

wq-wwists4-31b • 6/4/14

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Page 1 of 3

Inspection results based on Minnesota Pollution Control Agency (requirements and attached forms – additional local requirements may	(MPCA) For local tracking purposes:
Submit completed form to Local Unit of Government (LUG) and within 15 days	l system owner
System Status	
System status on date (mm/dd/yyyy): 7/8/2019	
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) – Imminen	t threat to public health and sofety
Other Compliance Conditions (Compliance Component	#3) – Imminent threat to public health and sofety
Li 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	o protect groundwater
☐ Operating permit/monitoring plan requirements (Complian	ance Component #5) - Noncompliant
	Troncompliant
	Noncomplant
Proporty Information	
Property Information Parcel ID:	# or Sec/Twp/Range: 10.030.20.14.0003
Property Information Parcel ID: Property address:10575 St Croix Trail N Stillwater, MN 55082	
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Property Information Parcel ID: Property address:10575 St Croix Trail N Stillwater, MN 55082 Property owner:Mark & Nancy Butala or Owner's representative:	# or Sec/Twp/Range: 10.030.20.14.0003 Reason for inspection: property sale Owner's phone: 651-413-4204 Representative phone: 651-379-4127
Property Information Property address: 10575 St Croix Trail N Stillwater, MN 55082 Property owner: Mark & Nancy Butala or Owner's representative: Local regulatory authority: Washington County	# or Sec/Twp/Range: 10.030.20.14.0003 Reason for inspection: property sale Owner's phone: 651-413-4204 Representative phone: 651-379-4127 Regulatory authority phone: 651-430-6655
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Compliance criteria: System discharges sewage to the ground surface. System discharges sewage to drain tile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. 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)	opert	y address: 10575 St Croix Trail N S	Stillwater, MN 55082	Inspector initials/Date: TT 7/8/2019				
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		Explain:		선물 보이지 않는 사람들이 되는 것이 없는 것이었다면 없는 것이 없는 것이었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없었다면 없				
		Explain:						
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		Explain:						

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Property address: 10575 St Croix Trail N Stillwater, MN 55082				Inspector initials/Date: TT 7/8/2019 (mm/dd/yyyy)		
4. Soil Separation — Compliance c	ompone	nt #4 o	f 5			
Date of installation: 7/5/1973	Unk			ication method(s):		
(mm/dd/yyyy) Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes	⊠ No	obser	Soil observation does not expire. Previous soil observations by two independent parties are sufficient,		
Compliance criteria:			unles reauir	unless site conditions have been altered or local requirements differ.		
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	⊠ Co	onducted soil observation(s) o previous verifications (Atta	och boring logs)	
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.			☐ Ur	□ Not applicable (Holding tank(s), no drainfield)□ Unable to verify (See Comments/Explanation)□ Other (See Comments/Explanation)		
Non-performance systems built April 1,	☐ Yes	□ No	Comr	nents/Explanation:		
996, or later or for non-performance ystems located in Shoreland or Wellhead Protection Areas or serving a food,			B-1	0-6 topsoil	10 YR 3/2	
				6-18 loamy sand		
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*				18-60 course sand & rocks.		
"Experimental", "Other", or "Performance"	☐ Yes	□No	In all a			
systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080, 2350 or 7080.2400 (Advanced Inspector				ate depths or elevations tom of distribution media	3	
License required)			B Per	riodically saturated soil/bedrock	5	
Orainfield meets the designed vertical separation distance from periodically				stem separation	2	
saturated soil or bedrock.				quired compliance separation*	2	
Any "no" answer above indicates to failing to protect groundwater. Operating Permit and Nitrogen			Ordin	pe reduced up to 15 percent ance.	Not applicable	
Is the system operated under an Operating			Yes 🛛 No	If "yes", A below is requ	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the	
				es No If "yes", B below is required		
BMP = Best Management Practice(s) s	pecified i	n the sys	tem design			
If the answer to both questions is "n				need to be completed.		
Compliance criteria						
a. Operating Permit number: _n/a						
Have the Operating Permit requireme	nts been	met?	-	☐ Yes ☐ No		
b. Is the required nitrogen BMP in place	and prope	erly funct	ioning?	☐ Yes ☐ No		
Any "no" answer indicates Nonce Upgrade Requirements (Minn. Stat. § 115.55) discontinued within ten months of receipt of this r ground water, the system must be upgraded, rep is not failing as defined in law, and has at least the	An immine	ent threat		and safety (ITPHS) must be up		

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