

Compliance inspection report form

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

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.

Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range: 1203220320003	Local regulatory authority: Washington County
Property address: 22323 Peabody Trail, Scandia, MN 550	73
Owner/representative: Ryan Jinks	Owner's phone:
Brief system description: 2-1000-gallon septic tanks, 1000-g	pallon lift tank and a mound. 10×70
System status	
System status on date (mm/dd/yyyy): OC+ 26, >	021
Compliant – Certificate of compliance*	☐ Noncompliant – Notice of noncompliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exi- in Local Ordinance.)	upgraded, replaced, or its use discontinued within ten months o receipt of this notice or within a shorter period if required by
*Note: Compliance indicates conformance with Mil R. 7080.1500 as of system status date above and does not guarantee future performance.	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
☐ Impact on public health (Compliance component	m) minimistre un sue le public risultir una surot,
 ☐ Tank integrity (Compliance component #2) – Fai ☐ Other Compliance Conditions (Compliance component #2) – Fai ☐ Other Compliance Conditions (Compliance component #5) – Fai ☐ Soil separation (Compliance component #5) – Fai 	ling to protect groundwater conent #3) – Imminent threat to public health and safety conent #3) – Failing to protect groundwater 80.2500 (Compliance component #3) – Failing to protect groundwater
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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 X Not applicable ☐ Yes* X No System discharges sewage to drain tile or surface waters. System causes sewage backup into 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* [X] No Pumped at time of inspection cesspool, drywell, leaching pit, thisse Free siness: On or about oct 18 or other pit? Name of maintenance business: ☐ Yes* No Sewage tank(s) leak below their License number of maintenance business: designed operating depth? Date of maintenance: ☐ Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) 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: Pumping and Visual Inspection

3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsec ☐ Yes* ☐ No ☐ Unknown	cured?
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety *Yes to 3a or 3b - System is an imminent threat to public health and safety.	? ☐ Yes* 🌠 No ☐ Unknown
	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:	
	Attached supporting documentation: 🏋 Not applicable 🗌	
4.	Operating permit and nitrogen BMP* – Compliance component #4 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 specified in the system design? Yes No If	
	BMP = Best Management Practice(s) specified in the system design	yes , b below is required
	If the answer to both questions is "no", this section does not need to be completed.	
	Compliance criteria:	
	a. 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.	
	Describe verification methods and results:	
	A# 1 1	
	Attached supporting documentation: Operating permit (Attach)	

https://www.pca.state.mn.us wq-wwists4-31b • 1/11/21

5. Soil separation – Compliance component #5 of 5 Date of installation Unknown ☐ Yes ☐ No Shoreland/Wellhead protection/Food Attached supporting documentation: beverage lodging? Soil observation logs completed for the report (Attach) ☐ Two previous verifications of required vertical Compliance criteria (select one): separation (Attach) Yes □ No* 5a. For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead ☐ Not applicable (No soil treatment area) 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 systems located in Shoreland or Wellhead Protection Areas or serving a food, B. Periodically saturated soil/bedrock beverage, or lodging establishment: C. System separation Drainfield has a three-foot vertical separation distance from periodically D. Required compliance separation* 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; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Advanced Inspector License required)

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

Describe verification methods and results:

Drainfield meets the designed vertical separation distance from periodically

saturated soil or bedrock.

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.

SUNRISE SEPTIC SERVICES, INC.

Jeffrey Fertig Licensed and Bonded, PCA Certified #2942 12180 Saint Croix Trail, North Branch, MN 55056 (651) 253-2969/jafertig@gmail.com

ON-SITE SEPTIC SYSTEM CONDITION REPORT

DATE:

October 27, 2021

HOMEOWNER:

Ryan M. Jinks

ADDRESS:

22353 Peabody Trail, Scandia, MN 55073

PID#:

1203220320003

REPORT SUMMARY:

At the request of the **seller** of this property, I have completed an MPCA Compliance Inspection for the septic system located on the parcel. It is my opinion that this onsite sewage treatment system is compliant. The system consists of 2-1000-gallon solid septic tanks and a 10×70 Mound.

Redoximorphic features were not found in a 24-inch soil boring. The bottom of the rockbed was essentially 18 inches above grade rendering the system with at least 36 inches of separation as required by code. The septic tanks appeared to be watertight and all baffles were in place or replaced and functioning properly. Water levels were found to be at normal operating levels. Hassle Free Septic pumped the septic tanks.

