



FALL CREEK REGIONAL WASTE DISTRICT

Box 44, Pendleton, Indiana 46064

Nº 001752

APPLICATION FOR SEWER PERMIT

Permit No. _____ Date 7/27/90
Permit Void 90 days from Date of Issuance
Owner Name Rucker Oil
Property Address St Rd 38 + 69
Lot # _____ P.O. Box _____
Town _____, IN Zip Code _____
Phone _____ Water Meter _____"
\$ 1,000.00 Tap on Fee Paid #25
\$ 25.00 Inspection fee paid (TO BE \$1,000)

Application is hereby made for connection to the Fall Creek Regional Waste District Sewer System for the above listed property - Permit Type: Residential _____, Commercial _____, Industrial _____, or Governmental/Institutional _____. User Information _____.

All workmanship and materials shall conform to the standards of the District Ordinance as described in Ordinance 84-2 and 84-3 as amended. Acceptance and approval must be made by the District inspector or his duly authorized representative before backfilling and final connection is made to the main sewer lines. Any violation of applicable regulations will cause all lines and appurtenances in violation to be removed and replaced at the owners expense.

The Fall Creek Regional Waste District is responsible for the inspection, approval of materials, and installation techniques only. All costs for materials and installation and any liabilities resulting from same is the sole responsibility of the property owner.

I have read and fully understand the above provisions and agree to comply by said provisions.

APPLICANT(S) SIGNATURE

INSPECTOR B

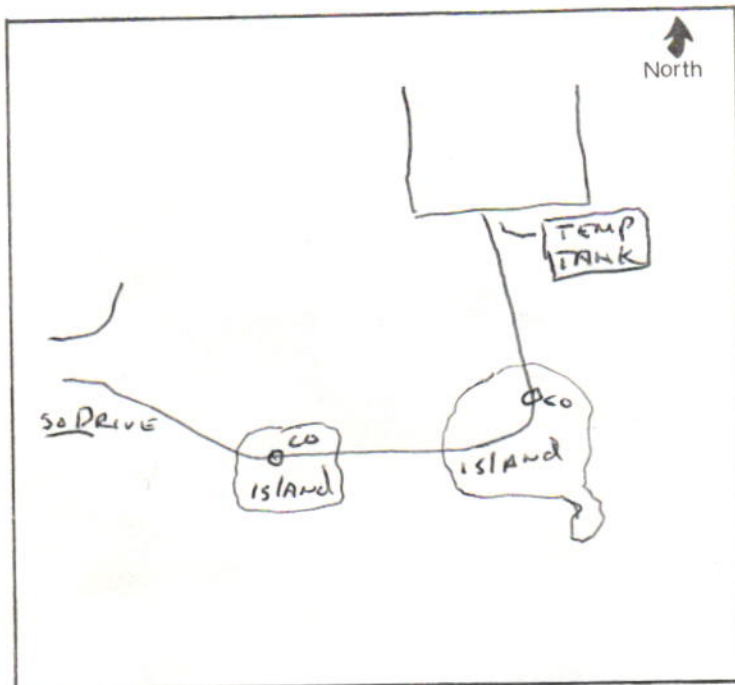
Date inspected 7-27-90 Approved ☒ Rejected _____

Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:

Size Pipe 6"
Type Pipe PVC
Basement Yes _____ No ☒
Sump Pump Yes _____ No ☒
Downspout to Ground Yes ☒ No _____
Septic Tank Pumped & filled Yes _____ No ☒
Contractor Jeff Holland
Special Conditions NEW CONST



RECEIPT

FALL CREEK REGIONAL WASTE DISTRICT

P.O. BOX 59, CO. RD. 650 WEST

No 2828

FUND

PENDLETON, IND. 46064.

August 3 1990

RECEIVED FROM

Ricker Oil Co., Inc.

\$1,025.00

THE SUM OF

One thousand twenty-five and ⁸⁰/₁₀₀ DOLLARS

ON ACCOUNT OF

Gas & inc.

Uma A. Shaw

AUTHORIZED SIGNATURE