SUBSURFACE WASTEWATER INSPECTION FORM

Name and Address of ORC	Date of Inspection			Inspection Interval:		
Carolina Wastewater Management, Inc.	12/20/00			6 mos.	12 mos.	service call
1849 Lillian Lane	County	System Type		x		
Fort Mill, SC 29708	Iredell-s	4				
(877)517-0633						

Name and Address of Owner	Location of System					
Tom Evans	Same					
239 South Harbor Watch Dr.	Lot		Phase		Subdivison	
Statesville, NC 28677						

Compliance Status:		Compliant	X	Non-Compliant		

Evaluated Areas

(S = Satisfactory M = Marginal U = Unsatisfactory N = Not Evaluated NA = Not Applicable)

Tankage (grease traps/septic tanks):

			Scum Level	Sludge Level
Tank risers accessible?	S	Septic Tank	0	0
Signs of infiltration?	S	Grease Trap	n	
Tanks and access structurally sound?	S	Septic Water De	n	
Sanitary tee(s) in good condition?	S			
Effluent Filter Cleaned?	S			
Effluent Filter in good condition?	S			

Raw Sewage Lift Station(if present)

Required pumps present & operating properly?	na	Elapsed Time Readings:
High water alarm operating properly?	na	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	na	Pump #2 _____
Control panel enclosure/components in good condition?	na	

Effluent Dosing Station

Tank Riser Height?	S	
Signs of Infiltration?	S	
Required pumps present & operating properly?	S	Elapsed Time Readings:
High water alarm operating properly?	S	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	U	Pump #2 _____
Control panel enclosure/components in good condition?	S	Pump #3 _____
Effluent appears clear and free of solids?	S	Pump #4 _____

Ground Absorption Fields (general):

No evidence of effluent surfacing?	S
Surface water being defectively diverted away?	S
Line cover & vegetative cover maintained properly?	S
Protected from traffic, destructive uses?	S
Distribution devices in good working condition?	S
Repair area properly reserved, maintained?	S

Pressure Manifold System:

Manifold vault, valves, piping in good condition?	na	Corrected Today	_____
Evidence of leakage, blockage in discharge lines?	na		
Pressure head is properly adjusted?	na	Corrected Today	_____

Low Pressure Pipe System:

Turnups/cleanouts/valves intact and accessible?	S		
Laterals free of excess solids?	S		
Laterals flushed this inspection?	no		
Zone valves operating properly?	S		
Pressure head is properly adjusted?	U	Corrected Today	S

SUBSURFACE WASTEWATER INSPECTION FORM

Name and Address of ORC	Date of Inspection			Inspection Interval:		
Carolina Wastewater Management, Inc.	4/11/01			6 mos.	12 mos.	service call
1849 Lillian Lane	County	System Type			x	
Fort Mill, SC 29708	Iredell-s	4				
(877)517-0633						

Name and Address of Owner	Location of System					
Tom Evans	Same					
239 South Harbor Watch Dr.						
Statesville, NC 28677	**Lot**		**Phase**		**Subdivison**	

Compliance Status:		Compliant	X	Non-Compliant		

Evaluated Areas

(S = Satisfactory M = Marginal U = Unsatisfactory N = Not Evaluated NA = Not Applicable)

Tankage (grease traps/septic tanks):

			Scum Level	Sludge Level
Tank risers accessible?	S	Septic Tank	0	0
Signs of infiltration?	S	Grease Trap	n	
Tanks and access structurally sound?	S	Septic Water De	n	
Sanitary tee(s) in good condition?	S			
Effluent Filter Cleaned?	S			
Effluent Filter in good condition?	S			

Raw Sewage Lift Station(if present)

Required pumps present & operating properly?	na	Elapsed Time Readings:
High water alarm operating properly?	na	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	na	Pump #2 _____
Control panel enclosure/components in good condition?	na	

Effluent Dosing Station

Tank Riser Height?	S	
Signs of Infiltration?	S	
Required pumps present & operating properly?	S	Elapsed Time Readings:
High water alarm operating properly?	S	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	U	Pump #2 _____
Control panel enclosure/components in good condition?	S	Pump #3 _____
Effluent appears clear and free of solids?	S	Pump #4 _____

Ground Absorption Fields (general):

