

7918B

9750 HERBERT FLOWE RD

13925107

5/21/08

thomatc

Groundwater and Wastewater Services File Imaging Project
May 2007
Barcode Font = IDAutomationHC39M

7918B

3005 B

Groundwater & Wastewater Services
Septic Project File & Data Review Worksheet

cD 11/4/09 Pass 7/20/10

GWS File #: _____ WASPS App #: 3301

Primary ES assigned to project: DC

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: _____ Were sufficient auger borings made?	Yes ☑	No ☐	N/A ☐
.1939(d), .1955, .1956, .1957	LTAR	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: 7/12/10

OP issued date: 7-19-10

Review performed by: _____ Date performed: 8 25 10

Property is within a fence + gate is locked. Please call ahead.

BM ~~3085B~~ 7918B DC Thank you

FILE NUMBER: Revised On: August 31, 2007 APPLICATION NUMBER: 3301

SEPTIC FEE: 500.00
DATE: 2-29-08
CK # 1988

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

WELL FEE: 400.00
DATE: 2-29-08
CK # 1988

1. SEPTIC / TYPE APPLICATION: ☐ NONE ☑ NEW SYSTEM ☐ ALTERATION ☐ REPAIR ☐ MODIFIED PLOT PLAN

2. WELL / TYPE APPLICATION: ☐ NONE ☑ NEW WELL ☐ MAJOR REPAIR ☐ ABANDONMENT

3. JOB LOCATION INFORMATION:
TAX PARCEL NUMBER: 139-251-07
STREET ADDRESS: 9750 Arbor Flower Rd
CITY: Charlotte
STATE: NC ZIP: 28227
SUBDIVISION NAME: None
LOT #: None LOT SIZE (acres): 12.26 Ac.
TOWNSHIP: Clear Creek
☑ 0-MECKLENBURG ☐ 3-CORNELIUS ☐ 6-HUNTERSVILLE
☐ 1-CHARLOTTE ☐ 4-PINEVILLE ☐ 7-MINT HILL (0/6)
☐ 2-DAVIDSON ☐ 5-MATTHEWS

4. BUILDING INFORMATION:
BUILDING TYPE:
☐ SINGLE MOBILE HOME ☐ MODULAR HOME
☐ DOUBLE WIDE ☐ MULTIPLE FAMILY
☑ HOUSE ☐ OTHER _____
HEATED SQUARE FOOTAGE: Unk, but app. 4,000
NUMBER OF BEDROOMS: 4
NUMBER OF OCCUPANTS: 2
FOUNDATION TYPE: Unk., but likely
☐ CONCRETE SLAB ☑ BASEMENT WITH PLUMBING
☐ CRAWL SPACE ☐ BASMENT WITH NO PLUMBING

5. IF PLANNING TO EXPAND OR ALTER THE EXISTING 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 ☐ PUBLIC WELL ☑ PRIVATE WELL ☐ SHARED WELL ☐ SPRING

7. PROPOSED USE OF WELL: ☐ N/A ☐ IRRIGATION ☑ POTABLE ☐ GEOTHERMAL ☐ OTHER

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

☐ 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

driveway in

10. PROPERTY OWNER:
NAME: Robert L. / Donna F. Wallace
ADDRESS: 15712 Cabarrus Dr
CITY: Char.
STATE: NC ZIP: 28227
HOME PHONE: 704-545-3773 WORK PHONE: 704-525-4082
MOBILE PHONE: 980-721-9462 FAX: 704-888-6440

11. OWNER'S LEGAL REPRESENTATIVE, IF APPLICABLE:
NAME:
ADDRESS:
CITY:
STATE: ZIP:
HOME PHONE: WORK PHONE:
MOBILE PHONE: FAX:

12. WHAT DATE WAS THE PROPERTY ORIGINALLY DEEDED AND RECORDED? Appr. 2003
13 WHAT IS THE ANTICIPATED CLOSING DATE FOR THIS PROPERTY? N/A

14. SEPTIC SYSTEM PERMIT APPLICATION SIGNATURE SECTION:
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 60 months or is non-expiring depending upon the documentation submitted: complete site plan = 60 months, complete plat = non-expiring.

Donna Wallace 2/29/08
Property Owner's or Owner's Legal Representative Signature Date

15. WELL PERMIT APPLICATION SIGNATURE SECTION:
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 12 months from the date of issuance.

Donna Wallace 2/29/08
Property Owner's or Owner's Legal Representative Signature Date

☐ SURVEY PLAT TO SCALE SUBMITTED ☐ SCALED SITE PLAN SUBMITTED ☑ UN-SCALED SITE PLAN SUBMITTED

MECKLENBURG COUNTY-GROUNDWATER & WASTEWATER SERVICES
700 N. TRYON ST., SUITE 211, CHARLOTTE, NC 28202 PHONE: (704) 336-5103 FAX: (704) 336-6894

Mecklenburg County
Land Use & Environmental Service Agency
Groundwater & Wastewater Services
700 N. Tryon St., Suite 211
Charlotte, NC 28202
Phone: (704) 336-5103
Fax: (704) 336-6894

File #_____
Date_____

PROPOSED PLOT PLAN

A map showing existing and proposed property lines and easements with dimensions, the location of the single family residence, non-single family residence, or other facility, and appurtenances, the site for the proposed well, and the location of existing or proposed sewer lines and/or sewage disposal systems, surface water bodies, aboveground or underground storage tanks. Name all roads adjoining the property. If this a repair indicate the type of repair.

