J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System

Gary L Shoesmith
318 Rivercliff Rd
Stoney Point N.C.
28678

Date of Inspection

3-14-07

Permit Number

89094

County

Iredell

System Classification

IV-A

Name and Address of "ORC"

J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Phone: (704) 873-2171

Name and Address of Owner

Gary L Shoesmith
5188 Clearview Dr.
Winston Salem, N.C. 27104

Phone: 1-336 760 1246

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK

M Risers accessible Should be at ground level
S Signs of Infiltration
S Structurally Sound
S Landscape Position
yes Filter Cleaned

Date 3-14-07

LOW PRESSURE PIPE SYSTEM

S Turnups, cleanouts, valves located and protected Replace missing caps
S Laterals free of excess solids
yes Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	2'	2'
Line 2	2'	2'
Line 3	2'	2'
Line 4	2'	2'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

PUMP

yes Pump present and operating
29 Design GPM
30 Actual GPM
103 % Efficiency
yes High water alarm operating properly
S Pipework in good condition
NO Control panel in good condition ← Replace broken Box
S Control floats operating properly
S Straps and float tree
S Effluent free and clear of solids

DRAIN FIELD

S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ____

Signature J.C. Moore

J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System
Gary Shoesmith
318 Rivercliff Rd
Stoney Point N.C.

Date of Inspection
9-17-07

Permit Number
89094

County
Iredell

System Classification
IV-A

Name and Address of "ORC" 28678
J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Phone (704) 873-2171

Name and Address of Owner
Gary L. Shoesmith
5188 Clearview Dr.
Winston Salem, N.C. 27104

Phone 1-336 760 1246

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK

Date 9-17-07

M Risers accessible Risers over Septic Tanks need to come Ground Surface
S Signs of Infiltration
S Structurally Sound
S Landscape Position
No Filter Cleaned

PUMP

Yes Pump present and operating
29 Design GPM
33 Actual GPM
113 % Efficiency
Yes High water alarm operating properly
S Pipework in good condition
No Control panel in good condition ← Replace Broken Box
S Control floats operating properly
S Straps and float tree
S Effluent free and clear of solids

LOW PRESSURE PIPE SYSTEM

S Turnups, cleanouts, valves located and protected
S Laterals free of excess solids
Yes Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	2'	2'
Line 2	2'	2'
Line 3	2'	2'
Line 4	2'	2'
Line 5	2.	2.2'
Line 6	2'	2.2'
Line 7	2'	2.2'

DRAIN FIELD

S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

Riverwalk IV
Lot 34

J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System
Gary Shoesmith
318 Rivercliff Rd
Stoney Point, N.C. 28678

Date of Inspection
3-17-08

Permit Number
89094

County
Iredell

System Classification
IV - A

Name and Address of "ORC"
J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Phone (704) 873-2171

Name and Address of Owner
Gary Shoesmith
5188 clearview Dr.
Winston Salem, N.C. 27104

Phone: 1-336 760 1246

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK

Date 3-17-08

NO Risers accessible Riser over septic Tank needs to come to surface
S Signs of Infiltration
S Structurally Sound
S Landscape Position
YES Filter Cleaned

PUMP

YES Pump present and operating
29 Design GPM
29 Actual GPM
100 % Efficiency
___ High water alarm operating properly couldn't not hear alarm
S Pipework in good condition
NO Control panel in good condition Replace Broken Box
S Control floats operating properly
S Straps and float tree
S Effluent free and clear of solids

LOW PRESSURE PIPE SYSTEM

S Turnups, cleanouts, valves located and protected
S Laterals free of excess solids
YES Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	2'	2'
Line 2	2'	2'
Line 3	2'	2'
Line 4	2'	2'
Lines	2'	2'
Line 6	2'	2'
Line 7	2'	2'

DRAIN FIELD

S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

Riverwalk IV lot 74

J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System
Gary Shoesmith
318 Rivercliff Rd
Stony Point, N.C.
28678

Date of Inspection
9-18-08

Permit Number
89094

County
Iredell

System Classification
IV - A

Name and Address of "ORC"
J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Phone: (704) 873-2171

Name and Address of Owner
Gary Shoesmith
5188 Clearview Dr.
Winston Salem, N.C. 27104

Phone: 1-336-760-1246

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK

Date 9-18-08

NO Risers accessible Riser over Septic Tank Needs to Come To Surface
S Signs of Infiltration
S Structurally Sound
S Landscape Position
NO Filter Cleaned

