NOTICE OF INTENT TO REVOKE IMPROVEMENT PERMIT/CONSTRUCTION AUTHORIZATION (specify)

3-21-24 (Date)

| Owner:Smith Douglos Homes Street Address:360 liam Dr., Broodway NC 27505 City/Zip Code: |
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| Street Address: 360 lam Dr. Broodway NC 27505 |
| City/Zip Code: Broadway 27505 |
| • |
| Subject: Notice of Intent to Revoke <u>メデア </u> |
| Dear Smith Douglas Hones: Owner or Owner's Representative: |
| The Hornest Courty health department inspected the site for the on-site wastewater system located at 360 (ran Drive, Broodways for compliance with General Statues 130A-334 to 345, 15A |
| Physical Address NCAC 18E, and Improvement Permit/Construction Authorization TPAC SFD Z401-0014 conditions. Permit Type and Number |
| As a result of this inspection, the Department has determined the following violations: |
| Violation(s) Law or Rule Citation(s) Client Switched To LSS permit |
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This is to notify you that based on these violations, the Department intends to revoke your Improvement Permit/Construction Authorization (specify) 30 days from the date of this notice.

If the Health Department determines that all the violations have been corrected before 30 days expire, the revocation will not go into effect. If the corrections are not made before 30 days and the permit is revoked, you must apply for a new Improvement Permit/Construction Authorization (specify) and meet the requirements of the current laws and rules necessary to obtain a new Improvement Permit/Construction Authorization (specify).

You have a right to an informal review of this decision. You may request an informal review by the environmental health supervisor at the local health department. You may also request an informal review by the Department of Health and Human Services' Regional Soil Scientist. A request for informal review must be made in writing to the local health department.

You also have a right to a formal appeal of this decision. To pursue a formal appeal, you must file a petition for a contested case hearing with the Office of Administrative Hearings, 1711 New Hope Church Rd, Raleigh, NC 27609. You may write the Office of Administrative Hearings, call the office at 984-236-1850, or get a copy of the petition form from the OAH web site at http://www.oah.nc.gov. The petition for a contested case hearing must be filed in accordance with the provision of General Statutes 130A-24

and 150B-23 and all other applicable provisions of Chapter 150B. General Statute 130A-335(g) provides that your hearing will be held in the county where your property is located.

If you wish to pursue a formal appeal, you must file the petition form with the Office of Administrative Hearings **WITHIN 30 DAYS OF THE DATE OF THIS LETTER.** The date of this letter is **XXX XX, XXXX.** Meeting the 30-day deadline is critical to your formal appeal.

If you file a petition for a contested case hearing with the Office of Administrative Hearings, **you are required** by General Statute 150B-23 to serve a copy of your petition on the Registered Agent for the Department of Health and Human Services: Julie Cronin, Office of General Counsel, Department of Health and Human Services, 2001 Mail Service Center, Raleigh, N.C. 27699-2001.

Do not serve the petition on your local health department. Sending a copy of your petition to the local health department will not satisfy the legal requirement in General Statute 150B-23 that you send a copy to the Office of General Counsel, 2001 Mail Service Center, Department of Health and Human Services.

| You may contact our office at 910.893.7547 | _ (phone) or Mashame | (email). |
|--|----------------------|----------|
| Sincerely, | horne TT. 019 | |
| , 11 M | | |
| Signature of Authorized Agent | | |

