Supervisor/Administrative Professional Checklist

New Septic ☑ **New Well** ☐ **Use Existing** ☐ **Alteration** ☐ **Modified Plot Plan** ☐

New Septic Fees Paid:

IP ($250.00) Pd _____ Initials/Date

CA ($200.00) lw 8/25/14 Initials/Date

OP ($200.00) lw 8/25/14 Initials/Date

(CA and OP fees need to be paid before a building permit can be issued)

New Well Fee Paid: $550.00 _____ Initials/Date

Use Existing Fee Paid: $100.00 _____ Initials/Date

Alteration Fee Paid: $300.00 (Total) $200 (If use existing was paid)_____ Initials/Date

Modified Plot Plan Fee Paid: $100.00 _____ Initials/Date

Floor plans need to be submitted and reviewed before CA can be issued. ☐ Reviewed ☑ ~~BH~~ reviewed on 8/1/14 during IA

Please generate CA dated 8/1/14 looks like they need to pay.

This site is served by septic and well. Verify each is complete before final hold is released. ☐

Septic file completed. ☐ _____ Well file completed. ☐ _____

Send permit for signature. ☐ Signature received. ☐ _____

This septic system requires a certified operator contract before final hold is released. ☐

Certified operator contract is on file. ☐ _____

Groundwater & Wastewater Services
Septic Project File & Data Review Worksheet

GWS File #: 6509 B WASPS App #: 827

Primary ES assigned to project: YJ

Secondary ES assigned to project: _____

Project Type: New System ☑ Alteration ☐ Repair ☐ Modified Plot Plan ☐

I. File Review:

Rule or Law	Permit Application			
.1937(d)	Is the Application complete	Yes ☑	No ☐	N/A ☐
.1937(d)	Is there a Site plan/Plat with application	Yes ☑	No ☐	N/A ☐
.1937(d)	Is the Facility shown?	Yes ☑	No ☐	N/A ☐
.1937(d)	Are appurtenances shown	Yes ☑	No ☐	N/A ☐
	Site Evaluation Information			
.1939 (a)(1)	Topography and Landscape Position Recorded?	Yes ☑	No ☐	N/A ☐
.1940 (a-g)	Slope % Recorded?	Yes ☑	No ☐	N/A ☐
.1939 (a)(2)	Texture Class Recorded?	Yes ☑	No ☐	N/A ☐
.1939 (a)(2)	Structure type Recorded?	Yes ☑	No ☐	N/A ☐
.1939 (a)(2)	Consistence Recorded?	Yes ☑	No ☐	N/A ☐
.1939 (a)(2)	Mineralogy Recorded?	Yes ☑	No ☐	N/A ☐
.1939 (a)(3)	Soil Wetness Condition Recorded?	Yes ☐	No ☐	N/A ☑
.1939 (a)(4)	Soil Depth to Rock or Parent Material Recorded When Encountered	Yes ☐	No ☐	N/A ☑
.1939 (a)(5)	Depth to Restrictive Horizons Recorded When Encountered?	Yes ☐	No ☐	N/A ☑
.1939 (a)(6)	Sufficient Available Space Recorded?	Yes ☑	No ☐	N/A ☐
.1937(m)	Are the Profile Locations Shown?			
.1939(a)	Are the S/PS Profiles in system & in repair area?	Yes ☑	No ☐	N/A ☐
& .1945(b)	Number of auger borings made: 4			
	Were sufficient auger borings made?	Yes ☑	No ☐	N/A ☐
.1939(d), .1955, .1956, .1957	LTAR .3	Yes ☑	No ☐	N/A ☐
	Improvement Permit/Construction Authorization			
.1937(g) 130A-336(a)	Proposed System Type stated-Initial	Yes ☑	No ☐	N/A ☐
.1945(b)	Proposed System Type stated-Repair	Yes ☑	No ☐	N/A ☐
130A-336 (a)(3)	System location identifiable by setbacks - Initial	Yes ☑	No ☐	N/A ☐
.1937(g) .1945(b)	System components shown – Initial	Yes ☑	No ☐	N/A ☐
.1945(b)	Repair area shown	Yes ☑	No ☐	N/A ☐
.1937 (f)(g)	Does System design match facility, flow & WWcharacteristics?	Yes ☑	No ☐	N/A ☐
.1937 (f)(g)	Is System design consistent with soil/site conditions?	Yes ☑	No ☐	N/A ☐
.1937 (f)(g)	Is the System located in the approved area?	Yes ☐	No ☑	N/A ☐
130A-336(a)	Is the Design flow (gpd) indicated?	Yes ☑	No ☐	N/A ☐

