

NOV DATE	SUBJECT PROPERTY ADDRESS	TYPE OF VIOLATION	NOV EXPIRATION DATE	FORWARDED TO CO. ATTY?	COMPLIANCE STATUS (YES/NO)	COMPLIANCE DATE	NOTES
12/12/2014	1313 Olive Branch	Surfacing effluent, system crosses property lines	1/12/2015	N	Y	3/31/2015	System is surfacing effluent, drainfield totally saturated. Also crosses property lines; repair permit issued and easement recorded, have had preconstruction. **Repair system installed**
3/25/2015	13110 Meadowridge	Pump is not working	4/23/2015	N	Y	3/31/2015	Sewage backup. **Pump repaired**
1/22/2015	4201 Redwood Rd	Non-permitted system installed	2/22/2015	N	Y	3/30/2015	Application has been made for permanent pump and haul. Permit issued 2/2/15 **PUMP & HAUL Operation Permit Issued 3/30/2015**
9/24/2014	5000 Glenn	No Subsurface Operator	10/24/2014	N	Y	3/30/2015	No subsurface wastewater system operator. **Owner has hired a certified operator**
2/10/2015	5517 Inverness	Effluent is surfacing over lpp	3/10/2015	N	Y	3/23/2015	Surfacing effluent, **Repaired 3/23/2015**
2/10/2015	5438 Reese Rd	Effluent ponding over line 1 and clean out	3/10/2015	N	Y	3/10/2015	Surfacing effluent, **Repaired 3/10/2015**
6/9/2014	4324 Trenton Rd	No Subsurface Operator	7/9/2014	Y	Y	3/1/2015	No Subsurface Operator. NOV forwarded to County Attorney's office 8/14/2014. **Owner has hired a certified operator**
12/23/2014	1013 Variform	Effluent discharging to ground surface	1/23/2014	N	Y	3/1/2015	Failing LPP, Homeowner has contracted with McFarland as ORC. Will attempt change flow in order to eliminate failure. 1/28/2015 **System is under active management by a certified operator**
2/10/2015	115 Belk	Back up.	3/10/2015	N	Y	3/1/2015	Pump not working **pump repaired**
2/10/2015	2602 Sherbrooke	Back up.	3/10/2015	N	Y	3/1/2015	Pump not working **pump repaired**
1/27/2015	6206 Russell Rd	not permitted, excavated original permitted system	2/27/2015	N	Y	2/16/2015	Application has been made for repair; repair permit issued 1/29/15 ** REPAIR INSTALLED 2/16/2015**
1/27/2015	6625 Russell Rd	Pump is not working	2/27/2015	N	Y	2/8/2015	Pump is not working, effluent is backing up and surfacing around the tank. ** MALFUNCTIONING CONTROL FLOAT REPLACED**
12/23/2015	18 Thistle Trace	Effluent backing up	1/23/2015	N	Y	1/28/2015	Control panel does not work. **REPAIRED**
7/31/2014	3629 Freeman	Backing up and ponding over septic tank	9/1/2014	N	Y	1/2/2015	Failing septic system. Non-repairable. Owner is attempting to gain access to municipal sewer line. City Council approved sewer connection on October 6 2014. Property owners are working with the City to facilitate the connection. **Connected to municipal sewer 1/2/15**