Lot 15 Twin Creeks

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

Name and Location of System
Mindy Atchison
148 Rushing water LN
Troutman, N.C.
28166

Date of Inspection
11-19-09

Permit Number
147569

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: 636 284 9323

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
31 Design GPM
31 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

Date 11-19-09

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

DRAIN FIELD
S No effluent surfacing
S Surface water diverted
M Line cover maintained properly Need to sow grass & keep mowed over Drain lines to prevent erosion of soil over Drain lines
S Protected from traffic
S Distribution devices operating properly
S Repair area reserved

COMMENTS

Compliant ✓ Noncompliant ____
Signature J.C. Moore

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Name and Location of System

Minty Atchison
148 Rushing water LN
Troutman, N.C.
28166

Date of Inspection

5-4-10

Permit Number

147569

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: 636 284 9323

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
  - 31 Design GPM
  - 31 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 Swaps and float free
- S Effluent free and clear of solids

Date 5-4-10

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

DRAIN FIELD

- S No effluent surfacing
- No Surface water diverted
- No Line cover maintained properly → S Proper Grading + Grountcover Fescue Grass Should be Placed over Drainfield + Keep mowed
- S Protected from traffic
- S Distribution devices operating properly
- S Repair area reserved

Drainfield area is being effected by surface water Due to neglect of proper Grount cover.

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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Name and Location of System
Mindy Atchison
148 Rushing water LN
Troutman, N.C. 28166

Date of Inspection
5-5-11

Permit Number
147569

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: 636 284 9323

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

Date 5-5-11

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
  - 31 Design GPM
  - 35 Actual GPM
  - 105 % 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

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

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

S Still need Drainfield Ground cover maintained.

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

Lot 15 Twin Creeks

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Certified Operator #985357
Maintenance Report Form

Name and Location of System
Minty Atchison
148 Rushing water LN
Troutman, N.C.
28166

Date of Inspection
11-18-11

Permit Number
147569

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: 636 284 9323

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
3L Design GPM
3L 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

Date 11-18-11

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

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

Drainfield Ground cover should be maintained

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

lot 15
Twin Creeks

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Certified Operator #985357
Maintenance Report Form

Name and Location of System
Minty Atchison
148 Rushing water LN
Troutman, N.C.
28166

Date of Inspection
5-25-12

Permit Number
147569

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

Phone: (704) 873-2171

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
- YES Filter Cleaned

PUMP
- yes Pump present and operating
- 31 Design GPM
- 31 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

Date 5-25-12

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

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

S Erosion has undercut Distribution line
Drainfield area has Grown Heat high
with undergrowth.

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore