STATE OF NORTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER GOVERNOR MANDY COHEN, MD, MPH
SECRETARY

February 28, 2020

SENT VIA ELECTRONIC MAIL

The Honorable Joyce Krawiec, Chair Joint Legislative Oversight Committee on Health and Human Services North Carolina General Assembly Room 308, Legislative Office Building Raleigh, NC 27603-5925

The Honorable Donny Lambeth, Chair Joint Legislative Oversight Committee on Health and Human Services North Carolina General Assembly Room 303, Legislative Office Building Raleigh, NC 27603 The Honorable Josh Dobson, Chair Joint Legislative Oversight Committee on Health and Human Services North Carolina General Assembly Room 307B, Legislative Office Building Raleigh, NC 27603-5925

Dear Chairmen:

Session Law 2019-151, Section 14, requires the Department of Health and Human Services to report annually to the Environmental Review Commission and the Joint Legislative Oversight Committee on Health and Human Services, on the efficiency and effectiveness of the Authorized On-Site Wastewater Evaluator (AOWE) permit option established in Session Law 2019-151. Pursuant to the provisions of law, the Department is pleased to provide the attached report.

Should you have any questions about this report, please contact Jon Fowlkes at 919-707-5875, or at jon.fowlkes@dhhs.nc.gov.

Sincerely,

Mandy Cohen, MD, MPH

Secretary

cc: Kody Kinsley
Tara Myers
Matt Gross
Katherine Restrepo
Erin Matteson

Mark Benton

Susan G. Perry Rob Kindsvatter Hattie Gawande Jared Simmons Theresa Matula Jon Fowlkes Dave Richard
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STATE OF NORTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

ROY COOPER GOVERNOR MANDY COHEN, MD, MPH SECRETARY

February 28, 2020

SENT VIA ELECTRONIC MAIL

The Honorable Jimmy Dixon, Chair Environmental Review Commission North Carolina General Assembly Room 2226, Legislative Building Raleigh, NC 27601 The Honorable Chuck McGrady, Chair Environmental Review Commission North Carolina General Assembly Room 304, Legislative Office Building Raleigh, NC 27603

Dear Chairmen:

Session Law 2019-151, Section 14, requires the Department of Health and Human Services to report annually to the Environmental Review Commission and the Joint Legislative Oversight Committee on Health and Human Services, on the efficiency and effectiveness of the Authorized On-Site Wastewater Evaluator (AOWE) permit option established in Session Law 2019-151. Pursuant to the provisions of law, the Department is pleased to provide the attached report.

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Progress Report on Authorized Onsite Wastewater Evaluator Permit Option

Session Law 2019-151, Section 14



Report to the

Environmental Review Commission and

Joint Legislative Oversight Committee on Health and Human Services

by

NC Department of Health and Human Services

February 28, 2020

REPORTING REQUIREMENT

Session Law 2019-151, Section 14 requires reporting by the Department for Health and Human Services (DHHS) to the Environmental Review Commission and the Joint Legislative Oversight Committee on Health and Human Services beginning January 1, 2020, and every year thereafter, on the efficiency and effectiveness of the Authorized On-Site Wastewater Evaluator (AOWE) permit option established in Session Law 2019-151.

The legislation directs DHHS to report on the following items regarding the AOWE program:

- The efficiency and effectiveness of the program;
- Whether the program aided in reducing the length of time in issuing permits;
- Wastewater systems developed under the program (from activity reports from the local health departments obtained by DHHS); and
- Any suggestions for improvement, including adequate and appropriate insurance coverage, operator reporting requirements, or fee allowance.

BACKGROUND

The AOWE permit option provides homeowners with an alternative process which can help expedite the permitting process when Local Health Departments (LHDs) have permitting backlogs. The AOWE permit option process contains two steps, a Notice of Intent to Construct (NOI) and an Authorization to Operate (ATO).

- The NOI is similar to the improvement permit issued by the LHD and contains the results
 of the soil and site evaluation for the site which indicate that an on-site wastewater
 treatment and disposal system can be sited, sized, and installed on the property in
 accordance with Article 11 of Chapter 130A and 15A NCAC 18A .1900.
- The ATO is like the operation permit issued by the LHD and includes the on-site wastewater system design and the results of the final inspection.
- A building permit can be issued after the NOI has been determined to be complete and a certificate of occupancy can be issued after an ATO has been determined to be complete.

DATA COLLECTION AND FINDINGS

Currently, the AOWE permit option is not available to homeowners. Rules must be adopted by the North Carolina On-Site Wastewater Contractors and Inspectors Certification Board, and licensed soil scientists must complete the requirements for certification as an AOWE before any permits can be issued.

FUTURE REPORTING

DHHS will report on progress of implementation of the AOWE permit option annually per the requirements of Session Law 2019-151 and in its quarterly report titled "Progress Report of Adoption or Amendment of On-Site Wastewater Rules, Session Law 2015-286, Section 4.15. (c)."