

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: Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance. Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at <u>https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</u>.

Property information	Local tracking number:	
Parcel ID# or Sec/Twp/Range: 2902821330008	Reason for Inspection	Septic Tank Replacement
Local regulatory authority info: Washington County		
Property address: 7205 Military Rd Woodbury, Mn. 55129		
Owner/representative: Rick Krevinghaus		Owner's phone: 651-492-7351
Brief system description: 2 septic tanks to gravity drainfield.		

System status

System status on date (mm/dd/yyyy): 11/11/2021

Compliant - Certificate of compliance*

(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 exists in Local Ordinance.)

*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.

Noncompliant – Notice of noncompliance

Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.

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 or under section 145A.04 subdivision 8.

Reason(s) for noncompliance (check all applicable)

□ Impact on public health (Compliance component #1) – Imminent threat to public health and safety

Tank integrity (Compliance component #2) – Failing to protect groundwater

Other Compliance Conditions (Compliance component #3) - Imminent threat to public health and safety

Other Compliance Conditions (Compliance component #3) - Failing to protect groundwater

System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) - Failing to protect groundwater

Soil separation (Compliance component #5) – Failing to protect groundwater

Operating permit/monitoring plan requirements (Compliance component #4) - Noncompliant - local ordinance applies

Comments or recommendations

Septic system was installed in 1999 with a permit (see attached documents). Second septic tank has been run over and cracked. System is compliant otherwise. First septic tank is compliant and a soil boring was conducted and drainfield is compliant. New replacement septic tank with filter is required. See attached drawing, No new design required.

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.

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Business name: Dav	e Brown	Certification number: 9370
Inspector signature:	DRB	License number: 3649
, C	(This document has been electronically signed)	Phone: 651-788-3296

Necessary or locally required supporting documentation (must be attached)

Soil observation logs	System/As-Built	Locally required forms	Tank Integrity Assessment	Operating Permit
Other information (list):				

1. Impact on public health - Compliance component #1 of 5

Compliance criteria:	
System discharges sewage to the ground surface	🗌 Yes* 🖾 No
System discharges sewage to drain tile or surface waters.	🗆 Yes* 🖾 No
System causes sewage backup into dwelling or establishment.	🗆 Yes" 🛛 No

Any "yes" answer above indicates the system is an imminent threat to public health and safety.

Describe verification methods and results:

Attached supporting documentation:

Other:

Not applicable

2. Tank integrity - Compliance component #2 of 5

Compliance criteria:		Attached supporting d	locumentation:
System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	🗌 Yes* 🛛 No	Empty tank(s) viewed to Name of maintenance I	by inspector
Sewage tank(s) leak below their designed operating depth?	⊠ Yes* □ No	License number of main Date of maintenance:	ntenance business:
		Existing tank integrity a	issessment (Attach)
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy):	7/15/2021 (must be within three years)
Any "yes" answer above indic is failing to protect groundwat	ates the system er.	(See form instructions t Minn. R. 7082.0700 sul	to ensure assessment complies with bp. 4 B (1))
		Tank is Noncompliant (pumping not necessary - explain below)
		Other:	
Describe verification methods and	results:		

3. Other compliance conditions - Compliance component #3 of 5

3a.	Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecu	red?	
	□ Yes" ⊠ No □ Unknown		
ЗЬ.	Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety?	□ 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 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 syst	em design	? 🗆 Yes	🛛 No	If "yes", B below is required
BMP = Best Management Practice(s) specified in the system de	sign			
If the answer to both questions is "no", this section does r	not need	to be co	mplete	ed.
Compliance criteria:				
a. Have the operating permit requirements been met?	🗌 Yes	🗌 No		
b. Is the required nitrogen BMP in place and properly functioning?	🗌 Yes	🗆 No		
Any "no" answer indicates noncompliance.				
Describe verification methods and results:				

Attached supporting documentation: Operating permit (Attach)

5. Soil separation – Compliance component #5 of 5

Date of installation	5/10/1999 (mm/dd/yyyy)	🗌 Unkr	iown			
Shoreland/Wellhead protection/Food beverage lodging?		 ☐ Yes ⊠ No Attached supporting documentation: ⊠ Soil observation logs completed for the report 				
Compliance criteri	a (select one):		_	Two previous verifications of required	l vertical separation	
5a. 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*	Not applicable (No soil treatment are:	a)	
Drainfield has at le separation distanc saturated soil or b	east a two-foot vertical e from periodically edrock.					
5b. Non-performance systems built	🛛 Yes	□ No*	Indicate depths or elevations			
performance syste	ems located in Shoreland	1		A. Bottom of distribution media	36"	
or Wellhead Prote food, beverage, or	ction Areas or serving a			B. Periodically saturated soil/bedrock	72"	
Drainfield has a th	ree-foot vertical			C. System separation	36"	
separation distance	e from periodically			D. Required compliance separation*	36"	
Saturated Soli or D	edrock."			*May be reduced up to 15 percent if all Ordinance.	owed by Local	
5c. "Experimental", "C systems built unde Type IV or V syste Rules 7080. 2350 (Intermediate Insp 2,500 gallons per License required = Drainfield meets th	other", or "Performance" er pre-2008 Rules; erns built under 2008 or 7080.2400 pector License required ≤ day; Advanced Inspector > 2,500 gallons per day) he designed vertical	☐ Yes	□ No*			
separation distance saturated soil or b	edrock.					

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

Describe verification methods and results:

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, 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.





Parcel number:	System status: Compliant Noncompliant (as determined by this form)			
Tank Integrity and Safety Co Compliance Issue #2 of 4	mpliance	Routine Pumpin	ā	
Date of observation: 07/15/202	1 Reason for obs	servation:	3	
This form expires on (three years):	0	7/14/2024		
Compliance questions/criteria: (Requ	iired)	Verification Method**: (Optional)	
(Check the appropriate box)		(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	Yes 🗶 No	Observed low liquid level		
designed operating depth?			s	
If yes, identify which sewage		Rebed outside tank for "black	soil"	
Any "yes" answer indicates that the system	n is failing to protect		301	
ground water.				
 Seepage pits meeting 7080.2550 may be 	compliant if allowed			
in ordinance by local permitting authority.	,	No standard protocol exists. This lis sequential order, nor does it indicate are necessary to make this determin	t is not exhau e which comb. nation.	stive, in inations
Safety Check				
1. Are any maintenance hole covers damag	ed, cracked, or appear	ed to be structurally unsound?	Yes*	🕅 No
2. Were all maintenance hole covers replace	ed in a secured manne	r (e.g., all screws replaced)?	X Yes	□ No*
3. Was secondary access restraint present	(safety pan, second cov	ver, or safety netting) - highly recommended.	🗌 Yes	🗶 No
4. Was any other safety/health issue presen	it?		Yes*	🗙 No
Explain:				
*System is an imminent threat to put	blic health and safet	у.		
Certification This form is to be completed and attached to Inspection Form for Existing Subsurface	o the Summary Form Sewage Treatment Service provider. Comp	of the Minnesota Pollution Control Agency's (Systems. Observations, interpretations, and leted form must be submitted to the local unit	(MPCA) Con conclusions t of governm	npliance must be ent within
15 days.	Ri	ick & Sandy		
Property owner name(s):	к	revinghaus		
Property address:	7205 Milit	tary Road		
Property owner's address (if different):				
County: Washi	ngton	Phone:		
I hereby certify that I personally made the ob correct.	servations, interpreta	tions, and conclusions reported on this form	and that they	y are
Name Larry Schlomka	a	Certification number:	253	
Business license name and number:	Schlomka S	ervices LLC 298	39	or
Name of local unit of government:	· · · · · · ·			
Signature: 7-MSdi L		Date: 10/29	/2021	

Compliance Inspection Form for Existing SSTS

Permit



8301 Valley Creek Road . Woodbury, Minnesota 55125-3330 BUILDING INSPECTION DEPARTMENT 612/714-3543 . TDD 612/714-3568 FAX 612/714-3501

