SUBSURFACE WASTEWATER DISPOSAL SYSTEM
MONITORING REPORT FORM

NAME AND LOCATION OF SYSTEM
Maricita King
102 Is. View Statesville NC

DATE OF INSPECTION 10-12-99

PERMIT NO.

COUNTY Iredell

SYSTEM CLASSIFICATION 4-A

NAME AND ADDRESS OF "ORC"
Kevin E Coffey
PO Box 250 Denver NC

PHONE NO. 704-483-4310

NAME AND ADDRESS OF OWNER
SAME as Above

PHONE NO. ( )

AREAS EVALUATED DURING INSPECTION
S - SATISFACTORY, M - MARGINAL, U - UNSATISFACTORY
N - NOT EVALUATED, NA - NOT APPLICABLE

COLLECTION SYSTEM
- Manhole and collection basins accessible: N/A
- Manhole and collection basins clean: S
- Pipework clear of debris: S

RAW SEWAGE LIFT STATIONS
- Pump present and operating properly: N/A
- Highwater alarm operating properly: ____
- Pipework in good condition: S
- Control panel in good condition: S

TANKAGE (GREASE TRAP, SEPTIC AND PUMP TANKS)
- Risers accessible: S
- Signs of infiltration: S
- Structurally sound: S
- Tees in good condition: N

	scum level	sludge level
Grease trap	N/A in.	____ in.
Septic tank	N in.	____ in.
Pump tank	0 in.	0 in.

EFFLUENT PUMP STATION
- Pumps present and oprating properly: S
- Elapsed time reading: N/A

____ Pump 1	____ design GPM	____ actual GPM
____ Pump 2	____ design GPM	____ actual GPM
____ Pump 3	____ design GPM	____ actual GPM
____ Pump 4	____ design GPM	____ actual GPM

- Highwater alarm operating properly: S
- Pipework in good condition: S
- Control panel in good condition: S
- Control floats operating properly: S
- Effluent free and clear of solids: S

SIPHON SYSTEM
- No evidence of overflow or leakage: N/A
- Siphon(s) operating properly: ____
- Bells and vents clean and free of solids: ____

SAND FILTER
- Surface appears free of vegetation: N/A

Ponding N/A
Walls, boxes, and pipes in good condition
Effluent free and clear of solids

DRAINFIELDS
No effluent surfacing S
Surface water diverted S
Line cover maintained properly S
Protected from traffic S
Distribution devices working properly S
Repair area reserved S

PRESSURE MANIFOLD
Vault, valves, and pipework in good condition N/A
Leakage or blockage of discharge lines
Pressure Head Adjustment, manifold no. 1 ____ Design ___ Actual ____ Adjusted Head
manifold no. 2 ____ Design ___ Actual ____ Adjusted Head

LOW PRESSURE PIPE SYSTEM
Turnups, cleanouts, valves S
Laterals free of excess solids N
Laterals flushed N
Zone valves operating properly S
Pressure Head

	design head	actual head	adjusted head
Valve 1	N		
Valve 2			
Valve 3			
Valve 4			
Valve 5			

COMMENTS:
All aspects of this system appear to be in satisfactory working condition

RECOMMENDATIONS:

REQUIREMENTS(HEALTH DEPT. ONLY)

COMPLIANT; ✓ NONCOMPLIANT; ___
SIGNATURE: [signature]
DATE 10/16/99
NC SSO Lic. 11968

SUBSURFACE WASTEWATER DISPOSAL SYSTEM
MONITORING REPORT FORM

NAME AND LOCATION OF SYSTEM
Marietta King
182 Is. View Statesville

DATE OF INSPECTION 4-18-00
PERMIT NO. N/A
COUNTY Iredell
SYSTEM CLASSIFICATION 4-A

NAME AND ADDRESS OF "ORC" NC
Kevin E Coffey
PO Box 250 Denver NC
PHONE NO. ( )

NAME AND ADDRESS OF OWNER
Same as Above
PHONE NO. ( )

AREAS EVALUATED DURING INSPECTION
S - SATISFACTORY, M - MARGINAL, U - UNSATISFACTORY
N - NOT EVALUATED, NA - NOT APPLICABLE

COLLECTION SYSTEM
- Manhole and collection basins accessible: N/A
- Manhole and collection basins clean: N
- Pipework clear of debris: N

RAW SEWAGE LIFT STATIONS
- Pump present and operating properly: N/A
- Highwater alarm operating properly: /
- Pipework in good condition: /
- Control panel in good condition: /

TANKAGE (GREASE TRAP, SEPTIC AND PUMP TANKS)
- Risers accessible: S
- Signs of infiltration: S
- Structurally sound: S
- Tees in good condition: N

	scum level	sludge level
Grease trap	N/A in.	____ in.
Septic tank	N in.	____ in.
Pump tank	0 in.	0 in.

