

# 2017 Fall Update

Wisconsin Department of Safety and Professional Services

Matthew A Janzen

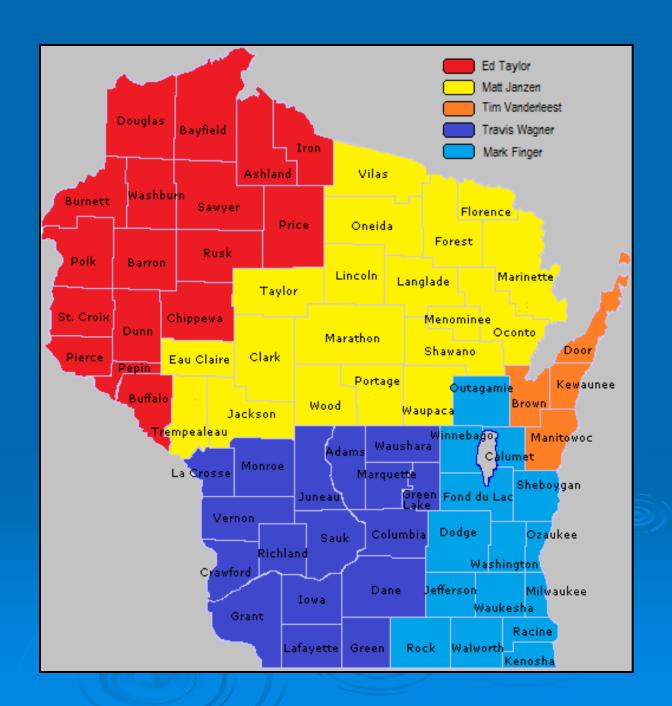
Wastewater Specialist

#### **DSPS POWTS Personnel**

- Wastewater Specialists
  - Matt Janzen Weston Mobile Resource
    - (715) 340-0407, matthew.janzen@wisconsin.gov
  - Mark Finger Bear Creek Mobile Resource
    - (608) 574-1189, <u>mark.finger@wisconsin.gov</u>
  - Ed Taylor Hayward Office
    - (715) 634-3484, <u>edwin.taylor@wisconsin.gov</u>
  - Travis Wagner Wautoma Mobile Resource
    - (608) 598-0715, travis.wagner@wisconsin.gov
  - Tim Vanderleest Green Bay Office
    - (920) 492-2214, tim.vanderleest@wisconsin.gov

Wastewater Specialists Map

May 2016 - present



### DSPS POWTS Personnel

- > Plan Reviewers
  - Jerry Swim Holmen Office
    - (608) 789-7892, jerry.swim@wisconsin.gov
  - Pat Shandorf Hayward Office
    - (715) 634-7810, pat.shandorf@wisconsin.gov
  - Tim Vanderleest Green Bay Office
    - 920) 492-2214, tim.vanderleest@wisconsin.gov

#### **DSPS Other Personnel**

- > Product Plan Reviewer
  - Glen Jones Madison Office
    - (608) 267-5265, glen.jones@wisconsin.gov
- > WI Fund Contact
  - JoEllen Denure Madison Office
    - (608) 266-3998, <u>JoEllen.Denure@wisconsin.gov</u>
- > POWTS Section Chief
  - Brad Johnson Green Bay Office
    - (920) 492-5605, brad.johnson@wisconsin.gov

#### Standard Submittals

- Standard Plan Pages on website
  - Distribution cells
    - In-ground Gravity
    - In-ground Pressure
    - At-grade
    - Mounds
  - Index pages
  - Plot Plan
  - Pressure Lateral
  - Tank cross sections
  - Management Plans



#### Electronic Plan Submittal

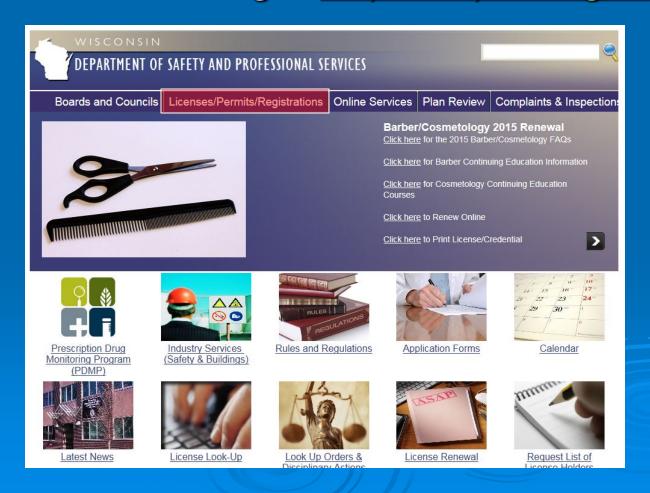
- Available for POWTS,
  Building and General
  Plumbing Plans
- Go to www.dsps.wi.gov
- Register for a SharePoint account
- Request a plan review appointment using online scheduler





#### **Credential Web**

DSPS Home Page: <a href="http://dsps.wi.gov">http://dsps.wi.gov</a>



## DSPS Continuing Education

This year, DSPS will again partnership with the WI Technical College System.

