

INSPECTION REPORT FOR EXISTING PRIVATE ONSITE WASTEWATER TREATMENT SYSTEMS (POWTS)

This inspection report is for regulatory purposes only and is not to be used or construed as a guarantee of future system performance.

PART I SITE INFORMATION	County	Parcel #		
	Property Owner	Site Address		
	Mailing Address	Location ¼, ¼, S, T, N, R, E		
	City, State, Zip	Lot #	Block #	Subd. or CSM
	Telephone Number	<input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town		

PART II HISTORY	Sanitary permit on file with County <input type="checkbox"/> Yes <input type="checkbox"/> No	Building Type <input type="checkbox"/> 1 or 2 family dwelling – number of bedrooms _____ <input type="checkbox"/> Public/Commercial – describe use _____	DWF _____ gal/day
	Soil test on file with County <input type="checkbox"/> Yes <input type="checkbox"/> No	Sanitary Permit # _____	Date issued _____

PART III - TANKS	Tank #1					Condition of Tank (Note any leaks, cracks or damage)
	Manufacturer		Capacity		gal	Condition of Baffles or filter (Note type and any missing or damage)
	<input type="checkbox"/> Septic <input type="checkbox"/> Holding <input type="checkbox"/> Other <input type="checkbox"/> Concrete <input type="checkbox"/> Steel <input type="checkbox"/> Other					
	Setback Distance	Building	Well	Lot Line	Lake/Stream	Condition of Manholes (above or below grade, locking devices, note any damage)
	ft	ft	ft	ft	ft	
	Additional Comments					
	Tank #2					Condition of Tank (Note any leaks, cracks or damage)
	Manufacturer		Capacity		gal	Condition of Baffles or filter (Note type and any missing or damage)
	<input type="checkbox"/> Septic <input type="checkbox"/> Holding <input type="checkbox"/> Dose <input type="checkbox"/> Concrete <input type="checkbox"/> Steel <input type="checkbox"/> Other					
Setback Distance	Building	Well	Lot Line	Lake/Stream	Condition of Manholes (above or below grade, locking devices, note any damage)	
ft	ft	ft	ft	ft		
Additional Comments						
I certify that I have inspected the tank(s) and that to the best of my knowledge the information in Part III is correct.						
Print Name			Credential Type <input type="checkbox"/> Master Plumber <input type="checkbox"/> Master Plumber Restricted <input type="checkbox"/> Pumper			
Signature		Inspection Date		Credential #		

PART IV - SOIL ABSORPTION SYSTEM	Type	<input type="checkbox"/> At-Grade <input type="checkbox"/> In-Ground <input type="checkbox"/> Bed <input type="checkbox"/> Trenches <input type="checkbox"/> Seepage Pit				<input type="checkbox"/> Mound	<input type="checkbox"/> Other
	Number of cells	Cell length		Cell Width		Pit diameter	Liquid depth in pit
		ft	ft	ft	ft	ft	ft
	Water in observation pipe <input type="checkbox"/> Yes <input type="checkbox"/> No			Depth	Evidence of Surface Discharge <input type="checkbox"/> Yes <input type="checkbox"/> No		
		in					
	Elevation of Infiltrative Surface			Benchmark Elevation		Benchmark Description	
		ft		ft			
	Setback Distance from	Building	Well	Lot Line	Lake/Stream		
		ft	ft	ft	ft		
	Additional Comments						
I certify that I have inspected the soil absorption system and that to the best of my knowledge the information in Part IV is correct.							
Print Name			Credential Type <input type="checkbox"/> Master Plumber <input type="checkbox"/> Master Plumber Restricted <input type="checkbox"/> CST				
Signature		Inspection Date		Credential #			

PART V - SOIL PROFILE DESCRIPTION	Soil boring(s) are to be located adjacent to the soil absorption system (SAS) and must extend at least three (3) feet below the infiltrative surface. A minimum of one (1) soil boring must be evaluated for systems with no soil test report on file or when the County determines an existing test to be obsolete. Note, this is not a complete soil evaluation. This evaluation may not comply with the standards found in s. Comm 85.20(2), Wis. Adm. Code, and is not intended to be used to delineate a site within which a new or replacement SAS can be installed. This evaluation is only for the purpose of allowing the regulatory authority to determine if the existing SAS is located in code compliant soils.																																																																																																														
	Limiting Factor		Ground elevation		System elevation			Benchmark elevation																																																																																																							
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PART VI - PLOT PLAN	Show locations of soil borings, soil absorption system, vent/observation pipes, tanks, buildings, wells, lot lines, and benchmark. Show all distances or draw to scale.									
	<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <p>Scale _____</p> </div> </div>									