SUPERVISOR/ADMINISTRATIVE PROFESSIONAL CHECKLIST

☑ NEW SEPTIC ☐ REPAIR ☐ USE EXISTING ☐ MODIFIED PLOT PLAN ☐ ALTERATION

File Number: 12079B

Assigned Inspector: Patrick / Matt

☑ IP $250.00: LP - 10/14/24 Initial/Date

☐ IP Commercial $450.00: _____ Initial/Date

☐ CA & OP $400.00: _____ Initial/Date

☐ Alteration Fees $300: _____ Initial/Date

☐ Modified Plot Plan Fees $100.00: _____ Initial/Date

☐ Use Existing Fees $100.00: _____ Initial/Date

☐ Use Existing Approved ☐ Use Existing Denied

☒ Send IP permit for signature: 11/26/24 ☑ Signature received: 3/31/24

☒ Floor plans reviewed 2nd request emailed 3/26/25 ↳ did not sign plot plan

☐ Generate CA ☐ Approve as Noted in Winchester

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

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

☐ Certified operator contract is on file: _____

☒ Septic file complete: 6/30/26

☐ Release final hold in Winchester: _____

Comments:

Please verify and collect the remaining $400 for the CA & OP before releasing occupancy hold.

MECKLENBURG COUNTY
LAND USE AND ENVIRONMENTAL SERVICES
Payment Receipt

Receipt Information

Date:	10/14/24	**Amount:**	250.00
Receipt #:	151241	**Tendered:**	250.00
Check / Auth #:	CHECK 3322	**Returned:**	0.00
Received By:	PLACILJ		

Account Information

Account #: 200000
Contractor: NAVARROS DEVELOPMENT INC
Attn:
Address: 1735 WIMBLETON WOOD DR
Address:
City/State/Zip: FORT MILL, SC 29708

Item	Description	Quantity	Unit Price	Total Price
0701	Improvment Permit App-Residen 17333 HUNTESVILLE CON	1	250.00	250.00

Permit#

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

Month-To-Date	Prior Month	30 Days	60 Days	90 Days	Balance
				2,737.50	

MECKLENBURG COUNTY
HEALTH DEPARTMENT

120796
#15027

APPLICATION FOR A RESIDENTIAL SITE IMPROVEMENT PERMIT/ CONSTRUCTION AUTHORIZATION FOR AN ON-SITE WASTEWATER SYSTEM, NEW WELL INSTALLATION, OR REPAIR OF EXISTING WELL

1. **SEPTIC / TYPE APPLICATION:** ○ N/A ✓ NEW SYSTEM ○ ALTERATION ○ REPAIR ○ MODIFIED PLOT PLAN

2. **WELL / TYPE APPLICATION:** ● N/A ○ NEW WELL ○ MAJOR REPAIR ○ ABANDONMENT

3. **JOB LOCATION INFORMATION:**

TAX PARCEL NUMBER: 01110204
STREET ADDRESS: 17333 Huntersville-Concord Rd
CITY: Charlotte
STATE: NC ZIP: 28078
SUBDIVISION NAME: _____
LOT #: _____ LOT SIZE (acres): 0.309

TOWNSHIP:
✓ MECKLENBURG ○ CORNELIUS ○ HUNTERSVILLE
○ DAVIDSON ○ CHARLOTTE ○ PINEVILLE
○ MATTHEWS ○ MINT HILL

4. **BUILDING INFORMATION:**

BUILDING TYPE:
○ SINGLE MOBILE HOME ○ MODULAR HOME
○ DOUBLE WIDE ○ MULTIPLE FAMILY
✓ HOUSE ○ OTHER _____

HEATED SQUARE FOOTAGE: _____
NUMBER OF BEDROOMS: 3
NUMBER OF OCCUPANTS: 6

FOUNDATION TYPE:
○ CONCRETE SLAB ○ BASEMENT WITH PLUMBING
✓ CRAWL SPACE ○ BASEMENT WITH NO PLUMBING

5. **IF PLANNING TO EXPAND OR ALTER THE EXISTING SEPTIC SYSTEM PLEASE COMPLETE THE FOLLOWING SECTION:** ☐ N/A

NUMBER OF BEDROOMS TO BE ADDED: _____ NUMBER OF ADDITIONAL OCCUPANTS IN THE RESIDENCE: _____

6. **WATER SUPPLY:** ✓ MUNICIPAL ○ PRIVATE WELL ○ PUBLIC WELL ○ SHARED WELL ○ OTHER _____

7. **PROPOSED USE OF WELL:** ● N/A ○ IRRIGATION ○ POTABLE (DRINKING WATER) ○ OTHER _____

8. **PLEASE INDICATE AND RANK DESIRED SEPTIC SYSTEM TYPE(S) IN ORDER OF PREFERENCE** *(1-MOST DESIRED 5-LEAST DESIRED):*

☑ N/A ☐ ANY TYPE ☐ CONVENTIONAL ☐ ACCEPTED ☐ INNOVATIVE ☐ ALTERNATIVE ☐ OTHER _____

8A. **RANK:** ____ ____ ____ ____ ____

9. **DO ANY OF THE FOLLOWING APPLY TO THE PROPERTY IN QUESTION? IF "YES" PLEASE ATTACH SUPPORTING DOCUMENTATION.**

BURIED CABLES, LANDFILLS, STUMPHOLES	○ YES ✓ NO	GRADING/SOIL REMOVAL PERFORMED	○ YES ✓ NO
EXISTING WASTEWATER (SEPTIC) SYSTEMS	○ YES ✓ NO	JURISDICTIONAL WETLANDS	○ YES ✓ NO
WELLS, SPRINGS, OR WATER LINES	○ YES ✓ NO	APPROVAL REQUIRED BY ANY OTHER PUBLIC AGENCY	○ YES ✓ NO
EASEMENTS OR RIGHT-OF-WAYS	○ YES ✓ NO	WASTEWATER OTHER THAN DOMESTIC SEWAGE	○ YES ✓ NO
CHEMICAL/PETROLEUM STORAGE TANKS	○ YES ✓ NO	KNOWN UNDERGROUND CONTAMINATION	○ YES ✓ NO
WASTE STORAGE	○ YES ✓ NO	GROUNDWATER USE RESTRICTIONS/VARIANCES	○ YES ✓ NO

10. **WHAT DATE WAS THE PROPERTY ORIGINALLY DEEDED AND RECORDED?** _____ ☑ UNKNOWN

11. **WHAT IS THE ANTICIPATED CLOSING DATE FOR THIS PROPERTY?** _____ ☑ N/A

12. **PROPERTY OWNER:**

NAME: TPM Properties
ADDRESS: 3816 Moorland Farms Rd.
CITY: Charlotte
STATE: NC ZIP: 28226
WORK PHONE: 9802670717
MOBILE PHONE: 9802670717
FAX: _____
E-MAIL: navarrosdevelopment@gmail.com

13. **OWNER'S LEGAL REPRESENTATIVE, IF APPLICABLE:**

Owner's Authorization form is required if legal representative is submitting application

NAME: Raul Navarro
ADDRESS: 1735 winston woods Dr
CITY: Fort Mill
STATE: SC ZIP: 29708
WORK PHONE: 9802670717
MOBILE PHONE: _____
FAX: _____
E-MAIL: navarrosdevelopment@gmail.com

MECKLENBURG COUNTY – GROUNDWATER & WASTEWATER SERVICES
3205 Freedom Drive, Suite 8000, Charlotte, NC 28208
OFFICE: 980-314-1680, FAX: 704-336-6894 Email: Wellreg@MecklenburgCountyNC.gov

Revised on: 4/20/17

14. SEPTIC SYSTEM PERMIT APPLICATION:

If the information in this application is falsified, changed, or the site is altered, then the Improvement Permit and Authorization to Construct shall become invalid. I have read this application and certify that the information provided herein is true, complete and correct. Authorized county and state officials are granted right of entry to conduct necessary inspections to determine compliance with applicable laws and rules. I understand that I am solely responsible for the proper identification and labeling of all property lines and corners and making the site accessible so that a complete site evaluation can be performed. The permit is valid for either sixty (60) months or is non-expiring depending upon the documentation submitted: complete site plan = 60 months, complete plat = non-expiring. RN (Initial here for septic system applications)

15. WELL PERMIT APPLICATION:

If the information in this application is falsified, changed, or the site is altered, then the Well Permit shall become invalid. I have read this application and certify that the information provided herein is true, complete and correct. Authorized county and state officials are granted right of entry to conduct necessary inspections to determine compliance with applicable laws and rules. I understand that I am solely responsible for the proper identification and labeling of all property lines and corners and making the site accessible so that a complete site evaluation can be performed. The permit is valid for a period of twelve (12) months from the date of issuance.

