

WISCONSIN DEPARTMENT OF SAFETY AND PROFESSIONAL SERVICES



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Tony Evers, Governor
Dawn Crim, Secretary

NOTICE OF VIOLATIONS AND ORDERS

February 19, 2019

CUST ID No.: 1470065 TRANSACTION No.: 3197560
Phone: (608)762-5150

GREGG PATTEN
PATTEN LAND HOLDINGS LLC
24192 LAKE JOY LANE
BELMONT WI 53510

Site ID No.: 855818 Lake Joy Campground
SITE ADDRESS: 24192 Lake Joy Ln
Lafayette County, Town of Belmont
Site Contact: Gregg Patten
Contact Phone: (608)762-5150
Contact E-mail: lakejoy@mhtc.net

0006056

Regulated Objects:

Nature of Complaint Summary: Campground has electrical code violations
Object Type: Complaint Regulated Object ID No.: 1808716 (18 COM 119)
Last Inspection Date: October 16, 2018

INVESTIGATION NOTES:

This DEPARTMENT ORDER is issued as a result of an inspection on the above referenced site.

Wis. Admin. Code § SPS 316.003(3) states that existing electrical installations shall conform to the electrical code that applied when the installations were installed. An existing electrical installation may be required to be brought into compliance with the current code's requirements by the department and within the time period determined by the department when a hazard to life, health or property exists or is created by the installation. **The Department finds that there is currently a hazard to life, health or property and therefore current code shall apply.**

Wis. Admin. Code § SPS 316.021 states all electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

Wisconsin has adopted the National Electrical Code, (NEC) – 2017 as per Wis. Admin. Code § SPS 316.007 subject to modifications specified in SPS Chapter 316.

The following violations were revealed:

1. Violation: Electrical panels & distribution circuits throughout the facility are not identified as to their clear, evident & specific purpose or use.

Wisconsin Administrative Code: 2017 NEC 408.4(A) Field Identification required. Circuit directory & Circuit Identification. Every circuit shall be legibly identified with its clear, evident & specific purpose or use.

Suggested action: Label all branch circuits to its clear, evident & specific purpose or use.

2. Violation: Electrical distribution panels throughout the facility have openings that expose live electrical parts to the public and maintenance personnel.

Wisconsin Administrative Code: 2017 NEC 408.7 Unused Openings. Unused openings for circuit breakers and switches shall be closed using identified closures, or other approved means that provide protection substantially equivalent to the wall of the enclosure.

Suggested action: Close all unused openings in electrical distribution panels.

3. Violation: Electrical distribution and pedestals throughout the facility shall be properly grounded.

Wisconsin Administrative Code: 2017 NEC 250.4(A)(5): (5) Effective Ground-Fault Current Path. Electrical equipment and wiring and other electrically conductive material likely to become energized shall be installed in a manner that creates a low-impedance circuit facilitating the operation of the overcurrent device or ground detector for high-impedance grounded systems. It shall be capable of safely carrying the maximum ground-fault current likely to be imposed on it from any point on the wiring system where a ground fault may occur to the electrical supply source. The earth shall not be considered as an effective ground-fault current path.

Suggested action: Repair bad grounding at pedestals throughout the facility grounds.

4. Location: Service equipment adjacent to site T52

Violation: Defective 120-volt GFCI Receptacle.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Suggested action: Replace defective receptacle with a GFCI protective device.

5. Location: Service equipment adjacent to site T59

Violation: Defective 120-volt GFCI Receptacle.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Suggested action: Replace defective receptacle with a GFCI protective device.

6. Location: Service equipment adjacent to sites 19, 20

Violation: Defective 120-volt GFCI Receptacle.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Suggested action: Replace defective receptacle with a GFCI protective device.

7. Location: 120-volt Pit Toilet receptacle adjacent to sites 81 & 82

Violation: Receptacle required to be GFCI protected.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Suggested action: Protect receptacle with GFCI protective device or receptacle.

8. Location: Bathrooms, Laundry, & Shower facility adjacent to site # 71

Violations: Defective 120-volt GFCI Receptacles, missing or improper electrical covers for the location.

Wisconsin Administrative Codes: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

2017 NEC 314.25 Covers and Canopies. In completed installations, each box shall have a cover, faceplate.

Suggested action: Replace defective 120-volt receptacles with a GFCI protective device or receptacles. Install missing cover plate for the exterior GFCI at the front entry.

9. **Location:** Site #1, 2, 3, 4, 5, 7/8, 12, 13, 14, 17, 19, 20, 24/25, 28, 30/31, 32/35, 33/34, 37, 40, 41, 49, 52, 53, 55, 56, 57, 59, 65, 68, 72, 73, 74, 75, 78, 79, 81, 82, 83/83A, 90/91, 93/97, 95/96, 99, 100/102, 104, 106, 107, 108, 109/111, 110/112, 113, 114/116, 115/118, 121/122, 125, 126/127, 128, 135/136, 137, 138/139, 140/146, 141/142, 144, 145, 147/148, 149, 150, 152, 153/156, 154/155, 158, 160¹

Violation: 120-volt receptacle required to be GFCI protected.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Suggested action: Protect receptacle with GFCI protective device or receptacle.

10. Location: Site #6

Violations: 120-volt receptacle required to be GFCI protected. A 20-ampere receptacle is on a 30-amp overcurrent protection device (breaker).

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

NEC 2017 240.4 240.4 Protection of Conductors. Conductors shall be protected against overcurrent in accordance with their ampacities specified in NEC 310.15.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Remove 30-amp breaker feeding 20-amp receptacle. Install proper rated breaker.

