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

Name and Location of System
Nancy + Neil Goodman
156 upper oak Drive
Statesville N.C.
28625

Date of Inspection
11-18-04

Permit Number
106616

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 as above

Phone: 704 664 2162

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

SEPTIC TANK AND PUMP TANK
NO Risers accessible not over Septic Tank
S Signs of Infiltration accessible over Pump Tank
S Structurally Sound
S Landscape Position
NO Filter Cleaned

PUMP
S Pump present and operating
36 Design GPM
42 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 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

Date 11-18-04
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	2.5
Line 2	2	2.5
Line 3	2	2.5
Line 4		

COMMENTS
Check for Plumbing leak inside house

Compliant ✓ Noncompliant
Signature J.C. Moore
Operator # 985357

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

Name and Location of System
Nancy + Neil Goodman
156 Upper Oak Drive
Statesville, N.C.

Date of Inspection
5-11-05

Permit Number
106616

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 as Above

Phone: 704 664 2162

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

SEPTIC TANK AND PUMP TANK
NO Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
Yes Filter Cleaned

PUMP
S Pump present and operating
36 Design GPM
32.5 Actual GPM
90 % 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	2
Line 4		

COMMENTS

Access Lid of Septic Tank over Filter Tee is 24" to 30" deep. According to Sewage Rules maximum depth to lid is 6" or access Riser must be Provided. The Filter Tee was over 80% Blocked. This was causing water to back up In septic Tank

Compliant ✓ Noncompliant ___
Signature J.C. Moore

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

Name and Location of System

Nancy & Neil Goodman
156 Upper Oak Drive
Statesville, N.C. 28625

Date of Inspection: 11-14-05

Permit Number: 106616

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 as above
Phone: 704 664 2162

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

SEPTIC TANK AND PUMP TANK
- S Risers accessible — Riser Installed over outlet bfle in Septic Tank
- S Signs of Infiltration
- S Structurally Sound
- S Landscape Position
- YES Filter Cleaned

PUMP
- S Pump present and operating
  - 36 Design GPM
  - 38 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
- 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 11-14-05

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		

COMMENTS

Compliant ✓ Noncompliant ____

Signature J. C. Moore RS

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

Name and Location of System

Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection

5-22-06

Permit Number

106616

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 as above

Phone: 704 664 2162

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

SEPTIC TANK AND PUMP TANK

YES Risers accessible
S Signs of Infiltration
S Structurally Sound
S Landscape Position
YES Filter Cleaned

PUMP

YES Pump present and operating
36 Design GPM
35 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

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
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		

COMMENTS

Compliant ✓ Noncompliant ____
Signature _____

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

Name and Location of System

Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection

11-14-06

Permit Number

106616

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 as above

Phone: 704 664 2162

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

Date 11-14-06

SEPTIC TANK AND PUMP TANK

YES Risers accessible
S Signs of infiltration
S Structurally Sound
S Landscape Position
NO Filter Cleaned

PUMP

YES Pump present and operating
36 Design GPM
38 Actual GPM
105 % Efficiency
NO 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

Need to get electrician to repair Alarm Highwater

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'	2.2'
Line 2	2'	2.1'
Line 3	2'	2.0'
Line 4		

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System
Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection
5-8-07

Permit Number
106616

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: 704-664-2162

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

Date 5-8-07

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		

PUMP
- YES Pump present and operating
- 36 Design GPM
- 36 Actual GPM
- 100 % Efficiency
- NO High water alarm operating properly has Electrial Short Float needs replaced
- 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

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

Name and Location of System
Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection
5-8-07

Permit Number
106616

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: 704-664-2162

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

Date 5-8-07

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
  - 36 Design GPM
  - 36 Actual GPM
  - 100 % Efficiency
- NO High water alarm operating properly has Electrial Short Float needs replaced
- 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

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	___	___

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

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

Name and Location of System

Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection

11-7-08

Permit Number

106616

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: 704 664 2162

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

Date 11-7-08

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
  - 36 Design GPM
  - 36 Actual GPM
  - 100 % Efficiency
- Yes 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
- Yes Laterals flushed

Pressure Heads

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

COMMENTS

Compliant ✓ Noncompliant ____

Signature J.C. Moore

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

Name and Location of System

Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection

5-14-08

Permit Number

106616

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: 704 664 2162

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
36 Design GPM
36 Actual GPM
100 % Efficiency
YES 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 5-14-08

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'
Line 2	2'	2'
Line 3	2'	2'
Line 4		

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System

Nancy Goodman
156 Upper Oak Drive
Statesville, N.C.
28625

Date of Inspection

5-14-09

Permit Number

106616

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) 664 2162

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

Date 5-14-09

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
  - 36 Design GPM
  - 36 Actual GPM
  - 100 % Efficiency
- Yes 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		

COMMENTS

Compliant ✓ Noncompliant ____

Signature J.C. Moore

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

Name and Location of System

Nancy Goodman
156 upper oak Drive
Statesville, N.C. 28625

Date of Inspection

11-6-09

Permit Number

106616

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: 704 664 2162

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
36 Design GPM
36 Actual GPM
100 % Efficiency
YES 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 11-6-09

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		

COMMENTS

Compliant ✓ Noncompliant ____

Signature J.C. Moore

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

Name and Location of System

Nancy Goodman
156 Upper Oak Drive
Statesville, N.C.
28625

Date of Inspection

5-7-10

Permit Number

106616

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: 704 664 2162

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

SEPTIC TANK AND PUMP TANK

S Risers accessible
YES Signs of Infiltration
NO Structurally Sound ← Top Section on Pump Tank Riser is cracked should be replaced + with new lid
S Landscape Position
YES Filter Cleaned

PUMP

YES Pump present and operating
36 Design GPM
36 Actual GPM
100 % Efficiency
YES 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
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 5-7-10

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	—	—

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

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

Name and Location of System
Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection
11-10-10

Permit Number
106616

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: 704 664 2162

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

Date 11-10-10

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

replaced Broken Riser Section + New lid

PUMP
- Yes Pump present and operating
- 3k Design GPM
- 3k Actual GPM
- 100 % Efficiency
- Yes 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
- Yes Laterals flushed

Pressure Heads

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

COMMENTS

Compliant ✓ Noncompliant ___

Signature J.C. Moore

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

Name and Location of System

Nancy Gootman
156 Upper Oak Drive
Statesville, N.C.
28625

Date of Inspection

5-19-11

Permit Number

106616

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
704 301 4731

Phone: ~~704 664~~

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
36 Design GPM
36 Actual GPM
100 % Efficiency
~~YES~~ 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 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	___	___

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

Name and Location of System

Nancy Goodman
156 Upper Oak Drive
Statesville, N.C.
28625

Date of Inspection
11-4-11

Permit Number
106616

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: 704 301 4731

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
16 Design GPM
36 Actual GPM
100 % Efficiency
Yes 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 11-4-11

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		

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

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

Name and Location of System
Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection
5-24-12

Permit Number
106616

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: 704 301 4731

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
36 Design GPM
36 Actual GPM
100 % Efficiency
YES 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

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	___	___

COMMENTS

Compliant ✓ Noncompliant ___
Signature J.C. Moore

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

Name and Location of System
Nancy Goodman
156 upper oak Drive
Statesville, N.C.
28625

Date of Inspection
11-8-12

Permit Number
106616

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 3014731

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
36 Design GPM
36 Actual GPM
100 % Efficiency
yes 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 11-8-12
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	____	____