



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): 4/17/2020

[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: 2002920330004

Property address: 13222 20th St N, Stillwater, MN Reason for inspection: Building Permit

Property owner: Scott & Teresa Leuma Owner's phone:

or
Owner's representative: Representative phone:

Local regulatory authority: Regulatory authority phone:

Brief system description: 1500 gallon septic tank - 1000 gallon septic tank - drainfield trenches

Comments or recommendations:

Continue to pump septic tanks every 2-3 years for proper maintenance. Manage water use to extend the life expectancy of the system.

- System is sized for a 5 bedroom house.

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: Chris Bosshart Certification number: C2487

Business name: Environmental Design Group, Inc License number: L1955

Inspector signature: [Signature] Phone number: 651-341-6938

Necessary or Locally Required Attachments

- [X] Soil boring logs [X] 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: 11/7/2007 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:

Soil borings performed by Barry Brown and Chris LeClair attached. Additional soil boring are not needed.

Indicate depths or elevations

A. Bottom of distribution media	30 inches
B. Periodically saturated soil/bedrock	72 inches
C. System separation	36 inches
D. Required compliance separation*	36 inches

*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.

Property address: 13222 20th St N
City: St. Watson State: MN

Parcel ID: _____
Zip code: 55082

Optional section: Sewage Tank Compliance Certification

This form does not represent a complete system inspection report and only certifies sewage tank compliance status.

Instructions: This section of the form may be completed and signed by a Designated Certified Individual (DCI) of a licensed SSTS Maintenance Business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system.

When this section of the form is signed by a qualified certified professional, it becomes *necessary supporting documentation* to an Existing System Compliance Inspection Report: Compliance inspection form - Existing system (two systems) (31b). This form can be found on the MPCA website at <https://www.pca.state.mn.us/gate/sstg-and-pst-technical-and-compliance-guidance>.

The information and certified statement on this form is required when existing septic tank compliance status is determined by an individual other than the SSTS Inspector that submits the inspection report. It represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4 Item (B) subitem (1). This form is valid for a period of three years beyond the signature date on this form unless a new evaluation is requested by the owner or owner's agent or is required according to local regulations. Additional Administrative Rule references for this activity can be found at Minn. R. 7082.0700, subp. 4 Items B, C, and D; 7083.0730 Item C.

Certificate of sewage tank compliance

Affirm all three statements:

- The SSTS does not contain a seepage pit, cesspool, drywell, leaching pit, or other pit.
- It does not contain a sewage tank that was designed to be watertight, but subsequently leaks below the designed operating depth.
- It does not represent an imminent safety threat by reason of unsecured, damaged, or weak maintenance hole cover(s) or other unsafe condition.

Notice of sewage tank non-compliance

Select all that apply:

- The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other pit – "Failure to Protect Groundwater."
- It has a sewage tank that was designed to be watertight, but subsequently leaks below the designed operating depth – "Failure to Protect Groundwater."
- It presents a threat to public safety by reason of unsecured, damaged, or weak maintenance hole cover(s) or other unsafe condition – "Imminent Threat to Public Health or Safety."

Company information

Company name: Meyer Sewer Service
Business license number: L915

Designated Certified Individual (DCI) information

Print name: Chris Wagner
Certification number: C9761

I personally conducted the work described above as a Designated Certified Individual of a Minnesota-licensed SSTS Maintenance Business. I personally conducted the necessary procedures to assess the compliance status of each sewage tank in this SSTS:

Designated Certified Individual's signature: Chris Wagner Date (mm/dd/yyyy): 4-21-2020

AS-BUILT REPORT INDIVIDUAL SEWAGE TREATMENT SYSTEM

Washington County Public Health and Environment
14949 62nd Street North, PO Box 3803, Stillwater, MN 55082-3803
651/430-6655 FAX 651/430-6730



Description or Complete Street Address of Septic System Installed				City or Township	
Owner Name	Mail Address	City	State	Zip	
Att Leuma	13222 20th St N	Wakeland	MN	55082	
Installer	Mail Address	City	State	Zip	
Below Excavating	13950 20th St N	Stillwater	MN	55082	
Septic Tank Information		Liquid Capacity: <u>1500 + 1000</u>			
Tank Manufacturer: MN Precast					