Sincerely,

Jeffrey A. Fertig

Sunrise Septic Services, Inc.

NOTE: This report is not complete without the inclusion/attachment of the respective MPCA Septic System Compliance Inspection form, which consists of three separate pages, a site diagram, a soil boring log(s) and a Sunrise Septic Services, Inc. disclaimer sheet. This report/inspection is being done for only the seller and the buyer of this property. There is no contract between Sunrise Septic Services and any other party except the seller/buyer. Liability to Sunrise Septic Services Inc. is limited to the cost of this inspection.

Sunrise Septic Services DISCLAIMER SHEET

Relative to Septic System Compliance Inspections:

- 1. This inspection/report is being performed for only the seller/owner or of the property on which the septic system is located; there is no contract between Sunrise Septic Services, Inc. and any other party except the seller/owner unless otherwise noted. In such a case that the buyer of the property is paying for the inspection, the contract is between only the buyer of the property and Sunrise Septic Services, Inc., there is no contract with any other party unless otherwise noted. Liability to Sunrise Septic Services Inc. is limited to the cost of this inspection.
- 2. Sunrise Septic Services, Inc. has not been retained to warrant, guarantee, or certify the proper functioning of the system for any period of time beyond the date of inspection or the future. Because of the numerous factors (usage, maintenance, tank pumping, soil characteristics, previous failures, etc.) which may affect the proper operation of a septic system, as well as the inability of Sunrise Septic Services, Inc. to supervise or monitor the use or maintenance of the system, the report shall not be construed as a warranty by Sunrise Septic Services, Inc. that the system will function properly for any particular person for any period of time.
- 3. Minimum Compliance Inspection requirements relative to this inspection and this report include only verification that the septic system has a water- tight septic tank(s) and lift tank, the required separation from the bottom of the drainfield/mound distribution medium and saturated soils, no back-ups of sewage into the dwelling, and no discharge of sewage/effluent onto the ground surface or surface water (lakes, streams, etc.) Sunrise Septic Services, Inc. does not inspect basement ejector pumps or exterior lift tank pumps as they are considered to be a "maintenance item". Sewage backup verification is limited to observing the floor drain area and/or the information supplied by the last occupants of the dwelling prior to inspection Sunrise Septic Services, Inc. cannot guarantee that the information given to them by the last occupants of the dwelling prior to inspection relative to backups or failure is accurate. Some persons may attempt to hide or conceal signs of previous back-ups.
- 4. Certification of this system does not warranty future use beyond the date of the inspection. Any system, old or new, can be hydraulically overloaded as a result of more people moving into the house than were previously occupying the house, improper maintenance and/or heavy usage, tree roots, freezing conditions, surface drainage problems, or the system can simply stop working because of its age. The average life expectancy of a properly maintained septic system is twenty five years.
- 5. A Compliance Inspection is not meant to be a test or inspection for longevity of the septic system, a Compliance Inspection is strictly for the purpose of determining if the septic system is polluting the environment at the date and time the inspection is performed. This inspection is not intended to determine if the septic system was originally designed or installed to past or present MPCA or Local Unit of Government code requirements.
- 6. WINTER WORK: Client (person paying for inspection) understands that inspections conducted during winter weather (approximately November 1st through April 1st) are more difficult to perform because of the possible snow cover and ground frost. Septic system components such as tanks, tank covers, drop boxes, drop box covers and soil treatment areas are more difficult to locate because of snow cover and ground frost. Soil borings and locating drainfields are more difficult to perform because of ground frost. Sunrise Septic Services, Inc. will attempt to use the same level of standards when performing winter work as when performing non-winter work. However, the client understands that because of aforementioned considerations, the same level of standards may not be possible.