See attached Polaris

Owner/Agent Signature	Donna Wallace
Date	2/29/08

LBC 12/15/04

Mecklenburg County, North Carolina

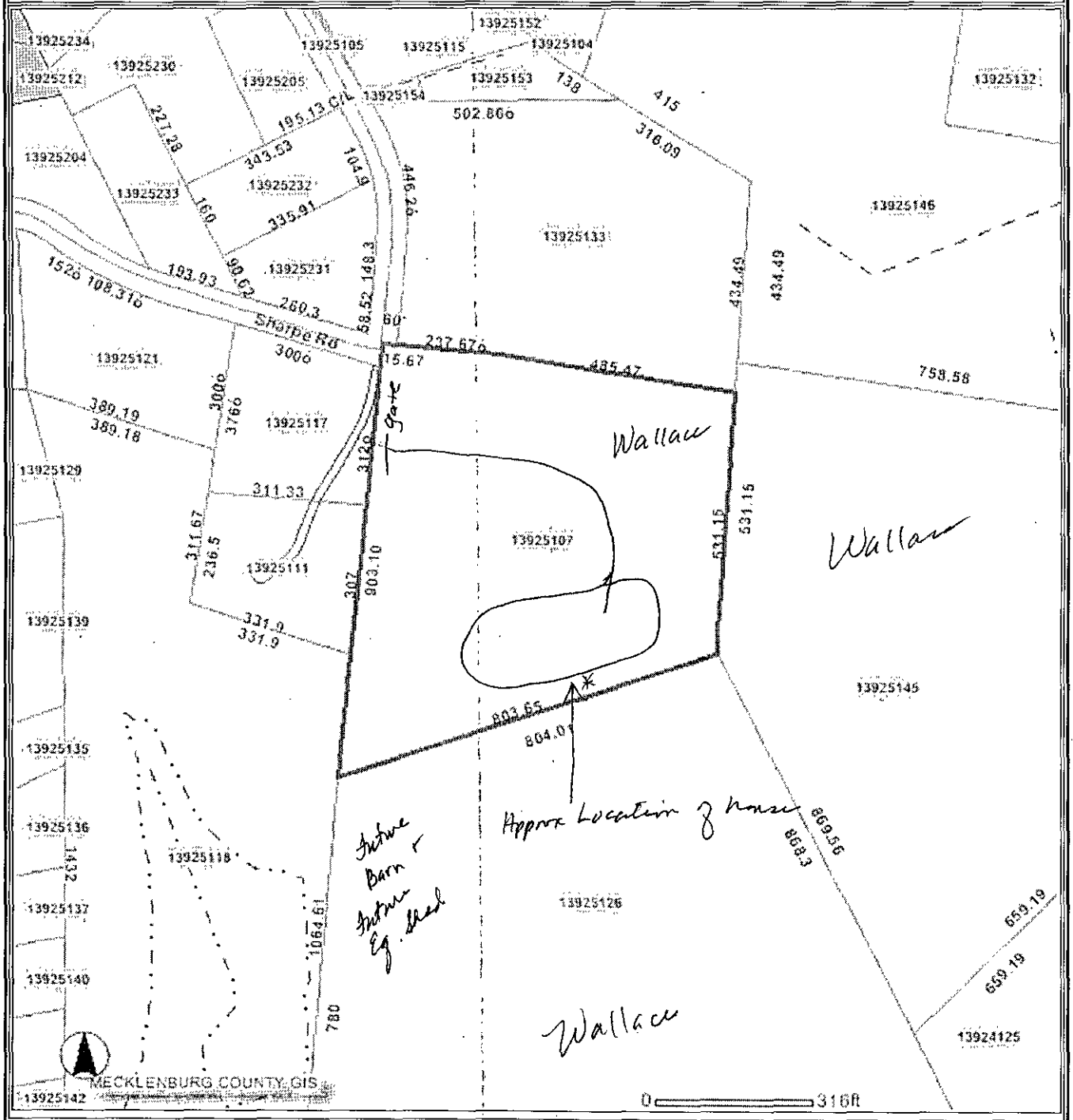
POLARIS

Property Ownership Land Records Information System

Date Printed: Fri Feb 29 10:32:33 EST 2008

7918B

139-251-07



This map is prepared for the inventory of real property within Mecklenburg County and is compiled from recorded deeds, plats, tax maps, surveys, planimetric maps, and other public records and data. Users of this map are hereby notified that the aforementioned public primary information sources should be consulted for verification. Mecklenburg County and its mapping contractors assume no legal responsibility for the information contained herein.

Department of Environment, Health, and Natural Resources
Division of Environmental Health
On-site Wastewater Section

Sheet: 1 of 2
Property ID: 139-251-07
Lot #:
File #: ~~3085B~~ 7918-B
AppID: 3301

SOIL/SITE EVALUATION for ON-SITE WASTEWATER SYSTEM

Owner: Robert L. & Donna Wallace
Applicant:
Address: 15712 Cabarrus Road, Charlotte, N. C. 28227
Date Evaluated: 3/11/2008
Proposed Facility: Residence Design Flow (.1949) 480gpd
Property Size: Approx. .5a inv.
Location of Site: 9750 Herbert Flowe Road
Property Recorded:
Water Supply: [ ] Public [x] Individual [x] Well [ ] Spring [ ] Other
Evaluation Method: [x] Auger Boring [ ] Pit [ ] Cut
Type of Wastewater: [x] Sewage [ ] Industrial Process [ ] Mixed

PROFILE #	.1940 Landscape Position/ Slope%	Horizon Depth (IN.)	SOIL MORPHOLOGY .1941 .1941 Structure/ Texture	.1941 Consistence Mineralogy	PROFILE FACTORS .1942 Soil Wetness/ Color	.1943 Soil Depth (IN.)	.1956 Sapro Class	.1944 Restr. Horiz	Profile Class & LTAR
1	LS, 8	0-6	GR/CL	FR/SEXP/SS/SP	>48" TO SOIL WETNESS	48+	N/A	NONE	PS, IV
		6-48	SBK/C	FI/SEXP/S/P					.275GPD/FT
2	"	0-4	GR/CL	FR/SEXP/SS/SP	"	"	"	"	PS, IV
		4-48	SBK/C	FI/SEXP/S/P					.3GPD/FT^2
3	"	0-4	GR/CL	FR/SEXP/SS/SP	"	"	"	"	"
		4-48	SBK/C	FI/SEXP/S/P					
4	"	0-5	GR/CL	FR/SEXP/SS/SP	"	"	"	"	"
		5-48	SBK/C	FI/SEXP/S/P					
					SITE LTAR .3GPD/FT^2				

Description	Initial System	Repair System
Available Space (.1945)	PS	PS
System Type(s)	IIIg	IIIg
Site LTAR	0.275	0.275

Other Factors (.1946):
Soil Evaluation By: W. R.Marlin, LSS, 3/11/2008,
Others Present: R. & D. Wallace
Site Classification (.1948): Provisionally Suitable
Site Evaluation By: David Cornelius, RS
Others Present:

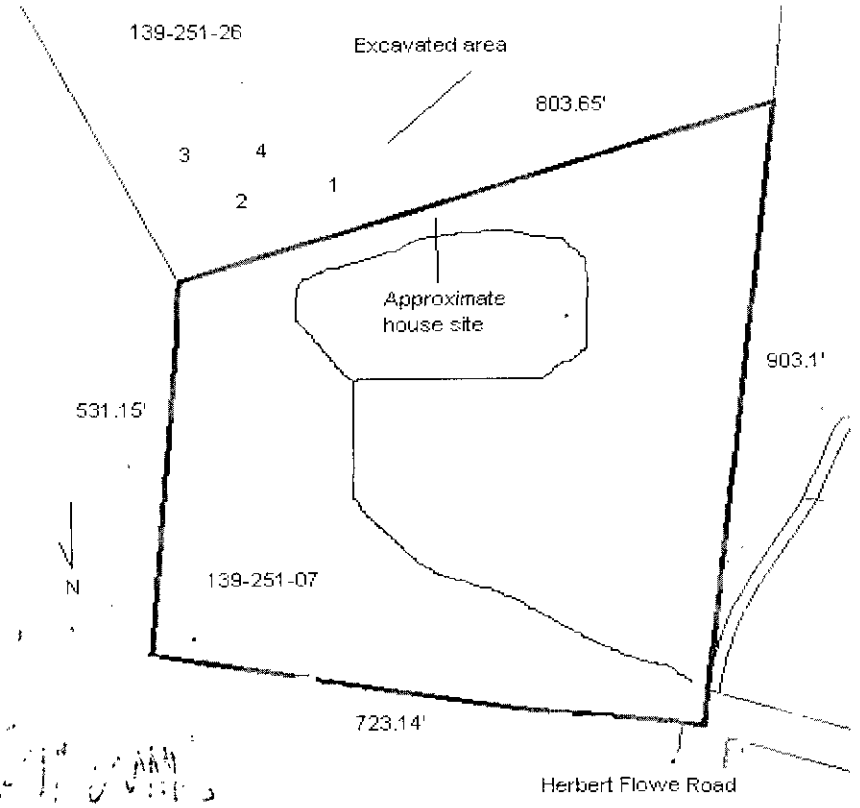
COMMENTS:

100% repair, may require easement unless tracts are combined, house currently slated for 139-251-33, drainfield for 139-251-26, both owned by applicants

Landscape Position	Group	Texture	.1955 LTAR	Structure
R-Ridge	I	S-Sand	1.2 - 0.8	SG-Single Grain
SS-Shoulder Slope		LS-Loamy Sand		M-Massive
LS-Linear Slope				CR-Crumb
FS-Foot Slope	II	SL-Sandy Loam	0.8 - 0.6	GR-Granular
NS-Nose Slope		L-Loam		SBK-Subangular Blocky
HS-Head Slope				ABK-Angular Blocky
CC-Concave Slope	III	SI-Silt	0.6 - 0.3	PL-Platy
CV-Convex Slope		SICL-Silty Clay Loam		PR-Prismatic
T-Terrace				
FP-Flood Plain		CL-Clay Loam		
		SCL-Sandy Clay Loam		
	IV	SC-Sandy Clay	0.4 - 0.1	
		SIC-Silty Clay		
		C-Clay		

Consistence Moist	Consistence Wet	Mineralogy
VFR-Very Friable	NS-Non-Sticky	SEXP-Slightly Expansive
FR-Friable	SS-Slightly Sticky	EXP-Expansive
FI-Firm	S-Sticky	
VFI-Very Firm	VS-Very Sticky	
EFI-Extremely Firm	NP-Non-Plastic	
	SP-Slightly Plastic	
	P-Plastic	
	VP-Very Plastic	

Sketch of Soil Evaluation Locations



PROPOSED PLOT PLAN

1" = 50'

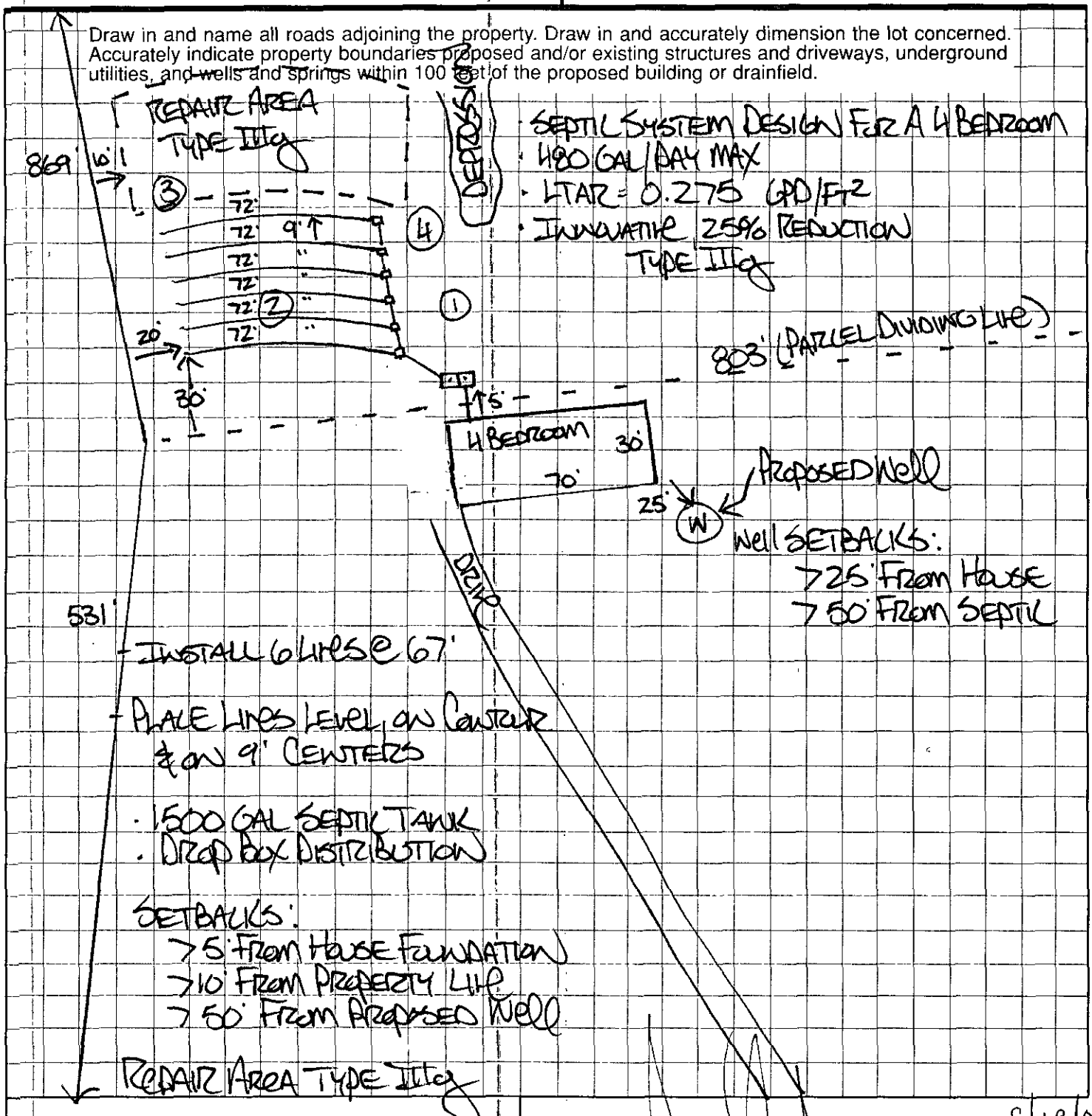
HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
700 NORTH TRYON ST., SUITE 211
CHARLOTTE, NC 28202
PHONE (704) 336-5103

79183

FILE: [redacted]

TC: 139-251-07

Draw in and name all roads adjoining the property. Draw in and accurately dimension the lot concerned. Accurately indicate property boundaries proposed and/or existing structures and driveways, underground utilities, and wells and springs within 100 feet of the proposed building or drainfield.



