



Division of Environmental Health

Terry L. Pierce, Director

State of North Carolina
Michael F. Easley, Governor

Public Water Supply Section

Jessica G. Miles, Section Chief

Department of Environment
and Natural Resources
William G. Ross, Secretary

May 12, 2008

MEMORANDUM

TO: Laura Leonard
Division Information Office

FROM: Martin A. Gallagher
Environmental Engineer

SUBJECT: April 2008 – Assessed Penalties

The attached Table 1, “Administrative Penalties Assessed,” provides a summary of the penalties assessed during April 2008. 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 April 2008.

MAG

Enclosure

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

TABLE 1
ADMINISTRATIVE PENALTY ASSESSED DURING THE MONTH OF APRIL 2008

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 |
|------------------|--------------------------------------|---------------|---------------------------------------|-------------------------|
| NC0241104 | BRADY MHP | GUILFORD | BRADY, EDGAR W | \$50 |
| NC0235118 | CAREBRIDGE ASSISTED LIVING COMMUNITY | FRANKLIN | FRIZZELL, RICHARD | \$50 |
| NC0217101 | CAROLINA MANOR MHP | CASWELL | MILLS, CHRISTOPHER | \$50 |
| NC0160230 | CLEAR MEADOWS S/D | MECKLENBURG | FREELAND, ROBERT M | \$50 |
| NC0118129 | CONOVER MHP | CATAWBA | BROWN, GARY M | \$50 |
| NC0144575 | DENVER'S MHP NO 1 | HAYWOOD | BLAYLOCK, DENVER | \$50 |
| NC1012006 | J AND R MHP | BURKE | HALLYBURTON, JAMES | \$50 |
| NC0299528 | LYDALL INC | YADKIN | LYDALL INC_299528 | \$50 |
| NC0351108 | MASSENGILL'S MHP | JOHNSTON | SPARKS, DALE | \$50 |
| NC0235119 | PINES REST HOME | FRANKLIN | MASSENBURG, W E | \$50 |
| NC0392187 | SANDER'S MHP | WAKE | WIGGINS, DARRELL | \$150 |
| NC0285025 | STOKES COUNTY WATER & SEWER AUTH | STOKES | STOKES COUNTY WATER & SEWER AUTHORITY | \$50 |
| NC0235120 | ZOLLIEVILLE REST HOME | FRANKLIN | MASSENBURG, W E | \$50 |
| NC0241104 | BRADY MHP | GUILFORD | BRADY, EDGAR W | \$50 |
| NC0235118 | CAREBRIDGE ASSISTED LIVING COMMUNITY | FRANKLIN | FRIZZELL, RICHARD | \$50 |
| NC0217101 | CAROLINA MANOR MHP | CASWELL | MILLS, CHRISTOPHER | \$50 |
| NC0180194 | CEDAR GLENN MHP | ROWAN | REDMOND, JIM | \$50 |
| NC0118129 | CONOVER MHP | CATAWBA | BROWN, GARY M | \$50 |
| NC0319124 | COUNTRY ESTATES MHP | CHATHAM | HORTON, VOSSIE LEE | \$50 |
| NC0332441 | ELLISON REST HOME | DURHAM | ELLISON, HELEN | \$50 |
| NC0273104 | FLAT RIVER MOBILE HOME COMMUNITY | PERSON | DAVIS, CHARLES | \$50 |
| NC0466010 | JACKSON, TOWN OF | NORTHAMPTON | TOWN OF JACKSON | \$90 |
| NC0241125 | MEADOWVIEW MHP | GUILFORD | ELLISON, R W | \$150 |
| NC4051008 | MICRO, TOWN OF (COUNTY LINE) | JOHNSTON | MICRO, TOWN OF | \$120 |
| NC2036020 | NEWPORT LANDING S/D | GASTON | CRAMERTON TOWN OF | \$50 |
| NC0235119 | PINES REST HOME | FRANKLIN | MASSENBURG, W E | \$50 |
| NC0145443 | SOUTH MILLS RIVER MHP | HENDERSON | WEISBERG, HERMAN S | \$50 |
| NC3041022 | WEATHERSTONE @ OLDE FOREST S/D | GUILFORD | NC WATER UTILITY ASSOCIATES LLC | \$50 |
| NC0113188 | ZEMOSA ACRES WATER SYSTEM | CABARRUS | CAROLINA WATER SERVICE INC | \$120 |
| NC0235120 | ZOLLIEVILLE REST HOME | FRANKLIN | MASSENBURG, W E | \$50 |

Civil Fines, Penalties and Forfeitures Deposit Form

Department Environment & Natural Resources
 Collections for the month of April 2008 Transfer from Budget Code 14300
 Type of fine, forfeiture or penalty: Civil Penalties (Other than Operating Permits)

Amount of Collection \$ 12,590.00
 Amount of Administrative Cost _____
 Total Transfer \$ 12,590.00

| County/Counties | Amount | Authority for Collection (G.S. or APA) |
|-----------------|----------|---|
| Alamance | 90.00 | GS 130A-315 & 130A-22 |
| Alexander | | " |
| Alleghany | | " |
| Anson | | " |
| Ashe | | " |
| Avery | | " |
| Beaufort | | " |
| Bertie | 50.00 | " |
| Bladen | | " |
| Brunswick | 50.00 | " |
| Buncombe | 1,500.00 | " |
| Burke | 50.00 | " |
| Cabarrus | | " |
| Caldwell | | " |
| Camden | | " |
| Carteret | | " |
| Caswell | | " |
| Catawba | | " |
| Chatham | | " |
| Cherokee | | " |
| Chowan | | " |
| Clay | | " |
| Cleveland | | " |
| Columbus | | " |
| Craven | | " |
| Cumberland | 500.00 | " |
| Currituck | | " |
| Dare | 550.00 | " |
| Davidson | | " |
| Davie | | " |
| Duplin | 300.00 | " |
| Durham | | " |
| Edgecombe | | " |

