed Penalties

The attached Table 1, “Administrative Penalties Assessed,” provides a summary of the penalties assessed during May 2009. Also, attached a “Civil Fines, Penalties and Forfeitures Deposit Forms” (Excel documents), which provide a summary of deposits made as a result of penalty collections during May 2009.

MAG

Enclosure

Cc/enc John McFadyen
Bob Midgette
Jessica Miles
Linda Raynor
Regional Engineers

TABLE 1**ADMINISTRATIVE PENALTY ASSESSED DURING THE MONTH OF MAY 2009**

The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain an analysis, and report the analytical results for possible microbiological contamination.

System ID	SYSTEM NAME	County	Responsible Person	Penalty Assessed
NC0351120	ADAMS MHP	JOHNSTON	ADAMS, MARIE	\$50
NC0351176	CLEVELAND MHP	JOHNSTON	LEE JR, JEAN	\$50
NC0150181	CONTINENTAL CLIFFS	JACKSON	CONTINENTAL CLIFFS MAINT ASSOC	\$50
NC0136343	DON'S MHP	GASTON	DOSTER, DON	\$50
NC0416117	DOWN EAST MHP	CARTERET	DUSTY FIELD & ASSOCIATES	\$120
NC0392131	FARM ROAD TRAILER PARK	WAKE	LEE, C H	\$50
NC0273104	FLAT RIVER MOBILE HOME COMMUNITY	PERSON	DAVIS, CHARLES	\$50
NC0136359	FOREST HILL MHP	GASTON	FERRILL, RANDY	\$150
NC0181569	HAVEN IN THE HILLS REST HOME	RUTHERFORD	AMERICA LIVING CENTERS, LLC	\$50
NC0201174	MAPLE OAKS MHP	ALAMANCE	WOODIE, WENDELL	\$50
NC0136379	MELTON MHP	GASTON	HAYNES, BAKER	\$50
NC0378015	RED SPRINGS, TOWN OF	ROBESON	RED SPRINGS TOWN OF	\$120
NC0464118	RIVERSIDE MHP	NASH	BREEDLOVE PROPERTIES	\$50
NC0392187	SANDER'S MHP	WAKE	WIGGINS, DARRELL	\$50
NC0332109	SHAW HILLS S/D	DURHAM	SHAW HILLS 22 INVESTORS	\$50

Civil Fines, Penalties and Forfeitures Deposit Form

Department Environment & Natural Resources
 Collections for the month of May 2009 Transfer from Budget Code 14300
 Type of fine, forfeiture or penalty: Civil Penalties (Other than Operating Permits)

Amount of Collection \$ 8,760.00
 Amount of Administrative Cost _____
 Total Transfer \$ 8,760.00

County/Counties	Amount	Authority for Collection (G.S. or APA)
Alamance	150.00	GS 130A-315 & 130A-22
Alexander		"
Alleghany		"
Anson		"
Ashe	100.00	"
Avery		"
Beaufort		"
Bertie		"
Bladen	100.00	"
Brunswick		"
Buncombe	450.00	"
Burke	500.00	"
Cabarrus		"
Caldwell		"
Camden		"
Carteret		"
Caswell		"
Catawba	300.00	"
Chatham	250.00	"
Cherokee		"
Chowan		"
Clay		"
Cleveland		"
Columbus		"
Craven		"
Cumberland		"
Currituck		"
Dare		"
Davidson		"
Davie		"
Duplin		"
Durham		"
Edgecombe		"

Forsyth	165.00	"
Franklin	300.00	"
Gaston	700.00	"
Gates		"
Graham		"
Granville	50.00	"
Greene		"
Guilford	900.00	"
Halifax		"
Harnett	250.00	"
Haywood	50.00	"
Henderson	500.00	"
Hertford		"
Hoke		"
Hyde		"
Iredell	400.00	"
Jackson	(25.00)	"
Johnston		"
Jones		"
Lee		"
Lenoir		"
Lincoln		"
Macon		"
Madison		"
Martin		"
McDowell	250.00	"
Mecklenburg		"
Mitchell		"
Montgomery		"
Moore	950.00	"
Nash		"
New Hanover		"
Northampton		"
Onslow		"
Orange		"
Pamlico		"
Pasquotank		"
Pender	200.00	"
Perquimans		"
Person	150.00	"
Pitt		"
Polk		"
Randolph		"
Richmond		"
Robeson	120.00	"
Rockingham		"
Rowan	50.00	"

Rutherford	250.00	"
Sampson		"
Scotland		"
Stanly	200.00	"
Stokes	50.00	"
Surry		"
Swain		"
Transylvania		"
Tyrrell		"
Union		"
Vance	50.00	"
Wake	450.00	"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson	750.00	"
Yadkin	150.00	"
Yancey		"
TOTAL	\$ 8,760.00	

Addie Reives
Accountant
Environmental Health
Division

715-2314
Phone #
14904902
Center

Civil Fines, Penalties and Forfeitures Deposit Form

Department Environment & Natural Resources
 Collections for the month of May 2009 Transfer from Budget Code 14300
 Type of fine, forfeiture or penalty: Civil Penalties (Operating Permits)

Amount of Collection \$ 360.00
 Amount of Administrative Cost _____
 Total Transfer \$ 360.00

County/Counties	Amount	Authority for Collection (G.S. or APA)
Alamance		GS 130A-328 & 130A-22
Alexander		
Alleghany		"
Anson		"
Ashe	135.00	"
Avery		"
Beaufort		"
Bertie		"
Bladen		"
Brunswick	75.00	"
Buncombe		"
Burke		"
Cabarrus		"
Caldwell		"
Camden		"
Carteret		"
Caswell		"
Catawba		"
Chatham		"
Cherokee		"
Chowan		"
Clay		"
Cleveland		"
Columbus		"
Craven		"
Cumberland		"
Currituck		"
Dare		"
Davidson		"
Davie		"
Duplin		"
Durham		"
Edgecombe		"

Forsyth		"
Franklin		"
Gaston		"
Gates		"
Graham		"
Granville		"
Greene		"
Guilford		"
Halifax		"
Harnett		"
Haywood		"
Henderson		"
Hertford		"
Hoke		"
Hyde		"
Iredell		"
Jackson	75.00	"
Johnston		"
Jones		"
Lee		"
Lenoir		"
Lincoln		"
Macon		"
Madison		"
Martin		"
McDowell		"
Mecklenburg		"
Mitchell		"
Montgomery		"
Moore		"
Nash		"
New Hanover		"
Northampton		"
Onslow		"
Orange		"
Pamlico		"
Pasquotank		"
Pender		"
Perquimans		"
Person		"
Pitt		"
Polk		"
Randolph		"
Richmond		"
Robeson		"
Rockingham		"
Rowan		"

Rutherford		"
Sampson		"
Scotland		"
Stanly		"
Stokes		"
Surry		"
Swain		"
Transylvania		"
Tyrrell		"
Union		"
Vance		"
Wake	75.00	"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson		"
Yadkin		"
Yancey		"
TOTAL	\$ 360.00	

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