

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 110 _{City} : Cary Phone: 919-625-9546 Email: drew.brody@mattamycorp.com |
| Authorized Onsite Wastewater Evaluator Information: Name: Hal Owen 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 39 County: Harnett |
| System Information: Wastewater System Type: Illbg (Pump to Accepted Status 25% reduction) 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 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 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 fee 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



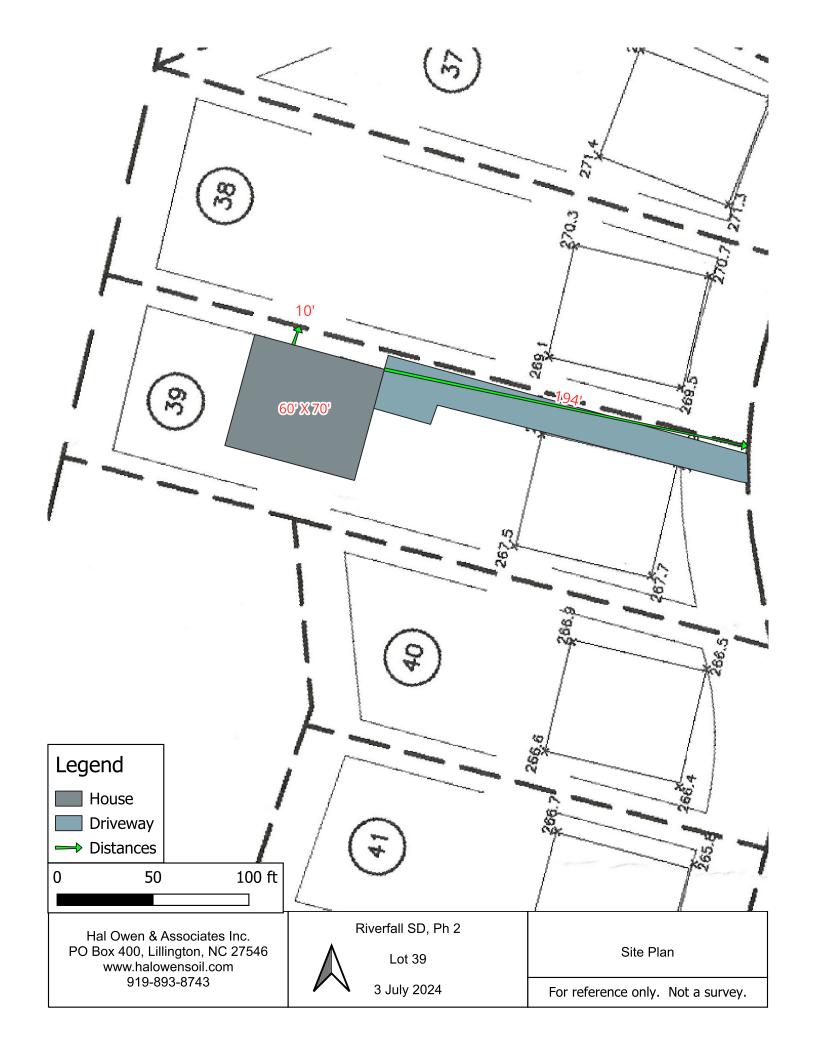
CERTIFICATE OF LIABILITY INSURANCE

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.

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

| | SUBROGATION IS WAIVED, subject nis certificate does not confer rights t | | | | | | | require an endorsement | . A st | atement on |
|--|--|-----------------------|-----------------------|--|--|--------------------------------------|--|---|--------|------------------------|
| PRO INS LILI PO | PRODUCER 910-893-5707 INSURANCE SERVICE CTR -LILLING LILLINGTON BRANCH OFFICE PO Box 1565 | | | | CONTACT SHARON WOODY NAME: PHONE (A/C, No, Ext): 910-893-5707 E-MAIL ADDRESS: SWOODY@ISCFAY.COM | | | | | |
| | LINGTON, NC 27546 NIEL L. BABB | | | | ADDITEO | | | DING COVERAGE | | NAIC # |
| | | | | | INSURER | A:STARS | TONE NAT | IONAL | | |
| INSI | JRED LOWEN & ASSOCIATES, INC. | | | | INSURER | R B : | | | | |
| PO | BOX 400 | | | | INSURER | RC: | | | | |
| LILI | LINGTON, NC 27546 | | | | INSURER | R D : | | | | |
| | | | | | INSURER | RE: | | | | |
| | | | | | INSURER | RF: | | | | |
| | | | | E NUMBER: | VE DEEN | LICOLIED TO | | REVISION NUMBER: | IE DOI | IOV PEDIOD |
| IN C E | HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY REERTIFICATE MAY BE ISSUED OR MAY SCLUSIONS AND CONDITIONS OF SUCH | EQUIF PERT POLI | REME AIN, CIES. | NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE | OF ANY DED BY T BEEN R | CONTRACT HE POLICIES EDUCED BY | OR OTHER S S DESCRIBEI PAID CLAIMS | DOCUMENT WITH RESPE D HEREIN IS SUBJECT TO | CT TO | WHICH THIS |
| 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) | \$ | |
| | AUTOS ONET | | | | | | | (i ci doddont) | \$ | |
| | UMBRELLA LIAB OCCUR | | | | | | | EACH OCCURRENCE | \$ | |
| | EXCESS LIAB CLAIMS-MADE | | | | | | | AGGREGATE | \$ | |
| | 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 |
| DES | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC | LES (A | ACORE | │ D 101, Additional Remarks Schedu | ule, may be | attached if mor | e space is requi | red) | | |
| CE | RTIFICATE HOLDER | | | | CANC | ELLATION | | | | |
| MATTAMY HOMES LLC 11000 REGENCY PRKWY STE 110 | | | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | |
| | CARY, NC 27518 | | | | 1 | IZED REPRESE | NTATIVE - CLOOS | | | |



