

# North Carolina Onsite Wastewater Contractor Inspector Certification Board Authorized Onsite Wastewater Evaluator Permit Option for Non-Engineered Systems Notice of Intent (NOI) to Construct

X New Expansion Repair Relocation Relocation of Repair Area	
Owner or Legal Representative Information:  Name: Mattamy Homes, LLC	
Mailing address: 11000 Regency Parkway, Suite 110 <sub>City</sub> : Cary State: NC Zip: 27518	
Phone: 919-625-9546 Email: drew.brody@mattamycorp.com	
Authorized Onsite Wastewater Evaluator Information:	
Name: Hal Owen Certification #: 10036E	
Mailing address: PO Box 400 City: Lillington State: NC Zip: 27546	
Phone: 910-893-8743 Email: hal@halowensoil.com	
Site Location Information:	
Site address:	
Tax parcel identification number or subdivision lot, block number of property:	
Riverfall SD, Ph 2, Lot 51 County: Harnett	
System Information:	
Wastewater System Type: Ilb (Accepted gravity wastewater system)  Daily Design Flow: 480 gpd	
Saprolite System:Yes _xNo Subsurface Operator Required:Yes _xNo	
Water Supply Type:Private Well X Public Water SupplySpringOther:	
Facility Type:	
X Residential 4 # Bedrooms 8 Maximum # of Occupants	
Business Type of Business and Basis for Flow:	
Public Assembly Type of Public Assembly and Basis for Flow:	
Required Attachments:  V Plat or Site Plan	
V Evaluation of Soil and Site Features by Licensed Soil Scientist	
Attest: On this the 31 day of July, 2024 by signature below I hereby attest that the information required to be included with this NOI to Construct is accurate and complete to the best of my knowledge. Furthermore, I hereby attest that I have adhered to the laws and rules governing onsite wastewater systems in the state of North Carolina.  This NOI shall expire on 31 day of July, 2029.	
Signature of Authorized Onsite Wastewater Evaluator:	
Signature of Owner or Legal Representative:	
Disclosure: The owner may apply for a building permit for the project upon submitting a complete NOI to Construct and the required (if any) to the local health department. An onsite wastewater system authorized by an authorized onsite wastewater evaluator shall be transferable to a new owner with the consent of the authorized onsite wastewater evaluator.	
Local Health Department Receipt Acknowledgement:	
Signature of Local Health Department Representative: Date:	



