

## Duncan Junction Time Line

- December 30, 1992 an Improvement Permit/Authorization to Construct (IP/CA) was issued to repair the drain field
- June 29, 1993 a repair drain field was installed
- August 11, 2009 a sewage violation letter was sent to John Homan (owner of CITGO Gas/ Rebecca's Café)
- August 19, 2009 an application for repair of septic system was filled out
- August 30, 2009 the repair application was confirmed (everything was marked and ready for us to come out)
- IP/AC for repair was issued September 24, 2009
- Repair drain field was installed October 26, 2009
- July 15, 2010 another repair application was submitted to replace septic tank
- IP/AC was issued on July 19, 2010 due to depression in soil near top of septic tank
- New septic tank was installed on July 20, 2010
- September 17, 2010 met with Tommy Coley (septic installer) because the distribution box (d-box) was overflowing; suggested replacing d-box with larger one and reducing flow into drain field
- October 4, 2011 met with Mr. Coley on site because first part of drain field was damaged and not repaired properly. Attempts were made to adjust the flow coming into the d-box
- October 5, 2011 a new supply line was run past the area that was damaged just past 1<sup>st</sup> step down that had been damaged
- October 6, 2011 floats in pump tank and ball valve were adjusted again to limit amount of flow into d-box
- February 9, 2012 site visit made to 1<sup>st</sup> repair drain field, sewage was surfacing, went to 2<sup>nd</sup> repair drain field ran the pump and d- box overflowed in less than 1 minute
- February 15, 2012 Gail Green and I went to hand deliver violation letters and an intent to suspend
- February 21, 2012 meet with Mr. Coley and uncovered and checked the last 3 step downs in the drain line, all 3 were ok
- February 24, 2012 1<sup>st</sup> repair drain field still failing on line 3 & 5. Valves 1,2, & 7 were opened , which were closed; closed valves for line 5; valve for line 3 was broken and could not be closed