_____ (Initial here for well applications)

16. APPLICATION SIGNATURE SECTION:

ONLY COMPLETE APPLICATIONS WILL BE PROCESSED. A proper signature is required in order to process your application. Please review the application carefully and sign in the space provided below. A PROPOSED PLOT PLAN is required to be submitted with each application.

_____ 10/14/2024

Property Owner's or Owner's Legal Representative Signature — Date

---

OFFICE USE ONLY

O SURVEY PLAT TO SCALE SUBMITTED O SCALED SITE PLAN SUBMITTED O UN-SCALED SITE PLAN SUBMITTED

SEPTIC APPLICATION FEE RECEIVED: $ _____ DATE FEE RECEIVED: _____

WELL APPLICATION FEE RECEIVED: $ _____ DATE FEE RECEIVED: _____

APPLICATION PROCESSED BY: _____

GWS FILE NUMBER ASSIGNED: _____

APPLICATION ID NUMBER ASSIGNED: _____

COMMENTS:

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

MECKLENBURG COUNTY – GROUNDWATER & WASTEWATER SERVICES
3205 Freedom Drive, Suite 8000, Charlotte, NC 28208
OFFICE: 980-314-1680, FAX: 704-336-6894 Email: Wellreg@MecklenburgCountyNC.gov

Revised on: 4/20/17

File #: _____

PROPOSED PLOT PLAN

A drawing showing the locations of the following items is required: existing and proposed property lines with dimensions, easements or right-of-ways, proposed building pad(s) or existing building footprint(s), all appurtenances (garage, driveway, deck, pool, etc.), location of existing or proposed well(s), location of existing or proposed sewer lines and sewage disposal systems, surface water bodies, and any aboveground or underground storage tanks. Provide names for all roads that adjoin the property.

Street Address: 17333 Huntersville-Concord Rd

Tax Parcel #: 011 102 04

Subdivision Name: _____

Lot #: _____

See Attached

Raul Navarro
Property Owner's or Owner's Legal Representative Signature

10/14/2024
Date

MECKLENBURG COUNTY – GROUNDWATER & WASTEWATER SERVICES
3205 Freedom Drive, Suite 8000, Charlotte, NC 28208
OFFICE: 980-314-1680, FAX: 704-336-6894 Email: Wellreg@MecklenburgCountyNC.gov

Revised on: 4/20/17

I CERTIFY THAT THIS MAP WAS DRAWN UNDER MY SUPERVISION FROM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION (TITLE REFERENCES AS SHOWN ON PLAT); THAT THE BOUNDARIES NOT SURVEYED ARE INDICATED AS DRAWN FROM TITLE REFERENCES AS SHOWN ON PLAT; THAT THE RATIO OF PRECISION OR POSITIONAL ACCURACY MEETS OR EXCEEDS 1:10,000; AND THAT THIS MAP MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND SURVEYING IN NORTH CAROLINA (21 NCAC 56. 1600).

THIS 16th DAY OF OCTOBER, 2023.

REVISED 10/23/2023 - CS

PROFESSIONAL LAND SURVEYOR

BOUNDARY LINE

TIE LINE

RIGHT OF WAY

ADJOINING LINE (NOT SURVEYED)

SIP ◉ SET IRON PIN

EIP ○ EXISTING IRON PIN

⊗ CALCULATED POINT

NORTH CAROLINA PROFESSIONAL SEAL L-4689 LAND SURVEYOR THOMAS E. WHITE

NORTH PER DB 38335/814

REBAR (FOUND)

S41°30'42"W 345.45' (TIE)

PIPE (FOUND)

~NOW OR FORMERLY~
JOSEPH L JR BANKS
DB 12002/802

S68°34'20"E 100.72'

PIPE (FOUND)

REBAR (SET)

25' REAR YARD

APPARENT OVERLAP (INCLUDED IN TOTAL AREA)

12' SIDE YARD

#17333
0.412 ACRE (T)
0.330 ACRE
NET OF R/W

12' SIDE YARD

N41°22'48"E 189.79'

N41°30'42"E 190.27'

25' SETBACK

LOT 1
MB 67/94
~NOW OR FORMERLY~
KENNETH S & TRACY C GUILFORD
DB 35816/555

REBAR (FOUND; NOT USED)

RIGHT OF WAY (SHOWN 35' FROM CENTERLINE)

REBAR (SET)

S74°24'34"E 286.37' (TIE)

REBAR (FOUND)

PINCHTOP IRON (FOUND)

EP

N68°23'50"W 100.14'

CP

CP

EP

NOTES:

1. PID 01110204

2. THIS PROPERTY MAY BE SUBJECT TO ADDITIONAL RECORDED OR UNRECORDED EASEMENTS, SETBACKS AND BUFFERS INCLUDING THOSE WITHIN THE APPLICABLE UNIFIED DEVELOPMENT ORDINANCE (UDO), RIGHTS-OF-WAY, IMPERVIOUS AREAS & BUILT UPON AREA (BUA) RESTRICTIONS, AND/OR RESTRICTIVE COVENANTS, OTHER THAN SHOWN.

3. THIS PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION X BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON FLOOD INSURANCE RATE MAP (FIRM) NO. 3710467100L, WITH A DATE OF IDENTIFICATION OF 11/16/2018.

ZONE X DEFINITION: "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN."

4. SURVEY MADE WITHOUT THE BENEFIT OF A TITLE EXAMINATION.

5. PROPERTY ZONED: R
SETBACKS SHOWN PER MB 67/94 AND ARE SUBJECT TO INTERPRETATION BY THE PROPER ZONING ADMINISTRATION.

6. UNDERGROUND UTILITIES ARE NOT SHOWN. ALL UNDERGROUND UTILITIES ARE TO BE ACCURATELY MARKED BY OTHERS PRIOR TO CONSTRUCTION OR EXCAVATION.

7. LINES SHOWN REPRESENTING FENCES AND WALLS ARE MEASURED FROM THE APPROXIMATE CENTERLINE AND DO NOT ACCOUNT FOR THE THICKNESS, PLUMBNESS OR MEANDER OF THE FENCE UNLESS OTHERWISE STATED.

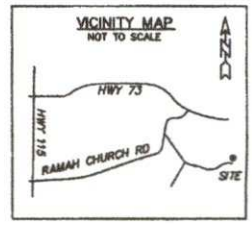
LEGEND:

CP = CALCULATED POINT
EP = EDGE OF PAVEMENT
▲ = PROPERTY LINE STAKE

HUNTERSVILLE CONCORD RD

EXISTING MAINTAINED R/W (MB 67/94)

VICINITY MAP
NOT TO SCALE



PHYSICAL SURVEY

OF

17333 HUNTERSVILLE CONCORD RD

TOWN OF HUNTERSVILLE, MECKLENBURG COUNTY, NORTH CAROLINA

SCALE 1"=30'

SURVEYED FOR Navarros Inc

MAP BOOK ____ PAGE ____ DEED BOOK 38335 PAGE 814

DRAWN BY MM FIELD WORK GW FIELD BOOK # ____

CAROLINA SURVEYORS, INC
P.O. BOX 267
PINEVILLE, N.C. 28134
(704) 889-7601
FAX: (704) 889-7614
CERTIFICATE OF AUTHORIZATION
NC: C-1242 SC: 886

CARLSON\2023\BAT\Huntersville Concord Rd #17333
2023\H\Huntersville Concord Rd #17333
PROJECT: 23-0420

PRELIMINARY SOIL AND SITE EVALUATION

Mecklenburg County Parcel: 01110204
17333 Huntersville-Concord Road
Huntersville, NC 28028

Prepared For:

Navarros Development Inc.
1735 Wimbletin Woods Drive
Fort Mill, SC 29708

Prepared By:

Thompson Environmental Consulting, Inc.
PO Box 541
Midland, NC 28107

February 15, 2024



☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.			OMB No. 1545-0116 Form **1099-NEC** (Rev. January 2022) For calendar year 2023	**Nonemployee Compensation**
COWOKERS INC 5626 COULEE PL CHARLOTTE NC 28217 (704) 634-0658				
PAYER'S TIN 81-5158795	RECIPIENT'S TIN 38-4145442	1 Nonemployee compensation $ 31930.00		**Copy C For Payer**
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code ANGEL GABRIEL CASTILLO 5503 WINTERHAVEN DR APT F CHARLOTTE NC 28212		2 Payer made direct sales totaling $5,000 or more of consumer products to recipient for resale ☐ 3 4 Federal income tax withheld $		For Privacy Act and Paperwork Reduction Act Notice, see the **current General Instructions for Certain Information Returns.**
Account number (see instructions)	2nd TIN not. ☐	5 State tax withheld $ $	6 State/Payer's state no.	7 State income $ $

Form **1099-NEC** (Rev. 1-2022) Department of the Treasury - Internal Revenue Service

INTRODUCTION & SITE DESCRIPTION

This Preliminary Soil and Site Evaluation was performed on a 0.309-acre lot located at 17333 Huntersville-Concord Road, Huntersville, North Carolina (Mecklenburg County Parcel: 01110204).

Thompson Environmental Consulting, Inc. (TEC) was retained to determine whether the soils are suitable for onsite subsurface wastewater treatment and disposal. The property was evaluated in accordance with North Carolina statutes for waste disposal ("Laws and Rules for Sewage Treatment and Disposal Systems", effective January 1, 2024).

INVESTIGATION METHODOLOGY & SITE PHYSICAL CHARACTERISTICS

Individual soil pits were evaluated, and soil color was determined with a Munsell Soil Color Chart. Observations of the landscape (slope, drainage patterns, etc.) as well as soil properties (depth, texture, structure, seasonal wetness, restrictive horizons, etc.) were recorded.

The project study area is currently undeveloped and is vegetated with a mixed deciduous and coniferous forest. An existing well was located at the time of our evaluation and its approximate location is depicted in the attached Figure 1.

FINDINGS

A field survey was conducted on January 13, 2024, by Larry Thompson, LSS. Five pits were advanced with a compact excavator and locations are noted in the attached Figure.

Suitable for Conventional Type Systems. Pits classified as being Suitable for Conventional Systems may include Gravel, Accepted, Alternative, and Prefabricated Permeable Block Panels Systems and are denoted in the attached Figure as green points within a green polygon. While the particulars and costs between the system types can vary considerably, these are generally the preferred system types. This soil appeared adequate to support a long-term acceptance rate (LTAR) of 0.3 GPD/sq-ft.

DISCUSSION

This lot is described in a deed recorded with the Mecklenburg County Register of Deeds Office on July 6, 1966, and would be considered "repair exempt' per 15A NCAC 18E .0508 AVAILABLE SPACE, which states in part:

(c) The repair area requirement of Paragraph (a) of this Rule shall not apply to a lot or tract of land which meets the following:

(1) described in a recorded deed or a recorded plat on January 1, 1983;

(2) insufficient size to satisfy the repair area requirement of Paragraph (a) of this Rule, as determined by the authorized agent;

(3) DDF is no more than 480 gallons for a single-family dwelling unit or a single facility; and

Account Name: Business Advantage Cash Rewards - 4851

Account Summary as of 04/11/2024

Current balance:	**$7,542.14**
Cash balance:	$0.00
Available credit for purchases:	$5,593.26
Available credit for cash advances:	$5,593.26
Pending transactions:	$3,490.36

Account Details

Credit limit:	**$47,500.00**
Cash credit line:	$9,500.00
Amount over limit:	$0.00

Rewards

Total Rewards:
$0.00 Cash Rewards

Go to: April 08, 2024

Date	Description	Amount
04/08/2024	LATINO RENTALS LLC	$847.54
04/08/2024	BJS WHOLESALE #0114	$53.02
04/08/2024	NC QUICK PASS REBILL	$20.00
04/03/2024	NC QUICK PASS REBILL	$20.00
04/03/2024	MI VERACRUZ MEXICAN RE	$40.21
04/02/2024	IREDELL COUNTY SOLID	$8.60
04/01/2024	NC QUICK PASS	$20.00
04/01/2024	NC QUICK PASS	$90.99
04/01/2024	APPLE.COM/BILL	$0.99
04/01/2024	TST* CALI COLUMBIAN	$45.82
04/01/2024	QT 1036 OUTSIDE	$13.87
04/01/2024	QT 1036 OUTSIDE	$171.75
04/01/2024	L & C Cabinetry CLT LL	$569.54
04/01/2024	IREDELL COUNTY SOLID	$46.44
04/01/2024	FERGUSON ENT HVAC 1272	$3,146.62
04/01/2024	COMPARE FOODS SUPERM	$122.67
03/29/2024	LOS ARCOS OF NC NO. 1	$30.66
03/29/2024	HUGHES SUPPLY #567	$1,009.40
03/28/2024	MI TIERRA RESTAURANT	$42.33
03/28/2024	QT 1036 OUTSIDE	$173.18
03/28/2024	IHOP 4431	$38.23
03/27/2024	S AND A ENTERPRISE CON	$310.50

(4) the proposed facility will generate DSE.

The soils located within the green polygon in the attached Figure 1 are "Suitable" for Conventional Systems may include Gravel, Accepted, Alternative, and Prefabricated Permeable Block Panel System drainfield products. Given the limited area of usable soils on this lot, TEC anticipates that a Prefabricated Permeable Block Panel System would be the only option to develop this lot with.

It is estimated that approximately 1,500 square feet of suitable soil area would need to be allocated and left completely available for the installation of an Prefabricated Permeable Block Panel System serving a 3-bedroom single family residence.

TEC anticipates that this property can be permitted for a minimum of 3-bedrooms. The actual number of bedrooms and the required system type for this lot must be determined by performing a septic layout. TEC would be pleased to quote a septic layout or full permit package in a separate cost proposal.

CONCLUSION

The findings presented herein represent TEC's professional opinion based on our Soil and Site Evaluation and knowledge of the current laws and rules governing on-site wastewater systems in North Carolina. Soils naturally change across a landscape and contain many inclusions. As such, attempts to quantify them are not always precise and exact. Due to this inherent variability of soils and the subjectivity when determining limiting factors, there is no guarantee that a regulating authority will agree with the findings of this report.

