



North Carolina Department of Environment and Natural Resources

Division of Environmental Health

Terry L. Pierce  
Director

Beverly Eaves Perdue  
Governor

Dee Freeman  
Secretary

December 30, 2009

**MEMORANDUM**

TO: Laura Leonard  
Division Information Office

FROM: Martin A. Gallagher  
Environmental Engineer

SUBJECT: November 2009 – Assessed Penalties

The attached Table 1, “Administrative Penalties Assessed,” provides a summary of the penalties assessed during November 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 November 2009.

MAG

Enclosure

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

**TABLE 1****ADMINISTRATIVE PENALTY ASSESSED DURING THE MONTH OF NOVEMBER 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.

<b>System ID</b>	<b>SYSTEM NAME</b>	<b>County</b>	<b>Responsible Person</b>	<b>Penalty Assessed</b>
NC0145105	BRIGHTWATER I & II	HENDERSON	IF IT'S WATER & MORE	\$50
NC0235118	CAREBRIDGE ASSISTED LIVING COMMUNITY	FRANKLIN	FRIZZELL, RICHARD	\$50
NC0217101	CAROLINA MANOR MHP	CASWELL	MILLS, CHRISTOPHER	\$50
NC0217101	CAROLINA MANOR MHP	CASWELL	MILLS, KEIKO	\$50
NC0241106	CIRCLE M MHP	GUILFORD	LANDMARK PROPERTIES	\$120
NC0118129	CONOVER MHP	CATAWBA	BROWN, GARY MACK	\$50
NC0299025	EAST BEND, TOWN OF	YADKIN	EAST BEND TOWN OF	\$90
NC0273104	FLAT RIVER MOBILE HOME COMMUNITY	PERSON	DAVIS, CHARLES	\$50
NC0351195	FLOWERS PLANTATION	JOHNSTON	AQUA NORTH CAROLINA INC	\$50
NC0425141	GREENFIELD HEIGHTS S/D	CRAVEN	GREENFIELD HEIGHTS DEV CORP	\$50
NC4092083	GREYCLIFF S/D	WAKE	AQUA NORTH CAROLINA INC	\$50
NC0111150	HAZELWOOD HOMEOWNERS ASSOC	BUNCOMBE	HAZELWOOD HOMEOWNERS ASSOC INC	\$50
NC0150165	HOLLY HILLS S/D	JACKSON	ENVIRONMENTAL MAINT SYSTEM	\$50
NC0392147	JOHNSON & SON MHP	WAKE	JOHNSON, PERCY	\$50
NC0201174	MAPLE OAKS MHP	ALAMANCE	WOODIE, WENDELL	\$50
NC0201120	MEADOW LANE ESTATES MHP	ALAMANCE	BURTON, EDGAR	\$50
NC0285467	MOUNTAIN VALLEY LIVING CENTER	STOKES	MT HOME PROPERTIES LLC	\$50
NC0351151	PIPPIN MHP	JOHNSTON	PIPPIN, HERBERT J	\$50
NC0241134	PLEASANT ACRES MHP	GUILFORD	WHITE, CATHERINE	\$50
NC0392185	ROCK DELL TRAILER PARK	WAKE	RHORA, WAYNE	\$50
NC0332109	SHAW HILLS S/D	DURHAM	SHAW HILLS 22 INVESTORS	\$50
NC1011007	TOWN & COUNTRY MHP	BUNCOMBE	ASHEVILLE PROPERTY MANAGEMENT	\$120
NC0190413	UNION COUNTY WATER SYSTEM	UNION	UNION COUNTY PUBLIC WORKS	\$50
NC0150171	WADE HAMPTON CLUB	JACKSON	WADE HAMPTON POA	\$50

## Civil Fines, Penalties and Forfeitures Deposit Form

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

Amount of Collection \$ 1,455.00  
 Amount of Administrative Cost \_\_\_\_\_  
 Total Transfer \$ 1,455.00

County/Counties	Amount	Authority for Collection (G.S. or APA)
Alamance		
Alexander		"
Alleghany		"
Anson		"
Ashe		"
Avery		"
Beaufort		"
Bertie		"
Bladen		"
Brunswick		"
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		"
Johnston		"
Jones		"
Lee		"
Lenoir		"
Lincoln		"
Macon		"
Madison		"
Martin		"
McDowell		"
Mecklenburg		"
Mitchell		"
Montgomery		"
Moore		"
Nash		"
New Hanover	727.50	"
Northampton		"
Onslow		"
Orange		"
Pamlico		"
Pasquotank		"
Pender		"
Perquimans		"
Person	727.50	"
Pitt		"
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		"
<b>TOTAL</b>	<b>\$ 1,455.00</b>	

Anne Kreel  
 Accountant  
 DENR-PWS  
 Division

715-9708  
 Phone #  
 149049077  
 Center

## Civil Fines, Penalties and Forfeitures Deposit Form

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

Amount of Collection \$ 6,945.00  
 Amount of Administrative Cost \_\_\_\_\_  
 Total Transfer \$ 6,945.00

County/Counties	Amount	Authority for Collection (G.S. or APA)
Alamance	120.00	"
Alexander		"
Alleghany		"
Anson		"
Ashe		"
Avery		"
Beaufort		"
Bertie		"
Bladen		"
Brunswick	50.00	"
Buncombe	350.00	"
Burke		"
Cabarrus		"
Caldwell		"
Camden		"
Carteret		"
Caswell	100.00	"
Catawba	600.00	"
Chatham	150.00	"
Cherokee		"
Chowan		"
Clay	250.00	"
Cleveland		"
Columbus	50.00	"
Craven	50.00	"
Cumberland		"
Currituck	250.00	"
Dare		"
Davidson	100.00	"
Davie		"
Duplin		"
Durham	50.00	"
Edgecombe		"

Forsyth	210.00	"
Franklin	500.00	"
Gaston		"
Gates		"
Graham	150.00	"
Granville	50.00	"
Greene		"
Guilford	220.00	"
Halifax		"
Harnett		"
Haywood	400.00	"
Henderson	200.00	"
Hertford		"
Hoke		"
Hyde		"
Iredell		"
Jackson	250.00	"
Johnston		"
Jones		"
Lee		"
Lenoir		"
Lincoln		"
Macon		"
Madison		"
Martin		"
McDowell	850.00	"
Mecklenburg		"
Mitchell		"
Montgomery	50.00	"
Moore	50.00	"
Nash		"
New Hanover		"
Northampton		"
Onslow		"
Orange		"
Pamlico		"
Pasquotank		"
Pender		"
Perquimans		"
Person	100.00	"
Pitt		"
Polk		"
Randolph	100.00	"
Richmond		"
Robeson		"
Rockingham		"
Rowan		"

Rutherford	400.00	"
Sampson		"
Scotland		"
Stanly	200.00	"
Stokes	50.00	"
Surry	625.00	"
Swain		"
Transylvania		"
Tyrrell		"
Union	50.00	"
Vance		"
Wake	270.00	"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson	50.00	"
Yadkin		"
Yancey	50.00	"
<b>TOTAL</b>	<b>\$ 6,945.00</b>	

Anne Kreel  
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