



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): 8/27/2019

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) – 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: 28.031.21.23.0006

Property address: 6529 Egg Lake Rd Hugo, MN 55038 Reason for inspection: property sale

Property owner: Connor Graves Owner's phone: 715-222-6126

or
Owner's representative: _____ Representative phone: _____

Local regulatory authority: Washington County Regulatory authority phone: 651-430-6655

Brief system description: 1500 gallon septic tank, 1000 gallon septic tank, 1000 gallon pump tank and a mound drainfield.

Comments or recommendations:

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: Tom Trooien Certification number: 323

Business name: All State Septic Services LLC License number: 1568

Inspector signature: Tom Trooien Phone number: 612-594-4496

Necessary or Locally Required Attachments

- Soil boring logs
- System/As-built drawing
- Forms per local ordinance
- Other information (list): _____

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:

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:

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: 4/20/2015 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:

Indicate depths or elevations

Table with 2 columns: Depth/Elevation and Value. Rows include: A. Bottom of distribution media (102), B. Periodically saturated soil/bedrock (99), C. System separation (3), D. Required compliance separation* (3).

*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.

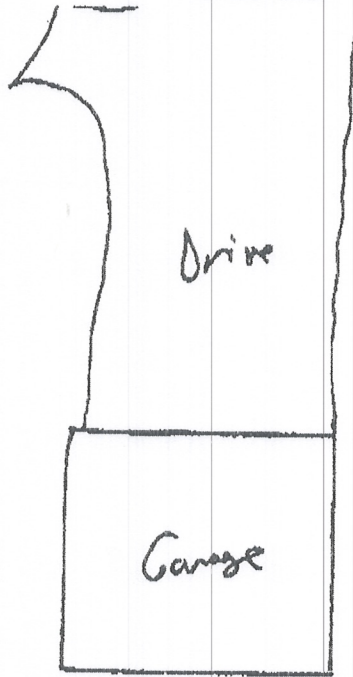
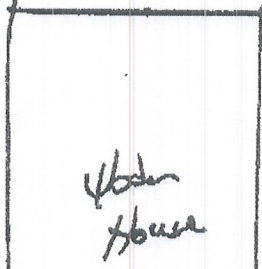
Compliance criteria

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

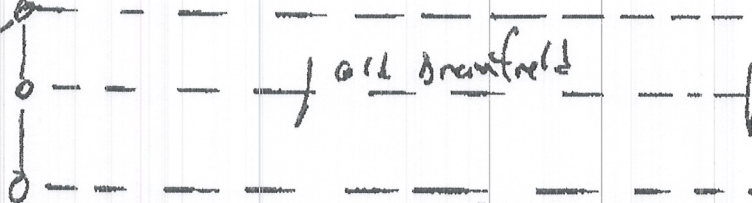
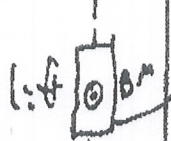
Any "no" answer indicates Noncompliance.

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.

