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

Name and Location of System: Carolina Tractor, 113 Watermelon Rd Statesville N.C.

Date of Inspection: 11-17-04

Permit Number: 11666 2

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: Carolina Tractor
Rodney D Munday Facilities manager
9000 Statesville Road
Charlotte N.C. 28269-7642

Phone: 1704 596 8880 Ext. 2350

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
- ____ Pump present and operating
  - ____ Design GPM
  - ____ Actual GPM Not checked
  - ____ % Efficiency
- S High water alarm operating properly
- U Pipework in good condition
- S Control panel in good condition
- S Control floats operating properly
- U Straps and float tree no Free cord to pull Float Tree out + check Floats
- S Effluent free and clear of solids

Date ____

LOW PRESSURE PIPE SYSTEM
- M Turnups, cleanouts, valves located and protected need one cover over Turn-up
- ____ Laterals free of excess solids
- ____ Laterals flushed 3 not check

Pressure Heads

	Design head	Adjusted head
Line 1	____	____
Line 2	____	____
Line 3	____	____
Line 4	____	____

DRAIN FIELD
- U No effluent surfacing Effluent was surfacing
- S Surface water diverted
- S Line cover maintained properly
- S Protected from traffic
- U Distribution devices operating properly Broken Pipe in valve box
- S Repair area reserved

COMMENTS

Compliant ____ Noncompliant ✓

Signature J.C. Moore RS.

Subsurface operator No. 985357

Broken Pipe needs to be repaired Then System needs re checked.

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

Name and Location of System
Carolina Tractor
113 Water melon Rd
Statesville, N.C.

Date of Inspection
5-11-05

Permit Number
116662

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
Carolina Tractor
Rotney D. Munday Facilities manager
9000 Statesville Rd
Charlotte N.C. 28269-7642
Phone:

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

SEPTIC TANK AND PUMP TANK
M Risers accessible 12 to 15" deep
S Signs of Infiltration
S Structurally Sound
S Landscape Position
YES Filter Cleaned

PUMP
___ Pump present and operating
34 Design GPM
39 Actual GPM
114 % 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 5-11-05

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'	1.8
Line 4	2'	2
Line 5	2'	1.8
Line 6	2'	2.4
Line 7	2'	2.5

COMMENTS

Effluent in Pump Tank is very oily — Should take some measures to minimize this or could cause premature Drainfield failure In future

This is Probably from Hand sink washing area

Compliant ✓ Noncompliant ___
Signature J.C. Moore

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

Name and Location of System
Carolina Tractor
113 watermelon Rd
Statesville, N.C.

Date of Inspection
11-9-05

Permit Number
116662

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
Carolina Tractor
Rodney O. Munday Facilities manager
900 Statesville Rd
Charlotte, N.C. 28629-7642

Phone: 704 618 5711

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

SEPTIC TANK AND PUMP TANK

ND Risers accessible need Riser over Septic Tank
S Signs of Infiltration
S Structurally Sound
S Landscape Position
YES Filter Cleaned

PUMP

YES Pump present and operating
34 Design GPM
40 Actual GPM
117 % 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 11-9-05

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
Line 5	2'	2
Line 6	2'	2
Line 7	2'	2

COMMENTS

Liquid in Pump Tank remains very oily/Cause This could ~~Causing~~ Clogging of Soil Pores in trainfield + very Expensive repair in not Too distant Future.

Compliant ✓ Noncompliant ____

Signature _____

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

Name and Location of System
Carolina Tractor
113 Watermelon Rd
Statesville, N.C.

Date of Inspection
5-22-06

Permit Number
116662

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
Carolina Tractor
Rodney D. Munday Facilities Manager
900 Statesville Rd Charlotte, N.C. 28629-0764 2
Phone: (704 618 5711)

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

SEPTIC TANK AND PUMP TANK
NO Risers accessible need Riser over Septic Tank
S Signs of Infiltration
S Structurally Sound
S Landscape Position
NO Filter Cleaned

PUMP
YES Pump present and operating
34 Design GPM
40 Actual GPM
117 % 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
NO Effluent free and clear of solids very oily Effluent in Pump Tank - effort should be made to stop this oil from getting into septic system

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 5-22-06
LOW PRESSURE PIPE SYSTEM
S Turnups, cleanouts, valves located and protected
M Laterals free of excess solids
YES Laterals flushed large amount of oily Effluent was flushed from laterals

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'
Line 6	2'	2'
Line 7	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

The system remains very oily + now the Drain lines are getting oil in them this will cause them to fail

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

Name and Location of System

Carolina Tractor
113 Watermelon Rd
Statesville, N.C.

