

HAL OWEN & ASSOCIATES, INC.

SOIL & ENVIRONMENTAL SCIENTISTS

P.O. Box 400, Lillington, NC 27546-0400

Phone (910) 893-8743 / Fax (910) 893-3594

www.halowensoil.com

Project Name: 180 Denali Drive, Lot 26 Ph 1 Riverfall Subdivision

County: Harnett **LHD Reference:** SFD 0241-0022

Provided to:

Name: Mattamy Homes LLC

Address: 11000 Regency Parkway, Suite 110 Cary, NC 27518

I, Michael Pelosi, acknowledge receipt of the Licensed Soil Scientist Report which includes:

- Signed and sealed copy of the AOWE's report that includes the information in G.S. 130A-336.2(k)
- Operation and Management Program
- Authorization to Operate

I accept the septic system installation and understand that I will be responsible for continued adherence to the Operations and Management program established by the AOWE.

Michael Pelosi
Signature

03/26/2024
Date

PART 3: Authorization to Operate (ATO)

Except for date received, the Section below is to be completed by the Owner.

LHD USE ONLY: Initial submittal of request for ATO received: _____ by _____ <div style="text-align: center;"><i>Date</i> <i>Initials</i></div> Date of Post-construction Conference: _____

The following items are included in this submittal for an Authorization to Operate under an AOWE permit:

1. Signed and sealed copy of the AOWE's report that includes the information in G.S. 130A-336.2(k) Yes No
 2. Operation and management program Yes No
 3. Fee (as applicable) Yes No
 4. Notarized letter documenting Owner's acceptance of the system from the AOWE Yes No
5. On-site Wastewater Contractor name: Cory J. Brantley License number: #1036
 Mailing address: 37 Pine Ridge Rd City: Zebulon State: NC Zip: 27597
 Telephone number: (919) 404-9511 E-mail Address: _____
6. Proof of Errors and Omissions or other appropriate liability insurance for the On-site Wastewater Contractor is attached and includes the name of the insurer, name of the insured, and the effective dates of coverage.
 Yes No

Attestation by the Owner for Authorization to Operate

I, Michael Pelosi hereby attest that all items indicated above have been provided to the
Print name of Owner
Harnett County LHD and the system shall meet applicable federal, State, and local laws, regulations, rules, and ordinances.
Michael Pelosi 03/26/2024
Signature of Owner Date

This section for LHD Use Only.

LHD Review of required information for the ATO

INCOMPLETE
 Based upon review of information submitted in the Section above, the following items are missing from the information required for an Authorization to Operate for an AOWE permit: _____

Copies of this signed form were sent to the AOWE and the Owner on _____ via _____
Date Email, FAX, USPS, Hand-delivered

Print name of authorized Agent of the LHD Signature of authorized Agent of the LHD Date

COMPLETE
 Based upon review of information submitted in the Section above, this Authorization to Operate is hereby issued in accordance with G.S. 130A-336.2(m).

A copy of this complete NOI/ATO with tracking information was sent to the State on _____ via _____
Date Email, FAX, USPS, Hand-delivered

Print name of authorized 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.

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22 March 2024

Mattamy Homes, LLC
11000 Regency Parkway, Suite 110
Cary, NC 27518

Reference: LSS Report for Authorization to Operate (ATO)
180 Denali Drive, Lot 26 Ph 1 Riverfall Subdivision
LHD # SFD 0241-0022

Dear Mattamy Homes LLC,

This LSS Report is being provided pursuant to and meets the requirements of G.S. 130A-336. This report is based on information provided by the property owner or their representative. Hal Owen & Associates, Inc. is not responsible for false or misleading information that may have been provided to us in pursuit of this permit, nor for concealed conditions on the property. Hal Owen & Associates Inc. does not warrant that the septic system will continue to function satisfactorily in the future.

The septic system for the above referenced property has been installed and was inspected by Hal Owen & Associates staff on 20 March 2024. The system has been installed in compliance with applicable NC General Statutes, Rules for Sewage Treatment and Disposal, and all conditions of the AOWE Permit. The system was installed in conformance with the Permit design and specifications. Enclosed with this report are the *Septic System Final Inspection Report, As-Built map (Figure 1)*, and *Operation and Management Program*.

Your next step is to sign a document confirming receipt of this report and acceptance of the installed system. Also sign and date the ATO form attached. You will need to submit these to the Local Health Department (LHD) along with this report and its attachments and pay the LHD fee. The LHD shall issue a certificate of occupancy upon receipt of a complete ATO.

