

PINEY MOUNTAIN SUBDIVISION
WASTEWATER COLLECTION SYSTEM INSPECTION REPORT

L o t #			
Owner's Name		Mailing Address	
Operator's Name		Location	
			☐ -S.T.E.P ☐ -Grinder
Date of this inspection	Date of last inspection	Time	Type of Inspection
		Yes	No
Access Risers & Tankage:			REMARKS
Risers accessible, surface water diverted?		☐	☐
Risers structurally sound, watertight?		☐	☐
Tank/s show signs of I & I (Inflow / Infiltration)?		☐	☐
Septic Tank: (STEP Only)		☐	☐
S. T .E. P. septic tank sanitary tee in good condition?		☐	☐
S. T. E. P. septic tank operating level at invert of outlet pipe?		☐	☐
Solids level acceptable, <1/2 tank capacity for solids in STEP's?		☐	Sludge depth:_____ / scum depth:_____
Amount of grease in the tank at acceptable level?		☐	☐
Pump Tank / Basin:			
Solids level acceptable, < 6" for STEP's?		☐	Sludge depth: _____
Required pump present, operating, & cycling properly?		☐	☐
High water alarm present & operating properly (audible & visible)?		☐	☐
Vent/floats/piping/valves/disconnect in good condition?		☐	☐
Control panel/electrical components in good condition?		☐	☐
Is conduit to Control Panel properly sealed?		☐	☐
Comments: (also see reverse for additional details)			
Repairs needed: (also see reverse for additional details)			
DATE:	Inspector Signature:		

STATUS OF SYSTEM: ☐ Compliant Your system was found to be functioning properly and was not in need of any maintenance at this time. Great job, keep up the good work.	☐ Needs Maintenance Proper maintenance can add years of life to your wastewater system. Please see comments above for details. A list of Certified Wastewater System Operators can be found at the link below.
☐ Operationally Noncompliant This indicates that a component of your system is not performing as efficiently as it could. You should contact a Certified Wastewater System Contractor to perform the recommended improvements.	☐ Structurally Noncompliant This indicates that one or more of the components of your system no longer complies with the original design. You should contact a Certified Wastewater System Contractor to make the necessary corrections.
☐ Malfunctioning This indicates that your system is not functioning properly and requires your immediate attention. Please contact a Certified Wastewater System Contractor to make the necessary repairs to your system.	☐ Incomplete Inspection We could not access your system to perform a complete inspection. Please contact us to schedule a re-visit to your property to complete the inspection.

Now that you have this report, what should you do?

1. Refer to the comments and status sections above regarding the status of your system. A list of Certified Operators and Certified Wastewater System Contractors can be found at the Orange County Health Department's website:
<http://www.co.orange.nc.us/envhlth/contractors/TypesofContractors.asp>

If you have questions regarding this inspection report, contact the Inspector who conducted the site visit as indicated on the upper portion of this form. If they are not available, please contact a representative of the Piney Mountain Homeowner's Association.