

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Page 1 of 3

requirements and attached	ed on Minnesota Pollution Control Ager d forms – additional local requirements i	may also apply.
	to Local Unit of Government (LUG)	
System Status	٠	
System status on	date (mm/dd/yyyy):9/30/2019	
	ertificate of Compliance om report date, unless shorter time ical Ordinance.)	Noncompliant – Notice of Noncompliance (See Upgrade Requirements on page 3.)
Reason(s) for no	ncompliance (check all applicab	(e)
	th (Compliance Component #1) – Immi	
		ent #3) – Imminent threat to public health and safety
	(Compliance Component #2) – Failing	
		ent #3) – Failing to protect groundwater
	on (Compliance Component #4) – Faili	
☐ Operating per	mit/monitoring plan requirements (Cor	mpliance Component #5) – Noncompliant
Dwamantus Info		
Property Informati		ID# or Sec/Twp/Range: _24.032.21.31.0025
	203rd St N Forest Lake, MN 55025	Reason for inspection: property sale
Property owner:Josh M	1iller	Owner's phone:
or		
Owner's representative:		Representative phone:
Local regulatory authority:	Washington County	D 1 1 11 11 1 0 1 100 00 00 00 00 00 00 0
D : C	[2] (A. L. L. C.	Regulatory authority phone: 651-430-6655
	Two septic tanks and a pump tank li	
	ndations:	fting to a gravity, dropbox drainfield
Comments or recommer	ndations:	
Comments or recommer The effuent pump appears	ndations:	fting to a gravity, dropbox drainfield
Comments or recommer The effuent pump appears Certification I hereby certify that all the determination of future sys	ndations: s to functioning normally; however, the necessary information has been gathe stem performance has been nor can be	alarm on was turned off so it was turned back on. ared to determine the compliance status of this system. No emade due to unknown conditions during system construction
Comments or recommer The effuent pump appears Certification I hereby certify that all the determination of future systems of the systems.	ndations: s to functioning normally; however, the necessary information has been gathe stem performance has been nor can be em, inadequate maintenance, or future	alarm on was turned off so it was turned back on. ared to determine the compliance status of this system. No emade due to unknown conditions during system construction
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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:	Property address: 9730 203rd St N Forest Lake, MN 55025			Inspector initials/Date: TT 9/30/2019				
System discharges sewage to the								
System discharges sewage to the ground surface. System discharges sewage to drain glie 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. Comments/Explanation: Tank Integrity — Compliance component #2 of 5 Compliance criteria: System consists of a seepage pit, ceaspool, drywell, or leaching pit. Seepage pix membering 7808 2555 may be prompland if allowed in local ordinance. Seegage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is failing to protect groundwater. Comments/Explanation: Seegage in the sewage tank(s) peaks: Any "yes" answer above indicates the system is failing to protect groundwater. Comments/Explanation: Seegage in the sewage tank(s) can be leaved and seegage of the system is failing to protect groundwater. Comments/Explanation: Seegage tank(s) the sewage tank(s) can be seed to verify (See Comments/Explanation) Discreved liquid level bolow operating depth examined and seegage to very (See Comments/Explanation) Other methods not listed (See Comments/Explanation)	<u>. Ir</u>	<u>mpact on Public Health – C</u>	Compliance compo	enent #1 of 5				
System discharges sewage to the ground surface. System discharges sewage to drain ground surface. System discharges sewage to drain glow system discharges sewage to drain glow surface waters. System causes sewage backup into glow surface waters. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Comments/Explanation: Tank Integrity — Compliance component #2 of 5 Compliance criteria: System consists of a seepage pit, gespage pit,	C	ompliance criteria:		Verification method(s):				
System discharges sewage to drain			□Yes ⊠No					
System discharges sewage to drain								
Homeowner testimony (See Comments/Explanation)	S	ystem discharges sewage to drain	☐ Yes ☒ No					
