

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

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)

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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2. Operation and management program

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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3. Fee (as applicable)

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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4. Notarized letter documenting Owner's acceptance of the system from the AOWE

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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5. On-site Wastewater Contractor name: DAVID BRANTLEY & SONS License number: 4608  
Mailing address: 37 Pine Ridge Rd City: Zebulon State: NC Zip: 27597  
Telephone number: 919 673 2160 E-mail Address: cory@brantleyseptic.com
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.

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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I, Kevin Shortridge hereby attest that all items indicated above have been provided to the  
*Print name of Owner*  
Hornett County LHD and the system shall meet applicable federal, State, and local laws,  
 regulations, rules, and ordinances.

*This section for LHD Use Only.*

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: \_\_\_\_\_

A copy of this complete NOI/ATO with tracking information was sent to the State on \_\_\_\_\_ via \_\_\_\_\_  
Mark Osborne REHS [Signature] REHS Date Email, FAX, USPS, Hand-delivered  
 Print name of authorized Agent of the LHD Signature of authorized Agent of the LHD 11-24-25  
 \_\_\_\_\_  
 Date

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