PART 3:	Authorization to Operate (ATO)
	Except for date received, the Section below is to be completed by the Owner or the PE.
THU LISE ONLY	: Initial submittal of request for ATO received: 1163 by 57
END OSE ONET.	Date of Post-construction Conference:
	ems are included in this submittal for an Authorization to Operate under an EOP:
	sealed copy of the Engineer's report that includes the information in
	30.1(k)(1) and 13A NOAC 10A .1371(1)
	and management program
<ol> <li>Fee (as apple)</li> <li>Notarized le</li> </ol>	etter documenting Owner's acceptance of the system from the PE
	ets requirements of ownership or control of the system
	AC 18A .1938(j)
	right of way, or encroachment agreement required per 15A NCAC 18A .1938(j)
7. Multi-party	agreements required, as applicable, pursuant to 15A NCAC 18A1937(h)
	ements filed in County Register of Deeds in Deed Book Page
100, 08, 00	
Attestation by t	the Owner or the PE for Authorization to Operate
	- M C U
1, (gary	S / lacconnel hereby attest that all items indicated above have been provided to t
Print name of Owner	er or Professional Engineer
Harnel	
regulations, rule	es and ordinances in accordance with G.S. 130 3601 (e) (6).
,	000/11/1/11/19
	SEAL 8/28/2023
Signature of	Owner or Professional Engineer 17069 Date;
	This section for by Many Name A
LHD Review of r	required information for the ATO
☐ INCOMPLET	MACO
	ew of information submitted in the Section above, the following items are missing from the
	uired for an Authorization to Operate for an EOP:
information requ	ulled for all Authorization to Operate for all EOF.
Copies of this sig	gned form were sent to the design PE and the Owner onvia
	Date Email, FAX, USPS, Hand-deliver
Print name of auth	horized Agent of the LHD Signature of authorized Agent of the LHD Date
1	
COMPLETE	and a find a want in a submitted in the Castian above this Authorization to Operate is barely issued
	ew of information submitted in the Section above, this Authorization to Operate is hereby issued
in accordance w	ith G.S. 130A-336.1(m).
A convert this co	walete NOVATO with tracking information was not to the State of
A copy of this co	omplete NOI/ATO with tracking information was sent to the State on via
OLIVER	OLKSDOW 1116123
Print name of auth	horized Agent of the LHD Signature of authorized Agent of the LHD Date

ISSUANCE OF CERTIFICATE OF OCCUPANCY: Once the LHD determines completeness based upon the ATO submission, the owner may apply to the local permitting agency for permanent electrical service to a residence, place of business or place of public assembly pursuant to G.S. 130A-339.

#### A. Evaluation of Soil Conditions & Site Features

MacConnell & Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, North Carolina 27513

P.O. Box 129 Morrisville, North Carolina 27560

P.O. Box 129 Morrisville, NC 27560



MacCONNELL & Associates, P.C.
"Engineering Today For Tomorrow's Future"

501 Cascade Pointe Lane Suite 103

Cary, NC 27513

www.macconnellandassoc.com

(919) 467-1239

September 29, 2023

To Local Health Department:

Please note the following Session Law:

## WAIVER OF POST-CONSTRUCTION CONFERENCE FOR CERTAIN ENGINEERED WASTEWATER SYSTEMS

SECTION 12A. G.S. 130A-336.1(j) reads as rewritten: House Bill 366 Session Law 2021-117 Page 7.

Per the above reference Session Law, we request that the Post-Construction Conference be waived for the following project:

Client:

Bobbitt Design Build, Inc.

Project:

US HWY 401 N

Project:

A21203.00

Requested By:

Engineer: Gary S. MacConnell, P.E.

Signature

Approved By:

Owner or Owner's Representative:

CHRIS PRINCE

Print Name

Signature

I Certify that the following person (6)

Chris Prince personally suppeared before mu
this day November 7, 2023.

Marter J. J. 29, 2028

## Bobbitt Design Build, Inc. NW Harnett Fire Station 3

## Authorization to Operate Engineered Option Permit Conventional Gravity System

## US HWY 401 N Harnett County, North Carolina

**Project Number: A21203.00** 

Date of Preparation: August 28, 2023

SEAL 17069

MACCO 8/20/202

& ASSOCIATES, P.C.

Supporting Information & Technical Specifications Prepared By:

MacConnell & Associates, P.C. Full-Service Consulting Engineers

501 Cascade Pointe Lane, Ste 103 Cary, North Carolina 27513

Post Office Box 129 Morrisville, North Carolina 27560

Telephone: (919) 467-1239

Fax: (919) 319-6510

## **Table of Contents**

- 1. Common Form Part 3 Authorization to Operate
  - A. Signed and Sealed Evaluation of Soil Conditions & Site Features
  - B. Drawings, Specifications, and Plans
  - C. Reports on Special Inspections and Final Inspections
  - D. Management Program Manual
  - E. On-site Wastewater Contractor's Signed Statement
  - F. Signed and Sealed Statement Pursuant to 15A NCAC 18A. 1938(h)
- 2. Notarized Letter Documenting Owner's Acceptance of System from the PE

## 1. Common Form Part 3 – Authorization to Operate

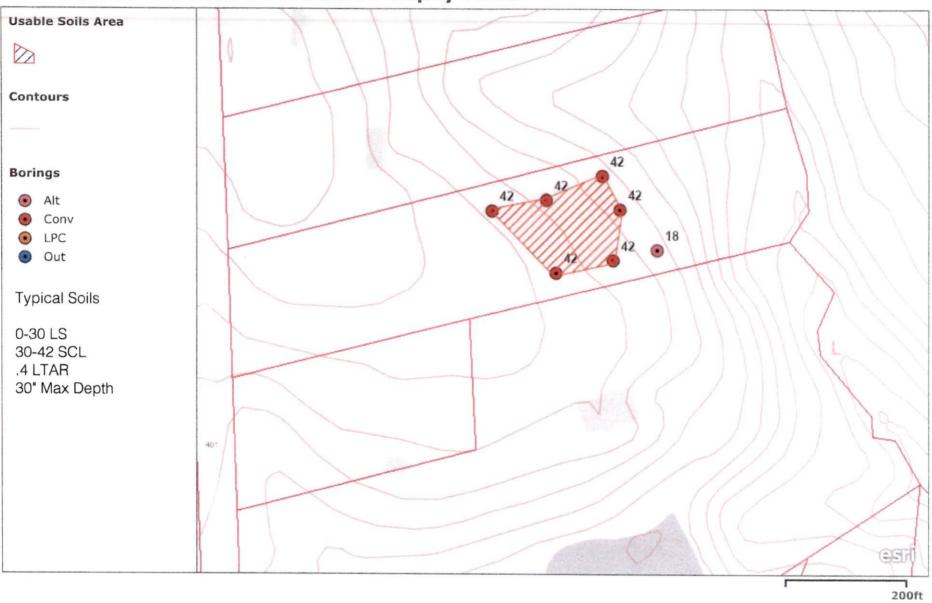
SEAL 17069

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MacConnell & Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, North Carolina 27513

