



NORTH CAROLINA REAL ESTATE COMMISSION

Residential Property And Owners' Association Disclosure Statement

Protecting the Public Interest in Real Estate Brokerage Transactions

Property Address/Description: 175 Rivers Edge Dr, Youngsville, NC 27596

Owner's Name(s): Opendoor Property Trust I

North Carolina law N.C.G.S. 47E requires residential property owners to complete this Disclosure Statement and provide it to the buyer prior to any offer to purchase. There are limited exemptions for completing the form, such as new home construction that has never been occupied. Owners are advised to seek legal advice if they believe they are entitled to one of the limited exemptions contained in N.C.G.S. 47E-2.

An owner is required to provide a response to every question by selecting Yes (Y), No (N), No Representation (NR), or Not Applicable (NA). An owner is not required to disclose any of the material facts that have a NR option, even if they have knowledge of them. However, failure to disclose latent (hidden) defects may result in civil liability. The disclosures made in this Disclosure Statement are those of the owner(s), not the owner's broker.

- If an owner selects Y or N, the owner is only obligated to disclose information about which they have actual knowledge. If an owner selects Y in response to any question about a problem, the owner must provide a written explanation or attach a report from an attorney, engineer, contractor, pest control operator, or other expert or public agency describing it.
- If an owner selects N, the owner has no actual knowledge of the topic of the question, including any problem. If the owner selects N and the owner knows there is a problem or that the owner's answer is not correct, the owner may be liable for making an intentional misstatement.
- If an owner selects NR, it could mean that the owner (1) has knowledge of an issue and chooses not to disclose it; or (2) simply does not know.
- If an owner selects NA, it means the property does not contain a particular item or feature.

For purposes of completing this Disclosure Statement: **"Dwelling"** means any structure intended for human habitation, **"Property"** means any structure intended for human habitation and the tract of land, and **"Not Applicable"** means the item does not apply to the property or exist on the property.

OWNERS: The owner must give a completed and signed Disclosure Statement to the buyer no later than the time the buyer makes an offer to purchase property. If the owner does not, the buyer can, under certain conditions, cancel any resulting contract. An owner is responsible for completing and delivering the Disclosure Statement to the buyer even if the owner is represented in the sale of the property by a licensed real estate broker and the broker must disclose any material facts about the property that the broker knows or reasonably should know, regardless of the owner's response.

The owner should keep a copy signed by the buyer for their records. If something happens to make the Disclosure Statement incorrect or inaccurate (for example, the roof begins to leak), the owner must promptly give the buyer an updated Disclosure Statement or correct the problem. Note that some issues, even if repaired, such as structural issues and fire damage, remain material facts and must be disclosed by a broker even after repairs are made.

BUYERS: The owner's responses contained in this Disclosure Statement are not a warranty and should not be a substitute for conducting a careful and independent evaluation of the property. **Buyers are strongly encouraged to:**

- Carefully review the entire Disclosure Statement.
- Obtain their own inspections from a licensed home inspector and/or other professional.

DO NOT assume that an answer of N or NR is a guarantee of no defect. If an owner selects N, that means the owner has no actual knowledge of any defects. It does not mean that a defect does not exist. If an owner selects NR, it could mean the owner (1) has knowledge of an issue and chooses not to disclose it, or (2) simply does not know.

BROKERS: A licensed real estate broker shall furnish their seller-client with a Disclosure Statement for the seller to complete in connection with the transaction. A broker shall obtain a completed copy of the Disclosure Statement and provide it to their buyer-client to review and sign. All brokers shall (1) review the completed Disclosure Statement to ensure the seller responded to all questions, (2) take reasonable steps to disclose material facts about the property that the broker knows or reasonably should know regardless of the owner's responses or representations, and (3) explain to the buyer that this Disclosure Statement does not replace an inspection and encourage the buyer to protect their interests by having the property fully examined to the buyer's satisfaction.

- **Brokers are NOT permitted to complete this Disclosure Statement on behalf of their seller-clients.**
- Brokers who own the property may select NR in this Disclosure Statement but are obligated to disclose material facts they know or reasonably should know about the property.