Date of Inspection
11-14-06

Permit Number
116662

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
Carolina Tractor
Rodney O. Munday Facilities manager
900 Statesville Rd Charlotte N.C.
28629-7642
Phone: 704 618 5711

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

Date 11-14-06

SEPTIC TANK AND PUMP TANK
NE Risers accessible need Riser over Septic Tank
S Signs of Infiltration
S Structurally Sound
S Landscape Position
YES Filter Cleaned

PUMP
YES Pump present and operating
34 Design GPM
34 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
NE Effluent free and clear of solids very oily Effluent in Pump Tank + other Trash

DRAIN FIELD
YES No effluent surfacing → Drainfield is failing
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
U Laterals free of excess solids
NE Laterals flushed

Pressure Heads

	Design head	Adjusted head
Line 1	___	___
Line 2	___	___
Line 3	___	___
Line 4	___	___

COMMENTS

← Reported This To Health Dept 11-14-06

Compliant ___ Noncompliant ✓
Signature J.C. Moore

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

Name and Location of System

Carolina Tractor
113 watermelon Rd
Statesville, N.C.

Date of Inspection

5-8-07

Permit Number

116662

County

Iredell

System Classification

LV - A

Name and Address of "ORC"

J.C. Moore
1227 Troutman Drive
Statesville, NC 28625

Phone: (704) 873-2171

Name and Address of Owner

Carolina Tractor
Rodney D. Munday Facilities manager
900 Statesville Rd
Charlotte N.C. 28629-7642

Phone: 704 618 5711

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

Date 5-8-07

SEPTIC TANK AND PUMP TANK

Yes Risers accessible Risers installed over septic tank
S Signs of Infiltration
S Structurally Sound
S Landscape Position
Yes Filter Cleaned

PUMP

Yes Pump present and operating
34 Design GPM
36 Actual GPM
105 % 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
M Effluent free and clear of solids Effluent has Improved since replumbing To septic Tank

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
M 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'
Line5	2'	2'
Line6	2'	2'
Line7	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J. C. Moore

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

Name and Location of System
Carolina Tractor
113 Watermelon Rd
Statesville, N.C.

Date of Inspection
11-5-07

Permit Number
116662

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
Rodney Munday Facilities manager
Carolina Tractor
900 Statesville Rd
Charlotte N.C. 28629-7642

Phone 7046185711

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

Date 11-5-07

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

PUMP
- YES Pump present and operating
  - 34 Design GPM
  - 38 Actual GPM
  - 114 % 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
- M Effluent free and clear of solids

effluent has improved but is still oily but not as thick.

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

Tanks may need Pumping in Spring

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'	2.2'
Line 2	2'	2.1'
Line 3	2'	3'
Line 4	2'	2'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System
Carolina Tractor
113 watermelon Rd
Statesville, N.C.

Date of Inspection
11-10-08

Permit Number
116662

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
Rodney Munday Facilities manager
Carolina Tractor
9000 statesville Rd
Charlotte N.C. 28629-7642

Phone: 704 618 5011

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
- YES Pump present and operating
  - 34 Design GPM
  - 34 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
- NO Effluent free and clear of solids Septic Tank must be Pumped & cleaned

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 11-10-08

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'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System
Carolina Tractor
113 water melon Rd
Statesville, N.C.