AOWE EVALUATION

HOA-AOWE-2407-18

Issue date 7/31/2024 Expiration 7/31/2029

APPLICANT INFORMATION

| Name | Mattamy Homes, LLC | | | | | | | |
|-----------------|----------------------------|--------------------------------------|--------------|--|--|--|--|--|
| Mailing Address | 11000 Regency Parkway, Car | 11000 Regency Parkway, 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 39 | | |

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 | 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 | d Drainfield Meeets Req | | |
|----------------------------|------|----------------------|-------------------------|-----|--|
| 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 | IIIbg –Pump to | Other nor | n-convention | ıal syst | ems | | | |
|---------------------|----------------|---|-------------------------|----------|-------------|-------------|-----|--|
| Pump Required | Yes | | | 10.2 | ft TDH at | 25.0 | GPM | |
| Trenches: | Accepted (25% | reduction | n) System | | | | | |
| Design LTAR | | 0.35 | gal/day/ft ² | | Sapro | lite System | No | |
| Total Trench/ Be | 345 | feet | | | Fill System | No | | |
| Trench Spacing | | 9 | ft on center | - | | | | |
| Usable soil depth | to LC | 39 | inches | | | | | |
| Maximum Trench | 24 | inches, measured on downhill side of trench | | | | | | |
| Minimum Soil Cover | | 6 | inches | | | | | |
| Artificial Drainage | e Required | No | | | | | | |
| | | | | | | | | |

Repair System

System Type: IIIbe - Pump to PPBPS system Pump Required Yes Trenches: PPBPS, horizontal Design LTAR 0.35 gal/day/ft² Saprolite System No Total Trench/ Bed Length 230 feet Fill System No Trench Spacing 9 ft on center Usable soil depth to LC 38 inches Maximum Trench Depth of inches, measured on downhill side of trench 24 Minimum Soil Cover 6

Potential Drainlines flagged at site on 9-ft centers.

| 1 Oteritie | al Dialillin | es llagged at si | | | 1 |
|------------------------|--------------|------------------|------------|---------------|--|
| | | Relative | Drainline | Field | |
| Line # | Color | Elevation (ft) | Length(ft) | Length(ft) | _ |
| 1 | В | 100.55 | 100 | 107 | Repair |
| 2 | W | 100.30 | 130 | 141 | |
| 3 | Υ | 99.98 | 170 | 172 | 三區 |
| 4 | R | 99.68 | 175 | 181 | luitial |
| Septic T | Tank: | 99.68 | | | _ |
| Pump Tank: 99.68 | | | Notes: | | |
| Reference Elev: 100.00 | | | 1 | *No grading o | r 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 Specifications. 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.

