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

Name and Location of System
Doug Friend
175 Eaglechase
Troutman N.C.
28166

Date of Inspection
10-1-08

Permit Number
144015

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: 336 210 1875

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
Yes Filter Cleaned

PUMP
Yes Pump present and operating
35 Design GPM
35 Actual GPM
100 % 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 10-1-08

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'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System
Doug Friend
175 Eagle Chase LN
Troutman, N.C. 28166

Date of Inspection
4-24-09

Permit Number
144015

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: 3362101875

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
Yes Filter Cleaned

PUMP
Yes Pump present and operating
35 Design GPM
35 Actual GPM
100 % 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 4-24-09
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'

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

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

Name and Location of System

Doug Friend
175 Eaglechase LN
Troutman, N.C.
28166

Date of Inspection

10-1-09

Permit Number

144015

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

Same

Phone: 336 210 1875

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
YES Filter Cleaned

PUMP

YES Pump present and operating
35 Design GPM
35 Actual GPM
100 % 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 10-1-09

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'

COMMENTS

Compliant ✓ Noncompliant ____

Signature J.C. Moore

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

Name and Location of System
Doug Friend
175 Eaglechase Lane
Troutman, N.C.
28166

Date of Inspection
4-26-10

Permit Number
144015

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: 336 210 1875

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
- Yes Filter Cleaned

PUMP
- Yes Pump present and operating
  - 35 Design GPM
  - 35 Actual GPM
  - 100 % Efficiency
- Yes High water alarm operating properly
- S Pipework in good condition
- S Control panel in good condition
- S Control floats operating properly
- S Sumps 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 4-26-10
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'	2'
Line 2	2'	2'
Line 3	2'	2'
Line 4	2'	2'

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

Name and Location of System
Doug Friend
175 Eagle Chase Lane
Troutman N.C.
28166

Date of Inspection
10-8-10

Permit Number
144015

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: 336 210 1875

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
- Yes Filter Cleaned

PUMP
- Yes Pump present and operating
- 25 Design GPM
- 35 Actual GPM
- 100 % Efficiency
- Yes High water alarm operating properly
- S Pipework in good condition
- S Control panel in good condition
- S Control floats operating properly
- S Sumps 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 10-8-10

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'	2'
Line 2	1'	1'
Line 3	1'	1'
Line 4	1'	1'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System
Doug Friend
175 Eagle chase Lane
Troutman, N.C.
28166

Date of Inspection
4-25-11

Permit Number
144015

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
Same

Phone: 336 210 1875

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
- Yes Filter Cleaned

PUMP
- Yes Pump present and operating
  - 35 Design GPM
  - 35 Actual GPM
  - 100 % 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 4-25-11

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'	2'
Line 2	2'	2'
Line 3	2'	2'
Line 4	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System: Doug Frient, 175 Eaglechase Lane, Troutman, N.C. 28166

Date of Inspection: 10-3-11

Permit Number: 144015

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: same

Phone: 704 775 6082

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

Date 10-3-11

SEPTIC TANK AND PUMP TANK
- S Risers accessible
- S Signs of infiltration
- S Structurally Sound
- S Landscape Position
- YES Filter Cleaned

PUMP
- YES Pump present and operating
  - 35 Design GPM
  - 35 Actual GPM
  - 100 % 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

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'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J. C. Moore

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

Name and Location of System
Doug Frient
175 Eagle Chase Lane
Troutman, N.C.
28166

Date of Inspection
4-12-12

Permit Number
144015

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: 704 775 6082

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
Yes Filter Cleaned

PUMP
Yes Pump present and operating
35 Design GPM
35 Actual GPM
100 % Efficiency
Yes High water alarm operating properly
S Pipework in good condition
S Control panel in good condition
S Control floats operating properly
S Sumps 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 4-12-12
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'	2'
Line 2	2'	2'
Line 3	2'	2'
Line 4	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

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

Name and Location of System

Doug Frient
175 Eagle Chase Lane
Troutman, N.C.
28166

Date of Inspection: 10-10-12

Permit Number: 144015

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

Same

Phone: 704 775 6082

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
- yes Filter Cleaned

PUMP
- Yes Pump present and operating
  - 35 Design GPM
  - 35 Actual GPM
  - 100 % 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

Date 10-10-12

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'	2'
Line 2	2'	2'
Line 3	2'	2'
Line 4	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore