

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

New Expansion Repair Relocation Relocation of Repair Area
Owner or Legal Representative Information: Name: Mattamy Homes, LLC Mailing address: 11000 Regency Parkway, Suite 110City: 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: Fax parcel identification number or subdivision lot, block number of property: Riverfall SD, Ph 2, Lot 49 County: Harnett
System Information: Wastewater System Type: Ilb (Accepted wastewater gravity system) Daily Design Flow: 480 gpd Saprolite System: Yes X No Subsurface Operator Required: Yes X No Water Supply Type: Private Well X Public Water Supply Spring Other:
Facility Type: X
Required Attachments: V Plat or Site Plan Evaluation of Soil and Site Features by Licensed Soil Scientist
Attest: On this the 2 day of August, 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 ave adhered to the laws and rules governing onsite wastewater systems in the state of North Carolina. This NOI shall expire on 2 day of August, 2029 . Signature of Authorized Onsite Wastewater Evaluator:
ignature 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 fee equired (if any) to the local health department. An onsite wastewater system authorized by an authorized onsite wastewater valuator shall be transferable to a new owner with the consent of the authorized onsite wastewater evaluator.
ocal 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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

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PRO INS LILI PO	DUCER URANCE SERVICE CTR -LILLING LINGTON BRANCH OFFICE Box 1565	<u> </u>		D-893-5707	CONTAC NAME: PHONE (A/C, No.	T SHARON Ext): 910-89	WOODY	FAX (A/C, No):	910-89	93-2077
	LINGTON, NC 27546 NIEL L. BABB				ADDITEO			DING COVERAGE		NAIC #
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PO	BOX 400				INSURER	RC:				
LILI	LINGTON, NC 27546				INSURER	R D :				
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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR							EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
								MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	
	POLICY PRO-							PRODUCTS - COMP/OP AGG	\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT	\$	
	ANY AUTO							(Ea accident) BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS							BODILY INJURY (Per person)	\$	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
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	DED RETENTION \$								\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER OTH- STATUTE ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. EACH ACCIDENT	\$	
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA EMPLOYEE	\$	
_	DÉSCRIPTION OF OPERATIONS below			40ECD00442004		04/07/0004	04/07/2025	E.L. DISEASE - POLICY LIMIT	\$	4 000 000
А	PROFESSIONAL LIAB.			42ESP00143901		01/2//2024	01/27/2025	AGGREGATE		1,000,000 2,000,000
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CE	RTIFICATE HOLDER				CANC	ELLATION				
	MATTAMY HOMES LLC 11000 REGENCY PRKWY	′ STI	E 110	0	THE	EXPIRATION	N DATE THI TH THE POLIC	ESCRIBED POLICIES BE C EREOF, NOTICE WILL E CY PROVISIONS.		
	CARY, NC 27518				1		NTATIVE - CLOOS			



# HOA-AOWE-2407-28	Issue date	8/2/2024
	Evniration	8/2/2020

APPLICANT INFORMATION

Name	Mattamy Homes, LLC		
Mailing Address	11000 Regency Parkway, Suite 110;	Cary NC 27518	
E-mail Address	Drew.Brody@mattamycorp.com	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 49		

PROJECT INFORMATION

Wastewater System	New		.0403 Eng Low Flow	No
Wastewater 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	wl 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 sy	stem		
Pump Required	No			ft TDH at		GPM
Trenches:	Accepted (25%	reduction) System			
Design LTAR		0.40	gal/day/ft ²	Sapro	olite System	No
Total Trench/ Bed	d Length	300	feet		Fill System	No
Trench Spacing		9	ft on center	٢		
Usable soil depth	to LC	48	inches			
Maximum Trench	n Depth	21	inches, me	asured on downhil	I side of tren	ıch
Minimum Soil Co	ver	6	inches			
Artificial Drainage	Required	No				

Repair System

System Type: IIb – Accepted wastewater gravity system Pump Required No Trenches: Accepted (25% reduction) System Saprolite System No Design LTAR 0.40 gal/day/ft² Total Trench/ Bed Length 300 Fill System feet Trench Spacing 9 ft on center Usable soil depth to LC 48 inches Maximum Trench Depth of inches, measured on downhill side of trench 21 Minimum Soil Cover 6 inches

Potential Drainlines flagged at site on 9-ft centers.

