## 2019 DSPS UPDATE

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## Permit Update

#### Sanitary Permit Data

2006	16,715
2007	15,137
2008	11,740
2009	10,319
2010	11,127
2011	10,910
2012	10,819
2013	10,920
2014	10,830
2015	12,035
2016	11,965
2017	12,363



## State Plan Review Totals

3,140 2010 2,928 2011 2012 3,047 3,186 2013 3,036 2014 2015 3,393 2016 3,256 2,988 2017 2018 3,493



31 plan review agent delegations

## Code Update

- SPS 381.01 created definitions for and "at-risk" POWTS; Fats, Oil and Grease (FOG); and POWTS Component Manual
- "At-risk" means a POWTS serving a new public or commercial facility that may produce influent to a POWTS treatment or dispersal component, consisting in part of in situ soil in excess of the quantities specified in s. SPS 383.44 (2). This definition does not include existing facilities where the influent has been tested and determined to produce influent below the quantities specified in s. SPS 383.44 (2) or facilities that are known to produce influent exceeding the influent quantities.
  - Refer to Table A-383.43-1 Public Facility WW Flows for facilities marked with a superscript "b" to see which facilities are "at-risk"

## At-Risk Facilities SPS 383.44(2)(d)

- Allows the Department to require "at-risk" facilities to submit test data to the DSPS and Governmental Unit within 1 year of start-up
- If parameters exceeded, then the owner will be required to reduce wastewater strength in accordance with the management plan

# Amends Table A383.43-1 in Appendix and updates footnotes

- <sup>a</sup> Expected to be high in biological oxygen demand (BOD), total suspended solids (TSS), or fats, oils, and grease (FOG).
- b At-risk system (potentially high in biochemical oxygen demand (BOD), total suspended solids (TSS), or fats, oils, and grease (FOG)).

Church (no kitchen)	Person	2
Church <sup>b</sup> (with kitchen)	Person	5
Dance hall	Person (10 sq. ft./person)	2
Day care facility (no meals prepared)	Child	12
Day care facility <sup>b</sup> (with meal preparation)	Child	16
Dining hall <sup>a</sup> (kitchen waste only without dish- washer and/or food waste grinder)	Meal served	2
Dining hall <sup>a</sup> (toilet and kitchen waste without dish- washer and/or food waste grinder)	Meal served	5
Dining hall <sup>a</sup> (toilet and kitchen waste with dish- washer and/or food waste grinder)	Meal served	7

## **Updated National Standards**

 Recent editions of POWTS related national standards incorporated by reference: Table SPS 381.20-11

	Table 381.20–11				
	NSF	NSF International 789 N. Dixboro Road P.O. Box 130140 Ann Arbor, Michigan 48105 Phone: (800) 673–6275 Website: www.nsf.org			
	Standard Reference Number	Title			
→ 1.	P157-2000	Electrical Incinerating Toilets – Health and Sanitization			
1m.	Standard 14-2007	Plastic Piping System Components and Related Materials			
<b>→</b> 2.	Standard 40-2013	Residential Wastewater Treatment Systems			
→ 3.	Standard 41-2016	Non-liquid Saturated Treatment Systems			
4.	Standard 44-2004	Residential Cation Exchange Water Softeners			
5.	Standard 51-2007	Food Equipment Materials			
6.	Standard 61-2012	Drinking Water System Components — Health Effects			
7.	Standard 372-2011	Drinking Water System Components - Lead Content			

# References to Percolation Rates removed: SPS 383.44



# Allows systems constructed within 1% of surface contour: SPS 383.44(6)(a)2



## Clarifies installation prohibited when soil is frozen at or below system infiltrative surface: SPS 383.45(2)



## Requires >12" cover on effluent lines & forcemains for protection and to prevent freezing: SPS 383.45(7)



## Revises the composition of the Technical Advisory Committee: SPS 384.10(3)(d)2

 The members on the technical advisory committee under subd. 1. shall be appointed by the department for staggered 3-year terms and shall include representatives of all of the following groups or organizations:

 A representative of the department of natural resources familiar with large scale POWTS systems to serve as a nonvoting member.

 A representative of a governmental unit responsible for the regulation of POWTS.

c. A POWTS designer.

d. A member of the academic or scientific community.

e. A journeyman or master plumber involved in POWTS installation.

f. A professional soil scientist or certified soil tester.

g. A POWTS component manufacturer.

h. An at-large member.

 A representative from the department of safety and professional services familiar with POWTS approval to serve as a nonvoting member.

## **Technical Advisory Committee**

Member	Member Type	Term Expiration
Hegeman, Frederick J.	DNR Representative (Nonvoting) Member	*
Keymer, Daniel P.	Academic or Scientific Community Member	*
Schmidt, Robert R.	Plumber Member	*
Vander Leest, Daniel P.	POWTS Designer Member	*
Wellauer, Eric J.	Local Government Unit Member	*
Vacant	At-Large Member	
Vacant	POWTS Component Manufacturer Member	
Vacant	Soil Scientist or Certified Soil Tester Member	
Vacant	DSPS Representative (Nonvoting) Member	

## **Technical Advisory Committee**

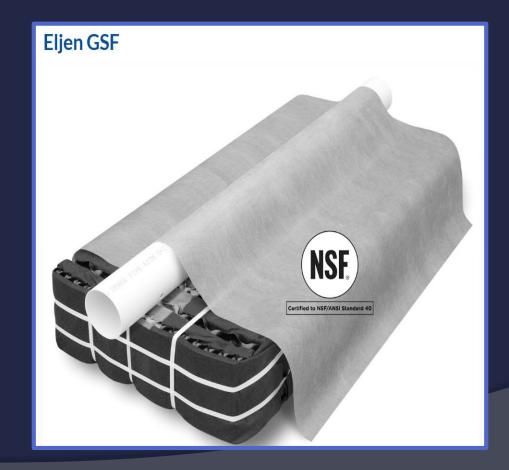
#### Component Manuals Reviewed

- Geomat In-Ground
- Geomat Mound
- Eljen GSF In-Ground
- Eljen GSF Mound

#### Component Manuals Under Review

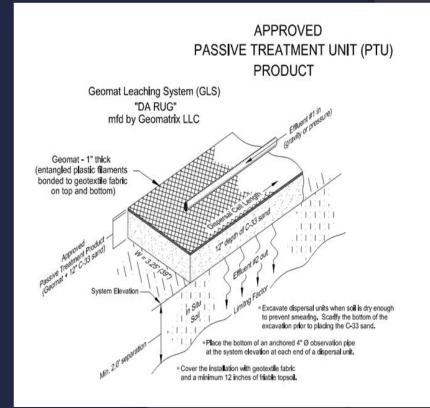
- Infiltrator In-Ground
- Infiltrator Mound
- Presby In-Ground and Mound
- Eljen Mound in a Box

# Allows the DSPS to consult with the TAC to review new POWTS products: SPS 384.10(2)(b)2



## **Products with Sand Filter**

- Eljen GSF, Geomat, Infiltrator, etc.
- The products are approved as the distribution media and 12" of sand
- After passing through the product, may use effluent #2 loading rate for basal area sizing and receives 12 inches of vertical credit.



# Modernizes the process for soliciting public input: SPS 384.10(3)(e)2.

- Public comments only for new component manuals
- Removes the requirement to post in the state newspaper and allows the DSPS to post notice on it's website for a min. of 14 days.

## Wisconsin Fund

- Sunsets in June 2021, per 2017 WI Act 59
- Two grant cycles remain
- Applications for the last grant period must be postmarked by January 31, 2020
- Rule updates financial tables
- Maximum grant still \$7000 per statute
- This year's award totals \$993,658 with no proration except for income based
- Proposed budget includes restoration of program

## eSLA

 Replaces the departments numerous databases and combines plan review, permitting, mobile home titles & credential processes



## eSLA Con't.

- Submit plans for review
  - Online application
  - Upload plans immediately
  - Search for plan availability by reviewer/office or first available
  - Scheduled a known review date
  - Bypasses middle step and goes directly to reviewer

## eSLA Con't.

- Mobile home titles
- Credential renewal and issuance
- Plan review agent delegation applications
- Eventually... everything!

eSLA

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#### HOME FILE A COMPLAINT PUBLIC LOOKUP LOG IN

Register here for a new eSLA.Wisconsin.gov account.

If you do not have a login through this portal, but you have previously conducted business with DSPS or have an existing credential, permit, or plan review with the State of Wisconsin, please select "Existing DSPS Customer".

If are a new DSPS customer, please select "New DSPS Customer".

EXISTING DSPS CUSTOMER	NEW DSPS CUSTOMER

Do you need help registering? Click here

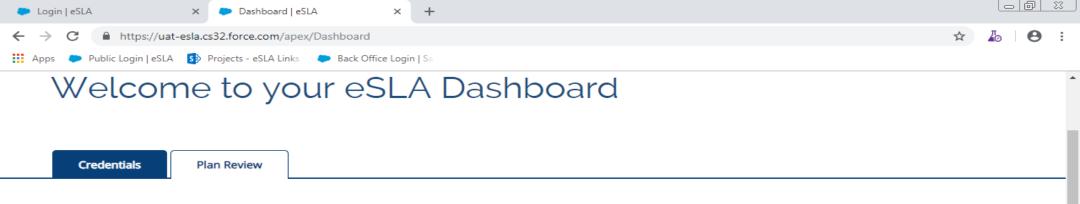
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#### Your Plan Reviews

+ NEW APPLICATION

To renew, edit, or update your Plan Review, please click on the Options button. Applications for a Plan Review are also shown on the bottom of the dashboard page.



#### New Plan Review Applications

To edit or withdraw an application, please click on the Options button.

MY HISTORY

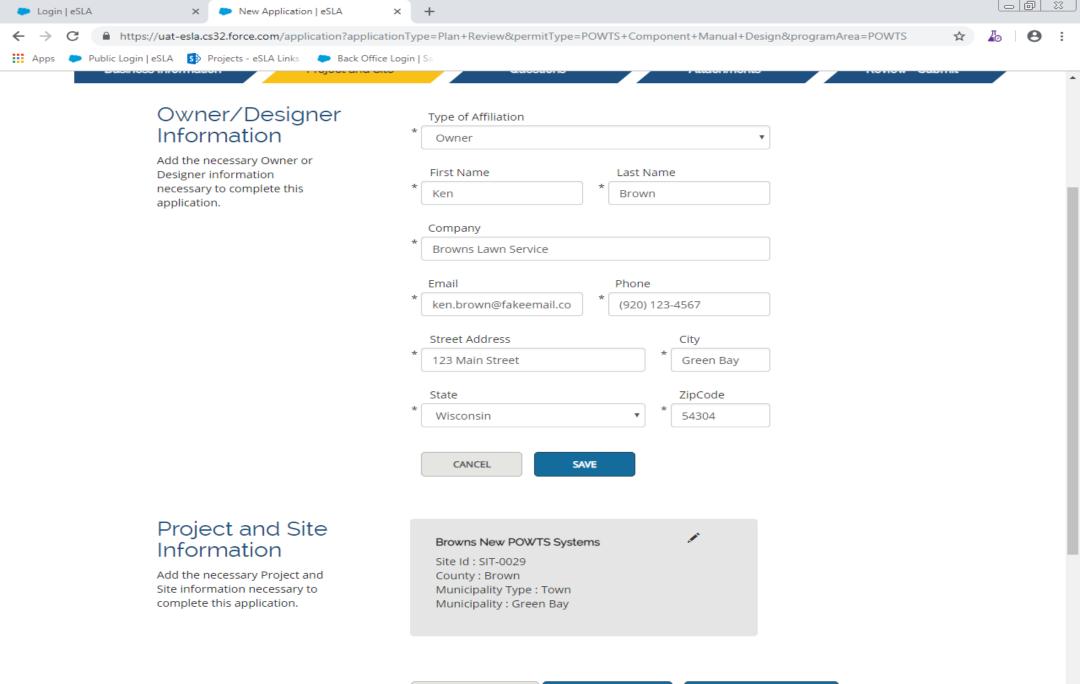
#### SORT BY -

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The plan review application process is very simple. Instructions for each stage of the plan review application will explain what information is necessary to move forward to the next stage of the application process. The status indicators at the top of each page of the plan review application will indicate what stage you are currently in for the







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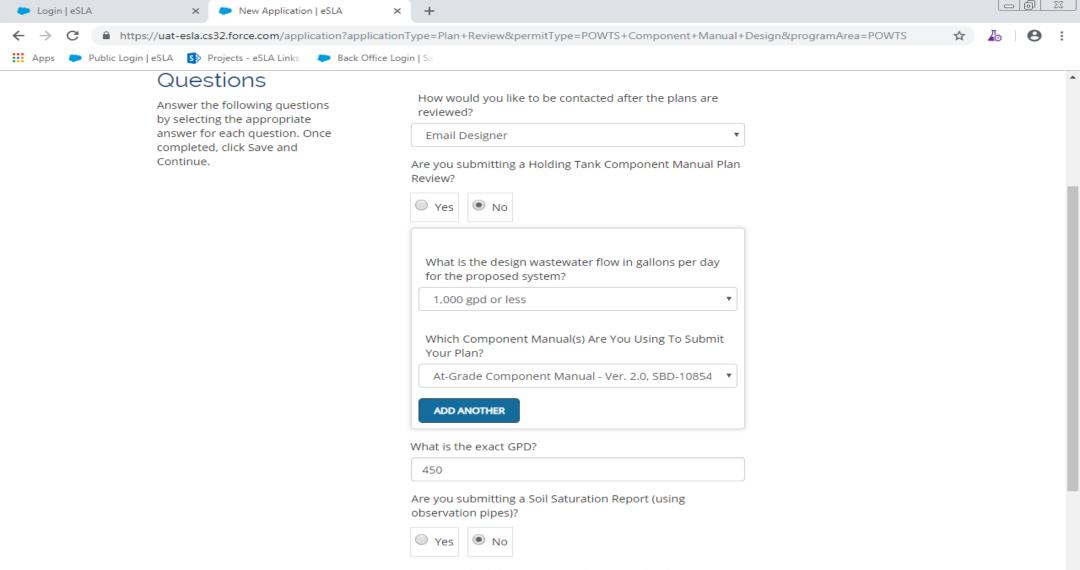
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Are you submitting an Interpretive Determination?



Do you need an Invoice to be generated and Emailed?

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#### Application Selection

Select the Application Type. Next, based on the application type, select the Credential Type/Program Area, Credential/Permit Type and Application Method, as applicable.

#### Select Application Type

Plan Review
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#### Select Program Area

```
POWTS
```

#### Select Permit Type

POWTS Component Manual Design

#### Eligibility

By answering the following questions, eligibility for the license application will be determined. Confirmation will be noted if eligibility is met.

Do you hold an active credential from the following list: Master Plumber, Master Plumber Restricted Service, Designer of Engineering Systems, Professional Engineer, Registered Architect?

#### **Application Instructions**

Provide the information necessary for the application. Once finished, click which type of Save option desired. Several counties have been delegated certain authority to review plans in lieu of Division of Industry services.

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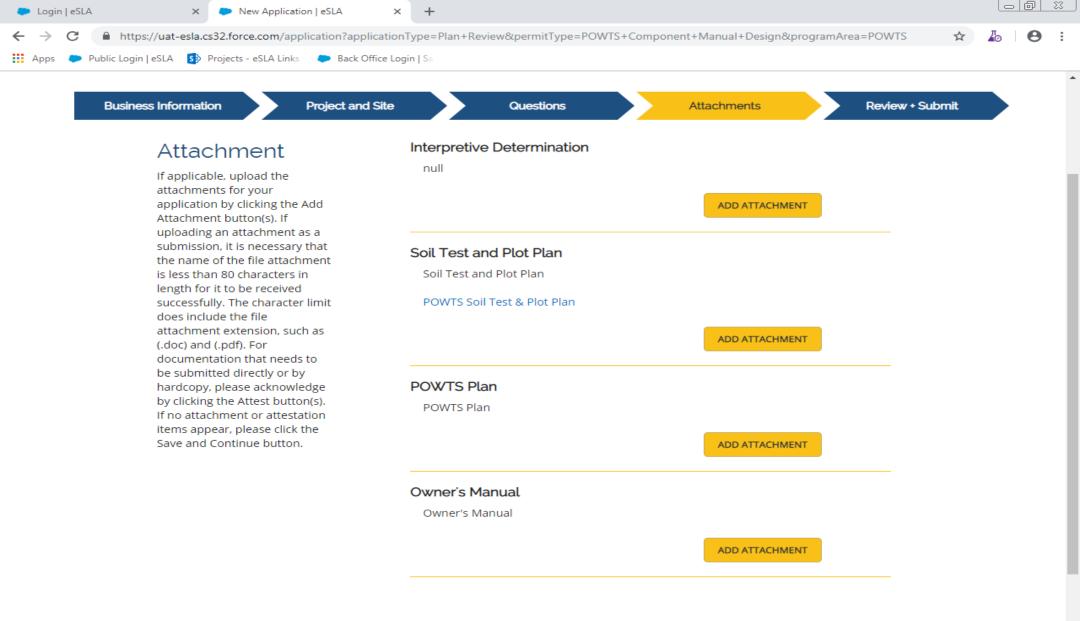
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For a current list of those counties and their designation, please check the Designated Agents section of our website to ensure your plans are sent to the correct recipient.

