George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Jerry Grauman
530 Laurel Cove Rd.
Statesville, NC

Date of Inspection
11/13/99
County
Iredell

Permit Number
75712
System Classification
4A

Name and Address of "ORC"
George Pendergrass
2614 Carpenter Drive
Claremont, NC 28610
Phone
(828) 459-2180

Name and Address of Owner
Same

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

PUMP
S Pump present and operating
27.14 Design GPM 30.45 Actual GPM 26.25 Adjusted GPM 97 % 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

Drainfield
S No effluent surfacing
S Surface water diverted
S Line cover maintained properly
S Protected from traffic
S Distributiond 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	actual head	adjusted head
line 1	2	3	2
line 2	2	3.75	2
line 3	2	1.75	2
line 4	2	1.4	2
line 5	2	3.5	2

COMMENTS:

One broken box to be fixed by port-a-jon company
System looks good.

RECOMMENDATIONS:

REQUIREMENTS

Compliant X Noncompliant ___

Signature

Date: 11/13/99

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Jerry Grauman
530 Laurel Cove Road
Staesville, NC 28677

Date of Inspection
11/04/00
County
Iredell

Permit Number
75712
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
S Filter Cleaned

PUMP
S Pump present and operating
27.14 Design GPM 30 Actual GPM 110 % 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

Drainfield

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
line 4	2	2
line 5	2	2

COMMENTS:

RECOMMENDATIONS:

Make a riser for septic tank so the filter is easily accessible.

Compliant X Noncompliant
Signature
Date: 11/5/00

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Jerry Grauman 530 Laurel Cove Rd. Statesville, NC 28677	05/12/01 County Iredell	75712 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
S Filter Cleaned

PUMP

S Pump present and operating
27.14 Design GPM 27 Actual GPM 99 % 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

Drainfield

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
line 4	2	2
line 5	2	2

COMMENTS:

RECOMMENDATIONS:

Compliant X Noncompliant ___
Signature
Date: 05/15/01

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Jerry Grauman
530 Laurel Cove Rd.
Statesville, NC

Date of Inspection
02/09/02
County
Iredell

Permit Number
75712
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
27.14 Design GPM 26 Actual GPM 96 % 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
N Laterals flushed

Pressure Heads

	design head	adjusted head
line 1	2	2
line 2	2	2
line 3	2	2
line 4	2	2
line 5	2	2

COMMENTS:

Compliant X Noncompliant ___
Signature
Date: 02/10/02

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Jerry Grauman 530 Laurel Cove Rd Statesville , NC	03/01/03	75712
	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
27.14 Design GPM 25 Actual GPM 92 % 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

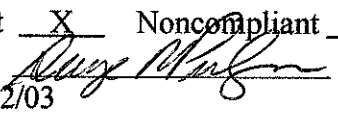
S Turnups, cleanouts, valves located and protected
S Laterals free of excess solids
S Laterals flushed

Pressure Heads

	design head	adjusted head
line 1	2	2
line 2	2	2
line 3	2	2
line 4	2	2
line 5	2	2

COMMENTS:

Looks Good

Compliant X Noncompliant ___
Signature 
Date: 04/02/03

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Jerry Grauman 530 Laurel Cove Road Statesville, NC 28677	09/06/03	75712
	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
No Filter Cleaned

PUMP

S Pump present and operating
27.14 Design GPM 26.67 Actual GPM 98 % 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
Line 4	2	2
Line 5	2	2

COMMENTS:

Compliant X Noncompliant ____
Signature
Date: 09/29/03

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Jerry Grauman 530 Laurel Cove Road Statesville, NC	03/13/04	75712
	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
27.14 Design GPM 25 Actual GPM 92 % 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
Line 4	2	2
Line 5	2	2

COMMENTS:

Compliant X Noncompliant ____
Signature
Date: 04/13/04

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Mr. Jerry Grauman 530 Laurel Cove Road Troutman, NC	08/18/04	75712
	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
__27.14__ Design GPM __26__ Actual GPM __96__ % 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
Line 4	2	2
Line 5	2	2

COMMENTS:

Compliant X Noncompliant ____
Signature [signature]
Date: 8/23/14

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Jerry Graumann
530 Laurel Cove Rd
Statesville NC

Date of Inspection
3-29-5

Permit Number

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
N Filter Cleaned

PUMP
S Pump present and operating
27.14 Design GPM 24 Actual GPM 88 % 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
N Laterals flushed

Pressure Heads

	design head	adjusted head
Line 1	2	2
Line 2	2	2
Line 3	2	2
4	2	
5	2	2
		2

COMMENTS:

Compliant ✓ Noncompliant ____
Signature [signature]
Date: 4-8-5

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System
Jerry Grauman
530 Carmel Cove Rd
Statesville NC

Date of Inspection
Aug 05

Permit Number

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
S Filter Cleaned

PUMP
S Pump present and operating
2214 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

COMMENTS:

Compliant X Noncompliant ____
Signature Amy R Fish
Date: 9-21-5

George R. Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Jerry Grauman 530 Laurel Cove Road Statesville NC 28677	08/28/01 County Iredell	75712 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 - Filter was cleaned last time

PUMP

_S_ Pump present and operating
_27.14_ Design GPM _26.6_ Actual GPM _97_ % 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

Drainfield

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
line 4	2	2
line 5	2	2

COMMENTS:

System Looks Great

Compliant X Noncompliant ___
Signature [signature]
Date: 09/03/01

George Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Jerry Grauman 530 Laurel Cove Rd Statesville NC	3-9-6	
	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
- N Filter Cleaned

PUMP
- S Pump Present and Operating
- 27.14 Design GPM 23.33 Actual GPM 86 % 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

End	51.5
Begin	48
In.	3.5
GPI	20.00
Gal.	70
Time	3:00
GPM	23.33
DGPM	27.14
	X 100
	.86
%E	86

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		
Line 7		

COMMENTS

Complaint X Noncompliant _____

George R Pinkerton

Date: 3-23-6

George Pendergrass
Certified Operator 12200
Maintenance Report Form

Name and Location of System	Date of Inspection	Permit Number
Jerry Grauman 530 Canal Cove Rd STATESVILLE NC	11-3-7	
	County	System Classification 4A
Name and Address of ORC	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
YeS Filter Cleaned

End _____
Begin _____
In. _____
GPI _____
Gal. _____
Time _____
GPM _____
DGPM _____
_____

PUMP

S Pump Present and Operating
_____ Design GPM _____ Actual GPM
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

_X100__
%E _____

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		
Line 7	X	X

COMMENTS

Pump Septic tank

Complaint X Noncompliant _____

Date: 11-3-9