1 Otolitic	ar Brannini	oo naggoa at ol	10 011 0 11 0	Ontoro.	_	
		Relative	Drainline	Field		
Line #	Color	Elevation (ft)	Length(ft)	Length(ft)		
1	В	102.06	75	70	Γ	
2	Υ	101.36	75	70	Į	Initial
3	R	101.07	75	73		<u>=</u>
4	W	100.58	75	75	٦	
5	В	100.05	75	75	ר	
6	Υ	99.50	75	73		Repair
7	R	99.00	75	79		Sep.
8	W	98.20	75	80	IJ	_
Septic 1	ank:	104.39			•	
Reference	e Elev:	100.00]	Notes:		

^{*}No grading or removal of soil in initial or repair areas

^{*}Property lines per owner

^{*}Trench bottoms shall be level to +/- 1/4" in 10ft

^{*}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.

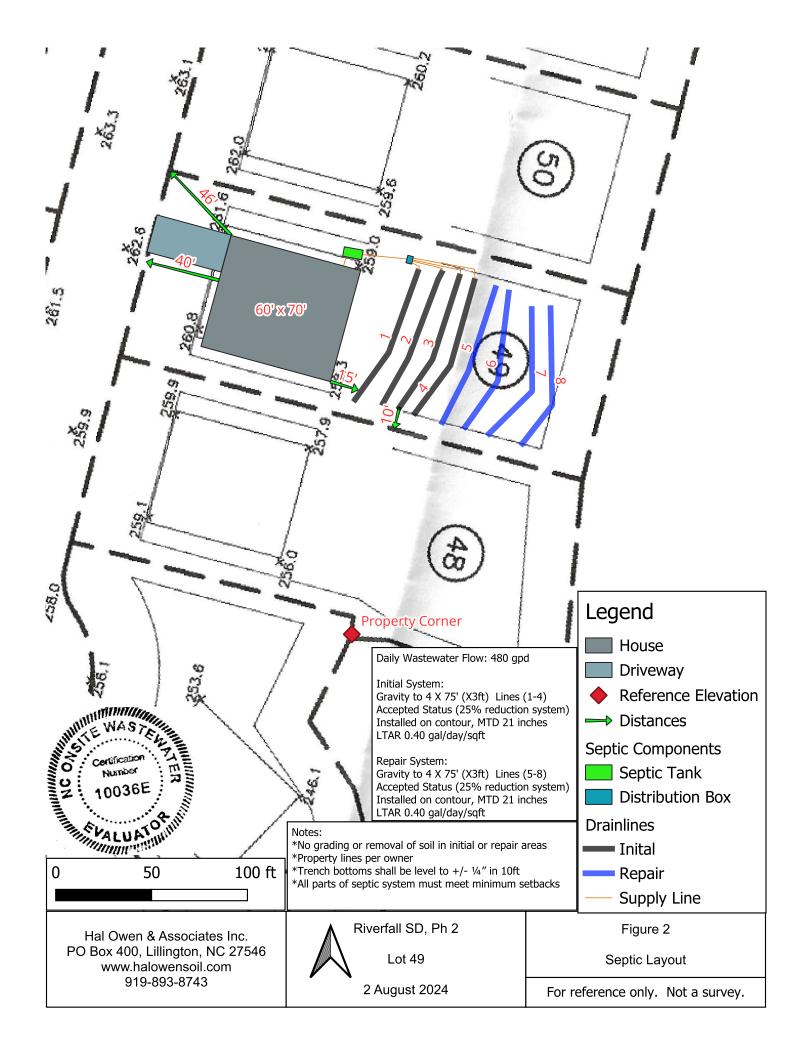
The wastewater system shall not be covered until inspected by Hal Owen & Associates and shall not be placed into use until an Authorization to Operate is issued.

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/ft² **DESIGN DAILY FLOW** 480 gallons TANK (minimum) Septic Tank: 1000 gallons **SUPPLY LINE** Diameter: 3 "sch 40 pvc Length (ft): 25 slope = 5.92% *minimum slope of supply line is 1/8" per foot (%1.04) **TRENCHES** Drainline Type: Accepted (25% reduction) System Maximum Trench Depth of 21 inches, measured on downhill side Trench height: 12 inches Trench width: Trench Length Factor: 75 % Effective Trench Width: ft ft^2 Minimum Linear Length: ____ Absorption Area: 900 300 Actual Trench Length: 4 Χ 75 300 ft

Gravity Distri	bution Schematic			
Septic Tank Ground	Tank Outlet*	D-Box	<i>Trench</i> Ground	
Elev (ft)= 110.31 ft	Depth (in) =18 Elev (ft)=108.81	Elev (ft)= 107.33	Elev (ft)= 107.98	_
COMPANY REPORT	HIS IN SECRETARY OF THE PARTY O		Trench Drainline	Trench Bottom Elev (ft)= 106.23
PRECAST CONC PARTISUE STR	DETE YANK APPLIES SSOOPSI)	S	drawing N	

^{*}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.

