

		ENVIRONMENTAL HEALTH			LEGEND	
		Onsite Water Protection Notices of Violation			RED - Indicates updates since last report	
		August 2022			PURPLE - Indicates County Attorney Action Requested/Legal Remedy	
SUBJECT PROPERTY ADDRESS	TYPE OF VIOLATION	NOV EXPIRATION DATE	FORWARDED TO CO. ATTY?	COMPLIANCE STATUS (YES/NO)	COMPLIANCE DATE	NOTES
6101 Cheek Rd	No Subsurface Operator	10/28/2015 9/6/2021 11/11/2021	Y	N		EH has not received system management reports as required by rule. <b>**THIRD NOTICE HAND DELIVERED 10/11/2021**</b>  2/19/2016 - 10-day demand letter issued by County Attorney's Office. 9/30/2016 - EH will follow-up with owner on progress prior to initiation of legal action. NOV to be revisited in 30 days. <b>3/8/2017 - Requested County Attorney to file lawsuit.</b> 8/31/2018 - System remains non-compliant. No ORC reports have been received as required by rule. 9/30/2018 - System remains non-compliant. Second NOV issued 8/4/2021. EH did not receive USPS return receipt for 2nd notice. 3rd notice hand delivered to site and to home address of property owner 10/11/2021. <b>10-day demand letter requested 11/30/2021 10-day demand letter issued 1/4/2022.</b>
8 Steepleton	Surface Discharge	2/7/2020	Y	N		Surfacing effluent over pretreatment media and malfunctioning pump controls observed during regular monitoring inspection. System type is pretreated subsurface drip irrigation.  2/27/2020 - EH contacted the system operator for an update. Operator stated owner has signed a work order to repair/replace the malfunctioning control panel and pretreatment media. Scheduling TBD. 5/4/2020 - Per the septic installer, the owner has postponed repair. <b>File forwarded to County Attorney's Office with request for a 10-day demand letter. 12/17/2020 10-day demand letter issued 12/31/2020.</b> Septic contractor notified EHS a price quote for repair will be sent to owner 1/28/2021. Owner is working with installer and has reached out to an engineer to determine potential options for pretreatment alternatives to existing peat modules. 2/23/2021 Contractor states they are still working on quote for pretreatment alternatives. 4/29/2021 EHS contacted septic installer regarding system progress. Contractor has yet to provide a bid. EHS encouraged the contractor to prioritize this project. 8/2/2021 Owner has submitted an application for repair permit. EHS will evaluate parcel to determine if an innovative system type may be utilized to repair/replace the existing failing drip irrigation system 9/29/2021 Owner contacted EHS, states they will be replacing the peat modules with synthetic media. Design proposal from PE forthcoming. 10/11/2021 Owner has made regular contact with EH, engineer, and installer. Product availability issues are delaying installation of new pretreatment modules. 2/28/2022 Pretreatment design has been submitted and is under review prior to permitting. 6/29/2022. <b>Repair permit issued 7/7/2022.</b>

3419 S Alston	Straight Pipe discharge to stream and discharge to ground surface.	10/25/2020	Y	N	Complaint received from City of Durham Stormwater Services of a straight pipe discharging into a stream and surface discharge of effluent above septic tank. EHS visited site and confirmed. City officials have indicated they will also issue a NOV for the straight pipe discharge into the stream.	Property owner contacted EH and stated he will explore the possibility of connecting to public sewer. 9/29/2020 EHS observed and documented unpermitted repair work on system during a site visit. System continues to discharge effluent 12/11/2020. <b>File forwarded to County Attorney's Office with request for a 10-day demand letter. 12/17/2020 10-day demand letter issued 12/31/2020.</b> Site has been classified as unsuitable for repair. Owner is in contact with City Public Works to determine engineering requirements for sewer extension. EHS has directed owner to temporarily pump and haul to abate discharge of effluent while sewer extension is explored. 1/21/2021. Application for sewer extension agreement has been submitted to City Public Works and is pending review as of 3/31/2021. Owner has retained services of an engineer and is meeting with utility contractors to bid the project. Septic tank is being pumped as necessary to prevent discharge. 4/27/2021 Sewer connection extension agreement still under review by Public Works 9/30/2021. Extension agreement has been approved by City of Durham. Application for plumbing permit has not yet been submitted 10/29/2021. EH called owner for an update and left a message. No response as of 1/31/2022. City of Durham Public Works states the sewer main extension is pending NC DOT review and approval 2/15/2022. Owner has been approved for City of Durham "septic to sewer" cost-share funding. 3/25/2022
5223 Ephesus Church Rd	Surfacing Effluent	8/13/2021	N	N	Existing system was flooded by City water system maintenance. Prolonged discharge of water main flush onto the property destroyed the drainfield. Connection to public sewer will be facilitated by City of Durham.	EHS contacted owner for an update, left voicemail. 9/30/2021 Letter received from an engineering firm stating they are actively working on the sewer extension design and will be submitting plans to the City of Durham soon. - 10/1/2021 EH contacted owner for an update. Owner stated his application is under second review by Public Works 1/27/2022. Extension agreement application posted in LDO 4/5/2022, under review by Public Works as of 4/25/2022. Sewer extension agreement approved by City of Durham on 5/27/2022.
6032 Burgundy Rd	Pump malfunction	8/23/2021	N	Y	Pump malfunction discovered during routing monitoring visit. Effluent is backing up into the pump tank freeboard and riser. Owner directed to contact a certified septic installer to repair the pump.	<b>10/11/2021 - File forwarded to County Attorney's Office with request for demand letter. 10-day demand letter issued 10/22/2021.</b>
4711 Bragg Rd	Expired Operation Permit	1/31/2022	N	N	5-year operation permit for Type V system has expired. Owner directed to submit an application and fee for renewal.	

