ORDINANCE BY THE RACINE COUNTY ECONOMIC DEVELOPMENT AND LAND USE PLANNING COMMITTEE REPEALING & RE-CREATING CHAPTER 19 UTILITIES OF THE RACINE COUNTY CODE OF ORDINANCES

To the Honorable Members of the Racine County Board of Supervisors:

AN ORDINANCE TO REPEAL AND RE-CREATE CHAPTER 19 UTILITIES OF THE RACINE COUNTY CODE OF ORDINANCES

The Racine County Board of Supervisors ordains as follows:

CHAPTER 19 UTILITIES OF THE RACINE COUNTY CODE OF ORDINANCES IS HEREBY REPEALED AND RE-CREATED TO READ AS FOLLOWS:

## Chapter 19

## UTILITIES

Art. I. In General, §§ 19-1-19-20

Art. II. Private Onsite Wastewater Treatment Systems and Non-Plumbing Sanitation Systems, §§ 19-21-19-128

27 Div. 1.

.. Generally, §§ 19-21-19-50

28 Div. 2.

Div. 2. Limitations, §§ 19-51-19-70
Div. 3. Permits and Fees, §§ 19-71-19-100

29 Div. 3. Div. 4.

Div. 4. Inspections, §§ 19-101-19-120 Div. 5. Subdivisions Not Served by Public Sewer,

§§ 19-121-19**-**128

#### ARTICLE I. IN GENERAL

Secs. 19-1-19-20. Reserved.

# ARTICLE II. PRIVATE ONSITE WASTEWATER TREATMENT SYSTEMS AND NON-PLUMBING SANITATION SYSTEMS

#### DIVISION 1. GENERALLY

Sec. 19-21. Definitions.

For the purposes of this article, the following words, terms and phrases shall have the meanings ascribed to them in this section:

Composting toilet system means a method that collects, stores and converts by bacterial digestion nonliquid-carried human wastes or organic kitchen wastes, or both, into humas.

DCOMM means the state department of commerce.

Department means the county planning and development department, a.k.a. code administration.

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DNR means the state department of natural resources.

Failing private sewage system has the meaning specified under W.S.A., \$ 145.245(4).

Incinerating toilet means a self-contained device for the treatment of nonliquid-carried wastes that deposits the wastes directly into a combustion chamber, reduces the solid portion to ash and evaporates the liquid portion.

Issuing agent means the department manager, or designee, assigned the duties of administering the private onsite wastewater treatment system and non-plumbing sanitation system programs by the board of supervisors.

Municipality means any city, village, or town in this county.

Non-plumbing sanitation system means sanitation systems and devices within the scope of ch. Comm 91, Wisconsin Administrative Code, which are alternatives to water-carried waste plumbing fixtures and drain systems; including, but not limited to, incinerating toilets, composting toilets, pit privies, vault privies and portable restrooms.

Pit privy means an enclosed nonportable toilet into which nonwatercarried human wastes are deposited to a subsurface storage chamber that is not watertight.

POWTS means a private onsite wastewater treatment system, and has the meaning given for 'private sewage system' under W.S.A., § 145.01(12).

Portable restroom means a self-contained portable unit that includes fixtures, incorporating holding tank facilities, designed to receive human excrement.

Private sewage system also referred to as a private onsite wastewater treatment system or POWTS has the meaning given under W.S.A., § 145.01(12).

Sanitary permit means a permit issued by the DCOMM or issuing agent for the installation, construction, modification, replacement, repair or reconnection of a private onsite wastewater treatment system or a department regulated non-plumbing sanitation system.

Vault privy means an enclosed nonportable toilet into which nonwatercarried human wastes are deposited to a subsurface storage chamber that is watertight.

WAC means Wisconsin Administrative Code.

#### Sec. 19-22. Statutory authority.

This article is adopted pursuant to the authorization in W.S.A., §§ 59.70(1), 59.70(5), 145.04, 145.19, 145.20, and 145.245.

Sec. 19-23. Purpose.

This article is adopted to protect public health and the waters of the state by assuring the proper siting, design, installation, inspection, management and enforcement of private onsite wastewater treatment systems (hereafter referred to as POWTS) and department regulated non-plumbing sanitation systems within the county.

Sec. 19-24. Application of statutes.

This article shall be subject to the provisions of W.S.A., ch. 145, and all subsequent rules and regulations promulgated thereunder regarding POWTS.

Sec. 19-25. Adoption of statutes.

The board of supervisors hereby adopts and incorporates by reference the applicable provisions of the Wisconsin Statutes and the Wisconsin Administrative Code governing POWTS and non-plumbing sanitation systems and the rules and regulations adopted pursuant thereto, including: W.S.A., §§ 59.70(5), 281.48, 968.10 and ch. 145; chs. Comm 52.63, Comm 81, Comm 82, Comm 83, Comm 84, Comm 85, Comm 87, Comm 91, NR 113 and NR 116, WAC; and specifically adopts and incorporates by reference the powers, duties, responsibilities and authority permitted to be exercised by counties as set forth in W.S.A., § 145.20, and in the rules and regulations adopted pursuant thereto. This article is intended to give the county the broadest possible powers permitted by W.S.A., ch. 145, and by the rules and regulations adopted pursuant thereto. These rules, regulations and laws shall apply until amended or renumbered and then shall apply as amended or renumbered.

