a. Signed and sealed evaluation of soil conditions and site features b. Drawings, specifications, plans c. Reports on special inspections and final inspection d. Management Program manual e. On-site Wastewater Contractor's signed statement f. Signed and sealed statement pursuant to 15A NCAC 18A . 1938(h) Fee (as applicable) Notarized letter documenting Owner's acceptance of the system from the PE **Notarized letter documenting Owner's acceptance of the system from the PE **Notarized letter documenting Owner's acceptance of the system from the PE **Notarized letter documenting Owner's acceptance of the system from the PE **Notarized letter documenting Owner's acceptance of the system from the PE **Notarized letter documenting Owner's acceptance of the system from the PE **Notarized letter documenting Owner's acceptance of the system from the PE **Notarized letter documenting Owner's acceptance of the system from the PE **Notarized letter documenting Owner or PE for Authorization to Operate **ATHAN M. PARKER, PE hereby attest that all items indicated above have been provided into name of Owner or Professional Engineer **HARNETT County LHD and the system shall meet applicable federal, State, and local laws, egulations, rules and ordinances in accordance with G.S. 130A-3361(e)(6). **Signature of Owner or Professional Engineer** **Date** **This section for LHD Use Only.** **HD Review of required information for the ATO** INCOMPLETE **Based upon review of information submitted by the Owner or PE in the Section above, the following item missing from the information required for an Authorization to Operate for an EOP: **Date** **Print name of authorized Agent of the LHD** **Date** **Print name of authorized Agent of the LHD** **Date** **Print name of authorized Agent of the LHD** **Date** **Print name of authorized Agent of the LHD** **Date** **Print name of authorized Agent of the LHD** **Date** **Print name of authorized Agent of the LHD** **Date** **Print name of authorized Agent of	PART 3:	Authorization to Operate	(ATO)				
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	ULIVER	100x30000	1/2/	-		11/13	Date

ISSUANCE OF CERTIFICATE OF OCCUPANCY: Once the LHD determines completeness based upon the PE 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.

AMP'd Engineering, PLLC

Civil Engineer - Consulting Engineer - Land Development

CERTIFICATION LETTER
November 9, 2022

To: Mr. Oliver Tolksdorf, REHS

Environmental Health Supervisor Harnett County Health Dept 307 W Cornelius Harnett Blvd Lillington, NC 27546

Ref: Haven-Lot 12 EOP

327 Placid Pond Dr.

Broadway, Harnett County, NC

Dear Mr. Tolksdorf,

As a duly licensed registered Professional Engineer in the State of North Carolina, license number 43250, I have inspected the installation of the Engineered Option Permit of the LHD Referenced SFD2019-0017 on September 12, 2022. Gene's Backhoe, the on-site wastewater contractor as permitted installed 3-75' 25% Reduction (Infiltrator EZ Flow, reduction taken), Type Illg, lines with 12-18" TB as designed and permitted. The system appeared to be in the location permitted on the site plan by Pittman Soil Consulting. This letter also acts as written request to waive the "post-construction conference" requirement as stated in G.S. 130A-336.1(j).

If you have any questions, please feel free to give me a call (252) 777-0141 or email me (athan.parker@ampdengineering.com).

Sincerely,

Athan M Parker, PE

President

AMP'd Engineering, PLLC Firm License No. P-1532

ALE

Attch: Owner's acceptance of the system, ATO Sheet, Septic Standards, As-Built and On-site Wastewater Contractors statement & Insurance

AMP'd Engineering, PLLC

Civil Engineer - Consulting Engineer - Land Development

PO Box 4580 Emerald Isle, NC 28594 (252) 777-0141 dthan.parker@ampdengineering.com Firm License Number P-1532

> ACCEPTANCE LETTER September 15, 2022

To: Carroll Construction Homes, Inc (the "Owner")

63 Vernon Ct.

Willow Spring, NC 27592

Ref: Haven- Lot 12 EOP

327 Placid Pond Dr.

Broadway, Harnett County, NC

Dear Carroll Construction Homes, Inc.