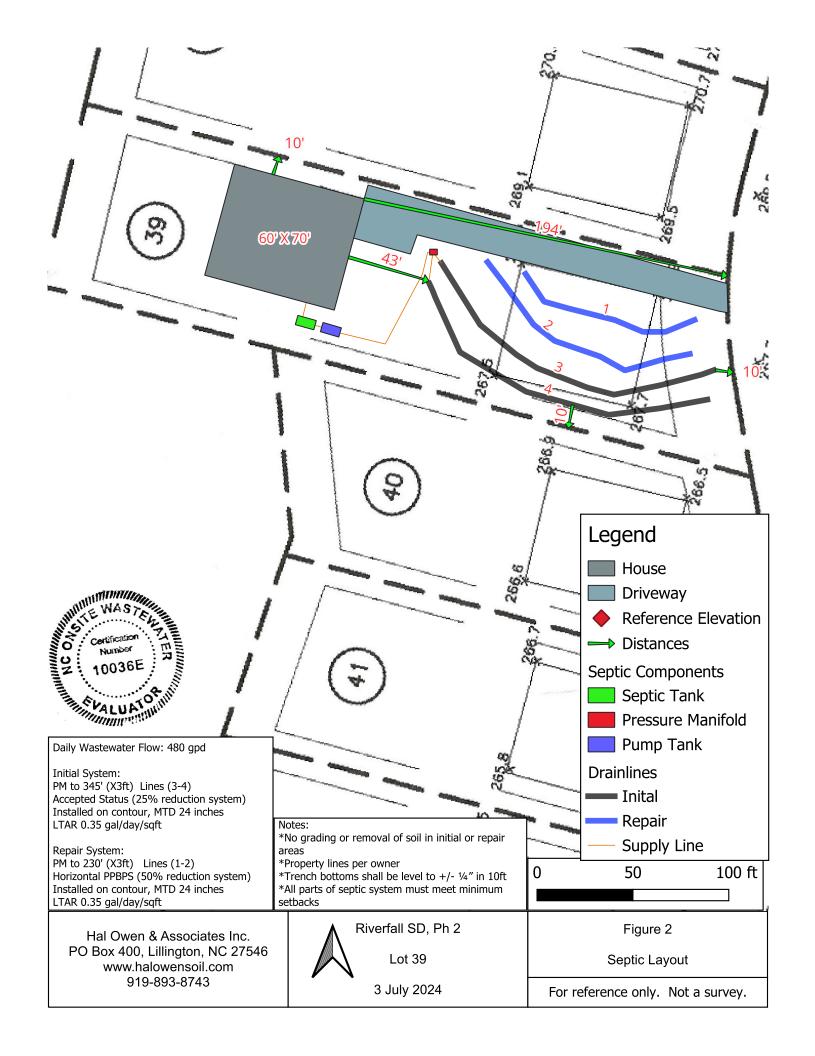
SPECIFIC REQUIREMENTS

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.

The pump tank may be eliminated if gravity distribution can be demonstrated.

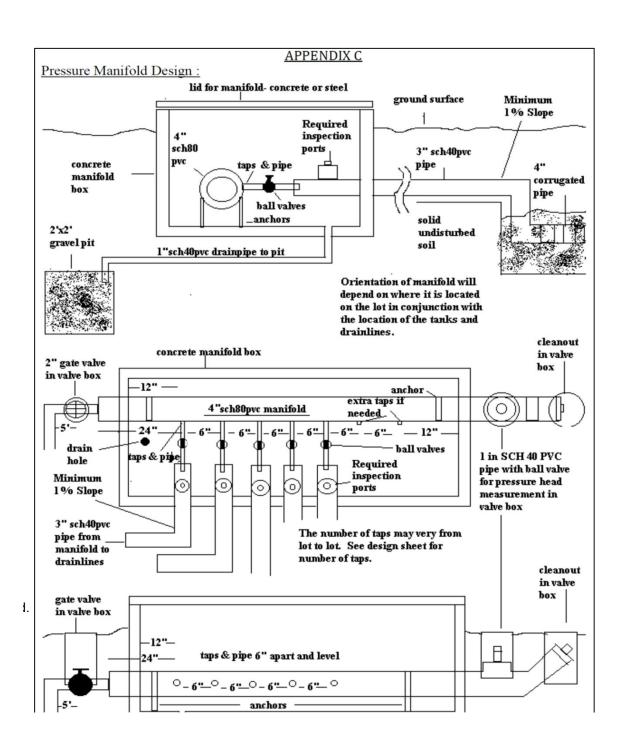
Water line must be installed at least 10' from any part of the wastewater system



