

COMMENTS:

12/18/08 SITE VISIT BY OT+BM - SYSTEM AREA DETERMINED. TURN UPS

LOCATED IN DRIVEWAY. VEHICLES PARKED IN DRIVE, WILL RETURN TOMORROW

WHEN VEHICLES WILL BE GONE.

12/19/08 SITE VISIT BY OT+BM. LPP LINES FLOSHED. ITEMS THAT NEED

TO BE FIXED; NEMA 4X BOX, POST, CONDUIT. RECOMMEND TANKS BE

PUMPED AND FILTER ADDED TO SEPTIC TANK

12/22/08 - SPOKE w/ TAMMY TUTOR & ALICE SMITH. CONVEYED FINIOWNS

AND STATED THAT I WOULD LIKE TO MEET THE SEPTIC CONTRACTOR

ON SITE PRIOR TO REPAIRS.

12/29/08 - SITE VISIT BY OT - FILTER INSTALLED

12/30/08 - SITE VISIT BY OT - ELECTRICAL BOX MOUNTED PROPERLY.
CONDUIT NOT RUN TO RISER, PUMP DIDNT WORK

12/31/08 - SITE VISIT OT - CONDUIT RUN PROPERLY AND SEALED; PUMP RUNS. NO PROBLEMS
SEEN WITH SYSTEM AND NO REPAIR REQUIRED ON THIS DAY.