System causes sewage backup into diveiling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Comments/Explanation: Tank Integrity — Compliance component #2 of 5 Compliance criteria: System consists of a seepage pit, seepage pit, seepage pit, seepage pit resemble of the sex possible of the system is failing to protect groundwater. Other Compliance Conditions — Compliance component #3 of 5 a. Maintenance hole covers are damaged, cracked, unsecured, or appear to be structurally unsound. System is an imminent threat to public health and safety. Explain: "Black soil" above soil dispersal system system requires "mergency" pumping System requires "mergency" pumping System requires "mergency" pumping System requires "mergency" pumping System shall safe to verify (See Comments/Explanation) System requires "mergency" pumping System shallows and safety. Verification method(s): Verification method(s): Verification method(s): Verification method(s): System requires "mergency" pumping System seriors (See Comments/Explanation) Sea properties (See C								
System requires "emergency" pumping Performed dye test Performed d	S	ystem causes sewage backup into	☐ Yes ☒ No					
Performed dye test Unable to verify (See Comments/Explanation)	d							
Unable to verify (See Comments/Explanation) Comments/Explanation	F	ny "yes" answer above indi	icates the	☐ Performed dye test☐ Unable to verify (See Comments/Explanation)				
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Explain:	O.			ons as determined by inspector . ☐ Yes* ☐ No				
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9730 203rd St N Forest Lake, MN 55025			Inspector initials/Date: TT 9/30/2019 (mm/dd/yyyy)		
4 Soil Separation Compliance	0.000.000				
4. Soil Separation – Compliance of Date of installation: 8/4/2003	ompone Unk		Verification method(s):		
(mm/dd/yyyy)			Soil observation does not expire. Previous soil observations by two independent parties are sufficient.		
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes ☒ No				
Compliance criteria:			unless site conditions have been a requirements differ.	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	☐ Yes	☐ No	☐ Conducted soil observation(s)	Attach boring logs)	
Protection Area or not serving a food,			☐ Two previous verifications (Attach boring logs)☐ Not applicable (Holding tank(s), no drainfield)		
beverage or lodging establishment:					
Drainfield has at least a two-foot vertical separation distance from periodically			Unable to verify (See Comments)		
saturated soil or bedrock.			Other (See Comments/Explanation	1)	
Non-performance systems built April 1,	⊠ Yes	□No	Comments/Explanation:		
1996, or later or for non-performance systems located in Shoreland or Wellhead			B-1 9/30/19		
Protection Areas or serving a food,			0-9 loamy1	0 YR 3/3	
beverage, or lodging establishment: Drainfield has a three-foot vertical			9-27 loamy sand1	0 YR 4/3	
separation distance from periodically			27-50 loam7	7.5 YR 4/4	
saturated soil or bedrock.*			50-72 loamy sand	5 YR 4/4	
"Experimental", "Other", or "Performance"	☐ Yes ☐ No		Indicate depths or elevations		
systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080.			A. Bottom of distribution media	2.5	
2350 or 7080.2400 (Advanced Inspector License required)				2.0	
Drainfield meets the designed vertical			B. Periodically saturated soil/bedrock	6	
separation distance from periodically			C. System separation	3.5	
saturated soil or bedrock.			D. Required compliance separation*	3	
Any "no" answer above indicates to	he syst	em is	*May be reduced up to 15 percent	if allowed by Local	
failing to protect groundwater.			Ordinance.		
Operating Permit and Nitrogen	BMP*	– Complia	nce component #5 of 5	Not applicable	
Is the system operated under an Operating	Permit?	☐ Ye:	s 🗌 No If "yes", A below is requi	ired	
Is the system required to employ a Nitroger			s ☐ No If "yes", B below is requi	ired	
BMP = Best Management Practice(s) s	specified i	n the system	design		
If the answer to both questions is "n	o", this	section do	es not 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	176		ng?		
Any "no" answer indicates Nonce			. Tes [] No		
Upgrade Requirements (Minn. Stat. § 115.55) discontinued within ten months of receipt of this regressed water the system must be upgraded by	An immine	ent threat to pu	ublic health and safety (ITPHS) must be upo	graded, replaced, or its use	
is not failing as defined in law, and has at least to its use discontinued, notwithstanding any local or	iacea, or it. 70 feet of d dinance th	s use discontir esign soil sepa at is more stric	nued within the time required by local ordina aration, then the system need not be upgra of This provision does not apply to systems	ance. If an existing system ded, repaired, replaced, or	
Wellhead Protection Areas, or those used in con-	nection with	n food, bevera	ge, and lodging establishments as defined	in law.	

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