- Classes are:
  - Scheduled by individual colleges
  - Taught by DSPS staff

> In addition, DSPS is exploring a partnership with the UW Extension to offer more in-depth training.

SYSTEM



### Code Update Process

- Advisory committee.
  - Members may need to be from specific group, ie. Inspectors, Contractors, A/E or material suppliers. Goal of a balanced committee of stakeholders.
- Committee review of new standard(s)
  - Typically monthly meetings to review sections and chapters of the standards. Several codes reference multiple standards. IBC has numerous secondary references that need review.
- Statutory rulemaking process 12-18 months.
- Publication and implementation date maybe delayed for seasonal reasons.
- Target date of spring 2018

### Code Update Process

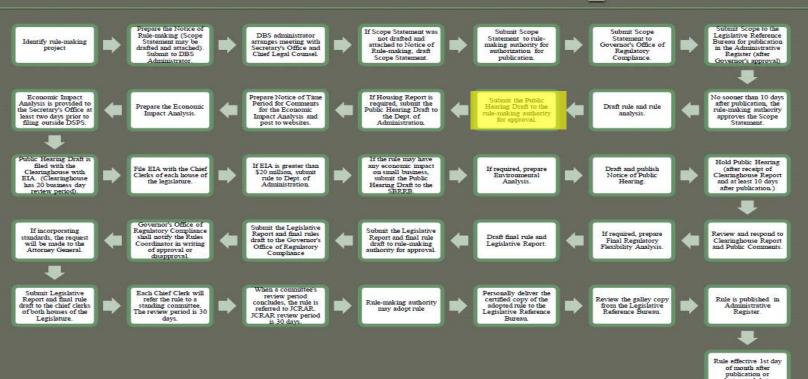
- > POWTS Code Council
  - Meetings Completed
- Hearing Information
  - Date: October 17, 2017
  - Time: 9:00 A.M.



- Location: 1400 E. Wash. Ave., Madison, WI
- Appearances & Submittal of Written Comments
  - The rule may be reviewed at http://dsps.wi.gov/Boards-Councils/Rulemaking/PublicHearingComments/

### Rulemaking Process

#### Its Complicated



### Proposed Rule Changes

- Creates definitions for "at-risk POWTS", "Fats, Oil and Grease", "Moh's Scale of Hardness", and "POWTS component manual"
- Creates notes clarifying electronic or digital media submissions not prohibited



### Proposed Rule Changes cont.

At-risk facilities submit test data within 1 year of installation to determine if effluent exceeds limitations. If so, then additional steps must be taken to reduce wastewater strength in accordance with the management plan

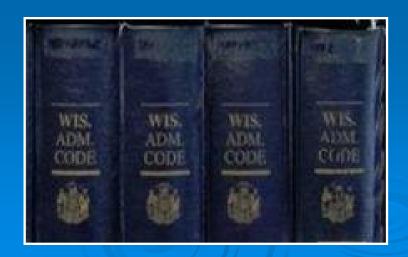
- Percolation rates removed
- Clarifies role and composition of the Technical Advisory Committee
- Allows above grade systems to be installed within 1% of surface contour

### Proposed Rule Changes cont.

- Revises installation requirement relating to frozen soil below the infiltrative surface
- ➤ Removes requirement for observation pipes to terminate ≥ 2' above floodplain elevation
- ➤ Requires ≥12" of soil over effluent lines and force mains to prevent freezing/damage

### Proposed Rule Changes cont.

- Changes public notice posting requirement to the departments website instead of the official state newspaper
- Changes to the Interpretive Determination report process to reflect current use



### WI Fund Update

- The Wisconsin Fund remains largely intact in the 2017/19 biennial budget.
- Loan program is eliminated immediately (per budget).
- It appears that the fund will be viable in the next budget but will sunset after the 2020/21 biennium.
- Payments are delayed because budget was delayed. It is estimated the end of November before money is available.

### WI Fund Update

- Last funding cycle:
  - 38 Counties applied
  - 146 total applicants
    - Residences
      - Category 1 130
      - Category 2 5
    - Small Commercial
      - 11 applicants
  - \$656,354 requested
  - \$840,000 budgeted
    - No proration, 100% funded
    - Remainder carried over to next year



#### **POWTS Audits**

- We need your assistance to complete the audit process.
- Questions are necessary to gather data and assess compliance.
- Information gathered is used by many
  - sources.
    - DSPS
    - Legislature
    - Private sector
    - ????