#### Sec. 19-26. Liability.

This article shall not create a liability on the part of, or create a cause of action against, the county or any employee or official thereof for any POWTS or non-plumbing sanitation system that may not function as designed. There shall be no liability or warranty for any site that is approved or denied. The issuance of a sanitary permit and the inspection of such a system does not warrant the system's function, nor is there a guarantee that the system is free of defects or that all aspects of the system comply to Wisconsin Statute or Administrative Code requirements.

# Sec. 19-27. Interpretations.

The provisions of this article 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 Code. The department has the authority to establish policies and interpretations for POWTS and non-plumbing sanitation system installations which are not specifically addressed in this article, chs. Comm 83, 85, 91, WAC, or other Administrative Codes related to system installations.

# Sec. 19-28. Applicability.

The requirements of this article shall apply to all areas of the county not served by a public sewer. In areas not served by sewer, this article will not apply to non-domestic wastewater systems, except for co-mingled domestic/industrial wastewater systems when approved by the DNR.

#### Sec. 19-29. Administration.

The department manager, or designee, shall act as the county issuing agent and is hereby assigned the duties of administering this article. The department manager is designated as the authorized representative to administer and apply for a grant under the Wisconsin Fund POWTS Replacement or Rehabilitation Grant Program under W.S.A., § 145.245 and ch. Comm 87, WAC, on behalf of the county.

#### Sec. 19-30. Enforcement

It shall be the duty of the department manager, or designee, to enforce the provisions of this article. This includes, but is not limited to, issuing and enforcing orders to plumbers, pumpers, property owners, their agents or contractors or the responsible party, to assure proper compliance with all provisions of this article. For the purpose of investigation and enforcement, the department shall have access to premises during reasonable hours to make necessary inspections. In the event any owner or occupant of any premises shall refuse entry for inspection purposes, the department may obtain a special inspection warrant under W.S.A., § 66.122.

# Sec. 19-31. Appeals.

The economic development and land use planning committee shall act as the board of appeals and shall hear appeals of final decisions for this article. Requests shall be filed in writing with the department manager within three (3) weeks after the final administrative action or decision. The appropriate fee must accompany the request. After hearing the appeal, the committee shall render its decision at or before its next regularly scheduled meeting.

#### Sec. 19-32. Citations; penalties.

- a) The provisions of this article shall be enforced by the department manager, or designee, and the sheriff's department. The use of citations as described in chapter 5 of the Code is hereby authorized.
- Any person who fails to comply with the provisions of this article, or who permits the continued use of premises or buildings which are in violation of this article, shall upon conviction thereof, forfeit not less than twenty dollar (\$20.00) nor more than one thousand dollars (\$1000.00), plus assessments and the costs of prosecution. In default of payment, such person may be imprisoned in the county jail for not more than thirty (30) days. Each day of violation constitutes a separate offense. It shall not be necessary to prosecute for forfeiture before resorting to injunctional proceedings.

# Sec. 19-33. Forfeiture in lieu of court appearance.

Any person charged with a violation of the offenses listed under section 5-3 of the Code may pay the amount enumerated therein at the sheriff's department in lieu of a court appearance.

# Sec. 19-34. Revocation.

The department may revoke a sanitary permit issued under this article for any false statements or misrepresentation of facts on which the sanitary permit was issued. The revocation of a sanitary permit and the reasons for revocation shall be conveyed in writing to the individual to whom the sanitary permit was issued or transferred. If a sanitary permit is revoked, the installation or modification of a POWTS may not commence or continue until another sanitary permit is obtained.

## Sec. 19-35. Suspension.

The department may temporarily suspend a sanitary permit issued under this article if it is determined prior to construction that a POWTS cannot be installed based on the information that was available when the permit was issued. The suspension of the sanitary permit shall terminate no later than the date the sanitary permit expires.

## Secs. 19-36-19-50. Reserved.

# DIVISION 2. LIMITATIONS

#### Sec. 19-51. General.

Every building that has or is required to have plumbing fixtures and that is intended for human habitation or occupancy shall be provided with an approved method of treatment and disposal of domestic wastewater. All domestic wastewater that is not conveyed to a wastewater treatment facility regulated by the DNR shall enter a POWTS and may enter a non-plumbing sanitation system if allowed by this article and the municipality, unless otherwise exempted by the DCOMM, DNR or this article.

# Sec. 19-52. Soil evaluation.

(a) The county reserves the right to require the property owner and/or certified soil tester to provide soil backhoe pits of adequate size, depth and construction to enable county staff to safely enter and exit the pit for verification of soil profile evaluation data. County soil verifications will not be conducted on frozen soil material nor under adverse weather or light conditions that may lead to inaccurate results.

