Permit/File #:	i,
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NC DEPARTMENT OF HEALTH AND HUMAN SERVICES NC DEPARTMENT OF HUMAN SERVICES NC DEPARTMENT OF HEALTH AND HUMAN SERVICES NC DEPARTMENT OF HEALTH AND HUMAN SERVICES NC DEPARTMENT OF HUMAN SERVICES	
HEALTH AND HUMAN SERVICES MARK BENTON · Chief Deputy Secretary for Health	
HUMAN SERVICES	
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Division of Public Health	
Submittal Includes: 🔳 (a2) Improvement Permit 🔳 (a2) Construction Authorization 🗌 Fee \$	
IMPROVEMENT PERMIT FOR G.S. 130A-335(a2)	
County: Harnett	
PIN/Lot Identifier: 0519-69-8431.000	
Issued To: LGI Homes NC LLC	
Property Location: 107 Camp Rock Road, Lillington, NC	
Subdivision (if applicable) Boone Trail Village Phase 1 Lot #: 50 Block: Section:	
LSS Report Provided: Yes No	
If yes, name and license number of LSS: Scott Mitchell - 1237	
New Expansion System Relocation Change of Use	
Facility Type: Single-Family Dwelling Unit	
Number of bedrooms: 4 Number of Occupants: <sup>8 or less</sup> Other:	
Design Wastewater Strength: Domestic High Strength Industrial Process Wastewater	
Proposed Design Daily Flow: 480 GPD Proposed LTAR (Initial): 0.30 Proposed LTAR (Repair): 0.30	_
Proposed Wastewater System Type*: IIb (Initial) Pump Required: Yes INO May be	required
Proposed Wastewater System Type*: IIIb (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 provid	e a fill plan)
Usable Depth to LC (Initial) <sup>x</sup> : 36"+ Usable Depth to LC (Repair) <sup>x</sup> : 36"+ * Limiting Condition	
Max. Trench Depth (Initial)*: 24 inches Max. Trench Depth (Repair)*: 24 inches * Measured on the downhill side of the	he trench
Artificial Drainage Required: 🔲 Yes 🔳 No If yes, please specify details:	
Type of Water Supply: 🗌 Private well 🔲 Public well 🔲 Shared well 🔳 Municipal Supply 🔲 Spring 🗌 Other:	
Drainfield location meets requirements of Rule .0508: Yes 🔳 Note Drainfield location meets requirements of Rule .0601: Yes 🔳	No 🗌
Permit valid for: 🔳 Five years [site plan submitted pursuant 10,65(130A-334(13a)]	0A-334(7a)]
Permit conditions:	
Permit is subject to revocation of the Site Plan or Plat stranges, or if the intended use changes, including bedroom count.	
No cutting, grading, alterations, or utilities allowed in septic area Maintain all required setbacks.	
P. C. COMMUNICATION ST.	
Licensed Soil Scientist Print Name: Scott Mitchell	
Licensed Soil Scientist Signature: Date: December 31,	2024
The LSS evaluation is being submitted pursuant to and meets the requirements of G.S. 130A-335(a2).	

Permit/File #:



# This Section for Local Health Department Use Only

Initial submittal received: Date

Initials

#### G.S. 130A-335(a3) states the following:

When an applicant for an Improvement Permit submits to a local health department an Improvement Permit application, the permit fee charged by the local health department, the common form developed by the Department, and a soil evaluation pursuant to subsection (a2) of this section, the local health department shall, within five business days of receiving the application, conduct a completeness review of the submittal. A determination of completeness means that the Improvement Permit includes all of the required components. If the local health department determines that the Improvement Permit is incomplete, the local health department shall notify the applicant of the components needed to complete the Improvement Permit. The applicant may submit additional information to the local health department to cure the deficiencies in the Improvement Permit. The local health department shall make a final determination as to whether the Improvement Permit is complete within five business days after the local health department receives the additional information from the applicant. If the local health department fails to act within any period set out in this subsection, the applicant may treat the failure to act as a determination of completeness. The Department shall develop a common form for use as the Improvement Permit.

The review for completeness of this Improvement Permit was conducted in accordance with G.S. 130A-335(a3). This Improvement Permit is determined to be:

Incomplete (If box is checked, information in this section is required.)													
The following items are missing:													
Copies of this were sent to the LSS and the Applicant or	n	(ETTER											
	Date												
State Authorized Agent:		Date:											
Complete		NT2#											
State Authorized Agent:		Date:											

This Improvement Permit is issued pursuant to G.S. 130A-335 (a2) and (a3) using the signed and sealed LSS/LG evaluation(s) attached here. 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. This permit is subject to revocation if the site plan, plat, or the intended use changes. 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.

