



FALL CREEK REGIONAL WASTE DISTRICT

Box 44, Pendleton, Indiana 46064

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file

221125000

Empty Lot

APPLICATION FOR SEWER PERMIT

No 000627

Permit No. _____ Date 11-15-85
Permit Void 90 days from Date of Issuance
Owner Name Don Roush *New Owner: Tony Marshall*
Property Address 6828 Sherman St
Lot # 65 P.O. Box _____
Town Anderson, IN Zip Code 46013
Phone _____ Water Meter _____"

\$ 150.00 Tap on Fee Paid
\$ 2500 Inspection fee paid

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.

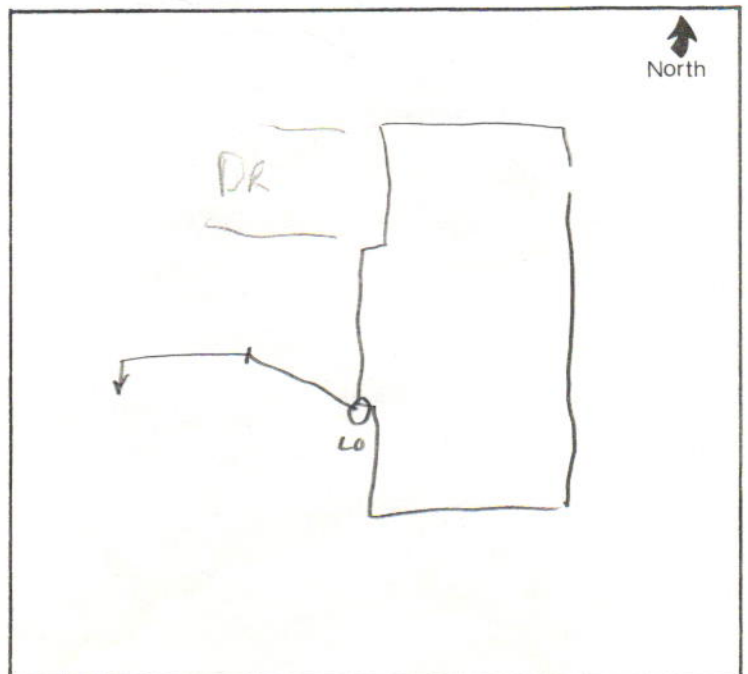
✓ Donald R Roush
APPLICANT(S) SIGNATURE

INSPECTOR Bar

Date inspected 3/25/93 Approved ✓ Rejected _____
Reason for rejection _____

Date reinspected _____ Approved _____ Rejected _____

Notes:
Size Pipe 6 "
Type Pipe PVC
Basement Yes _____ No X
Sump Pump Yes _____ No X
Downspout to Ground Yes X No _____
Septic Tank Pumped & filled Yes _____ No X
Contractor CARL DAVIS
Special Conditions New Lot



RECEIPT

FALL CREEK REGIONAL WASTE DISTRICT

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

No 3747

General

FUND

PENDLETON, IND. 46064,

3/18/ 1992

RECEIVED FROM

Gony Marshall

\$25.00

THE SUM OF

Twenty-five and

100

DOLLARS

ON ACCOUNT OF

Admin fee

PAID BY:

CASH



CHECK



M.O.



3427

Vivia Q. Shaw

AUTHORIZED SIGNATURE