 (b) The soil and site evaluation report must delineate a viable replacement POWTS area for new development sites where a contingency plan is required. Replacement areas for future wastewater discharge to in situ soil shall not be utilized for the construction of buildings, parking lots, below ground swimming pools or uses that may adversely affect the future use of the site for wastewater treatment.

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conditions listed in W.S.A., § 145.245(4), 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.

Sec. 19-53. Failing systems.

Sec. 19-54. Non-plumbing sanitation systems.

The use of non-plumbing sanitation systems shall be restricted to the following:

When a failing private sewage system (POWTS) or county regulated non-

plumbing sanitation system which causes or results in any of the

- (1) Systems such as composting toilet systems and incinerating toilets, that are to be located inside of a structure will be allowed to be installed if they are regulated, inspected and their use enforced by the municipality that allows the use. The following applies to this use:
  - The department will not issue sanitary permits or require a. inspection of this use.
  - The use must comply with the provisions of ch. Comm 91, WAC, and b. associated regulations.
  - If plumbing is installed or running water is supplied, excluding hose bibbs and wall hydrants, to a structure on the premises, an acceptable method of sewage disposal other than, or in addition to a non-plumbing sanitation system must be provided.
  - The required POWTS that serves the use cannot be downsized due to d. the use of a non-plumbing sanitation system.
- (2) Portable restrooms may be allowed for use at temporary construction sites and seasonal truck farming operations when an indoor plumbing system is not available on the premises. In addition, portable restrooms may be used for temporary special events to handle anticipated increase in wastewater flow above the design capacity of the POWTS located at the site. The following applies to this use:
  - a. The department will not issue sanitary permits or require inspection of this use.
  - b. If plumbing is installed or running water is supplied, excluding hose bibbs and wall hydrants, to a structure on the premises, an acceptable method of sewage disposal other than, or in addition to a non-plumbing sanitation system must be provided.
  - c. Any required POWTS that serves the use cannot be downsized due to the use of a non-plumbing sanitation system.
  - d. The use must comply with the provisions of ch. Comm 91, WAC, and associated regulations.

- e. The municipality may restrict or place more stringent limitations or requirements relative to the use.
- (3) Vault privies and portable restrooms may be allowed for parks, golf courses and recreational areas on a case-by-case basis. The following applies to this use:
  - a. The department will require a sanitary permit and inspection for this use.
  - b. A need must be established to show why it is not feasible to use another technology allowed by ch. Comm 83, WAC, and this article.
  - c. If plumbing is installed or running water is supplied, excluding hose bibbs and wall hydrants, to a structure on the premises, an acceptable method of sewage disposal other than, or in addition to a non-plumbing sanitation system must be provided.
  - d. Any required POWTS that serves the use cannot be downsized due to the use of a non-plumbing sanitation system.
  - e. The use must comply with the provisions of ch. Comm 91, WAC, and associated regulations.
  - f. The municipality may restrict or place more stringent limitations or requirements relative to the use.
- (4) The installation of pit privies in the county is prohibited.

#### Sec. 19-55. Holding tanks.

A sanitary permit for the installation of a holding tank, or which designates a holding tank as a contingency plan for a replacement system, shall not be issued if an in situ soil based POWTS permitted by this article could be installed on the subject property utilizing methods or technologies of any pressure distribution, at-grade, mound, or in-ground soil absorption system for which there is an approved component manual. A soil and site evaluation report may be used to determine the suitability for such POWTS on the property. In addition, a sanitary permit will not be issued unless the municipality allows the use of the requested holding tank and the department receives a recorded holding tank agreement signed by the property owner and municipality prior to the issuance of a sanitary permit for its use. Exceptions to this section are as follows:

(1) A temporary holding tank may be allowed to be installed when the subject property is located within an existing sanitary district, municipal sewer district or a proposed sewer district approved by the DNR, and public sewer will be installed to serve the property within two (2) years of the date of sanitary permit issuance. The following statements must be submitted with the sanitary permit application and supporting documents:

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- a. The municipality or sanitary district must give written verification of when public sewer will be available to the property;
- b. A written statement from the DNR must verify approval of public sewer;
- c. The property owner shall record a document with the county register of deeds that runs with the property stating that the owner, or future assigns, will connect to public sewer when it becomes available and abandon the temporary holding tank, and if public sewer does not become available within two (2) years of the date of sanitary permit issuance, the holding tank will be replaced with another type of system recognized by this article and ch. Comm 83, WAC; and
- d. The property owner shall obtain and record with the county register of deeds a temporary holding tank agreement signed by the property owner and municipality.
- (2) A temporary holding tank may be allowed to be installed when inclement weather or soil conditions has prevented the complete installation of an approved POWTS whose owner has been issued a sanitary permit, for a temporary period of time not to exceed one (1) year. The following is required for this use:
  - a. The property owner shall obtain and record with the county register of deeds a temporary holding tank agreement signed by the property owner and municipality; and
  - b. The temporary holding tank use may require additional DCOMM plan approval and, except for sizing, will require installation per holding tank code requirements.

