

PRIVATE SEWAGE EVALUATION FORM TOTAL OF 4 PAGES

FORM MUST BE COMPLETE OR WILL BE RETURNED

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY OR THE FORM WILL BE RETURNED

Inspection date: _____ Closing Date _____

Buyers Name: _____ Buyers Phone Number _____

Buyers Email: _____

Owners Name: _____ Owners Phone Number _____

Owners Email: _____

Realtor: _____ Realtor Number: _____

Realtor Email: _____ Permit # _____ (if applicable)

Address, email or FAX number to send report for signatures _____

Legal Desc: _____

Pin # _____ - _____ - _____ - _____

Property Address: _____ City/Zip _____

Township: _____ Public Sewer Y(within 200' for residential) N Public Water Y N

SYSTEM EVALUATION

CHECK ONE OF THE BOXES BELOW

REQUIRED CORRECTIONS

NO REQUIRED CORRECTIONS

CHECK ALL THAT APPLY

FUNCTIONAL

FUNCTIONAL WITH COMMENTS

NOT FUNCTIONAL/ SYSTEM FAILURE

NEEDS FURTHER EVALUATION

ILLEGAL DISCHARGE/ CESSPOOL

GENERAL INFORMATION:

House Vacant? Y N How long? _____

of Bedrooms _____

(any room with a closet or a room that is used for sleeping including basement bedrooms)

All wastewaters to septic? Y N*

Outbuilding wastewater to septic?

Y N* N/A (if no wastewater in outbuildings)

Garbage Disposal? Y* N

Per homeowner, slow draining plumbing or backups EVER? Y* N Unknown

Garage wastewater to septic?

Y N* N/A (if no wastewater in garage)

Water Softener to septic tank? Y N N/A

Clearwater discharge to septic? Y N N/A
(Perimeter tile, dewatering systems, etc.)

Downspouts toward septic? Y* N N/A

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SEPTIC TANK INFORMATION:

Tank Capacity _____ Depth _____

Septic Tank Last Pumped _____

Pumped by _____

As verified by _____

Condition of Baffles _____ Inlet _____ Outlet _____

Filter Present? Y N

Riser Present? Y N*

Cesspool(s)? Y* N

WATER SUPPLY:

Private Semi-Private Public

All setbacks met? Y N*

(septic tanks, aerobic unit, seepage field, cesspools, neighboring and subject property potable water wells, irrigation or abandoned wells, closed loop wells, cisterns) Please note, cisterns do not have to be abandoned. Only check/document distance to septic.

SUBSURFACE SYSTEM INFORMATION:

Type of System: _____

Evidence of Failure? _____*

System Malfunctioning Y* N

Water Run _____ /mins, per _____

Saturated with Sludge? Y* N

Sludge in system? Y* N

Prohibited Discharge? Y* N

BSF OR AEROBIC INFORMATION: N/A

Water Run _____ /mins, per _____

Discharging? Y N

Chlorine access and feeder sleeve/holding unit acceptable? Y N*

Chlorine contact tank clear? Y N* N/A*

Sample Port Provided? Y N* N/A*

Outlet pipe exposed? Y N*

Vent stack acceptable? Y N* N/A*

Maintenance Agreement? Y N*

Annual Testing Required? (Answer Yes for BSF's and Aerobics that surface discharge within 50' of down slope lot line.) Y N

Why? _____

Alarm Operational? (visual, audible)

Y N* N/A

Lift Station Alarm? Y N* N/A
(not required at time of permit)

Discharge to? _____
(Evaporation Bed, direct discharge, etc.)

Distance from discharge outlet, evaporation bed or effluent reduction trenches to lot line(s)

_____. N/A

Any discharge of effluent or system components located on adjacent parcels? If so a recorded easement must be provided. Y* N N/A

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EFFLUENT CONDITIONS: N/A

| | | | |
|-------------------|--|--------------------------------|--|
| Flow | <input type="checkbox"/> Y <input type="checkbox"/> N | Odor | <input type="checkbox"/> Y* <input type="checkbox"/> N |
| Sample Collected | <input type="checkbox"/> Y <input type="checkbox"/> N* <input type="checkbox"/> N/A* | Floating Debris, Oil, Sludge | <input type="checkbox"/> Y* <input type="checkbox"/> N |
| Chlorine Provided | <input type="checkbox"/> Y <input type="checkbox"/> N* | Visual Standards Met | <input type="checkbox"/> Y <input type="checkbox"/> N* |
| Chlorine Residual | <input type="checkbox"/> Y <input type="checkbox"/> N* | Fecal Coliform _____ cfu/100ml | |

***Any item that is marked with an asterisk requires a comment or correction.**

A diagram of the system must accompany this report. Please provide revisions to the diagram if needed. Indicate on your diagram the lot line(s) with respect to the septic systems location.