P.O. Box 129 Morrisville, North Carolina 27560

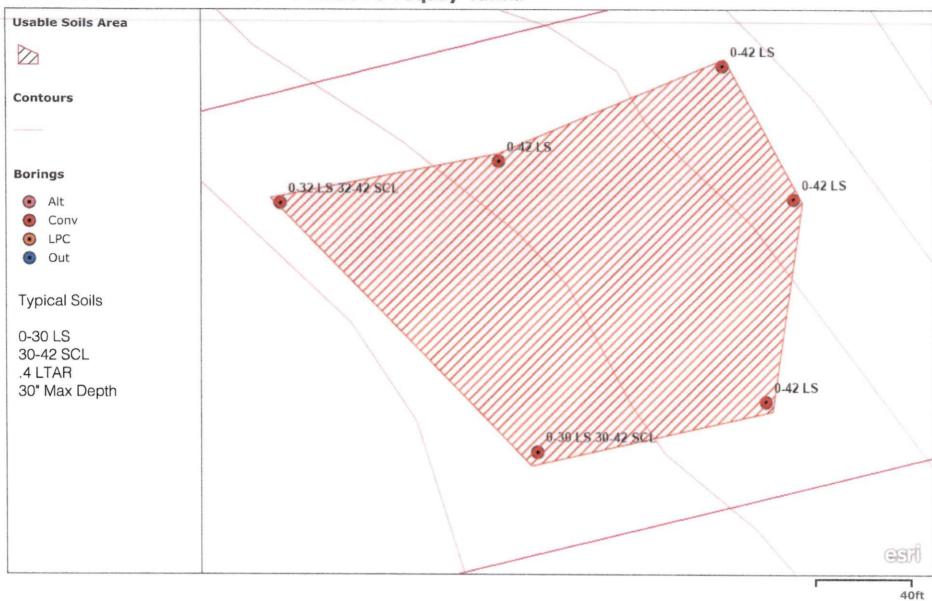
## Soil Evaluation - NW Harnett Fire Station 3-Fuquay-Varina



## Soil Evaluation - NW Harnett Fire Station 3-Fuquay-Varina



## Soil Evaluation - NW Harnett Fire Station 3-Fuquay-Varina



## B. Drawings, Specifications, and Plans

17069 \$25/2023

MacConnell & Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, North Carolina 27513

P.O. Box 129 Morrisville, North Carolina 27560

## BOBBITT DESIGN BUILD, INC.

## US HIGHWAY 401 N NW HARNETT FIRE STATION 3

#### **CONVENTIONAL GRAVITY SYSTEM - EOP**



VICINITY MAP

ORIGINAL SUBMITTAL: 03/04/2022 RESUBMITTAL: 01/13/2023

**PROJECT No. A21203.00** 

HARNETT COUNTY, NC

PIN# 0653-68-0029.000

#### SCHEDULE OF DRAWINGS:

C-100	COVER SHEET
C-101	OVERALL SITE LAYOUT
C-102	DRAINFIELD LAYOUT
C-103	NOTES
C-104	SUPPLY LINE PLAN & PROFILE
D-101	DETAILS 1 OF 3
D-102	DETAILS 2 OF 3
D-103	DETAILS 3 OF 3



LOCATION MAP

THESE RECORD DRAWNESS HAVE BEEN REVEAULD BASED UPON NEODMANTON FURNISHED TO THERE WHILE THE INFORMATION FURNISHED TO BE RELIMBLE, THE DESIGN PROFESSIONAL CANNOT ASSURE THE SACURACY OF THIS RECORD HAVE RESPONSIBLE FOR THE ACCURACY OF THIS RECORD HAVE RESPONSIBLE FOR THE ACCURACY OF THIS RECORD HAVE RELIMBLE THE PROFESSION OF THE ACCURACY BASED TO SEE A RELIMBLE ON THE SECOND HAVE BEEN RECORD HAVE BEEN REPORTED THE ACCURACY BASED TO GREAT HAVE BEEN REPORTED THE THE RELIMBLE OF THE SECOND THE ACCURACY BASED TO GREAT RELIMBLE ON THE SECOND DOCUMENT ARE ADMISED TO GREAT RESPONSIBLE THE SECOND THE ACCURACY BASED TO GREAT RESPONSIBLE THE SECOND THE ACCURACY BASED TO GREAT RESPONSIBLE THE SECOND THE ACCURACY BASED TO GREAT RESPONSIBLE THE FORMATION BASED TO GREAT RESPONSIBLE THE ACCURACY BASED TO GREAT