130A-336(a)	Number of Bedrooms, employees, seats, etc. indicated?	Yes ☑	No ☐	N/A ☐
.1937(g)	Trench depth indicated?	Yes ☑	No ☐	N/A ☐
.1937(g)	Trench width indicated?	Yes ☑	No ☐	N/A ☐
.1937(g)	Trench length indicated?	Yes ☑	No ☐	N/A ☐
130A-336(a)(1)	Proposed/existing well shown?	Yes ☐	No ☐	N/A ☑
130A-336(a)(1)	Property line lengths shown?	Yes ☑	No ☐	N/A ☐
130A-336(a)	Facility/appurtenance setbacks shown from fixed points?	Yes ☑	No ☐	N/A ☐
	Operation Permit			
.1937(i)	System type as described in table V(a) of rule .1961	Yes ☑	No ☐	N/A ☐
.1937(i)	Conditions for system performance, operation, maintenance, monitoring and reporting.	Yes ☑	No ☐	N/A ☐

II. WASPS Review:

Construction authorization issued	Yes ☐	No ☐	N/A ☐
Installation approval issued	Yes ☐	No ☐	N/A ☐
Operation permit issued	Yes ☐	No ☐	N/A ☐
Other related documentation	Yes ☐	No ☐	N/A ☐

Items requiring correction/modification: _____

Comments:

IA issued date: ~~8/22/14~~ 8/11/14

OP issued date: 8/22/14

Review performed by: JAM Date performed: 8/22/14

MECKLENBURG COUNTY
LAND USE AND ENVIRONMENTAL SERVICES
Payment Receipt

Receipt Information

Date: 08/25/14
Receipt #: 90551
Check / Auth #: CHARGE
Received By: SADERLW

Amount: 200.00
Tendered: 200.00
Returned: 0.00

Account Information

Account #: X43281
Contractor: KNOTTS BUILDERS
Attn:
Address: P O BOX 687
Address:
City/State/Zip: PINEVILLE, NC 28134

Item	Description	Permit#	Quantity	Unit Price	Total Price
0703	Septic Operational Permit 8322 CURICO LN, LT 10		1	200.00	200.00

----------Outstanding Balances----------

Month-To-Date	Prior Month	30 Days	60 Days	90 Days	Balance
502.61					

MECKLENBURG COUNTY
LAND USE AND ENVIRONMENTAL SERVICES
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Receipt Information

Date: 08/25/14
Receipt #: 90552
Check / Auth #: CHARGE
Received By: SADERLW

Amount: 200.00
Tendered: 200.00
Returned: 0.00

Account Information

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Contractor: KNOTTS BUILDERS
Attn:
Address: P O BOX 687
Address:
City/State/Zip: PINEVILLE, NC 28134

Item	Description	Permit#	Quantity	Unit Price	Total Price
0734	Septic Construction Authorization 8322 CURICO LOT 10		1	200.00	200.00

----------Outstanding Balances----------

Month-To-Date	Prior Month	30 Days	60 Days	90 Days	Balance
702.61					

Sader, Linda

From: Terry Knotts <Terryk@knottsdevelopment.net>
Sent: Monday, August 25, 2014 9:22 AM
To: Sader, Linda
Subject: Re: Fees due

Charge my account
Thanks

Sent from my iPhone

On Aug 25, 2014, at 9:00 AM, "Sader, Linda" <Linda.Sader@mecklenburgcountync.gov> wrote:

> Good morning Terry,
>
> During my review of the file for 8322 Curico Ln, lot 10, I noted that $400 is due - $200 for the Installation approval and $200 for the Operation permit. Would you like me to charge your account or do you want to pay another way?
>
> Thank you.

Linda W. Sader
Mecklenburg County Health Department
Environmental Management and Support Services
Clerk to the Groundwater Advisory Committee
700 N. Tryon St., Suite 211
Charlotte, NC 28202
704-336-7291 (Phone) 704-336-6894 (Fax)
Linda.Sader@MecklenburgCountyNC.gov

Sader, Linda

From: Terry Knotts <Terryk@knottsdevelopment.net>
Sent: Monday, May 05, 2014 12:42 PM
To: Sader, Linda
Subject: FW: MyFax message from "7045422703" - 4 page(s)
Attachments: FAX_20140505_1399301598_271.pdf; Irongate 9-10.pdf; Linville Prelim plan.pdf