I appreciate the opportunity to provide this service. If you have any questions or need additional information, please contact me at your convenience.



Sincerely,

A handwritten signature in black ink that reads "Hal Owen".

Hal Owen
Licensed Soil Scientist
Authorized Onsite Wastewater Evaluator

Contacts

APPLICANT

Applicant Name	Mattamy Homes, LLC
Mailing Address	11000 Regency Parkway, Suite 110 Cary, NC 27518
Telephone Number	919-625-9546
E-mail Address	Drew.brody@mattamycorp.com

SOIL SCIENTIST

Company Name	Hal Owen & Associates, Inc.
Mailing Address	PO Box 400, Lillington, NC 27546
Telephone Number	910-893-8743 Fax: 910-893-3594
E-mail Address	hal@halowensoil.com
Licensed Soil Scientist	Hal Owen, LSS#1102 and AOWE# 10036E
System Designer	Jocelyn Proulx
System Inspector	Jocelyn Proulx #9943I

INSTALLER

Company Name	David Brantley and Sons
Mailing Address	37 Pine Ridge Rd, Zebulon, NC 27597
Telephone Number	(919) 404-9511
Installer & Certification #	Cory J. Brantley #1036

LOCAL HEALTH DEPARTMENT

Agency Name	Harnett County Health Department Environmental Health Division
Mailing Address	307 W Cornelius Harnett Blvd, Lillington, NC 27546
Telephone Number	(910) 893-7547
LHD Application #	SFD2401-0022

Septic System Final Inspection Report

Facility Type	Single Family Residence
Wastewater Type	Domestic
Water Supply	Public
Design Wastewater Flow	480 gpd
Soil LTAR	0.35

Installation

Date	20 March 2024
System Inspector	Jocelyn Proulx #9943I
Installer	Cory J. Brantley #1036

Septic Tank:

Volume (gallons)	1000
Brand and Tank ID#	DB STB 502
Date of Manufacture	12/5/23
Certified watertight	NA
Distance to Structure	8'
Elevation of tank inlet	6' 3 ¼"
Elevation of tank outlet	6' 6"

Effluent Filter:

Make and Model	SIMTECH STF-110
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Pump Tank:

Volume (gallons)	1000
Brand and Tank ID#	DB PT-237
Date of Manufacture	11/21/23
Certified watertight	NA
Elevation of tank inlet	6' 7"
Elevation of tank outlet	6' 10 ½"

Pump:

Make and Model	Eco Flow Model# REV50V
Pump Sys- Elevation Head	6.2
Pump Sys- Friction Loss	2.26
Pump Sys- Design Head	2.0
Pump Sys- TDH	10.4
GPM (actual)	30.4

Control Panel:

Manufacturer	SJE Rhombus Model # 1121W114H6A8AC10E15A17G
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Distribution:

Supply Line Length to Distribution	54'
Supply Line Diameter	2"
Distribution Device:	Pressure Manifold
Number of outlets (laterals)	5

Drainfield:

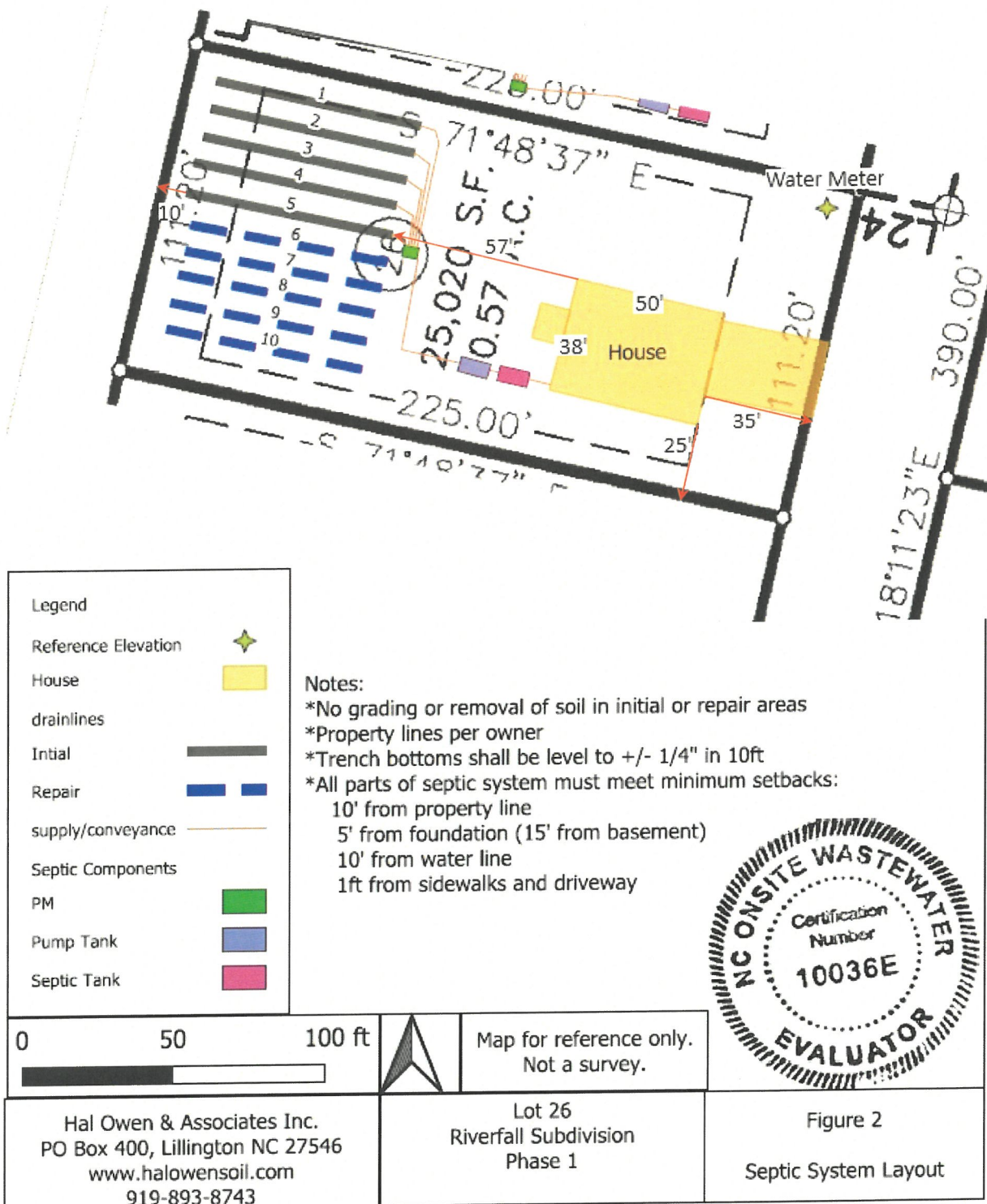
Type	EZ Flow
Distance to Structure	57'
Distance to Well	NA

Trench Depth	20"	Trench width	36"
Trench Spacing	9'	Aggregate	EZ Flow
	<u>Length (ft)</u>	<u>Start</u>	<u>Middle</u>
			<u>End</u>
Line 5	70	6' 1 1/2"	6' 1 1/2"
Line 4	70	6' 4"	6' 4"
Line 3	70	6' 4"	6' 4"
Line 2	70	6' 5"	6' 5"
Line 1	70	6' 5"	6' 5"
Total	350		

All elevations are given as relative grade rod reading.

Notes:

Figure 1. As-built Septic System Installation











Operation and Management Program

In accordance with G.S. § 130A-336.2, the owner is responsible for continued adherence to the operations and management program. Septic systems safely treat and dispose of wastewaters produced in the bathroom, kitchen, and laundry. These wastewaters may contain disease-causing germs and pollutants that must be treated to protect human health and the environment. Septic systems must be properly used, operated, and maintained by the homeowner to assure the long-term performance of the system.

PERMIT CONDITIONS:

I. Performance: System shall perform in accordance with Rule .1961.

II. Monitoring: As required by Rule .1961.

III. Maintenance: Ground absorption sewage treatment and disposal systems shall be checked, and the contents of the septic tank removed, periodically from all compartments, to ensure proper operation of the system. The contents shall be pumped whenever the solids level is found to be more than 1/3 of the liquid depth in any compartment.

Other: _____

Subsurface system operator required? Yes _____ No X

If yes, see attached sheet for additional operation conditions, maintenance and reporting.

IV. Operation: _____

V. Other: _____

KNOW WHERE YOUR SEPTIC SYSTEM IS LOCATED

Your property has an onsite subsurface sewage waste disposal system. Familiarize yourself with the location of the system including the tanks, distribution devices, and disposal fields (including repair area). These areas shall be protected from excavation, building additions, outbuildings, pool construction, and soil disturbing activities. Prohibit vehicular traffic over the ground absorption field.

