

Compliance Inspection Form

Existing Subsurface Sewage Treatment System (SSTS)

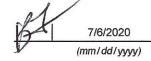
Doc Type: Compliance and Enforcement

			innesota Pollution Co requirements may a	ontrol Agency (MPCA) i lso apply.	requiren	nents and	For local tracking pu	urposes:
ubmit com 5 days.	pleted for	rm to Lo	cal Unit of Governm	ent (LUG) and systen	n owner	within		
ystem St	atus							
Syst	em status	on date	(mm/dd/yyyy):	7/6/2020		-		
V	Comp	oliant -	Certificate of Co	mpliance		Noncompliant - No	otice of Nonco	mpliance
			s from report date, ur y Local Ordinance.)	nless shorter time		(See upgrade requirem	nents on page 3)	
	Reaso	n(s) for r	noncompliance (che	ck all applicable):				
		Impact of	on Public Health (Con	npliance Component #	1) - Imm	inent threat to public hea	alth and safety	
		Other C	ompliance Conditions	(Compliance Compon	ent #3)	- Imminent threat to pub	lic health and safe	ty
		Tank Int	egrity (Compliance C	omponent #2) - Failing	to prote	ect groundwater		
		Other C	ompliance Conditions	(Compliance Compon	ent #3)	- Failing to protect grour	ndwater	
		Soil Sep	aration (Compliance	Component #4) - Failir	g to pro	tect groundwater		
		Operatir	ng Permit/Monitoring	Plan Requirements (Co	ompliand	ce Component #5) - Non	ncompliant	
roperty l	Informat	ion			Parcel	ID# or Sec/Twp/Range:		
roperty add	iress:	5900 W	oodlane Dr. Woodbu	ry Mn.55125		Reason	n for inspection:	Sale
roperty owr	ner:	Judy Co	ohoon			Owner's	phone:	
or								
Owner's repr	resentative	e: _	Molly Cohoon			Represe	ntative's phone:	651-756-9052
ocal regula	tory autho	rity:	Washington County			Regulatory a	authority phone:	
Brief system	descriptio	n:	Two septics with three	e drainfield lines 80' lor	ng			
Comments	s or recon	nmendat	ions:					
Certificati	ion							
	ormance h	as been r	nor can be made due			he compliance status of system construction, pos		etermination of the future system, inadequate
nspector na	me:	Bob Fre	iermuth			Certification r	number: C818	
Business na	me:	Bob Fre	iermuth			License r	number:	L492
nspector sig	gnature:		Bob hu	int		Phone r	number:	651 437-5566
lecessary	or Loca	ally Req	uired Attachmer	nts				
✓ Soil	Boring Log	gs	System/As-B	uilt Drawings		Forms Per Local Ordin	ance	
Othe	er Informat	tion (list):	pump cert.					

Pro	perty	add	ress:
	DOILY	auu	1000.

5900 Woodlane Dr. Woodbury Mn.55125

Inspector Initials/Date



1. Impact on Public Health - Compliance component #1 of 5

Compliance Criteria:				***************************************	Verification method(s)
System discharges sewage to the ground surface		Yes	7	No	 Searched for surface outlet Searched for seeping in yard/backup into home
System discharges sewage to drain tile or surface waters		Yes	V	No	Excessive ponding in soil system/D-boxes Homeowner testimony (See Comments/Explanation)
System causes sewage backup into		Yes	V	No	"Black soil" above soil dispersal system
dwelling or establishment					System requires "emergency" pumping
Any "yes" answer above indicates that the system					
is an imminent threat to public health and safety.			a sar	ety.	Unable to verify (See Comments/Explanation)
					Other methods not listed (See Comments/Explanation)
Comments/Explanation:					
Tank Integrity - Compliance comp	onent	#2 of	5		
Compliance Criteria:					Verification method(s)
System consists of seepage pit,	Īπ	Yes	V	No	Probed tank(s) bottom.
cesspool, drywell, or leaching pit		165		INO	 Examined construction records
Seepage pits meeting 7080.2550 may be					Examined Tank Integrity Form (Attach)
compliant if allowed in local ordinance					Observed liquid level below operating depth
Sewage tank(s) leak below their	T	V		Na	Examined empty (pumped) tank(s)
designed operating depth.		Yes	1	No	Probed outside tank(s) for "black soil"
If yes, which sewage tank(s) leaks:					Unable to verify (See Comments/Explanation)
Any "yes" answer above ind		that t	he sy	stem	Other methods not listed (See Comments/Explanation)
is failing to protect groundwa	ater.				_
Comments/Explanation:					
tanks pumped by Schlomkas ser.					
Other Compliance Conditions - C	omplia	ance c	ompo	nent :	#3 of 5
a. Maintenance hole covers are damage	ed, crac	ked, un	secure	d, or a	ppear to be structurally unsound ☐ Yes* ☑ No ☐ Unknown
b. Other issues (electrical hazards, etc.)	to imm	ediateh	y and a	dverse	ely impact public health or safety
*System is an imminent threat to p Explain:	ublic h	ealth a	nd saf	ety.	
 c. System is non protective of groundway *System is failing to protect ground Explain: 			ondition	ns as d	etermined by the inspector ☐ Yes* ☑ No
	19				
					I