RECORD DRAWING AUGUST 24, 2021



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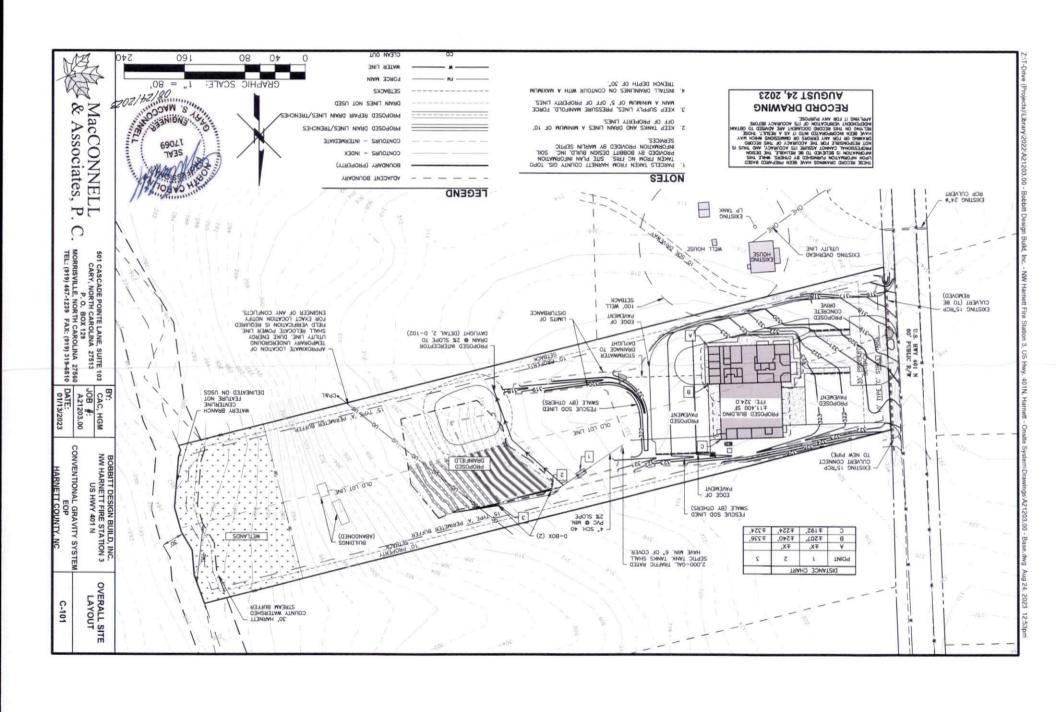
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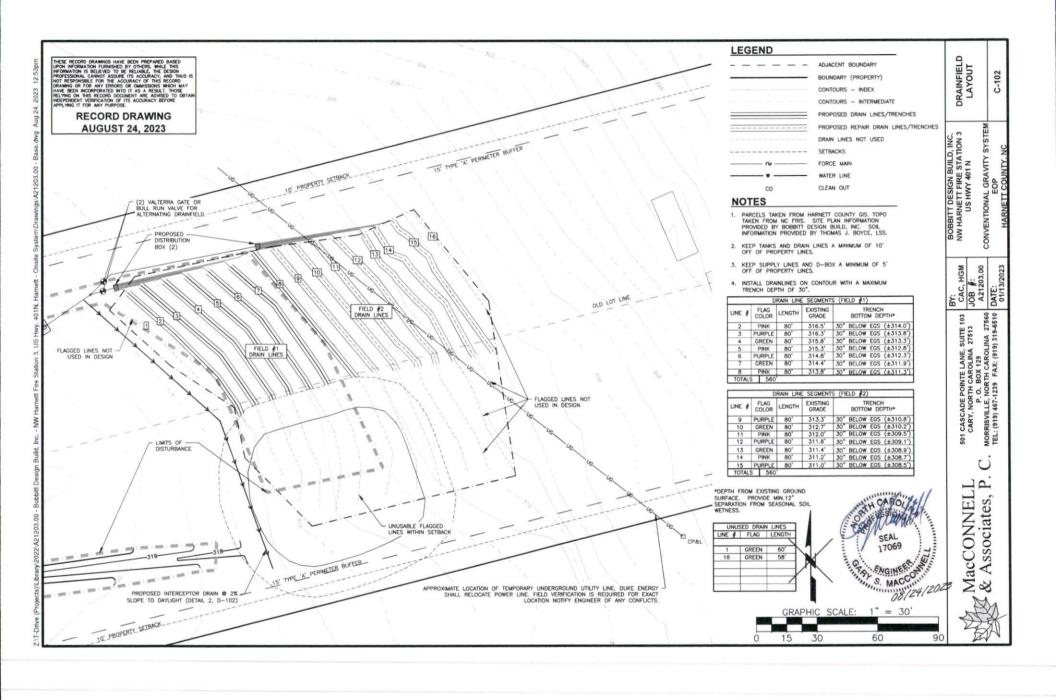
NW HARNETT FIRE STATION
US HWY 401 N
CONVENTIONAL GRAVITY SYS
EOP

13 JOB #: 27560 A21203.00 C

CASCADE POINTE LANE, SUITE CARY, NORTH CAROLINA 27513 P. O. BOX 129 ORRISVILLE, NORTH CAROLINA 27 EL. (319) 467-1239 FAX. (319) 319-318

, MacCONNELL & Associates, P. C.





#### MAINTENANCE SCHEDULE

MONTHLY

FREQUENCY WATER CONSUMPTION MONTHLY RECORD TOTAL GALLONS USED FROM METER AT POTABLE WATER SUPPLY SOURCE. PUMP OUT ACCUMULATED GREASE AND DISPOSE OF IN A STATE-PERMITTED SEPTIC TANKS WEEKLY CHECK EFFLUENT FILTERS AND CLEAN AS REO'D. MONTHLY CHECK FOR SOLIDS ACCUMULATION, BLOCKAGES, AND BAFFLE AND/OR EFFLUENT FILTER DAMAGE. CHECK FOR IN/EXFILTRATION OF LIQUID. 12 MONTHS PUMP OUT ACCUMULATED SOLIDS AND DISPOSE OF IN A STATE-PERMITTED OR AS REQ'D DISPOSAL FIELDS MONTHLY OR MOW VEGETATIVE COVER. CHECK FOR EROSION OR SURFACING OR PONDING OF EFFLUENT. AS REQ'D WATER LEVELS IN THE FIELD TRENCH OBSERVATION PORTS SHOULD BE

#### NOTES

- DRAWINGS BASED ON SITE SKETCH BY MARLIN WASTEWATER SERVICES, HARNETT COUNTY GIS AND SITE PLAN BY BOBBITT DESIGN BUILD, INC.
- 2. THE CONTRACTOR IS REQUIRED TO VERIFY ALL DIMENSIONS, ELEVATIONS, AND UTILITIES BEFORE BEGINNING ANY
- CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE SOIL EROSION AND SEDIMENTATION CONTROL REQUIREMENTS OF THE COUNTY AND STATE.
- CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE OSHA, NCDOT, AND SAFETY REQUIREMENTS OF THE COUNTY AND STATE.
- CONTRACTOR IS RESPONSIBLE FOR REPAIRING ALL CONSTRUCTION DAMAGE EXPEDITIOUSLY AND AT NO ADDITIONAL COST TO THE OWNER.
- FOUR OR SIX-INCH DIAMETER CORRUGATED PLASTIC TUBING SHALL COMPLY WITH ASTM F405 AND G.S. 150B-21.6.
- 7. NITRIFICATION TRENCH SHALL FOLLOW THE CONTOUR OF THE
- SURFACE WATER RUNOFF AND PONDING SHALL BE PROHIBITED AT ALL TIME.
- SOIL COVER SHALL BE PLACED OVER A NITRIFICATION FIELD ONLY AFTER PROPER PREPARATION OF THE ORIGINAL GROUND SURFACE. THE TYPE OF SOIL COVER SHALL BE APPROVED BY THE LOCAL HEALTH DEPARTMENT.
- ALL SERVICE ACCESS OPENINGS WILL BE A MINIMUM OF 24 INCHES UNLESS OTHERWISE SHOWN.
- 11. ALL JOINTS (MID-SEAM, TOP-SEAM) SHALL BE SEALED USING CONCRETE SEALANTS BUTYL SEALANT # CS-102 MEETING ASTM C-990.
- 12. TANKS SHALL BE LEAK-TESTED PRIOR TO SYSTEM START UP BY APPLYING A VACUUM OF 5-INCHES OF MERCURY WITH RISER ASSEMBLIES IN PLACE OR A 24-HOUR STATIC
- 13. ALL PIPE PENETRATIONS THROUGH PRECAST CONCRETE TANKS SHALL BE PRESS-SEAL CAST-A-SEAL 402 RUBBER BOOTS OR EQUAL AND GROUTED.

- 14. ANY CHANGES TO TANK LAYOUT AND INVERTS MAY BE ADJUSTED AS NECESSARY TO COMPLY WITH ACTUAL FIELD CONDITIONS UPON APPROVAL BY THE ENGINEER.
- 15. CONTRACTOR SHALL NOTIFY THE ENGINEER WHEN TANK INSTALLATION WILL OCCUR SO FIELD INSPECTION CAN TAKE
- CONTRACTOR SHALL DIVERT SURFACE WATER FROM ALL TANK AREAS. (SEPTIC TANKS, ETC.)
- 17. VEGETATIVE COVER SHALL BE ESTABLISHED IMMEDIATELY AFTER FIELD INSTALLATION.
- ALL COMPONENTS TO BE ACCESSIBLE AT GRADE WITHOUT ENTERING INTO THE RISER/TANK.
- CONTRACTOR MAY USE LARGER TANK WITH ENGINEER'S APPROVAL. PUMP TANK DOSE VOLUME, ETC. WILL NEED TO BE ADJUSTED.
- 20. PRE-CAST CONCRETE SEPTIC TANK DIMENSIONS SHOWN ARE BASED ON DAVID BRANTLEY & SONS. OTHER MANIFACTURERS ARE ACCEPTABLE, PROVIDED THEIR PRODUCTS COMPLY WITH APPLICABLE NCDENR-DEH RULES AND HAVE BEEN ASSIGNED A STATE APPROVAL NUMBER.
- 21. CONCRETE SHALL HAVE A MINIMUM 4,500 PSI AT 28 DAYS.
  CONCRETE SHALL BE WATERPROOFED WITH BITUMINOUS
  MASTIC OR OTHER APPROVED COATING SYSTEM.
- 22. EXCAVATE AREA FOR SEPTIC TANKS AND PUMP TANKS TO FIRM EARTH. LEVEL ON STONE. TANKS SHALL BE CAREFULLY BACKFILLED TO MAXIMUM 95% DENSITY. BACK FILL SHALL DIRECT WATER AWAY FROM ACCESS RISERS IF MORE THAN 5 FEET OF COVER IS PROPOSED, CONSULT ENGINEER AND TANK MANUFACTURER TO DEVELOP STRUCTURAL AMENDMENTS.
- 23. FIELD VERIFY ACCESS RISERS BEFORE ORDERING.
- 24. BALL AND CHECK VALVES SHALL BE RATED AT A MIN. OF

THESE RECORD DRAWNOS HAVE BEEN PREPARED BASED UPON INFORMATION FINISHED BY OTHERS, WHILE THE MOTOMATION IS BELIEVED TO BE RELIABLE, THE DESIGN PROFESSIONAL, CAMPIOT ASSURE ITS ACCURACY, AND THUS IS DOCUMENT OF THE PROFESSIONAL CAMPIOT ASSURE ITS ACCURACY, AND THUS IS DOCUMEN OF THE AND THUS IN THE PROFESSIONAL COMMISSIONS WHICH HAVE HAVE BEEN INCORPORATIOD BYTO IT AS A RESULT. THOSE RELYING ON THIS RECORD DOCUMENT ARE ADVISED TO ORTHAN INDEPENDENT VERFICATION OF ITS ACCURACY BEFORE APPLYING IT FOR ANY PURPOSE.