PUMP

YES Pump present and operating
29 Design GPM
29 Actual GPM
100 % Efficiency
? High water alarm operating properly Couldn't hear Alarm
S Pipework in good condition
NO Control panel in good condition Need To Replace Broken Box
S Control floats operating properly
S Straps and float tree
S Effluent free and clear of solids

LOW PRESSURE PIPE SYSTEM

S Turnups, cleanouts, valves located and protected
S Laterals free of excess solids
YES Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	2'	2'
Line 2	2'	2'
Line 3	2'	2'
Line 4	2'	2'
5	2'	2'
6	2'	2'
7	2'	2'

DRAIN FIELD

S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

Riverwalk IV - lot 34

J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System

Gary Shoesmith
318 Rivercliff Rd
Stony Point, N.C.
28678

Date of Inspection

3-17-09

Permit Number

89094

County

Iredell

System Classification

IV - A

Name and Address of "ORC"

J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Phone: (704) 873-2171

Name and Address of Owner

Gary Shoesmith
5188 Clearview Dr.
Winston Salem, N.C. 27104

Phone: 336 760 1246

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK

Date 3-17-09

- No Risers accessible — Riser over ST Needs to Come To Ground Surface
- S Signs of Infiltration
- S Structurally Sound
- S Landscape Position
- No Filter Cleaned

LOW PRESSURE PIPE SYSTEM

- S Turnups, cleanouts, valves located and protected
- 1 Laterals free of excess solids
- yes Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	2.0	2.0
Line 2	2.0	2.0
Line 3	2.0	2.0
Line 4	2.0	2.0
5	2.0	2.0
6	2.0	2.0
7	2.0	2.2

PUMP

- yes Pump present and operating
- 29 Design GPM
- 30 Actual GPM
- 7 103 % Efficiency
- 1 High water alarm operating properly — Couldn't hear Alarm
- S Pipework in good condition
- No Control panel in good condition — Replace Broken Nema 4X Elec. Box
- S Control floats operating properly
- S Straps and float tree
- S Effluent free and clear of solids

DRAIN FIELD

- S No effluent surfacing
- S Surface water diverted
- S Line cover maintained properly
- S Protected from traffic
- S Distribution devices operating properly
- S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

Riverwalk IV lot 34

J.C. Moore
Certified Operator #985357
Maintenance Report Form

3774-62-4367

Name and Location of System
Louis + Sherri Brinskelle
318 Rivercliff Rd
Stony Point, N.C.
28678

Date of Inspection
3-19-10

Permit Number
89094

County
Iredell

System Classification
IV-A

Name and Address of "ORC"
J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Phone: (704) 873-2171

Name and Address of Owner
Louis + Sherri Brinskelle
RR1 Box 34-C
Wyalusing, PA 18853

Phone: 570 746 6199

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK
- No Risers accessible — Riser over Septic Tank needs brought up to Ground Surface
- S Signs of Infiltration
- S Structurally Sound
- S Landscape Position
- No Filter Cleaned

PUMP
- Yes Pump present and operating
  - 29 Design GPM
  - 30 Actual GPM
  - 103 % Efficiency
- S High water alarm operating properly
- S Pipework in good condition
- S Control panel in good condition
- S Control floats operating properly
- S Straps and float free
- S Effluent free and clear of solids

DRAIN FIELD
- S No effluent surfacing
- S Surface water diverted
- S Line cover maintained properly
- S Protected from traffic
- S Distribution devices operating properly
- S Repair area reserved

Date 3-19-10

LOW PRESSURE PIPE SYSTEM
- S Turnups, cleanouts, valves located and protected
- S Laterals free of excess solids
- Yes Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	2.0'	2.0'
Line 2	2.0'	2.0'
Line 3	2.0'	2.0'
Line 4	2.0'	2.0'
Line 5	2.0'	2.0'
Line 6	2.0'	2.0'
Line 7	2.0'	2.2'

There was no Electrical Power on in receptacle in side Nema 4X Box at Pump Tank Check Breaker in Electrical Breaker Box to see if it is Tripped.

