



Minnesota Pollution Control Agency

520 Lafayette Road North
St. Paul, MN 55155-4194

Compliance Inspection Form
Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms - additional local requirements may also apply.

Submit completed form to Local Unit of Government (LUG) and system owner within 15 days

For local tracking purposes:

System Status

System status on date (mm/dd/yyyy): 9/13/2017

[X] Compliant - Certificate of Compliance
(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)

[] Noncompliant - Notice of Noncompliance
(See Upgrade Requirements on page 3.)

Reason(s) for noncompliance (check all applicable)

- [] Impact on Public Health (Compliance Component #1) - Imminent threat to public health and safety
[] Other Compliance Conditions (Compliance Component #3) - Imminent threat to public health and safety
[] Tank Integrity (Compliance Component #2) - Failing to protect groundwater
[] Other Compliance Conditions (Compliance Component #3) - Failing to protect groundwater
[] Soil Separation (Compliance Component #4) - Failing to protect groundwater
[] Operating permit/monitoring plan requirements (Compliance Component #5) - Noncompliant

Property Information

Parcel ID# or Sec/Twp/Range:

Property address: 2915 Inwood Ave Lake Elmo, MN 55042 Reason for inspection: Sale

Property owner: Carey Dubbs Owner's phone: 651-592-2851

or

Owner's representative: Representative phone:

Local regulatory authority: Washington County Regulatory authority phone: 651-430-6000

Brief system description: 1500 gallon septic tank, gravity rock trench drainfield

Comments or recommendations:

Tank pumped 8/4/17 by Meyer Sewer Service. Riser and manhole cover brought to grade. Discovered issues with corroded cast iron pipe and baffle - repairs completed by Jake with Wolfe Excavating 9/11/2017. See attached receipts.

Soils on site consisted of fill soils of loam to clay loam texture to depths of 5.5'+. Borings were mostly unsuccessful due to rocks and concrete in soil profile. Given depth of system (30"), system passes due to lack of natural soils to determine limiting condition. Verified certification decision with MPCA.

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

Inspector name: Benjamin Zierke Certification number: 9594

Business name: Zierke Soil Testing License number: 119

Inspector signature: [Signature] Phone number: 651-249-1346

Necessary or Locally Required Attachments

- [X] Soil boring logs [X] System/As-built drawing [] Forms per local ordinance
[X] Other information (list): Receipt for pumping and repair

1. Impact on Public Health – Compliance component #1 of 5

Compliance criteria:

System discharges sewage to the ground surface.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System discharges sewage to drain tile or surface waters.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System causes sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Any "yes" answer above indicates the system is an imminent threat to public health and safety.

Comments/Explanation:

Carey has not had any issues with the system beyond those described on the first page, which have been fixed. Inspection pipes at drainfield ends were dry during visit.

Verification method(s):

- Searched for surface outlet
- Searched for seeping in yard/backup in home
- Excessive ponding in soil system/D-boxes
- Homeowner testimony (See Comments/Explanation)
- "Black soil" above soil dispersal system
- System requires "emergency" pumping
- Performed dye test
- Unable to verify (See Comments/Explanation)
- Other methods not listed (See Comments/Explanation)

2. Tank Integrity – Compliance component #2 of 5

Compliance criteria:

System consists of a seepage pit, cesspool, drywell, or leaching pit. <i>Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Any "yes" answer above indicates the system is failing to protect groundwater.

Comments/Explanation:

Tank pumped by Meyers 8/4/17. Tank in good condition other than baffle, which was replaced by Wolfe Excavating 9/11/2017.

Verification method(s):

- Probed tank(s) bottom
- Examined construction records
- Examined Tank Integrity Form (Attach)
- Observed liquid level below operating depth
- Examined empty (pumped) tanks(s)
- Probed outside tank(s) for "black soil"
- Unable to verify (See Comments/Explanation)
- Other methods not listed (See Comments/Explanation)

3. Other Compliance Conditions – Compliance component #3 of 5

- a. Maintenance hole covers are damaged, cracked, unsecured, or appear to be structurally unsound. Yes* No Unknown
- b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. Yes* No Unknown
***System is an imminent threat to public health and safety.**

Explain:

- c. System is non-protective of ground water for other conditions as determined by inspector. Yes* No
***System is failing to protect groundwater.**

Explain:

4. Soil Separation – Compliance component #4 of 5

Date of installation: 6/4/1993 Unknown
(mm/dd/yyyy)

Shoreland/Wellhead protection/Food beverage lodging? Yes No

Compliance criteria:

For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment: Yes No

Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.

Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Yes No

Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*

"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080.2350 or 7080.2400 (Advanced Inspector License required) Yes No

Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.

Any "no" answer above indicates the system is failing to protect groundwater.

Verification method(s):

Soil observation does not expire. Previous soil observations by two independent parties are sufficient, unless site conditions have been altered or local requirements differ.

- Conducted soil observation(s) (Attach boring logs)
- Two previous verifications (Attach boring logs)
- Not applicable (Holding tank(s), no drainfield)
- Unable to verify (See Comments/Explanation)
- Other (See Comments/Explanation)

Comments/Explanation:

See comments on page one. Unable to obtain a representative soil sample of natural soils. Entire back yard appears to consist of a fill site. Loam-clay loam soils were present. Soil was quite rocky and also contained concrete, glass, and aluminum.

