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

Name and Location of System
Hans Debot
112 Deercove Lane
Troutman, N.C.
28166

Date of Inspection
12-6-10

Permit Number
142389

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: 704 902 4443

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
  - 55 Design GPM
  - 55 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 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'
Line 5	2'	2'

DOB '07
WB LOT 88

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

Name and Location of System

Hans Debot
112 Deercove LN
Troutman, N.C.
28166

Date of Inspection
12-4-09

Permit Number
142389

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: 704 902 4443

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
  - 55 Design GPM
  - 55 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
- 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'

COMMENTS

Compliant ✓ Noncompliant ____

Signature J.C. Moore

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

Name and Location of System: Hans Debot, 112 Deercove Lane, Troutman, N.C. 28166

Date of Inspection: 6-11-10

Permit Number: 142389

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: 704 902 4443

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
  - 55 Design GPM
  - 55 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 6-11-10

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'
Lines	2'	2'

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

Name and Location of System
Hans Debot
112 Deercove Lane
Troutman, N.C. 28166

Date of Inspection
12-6-11

Permit Number
142389

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: 704 902 4443

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
55 Design GPM
52.5 Actual GPM
95 % 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 12-6-11

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	2.0	1.5	highest
Line 2	2.0	1.17	
Line 3	2.0	2.0	
Line 4	2.0	2.0	
Line 5	2.0	2.2	lowest

COMMENTS

Compliant ✓ Noncompliant ___
Signature J. C. Moore

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

Name and Location of System
Hans Debot
112 Deercove Lane
Troutman N.C.
28166

Date of Inspection
6-13-12

Permit Number
142389

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: 704 907 4443

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
55 Design GPM
55 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 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 6-13-12
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	2.0	1.8	highest
Line 2	2.0	2.0	
Line 3	2.0	2.0	
Line 4	2.0	2.0	
Line 5	2.0	2.0	Lowest