The Department, the Department's authorized agents, and the local health departments shall be discharged and released from any liabilities, duties, and responsibilities imposed by statute or in common law from any claim arising out of or attributed to evaluations, submittals, or actions from a licensed soil scientist or licensed geologist pursuant to GS 130A-335(a2).

Improvement Permit Expiration Date:

\*See attached site sketch\*



Permit/File #: \_\_\_\_\_

## **Re-submittal of Improvement Permit**

LHD USE ONLY: This IP resubmittal received:		by	
	Date	Initials	

The following items are being resubmitted pursuant to G.S. 130A-335(a3) for issuance of the Improvement Permit:

I, \_\_\_\_\_\_\_hereby attest that the information required to be included with this re-submittal Licensed Soil Scientist (Print Name) is accurate and complete to the best of my knowledge and that the proposed Improvement Permit meets all applicable federal, State, and local laws, regulations, rules, and ordinances.

Signature of Licensed Soil Scientist

Date

The section below is for Local Health Department use after submittal of items noted as missing above.

#### LHD Follow-up Completeness Review of Improvement Permit

The review for completeness of this Improvement Permit re-submittal was conducted in accordance with G.S. 130A-335(a3). This Improvement Permit is determined to be:

Date

Incomplete (If box is checked, information in this section is required.)

The following items are missing:

Copies of this were sent to the LSS and the Applicant on \_\_\_\_\_

State Authorized Agent: \_\_\_\_\_

Complete

State Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



PID: 130519 0103 55
PIN: 0519-69-8431.000
Account Number: 1500028388
Owner: LGI HOMES NC LLC
Mailing Address: 1450 LAKE ROBBINS DR STE 430 THE WOODLANDS, TX 77380-3294
Physical Address: 107 CAMP ROCK RD LILLINGTON, NC 27546 ac
Description: LOT#50 BOONE TRAIL VILLAGE PH1 MAP#2024-600
Surveyed/Deeded Acreage: 0.59
Calculated Acreage: 0.59
Deed Date: 1650949200000
Deed Book/Page: 4144 - 0878
Plat(Survey) Book/Page: 2024 - 600
Last Sale: 2022 - 4
Sale Price: \$2220000
Qualified Code: A
Vacant or Improved: V
Transfer of Split: ⊤
Actual Year Built:
Heated Area : SqFt
Building Count : 0

# Harnett County GIS

Building Value: \$0 Parcel Outbuilding Value: \$0 Parcel Land Value: 0 Market Value: \$0 Deferred Value: \$0 Total Assessed Value: \$0 Zoning: RA-30 - 0.59 acres (100.0%) Zoning Jurisdiction: Harnett County Wetlands: No FEMA Flood: Minimal Flood Risk Within 1mi of Agriculture District: Yes Elementary School: Boone Trail Elementary Middle School: Western Harnett Middle High School: Western Harnett High Fire Department: Boone Trail EMS Department: Medic 12, D12 EMS Law Enforcement: Harnett County Sheriff Voter Precinct: Boone Trail County Commissioner : Duncan Edward Jaggers School Board Member: Duncan Jaggers



# Mitchell Environmental, P.A.

I hereby authorize representatives of Mitchell Environmental, P.A., to provide subsurface wastewater evaluations and septic system designs on my behalf, for the issuance of an IP and CA, for the property identified below.

#### For Improvement Permit (IP) issuance:

"The LSS/LG evaluation(s) attached to this application is to be used to issue an Improvement Permit in accordance with G.S. 130A-335(a2) and (a3)."

### For Construction Authorization (CA) issuance:

"The plans or evaluations attached to this application are to be used to issue a Construction Authorization in accordance with G.S. 130A-335(a2), (a5), and (a6),"

The LSS evaluation attached to this application was used to produce and design a subsurface wastewater septic system for permitting to obtain an IP and CA in accordance with G.S. 130A-335(a2), (a3), (a5), and (a6).

