



DIVISION OF INDUSTRY SERVICES
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Contact Through Relay
<http://dsps.wi.gov/programs/industry-services>
www.wisconsin.gov
Scott Walker, Governor
Dave Ross, Secretary

April 23, 2015

Juneau County Zoning and Sanitation Department
David Donnelly, Director
650 Prairie Street
Mauston, WI 53948

Subject: Plan Review Delegation Request

Dear Mr. Donnelly:

This letter is in regards to your application dated April 21, 2015 to Matt Janzen of the Department requesting plan review delegation authority to review mound and at-grade system plans with design wastewater flows up to 1,000 gallons per day. Under s. SPS Table 383.22-2 (1) plan review authority under this delegation is limited and approved for POWTS that will completely utilize treatment and dispersal technologies or methods either approved under s. SPS 384.10 (2) or (3) or recognized under s. SPS 383.60 (1). Plans which do not completely meet a DSPS approved component manual otherwise known as "Individual Site Designs" or approved products must be submitted to the DSPS for review.

As part of the Departments review of your request, it was discovered that the county's historical pattern of submitting sanitary permit submittal summaries may not meet state law. Specifically, section 145.19(3) Wis. Stats requires that a summary and the states' portion of the fee for any sanitary permits issued by the county be forwarded within 90 days of receipt. Annual or bi-annual submission as Juneau County has been performing is not sufficient. At a minimum, quarterly submission is required. As you plan for the necessary internal adjustments that will be needed to accommodate your expanded plan review services, please make the necessary permanent adjustments to ensure that this issue is resolved.

Please contact Brad Johnson, POWTS Program Section Chief at (920) 492-5605 if you have any questions and to discuss any training that is needed to successfully meet the objectives of this new delegation.

Sincerely,

Jeff Weigand, Administrator
Division of Industry Services

Cc: Brad Johnson