#### Sec. 19-56. Subdivision holding tanks.

The installation of a holding tank in a subdivision for which a preliminary plat was submitted to the county for review on or after the effective date of this article is prohibited unless both of the following conditions exist:

- (1) No other POWTS permitted by this article utilizing methods or technologies of any approved component manual for a pressure distribution, at-grade, mound, or in-ground soil absorption system can be installed on the subject property; and
- (2) The holding tank will replace an existing failing POWTS that serves an existing habitable building on the subject property and the department receives a recorded holding tank agreement signed by the property owner and municipality.

# Sec. 19-57. Constructed wetlands and evapotranspiration beds.

The installation or use of a constructed wetland or evapotranspiration bed as a POWTS treatment component is prohibited in the county.

Sec. 19-58. Soil saturation determination.

The county reserves the right to require inspection of soil saturation determinations pursuant to \$ Comm 85.60, WAC. The responsible certified soil tester shall notify the department prior to observation pipe installation and coordinate any required inspections.

Secs. 19-59-19-70. Reserved.

DIVISION 3. PERMITS AND FEES

#### Sec. 19-71. Permits required.

(a) No person may install, construct, replace, repair, modify or reconnect a POWTS or an applicable non-plumbing sanitation system unless the owner of the property on which the system is to be installed holds a valid sanitary permit. 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 article.

(b) No person may sell at retail a septic tank for installation unless the purchaser holds a valid sanitary permit.

(c) A sanitary permit is required for repairs to POWTS components identified as failed or nonfunctional; however, a sanitary permit is not required for the addition or replacement of manhole covers, manhole risers, baffles, vents, cleanouts, observation pipes, floats, alarms, wiring or pumps.

(d) If any part of a POWTS or non-plumbing sanitation system has failed or requires replacement or modification, the entire system shall be evaluated for compliance with codes prior to sanitary permit issuance. This shall include a soil and site evaluation for those systems that utilize in situ soil for treatment or dispersal, unless a valid soil and site evaluation report or soil boring and percolation test report (115) is on file with the department. If any part of the system is found to be defective or not in conformance with the applicable provisions of this article or ch. Comm 83, WAC, the sanitary permit application shall include specifications for the repair, renovation, replacement or removal of that part.

Sec. 19-72. Duration; renewal.

A sanitary permit is valid for two (2) years from date of issue. The property owner or agent, prior to the expiration date may renew permits following written application and submittal of fee to the county. The renewal shall be based on DCOMM and county code requirements in force at the time of renewal and changed requirements may impede renewal.

# Sec. 19-73. Transfer of ownership.

A valid sanitary permit may be transferred from the holder to a subsequent owner of the land. The property owner or agent must submit the applicable fee and a sanitary permit application form indicating the permit transfer to new owner to obtain a new sanitary permit from the issuing agent. Transfer of ownership does not affect the expiration date or renewal requirements.

#### Sec. 19-74. Change of plumbers.

When an owner with a valid sanitary permit wishes to change plumbers, it will be necessary to submit the applicable fee and a sanitary permit application form, signed by the new plumber, to the issuing agent to obtain a new sanitary permit prior to system installation. Plumbers can only be changed if the original plan was prepared by an architect, engineer or plumbing designer unless a new plan approval is obtained by the new plumber.

#### Sec. 19-75. Reconnection.

- (a) A county reconnection permit shall be obtained prior to:
  - (1) Construction of a structure to be connected to an existing POWTS;
  - (2) Disconnection of a structure from an existing POWTS and connection of another structure to the system;
  - (3) Reconstruction or rebuilding of a structure that is connected to a POWTS that is uninhabitable due to damage from manmade or natural disasters such as fire, wind or flooding; or
  - (4) Installation of a plumbing fixture in an existing accessory structure to be connected to an existing POWTS.
- (b) Prior to issuing a reconnection permit, the existing POWTS shall be examined and documentation shall be provided to the department to verify:
  - (1) That the existing POWTS is not a failing system, has sufficient size, is installed in suitable soil for the POWTS and can accommodate the proposed wastewater load;
  - (2) That the POWTS meets the minimum setback requirements as specified in ch. Comm 83, WAC; and
  - (3) That the system meets minimum code requirements, is in proper operating condition relative to baffles, manhole covers, pumps, warning labels, locks, etc., and applicable management plan, maintenance agreement and service contract are on file with the department.

# Sec. 19-76. Application required; plans.

Complete plans and specifications for the installation, construction, modification, replacement, repair or reconnection of a POWTS (including POWTS holding, treatment and dispersal components) or an applicable non-plumbing sanitation system shall be submitted to the department with the appropriate DCOMM or county application for a sanitary permit. All changes or modifications must be approved by the department.

