#### RESOLUTION # 47-2013- GENERAL CODE OF ONEIDA COUNTY, WISCONSIN ORDINANCE AMENDMENT #1-2013 (POWTS)

Resolution offered by the Planning and Development Committee.

#### Resolved by the Board of Supervisors of Oneida County, Wisconsin:

WHEREAS, the Planning & Zoning Committee, having considered Ordinance Amendment #1-2013, as amended, which was filed May 22, 2013 to amend the to amend the Oneida County Private Onsite Wastewater Treatment Systems Ordinance (POWTS), and having given notice thereof as provided by law and having held a public hearing thereon May 15, 2013, and having been informed of the facts pertinent to the changes which are as follows:

**WHEREAS**, the Planning and Development Committee has the ongoing responsibilities to administer all provisions of Chapter 13 of the General Code of Oneida County pertaining to Private Onsite Wastewater Treatment Systems (POWTS); and

WHEREAS, Private Sewage Systems are now referred to as POWTS, and;

**WHEREAS**, the Wisconsin Department of Commerce is now known as The Department of Safety and Professional Services; and

**WHEREAS**, Chapter 13 was reviewed for current statutory references and applicable Administrative Codes; and

**WHEREAS**, the Planning and Development Committee held a public hearing and no one appeared in opposition to the proposed change. The Planning and Development Committee recommends passage; and

#### NOW THEREFORE THE ONEIDA COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

3 <u>Section 1</u>: Any existing ordinances, codes, resolutions, or portion thereof in conflict with this 4 ordinance shall be and are hereby are repealed as far as any conflict exists.

<u>S5</u> <u>Section 2:</u> This Ordinance shall take effect the day after passage and publication as required by law.

37 <u>Section 3:</u> If any claims, provisions, or portions of this ordinance are adjudged

unconstitutional or invalid by a court of competent jurisdiction, the remainder of the ordinance shall not be affected thereby.

<u>Section 4:</u> Ordinance Amendment #1-2013 amends Chapter 13, the Oneida County Private
 Onsite Wastewater Treatment Systems Ordinance, is hereby adopted:

3 **BE IT FURTHER RESOLVED**, that the Oneida County Board of Supervisors hereby 4 accepts and approves Petition #1-2013 of Chapter 13, the Oneida County Private Onsite 5 Wastewater Treatment Systems Ordinance as follows:

Additions noted by <u>underline</u> and deletions noted by strikethrough.
 48

#### **CHAPTER 13**

#### 51 ONEIDA COUNTY PRIVATE ONSITE WASTEWATER TREATMENT SYSTEMS ORDINANCE

49

52		
53	June 20, 2000	
54		
55	AS AMENDED TO	
56	August 20, 2002	
57	May 21, 2006 (#1-2005)	
58	June 17, 2008 (#1-2008)	
59	August 30, 2009 (#1-2009)	

#### 60 **SUBCHAPTER 1 - INTRODUCTION**

61	13.10	Statutory Authority	3
62	13.11	Purpose	3
63	13.12	Findings of Facts	3
64	13.13	Severability and Liability	4
65	13.14	Interpretations	4
	13.15	Definitions	4
67			

#### 68 **SUBCHAPTER 2 - GENERAL REQUIREMENTS**

69	13.20	Compliance	.7
70	13.21	Incorporation of Provisions by Reference	.7
71	13.22	Applicability	.7
72	13.23	Limitations	.7
73	13.24	(Reserved)	. 8
74	13.25	Prohibition	. 8
75	13.26	Abandonment of Private Sewage Systems	. <del>8</del> 9
76	13.27	Abandonment of Private Sewage Systems Non-Plumbing Sanitary Systems	.9

#### 77 78 **SUBCHAPTER 3 - PERMITS AND APPLICATIONS**

79	13.30	Soil & Site Evaluation	10
80	13.31	Sanitary Permit Applications	10
81	13.32	Sanitary Permit – General Approval and Conditions	14
82	13.33	Sanitary Permit – Specific Requirements for Approval	16
	13.34	Reconnection	18
84	13.35	Construction Affecting Wastewater Flow or Contaminant Load	<del>19</del> 20
85	13.36	Construction Not Affecting Wastewater Flow or Contaminant Load	20
86		Permit Fees	
07			

#### 87 88 **SUBCHAPTER 4 - INSPECTIONS**

89	13.40	Inspections - General	22
90	13.41	Inspections - Specific	22
91	13.42	Reinspection	24
		Testing	
2.			

#### **SUBCHAPTER 5 - SYSTEM MANAGEMENT AND MAINTENANCE**

93			
94	SUBC	HAPTER 5 - SYSTEM MANAGEMENT AND MAINTENANCE	
95			
96	13.50	Maintenance and Management	25
97	13.51	Maintenance and Management Septic Tank Maintenance Program	25
98	13.52	Holding Tank Maintenance Agreement	26
99		Property Transfer Requirements	
100			

#### 101 **SUBCHAPTER 6 - ADMINISTRATION AND ENFORCEMENT**

102	13.60	Administration	. <del>29</del> 28
		Powers and Duties	
		Board of Adjustment	
105	13.63	Violations and Penalties	. <u>31</u> 30
106			

107	<b>SUBCHAPTER 1 - INTRODUCTION</b>

#### 13.10 STATUTORY AUTHORITY.

This ordinance is adopted pursuant to the authorization in §59.70(1), 59.70(5), <del>145.04, 145.19, 145.20, 145.245 <u>145.13, 145.19</u>, Wisconsin Statutes and <del>Comm 82, 83, 84, 85, 86 and 87</del> SPS<u>382, 383, 384, 385, 386, 387 and 391</u> Wisconsin Administrative Code.</del>

#### 13.11 <u>PURPOSE</u>.

This ordinance is adopted to promote and protect public health and safety by assuring the proper siting, design, installation, inspection and management of private sewage systems POWTS and non-plumbing sanitation systems.

In order to achieve these purposes, it is the intent of this ordinance to include, but not be limited to, the following methods and strategies:

- 1. Develop a sanitary permit program that continues to ensure public health, safety and welfare to the residents and visitors of Oneida County.
- 2. Limit the use of holding tanks to protect surface water and groundwater resources.
- 3.2. Maintain and improve the inspection and enforcement process for new system installation.
- 4<u>.3</u>.Improve the maintenance and tracking program for systems previously installed as well as new systems installed each successive year.
- 5.4.Allow municipal ownership of a private sewage system servicing multiple structures.

#### 13.12 FINDINGS OF FACT.

Oneida County has over 1,127 lakes and other water bodies within its boundaries. It has a large amount of vacation properties that are used on an intermittent basis.

The land area of Oneida County includes 791,347 acres and 68,096 acres of surface water. The soil in Oneida County is predominately sandy or loamy, which has moderate to very rapid permeability, but poor treatment capabilities. (Soil Survey, Oneida County, Wisconsin, February 1993.)

Water supplies in Oneida County are predominately drawn from sand and gravel aquifers, which are replenished from precipitation and drainage. Water seeping from private sewage systems help fill these same aquifers that property owners and visitors use for drinking water supplies. (Soil Survey, Oneida County, Wisconsin, February, 1993).

# **13.13 SEVERABILITY AND LIABILITY**. 156

Should any section, clause, provision or portion of this ordinance be adjudged
unconstitutional or invalid by a court of competent jurisdiction, the remainder of this
ordinance shall not be affected thereby.

161 This ordinance shall not create a liability on the part of or a cause of action against the 162 County or any employee thereof for any private sewage system or non-plumbing 163 sanitation system which may not function as designed. There shall be no liability or 164 warranty for any site which is approved or denied. The issuance of a sanitary permit and 165 the final inspection of such a system does not warrant the system's function, nor is there 166 a guarantee that the system is free of defects or that all aspects of the system comply to 167 Wisconsin Statute or Administrative Code requirements.

# 169 **13.14 INTERPRETATIONS**. 170

The provisions of this ordinance shall be held to be minimum requirements and shall be liberally construed in favor of the County and shall not be deemed a limitation or repeal of any other power granted by the Wisconsin Statutes and related administrative codes.

#### 13.15 DEFINITIONS.

171

172

173

174 175

176 177

178 179

180 181

182 183

184

185

186 187

188

189

190 191

192 193

194

195

196

197

198

199 200

201

202 203

204

205

206

207 208

209

The following terms shall have the meanings indicated in this section.

- Buildings. See Structure.
- <u>Committee:</u> The Oneida County Planning & Development Committee.

<u>Conventional In-Ground Sewage System Private On-site Wastewater Treatment System</u> A private <u>sewage on-site wastewater treatment</u> system consisting of a septic tank and an in-ground soil absorption component with gravity distribution of effluent.

<u>County Sanitary Permit</u>. A permit issued by the Department for the reconnection of a private sewage <u>on-site wastewater treatment</u> system or for the installation of a non-plumbing sanitation system, pursuant to §59.70 and 145.04, Wisconsin Statutes.

- Department. The Oneida County Planning & Zoning Department.
  - Failing Non-Plumbing Sanitation Systems.
  - 1. The discharge of sewage into surface water or groundwater.
- 2. The introduction of sewage into zones of saturation which adversely affects the operation of the non-plumbing system.
- 3. The discharge of sewage to a drain tile or into zones of bedrock.
- 4. The discharge of sewage to the surface of the ground.

Failing Private Sewage Onsite Wastewater Treatment System. "Failing private sewage on-site wastewater treatment system" has the following meanings:

- 1. Those specified under §145.245(4), Wisconsin Statutes.
- 2. A private <u>sewage on-site wastewater treatment</u>-system which discharges sewage to the ground surface, including intentional discharges and discharges caused by neglect, shall be considered a failing private sewage system.

Holding Tank. A water tight receptacle for the collection and holding of wastewater.

210 <u>Human Habitation</u>. The act of occupying a structure as a dwelling or sleeping place, 211 whether intermittently or as a principal residence. Issuing Agent. The County Planning & Zoning Department shall act as the County Issuing Agent and is hereby assigned the duties of administering the Private Sewage On-site

Large Onsite Sewage Wastewater Treatment Systems. An onsite sewage wastewater treatment system with a subsurface discharge that is designed to treat wastewater from residential buildings that contain the equivalent of more than 85 bedrooms. For those systems with a subsurface discharge that treat wastewater from other types of occupancies (non-residential), a large onsite sewage system means a system with a daily effluent application rate of greater than 8,000 gallons per day (gpd). The design wastewater flow for these systems is 150% of the daily effluent application (12,000 gpd).

<u>Minor Repairs.</u> A minor repair to a private sewage <u>on-site wastewater treatment</u> system includes the replacement or repair of any of the following:

- 1. manhole covers;
- 2. manhole risers;

- 3. septic tank baffles;
- 4. effluent pumps and related controls or wiring;
- 5. other components as determined by the Department.

<u>Modification of Wastewater Flow or Contaminant Load</u>. A modification in wastewater flow or contaminant load shall be considered to occur:

In public buildings, facilities or places of employment, when there is a proposed change in occupancy of the structure; or the proposed modification affects either the type or number of plumbing appliances, fixtures or devices discharging to the system; and

In dwellings, when there is an increase or decrease in the number of bedrooms.

<u>Non-plumbing Sanitation System.</u> Sanitation systems and devices within the scope of Comm 91 SPS 391, Wisconsin Administrative Code, which are alternatives to water carried waste plumbing fixtures and drain systems; including, but not limited to, incinerating toilets, composting toilets and privies.

<u>Occupancy</u>. Pertains to and is the purpose for which a building is used or intended to be used. A change of occupancy is not intended to include a change of tenants or proprietors.

<u>Plumber</u>. A person licensed by the State as a Master Plumber or Master Plumber-Restricted Service.

<u>POWTS.</u> A Private Onsite Wastewater Treatment System and also referred to as Private Sewage System has the same meaning given under §.145.01(12), Wisconsin Statutes.

<u>Portable Restroom.</u> A self-contained portable unit that includes fixtures, incorporating holding tank facilities, designed to contain human excrement.

259259260Private Sewage System.261System" or "POWTS", has the meaning given under s. 145.01(12), Wisconsin Statutes.262

263	Privy. An enclosed nonportable toilet into which nonwater-carried human wastes are								
264	deposited.								
265									
266	Privy-Pit. A privy with a subsurface storage chamber which is not watertight.								
267									
268	Privy-Vault. A privy with a subsurface storage chamber that is watertight.								
269									
270	<u>Rebuilt</u> . The construction which takes place after a structure is demolished or damaged								
271	to the extent of fifty percent (50%) of its current equalized assessed value.								
272									
273	Recreational Vehicle Transfer Container: A type of sanitary holding tank used to collect								
274	and hold wastewater discharges generated by an individual camping trailer or								
275	recreational vehicle.								
276									
277	Sanitary Permit. The term "sanitary permit", as used in this ordinance shall mean a								
278	County Sanitary Permit, a State Sanitary Permit or both.								
279									
280	Septic Tank. An anaerobic treatment tank.								
281									
282	Shoreland-Wetland. A wetland of $\frac{5}{2}$ acres or more on the Wisconsin Wetland Inventory								
283	Map within 1,000' of the ordinary high water mark of navigable waters of a wetland less								
284	than $\frac{1}{2}$ acres but are located in whole or in part within 200' of a navigable lake or								
285	stream.								
286									
287	Soil and Site Evaluation Application. An application submitted for the purpose of								
288	requesting County verification of a Soil and Site Evaluation Report.								
289									
290	State. The Wisconsin Department of Commerce Safety and Professional Services.								
291									
292	State Sanitary Permit. A permit issued by the Department or the Department of								
293	Commerce Safety and Professional Services for the installation or modification of a								
294	private sewage system, pursuant to <del>§145.135 and</del> 145.19, Wisconsin Statutes.								
295 296	Other Anything for concert chalter or enclosure of several or presents including								
290 297	Structure. Anything for support, shelter, or enclosure of persons on property, including								
298	but not limited to any building, dwelling, manufactured building, manufactured home,								
298	mobile homes, house trailer, recreational vehicle, boathouse, or deck.								
300	Wastewater Treatment System Program.								
301	wastewater freatment System Frogram.								
302	SUBCHAPTER 2 - GENERAL REQUIREMENTS								
303									
304	13.20 COMPLIANCE								
305									
306	1. All structures or premises in the County that are permanently or intermittently								
307	intended for human habitation or occupancy, which are not serviced by a public								
308	sewer, shall have a system for holding or treatment and dispersal of sewage and								
309	wastewater which complies with the provisions of this ordinance.								
310									
311	2. The private sewage system POWTS or non-plumbing sanitation system for newly								
312	constructed structures or structures requiring a Reconnection Permit shall be								
313	installed, inspected, and approved before the structure may be occupied.								

# 314 315 **13.21** INCORPORATION OF PROVISIONS BY REFERENCE. 316

This ordinance incorporates by reference the following rules, regulations, and laws, as set forth in the Wisconsin Statutes and the Wisconsin Administrative Code governing the location, construction, and use of private sewage systems POWTS: §59.70(5), Chs. 145, 281.48, and 283.31 and 968.10, Wisconsin Statutes; Chs. Comm <u>352.63, Comm</u> <u>25, Comm SPS 381, Comm SPS 382, Comm SPS 383, Comm SPS 384, Comm-SPS 385, Comm SPS 386, Comm-SPS 387, Comm-SPS 391, NR 113, NR 116 and NR 206 Wisconsin Administrative Code. These rules, regulations, and laws shall apply until amended or renumbered and then shall apply as amended or renumbered.</u>

### 13.22 APPLICABILITY.

The requirements of this ordinance shall apply to all geographic areas of Oneida County.

### 13.23 LIMITATIONS.

- 1. All domestic wastewater shall enter a private sewage system <u>POWTS</u> unless otherwise exempted by the State or this ordinance.
- 2. A non-plumbing sanitation system may be permitted only when the structure or premises served by the non-plumbing sanitation system is not provided with an indoor plumbing system. If plumbing is installed in the structure or running water is supplied to the structure, an acceptable method of sewage disposal other than, or in addition to, a non-plumbing sanitation system must be provided.
- 3. Any private sewage system <u>POWTS</u> or portion thereof, installed within a floodplain shall comply with all applicable requirements of NR 116, Wisconsin Administrative Code, and the Oneida County Floodplain Zoning Ordinance, Chapter 20 of the General Code of Ordinances for Oneida County.
- 4. (a) When a failing private sewage system <u>POWTS</u> or non-plumbing sanitation system is identified, it shall be brought into compliance with current code requirements, replaced with a code compliant system or its use discontinued within that period of time required by Department order.
  - (b) Unlawfully modified private sewage systems <u>POWTS</u>, a private sewage system <u>POWTS</u> that has sewage by-passed or a holding tank which is discharging untreated or partially treated sewage into the ground, onto ground surface or into surface waters, may be ordered by the Department to be corrected or replaced with a code compliant system.