Buyer Initials _____ Owner Initials BB
Buyer Initials _____ Owner Initials _____

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SECTION A. STRUCTURE/FLOORS/WALLS/CEILING/WINDOW/ROOF

	Yes	No	NR																																																																											
A1. Is the property currently owner-occupied? Date owner acquired the property: <u>11-06-2025</u> If not owner-occupied, how long has it been since the owner occupied the property? <u>Never occupied</u>	☐	☒	☐																																																																											
A2. In what year was the dwelling constructed? <u>2004</u>			☐																																																																											
A3. Have there been any structural additions or other structural or mechanical changes to the dwelling(s)?	☐	☐	☒																																																																											
A4. The dwelling's exterior walls are made of what type of material? (Check all that apply) ☐ Brick Veneer ☐ Vinyl ☐ Stone ☐ Fiber Cement ☐ Synthetic Stucco ☐ Composition/Hardboard ☐ Concrete ☐ Aluminum ☒ Wood ☐ Asbestos ☒ Other <u>Hardie plank</u>			☐																																																																											
A5. In what year was the dwelling's roof covering installed? <u>Unknown</u>			☒																																																																											
A6. Is there a leakage or other problem with the dwelling's roof or related existing damage?	☐	☐	☒																																																																											
A7. Is there water seepage, leakage, dampness, or standing water in the dwelling's basement, crawl space, or slab?	☐	☐	☒																																																																											
A8. Is there an infestation present in the dwelling or damage from past infestations of wood destroying insects or organisms that has not been repaired?	☐	☐	☒																																																																											
A9. Is there a problem, malfunction, or defect with the dwelling's: <table border="0" style="width: 100%; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 5%;">NA</th> <th style="width: 5%;">Yes</th> <th style="width: 5%;">No</th> <th style="width: 5%;">NR</th> <th style="width: 25%;"></th> <th style="width: 5%;">NA</th> <th style="width: 5%;">Yes</th> <th style="width: 5%;">No</th> <th style="width: 5%;">NR</th> <th style="width: 25%;"></th> <th style="width: 5%;">NA</th> <th style="width: 5%;">Yes</th> <th style="width: 5%;">No</th> <th style="width: 5%;">NR</th> </tr> </thead> <tbody> <tr> <td>Foundation</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> <td>Windows</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> <td>Attached Garage</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> </tr> <tr> <td>Slab</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> <td>Doors</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> <td>Fireplace/Chimney</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> </tr> <tr> <td>Patio</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> <td>Ceilings</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> <td>Interior/Exterior Walls</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> </tr> <tr> <td>Floors</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☒</td> <td>Deck</td> <td>☒</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>Other: _____</td> <td>☐</td> <td>☐</td> <td>☐</td> <td>☐</td> </tr> </tbody> </table>					NA	Yes	No	NR		NA	Yes	No	NR		NA	Yes	No	NR	Foundation	☐	☐	☐	☒	Windows	☐	☐	☐	☒	Attached Garage	☐	☐	☐	☒	Slab	☐	☐	☐	☒	Doors	☐	☐	☐	☒	Fireplace/Chimney	☐	☐	☐	☒	Patio	☐	☐	☐	☒	Ceilings	☐	☐	☐	☒	Interior/Exterior Walls	☐	☐	☐	☒	Floors	☐	☐	☐	☒	Deck	☒	☐	☐	☐	Other: _____	☐	☐	☐	☐
	NA	Yes	No	NR		NA	Yes	No	NR		NA	Yes	No	NR																																																																
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Floors	☐	☐	☐	☒	Deck	☒	☐	☐	☐	Other: _____	☐	☐	☐	☐																																																																

Explanations for questions in Section A (identify the specific question for each explanation):

A5: Seller doesn't know the installation date	
A6: Previous seller filed a claim for roof damage , details unknown.	
A9: Seller installed new carpets in various locations before sale. Buyer and buyer's agent to independently verify	

SECTION B. HVAC/ELECTRICAL

B1. Is there a problem, malfunction, or defect with the dwelling's electrical system (outlets, wiring, panels, switches, fixtures, generator, etc.)?	☐	☐	☒
B2. Is there a problem, malfunction, or defect with the dwelling's heating and/or air conditioning?	☐	☐	☒
B3. What is the dwelling's heat source? (Check all that apply; indicate the year of each system manufacture) ☐ Furnace [____ # of units] Year: _____ ☐ Heat Pump [____ # of units] Year: _____ ☐ Baseboard [____ # of bedrooms with units] Year: _____ ☒ Other: <u>Unknown</u> Year: <u>Unknown</u>			☒

Buyer Initials _____ Owner Initials BB
Buyer Initials _____ Owner Initials _____

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Yes No NR

B4. What is the dwelling's cooling source? (Check all that apply; indicate the year of each system manufacture)

☒ Central Forced Air: ☐ Packaged unit Year: Unknown ☐ Wall/Windows Unit(s): _____ Year: _____
☐ Other: _____ Year: _____

B5. What is the dwelling's fuel source? (Check all that apply)

☒ Electricity ☒ Natural Gas ☐ Solar ☐ Propane ☐ Oil ☐ Other: _____

Explanations for questions in Section B (identify the specific question for each explanation):

SECTION C. PLUMBING/WATER SUPPLY/SEWER/SEPTIC

Yes No NR

C1. What is the dwelling's water supply source? (Check all that apply)

☐ City/County ☐ Shared well ☐ Community System ☒ Private well ☐ Other: _____

If the dwelling's water supply source is supplied by a private well, identify whether the private well has been tested for: (Check all that apply).

☐ Quality ☐ Pressure ☐ Quantity

If the dwelling's water source is supplied by a private well, what was the date of the last water quality/quantity test? _____

C2. The dwelling's water pipes are made of what type of material? (Check all that apply)

☐ Copper ☐ Galvanized ☐ Plastic ☐ Polybutylene ☒ Other: Unknown

C3. What is the dwelling's water heater fuel source? (Check all that apply; indicate the year of each system manufacture) ☒ Gas: _____ ☐ Electric: _____ ☐ Solar: _____ ☐ Other: _____

C4. What is the dwelling's sewage disposal system? (Check all that apply)

☐ Septic tank with pump ☐ community system ☒ Septic tank ☐ Drip system
☐ Connected to City/County System ☐ City/County system available ☐ Other: _____
☐ Straight pipe (wastewater does not go into a septic or other sewer system) *Note: Use of this type of system violates State Law.

If the dwelling is serviced by a septic system, how many bedrooms are allowed by the septic system permit? 3 ☐ No Records Available

Date the septic system was last pumped: Unknown

C5. Is there a problem, malfunction, or defect with the dwelling's:

	NA	Yes	No	NR		NA	Yes	No	NR
Septic system	☐	☐	☐	☒	Plumbing system (pipes, fixtures, water heater, etc.)	☐	☐	☐	☒
Sewer system	☒	☐	☐	☐	Water supply (water quality, quantity, or pressure)	☐	☐	☐	☒

Explanations for questions in Section C (identify the specific question for each explanation):

C5: Replaced drywall and insulation due to leak from water heater.

Buyer Initials _____ Owner Initials BB
 Buyer Initials _____ Owner Initials _____

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SECTION D. FIXTURES/APPLIANCES

Yes **No** **NR**

D1. Is the dwelling equipped with an elevator system?

If yes, when was it last inspected? _____

Date of last maintenance service: _____

D2. Is there a problem, malfunction, or defect with the dwelling's:

	NA	Yes	No	NR		NA	Yes	No	NR		NA	Yes	No	NR		NA	Yes	No	NR
Attic fan, exhaust fan, ceiling fan	☐	☐	☐	☒	Irrigation system	☐	☐	☐	☒	Sump pump	☐	☐	☐	☒	Garage Door system	☐	☐	☐	☒
Elevator system or component	☒	☐	☐	☐	Pool/hot tub /spa	☒	☐	☐	☐	Gas logs	☐	☐	☐	☒	Security system	☐	☐	☐	☒
Appliances to be conveyed	☐	☐	☐	☒	TV cable wiring or satellite dish	☒	☐	☐	☐	Central vacuum	☐	☐	☐	☒	Other:	☐	☐	☐	☒

Explanations for questions in Section D (identify the specific question for each explanation):

SECTION E. LAND/ZONING

Yes **No** **NR**

E1. Is there a problem, malfunction, or defect with the drainage, grading, or soil stability of the property?

E2. Is the property in violation of any local zoning ordinances, restrictive covenants, or local land-use restrictions (including setback requirements?)

E3. Is the property in violation of any building codes (including the failure to obtain required permits for room additions or other changes/improvements?)

E4. Is the property subject to any utility or other easements, shared driveways, party walls, encroachments from or on adjacent property, or other land use restrictions?

E5. Does the property abut or adjoin any private road(s) or street(s)?

E6. If there is a private road or street adjoining the property, are there any owners' association or maintenance agreements dealing with the maintenance of the road or street? ☐ NA

Explanations for questions in Section E (identify the specific question for each explanation):

SECTION F. ENVIRONMENTAL/FLOODING

Yes **No** **NR**

F1. Is there hazardous or toxic substance, material, or product (such as asbestos, formaldehyde, radon gas, methane gas, lead-based paint) that exceed government safety standards located on or which otherwise affect the property?

Buyer Initials _____ Owner Initials BB

Buyer Initials _____ Owner Initials _____

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	Yes	No	NR
F2. Is there an environmental monitoring or mitigation device or system located on the property?	☐	☐	☒
F3. Is there debris (whether buried or covered), an underground storage tank, or an environmentally hazardous condition (such as contaminated soil or water or other environmental contamination) located on or which otherwise affect the property?	☐	☐	☒
F4. Is there any noise, odor, smoke, etc., from commercial, industrial, or military sources that affects the property?	☐	☐	☒
F5. Is the property located in a federal or other designated flood hazard zone?	☐	☐	☒
F6. Has the property experienced damage due to flooding, water seepage, or pooled water attributable to a natural event such as heavy rainfall, coastal storm surge, tidal inundation, or river overflow?	☐	☐	☒
F7. Have you ever filed a claim for flood damage to the property with any insurance provider, including the National Flood Insurance Program?	☐	☐	☒
F8. Is there a current flood insurance policy covering the property?	☐	☐	☒
F9. Have you received assistance from FEMA, U.S. Small Business Administration, or any other federal disaster flood assistance for flood damage to the property?	☐	☐	☒
F10. Is there a flood or FEMA elevation certificate for the property?	☐	☐	☒

NOTE: An existing flood insurance policy may be assignable to a buyer at a lesser premium than a new policy. For properties that have received disaster assistance, the requirement to obtain flood insurance passes down to all future owners. Failure to obtain flood insurance can result in an owner being ineligible for future assistance.