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#### Sec. 19-77. Permit application and review process.

(a) The applicant shall submit the completed sanitary permit application and supporting documents to the issuing agent in compliance with ch. Comm 83, WAC. All documents submitted shall be clear, legible and permanent copies. Supporting documents shall include the following:

(1) Names and address of the property owner and legal description of the site.

(2) Estimated daily wastewater flow and design wastewater flow.

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(3) Detailed plot plan submitted on paper not less than 8 ½" by 11" in size, dimensioned or drawn to scale not greater than 1" = 60', showing a north arrow and the location of all existing and proposed: lot lines with dimensions; septic tanks; holding tanks; treatment tanks; POWTS components; non-plumbing sanitation systems; private interceptor main sewers; building sewers; wells; water mains or water services; buildings; swimming pools; navigable streams and lakes; floodplain; distribution boxes; dual disposal systems; replacement system location and type; and the location of the building served. Adjoining properties shall be checked to insure that the site location setback distances in ch. Comm 83, WAC, are complied with.

(4) If plans are reviewed and approved by the DCOMM, at least one set of the plans shall be submitted to the department and bear an original DCOMM approval stamp or seal.

(5) A permanent vertical elevation reference point and a horizontal reference point must be established and shown on the plot plan.

(6) Details and configuration layouts depicting how the system is to be constructed.

(7) For new construction sites, a description of a contingency plan in the event the proposed POWTS fails and cannot be repaired. A holding tank will not be allowed to be a contingency plan unless the municipality allows holding tank use for new construction sites and no other in situ soil based POWTS technology allowed by this article utilizing methods or technologies of any component manual for a pressure distribution, at-grade, mound or in-ground soil absorption can be utilized on the property.

- (8) Soil and site evaluation report with undisturbed and finished grade elevations, vertical elevation reference point and horizontal reference point. Surface elevations shall be given for all soil borings. A soil and site evaluation report may not require soil borings if the site is located in a floodway, if minimum isolation distances cannot be met, if the site has been altered to the extent that a holding tank is the only alternative available, or if the permit is for a non-plumbing sanitation system that does not utilize in situ soil for treatment or dispersal of wastewater.
- (9) For a private residence, the POWTS shall be designed for the maximum number of bedrooms or be based upon per capita occupancy or usage of the dwelling or per function occurrence within the dwelling. For public buildings, the POWTS shall be designed using the sizing criteria found in ch. Comm 83, WAC, and respective component manual.
- (10) Complete plans and specifications for the proposed POWTS component(s) or non-plumbing sanitation system.
- (11) A signed and completed copy of a holding tank servicing contract and recorded holding tank agreement must accompany the application for a holding tank.
- (12) Appropriate agreements and contracts for system management and maintenance.
- (13) If applicable, proof of recorded: off-lot easements; combined parcel affidavits; ownership for systems serving more than one structure under different ownership identifying responsibility for the operation and maintenance of the system; and, a restriction limiting occupancy to that used in the design of a system if the approval is not based upon the number of bedrooms within the dwelling.
- (b) The issuing agent shall review the submitted application and supporting documents for the proposed system, and, if necessary, verify the soil evaluation at the proposed site. The department reserves the right to refuse incomplete or incorrect sanitary permit applications or to delay sanitary permit issuance until a corrected or complete application, including supporting documentation, is received.
- (c) The issuing agent shall assist applicants in preparing an application and approve or disapprove applications for sanitary permits and non-plumbing sanitation systems within thirty (30) days after receiving all of the required information and fees.

- (d) The issuing agent shall issue written notice to each applicant whose sanitary permit application is disapproved. Each notice shall:
  - (1) State the specific reasons for disapproval and set forth the amendments to the application, if any, which would render the application approvable; and
  - (2) Inform the applicant of the right to appeal and the procedures for conducting an appeal under W.S.A., ch. 68.
- (e) Approved plans shall be maintained at the construction site until the system installation is completed, inspected and accepted by the department. The plans shall be made available to the department or the DCOMM upon request.
- (f) The permit card issued by the department 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. It may only be removed after final inspection and approval by the department.

#### Sec. 19-78. Fees imposed.

The applicant shall pay to the department the fee required by the schedule of sanitary fees adopted by the board of supervisors. The fee schedule may be adopted by resolution or through the adoption of the county executive budget.

#### Sec. 19-79. Fees limited.

The county may not charge more than one (1) fee for a sanitary permit or the renewal of a sanitary permit in any twelve (12) month period.

#### Sec. 19-80. Notice, portion of fee to DCOMM.

The issuing agent shall forward a copy of each valid POWTS sanitary permit and a portion of the sanitary permit fee to the DCOMM along with a groundwater fee, pursuant to § Comm 2.67(2), WAC, within ninety (90) days after the permit is issued.