No evidence of effluent surfacing?	S
Surface water being defectively diverted away?	S
Line cover & vegetative cover maintained properly?	S
Protected from traffic, destructive uses?	S
Distribution devices in good working condition?	S
Repair area properly reserved, maintained?	S

Pressure Manifold System:

Manifold vault, valves, piping in good condition?	na	Corrected Today _____
Evidence of leakage, blockage in discharge lines?	na	
Pressure head is properly adjusted?	na	Corrected Today _____

Low Pressure Pipe System:

Turnups/cleanouts/valves intact and accessible?	S	
Laterals free of excess solids?	S	
Laterals flushed this inspection?	no	
Zone valves operating properly?	S	
Pressure head is properly adjusted?	S	Corrected Today

SUBSURFACE WASTEWATER INSPECTION FORM

Name and Address of ORC	Date of Inspection	Inspection Interval:			
Carolina Wastewater Management, Inc.	10/9/01	6 mos.	12 mos.	service call	
1849 Lillian Lane	County	System Type	x		
Fort Mill, SC 29708	Iredell-s	4			
(877)517-0633					
Name and Address of Owner	Location of System				
Tom Evans	Same				
239 South Harbor Watch Dr.					
Statesville, NC 28677	**Lot**	**Phase**	**Subdivison**		

Compliance Status:		Compliant	X	Non-Compliant		

Evaluated Areas

(S = Satisfactory M = Marginal U = Unsatisfactory N = Not Evaluated NA = Not Applicable)

Tankage (grease traps/septic tanks):

			Scum Level	Sludge Level
Tank risers accessible?	S	Septic Tank	0	0
Signs of infiltration?	S	Grease Trap	n	
Tanks and access structurally sound?	S	Septic Water De	n	
Sanitary tee(s) in good condition?	S			
Effluent Filter Cleaned?	S			
Effluent Filter in good condition?	S			

Raw Sewage Lift Station(if present)

Required pumps present & operating properly?	na	Elapsed Time Readings:	
High water alarm operating properly?	na	Pump #1	
Floats, pipes, valves, disconnects in good condition?	na	Pump #2	
Control panel enclosure/components in good condition?	na		

Effluent Dosing Station

Tank Riser Height?	S		
Signs of Infilration?	S		
Required pumps present & operating properly?	S	Elapsed Time Readings:	
High water alarm operating properly?	S	Pump #1	
Floats, pipes, valves, disconnects in good condition?	S	Pump #2	
Control panel enclosure/components in good condition?	S	Pump #3	
Effluent appears clear and free of solids?	S	Pump #4	

Ground Absorption Fields (general):

No evidence of effluent surfacing?	S		
Surface water being defectively diverted away?	S		
Line cover & vegetative cover maintained properly?	S		
Protected from traffic, destructive uses?	S		
Distribution devices in good working condition?	S		
Repair area properly reserved, maintained?	S		

Pressure Manifold System:

Manifold vault, valves, piping in good condition?	na	Corrected Today	
Evidence of leakage, blockage in discharge lines?	na		
Pressure head is properly adjusted?	na	Corrected Today	

Low Pressure Pipe System:

Turnups/cleanouts/valves intact and accessible?	S		
Laterals free of excess solids?	S		
Laterals flushed this inspection?	no		
Zone valves operating properly?	S		
Pressure head is properly adjusted?	S	Corrected Today	

SUBSURFACE WASTEWATER INSPECTION FORM

Name and Address of ORC	Date of Inspection			Inspection Interval:		
Carolina Wastewater Management, Inc.	5/28/02			6 mos.	12 mos.	service call
1849 Lillian Lane	County	System Type			x	
Fort Mill, SC 29708	Iredell-s	4				
(877)517-0633						

Name and Address of Owner	Location of System					
Tom Evans	Same					
239 South Harbor Watch Dr.						
Statesville, NC 28677	**Lot**		**Phase**		**Subdivison**	

Compliance Status:	Compliant	X	Non-Compliant	

Evaluated Areas

(S = Satisfactory M = Marginal U = Unsatisfactory N = Not Evaluated NA = Not Applicable)

Tankage (grease traps/septic tanks):

			Scum Level	Sludge Level
Tank risers accessible?	S	Septic Tank	0	0
Signs of infiltration?	S	Grease Trap	n	
Tanks and access structurally sound?	S	Septic Water De	n	
Sanitary tee(s) in good condition?	S			
Effluent Filter Cleaned?	S			
Effluent Filter in good condition?	S			