Explanations for questions in Section F (identify the specific question for each explanation):

SECTION G. MISCELLANEOUS

	Yes	No	NR
G1. Is the property subject to any lawsuits, foreclosures, bankruptcy, judgments, tax liens, proposed assessments, mechanics' liens, materialmen's liens, or notices from any governmental agency that could affect title to the property?	☐	☐	☒
G2. Is the property subject to a lease or rental agreement?	☐	☐	☒
G3. Is the property subject to covenants, conditions, or restrictions or to governing documents separate from an owners' association that impose various mandatory covenants, conditions, and or restrictions upon the lot or unit?	☒	☐	☐

Explanations for question in Section G (identify the specific question for each explanation):

G3: Property has CCR

Buyer Initials _____ Owner Initials BB
 Buyer Initials _____ Owner Initials _____

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SECTION H.
OWNERS' ASSOCIATION DISCLOSURE

If you answer 'Yes' to question H1, you must complete the remaining questions in Section H. If you answered 'No' or 'No Representation' to question H1, you do not need to answer the remaining questions in Section H.

Yes **No** **NR**
☒ ☐ ☐

H1. Is the property subject to regulation by one or more owners' association(s) including, but not limited to, obligations to pay regular assessments or dues and special assessments?

If "yes," please provide the information requested below as to each owners' association to which the property is subject [insert N/A into any blank that does not apply]:

a. (specify name) RIVERS EDGE HOA, INC whose regular assessments ("dues") are \$ 605.00 per Annum.

The name, address, telephone number, and website of the president of the owners' association or the association manager are: RIVERS EDGE HOA, INC; 843-272-8705; 605 Briarwood Dr # C Myrtle Beach, SC 29572

b. (specify name) _____ whose regular assessments ("dues") are \$ _____ per _____.

The name, address, telephone number, and website of the president of the owners' association or the association manager are: _____

c. Are there any changes to dues, fees, or special assessment which have been duly approved and to which the lot is subject?

If "yes," state the nature and amount of the dues, fees, or special assessments to which the property is subject: _____

H2. Is there any fee charged by the association or by the association's management company in connection with the conveyance or transfer of the lot or property to a new owner?

☒ ☐ ☐

If "yes," state the amount of the fees: _____

H3. Is there any unsatisfied judgment against, pending lawsuit, or existing or alleged violation of the association's governing documents involving the property?

☐ ☐ ☒

If "yes," state the nature of each pending lawsuit, unsatisfied judgment, or existing or alleged violation: _____

H4. Is there any unsatisfied judgment or pending lawsuits against the association?

☐ ☐ ☒

If "yes," state the nature of each unsatisfied judgment or pending lawsuit: _____

Explanations for questions in Section H (identify the specific question for each explanation):

Property is Part of the HOA

H2. Please see attached for HOA-related expenses provided to Seller at the time Seller purchased this property. Buyer is encouraged to contact HOA for current information..

Any windows with possible blown seals to convey in current (as is) condition. Seller has never occupied this property.

Any fireplace conveys in current (as is) condition. Seller to make no repairs. No known issues. Seller encourages

Buyer to have their own inspections performed and to verify all information relating to the property. Buyer is aware that the security system does not convey with sale of the home. Electronic Locksets, Kwikset 914 (or similar, present and in place) will be removed and replaced with a standard lock prior to the close of escrow.

Owner(s) acknowledge(s) having reviewed this Disclosure Statement before signing and that all information is true and correct to the best of their knowledge as of the date signed. Authorized Signer on behalf of

Owner Signature: Brad Bonney Opendoor Property Trust I Date 12-17-2025

Owner Signature: _____ Date _____

Buyers(s) acknowledge(s) receipt of a copy of this Disclosure Statement and that they have reviewed it before signing.

Buyer Signature: _____ Date _____

Buyer Signature: _____ Date _____

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Printed at: 2025-09-30T14:06:27.502128

Documentation provided to Seller at the time Seller purchased this property. Buyer is encouraged to contact HOA for current information

Timestamp : 2025-09-29T19:04:38.256538

From : Rivers Edge HOA <hoariversedgeboard@gmail.com>

Subject : Re: HOA Information Requested - 175 Rivers Edge Drive, Youngsville, NC 27596

To : Team Rexera <contactus@rexera.com>, Rivers Edge HOA <hoariversedgeboard@gmail.com>

CC : N/A

BCC : N/A

Body :

Team Rexa,

1. Is this property address under your management or governance? Can you confirm the HOA Name?

Yes, Rivers Edge of Franklin County HOA

2. How can we order a resale certificate/closing letter? (Form attached)

Not sure what this is, we do not supply a closing letter.

3. Are there any additional associations that the property/unit is a part of? NO

4. Are there any reported violations associated with the property? NO

5. Are there any current or ongoing litigations? NO

Transfer fee of \$250 payable to Rivers Edge of Franklin County HOA, PO Box 1093, Youngsville, NC 27596

This property is up-to-date on the 2025 annual dues. Dues are \$605 per year, collected in January. The late fee is 10% after 30 days late.

Please see the attached Covenants and Bylaws,

If you have any further questions, please contact me.

James Bendickson

Vice President RE HOA

On Mon, Sep 29, 2025 at 1:08 PM Team Rexera <contactus@rexera.com> wrote:



Hi Team,

Our firm is handling the sale of the below-referenced property.

 **Property Address:** 175 Rivers Edge Drive,
Youngsville, NC 27596
HOA Name : RIVERS EDGE HOA, INC.
Closing date : 2025-10-31

As a part of the due diligence, could you kindly answer the following questions.