Account Name: Business Advantage Cash Rewards - 4851

Account Summary as of 04/11/2024

Current balance:	**$7,542.14**
Cash balance:	$0.00
Available credit for purchases:	$5,593.26
Available credit for cash advances:	$5,593.26
Pending transactions:	$3,490.36

Account Details

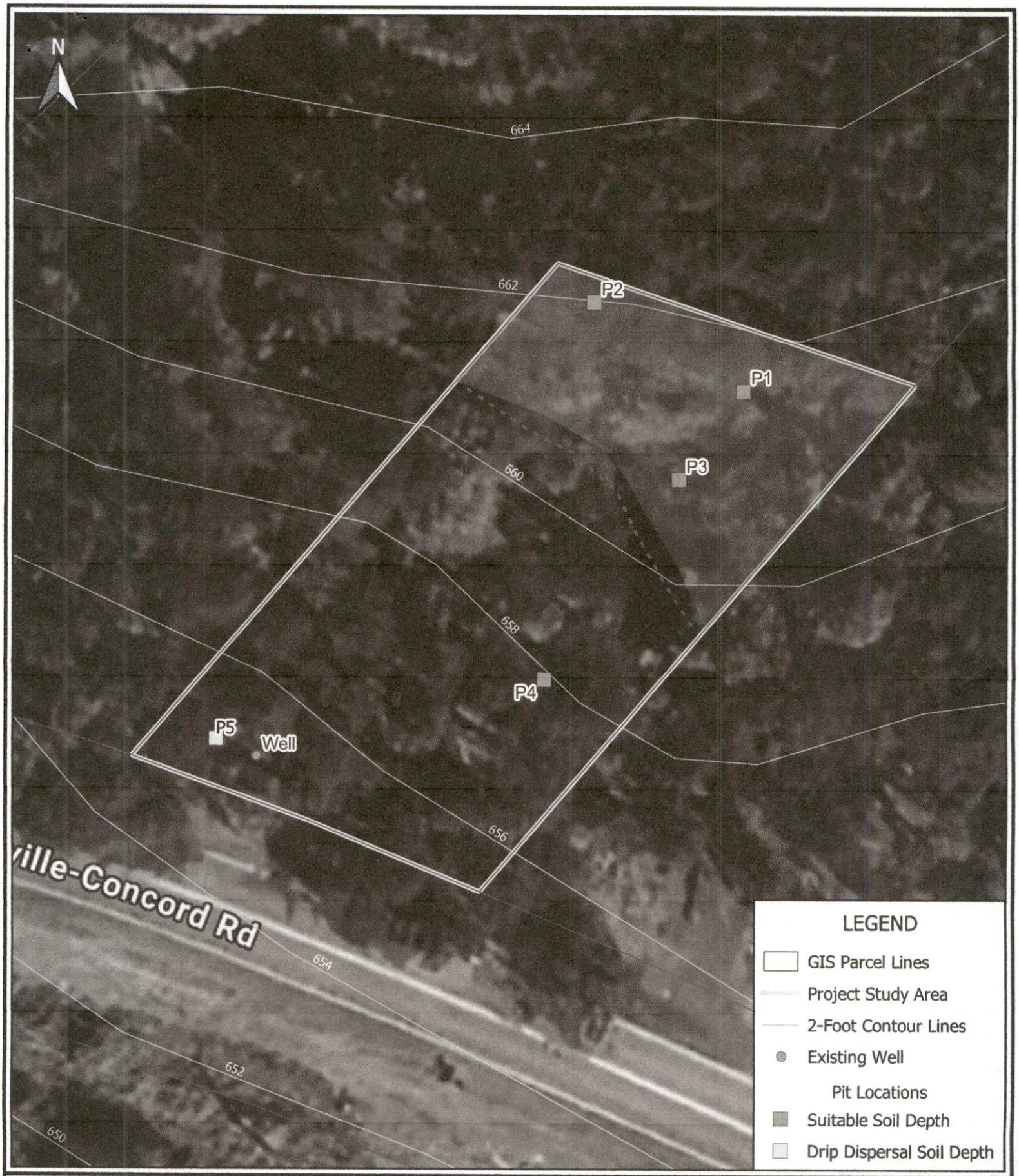
Credit limit:	**$47,500.00**
Cash credit line:	$9,500.00
Amount over limit:	$0.00

Rewards

Total Rewards:
$0.00 Cash Rewards

Go to: Current transactions

Date	Description	Amount	Balance
	S AND A ENTERPRISE CON	$3,431.25	$11,032.50
	*EL SOMBRERO BAKERY	$37.67	$7,601.25
	QT 1036 INSIDE	$21.44	$7,563.58
04/09/2024	TYL*IREDELL SERV FEE	$234.23	$7,542.14
04/09/2024	IREDELL CNTY*COMM DEV	$7,207.00	$7,307.91
04/09/2024	LATINO RENTALS LLC	$72.00	$100.91
04/09/2024	BURLINGTON STORES 359	$18.22	$28.91
04/09/2024	APPLE.COM/BILL	$10.69	$10.69
	Beginning balance as of 04/09/2024		$0.00



Thompson Environmental Consulting

Prepared For:

Navarros Development Inc.

Soil and Site Evaluation

17333 Huntersville-Concord Road
Huntersville, NC 28078

Mecklenburg County

Date: February 2024

Scale: 0 15 30 ft

TEC Job #: 24-41

Figure 1

Revenue Stamp affixed $ 1.10 .

STATE OF NORTH CAROLINA—Mecklenburg County

THIS DEED, Made this 20th. day of April A. D., 19 66, by and between Joseph L. Banks and wife, Josephine S. Banks,

of the County of ~~Mecklenburg~~ Cook and State of ~~North Carolina~~ Illinois, parties of the first part, and Amanda Boyce, single,

of the County of Mecklenburg and State of North Carolina, party of the second part.

WITNESSETH, That the said parties of the first part, in consideration of One Hundred ($100.00) Dollars and other valuable considerations ~~Dollars~~ to them paid by the party of the second part, the receipt of which is hereby acknowledged, have bargained and sold, and by these presents do grant, bargain, sell and convey unto the said party of the second part and her heirs, all that certain lot or parcel of land, situate, lying and being in Huntersville Township, Mecklenburg County, State of North Carolina, and more particularly described and defined as follows:

BEGINNING in the center line of Road # 1450, said point being the northwesterly corner of Betty Phifer property; thence along said center line of said road S. 68-03 W. 100 feet to a point in the middle of said road; thence N. 41-26 E. 190 feet to an iron, this being the property line of J. L. Banks; thence N. 68-03 E. 100 feet to an iron; thence S. 41-26 W. 190 feet to the point or place of BEGINNING, the same being in the center line of Road # 1450 in accordance with a survey thereof by James C. Gamble, R. S., dated April 14, 1966, to which reference is hereby made.

Being part of the property conveyed by Bettie Phifer, widow, to J. L. Banks by deed dated October 29, 1963, recorded in Book 2488 at page 25, in the Mecklenburg Registry, to which reference is hereby made.

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging, to the said party of the second part, her heirs and assigns, to her and their only use and behoof forever.

And the said parties of the first part for themselves their heirs, executors and administrators, covenant with the said party of the second part, her heirs and assigns, that they are seized of said premises in fee and have right to convey the same in fee simple, that the same are free and clear from all incumbrances, and that they will warrant and defend the said title to the same against the lawful claims of all persons whomsoever.

IN TESTIMONY WHEREOF, The said parties of the first part of these Presents have hereunto set their hands and seals the day and year above written.

Signed, Sealed and Delivered in presence of

Morton Deutsch Notary Public "Chicago" Ill.

NOTARY PUBLIC SEAL

Joseph L. Banks (Seal)

Josephine S. Banks (Seal)

(Seal)

STATE OF ~~NORTH CAROLINA~~ ILLINOIS
COUNTY OF ~~MECKLENBURG~~ COOK } ss.

I, Morton Deutsch, a Notary Public for said County and State, do hereby certify that Joseph L. Banks and wife, Josephine S. Banks, personally appeared before me this day and acknowledged the due execution of the foregoing (or annexed) instrument.

Witness my hand and notarial seal, this 26 day of April A. D., 19 66.

NOTARY PUBLIC SEAL

Morton Deutsch, Notary Public

My Commission Expires Sept. 13, 1966

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG } ss.

The foregoing (or annexed) Certificate of Morton Deutsch, a Notary Public for ~~said County and State~~ Cook of Illinois, is adjudged to be correct. Let the instrument and the certificate be registered.

This 1st. day of July A. D., 19 66.

J. Edward Stukes, Clerk Superior Court By: Johnsie M. Crook Deputy

Filed at 9:40 o'clock, A. M., on the 1st. day of July A.D., 19 66.