OWNER/AGENT SIGNATURE

DATE

APPROVAL DATE 8/18/08

White - Health Department's Copy Canary - E.H.S. Copy Pink - Owner's Copy

Mecklenburg County Groundwater & Wastewater Services
700 N. Tryon St, Suite 211 Charlotte, NC 28202
Phone: (704) 336-5103 Fax: (704) 336-6894

NC DENR
Division of Environmental Health
On-Site Wastewater Section

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

Permit #: **30003301** GWS File #: **7918B** Tax Parcel #: - -

- 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. The Construction Authorization is **NOT** transferable. 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):** 8/18/2013

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

Structure Type: HOUSE Size (ft^2): 0 # Bedrooms: 4 # Occupants: 2

Building Foundation: Basement With Plumbing Water Supply: Private Well

II. Initial System Type: Innovative **System Classification:** IIIg

Initial System Specifications:

Design Flow (gpd):	480	LTAR (gpd/ft^2):	0.275	Septic Tank Size (gal):	1500	Pump Tank Size (gal):	N/A
Trench Width (ft):	3	Trench Spacing (ft):	9	Absorption Area (ft^2):	1309	Total Trench Length (ft):	436
Maximum Trench Depth (in):	30	Depth of Media (in):	N/A	Distribution Device:	Distribution Box		

III. Repair System Type: Innovative **System Classification:** IIIg

Repair System Specifications:

Design Flow (gpd):	480	LTAR (gpd/ft^2):	0.275	Septic Tank Size (gal):	1500	Pump Tank Size (gal):	N/A
Trench Width (ft):	3	Trench Spacing (ft):	9	Absorption Area (ft^2):	1309	Total Trench Length (ft):	436
Maximum Trench Depth (in):	30	Depth of Media (in):	N/A	Distribution Device:	Distribution Box		

IV. Permit Conditions/Comments:

(Please See the Following Page for Permit Conditions.)

The undersigned, an authorized agent of the MECKLENBURG COUNTY HEALTH DEPARTMENT, 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 an INSTALLATION APPROVAL is granted by the Department.
- The septic system installer shall be a registered septic contractor with Mecklenburg County Health Department.
- The permitted system shall be installed in accordance with the included PLOT PLAN.
- This IMPROVEMENT PERMIT is transferable.

DENR Authorized Agent: David Cornelius Owner/Legal Agent: _____
Print Name

Signature: _____ Signature: _____

Date Issued: 8/18/2008

Mecklenburg County Groundwater & Wastewater Services
700 N. Tryon St, Suite 211 Charlotte, NC 28202
Phone: (704) 336-5103 Fax: (704) 336-6894

NC DENR
Division of Environmental Health
On-Site Wastewater Section

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

Permit #: **30003301** GWS File #: **7918B**

IV. Permit Conditions/Comments:

- All components of the septic system must be installed in accordance with the required setbacks listed on the corresponding plot plan.
- All components of the septic system must be located at least 100 ft. (50 ft. minimum) from all private wells.
- All waterlines must be located a minimum of 10 ft. from any part of the septic system.
- All tanks (septic and/or dosing) must be water tested for 24 hours during the final inspection.

The undersigned, an authorized agent of the MECKLENBURG COUNTY HEALTH DEPARTMENT, 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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DENR Authorized Agent: David Cornelius

Signature: _____

Date Issued: 8/18/2008

Owner/Legal Agent: _____
Print Name

Signature: _____

Mecklenburg County Groundwater & Wastewater Services
700 N. Tryon St. Suite 214 Charlotte, NC 28202
Phone (704) 336-5100 Fax: (704) 336-6564

NC DENR
Division of Environmental Health
On-Site Wastewater Section

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- Domestic-type wastewater only. No industrial process wastewater may be discharged into the system.

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Building Foundation: Basement With Plumbing Water Supply: Private Well

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Initial System Specifications:

Design Flow (gpd): 480	LTAR (gpd/ft²): 0.275	Septic Tank Size (gal): 1500	Pump Tank Size (gal): N/A		
Trench Width (ft): 3	Trench Spacing (ft): 9	Absorption Area (ft²): 1368	Total Trench Length (ft): 456		
Maximum Trench Depth (in): 30	Depth of Media (in): N/A	Distribution Device: Distribution Box			

III. Repair System Type: Innovative **System Classification:** IIIg

Repair System Specifications:

Design Flow (gpd): 480	LTAR (gpd/ft²): 0.275	Septic Tank Size (gal): 1500	Pump Tank Size (gal): N/A		
Trench Width (ft): 3	Trench Spacing (ft): 9	Absorption Area (ft²): 1368	Total Trench Length (ft): 456		
Maximum Trench Depth (in): 30	Depth of Media (in): N/A	Distribution Device: Distribution Box			

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- The permitted system shall be installed in accordance with the included PLOT PLAN.
- This IMPROVEMENT PERMIT is transferable.

DENR Authorized Agent: David Cornelius Owner/Legal Agent: Robert L. / Diana E. Wallace

Signature: Signature: 9/2/08

Date Issued: 8/18/2008

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SEP - 2 2008
BY:

Mecklenburg County Groundwater & Wastewater Services
700 N. Tryon St., Suite 214 Charlotte, NC 28202
Phone: (704) 336-6103 Fax: (704) 336-8894

NC DENR
Division of Environmental Health
On-Site Wastewater Section

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

Permit #: 30003301

GWS File #: 79168

IV. Permit Conditions/Comments:

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- All components of the septic system must be located at least 100 ft. (50 ft. minimum) from all private wells.
- All waterlines must be located a minimum of 10 ft. from any part of the septic system.
- All tanks (septic and/or dosing) must be water tested for 24 hours during the final inspection.

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- This IMPROVEMENT PERMIT is transferable.

DENR Authorized Agent: David Cornelius

Signature: [signature] RS

Date Issued: 8/18/2008

Owner/Legal Agent: Robert L. Wallace & Donna F. Wallace

Signature: [signature] [signature] 9/2/08

Page 2 of 2

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SEP - 2 2008
BY:

PROPOSED PLOT PLAN 1" = 50'