OP ID: SGW

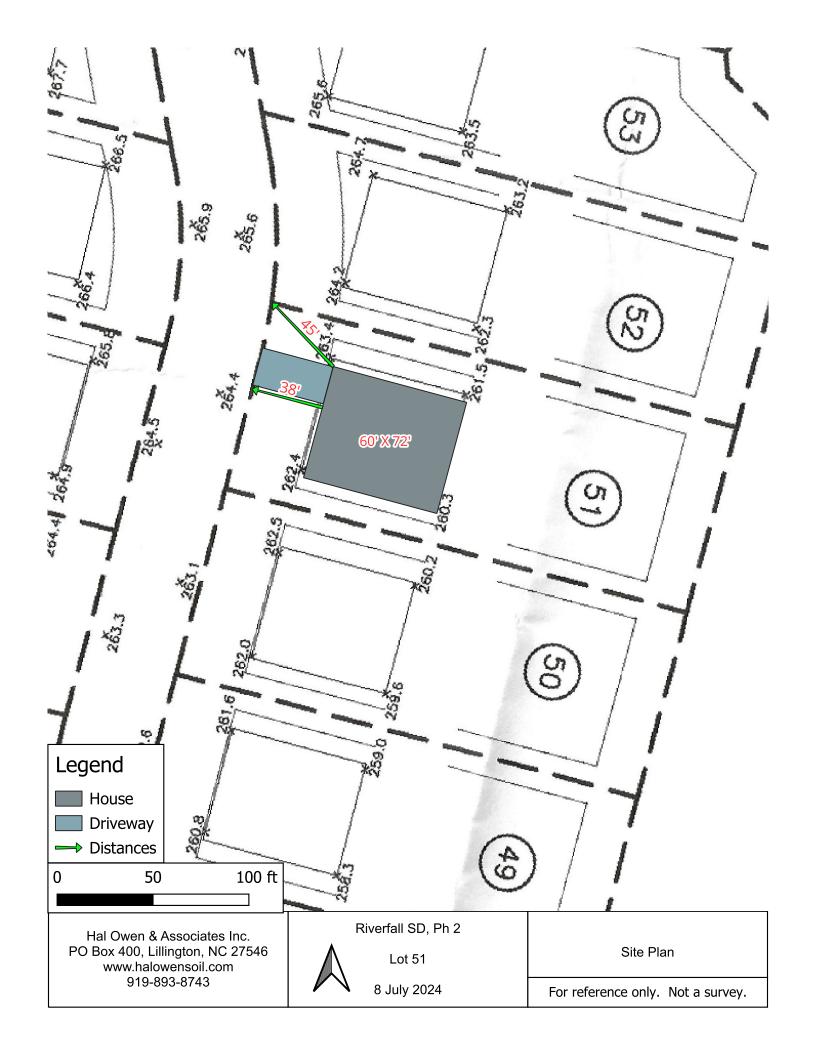


## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/11/2024

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 BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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	DUCER	, 1110		0-893-5707	CONTA	CT SHARON	N WOODY				
INS	URANCE SERVICE CTR -LILLING LINGTON BRANCH OFFICE				PHONE	910-89	3-5707		FAX (A/C, No):	910-89	3-2077
PO	Box 1565				E-MAIL	SWOOD	Y@ISCFAY	.COM	(A/O, NO).		
	LINGTON, NC 27546 NIEL L. BABB				ADDRE			DING COVERAGE			NAIC #
ואט	VICE C. DABB				INCLIDE		TONE NATI				NAIC#
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	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE										
С	ERTIFICATE MAY BE ISSUED OR MAY F	PERT	AIN,	THE INSURANCE AFFORDI	ED BY	THE POLICIE	S DESCRIBE				
	XCLUSIONS AND CONDITIONS OF SUCH F				BEEN F	POLICY EFF	PAID CLAIMS. POLICY EXP				
INSR LTR		INSD	SUBR WVD	POLICY NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)		LIMITS	3	
	COMMERCIAL GENERAL LIABILITY							EACH OCCURREN		\$	
	CLAIMS-MADE OCCUR							DAMAGE TO RENT PREMISES (Ea occ	urrence)	\$	
								MED EXP (Any one	person)	\$	
								PERSONAL & ADV	INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGRE	GATE	\$	
	POLICY PRO- JECT LOC							PRODUCTS - COM	P/OP AGG	\$	
	OTHER:									\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE (Ea accident)	LIMIT	\$	
	ANY AUTO							BODILY INJURY (P	er person)	\$	
	OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (P	•	\$	
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY							PROPERTY DAMAG (Per accident)		\$	
	ACTOS ONET							(* 5. 5.5.5.5)		\$	
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	EXCESS LIAB CLAIMS-MADE							AGGREGATE	OL.	\$	
	DED RETENTION\$							7.00.1.20.1.2		\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER STATUTE	OTH- ER	Ψ	
								E.L. EACH ACCIDE		\$	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A									
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA		\$	
Α	PROFESSIONAL LIAB.			42ESP00143901		01/27/2024	01/27/2025	E.L. DISEASE - POI	LICY LIMIT	\$	1,000,000
								AGGREGATE			2,000,000
											_,,,,,,,,
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	.ES (#	ACORE	D 101, Additional Remarks Schedu	le, may b	e attached if mor	re space is requir	ed)			
CE	RTIFICATE HOLDER				CANO	ELLATION					
	MATTAMY HOMES LLC 11000 REGENCY PRKWY	STE	≣ 11(	0	THE	EXPIRATION	N DATE THE	ESCRIBED POLICEREOF, NOTICE Y PROVISIONS.			
	CARY, NC 27518				AUTHO	RIZED REPRESE	NTATIVE				
					(3)	Hornand	· Ellow				



# HOA-AOWE-2407-30	Issue date	7/31/2024
	Expiration	7/31/2029

#### APPLICANT INFORMATION

	•
Name	Mattamy Homes, LLC
Mailing Address	11000 Regency Parkway, Suite 110; Cary NC 27518
E-mail Address	<u>Drew.Brody@mattamycorp.com</u> Telephone Number 919-625-9546

#### **PROPERTY IDENTIFIERS**

County	Harnett	PIN	
Size (Acre)		County PID	
Site Address			
S/D Name and Lot#	Riverfall SD, Ph 2, Lot 51		

#### **PROJECT INFORMATION**

Wastewater System	New		.0403 Eng Low Flow	No
Wastewater Strength	rater Strength Domestic		Effluent Standard	DSE
Facility Type	Residential		Water Supply	Public Water
Design Wastewater Flow	480 gpd		gal/unit	120
Basis for Flow	4	bedrooms	max occupancy	8
Basement	No		Fixtures in basement?	No
Crawl Space	No		Slab Foundation	Yes

#### **CONSULTANT INFORMATION**

Company Name	Hal Owen & Associates, Inc.		
Mailing Address	PO Box 400, Lillington, NC 27546		
E-mail Address	hal@halowensoil.com	Telephone Number	910-893-8743
Licensed Soil Scientist	Britt Wilson, LSS#1351	AOWE	Hal Owen, #10036E

A soil and site evaluation has been conducted for the referenced property for the purpose of permitting a subsurface wastewater system. This evaluation was prepared based on information provided by the applicant to include the basis for design flow, proposed structure location(s), and property boundaries. Any false, inaccurate, or incomplete information provided by the applicant, owner, or legal representatives may result in denial or revocation of applications, approvals, or permits.

This AOWE Evaluation is being submitted pursuant to and meets the requirements of G.S.130A-336.2. This evaluation includes a soil and site evaluation, specifications, plans, and reports for the site layout and construction of a proposed onsite wastewater system by an Authorized On-Site Wastewater Evaluator (AOWE). The evaluation of soil conditions and site features is provided in accordance with G.S. 130A-335(e), the Rules for "Wastewater Treatment and Dispersal Systems", 15A NCAC 18E, and local septic regulations (if any). This report represents my professional opinion as a Licensed Soil Scientist and Authorized Onsite Wastewater Evaluator.







#### **WASTEWATER SYSTEM DESIGN SPECIFICATIONS**

Proposed Design Daily Flow	480	gpd	Drainfield Meeets Req	uirements:
Septic Tank Size (minimum)	1000	gallons	.0508 Available Space	Yes
Pump Tank Size (minimum)	1000	gallons, if required	.0601 Setbacks	Yes

## **Initial System**

System Type	IIb – Accepted	wastewate	er gravity sys	stem			
Pump Required	No			ft TDH at		GPM	
Trenches:	PPBPS, horizo	ntal	•				
Design LTAR		0.40	gal/day/ft <sup>2</sup>	Sapro	olite System	No	
Total Trench/ Bed Length		300	feet		Fill System	No	
Trench Spacing		9	ft on center	-			
Usable soil depth to LC		33	inches				
Maximum Trench Depth		18	inches, measured on downhill side of trench				
Minimum Soil Co	ver	6	inches				
Artificial Drainage	e Required	No					

#### **Repair System**

System Type:	IIIe – PPBPS g	ravity syst	tem		
Pump Required	No				
Trenches:	PPBPS, horizo	ntal			
Design LTAR		0.40	gal/day/ft²	Saprolite System	No
Total Trench/ Bed Length		200	feet	Fill System	No
Trench Spacing		9	ft on center		
Usable soil depth	to LC	33	inches		
Maximum Trench	n Depth of	18	inches, measured	on downhill side of trenc	h
Minimum Soil Co	ver	6	inches		

Potential Drainlines flagged at site on 9-ft centers.

1 Storitial Brainings hagged at site on the contere.								
		Relative	Drainline	Field				
#	Color	Elevation (ft)	Length(ft)	Length(ft)				
	R	101.66	50	65		· <u>≒</u>		
	W	101.15	75	87		Repair		
	Υ	100.58	75	96	IJ	æ		
	В	99.56	75	91	۲			
	R	98.97	75	87		ā		
	W	98.04	75	86		Initial		
	Υ	97.18	75	81	IJ	_		
с Та	ank:	103.19			•			
nce	e Elev:	100.00	1	Notes:				

<sup>\*</sup>No grading or removal of soil in initial or repair areas

<sup>\*</sup>Property lines per owner

<sup>\*</sup>Trench bottoms shall be level to +/- 1/4" in 10ft

<sup>\*</sup>All parts of septic system must meet minimum setbacks

#### **PERMIT CONDITIONS**

The requirements of 15A NCAC 18E are incorporated by reference into this permit and shall be met.

System shall be installed in accordance with the attached Wastewater System Design Specificaitons. See attached SYSTEM LAYOUT for wastewater system design and location.

Any changes to the site plan or intended use must be approved by Hal Owen & Associates. Permit modification and resubmittal to the LHD may be necessary to ensure regulatory compliance.

Conformance to all regulatory setbacks shall be maintained. Local regulations (such as well or riparian buffer ordinances) may require more stringent setbacks than specified in the septic regulations.

Minimum soil cover of six inches shall be established over dispersal field. Soil cover above the original grade shall be placed at a uniform depth over the entire dispersal field and shall extend laterally five feet beyond the dispersal trench. Site shall be graded to shed water away from field and a vegetative cover established to prevent erosion.

The dispersal field and repair area shall not be subject to vehicular traffic. Vehicular traffic can damage soils, pipes, and valve boxes. Do not use septic areas for parking.

Do not allow underground utilities, water lines, or sprinkler systems to be installed in the septic areas. Damage to the septic areas could result in the septic permit being revoked.

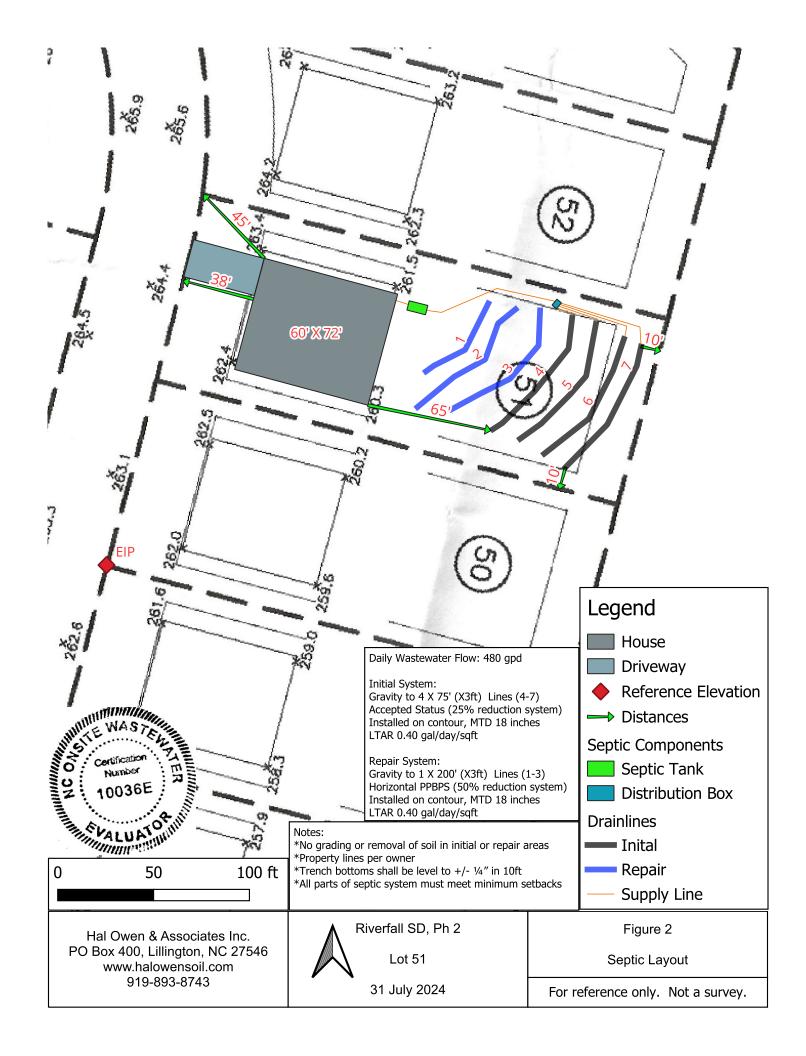
The wastewater system shall not be covered until inspected by Hal Owen & Associates and shall not be placed into use until an Authorization to Operate is issued.

