

520 Lafayette Road North St. Paul, MN 55155-4194

Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached supporting documentation - additional local requirements may also apply. Further information can be found here: https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance.

System 1)	one: 651-308-2088	
Owner's pho		
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□ Noncompliant – Notice of noncomplia	11 11	
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☐ Noncompliant – Notice of noncompliant Output Description Output Description Output Description Output Description Descrip		
	pliance	
upgraded, replaced, or its use discon- receipt of this notice or within a short local ordinance or under section 145A	tinued within ten months of er period if required by 0.04 subdivision 8.	
replaced, or use discontinued within the time required by loc ordinance.		
)		
protect groundwater ± #3) – Imminent threat to public health a ± #3) – Failing to protect groundwater 00 (Compliance component #3) – Failing to protect groundwater	nd safety to protect groundwater	
ade due to unknown conditions during sy		
	e, and that this information	
Certification number: 9370		
License number: 3649		
Phone: 651-788-3296		
imentation (must be attached)		
☐ Tank Integrity Assessment	☐ Operating Permit	
1 1 1	ordinance. Imminent threat to public health and safe protect groundwater to public health at the protect groundwater to public health at the protect groundwater to protect groundwate	

1. Impact on public health - Compliance component #1 of 5 Compliance criteria: Attached supporting documentation: ☐ Yes* ☐ No System discharges sewage to the Other: ground surface ☐ Not applicable ☐ Yes* ☒ No System discharges sewage to drain tile or surface waters. System causes sewage backup into ☐ Yes* ☒ No dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: 2. Tank integrity – Compliance component #2 of 5 Compliance criteria: Attached supporting documentation: System consists of a seepage pit, ☐ Yes* ☒ No Pumped at time of inspection cesspool, drywell, leaching pit, Schlomka or other pit? Name of maintenance business: Services Sewage tank(s) leak below their ☐ Yes* ☒ No License number of maintenance business: 2989 designed operating depth? Date of maintenance: 8/13/2021 ☐ Existing tank integrity assessment (Attach) Date of maintenance (must be within three years) (mm/dd/yyyy): If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1)) is failing to protect groundwater. ☐ Tank is Noncompliant (pumping not necessary – explain below) Other: Describe verification methods and results:

800-657-3864

3.	Other compliance conditions – Compliance component #3 of 5				
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	ecured?			
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safet	v? ☐ Yes* ☒ No ☐ Unknown			
	*Yes to 3a or 3b - System is an imminent threat to public health and safety.				
	3c. System is non-protective of ground water for other conditions as determined by inspector?	☐ Yes* ⊠ No			
	3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes* ⊠ No			
	*Yes to 3c or 3d - System is failing to protect groundwater.				
	Describe verification methods and results:				
	Describe vermoation methods and results.				
	Attached supporting documentation: Not applicable				
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	f 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 specified in the system design? ☐ Yes ☒ No				
	Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☒ No BMP = Best Management Practice(s) specified in the system design	If "yes", B below is required			
	Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☒ No 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.	If "yes", B below is required			
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5. Soil separation - Compliance component #5 of 5 Date of installation 5/19/1987 Unknown (mm/dd/yyyy) Shoreland/Wellhead protection/Food Attached supporting documentation: beverage lodging? Soil observation logs completed for the report (Attach) Compliance criteria (select one): ☐ Two previous verifications of required vertical separation (Attach) 5a. For systems built prior to April 1, 1996. ☐ Yes ☐ No* ☐ Not applicable (No soil treatment area) 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. 5b. Non-performance systems built April 1, Yes □ No* Indicate depths or elevations 1996, or later or for non-performance A. Bottom of distribution media 42" systems located in Shoreland or Wellhead Protection Areas or serving a food, B. Periodically saturated soil/bedrock 78" beverage, or lodging establishment: 36" C. System separation Drainfield has a three-foot vertical 36" D. Required compliance separation* separation distance from periodically saturated soil or bedrock.* *May be reduced up to 15 percent if allowed by Local Ordinance. 5c. "Experimental", "Other", or "Performance" ☐ Yes ☐ No* systems built under pre-2008 Rules;

*Any "no" answer above indicates the system is failing to protect groundwater.

Describe verification methods and results:

saturated soil or bedrock.

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

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.

SOIL BORING LOG SR1

6191 Crackeberry Trail woodbony, Mn SEPTIC SYSTEMAL Proposed System Design based on P.C.A. Rules 6 MCAR §4.8040 Individual Sewage Treatment System Standards Want to putabliner Number of bedrooms Tank size CHack BXIJING Number of lines 3 Length of lines Spacing of lines 7.5' on (m. wimum) Depth of trenches 42" / Width of trenches 3/ Depth of rock below tile 12" Depth of rock above tile 2" Depth of earth cover over rock 24" Special conditions_ DROP BOXOS. Type of distribution box_ BACK fill Soil 24 Rock Trench must be Flat along length ap relatively level from and to and 5-LINES @501-01 24" ROCK BELOW



MUNICIPAL BUILDING

2100 Radio • Woodbury, Minnesota 55125 Building Inspection 731-5770

PRIVATE SEWAGE SYSTEM PERMIT



Please Print				
1. Building Site Address 6	191 CRACK	LEBERRY	- 1	2011
2. Contractor Bayer	Ragmer	Phone	437-	8345
3. Contractor Address 119	60 -230th S	St- Ecit	Hast	ings.
4. Owner MICHIAL	MULAROHI	Phone	458-	0648
5. Minimum systems requiren	nents	6. Permit Fee		15:00
Number Bedrooms	Le	Plancheck Fee		15.00
Percolation Rate	_15	Other Fee		
Septic tank size	1500	Surcharge	32.0	50
Absorbtion trenches		TOTAL FEE		7-0.50
Number Lines	50	50-0"		
Width	3-0) ·		
Depth	3-6	<u>, </u>		
Rock below Tile	2-0			
Rock above Tile		_		
Spacing of Trenches	7-6			
Other + Design & P		1	2 546	#
* * DRAIN FIEL	D BEDISK	S'BIS CHA		C REALISE AS
7. Signature	1	Ď:	ate	-18-87
System must be la	nspected and approved	before covering any po	ortlon of the s	system.
Permit No. 3864	Permit Date	-/18/87 Re	celpt No	4481
Legal Description: Lot	Block	Addition	Area	and.
Comments	and the second s	<u> </u>		
Approved By Down	in do San	= Kunto	per-	White Building file Canary Office copy Pink Contractor
	1000			