

ENVIRONMENTAL HEALTH

Onsite Water Protection Notices of Violation

March 2014

NOV DATE	SUBJECT PROPERTY ADDRESS	TYPE OF VIOLATION	NOV EXPIRATION DATE	FORWARDED TO CO. ATTY?	COMPLIANCE STATUS (YES/NO)	COMPLIANCE DATE	NOTES
10/1/2012	3903 Hanford Dr	Surfacing effluent and unpermitted modification of the existing system.	10/31/2012	Y	N	11/5/2013	Turned down for a repair on 9/24/2012. Recommended for legal action 11/02/2012 Case has been adjudicated in court. No change regarding site conditions. 10/7/2013 The second trailer has been removed. No further action unless sewage surfaces. Still recommend sandfilter, the system is still aging out and reduced water usage is likely the reson there is not an active failure. 11/26/2013
10/1/2012	3823 Hanford Dr	Surfacing effluent and unpermitted modification of the existing system.	10/31/2012	Y	N		Turned down for a repair on 9/24/2012. House is not occupied, but system has been modified to discharge. Recommended for legal action 11/02/2012. Case has been adjudicated in court. No change regarding site conditions.

11/26/2013	3823 Hanford Dr	Illicit Straight Pipe	12/26/2013	N	N	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. 12/6/2013
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.

7/17/2013	3038 Tavistock Dr	Surfacing sewage and accessory dwelling build without permit.	8/17/2013	Y	N	9/23/2013 - Violations discovered during monitoring visit. 10/7/2013 - No attempt has been made to correct the situation. 1/6/2014 - File forwarded to County Attorney's office.
8/19/2013	2121 Fletchers Chapel	Damaged septic tank	9/18/2013	N	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

9/26/2013	5901 Boylan	Failing Mound LPP	10/28/2013	N	N	<p>Failing LPP. 10/7/2013 - Repair application received. 11/20/2013 - Repair evaluation performed with Kevin Neal, LSS (Regional Soil Scientist , NCDHHS). 12/9/2013 - Repair Permit issued. 2/28/2014 - Owner has contracted with a licensed septic installer. Owner is having tank pumped to prevent sewage discharge. Installation to proceed upon dry weather.</p>
9/5/2013	2804 Darrow Rd	Disconnected Municipal Sewer	10/5/2013	Y	N	<p>House was disconnected from municipal sewer by City of Durham Public Works Dept because of non-payment. Sewer clean out has been shattered causing wastewater/solids to discharge to ground surface. NOV issued citing NCGS 130A-335(a) requiring reconnection to sewer. 11/04/2013 - NOV forwarded to County Attorney's office. 11/21/2013 - Civil suit filed in Superior Court.</p>

11/26/2013	2709 Cooksbury	Disconnected Municipal Sewer	12/26/2013	Y	N	House was disconnected from municipal sewer due to nonpayment. Sewage on the ground, verified via site visit. NOV issued. Also, an email was sent to the property owner. 1/6/2014 - Forwarded NOV to County Attorney's office. 1/14/2014 confirmed sewage is still discharging onto the ground. 1/27/2014 - Received another complaint from neighbor regarding discharge of sewage onto their property. 1/30/2014 - Legal complaint drafted by County Attorney's office.
1/16/2014	Little River Community Complex	No Subsurface Operator	2/16/2014	N	N	Meeting with potencial 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

2/19/2014	20 Fellowship Dr	Surface discharge of effluent	3/20/2014	N	N	visit made 2/17/14. Existing discharging sand filter with effluent surfacing over septic tank. NOV issued, NC DWR notified. NOV issued by NC Division of Water Resources, supersedes local health
2/20/2014	8 Steeplton Ct	No Subsurface Operator	3/21/2014	N	N	No Subsurface Operator. Home owner called 2/24/2014 and was sent a list of Subsurface Operators
2/18/2014	2900 Pervis	Surface discharge of effluent	3/19/2014	N	N	Sewage is surfacing. No repair is available. NC DWR Notified 2/20/2014. 4/2/2014 - Site visit verified houses are vacated. Suspected cause of failure was excessive water use.
2/27/2014	502 Orange Factory	Surface discharge of effluent	3/31/2014	N	Y	Sewage is surfacing, verified 2/25/2014. Repaired and inspected 3/5/2014.