Monitoring Report Form
Subsurface Wastewater Disposal System

System Manager:

Gary W. Simmons
Extreme Wastewater Management
P.O. Box 743
Newton, NC 28658
828-217-7749

System Owner:

GARY L. DUSKIE
111 HAWKS POINT DRIVE
TROUTMAN, N.C. 28166

Date of Inspection: JULY 12, 2007 System Classification & Type: 4A PUMP/PRESS

Septic Tank		
Tank risers accessible?	YES	
Signs of infiltration?	NO	
Tanks and access structurally sound?	YES	
Sanitary tee in good condition?	YES	
Effluent filter cleaned?	YES	7-12-07
Effluent filter in good condition?	YES	
Pump Tank		
Signs of infiltration?	NO	
Tank riser height?	N/A	
Required pumps present, operating, and cycling properly?	YES	
Effluent appears clear, free of excess solids?	YES	
Floats, pipes, valves, and disconnects in good condition?	YES	
High water alarm present and operating properly?	YES	CHECKED 7-12-07
Control panel and components in good condition?	YES	
Drain Field		
No evidence of effluent surfacing?	YES	
Surface water being effectively diverted away?	YES	
Line cover & vegetative cover maintained properly?	YES	
Protected from traffic, destructive uses?	YES	
Turnups,cleanouts, and valves intact and accessible?	YES	
Laterals free of excess solids, cleaned out as needed?	YES	FLUSHED 7-12-07
Pressure head is properly adjusted?	YES	ADJUSTED 7-12-07

Summary of improvements needed:

Signed: Gary W. Simmons

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

Name and Location of System: Libby Duskie, 111 Hawks Point Dr. Troutman N.C. 28166

Date of Inspection: 3-22-11

Permit Number: 130942

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:

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

Septic Tank needs Pumped

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

PUMP
- yes Pump present and operating
- 30 Design GPM
- 30 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 3-22-11

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		

COMMENTS

Compliant V Noncompliant ___

Signature J.C. Moore

Monitoring Report Form
Subsurface Wastewater Disposal System

System Manager:

Gary W. Simmons
Extreme Wastewater Management
P.O. Box 743
Newton, NC 28658
828-217-7749

System Owner:

Gary L. Duskie
111 Hawkes Point Drive
Troutman, NC 28166

Hawkes Bay Lot # 16

Date of Inspection:

JUNE 24, 2008

System Classification & Type:

4A Pump / PANEC

Septic Tank

Tank risers accessible?	YES	
Signs of infiltration?	NO	
Tanks and access structurally sound?	YES	
Sanitary tee in good condition?	YES	
Effluent filter cleaned?	YES	CLEANED 6-24-08
Effluent filter in good condition?	YES	

Pump Tank

Signs of infiltration?	NO	
Tank riser height?	YES	
Required pumps present, operating, and cycling properly?	YES	
Effluent appears clear, free of excess solids?	YES	
Floats, pipes, valves, and disconnects in good condition?	YES	
High water alarm present and operating properly?	YES	TESTED 6-24-08
Control panel and components in good condition?	YES	

Drain Field

Evidence of effluent surfacing?	NO	
Surface water being effectively diverted away?	YES	
Line cover & vegetative cover maintained properly?	YES	
Protected from traffic, destructive uses?	YES	
Turnups, cleanouts, and valves intact and accessible?	YES	
Laterals free of excess solids, cleaned out as needed?	YES	FLUSHED 6-24-08
Pressure head is properly adjusted?	YES	ADJUSTED 6-24-08

Summary of improvements needed:

Signed: Gary W. Simmons
SSWW Certified Operator # 986953

CONTRACT RENEWAL

I, Gary Duskie, choose to renew my contract with Gary W. Simmons of Xtreme Wastewater Management to be the Certified Operator of my septic system. I understand that by signing this renewal form that the terms of the original contract will remain as they were.

The cost of this contract is $220.00 per year.

Signed Gary Duskie Date May 31, 2008

Gary L. Duskie
111 Hawkes Point Drive
Troutman, NC 28166

Hawkes Bay Lot # 16

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

Name and Location of System

Libby Duskie
111 Hawks Point Dr.
Troutman N.C.
28166

Date of Inspection

9-13-11

Permit Number

130942

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: 704 528 4796

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

Date 9-13-11

SEPTIC TANK AND PUMP TANK

YES Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
YES Filter Cleaned

PUMP

YES Pump present and operating
30 Design GPM
30 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

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	___	___

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

Libby Duskie
111 Hawks Point Dr.
Troutman, N.C.
28166

Date of Inspection: 3-16-12

Permit Number: 130942

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: 704 528 4796

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

Date 3-16-12

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

PUMP
- Yes Pump present and operating
  - 30 Design GPM
  - 30 Actual GPM
  - 100 % Efficiency
- Yes High water alarm operating properly
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COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore