

Bureau of Environmental Health
 7178 Gateway Drive Columbia, MD 21046
 (410) 313-2640 Fax (410) 313-2648
 TDD (410) 313-2323 Toll Free 1-866-313-6300
 website: www.hchealth.org

Maura J. Rossman, M.D., Health Officer

RECEIPT DATE: 12/12/12 **ONSITE SEWAGE DISPOSAL SYSTEM** P 544432-E

INSTALLATION APPROVAL DATE: 6/9/2014 **PERMIT** A _____
SEWER HOUSE CONNECTION

PROPERTY ADDRESS: 14560 Edgewoods Way

SUBDIVISION: Edgewood Farm LOT: 49 TAX ID: 04-372786

CONTRACTOR: Fogle's Septic Clean Inc. EMAIL: kurt@foglesinc.com

CONTRACTOR ADDRESS: 580 Obrecht Road, Sykesville, MD 21784 PHONE: 410-795-5670

PROPERTY OWNER: Toll MD V Limited Partnership EMAIL: _____

OWNER ADDRESS: 14540 Edgewoods Way, Glenelg, MD 21737 PHONE: 410-489-2275

NUMBER OF BEDROOMS: 4 HOUSE SQ. FT. 7,577 CONNECTED TO PUBLIC WATER: YES NO

LOCATION:	INSTALL 4" SEWER LINE PER APPROVED SITE PLAN.
NOTES:	Install cleanouts within 70' of foundation and at grinder pit.

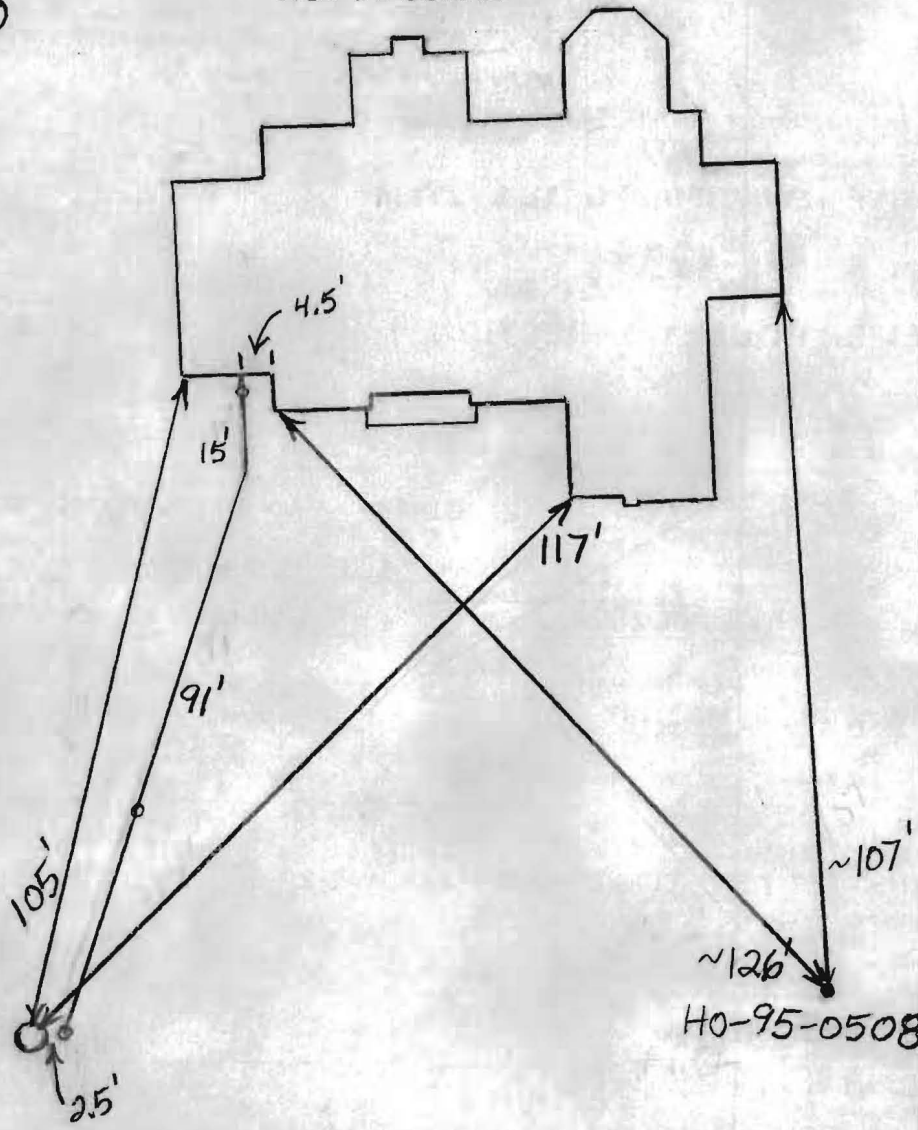
ISSUED BY: Robert Bricker ISSUE DATE: 12-9-13 EXPIRATION DATE: 12/12/13

- NOTE: HOWARD COUNTY BUREAU OF UTILITIES APPROVAL OF GRINDER PUMP INSTALLATION IS REQUIRED PRIOR TO SEPTIC PERMIT APPROVAL
- NOTE: CONTRACTOR MUST SCHEDULE AN INSPECTION AND GAIN APPROVAL OF ALL COMPONENTS PRIOR TO COVERING
- NOTE: AN ELECTRICAL PERMIT IS REQUIRED FOR INSTALLATION OF ANY ELECTRICAL COMPONENTS OF THE SYSTEM

NEITHER THE HOWARD COUNTY COUNCIL NOR THE HEALTH DEPARTMENT IS RESPONSIBLE FOR THE SUCCESSFUL OPERATION OF ANY SYSTEM. PERMITTEE RESPONSIBLE FOR OBTAINING FINAL APPROVAL ON THIS PERMIT. CALL 410-313-1771 FOR INSPECTION OF SEPTIC SYSTEM.

~30

NOT TO SCALE



ROAD NAME

TRENCH/DRAINFIELD DATA

WIDTH _____ INLET _____ BOTTOM _____

NUMBER OF TRENCHES _____

TOTAL LENGTH _____

ABSORPTION AREA _____

DISTRIBUTION BOX LEVEL _____

DISTRIBUTION BOX BAFFLE _____

DISTRIBUTION BOX PORT _____

SEPTIC TANK DATA

SEPTIC TANK 1 LEVEL _____

MANUFACTURER _____

CAPACITY _____ GAL

SEAM LOC _____

TANK LID DEPTH _____

BAFFLES _____

BAFFLE FILTER _____

MANHOLE LOC _____

6" PORT LOC _____

WATERTIGHT TEST _____

SLOTTED _____

DATE ON LID _____

PUMP/SEPTIC TANK LEVEL _____

MANUFACTURER _____

CAPACITY _____ GAL

SEAM LOC _____

TANK LID DEPTH _____

BAFFLES _____

BAFFLE FILTER _____

MANHOLE LOC _____

6" PORT LOC _____

WATERTIGHT TEST _____

SLOTTED _____

DATE ON LID _____

PRE-CONSTRUCTION:

INSTALLATION: 12/11/2013 Need house connection. Need approval from Utilities. Everything else done. (BB)

5/1/2014 House connection still not completed. (BB)

FINAL INSPECTOR K. Wolf DATE OF APPROVAL 6/9/2014

Martin, Sharhonda

From: Tuder, Matt
Sent: Monday, June 09, 2014 8:58 AM
To: Day, Lori; Wolf, Kevin
Cc: Hart, Amy; Rocco, Anthony; Baker, Brian; Martin, Sharhonda; Tuder, Matt; Williams, Jeffrey; Bozzell, Duane; derat@tollbrothersinc.com
Subject: U&O Release 14560 Edgewoods Way

On the morning of June 6th, Duane Bozzell observed the start-up of a Sewage Grinder Pump at the Edgewood Farm Shared Septic System:

Edgewood Farm, Contract 50-4309-D
Toll Brothers, Lot #49
14560 Edgewoods Way
Glenelg, MD 21737

The Sewage Grinder Pump test was successful; the Bureau of Utilities releases its hold on this property for U&O.

Fogle's Septic Clean, Inc.
 580 Obrecht Road
 Sykesville, MD 21784

Invoice Date 12/16/2013 **Invoice #** 36780

INVOICE

.....
PLEASE PAY

THIS AMOUNT \$0.00

PAID
12/31/2013

.....
 checks payable to: **Fogle's Septic Clean, Inc.**

Bill To:

TOLL BROTHERS
 11423 HUNT CROSSING CT
 ELLICOTT CITY, MD 21042

Service Address

TRIADELPHIA CROSSING LOT #49
 14560 EDGEWOODS WAY

Phone # 410-795-5670

Fogle's Septic Clean, Inc.
 580 Obrecht Road
 Sykesville, MD 21784

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. #	Due Date	Rep	Ship Date
	12/16/2013	MBC	12/16/2013

Qty	Description	Rate	Amount
	SEPTIC INSTALLATION - SHARED SYSTEM HOWARD PERMIT #P544432-E	4,704.00	4,704.00

Thank you for your business.	Subtotal	\$4,704.00
	Total	\$4,704.00
1.5% interest will be charged monthly on all unpaid balances after 30 days. \$30 CHARGE FOR RETURNED CHECK. RECEIPT DATE STAMPS ARE STRICTLY ENFORCED for ALL DISCOUNTS.	Payments/Credits	-\$4,704.00
	Customer Total Balance	\$17,154.00
Billing Inquiries? Call	410-795-5670	