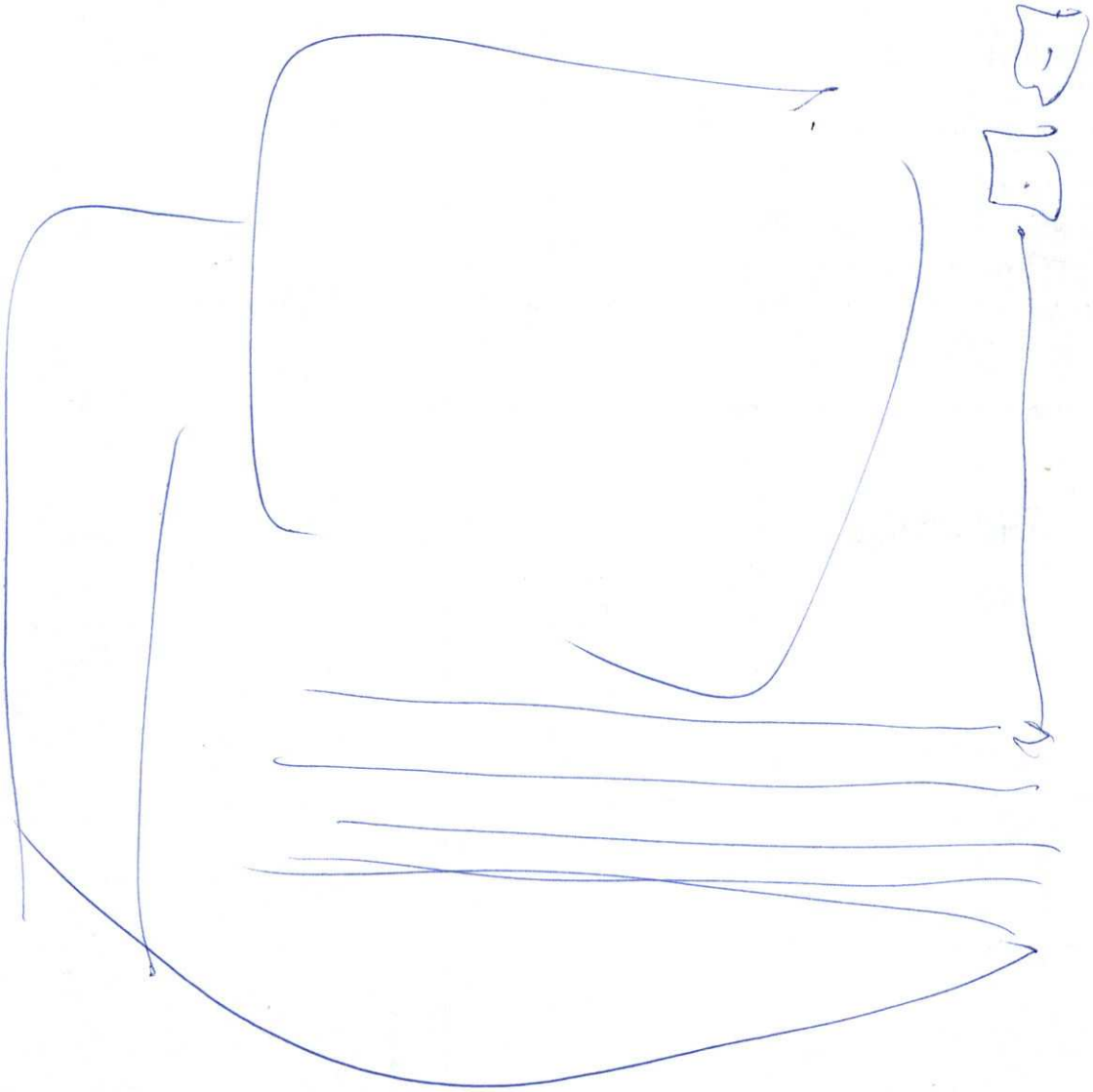
Trying again I think this is all the pages. Also the current plot plan which is basically the same but the driveway is over a little of the field, but we have room in the same area for the required total length. I have also attached the floor plan this time

From: Terry Knotts
Sent: Monday, May 05, 2014 10:51 AM
To: 'Sader, Linda'
Subject: FW: MyFax message from "7045422703" - 4 page(s)

Good morning Linda,
I am never quite sure if I am doing this right so feel free to correct me. I need to get the permit to install the previously approved system for lot 10 in Irongate. I filled out the new application and have attached the original approved layout. I have staked the house for construction and need Brad to stop by and make sure we are ok with this since the house is a different size.

You can charge the construction permit fee to Knotts Builders account X43281

Thanks
Terry Knotts 704-542-5486



Sader, Linda

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To: Sader, Linda
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Attachments: FAX_20140505_1399301598_271.pdf; Irongate 9-10.pdf; Linville Prelim plan.pdf

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Thanks
Terry