As a duly licensed registered Professional Engineer in the State of North Carolina, license number 43250, I have inspected the installation of the Engineered Option Permit of the LHD Referenced project SFD2019-0017 on September 12, 2022. Gene's Backhoe, the on-site wastewater contractor as permitted installed 3-75' 25% Reduction (Infiltrator EZ Flow, reduction taken), Type Illg, lines with 12-18" TB as designed and permitted. The system appeared to be in the location permitted on the site plan by Pittman Soil Consulting. This letter states the Owner's acceptance of the system from the Professional Engineer, Licensed Soil Scientist and the On-Site Wastewater Contractor as permitted with the Harnett County Health Department. This letter also acts as an agreement by the owner to waive the "post-construction conference" requirement as stated in G.S. 130A-336.1(j). Please sign this letter and have notarized on page 2 of 2.

If you have any questions, please feel free to give me a call (252) 777-0141 or email me (athan.parker@ampdengineering.com).

Sincerely,

Athan M Parker, PE President

AMP'd Engineering, PLLC

Firm License No. P-1532

ALE

Civil Engineer - Consulting Engineer - Land Development

Page 2 of 2

NO O BOWN THE TOP TOP TO STATE OF THE TOP THE	My commission expires
day of October , 2033.	Witness my hand and official seal, this the
page 1 of 2 "Acceptance Letter" from the PE.	acknowledged the due execution of the
personally appeared before me this day and	Certify that Harold G. Canal DR
olic for said County and State, do hereby	L. Stephanic a Nordan a Notary Pub
	JOHNSTON COUNTY
	North Carolina
Sign Name Date	Owner: Harold (3. Canoll TR.

PITTMAN SOIL CONSULTING Owner: HAVEN S/D PO BOX 1387 LOT 12 Address: **RICHLANDS, NC 28574** Location: PLACID POND DRIVE 910-330-2784 LOT INFORMATION OBTAINED FROM PLAT BY pittmansoil@yahoo.com STANCIL AND ASSOCIATES FOR XCESSIVE RISK DEVELOPMENT. DRIVE 10 WATER **PROPOSED** 75 9'00 3 **BEDROOM** REPAIR AREA 27'X100' CONV. TH CAROLINA OFESSION INITIAL
3 BEDROOM
LTAR .4 3-75' 25% REDUCTION LINES (EZ FLOW)
3-100' CONVENTIONAL INITIAL SEAL AN M. PARKET = 12-18" TB >6" SOIL COVER REQUIRED OVER SYSTEM AND 5' BEYOND SYSTEM REPAIR AREA 3 BEDROOM LTAR .4 3-100' CONVENTIONAL 12-18" TB >6" SOIL COVER REQUIRED OVER STE DE NORTH SYSTEM AND 5' BEYOND SYSTEM

AMP'd Engineering, PLLC

Civil Engineer - Consulting Engineer - Land Development

Ref: AMP'D Engineering, PLLC Septic Standards

To Whom It May Concern,

Due to unforeseen negligence by previous owners and contractors regarding the Engineered Option Permit ("EOP") process and installation, the following standards have been adopted by AMP'D Engineering, PLLC and are to be strictly followed. If these standards are not followed, AMP'D Engineering, PLLC has the right to void all warranties related to engineering work involved with these EOPs.

- Engineer shall approve septic installer prior to installation.
- Engineer shall be notified at a minimum of 48 hours prior to septic installation.
- No vehicles, equipment, structures, debris, or any other items that may compact the soils
 or damage the septic lines allowed on the septic location before or after installation.
 Equipment only allowed over the septic area by a certified septic installer to backfill and
 grade the septic area after installation.
- All systems are to have a minimum of 6" cover over the system and five feet beyond the system. Only approved soil to be used as cover.
- After installation, the area should be graded to shed water. All drainage should be diverted away from septic area and tanks.
- All drip systems to have a minimum of 12" cover over the system and five feet beyond the system. Only group I soil allowed over system with a cap of topsoil to promote growth of groundcover.
- Groundcover is to be established over every system within 14 days after installation.
- Orange safety fencing with T-Posts to be used to surround the system after installation to prevent any unqualified individuals from entering septic area.

