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

Name and Location of System
David Brooks
117 Cromdale Rd
Troutman, N.C.
28166

Date of Inspection
12-1-07

Permit Number
71398

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 4198

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
30 Design GPM
30 Actual GPM
100 % 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

Date 12-1-07

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

David Brooks
117 Cromdale Rd
Troutman, N.C.
28166

Date of Inspection

6-7-07

Permit Number

71398

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: 704 528 4198

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

Date 6-7-07

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
  - 30 Design GPM
  - 30 Actual GPM
  - 100 % 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 Replaced one broken box & lid on Turn-up
- 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'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

CL+T
Sec 17 lot 34

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

Name and Location of System
David Brooks
117 Cromfale Rd
Troutman, N.C.
28166

Date of Inspection
12-3-08

Permit Number
171398

County
Iredell

System Classification
V - 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 4198

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
30 Design GPM
30 Actual GPM
100 % 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

Date 12-3-08

LOW PRESSURE PIPE SYSTEM
~~yes~~ 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

David Brooks
117 Cromdale Rd
Troutman, N.C.
28166

Date of Inspection

6-10-08

Permit Number

71398

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: 704 528 4198

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
  - 30 Design GPM
  - 30 Actual GPM
  - 100 % 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

Date 6-10-08

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

CL+T
Sec 17 lot 34

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

Name and Location of System

David Brooks
117 Cromdale Rd
Troutman N.C.
28166

Date of Inspection

6-18-09

Permit Number

71398

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: 704 528 4198

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
30 Design GPM
30 Actual GPM
100 % 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

Date 6-18-09

LOW PRESSURE PIPE SYSTEM

Yes 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

C&T
Section 17 lot 34

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

Name and Location of System

David Brooks
117 Cromdale Rd
Troutman, N.C.
28166

Date of Inspection

12-4-09

Permit Number

71398

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: 704 528 4198

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
30 Design GPM
30 Actual GPM
100 % 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

Date 12-4-09

LOW PRESSURE PIPE SYSTEM

~~Yes~~ 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

C b + T
Section 17 lot 34

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

Name and Location of System: David Brooks, 117 Cromdale Rd, Troutman N.C. 28166

Date of Inspection: 6-15-10

Permit Number: 71398

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: 704 528 4198

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

Date 6-15-10

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
  - 30 Design GPM
  - 30 Actual GPM
  - 100 % 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

LOW PRESSURE PIPE SYSTEM
- S Turnups, cleanouts, valves located and protected
- S Laterals free of excess solids
- yes Laterals flushed Except 3rd line which has been cut.

Pressure Heads

	Design head	Adjusted head
Line 1	2'	4'
Line 2	2'	4'
Line 3	2	6"
Line 4	2	6"

DRAIN FIELD
- yes No effluent surfacing upper 2 lines have been cut above Control valves Probably during recent relandscaping operations
- S Surface water diverted
- S Line cover maintained properly
- S Protected from traffic
- S Distribution devices operating properly
- S Repair area reserved

COMMENTS

I turned upper 2 lines off until these lines could be repaired otherwise effluent will surface This only a Temporary solution

Compliant ____ Noncompliant ✓

Signature J.C. Moore

C&T

Section 17
lot 34

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

Name and Location of System
David Brooks
117 Cromdale Rd
Troutman, N.C.

Date of Inspection
6-16-10

Permit Number
71398

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 4198

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
  - 30 Design GPM
  - 30 Actual GPM
  - 100 % 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 6-16-10

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'

COMMENTS

Worked with Landscape contractor To repair 5 cuts In Drain lines where irrigation lines had been installed & cut Through Drain lines All of System was brought back to Normal.

Compliant ✓ Noncompliant ___

Signature J.C. Moore

CL+T
Section 17 lot 34

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

Name and Location of System
David Brooks
117 Cromdale Rd
Troutman N.C.
28166

Date of Inspection
12-6-10

Permit Number
71398

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 4198

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
30 Design GPM
30 Actual GPM
100 % 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

Date 12-6-10
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'

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

CL+ T
Section 17
lot 34

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

Name and Location of System
David Brooks
117 Cromdale Rd
Troutman, N.C.
28166

Date of Inspection
6-30-11

Permit Number
71398

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 4198

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
yes S Pump present and operating
30 Design GPM
30 Actual GPM
100 % 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

Date 6-30-11
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

CL+T
Section 17 lot 34

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

Name and Location of System
David Brooks
117 Cromdale Rd
Troutman N.C.
28166

Date of Inspection
12-5-11

Permit Number
71398

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 4198

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
Yes Pump present and operating
30 Design GPM
30 Actual GPM
100 % 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

Date 12-5-11
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

CbtT Section 17
Lot 34

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

Name and Location of System
David Brooks
117 Cromdale Rd
Troutman, N.C. 28166

Date of Inspection
6-15-12

Permit Number
171398

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 4198

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

SEPTIC TANK AND PUMP TANK
Date 6-15-12

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

PUMP
YES Pump present and operating
30 Design GPM
30 Actual GPM
100 % Efficiency
S 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

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'

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