Raw Sewage Lift Station(if present)

Required pumps present & operating properly?	na	Elapsed Time Readings:
High water alarm operating properly?	na	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	na	Pump #2 _____
Control panel enclosure/components in good condition?	na	

Effluent Dosing Station

Tank Riser Height?	S	
Signs of Infiltration?	S	
Required pumps present & operating properly?	S	Elapsed Time Readings:
High water alarm operating properly?	S	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	S	Pump #2 _____
Control panel enclosure/components in good condition?	S	Pump #3 _____
Effluent appears clear and free of solids?	S	Pump #4 _____

Ground Absorption Fields (general):

No evidence of effluent surfacing?	S
Surface water being defectively diverted away?	S
Line cover & vegetative cover maintained properly?	S
Protected from traffic, destructive uses?	S
Distribution devices in good working condition?	S
Repair area properly reserved, maintained?	S

Pressure Manifold System:

Manifold vault, valves, piping in good condition?	na	Corrected Today	_____
Evidence of leakage, blockage in discharge lines?	na		
Pressure head is properly adjusted?	na	Corrected Today	_____

Low Pressure Pipe System:

Turnups/cleanouts/valves intact and accessible?	S	
Laterals free of excess solids?	S	
Laterals flushed this inspection?	no	
Zone valves operating properly?	S	
Pressure head is properly adjusted?	S	Corrected Today

SUBSURFACE WASTEWATER INSPECTION FORM

Name and Address of ORC	Date of Inspection			Inspection Interval:		
Carolina Wastewater Management, Inc.	11/13/02			6 mos.	12 mos.	service call
1849 Lillian Lane	County	System Type		x		
Fort Mill, SC 29708	Iredell-s	4				
(877)517-0633						

Name and Address of Owner	Location of System					
Tom Evans	Same					
239 South Harbor Watch Dr.						
Statesville, NC 28677	**Lot**		**Phase**		**Subdivison**	

Compliance Status:	Compliant	X	Non-Compliant	

Evaluated Areas

(S = Satisfactory M = Marginal U = Unsatisfactory N = Not Evaluated NA = Not Applicable)

Tankage (grease traps/septic tanks):

			Scum Level	Sludge Level
Tank risers accessible?	S	Septic Tank	0	0
Signs of infiltration?	S	Grease Trap	n	
Tanks and access structurally sound?	S	Septic Water De	n	
Sanitary tee(s) in good condition?	S			
Effluent Filter Cleaned?	S			
Effluent Filter in good condition?	S			

Raw Sewage Lift Station(if present)

Required pumps present & operating properly?	na	Elapsed Time Readings:
High water alarm operating properly?	na	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	na	Pump #2 _____
Control panel enclosure/components in good condition?	na	

Effluent Dosing Station

Tank Riser Height?	S	
Signs of Infiltration?	S	
Required pumps present & operating properly?	S	Elapsed Time Readings:
High water alarm operating properly?	S	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	S	Pump #2 _____
Control panel enclosure/components in good condition?	S	Pump #3 _____
Effluent appears clear and free of solids?	S	Pump #4 _____

Ground Absorption Fields (general):

No evidence of effluent surfacing?	S
Surface water being defectively diverted away?	S
Line cover & vegetative cover maintained properly?	S
Protected from traffic, destructive uses?	S
Distribution devices in good working condition?	S
Repair area properly reserved, maintained?	S

Pressure Manifold System:

Manifold vault, valves, piping in good condition?	na	Corrected Today _____
Evidence of leakage, blockage in discharge lines?	na	
Pressure head is properly adjusted?	na	Corrected Today _____

Low Pressure Pipe System:

Turnups/cleanouts/valves intact and accessible?	S	
Laterals free of excess solids?	S	
Laterals flushed this inspection?	no	
Zone valves operating properly?	S	
Pressure head is properly adjusted?	S	Corrected Today

SUBSURFACE WASTEWATER INSPECTION FORM

Name and Address of ORC	Date of Inspection			Inspection Interval:		
Carolina Wastewater Management, Inc.	5/2/2003			6 mos.	12 mos.	service call
1849 Lillian Lane	County	System Type			x	
Fort Mill, SC 29708	Iredell-s	4				
(877)517-0633						