3		nanh			
-	10	perty	auu	ress:	

5900 Woodlane Dr. Woodbury Mn.55125

Inspector Initials/Date

1 A	
12	7/6/2020
V	(mm/dd/yyyy)

4. Soil Separation - Compliance component	#4 of 5		(mm) day yyyy)	
Date of installation: (mm/dd/yyyy) Shoreland/Wellhead Protection/Food, beverage, lodging?	☑ Unknown ☐ Yes ☑ No	Verification method(s) Soil observation does not expire. Previous soil observation independent parties are sufficient, unless site conditions haltered or local requirements differ.		
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. 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 food, beverage or lodging establishment.	☐ Yes ☐ No ✓ Yes ☐ No	Conducted soil observation(s) (Attack Two previous verifications (Attach bo Not applicable (Holding tank(s), no d Unable to verify (See Comments/Exp Other (See Comments/Explanation) Comments/Explanation: B1, 1-15" 7.5 yr 3/4 loam , 15-030" 10 yr 4/6 loam loam ,48-60" 10 yr 5/8 med sand ,60-74" 10 yr 5/8	oring logs) rainfield) planation) , 30-48" 10 yr 5/8 Sandy	
Drainfield has at least 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) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No	Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allowed Ordinance	34" >74" 40" 36" by Local	
Any "no" answer above indicates the failing to protect groundwater. 5. Operating Permit and Nitrogen BMP - Co		#5 of 5		
Is system operating under an Operating Perm Is the system required to employ Nitrogen BM BMP = Best Management Practice If the answer to both questions is "no" Compliance Criteria:	t? ☐ Yes P? ☐ Yes (s) specified in the system	If "yes", A below is require 3 If "yes", B below is require m design. need to be completed.		
Operating Permit number: Have the Operating Permit requirement	its been met?	☐ Yes ☐ No		

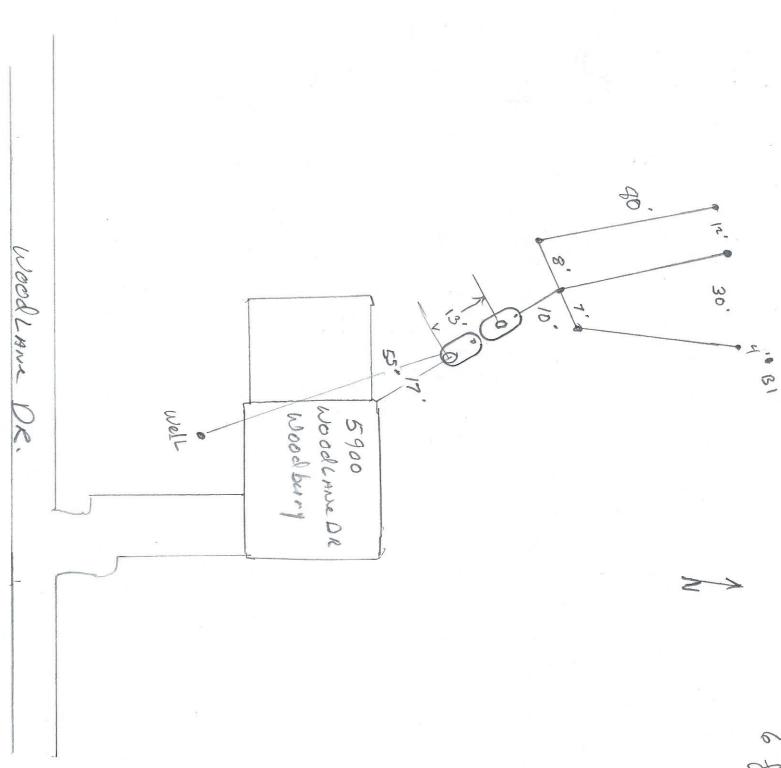
Any "no" answer above indicates Noncompliance

Is the required nitrogen BMP in place and properly functioning?