Recorded at 9:20 o'clock, A. M., on the 6th. day of July A.D., 19 66.

and verified. EDGAR SMITH, Register of Deeds.

Drawn By: Lane and Helms

RDM

Department of Health and Human Services
Environmental Health Section
On-site Water Protection Branch

Property ID: 01110204
Lot #:
File #: 12079B
AppID: 15027

SOIL/SITE EVALUATION for ON-SITE WASTEWATER SYSTEM

Owner: TPM Properties
Applicant: Reul Naverro
Address: 17333 Huntersville-Concord Rd.
Date Evaluated: 11/12/2024
Proposed Facility: 3 BR SFR
Design Flow (.0400): 360 GPD
Property Size: 0.309 ac.
Location of Site: See file
Property Recorded: 1975
Water Supply: [X] Public [ ] Single Family Well [ ] Spring [ ] Other:
Evaluation Method [X] Auger Boring [ ] Pit [ ] Cut
Type of Wastewater: [X] Domestic [ ] Industrial Process [ ] High Strength

PROFILE #	.0502 Landscape Position/ Slope%	Horizon Depth (IN.)	SOIL MORPHOLOGY .0503 Structure/ Texture	SOIL MORPHOLOGY .0503 Consistence/ Mineralogy	PROFILE FACTORS Matrix Soil Color	PROFILE FACTORS .0504 Soil Wetness/ Color	PROFILE FACTORS .0505 Soil Depth (IN.)	PROFILE FACTORS .0506 Sapro Class	PROFILE FACTORS .0507 Restr Horiz	General Comments / Other	0.0509 Profile Class & LTAR	0.0502 Slope Correction (Low Side of trench)
1	L ~3%	0 - 3	Mo, Gr, L	Fr, SS, NP	B	N/A	48" +	N/A	N/A	C: Mica flakes @ 17"+ F: Sap. inclus. @ 45"+	S 0.30	-1"
		3 - 40	Mo, Sbk, C	Fr, SS, SP, SE	R							
		40 - 48	Mo-Wk, Sbk, CL	Fr, SS, SP	R							
2	L ~3%	0 - 3	Mo, Gr, L	Fr, NS, NP	B	F: YB deplet. & Bl Mn concen. @ 3-9" F-C: G Chroma 2 deplet. in root channels @ 43"+	48" +	N/A	N/A	C: Mica flakes @ 9"+	S 0.25 <31" US @ 43"	-1"
		3 - 9	Wk, Sbk, SCL	Fr, SS, SP	RB							
		9 - 43	Mo, Sbk, C	Fr, SS, SP, SE	R							
		43 - 48	Wk, Sbk, C	Fi-Fr, S, P, SE	R							
3	L ~3%	0 - 3	Mo, Gr, L	Fr, NS, NP	B	F: Chroma 3-4 deplet. @ 37"+	48" +	N/A	N/A	C: Mica flakes @ 10"+	S 0.25	-1"
		3 - 10	Wk, Sbk, SCL	Fr, SS, SP	RB							
		10 - 37	Mo, Sbk, C	Fr, SS, SP, SE	R							
		37 - 48	Wk, Sbk, C	Fr, SS, SP	R							
4	L ~4%	0 - 3	Mo, Gr, L	Fr, SS, NP	B	F: YB deplet. & Bl Mn concen. @ 3"+ F-C: G Chroma 2 deplet. in root channels @ 33"+	42" +	N/A	N/A	C: Mica flakes @ 9"+ Gray mottles in root channels >33" contain Exp Clay	S 0.25 <21" US @ 33"	3' w = -2" 2' w = -1"
		3 - 9	Wk, Sbk, SCL	Fr, SS, SP	RB							
		9 - 33	Mo-Wk, Sbk, C	Fi-Fr, SS-S, SP-P, SE	R							
		33 - 42	Wk, Sbk, C	Fi, S, P, SE	R							
		42	Boring terminated									

Description	Initial System	Repair System
Available Space (.0508)	S	S
System Type(s)	III c	III c
Site LTAR	0.25	
Maximum Trench Depth (low side of trench)	30"	

Soil Evaluation By: P. Mitchell, REHS, LSS
Soil Classification (.0502 - .0507): S
Other(s) Present:
Site Classification (.0509): S

COMMENTS: Lot appears to be repair exempt (deeded 1975). Recommend using the area from vicinity of soil boring #3 to back of lot. Use max trench depth of 30" unless the area of soil boring #4 is utilized - soil boring #4 warrants max trench depth of 19 or 20". See Preliminary Soil & Site Evaluation Report from Thompson Environmental Consulting in file for details on info on attached soils map.

Soil & Site Evaluation Map

Overlaid Preliminary Soils Map
by Thompson Environmental Consulting



Map Created by: P. Mitchell
Date: 11/12/2024

PROPERTY INFO
Address: 17333 Huntersville-Concord Rd.
PID No.: 01110204

1 inch = 30 feet

Mecklenburg County
Groundwater & Wastewater Services

Mecklenburg County Groundwater & Wastewater Services
3205 Freedom Dr., Suite 8000 Charlotte, NC 28208
Phone: (980) 314-1680 Fax: (704) 336-6894

NC DHHS
Division of Environmental Health
On-Site Wastewater Section

IMPROVEMENT PERMIT for a RESIDENTIAL
ON-SITE WASTEWATER TREATMENT & DISPOSAL SYSTEM

Permit #: **30015027** GWS File #: **12079B** Tax Parcel #: **011-102-04**

- This IMPROVEMENT PERMIT is subject to revocation if site plans or the intended use change. There is to be **NO** grading, filling, or disturbance of the soil in the area of the septic tank system or repair area.
- CONSTRUCTION AUTHORIZATION must be obtained prior to receiving a Building Permit. Do not clear, grade, fill or disturb soil prior to obtaining a Construction Authorization.
- Domestic-type wastewater only. No industrial process wastewater may be discharged into the system.

I. This Improvement Permit Shall: Expire in Five (5) Years **Expiration Date (If Applicable):** 11/22/2029

Type of Installation: Residential - New System Lot Number: 0

Structure Type: HOUSE Size (ft^2): 0 # Bedrooms: 6 Max. Occup.: 12

Building Foundation: Crawl Space Water Supply: Municipal

II. Initial System Type: PPBPS-V (gravity) **System Classification:** IIIb

Initial System Specifications:

Design Flow (gpd): 360 LTAR (gpd/ft^2): 0.25 Septic Tank Size (gal): 1000 Pump Tank Size (gal): 1000

Trench Width (ft): 2 Trench Spacing (ft): 6 Absorption Area (ft^2): 720 Total Trench Length (ft): ~~360~~ 240

Maximum Trench Depth (in): 30 Depth of Media (in): N/A Distribution Device: Pressure Manifold

III. Repair System Type: N/A **System Classification:** N/A

Repair System Specifications:

Repair Exempt

Design Flow (gpd): 0 LTAR (gpd/ft^2): Septic Tank Size (gal): 0 Pump Tank Size (gal): 0

Trench Width (ft): 0 Trench Spacing (ft): 0 Absorption Area (ft^2): 0 Total Trench Length (ft): 0

Maximum Trench Depth (in): 0 Depth of Media (in): 0 Distribution Device: N/A

IV. Permit Conditions/Comments:

(Please See the Following Page for Permit Conditions.)

The undersigned, an authorized agent of the STATE OF NORTH CAROLINA, certifies that the Department is issuing an IMPROVEMENT PERMIT for the above referenced property. This permit is being issued in accordance with the *Laws and Rules For Sewage Treatment, and Disposal Systems* and is subject to the following provisions:

- No work shall be conducted on the septic system until a Pre-Construction meeting has been completed by the Department.
- The septic system installer shall be a licensed septic contractor with the North Carolina Wastewater Contractor Inspector Certification Board.
- The permitted system shall be installed in accordance with the included PLOT PLAN.
- This IMPROVEMENT PERMIT is transferable.