Name and Address of Owner	Location of System					
Tom Evans	Same					
239 South Harbor Watch Dr.						
Statesville, NC 28677	**Lot**		**Phase**		**Subdivison**	

Compliance Status:	Compliant	X	Non-Compliant	

Evaluated Areas

(S = Satisfactory M = Marginal U = Unsatisfactory N = Not Evaluated NA = Not Applicable)

Tankage (grease traps/septic tanks):

			Scum Level	Sludge Level
Tank risers accessible?	S	Septic Tank	0	0
Signs of infiltration?	S	Grease Trap	n	
Tanks and access structurally sound?	S	Septic Water De	n	
Sanitary tee(s) in good condition?	S			
Effluent Filter Cleaned?	S			
Effluent Filter in good condition?	S			

Raw Sewage Lift Station(if present)

Required pumps present & operating properly?	na	Elapsed Time Readings:
High water alarm operating properly?	na	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	na	Pump #2 _____
Control panel enclosure/components in good condition?	na	

Effluent Dosing Station

Tank Riser Height?	S	
Signs of Infiltration?	S	
Required pumps present & operating properly?	S	Elapsed Time Readings:
High water alarm operating properly?	S	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	S	Pump #2 _____
Control panel enclosure/components in good condition?	S	Pump #3 _____
Effluent appears clear and free of solids?	S	Pump #4 _____

Ground Absorption Fields (general):

No evidence of effluent surfacing?	S
Surface water being defectively diverted away?	S
Line cover & vegetative cover maintained properly?	S
Protected from traffic, destructive uses?	S
Distribution devices in good working condition?	S
Repair area properly reserved, maintained?	S

Pressure Manifold System:

Manifold vault, valves, piping in good condition?	na	Corrected Today _____
Evidence of leakage, blockage in discharge lines?	na	
Pressure head is properly adjusted?	na	Corrected Today _____

Low Pressure Pipe System:

Turnups/cleanouts/valves intact and accessible?	S	
Laterals free of excess solids?	S	
Laterals flushed this inspection?	no	
Zone valves operating properly?	S	
Pressure head is properly adjusted?	S	Corrected Today

SUBSURFACE WASTEWATER INSPECTION FORM

Name and Address of ORC	Date of Inspection			Inspection Interval:		
Carolina Wastewater Management, Inc.	12/3/2003			6 mos.	12 mos.	service call
1849 Lillian Lane	County	System Type		x		
Fort Mill, SC 29708	Iredell-s	4				
(877)517-0633						

Name and Address of Owner	Location of System					
Tom Evans 239 South Harbor Watch Dr. Statesville, NC 28677	Same					
	Lot		**Phase**		**Subdivison**	

Compliance Status:	Compliant	X	Non-Compliant	

Evaluated Areas

(S = Satisfactory M = Marginal U = Unsatisfactory N = Not Evaluated NA = Not Applicable)

Tankage (grease traps/septic tanks):

			Scum Level	Sludge Level
Tank risers accessible?	S	Septic Tank	0	0
Signs of infiltration?	S	Grease Trap	n	
Tanks and access structurally sound?	S	Septic Water De	n	
Sanitary tee(s) in good condition?	S			
Effluent Filter Cleaned?	S			
Effluent Filter in good condition?	S			

Raw Sewage Lift Station(if present)

Required pumps present & operating properly?	na	Elapsed Time Readings:
High water alarm operating properly?	na	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	na	Pump #2 _____
Control panel enclosure/components in good condition?	na	

Effluent Dosing Station

Tank Riser Height?	S	
Signs of Infilration?	S	
Required pumps present & operating properly?	S	Elapsed Time Readings:
High water alarm operating properly?	S	Pump #1 _____
Floats, pipes, valves, disconnects in good condition?	S	Pump #2 _____
Control panel enclosure/components in good condition?	S	Pump #3 _____
Effluent appears clear and free of solids?	S	Pump #4 _____

Ground Absorption Fields (general):

No evidence of effluent surfacing?	S
Surface water being defectively diverted away?	S
Line cover & vegetative cover maintained properly?	S
Protected from traffic, destructive uses?	S
Distribution devices in good working condition?	S
Repair area properly reserved, maintained?	S

Pressure Manifold System:

Manifold vault, valves, piping in good condition?	na	Corrected Today	_____
Evidence of leakage, blockage in discharge lines?	na		
Pressure head is properly adjusted?	na	Corrected Today	_____