#### 13.24 <u>(RESERVED)</u>.

## 13.25 PROHIBITION.

 The issuance of a sanitary permit for the construction or use of POWTS designs that utilize one or more of the following technologies, designs or methods below shall be prohibited pursuant to Wisconsin Administrative Code Comm SPS <u>3</u>83.32(2)(a):

- (a) An evapotranspiration bed as a POWTS treatment component.
- 2. No large onsite sewage wastewater treatment system shall be installed or operated in Oneida County. This prohibition shall not apply to:
  - (a) Any large onsite sewage wastewater treatment system for which a Water Pollution Discharge Elimination System (WPDES) permit has been issued by the Wisconsin Department of Natural Resources (WDNR) pursuant to Wisconsin Statutes Section 283.31

Any large-scale onsite sewage <u>wastewater treatment</u> system shall be subject to ongoing maintenance and operating strategies required by the WDNR including periodic permit review and renewal. Failure of the owner of a large onsite sewage <u>wastewater treatment</u> system to have a valid WPDES permit or renewal thereof from the WDNR, shall constitute violation of this ordinance and be subject to penalties specified in 13.63(2).until such time as the owner demonstrates that a valid WPDES permit has been again issued by the WDNR.

- 3. Pursuant to Wisconsin Administrative Code Comm SPS 383.32(2)(c) the issuance of sanitary permits shall be prohibited for POWTS that service two (2) or more structures or buildings that are located on more than one property. This prohibition shall not apply to a POWTS that has a design flow of 3,000 gallons per day or less, or POWTS systems that have a design flow of greater than 3,000 gallons per day and are owned by a governmental entity or agency such as a Sanitary District, Utility District, or Special Purpose District.
  - 4. Recreational vehicle Transfer Containers are prohibited unless they are located within a campground permitted by the Department of Health and Family Services under Ch HFS 178.

## 13.26 ABANDONMENT OF PRIVATE SEWAGE SYSTEMS.

 When public sewers approved by the Department of Natural Resources become available to the structure or premises served, the private sewage system <u>POWTS</u> shall be disconnected within one year and a connection made to the public sewer. Determination of whether sewer is available shall be made by the local sewer service entity.

Abandonment of the disconnected private sewage system POWTS shall be done in accordance with the provisions of Comm SPS 383, Wisconsin Administrative Code.

2. The components of an existing private sewage system <u>POWTS</u> that are not part of the approved design of a replacement system shall be abandoned per <del>Comm</del> <u>SPS 383</u>, Wisconsin Administrative Code at the time of the installation of the replacement system by the plumber installing the system.

#### 414 13.27 NON-PLUMBING SANITARY SYSTEMS.

- Non-plumbing sanitary systems shall comply with the minimum requirements of
  Wisconsin Administrative Code Comm SPS 391 and SPS 362.2900 (2)(a) & (b)
  unless this ordinance is more restrictive.
  - 2. <u>Pit and vault type Pp</u>rivies shall be sturdily constructed and maintained in a clean and healthful condition.
    - 3. <u>Pit and Vault type Pp</u>rivies shall be located at the minimum horizontal distance of:
      - (a) 25 feet from dwellings.
      - (b) 10 feet from lot line.
      - (c) 25 feet from a slope 15% or greater.
      - (d)(c) 50 feet from any well.
      - $\frac{(e)}{(d)}$  75 feet from the Ordinary High Water Mark of a lake or stream.
      - (f) (e) 25 feet from a shoreland/wetland.

#### 433 SUBCHAPTER 3 - PERMITS AND APPLICATIONS

## **13.30 SOIL AND SITE EVALUATION**. 436

- 1. Soil and site evaluations shall be done prior to the issuance of sanitary permits as specified in Comm SPS 383, Comm SPS 385 and Comm SPS 391, Wisconsin Administrative Code.
- 2. Soil test pits shall be constructed which allow adequate visual observation of the soil profile in place. This is best accomplished by the excavation of backhoe pits or other methods approved by the Department as referred to in SPS 385.20(3)(c).
- 3. Department verification of a Soil and Site Evaluation Report may be necessary to determine the suitability of a lot for a private sewage system POWTS as specified in SPS 385.50(2). This verification will be made at the discretion of the Issuing Agent and will be made prior to the issuance of the sanitary permit. Department verification shall be required on all sites that have less than 12 (twelve) inches of in-situ soil, suitable for the treatment and disposal of effluent, unless specifically waived by the Issuing Agent. This verification will result in one of the following:
  - (a) Issuance of the permit, provided all information on the application is correct and complete.
  - (b) Establishment of a file indicating site suitability.
  - (c) Holding the application pending clarification of information or new information by the owner, the plumber, or the certified soil tester.
  - (d) Denial of the permit if the site does not meet all the provisions of this ordinance and appropriate Wisconsin Statutes and Administrative Codes.
- 4. A certified soil tester may request Department verification of a Soil and Site

Evaluation Report before a complete sanitary permit application is submitted. Application for this verification shall include all information required in \$13.31(2)(a)(1-6) on forms provided by the Department and the original copy of the Soil and Site Evaluation Report. The Department reserves the right to refuse verification of a Soil and Site Evaluation report in accordance with Comm SPS <u>3</u>85.30(5).

## 47413.31SANITARY PERMIT APPLICATIONS.475

#### 1. GENERAL.

467

468

469

470

471

472

473

476

477 478

479

480 481

482

483

484

485

486

487

488 489

490

491

492

493 494

495

496 497

498

499

500

501 502

503

504

505

506 507

- (a) Every private sewage system <u>POWTS</u> shall require a separate application and sanitary permit <u>pursuant to Wisconsin Statutes 145.19.</u>
- (b) A Sanitary Permit shall be obtained by the property owner, his agent or contractor, in the name of the property owner, prior to the installation, establishment or construction of any structure which requires a private sewage system <u>POWTS</u> or non-plumbing sanitation system. Any property owner, his agent or contractor, who starts construction prior to obtaining a sanitary permit is in violation and may be subject to the penalties provided in this ordinance.
- (c) A Sanitary Permit shall be obtained by the property owner, his agent or contractor, before any private sewage system <u>POWTS</u> or part thereof may be installed, replaced, repaired, reconnected or modified. A sanitary permit is not required for minor repairs.
  - (d) A County Sanitary Permit shall be obtained prior to constructing or installing a non-plumbing sanitation system.
- (e) A County Sanitary Permit shall be required for soil remediation or renovation processes such as physical (i.e. Terralift<sup>™</sup>) or chemical (i.e. Porox<sup>™</sup>). A County Sanitary Permit is not required for soil remediation or renovation processes if the POWTS was installed after January 1, 1980.
  - (f) If any part of a private sewage system <u>POWTS</u> has failed or requires replacement or modification, the entire system shall be evaluated for compliance with codes that existed at the time of installation prior to sanitary permit issuance. This shall include a soil and site evaluation for those components that utilize in situ soil for treatment or dispersal, unless a valid report is already on file with the Department.
- 509 If any part of the system is found to be defective or not in conformance
- 510 with the applicable provisions of this ordinance, the sanitary permit
- 511 application shall include specifications for the repair, renovation,
- 512 replacement or removal of that part.

#### 2. APPLICATION REQUIREMENTS.

- (a) A sanitary permit application shall include the following information which shall be furnished by the applicant on forms required by the State and/or the Department along with all applicable fees:
  - (1) Names and addresses of the applicant (owner of the site) and the plumber employed (when applicable).
  - (2) Legal description of the subject site and the parcel identification number.
  - (3) All lot dimensions.
  - (4) Driving directions to the site.
  - (5) Building use (single family, duplex, etc.).
  - (6) Soil and Site Evaluation report.
  - (7) System plans (see §13.31(3)(a-f)).
  - (8) Appropriate agreements and contracts for system management and maintenance.
  - (9) Copies of any documents required in §13.31(2)(D)(1-5) and verification that they have been recorded.
  - (10) Any other information required by the Department, including verification of compliance with §13.61(11) of this ordinance.
- (b) When any official State action is required prior to the issuance of a sanitary permit, an original copy of the official action shall accompany the application.
- (c) Pit privy permit applications shall be accompanied by soil data provided by a Certified Soil Tester to determine compliance with Comm SPS 391, Wisconsin Administrative Code.
- (d) The following documents must be recorded with the Oneida County Register of Deeds prior to sanitary permit issuance:
  - (1) Maintenance requirements, if recording is required by Comm SPS <u>3</u>83, Wisconsin Administrative Code, or §13.52 of this ordinance.
  - (2) If a private sewage system <u>POWTS</u>, or parts thereof, are located on a different parcel than the structure served an appropriate easement or Certified Survey Map combining the parcels must be recorded.
  - (3) If a private sewage system <u>POWTS</u> serves more than one structure under different ownership, a document identifying all parties that have ownership rights and are responsible for the operation and maintenance must be recorded.
  - (4) If a private sewage system <u>POWTS</u> is owned by a party other than the owner of the parcel on which it is installed, a document identifying the owner of the system, the structures to be served by the system, and the party responsible for operation and