Authorized Agent: Matthew Hall Owner/Legal Agent: _____
Print Name

Signature: Matt Hall Signature: _____

Date Issued: 11/22/2024

Mecklenburg County Groundwater & Wastewater Services
3205 Freedom Dr., Suite 8000 Charlotte, NC 28208
Phone: (980) 314-1680 Fax: (704) 336-6894

NC DHHS
Division of Environmental Health
On-Site Wastewater Section

IMPROVEMENT PERMIT for a RESIDENTIAL
ON-SITE WASTEWATER TREATMENT & DISPOSAL SYSTEM

Permit #: **30015027** GWS File #: **12079B**

IV. Permit Conditions/Comments:

- This type of septic system requires an inspection once every 5 years by our office. The system owner is responsible for any fees, as determined by the Mecklenburg County Board of Commissioners, associated with this inspection.
- All drainage improvements (swales, interceptor drains, etc.) noted on the plot plan must be inspected and approved prior to issuance of an Operation Permit.
- 100% repair area is not required for this property. However, the maximum feasible area shall be allocated for a repair area.
- All components of the septic system must be installed in accordance with the required setbacks listed on the corresponding plot plan.
- All waterlines must be located a minimum of 10 ft. from any part of the septic system.
- Flow from all gutters and downspouts shall be directed not to discharge water onto or across any part of the septic system.
- Foundation drains shall be constructed not to discharge water onto or across any part of the septic system.
- The septic system shall be located at least 15 feet from any foundation drain.
- Finished grade shall provide for positive surface drainage away from all system components – 1/2% grade

The undersigned, an authorized agent of the STATE OF NORTH CAROLINA, certifies that the Department is issuing an IMPROVEMENT PERMIT for the above referenced property. This permit is being issued in accordance with the *Laws and Rules For Sewage Treatment and Disposal Systems* and is subject to the following provisions:

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- This IMPROVEMENT PERMIT is transferable.

Authorized Agent: Matthew Hall

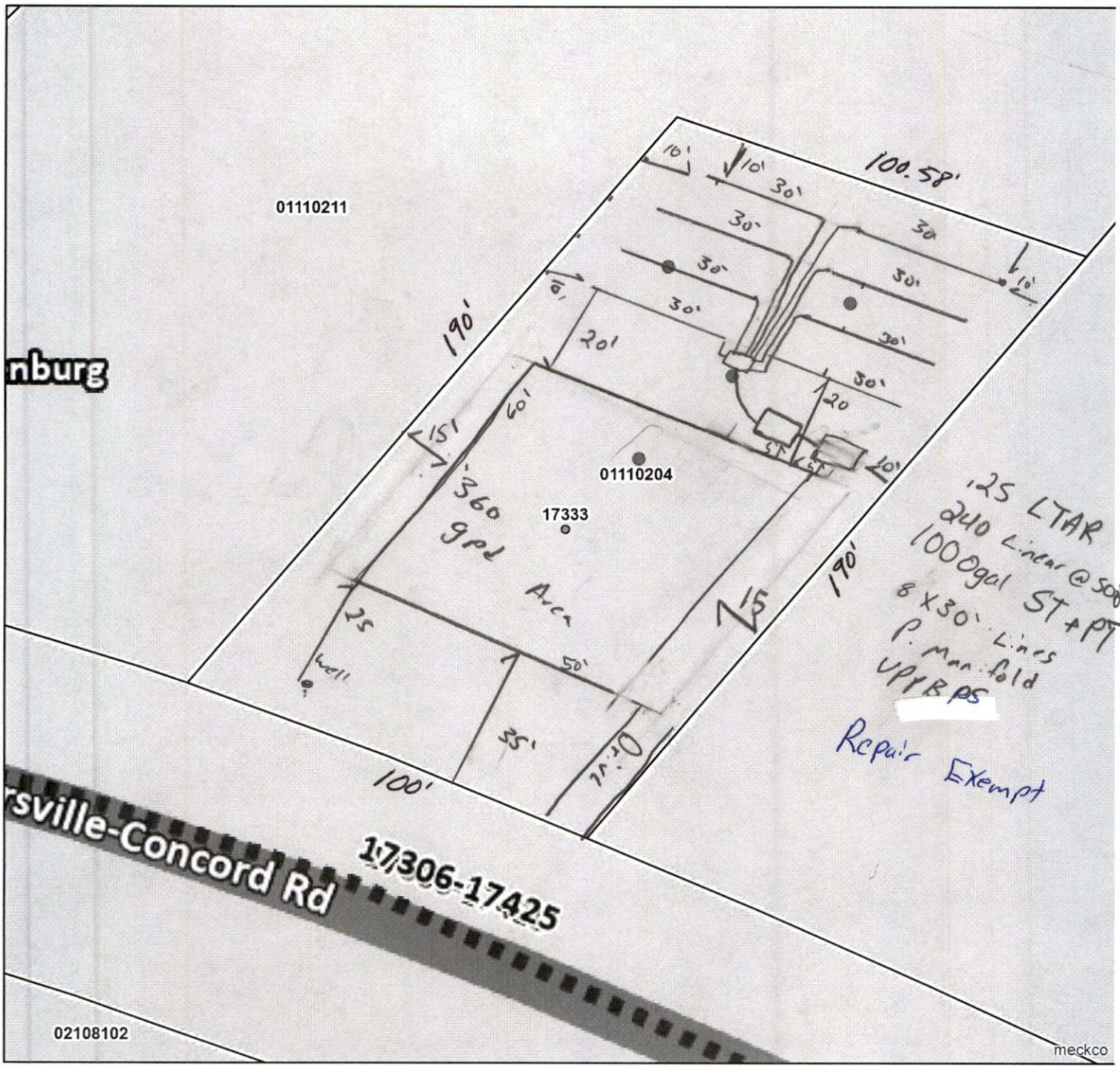
Signature: _____

Date Issued: 11/22/2024

Owner/Legal Agent: _____
Print Name

Signature: _____

On-site Wastewater Improvement Permit Diagram



Mecklenburg County Health Department
Environmental Health - Groundwater and Wastewater Services

Permit #: 15027
PID #: 30015027
File #: 120713

Authorized Agent: _____ Date: 11/22/24

Owner/ Legal Agent: _____ Date: _____

1 inch = 30 fee

Mecklenburg County Groundwater & Wastewater Services
3205 Freedom Dr., Suite 8000 Charlotte, NC 28208
Phone: (980) 314-1680 Fax: (704) 336-6894

NC DHHS
Division of Environmental Health
On-Site Wastewater Section

IMPROVEMENT PERMIT for a RESIDENTIAL
ON-SITE WASTEWATER TREATMENT & DISPOSAL SYSTEM

Permit #: 30015027 GWS File #: 12079B Tax Parcel #: 011-102-04

- This IMPROVEMENT PERMIT is subject to revocation if site plans or the intended use change. There is to be NO grading, filling, or disturbance of the soil in the area of the septic tank system or repair area.
- CONSTRUCTION AUTHORIZATION must be obtained prior to receiving a Building Permit. Do not clear, grade, fill or disturb soil prior to obtaining a Construction Authorization.
- Domestic-type wastewater only. No industrial process wastewater may be discharged into the system.

I. This Improvement Permit Shall: Expire in Five (5) Years **Expiration Date (If Applicable):** 11/22/2029

Type of Installation: Residential - New System Lot Number: 0

Structure Type: HOUSE Size (ft^2): 0 # Bedrooms: 6 Max. Occup.: 12

Building Foundation: Crawl Space Water Supply: Municipal

II. Initial System Type: PPBPS-V (gravity) **System Classification:** IIIb

Initial System Specifications:

Design Flow (gpd): 360 LTAR (gpd/ft^2): 0.25 Septic Tank Size (gal): 1000 Pump Tank Size (gal): 1000

Trench Width (ft): 2 Trench Spacing (ft): 6 Absorption Area (ft^2): 720 Total Trench Length (ft): ~~300~~ 240

Maximum Trench Depth (in): 30 Depth of Media (in): N/A Distribution Device: Pressure Manifold

III. Repair System Type: N/A **System Classification:** N/A

Repair System Specifications:

Repair Exempt

Design Flow (gpd): 0 LTAR (gpd/ft^2): Septic Tank Size (gal): 0 Pump Tank Size (gal): 0

Trench Width (ft): 0 Trench Spacing (ft): 0 Absorption Area (ft^2): 0 Total Trench Length (ft): 0

Maximum Trench Depth (in): 0 Depth of Media (in): 0 Distribution Device: N/A

IV. Permit Conditions/Comments:

(Please See the Following Page for Permit Conditions.)