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 groundwater, 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, 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.

☐ Yes

No



6 July 20

Date: 6 July 2020

Customer Name: Judy Cohoon

Street Address: 5900 Woodlane Dr.

City, State, Zip Woodbury

Phone Number: Molly C 651-756-9052

Based on what we were able to observe and on our experience with on-site wastewater technology, we submit this Onsite Sewage Treatment System Inspection Report based on the present condition of the onsite sewage disposal system. Bob Freiermuth has not been retained to warrant, guarantee, or certify he proper functioning of the system for any period of time in the future. Because of the numerous factors (usage, soil characteristics, previous failures, etc.) which may affect the proper operation of a septic system, this report shall not be construed as a warranty by our company that the system will function properly for any particular buyer. Bob Freiermuth hereby DISCLAIMS ANY WARRANTY, either expressed or implied, arising from the inspection of the septic system or this report. We are not also ascertaining any affect the system is having on the groundwater.

Inspecting Company	Bob Freiermuth	Phone	651 437-5566
		License No:	818
	Owners Signature	2	

I have studied the information contained herein and certify that my assessment is honest, thorough, and to the best of my ability correct.

Name: Bob Freiermuth / Bob Freiermuth /

Title SSTS Inspector 818

Parcel number:	97	System status: Compliant] Noncompliant	
	187	(as determined by this form)	-	
8				
Tank Integrity and Safety Co	mpliance			
Compliance Issue #2 of 4	8 U			
Date of observation: 10/19.20/195/2020	Reason for observ	vation: Routine Pump	oing	
This form expires on (three years):	4/14	/2023		
Compliance questions/criteria: (Requ	uired)	Verification Method**: (Option	onal)	
(Check the appropriate box)	T	(Check the appropriate box)		
Does the system consist of a seepage pit*, cesspool, drywell, or leaching pit?	Yes X No	☐ Probed tank bottom		
Do any sewage tank(s) leak below their designed operating depth?	☐ Yes X No	☐ Observed low liquid level☐ Examined construction red	cords	858
If yes, identify which sewage	1	Examined empty (pumped		
tank leaks.		☐ Probed outside tank for "b		
Any "yes" answer indicates that the system ground water.	n is failing to protect	☐ Pressure/vacuum check		
	Company On the Indian	Other:		
 Seepage pits meeting 7080.2550 may be in ordinance by local permitting authority. 	compliant if allowed			
		** No standard protocol exists. Thi sequential order, nor does it indi are necessary to make this dete	icate which comb	ıstive, in Sinations
Safety Check	<i>a</i> ft			
Are any maintenance hole covers damag	ed, cracked, or appeared t	to be structurally unsound?	☐ Yes*	X No
2. Were all maintenance hole covers replace	ed in a secured manner (e	.g., all screws replaced)?	X Yes	☐ No*
3. Was secondary access restraint present	(safety pan, second cover,	or safety netting) - highly recommended	d. 🔲 Yes	X No
4. Was any other safety/health issue presen	nt?	2	☐ Yes*	X No
Explain:				
*System is an imminent threat to pul	blic health and safety.			
Certification				
This form is to be completed and attached to Inspection Form for Existing Subsurface completed by an inspector, maintainer, or set 15 days.	Sewage Treatment Sys	stems. Observations, interpretations, a	nd conclusions i	must be
Property owner name(s):	E. H. Col			
Property address: 590	00 Woodlane Dr,	Woodbury MN		
Property owner's address (if different):			2	
County: Washi	ngton	Phone:		
l-hereby certify that I personally made the ob- correct.	oservations, interpretation	ns, and conclusions reported on this for	rm and that they	' are
Name Larry Schlomk		- The same of the	4253	
Business license name and number:	Schlomka Ser	vices LLC ? 2	989	or
Name of local unit of government:		,		
Signature: 7-1/5d/L		Date: 7/2	2/2020	
3				