



North Carolina Onsite Wastewater Contractor Inspector Certification Board

Private Compliance Inspector Inspection Report

Date Inspection Performed: _____

____ New ____ Expansion ____ Repair ____ Relocation

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: ____ EOP ____ AOWE

System Information:

Wastewater System Type: _____

Daily Design Flow: _____

Saprolite 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, the inspection was performed using a rules and laws in effect governing Private Compliance Inspections and I have delivered required documentation of this inspection to the permitting authority and owner/legal representative.

Signature of Private Compliance Inspector: _____

Signature of Owner or Legal Representative: _____

As built drawing of system located at: _____