

ROY COOPER
Governor
ELIZABETH S. BISER
Secretary
RICHARD E. ROGERS, JR.
Director



OFFICIAL COPY

Mar 26 2024

Certified Mail # 7019 2970 0001 3139 7582
Return Receipt Requested

April 26, 2022

Bob Miller
Carolina Village NC LLC
251 Dry Valley Road, NE, Unit S-2
Cleveland, TN 37312-6619

SUBJECT: NOTICE OF VIOLATION & INTENT TO ASSESS CIVIL PENALTY
Tracking Number: NOV-2022-PC-0238
Permit No. WQCSD0176
Carolina Village Collection System
Currituck County

Dear Mr. Miller:

The North Carolina Division of Water Resources conducted an inspection of the Carolina Village Collection System on April 1, 2022. This inspection was conducted to verify that the facility is operating in compliance with the conditions and limitations specified in Collection System Permit No. WQCSD0176. A summary of the findings and comments noted during the inspection are provided in the enclosed copy of the inspection report.

The Complaint inspection was conducted by Division of Water Resources staff from the Washington Regional Office. The following violation(s) were noted during the inspection:

Inspection Area	Description of Violation
Pump Stations	<p>Pump Station A duplex pumps were inoperable. Operator has installed 2-bypass pumps. No audible or visible alarms were not functional.</p> <p>Pump Station B had one pump clogged with grease and debris. Maintenance was on-site to fix the pump. No audible or visible alarms.</p> <p>Pump Station C duplex pumps were inoperable. Operator has installed one bypass pump. The audio alarm worked but the visual alarm was not working.</p> <p>Pump Station D had one-5HP duplex pump that worked. This station is where all flow goes before it is sent to the plant. Neither the audio nor visual alarms worked.</p> <p>Only one of the four pump stations were secured.</p>



In addition, the issues below must also be addressed:

Compliance Issue(s):

There is an area surrounding a sewer manhole located along David Drive that has sunk below the road surface. The condition of this manhole and associated piping must be inspected to verify its structural integrity. This was in the 1/24/2018 inspection report and this is still an issue.

Near the intersection of David Drive and Planet Court there appears to be a water leak in the road. Division staff showed Envirolink maintenance staff the area.

Our office stopped at 186 Ivon Drive due to a complaint that the area smelled like sewage. During our site visit we saw what appears to be sewage under the home and next to the front covered porch.

A Notice of Violation/Intent to Issue Civil Penalty is being issued for the noted violation of North Carolina General Statute (G.S.) 143-215.1 and the facility's Collection System Permit. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.

If you wish to provide additional information regarding the noted violation, request technical assistance, or discuss overall compliance please respond in writing within ten (10) days after receipt of this Notice. A review of your response will be considered along with any additional information provided. You will then be notified of any civil penalties that may be assessed regarding the violations. **If no response is received in this Office within the 10-day period, a civil penalty assessment may be prepared.**

Remedial actions should have already been taken to correct this problem and prevent further occurrences in the future. The Division of Water Resources may pursue enforcement action for this and any additional violations of State law. If the violations are of a continuing nature, not related to operation and/or maintenance problems, and you anticipate remedial construction activities, then you may wish to consider applying for a Special Order by Consent.

If you should have any questions, please do not hesitate to contact Sarah Toppen with the Water Quality Regional Operations Section in the Washington Regional Office at 252-946-6481.

Sincerely,

Robert Tankard

Robert Tankard, Assistant Regional Supervisor
Water Quality Regional Operations Section
Washington Regional Office
Division of Water Resources, NCDEQ

ATTACHMENTS

Cc: Laserfiche



ROY COOPER
Governor
ELIZABETH S. BISER
Secretary
RICHARD E. ROGERS, JR.
Director



Certified Mail # 7019 2970 0001 3140 2187
Return Receipt Requested

December 09, 2022

Frank Basadre
Carolina Village NC LLC
6487 Basa Lake Ln
Harrison, TN 37341

SUBJECT: NOTICE OF VIOLATION & INTENT TO ASSESS CIVIL PENALTY
Tracking Number: NOV-2022-PC-0742
Permit No. WQCSD0176
Carolina Village Collection System
Currituck County

Dear Mr. Basadre:

The North Carolina Division of Water Resources conducted an inspection of the Carolina Village Collection System on November 17, 2022. This inspection was conducted to verify that the facility is operating in compliance with the conditions and limitations specified in Collection System Permit No. WQCSD0176. A summary of the findings and comments noted during the inspection are provided in the enclosed copy of the inspection report.

The Collection System Non-sampling inspection was conducted by Division of Water Resources staff from the Washington Regional Office. The following violation(s) were noted during the inspection:

Inspection Area	Description of Violation
Miscellaneous Questions	It appears that all pump stations have a type of temporary pump and float system that is not permitted for these stations or the pump stations was not working.
Miscellaneous Questions	The area surrounding a sewer manhole located on David Drive was sunk below the road surface and had not been repair.



A Notice of Violation/Intent to Issue Civil Penalty is being issued for the noted violation of North Carolina General Statute (G.S.) 143-215.1 and the facility's Collection System Permit. Pursuant to G.S. 143-215.6A, a civil penalty of not more than twenty-five thousand dollars (\$25,000.00) may be assessed against any person who violates or fails to act in accordance with the terms, conditions, or requirements of any permit issued pursuant to G.S. 143-215.1.

If you wish to provide additional information regarding the noted violation, request technical assistance, or discuss overall compliance please respond in writing within ten (10) business days after receipt of this Notice. A review of your response will be considered along with any additional information provided. You will then be notified of any civil penalties that may be assessed regarding the violations. **If no response is received in this Office within the 10-day period, a civil penalty assessment may be prepared.**

Remedial actions should have already been taken to correct this problem and prevent further occurrences in the future. The Division of Water Resources may pursue enforcement action for this and any additional violations of State law. If the violations are of a continuing nature, not related to operation and/or maintenance problems, and you anticipate remedial construction activities, then you may wish to consider applying for a Special Order by Consent.

If you should have any questions, please do not hesitate to contact Sarah Toppen with the Water Quality Regional Operations Section in the Washington Regional Office at 252-946-6481.

Sincerely,

Robert Tankard

Robert Tankard, Assistant Regional Supervisor
Water Quality Regional Operations Section
Washington Regional Office
Division of Water Resources, NCDEQ

ATTACHMENTS

Cc: Laserfiche