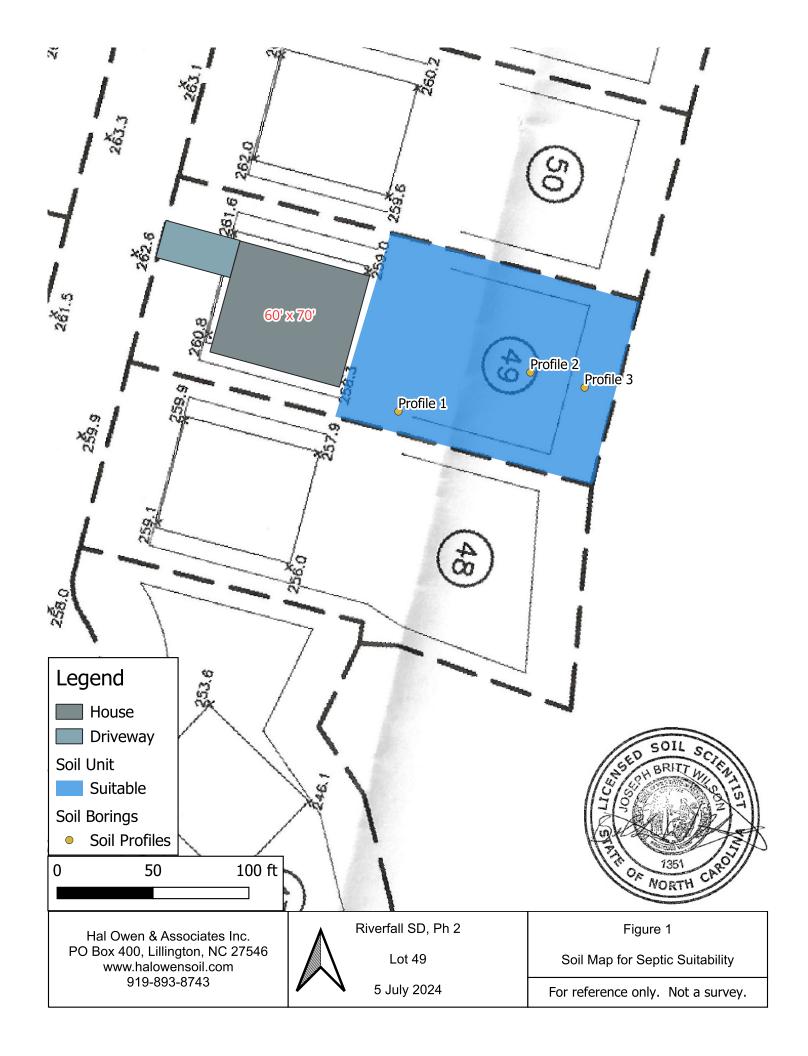
REPAIR AREA

Gravity System Design Criteria

SOIL LTAR: 0.40 gpd/ft² **DESIGN DAILY FLOW** 480 gallons Septic Tank: 1000 gallons TANK (min) Diameter: 3 "sch 40 pvc **SUPPLY LINE** Length (ft): 70 slope = 4.99% *minimum slope of supply line is 1/8" per foot (%1.04) **TRENCHES** Drainline Type: Accepted (25% reduction) System Maximum Trench Depth of 21 inches, measured on downhill side Trench height: 12 inches Trench width: Trench Length Factor: 75 % Effective Trench Width: ft ft^2 Absorption Area: 900 Minimum Linear Length: 300 Actual Trench Length: 4 Χ 75 300 ft

Gravity Distri	bution Schematic			
Septic Tank Ground	Tank Outlet*	D-Box	<i>Trench</i> Ground	
Elev (ft)= 110.31 ft	Depth (in) = <u>18</u> Elev (ft)= <u>108.81</u>	Elev (ft)= 105.32	Elev (ft)= 105.97	_
COMPAN RISER "SIME PAPERS" "SIME P	SECRETOR OF THE SECRET OF THE	D-box	Trench	Trench _ Bottom
	Supply = 70		Drainline	Elev (ft)= 104.22
PRECAST CON (MATERIAL ST	GRETE TANK RISAGTH > 3500 (PSI)		drawing N	.T.S.