1. Is this property address under your management or governance? Can you confirm the HOA Name?

2. How can we order a resale certificate/closing letter? (Form attached)



Construction Authorization

Franklin County Health Department
107 Industrial Drive
Louisburg, NC 27549
Phone: _____

For Office Use Only

*CDP File Number: 394472 - 1
County ID Number: _____
Evaluated For: REPAIR

PERMIT VALID UNTIL: 05/05/2028

☐ Open Pump System Sheet

Applicant: _____
Address: _____
City: _____
State/Zip: _____
Phone #: _____

Property Owner: _____
Address: 175 Rivers Edge Dr
City: Youngsville
State/Zip: NC.
Phone #: _____

Property Location & Site Information

Address/Road #: 175 Rivers Edge Dr Subdivision: Rivers Edge Phase: NEW Lot: 86
Youngsville, NC
Directions:
Structure: SINGLE FAMILY Repair
of Bedrooms: _____
of People: _____
*Water Supply: _____

System Specifications

*Site Classification: Provisionally Suitable Minimum Trench Depth: _____ Inches
Design Flow: 360 Maximum Trench Depth: 26 Inches
Soil Application Rate: 0.3000 Minimum Soil Cover: _____ Inches
*System Classification/Description: _____ Maximum Soil Cover: _____ Inches
*Proposed System: 25% REDUCTION *Distribution Type: GRAVITY - PARALLEL (eq. d-box)
Nitrification Field: _____ Sq. ft. Septic Tank: 1,000 Gallons
No. Drain Lines: 3 Pump Required: ☐ Yes ☐ No ☒ May Be Required
Total Trench Length: 300 ft. ☐ Inches O.C. Pump Tank: 1,000 Gallons
☒ Feet O.C. Grease Trap: _____ Gallons
Trench Spacing: _____ - 9 ☐ Inches
Trench Width: _____ - 3 ☒ Feet
Aggregate Depth: _____ inches Septic Tank Installer
Grade Level Required: ☐ I ☐ II ☐ III ☐ IV

The issuance of this permit by the Health Department in no way guarantees the issuance of other permits. The permit holder is responsible for checking with appropriate governing bodies in meeting their requirements.

*Permit Conditions:

There is an existing tank that appears to be functioning, however, its location may not be convenient to work with, and the repair may need a pump. This can be addressed with EHS once a contractor is involved. The permit tank and dbox location does not agree with actual site analysis and signs of wetness.

The Authorization for Wastewater System Construction shall be valid for a period equal to the period of validity of the Improvement Permit and may be issued at the same time the Improvement Permit issued (NCGS 130A-336(b)). If the installation has not been completed during the period of validity of the Construction Permit, the information submitted in the application for a permit or Construction Authorization shall become invalid, and may be suspended or revoked (.1937(g)). The person owning or controlling the system shall be responsible for assuring compliance with the laws, rules, and permit conditions regarding system location, installation, operation, maintenance, monitoring, reporting

Authorized State Agent: Jones, Lori Date of Issue: 05/05/2023

☒ Hand Drawing ☐ Import Drawing

****Site Plan/Drawing attached.****

Total Time : (HH:MM) _____



Repair

File # _____ PIN# _____

Property Address: 175 Rivers Edge Dr Yngs

Applicant or Owner Name: _____

Environmental Health Septic/Well Permit Diagram

Building permits cannot be issued nor should construction begin without Construction Authorization issuance.

☒ Septic Improvement Permit ☒ Septic Construction Authorization (CA) ☐ CA Reissue** ☐ As Built
☐ Well Construction Authorization ☐ Additional Diagram/Specifications Attached

Diagram Date**: 5-5-2023 EHS: Jori Jones

**Any previously dated CA diagram is revoked and/or invalid. Confirm this is the valid diagram for the site before beginning any construction.

Installation/grouting inspections may be scheduled the day before, or, the day of installation until 9am by contacting the Environmental Health office at 919 496 8100. A revisit fee may apply if installation is not ready for inspection at the time requested. Septic Operations Permits will be issued after installation is approved, all permits conditions are met, and any outstanding fees are paid. Well Certificate of Completion will be issued after well head approval, all permit conditions are met, and any outstanding fees are paid.

Septic Tank 1000 Pump Tank na Drainfield 3'x200' Type System Gravity/Dbox Max Trench Depth 26"

Septic Contractor _____ Septic/Pump tank dates _____ Pump fee? NO YES pd _____

Well Contractor _____ Well Grout date: _____ or self grout Well Head Date: _____
Head