DAY-TO-DAY MANAGEMENT

Don't use too much water.

- ◆ The drainfield does not have unlimited capacity.
- ◆ Typical daily water use is 50 gallons per person.
- ◆ The soil drainfield usually has a maximum daily design capacity of 120 gallons per bedroom, even for short periods of time.
- ◆ Overloads can occur seasonally, daily, or on the weekend.
- ◆ Water conservation will extend the life of your system.
- ◆ Repair dripping faucets and toilets.

Limit disposal to sewage.

- ◆ Don't use your septic tank as a trash can for cigarette butts, tissues, sanitary napkins, cotton swabs, cat box litter, coffee grounds, or disposable diapers.
- ◆ Restrict the use of your garbage disposal. These add quite a lot of extra solids.
- ◆ Don't pour grease or cooking oil down the drain.
- ◆ Don't poison your system with harmful chemicals such as solvents, oils, paints, thinners, discarded medications, disinfectants, pesticides, poisons, and other substances.
- ◆ Save money. Commercial septic tank additives are usually not necessary.

Protect the system from physical damage (site maintenance).

- ◆ Keep the soil over the drainfield covered with vegetation to prevent soil erosion.
- ◆ Don't drive vehicles over the system.
- ◆ Avoid construction over the system and repair area.
- ◆ Don't cover the tank or drainfield with asphalt or concrete.
- ◆ Do not install irrigation systems over your drainfield as these could damage the system and/or hydraulically overload the soils.

Dispose of all wastewater in an approved system.

- ◆ Don't put in a separate pipe to carry wash waters to a side ditch or the woods. This is illegal.
- ◆ Don't connect pipes from air conditioners or ice makers to the septic system.

PERIODIC MAINTENANCE AND REPAIR

Home and yard (site maintenance):

- ◆ Protect and maintain the site of your septic tank and drainfield.
- ◆ In the drainfield area, cut down and remove trees that like wet conditions. This includes willows, elms, sweetgums, and some maples.
- ◆ Landscape the yard to divert surface waters away from the tank and drainfield. Eliminate depressional areas within the drainfield.
- ◆ Be sure that the water from the roof, gutters, and foundation drains does not flow over the system.
- ◆ Maintain drainage ditches, subsurface tiles, and drainage outlets so that water can flow freely from them.

Septic tank:

- ◆ Ensure tank risers remain accessible for measuring and pumping solids as well as cleaning the effluent filter.
- ◆ Measure how quickly sludge and scum accumulate in the tank. Pump septage when solids occupy 1/3 to 1/4 of the liquid capacity of the tank (frequency 1 to 3 years).
- ◆ Don't wait until your drainfield fails to have your tank pumped. By then, the drainfield may be ruined. With septic systems, an ounce of prevention is worth a ton of cure!

Table 1. Estimated septic tank inspection and pumping frequency (in years). Tank Size (gallons)

Tank Size (gallons)	Number of People Using the System				
	1	2	4	6	8
900	11	5	2	1	<1
1000	12	6	3	2	1
1250	16	8	3	2	1
1500	19	9	4	3	2

SIGNS OF POSSIBLE SEPTIC SYSTEM PROBLEMS

- ◆ Sewage backing up into your toilets, tubs, or sinks.
- ◆ Slowly draining fixtures, particularly after it has rained.
- ◆ The smell of raw sewage accompanied by soggy soil or sewage discharged over the ground or in nearby ditches or woods.
- ◆ Note: pump systems sewage may come to the ground surface when the pump is turned on and then disappear after the pump turns off. This is still a system failure and must be repaired.
- ◆ An alarm flashing (red light) or beeping in the house or in the yard indicating a pump is not working properly or that the water level in a pump tank is too high and close to failure.
- ◆ Don't attempt to repair a failing system yourself. Get a repair permit and hire an experienced contractor.

REGULATIONS AND PRECAUTIONS:

- ◆ Sewage contains germs that can cause diseases. Never enter a septic tank. Toxic and explosive gases in the tank present a hazard. Old tanks may collapse. Electrical controls present a shock and spark hazard. Secure the septic tank lid so that children cannot open it.

For more information about septic systems, contact your county Extension agent or local health department. <https://content.ces.ncsu.edu/septic-system-owners-guide>

PREVENTIVE MAINTENANCE RECORD

Your Septic System Pumper

Name: _____

Address: _____

Phone: _____ Email: _____

Date System Installed:

Date	Work Done	Firm	Cost
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