If you have any questions, please feel free to give me a call (252) 777-0141 or email me (athan.parker@ampdengineering.com).

Sincerely,

Athan M Parker, PE President

AMP'd Engineering, PLLC Firm License No. P-1532

Page 1 of 1

LHD Reference:	

PART 3:	Authorization to Operate (AT				
Except for date rec	ived, the Section below is to be comp	the EOP.	gnatea to act as t	their legal represei	itative f
LHD USE ONLY:	Initial submittal of request for		by		
	Date of Post-construction Co	onference:		Initials	
he following ite	ms are included in this submitt	al for an Authorization to Ope	rate under an	EOP:	
. Signed and s	ealed copy of the Engineer's re	port that includes:			
 Signed a 	nd sealed evaluation of soil co	nditions and site features		X Yes	
-	s, specifications, plans			X Yes	
	on special inspections and fina	l inspection		X Yes	Ц١
11000	ment Program manual			X Yes	Ц,
	Wastewater Contractor's signe			X Yes	
	nd sealed statement pursuant	to 15A NCAC 18A .1938(h)		X Yes	
Fee (as appl				X Yes	Ц١
 Notarized le 	tter documenting Owner's acc	eptance of the system from the	e PE	X Yes	□ N
Attestation by th	e Owner or the PE for Author	zation to Operate			
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rint name of Owner	or Professional Engineer				
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	and ordinances in accordance				
		ON ORNATHAN M. PARKER PE O'US O'AMPO			
	Aft.	ENGINEERING, PLLC. BOOK ATHAN PARKER(MAMPDENGREERING,COM- DBM: 2023,11.09 13 20:01-45900'			
Signature of	Owner or Professional Engineer	Date			
	Tř	is section for LHD Use Only.			
LHD Review of re	equired information for the AT	0			
INCOMPLET					
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missing from	the information required for	an radio la anomi de operato le			
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sopies of this sig	ica form were sent to the wes			il, FAX, USPS, Hand	-delivere
Print name of auth	orized Agent of the LHD	Signature of authorized Agent of ti	he LHD		Date
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Deint new - f - it	existed Apont of the LUD	Signature of authorized Agent of the	ha I HD		Data
Print name of auth	orized Agent of the LHD	Signature of authorized Agent of th	ile LHU		Date

ISSUANCE OF CERTIFICATE OF OCCUPANCY: Once the LHD determines completeness based upon the PE 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.



DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC HEALTH

ROY COOPER GOVERNOR

Mailing address:

X PE

919-625-7051

LG

Telephone number: 910-324-2892

X LSS

MANDY COHEN, MD, MPH SECRETARY

> DANIEL STALEY DIRECTOR

COMMON FORM FOR ENGINEERED OPTION PERMIT

See Instructions for Use in Appendix A

Except for "Date received", this Section to be completed by the Professional Engineer licensed in accordance with G.S. 89C

LHD USE ONLY: Initial submittal of this NOI received: PART 1: Notice of Intent to Construct (NOI) X New Expansion Repair – LHD Permit Number Repair – EOP Permit Number 1. Facility Owner's name: (Owner, Company Name, Utility, Partnership, Individual, etc.): CARROLL CONSTRUCTION HOMES, INC Mailing address: 63 VERON COURT City: WILLOW SPRING State: NC Zip: 27592 Telephone number: 919-410-5704 E-mail Address: CAMERON.ADAMS1087@GMAIL.COM 2. Professional Engineer (PE) name: ATHAN M PARKER, PE License number: 43250 Mailing address: PO BOX 4580 City: EMERALD ISLE State: NC Zip: 28594 Telephone number: 919-795-9594 E-mail Address: ATHAN.PARKER@AMPDENGINEERING.COM 3. Licensed Soil Scientist (LSS) name: HAYWOOD PITTMAN, LSS License number: 1262 Mailing address: 1073-1 GREGORY FORK RD City: RICHLANDS State: NC Zip: 28574 Telephone number: 910-324-2892 E-mail Address: PITTMANSOIL@YAHOO.COM Licensed Geologist (LG) (if applicable) name: License Number: Mailing address: City: State: Zip: Telephone number: E-mail Address: GENE'S BACKHOE 5. On-site Wastewater Contractor name: HAYWOOD License number: 1340 TWO CLAUDE RD 1073-1 GREGORY FORK RD WILLOW SPRINGS