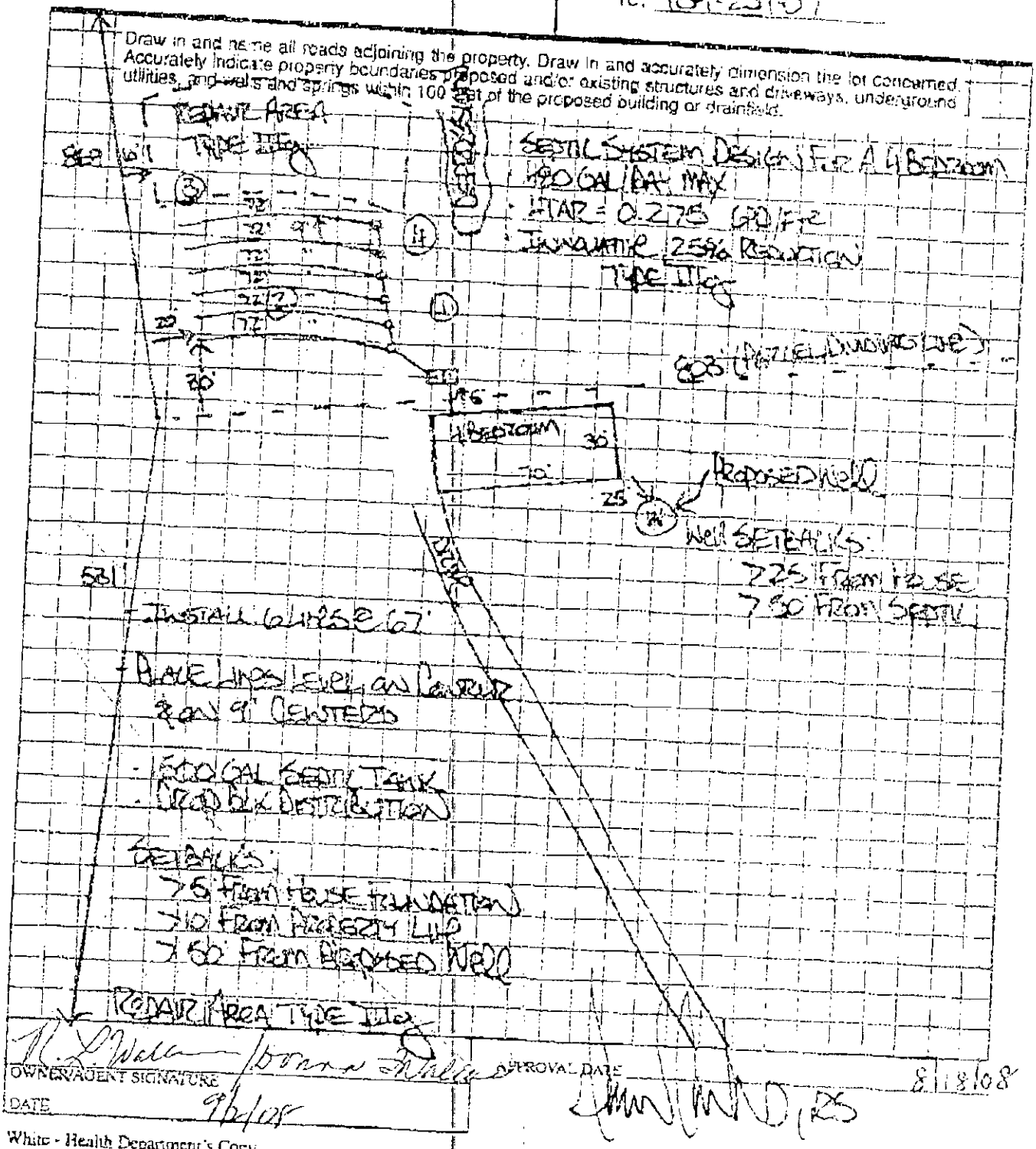
HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
700 NORTH TRYON ST., SUITE 211
CHARLOTTE, NC 28202
PHONE (704) 336-5103

79185

FILE: [redacted]

TC: 189-25-07

Draw in and name all roads adjoining the property. Draw in and accurately dimension the lot concerned. Accurately indicate property boundaries, proposed and/or existing structures and driveways, underground utilities, and wells and springs within 100 feet of the proposed building or drainfield.



OWNER/AGENT SIGNATURE N. L. Wallace DATE 9/2/08

APPROVAL DATE 8/18/08

APPROVED

White - Health Department's Copy Canary - E.H.S. Copy Pink - Owner's Copy

RECEIVED
SEP - 2 2008
BY: _____

Mecklenburg County Groundwater & Wastewater Services
700 N. Tryon St., Suite 211 Charlotte, NC 28202
Phone: (704) 336-5103 Fax: (704) 336-6894

NC DENR
Division of Environmental Health
On-Site Wastewater Section

INSTALLATION APPROVAL for an
ON-SITE WASTEWATER TREATMENT & DISPOSAL SYSTEM

File #: 7918B Permit #: _____ Tax Parcel #: 139-251-07

Property Owner: Rob Wallace

Job Location Address: 9750 Herbert Flow Rd

City: Charlotte State: NC Zip Code: 28227

Installation Approval Issuance Date: 7-12-2010

Permission is hereby given to ☒ install ☐ alter ☐ repair an on-site wastewater treatment & and disposal system, with subsurface soil absorption and effluent discharge, as specified herein at the described location. This approval is granted based upon the application information submitted to our office. All work shall be completed on or before _____, after which date this approval shall be null and void. The system shall meet all of the construction requirements of 15A NCAC 18A. 1900 which are in effect on the date of granting this approval. An **Operation Permit** must be obtained from the Mecklenburg County Health Department before any system can be covered up or placed into service. The issuance of this permit does not in any way guarantee that the system anticipated to be constructed will operate properly, or relieve any person now of hereafter owning, controlling or using such system from any liability resulting from the failure of the system to operate properly.

***NOTICE: This system shall not be installed while soils are in a wet condition.**

Permitted Design Flow: 480 GPD

Liquid Capacity of Septic Tank: 1500 gallons

Site LTAR: 0.275 GPD/ft² (For new installations only.)

Liquid Capacity of Dosing Tank: N/A gallons

Drainfield Design ☐ N/A

Trench Depth: 30 inches

Trench Width: 3 feet

Line Spacing: 9 feet (O.C.)

Total line length: 436 feet

# of Lines: 6 @ 73 feet

Depth of Media: 12 inches (Type) 25% Red.

Distribution Device: Drop Boxes / End Caps.

Bed Design *(For Repair Installations ONLY.)* ☒ N/A

Bed Depth: _____ inches

Bed Width: _____ feet

Total line length: _____ feet

# of Lines: _____ @ _____ feet

Depth of Media: _____ inches (Type) _____

Distribution Device: _____

Water Supply Source

☐ Municipal ☒ Private Well ☐ Community Well

☐ Other _____

Minimum System Setbacks

Distance from Building Foundation: 5 feet

Distance from Property Line: 10 feet

Distance from Water Supply Source: 300+ feet

SKETCH OF SYSTEM LAYOUT
(Proposed Layout)

Install Per Plot Plan and Permit on File.

Comments: System Classification & Type: 111g

DENR Authorized Agent: Jeremy Michael Signature: Jeremy Michael

Mecklenburg County Groundwater & Wastewater Services
700 N. Tryon St., Suite 211 Charlotte, NC 28202
Phone: (704) 336-5103 Fax: (704) 336-6894

NC DENR
Division of Environmental Health
On-Site Wastewater Section

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

File #: 7918B Permit #: 30003301 Tax Parcel #: 139-251-07

Property Owner: Robert & Donna Wallace

Job Location Address: ~~15712 Catawba Rd~~ 9750 Herbert Flowe Rd

City: Charlotte State: NC Zip Code: 28227

Operation Permit Issuance Date: 07/19/2010 Contractor Name: Bobby McCarver

Permitted Design Flow: 480 GPD

Liquid Capacity of Septic Tank: 1500 gallons

Liquid Capacity of Dosing Tank: N/A gallons

Effluent Pump Model: N/A

Drainfield Installation ☐ N/A

Trench Depth: 30 inches

Trench Width: 3 feet

Line Spacing: 9 feet (O.C.)