11. Location: Site #15

Violations: 120-volt receptacle required to be GFCI protected. Type UF Cable exposed wires must be contained in box.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

2017 NEC 300.15 Electrical splices shall be contained in a box.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Cover all exposed UF Cable wires.

12. Location: Site #26

Violations: 120-volt receptacle required to be GFCI protected. Type UF Cable shall not be used with an attachment plug and shall be protected from physical damage.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

NEC 340.12 UF Cable shall not be subjected to physical damage.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Rework Type UF cable so as not to be subjected to physical damage.

13. Location: Site #27

Violations: 120-volt receptacle required to be GFCI protected. Proper working clearance in front of the pedestal shall be maintained.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

NEC 110.26 a 30" x 36" working clearance shall be maintained in front of the electrical distribution pedestal.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Provide a 30" X 36" working clearance in front of the electrical distribution pedestal.

¹ Sites connected with a backslash share a single site pedestal (e.g. Sites 154 and 155 are designated as 154/155).

14. Location: Site #39

Violations: 120-volt receptacle required to be GFCI protected. Defective exposed electrical wiring.

Wisconsin Administrative Codes: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Wis. Admin. Code § SPS 316.021 Maintenance. All electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Repair open electrical wiring.

15. Location: Site #51, 65

Violations: 120-volt receptacle required to be GFCI protected. 30-ampere breaker on 20-ampere receptacle & wiring.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Wis. Admin. Code § SPS 316.021 Maintenance. All electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Replace 30-ampere breaker with 20-ampere breaker feeding 120-volt receptacle.

16. Location: Site #71, 123/124

Violations: 120-volt receptacle required to be GFCI protected. Damaged electrical distribution pedestal.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Wis. Admin. Code § SPS 316.021 Maintenance. All electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Replace or repair damaged pedestal.

17. Location: Site #76, 157

Violation: 120-volt receptacle required to be GFCI protected. Open Neutral at pedestal.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Wis. Admin. Code § SPS 316.021 Maintenance. All electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Repair open neutral connections.

18. Location: Site #77

Violation: 120-volt receptacle required to be GFCI protected. Defective broken 120-volt receptacle.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Wis. Admin. Code § SPS 316.021 Maintenance. All electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Replace broken 120-volt receptacle.

19. Location: Site #80

Violations: 120-volt receptacle required to be GFCI protected. 50-ampere 240-volt receptacle is not working.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Wis. Admin. Code § SPS 316.021 Maintenance. All electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Repair 50-amp 240-volt receptacle.

20. Location: Site #98

Violations: 120-volt receptacle required to be GFCI protected. Electrical openings at the pedestal.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

2017 NEC 408.7 Unused Openings. Unused openings for circuit breakers and switches shall be closed using identified closures, or other approved means that provide protection substantially equivalent to the wall of the enclosure.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Close all panel openings.

21. Location: Shared Site pedestal 101 & 103

Violations: 120-volt receptacle required to be GFCI protected. Pedestal Cover is bent and open.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Wis. Admin. Code § SPS 316.021 Maintenance. All electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Repair or replace pedestal.

22. Location: Site # 130

Violations: 120-volt receptacle required to be GFCI protected. The electrical distribution is defective and shall be reworked.

Wisconsin Administrative Code: NEC 2017 210.8(B) All single-phase receptacles rated 150 volts to ground or less, shall have ground-fault circuit-interrupter protection for personnel.

Wis. Admin. Code § SPS 316.021 Maintenance. All electrical wiring installations and equipment shall be cleaned and inspected at intervals as experience has shown to be necessary. Any equipment or electrical wiring installation known to be defective so as to endanger life or property shall be promptly repaired, permanently disconnected or isolated until repairs can be made.

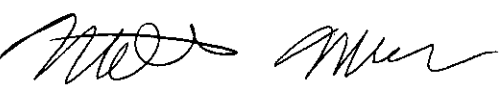

Suggested action: Protect 120-volt receptacle with GFCI protective device or receptacle. Rework electrical distribution for site.

You are hereby ordered to have the installation corrected to conform to the indicated provisions of the Wisconsin Administrative Code and/or Wisconsin Statutes. This installation shall be corrected by the compliance date noted, and upon correction of violations I or the inspector must be notified. If you fail to comply, this order is enforceable in circuit court pursuant to Wis. Stat. § 101.02(13), with forfeitures ranging from \$10 to \$100 per day for each violation.

If you have any questions regarding this matter, please feel free to contact me or the inspector at the number listed below.

Wis. Admin. Code § SPS 303.03 Permits any person affected by a rule of the department to petition for a variance of the rule. The petition needs to establish equivalency to the rule, be provided on the form from the department and be submitted with accompanying fee and municipal recommendation.

Wis. Stat. § 101.02(6) Any employer or other person interested either because of ownership in or occupation of any property affected by any such order, or otherwise, may petition for a hearing on the reasonableness of any order of the department in the manner provided in this subchapter. All requests must be received within 30 days of the date of this Order and shall set out specifically and in full detail the order upon which a hearing is desired and every reason why such order is unreasonable, and every issue to be considered by the department on the hearing. The petitioner shall be deemed to have finally waived all objections to any irregularities and illegalities in the order upon which a hearing is sought other than those set forth in the petition.

INSPECTOR NAME: Matthew McCasland		INVESTIGATION DATE: 10/16/2018
PHONE/WORK HOURS: (608)266-9814		
E-MAIL: matthew.mccasland@wisconsin.gov		INVESTIGATION TYPE: Requested
SIGNATURE:	DATE:	INVESTIGATION SOURCE: Other
		COMPLIANCE DATE: 05/24/19
		Fee Required: (Invoice will be send Separately)
2/19/19		PTO Expires:

cc: Anthony J Tadysak, Dept of Safety & Professional Services, 262-895-9078