CANCEL

SAVE AND CONTINUE





SAVE & FINISH LATER

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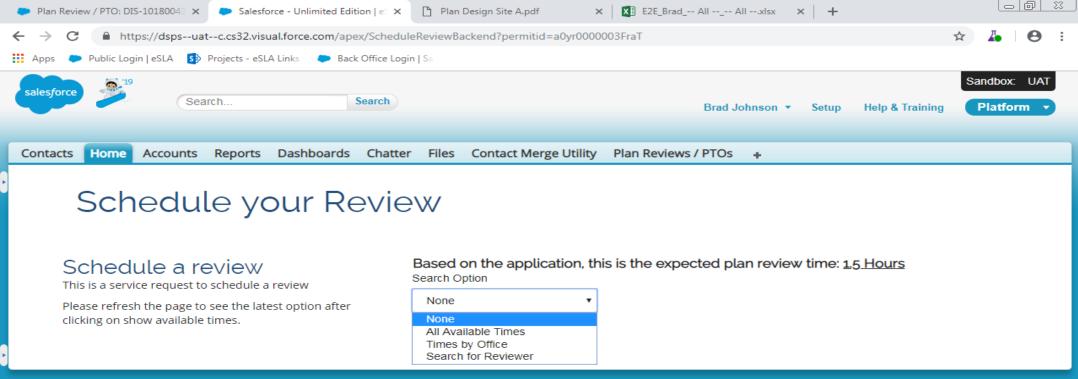
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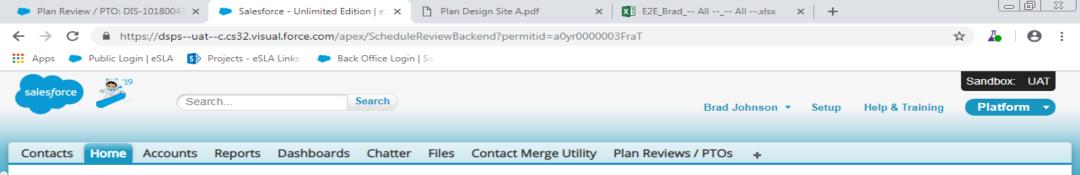
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DOWNLOAD APPLICATION



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#### Schedule your Review

#### Schedule a review

This is a service request to schedule a review

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Please refresh the page to see the latest option after clicking on show available times.

#### Based on the application, this is the expected plan review time: 1.5 Hours

	October >					
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	1	2	3 Select	4 Select	5 Select	6
7	8 Select	9 Select	10 Select	11 Select	12 Select	13
14	15 Select	16 Select	17 Select	18 Select	19 Select	20
21	22 Select	23 Select	24 Select	25 Select	26 Select	27
28	29 Select	30 Select	31 Select	1	2	3



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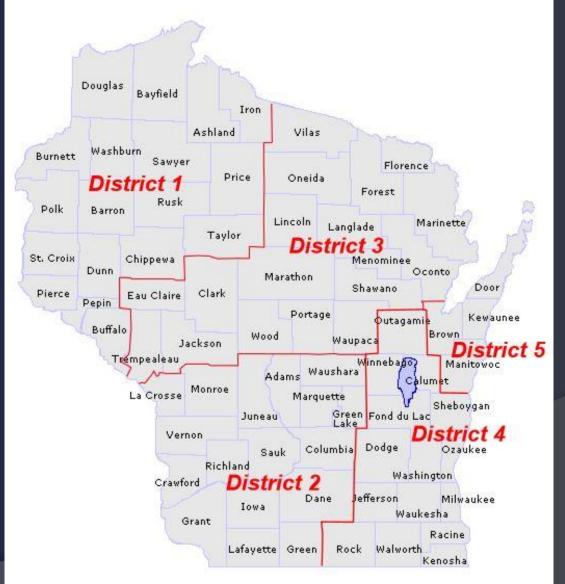