RECORD DRAWING **AUGUST 24, 2023** 



P MacCONNEI & Associates,

NOTES

OBBITT DESIGN BUILD, INC. N HARNETT FIRE STATION 3 US HWY 401 N

BOE

C-103

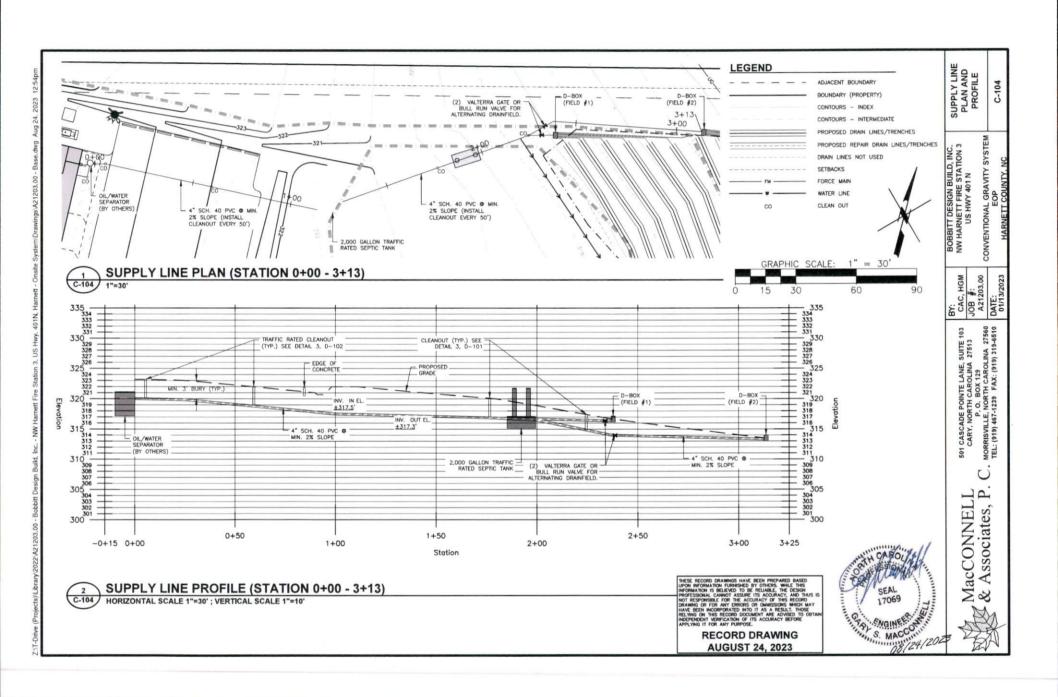
SYSTEM

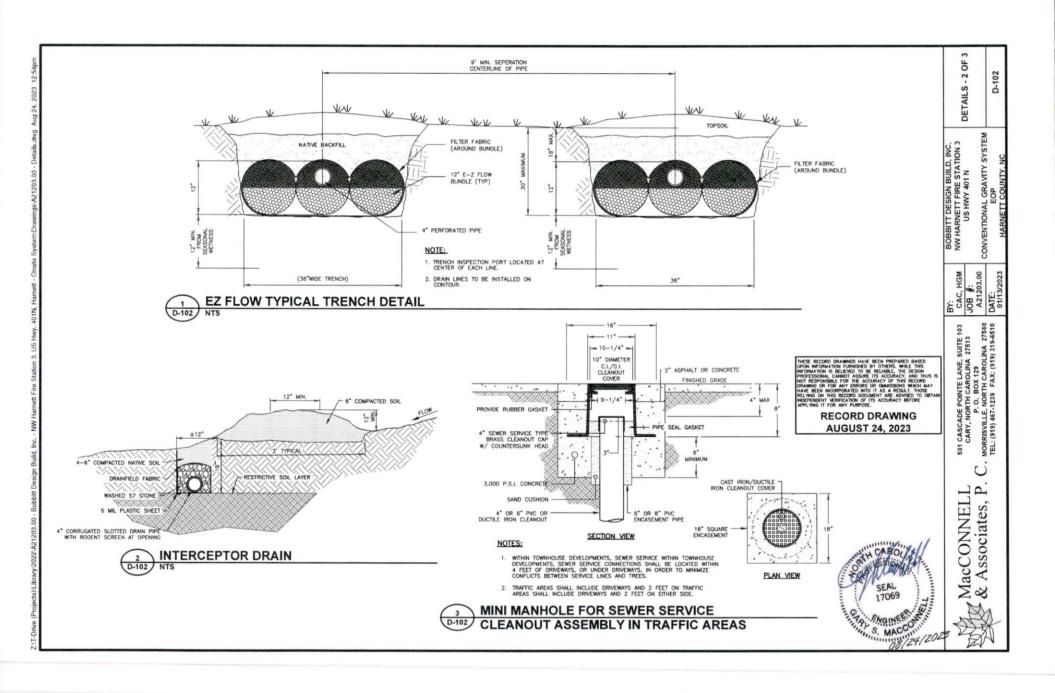
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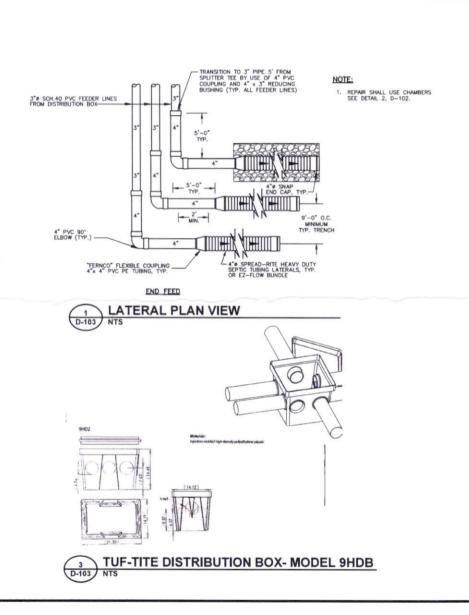
BY: CAC, HGM JOB #: A21203.00 DATE: 01/13/2023

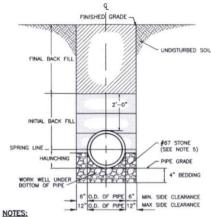
501 CASCADE POINTE LANE, SUITE CARY, NORTH GAROLINA 27513 P. O. BOX 129 MORRISVILLE, NORTH CAROLINA 2 TEL: (919) 467-1239 FAX: (919) 3154











- FOR TRENCHES REQUIRING SHORING AND BRACING, DIMENSIONS SHALL BE TAKEN FROM THE INSIDE FACE OF THE SHORING AND THE BRACING.
- 2. NO ROCKS OR BOULDERS 4" OR LARGER TO BE USED IN INITIAL BACKFILL.
- 3. ALL BACK FILL MATERIAL SHALL BE SUITABLE NATIVE MATERIAL.
- 5. STONE BEDDING TO BE USED IF ROCK IS ENCOUNTERED.

#### **GRAVITY SEWER INSTALLATION DETAIL** D-103



RECORD DRAWING **AUGUST 24, 2023** 



**TUF-TITE SPEED LEVELERS** 





PL MacCONNELL & Associates P Associates,

DETAILS - 3 OF 3

BOBBITT DESIGN BUILD, INC. NW HARNETT FIRE STATION 3 US HWY 401 N

BY: CAC, HGM JOB #: A21203.00

801 CASCADE POINTE LANE, SUITE 103 CARY, NORTH CAROLINA 27513 P. O. BOX 129 MORRISVILLE, NORTH CAROLINA 27560 TEL. (919) 467-1239 FAX: (919) 319-6510

D-103

CONVENTIONAL GRAVITY SYSTEM EOP

#### **Project Specifications**

#### **Excavation and Backfilling**

- Excavated materials acceptable as backfill shall be stockpiled in a location approved by the Owner. The materials shall be located away from the edge of any excavations. Excavated materials shall not be stored where existing trees are located.
- 2. All open excavations shall be barricaded when construction in the area has stopped. Night barricading should include posted warning lights.
- 3. Protect existing structures, utilities, sidewalks, pavement, and other facilities from damage caused by settlement, lateral movement, undermining, washout, and other hazards created by earthwork operations. Protect root systems from damage or dry-out to the greatest extent possible.
- 4. Soil materials shall be free of boulders, roots, sod, organic matter, and frozen material.
- 5. Bedding materials for pre-cast concrete structure installation shall be #57 washed stone to the dimensions and depth shown on the construction drawings.
- 6. All excavation is unclassified and includes excavation to subgrade elevations indicated on the construction drawings regardless of character of materials and obstruction encountered. In the event that rock is encountered, the Contractor shall remove it at no additional cost to the owner.
- 7. Stability of excavations shall be maintained by sloping of the sides and shall comply with local codes, ordinances, and requirements of agencies having jurisdiction. Where space restrictions prevent sloping of the sides, shoring and bracing of the walls shall be employed in full compliance with OSHA requirements. In the case of pipe installations, sheeting shall remain in place until backfilling progresses to a stage where no damage to the pipe will result from removal.
- 8. The Contractor shall attempt to prevent surface and subsurface water from flowing into excavations. The Contractor shall provide equipment, materials, and work necessary to dewater any accumulation of water in the excavation to prevent softening of the soils, undercutting of footings, and changes to the soils detrimental to the stability of the improvements.
- Excavations for structures shall conform to dimensions and elevations shown on the construction drawings within a tolerance of plus or minus 0.10 feet and to the standards of ASTM C891-90.
- 10. Backfill shall be installed to excavated spaces in 8-inch lifts and tamped by hand or pneumatically around pipe or structures. Tamping shall be performed evenly on both sides

of pipe and around sides of structures to a depth such that damage to the pipe or structures is avoided as a result of subsequent methods of compaction. Extreme care shall be exercised in backfilling operations to avoid displacement of pipe and structures either horizontally or vertically. Backfill consolidation by ponding water is not permitted. Compaction of each layer of backfill and the top 6 inches of subgrade shall achieve a 90 percent maximum dry density as measured by AASHTO method T-99.

11. Remove all waste materials including unacceptable excavated material, trash, and debris and legally dispose of it off Owner's property. Where settling is measurable or observable at excavated areas during project warranty period, the Contractor shall remove surface finish, add backfill material, compact, and replace surface treatment to a quality and appearance matching adjacent areas of previous work.