#### Secs. 19-81-19-100. Reserved.

# DIVISION 4. INSPECTIONS

#### Sec. 19-101. Required.

1. The issuing agent shall inspect or cause the inspection of all POWTS after construction, but before backfilling, no later than the end of the next workday, excluding Saturdays, Sundays and holidays, after receiving notice from the plumber in charge. The plumber in charge or an authorized representative that has status at least as a journeyman plumber or journeyman plumber-restricted service must be present and shall provide proper apparatus, equipment and necessary assistance to make a proper inspection. One full work day prior notice, excluding Saturdays, Sundays and holidays, must be given for

POWTS and non-plumbing sanitation system inspections that are required before putting the system into use. An authorized representative may give notice and be utilized to assist the department when there is no hook-up to a POWTS.

(b) Additional inspections of a system may be necessary and be required by the department.

#### Sec. 19-102. Prerequisite to use.

No POWTS or non-plumbing sanitation system that requires a permit by the department shall be used until the proper sanitary permit, inspection, testing and a revised plan, if required, have been accepted and filed with the issuing agency. The installation or use of such a system that has not been inspected, approved or does not comply with state or county codes is prohibited.

#### Sec. 19-103. County inspections.

The following are special inspections that the department may require before final acceptance:

- (1) Site constructed tanks need inspection after the floor is poured and 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.
- (2) Preconstructed septic tanks, treatment tanks, pump chambers and holding tanks need inspection after installation and pipe hook-up is completed, but prior to backfill or pouring of concrete cap. It is preferred that all required vents, cleanouts, warning labels, locks, pumps, floats, alarms, risers and covers be in place at time of inspection.
- (3) Mound systems need inspection at the time the ground surface is to be plowed, before sand fill is being placed, before aggregate is placed in the distribution cell, at the time the distribution piping installation has been completed and after all work has been completed.
- (4) At-grade systems need inspection at the time the ground surface is to be plowed, before aggregate is placed in the distribution cell, at the time the distribution piping installation has been completed and after all work has been completed.
- (5) Sand filters need inspection at the time the liner or tank and underdrain are in place, before placement of any treatment media, at the time the distribution piping installation has been completed and after all work has been completed.
- (6) Experimental system inspections should be coordinated between the installing plumber and the department at a preconstruction meeting. Notwithstanding Section 19-101, the county and DCOMM shall be notified at least two (2) workdays prior to beginning the installation of the system to schedule the inspection(s).

Sec. 19-104. Approved materials required.

 All materials, fixtures or devices sold, used or entering into the construction of a POWTS or parts thereof shall be approved by the DCOMM or shall conform to approved applicable standards or other equivalent

or shall conform to approved applicable standards or other equivalent standards acceptable to the DCOMM. The use of defective or non-approved materials is prohibited. The materials, design, construction and performance of a non-plumbing sanitation system regulated by the department shall conform to requirements in ch. Comm 91, WAC.

#### Sec. 19-105. Maintenance and management program.

- (a) The owner of a POWTS shall be responsible for ensuring that the operation and maintenance of the POWTS occurs in accordance with ch. Comm 83, WAC, and any approved management plan. The owner or the owner's agent shall report to the department each inspection, evaluation, maintenance or servicing event, in accordance with ch. Comm 83, WAC, and this article. A POWTS that is not maintained in accordance to codes shall be considered a human health hazard.
- (b) All POWTS shall be subject to a maintenance program as follows:
  - (1) The property owner shall sign and submit an appropriate maintenance agreement and/or servicing contract to the department prior to sanitary permit issuance. Holding tank agreements must be recorded with the county register of deeds office.
  - (2) All septic tanks and lift pump tanks shall be visually inspected by a properly licensed individual within three (3) years of the date of installation and at least once every three (3) years thereafter. The maintenance period will begin using the final inspection date of the POWTS or, in the case of new construction, within three (3) years from the date of occupancy. The department will estimate the date of occupancy unless documentation of the date is provided by the owner.
  - (3) Documentation of tank pumping and inspection shall be returned to the department on forms provided by the department or on forms acceptable to the department. The form shall certify that the system is in proper operating condition and that after inspection, and pumping if necessary, the tank is less than 1/3 full of sludge and scum. The submission of inspection, maintenance or service reports shall include: the POWTS identifying number; date of inspection, maintenance or service performed; the property location; and license, certification or registration number of the individual performing the inspection, maintenance or service.
  - (4) Tank pumping will be waived if a certified septage servicing operator, master plumber, master plumber-restricted service, a person licensed under W.S.A., § 281.48, a POWTS inspector or other person(s) authorized to do so by ch. Comm 83, WAC, who has visually inspected the POWTS, provides documentation that the system is in proper operating condition without ponding on the surface of the ground and the combined sludge and scum volume within the tank is less than 1/3 the volume of the tank.

- (5) Circumstances such as inclement weather, road weight restrictions and site limitations may delay tank maintenance until such time as conditions improve to permit maintenance.
- (6) For POWTS utilizing aerobic pretreatment, the servicing, maintenance or pumping interval shall be on a three-year basis unless the DCOMM and/or the manufacturer of the component requires maintenance on less than a three-year interval.
- (7) The servicing frequency of a holding tank for a POWTS, except for camping unit transfer containers, shall occur at least when the wastewater of the tank reaches a level of one foot below the inlet invert of the tank.
- (8) When a maintenance or service contract is required by the DCOMM or the department as a condition of approval, the owner of a POWTS shall enter into a maintenance or service contract with a POWTS maintainer for as long as the POWTS is utilized. 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).
- (9) The maintenance guidelines identified in the individual component manuals and as specified as a condition of the DCOMM and/or department approval will be used to establish a maintenance schedule specific to the individual component type.
- (10) POWTS which require evaluation, monitoring or maintaining at an interval of twelve (12) months or less will require the owner to enter into a service/maintenance contract with a certified septage servicing operator or POWTS maintainer. Failure to renew or have in effect a current service/maintenance contract may subject the owner to forfeiture or legal action. The owner shall record a document at the county register of deeds office that serves as an alert of the aforementioned requirements, and it shall be recorded in a manner to permit its existence by reference to each parcel that the POWTS serves, and remain in place for as long as the POWTS remains in service.
- (11) Documentation of inspection, maintenance or service shall be reported to the department or designated agent within thirty (30) calendar days from the date performed or as established by the department.
- (12) The holding tank pumping report shall indicate the owner's name, a POWTS identifying number, location of the property on which the tank is located, the pumper's name and license number, the date of servicing, volume pumped and the disposal site of the holding tank waste.
- (13) Failure to provide documentation of holding tank maintenance as required by this article may subject the owner to the penalties allowed under state law and/or county ordinance.

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 (14) Failure to maintain the POWTS or provide documentation of its maintenance as required by this article may subject the owner to penalties allowed under state law and/or county ordinance.

Secs. 19-106-19-120. Reserved.

DIVISION 5. SUBDIVISIONS AND CONDOMINIUMS NOT SERVED BY PUBLIC SEWER

Sec. 19-121. Purpose.

The purpose of this division is to protect public health by requiring the identification of soil absorption areas necessary for proper onsite wastewater treatment for all lots/units in proposed subdivision or condominium plats not served by a public sewer.

Sec. 19-122. Scope.

The provisions of this division apply to all proposed subdivision or condominium developments not served by public sewer for which preliminary plats are submitted to the county, per chapter 18 Code requirements, on or after the effective date of this article. This division shall not apply to proposed subdivisions or condominiums for which provisions have been made assuring the availability of public sewer service prior to final plat approval.

#### Sec. 19-123. Department review.

(a) Plats

Information to be provided on a preliminary plat or on separate sheets submitted as addenda to the plat shall include but not be limited to those items identified in chapter 18 subdivisions, of the Code. Two (2) copies of such shall be submitted to the department.

(b) Forms

Data for all soil evaluations shall be submitted to the department on soil and site evaluation report forms furnished by the DCOMM. The forms shall be signed and dated by a soil tester who is certified by the DCOMM.

- (c) Verification
  - (1) The department may conduct field investigations to verify, including, but not limited to:
    - a. Depth to soil mottles or redoximorphic features;
    - b. Depth to observed groundwater;
    - c. Depth to bedrock;
    - d. Soil texture;

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- e. Soil consistence;
- f. Soil structure; and
- g. Land slope.
- (2) The department may require backhoe pits to be provided for verification and may require soil evaluations to be conducted under department supervision.
- (3) The department may require the monitoring of groundwater levels for proposed subdivision or condominium plats where the natural soil has been altered.
- Revocation of Certification (d)

The county may rescind or suspend plat certification, issued under the provisions of this section, for any false statements or representation of facts on which the certification was issued.

(e) Fees

Fees for department plat review regarding this division shall be submitted in accordance with the schedule of fees adopted by the board of supervisors. All fees shall be remitted to the department at the time that the plats are submitted for review. certifications shall be made until the fees are received by the department.

(f) Approval or Objection

The department shall review the submitted information and recommend approval or issue an objection within the time frame allotted in chapter 18 of the Code to allow timely review by the economic development and land use planning committee.

# Sec. 19-124. Lot and unit standards.

(a) General

The area and width of an unsewered lot/unit shall be sufficient to permit the installation and use of a POWTS and one replacement system, if applicable, designed in accordance with applicable municipal, county, and state sanitary regulations, including ch. 83, WAC.

(b) Area and Width Exclusion

In lieu of the aforementioned unsewered lot/unit area and width requirements, it may be possible to locate a code-compliant POWTS and one replacement system, if applicable, on a different lot/unit than the structure served, which will require appropriate recorded access and service easements, and may allow downsizing of said lots/units.

(c) Lots and Units

(1) The shape and location of primary and replacement soil absorption areas (if applicable), building areas and well or water supply line areas shall be clearly designated for each lot/unit.

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(2) Minimum setback requirements for POWTS found in ch. Comm 83, Trans 233, and NR 812, WAC, as well as chapter 18 of the Code and any other applicable federal, state or local regulations shall be maintained.

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(3) Changes, amendments or modifications of planned areas must be approved by the county.

Sec. 19-125. Soil evaluation.

The collection and reporting of all soil data shall be in accordance with ch. Comm 85, WAC.

Sec. 19-126. Outlots.

The intended use of any outlot shall be specified on the plat. buildings for human habitation are prohibited on outlots, it shall be noted on the plat.

Sec. 19-127. Community systems.

Where individual subdivision or condominium lots/units are to be served by a community system of collection and disposal of sewage effluent by soil absorption, the submitted preliminary and recorded final plats shall be clearly marked to indicate this condition.

- (1) If the components of such a community system are not in place and available to all of the proposed lots/units at the time of final plat submittal, a restriction shall be included on the recorded final plat requiring that buildings be served by an approved community system prior to occupancy.
- (2) All components of a community system shall be owned and maintained by a special purpose district.
- (3) All components of a community system shall be accessible through easements, public right-of-ways or land ownership.
- (4) Community system designs shall be submitted to, and approved by, the DCOMM and/or the DNR prior to final plat approval by the county.

- (5) Design Standards
  - a. Residential
    - i. A restriction shall be included on the recorded final plat stating the maximum design wastewater flow allocated to each lot/unit in terms of the number of bedrooms based on one hundred fifty (150) gallons per day per bedroom.
    - ii. The design wastewater flow of a proposed dwelling may not exceed the stated maximum allocated for the lot/unit unless the community system is first altered to accommodate the increased flow.

#### b. Public

- i. A restriction shall be included on the recorded final plat stating the maximum design wastewater flow allocated to each lot/unit.
- ii. The design wastewater flow of a proposed building or use may not exceed the stated maximum allocated for the lot/unit unless the community system is first altered to accommodate the increased flow.
- c. Contaminant Load

The contaminant load of the wastewater discharged from any lot/unit to a community system shall not exceed the contaminant load that the community system was designed to treat.

#### Sec. 19-128. Additional requirements.

- (a) At a minimum, the following information is to be provided to the department at the time of preliminary plat submittal for a subdivision or condominium not served by public sewer:
  - (1) Locations of soil pits, borings and groundwater elevation observation pipes;
  - (2) Land slopes within minimum continuous suitable soil areas;
  - (3) All areas with land slopes exceeding 25%;
  - (4) Shape and location of approximate primary soil absorption areas and replacement soil absorption areas, if applicable;
  - (5) Shape and location of proposed building areas. In lieu of building envelopes, there must be a statement on the plat that indicates the required minimum horizontal setback from a building to a POWTS treatment component and any exterior subsurface treatment tank; and

- (6) Shape and location of areas available for installation of well or water supply line. In lieu of this, a note shall be placed on the plat indicating the applicable well and water supply line setbacks from a POWTS cell, treatment tank, and pressurized and non-pressurized building sewers.
- (b) Information required above may be shown on the preliminary plat or on separate sheets submitted as addenda to the plat. Separate sheets submitted for review shall be at least eight and one-half (8½) by eleven (11) inches in size and drawn to a scale not more than one hundred (100) feet to one (1) inch.
- (c) Additional data to accompany a preliminary plat for a subdivision or condominium not served by public sewer shall include, but not be limited to:
  - (1) Soil pit and boring data;
  - (2) Soil profile descriptions;
  - (3) Elevations of proposed primary infiltrative surfaces and replacement infiltrative surfaces, if applicable (mound and atgrade systems will not require replacement areas); and
  - (4) List of POWTS treatment options in accordance with ch. Comm 83, WAC, available to each lot/unit.

The Racine County Clerk is directed to transmit duplicate copies of this ordinance by registered mail to all affected Town Clerks within seven (7) days after this ordinance is adopted.

Respectfully submitted,

Planning & Development Dept.

1st Reading		ECONOMIC DEVELOPMENT AND LAND USE PLANNING COMMITTEE
2nd Reading	•	
BOARD ACTION Adopted For		Robert D. Grove, Chairman
Against Absent		Mark M. Gleason, Vice-Chairman
VOTE REQUIRED:	Majority	Dan F. Sharkozy, Secretary
Prepared by:		

Kenneth Hall

ORDINANCE NO	. 2009-48	PAGE 22	AUGUST 25,
		Thomas Pringle	
		Inomas FIIngle	
		Q. A. Shakoor I	I ·
		John A. Wisch	
-	<del></del>	adopted by the County	Board of Superviso
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Racine County Approved:	<del></del>	is hereby:	Board of Superviso
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Racine County Approved: Vetoed: Date: William L. Mo	g, Wisconsin, i	is hereby:	
Racine County Approved: Vetoed: Date: William L. Mo	y, Wisconsin, i	is hereby:	