#### **SPECIFIC REQUIREMENTS**

A pre-construction conference with the septic contractor is required prior to installation. Call Hal Owen & Associates at least five days in advance to schedule 910-893-8743

The inlet and outlet of all tanks shall be equipped with an approved pipe penetration boot.

A pump tank should be added if gravity distribution cannot be demonstrated.



#### **INITIAL WASTEWATER SYSTEM**

### **Gravity System Design Criteria**

**SOIL LTAR:** 0.40 gpd/ft<sup>2</sup> **DESIGN DAILY FLOW** 480 gallons TANK (minimum) Septic Tank: 1000 gallons **SUPPLY LINE** Length (ft): 70 Diameter: 3 "sch 40 pvc slope = 3.61% \*minimum slope of supply line is 1/8" per foot (%1.04) **TRENCHES** Drainline Type: Accepted (25% reduction) System Maximum Trench Depth of 18 inches, measured on downhill side Trench height: 12 inches Trench width: Trench Length Factor: 75 % Effective Trench Width: ft ft<sup>2</sup> Minimum Linear Length: \_\_\_\_ Absorption Area: 900 300 Actual Trench Length: 4 Χ 75 ft 300 ft

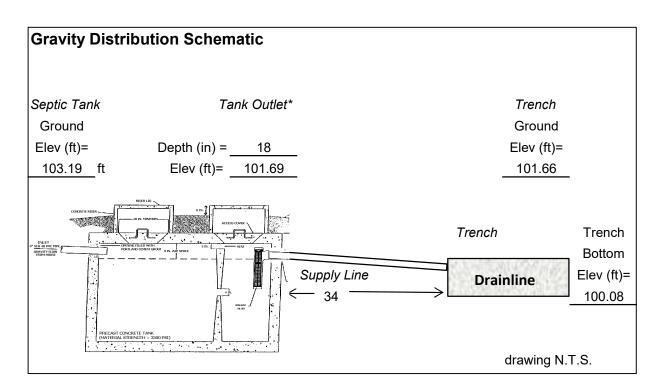
Gravity Distr	ibution Schematic			
<i>Septic Tank</i> Ground	Tank Outlet*	D-Box	<i>Trench</i> Ground	
Elev (ft)= 103.19 ft	Depth (in) = <u>18</u> Elev (ft)= <u>101.69</u>	Elev (ft)= 99.16	Elev (ft)= 99.56	_
COMMIT BRIEF  OTH OF PRE  OTH	ACCESS COVERS  AND AND AND AND ADDRESS COVERS  AND CONTROL OF AN AND SPACE 3 P. A		Trench  Drainline	Trench Bottom Elev (ft)= 98.06
(MATERIAL ST	NENGTH > 3500 PSI)		drawing N	.T.S.

<sup>\*</sup>Outlet depth of septic tank is dependant upon the depth of the plumbing stub out from the home. A pump tank should be added if gravity distribution cannot be demonstrated.