107/127/136/114 Camp Rock Rd. Subject Property (Address, PIN, etc.): 128 Boone Docks Dr., Lillington NC 27546

Property Owner Name (Print): LGI Homes

Owner Representative (Print): Keith Sears

Owner Representative (Sign): \_\_\_\_\_\_

Date: /2/26/24

1501 Lakestone Village Lane, Suite 205 Fuguay-Varina, North Carolina 27526 919-669-0329

# Mitchell Environmental, P.A.

December 31, 2024

Mr. Robert Putze LGI Homes - NC, LLC 1450 Lake Robbins Drive, Suite 430 The Woodlands, Texas 77380

#### Re: On-Site Sewage Disposal Site and Soils Evaluation Report for: Boone Trail Village Subdivision – Lot 50 107 Camp Rock Road, Lillington, Harnett County

Mr. Putze:

At your request, we have completed a site evaluation for use of on-site sewage disposal systems at Lot 50 of Boone Trail Village Subdivision located at 107 Camp Rock Road in Lillington, Harnett County. The site evaluation was completed using hand augers on November 22 and 25, 2024, under moist soil conditions, based on the criteria found in the State Subsurface Rules, 15A NCAC 18E, "Wastewater Treatment and Dispersal Systems". This report was prepared pursuant to and meets the requirements of G.S. 130A-335(a2).

#### Site Evaluation for Use of On-Site Sewage Disposal Systems:

The evaluation included all usable areas of the property as limited by state and local laws, rules, and regulations. The purpose of the evaluation was to determine the suitability of the site for onsite waste disposal systems per applicable laws, rules, and regulations. **"The LSS evaluation is being submitted pursuant to and meets the requirements of G.S. 130A-335(a2)."** 

A soil/site evaluation for use of on-site waste disposal systems on any site in North Carolina must include an evaluation of each of the following criteria: 1) topography and landscape position, 2) soil morphology, 3) soil wetness, 4) soil depth, 5) restrictive horizons and 6) available space. Upon field evaluation of the site, the majority of the lot was confirmed to contain sufficient suitable depth for on-site waste disposal systems.

Most septic systems in North Carolina that include a sub-surface waste disposal element require nitrification trenches to distribute effluent for final treatment. Any nitrification trench that has an associated width (*conventional, LPP, LDP, etc.*) must be designed to accommodate slope corrections (*typically 1 to 4 inches*). Slope corrections are based on trench width and cross slope to ensure the minimum separation distance between the trench bottom and an unsuitable soil condition is maintained over the entire trench width. Sloping sites are required to have greater suitable soil depth to accommodate slope correction as opposed to flat sites that require no slope correction. Please note that all proposed lots that utilize sub-surface nitrification fields must have sufficient area for the initial septic system as well as a full repair system. However, the initial and repair systems are not required to be the same type of system, nor are they required to be contiguous. For example, a lot may have a conventional, gravity system installed as the initial septic system and specify an LPP or subsurface drip system for its repair, several hundred feet away from the house or other structure being served.

The number of bedrooms or wastewater design flowrate that any lot will accommodate is entirely dependent upon the usable area of the lot and the long-term acceptance rate (*LTAR*; *LTAR is the* 

1501 Lakestone Village Lane, Suite 205 Fuquay-Varina, North Carolina 27526 919-669-0329 effluent application rate for a septic system. For conventional systems, the LTAR indicates the number of gallons that can be applied to each square foot of the <u>trench bottom</u> per day. For an LPP or subsurface drip system, the LTAR indicates the number of gallons that can be applied to each square foot of the <u>nitrification field</u> per day. An LTAR of 0.2 gallons per day per ft<sup>2</sup> (gpd/ft<sup>2</sup>) will require a nitrification field that is twice as large as a field that has an LTAR of 0.4 gpd/ft<sup>2</sup>.). Assigned LTARs will affect the number of bedrooms or wastewater design flowrate lots will accommodate as illustrated above. LTARs can vary from one location to another on a property. Our observations indicate that the majority of the lot contains sufficient suitable soil depth to accommodate subsurface wastewater systems with an LTAR of 0.30 gpd/ft<sup>2</sup>. Observed suitable soil depths on this site are greater than 36 inches, with LTAR controlling soil textures ranging from sandy clay loam to clay.

Topography on this lot can be generally characterized as a gentle side slope that generally sheds to the east. Based on observed site and soil characteristics, in combination with the proposed plot plan, it is my professional opinion that adequate available space exists on this lot for properly designed septic system drainfields (*initial and repair*) sufficient for one, four-bedroom home.

This site evaluation is based upon the conditions of the site at the time of the evaluation. Any alteration of the site, including compaction, clearing, grading, timbering, etc., could negatively affect the suitability for on-site septic systems. Great care should be exercised during site preparation to protect areas that are to be utilized for septic system nitrification fields. No vehicular or construction traffic should be allowed on these areas. Additionally, no sedimentation and erosion control devices or stormwater collection, treatment, diversion, or dispersal devices should be allowed on or near these areas.

Thank you for the opportunity to provide you with this wastewater system soil suitability evaluation. Do not hesitate to call me if you have any questions or concerns about this evaluation or if you need any additional information.