Comments (Contractor notes/observations): _____

Required Corrections: _____

For your information, Tazewell County is a Zone 1 radon area. Zone 1 homes have a predicted average screening levels above 4 picocuries per liter. The Illinois Emergency Management Agency's (IEMA) Radon Program has found that 63% of the homes tested in Tazewell County had indoor air levels of 4 picocuries per liter of air (pCi/L) or greater. Radon is associated with 20,000 lung cancer deaths per year. Also, there is an increased risk for smokers who are exposed to radon. Test kits can be purchased at this health department. Mitigation can reduce the level of radon entering the home. Information about radon can be answered at TCHD's radon website <http://www.tchd.net/radon.html> or at IEMA's radon website <http://www.state.il.us/iema/radon/radon.html>

Recommendations: TCHD recommends that no additives be utilized in the septic system.

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94.29 COMPLIANCE AND PERFORMANCE (D) An operational inspection is recommended for any private sewage disposal system, which is part of a sale of property or an exchange of ownership prior to closing. If an operational inspection is completed, any necessary repair or replacement revealed by the inspection shall be completed by, or provided for, by escrowed funds at the closing on the sale of the property. It is the responsibility of the buyer and seller to ensure that all required corrections listed on the report are completed and are in compliance with this chapter.

94.29 COMPLIANCE AND PERFORMANCE (E) If an operational inspection is completed, the new owner of the property should receive training approved by the Health Department regarding maintenance of their septic system. This training should be completed within 30 days of closing. Training may be completed online, in-house, in the field or by emailing/mailling information regarding the individual's type of septic system.

94.29 COMPLIANCE AND PERFORMANCE (X) Private sewage septic tanks shall have a pumping evaluation a minimum of once every 5 years.

94.29 COMPLIANCE AND PERFORMANCE (G) An operational inspection may be conducted by a private sewage disposal installation contractor registered with the County Health Department or an authorized representative of the Health Department. Operational inspection forms provided by the Health Department shall be fully completed and signed by the inspector, and the buyer and seller if corrections are required, and returned to the Health Department within ten days of inspection by the operational contractor. Sufficient data shall be included to determine if the septic system is in compliance with this chapter. If an inspection is completed, failure to provide operational inspection forms, including buyer and seller signatures if corrections are required, as stated above may result in revocation of the contractor's registration to perform operational inspections. When septic systems are not in compliance with the chapter, it is the responsibility of the buyer to provide documentation to this department within 60 days of closing showing all corrections listed in the report have been completed. A private sewage disposal installation contractor, licensed septic pumper, or licensed plumber (for indoor plumbing only) can complete the required corrections.

94.29 COMPLIANCE AND PERFORMANCE (F) Operational inspections are valid for 90 days.

Printed Inspector's Name: _____ **License #:** _____

Inspector signature: _____ **Date** _____

Seller or Seller representative Signature: _____ **Date** _____

Buyer Signature for report: _____ **Date** _____

Buyer Signature for completion of septic maintenance training: _____ **Date** _____

Property Address: _____ **City:** _____

When an operational inspection is completed, the new owner for the property should receive training approved by the Health Department regarding maintenance of their septic system. This training is recommended to be completed within 30 days of closing. An online training is located at <http://pcchd.org/158/Wastewater-Educational-Program>. The online training is produced by Peoria County Health Department. At the end of the training **do not** submit anything to Peoria County. Sign on the **Buyer Signature for report** line above and **Buyer Signature for completion of septic maintenance training line** and return a copy of this signature page to eh@tchd.net.

******* PLEASE CONTACT THE INSPECTOR THAT COMPLETED YOUR OPERATIONAL INSPECTION FOR ANY QUESTIONS OR CLARIFICATION REGARDING THE REPORT. *******