Low Pressure Pipe System:

Turnups/cleanouts/valves intact and accessible?	S	
Laterals free of excess solids?	S	
Laterals flushed this inspection?	no	
Zone valves operating properly?	S	
Pressure head is properly adjusted?	S	Corrected Today

Carolina Wastewater Management, Inc
1849 Lillian Lane Fort Mill, SC 29708
803-802-5952 / 877-517-0633
fax 803-802-5952
cwwm@mail.com

Tom Evans
239 South Harbor Watch Dr.
Statesville, NC 28677

Mr. Evans,

This letter is to inform you that Carolina Wastewater Management, Inc. will not be renewing your maintenance contract for the coming six months. We appreciate your confidence and business over the past 3 years; however at this time we are not going to be servicing this area of Iredell County in the future.

We recommend that you contact your local environmental health office and request a list of qualified operators for your area.

Thank you for your business,
Michael Goodnight
Carolina Wastewater Management, Inc.

cc/ Iredell County Environmental Health

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Virginia Evans 239 South Harbor Watch Drive Statesville, NC 28677	10/22/04	
	County Iredell	System Classification 4A

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

PUMP

__S__ Pump present and operating
____ Design GPM ____ Actual GPM ____ % 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
__M__ 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
__No__ Laterals flushed

Pressure Heads

	design head	adjusted head
Line 1	2	____
Line 2	2	____
Line 3	2	____

COMMENTS:

Due to the valves being frozen I was not able to flush the line nor set the pressure. I will build a tool that will perform these task by next visit.

Compliant __X__ Noncompliant ____
Signature Mary VanDuyn
Date: 11/09/04

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Virginia Evans 239 So. Harbor Watch Dr Statesville	5-7-5	
	County Iredell	System Classification 4A

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

PUMP

S Pump present and operating
___ Design GPM ____ Actual GPM ____ % 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
4	2	2
5	2	2
6	2	2

COMMENTS:

Compliant A Noncompliant
Signature Alexis R Pugh
Date: 5-13-5

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Mr & Mrs. Eums 239 So. Harbor Water Dr Statesville NC	10-22-S	
	County Iredell	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
Y Filter Cleaned

PUMP

S Pump present and operating
____ Design GPM ____ Actual GPM ____ % 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

George Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Mr + Mrs EVANS 239 So. Harbor Watch Dr Statesville NC	5-3-6	
	County Iredell	System Classification 4A

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

Name And Address of Owner

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

SEPTIC TANK AND PUMP TANK
S Riser Accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
NU Filter Cleaned

End 96
Begin 92
In. 4
GPI 25
Gal. 100
Time 3
GPM 33.33
DGPM 38.35
X 100
.87
%E 87

PUMP
S Pump Present and Operating
38.35 Design GPM 3333 Actual GPM .87 % Efficiency
S High Water Alarm Operating Properly
S Control Panel Condition
S Control Floats Operating Properly
S Straps and Float Tree Condition
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, and Valves Located and Protected

S Laterals Free of Excess Solids

N Laterals Flushed

Pressure Heads

	Design Head	Actual Head
Line 1	2	2
Line 2	2	2
Line 3	2	2
Line 4	2	2
Line 5	2	2
Line 6	2	2
Line 7		

COMMENTS

Complaint A Noncompliant _____

Date: 5-31-6

George Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Mr + Mrs Evans 239 So. Harbor Watch Dr Statesville NC	Oct/06	
	County Iredell	System Classification 4A

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

Name And Address of Owner

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

SEPTIC TANK AND PUMP TANK

S Riser Accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
Y Filter Cleaned

End _____
Begin _____
In. _____
GPI _____
Gal. _____
Time _____
GPM _____
DGPM _____
X 100
_____
%E _____

PUMP

S Pump Present and Operating
____ Design GPM ____ Actual GPM ____ % Efficiency
S High Water Alarm Operating Properly
S Control Panel Condition
S Control Floats Operating Properly
S Straps and Float Tree Condition
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, and Valves Located and Protected
S Laterals Free of Excess Solids
S Laterals Flushed

Pressure Heads

	Design Head	Actual Head
Line 1	2	2
Line 2	2	2
Line 3	2	2
Line 4	2	2
Line 5	2	2
Line 6	2	2
Line 7		

COMMENTS

Complaint X Noncompliant _____

George R. Pinyan

Date: 12-5-6