



**North Carolina Onsite Wastewater Contractor Inspector Certification Board
Private Compliance Inspector Inspection Report**

Date Inspection Performed: _____

___ New ___ Expansion ___ Repair ___ Relocation ___ Relocation of Repair Area

Owner or Legal Representative Information:
 Name: _____
 Mailing address: _____ City: _____ State: ___ Zip: _____
 Phone: _____ Email: _____

Private Compliance Inspector Information:
 Name: _____ Certification #: _____
 Mailing address: _____ City: _____ State: ___ Zip: _____
 Phone: _____ Email: _____

Site Location Information:
 Site address: _____
 Tax parcel identification number or subdivision lot, block number of property: _____
 _____ County: _____

Facility Type: ___ Residential ___ # Bedrooms ___ Maximum # of Occupants
 ___ Business Type of Business and Basis for Flow: _____
 ___ Public Assembly Type of Public Assembly and Basis for Flow: _____
 Permitting Authority: ___ LEH ___ EOP ___ AOWE

System Information:
 Wastewater System Type: _____
 Daily Design Flow: _____
 Sapro-lite System: ___ Yes ___ No Subsurface Operator Required: ___ Yes ___ No
 Water Supply Type: ___ Private Well ___ Public Water Supply ___ Spring ___ Other: _____
 Septic Tank Size: _____ gallons ID# _____ Pump Tank Size: _____ gallons ID# _____
 Total trench length: _____ ft Total number of trenches: _____ Trench depth: _____ downhill side of trench
 Stone depth if applicable: _____ inches Trench width: _____ inches Spacing: _____
 Cover depth: _____ inches
 Distribution method: ___ Serial ___ D-Box ___ Pressure Manifold ___ LPP ___ Other: _____
 Pump System Info: Pump size and make: _____ Control panel make and height: _____
 Distance to water supply from tank: _____ ft Distance to water supply from trenches _____ ft
 Distance to water supply from pump tank: _____ ft Distance to property lines from tank: _____
 Distance to property lines from pump tank: _____ ft Distance to structure from tank: ___ ft
 Distance to structure from trenches: _____ ft Distance from tank or pump tank to dispersal _____ ft

Required Attachments:
 ___ As built drawing complete with measurements

Attest: On this the ___ day of _____, _____ by signature below I hereby attest that the information required to be included with this Private Compliance Inspection accurate and complete. Furthermore I have delivered required documentation of this inspection to the permitting authority and owner/legal representative.
 Signature of Authorized Onsite Wastewater Evaluator: _____
 Signature of Owner or Legal Representative: _____

As built drawing of system located at: _____