| Pres | sure Mani | fold Desig | gn Criteria | | | | | |
|-------------------------------------|---|----------------|---------------------------------|-------------------|--------------------|-----------------|------------------------|-----------|
| DESI | GN DAILY FL | -OW | 480 | gallons/day | SOIL LTAR: | 0.35 | gpd/ft ² | |
| TANK | (S (min) S | Septic Tank: | 1000 | gallons | | | - | |
| SUPF | PLY LINE | Length: | 78 | .ft | Diameter: | 2 | " SCH 40 F | VC |
| | | | m flow (gpm) to | • | | 20.9 | gpm | |
| | | Sup | ply Pipe Volume | 14 | gallons | | | |
| | | | | | | | | |
| TREN | ICHES Dr | | Accepted (25% | | | | - | |
| | _ | | Trench Depth of | | - | | | |
| | | | 3 | • ^ | Effective Trend | | | • |
| | Abso | rption Area: | 1029 | .ft ² | Minimum Line | ar Length: | 343 | .ft |
| BAANII | EOL D | l an oth (ft). | 2.5 | Diamataw | 4" a ala 00 mura | | Classations | 100.00 |
| WAN | FOLD | Length (It): | 2.5 | Diameter: | tion. Gin. ange | ing 1 sid | _Elevation: - | 100.98 |
| TAD | CHART | # Taps | | . rap Comigura | luon. om. spac | ang, i sia | e oi maniioi | u |
| IAF | CHARI | Relative | | Tap Size/ | flow/tap | | LTAR | 1 |
| Line | Color | Elevation | Length(ft) | Schedule | gpm | gpd/ft | (gpd/ft ²) | |
| 3 | Y | 99.98 | 170 | 3/4"sch 40 | 12.50 | 1.412 | 0.471 | |
| 4 | R | 99.68 | 175 | 3/4"sch 40 | 12.50 | 1.371 | 0.457 | |
| · · | 11 | 00.00 | 110 | 0, 1 0011 10 | 12.00 | 1.07 1 | 0.107 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Tota | al Drainline: | 345 | Total Flow: | 25.00 | | • | |
| | | | | | Tar | get LTAR*: | 0.47 | _ |
| PUM | P CALCULAT | TIONS | | | L | TAR + 5%: | 0.490 | |
| Dose | Volume: | 168.96 | gallons, with Pip | e Volume at | 75 | % | *65.3gal/100ff | pipe |
| Dose | Pump Run Ti | ime (min): | 6.76 | Daily | Pump Run Tir | me (min): | 19.20 | |
| Draw | down (in.): | 169 | gallons ÷ | 20.25 | gal/ inch = | 8.34 | inches | |
| Pump | Tank Elevati | on (ft): | 99.68 | Pump | Elevation (ft): | 94.68 | _ | |
| Friction | on Head: | 1.88 | *Hazen Williams Fo | rmula (use supply | line length+70' fo | r fittings in p | pump tank) | |
| Eleva | tion Head: | 6.3 | | | | | | |
| Desig | n Head: | 2.0 | | Total | Dynamic Hea | ad (TDH): | 10.18 | .ft |
| _ | | | _ | | | | | |
| Pump | to Deliver: | 25.0 | gpm @ | 10.2 | ft TDH | | | |
| | | | | | | | | |
| | • | | el with elapsed t | | | | | • |
| | silence button), hand-off-automatic (HOA) switch, pump run light, and pump on separate circuits is required Control panel bottom shall be mounted a minimum of 24 in. above finished grade within 50 ft of pump tank. | | | | | | | |
| | • | | | | J | | ın 50 ft of pı | ımp tank. |
| A sep | | • | loats to be deter | • • • | | | | |
| | | | Brantley 1000 S Brantley 1000_F | | Possible Se | | GPI: | 20.25 |
| | | • | Dianuey 1000_f | 1-231 | . Vol(gal): | | - | 20.20 |
| Possible Pump: pump height (in) =14 | | | | | | | | • |

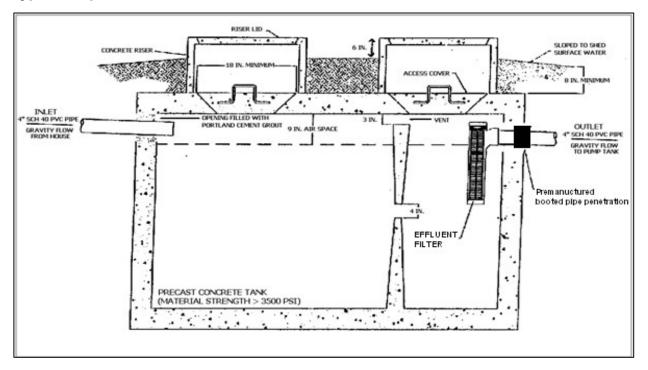
Pressure Manifold Diagram

| - | 1 | 2 | | | | | |
|-------------|------------|-----------------------|--|--|--|--|--|
| | Mani | Manifold 4"SCH 80 PVC | | | | | |
| tap size | 3/4"sch 40 | 3/4"sch 40 | | | | | |
| flow (gpm) | 12.50 | 12.50 | | | | | |
| length (ft) | 170 | 175 | | | | | |



