



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

October 26, 2007

MEMORANDUM

TO: Laura Leonard
Division Information Office

FROM: Martin A. Gallagher
Environmental Engineer

SUBJECT: September 2007 – Assessed Penalties

The attached Table 1, “Administrative Penalties Assessed,” provides a summary of the penalties assessed during September 2007. Also attached is “Civil Fines, Penalties and Forfeitures Deposit Forms” (Excel documents), which provides a summary of deposits made as a result of penalty collections during September 2007.

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Enclosure

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

TABLE 1**ADMINISTRATIVE PENALTY ASSESSED DURING THE MONTH OF SEPTEMBER 2007**

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
NC0217101	CAROLINA MANOR MHP	CASWELL	MILLS, CHRISTOPHER	\$50
NC0136111	CHAPEL GROVE MHP	GASTON	MCCONNELL, MICHAEL	\$50
NC0392154	LONG'S MH VILLAGE	WAKE	HADDAD, FARID K	\$120
NC0392288	THOMPSON'S MHP NO 1	WAKE	DANIELS MOBILE HOME RENTALS	\$50
NC0392208	THOMPSON'S MHP NO 2	WAKE	DANIELS MOBILE HOME RENTALS	\$50
NC0184145	WESTERN HILLS MHP	STANLY	MARK T. LOWDER, ATTORNEY	\$50
NC1045025	WHITE OAK VILLAGE	HENDERSON	VGC PROPERTIES LLC	\$50
NC4392186	WILLOW HILLS S/D	WAKE	ADCOCK, STEWART	\$50
NC4091007	CEDAR HILLS MHP #2	VANCE	LEE, JOANN T	\$50
NC0392121	COUNTRY SQUIRE MOBILE ESTATES	WAKE	HOUSE, T W	\$50
NC0235101	FOX PARK MHP	FRANKLIN	DUPREE, W	\$50
NC0347107	HILLCREST-SCURLOCK WATER INC	HOKE	HILLCREST-SCURLOCK WATER INC	\$60
NC0383107	LAURINBURG-MAXTON AIRPORT	SCOTLAND	LAURINBURG-MAXTON AIRPORT COMM	\$50
NC0201190	MAPLE VIEW MHP	ALAMANCE	DODSON, CLINTON	\$50
NC0351108	MASSENGILL'S MHP	JOHNSTON	C&S PROPERTIES OF JOHNSTON CO.	\$50
NC0235129	RANDELL MHP	FRANKLIN	JONES, CHARLES	\$50
NC0392328	RIVER MILL CONDOMINIUMS	WAKE	RIVER MILL HOA	\$50
NC0416195	RIVER OAKS PLANTATION	CARTERET	RIVER OAKS PLANTATION HOA	\$50
NC0201202	RUSSETTE MEADOWS MHP	ALAMANCE	ISLEY, RUSSELL	\$50
NC4092055	SUMMER RIDGE	WAKE	AQUA NORTH CAROLINA INC	\$50

The following penalty was assessed for failure to comply with the state regulatory requirements to maintain the required residual disinfectant level of 0.2 mg/L for the Surface Water treatment Rule. In addition, the following penalty was assessed for failure to comply with the state regulatory requirements to provide public notification for failure to maintain the required residual disinfectant level.

System ID	SYSTEM NAME	County	Responsible Person	Penalty Assessed
NC0239015	CITY OF CREEDMOOR	GRANVILLE	ROBERT SCHAUMLEFFEL	\$12,000

Civil Fines, Penalties and Forfeitures Deposit Form

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

Amount of Collection \$ 3,290.00
 Amount of Administrative Cost _____
 Total Transfer \$ 3,290.00

County/Counties	Amount	Authority for Collection (G.S. or APA)
<u>Alamance</u>	<u>550.00</u>	<u>GS 130A-315 & 130A-22</u>
<u>Alexander</u>		<u>"</u>
<u>Alleghany</u>		<u>"</u>
<u>Anson</u>		<u>"</u>
<u>Ashe</u>		<u>"</u>
<u>Avery</u>		<u>"</u>
<u>Beaufort</u>		<u>"</u>
<u>Bertie</u>		<u>"</u>
<u>Bladen</u>		<u>"</u>
<u>Brunswick</u>		<u>"</u>
<u>Buncombe</u>		<u>"</u>
<u>Burke</u>		<u>"</u>
<u>Cabarrus</u>	<u>700.00</u>	<u>"</u>
<u>Caldwell</u>		<u>"</u>
<u>Camden</u>		<u>"</u>
<u>Carteret</u>		<u>"</u>
<u>Caswell</u>		<u>"</u>
<u>Catawba</u>		<u>"</u>
<u>Chatham</u>		<u>"</u>
<u>Cherokee</u>		<u>"</u>
<u>Chowan</u>		<u>"</u>
<u>Clay</u>		<u>"</u>
<u>Cleveland</u>		<u>"</u>
<u>Columbus</u>		<u>"</u>
<u>Craven</u>		<u>"</u>
<u>Cumberland</u>		<u>"</u>
<u>Currituck</u>		<u>"</u>
<u>Dare</u>		<u>"</u>
<u>Davidson</u>		<u>"</u>
<u>Davie</u>		<u>"</u>
<u>Duplin</u>		<u>"</u>
<u>Durham</u>		<u>"</u>
<u>Edgecombe</u>		<u>"</u>

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

Rutherford		"
Sampson		"
Scotland		"
Stanly	150.00	"
Stokes		"
Surry		"
Swain		"
Transylvania		"
Tyrrell		"
Union		"
Vance	300.00	"
Wake	490.00	"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson		"
Yadkin		"
Yancey		"
TOTAL	\$ 3,290.00	

Addie Reives
Accountant
Environmental Health
Division

715-2314
Phone #
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Center

Civil Fines, Penalties and Forfeitures Deposit Form

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

Amount of Collection \$ 495.00
 Amount of Administrative Cost _____
 Total Transfer \$ 495.00

County/Counties	Amount	Authority for Collection (G.S. or APA)
<u>Alamance</u>	_____	<u>GS 130A-328 & 130A-22</u>
<u>Alexander</u>	_____	_____
<u>Alleghany</u>	_____	"
<u>Anson</u>	_____	"
<u>Ashe</u>	_____	"
<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		"
Gaston		"
Gates		"
Graham		"
Granville		"
Greene		"
Guilford	420.00	"
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		"
Northampton		"
Onslow		"
Orange		"
Pamlico		"
Pasquotank		"
Pender		"
Perquimans		"
Person		"
Pitt		"
Polk		"
Randolph		"
Richmond		"
Robeson		"
Rockingham	75.00	"
Rowan		"

Rutherford		"
Sampson		"
Scotland		"
Stanly		"
Stokes		"
Surry		"
Swain		"
Transylvania		"
Tyrrell		"
Union		"
Vance		"
Wake		"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson		"
Yadkin		"
Yancey		"
TOTAL	\$ 495.00	

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