#### **POWTS Audits**

- State Responsibilities:
  - 145.20(3)(b) (b) The department shall review the private on-site wastewater treatment system program in each governmental unit responsible for the regulation of private on-site wastewater treatment systems to ascertain compliance with sub. (2) and with regulations issued by the department. This review shall include a random audit of sanitary permits, including verification by on-site inspection.

### **POWTS Audits**

- Governmental Unit Responsibilities:
  - 145.20(2)(g) (g) Perform other duties regarding private on-site wastewater treatment systems as considered appropriate by the governmental unit responsible for the regulation of private on-site wastewater treatment systems or as required by the rules of the department.



### Sanitary Permits Issued

**>** 2005 19,577

> 2006 16,715

> 2007 15,137

> 2008 11,740

> 2009 10,319

**>** 2010 11,127

> 2011 10,914

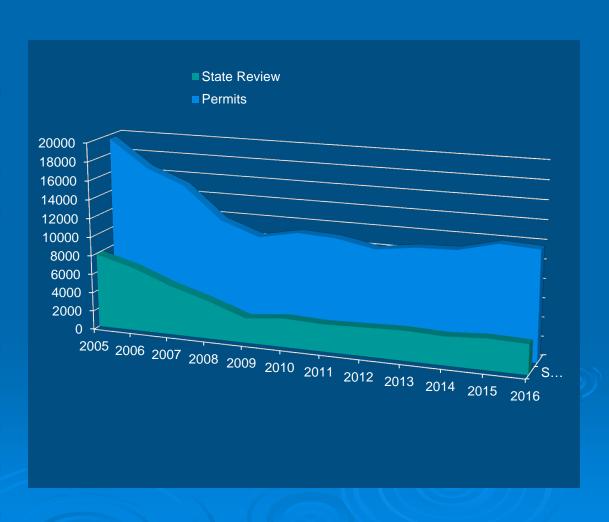
> 2012 10,136

> 2013 10,691

> 2014 10,830

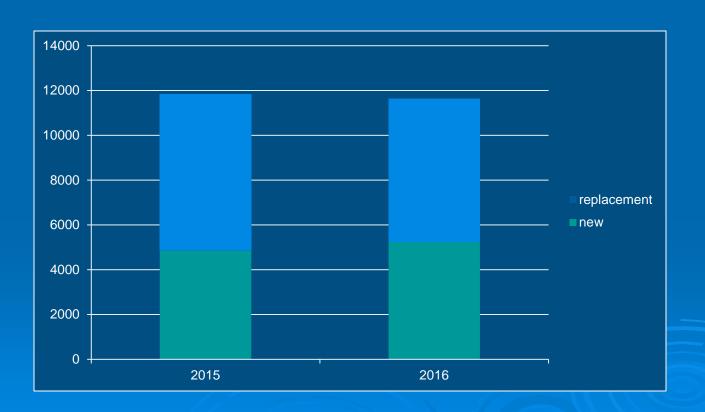
**>** 2015 11,840

**>** 2016 11,965



### POWTS Audit Info

> Percentage of new vs. replacement systems



### POWTS Audit Info

- Number of known POWTS with pretreatment
  - 3,330 systems



### POWTS Maintenance

- > 145.20(5) Maintenance
  - Inventory complete by October 1, 2017
  - Maintenance by October 1, 2019

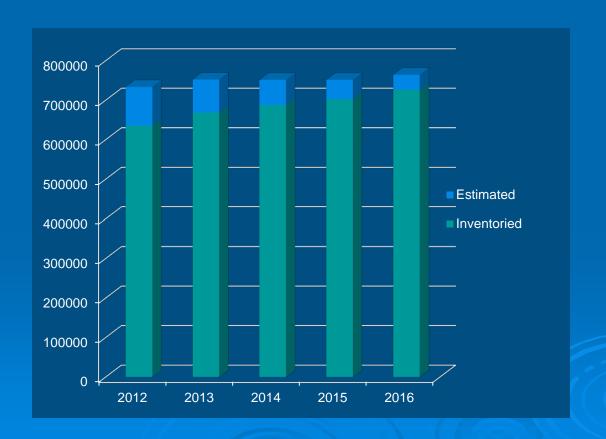


### **POWTS Maintenance**

- > 2010 Census (WI):
  - 880,761 rural households
  - 1,700,000 rural residents
- > Estimates
  - 750,000+ POWTS
  - Serving 1.39 to 1.7 million residents
  - Roughly 30%

### POWTS Maintenance

> 2016: 95.0% Inventoried



### DSPS Q&A

➤ Hot Topics...

Please Ask Questions!

If there are no stupid questions, then what kind of questions do stupid people ask? Do they get smart just in time to ask questions?

~ Scott Adams ~



### Thank You!!!



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