Total line length: 432 feet

# of Lines: 6 @ 72 feet

Depth of Media: 12 inches (Type) Quick 4 Chambers

Depth of Cover: 18 inches

Distribution Device: Drop 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: 10 feet

Distance from Water Supply Source: 200'+ feet

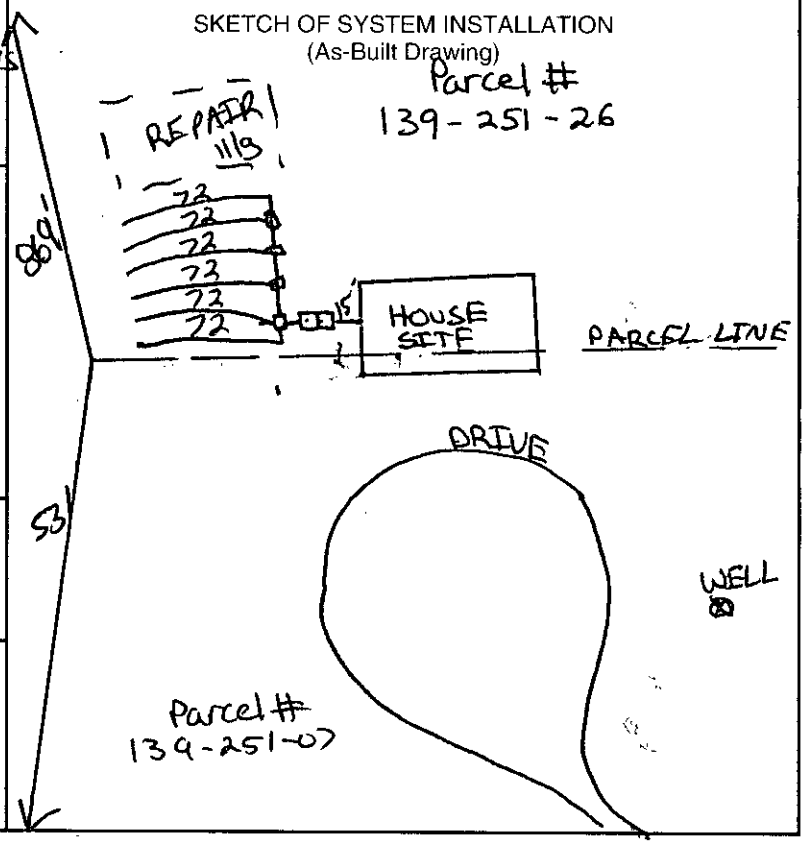
Inspection Dates

Tank(s) Inspected: 07/19/2010

Excavation Inspected: 07/19/2010

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: 1119 IQ4W, 6, NA, NA

DENR Authorized Agent: Jeremy Michael Signature: Jeremy Michael

Mecklenburg County Groundwater & Wastewater Services
700 N. Tryon St., Suite 211 Charlotte, NC 28202
Phone: (704) 336-5103 Fax: (704) 336-6894

NC DENR
Division of Environmental Health
On-Site Wastewater Section

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

File #: 7918B Permit #: _____ Tax Parcel #: 139-251-07

Property Owner: Robert & Donna Wallace

Job Location Address: ~~15712 Ca~~ 9750 Herbert Flowe Rd.

City: Charlotte State: NC Zip Code: 28227

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: IIIg

*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: Jeremy Michael Date: 07/19/2010

Signature: Jeremy Michael

TO: Mr. Kelly Randall
Mecklenburg County Health Department

FROM: Donna F. Wallace
15712 Cabarrus Road
Charlotte, NC 28227-6454
(704-888-3208 (work); 980-721-9462 (cell)

FAX #704-888-6440

RE: Well and Septic Permits
Tax Parcels #139-251-07 and #139-251-26

DATE: 7/29/08

Mr. Randall:

You and I spoke in April after Bill Marlin and David Cornelius visited our property. We are planning to build a new house, and the house location is right on the line between the two parcels referenced above, with the septic fill area being on the lower parcel.

Parcel #139-251-07 (12.26 acres) was in my name only; Parcel #139-251-26 (39.92 acres) was in both of our names – Robert and Donna Wallace. Because the ownership was different, you asked that we get both parcels in the same ownership name.

Our attorney prepared a new deed on Parcel #139-251-07, conveying a 50% undivided interest as a tenant in common from Donna F. Wallace to Robert L. Wallace so that ownership in the two tracts will be the same. A copy of that deed is attached.

You also asked that we provide a new 8 ½ X 11 plot plan showing the house in its exact location, using either a form downloaded from your website or a Polaris map. We have used a Polaris map and have positioned the house in its location and have shown the location indicated by the sanitarian for the septic field and the desired location for the well. That map is also attached.

In case needed, I'm sending copies of the receipts I received when I initially applied for these permits and paid the required fees. I'm also enclosing recent Polaris Parcel Ownership and GIS Summary reports on both parcels showing that property ownership in both parcels is now in both names on Mecklenburg County records as well.

Please advise if further information is needed or let me know when I might pick up the permits.

Cordially,

Donna F. Wallace

Donna F. Wallace

/dfw
Enclosures as noted

FILE COPY	
FILED FOR REGISTRATION	DOC. #2008077691
DATE 5/1/08	TIME 4:09 pm
BOOK 23707	PAGE 962
STAMPS	REC FEE 23-
JUDITH A. GIBSON REGISTER OF DEEDS MECKLENBURG COUNTY NC	

MECKLENBURG CO REG OF DEEDS
720 EAST FOURTH STREET
CHARLOTTE, NC 28202
(704)336-2443

ISSUED TO:DONNA WALLACE

RECEIPT # 1288110
DATE 05/01/2008

TIME	BOOK	PAGE	FEE
04:09 PM	23707	962	2008077691
DEED			23.00

Total Amount Due	$23.00
CHECK 8601	23.00
Total Payments:	$23.00

THANK YOU
JUDITH A. GIBSON
REGISTER OF DEEDS
Deputy: ROSSM

COPY

NO TITLE EXAMINATION PERFORMED

Prepared by and return after recording to: Moore & Van Allen PLLC
100 North Tryon Street, Suite 4700
Charlotte, North Carolina 28202
Attn: Kenneth S. Coe, Esq.

Grantee's Address: 15712 Cabarrus Road
Charlotte, North Carolina 28227

Tax Parcel No.: 139-251-07

STATE OF NORTH CAROLINA

COUNTY OF MECKLENBURG

Excise Stamps: $0.00

NORTH CAROLINA GENERAL WARRANTY DEED

THIS DEED made as of this 30th day of April, 2008 by and between **DONNA F. WALLACE**, Grantor, and **ROBERT L. WALLACE**, Grantee, the designation Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine or neuter as required by context;

WITNESSETH, that the Grantor, for a valuable consideration paid by the Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell and convey unto the Grantee in fee simple, **a fifty percent (50.0%) undivided interest as a tenant in common** in that certain lot or parcel of land situated in Mecklenburg County, North Carolina and more particularly described as follows:

See Exhibit A attached hereto and incorporated herein by reference.

The property hereinabove described was acquired by Grantor by instrument recorded in Book 13653 at Page 71 of the Mecklenburg County Public Registry.

TO HAVE AND TO HOLD the aforesaid lot or parcel of land and all privileges and appurtenances thereto belonging to the Grantee in fee simple;

AND THE GRANTOR covenants with the Grantee, that the Grantor is seized of the premises in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever except for the exceptions hereinafter stated.

Title to the property hereinabove described is subject to the following exceptions:

1. **Taxes for the year of conveyance and subsequent years.**

2. **All road rights-of-ways, encumbrances, reservations, restrictions, easements and other exceptions appearing of record, and any matters that would be shown by a current, accurate survey of the property.**

{See Attached for Signature and Notary Acknowledgement}

SIGNATURE PAGE

IN WITNESS WHEREOF, the Grantor has hereunto set her hand the day and year first above written.

