



Compliance/Stipulation SALE INSPECTION

City of Green Bay
Inspection Division
100 N. Jefferson Street
Green Bay, WI 54301
www.green-bay.org
Call (920) 448-3300 for
reinspection

*PD
no storm
V.F.D.
MAY 14 2009*

INSPECTION FINDINGS (Check Yes or No for each of the following items)

| | Yes | No | | Yes | No |
|--------------------|-------------------------------------|--------------------------|--|-------------------------------------|-------------------------------------|
| Floor Drain | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Back Water Valve in Floor Drain | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Drain Tile Visible | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Drain Tile Visible to Floor Drain | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Sump Pit | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Drain Tile Visible to Sump Pump | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sump Pump | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sump Pump to Sanitary Sewer <i>grade</i> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | | Fixtures Below Sidewalk Grade | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

OTHER BASEMENT FIXTURES (Check all those installed, identify other fixtures not listed)

| | | | |
|--|--|--|---------------------------------------|
| <input checked="" type="checkbox"/> Automatic Washer | <input checked="" type="checkbox"/> Water Closet | <input checked="" type="checkbox"/> Shower | <input type="checkbox"/> Bathtub |
| <input checked="" type="checkbox"/> Lavatory | <input type="checkbox"/> Laundry Sink | <input type="checkbox"/> Bar Sink | <input type="checkbox"/> Kitchen Sink |

Note: The installation of "Palmer" and/or "Squeeze-In" type backwater valves may be necessary to prevent sanitary sewage from backing up into your basement through plumbing fixtures located below street grade. Backwater protection is required by Ch. ILHR 82.30 (11), Wisconsin Administrative Code. If backwater protection is not installed, the City of Green Bay will not assume any liability for damages caused from sanitary sewage back-ups.

Dear Sir/Madam:

On 7-15-09, I inspected the building at 2460 WEST LA.

Parcel No. 21-3766, and found the following:

1. This building ~~IS NOT~~ IS in compliance with Section 16.08, Green Bay Municipal Ordinance, with regard to automatic backflow protection.

Correct Findings

- Floor drains equipped with backwater valve
- Shower equipped with backwater valve
- Watercloset is equipped with "Palmer" type backwater valve or opening is plugged
- All fixtures located in basement are protected by "Palmer" type backwater valve.

Corrections Required

- Install or replace backwater valve in floor drain
- Install or replace backwater valve in shower
- Install "Palmer" type backwater valve to protect watercloset or remove watercloset and plug opening
- Install "Palmer" type backwater valve to protect all fixtures on the basement level

Comments: OK

2. The building ~~IS NOT~~ IS in compliance with Section 16.11, Green Bay Municipal Ordinance, with regard to separation of storm water and sanitary sewage.

Correct Findings

- No drain tile, sump pump not required
- Sump pump discharges to storm sewer
- Sump pump discharges to grade
- Storm sewer not available

Corrections Required

- Install sump pit and pump to grade
- Plug or connect drain tile in floor drain
- Connect discharge to storm sewer system

Comments: OK

Respectfully,

Rita Hoagg
Plumbing Inspector

Fee Waived (by file)
Fee Already Paid
Fee Still Owed

I, _____, buyer of the above-described property, hereby stipulate that I understand the requirements necessary to bring this property into compliance, and agree to bring these requirements into compliance within one year period of the closing date.

Signature: _____
Buyer

_____ Date

Note: A copy of this compliance letter must accompany deed to the Register of Deeds office.