The undersigned, an authorized agent of the STATE OF NORTH CAROLINA, certifies that the Department is issuing an IMPROVEMENT PERMIT for the above referenced property. This permit is being issued in accordance with the *Laws and Rules For Sewage Treatment. and Disposal Systems* and is subject to the following provisions:

- No work shall be conducted on the septic system until a Pre-Construction meeting has been completed by the Department.
- The septic system installer shall be a licensed septic contractor with the North Carolina Wastewater Contractor Inspector Certification Board.
- The permitted system shall be installed in accordance with the included PLOT PLAN.
- This IMPROVEMENT PERMIT is transferable.

Authorized Agent: Matthew Hall Owner/Legal Agent: Rui Nascimento
Print Name

Signature: Matt Hall Signature

Date Issued: 11/22/2024

Mecklenburg County Groundwater & Wastewater Services
3205 Freedom Dr., Suite 8000 Charlotte, NC 28208
Phone: (980) 314-1680 Fax: (704) 336-6894

NC DHHS
Division of Environmental Health
On-Site Wastewater Section

IMPROVEMENT PERMIT for a RESIDENTIAL
ON-SITE WASTEWATER TREATMENT & DISPOSAL SYSTEM

Permit #: **30015027** GWS File #: **12079B**

IV. Permit Conditions/Comments:

- This type of septic system requires an inspection once every 5 years by our office. The system owner is responsible for any fees, as determined by the Mecklenburg County Board of Commissioners, associated with this inspection.
- All drainage improvements (swales, interceptor drains, etc.) noted on the plot plan must be inspected and approved prior to issuance of an Operation Permit.
- 100% repair area is not required for this property. However, the maximum feasible area shall be allocated for a repair area.
- All components of the septic system must be installed in accordance with the required setbacks listed on the corresponding plot plan.
- All waterlines must be located a minimum of 10 ft. from any part of the septic system.
- Flow from all gutters and downspouts shall be directed not to discharge water onto or across any part of the septic system.
- Foundation drains shall be constructed not to discharge water onto or across any part of the septic system.
- The septic system shall be located at least 15 feet from any foundation drain.
- Finished grade shall provide for positive surface drainage away from all system components – 1/2% grade.

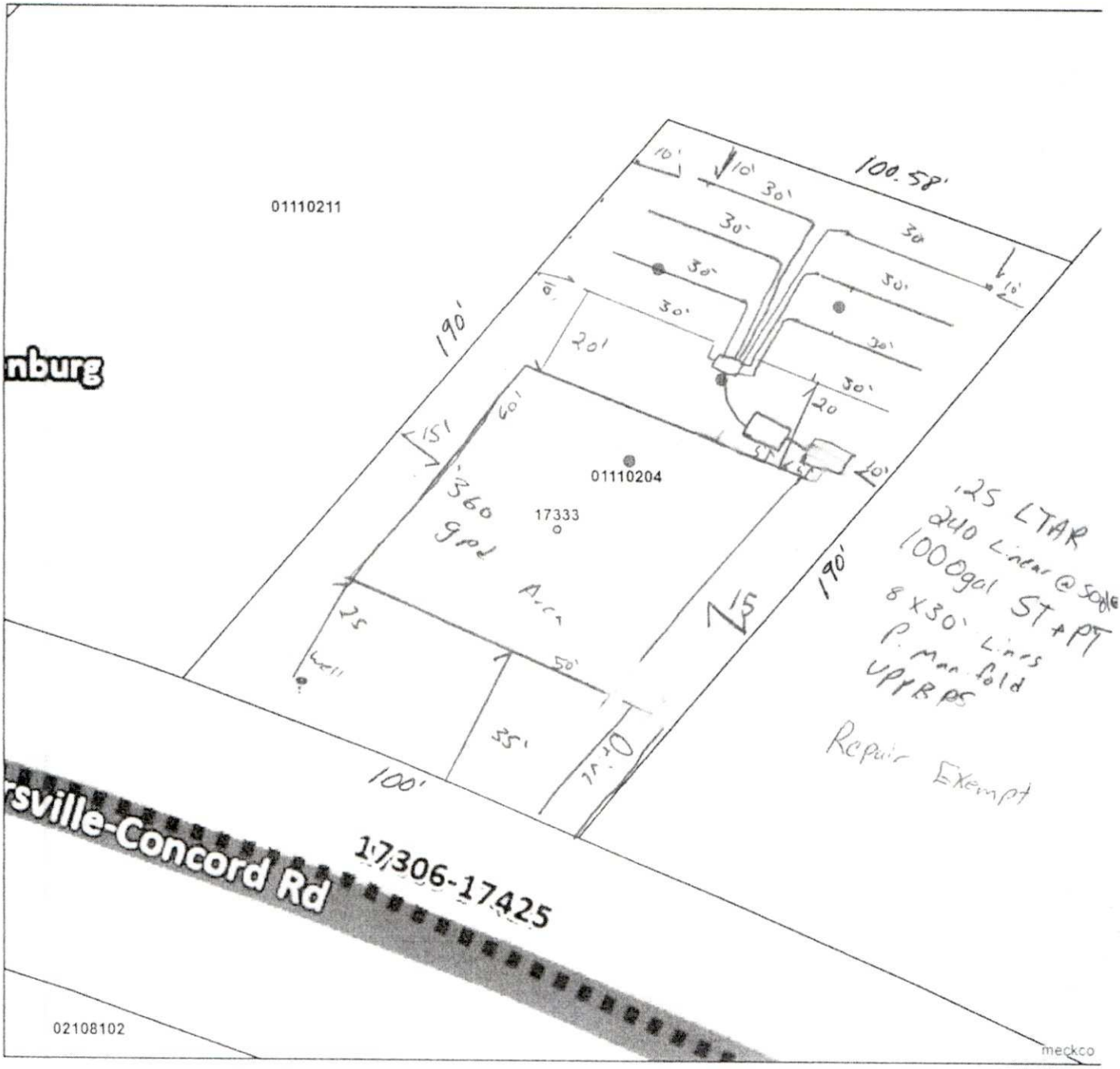
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- No work shall be conducted on the septic system until a Pre-Construction meeting has been completed by the Department.
- The septic system installer shall be a licensed septic contractor with the North Carolina Wastewater Contractor Inspector Certification Board.
- The permitted system shall be installed in accordance with the included PLOT PLAN.
- This IMPROVEMENT PERMIT is transferable.

Authorized Agent: Matthew Hall
Signature: _____
Date Issued: 11/22/2024

Owner/Legal Agent: Pari Navaru
Print Name
Signature: _____

On-site Wastewater Improvement Permit Diagram



Mecklenburg County Health Department
Environmental Health - Groundwater and Wastewater Services

Permit #: 15027
PID #: 30115037
File #: 120713

Authorized Agent: _____ Date: 11/22/24

Owner/ Legal Agent: _____ Date: _____

1 inch = 30 fee

Mecklenburg County Groundwater & Wastewater Services
3205 Freedom Dr. Suite 8000 Charlotte, NC 28208
Phone: (980) 314-1680 Fax: (704) 336-6894

Septic System Pre-Construction Meeting Checklist

File # 120713 App#_____ Tax Parcel# 011-102-04

Property Owner: TPM Properties Partnership

Job Location Address: 17333 Huntersville Concord

City: Huntersville State: NC Zip Code: 28078

1. Does System design match facility, flow & wastewater characteristics?

   ☑ YES ☐ NO

   Comments:_____

2. Is there sufficient available space for the septic systems initial and repair areas?

   ☑ YES ☐ NO

   Comments:_____

3. Can the septic system be installed per the permit conditions and drawing on file?

   ☑ YES ☐ NO

   Comments:_____

*If "NO" is checked for any of the above the existing permit may need to be revoked.

