CALUMET COUNTY
POWTS Maintenance Report

Property Owner: _____ **Tax Id #:** _____

Site Address: _____ **Gallons Pumped:** _____

Septic Tank

Y N
- ☐ ☐ Was the septic tank pumped?
- ☐ ☐ Tank overfull / overflowing at arrival?
- ☐ ☐ Structurally sound? (not scaling/cracked)
- ☐ ☐ Inlet/Outlet baffles present & good condition?
- ☐ ☐ Manhole access above grade?
  - If yes, was it locked? ☐ YES ☐ NO

Dose Tank

Y N
- ☐ ☐ Was the dose tank pumped?
- ☐ ☐ Tank overfull / overflowing at arrival?
- ☐ ☐ Structurally sound? (not scaling/cracked)
- ☐ ☐ Manhole access above grade?
  - If yes, was it locked? ☐ YES ☐ NO
- ☐ ☐ Alarm/floats/pump appear to function properly?

Effluent Filter

Y N
- ☐ ☐ Filter present at time of service?
- ☐ ☐ Filter securely attached to outlet?
- ☐ ☐ Filter cleaned at time of service?

Holding Tank

Y N
- ☐ ☐ Was tank overflowing to ground surface?
- ☐ ☐ Structurally sound? (Tank scaling/cracked)
- ☐ ☐ Alarm/floats/pump appear to function properly?
- ☐ ☐ Was manhole access locked properly?

Notes

Mound or At-Grade

Y N
- ☐ ☐ Effluent from POWTS discharging to ground?
- ☐ ☐ Ground soft/spongy on top or around base?
- ☐ ☐ Effluent present in observation/vent pipes?
  - If yes, depth was _____ inches.

In-Ground Pressure or In-Ground Gravity

Y N
- ☐ ☐ Effluent from POWTS discharging to ground?
- ☐ ☐ Ground soft/spongy over drainfield?
- ☐ ☐ Effluent present in observation/vent pipes?
  - If yes, depth was _____ inches.

Septic System (permit # is 99- _ _ _ _)

Y N
- ☐ ☐ Was effluent/sewage discharging to ground?
- ☐ ☐ Was tank visually inspected for soundness?
- ☐ ☐ Does tank appear to be cesspool (no septic tank)
- ☐ ☐ Inlet/Outlet baffles present & good condition?
- ☐ ☐ Manhole access above grade?
  - If yes, was it locked? ☐ YES ☐ NO

Tank Material:
☐ Concrete ☐ Block/Brick ☐ Steel ☐ Plastic
Total number of tanks: _____
Estimated Tank Capacity: _____ gallons

Type of system:
☐ Conventional ☐ Dry Well ☐ Mound/At-Grade
☐ Holding Tank ☐ Cesspool ☐ Outfall Pipe
- ☐ ☐ Are there observation/vent pipes on drainfield?
- ☐ ☐ Was there ponding observed in the drainfield?
- ☐ ☐ Graywater from home discharging to ground

Service Provider

Company Name:

Signature:

Date:

Mail To: Calumet County Planning & Zoning Department, 206 Court Street, Chilton, WI 53014; or
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