



Division of Environmental Health

Terry L. Pierce, Director

State of North Carolina
Michael F. Easley, Governor

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

Public Water Supply Section

Jessica G. Miles, Section Chief

December 19, 2007

MEMORANDUM

TO: Laura Leonard
Division Information Office

FROM: Martin A. Gallagher
Environmental Engineer

SUBJECT: November 2007 – Assessed Penalties

The attached Table 1, “Administrative Penalties Assessed,” provides a summary of the penalties assessed during November 2007. 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 2007.

MAG

Enclosure

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

**TABLE 1
ADMINISTRATIVE PENALTY ASSESSED
DURING THE MONTH OF NOVEMBER 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 total trihalomethanes (TTHM) and total haloacetic acids (THAA5) contamination.

System ID	SYSTEM NAME	County	Responsible Person	Penalty Assessed
NC0138101	FONTANA VILLAGE RESORT WTP	GRAHAM	C/O JEANNIE STEWART	\$200
NC0158010	MARS HILL, TOWN OF	MADISON	ATTN DARHYL BOONE	\$200
NC0241025	GIBSONVILLE, TOWN OF	GUILFORD	ATTN: COY MAY	\$600
NC0276128	LEROY'S TRAILER PARK	RANDOLPH	WHITE, LEROY	\$200
NC0293020	NORLINA, TOWN OF	WARREN	NORLINA, TOWN OF	\$200
NC0319025	GOLDSTON-GULF SANITARY DIST	CHATHAM	ATTN JOHNNY CLARK	\$200
NC0326118	BLAWELL S/D	CUMBERLAND	ATTN W A BISSETTE	\$200
NC0326257	WHISPERING PINE VILLAGE	CUMBERLAND	HOOK, JOHN D	\$200
NC0353130	GOLD KIST WATER SYSTEM	LEE	ATTN DALE BETTS	\$200
NC0392060	FELTONSVILLE COMM ORGANIZATION	WAKE	FELTONSVILLE COMM ORGANIZATION	\$200
NC0465211	OYSTER POINT S/D	NEW HANOVER	C/O RALPH KIRBY	\$200
NC0465223	PORTERS NECK PLANTATION	NEW HANOVER	ATTN RICHARD DONALDSON	\$200
NC0138101	FONTANA VILLAGE RESORT WTP	GRAHAM	C/O JEANNIE STEWART	\$200

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 synthetic organic chemical contamination.

System ID	SYSTEM NAME	County	Responsible Person	Penalty Assessed
NC0188120	KNOB CREEK WATER SYSTEM	TRANSYLVANIA	BIG INC	\$150
NC0201634	SOUTH ATLANTIC GALVANIZING	ALAMANCE	SO ATLANTIC GALVANIZING INC	\$150
NC0235119	PINES REST HOME	FRANKLIN	MASSENBURG, W E	\$150
NC0239103	GRANVILLE FAMILY PARK	GRANVILLE	ANTINORI, TICIA	\$150
NC0239495	WHITE RABBIT CHILD CARE & PS	GRANVILLE	WHITE-BYRD, GINA	\$150
NC0363550	HIGHFALLS ELEM SCHOOL	MOORE	MOORE CO BD OF EDUCATION	\$150
NC0368152	OAK GROVE MHP	ORANGE	LLOYD, JOANNE	\$450
NC0392113	HORSESHOE MOBILE ESTATES	WAKE	BARFIELD, GERALD	\$150
NC0392131	FARM ROAD TRAILER PARK	WAKE	LEE, C H	\$150
NC0392187	SANDER'S MHP	WAKE	WIGGINS, DARRELL	\$150
NC3076021	ROCHESTER MIDLAND CORPORATION	RANDOLPH	ROCHESTER MIDLAND CORP	\$800
NC5063016	MCDONALD BROTHERS LUMBER	MOORE	MCDONALD BROTHERS INC	\$800

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 volatile organic chemical contamination.