564				maintenance must be recorded.
565				
566 567 568 569			(5)	If the design wastewater flow of a private sewage system <u>POWTS</u> for a dwelling is not based upon the number of bedrooms within the dwelling, a deed restriction specifying maximum wastewater flow must be recorded.
570				
571 572 573		(e)	permi	Department reserves the right to refuse incomplete or incorrect t applications or to delay permit issuance until corrected or leted applications are received.
574	•			
575	3.		•	stem plans shall be submitted for approval to the Department or to
576				accordance with Comm SPS 383, Wisconsin Administrative Code.
577 578				comply with the requirements of Comm SPS 383, Wisconsin
578 579		Admir	istrativ	e Code, and this ordinance.
580		0	Dlong	submitted to the Department shall include the original, and two (2)
581		<del>a.</del>		submitted to the Department shall include the original. and two (2)
582			copies	<del>.</del>
583		b.	lf plar	ns are reviewed and approved by the State, at least one set of the
584		D.		submitted to the Department shall bear an original State approval
585				or seal.
586			Stamp	
587		C.	Plans	submitted shall be clear, legible and permanent copies.
588		0.	i iano	
589		d.	Plans	submitted shall comply with Comm <u>SPS 3</u> 83, Wisconsin
590				nistrative Code, and include the following:
591				, J
592			(1)	The name of the property owner and the legal description of the
593			. ,	site, including parcel identification number;
594				
595			(2)	Estimated daily wastewater flow and design wastewater flow.
596				
597			(3)	A detailed plot plan (site plan), dimensioned or drawn to scale, on
598				paper no smaller than 81/2 inches by 11 inches in size. The plot
599				plan shall delineate the lot size and the location of all existing and
600				proposed: private sewage system POWTS components; building
601				sewers; private interceptor main sewers; wells; water mains or
602				water services; buildings; lot lines; swimming pools; navigable
603				waters; and the benchmark established on the Soil and Site
604 605				Evaluation Report. Adjoining properties shall be checked to
606				insure that the horizontal setback parameters in Comm SPS table
607				<u>383.43-1</u> , Wisconsin Administrative Code, are complied with. All separating distances and dimensions shall be clearly shown on
608				
609				the plot plan.
610			(4)	Details and configuration layouts depicting how the system is to
611			( ')	be constructed.
612				
613			(5)	A description of a contingency plan in the event the proposed
614			. /	private sewage system POWTS fails and cannot be repaired.
				· ·

- (6) Sufficient supporting information to determine whether the proposed design, installation and management of the proposed private sewage system <u>POWTS</u> or modification to an existing system complies with this ordinance.
- e. Plans shall be signed or sealed as specified in Comm SPS 383, Wisconsin Administrative Code.
- f. A copy of the approved plans shall be maintained at the construction site until the private sewage system <u>POWTS</u> installation is completed, inspected and accepted. The plans shall be made available to the Department or the State upon request.
- g. A modification to the design of a private sewage system <u>POWTS</u> which has been previously approved shall be submitted to the Department or the State as specified in <u>Comm-SPS 3</u>83, Wisconsin Administrative Code. Plan revisions must be approved prior to system installation. A fee may be charged when submitting revised plans, see §13.37.

#### **13.32** SANITARY PERMIT - GENERAL APPROVAL & CONDITIONS

1. CONDITIONAL APPROVAL. When applicable provisions of Wisconsin Statues, Wisconsin Administrative Code and this Ordinance have been complied with when applying for a sanitary permit, the permit shall be approved. Conditions may be attached to the permit application to provide clarifications.

The permit shall only be valid for an installation that completely complies with Wisconsin Statutes, Wisconsin Administrative Code and this Ordinance. Failure to denote an error and/or correction on the permit application does not lessen the requirements upon the applicant from installing a system and/or component that meets the Wisconsin Statutes, Wisconsin Administrative Code and this Ordinance.

- 2. PERMIT CARDS.
  - (a) The permit card issued by the Issuing Agent to the property owner or his agent shall serve as the sanitary permit.
  - (b) The permit card shall contain all the information required by §145.<del>135</del> <u>19</u>, Wisconsin Statutes.
  - (c) The permit card shall be displayed at the site in such a manner that it will be visible from a road abutting the lot during all construction phases.
  - (d) The permit card may not be removed until the private sewage system <u>POWTS</u> has been installed, inspected, and approved by the Issuing Agent.
  - (e) Failure to display the permit card shall be considered a violation of this section and may subject the property owner, his agent or contractor, to penalty provisions of this ordinance.

666 667 3. PERMIT EXPIRATION. 668 669 (a) A sanitary permit for a private sewage system POWTS or non-plumbing 670 sanitation system which has not been installed, replaced, repaired, 671 modified or reconnected and approved shall expire two years after the 672 date of issuance unless renewed. Permits may be renewed following 673 submittal of an application to the Department by the property owner, his 674 agent or contractor, prior to the expiration date of the original permit. 675 676 (b) There shall be a fee for the renewal of a sanitary permit. (See §13.37) 677 678 (c) The renewal shall be based on Wisconsin Administrative Code, Statute 679 and ordinance requirements in force at the time of renewal. 680 681 (d) Changed Wisconsin Administrative Code, Statute and ordinance 682 requirements may impede the renewal. 683 684 (e) A new permit card shall be issued when the permit is renewed. 685 686 (f) Sanitary permits which have been renewed shall expire two years from 687 the date of renewal. 688 689 A new sanitary permit shall be obtained by the owner or his agent prior to (g) 690 beginning construction if a sanitary permit has expired. 691 692 TRANSFER OF OWNERSHIP. Transfer of ownership of a property for which a 4. 693 valid sanitary permit exists shall be subject to the following: 694 695 The applicable form shall be submitted to the Department. (a) 696 697 The sanitary permit card shall be returned to the Department so that a (b) 698 new permit card may be issued. 699 700 Transfer of ownership shall not affect the expiration date or renewal (c) 701 requirements. There shall be a fee for transfer of ownership (see 13.37). 702 703 5. CHANGE OF PLUMBERS. 704 705 (a) When an owner wishes to change plumbers, it will be necessary for the 706 owner to furnish the Department with the applicable state form signed by 707 the new plumber. 708 709 (b) System plans requiring State plan approval shall not be transferred to a 710 different plumber unless the plan bears the stamp of an architect or 711 engineer, plumbing designer, or a State level approval is obtained by the new plumber. 712 713 714 There shall be a fee for change of plumbers (see § 13.37). (c) 715

6. PERMIT DENIAL. When applicable provisions of Wisconsin Statutes, Wisconsin

Administrative Code or this Ordinance have not been complied with when applying for a sanitary permit, the permit shall be denied. The issuing agent shall issue written notice to the owner and the plumber whose sanitary permit application is denied. Each notice shall:

- (a) State the specific reason for disapproval or amendments to the application, if any, which would render the application approval.
- (b) Inform the applicant of the right to appeal and the procedures for conducing an appeal under the provision of §68.10, Wisconsin Statutes, and Chapter 17 of the General Code. The Oneida County Board of Adjustment shall conduct the appeal.

