

## 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.

<b>PART I SITE INFORMATION</b>	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		

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

<b>PART III - TANKS</b>	<b>Tank #1</b>					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					
	<b>Tank #2</b>					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		
Signature				<input type="checkbox"/> Master Plumber <input type="checkbox"/> Master Plumber Restricted <input type="checkbox"/> Pumper		
				Inspection Date		Credential #

<b>PART IV - SOIL ABSORPTION SYSTEM</b>	<b>Type</b>		<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
	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		
	Setback Distance from	Building	Well	Lot Line	Lake/Stream
	ft	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		
Signature			<input type="checkbox"/> Master Plumber <input type="checkbox"/> Master Plumber Restricted <input type="checkbox"/> CST		
			Inspection Date		Credential #

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	in	Ground elevation	ft	System elevation	ft	Benchmark elevation	ft
Benchmark Description							

Horizon	Depth In.	Dominant Color Munsell	Redox Features Qty Sz Cont Color	Texture	Structure Gr Sz Shp	Cnsist	Bndry	Roots	GPD/ft <sup>2</sup>	
									Eff #1	Eff #2

Additional Comments

I certify that I have evaluated the soils adjacent to the existing SAS and that to the best of my knowledge the information in Part V is correct.

Print Name	Credential Type <input type="checkbox"/> Certified Soil Tester <input type="checkbox"/> Professional Soil Scientist
Signature	Evaluation Date    Credential #

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.

Scale \_\_\_\_\_