

ENVIRONMENTAL HEALTH
 Onsite Water Protection Notices of Violation
 May 2014

NOV DATE	SUBJECT PROPERTY ADDRESS	TYPE OF VIOLATION	NOV EXPIRATION DATE	FORWARDED TO CO. ATTY?	COMPLIANCE STATUS (YES/NO)	COMPLIANCE DATE
11/26/2013	3823 Hanford Dr	Illicit Straight Pipe	12/26/2013	Y	N	
3/14/2013	2707 Little River Dr	Surface discharge of effluent	4/14/2013	Y	N	
8/19/2013	2121 Fletchers Chapel	Damaged septic tank	9/18/2013	Y	N	

1/16/2014	Little River Community Complex	No Subsurface Operator	2/16/2014	N	N	
3/12/2014	7001 Herndon Rd	Surface discharge of effluent	4/10/2014	N	N	
3/20/2014	913 Cartman	Surface discharge of effluent onto neighbor's yard	4/20/2014	N	N	
4/17/2014	5340 Lake Vista	Back-up of sewage into septic tank	7/17/2014	N	N	
4/21/2014	2813 S Roxboro	Surface Discharge of effluent	5/21/2014	N	N	
4/29/2014	5677 Kemp	Surface Discharge of effluent	6/29/2014	N	N	

NOTES

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 will be forwarded to County Attorney's Office.

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.

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.

No Subsurface Operator. 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 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. NOV will be forwarded to County Attorney's office.

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.

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.

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.

Verified failing system 4/10/2014. Sewer is available. NOVs issued by Environmental Health and City of Durham Stormwater Services. 4/24/2014

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 Highlights for May 2014

3903 Hanford – Removed from list, accessory dwelling has been removed from the site and no signs of system failure were observed on 6/2/2014.

8 Steepleton Ct – Removed from list, owner has hired a certified operator. System is now compliant.

2709 Cooksbury – Removed from list, house was reconnected to municipal sewer upon court order.

3038 Tavistock – Removed from list, owner has cooperated with Environmental Health and reduced water use has abated the system failure. Accessory structure was determined not to be a dwelling.

2804 Darrow Rd – Removed from list, house was reconnected to municipal sewer.

3823 Hanford - Mobile home remains occupied with an illicit straight pipe discharge. Legal action recommended.

2707 Little River Dr – Owner is actively pursuing system replacement. An application has been submitted to NC DWR and the owner has hired an engineer to design a new system.

2121 Fletchers Chapel – Owner continues to delay septic tank replacement. Legal action recommended.

Little River Community Complex – Facility management continues to delay contracting a certified wastewater operator. NOV will be forwarded to County Attorney's office.

7001 Herndon – Owner has applied for sewer connection and is awaiting installation of tap by City of Durham.

5677 Kemp – Owner is deceased. Estate executor requested a 30 day extension. Request was granted; NOV will expire 6/29/2014.