Respectfull

Jeffrey A. Fertig

_	oii Boring Lo	<u>′</u> Б				
Depth of System or Sand Lift inches	Lift	L	Flood Plain:		Yes	No
Depth to Restrictive Layer 23 inches			Shoreland:		Yes	Mo
Type of Observation: Probe Pit	Boring	Well Head	Protection are	a:	Yes	No
General Soil Texture: Sand Loam	Clay					
Drainage: Good Problems		Well In	nfo:	Location Depth	Fr.	ont so
Site Drawing	13		Depth	Texture	Color	Structure
	< 70 mos		0-10"	Silt Loam	104R 3/3	Blocky Platy Prismatic
	(0)		10-15	Silt Loam	104x 5/3	Blocky Platy Prismatic
			15-23	Silt Loam	104R 4/3	Blocky Platy Prismatic
						Blocky Platy Prismatic
				Additiona	Notes:	
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The second secon						
Inspection Performed by: Sunvise Property Owner Ryan Links	SSS		Registr	ation Number	2942	7

Site Address **Legal Description**

Ryan Jinks 22323 Peabody Trail, Scandia, MN 55073 1203220320003

Log Of Soil Borings

Locati	ion of Project:	22353 Peabody Trail	N, Scandia	, MN 55073		
	ings Made By:	Inspect Minnesota		Date:	3/14/11	
	Auger Used:	Hand/Bucket	Classification System: USDA		USDA	
Boring Number: 1		Boring Number:				
Surface Elevation of Boring 42" below top of mound on original contour		•	Surface Elevation Boring			
Depth In Inches	Soils E	ncountered	Depth In Inches	Solis Focolini Ared		
0-9 9-23 23-42	5YR 4/4 5YR 4/4 C	5/3 Silt Loam 4 Clay Loam Clay Loam With & 5YR 4/6 Redox				
23" Dej	pth To End Of B	oring Or Redox		Depth To End Of Bo	oring Or Redox	
+42" Ele	vation Of Boring	Below Top Of Mound		Elevation Of Boring	Relative To System	
	pth To Bottom C Separation	of System		Depth To Bottom O Of Separation	f System	
En	d Of Boring At:	42"		End Of Boring At:		
	dox Present At:	23"		Redox Present At:		
Standing Wa	ter Present At:	None	Standing	Water Present At:		

	10 °		**	
h To End Of B	oring Or Redox		Depth To End Of Bo	oring Or R
ation Of Borin	g Below Top Of Mound		Elevation Of Boring	Relative
h To Bottom (Of System		Depth To Bottom C	of System
eparation			Of Separation	
Of Boring At:	42"		End Of Boring At:	
x Present At:	23"		Redox Present At:	
er Present At:	None	Standing	Water Present At:	
Bottom Of I	Distribution Medium At:	28	Inches	

A		BECEIVE
NAME: DOUGLAS PRAH		JUN 1 1 1
	353 PEADODY TR.N. Mudia, Mis.	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
WASTEWATER FLOW Estimated gal/day, or Measured gal/day	Spacing of trenches Distribution (check one): drop box pressurized laterate PRESSURE DISTRIBUTION SYS	
CETATIC MANE:	PRESSURE DISTRIBUTION SYS	STEM section 1
SEPTIC TANK Volume 1200 gal EXISTING 4 1000 Septe	BED Minimum depth of bed Maximum depth of bed	inch
Volume 1000 gal	Maximum depth of bed Bottom area for bed having of rock below the distrib	12 inch
delivery rate 35 gal/min total head 22 ft discharge per pumping event 280 gal	sq ft Bed Width ft Bed Length ft	auton pape
Inside diameter of pressure line from pump to treatment area inches	MOUND Bottom area for bed having	9 inch of re
Depth to restricting layerPercolation rate: min/in at 12 inch depth	below the distribution pi Bed Width Bed Length Upslope sand base depth	pe 750 s -/0 s -/5 s
min/in at 24 inch depth min/in at inch depth Land Slope%	Upslope dike width Downslope sand base depth Downslope dike width	1/5
DRAINFIELD TRENCHES Minimum depth of trench Maximum depth of trench Bottom area for trenches having inch of rock below the distribution pipe	PRESSURE DISTRIBUTION SYSTE Inside diameter of manifol Perforated lateral inside diameter length 73	M d pipe Z in ft
sq ft Trench width ft Total trench length Number of trenches	number 3 spacing 40	in oc in in oc
LAYOUT (Site Plan) 1. Use an appropriate scale and indicate directly show pertinent property boundaries, rights— 3. Show location of house, garage, driveway and 4. Show location and layout of sewage treatments 5. Show location of water supply well.	tion by use of a north arrow of-way, easements, etc. d all other improvements exis	sting or propo
Specifications and layout have been designed b	Mikul Peter	Date 6/9/5