^{*}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 ² trench bott	om	900	ft ² trench bottom
SYSTEM TYPE	Accepted (25% re	eduction) System	Acce	pted (25% reduction) System
SITE LTAR	0.40 gpd/ft ²		0.40	gpd/ft ²
MAX TRENCH DEPTH	21 inches (measi	ured on downhill side)	21	inches (measured on downhill side)
SITE CLASSIFICATION	Suitable	OTHE	R FACTORS	
				·

PROFILE 1

COMMENTS:

HORIZON	COLOR	CONSIS	TEXTURE	STRUCTURE	MINERA	OTHER PROFILE FACTORS	
DEPTH		TENCE			LOGY		
0-5	10YR 5/3	VFR	LS	GR	SEXP	LANDSCAPE POSITION	L
5-26	10YR 7/3	VFR	LS	GR	SEXP	SOIL WETNESS DEPTH	>48"
26-30	10YR 6/4	FR	SL	GR	SEXP	SOIL WETNESS COLOR	
30-48	10YR 6/6	FR	SCL	SBK	SEXP	SOIL DEPTH	48"
						SAPROLITE CLASS	NA
						RESTRICTIVE HORIZON	NA
						SLOPE %	3
PROFILE CLASSIFICATION		ION	Suitable	LTAR gpd/ft ²	0.45	SLOPE CORRECTION (IN)	1.1
COMMENT							

PROFILE 2

HORIZON	COLOR	CONSIS	TEXTURE	STRUCTURE	MINERA	OTHER PROFILE FACTORS	
DEPTH		TENCE			LOGY		
0-5	10YR 5/3	VFR	LS	GR	SEXP	LANDSCAPE POSITION	L
5-23	10YR 6/4	VFR	LS	GR	SEXP	SOIL WETNESS DEPTH	>48"
23-48	10YR 6/6	FI	SCL	SBK	SEXP	SOIL WETNESS COLOR	
						SOIL DEPTH	48"
						SAPROLITE CLASS	NA
						RESTRICTIVE HORIZON	NA
						SLOPE %	5
PROFILE CLASSIFICATION		ION	Suitable	LTAR gpd/ft ²	0.4	SLOPE CORRECTION (IN)	1.8
COMMENT		·		-			

PROFILE 3

HORIZON	COLOR	CONSIS	TEXTURE	STRUCTURE	MINERA	OTHER PROFILE FACTORS	
DEPTH		TENCE			LOGY		
0-7	10YR 5/3	VFR	LS	GR	SEXP	LANDSCAPE POSITI	ON L
7-16	10YR 6/4	VFR	LS	GR	SEXP	SOIL WETNESS DEP	PTH 35"
16-20	10YR 5/4	VFR	SL	GR	SEXP	SOIL WETNESS COL	OR 10YR 7/1
20-48	10YR 6/6	FI	SCL	SBK	SEXP	SOIL DEPTH	48"
						SAPROLITE CLASS	NA
						RESTRICTIVE HORIZ	ZON NA
						SLOPE %	9
PROFILE CLASSIFICATION		Suitable	LTAR gpd/ft ²	0.4	SLOPE CORRECTION	N (IN) 3.2	
COMMENT							

Soil/Site Evaluation Form for On-Site Wastewater System

LEGEND OF ABBREVIATIONS

LANDSCAPE	TEXTURE	TEX	TURE	<u>LTAR</u>	
<u>POSITION</u>	<u>GROUP</u>	CLA	<u>iss</u>	(gal/day/sqft)	
CC - Concave Slope	1	S - S	Sand	1.2-0.8	
CV - Convex Slope		LS -	Loamy Sand		
DS - Debris Slump					
D - Depression	l II	II SL - Sandy		0.8 - 0.6	
DW - Drainage Way		L - L	.oam		
FP - Flood Plain					
FS - Foot Slope	III	SCL	Sandy Clay Loam	0.6 - 0.3	
H - Head Slope		CL -	Clay Loam		
L - Linear Slope		SiL -	- Silt Loam		
N - Nose Slope		Si - S	Silt		
R - Ridge		SiCL	₋ - Silt Clay Loam		
S - Shoulder Slope					
T - Terrace	IV	SC -	- Sandy Clay	0.4 - 0.1	
TS - Toe Slope		C - 0	Clay		
		SiC	- Silty Clay		
		_			
		0 - 0	Organic	none	
STRUCTURE	MOIST CONS	ISTENCE	WET CONSIS	TENCE	
G - Single Grain	VFR - Very Fri	iable	NS - Non Stick		
M - Massive	FR - Friable		SS - Slightly S	SS - Slightly Sticky	
CR - Crumb	FI - Firm		MS - Moderat	ely Stick	
GR - Granular	VFI - Very Firr	n	VS - Very Stic	ky	
SBK - Subangular Blocky	/ EFI - Extremel	ly Firm			
ABK - Angular Blocky			NP - Non Plastic		
PL - Platy	L - Platy MINERALO		SP - Slightly F	ly Plastic	
PR - Prismatic	SEXP - Slightl	y Expansive	MP - Moderat	MP - Moderately Plastic	
	EXP - Expansi	ive	VP - Very Pla	stic	
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.