Date of Inspection
5-14-08

Permit Number
116662

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
Rodney munday Facilities manager
Carolina Tractor
9000 Statesville Rd
Charlotte, N.C. 28629-7642
Phone: 704 618 5711

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
- yes Pump present and operating
  - 34 Design GPM
  - 38 Actual GPM
  - 111 % 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
- U Effluent free and clear of solids

septic tank needs Pumping

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 5-14-08

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'	2.2'
Line 2	2'	2.2'
Line 3	2'	2'
Line 4	2'	2'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System

Carolina Tractor
113 watermelon Rd
Statesville, N.C.
28677

Date of Inspection

5-14-09

Permit Number

116662

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

Rodney Munday Facilities manager
Carolina Tractor
9000 Statesville Rd
Charlotte NC
28629-7642

Phone: 704618 5711

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

- Yes Pump present and operating
  - 34 Design GPM
  - 34 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
- yes 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 5-14-09

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'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

COMMENTS

Compliant ✓ Noncompliant ____

Signature J.C. Moore

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

Name and Location of System
Carolina Tractor
113 watermelon Rd
Statesville, N.C.
28677

Date of Inspection
11-19-09

Permit Number
116662

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
Rodney Munday Facilities Manager
Carolina Tractor
9000 Statesville Rd
Charlotte N.C. 28629-7642
Phone: 704 618 5711

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
- Yes Pump present and operating
  - 34 Design GPM
  - 34 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
- M Effluent free and clear of solids marginally clear

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 11-19-09

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'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System
Carolina Tractor
113 watermelon Rd
Statesville, N.C.
28677

Date of Inspection
5-7-10

Permit Number
116662

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
Rodney Munday Facilities manager
Carolina Tractor
9000 Statesville Rd
Charlotte N.C. 28269-1642

Phone: Not 618 5711

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

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

PUMP
- Yes Pump present and operating
- 34 Design GPM
- 34 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
- M Effluent free and clear of solids Better Than before but Still has Some oil In effluent

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

Date 5-7-10

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'
" 5	2'	2'
" 6	2'	2'
" 7	2'	2'

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

Name and Location of System
Carolina Tractor
113 watermelon Rd
Statesville, N.C.
28677

Date of Inspection
11-5-10

Permit Number
116662

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
Rod Munday Facilities Manager
Carolina Tractor
9000 Statesville N.C.
Charlotte N.C. 28629-7642

Phone: 704 618 5711

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
~~YES~~ Pump present and operating
34 Design GPM
34 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

COMMENTS

Compliant ✓ Noncompliant ___
Signature J. C. Moore

Date 11-5-10

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'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

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

Name and Location of System
Carolina Tractor
113 watermelon Rd
Statesville, N.C.

Date of Inspection
5-19-11

Permit Number
11662

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
Rob Munday Facilities manager
Carolina Tractor
9000 Statesville Road
Phone: Charlotte N.C. 28629-7642
704 618 5711

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
- yes Pump present and operating
  - 34 Design GPM
  - 34 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

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

Date 5-19-11

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'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

Septic Tank needs Pumped

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

Name and Location of System
Carolina Tractor
113 watermelon Rd
Statesville, N.C.

Date of Inspection
11-2-11

Permit Number
116662

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
Rod Munday Facilities manager
Carolina Tractor
9000 statesville Road
Phone: Charlotte N.C. 28629-7642
704 618 5711

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
YES Pump present and operating
34 Design GPM
34 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

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

Date 11-2-11
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'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

Septic Tank
Still needs
Pumped

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

Name and Location of System

Carolina Tractor
113 watermelon Rd
Statesville, N.C.

Date of Inspection

5-24-12

Permit Number

116662

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

Rob Murray Facilities manager
Carolina Tractor
9000 Statesville Road
Charlotte N.C. 28269-7642

Phone: 704 618 5711

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

- yes Pump present and operating
- 34 Design GPM
- 34 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 Swaps 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

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

Date 5-24-12

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'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

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

Name and Location of System
Carolina Tractor
113 watermelon Rd
Statesville, N.C.
28677

Date of Inspection
11-19-12

Permit Number
116662

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
Rob Munday Facilities manager
Carolina Tractor
9000 Statesville Rd
Charlotte N.C. 28629-7642

Phone: 704 618 5711

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

Date 11-19-12

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

PUMP
- YES Pump present and operating
  - 34 Design GPM
  - 34 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

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'
Line 5	2'	2'
Line 6	2'	2'
Line 7	2'	2'

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore