BCOM	2510-0003
Permit/File #:	



ROY COOPER · Governor KODY H. KINSLEY · Secretary MARK BENTON • Chief Deputy Secretary for Health SUSAN KANSAGRA • Assistant Secretary for Public Health Division of Public Health

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Submittal Includes:	(a2) Improvement Permit	(a2) Construction Authorization

IMPROVEMENT PERMIT FOR G.S. 130A-335(a2)
County: Harnett
PIN/Lot Identifier: 0528-55-6982
Issued To: Mattamy Homes, LLC
Property Location: 20Kindness Drive - Lillington, NC
Subdivision (if applicable) Seagrass Landing Lot #: 89 Block: Section:
LSS Report Provided: Yes No
If yes, name and license number of LSS: Alex Adams - LSS#1247
New ■ Expansion □ System Relocation □ Change of Use □ Facility Type: SFH
Facility Type: SFH Number of bedrooms: 3 Number of Occupants: 6 Other:
Design Wastewater Strength: Domestic High Strength Industrial Process Wastewater
Proposed Design Daily Flow: 360 GPD Proposed LTAR (Initial): 0.4 Proposed LTAR (Repair): 0.4
Proposed Wastewater System Type*: Accepted Status (Initial) Pump Required: Yes No May be required
Proposed Wastewater System Type*: PPBPS (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 (Initial) ^x : 40 Usable Depth to LC (Repair) ^x : 40 ** Limiting Condition
Max. Trench Depth (Initial)‡: 22 Max. Trench Depth (Repair)‡: 20 #Measured on the downhill side of the 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 🔳 No 🗌 Drainfield location meets requirements of Rule .0601: Yes 🔳 No 🗌
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:
Licensed Soil Scientist Print Name: Alex Adams
Licensed Soil Scientist Signature: Date: 7-25-25

The LSS evaluation is being submitted pursuant to and meets the requirements of G.S. 130A-335(a2).



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This Section for Local Health Department Use Only

Initial submittal received: 10-9-25 by MAO 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 on State Authorized Agent: ___ State Authorized Agent: Mah a petts Date: 10-17-25 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).

See attached site sketch



Bcom	2510-0003
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CONSTRUCTION AUTHORIZATION FOR G.S. 130A-335(a2)

County: Harnett	nty: Harnett Pre-Construction Conference Required: Yes No No	
PIN/Lot Identifier:	0528-55-6982	
	my Homes, LLC	
	20 Kindness D	
AOWE/PE Plans/E	valuations Provided	: Yes No If yes, name and license number of AOWE/PE: Alex Adams - AOWE#10021E
Facility Type: SF		
Number of bedro	oms: 3 Numb	per of Occupants: 6 Other:
■ New	Expansion	Repair System Relocation Change of Use
Basement?	Yes	■ No Basement Fixtures?
Crawl Space?	TO THE STATE OF TH	□ No Slab Foundation? □ Yes ■ No
Type of Wastewa	ter System* Acce	pted Status (Initial) PPBPS (Repair)
*Please include sy	stem classification f	for proposed wastewater system types in accordance with Rule .1301 Table XXXII
Design Daily Flow	: 360	GPD Wastewater Strength: Domestic High Strength Industrial Process WW
	-120 Section 53, Eng vide engineering do	gineering Design Utilizing Low-flow Fixtures and Low-flow Technologies? Yes No cumentation)
Effluent Standard	: DSE HS	E NSF/ANSI 40 TS-II RCW
Type of Water Su	pply: 🗌 Private wel	I ☐ Public well ☐ Shared well ■ Municipal Supply ☐ Spring ☐ Other:
Installation Requi	irements/Condition	<u>s</u>
Septic Tank Size:	1000 gallons	Total Trench/Bed Length: 270 feet Trench/Bed Spacing: 9 feet on center
Trench/Bed Widtl	h: <u>36</u> inches	LTAR: 0.4 gpd/ft ² Usable Depth to LC (Initial) ^x : 40 xLimiting condition
		prrected Maximum Trench/Bed Depth [‡] : 22 inches * Measured on the downhill side of the trench
Pump Tank Size (i	f applicable): N/A	gallons Requires more than 1 pump? ☐ Yes ■ No
Pump Requireme	nts: ft. TDH	vs GPM Grease Trap Size (if applicable): gallons
Distribution Meth	od: Serial	D-Box or Parallel Pressure Manifold(s) LPP Other:
Artificial Drainage	Required: Yes	No I If yes, please specify details:
Legal Agreements	s (If the answer is "Y	es" to any type of legal agreements, please attach a copy of the agreement.)
Multi-party Agree	ment Required [.020	04(g)]: ☐ Yes ■ No Declaration of Restrictive Covenants: ☐ Yes ■ No
Easement, Right-o	of-Way, or Encroach	ment Agreement Required [.0301(b)]: Yes No
Management Enti	ity Required: 🔲 Ye	No Minimum O&M Requirements:
Permit conditio	nc.	
- Conditio	113.	
-		
with the attached Construction Auti with the provision AOWE/PE Print Na	d site sketch. <u>This C</u> horization shall not ns of 15A NCAC 18E ame: Alex Adams	re incorporated by reference into this permit and shall be met. Systems shall be installed in accordance onstruction Authorization is subject to revocation if the site plan, plat, or the intended use changes. The be affected by a change in ownership of the site. This Construction Authorization is subject to compliance, or 15A NCAC 18A .1900, as applicable, and to the conditions of this permit.
AOWE/PE Signatu	re: Xlex	Date: 7-28-25

This AOWE/PE submittal is pursuant to and meets the requirements of G.S. 130A-335(a2) and (a5).



BCOM 2510-0003
Permit/File #:

This Section for Local Health Department Use Only

Initial submittal received: 10-9-25 by M40

Date Initials

G.S. 130A-335(a5) states the following:

When an applicant for a Construction Authorization, or an Improvement Permit and Construction Authorization together, submits a Construction Authorization, or an Improvement Permit and Construction Authorization application together, the permit fee charged by the local health department, the common form developed by the Department, and any necessary signed and sealed plans or evaluations conducted by a person licensed pursuant to Chapter 89C of the General Statutes as a licensed engineer or a person certified pursuant to Article 5 of Chapter 90A of the General Statutes as an Authorized On-Site Wastewater Evaluator, 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 Construction Authorization or Improvement Permit and Construction Authorization includes all of the required components. If the local health department determines that the Construction Authorization or Improvement Permit and Construction Authorization is incomplete, the local health department shall notify the applicant of the components needed to complete the Construction Authorization or Improvement Permit and Construction Authorization. The applicant may submit additional information to the local health department to cure the deficiencies in the Construction Authorization or Improvement Permit and Construction Authorization. The local health department shall make a final determination as to whether the Construction Authorization or Improvement Permit and Construction Authorization 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 applicant may apply for the building permit for the project upon the decision of completeness of the Construction Authorization or Improvement Permit and Construction Authorization by the local health department or if the local health department fails to act within five business days. The Authorized On-Site Wastewater Evaluator or licensed engineer submitting the evaluation pursuant to this subsection may request that the local health department revoke or suspend the Construction Authorization or Improvement Permit and Construction Authorization for cause. Upon written request of the Authorized On-Site Wastewater Evaluator or licensed engineer, the local health department shall suspend or revoke the Construction Authorization or Improvement Permit and Construction Authorization pursuant to G.S. 130A-23. The Department shall develop a common form for use as the Construction Authorization.

Construction Authorization is determined to be:		cordance with G.S. 130A-335(a5). This			
☐ Incomplete (If box is checked, information in this section is required.)					
The following items are missing:					
Copies of this were sent to the AOWE/PE and the Applicant on					
	Date				
State Authorized Agent:		Date:			
Complete m//					
© Complete State Authorized Agent: Mal MEHS		Date of Issuance: 10 - 17 - 25			

(1) C 120A 225/-F) This

This Construction Authorization is issued pursuant to G.S. 130A-335(a2) and (a5) using the signed and sealed plans or evaluations attached here. This Construction Authorization is subject to revocation if the site plan, plat, or the intended use changes. 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 the Laws and Rules for Sewage Treatment and Disposal 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 plans, evaluations, preconstruction conference findings, submittals, or actions from a person licensed pursuant to Chapter 89C of the General Statutes as a licensed engineer or a person certified pursuant to Article 5 of Chapter 90A of the General Statutes as an Authorized On-Site Wastewater Evaluator in GS 130A-335(a2), (a5), and (a7). The Department, the Department's authorized agents, and the local health departments shall be responsible and bear liability for their actions and evaluations and other obligations under State law or rule, including the issuance of the operations permit pursuant to GS 130A-337.

Construction Authorization Expiration Date: 10-17-30

See attached site sketch