3326 Stagecoach Rd	Expired Operation Permit	1/31/2022	N	N		5-year operation permit for Type V system has expired. Owner directed to submit an application and fee for renewal.	Operator report received, operation permit renewal is still required. EHS left voicemail with property manager to submit an application for renewal. 7/25/2022.
5370 Red Mill Rd	Expired Operation Permit	1/31/2022	N	N		5-year operation permit for Type V system has expired. Owner directed to submit an application and fee for renewal.	
1701 Stage Rd	Surfacing Effluent	2/7/2022	N	N		Surfacing effluent discovered during NE Creek watershed survey. Public sewer is available. EH received call from property owner. Owner was provided contact information for Public Works and the "septic to sewer" program with the City of Durham. 1/20/2022	
5211 Leesville Rd	Unpermitted System Installation	2/11/2022 3/28/2022	N	N		Complaint investigation confirmed installation of an unpermitted septic system. NOV directs owner to apply for a repair permit. Site classified as unsuitable for repair. Second NOV issued directing owner to apply for a NPDES permit with NC DEQ or to apply for permanent pump and haul permit from DCoDPH. 2/28/2022	House is unoccupied while being remodeled. EHS has reiterated to owners that they must obtain a permit for permanent pump and haul or obtain a NPDES permit from the State prior to occupancy. 3/31/2022
2610 E Geer St	Surfacing Effluent	2/11/2022	N	N		Complaint investigation confirmed surface discharge of effluent over the septic tank. Public sewer is available.	
3136 E Geer St	Surfacing effluent	3/23/2022	N	N		Complaint investigation confirmed discharge of effluent. Repair permit for exploratory dig on file. Owner directed to hire a certified installer and to temporarily pump and haul.	EHS left voicemail for owner regarding status 6/15/2022. No response as of 6/29/2022.
921 Colonial Heights Dr	Straight Pipe	4/11/2022	Y	N		Complaint investigation confirmed discharge of effluent via straight pipe. NOV directs owner to apply for repair permit and to temporarily pump and haul until system is repaired.	10-day demand letter requested 8/25/2022

219 W Rockway St	Surfacing Effluent	5/5/2022	N	N	Complaint investigation confirmed discharge of effluent. NOV directs owner to connect to public sewer and to temporarily pump and haul until sewer connection is completed.	EHS corresponded with new owner. Property is currently vacant and new owner is working on sewer application process 5/23/2022. Plumbing permit for sewer connection issued 7/7/2022.
3014 Forrester St	Illicit Discharge	5/13/2022	N	N	Complaint investigation confirmed back up of sewage into septic tank, effluent surfacing over tank, and a sump pump has been placed into the tank and is pumping effluent into the woods on neighboring property.	Repair application received 5/13/2022, site visit pending. Permit issued for exploratory dig 6/15/2022.
2607 E Geer ST	Illicit Discharge	5/20/2022	N	N	Complaint investigation revealed straight pipe discharge. NOV directs owner to apply for repair permit and temporarily pump and haul.	Repair application received 5/12/2022, site visit pending. Permit for exploratory dig issued 6/14/2022.
3718 Danube Ln	Surfacing Effluent	5/20/2022	N	N	Plumbing is backing up and effluent discharging over septic tank. Surface diversions observed in place that are sending the effluent downhill. Public sewer is available.	
7219 Fayetteville Rd	Sewage Discharge	5/29/2022	N	N	Complaint investigation confirmed plumbing is discharging sewage into crawl space of house. NOV directs owner to hire a licensed plumber to repair damaged piping to eliminate discharge and to reconnect into existing septic system.	Plumbing permit for re-piping of drains has been issued by City County Inspections (#22301821).
2431 E Geer St	Straight Pipe	7/6/2022	N	N	Complaint investigation revealed sewage being discharged from a straight pipe which appeared to have been recently installed. NOV directs owner to connect to public sewer.	
901 Usher St	Damaged Septic Tank	7/6/2022	N	N	Septic tank is damaged and partially collapsed. NOV directs owner to connect to public sewer and to properly abandon the septic tank.	

ENVIRONMENTAL HEALTH						
Onsite Water Protection - Compliant NOVs						
July 2022 - June 2023						
SUBJECT PROPERTY ADDRESS	TYPE OF VIOLATION	NOV EXPIRATION DATE	FORWARDED TO CO. ATTY?	COMPLIANCE STATUS (YES/NO)	COMPLIANCE DATE	NOTES
3616 Alman Dr	Surfacing Effluent	1/3/2022	N	Y	7/13/2022	Discharge pipe discovered by EHS during complaint investigation. NOV directs owner to connect to public sewer. <b>**Septic tank has been abandoned, sewer connection verified 7/13/2022**</b> EH received call from a realtor listing the property for sale. Realtor was instructed to temporarily pump and haul while connection to sewer is processed 3/25/2022. EHS observed septic tank being pumped on 3/28/2022. Plumbing permit issued for sewer connection 6/20/2022