2004

Bedrooms: 3

If Repair: ☒

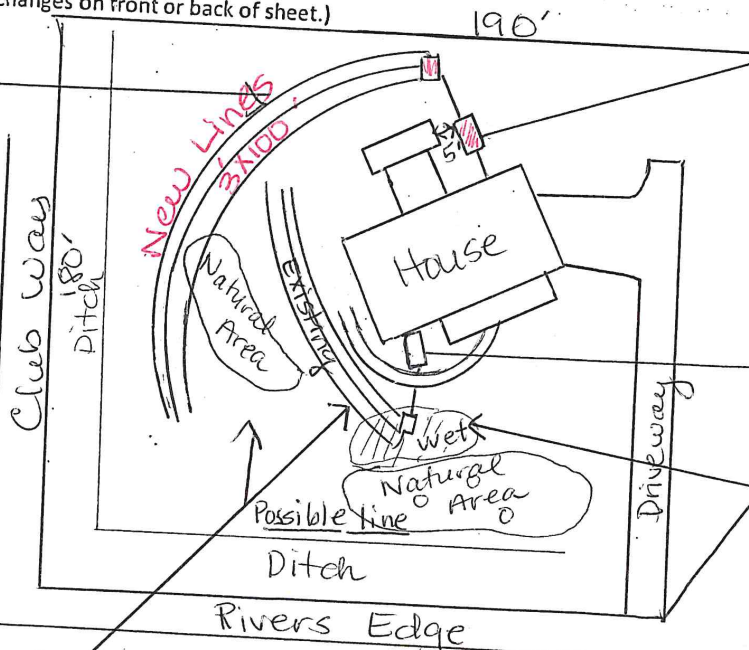
Acreage: .98

Parcel ID: 036926

Drawing not to scale (if large acreage, may be portion)

If not as built, indicate changes on front or back of sheet.)

Ideal location for 3 lines @ 100' each



Suggestion for new tank

Current Septic Tank location.

Dbox location appears to be different than on permit.

① Lines need to be flagged.

Suspect Existing System here

ASAP, Return to me
SIGN HERE
lgjones@franklincountync.us

Repair or Abandonment
COUNTY OF FRANKLIN

2004
Permit #: ENVIRONMENT HEALTH APPLICATION (496-8100)
Permit Type: WELL/SEPTIC Date Issued: 1-31-2023
Project Address: (Below) Called in by Ken Hefflin
Location:
Subdivision: Rivers Edge Size #: .98
Applicant: 1

Owner Name:
Owners Address: Above
Tax record:
Zoned: Setbacks Front: Rear: Side:
Proposed Use: # of bedrooms: 3 # of people: 3?
Township: Yngsvl Public Water/Sewer: ST Road #:
Desc: Syst. backing up to tank Bees Due: (na)
effluent surfacing Date Paid: 11 (na)

Parcel #: 036926 email

* Please complete all sections below *

☐ Yes	☒ No	Does this site contain any previously identified jurisdictional wetlands?
☐ Yes	☒ No	Is any wastewater, other than domestic, going to be generated?
☐ Yes	☒ No	Is the site subject to approval by any other public agency?

*If the answer to any of the above is "yes", applicant must submit supporting documentation.

Please indicate desired system type(s). Systems can be ranked in order of preference.

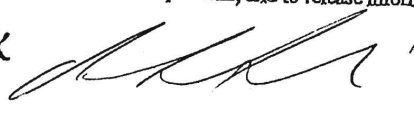
☐ Conventional	☒ Accepted	☐ Modified Conventional	☐ Alternative
☐ Other	☐ No Preference		

> easements?
> power lines?

Call Environmental Health (919.496.8100) between 8:00 - 9:00 am Monday - Friday in order to schedule an appointment with an environmental health specialist for your lot evaluation. This application for an improvement permit/construction authorization and well permit does not constitute approval for zoning, septic or building permits. It will be necessary to meet all guidelines for zoning, septic and building permits prior to construction. The permit is valid for either 60 months or without expiration, depending upon documentation submitted. (complete site plan= 60 months-complete surveyed plat=without expiration.)

I hereby certify that I am the owner, or authorized by the owner to act as his/her legal representation. Furthermore, as legal representative (if applicable) I have advised the owner of my intention to apply for this wastewater treatment and disposal system and drinking water and well system permit.

I also certify that all of the statements made in this application and any attached documents are true, complete, and correct, to the best of my knowledge and belief, and are made in good faith. If information in this application for these improvements is falsified, changed or site is altered, then improvement permits and authorization to construct these improvements shall become invalid. Authorized county representatives are granted right of entry to make these evaluations or inspections, and to release information upon public request.

 Date 2/3/2023

Franklin County Health Department

Name: KIRTS CUSTOM HO

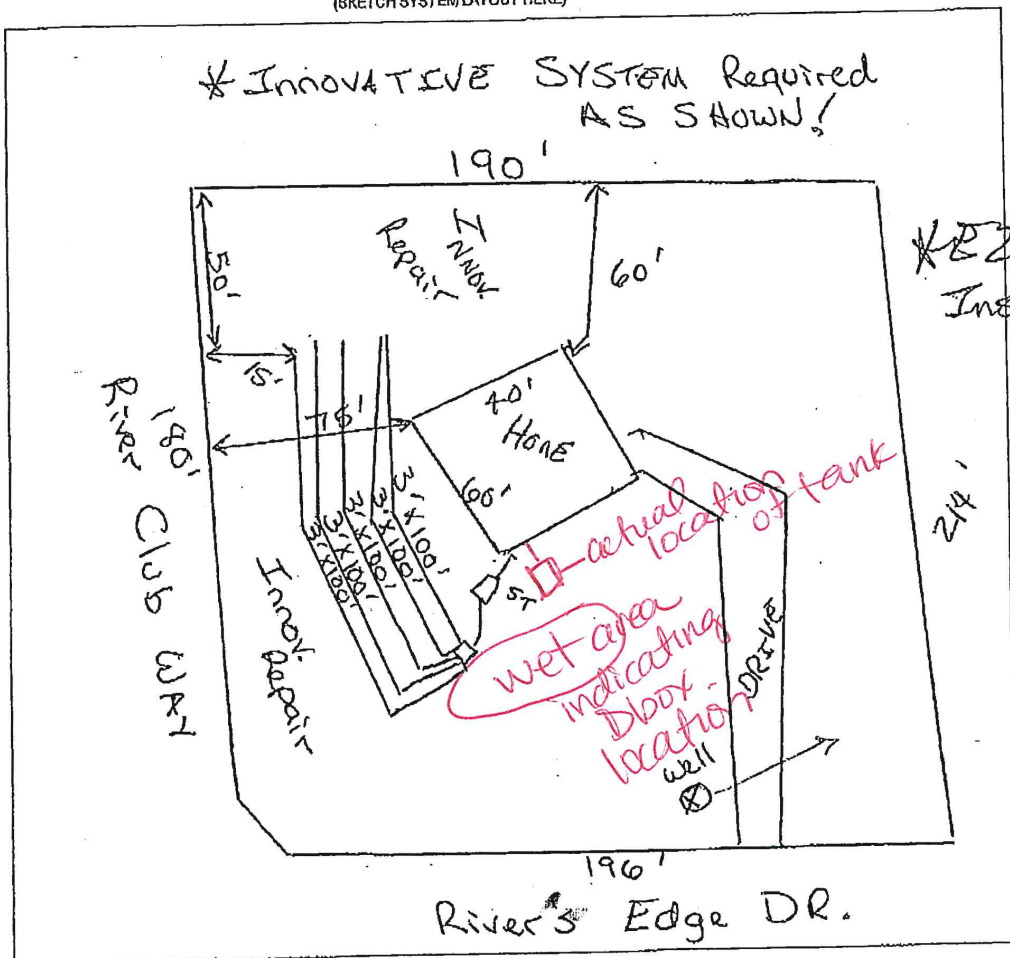
Permit Number

325

CONTRACTOR Kelly Grading & Hauling TANK MANU M/KS 1000 MANU DATE 6/25/04

WELL INSTALLED AT TIME OF INSPECTION YES _____ NO ☒

SEPTIC SYSTEM LAYOUT
(SKETCH SYSTEM LAYOUT HERE)