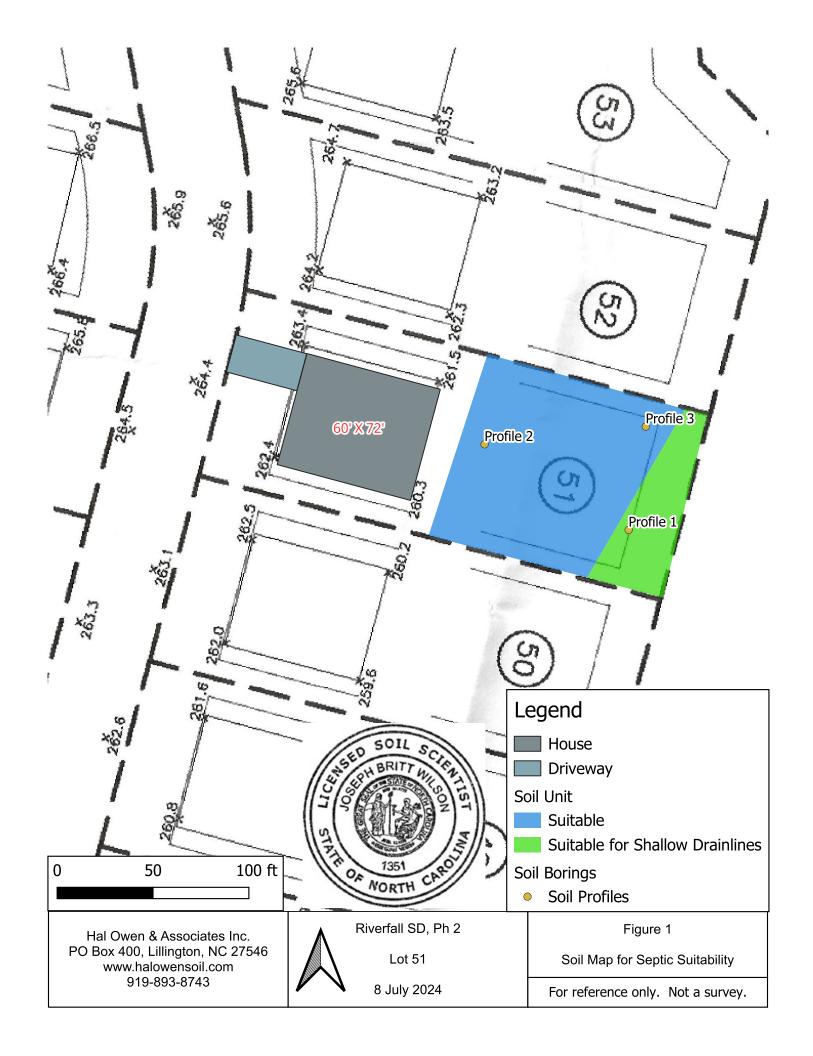
#### **REPAIR WASTEWATER SYSTEM**

### **Gravity System Design Criteria**

**SOIL LTAR:** 0.40 gpd/ft<sup>2</sup> **DESIGN DAILY FLOW** 480 gallons 1000 gallons **TANK (minimum)** Septic Tank: **SUPPLY LINE** Length (ft): 34 Diameter: 3 "sch 40 pvc slope = 1.31% \*minimum slope of supply line is 1/8" per foot (%1.04) **TRENCHES** Drainline Type: PPBPS, horizontal Maximum Trench Depth of 19 inches, measured on downhill side Trench height: 14 Trench width: inches % Effective Trench Width: Trench Length Factor: 50  $ft^2$ Absorption Area: 600 Minimum Linear Length: 200 Actual Trench Length: 1 Χ 200 200 ft



<sup>\*</sup>Outlet depth of septic tank is dependant upon the depth of the plumbing stub out from the home. A pump tank should be added if gravity distribution cannot be demonstrated.



# Soil/Site Evaluation Form for On-Site Wastewater System

OWNER NAME:	Mattamy Homes, LLC			
PROPOSED FACILITY:	Residential	DESIGN DAILY FLOW:	480	WATER SUPPLY Public Water
LOCATION OF SITE:	0		PIN:	0
WASTEWATER TYPE:	Domestic		COUNTY:	Harnett
EVALUATION METHOD	: AUGER BORING	PIT		CUT 🗌
EVALUATED BY:	Britt Wilson, LSS#1351		_ DA	TE EVALUATED: <u>6/3/24</u>
	INITIAL SYST	EM		REPAIR SYSTEM
AVAILABLE SPACE	900 ft <sup>2</sup> trench bott	om	600	ft <sup>2</sup> trench bottom
SYSTEM TYPE	Accepted (25% re	eduction) System		PPBPS, horizontal
SITE LTAR	0.40 gpd/ft <sup>2</sup>		0.40	gpd/ft <sup>2</sup>
MAX TRENCH DEPTH	18 inches (measi	ured on downhill side)	19	inches (measured on downhill side)
SITE CLASSIFICATION	Suitable	OTHE	R FACTORS	
		<del></del> -		

## **PROFILE 1**

COMMENTS:

HORIZON	COLOR	CONSIS	TEXTURE	STRUCTURE	MINERA	OTHER PROFILE FACTORS	
DEPTH		TENCE			LOGY		
0-6	10YR 5/3	VFR	LS	GR	SEXP	LANDSCAPE POSITION	L
6-17	10YR 6/4	VFR	LS	GR	SEXP	SOIL WETNESS DEPTH	33"
17-33	10YR 5/6	FR	SCL	SBK	SEXP	SOIL WETNESS COLOR	10YR 7/2
33-48	10YR 6/6	FI	SCL	SBK	SEXP	SOIL DEPTH	48"
						SAPROLITE CLASS	NA
						RESTRICTIVE HORIZON	NA
						SLOPE %	8
PROFILE CLASSIFICATION		ION	Suitable	LTAR gpd/ft <sup>2</sup>	0.45	SLOPE CORRECTION (IN)	2.9
COMMENT							

#### **PROFILE 2**

HORIZON	COLOR	CONSIS	TEXTURE	STRUCTURE	MINERA	OTHER PROFILE FACTORS	
DEPTH		TENCE			LOGY		
0-7	10YR 5/3	VFR	LS	GR	SEXP	LANDSCAPE POSITION	L
7-18	10YR 6/4	VFR	LS	GR	SEXP	SOIL WETNESS DEPTH	>48"
18-34	10YR 6/6	FR	SCL	SBK	SEXP	SOIL WETNESS COLOR	
34-48	10YR 6/6	FI	SCL	SBK	SEXP	SOIL DEPTH	48"
						SAPROLITE CLASS	NA
						RESTRICTIVE HORIZON	NA
						SLOPE %	6
PROFILE CLASSIFICATION		ION	Suitable	LTAR gpd/ft <sup>2</sup>	0.4	SLOPE CORRECTION (IN)	2.2
COMMENT							

## PROFILE 3

HORIZON	COLOR	CONSIS	TEXTURE	STRUCTURE	MINERA	OTHER PROFILE FACTORS	
DEPTH		TENCE			LOGY		
0-5	10YR 5/3	VFR	LS	GR	SEXP	LANDSCAPE POSITION	L
5-24	10YR 7/3	VFR	LS	GR	SEXP	SOIL WETNESS DEPTH	>48"
24-43	10YR 6/4	VFR	LS	GR	SEXP	SOIL WETNESS COLOR	
43-48	10YR 6/6	VFR	SL	GR	SEXP	SOIL DEPTH	48"
						SAPROLITE CLASS	NA
						RESTRICTIVE HORIZON	NA
						SLOPE %	10
PROFILE CLASSIFICATION		Suitable	LTAR gpd/ft <sup>2</sup>	0.8	SLOPE CORRECTION (IN)	3.6	
COMMENT							

## Soil/Site Evaluation Form for On-Site Wastewater System

#### **LEGEND OF ABBREVIATIONS**

LANDSCAPE	TEXTURE		TEXTURE		<u>LTAR</u>	
POSITION	<u>GROUP</u>	GROUP CLASS			(gal/day/sqft)	
CC - Concave Slope	1	I S-			1.2-0.8	
CV - Convex Slope			LS - Loamy	Sand		
DS - Debris Slump						
D - Depression	II	I SL - Sandy		_oam	0.8 - 0.6	
DW - Drainage Way			L - Loam			
FP - Flood Plain						
FS - Foot Slope	III	III SCL - Sand		/ Clay Loam	0.6 - 0.3	
H - Head Slope			CL - Clay Lo	am		
L - Linear Slope			SiL - Silt Loa	am		
N - Nose Slope			Si - Silt			
R - Ridge			SiCL - Silt C	lay Loam		
S - Shoulder Slope						
T - Terrace	IV		SC - Sandy Clay		0.4 - 0.1	
TS - Toe Slope			C - Clay			
			SiC - Silty C	lay		
			O - Organic		none	
STRUCTURE	MOIST CONS	SISTENCE		WET CONSISTE	NCE_	
G - Single Grain	VFR - Very Fr	riable		NS - Non Stick		
M - Massive	FR - Friable			SS - Slightly Sticky		
CR - Crumb	FI - Firm		MS - Moderatel		ly Stick	
GR - Granular	VFI - Very Fir	m		VS - Very Sticky		
SBK - Subangular Blocky	EFI - Extreme	ly Firm				
ABK - Angular Blocky				NP - Non Plastic		
PL - Platy	MINERALOG	<u>Y</u>	SP - Slightly Pla		tic	
PR - Prismatic	SEXP - Slight	SEXP - Slightly Expansive		MP - Moderately Plastic		
	EXP - Expans	sive		VP - Very Plastic		
MOTTLES	f – few	1 - fine		F - Faint		
	c – common	2 - medium	D - Distinct			
	m – many	3 - coarse		P - Prominent		