Donna F. Wallace

STATE OF NORTH CAROLINA

COUNTY OF Cabarrus

I, Teresa L. Mehaffey, a Notary Public of the aforesaid County and State, do hereby certify that **Donna F. Wallace** personally appeared before me this day and acknowledged the execution of the foregoing instrument.

Witness my hand and notarial seal this 30th day of April, 2008.

(Affix Notary Seal)

TERESA L. MEHAFFEY
Notary Public
Cabarrus County
My Commission expires
01/10/2010
NORTH CAROLINA

Notary Public

My Commission Expires: 1/10/2010

Exhibit A

Legal Description

To locate the true point of beginning, begin at Mecklenburg County Monument No. 1058 having grid coordinates of N=163,470.963 M and E=464,840.835 M and run thence S 61-16-47 W 1,886.82 feet to a point in the approximate centerline of Herbert Flowe Road (60 foot right of way), said point being the southwesterly corner of the property owned by Dennis P. Flowe, now or formerly, as described in Deed recorded in Book 8284 at Page 313 of the Mecklenburg County Public Registry, said point being the true POINT AND PLACE OF BEGINNING, running with the southerly line of said Flowe property, the following two (2) courses and distances: 1) S 82-29-55 E, passing a found iron pin at 30.21 feet, a total distance of 237.67 feet to a found iron pin; and 2) S 74-49-__0 E 485.47 feet to a found iron pin marking the southeasterly corner of the said Flowe property and the northwesterly corner of a 17.455 acre tract to be conveyed to R. L. Wallace; thence with the westerly line of said 17.455 acre tract, S 06-45-21 W 531.15 feet to a found stone marking the northerly corner of the property owned by R. L. Wallace, now or formerly, as described in Deed recorded in Book 3769 at Page 720 of the aforesaid Public Registry; thence with the northwesterly line of said Wallace property, S 73-49-20 W 803.65 feet to a found iron pipe located in the easterly line of the property owned by Mary S. Morris, now or formerly, as described in Deed recorded in Book 3358 at Page 301 of the aforesaid Public Registry, said pipe also being located in the westerly line of a 60 foot easement to R. L. Wallace as described in Deed recorded in Book 3769 at Page 720 of the aforesaid Public Registry; thence with the easterly line of said Morris property, the westerly line of said 60 foot easement, the easterly line of property owned by Mary S. Morris, now or formerly, as described in Deed recorded in Book 2863 at Page 220 of the aforesaid Public Registry and the easterly line of the property owned by Vann M. Miller, now or formerly, as described in Deed recorded in Book 4196 at Page 811 of the aforesaid Public Registry, N 08-14-22 E 903.10 feet to a set iron pin, said pin marking the northeasterly corner of said Miller property, said pin also marking the approximate centerline intersection of Herbert Flowe Road (60 foot right of way) and Sharpe Road (60 foot right of way); thence with said centerline of Herbert Flowe Road, N 02-32-43 E 15.67 feet to the POINT AND PLACE OF BEGINNING, containing 12.260 acres, more or less, and being more particularly described on a survey prepared by Ben M. Flowe and Son, dated March 31, 2001, reference to which is hereby made for a more particular description of the property.

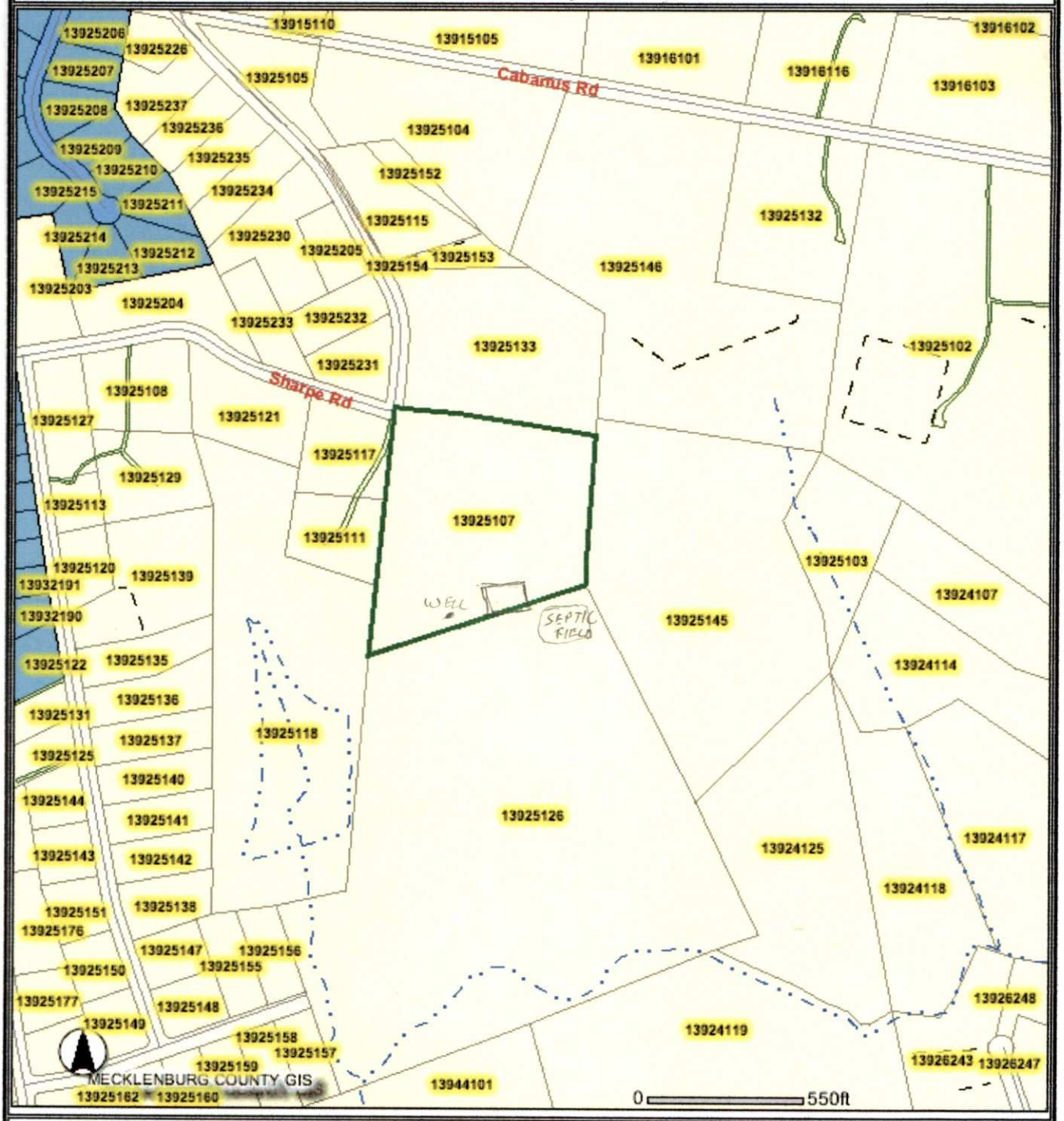
Mecklenburg County, North Carolina

POLARIS

Property Ownership Land Records Information System

Date Printed: Mon Jul 28 14:52:01 EDT 2008

Robert L/Donna F. Wallace, Tenants in Common



This map is prepared for the inventory of real property within Mecklenburg County and is compiled from recorded deeds, plats, tax maps, surveys, planimetric maps, and other public records and data. Users of this map are hereby notified that the aforementioned public primary information sources should be consulted for verification. Mecklenburg County and its mapping contractors assume no legal responsibility for the information contained herein.