## eSLA Con't.

- Pay upon exit (Credit Card with 3%fee)
- Direct billed as before

## Program Contacts

- 1 Ed Taylor
- O 2 Travis Wagner
- ③ 3 Matt Janzen
- 4 Mark Finger
- 5 Tim Vander Leest



## **Program Contacts**

#### Wastewater Specialists

Ed Taylor	Edwin.Taylor@Wisconsin.gov
Travis Wagner	Travis.Wagner@Wisconsin.gov

- Matt Janzen Matthew.Janzen@Wisconsin.gov
- Mark Finger Mark.Finger@Wisconsin.gov
- Tim VanderLeest Tim.VanderLeest@Wisconsin.gov

715-634-3484 608-598-0715 715-340-0407 608-574-1189 920-492-2214

## **Program Contacts**

#### In Plan Reviewer

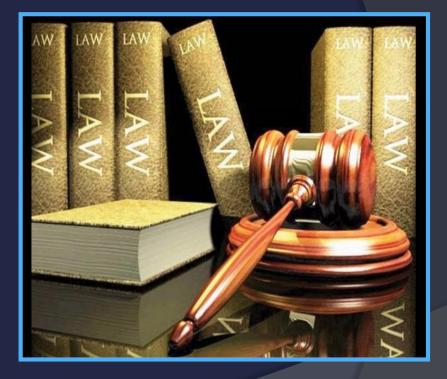
- Jerry Swim Holmen Office
  - 608-789-782, jerry.swim@wisconsin.gov
- Tim Vander Leest Green Bay Office
  - 920-492-2214, tim.vanderleest@wisconsin.gov

#### Product Plan Reviewer

- Glen Schlueter- Madison Office
- 608-267-1401, glen.schlueter@wisconsin.gov
- OWTS Section Chief
  - Brad Johnson Green Bay Office
  - 920-492-5605, bradley.johnson@wisconsin.gov

## Program Focus

- Focus on statutory requirements first
  - Plan Review
  - Credentials
  - Audit county programs
  - Administer Codes
  - Training and information programs for governmental units and credential holders
  - Conduct investigations, hearings, revocations



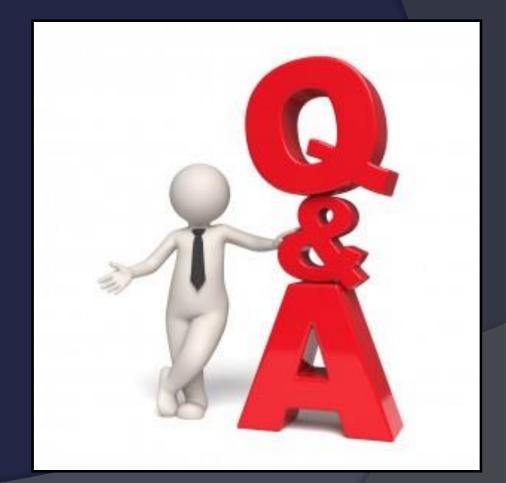
## **DSPS** Personnel

- Dawn B Crim, Secretary
- Nia Trammell, Deputy Secretary
- Dan Hereth, Assistant Deputy Secretary
- Johnny Winston Jr, Division of Industry Services Administrator

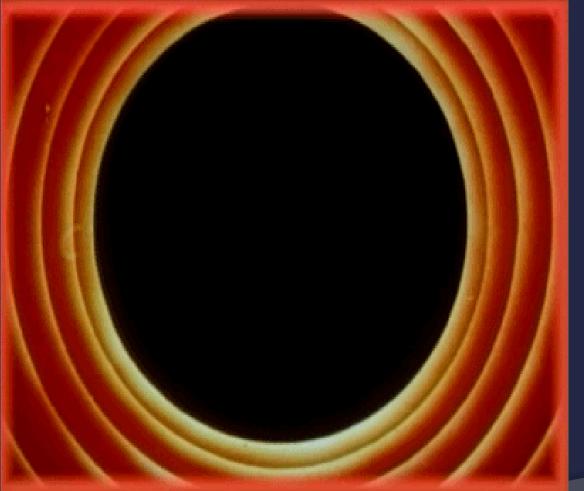




### • Please Ask Questions!



## Thank You!!!



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