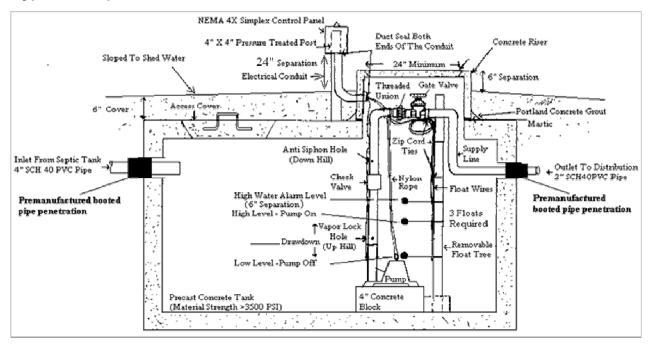
Typical Septic Tank

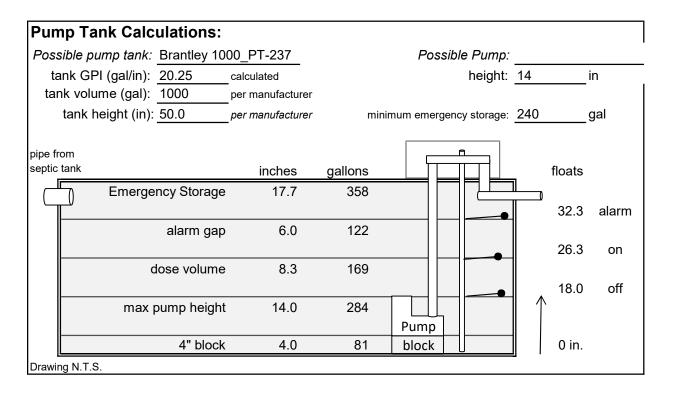
1000 GALLON SEPTIC TANK, minimum

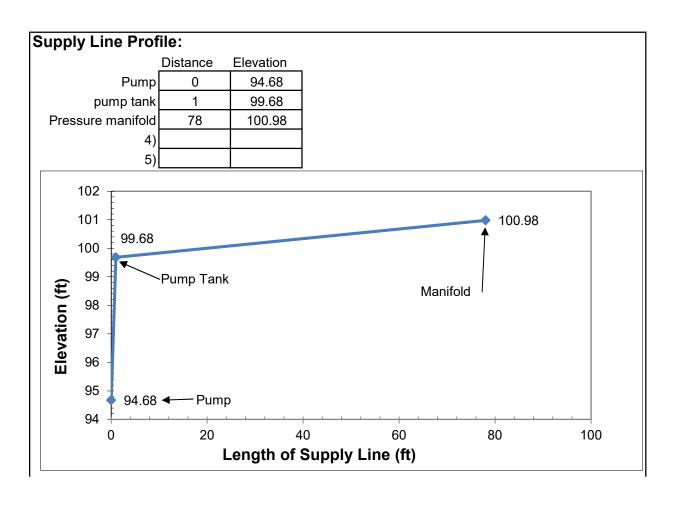


Typical Pump Tank

1000 GALLON PUMP TANK, minimum

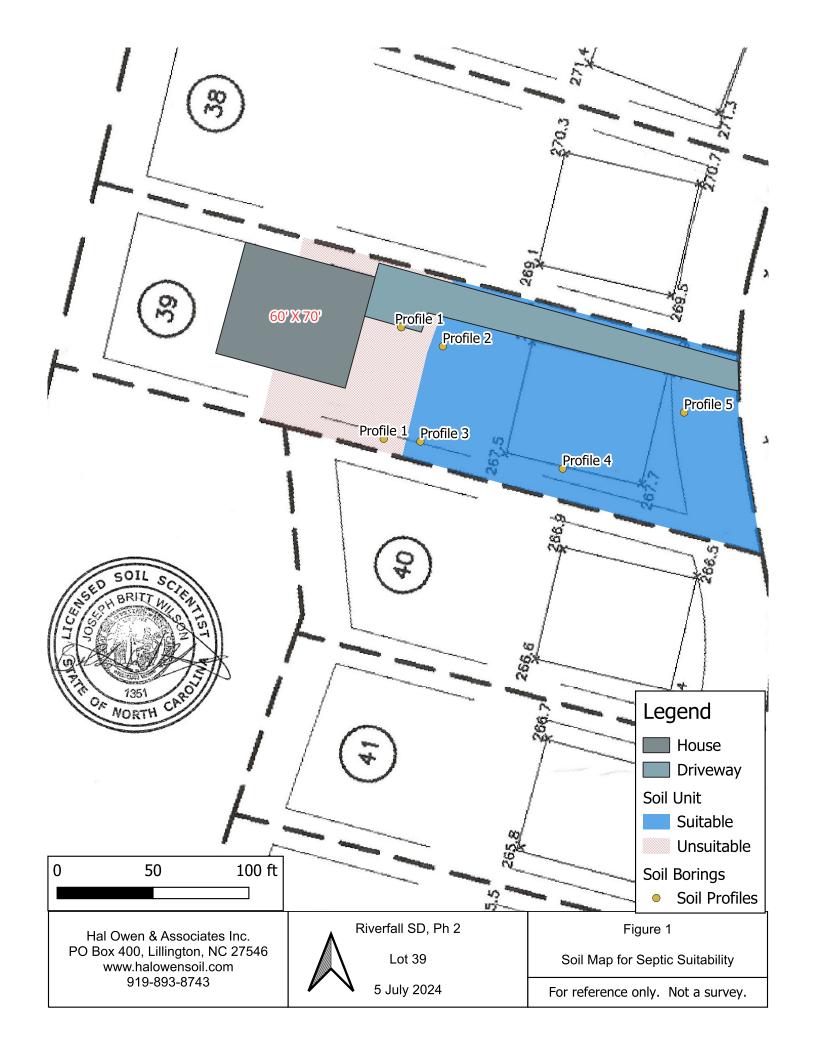






REPAIR WASTEWATER SYSTEM

| DESIGN DAILY FLOW | | | 480 | gallons/day | \$ | SOIL LTAR: | 0.35 | gpd/ft ² |
|--------------------------|-----------------|----------------------|--------------------|-------------------|-----------------|--------------------|----------------------|------------------------|
| TANKS (minimum) | | | | | | Pump Tank | 1000 | gallons |
| SUPPLY LINE Length (ft): | | | | 2 | | | | |
| | | Min total flo | ow (gpm) to mair | ntain 2 fps scoเ | ur velocity = | 20.89 | • | |
| TREN | ICHES Dra | inline Type: | PPBPS, horizon | ıtal | | | | _ |
| | | Maximum ³ | Trench Depth of | 24 | _inches, mea | asured on lov | <i>N</i> side of tre | nch |
| | Tr | ench width: | 3 | | Effective Tr | ench Width: | 6 | ft |
| | Abso | rption Area: | 686 | ft ² | Minimum L | inear Length: | 229 | ft |
| | | | | | ÷ 4.33 f | t per panel : | 53 | panels |
| PRES | SURE MAN | IIFOLD | | | | | | |
| | | # Taps | 2 | Tap Configura | ation: 6in. spa | acing, 1 side | of manifold | |
| | | Length (ft): | 2.5 | Diameter: | 4" sch 80 p | VC | Elevation: | 101.55 |
| TAP (| CHART | | | | | | | |
| Тар | | | | Drainline | Number of | Tap Size/ | Flow/tap | LTAR |
| # | Line# | Color | Elevation (ft) | Length(ft) | Panels | Schedule | (gpm) | (gpd/ft ²) |
| 1 | 1 | В | 100.55 | 100 | 23 | 3/4"sch 80 | 10.10 | 0.715 |
| 2 | 2 | W | 100.30 | 130 | 30 | 3/4"sch 40 | 12.50 | 0.681 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Totals: | 230 | 53 | Total Flow: | 22.60 | |