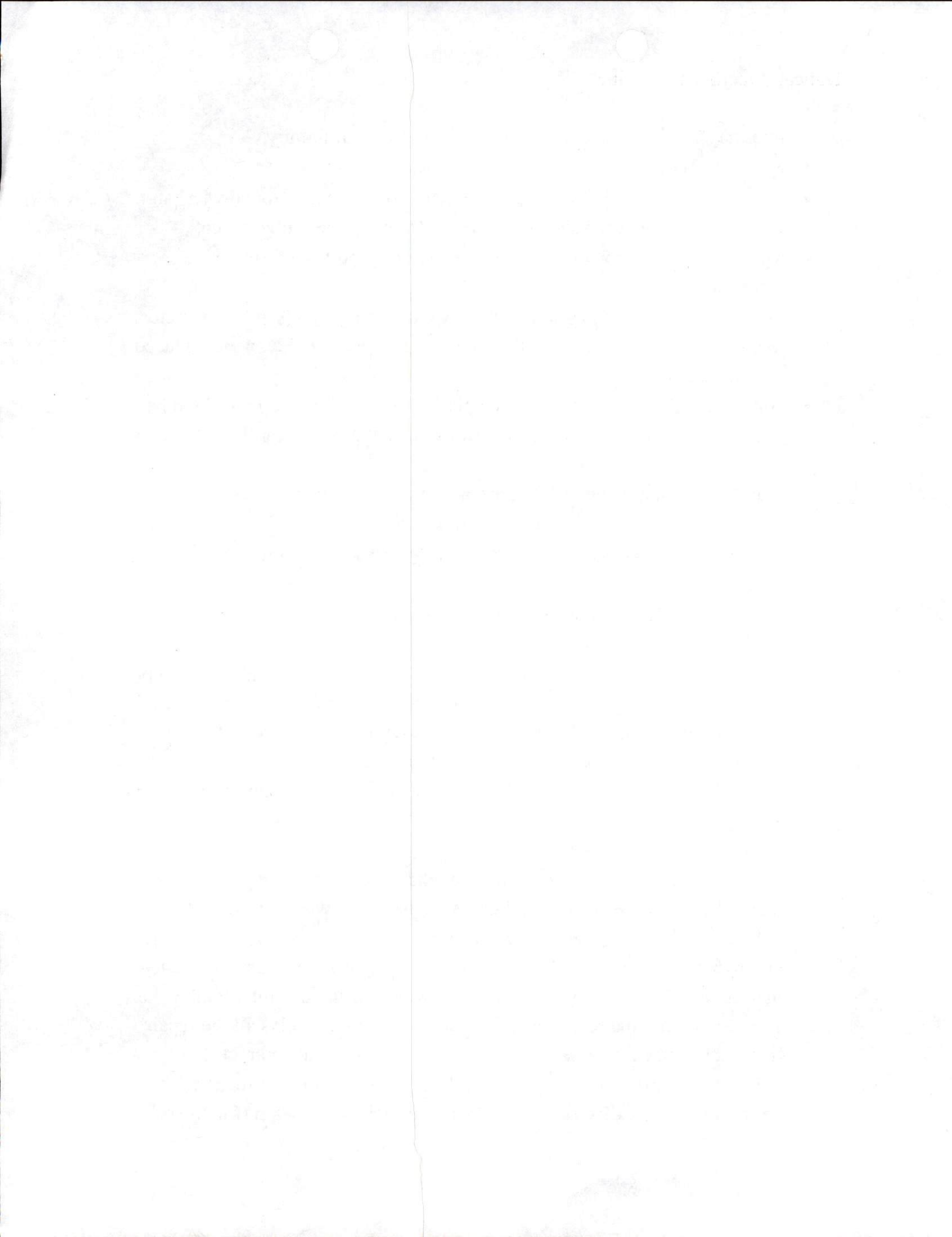
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- February 27, 2012 both repair drain fields were still failing
- March 1, 2012 the 1<sup>st</sup> repair drain field was failing
- March 13, 2012 Gail Green and I met with Jack Homan (store owner) and Edward (runs the grill) about options for repairing the septic system
- March 16, 2012 a copy of a "Short Term Pump and Haul Contract" was received
- March 28, 2012 attempts were made by Ottis Strickland (septic contractor) to unclog the drain lines. All the valves in the manifold box were replaced, they were clogged with grease
- April 2, 2012 met with Jack the supply line to the 2<sup>nd</sup> repair drain field had been disconnected, all the effluent was now being sent to the 1<sup>st</sup> repair drain field
- May 14 site visit made to 1<sup>st</sup> repair drain field, everything was ok
- October 15, 2012 1<sup>st</sup> repair drain field ok
- January 13, 2014 three areas in the 1<sup>st</sup> repair drain field were sewage was surfacing
- January 17, 2014 ran the pump and observed sewage surfacing within 2 minutes
- January 22, 2014 called Jack Homan explained the situation about the septic system and the intent to suspend the permit for the grill. I reminded him that he had until February 14, 2014 to have the septic system fixed and also advised him to have the septic and pump tanks pumped out
- Jack called and said he had spoken with Gerald Temple (septic contractor) about replacing the valves in the manifold box on the lines that were failing. He also stated that they have the grease trap cleaned 3 times a year



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- February 4, 2014 Jack called and stated that some of the valves on the manifold had been replaced and the everything was working fine
- February 7, 2014 Spoke with Jack Homan. I told him that we had run the pump that morning around 10 am and that the sewage surfaced. He stated that he would keep an eye on it over the weekend and call me Monday the 10<sup>th</sup>. I told him that until the drain field is dry enough to install the repair lines that he needed to have a temporary pump and haul contract
- February 17, 2014 Jamie, Cindy, and I made a site visit to suspend the permit for Rebecca's Grill. We spoke with Jack and Edward (run the grill)



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about not having a temporary pump and haul contract and that we had just run the pump and effluent had surfaced. The temporary pump and haul contract was supposed to be submitted to EH by February 14 and was not. Everything that Jack and Edward had been told was reiterated. Jack asked if there was any way we could work with him in regards to the pump and haul contract. I went and dug a few holes in and around the failing drain field to determine if the soil was dry enough to install the repair drain lines. I told Jack that, Thursday or Friday would be ok. We came to the decision to suspend the grill permit until we received a copy of the pump and haul contract and that the supply line from the pump tank to the manifold had been cut and capped, which would prevent any effluent from reaching the drain field. Also that once those things had been done that a new permit would be issued for the grill but would immediately have intent to suspend the permit for 30 days or until the repair drain lines were installed. I received a copy of the contract and a phone call from Jack around 3:30 pm. He stated that the supply line had been fixed as we discussed. I told him I would return to check it on Tuesday 18<sup>th</sup>.

- February 18, 2014 site visit made and verified that the supply line to the manifold box and been cut and capped
- February 19, 2014 I spoke with Jack about using a licensed septic contractor and faxed him a list
- February 28, 2014 Cindy, Jamie, Michael Martin (FM), and I met with Jack Homan and Edward from Rebecca's Grill and discussed all the issues with the grill and future issues that may arise from future inspections