EFFLUENT PUMP STATION
- Pumps present and oprating properly: S
- Elapsed time reading: N/A

N/A	Pump 1	____ design GPM	____ actual GPM
____	Pump 2	____ design GPM	____ actual GPM
____	Pump 3	____ design GPM	____ actual GPM
____	Pump 4	____ design GPM	____ actual GPM

- Highwater alarm operating properly: S
- Pipework in good condition: S
- Control panel in good condition: S
- Control floats operating properly: S
- Effluent free and clear of solids: S

SIPHON SYSTEM
- No evidence of overflow or leakage: N/A
- Siphon(s) operating properly: /
- Bells and vents clean and free of solids: /

SAND FILTER
- Surface appears free of vegetation: /

Ponding — N/A
Walls, boxes, and pipes in good condition — ✓
Effluent free and clear of solids — ✓

DRAINFIELDS
No effluent surfacing — S
Surface water diverted — S
Line cover maintained properly — S
Protected from traffic — S
Distribution devices working properly — S
Repair area reserved — S

PRESSURE MANIFOLD
Vault, valves, and pipework in good condition — N/A
Leakage or blockage of discharge lines — ✓
Pressure Head Adjustment, manifold no. 1 ____ Design ___ Actual ____ Adjusted Head
manifold no. 2 ____ Design ___ Actual ____ Adjusted Head

LOW PRESSURE PIPE SYSTEM
Turnups, cleanouts, valves — ____
Laterals free of excess solids — ____
Laterals flushed — ____
Zone valves operating properly — ____
Pressure Head

	design head	actual head	adjusted head
Valve 1	24"	24	24
Valve 2	"	24	24
Valve 3	"	22	24
Valve 4	"	23	24
Valve 5	____	____	____

COMMENTS:
All aspects of this system appear to be in satisfactory working condition

RECOMMENDATIONS:

REQUIREMENTS(HEALTH DEPT. ONLY)

COMPLIANT; ✓ NONCOMPLIANT; ____
SIGNATURE: [signature]
DATE 4/24/00
NC SSO # 11968

SUBSURFACE WASTEWATER DISPOSAL SYSTEM
MONITORING REPORT FORM

NAME AND LOCATION OF SYSTEM
Robert Gilley
102 Island View Rd.
Statesville, NC

DATE OF INSPECTION: 4-18-01
PERMIT NO.: N/A
COUNTY: Iredell
SYSTEM CLASSIFICATION: 4A

NAME AND ADDRESS OF "ORC"
Kevin E. Coffey
PO Box 250 Denver, NC

NAME AND ADDRESS OF OWNER
Same as location

PHONE NO. ( )
704-483-4310

PHONE NO. ( )

AREAS EVALUATED DURING INSPECTION
S - SATISFACTORY, M - MARGINAL, U - UNSATISFACTORY
N - NOT EVALUATED, NA - NOT APPLICABLE

COLLECTION SYSTEM	
Manhole and collection basins accessible	N/A
Manhole and collection basins clean	U
Pipework clear of debris	U
RAW SEWAGE LIFT STATIONS	
Pump present and operating properly	N/A
Highwater alarm operating properly	
Pipework in good condition	
Control panel in good condition	
TANKAGE (GREASE TRAP, SEPTIC AND PUMP TANKS)	
Risers accessible	S
Signs of infiltration	S
Structurally sound	S
Tees in good condition	N

	scum level	sludge level
Grease trap	N/A in.	N/A in.
Septic tank	N in.	N in.
Pump tank	0 in.	0 in.

EFFLUENT PUMP STATION	
Pumps present and oprating properly	S

Elapsed time reading: N/A

Pump 1	____ design GPM	____ actual GPM
____ Pump 2	____ design GPM	____ actual GPM
____ Pump 3	____ design GPM	____ actual GPM
____ Pump 4	____ design GPM	____ actual GPM

Highwater alarm operating properly	S
Pipework in good condition	S
Control panel in good condition	S
Control floats operating properly	S
Effluent free and clear of solids	S
SIPHON SYSTEM	
No evidence of overflow or leakage	N/A
Siphon(s) operating properly	
Bells and vents clean and free of solids	
SAND FILTER	
Surface appears free of vegetation	N/A

Ponding N/A
Walls, boxes, and pipes in good condition N
Effluent free and clear of solids N

DRAINFIELDS
No effluent surfacing S
Surface water diverted S
Line cover maintained properly S
Protected from traffic S
Distribution devices working properly S
Repair area reserved S

PRESSURE MANIFOLD
Vault, valves, and pipework in good condition N/A
Leakage or blockage of discharge lines ___
Pressure Head Adjustment, manifold no. 1 N/A Design ___ Actual ___ Adjusted Head
manifold no. 2 N/A Design ___ Actual ___ Adjusted Head

LOW PRESSURE PIPE SYSTEM
Turnups, cleanouts, valves S
Laterals free of excess solids S
Laterals flushed N
Zone valves operating properly S
Pressure Head

	design head	actual head	adjusted head
Valve 1	N/A	___	___
Valve 2	___	___	___
Valve 3	___	___	___
Valve 4	___	___	___
Valve 5	___	___	___

COMMENTS:
This system appears to be working as designed.

RECOMMENDATIONS:

REQUIREMENTS(HEALTH DEPT. ONLY)

COMPLIANT; X NONCOMPLIANT; ___
SIGNATURE: [signature]
DATE 5/6/21 01