

ENVIRONMENTAL HEALTH
Onsite Water Protection Notices of Violation
August 2014

NOV DATE	SUBJECT PROPERTY ADDRESS	TYPE OF VIOLATION	NOV EXPIRATION DATE	FORWARDED TO CO. ATTY?	COMPLIANCE STATUS (YES/NO)	COMPLIANCE DATE	NOTES
11/26/2013	3823 Hanford Dr	Illicit Straight Pipe	12/26/2013	Y	N		12/6/2013 House was previously unoccupied. Mr. Durham has moved back in. He has been made aware of the straight pipe, informed to keep the tanks pumped until the issue is resolved and instructed to pursue a discharging permit with DWR. 6/2/2014 - House remains occupied, verified by site visit. NOV forwarded to County Attorney's Office.
3/14/2013	2707 Little River Dr	Surface discharge of effluent	4/14/2013	Y	N		Application for repair permit has been received, Met septic contractor onsite 3/12/13. System determined to be non-repairable. New NOV issued directing property owner to pursue permit for discharging system through NC DWQ. 9/30/13 - No application has been received by NC DWR. 2/3/2014 - Site visit verified system is still failing. 3/5/2014 - NOV forwarded to County Attorney's office. 3/27/2014 - Owner contacted NC DWR regarding application for discharging permit. 6/2/14 - Verified with DWR that owner has applied, hired and engineer, and is moving forward with the permit process. DWR contacted for status update, awaiting reply 8/4/2014. System design has been approved and a construction authorization has been issued by NC DWR.
8/19/2013	2121 Fletchers Chapel	Damaged septic tank	9/18/2013	Y	N		9/4/2013 clarified repair question via email. Still need a repair application to replace the tank. 10/7/2013, application has been received and the repair permit has been issued, waiting for installation. 2/3/2013 - Site visit performed by EH staff. House is occupied and tank has not been replaced. 3/5/2014 - NOV forwarded to County Attorney's office. 3/14/14 - Letter received from owner's attorney stating that owner has contracted with an installer. 30 extension granted by Env. Health to allow ground wetness conditions to improve prior to installation. 4/21/2014 - Contacted by Joel Glass (installer) about requirements for tank installation. No appointment has been scheduled. 6/2/2014 - Owner continues to delay installation of replacement septic tank. Legal action is recommended.

1/16/2014	Little River Community Complex	No Subsurface Operator	2/16/2014	N	N	No Subsurface Operator. Meeting with potential operator 3/3/2014. Meeting rescheduled for 3/10/2014 due to inclement weather. Facility management has been instructed to have tanks pumped and to save receipts. 3/19/2014 - Electrician repaired power control, restored power to effluent pumps. Facility management has been negotiating with certified operators. No contract submitted to Env. Health as of 4/1/2014. 4/29/14 - Manager notified by EH to comply immediately to avoid legal action. 5/30/2014 Management continues to delay regarding a certified operator. Manager claims to have hired an operator. No contract has been provided as of 8/31/2014.
3/12/2014	7001 Herndon Rd	Surface discharge of effluent	4/10/2014	N	N	3/10/2014 - Site visit, confirmed surfacing effluent. Municipal sewer available. 6/1/14 Owner has applied for sewer connection and is awaiting tap installation. Property has completed the annexation process.
3/20/2014	913 Cartman	Surface discharge of effluent onto neighbor's yard	4/20/2014	N	N	3/20/2014 - The complaint is valid. Issued NOV 4/29/2014 - Return visit made by EH, course of action to remedy failure communicated to owner.
4/17/2014	5430 Lake Vista	Back-up of sewage into septic tank	7/17/2014	N	N	Property owners contacted Env. Health for repair evaluation. Parcel does not have sufficient available space for a repair drainfield. Referred owners to NC DWR for NPDES permit. CA has been issued by DWR.
4/21/2014	2813 S Roxboro	Surface Discharge of effluent	5/21/2014	N	N	Verified failing system 4/10/2014. Sewer is available. NOVs issued by Environmental Health and City of Durham Stormwater Services. 4/24/2014 Contacted City of Durham for status update, awaiting reply 8/4/2014.
4/29/2014	5677 Kemp	Surface Discharge of effluent	6/29/2014	N	N	Sewage is ponding over the drainfield. Landscape position has been changed to a toe slope due to significant imported fill. System is serving an office and 2 bedroom trailer, but is permitted only for the office. 5/29/2014 - Owner is deceased. 30 day extension for NOV granted at the request of estate executor. NOV will be forwarded to County Attorney's office.
6/9/2014	4324 Trenton Rd	No Subsurface Operator	7/9/2014	N	N	No Subsurface Operator. NOV will be forwarded to County Attorney's office
6/11/2014	209 Bacon	Collapsed Tank	7/11/2014	N	N	Bank owned, collapsed septic tank. NOV will be forwarded to County Attorney's office.
7/31/2014	3629 Freeman	Backing up and ponding over septic tank	9/1/2014	N	N	Failing septic system. Non-repairable. Owner is attempting to gain access to municipal sewer line.
8/22/2014	11 Fellowship	Suspected straight pipe	9/22/2014	N	N	System appears to have a straight pipe in the front yard. Owner has been in contact, investigation is ongoing.

8/28/2014	2917 E Geer St	Straight pipe to the road	9/29/2014	N	N		Homeowner installed a straight pipe.
8/28/2014	310 N Mineral Spring	Surface Discharge of effluent	9/29/2014	N	N		Sewage discharging due to nonoperational lift pump. House is connected to municipal sewer but is outside the City limits.

NOV Highlights for August 2014

3923 Hanford – NOV forwarded to County Attorney for legal remedy.

2707 Little River Dr – Replacement system design has been approved by NC DWR and a construction authorization has been issued.

2121 Fletchers Chapel – NOV forwarded to County Attorney for legal remedy.

Little River Community Complex- Manager claims to have hired a certified operator but no contract has been provided to EH.

7001 Herndon- Owner has completed annexation process to obtain sewer.

913 Cartman – NOV forwarded to County Attorney for legal remedy.

5430 Lake Vista- Design has been approved and construction authorization has been issued by NC DWR for replacement system.

2813 S. Roxboro- Owner has applied for sewer connection and all fees have been paid, awaiting tap installation by City of Durham.

5677 Kemp – Ongoing lack of cooperation from the estate, EH has requested guidance from County Attorney prior to enforcement.

4324 Trenton – Forwarded to County Attorney for legal remedy.

209 Bacon Rd – Forwarded to County Attorney for legal remedy.