| | | |
|-------------|----------|---|
| Forsyth | | " |
| Franklin | 1,250.00 | " |
| Gaston | 2,000.00 | " |
| Gates | | " |
| Graham | | " |
| Granville | 825.00 | " |
| Greene | 60.00 | " |
| Guilford | 340.00 | " |
| Halifax | | " |
| Harnett | | " |
| Haywood | | " |
| Henderson | | " |
| Hertford | | " |
| Hoke | | " |
| Hyde | | " |
| Iredell | | " |
| Jackson | | " |
| Johnston | | " |
| Jones | | " |
| Lee | | " |
| Lenoir | | " |
| Lincoln | | " |
| Macon | | " |
| Madison | | " |
| Martin | | " |
| McDowell | 650.00 | " |
| Mecklenburg | 1,050.00 | " |
| Mitchell | | " |
| Montgomery | | " |
| Moore | 475.00 | " |
| Nash | | " |
| New Hanover | | " |
| Northampton | | " |
| Onslow | 50.00 | " |
| Orange | | " |
| Pamlico | | " |
| Pasquotank | | " |
| Pender | | " |
| Perquimans | | " |
| Person | 150.00 | " |
| Pitt | | " |
| Polk | | " |
| Randolph | 50.00 | " |
| Richmond | | " |
| Robeson | | " |
| Rockingham | 50.00 | " |
| Rowan | 150.00 | " |

| | | |
|--------------|---------------------|---|
| Rutherford | | " |
| Sampson | | " |
| Scotland | | " |
| Stanly | | " |
| Stokes | 300.00 | " |
| Surry | | " |
| Swain | | " |
| Transylvania | | " |
| Tyrrell | | " |
| Union | | " |
| Vance | 150.00 | " |
| Wake | 1,750.00 | " |
| Warren | | " |
| Washington | | " |
| Watauga | | " |
| Wayne | | " |
| Wilkes | | " |
| Wilson | 50.00 | " |
| Yadkin | 150.00 | " |
| Yancey | | " |
| TOTAL | \$ 12,590.00 | |

Addie Reives
Accountant
Environmental Health
Division

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Phone #
14904902
Center

Civil Fines, Penalties and Forfeitures Deposit Form

Department Environment & Natural Resources
 Collections for the month of October 2007 Transfer from Budget Code 14300
 Type of fine, forfeiture or penalty: Civil Penalties (Operating Permits)

| | |
|-------------------------------|-----------|
| Amount of Collection | \$ 832.50 |
| Amount of Administrative Cost | |
| Total Transfer | \$ 832.50 |

| County/Counties | Amount | Authority for Collection (G.S. or APA) |
|-------------------|--------|---|
| <u>Alamance</u> | | GS 130A-328 & 130A-22 |
| <u>Alexander</u> | | |
| <u>Alleghany</u> | | " |
| <u>Anson</u> | | " |
| <u>Ashe</u> | 502.50 | " |
| <u>Avery</u> | | " |
| <u>Beaufort</u> | | " |
| <u>Bertie</u> | | " |
| <u>Bladen</u> | | " |
| <u>Brunswick</u> | | " |
| <u>Buncombe</u> | | " |
| <u>Burke</u> | | " |
| <u>Cabarrus</u> | | " |
| <u>Caldwell</u> | | " |
| <u>Camden</u> | | " |
| <u>Carteret</u> | | " |
| <u>Caswell</u> | | " |
| <u>Catawba</u> | | " |
| <u>Chatham</u> | | " |
| <u>Cherokee</u> | | " |
| <u>Chowan</u> | | " |
| <u>Clay</u> | | " |
| <u>Cleveland</u> | | " |
| <u>Columbus</u> | | " |
| <u>Craven</u> | | " |
| <u>Cumberland</u> | | " |
| <u>Currituck</u> | | " |
| <u>Dare</u> | | " |
| <u>Davidson</u> | | " |
| <u>Davie</u> | | " |
| <u>Duplin</u> | | " |
| <u>Durham</u> | | " |
| <u>Edgecombe</u> | | " |

| | | |
|-------------|--------|---|
| Forsyth | | " |
| Franklin | 127.50 | " |
| Gaston | | " |
| Gates | | " |
| Graham | | " |
| Granville | | " |
| Greene | | " |
| Guilford | | " |
| Halifax | | " |
| Harnett | | " |
| Haywood | 75.00 | " |
| Henderson | | " |
| Hertford | | " |
| Hoke | | " |
| Hyde | | " |
| Iredell | | " |
| Jackson | | " |
| 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 | 127.50 | " |
| Polk | | " |
| Randolph | | " |
| Richmond | | " |
| Robeson | | " |
| Rockingham | | " |
| Rowan | | " |

| | | |
|--------------|------------------|---|
| Rutherford | | " |
| Sampson | | " |
| Scotland | | " |
| Stanly | | " |
| Stokes | | " |
| Surry | | " |
| Swain | | " |
| Transylvania | | " |
| Tyrrell | | " |
| Union | | " |
| Vance | | " |
| Wake | | " |
| Warren | | " |
| Washington | | " |
| Watauga | | " |
| Wayne | | " |
| Wilkes | | " |
| Wilson | | " |
| Yadkin | | " |
| Yancey | | " |
| TOTAL | \$ 832.50 | |

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