System ID	SYSTEM NAME	County	Responsible Person	Penalty Assessed
NC0120403	HIWASSEE DAM SCHOOL	CHEROKEE	CHEROKEE CO BD OF EDUCATION	\$150
NC0180655	MORGAN ELEMENTARY SCHOOL	ROWAN	ROWAN-SALISBURY SCHOOLS	\$150
NC0181107	CHIMNEY ROCK VILLAGE	RUTHERFORD	CHIMNEY ROCK VILLAGE	\$150
NC0181107	CHIMNEY ROCK VILLAGE	RUTHERFORD	CHIMNEY ROCK VILLAGE	\$150
NC0241126	MONROE`S MHP	GUILFORD	MONROE, THOMAS	\$150
NC1056029	RECOVERY VENTURES CORPORATION	MCDOWELL	RECOVERY VENTURES CORPORATION	\$150
NC4392432	SAFETY KLEEN SYSTEMS INC	WAKE	SAFETY-KLEEN CORPORATION	\$150
NC5063016	MCDONALD BROTHERS LUMBER	MOORE	MCDONALD BROTHERS INC	\$150
NC0291514	LITTLE TROOPERS CHILD DEVELOPMENT CENTER	VANCE	STENNETT, PAUL	\$150
NC0241126	MONROE`S MHP	GUILFORD	MONROE, THOMAS	\$150

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 nitrate contamination.

System ID	SYSTEM NAME	County	Responsible Person	Penalty Assessed
NC0241104	BRADY MHP	GUILFORD	BRADY, EDGAR W	\$50
NC0299118	V P MOBILE HOME PARK	YADKIN	POINDEXTER, VERNON	\$50

Civil Fines, Penalties and Forfeitures Deposit Form

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

Amount of Collection \$ 23,340.00
 Amount of Administrative Cost _____
 Total Transfer \$ 23,340.00

County/Counties	Amount	Authority for Collection (G.S. or APA)
Alamance	100.00	GS 130A-315 & 130A-22
Alexander		"
Alleghany		"
Anson		"
Ashe		"
Avery		"
Beaufort		"
Bertie		"
Bladen		"
Brunswick		"
Buncombe		"
Burke		"
Cabarrus		"
Caldwell		"
Camden		"
Carteret		"
Caswell		"
Catawba		"
Chatham		"
Cherokee		"
Chowan		"
Clay		"
Cleveland		"
Columbus	390.00	"
Craven		"
Cumberland		"
Currituck		"
Dare		"
Davidson		"
Davie	20,000.00	"
Duplin	50.00	"
Durham	50.00	"
Edgecombe		"

Forsyth		"
Franklin		"
Gaston	50.00	"
Gates		"
Graham		"
Granville		"
Greene		"
Guilford	700.00	"
Halifax		"
Harnett	120.00	"
Haywood		"
Henderson	500.00	"
Hertford		"
Hoke	60.00	"
Hyde		"
Iredell		"
Jackson	50.00	"
Johnston	100.00	"
Jones		"
Lee		"
Lenoir		"
Lincoln		"
Macon		"
Madison		"
Martin		"
McDowell		"
Mecklenburg		"
Mitchell		"
Montgomery		"
Moore		"
Nash	200.00	"
New Hanover		"
Northampton		"
Onslow		"
Orange	100.00	"
Pamlico		"
Pasquotank		"
Pender		"
Perquimans		"
Person		"
Pitt		"
Polk		"
Randolph	100.00	"
Richmond		"
Robeson		"
Rockingham		"
Rowan	150.00	"

Rutherford		"
Sampson		"
Scotland		"
Stanly		"
Stokes		"
Surry		"
Swain		"
Transylvania		"
Tyrrell		"
Union		"
Vance	500.00	"
Wake	120.00	"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson		"
Yadkin		"
Yancey		"
TOTAL	\$ 23,340.00	

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 November 2007 Transfer from Budget Code 14300
 Type of fine, forfeiture or penalty: Civil Penalties (Operating Permits)

Amount of Collection	\$ 75.00
Amount of Administrative Cost	\$
Total Transfer	\$ 75.00

County/Countries	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>"</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>"</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		"
Greene		"
Guilford		"
Halifax		"
Harnett		"
Haywood		"
Henderson	75.00	"
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		"
Rowan		"

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

Addie Reives
Accountant
Environmental Health
Division

715-3214
Phone #
14904907
Center