> WWW.NCDHHS.GOV TEL 919-707-5874 • FAX 919-845-3972 LOCATION: 5605 SIX FORKS RD • RALEIGH, NC 27609 MAILING ADDRESS: 1642 MAIL SERVICE CENTER • RALEIGH, NC 27699-1642 AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

6. Proof of Errors and Omissions or other appropriate liability insurance for the following persons is attached

that includes the name of the insurer, name of the insured and the effective dates of coverage:

_City: RICHLANDS

E-mail Address: <u>PITTMANSOIL@YAHOO.COM</u>

TANORDAN@GMAIL.COM



Lot and Subdivision Lot 12 Haven
System Type 25% Reduction
Tank Size 4000 gal Schic
Trench Info # Lines 3
Line Lengths 75% TB
Installation Date 10-5-22
Final Inspection Date 10-5-22
Installer Signature
Date 11-8-22



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

	REPRESENTATIVE OR PRODUCER, A IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not exact, since	is a	n AD	DDITIONAL INSURED, th	e policy	(ies) must h	ave ADDITIO	NAL INSURED provision			
this certificate does not confer rights to the certificate holder in lieu of PRODUCER Tudor's Insurance Agency 31 N Dunn Street P O Drawer 1780 Angler, NC 27501-1780 Tudor's Insurance Agency						ne policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. of the policy, certain policies may require an endorsement. A statement on f such endorsement(s). CONTACT Tudor's Insurance Agency PHONE (A/C, No, Ext): 919-639-4400 E-MAIL ADDRESS:					
						INSURER(S) AFFORDING COVERAGE				NAIC#	
Ge 134	ured ne's Backhoe Service, Inc. 10 Two Claude Road				INSURER A : Builders Mutual Insurance Co						
Wil	llow Spring, NC 27592				INSUR	ERD:					
	OVERAGES CE				INSUR				-	-	
I C	THIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUI PER POL	REME TAIN, ICIES	THE INSURANCE AFFOR		CONTINUE	OK OTHER	DOCUMENT WITH RESPE	THE POI	LICY PERIOD WHICH THIS THE TERMS,	
INSE LTR	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY	INSI	L SUB	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMI	TS		
	CLAIMS-MADE X OCCUR			PCP0003947		03/01/2022	03/01/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000 100,000 5,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person) PERSONAL & ADV INJURY	\$	1,000,000	
	X POLICY PRO-							GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	s	2,000,000	
	AUTOMOBILE LIABILITY		+					COMBINED SINGLE LIMIT (Ea accident)	\$		
	ANY AUTO OWNED AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY		6					BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$		
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE				-			EACH OCCURRENCE AGGREGATE	\$		
A	DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under DES/SIBSEN DICK PROPRATIONAL							PER OTH-	\$		
			WCP1057498			03/01/2022	03/01/2023	E.L. DISEASE - EA EMPLOYEE	\$	500,000 500,000	
	DESCRIPTION OF OPERATIONS below				_			E.L. DISEASE - POLICY LIMIT	\$	500,000	
POL	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE R NORDAN AND JEAN CARROLLICY. DESCRIPTION: SEPTIC TANK IN	L A	RE E	EXCLUDED ON THE W	ole, may be	attached if more	space is require	d)			
CEF	RTIFICATE HOLDER				CANC	ELLATION					
AMPDENG AMP'D ENGINEERING P.O. BOX 4580					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
100	EMERALD ISLE, NC 28594	•			AUTHOR	ZED REPRESEN 'S Insuranc	TATIVE e Agency				