PUMP CHAMBER (if installed)			
Manufacturer:	Liquid Capacity:	Horsepower of Pump:	Type of Warning Device:
Flow Discharge in Gallons Per Minute:	at	Feet of Head	Number of Gallons Pumped Per Cycle:

DRAINFIELD TRENCH SYSTEM	BED OR MOUND SYSTEM	
Length of Each Trench: 36" 36-86 + 52 + 64 + 64	Rock Bed Length: Width: Area:	
Depth of Trench Bottom from Finished Grade: 12-30"	Bed Depth from Grade:	
Method of Distribution: Pressure <input type="checkbox"/> Distribution Box <input checked="" type="checkbox"/> Drop Box	MOUND: Upslope Sand Base Depth: Downslope Sand Base Depth:	
Depth of Rock Under Distribution Pipe: CHAMBERS	Depth of Rock Under Pipe:	
Square Footage of Tested Area Used: 1210	<th style="text-align: center;">PRESSURE DISTRIBUTION SYSTEM</th>	PRESSURE DISTRIBUTION SYSTEM
Minimum Bottom Square Footage Required: 750	Lateral Inside Diameter: Length: Perforation Size:	
ANALYSIS BASE: EFFLUENT FILTER INSTALLED	Spacing: Number: Perforation Spacing:	

Complete site plan on attached sheet. On the site plan, include location of the following items:
 Structures, septic tank, pump chamber, line from house to tank, treatment system, distribution lines, distribution or drop boxes, well, and driveway. Show all distances applicable to the sewage treatment system (distance from structure to tank, tank to treatment system, distance between distribution lines, length of distribution lines, and distance between well and sewage treatment system). Indicate NORTH on the site plan and the scale of the plan.

I hereby certify that the system at the above referenced address was installed according to the Washington County Individual Sewage Treatment System performance requirements.

Signature: [Signature] MPCA License #: 389 Dated: 11/19/07

WASHINGTON COUNTY SEPTIC PERMIT NUMBER: 0017-07-04 INSTALLED DATE: 8-07

An Equal Employment Opportunity/Affirmative Action Employer
 If You Need Assistance Due to Disability or Language Barrier, Please Call 651/430-6655 (TDD 651/430-3220)



STANDARD SYSTEM DESIGN
INDIVIDUAL SEWAGE TREATMENT SYSTEM

PUBLIC HEALTH & ENVIRONMENT
14949 62nd Street North, PO Box 6, Stillwater MN 55082-0006
651/430-6688 OR 651-430-6655 FAX 651/430-6730

Owner's Name	Scott & Teresa Leuma	Geo Code	2001920330004
Job Site Address	13222 20 th St. N.		
City or Township	West Lakeland Tship		
Use of Building	Existing Homes		
Number of Bedrooms			

Design Flow Rate	450	Pero Rate	4.25	Landslope	6-8	Percent	
Two Required Tanks Sizes	1000	Gallons	1000	Gallons	Lift Station Tank Size		Gallons
Type of System (standard, at grade, or rockless pipe add 20%)	Standard or chambered.						
System Size	750	-Square Feet	250	-Lineal Feet	36"	-Trench Width	
Depth of rock below pipe	12			Depth of rock above pipe	2		
MINimum Depth of Trench From Existing Grade	12	Inches		MAXimum Depth of Trench From Existing Grade	30		Inches
Recommended Number of Trenches	4			Recommended Length of Trenches	63'		Feet
Trench Spacing Measured Center to Center	6 to 7'						
Any Other Special Conditions	System sized with 1.67 s.s.f. Standard chambers may be used, 250 lineal feet						

IF PRESSURE DISTRIBUTION IS USED, COMPLETE THE PRESSURE DISTRIBUTION SHEET ATTACHED.

This Design must be accompanied by a site plan that clearly shows the location of this area tested and approve by the following.