File/Permit Number: SFD2401-0014

IMPROVEMENT PERMIT County: Harnett PIN/Lot Identifier: 9681-61-1975 Applicant: Jenn Davis Owner: Smith Douglas Homes Property Location: 360 Liam Dr (SR 1279) Lot #: 20 Subdivision (if applicable) Harrington Pl Block: Section: Change of Use New 🔳 System Relocation Expansion Facility Type: 38'x58' SFD Number of bedrooms: 3 Number of Occupants: 6 Other: Design Wastewater Strength: Domestic High Strength Industrial Process Wastewater Proposed Design Daily Flow: 360 Proposed LTAR (Repair): .4 Proposed LTAR (Initial): .4 GPD Proposed Wastewater System Type*: 25% reduction (Initial) Pump Required: Yes No May be required Proposed Wastewater System Type*: 25% reduction (Repair) Pump Required: Yes No May be required *Please include system classification for proposed wastewater system types in accordance with Rule .1301 Table XXXII Effluent Standard: DSE HSE NSF/ANSI 40 TS-I TS-II RCW Saprolite System (Initial): Yes No Saprolite System (Repair): Yes No Fill System (Initial): Yes No If yes, specify: New Existing (when adding more than 6 inches of fill to system area provide a fill plan) Fill System (Repair): Yes 🔳 No If yes, specify: New 🗀 Existing (when adding more than 6 inches of fill to system area provide a fill plan) Usable Depth to LC (Repair)x: 36" Usable Depth to LC (Initial)x: 36" Max. Trench Depth (Initial)[‡]: 24" Max. Trench Depth (Repair)[‡]: 24" [‡] Measured on the downhill side of the trench Artificial Drainage Required: 🔳 Yes 🔳 No If yes, please specify details: Curtain drain above entire drain field Type of Water Supply: Private well Public well Shared well Municipal Supply Spring Other: Drainfield location meets requirements of Rule .0508: Yes
No Drainfield location meets requirements of Rule .0601: Yes No Drainfield location meets .0601: Y Permit valid for: Five years [site plan submitted pursuant to GS 130A-334(13a)] No expiration [plat submitted pursuant to GS 130A-334(7a)] Permit conditions: NO Gutter or Foundation Drains shall empty onto drain field Authorized Agent's Printed Name: Mark Osborne REHS Expiration Date: 02-23-29 Date: 02-23-24 Authorized Agent's Signature: *See attached site sketch*

The issuance of this permit in no way guarantees the issuance of other permits. The permit holder is responsible for checking with appropriate governing bodies in meeting their requirements. <u>This permit is subject to revocation if the site plan, plat, or the intended use changes</u>. The Improvement Permit shall not be affected by a change in ownership of the site. This permit is subject to compliance with the provisions of 15A NCAC 18E and to the conditions of this permit.

| File/Permit Number: SFD2401-0014 |
|--|
| CONSTRUCTION AUTHORIZATION |
| County: Harnett PIN/Lot Identifier: 9681-61-1975 |
| Owner: Smith Douglas Homes Applicant: Jenn Davis |
| Property Location: 360 Liam Dr (SR 1279) |
| Facility Type: 38'x58' SFD |
| Number of bedrooms: 3 Number of Occupants: 6 Other: |
| ■ New |
| Basement? |
| Crawl Space? ☐ Yes ■ No Slab Foundation? ■ Yes ☐ No |
| Type of Wastewater System* 25% reduction (Initial) 25% reduction (Repair |
| *Please include system classification for proposed wastewater system types in accordance with Rule .1301 Table XXXII |
| Design Daily Flow: 360 GPD Wastewater Strength: Domestic High Strength Industrial Process Wastewater |
| Rule .0403(e) Engineering Design Utilizing Low-flow Fixtures and Low-flow Technologies (S.L. 2013-413 and 2014-120)? |
| (if yes, please provide engineering documentation) |
| Effluent Standard: ■ DSE |
| Type of Water Supply: Private well Public well Shared well Municipal Supply Spring Other: |
| Installation Requirements/Conditions |
| Septic Tank Size: 1000 gallons Total Trench/Bed Length: 225 feet Trench/Bed Spacing: 9 feet on center |
| Trench/Bed Width: 36 inches LTAR: .4 gpd/ft² Usable Depth to LC (Initial)*: 36" *Limiting condition |
| Soil Cover: 6 inches Slope Corrected Maximum Trench/Bed Depth [‡] : 24" inches * Measured on the downhill side of the trench |
| Pump Tank Size (if applicable): 1000 gallons Requires more than one pump? Yes No |
| Pump Requirements: ft. TDH vs GPM Grease Trap Size (if applicable): gallons |
| Distribution Method: Serial D-Box or Parallel Pressure Manifold(s) LPP Other: |
| Artificial Drainage Required: Yes No If yes, please specify details: Curtain drain above entire drain field |
| Legal Agreements (If the answer is "Yes" to any type of legal agreements, please attach a copy of the agreement.) |
| Multi-party Agreement Required [Rule .0204(g)]: Yes No |
| Easement, Right-of-Way, or Encroachment Agreement Required [Rule .0204(d)]: Yes No |
| Declaration of Restrictive Covenants: Yes No Pre-Construction Conference Required: Yes No |
| Management Entity Required: Yes No Minimum O&M Requirements: |
| Conditions: |
| |
| |
| The requirements of 15A NCAC 18E are incorporated by reference into this permit and shall be met. Systems shall be installed in accordance |
| with the attached site sketch. <u>This Construction Authorization is subject to revocation if the site plan, plat, or the intended use changes.</u> The Construction Authorization shall not be affected by a change in ownership of the site. This Construction Authorization is subject to compliance |
| with the provisions of 15A NCAC 18E, or 15A NCAC 18A .1900, as applicable, and to the conditions of this permit. |
| Authorized Agent's Printed Name: Mark Osborne REHS Expiration Date: 02-23-29 |
| Authorized Agent's Printed Name: Mark Osborne REHS Authorized Agent's Signature: Date: 02-23-29 Date: 02-23-24 |
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See attached site sketch

SITE SKETCH

9681-61-1975

Permit Number SFD2401-0014

Jenn Davis

Applicant's Name Mark Osborne REHS

Authorized State Agent

Harrington PI / Lot 20

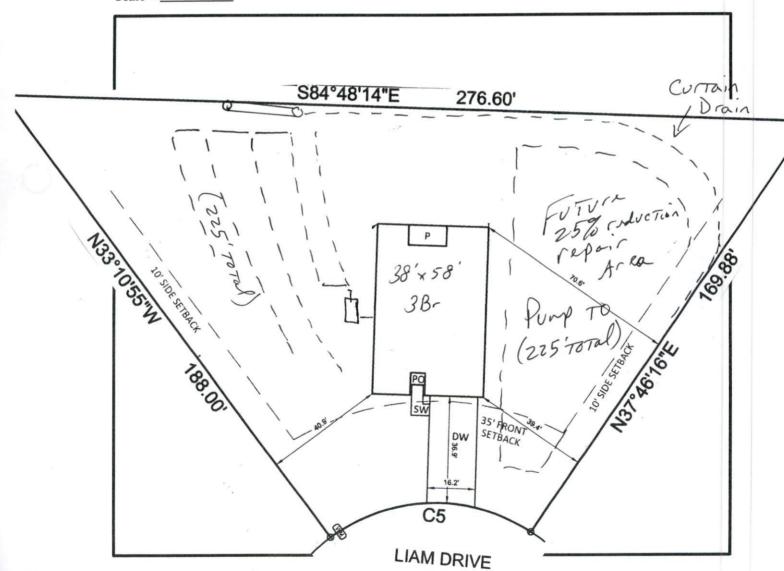
Subdivision/Section/Lot Number

02-23-24

Date

System components represent approximate contours only. The contractor must flag the system prior to beginning the installation to ensure that the proper grade is maintained.

Scale = NTS



DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF PUBLIC HEALTH, ENVIRONMENTAL HEALTH SECTION ON-SITE WATER PROTECTION BRANCH

| | Page 1 of |
|----------------|-----------|
| PROPERTY ID #: | |
| COUNTY: | |

| | ER:Sm ESS: | The Dove | las homes | ALUATION for ON (Complete all f | ñelds in full) | | DAT | | ATED: | |
|---|--|---------------------------|--------------------------------|-------------------------------------|--------------------------------------|------------------------|-------------------------|-------------------------|--------------------------------------|----------------------------------|
| PROPO | ESS: OSED FACILITY TION OF SITE: | :_ SFD | PR Same | OPOSED DESIGN I | FLOW (.0400): | 360 GPI | PROPE PROPE | RTY SIZ | | |
| WATE | R SUPPLY: | | gle Family Well | Shared Well | Spring Oth | er | | | SETBACK: | |
| EVAL | UATION METH | OD: Auge | r Boring Pit | Cut TY | PE OF WASTE | WATER: | Domesti | d High | Strength | IPWW |
| P R O F | | | SOIL MORPHOLOGY | | отнен | R PROFIL | E FACTORS | | | |
| L E # | .0502 LANDSCAPE POSITION/ SLOPE % | HORIZON DEPTH (IN.) | .0503 STRUCTURE/ TEXTURE | .0503 CONSISTENCE/ MINERALOGY | .0504 SOIL WETNESS/ COLOR | .0505 SOIL DEPTH | .0506 SAPRO CLASS | .0507 RESTR HORIZ | .0509 PROFILE CLASS & LTAR* | .0503 SLOPE CORRE CTION |
| 1 | PIT 2-520 | 0-20 20-50 | SL Sei | Filssplace | 104126/1 ->36" | >50" | _ | | 5.4 | |
| , | 0 | 0-22 | SC | FJNSPINS Filssplsse | 104R6/z >36" | >\$ | | | 5 . 4 | |
| 3 | | 0-36 36-54 | SL SCI | Fr/wsp/wxe Fr/ssp/s×P | 10 YR7/2 >40" | >54" | _ | (| 5.4 | |
| 4 | | | | | | | | | | |
| Availab System Site LTA Maximu | | INITIAL SYS | TEM REPAIR SY | SITE CLAS EVALUAT | SSIFICATION (. ED BY: PRESENT: | | | | | |

