

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

May 3, 2007

MEMORANDUM

TO: Laura Leonard

Division Information Office

FROM: Martin A. Gallagher

Environmental Engineer

SUBJECT: April 2007 – Assessed Penalty

The attached Table 1, "Administrative Penalty Assessed," provides a summary of the penalty assessed during April 2007. Also, attached a "Civil Fines, Penalties and Forfeitures Deposit Form" (Excel document), which provide a summary of deposits made as a result of penalty collections during April 2007.

MAG

Enclosure

Cc/enc John McFadyen

Bob Midgette Jessica Miles Linda Raynor Regional Engineers



TABLE 1 ADMINISTRATIVE PENALTLY ASSESSED DURING THE MONTH OF APRIL 2007

The following penalties were assessed for failure to comply with the state regulatory requirements to obtain "Authorization to Construct" before constructing, altering or expanding a community or non-transient, non-community public water system. In addition to the stated penalty, a daily penalty (10% of the initial penalties) was assessed for every day that the violations continue beginning 14 days after the date of the administrative penalty letter.

System ID	Water System Name	County	Responsible Person	Penalty Assessed
40-92-096	High Grove Subdivision	Wake	Mr. Brian Perry	\$2,000



Civil Fines, Penalties and Forfeitures Deposit Form

Department Collections for the month of Type of fine, forfeiture or penalty	Environment & Natural Resources April 2007 Transfer from Budget Code 14300 Civil Penalties (Other than Operating Permits)			
Amount of Collection Amount of Administrative Cost Total Transfer		5,400.00 5,400.00		
County/Counties	A	mount	Authority for Collection (G.S. or APA)	
Alamance			GS 130A-315 & 130A-22	
Alexander			"	
Alleghany			"	
Anson			"	
Ashe			"	
Avery			"	
Beaufort			"	
Bertie			"	
Bladen			11	
Brunswick			"	
Buncombe			11	
Burke			"	
Cabarrus		200.00	"	
Caldwell			"	
Camden			"	
Carteret			"	
Caswell			"	
Catawba			"	
Chatham			"	
Cherokee			"	
Chowan			"	
Clay			"	
Cleveland			"	
Columbus			"	
Craven			"	
Cumberland			"	
Currituck			"	
Dare			"	
Davidson			"	
Davie			"	
Duplin			"	
Durham			"	
Edgecombe			"	

Forsyth		"
Franklin	200.00	"
Gaston	200.00	"
Gates		"
Graham		"
Granville	2,000.00	"
Greene	2,000.00	"
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		
Northampton		
Onslow	2.000.00	
Orange	2,000.00	" "
Pamlico		"
Pasquotank		
Pender		"
Perquimans		"
Person		
Pitt		"
Polk		
Randolph		
Richmond	200.00	
Robeson		
Rockingham		
Rowan	600.00	

Rutherford		"
Sampson		"
Scotland		"
Stanly		"
Stokes		"
Surry		"
Swain		"
Transylvania		"
Tyrrell		"
Union		"
Vance		"
Wake		"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson		"
Yadkin		"
Yancey		"
TOTAL	\$ 5,400.00	
Addie Reives	_	715-2314
Accountant		Phone #
Environmental Health		14904902
Division		Center