1. Use an appropriate scale and indicate direction by use of a north arrow.
2. Show ALL property boundaries, rights-of-way, easements, wetlands. If necessary, an enlarged detail of the house site may Also be required.
3. Show location of house, garage, driveway and all other improvements existing or proposed.
4. Show location and layout of sewage treatment system.
5. Show location of water supply (well and/or community supply line).
6. Dimension all setbacks and separation distances.

This system has been designed by a Pollution Control Agency (PCA) Certified Professional.

Designer Name	Barry Brown	PCA Certification #	1772
Address	3041 Woodhewer Dr. Woodbury, MN 55125	Phone #	651-735-7321
Signature	Barry J. Brown	Date	04-03-07

LOG OF SOIL BORINGS

Job: 13222 20th St. No. West Lakeland

Date: 05-02-67

Depth in Feet	B1 N 44° 58.700 W 92° 50.279	B2 N 44° 58.698 W 92° 50.279	B3 N 44° 58.707 W 92° 50.271	B4 N 44° 58. W 92° 50.
	Dark brown SANDY loam Topsoil 9	Black loam Topsoil 10	Dark brown sandy Loam Topsoil 10yr 3/3 9	Dark brown SANDY loam Topsoil 9
1	Red brown SANDY clay loam 5yr 5/3 22	medium brown clay loam 10yr 4/3	Dark brown sandy Loam 10yr 3/3 24	Red brown sandy clay loam 5yr 4/3 24
2	Red brown medium SAND & gravel 5yr 4/3	Red brown medium SAND & gravel 5yr 4/3	Red brown medium to COARSE SAND 5yr 4/3	Red brown sandy silt loam 5yr 3/3 30
3	54	56		Red brown COARSE SAND & gravel 5yr 4/3
4	54	56		
5	medium brown medium SAND 10yr 4/3 72	medium brown medium to fine SAND 10yr 4/3 72	medium brown COARSE SAND 10yr 4/3 72	medium brown medium SAND 10yr 4/3 72
6	72	72	72	72
7				

SITE EVALUATION

COUNTY USE ONLY

CHECK ALL THAT APPLY:

EVALUATOR:

LECLAIR

- NEW
- EXISTING
- DWELLING
- SHORELAND
- CLASS V
- COMMERCIAL ESTABLISHMENT
- FBL ESTABLISHMENT
- IN WELLHEAD PROTECTION AREA

PROPERTY ADDRESS:

13222 20th St N

GEOCODE:

DATE:

4 Jun 2007

TIME:

15:15

SOIL REVIEW

SOIL CLASSIFICATION:

PARENT MATERIAL:

SOIL BORING 1

SOIL BORING 2

ELEVATION OF BORING:

LOCATION:

ELEVATION OF BORING:

LOCATION:

GPS COORDINATES: LAT:

LON:

GPS COORDINATES: LAT:

LON:

BORING

PIT

PROBE

BORING

PIT

PROBE

SOIL HORIZON DEPTH (IN)	TEXTURE	COLOR	STRUCTURE	REDOXIMORPHIC FEATURES	SOIL HORIZON	TEXTURE	COLOR	STRUCTURE	REDOXIMORPHIC FEATURES
SOIL PIT TO 66"									
	BRIGHT RED LOAMY SAND OVER								
	BRIGHT RED SAND								
	NO REDOX								

SOIL REVIEW CONCLUSIONS

<input type="checkbox"/> SITE SUITABLE <input type="checkbox"/> UNSUITABLE SOIL <input type="checkbox"/> DISTURBED SOIL <input type="checkbox"/> COMPACTED SOIL	DEPTH INFORMATION:		SOIL TEXTURE:
	STANDING WATER: NO	SATURATED SOIL: NO	SOIL TEXTURE: LOAMY SAND
	BEDROCK: NO	MAXIMUM DEPTH OF SYSTEM: 30"	SOIL SIZING FACTOR: 1.27
			LINEAR LOADING RATE:

SITE REVIEW

CHECK ALL THAT APPLY	EASEMENTS ON LOT:	SETBACKS
<input type="checkbox"/> WETLAND OR WETLAND VEGETATION <input type="checkbox"/> POND, LAKE, STREAM, RIVER <input type="checkbox"/> FLOODPLAIN <input type="checkbox"/> 10 YEAR FLOOD ELEVATION <input type="checkbox"/> BLUFFLINE <input checked="" type="checkbox"/> WELL WELL CASING DEPTH: 750	<input type="checkbox"/> UTILITY <input type="checkbox"/> DRAINAGE <input type="checkbox"/> OTHER	BLUFFLINE
		RIVER
		POND, LAKE, STREAM, WETLAND
		WELL

COMMENTS/NOTES: SURVEYOR MARKED NORTHEAST CORNER

Individual Sewage Treatment System Inspection Form

Project Address: 13222 20th ST N Community: West Lakeland Township Owner: Scott Leuma Applicant: John Buelow Excavating	Application ID: 0017-07-4 Geo Code: 20-029-20-33-0004 Type of System: Standard Drainfield Designer: Brown's Soil Testing
Type of Installation: <input type="checkbox"/> New <input type="checkbox"/> Repair <input checked="" type="checkbox"/> Replacement <input type="checkbox"/> Other	Type of Inspection: <input type="checkbox"/> Site Review <input type="checkbox"/> Tank <input type="checkbox"/> Rough-Up <input type="checkbox"/> Treatment Area <input checked="" type="checkbox"/> Final
Number of Bedrooms: _____	Inspector: <input type="checkbox"/> Pete Ganzel <input type="checkbox"/> Chris LeClair <input checked="" type="checkbox"/> Other
Inspection Dates: 2 Jan 2007	

Installer: BULOW EXCAVATING

Site Review	Mounds / At-Grade
Date: _____ <input type="checkbox"/> Soil Boring <input type="checkbox"/> Soil Pit Depth of Pit/Boring: _____ Comments: _____	<input type="checkbox"/> Mound <input type="checkbox"/> At-Grade Absorption Area _____ Percent Slope _____ Sand Below Bed _____ Upslope Width _____ Rock Below Pipe _____ Downslope Width _____ Perf Size/Spacing _____ Sideslope Width _____ Pipe Size/Spacing _____ Pressure Bed Dimensions: Length _____ Width _____
Conclusions: <input type="checkbox"/> Site Suitable <input type="checkbox"/> Site Unsuitable <input type="checkbox"/> Additional Tests Required	

Sewage / Holding Tanks	Pump Information
Tank 1: <u>1000</u> <input type="checkbox"/> New <input type="checkbox"/> Existing Tank 2: <u>1000</u> <input type="checkbox"/> New <input type="checkbox"/> Existing Baffle Type: <input type="checkbox"/> Plastic <input type="checkbox"/> Fiberglass <input type="checkbox"/> San-T <input type="checkbox"/> Concrete	Lift Station Capacity: _____ Feet of Head: _____ Horsepower/GPM: _____ Size of Discharge Line: _____ Gallons Per Cycle: _____ Type/Location or Alarm: _____ Gallons Per Minute: _____

Trenches, Bed or Gravelless Drainfield	Setbacks																																				
<input checked="" type="checkbox"/> Drop Box <input type="checkbox"/> Distribution Box <input type="checkbox"/> Gravity <input type="checkbox"/> Pump Trench <input type="checkbox"/> Pressure Bed <input type="checkbox"/> Serial <input type="checkbox"/> Parallel <input checked="" type="checkbox"/> Chambers <input type="checkbox"/> Gravelless <input type="checkbox"/> 8" <input type="checkbox"/> 10"	Building(s) to tanks: <u>710</u> Building(s) to drainfield: <u>720</u> Surface Water: <u>N/A</u> Property Lines: <u>10'</u> Wells: <input checked="" type="checkbox"/> 50' <input type="checkbox"/> 100'																																				
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Time _____	Time _____																																				
PSI _____	PSI _____																																				
Pressure Bed Dimensions: Length _____ Width _____ Absorption Area _____																																					

Comments: 250 L.F. OF CHAMBERED MEDIA 30" DEEP

Inspector _____

SCOTT LUBKA
13 222 20TH ST N
WEST LAKELAND