#### Septic Tank Installation and Testing

- 1. Septic tanks shall conform to criteria in 15A NCAC 18A .1952-.1954. The septic tank should be installed on a 6-inch minimum layer of No. 57 washed stone aggregate.
- 2. Place bell ends of pre-cast sections or the groove end of the concrete facing down. In preparation for making joints, all surfaces of the portion of the section to be jointed and the factory-made jointing materials shall be clean and dry. Each joint, seam, and pipe penetration inside and outside of joints shall receive liberal applications of non-shrink grout as well as liberal amounts of bitumastic waterproof sealant.
- 3. Lifting holes and other penetrations of the pre-cast structure wall shall be sealed with nonshrinking grout. Pipe connections shall be made so that the pipe does not project beyond the inside wall of the structure. Grout connections as necessary to make smooth and uniform surfaces on the inside of the structure.
- 4. Before placing any tank into operation, remove any dropped grout, sand or other imperfections and obstructions from the interior of the structure. Specifically, the inside walls of the tank shall be smooth and uniform. Smooth-finish inverts so that wastewater flow is confined and directed through the inlet and outlet pipes with easy transition.
- Tanks shall be backfilled in accordance with the applicable specifications herein before described.
- 6. All pipe penetrations shall be through Press-Seal Cast-A-Seal 402 rubber connectors or approved equal.
- All joints (mid-seam, top-seam) shall be sealed using Concrete Sealants butyl sealant #CS-102 meeting ASTM C-990.
- 8. All service access openings will be a minimum of 24 inches. All access openings shall be fitted with E-Z Set riser assemblies.

- A 24-hour static water test, in accordance with ASTM standards, shall be performed on all precast tanks in order to insure they are water tight.
  - a. The testing shall be performed in the presence of the engineer or his representative.
  - b. Each tank shall be filled with water and the initial water level shall be measured.
  - c. At the end of the 24-hour period, the level of the water shall be measured again.
  - d. The engineer shall pass the tank if the water level did not drop more than 0.5 inches or if the total volume of the displaced water is less than 1 percent of the total effective liquid capacity of the tank.
  - e. Tanks may also be leak-tested by applying a vacuum of 5-inches of Hg with riser assemblies in place.
  - f. Each failed tank shall be tested again. In the event that the tank does not pass the second test, the Contractor shall remove and replace the tank at no additional cost to the owner.
- 10. Septic Tank shall meet the following additional criteria:
  - a. Minimum liquid depth of 36 inches.
  - b. Minimum airspace of 9 inches.
  - c. Length shall be at least twice as long as the width.
  - d. Septic tank shall be constructed with a baffle wall dividing the tank interior 2/3<sup>rd</sup> to 1/3<sup>rd</sup>. The baffle wall shall be constructed to permit passage of effluent through a slot or holes located between 45 and 55 percent of the interior depth.
- 11. Septic tank shall be fitted with either a POLYLOK PL-68 or SIM/TECK STF-110 effluent filter or engineer approved equal that extends down to 50 percent of the liquid depth of the tank.
- 12. Septic model shall be as shown on the construction drawings or approved equal by engineer.

#### **Piping Installation and Testing**

- Piping shall be PVC and of type and size as shown on the construction drawings. Piping shall be installed with a minimum of three (3) feet of cover unless shown otherwise on the construction drawings.
- Piping shall be installed to be able to meet a pressure test whereby the pressure remains constant for a minimum of two hours, and the allowable leakage is not more than 10 gpd/inch of pipe diameter/mile.
- Any line installed under a driveway shall be sleeved in Class 52 Ductile Iron Pipe or encased in concrete and extend a minimum of 5 feet on either side and as shown on the construction drawings.
- 4. Forcemains installed under streams shall be sleeved in Class 52 Ductile Iron Pipe as shown on the construction drawings.

#### **Distribution Box**

- 1. Distribution box shall be watertight, not subject to excessive corrosion, and of adequate design as approved by the local health department.
- 2. Distribution box shall be separated from the septic tank and nitrification lines by a minimum of two feet of undisturbed or compacted soil and shall be placed level on a solid foundation of soil or concrete to prevent differential settlement of the device. The installer shall demonstrate that the distribution devices perform as designed.
- If necessary, installer may employ the use of speed levels to achieve even distribution of flow.
- 4. Distribution box shall be installed per manufacturer's recommendations unless shown otherwise on the construction drawings.

#### **EZflow Trench Lines**

- 5. The trench lines shall be the EZflow drain lines (1203H GEO type).
- The EZflow trench lines shall be installed per manufacturer's recommendations unless shown otherwise on the construction drawings.

## C. Reports on Special Inspections & Final Inspections



MacConnell & Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, North Carolina 27513

P.O. Box 129 Morrisville, North Carolina 27560



## MacCONNELL

# Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, NC, 27513 P.O. Box 129 Morrhville, NC 27560 Tel: (919) 467-1239 Fax: (919) 319-6510

#### Site Inspection Report For Conventional Gravity Septic System

Client: NW Harnett Fire Station 3	Date: 8-22-2023
Address: VS Hwy 401 N	Arrival Time: 10:00 Am
Project #: A21203.00	Departure Time: 1/30 Am
Weather Conditions: Juny 88°F	
Installer (print) Those Brantley	
Inspector (print) Tyler Mariamon	Signature: Tylu munny
i i i	Septic Tank
Is the septic tank the same manufacturer/model	as specified on drawings? Yes 🖟 No 🗆
If no, record the following:	1 1100 1100
Manufacturer/Model Brand	1eg / S+ - H20-417
Capacity 2,000	
If preapproved tank is used, is there a M&A startinspected at manufacturer's site? Yes □ No ☒	mp to verify a leak test was already performed and
If yes, M#:	
If no, perform and record leak test:	
Leak test date 8-22-2023	Test start time 10:27 Am Test end time 10:29 Am
Static Test	Vacuum Test (Minimum Hold Time = 2 mins at 5 inches of Hg)
Starting water level inches	Starting negative pressure inches of Hg
Ending water level inches	Ending negative pressure 5 inches of Hg  Negative pressure difference 0 inches of Hg
Water level difference inches	Negative pressure difference inches of Hg
1% of tank liquid capacity inches	10% of starting negative pressure
Difference $\leq 0.5$ " or 1% of tank capacity $\Box$ Yes	No Difference ≤ 10% of starting pressure ☐ Yes 🖾 No

Septic Tank Effluent Filter (check one):				
Polylok PL-68 Simtech STF-110 Other (manufacturer/model): None installed				
Septic Tank Conditions		Satisfactory	N/A	Problem
Tank is installed on a 6-inch minimum layer of No. 57 wash aggregate.	ed stone	\Q		
Condition of the exterior walls and top of the tanks		四		
Air vents present and open		Ø		
Condition of risers and access lids		Ø		
Condition of the interior walls (inlet/outlet/baffle/bottom)		Ø		
Inlets and outlets are at proper location		<b>2</b> 3		
Inlet and outlet tees on center line				
Comments:				
Supply	<u>Line</u>			
Same material as specified on site plans? Yes 🗓 No 🗆 It	no, record:			_
Same diameter as specified on site plans? Yes ₺ No □ I	f no, record:			_
Same length as specified on site plans? Yes ℚ No □ If n	o, record:			_
Same discharge pressure* as specified on site plans? Yes  *"design head" on tap chart	No □ If no, re	ecord:		
Distribution	1 Box			
Distribution Device Conditions	Satisfactory	<u>N/A</u>	Problem	
Distribution devices are watertight	K			
Minimum of 2 feet undisturbed soil to trench	Ø			
Proper center to center trench spacing maintained	M			