| | | | | | | | Target LTAR*: | 0.70 |
| Pum | p Calcula | itions: | | | | | LTAR + 5%: | 0.735 |
| | Numbe | r of Panels: | 53 | | | | | |
| | Do | se Volume: | 190.8 | gallons | # of panels * | 3.6 | gallons/ par | nel |
| | Dose Pump | Run Time: | 8.44 | minutes | Dose volum | e/total flow | | |
| | Daily Pump | Run Time: | 21.24 | minutes | Daily Flow/t | otal flow | | |
| Draw | down (in.): | 191 | gallons ÷ | 20.25 | _ gal/ inch = | 9.42 | inches | |
| Pump | Tank Eleva | tion (ft): | 99.68 | Pump E | Elevation (ft): | 94.68 | | |
| Friction | on Head: | 1.74 | *Hazen Williams Fo | rmula (use supply | line length+70' | for fittings in pu | ımp tank) | |
| Eleva | tion Head: | 6.87 | Design Head: | 2.0 | _ | Total Head: | 10.61 | feet |
| Pump | to Deliver: | 22.60 | gpm @ | 10.61 | ft head | | | |
| NEM | A 4X Simple: | x Control Pa | nel with elapsed | time meter, ev | ent counter, | audible and | visible alarn | n (w/ |
| silend | e button), ha | and-off-auto | matic (HOA) swi | tch, pump run l | light, and pur | mp on separ | ate circuits is | s required. |
| Contr | ol panel bott | om shall be | mounted a minii | mum of 24 in. a | above finishe | d grade with | in 50 ft of pu | ımp tank. |
| A sep | tic tank filter | is required. | Floats to be det | ermined by typ | e of pump ta | nk used. | | |
| | Possible S | eptic Tank: | Brantley 1000 S | TB-499 | _Septic Filter: | | | |
| | Possible F | Pump Tank: | Brantley 1000_F | PT-237 | Vol(gal): | 1000 | . GPI: | 20.25 |
| | Poss | sible Pump: | | | | pump l | height (in) = | 14 |
| | Possible Col | ntrol Panel: | | | | | | |



