AAA Enterprises, Inc.
Sigmon Septic Tank Service

Route 14, Box 350 Statesville NC 28677
704-873-8954

ON-SITE SEWAGE DISPOSAL MONTHLY REPORT

Facility Neil W. Brown Tax Map Onedell

	current date	date of previous reading	no. days in period
	12-7-94		

Well Water Meters	Main water meter	N.A	Onwell	=	
	Meter #1			=	
	Meter #2			=	
	Meter #3			=	
	Meter #4			=	
Septic System	Pump #1 hours			=	
	events			=	
	Pump #2 hours			=	
	events			=	
	Pump #3 hours			=	
	events			=	
	Pump #4 hours			=	
	events			=	

	Y	N	
Pumps Operating?	✓		
Alarms Operating?	✓		
Drainfields vegetation maintained	✓		
no effluent surfacing, leaking pipes	✓		
Tanks/Lift Stations pumps operating			
alarm operating			
tanks pumped out this period		✓	spaces

Other comments Onaw down 5 mins drop 7 inches - 297 g/s
Pump Rate 59 g/s per min.

This report is to be submitted on the 1st of each ~~month~~ to:
1 - copy To Onedell County Health Dept

Any other problems must be reported immediately to the Health Department.

This report submitted by: Barry D Sigmon SSO 414

AAA Enterprises, Inc.
Sigmon Septic Tank Service

Route 14, Box 350 Statesville NC 28677
704-873-8954

ON-SITE SEWAGE DISPOSAL MONTHLY REPORT

Facility Neil + Tac Bacon Tax Map Iredell

1-16-96	8-2-95	6-months
current date	date of previous reading	no. days in period

Well

Water Meters	Main water meter	N.A		=	
	Meter #1			=	
	Meter #2			=	
	Meter #3			=	
	Meter #4			=	
Septic System	Pump #1 hours	N.A.		=	
	events			=	
	Pump #2 hours			=	
	events			=	
	Pump #3 hours			=	
	events			=	
	Pump #4 hours			=	
	events			=	

	Y	N	
Pumps Operating?	✓		
Alarms Operating?	✓		
Drainfields vegetation maintained	✓		
no effluent surfacing, leaking pipes	✓		
Tanks/Lift Stations pumps operating			
alarm operating			
tanks pumped out this period		✓	spaces

Other comments (None)

This report is to be submitted on the 1st of each month to:
6 months Iredell Co Health dept

Any other problems must be reported immediately to the Health Department.

This report submitted by: Barry D. Sigmon $5.014.

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Neil Brown
130 Hoke Ln
Statesville

Name and Address of "ORC"
George Pendergrass
2687 Bethlehem St.
Claremont, NC 28610

Phone
(828) 459-2180

Date of Inspection
03/06/99

County
Iredell

Name and Address of Owner
Same as above

Phone
(704) 881-0406

Permit Number
8H-5-B11

System Classification
4A

Legend: S - Satisfactory, M - Marginal, U - Unsatisfactory
N - Not Evaluated NA - Nonapplicable

SEPTIC TANK AND PUMP TANK
S Risers accessible
M Signs of Infiltration
S Structurally Sound
S Landscape Position

PUMP
S Pump present and operating
27.14 Design GPM N Actual GPM 28.0 Adjusted GPM
U High water alarm operating properly
S Pipework in good condition
S Control panel in good condition
U Control floats operating properly
S Straps and float tree
M Effluent free and clear of solids

Drainfield
S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distributiond devices operating properly
S Repair Area reserved

LOW PRESSURE PIPE SYSTEM

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

Pressure Heads

	design head	actual head	adjusted head
line 1	2'	N	2'
line 2	2'	N	2'
line 3	2'	N	2'

COMMENTS

Riser is not six inches above grade.
High water alarm does not operate every time flost is inverted.

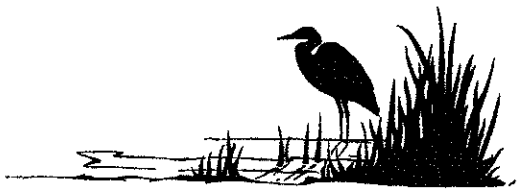
RECOMMENDATIONS

Add six inches to riser.

REQUIREMENTS

Replace high water alarm float.

Compliant _X_ Noncompliant
Signature
Date:03/08/99



George R. Pendergrass
Land Development Consultant
Septic System Operator 12200
2687 Bethlehem St.
Claremont, NC 28610
(828) 459-2180 Pager (828) 325-3817
gpendergrass@abts.net

March 8, 1999

Neil Brown
130 Hoke Lane
Statesville, NC 28677

Dear Mr. Brown:

On March 6, 1999, I did a maintenance inspection of the sewage disposal system serving 130 Hoke Lane, Statesville, NC. Enclosed you will find a copy of the Maintenance Report Form. A copy of this form will be sent to the Iredell County Health Department.

As you can see from the report it is recommended that the riser on the pump tank be raised six inches. Also it is required that the high water alarm float switch be replaced. I am in the process of locating these components at this time.

If you have any questions please contact me (828) 459-2180. Thank you for your business.