SEPTIC SYSTEM AS-BUILT
(IF DIFFERENT FROM INITIAL LAYOUT)
ON REVERSE

OPERATIONS PERMIT

DATE

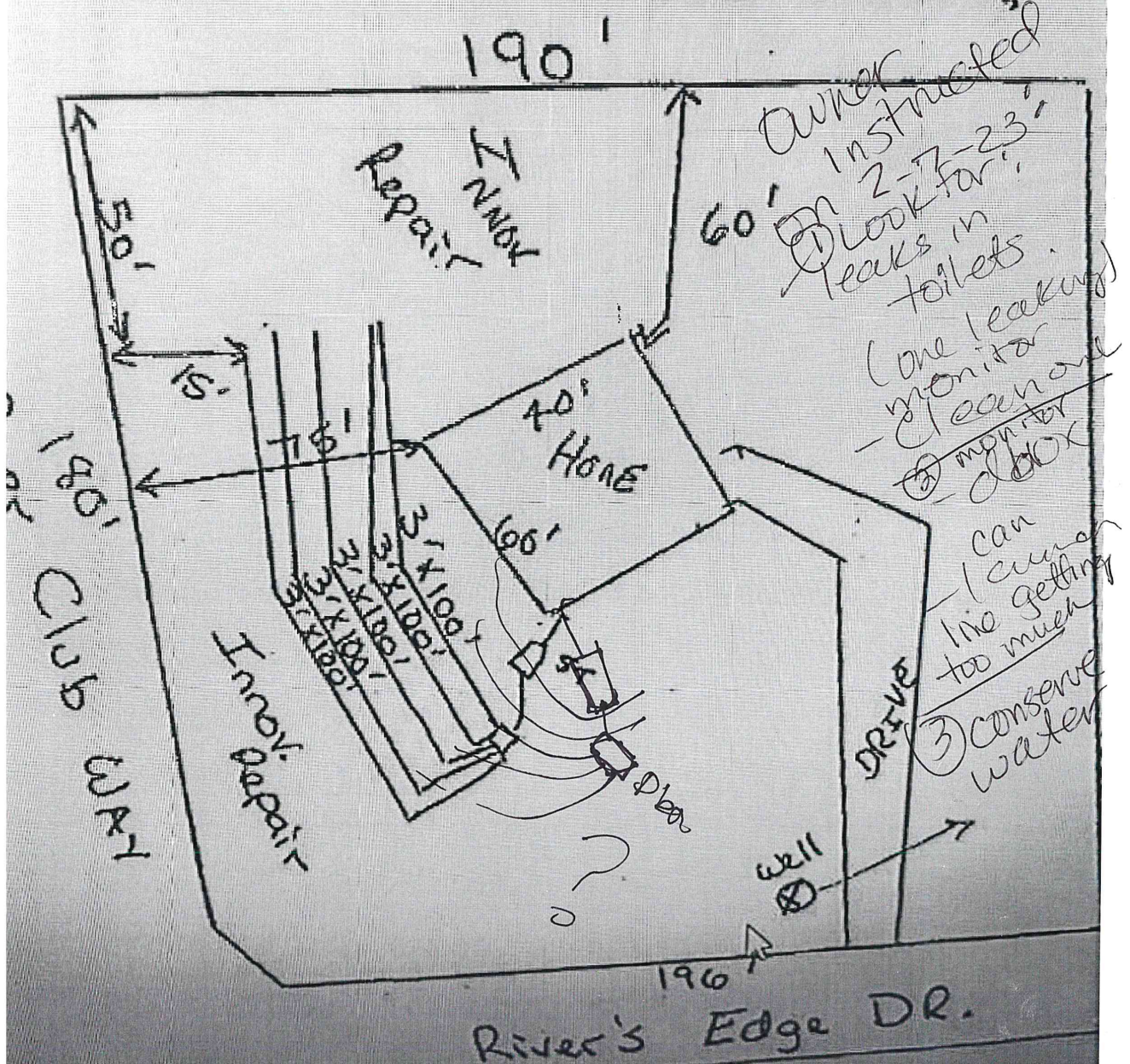
8/16/04

EHS

Andy Smith

(SKETCH SYSTEM LAYOUT HERE)

* INNOVATIVE SYSTEM Required AS SHOWN!



**SEPTIC SYSTEM AS-BUILT
(IF DIFFERENT FROM INITIAL LAYOUT)
ON REVERSE**

Andrew Smith

**Franklin County Health Department
Environmental Health Section
107 Industrial Drive-Suite C
Louisburg, North Carolina 27549**

Fax: 919-496-8126

Phone: 919-496-8100

Permit Number: 325 Type: 1 PIN: 1861-57-1069 Date: 3/18/04
 Applicant: KIRTS CUSTOM HOMES Owner: DENMARK CONSTRUCTION
 117 SUNFLOWER DR 416 US 1 HWY SUITE B
 YOUNGSVILLE, NC 27596 YOUNGSVILLE, NC 27596
 Telephone: (919) 556-4177 Telephone:
 Subdivision: RIVER'S EDGE Lot Number: 86 Size: 0.980

Physical Address/ Location /Directions 205/175 RIVER CLUB WAY/RIVERS EDGE DR

Description: LifeTime _____ 5 Year ✓

TYPE FACIL Residence # EMPLOY _____ # BEDRMS 3 GPD 360 LTAR 0.2
 TYPE WAT Private TYPE SYS Innov TYPE REP Innov BSMT N/A BST FX N/A
 SIZE TANK 1000 SIZE CHB _____ SIZE NITR 3'x500MTD 228"

COMMENTS * Install Innov. SYSTEM along Contour
In Dry Conditions
* Do Not Park or Drive over SYSTEM

Septic Contractors are responsible for notifying the health department for final inspections, between 8:00-9:00 AM on the day of completion, Monday - Friday. Any request for final inspections received afterwards will be scheduled the same day, if possible, or the next workday. Have permit number and owner/applicant's name ready when making the call.

Actions of representatives of state or local agencies engaged in the evaluation and determination of measures required to effect the compliance with the provisions of this permit shall in no way be taken as a guarantee that wastewater disposal systems permitted and approved will function in a satisfactory manner for any given period of time, or that such employees assume any liability for damages, consequential or direct which are caused, or may be caused, by a malfunction of this wastewater treatment and disposal system.

Proper precautions must be taken to assure the proper functioning of the system after it has been covered. Do not run any heavy equipment over the system, as soft earth will allow damage to the tank and lines. Pipe all roof drains away from the septic system site to prevent flooding of the lines from surface water. Terrace the ground to prevent excessive drainage from higher areas adjacent to the system. Do not construct driveways over any part of the septic system unless proper provisions were made when the septic system was constructed. Only grass, not trees or shrubbery, should be cultivated over the lines. All plumbing fixtures should be carefully inspected periodically and any problems repaired immediately. All septic tanks should be pumped off by a permitted pump operator on a regular schedule, not to exceed every five years.

The improvement permit and construction authorization is a site approval, for the future installation of a wastewater treatment and disposal system. Changes in ownership of the site do not affect the validity of this permit. However, any alteration of the site or soil conditions, changes in the location of the proposed facility, changes to the wastewater flow and/or characteristics, or submittal of false information with the application or misrepresentation of the property lines may subject this permit to suspension or revocation.

**FOR THIS TO BE A VALID CONSTRUCTION AUTHORIZATION, A LAYOUT SHEET MUST BE
ATTACHED**

IMPROVEMENT PERMIT

DATE 3/18/04 EHS

CONSTRUCTION AUTHORIZATION

DATE 3/18/04 EHS

Andy Smith RS
Andy Smith RS



Ken
Hefflin
gave
me
this in
Feb
2023

