EHS	Reviewer										
	County Permit Review Worksheet										
	,										
Rule or Law	Permit Application	1	2	3	4	5	6	7	8	9	10
.1937(d)	Is the Application complete										
.1937(d)	Is there a Site plan/Plat with application										
.1937(d)	Is the Facilityshown?										
.1937(d)	Are appurtenances shown										
Site Evaluation Information											
.1939 (a)(1)	Topography and Landscape Position Recorded?										
.1940 (a-g)	Slope % Recorded?										
.1939 (a)(2)	Texture Class Recorded?										
.1939 (a)(2)	Structure type Recorded?										
.1939 (a)(2)	Consistence Recorded?										
.1939 (a)(2)	Mineralogy Recorded?										
.1939 (a)(3)	Soil Wetness Condition Recorded?										
1000 (1)(1)	Soil Depth to Rock or Parent Material Recorded When										
.1939 (a)(4)	Encountered?										
1030 (a)(5)	Depth to Restrictive Horizons Recorded When Encountered?										
.1939 (a)(5) .1939 (a)(6)	Sufficient Available Space Recorded?										
.1937(m)	Are the Profile Locations Shown?										
.1939(a) & .1945(b)	Are the S/PS Profiles in system & in repair area?										
11000(a) 0.11010(b)	Number of auger borings made:										
	Were sufficient auger borings made?										
.1939(d), .1955, .1956, .1957	LTAR										
	IP/CA		1		ı	1	1	ı	ı		
G.S. 130A-336(a) & .1937(g)	Proposed System Type stated-Initial										
.1945(b)	Proposed System Type stated-Repair										
G.S. 130A-336(a)(3) .1937(g) & .1945(b)	System location identifiable by setbacks - Initial System components shown - Initial										
.1945(b)	Repair area shown										
. 1945(b)	•										
4027 (5)(-)	Does System design match facility, flow & WW										
.1937 (f)(g)	characteristics?										
.1937 (f)(g)	Is System design consistent with soil/site conditions?										
.1937 (f)(g)	Is the System located in the approved area?										
G.S. 130A-336(a)	Is the Design flow (gpd) indicated?										
G.S. 130A-336(a)	Number of Bedrooms, employees, seats, etc. indicated?										
.1937(g)	Trench depth indicated?										
.1937(g) .1937(g)	Trench width indicated? Trench length indicated?										
G.S. 130A-336(a)(1)	Proposed/existing well shown?										
G.S. 130A-336(a)(1)	Property line lengths shown?										
G.S. 130A-336(a)	Facility/appurtenance setbacks shown from fixed points?										
	, , ,								•		
	ОР										
.1937(i)	System type as described in table V(a) of rule .1961										
	Conditions for system performance, operation,										
.1937(i)	maintenance, monitoring and reporting.										

If system design is incorrect or inconsistent with site conditions, indicate why for each below