# **13.33 SANITARY PERMIT - SPECIFIC REQUIREMENTS FOR APPROVAL**.

- 1. POWTS WITH PORTIONS CROSSING TOWN ROADS. When portions of private sewage systems <u>POWTS</u> are proposed to cross Town Roads and/or encroach in a Town Road right-of-way, permission shall be obtained by the Town Board of that Town through an approved motion granting permission to cross the road at a Town Board meeting and/or through an easement granted by the Town Board. Certified copies of the minutes and/or the original easement shall be submitted with the sanitary permit application.
- 2. POWTS WITH PORTIONS CROSSING PRIVATE ROADS. When portions of a private sewage system <u>POWTS</u> cross Private Roads owned fully or partially by others, permission shall be obtained through an easement.
- 3. MULTIPLE SOIL/SITE EVALUATIONS FOR SAME PARCEL. When more than one soil/site evaluation has been performed on a parcel, a county soil and site verification shall may be performed. A request for verification shall be made to the Department. The applicant shall provide all necessary equipment to perform such verification. The Department may waive such verification provided the site/soil evaluations show similar findings.
- 4. <u>SYSTEMS POWTS</u> SERVING MORE THAN ONE STRUCTURE ON DIFFERENT PARCELS. When a POWTS is to serve two (2) or more structures or buildings that are located on more than one property with a design flow of more than 3,000 gallons a day of design flow (actual x 150%), the system is required to be owned by a governmental entity or agency. Documentation is required to be recorded pursuant to 13.31(2)(d)(3)&(4).
- 5. ADMINISTRATIVE CODE VARIANCE APPLICATIONS. When petitioning the State for any Administrative Code Variance, a copy of the request shall be submitted by the petitioner to the Department. Additional documents shall provide background information, the options considered and the reasons why the options could not be used with strict adherence to the Administrative Code. The Department may request that other options be explored to eliminate the need for a variance. The Department shall be allowed to comment on the petition for variance.
- 6. PRE-TREATMENT COMPONENTS SUCH AS, BUT NOT LIMITED TO,

AEROBIC TREATMENT UNITS, SAND FILTERS, RE-CIRCULATING SAND FILTERS, GRAVEL FILTERS, AND PEAT FILTERS. Prior to approval of a POWTS pre-treatment unit sanitary permit, a detailed management plan shall be submitted to the Department. This management plan shall provide a list of all replacement equipment, the location as to where the replacement equipment can be obtained, a list of approved maintainers (which includes full names, addresses, company names, corresponding phone numbers), the corporate name, address and phone numbers of the equipment manufacturer.

Also prior to approval of a POWTS pre-treatment unit sanitary permit, a meeting shall take place between the Department, the installer and the property owner to ensure the installer and property owner are aware of the necessary site and maintenance requirements. The owner shall recognize that these systems require additional operational maintenance resulting in additional operational expenses.

A pre-construction meeting may be required at the site prior to installation of the pre-treatment component at the discretion of the Department. During this meeting, an overview of the work schedule shall be outlined with Department staff and applicant. Appropriate notices shall be made by the installer to ensure Department staff is in attendance.

7. EXPERIMENTAL SYSTEMS AND OTHER SYSTEMS NOT RECOGNIZED BY COMM SPS 383.60. Prior to application for State experimental plan approval the applicant shall request a meeting with Department staff. During this meeting, information shall be presented to the Department which is detailed in Comm SPS 383.27. A comment period of no less than 30 days after the meeting shall be required by the Department prior to the applicant submitting the application to the State. Additional time may be requested by the Department.

The applicant shall provide a detailed contingency plan, outlining the steps that will be taken upon failure of the experimental system. Further, the Department may require surety bonds to insure that if the experimental system fails, necessary funds are available to restore the site and/or to promote the health and general welfare of residents and visitors of Oneida County.

The Department may require additional assurances from the applicant that the experiment will have no deleterious effects upon surface and groundwater. Examples of these assurances include requiring periodic Department inspections, regular-interval results examining the short-term and long-term effects at the site, applicant inspections at pre-determined intervals as well as any other similar requirement ensuring health and resource protection.

Prior to approval of a sanitary permit for an experimental design, a detailed management plan shall be submitted to the Department. This management plan shall provide a lists of all replacement equipment, the location as to where the replacement equipment can be obtained, a list of approved maintainers (which includes full names, addresses, company names, and corresponding phone numbers), the corporate name, address and phone numbers of the equipment manufacturer.

Also prior to approval of a sanitary permit for Experimental and Other Systems not recognized by Comm SPS 383.60 a meeting shall take place between the Department, the installer and the property owner to ensure the installer and property owner are aware of the necessary site and maintenance requirements. The owner shall recognize that these systems may require additional operational maintenance resulting in additional operational expenses.

#### 13.34 RECONNECTION.

- 1. A County reconnection permit shall be obtained prior to:
  - (a) Construction of a structure to be connected to an existing private sewage system POWTS;
  - (b) Disconnection of a structure from an existing private sewage system POWTS and connection of another structure to the system, except as permitted in §13.34(4); or
  - (c) Rebuilding a structure that is connected to a private sewage system <u>POWTS</u>.
- 2. Prior to issuing a reconnection permit, the existing private sewage system <u>POWTS</u> shall be examined to:
  - (a) Determine if it is functioning properly and whether it is a failing system.
  - (b) Determine if it will be capable of handling the proposed wastewater flow and contaminant load from the building to be served.
  - (c) Determine that all minimum setback requirements of Comm SPS 383, Wisconsin Administrative Code, will be maintained.
- 3. Application for a County reconnection permit shall include the following:
  - (a) All items in §13.31(2)(a)(1-5) and §13.31(2)(a)(9-11);
  - (b) For all systems that utilize in situ soil for treatment or disposal, a Soil and Site Evaluation report verifying that the vertical separation distance between the infiltrative surface of the existing treatment or dispersal component and estimated high groundwater elevation and/or bedrock complies with Comm SPS 383, Wisconsin Administrative Code, unless a valid report meeting these criteria is on file with the department;
  - (c) A report provided by a licensed plumber, certified septage servicing operator or a POWTS inspector or other person(s) authorized to do so by Comm. SPS 383, Wisconsin Administrative Code relative to the condition, capacities, baffles and manhole covers for any existing treatment or holding tanks;
  - (d) A report provided by a licensed plumber, a POWTS inspector or other person(s) authorized to do so by Comm. <u>SPS 3</u>83, Wisconsin

870 871				Administrative Code relative to the condition and capacities of all other system components and verifying that the system is not a failing system;			
872 873 874 875			(e)	A plot plan prepared by a plumber or other person(s) authorized to do so by Comm. <u>SPS 3</u> 83, Wisconsin Administrative Code, including information specified in §13.31(3)(d)(3); and			
876 877 878 879			(f)	A state sanitary permit for any system components which will be modified or replaced.			
880 881 882			(g)	Reconnection to existing holding tanks may require a new servicing contract and an updated holding tank agreement which meets the requirements of this ordinance.			
883 884 885 886			(h)	Reconnection to an existing system other than a holding tank may require a new maintenance agreement or contract.			
887 888 889 890 891		4.	date o been load v	cing a structure with a new or different structure within two years of the of permit issuance will only require a statement that the system has not altered, a statement that a modification in wastewater flow or contaminant vill not occur, a plot plan that documents all setbacks between the structure ystem components and a re-inspection fee.			
892 893 894 895		5.	All systems <u>POWTS</u> shall be inspected at the time of reconnection, prior to backfilling, to insure that proper materials and methods are being used.				
896		6.	Pre-co	onstruction site meetings may be required for all technologies and			
897 898				ations as deemed necessary by the Department. Specific technologies equire pre-construction site meetings.			
898 899 900	13.35	CONS	shall r	ations as deemed necessary by the Department. Specific technologies			
898 899 900 901 902 903	13.35	Const	shall r STRUC	ations as deemed necessary by the Department. Specific technologies equire pre-construction site meetings.			
898 899 900 901 902 903 904 905 906	13.35	Const load is	shall r STRUC ruction s define	ations as deemed necessary by the Department. Specific technologies equire pre-construction site meetings. <b>FION AFFECTING WASTEWATER FLOW OR CONTAMINANT LOAD</b> . that is considered to be a modification of wastewater flow or contaminant			
898 899 900 901 902 903 904 905 906 907 908 909	13.35	Const load is Prior t	shall r TRUCT ruction s define o comm Affect	ations as deemed necessary by the Department. Specific technologies equire pre-construction site meetings. <b>FION AFFECTING WASTEWATER FLOW OR CONTAMINANT LOAD.</b> that is considered to be a modification of wastewater flow or contaminant d in <del>Comm</del> <u>SPS 3</u> 83.25(2)(c)2. a. & b., Wisconsin Administrative Code.			
898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913	13.35	Const load is Prior t will;	shall r TRUCT ruction s define o comm Affect	ations as deemed necessary by the Department. Specific technologies equire pre-construction site meetings. <b>TION AFFECTING WASTEWATER FLOW OR CONTAMINANT LOAD.</b> that is considered to be a modification of wastewater flow or contaminant d in <del>Comm</del> <u>SPS 3</u> 83.25(2)(c)2. a. & b., Wisconsin Administrative Code. hencing the construction of an addition to or modification of a structure which the wastewater flow and/or contaminant load to an existing private <del>sewage</del>			
898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915	13.35	Const load is Prior t will;	shall r STRUC ruction define o comm Affect <u>on-site</u>	ations as deemed necessary by the Department. Specific technologies equire pre-construction site meetings. <b>TION AFFECTING WASTEWATER FLOW OR CONTAMINANT LOAD.</b> that is considered to be a modification of wastewater flow or contaminant d in <del>Comm</del> <u>SPS 3</u> 83.25(2)(c)2. a. & b., Wisconsin Administrative Code. hencing the construction of an addition to or modification of a structure which the wastewater flow and/or contaminant load to an existing private <del>sewage</del> <u>e wastewater treatment</u> system, the owners of the property shall; Possess a sanitary permit to construct a new <del>private sewage system</del> <u>POWTS</u> or modify an existing <del>private sewage system</del> <u>POWTS</u> to			
898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914	13.35	Const load is Prior t will;	shall r STRUC ruction define o comm Affect <u>on-site</u> (a)	ations as deemed necessary by the Department. Specific technologies equire pre-construction site meetings. <b>TION AFFECTING WASTEWATER FLOW OR CONTAMINANT LOAD.</b> that is considered to be a modification of wastewater flow or contaminant d in Comm SPS 383.25(2)(c)2. a. & b., Wisconsin Administrative Code. mencing the construction of an addition to or modification of a structure which the wastewater flow and/or contaminant load to an existing private sewage wastewater treatment system, the owners of the property shall; Possess a sanitary permit to construct a new private sewage system <u>POWTS</u> or modify an existing private sewage system <u>POWTS</u> to accommodate the modification in wastewater flow or contaminant load; or			

- 922 (2) Documentation showing that the location of the proposed structure 923 conforms to the applicable setback distances to all of the existing 924 private sewage system POWTS components; and 925 926 (3) Documentation specified in §13.34(3)(b)(c)&(d). 927 928 2. Any installation, addition or modification of a system must be completed and 929 accepted before the addition or modified area of the structure may be occupied. 930 931 13.36 CONSTRUCTION NOT AFFECTING WASTEWATER FLOW OR CONTAMINANT 932 LOAD. 933 934 Prior to commencing construction of any structure or addition to a structure on a site 935 where there exists a private sewage system POWTS the owner or his agent shall 936 determine that the proposed structure conforms with applicable setback limitations of 937 Comm SPS 383, Wisconsin Administrative Code. Documentation shall be submitted as 938 required in Comm SPS 383, Wisconsin Administrative Code. 939 940 13.37 PERMIT FEES. 941 942 1. The applicant upon filing his application shall pay a fee in accordance with the 943 fee schedule adopted by the County Board. 944 945 2. State sanitary permits for public buildings. 946 947 3. State sanitary permits for non-public buildings. 948 949 4. County sanitary permits. 950 951 (a) Non-plumbing sanitation system. 952 953 (b) Soil remediation or renovation processes 954 955 (c) Reconnection permit (not requiring replacement, addition or modification 956 of system components). 957 958 5. Other Fees. 959 960 (a) Renewal of sanitary permits. 961 962 (b) Plumber change.
  - (c) Owner transfer.
  - (d) Re-inspection and additional inspection.
  - (e) Revision.

963 964

965 966

967 968

969 970

971

(1) A fee may be charged for any plan revision which is not submitted and approved by the department before inspection of the system

972 973					has commenced. Revisions received after 30 days of system			
973 974					installation shall automatically be charged a revision fee.			
975 976 977 978 979				(2)	If a plan revision results in a change to a system type or site for which a higher sanitary permit or plan is required, the difference between the fee already paid and the fee for the system installed will be charged.			
980 981			(f)	Soil s	aturation determination.			
982 983			(g)	Wisco	onsin Fund Application.			
984 985			(h)	Monit	oring and management tracking.			
986 987			(i)	Soil a	nd Site Evaluation Filing.			
988			<u>(j)</u>	At -ri	sk facilities monitoring.			
989 990 991		6.		ter the sanitary permit has been reviewed and/or issued, the fees efunded.				
992 993 994 995		7.	New fees. The balance of the new fee shall be paid before the sanitary permay be issued for any soil test or incomplete applications on file on the date new fees become effective.					
995 996 997 998		8.			permit fees. A triple fee will be charged for all after-the-fact permit to partially recover the cost of obtaining compliance.			
999 1000	SUBC	HAPTE	ER 4 - II	NSPEC	TIONS			
1000 1001 1002	13.40	INSPE		IS - GE	NERAL.			
1002 1003 1004 1005		1.			al inspection shall be given to the Zoning Department for all <del>private</del> ems <u>POWTS</u> installed, modified or reconnected.			
$     1003 \\     1006 \\     1007 \\     1008 \\     1009 \\     1010   $		2.	compl	iance other	te sewage systems shall be inspected by the Department for with Comm SPS 382, Comm SPS 383, Wisconsin Administrative appropriate Wisconsin Statutes and Administrative Codes and this			
1010 1011 1012 1013		3.			for final inspection shall be given in accordance with the of Comm SPS 383 Wisconsin Administrative Code.			
1013 1014 1015 1016 1017		4.	accep	ted unl	vstem shall be left completely open until it has been inspected and ess the requirements of Comm SPS 383, Wisconsin Administrative t met by the Department.			

 Private sewage systems <u>POWTS</u> may be inspected periodically, after the initial installation inspection(s) and/or after the system is operative, as deemed necessary by the Issuing Agent

# **13.41 INSPECTIONS – SPECIFIC.** 1028

- 1. INSPECTIONS: SITE CONSTRUCTED HOLDING TANKS.
  - (a) All site constructed holding tanks shall be inspected after the floor is poured and the keyway and water stop are installed or after the forms for the tank walls have been set but in all instances before any concrete for the walls has been poured.
  - (b) Concrete walls may be poured only after it has been determined that the tank, as formed, complies with the approved plans.
  - (c) This inspection shall not eliminate the need for an inspection after the installation has been completed.
- 2. INSPECTIONS: NON-PLUMBING SANITARY SYSTEMS.
  - (a) All non-plumbing sanitary systems installed shall be inspected for compliance with Comm SPS 391, Wisconsin Administrative Code, or as amended, and this ordinance. Non-plumbing sanitary systems serving uses other than one and two family dwellings shall also be inspected for compliance with Comm SPS 352.63 SPS 391 and SPS 362.2900 (2) (a) & (b), Wisconsin Administrative Code.
  - (b) The property owner shall notify the Department for inspection immediately after the non-plumbing sanitary system has been constructed or installed.
- 3. INSPECTIONS: MOUNDS.
  - (a) The plumber installing the mound shall notify the Department the working day prior to the installation, excluding Saturdays, Sundays and holidays.
  - (b) Mound systems shall be inspected at the time the ground surface is plowed at the time the distribution piping installation has been completed and after all work has been completed.
- 4. INSPECTIONS: AT-GRADE.
  - (a) The plumber installing the at-grade shall notify the Department the working day prior to the installation, excluding Saturdays, Sundays and holidays.
  - (b) At-grade systems shall be inspected at the time the ground surface is plowed, at the time the distribution piping installation has been completed and after all work has been completed.

1075 (a) The plumber installing the sand filter shall notify the Department the 1076 working day prior to the installation, excluding Saturdays, Sundays and 1077 holidays. 1078 1079 (b) Sand filters shall be inspected at the time the liner or tank and underdrain 1080 are in place, before placement of any treatment media, at the time the 1081 distribution piping installation has been completed and after all work has 1082 been completed. 1083 1084 EXPERIMENTAL SYSTEMS AND SYSTEMS NOT RECOGNIZED BY COMM 6. 1085 SPS 383.60. 1086 1087 The plumber installing the system shall coordinate any required pre-(a) 1088 construction meeting(s). 1089 1090 (b) The plumber installing the system shall notify the Department at least two 1091 (2) workdays prior to beginning the installation of the system to schedule 1092 the inspection(s) and shall notify the State as may be required by the 1093 approved plans. 1094 1095 (c) Inspections shall be done pursuant to the approved plan requirements 1096 and as deemed necessary by the Department to assure compliance with 1097 appropriate codes and the plan approval. 1098 1099 13.42 REINSPECTION. 1100 1101 1. A reinspection fee shall be assessed when a reinspection of a private sewage 1102 system POWTS is required because the initial inspection disclosed that the 1103 installation is incomplete at the scheduled inspection time or does not comply 1104 with applicable Wisconsin Statutes, Administrative Codes, the approved plans or 1105 this ordinance. Each additional reinspection required at the site will may require 1106 a fee. 1107 1108 2. The reinspection fee shall be due within ten working days of written notification 1109 by the Department. Failure to pay this fee within that period shall constitute a 1110 violation of this ordinance. 1111 1112 13.43 TESTING. 1113 1114 1. If testing of new systems or new system components is required by Comm SPS 1115 382, SPS 383 or SPS 384, Wisconsin Administrative Code, or as a condition of 1116 plan approval, notice shall be given to the Department as specified in §13.40(3), 1117 so that the Department may make an inspection during the test. 1118 1119 2. The Department shall verify that required testing has been completed, by: 1120 1121 (a) Performing an inspection during the test,

**INSPECTIONS: SAND FILTERS.** 

1073

1074

1122 1123 5.

(b) Requiring written verification from the responsible person, or

 (c) Both a and b.

#### SUBCHAPTER 5 - SYSTEM MANAGEMENT AND MAINTENANCE

#### 13.50 MAINTENANCE AND MANAGEMENT.

- 1. All private sewage systems <u>POWTS</u> and non-plumbing sanitation systems shall be managed and maintained in accordance with <u>Comm</u> <u>SPS 3</u>83, <u>SPS 3</u>84 and <u>SPS 3</u>91, Wisconsin Administrative Code, and this ordinance.
- 2. The property owner or owner's agent shall report to the Department each inspection, maintenance or servicing event, in accordance with Comm SPS 383 383.55, Wisconsin Administrative Code, and this ordinance.
- 3. The property owner shall submit a copy of an appropriate maintenance agreement and/or servicing contract to the Department prior to sanitary permit issuance.
- 4. The property owner shall submit a new or revised maintenance agreement and/or servicing contract to the Department whenever there is a change to such document(s).
- 5. The property owner shall submit a new maintenance agreement and/or servicing contract to the Department prior to expiration of any existing maintenance agreement and/or servicing contract.
- 6. In order to satisfy the requirements of Comm SPS 383.54 Oneida County shall continue to cooperate with Lake Protection & Rehabilitation Districts to evaluate, condemn and replace existing failing private sewage systems POWTS.
- 7. The applicant for a sanitary permit for a holding tank system shall sign a holding tank agreement with the county.

#### 13.51 SEPTIC TANK MAINTENANCE PROGRAM.

- 1. The applicant for a sanitary permit shall be provided with written notice of the maintenance program at the time the sanitary permit is issued. The records of this notification shall be maintained by the Issuing Agent. Upon sale of this property, the owner shall provide written notification of the maintenance program to the buyer.
- 2. All new and existing POWTS shall be visually inspected within three years of the date of installation and at least once every three years thereafter.
- 3. All new and existing septic tanks shall be pumped within three (3) years of the date of installation and at least once every three (3) years thereafter, unless upon inspection the tank is found to have less than 1/3 of the volume occupied by sludge and scum.
- 4. Pumping of a septic tank shall be done by a certified septage servicing operator

in accordance with NR 113, Wisconsin Administrative Code.

- 5. Visual inspection of a private sewage system may be conducted by individuals specified in <u>Comm SPS 3</u>83.54(4)(d)(2), to determine the condition of the tank and whether wastewater or effluent from the POWTS is ponding on the ground surface.
- 6. The owner or owner's agent of a POWTS shall furnish the Department with a copy of the inspection report verifying the condition of the tank, whether wastewater or effluent from the POWTS is ponding on the ground surface and the date of pumping within 30 calendar days of the date of inspection and pumping. Reports shall include all information required in Comm SPS 383.55, Wisconsin Administrative Code, and be signed by the person(s) inspecting and pumping the private sewage system. Other maintenance or management reports required by Comm SPS 383 or SPS 384, Wisconsin Administrative Code, shall be included with this report.
  - 7. If the septic tank is not maintained or inspected in conformance with state regulations, the Zoning Director shall order it to be maintained or pumped by a certified septage servicing operator at County expense. The County shall then invoice the property owner for all such costs incurred. If the invoice is not paid within 30 days, the county may place the amount on the tax roll as a special assessment pursuant to WI State Statutes 145.20(4) against the property in question.

#### 13.52 HOLDING TANK MAINTENANCE AGREEMENT.

- 1. The owner of the holding tank shall enter into a Maintenance Agreement with Oneida County before the sanitary permit is issued. The agreement shall be signed on a form provided by the Zoning Director, who shall sign the agreement on behalf of the county. The agreement shall require the applicant to conform to state regulations regarding the maintenance and pumping of the holding tank. If the tank is not maintained and pumped in conformance with state regulations, the Zoning Director shall order it to be maintained or pumped by a certified septage servicing operator, at county expense. The county shall then invoice the property owner for all such costs incurred. If the invoice is not paid within 30 days, the county may place the amount on the tax roll as a special assessment pursuant to WI State Statutes 145.20(4) against the property in question. This Maintenance Agreement shall be filed in the Register of Deeds office and shall be recorded in a manner that will permit the existence of the agreement to be determined by reference to the property where the holding tank is installed. (Effective 5/21/2006)
  - 2. The owner or agent shall submit a copy of the holding tank Maintenance Agreement when plans are submitted to the Department for review.

## **13.53 PROPERTY TRANSFER REQUIREMENTS**. (Effective 9/30/2006) 1222

1. Property transfers for properties enrolled in the Oneida County POWTS Maintenance Program (Installed after July 1, 1980).

- (a) Prior to the transfer of property enrolled in the Oneida County POWTS Maintenance Program, the owner shall provide written notification of the maintenance program to the buyer. The notification shall include the date of installation, the type of system, the management plan, the legal description and the county Parcel Identification Number (PIN).
- 2. Property transfers for developed properties enrolled in the Oneida County Maintenance Program (Installed prior to July 1, 1980).
  - (a) An existing system inspection is required for all property transfers in which a real estate transfer fee is collected and land divisions in which the property contains a structure serviced by a POWTS. A system regulated by the mandatory maintenance program specified in 13.53(1) at the time of division or transfer may be precluded from this section at the discretion of the Zoning Administrator. An existing system inspection is not required if a letter from the host municipality is submitted to the Zoning Office stating a date by which the structure is required to be connected to a sanitary sewer.
  - (b) To adequately determine whether an existing POWTS is failing under conditions defined in s.145.245(4), Stats., an existing system inspection must include:
    - (1) An observation boring described by a certified soil tester extending 3' below the bottom of the absorption area which is large enough to clearly depict the presence of groundwater, bedrock, or seasonally saturated soils which adversely affect the operation of the system. The Zoning Office may allow use of a previously filed soil test conducted in an area near the failing system to verify soil conditions if deemed reliable by the Zoning Director.
    - (2) A report provided by a plumber, certified septage servicing operator, certified POWTS inspector or other person(s) authorized to do so by Comm <u>SPS 3</u>83, Wisconsin Administrative Code, relative to the condition, capacities, and code compliance of any existing treatment or holding tanks;
    - (3) A report provided by a plumber, certified POWTS inspector, or other person(s) authorized to do so by Comm SPS 383, Wisconsin Administrative Code, relative to the condition, capacities, and code compliance of all other system components;
    - (4) A plot plan prepared by a plumber, certified soil tester, certified POWTS inspector, or other person(s) authorized to do so by <u>Comm</u> <u>SPS</u> <u>3</u>83, Wisconsin Administrative Code, including information specified in §13.31(3)(D)3, unless an accurate plot plan is on file with the department;
    - (5) An evaluation of the use and wastewater flow of the structure(s) served relative to the capacity of the existing POWTS.

- (6) Verification that all domestic wastewater from the structure discharges into the POWTS.
- (7) A county inspection to verify the results of the existing system inspection may be required. Any cost associated with the inspection including, but not limited to backhoe pits or pumping fees are the responsibility of the owner at the time of the inspection.
- (8) Existing system inspection reports must be submitted to the Zoning Office on forms obtained from the Zoning Office within thirty days of completion of inspection.

#### SUBCHAPTER 6 - ADMINISTRATION AND ENFORCEMENT

#### 13.60 ADMINISTRATION.

The Issuing Agent shall be responsible for the administration of this ordinance. The Issuing Agent may delegate the responsibilities to personnel employed by the Oneida County Planning & Zoning Department and in the case of issuing abatement orders, to the County Health Department.