LEGEND

| LANDSCAPE POSITION | SOIL GROUP | SOIL TEXTURE | CONVENTIONAL LTAR (gpd/ft²) | SAPROLITE LTAR (gpd/ft²) | LPP LTAR (gpd/ft²) | MINERALOGY/ CONSISTENCE | | STRUCTURE |
|-----------------------|---------------|-----------------------------|--------------------------------|-----------------------------|-----------------------|--|----------------------------|---------------------------|
| CC (Concave slope) | | S (Sand) | | 0.6 - 0.8 | | MOIST | WET | SG (Single £'-' |
| CV (Convex Slope) | ' | LS (Loamy sand) | 0.8 - 1.2 | 0.5 -0.7 | 0.4 -0.6 | Lo (Loose) | NS (Non-sticky) | M (Massive) |
| D (Drainage way) | п | SL (Sandy loam) | 0.6 - 0.8 | 0.4 -0.6 | 0.3 - 0.4 | VFR (Very friable) | SS (Slightly sticky) | GR (Granular) |
| FP (Flood plain) | | L (Loam) | 0.0 0.0 | 0.2 - 0.4 | | FR (Friable) | S (Sticky) | SBK (Subangular blocky |
| FS (Foot slope) | III | SiL (Silt loam) | | 0.1 - 0.3 | 0.15 - 0.3 | FI (Firm) | VS (Very sticky) | ABK (Angular blocky) |
| H (Head slope) | | SCL (Sandy clay loam) | | 0.05 - 0.15** | | VFI (Very firm) | NP (Non-plastic) | PR (Prismatic) |
| L (Linear Slope) | | CL (Clay loam) | 0.3 - 0.6 | | | EFI (Extremely firm) | SP (Slightly plastic) | PL (Platy) |
| N (Nose slope) | | SiCL (Silty clay loam) | | | | | P (Plastic) | |
| R (Ridge/summit) | | Si (Silt) | | None | | | VP (Very plastic) | |
| S (Shoulder slope) | | SC (Sandy clay) | | | 1 | SEXP (Slightly expansive) EXP (Expansive) | | |
| T (Terrace) | IV | SiC (Silty clay) | 0.1 - 0.4 | | 0.05 - 0.2 | | | |
| TS (Toe Slope) | | C (Clay) | | | | | | |
| | | O (Organic) | None | | | | | |

HORIZON DEPTH DEPTH OF FILL

In inches below natural soil surface In inches from land surface

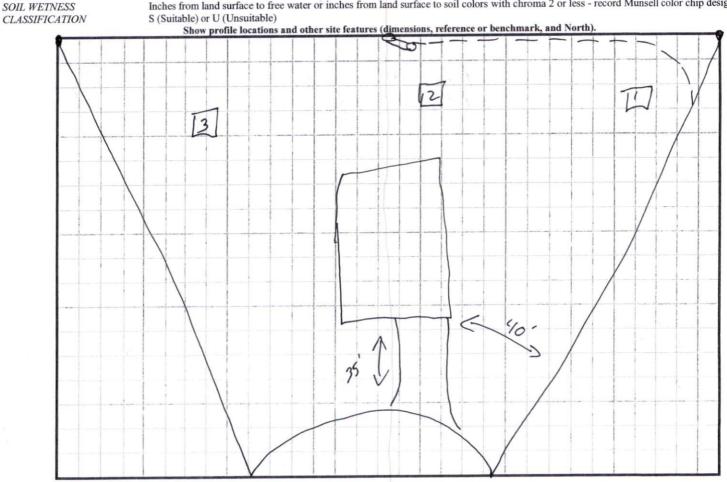
RESTRICTIVE HORIZON

Thickness and depth from land surface

SAPROLITE

S(suitable) or U(unsuitable); Evaluation of saprolite shall be by pits.

Inches from land surface to free water or inches from land surface to soil colors with chroma 2 or less - record Munsell color chip design



^{*} Adjust LTAR due to depth, consistence, structure, soil wetness, landscape, position, wastewater flow and quality.

**Sandy clay loam saprolite can only be used with advanced pretreatment in accordance with 15A NCAC 18E .1200.