deep well



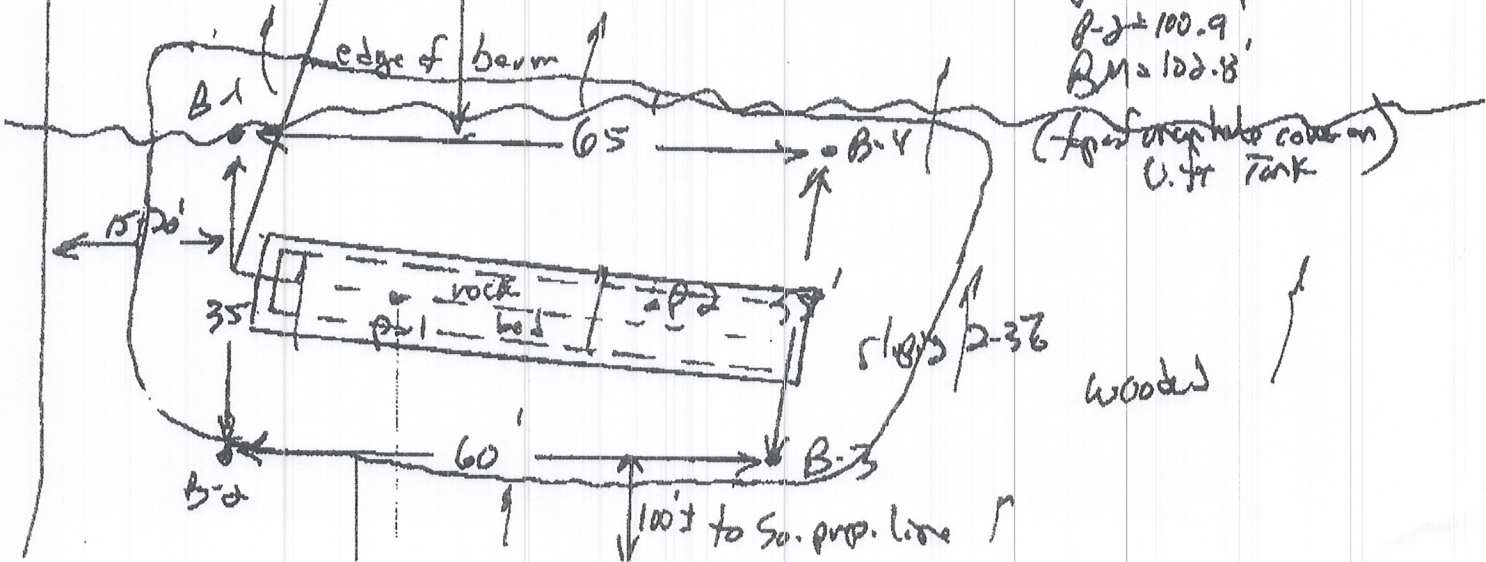
Or ten
y/20/15



Relative Elevations

- B-1 = 100.0'
- B-2 = 101.0'
- B-3 = 101.4'
- B-4 = 99.7'
- P-1 = 100.6'
- P-2 = 100.9'
- BM = 102.8'

(top of rock hole column)
U. ft Tank



Onsite Sewage Treatment Program Soil Observation Log

Client/ Address: 6529 Ross Lake Rd Legal Description/GPS: Date: 8/6/15

Soil Parent Material(s): Till Outwash Lacustrine Alluvium Loess Organic Matter Bedrock

Landscape Position: Summit Shoulder Back/Side Slope Foot Slope Toe Slope Slope Shape: convex

Vegetation: Box Elder / Birch trees Soil Survey Map Unit(s): Lmo 1C2 Slope (%): 3-4

Weather conditions/Time of Day: Cloudy 11:00 Observation #/Location/Method: Sheet 3" Auger Elevation:

Depth (in)	Texture	Rock Frag %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s) (see back)	Saturated Soil		Consistence
							Structure Shape	Structure Grade	
6-12	Fine loamy sand	-	10 3/3		Concentrations Depletions Gleyed		Granular Platy Blocky Prismatic Single Grain Massive	Weak Moderate Strong Loose	Loose Friable Firm Extremely Firm Rigid
12-24	Fine loamy sand low chrom	-	10 5/2	10 5/8	Concentrations Depletions Gleyed	14"	Granular Platy Blocky Prismatic Single Grain Massive	Weak Moderate Strong Loose	Loose Friable Firm Extremely Firm Rigid
24"					Concentrations Depletions Gleyed		Granular Platy Blocky Prismatic Single Grain Massive	Weak Moderate Strong Loose	Loose Friable Firm Extremely Firm Rigid
					Concentrations Depletions Gleyed		Granular Platy Blocky Prismatic Single Grain Massive	Weak Moderate Strong Loose	Loose Friable Firm Extremely Firm Rigid
					Concentrations Depletions Gleyed		Granular Platy Blocky Prismatic Single Grain Massive	Weak Moderate Strong Loose	Loose Friable Firm Extremely Firm Rigid

Comments: 24" SB Manual WACO

Certified Statement: I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.

(Designer) P. Benzel (License #) 1702 (Date) _____

LOGS OF SOIL BORINGS

Location of Project David Orton, 2 acres, Sec. 28, City of Hugo, Washington Co.

Borings Made by Chris Zierke

Date: 4/20/15

Hand bucket auger used for borings; USDA – SCS Soil Classification used.

Depth, In Feet	Boring Number 1	Depth, In Feet	Boring Number 2
0-----	-----	0-----	-----
0-16"	Dark-brown loamy fine sand(10YR-3/3)	0-12"	Dark-brown loamy fine sand(3/3)
16-24"	Light grayish-brown loamy fine sand(10YR-5/2), redox	12-18"	Light grayish-brown loamy fine sand(5/2) redox

End of boring at 3 feet.
Standing water table:
Present at feet of depth, Hours after boring
Standing water not present in hole
Mottled Soil:
Observed at 16" feet of depth
Mottled soil not present in bore hole
Comments:

End of boring at 13 feet
Standing water table:
Present at feet of depth, Hours after boring
Standing water not present in hole
Mottled Soil:
Observed at 1 feet of depth
Mottled soil not present in bore hole
Comments:

Depth, In Feet	Boring Number 3	Depth, In Feet	Boring Number 4
0-----	-----	0-----	-----
0-12"	Dark-brown loamy fine sand(3/3)	0-14"	Dark-brown loamy fine sand(3/3)
12-18'	Light grayish-brown loamy fine sand(5/2) redox	14-18"	Light grayish-brown loamy fine sand(5/2) redox

End of boring at 13 feet
Standing water table:
Present at feet of depth, Hours after boring
Standing water not present in hole
Mottled Soil:
Observed at 1 feet of depth
Mottled soil not present in bore hole
Comments:

End of boring at 13 feet
Standing water table:
Present at feet of depth, Hours after boring
Standing water not present in hole
Mottled Soil:
Observed at 14" feet of depth
Mottled soil not present in bore hole
Comments: