

Compliance Inspection Form

Existing Subsurface Sewage Treatment System (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.

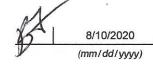
For local	tracking purposes:	

ubmit comple 5 days.	eted for	m to Local Uni	t of Government	(LUG) and systen	n owner	within		
ystem Statı	us					*		
System	status	on date (mm/d	d/yyyy):	8/10/2020		•		
✓ Compliant - Certificate of Compliance (Valid for 3 years from report date, unless shorter time frame outlined by Local Ordinance.) Reason(s) for noncompliance (check all applicable):			Noncompliant - Notice of Noncompliance (See upgrade requirements on page 3)					
d					4) <i>I</i> mana	inant throat to public has	alth and astati	
		Other Compliar Tank Integrity (Other Compliar Soil Separation	ce Conditions (Co Compliance Comp ice Conditions (Co (Compliance Con	ompliance Compon conent #2) - Failing compliance Compon nponent #4) - Failir	ent #3) to prote ent #3) ng to pro	- Failing to protect grour	lic health and safe	ty
roperty Info	ormati	on			Parcel	ID# or Sec/Twp/Range:		
roperty addres	ss:	12010 Heather	Ave N. Hugo Mn.	55038		Reasor	n for inspection:	Sale
roperty owner:		Max Oliveria				Owner's	phone:	651-428-3055
r	E							
wner's represe	entative:	ReloOld	ogy (relocation	co.)		Represei	ntative's phone:	
ocal regulatory authority: Washington				- Regulatory a	authority phone:			
ief system description: Two septic tanks and drainfield with six lines			3	-				
Comments or	r recom	mendations:						
ertification		he necessary in	formation has be	en gathered to dete	ermine tl	ne compliance status of	this system. No de	etermination of the future
	ance ha	s been nor can				system construction, pos		
spector name):	Bob Freiermuth				Certification r	number: C818	B. B
usiness name	: .	Bob Freiermuth		1 -		License r	number:	L492
spector signat	ture:	Bub	Theran	M	u preside Claricity con the Section Con-	Phone r	number:	651 437-5566
lecessary o	r Local	lly Required	Attachments					
☑ Soil Bor			System/As-Built I	Orawings		Forms Per Local Ordin	ance	
Other In	nomali	un (nat).						

D	-	no	rts.	24	de		
г	10	pe	LLY	au	uı	ess:	

12010 Heather Ave N. Hugo Mn. 55038

Inspector Initials/Date



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

discharges sewage to the surface discharges sewage to drain urface waters causes sewage backup into g or establishment Lyes No Yes No Yes No Yes No Yes No Lyes answer above indicates that the system imminent threat to public health and safety.		Searched for surface outlet Searched for seeping in yard/backup into 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)
rurface waters I causes sewage backup into g or establishment Yes V No Yes No Yes Answer above indicates that the system imminent threat to public health and safety.		Homeowner testimony (See Comments/Explanation) "Black soil" above soil dispersal system System requires "emergency" pumping Performed dye test Unable to verify (See Comments/Explanation)
reconstruction of the second o		"Black soil" above soil dispersal system System requires "emergency" pumping Performed dye test Unable to verify (See Comments/Explanation)
yes" answer above indicates that the system imminent threat to public health and safety.		System requires "emergency" pumping Performed dye test Unable to verify (See Comments/Explanation)
yes" answer above indicates that the system imminent threat to public health and safety.		Performed dye test Unable to verify (See Comments/Explanation)
imminent threat to public health and safety.		Unable to verify (See Comments/Explanation)
nents/Explanation:	<u> </u>	Other methods not listed (See Comments/Explanation)
тепіз/Ехріапацоп.		
egrity - Compliance component #2 of 5	-	
iance Criteria:	Verific	cation method(s)
consists of seenage nit	V	Probed tank(s) bottom.
ol, drywell, or leaching pit	П	Examined construction records
e pits meeting 7080.2550 may be		Examined Tank Integrity Form (Attach)
at if allowed in local ordinance		Observed liquid level below operating depth
e tank(s) leak below their	V	Examined empty (pumped) tank(s)
ed operating depth.		Probed outside tank(s) for "black soil"
which sewage tank(s) leaks:		Unable to verify (See Comments/Explanation)
yes" answer above indicates that the system		Other methods not listed (See Comments/Explanation)
ling to protect groundwater.		
nents/Explanation:		
maliance Conditions Compliance component #2 of [E	
mpliance Conditions - Compliance component #3 of 5		□ V * □ N □ Helessee
nance hole covers are damaged, cracked, unsecured, or appear t		
ssues (electrical hazards, etc.) to immediately and adversely impa	act public h	health or safety ☐ Yes* ☑ No ☐ Unknown
m is an imminent threat to public health and safety.		
n:		
n is non protective of groundwater for other conditions as determin	ned by the	inspector Yes* ✓ No
em is failing to protect groundwater		_ 100 _ 110
n:		

perty address: 12010 Heather Ave N. Hugo	Mn. 55038	Inspector Initials/Date	8/10/2020
Soil Separation - Compliance componen	t #4 of 5		(mm/dd/yyyy)
e of installation: 1994 (mm/dd/yyyy) reland/Wellhead Protection/Food, erage, lodging?	Unknown Yes No	Verification method(s) Soil observation does not expire. Previous independent parties are sufficient, unless altered or local requirements differ.	us soil observations by two s site conditions have been
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.	☑ Yes □ No	Conducted soil observation(s) (Attack Two previous verifications (Attack Not applicable (Holding tank(s), n Unable to verify (See Comments/ Other (See Comments/Explanation: B 1, 1-17" 7.5 yr 3/4 loam ,17-24" 7.5 yr 4/6 load	n boring logs) o drainfield) Explanation) on)
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	loam with 3/4-1" small rocks ,48-54" 7.5 yr 4/6 loamy sand ,end bore	
Drainfield has at least a three-foot vertical separation distance from periodically saturated soil or bedrock.		Indicate depths or elevations A. Bottom of distribution media	24-30"
"Experimental", "Other", or "Performance" systems built under pre-2008 Rules, Type IV or V systems built under 2008 Rules	☐ Yes ☐ No	B. Periodically saturated soil/bedrock	54
(7080.2350 or 7080.2400 (Advanced Inspector License required)		C. System separation	30-24
Drainfield meets the designed vertical separation distance from periodically		D. Required compliance separation*	24"
Any "no" answer above indicates the failing to protect groundwater.	ne system is	*May be reduced up to 15 percent if allowed Ordinance	ed by Local

5. Operating Permit and Nitrogen BMP - Compliance component #5 of 5

Is system operating under an Operating Permit?

Is the system required to employ Nitrogen BMP?

If "yes", A below is required.

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:

b. Is the required nitrogen BMP in place and properly functioning?
 Any "no" answer above indicates Noncompliance

Have the Operating Permit requirements been met?

Operating Permit number:

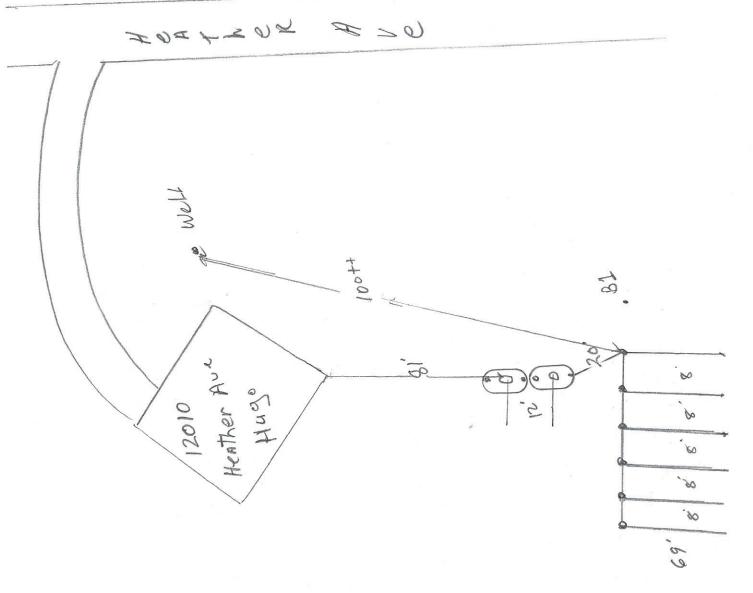
Upgrade Requirements (Minn. Stat. § 115.55). An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect groundwater, 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

Yes

No

No



2 2

Date: 10 Aug 20

Customer Name: Max Oliveria

Street Address: 12010 Heather Ave

City, State, Zip Hugo Mn. 55038

Phone Number: 651-428-3055

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
C	Owners Signature		

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

Cap Freezen H

Name:

Bob Freiermuth /

Title

SSTS Inspector 818