Sincerely,



Scott Mitchell, PE, LSS President

#### SOIL/SITE EVALUATION for ON-SITE WASTEWATER SYSTEM

	OWNER: LGI Homes NC LLC DATE EVALUATED: 11/25/2024 ADDRESS: 1450 Lake Robbins Drive, Suite 430, The Woodlands, TX 77380													
PROP	PROPOSED FACILITY: Single-Family Dwelling PROPOSED DESIGN FLOW (.0400): 480 PROPERTY SIZE: 0.59 acres													
									ORDED: <u>12/(</u>	)5/2024				
	WATER SUPPLY:       ☑ Public       □ Single Family Well       □ Shared Well       □ Spring       □ Other													
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P R O F I			SOIL MO	SOIL MORPHOLOGY OTHER PROFILE 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*	.0502(d) SLOPE CORRE CTION				
	L, 2%	Ap, 0-6	SL, G	VFR, NS, NP, NEXP	10YR 5/2									
		E, 6-32	SL, SBK	VFR, NS, NP, NEXP	2.5Y 6/4									
1		Bt, 32-36+	SCL, SBK	FR, SS, SP, SEXP	10YR 6/6	36+			S, 0.45	1"				
	L, 2%	Ap, 0-6	SL, G	VFR, NS, NP, NEXP	10YR 5/2									
		E, 6-36	SL, SBK	VFR, NS, NP, NEXP	2.5Y 6/4									
2		Bt, 36-38+	SCL, SBK	FR, SS, SP, SEXP	10YR 6/6	38+			S, 0.40	1"				
	L, 2%	Ap, 0-6	SL, G	VFR, NS, NP, NEXP	10YR 5/2									
		E, 6-31	SL, SBK	VFR, NS, NP, NEXP	2.5Y 6/4									
3		Bt, 31-36+	SCL, SBK	FR, SS, SP, SEXP	10YR 6/6	36+			S, 0.30	1"				
	L, 2%	Ap, 0-6	SL, G	VFR, NS, NP, NEXP	10YR 5/2									
		E, 6-35	SL, SBK	VFR, NS, NP, NEXP	2.5Y 6/4									
4		Bt, 35-36+	SCL, SBK	FR, SS, SP, SEXP	10YR 6/6	36+			S, 0.35	1"				

DESCRIPTION	INITIAL SYSTEM	REPAIR SYSTEM		
Available Space (.0508)	Yes	Yes	SITE CLASSIFICATION (.0509):	Suitable
System Type(s)	llb	IIIb	EVALUATED BY:	Scott Mitchell / Adam Aycock
Site LTAR	0.30	0.30	OTHER(S) PRESENT:	
Maximum Trench Depth	24" on Low Side	24" on Low Side		
Comments:				

## LEGEND

LANDSCAPE POSITION	SOIL GROUP	SOIL TEXTURE	CONVENTIONAL LTAR (gpd/ft <sup>2</sup> )	SAPROLITE LTAR (gpd/ft <sup>2</sup> )	LPP LTAR (gpd/ft²)		MINERALOGY/ CONSISTENCE			
CC (Concave slope)				0.6 - 0.8		MOIST	WET	SG (Single grain)		
CV (Convex Slope)	I	-	0.8 - 1.2	0.5 -0.7	0.4 -0.6	Lo (Loose)	NS (Non-sticky)	M (Massive)		
D (Drainage way)	п	-	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)		0.2 - 0.4		FR (Friable)	S (Sticky)	SBK (Subangular blocky)		
FS (Foot slope)		-		0.1 - 0.3		Fl (Firm)	VS (Very sticky)	ABK (Angular blocky)		
H (Head slope)	GROUP	(Sandy clay		0.05 - 0.15**		VFI (Very firm)	PR (			
L (Linear Slope)	ш	CL (Clay loam)	0.3 - 0.6		0.15 - 0.3	EFI (Extremely firm)	SP (Slightly plastic)	PL (Platy)		
N (Nose slope)							P (Plastic)			
R (Ridge/summit)		Si (Silt)		None			VP (Very plastic)			
S (Shoulder slope)		SiCL (Silty clay loam) Si (Silt)				SEXP (Slightly	expansive)			
T (Terrace)	IV	SiC (Silty clay)	0.1 - 0.4		0.05 - 0.2	EXP (Exp				
TS (Toe Slope)		C (Clay)						-		
		O (Organic)	None							

\* 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.