Devices installed on solid foundations			
All outlet inverts properly adjusted	<b>I</b> Ó		
Turnups/cleanouts/valves are accessible			
Devices perform according to design specifications			
Comments/Concerns:			_

## **Drain Field**

Is the trench product the same manufacturer/model as specified on site plans?  $\Psi \in S$ 

If no: manufacturer/model\_\_\_\_\_

\*\*Measure trench depth from downhill side\*\*

Line	Line Length	Inlet Depth	Middle Point Depth	End Point Depth
91	801	301	30'	30'
3 2	80'			
43	80'			
5 <sup>4</sup>	80,			
6 3	80,			
7 8	80'			
X 8	80,	V	1	V

Trench Conditions	Satisfactory	N/A	Problem
Installation depth per approved plans and specifications	Ø		
Soil cover adequate and per approved plans and specifications	R		
Trench spacing per approved plans and specifications	FQ.		
Proper effluent distribution	国		
Pressure head meets parameters in approved specifications			

Product installation meets manufacturers specifications	K	ļ	
Is the area for repair field undisturbed? Yes □ No 🌠			
Comments: Repair field was installed as we	u for o	real in	Reduction
System Layout			
Is the location and orientation of the tank(s), supply line, and drain liplans? Yes $\square$ No $\square$	ines accurately	recorded o	on the site
If no, record any variations on site plans for record drawings	3.		
Measure locations of tanks, distribution devices, and drain lines usin (and/or property lines) and record distances on site plans for final record.			ect to house
Verify all setback requirements are met below, measure and record a minimum limit on site plans for record drawings.	iny distances t	hat are clos	e to the
Setbacks	Satisfactory	N/A	Problem
Distance from system to any wells (100ft)		Ø	
Distance from system to foundation (5ft)	Ø		
Distance from system to basement (15ft)		DX.	
Distance from septic tank/ drain lines to all property lines (10ft)	St.		
Distance from distribution box to all property lines (10ft)	凶		
Distance from system to pool (15ft)		阗	
System meets all other applicable setback requirements Rule .1950 (check back page)			

\*\*For As-Built/record drawings measure and mark up the following \*\* (measure two distances for each)

	Distance from septic tank to house
	Distance from pump tank to house
	Distance from pressure manifold/manitee to house
	Distance from house to closest line
	Distance from house to farthest line
Comm	ents: Refer to fecord Danis

#### 15A NCAC 18A .1950 LOCATION OF SANITARY SEWAGE SYSTEMS

(a) Every sanitary sewage treatment and disposal system shall be located at least the minimum horizontal distance from the following:

mg.		
(1)	Any private water supply source, including any well or spring	100 feet;
(2)	Any public water supply source	100 feet;
(3)	Streams classified as WS-I	100 feet;
(4)	Waters classified as S.A.	100 feet, from
		mean high
		water mark;
(5)	Other coastal waters	50 feet, from
		mean high
		water mark;
(6)	Any other stream, canal, marsh, or other surface waters	50 feet;
(7)	Any Class I or Class II reservoir	100 feet, from
		normal pool
		elevation;
(8)	Any permanent storm water retention pond	50 feet, from
		flood pool
		elevation;
(9)	Any other lake or pond	50 feet, from
		normal pool
		elevation;
(10)	Any building foundation	5 feet;
(11)	Any basement	15 feet;
(12)	Any property line	10 feet;
(13)	Top of slope of embankments or cuts of 2 feet or more vertical height	15 feet;
(14)	Any water line	10 feet;
(15)	Drainage Systems:	
	<ul> <li>(A) Interceptor drains, foundation drains, and storm water diversions</li> </ul>	
	(i) upslope	10 feet,
	(ii) sideslope	15 feet, and
	(iii) downslope	25 feet;
	<ul> <li>(B) Groundwater lowering ditches and devices</li> </ul>	25 feet;
(16)	Any swimming pool	15 feet;
(17)	Any other nitrification field (except repair area)	20 feet;

(17) Any other nitrification field (except repair area)

20 feet;

(b) Ground absorption sewage treatment and disposal systems may be located closer than 100 feet from a private water supply, except springs and uncased wells located downslope and used as a source of drinking water, for repairs, space limitations, and other site-planning considerations but shall be located the maximum feasible distance and in no case less than 50 feet.

(c) Nitrification fields and repair areas shall not be located under paved areas or areas subject to vehicular traffic. If effluent is to be conveyed under areas subject to vehicular traffic, ductile iron or its equivalent pipe shall be used. However, pipe specified in Rule .1955 (e) may be used if a minimum of 30 inches of compacted cover is provided over the pipe.

## D. Management Program Manual



MacConnell & Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, North Carolina 27513

P.O. Box 129 Morrisville, North Carolina 27560

#### HOMEOWNER GUIDE FOR UTILIZATION AND MAINTENANCE OF ON-SITE WASTEWATER DISPOSAL SYSTEMS

#### What is an On-site Wastewater Disposal System?

There are a number of different types of on-site wastewater disposal systems each designed for a specific set of site conditions. However, there are several system components that are common to most systems. These include the following:

- 1. A septic tank a concrete tank that is designed to receive wastewater from the house and to provide a degree of pretreatment for the waste, chiefly through removal of some of the solids in the waste. Note that these solids accumulate over time and necessitate periodic pumping of the septic tank. Currently septic tanks are equipped with two access risers (normally constructed of concrete), which are designed to be at least 6 inches above the ground surface to prevent surface and shallow groundwater from entering the septic tank and to provide access for maintenance. Care must be taken not to damage or cover these risers so that water inflow / infiltration can be prevented and the tank can be accessed for maintenance.
- 2. In some installations, a pump tank a concrete tank, very similar to the septic tank, which contains a pump along with the associated controls / componentry. The pump tank and pump is designed to receive effluent from the septic tank, and pump the effluent to a disposal field located at a higher elevation and/or to a pressurized distribution network in the disposal field. The pump tank also has an access riser which must be protected in a similar manner to that indicated for the septic tank. Servicing of the pump tank components often necessitates the assistance of a professional such as a septic tank installer or Certified Subsurface System Operator. The latter is required for operation and maintenance of certain types of systems.
- 3. A disposal field a series of subsurface trenches and lines that are designed to distribute the effluent into the soil and provide for the ultimate treatment and disposal of the effluent. There are numerous variations on the design of the disposal field, related chiefly to the type of system chosen, site constraints, etc. Dependent on the type of disposal system, you may have to maintain a contract with a Certified Subsurface System Operator for operation and maintenance of your wastewater disposal system.

#### Utilization of Your Wastewater Disposal System

In order to obtain the maximum efficiency and life expectancy from your system, the following simple procedures must be adhered to:

Practice water conservation. This can include many practical considerations such as
not leaving the water running while you brush your teeth, not overfilling the tub,
limiting time in the shower, not replacing low flow fixtures with those of higher
flows, over rinsing dishes (allow the dishwasher to do its job), immediate repair of
any leaking fixtures, running washing machines and dishwashers only when full, etc.

NOTE: Washing machines generate significant volumes of wastewater. As a result, laundry activities should be spread over the week as opposed to accumulating all of laundry until the weekend.

2. Do not utilize your wastewater disposal system as a trash can by dumping nondegradables down your drains or toilet. These include cigarette butts, sanitary products, grease, plastics, disposable diapers, etc. Avoid use of garbage disposals. Do not retrofit garbage disposals unless the system is specifically permitted for their use. Also, do not dump harmful chemicals down the drain. These include petroleum products, paint, paint thinner, pesticides, antifreeze, etc.

#### Maintenance of Your Wastewater Disposal System

Every wastewater disposal system requires maintenance in order to function properly. The specific maintenance required is related to the type of system. The following are general considerations that apply to all systems.

- 1. Protect your wastewater disposal system components including the tanks, access risers, disposal field and associated components. Do not drive or park on any portion of the system. The area over the disposal field should be left undisturbed with the grass cover being maintained as you would your lawn. Location of trees and shrubs on or in close proximity to the disposal field is not recommended since roots may clog or damage your drain lines. Additionally, great care must be exercised when considering the addition of any structure(s) to the site. The location of any appurtenances cannot encroach on the installation or repair areas for your system. It is not recommended that irrigation systems be located in proximity to the disposal system since their construction can cause system damage and/or result in additional hydraulic load on the disposal field.
- 2. Protect the system from excess surface and shallow groundwater. The land surface on and around the wastewater disposal system should be landscaped to shed rainfall and runoff and prevent ponding. Be sure that foundation drains, runoff from roofs and drives, etc. are diverted away from the disposal system.
- 3. Regularly have the septic tank / pump tank pumped and cleaned by a permitted septage hauler. Although the necessary frequency of pumping varies with the household and system, most tanks need pumping at a frequency of 3-5 years and at any time solids occupy one-fourth to one-third of the septic tank liquid depth.

Note that all septic tanks being currently installed incorporate an effluent filter within the outlet compartment of the septic tank. This filter is to be cleaned anytime the septic tank is pumped. If plumbing becomes sluggish, this filter should be checked. If filter service is found to be necessary, the tank is to pumped, the filter cleaned and the filter reinstalled.

- 4. Be alert to warning signs that your system may not be functioning properly. These include sewage surfacing over the disposal system, sewage backups / slow draining in the house, lush growth over the disposal system, sewage odors, etc.
- 5. Do not make or allow repairs to your system unless all necessary permits are obtained from the Local County Department of Environmental Services.
- Commercial additives for septic tank systems It has generally not been demonstrated that these additives enhance the function of septic systems or reduce the need for tank pumping and other necessary maintenance.
- 7. Special maintenance considerations As already alluded to, some of the more complex wastewater disposal systems require that you retain / maintain the services of a Certified Wastewater System Operator in order to comply with Laws and Rules and maintain a valid operation permit for your system. In the Local County this maintenance requirement should be recorded with Register of Deeds if applicable.

#### Where Do I Obtain Information and Assistance?

If you are purchasing a new home, you should request a copy of your wastewater system permit from the builder / seller along with information regarding any special maintenance requirements. You may also obtain information and assistance from the Local County Department of Environmental Services.

E. On-site Wastewater Contractor's Signed Statement

MacConnell & Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, North Carolina 27513

P.O. Box 129 Morrisville, North Carolina 27560

#### David Brantley & Sons, Inc. 37 Pine Ridge Rd. Zebulon, NC 27597

August 22, 2023

Mr. Oliver Tolksdorf, R.E.H.S, L.S.S. Harnett County Department of Environmental Services 307 Cornelius Harnett Blvd. Lillington, NC 27546

Re:

US HWY 401 N - NW Harnett Fire Station 3 - Bobbitt Design Build, Inc.

Conventional Gravity System - EOP - Certification MacConnell & Associates, P.C. Project No.: A21203.00

Dear Mr. Tolksdorf:

I certify that the above referenced project was installed with due care and to acceptable construction standards. The installation was contructed in conformance to the original construction documents. Any minor modifications were approved by the Engineer as noted on the record drawings. I trust that this letter meets your requirements for approving this system. Thank you.

Sincerely,

Shane Brantley

cc: Gary MacConnell, P.E.

Bobbitt Design Build, Inc.

## F. Statement Pursuant to 15A NCAC 18A. 1938(h)



MacConnell & Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, North Carolina 27513

P.O. Box 129 Morrisville, North Carolina 27560

P.O. Box 129 Morrisville, NC 27560 (919) 467-1239



501 Cascade Pointe Lane Suite 103

Cary, NC 27513

www.macconnellandassoc.com

#### MacCONNELL & Associates, P.C.

"Engineering Today For Tomorrow's Future"

August 28, 2023

Mr. Oliver Tolksdorf, R.E.H.S, L.S.S. Harnett County Department of Environmental Services 307 Cornelius Harnett Blvd. Lillington, NC 27546

Re:

US HWY 401 N – NW Harnett Fire Station 3 – Bobbitt Design Build, Inc.

Conventional Gravity System - EOP - Certification MacConnell & Associates, P.C. Project No.: A21203.00

17069

Dear Mr. Tolksdorf:

Upon inspection and start-up of the system of the above referenced system, I certify that the above referenced project was installed with due care and to acceptable construction standards, pursuant to 15A NCAC 18A .1938(h). The installation was constructed in conformance to the original construction documents with any approved minor modifications noted on the record drawings. I trust that this letter meets your requirements for approving this system. Thank you for your continued assistance, and if you have any questions, please do not hesitate to call me (919) 467-1239.

8/28/2023

Sincerely.

Gary S. MacConnell, P.E.

President

cc:

Bobbitt Design Build, Inc.

Shane Brantley, David Brantley and Sons

## Item 2. Notarized Letter Documenting Owner's Acceptance of System from the PE

MacConnell & Associates, P.C. 501 Cascade Pointe Lane, Suite 103 Cary, North Carolina 27513

P.O. Box 129 Morrisville, North Carolina 27560

November 2, 2023

Mr. Oliver Tolksdorf, R.E.H.S, L.S.S. Harnett County Department of Environmental Services 307 Cornelius Harnett Blvd. Lillington, NC 27546

Re:

US HWY 401 N - NW Harnett Fire Station 3 - Bobbitt Design Build, Inc.

Conventional Gravity System - EOP - Certification MacConnell & Associates, P.C. Project No.: A21203.00

Dear Mr. Tolksdorf:

I certify that NW Harnett Fire Station 3 is accepting the above referenced project from the Engineer: MacConnell & Associates, P.C. I trust that this letter meets your requirements for our acceptance of this system. Thank you.

Sincerely,

Chris Prince

Chief

cc:

Gary S. MacConnell, PE, MacConnell & Associates, P.C.

Acknowledgement

I certify that he of she signed the foregoing document.

Date: November 17023

, Notary Public

My commission expires:

July 29 2028