

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 (I requirements and attached forms – additional local requirements may	
Submit completed form to Local Unit of Government (LUG) and within 15 days	
System Status	
System status on date (mm/dd/yyyy): 11/6/2019	
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	t threat to public health and safety
☐ Other Compliance Conditions (Compliance Component	
☐ Tank Integrity (Compliance Component #2) – Failing to	
Other Compliance Conditions (Compliance Component	
☐ Soil Separation (Compliance Component #4) – Failing to	
Operating permit/monitoring plan requirements (Complia	ance Component #5) – Noncompliant
Property Information Parcel IDi	// O /T /D O O O O O O O O O O O
보고 (1881년 1일 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	# or Sec/Twp/Range: 24.032.21.21.0045
Property address: 9661 Scandia Trail N Forest Lake, MN 55025	Reason for inspection:property sale
Property owner:Janet Volin or	Owner's phone: 651-357-3470
Owner's representative: Dan LeMire, Shock LeMire Realty Group	Representative phone: 651-587-2334
Local regulatory authority: Washington County	Regulatory authority phone: 651-430-6655
Brief system description: Septic tank and a pump tank lifting to a	
Comments or recommendations:	
Certification	
I hereby certify that all the necessary information has been gathered determination of future system performance has been nor can be mapossible abuse of the system, inadequate maintenance, or future was	ade due to unknown conditions during system construction,
Inspector name: Tom Trooien	Certification number: 323
Business name: All State Septic Services LLC	License number: 1568
Inspector signature: Tom Troops	Phone number: 612-594-4496
Necessary or Locally Required Attachments	
Soil boring logs	☐ Forms per local ordinance
Other information (list):	
www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • T wq-wwists4-31b • 6/4/14	TY 651-282-5332 or 800-657-3864 • Available in alternative formats Page 1 of

C	ompliance criteria:			Varification method(s):		
Sy	estem discharges sewage to the bound surface.	☐ Yes	⊠ No	Verification method(s): ☑ Searched for surface outlet ☑ Searched for searing in your // healt up in bases		
Sy	rstem discharges sewage to drain e or surface waters.	☐ Yes	⊠ No	 ✓ Searched for seeping in yard/backup in home ✓ Excessive ponding in soil system/D-boxes ✓ Homeowner testimony (See Comments/Explanation) 		
	estem causes sewage backup into velling or establishment.	☐ Yes	⊠ No	☐ "Black soil" above soil dispersal system		
SJ	Any "yes" answer above indicates the system is an imminent threat to public health and safety.			 ☐ System requires "emergency" pumping ☐ Performed dye test ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation) 		
	ank Integrity – Compliance	compone	ent #2 of 5			
	ompliance criteria:			Verification method(s):		
	stem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes	⊠ No	 ☑ Probed tank(s) bottom ☑ Examined construction records 		
Se coi	epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.			 ☐ Examined Tank Integrity Form (Attach) ☐ Observed liquid level below operating depth 		
Sewage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks:		☐ Examined empty (pumped) tanks(s) ☐ Probed outside tank(s) for "black soil"				
Any "yes" answer above indicates the system is failing to protect groundwater.				☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)		
Sy						
C c Eff	mments/Explanation: The displace the stank was result in the pump tank was result. Ther Compliance Condition			nponent #3 of 5		
Co Eff	luent pump in the pump tank was re	ns — Com	pliance con			
Co Eff	ther Compliance Condition Maintenance hole covers are dama	is — Com iged, crack to immedia	pliance com ed, unsecure ately and adv	ed, or appear to be structurally unsound. Yes* No Unknowersely impact public health or safety.		
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Inspector initials/Date: TT | 11/6/2019

Property address 9661 Scandia Trail N Forest Lake, MN 55025

Date of installation:	Property address: 9661 Scandia Trail N Fores	t Lake, MN 55025	Inspector initials/Date:	TT 11/6/2019	
Date of installation: 8/29/1988 Unknown (minddlyyny)				(mm/dd/yyyy)	
Date of installation: 8/29/1988 Unknown (minddlyyny)	4 Soil Separation - Compliance of	omponent #4 of 5			
Shoreland/Wellhead protection/Food beverage yes No lodging? Compilance criteria: For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a flood, beverage or lodging establishment: Drainfield has at least at least at two-foot vertical separation distance from periodically saturated soil or bedrock. Non-performance systems built April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a flood, beverage or lodging establishment: Drainfield has at least at least at 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 Area or serving a food, beverage, or lodging establishment: Drainfield has at three-foot vertical separation distance from periodically saturated soil or bedrock. "Experimental," "Other," or "Performance" systems built under 2008 Ruis; Type IV or V systems built under 2008 Ruis; Type IV or V systems built under 2008 Ruis; Type IV or V systems built under 2008 Ruis; Type IV or V systems built under 2008 Ruis; Type IV or V systems built under 2008 Ruis; Type IV or V systems built under 2008 Ruis; Type IV or V systems built under 2008 Ruis; Type IV or Systems built under 2008 Ruis; Type IV or Department of the designed vertical separation distance from periodically saturated soil or bedrock. Any "no" answer above indicates the system is failing to protect groundwater. 5. Operating Permit and Nitrogen BMP* — Compliance component #5 of 5 Not applicable Is the system required to employ a Nitrogen BMP? Yes No If "yes", A below is required BMP = Bost 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 Operating Permit requirements been met? Yes No If "yes", B below is required in the system is failing to protect granual with ten					
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Two previous verifications (Attach boning logs) Protection Area or not serving a food, beverage or lodging establishment: Not applicable (Holding tank(s), no drainfield) Unable to verify (See Comments/Explanation) Unable to verify (See Commen	Compliance criteria:			ioroa or rooar	
Two previous verifications (Ratech bond gels)		⊠ Yes □ No	Conducted soil observation(s) (A	Attach boring logs)	
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Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock. Nor-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: 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 pre-2008 Rules: Type IV or V systems built under pre-2008 Rules: Type IV or V systems built under pre-2008 Rules: Type IV or V systems built under pre-2008 Rules: Type IV or Systems separation distance from periodically saturated soil or bedrock. Prainfield meets the designed vertical separation distance from periodically saturated soil or bedrock. Any "no" answer above indicates the system is failing to protect groundwater. Definition of perforce in the system of the system operated under an Operating Permit? Systems is a long of the system operated under an Operating Permit? Systems is sequired believed by It she system required to employ a Nitrogen BMP* System of the system sequired to employ a Nitrogen BMP? Systems of 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 Systems is falling to protect discontinued within ten months of receit of this notice or within a shorter period if required by local ordinance. If the system is falling to protect discontinued within ten months of receit of this notice or within a shorter period if required by local ordinance. If the system is falling to protect discontinued within ten months of receits of this notice or within					
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Solution Description Des	Any "no" answer above indicates t	ho system is			
Is the system operated under an Operating Permit?		ne system is		allowed by Local	
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Is the system operated under an Operating Permit?	E Operating Dormit and Nitrogen	DAAD* O "			
Is the system required to employ a Nitrogen BMP?			ince component #5 of 5	Not applicable	
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:	Is the system operated under an Operating	Permit?	es 🗌 No If "yes", A below is requi	red	
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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	is not failing as defined in law, and has at least to	vo feet of design soil set	paration, then the system need not be upgrad	ded, 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.	its use discontinued, notwithstanding any local o	rdinance that is more str	ict. This provision does not apply to systems	in shoreland areas.	

www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • TTY 651-282-5332 or 800-657-3864 • Available in alternative formats wq-wwists4-31b • 6/4/14