#### 13.61 POWERS AND DUTIES.

In the administration of this ordinance, the Issuing Agent shall have the following powers and duties:

- 1. Delegate duties to and supervise clerical staff and other employees to assure full and complete compliance with this ordinance and related Wisconsin Statutes and the Administrative Code.
- 2. Advise applicants concerning the provisions of this ordinance and assist them in preparing permit applications.
- 3. Review and approve plans for private sewage systems <u>POWTS</u> for one and two family residences or as approved through agent status by the State.
- 4. Issue sanitary permits and inspect properties for compliance with this ordinance and related Wisconsin Statutes and the Administrative Code.
- 5. Keep records of all sanitary permits issued, inspections made, work approved, and other official actions.
- 6. Report violations of this ordinance to the Corporation Counsel.
- 13237.Have access to any premises for the purpose of performing official duties1324between 8 a.m. and 8 p.m. or at other times set by mutual agreement between1325the property owner or his agent and the Issuing Agent or upon issuance of a1326special inspection warrant in accordance with §66.122 §66.0119, Wisconsin1327Statutes. Application for a sanitary permit is considered for the purposes of this

- ordinance as the owner's consent to enter the premises.
  - 8. Upon reasonable cause or question as to proper compliance, revoke or suspend any sanitary permit and issue cease and desist orders requiring the cessation of any construction, alteration or use of a building which is in violation of the provisions of this ordinance, until compliance with this ordinance or applicable Wisconsin Statutes and the Administrative Code is obtained.
  - 9. Issue and enforce orders to plumbers, certified septage servicing operators, property owners, their agents or contractors or the responsible party, to assure proper compliance with all provisions of this ordinance or delegate this authority to the County Health Department.
    - 10. Apply for and distribute grants obtained through the Wisconsin Fund Grant Program.
  - 11. Assess the owner of a private sewage system <u>POWTS</u> a special assessment for costs related to pumping of a septic or holding tank as determined to be reasonable and necessary pursuant to Chapter 145, Wisconsin Statutes, specifically including §145.20(4), Wisconsin Statutes, and in the same manner that a village or town makes an assessment under §66.073 66.0703 Wisconsin Statutes. (Effective February 26, 2006, Resolution #9-2006)
    - 12. Enforce the provisions of § 145.11 Wisconsin Statutes advertising restrictions.
    - 13. Pursuant to <u>Comm SPS 383.20(2)</u> nothing in this chapter shall limit the issuing agent's authority and power to inspect or require an evaluation of a POWTS, including an existing POWTS at times or for activity not covered in this section.
  - 14. Perform other duties regarding private sewage systems as considered appropriate by the County or the State.

#### 13.62 BOARD OF ADJUSTMENT.

1. APPEALS

- (a) Any person who alleges that there is an error in any order, requirement or decision made in the enforcement of this ordinance may appeal to the Oneida County Board of Adjustment as provided in Ch. 17 (Zoning Ordinance) of the General Code. Any appeal shall be made on forms furnished by the Zoning Department within 30 days of the date of that administrative action. Other substantiating evidence will be accepted.
- 2. WISCONSIN FUND APPEALS.
  - (a) <u>Request for initial review of determination</u>. Pursuant to Wisconsin State Statute 68.08, any person in disagreement with the denial of a Wisconsin Fund application may have a written or oral determination reviewed by written request mailed or delivered to the Zoning Office within 30 days of notice to such person of such determination. The request for review shall state the ground or grounds upon which the person aggrieved contends that the decision should be modified or reversed. A request for review

shall be made to the employee who made the determination.

(b) <u>Appellate Review</u>. Pursuant to Wisconsin State Statute 68.11, an appellate review of the initial determination shall be made to the Committee for Administrative review pursuant to 2.57 of the General Code of Oneida County Wisconsin.

## 1386 13.63 VIOLATIONS AND PENALTIES.

The provisions of this ordinance shall be administered, and enforced by and under the direction of the County Board of Supervisors.

- 1. INVESTIGATION AND COMPLIANCE; NOTICE OF VIOLATION.
  - (a) The Department is responsible for conducting the necessary inspection and investigation to insure compliance with this ordinance and, through field notes, photographs and other means, documenting the presence of violations.
  - (b) If, upon investigation, the Department becomes aware of a violation of this ordinance, it shall immediately notify responsible parties and those potentially liable. Such notice shall include a demand that the condition that is alleged to constitute a violation be halted or remedied, and a statement that a complaint about the condition will be transmitted to the County corporation counsel for prosecution if remedial action has not occurred within 10 days. Responsible parties and those potentially liable shall include but not be limited to the landowner, tenants, and contractors.
  - (c) If the same or similar violation recurs within a two-year period, whether or not it involves the same property or the same or similar conduct by the owner, agent or contractor, notification of violation may be waived by the Department or corporation counsel and immediate legal action can be commenced to prosecute the violation.
  - (d) The Department may issue a citation for any violation within the ten-day notification period.
- 2. PROSECUTION, INJUNCTIONS, FINES AND FORFEITURES, IMPRISONMENT.
  - (a) It shall be the duty of the corporation counsel to expeditiously review all violations of this ordinance reported by the Department or Committee and take action as appropriate.
  - (b) A forfeiture of not less than \$25, nor more than \$250, plus costs, shall be imposed for each violation of this ordinance.
  - (c) Upon failure to pay a forfeiture, the violator may be confined in the County jail until such forfeiture is paid, for a period not exceeding six months.

(d) Each day a violation exists or continues shall be considered a separate and distinct offense.

 $\begin{array}{c} 1440\\ 1441 \end{array}$ 

- (e) As a substitute for or in addition to forfeiture actions, the corporation counsel may, on behalf of the County, seek enforcement of any and all parts of this ordinance by court actions seeking injunctional orders or restraining orders and/or by pursuing nuisance actions against the violator.
- (f) Compliance with this ordinance may be enforced pursuant to sec. 145.20, Wis. Stats.
- 3. VIOLATIONS OF PERMITS ISSUED UNDER THIS ORDINANCE. Violation of a permit issued under this ordinance shall be deemed a violation of this ordinance and shall constitute grounds for revocation of the permit, as well as fines and forfeitures and any other available remedies. Any person who has applied for and received a permit and begins work on the project authorized by the permit acknowledges that they have read, understand, and agree to follow all conditions and requirements of the permit.
- **REVOCATION OF PERMITS.** The Committee shall retain continuing jurisdiction 4. over all activities authorized by the permit for the purpose of assuring compliance with this ordinance and other ordinances and the terms of the permit. Such authority shall be in addition to the enforcement authority of the Zoning Administrator. Upon written complaint by any citizen, the Zoning Administrator, or any other official, the Committee shall hold a public hearing to consider amending, suspending or revoking the permit. Notice of the hearing and alleged violation shall be served upon the property owner and permit holder either in person or via certified mail to the address provided on the permit application form or otherwise provided to the Department a minimum of 72 hours prior to conducting the public hearing. The notice shall contain the date, time and place of the hearing, a description of the property, a description of the activity authorized by the permit, and a statement of the alleged violation(s). Notice shall also be published as a class 2 notice. Any person may appear at such hearing and testify in person or be represented by an agent or attorney. The Committee at its sole discretion may hold additional public hearings. If the Committee finds after the hearing that the permit holder is not in compliance with the terms of the permit, it may amend, suspend or revoke the permit. The decision of the Committee shall be furnished to the permit holder in writing, stating the reasons therefore.
  - 5. PERMIT ISSUED IN VIOLATION OF THIS ORDINANCE. A permit issued in violation of this ordinance, the Wisconsin Administrative Code or the Wisconsin Statutes, gives the permit holder no vested right to continue the activity authorized by the permit, and the permit is considered voidable.
  - 6. CONSTRUCTION IN VIOLATION OF THIS ORDINANCE. Any construction which is in violation of this ordinance shall cease upon written orders from the Issuing Agent or the placement of a notification of violation at the site. A notification of violation shall state the following:

(a) F	POWTS Inspector's na	me and telephor	ne number.	
(b) T	Time and date of violat	ion notice.		
	ist of code section wi chapters <del>Comm</del> <u>SPS 3</u>			
	OF ORDER. All cor the Issuing Agent.	struction shall	remain stopped	until the order is
The County Clerk shall by the Oneida County I				
	s of Oneida County an			
Professional Services a				Ibecome
effective immediately u	pon passage and publ	ication as provid	ied by law.	
Approved by the Plann	ing & Development Co	ommittee this 5 <sup>th</sup>	day of June, 201	3.
Consent Agenda Item:	YES NO	r		
~				
/ote Required: Majorit	y = 2/3 Maj	ority =	¾ Majority = _	
The County Board has	the legal authority to a	dopt: Yes	No	as reviewed by
he Corporation Couns				
Offered and passage m	and by:			
Shereu anu passage n	loved by.		Supervisor	
			·	
			Supervisor	
			Supervisor	
			Suparvisor	
			Supervisor	
			Supervisor	
Ayes				
Nays				
Abaant				
Absent				
Abstain				
Adopted				
by the County Boar	d of Supervisors this _	day		, 2013.
Defeated				
Many Rortalt Cour		Ted Cushing		
Mary Bartelt, County Clerk		Ted Cushing, County Board Chair		