Indicate depths or elevations

A. Bottom of distribution media	30"
B. Periodically saturated soil/bedrock	66"+
C. System separation	3.0'+
D. Required compliance separation*	2.0'

*May be reduced up to 15 percent if allowed by Local Ordinance.

5. Operating Permit and Nitrogen BMP* – Compliance component #5 of 5 **Not applicable**

Is the system operated under an Operating Permit? Yes No **If "yes", A below is required**

Is the system required to employ a Nitrogen BMP? Yes No **If "yes", B below is required**

BMP = Best Management Practice(s) specified in the system design

If the answer to both questions is "no", this section does not need to be completed.

Compliance criteria

- a. Operating Permit number: _____ Yes No
Have the Operating Permit requirements been met?
- b. Is the required nitrogen BMP in place and properly functioning? Yes No

Any "no" answer indicates Noncompliance.

Upgrade Requirements (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.



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CHECK	CASH	CHARGE	CREDIT CARD CHARGES PLEASE CALL	DATE
		<input checked="" type="checkbox"/>		8-4-17
NAME Cary Dubbs				
ADDRESS 2915 Inwood Ave N. Lugin				
PUMPED AND BACKFLUSHED:				
<input checked="" type="checkbox"/> Septic Tank				225.00
<input type="checkbox"/> Overflow Tank				
<input type="checkbox"/> Cesspool				
<input type="checkbox"/> Holding Tank				
<input type="checkbox"/> Lift Station				
<input type="checkbox"/> Distribution or Junction Box				
<input type="checkbox"/> Extra Backflushing				
<input checked="" type="checkbox"/> 60 feet of hose (Extra charge for over 100 feet of hose)				
<input checked="" type="checkbox"/> Washington County Fee				17.00
PUMPED:				
<input type="checkbox"/> Sandtrap				
<input type="checkbox"/> Sump				
<input checked="" type="checkbox"/> Other: manhole cover/riser				200.00
<input type="checkbox"/> Weekend or Evening Charge				
RECEIVED BY <input checked="" type="checkbox"/>			TOTAL	442.00

TOTAL GALLONS: 1200

Pumped through manhole or inspection pipe
 Septic tank: Precast - Block - Plastic - Unknown
 Overflow tank: Precast - Block - Plastic - Unknown
 Condition of baffle: Good, Repair Needed, or Unknown
 Drainfield: Mound, Trench, or Unknown
 Effluent surface discharge: Yes or No
 Lift Station: Yes or No
 Comments:

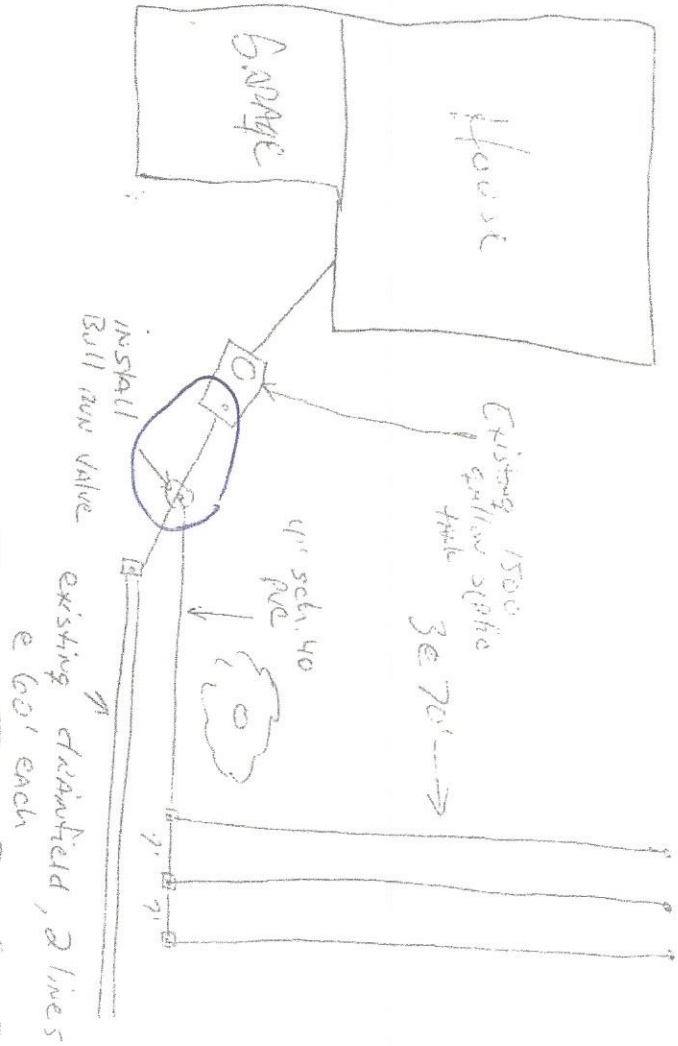


Licensed • Bonded • Insured
 Licensed by the
 Minnesota Pollution Control Agency

Ipwood Ave

Beff 14
+ 3-5' Pipe
Junction
Box

NP



Property line

System Installed & Inspected
on 6/4/93