MECKLENBURG COUNTY
LAND USE AND ENVIRONMENTAL SERVICES
Payment Receipt

Receipt Information

Date:	02/29/08	**Amount:**	200.00
Receipt #:	56042	**Tendered:**	200.00
Check / Auth #:	CHECK 1988	**Returned:**	0.00
Received By:	GLADNAG		

Account Information

Account #: 200000
Contractor: WALLACE ROBERT & DONNA
Attn:
Address: 15712 CABARRUS RD
Address:
City/State/Zip: CHARLOTTE, NC 28227

Item	Description	Permit#	Quantity	Unit Price	Total Price
0701	Improvment Permit App-Residen 9750 HERBERT FLOWE RD		1	200.00	200.00

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

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

MECKLENBURG COUNTY
LAND USE AND ENVIRONMENTAL SERVICES
Payment Receipt

Receipt Information

Date: 02/29/08
Receipt #: 56043
Check / Auth #: CHECK 1988
Received By: GLADNAG

Amount: 150.00
Tendered: 150.00
Returned: 0.00

Account Information

Account #: 200000
Contractor: WALLACE ROBERT & DOONA
Attn:
Address: 15712 CABARRUS RD
Address:
City/State/Zip: CHARLOTTE, NC 28227

Item	Description	Permit#	Quantity	Unit Price	Total Price
0734	Auth for Waste Wtr Sys Constr 9750 HERBERT FLOWE RD		1	150.00	150.00

Outstanding Balances

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

MECKLENBURG COUNTY
LAND USE AND ENVIRONMENTAL SERVICES
Payment Receipt

Receipt Information

Date: 02/29/08
Receipt #: 56044
Check / Auth #: CHECK 1988
Received By: GLADNAG

Amount: 150.00
Tendered: 150.00
Returned: 0.00

Account Information

Account #: 200000
Contractor: WALLACE ROBERT & DONNA
Attn:
Address: 15712 CABARRUS RD
Address:
City/State/Zip: CHARLOTTE, NC 28227

Item	Description	Permit#	Quantity	Unit Price	Total Price
0703	Installation/Final Approval 9750 HERBERT FLOWE RD		1	150.00	150.00

Outstanding Balances

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

MECKLENBURG COUNTY
LAND USE AND ENVIRONMENTAL SERVICES
Payment Receipt

Receipt Information

Date: 02/29/08
Receipt #: 56040
Check / Auth #: CHECK 1988
Received By: GLADNAG

Amount: 400.00
Tendered: 400.00
Returned: 0.00

Account Information

Account #: 200000
Contractor: WALLACE ROBERT & DONNA
Attn:
Address: 15712 CABARRUS RD
Address:
City/State/Zip: CHARLOTTE, NC 28227

Item	Description	Permit#	Quantity	Unit Price	Total Price
0753	Private Well, New 9750 HEBERT FLOWE RD		1	400.00	400.00

Outstanding Balances

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

Mecklenburg County, North Carolina
POLARIS
Parcel Ownership and GIS Summary

Date and Time: 7/28/2008 2:55:27 PM

Parcel ID #: 13925107 GIS ID #: 13925107	
Owner Name:	DONNA F WALLACE AND ROBERT F WALLACE
Mailing Address:	15712 CABARRUS RD CHARLOTTE, NC 28227-6454
Property Characteristics	
Legal Desc.:	NA
Land Area:	12.26AC
Fire District:	10-MINT HILL
Special District:	FIRE SERVICE F
Account Type:	INDIVIDUAL
Municipality:	0-MECKLENBURG COUNTY-UNINCORPORATED
Property Use:	VACANT
Deed Reference(s) and Sales Price	
23707-962 (5/1/2008) $0.00 02166-235 (1/1/1975) $0.00	
Situs Addresses Tied to This Parcel	
9750 HERBERT FLOWE RD	
Site Location Information	
Zoning Boundaries:	Contact Appropriate Planning Department or See Map.
ETJ Area: MINT HILL	
Charlotte Historic Districts: NO	
Within Charlotte 6/30/2007 Annexation Area: NO	
Census Tract #: 57.07	
S.W.I.M Stream Buffer	
Buffer Distance:	OUT
Post Construction District	
Jurisdiction:	Mint Hill
District:	Clear Creek

FEMA Flood Information	
FEMA Panel #:	3701580193E
FEMA Flood Zone:	OUT
FEMA Panel Date:	02/04/2004
Community Flood Information	
Community Flood Zone:	OUT
Regulated Watershed Information	
Watershed Name:	CLEAR
Watershed Class:	

Powered by



The information provided by this program is prepared for the inventory of real property within Mecklenburg County and is compiled from recorded deeds, plats, tax maps, surveys, and other public records and data. Users of this map data are hereby notified that the aforementioned public primary information sources should be consulted for verification of the information. Mecklenburg County and its mapping contractors assume no legal responsibility for the information contained herein.

Mecklenburg County, North Carolina
POLARIS
Parcel Ownership and GIS Summary

Date and Time: 7/28/2008 2:56:02 PM

Parcel ID #: 13925126 GIS ID #: 13925126	
Owner Name:	ROBERT L WALLACE AND DONNA F WALLACE
Mailing Address:	15712 CABARRUS RD CHARLOTTE, NC 28227
Property Characteristics	
Legal Desc.:	NA
Land Area:	39.92AC
Fire District:	10-MINT HILL
Special District:	FIRE SERVICE F
Account Type:	INDIVIDUAL
Municipality:	0-MECKLENBURG COUNTY-UNINCORPORATED
Property Use:	VACANT
Deed Reference(s) and Sales Price	
16595-829 (12/23/2003) $0.00 03769-720 (7/1/1975) $0.00	
Situs Addresses Tied to This Parcel	
9736 HERBERT FLOWE RD	
Site Location Information	
Zoning Boundaries:	Contact Appropriate Planning Department or See Map.
ETJ Area: MINT HILL	
Charlotte Historic Districts: NO	
Within Charlotte 6/30/2007 Annexation Area: NO	
Census Tract #: 57.07	
S.W.I.M Stream Buffer	
Buffer Distance:	35 Foot
Jurisdiction:	Mint Hill
Buffer District:	Clear Creek
Buffer Distance:	100 Foot + floodplain
Jurisdiction:	Mint Hill
Buffer District:	Clear Creek
Post Construction District	
Jurisdiction:	Mint Hill
District:	Clear Creek

FEMA Flood Information	
FEMA Panel #:	3701580193E
FEMA Flood Zone:	IN:VIEW FEMA FLOODPLAIN TO VERIFY
FEMA Panel Date:	02/04/2004
Community Flood Information	
Community Flood Zone:	IN:VIEW COMMUNITY FLOODPLAIN TO VERIFY
Regulated Watershed Information	
Watershed Name:	CLEAR
Watershed Class:	

Powered by



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