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 X | PIT | | сит 🗆 | |
| EVALUATED BY: | Britt Wilson, LSS#1351 | | DA | ATE EVALUATED: 5/20/24 | |
| | | | | | |
| | INITIAL SYSTE | М | | REPAIR SYSTEM | |
| AVAILABLE SPACE | 1029 ft ² trench bottor | n | 686 | ft ² trench bottom | |
| SYSTEM TYPE | Accepted (25% red | uction) System | | PPBPS, horizontal | |
| SITE LTAR | 0.35 gpd/ft ² | | 0.35 | gpd/ft ² | |
| MAX TRENCH DEPTH | 24 inches (measure | ed on downhill side) | 24 | inches (measured on downhill s | side) |
| SITE CLASSIFICATION | Suitable | OTHE | R FACTORS | | |
| | | | | | |
| COMMENTS: | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SYSTEM TYPE SITE LTAR MAX TRENCH DEPTH SITE CLASSIFICATION | 1029 ft ² trench botton Accepted (25% red 0.35 gpd/ft ² 24 inches (measure | n uction) System ed on downhill side) | 0.35 | ft² trench bottom PPBPS, horizontal gpd/ft² inches (measured on downhill s | - - - - |

PROFILE 1

| HORIZON | COLOR | CONSIS | TEXTURE | STRUCTURE | MINERA | OTHER PROFILE FACTORS | |
|------------------------|----------|--------|------------|--------------------------|--------|-----------------------|----------|
| DEPTH | | TENCE | | | LOGY | | |
| 0-9 | 10YR 4/2 | VFR | LS | GR | SEXP | LANDSCAPE POSITION | L |
| 9-12 | 10YR 7/3 | VFR | LS | GR | SEXP | SOIL WETNESS DEPTH | 12" |
| 12-18 | 10YR 4/3 | FR | SL | GR | SEXP | SOIL WETNESS COLOR | 10YR 4/2 |
| | | | | | | SOIL DEPTH | 18" |
| | | | | | | SAPROLITE CLASS | NA |
| | | | | | | RESTRICTIVE HORIZON | NA |
| | | | | | | SLOPE % | 8 |
| PROFILE CLASSIFICATION | | ION | Unsuitable | LTAR gpd/ft ² | - | SLOPE CORRECTION (IN) | 2.9 |
| COMMENT | | | | | | | |

PROFILE 2

| HORIZON | COLOR | CONSIS | TEXTURE | STRUCTURE | MINERA | OTHER PROFILE FACTORS | |
|------------------------|----------|--------|----------|--------------------------|--------|-----------------------|----------|
| DEPTH | | TENCE | | | LOGY | | |
| 0-10 | 10YR 4/2 | VFR | SL | GR | SEXP | LANDSCAPE POSITION | L |
| 10-17 | 10YR 5/4 | FR | SL | GR | SEXP | SOIL WETNESS DEPTH | 39" |
| 17-34 | 10YR 6/6 | FR | SCL | SBK | SEXP | SOIL WETNESS COLOR | 10YR 7/2 |
| 34-48 | 10YR 6/8 | FI | SC | SBK | SEXP | SOIL DEPTH | 48" |
| | | | | | | SAPROLITE CLASS | NA |
| | | | | | | RESTRICTIVE HORIZON | NA |
| | | | | | | SLOPE % | 3 |
| PROFILE CLASSIFICATION | | ION | Suitable | LTAR gpd/ft ² | 0.35 | SLOPE CORRECTION (IN) | 1.1 |
| COMMENT | | | | | | | |

Soil/Site Evaluation Form for On-Site Wastewater System

PROFILE 3

| HORIZON | COLOR | CONSIS | TEXTURE | STRUCTURE | MINERA | OTHER PROFILE FACTORS | |
|------------------------|----------|--------|----------|--------------------------|--------|-----------------------|----------|
| DEPTH | | TENCE | | | LOGY | | |
| 0-8 | 10YR 4/3 | VFR | LS | GR | SEXP | LANDSCAPE POSITION | L |
| 8-14 | 10YR 6/4 | VFR | SL | GR | SEXP | SOIL WETNESS DEPTH | 36" |
| 14-30 | 10YR 6/6 | FR | SC | SBK | SEXP | SOIL WETNESS COLOR | 10YR 7/1 |
| 30-48 | 10YR 6/4 | FI | SC | SBK | SEXP | SOIL DEPTH | 48" |
| | | | | | | SAPROLITE CLASS | NA |
| | | | | | | RESTRICTIVE HORIZON | NA |
| | | | | | | SLOPE % | 8 |
| PROFILE CLASSIFICATION | | ION | Suitable | LTAR gpd/ft ² | 0.35 | SLOPE CORRECTION (IN) | 2.9 |
| COMMENT | | | | | | | |