Sincerely,

George R. Pendergrass

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Neil Brown
130 Hoke Lane
Staesville, NC 28677

Date of Inspection
03/18/00
County
Iredell

Permit Number
8H5B11
System Classification
4A

Name and Address of "ORC"
George Pendergrass
2614 Carpenter Drive
Claremont, NC 28610
Phone
(828) 459-2180

Name and Address of Owner
Same

Phone

Legend: S - Satisfactory, M - Marginal, U - Unsatisfactory
N - Not Evaluated N A - Nonapplicable

SEPTIC TANK AND PUMP TANK
S Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position

PUMP
S Pump present and operating
27 Design GPM 22 Actual GPM 28 Adjusted GPM 101 % 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 tree
S Effluent free and clear of solids

Drainfield
S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distributiond devices operating properly
S Repair Area reserved

LOW PRESSURE PIPE SYSTEM

_S_ Turnups, cleanouts, valves located and protected

_S_ Laterals free of excess solids

_S_ Laterals flushed

Pressure Heads

	design head	actual head	adjusted head
line 1	2	___	2
line 2	2	___	2
line 3	2	___	2
line 4	___	___	___
line 5	___	___	___

COMMENTS:

RECOMMENDATIONS:

REQUIREMENTS

Compliant _X_ Noncompliant ___

Signature _____

Date: 03/18/00

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Neil Brown
130 Hoke Lane
Statesville, NC 28677

Date of Inspection
09/09/00
County
Iredell

Permit Number
8H5B11
System Classification
4A

Name and Address of "ORC"
George Pendergrass
7536 Lanyards End
Sherrills Ford, NC 28673

Name and Address of Owner
Same

Phone
(828) 478-9653

Phone

Legend: S - Satisfactory, M - Marginal, U - Unsatisfactory
N - Not Evaluated N A - Nonapplicable

SEPTIC TANK AND PUMP TANK
S Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
NA Filter Cleaned

PUMP
S Pump present and operating
27 Design GPM 30.42 Actual GPM 112.67 % 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 tree
S Effluent free and clear of solids

Drainfield

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

LOW PRESSURE PIPE SYSTEM

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

Pressure Heads

	design head	adjusted head
line 1	2	2
line 2	2	2
line 3	2	2

COMMENTS:

RECOMMENDATIONS:

Compliant X Noncompliant
Signature
Date: 09/11/00

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Neil Brown
130 Hoke Lane
Statesville, NC

Date of Inspection
03/17/01
County
Iredell

Permit Number
8H5B11
System Classification
4A

Name and Address of "ORC"
George Pendergrass
7536 Lanyards End
Sherrills Ford, NC 28673

Name and Address of Owner

Phone
(828) 478-9653

Phone

Legend: S - Satisfactory, M - Marginal, U - Unsatisfactory
N - Not Evaluated N A - Nonapplicable

SEPTIC TANK AND PUMP TANK
S Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
N/A Filter Cleaned

PUMP
S Pump present and operating
27 Design GPM 28.25 Actual GPM 104 % 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 tree
S Effluent free and clear of solids

Drainfield

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

LOW PRESSURE PIPE SYSTEM

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

Pressure Heads

	design head	adjusted head
line 1	2	2
line 2	2	2
line 3	2	2

COMMENTS:

RECOMMENDATIONS:

Compliant X Noncompliant ___
Signature
Date: 03/17/01

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Neil Brown
130 Hoke Lane
Statesville NC 28677

Date of Inspection
08/28/01
County
Iredell

Permit Number
8H5B11
System Classification
4A

Name and Address of "ORC"
George Pendergrass
7536 Lanyards End
Sherrills Ford, NC 28673

Name and Address of Owner

Phone
(828) 478-9653

Phone

Legend: S - Satisfactory, M - Marginal, U - Unsatisfactory
N - Not Evaluated N A - Nonapplicable

SEPTIC TANK AND PUMP TANK
S Risers accessible
M Signs of Infiltration
S Structurally Sound
S Landscape Position
N/A Filter Cleaned

PUMP
S Pump present and operating
27 Design GPM 25.74 Actual GPM 95 % 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 tree
S Effluent free and clear of solids

Drainfield

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

LOW PRESSURE PIPE SYSTEM

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

Pressure Heads

	design head	adjusted head
line 1	2	2
line 2	2	2
line 3	2	2

COMMENTS:

A short riser on the pump tank would help to eliminate the infiltration of surface water.

Compliant X Noncompliant ___
Signature Denise Richardson
Date: 09/03/01

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Neil Brown
130 Hoke Lane
Statesville

Date of Inspection
08/24/02
County
Iredell

Permit Number
8H5B11
System Classification
4A

Name and Address of "ORC"
George Pendergrass
7536 Lanyards End
Sherrills Ford, NC 28673

Phone
(828) 478-9653

Name and Address of Owner

Phone

Legend: S - Satisfactory, M - Marginal, U - Unsatisfactory
N - Not Evaluated N/A - Nonapplicable

SEPTIC TANK AND PUMP TANK

S Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
N/A Filter Cleaned

PUMP

S Pump present and operating
27 Design GPM 30 Actual GPM 113 % 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 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

LOW PRESSURE PIPE SYSTEM

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

Pressure Heads

	design head	adjusted head
line 1	2	2
line 2	2	2
line 3	2	2

COMMENTS:

Looks Good.

Compliant X Noncompliant ___
Signature
Date: 09/04/02

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Neil Brown
130 Hoke Lane
Statesville, NC

Date of Inspection
02/09/02
County
Iredell

Permit Number
8H5B11
System Classification
4A

Name and Address of "ORC"
George Pendergrass
7536 Lanyards End
Sherrills Ford, NC 28673

Name and Address of Owner

Phone
(828) 478-9653

Phone

Legend: S - Satisfactory, M - Marginal, U - Unsatisfactory
N - Not Evaluated N A - Nonapplicable

SEPTIC TANK AND PUMP TANK

S Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
N/A Filter Cleaned

PUMP

S Pump present and operating
27 Design GPM 27.3 Actual GPM 101 % 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 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

LOW PRESSURE PIPE SYSTEM

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

Pressure Heads

	design head	adjusted head
line 1	2	2
line 2	2	2
line 3	2	2
line 4		
line 5		

COMMENTS:

Compliant X Noncompliant
Signature George R Lindgren
Date: 02/10/02