Give Horizon Depth in inches below natural soil surface and Fill Depth in inches above land surface.

Depth to Soil Wetness: inches below land surface to free water or to soil colors with chroma 2 or less.

Classification: S-Suitable U-Unsuitable

All soil characteristics were described in accordance with the USDA Field Book for Describing and Sampling Soils. The soils were evaluated under moist soil conditions. This evaluation included observations of topography and landscape position, soil morphology (texture, structure, clay mineralogy, organics), soil wetness, soil depth, and restrictive horizons.

## **TERMS AND CONDITIONS**

This AOWE Evaluation is intended to file a Notice of Intent to construct a wastewater system with the Local Health Department and shall expire in five years. This evaluation is not a permit to develop. The owner and subcontractors will need to abide by all state and local rules and regulations pertaining to planning, zoning, and land use development.

Notice of Intent to Construct – Prior to commencing or assisting in the construction, siting, relocation, or repair of a wastewater system, a complete Notice of Intent (NOI) to Construct a wastewater system using an AOWE must be submitted to the Local Health Department (LHD). The owner may apply for a building permit for the project upon submitting a complete NOI and the required fee.

<u>Plan Alterations</u> – If there are any changes in the site plan that can impact the wastewater system, such as moving the house or driveway, site alterations, or if the applicant chooses to change the design daily flow prior to wastewater system construction, a new NOI shall be submitted to the LHD. The applicant shall request in writing that the PE or AOWE invalidate the prior NOI with a signed and sealed letter sent to the applicant and LHD.

<u>Site Alterations</u> – The applicant shall be responsible for preventing modifications or alterations of the site for the wastewater system and the system repair area before, during, and after any construction activities for the facility, unless approved by the AOWE.

<u>On-Site Wastewater System Contractor</u> – The AOWE shall assist the owner in the selection of a certified on-site wastewater system contractor who shall be under contractual obligation to the owner and have sufficient errors and omissions, liability, or other insurance for the system constructed.

<u>Inspections, Construction Observations, and Reports</u> – The AOWE shall make periodic visits to the site to observe the progress and quality of the construction of the wastewater system.

<u>Authorization to Operate (ATO)</u> – Upon determining that the wastewater system has been properly installed and is capable of being operated in accordance with the conditions of the permit, the AOWE shall provide the owner with a report that includes inspection reports, a written operation and management program, any special reports, and an Authorization to Operate. The owner shall sign confirming acceptance and receipt of the report, and then provide a copy to the LHD who will issue the certificate of occupancy for the facility.

Operation and Management – The owner shall be responsible for continued adherence to the operations and management program established by the AOWE. This permit shall in no way be taken as a guarantee or implied warranty that the septic system will function satisfactorily for any given period of time.

<u>Change in System Ownership</u> – An authorized wastewater system shall be transferrable to a new owner with the consent of the AOWE. The new owner and the AOWE shall enter a contract for the wastewater system.

<u>Revocation</u> – The AOWE permit is subject to revocation if the site plan, plat, or the intended use changes. This permit is subject to compliance with the provisions of the laws and Rules for Wastewater Treatment and Dispersal Systems and to the conditions of this permit.

Repair of Malfunctioning Systems – The owner may apply for an Improvement Permit and a Construction Authorization from the LHD or obtain a NOI from an AOWE to repair a malfunctioning wastewater system.