PROFILE 4

| HORIZON | COLOR | CONSIS | TEXTURE | STRUCTURE | MINERA | OTHER PROFILE FACTORS | |
|------------------------|----------|--------|----------|--------------------------|--------|-----------------------|----------|
| DEPTH | | TENCE | | | LOGY | | |
| 0-9 | 10YR 5/3 | VFR | LS | GR | SEXP | LANDSCAPE POSITION | L |
| 9-18 | 10YR 6/4 | VFR | SL | GR | SEXP | SOIL WETNESS DEPTH | 39" |
| 18-39 | 10YR 6/6 | FR | SCL | SBK | SEXP | SOIL WETNESS COLOR | 10YR 7/2 |
| 39-48 | 10YR 6/6 | FR | SC | SBK | SEXP | SOIL DEPTH | 48" |
| | | | | | | SAPROLITE CLASS | NA |
| | | | | | | RESTRICTIVE HORIZON | NA |
| | | | | | | SLOPE % | 3 |
| PROFILE CLASSIFICATION | | ION | Suitable | LTAR gpd/ft ² | 0.4 | SLOPE CORRECTION (IN) | 1.1 |
| COMMENT | | | | | | | |

PROFILE 5

| HORIZON | COLOR | CONSIS | TEXTURE | STRUCTURE | MINERA | OTHER PROFILE FACTORS | |
|------------------------|----------|----------|--------------------------|-----------|-----------------------|-----------------------|----------|
| DEPTH | | TENCE | | | LOGY | | |
| 0-9 | 10YR 5/3 | VFR | LS | GR | SEXP | LANDSCAPE POSITION | L |
| 9-17 | 10YR 6/3 | VFR | SL | GR | SEXP | SOIL WETNESS DEPTH | 38" |
| 17-33 | 10YR 6/6 | FR | SCL | SBK | SEXP | SOIL WETNESS COLOR | 10YR 7/2 |
| 33-48 | 10YR 6/6 | FI | SC | SBK | SEXP | SOIL DEPTH | 48" |
| | | | | | | SAPROLITE CLASS | NA |
| | | | | | | RESTRICTIVE HORIZON | NA |
| | | | | | | SLOPE % | 3 |
| PROFILE CLASSIFICATION | | Suitable | LTAR gpd/ft ² | 0.35 | SLOPE CORRECTION (IN) | 1.1 | |
| COMMENT | · | | | | | | |

Soil/Site Evaluation Form for On-Site Wastewater System

LEGEND OF ABBREVIATIONS

| | TEXTURE | | TEXTURE | | LTAR | |
|-------------------------|--------------|---------------------------|---------------|-------------------------|----------------|--|
| LANDSCAPE POSITION | GROUP | | CLASS | | (gal/day/sqft) | |
| CC - Concave Slope | 1 | | S - Sand | | 1.2-0.8 | |
| CV - Convex Slope | | | | Sand | | |
| DS - Debris Slump | | | | | | |
| D - Depression | II | | SL - Sandy | Loam | 0.8 - 0.6 | |
| DW - Drainage Way | | | L - Loam | | | |
| FP - Flood Plain | | | | | | |
| FS - Foot Slope | III | | SCL - Sand | y Clay Loam | 0.6 - 0.3 | |
| H - Head Slope | | | CL - Clay Lo | oam | | |
| L - Linear Slope | | | SiL - Silt Lo | am | | |
| N - Nose Slope | | | Si - Silt | | | |
| R - Ridge | | | SiCL - Silt C | Clay Loam | | |
| S - Shoulder Slope | | | | | | |
| T - Terrace | IV | | SC - Sandy | Clay | 0.4 - 0.1 | |
| TS - Toe Slope | | | C - Clay | | | |
| | | | SiC - Silty C | Clay | | |
| | | | | | | |
| | | | O - Organic | | none | |
| | | | | 1 | | |
| STRUCTURE | MOIST CON | | | WET CONSIST | ENCE | |
| G - Single Grain | VFR - Very F | riable | | NS - Non Stick | | |
| M - Massive | | FR - Friable | | SS - Slightly Sticky | | |
| CR - Crumb | FI - Firm | | | MS - Moderately Stick | | |
| GR - Granular | I | VFI - Very Firm | | VS - Very Sticky | y | |
| SBK - Subangular Blocky | EFI - Extrem | EFI - Extremely Firm | | | | |
| ABK - Angular Blocky | | | | NP - Non Plastic | | |
| PL - Platy | | MINERALOGY | | SP - Slightly Plastic | | |
| PR - Prismatic | " | SEXP - Slightly Expansive | | MP - Moderately Plastic | | |
| | EXP - Expan | EXP - Expansive | | VP - Very Plasti | ic | |
| MOTTLES f – | few | 1 - fine | | F - Faint | | |
| | - 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

The soils were evaluated under moist soil conditions through the advancing of auger borings. 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.

<u>Notice of Intent to Construct</u> – 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.

On-Site Wastewater System Contractor – 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.

<u>Operation and Management</u> – 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.