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

Riverwalk IV
lot 34

J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System
Louis & Sherri Brinskelle
318 Rivercliff Rd
Stony Point N.C.
28678

Date of Inspection
9-8-10

Permit Number
89094

County
Iredell

System Classification
IV - A

Name and Address of "ORC"
J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Phone: (704) 873-2171

Name and Address of Owner
Louis & Sherri Brinskelle
RR I Box 34-C
Wyalusing PA 18853

Phone: 570 746 6199

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK
NO Risers accessible Riser over Septic Tank needs brought up To Ground Surface
S Signs of Infiltration
S Structurally Sound
S Landscape Position
NO Filter Cleaned

Date 9-8-10
LOW PRESSURE PIPE SYSTEM
S Turnups, cleanouts, valves located and protected
S Laterals free of excess solids
YES Laterals flushed

PUMP
YES Pump present and operating
29 Design GPM
30 Actual GPM
103 % Efficiency
? S High water alarm operating properly Did hear Alarm when I raised Alarm float
S Pipework in good condition
S Control panel in good condition
S Control floats operating properly
S Straps and float tree
S Effluent free and clear of solids

Pressure Heads

	Design head	Adjusted head
Line 1	2.0	2.0
Line 2	2.0	2.0
Line 3	2.0	2.0
Line 4	2.0	2.0
Line 5	2.0	2.0
Line 6	2.0	2.2
Line 7	2.0	2.2

DRAIN FIELD
S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

Riverwalk IV lot 34

J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System
Louis and Sherri Brinskelle
318 Rivercliff Rd
Stony Point, N.C.
28678

Date of Inspection
3-29-11

Permit Number
89094

County
Iredell

System Classification
IV - A

Name and Address of "ORC"
J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Name and Address of Owner
same

Phone: (704) 873-2171

Phone: 917 560 7138

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK
NO Risers accessible Bring Riser over Septic Tank to Surface
S Signs of Infiltration
S Structurally Sound
S Landscape Position
Yes Filter Cleaned

PUMP
Yes Pump present and operating
29 Design GPM
30 Actual GPM
103 % Efficiency
Yes High water alarm operating properly
S Pipework in good condition
S Control panel in good condition
S Control floats operating properly
S Straps and float tree
S Effluent free and clear of solids

DRAIN FIELD
S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

Date 3-29-11

LOW PRESSURE PIPE SYSTEM
S Turnups, cleanouts, valves located and protected
S Laterals free of excess solids
Yes Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	2.0'	2.0'
Line 2	2.0'	2.0'
Line 3	2.0'	2.0'
Line 4	2.0'	2.0'
Line 5	2.0'	2.0'
Line 6	2.0'	2.0'
Line 7	2.0'	2.0'

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

Riverwalk IV
lot 34

J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System
Louis & Sherri Brinskelle
318 Rivercliff Rd
Stony Point, N.C.
28678

Date of Inspection
9-9-11

Permit Number
89094

County
Iredell

System Classification
IV - A

Name and Address of "ORC"
J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Name and Address of Owner
Same

Phone: (704) 873-2171

Phone: 917 560 7138

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK
NO Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
YES Filter Cleaned

PUMP
YES Pump present and operating
29 Design GPM
30 Actual GPM
103 % Efficiency
YES High water alarm operating properly
S Pipework in good condition
S Control panel in good condition
S Control floats operating properly
S Straps and float tree
S Effluent free and clear of solids

DRAIN FIELD
S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ____
Signature J.C. moore

Date 9-9-11
LOW PRESSURE PIPE SYSTEM
S Turnups, cleanouts, valves located and protected
S Laterals free of excess solids
YES Laterals flushed
Pressure Heads

	Design head	Adjusted head
Line 1	2.0	2.0
Line 2	2.0	2.0
Line 3	2.0	2.0
Line 4	2.0	2.0
Line 5	2.0	2.0
Line 6	2.0	2.0
Line 7	2.0	2.0

Riverwalk IV
lot 34

J.C. Moore
Certified Operator #985357
Maintenance Report Form

Name and Location of System
Lew Brinskelle
318 Rivercliff Rd
Stony Point, N.C.
28678

Date of Inspection
3-19-12

Permit Number
89094

County
Iredell

System Classification
IV-A

Name and Address of "ORC"
J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Name and Address of Owner
Same

Phone: (704) 873-2171

Phone: 917 560 7138

Legend: S-Satisfactory, M-Marginal, U-Unsatisfactory
N-not evaluated, N/A-Nonapplicable

SEPTIC TANK AND PUMP TANK
NO Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
NO Filter Cleaned

PUMP
YES Pump present and operating
29 Design GPM
30 Actual GPM
103 % Efficiency
YES High water alarm operating properly
S Pipework in good condition
S Control panel in good condition
S Control floats operating properly
S Straps and float free
S Effluent free and clear of solids

DRAIN FIELD
S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

Date 3-19-12

LOW PRESSURE PIPE SYSTEM
S Turnups, cleanouts, valves located and protected
S Laterals free of excess solids
YES Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	2.0	2.0
Line 2	2.0	2.0
Line 3	2.0	2.0
Line 4	2.0	2.0
Line 5	2.0	2.0
Line 6	2.0	2.0
Line 7	2.0	2.0