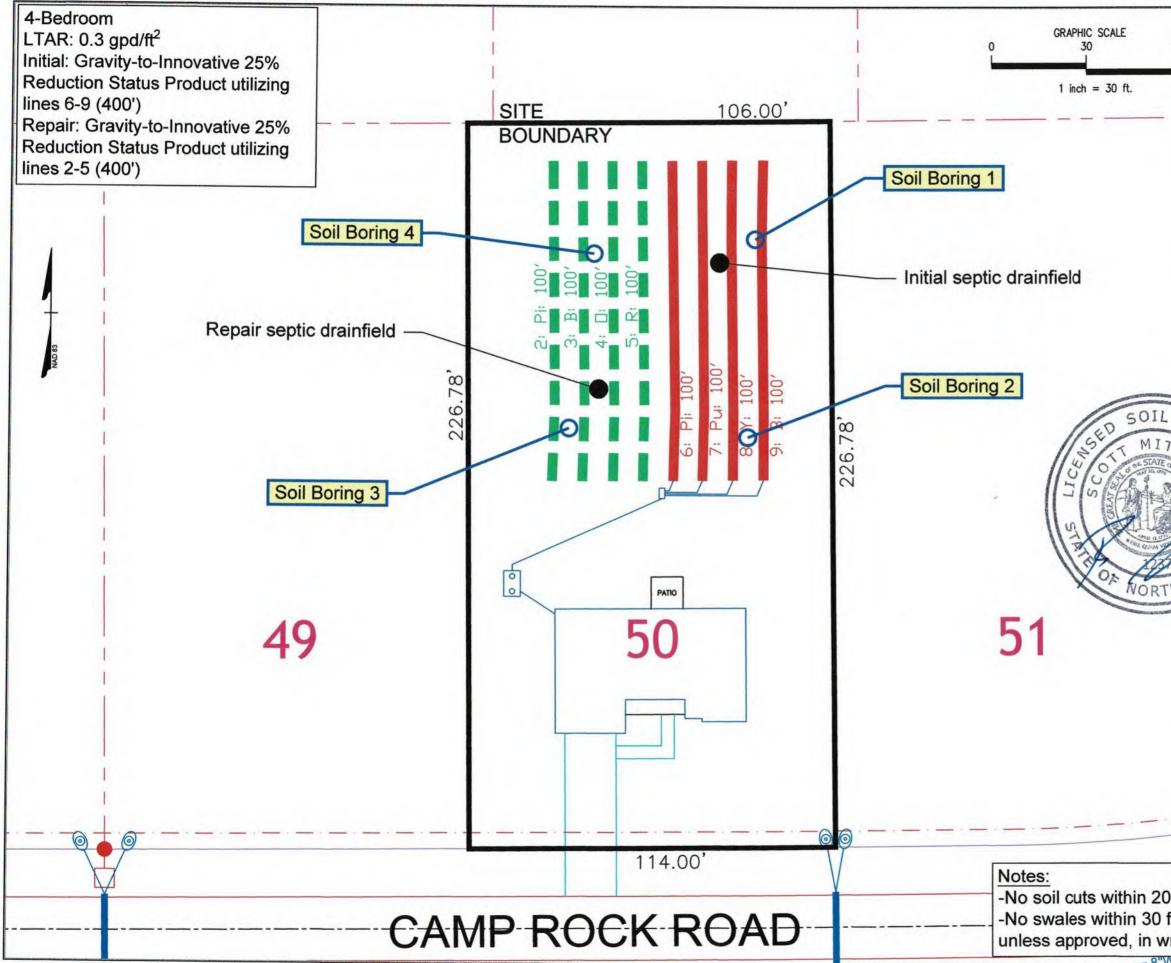
In inches below natural soil surface

In inches from land surface

HORIZON DEPTH DEPTH OF FILL RESTRICTIVE HORIZON SAPROLITE SOIL WETNESS CLASSIFICATION

Thickness and depth from land surface

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 designation S (Suitable) or U (Unsuitable) Show profile locations and other site features (dimensions, reference or benchmark, and North).



	CHEFT NIMBED	VIIIMON IIIIC	2 3 7 1	c 10 1	2	Rome Tweed Village	Lot 50	Overall Septic	
	DATE	December 30, 2024							
	REVISION NO.	Original Submittal	Revision 1	Revision 2		Revision 3	Master Set		
12-31-2024 CARO SEAL	PREPARED FOR : LGI Homes	Solit Capital Center Drive Suite 560 Rateich NC 27612		UAIL : December 30, 2024	DESIGNER CONTACT:	ADAM AYCOCK, EI	DRAWN BY:	ADAM ATCOCK, EI	
COT ( MHO	1	AL	C-2311	AKESTONE VILLAGE LANE	SUITE 205	FUQUAY VARINA, NC 27526			
otic trenches. ic trenches ngineer.	(	1.	-		T	MAL WINTL	NAMES AND		