Permission is hereby given to ☐ install ☐ alter ☐ repair an on-site wastewater treatment & and disposal system, with subsurface soil absorption and effluent discharge meeting all of the construction requirements of 15A NCAC 18A .1900 which are in effect on the date of granting this approval. **System shall not be installed while soils are in wet condition.**

_____ 6/15/26
Authorized Agent Date

Lago Vista
Others Present

Mecklenburg County Groundwater & Wastewater Services
3205 Freedom Dr. Suite 8000, Charlotte, NC 28208
Phone: (980) 314-1680 Fax: (704) 336-6894

NC DHHS
Division of Environmental Health
On-Site Wastewater Section

OPERATION PERMIT for an ON-SITE WASTEWATER TREATMENT & DISPOSAL SYSTEM

File #: 120791B Permit #: 30015027 Tax Parcel #: 011-102-04

Property Owner: TPM Properties Partnership

Job Location Address: 17333 Huntersville-Concord Rd

City: Huntersville State: NC Zip Code: 28078

Operation Permit Issuance Date: 6 , 22 , 26 , , Contractor Name: Lago Vista

Permitted Design Flow: 360 GPD Liquid Capacity of Dosing Tank: N/A gallons

Liquid Capacity of Septic Tank: 1000 gallons Tank Manufacture Shoaf Effluent Pump Model: NA.

Drainfield Installation ☐ N/A

Trench Depth: 34 inches

Trench Width: 2 feet

Line Spacing: 6 feet (O.C.)

Total line length: 240 feet

# of Lines: 4 @ 60 feet

Depth of Media: NA inches (Type) VPPBPS

Depth of Cover: 10" inches

Distribution Device: D-Box

Bed Installation *(For Repair Installations ONLY.)* ☐ N/A

Bed Depth: _____ inches

Bed Width: _____ feet

Total line length: _____ feet

# of Lines: _____ @ _____ feet

Depth of Media: _____ inches (Type) _____

Depth of Cover: _____ inches

Distribution Device: _____

Water Supply Source

☑ Municipal ☐ Private Well ☐ Community Well

☐ Other _____

System Installation Setbacks

Distance from Building Foundation: >15 feet

Distance from Property Line: >5 feet

Distance from Water Supply Source: 750 feet

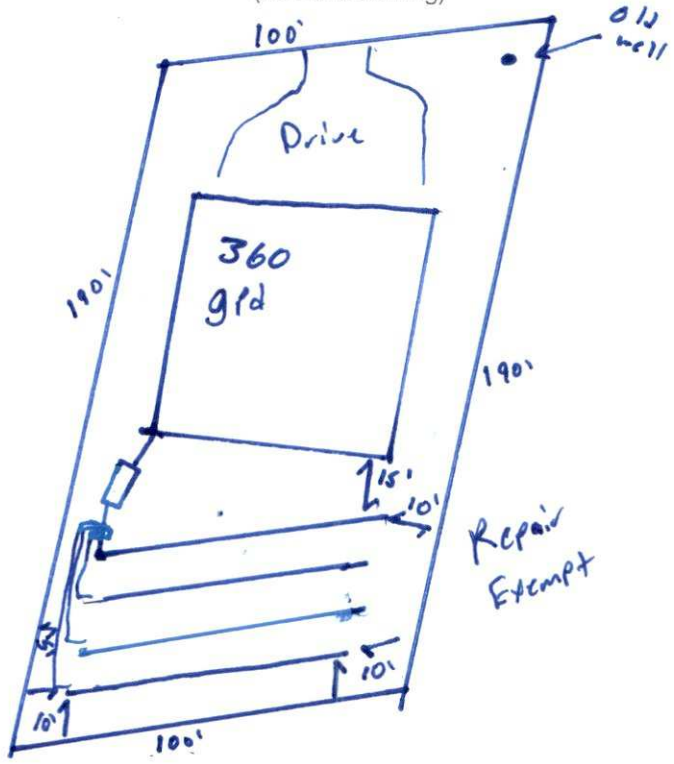
Inspection Dates

Tank(s) Inspected: 6/18/26

Excavation Inspected: 6/16/26

Pump & Controls Inspected: N/A

SKETCH OF SYSTEM INSTALLATION
(As-Built Drawing)



The undersigned has inspected the Septic Tank System described above, and certifies it has been ☑ installed ☐ altered ☐ repaired ☑ as detailed in the plot above ☑ in accordance with the permit issued and meets the provisions of 15A NCAC 18A. 1900, "Laws and Rules for Sewage Treatment and Disposal Systems" in effect on the date of issuance of the permit. The issuance of this Operation Permit does not in any way guarantee that the system will operate properly or relieve any person now or hereafter owning, controlling, or using such system from any liability resulting from the failure of the system to operate properly. This document is issued subject to those restrictions and conditions shown on the permit(s) and the provisions of 15A NCAC 18A. 1900 in addition to those listed below under "Comments." This document shall be null and void if any information contained in the application is untrue or if any additions are made to the property which would increase the requirements for said system.

Notice: Disturbance of the designated repair area may result in the Suspension or Revocation of this permit.

Comments: System Classification & Type: IIIe / gravity to D-Box VPPBPS / NA / NA

DENR Authorized Agent: Matt Hall Signature: Matt Hall

Mecklenburg County Groundwater & Wastewater Services
3205 Freedom Dr. Suite 8000, Charlotte, NC 28208
Phone: (980) 314-1680 Fax: (704) 336-6894

NC DHHS
Division of Environmental Health
On-Site Wastewater Section

OPERATION PERMIT for an ON-SITE WASTEWATER TREATMENT & DISPOSAL SYSTEM

File #: 1207913 Permit #: 30015027 Tax Parcel #: 011-102-04

Property Owner: TPM Huntersville Concord

Job Location Address: 17353 Huntersville Concord

City: Huntersville State: NC Zip Code: 28078

OPERATION PERMIT CONDITIONS:

I. Performance: System shall perform in accordance with 15A NCAC 18A .1961.

II. Monitoring: System shall be monitored as required by 15A NCAC 18A .1961.

III. Maintenance: Ground absorption sewage treatment and disposal systems shall be checked, and the contents of the septic tank removed, periodically from all compartments, to ensure proper operation of the system. The contents shall be pumped whenever the solids level is found to be more than 1/3 of the liquid depth in any compartment.

IV. Operation: System shall be operated in accordance with 15A NCAC 18A .1961.

System Classification: IIIc

*Operation Permits for Type V and VI systems expire five (5) years from the date of issuance (in accordance with Table V(a)). The system owner must contact GWS six (6) months prior to expiration for permit renewal.

Subsurface system operator required: Yes ☐ No ☒

☐ This type of system requires the system owner to maintain a contract with a certified operator to perform system inspection, maintenance, and reporting as required in 15A NCAC 18A .1961. and Table V(a). The system owner is responsible for all fees associated with these services.

☒ System does not require inspection by GWS on a routine frequency.

☐ System requires inspection by GWS once every five (5) years. The system owner is responsible for all fees associated with the inspection.

☐ System requires inspection by GWS once every three (3) years. The system owner is responsible for all fees associated with the inspection.

☐ System requires inspection by GWS once every twelve (12) months. The system owner is responsible for all fees associated with the inspection.

☐ System requires inspection by GWS once every six (6) months. The system owner is responsible for all fees associated with the inspection.

V. Other:

DENR Authorized Agent: Matthew Hall Date: 6/29/26

Signature: Matthew Hall