Site Address: 7 Type of Work: P S	205 Military Road Plumbing Septic System Replace	ment	Permit Number Permit Issued: IssuedBy:	99.9 5-4- MY	78 19
Category:	Other				
Value:	\$0.00		Basement:		0
Occupancy Class	:		First Floor:		0
OccupantLoad:			Second Floor:		0
			Garage:		0
			Deck:		0
Setbacks			Porch:	-	0
			PI Bathe	nc.	ů 0
Front:			R Dallis. Baths		0
Rear:			Datiis.		v
Side:					
Side:				2	
Contractor:	Arkay's Services				
Phone: 651-4	37-8345 License	r:			And and
Occupant:					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Phone:		1			3 ° 3
Building:	R 101-331	\$0.00	Sewer Connection:	R 901-416	\$0.00
Plancheck:	R 101-330	\$0.00	HVAC:	R 101-332	\$0.00
State Surchard	ge: G 101-224	\$0.50	Electric:	G 101-227	\$0.00
SAC:	G 501-225	\$0.00	Fire Sprinkler:	R 101-333	\$0.00
Plumbing Inte	rior: R 101-333	\$0.00	Escrow Admin.:	R 101-335	50.00
Sanitary Sewe	r: R 101-333	\$0.00	Escrow Amount:	G 101-236	00.0¢
Water Service:	R 101-333	\$0.00	Septic 101-333		3100.00
Water Connec	tion: R 901-415	\$0.00			30.00
Notes and Condit	ions of Approval:		Total Fee:		\$100.50

1. Keep all traffic of vehicles off of and away from septic area.

Issuance of a permit and inspections conducted do not constitute a guarantee or warranty from the city. Before digging, call Gopher State One Call 454-0002 to locate utilities. The permittee hereby agrees to do all work in accordance wih the ordinances of the City of Woodbury, State Building Code, and the requirments of the

Building Department. Permittee Signature

Plans/Application Reviewed By:

ľ

Don Knipe



8301 Valley Creek Road • Woodbury, Minnesota 55125-3330 651/714-3500 • TDD 651/714-3568 • FAX 651/714-3501

Private Sewage System Design

1	Building site address	5 Military	Road
2.	Contractor Ar Kay's	Services	Phone 651-437-8345
3.	Contractor Address <u>11960</u>	230Th ST. East	
	City Hastings		State MN Zip Code 35033
4.	Owner Rick Kreb	inghaus	Phone 657-459-1506
5.	Minimum System Requirements:	/	
	Number of Bedrooms	4	
	Percolation Rate	13,3 MPI	
	Septic Tank Size	2 - 1000 Gallon	s
	Absorption Trenches:		
	Number of Lines	3@70'= 21	O Gineal feat
	Width	36 "	
	Depth	36" MAX.	
	Rock Below Tile	12"	
	Rock Above Tile	2"	
	Spacing of Trenches	7-0"	ON CENTER
	Other: Por Ters &	Septic design t	Y Rick Reamer to
			/
Ó.	Comments: Voer all The	flie of vehicl	es off of and
	away from Sept	t afea.	
7.	Reviewed By:	Knipa	Date 7- , 7- 99
J \Data\B	uilding-WP Forms Private Sewage System Desi	ugn .	

ON-SITE SEWAGE TREATMENT SYSTEM - INSPECTION REPORT					
Applicant and Permit #: Rick A Inspected by: Oon Wigh Municipality/Township: Ulap Bury	REVIUS 15 Ma 55125	Date of Inspection: 5/10/99 Parcel ID: <u>FILE</u> Site Address: <u>7205</u> Military Road,			
	HOUSE SPECS AND SOILS				
# Soil Borings # Perc Test Average Perc Rate (MP) Reserve Area: Yes / No	Depth to Restriction (inches) Type: Mosting Dedrock Water table /(27) Acceptance Rate (sq. FL/gpd)	House Type: 1 II III Garbage Disposal: Yes No 4 # of Bedrooms 7 # Potential Bedrooms			
S	EPTIC TANK SPECIFICATION	IS			
 Number of Septic Tanks 2000 Capacity (1,000 g. Min.) Pre-fab Tank Model: Yes No 4925 Outlet Baffle (35% of total liquid depth. 6" above liquid surface) Liquid Depth (30" min.) 	Outlet a min. 3" below inlet Horizontal Dimension (24" min.) Tank is level Inlet Baffle (6" below liquid-1" above inlet crown) Watertight Construction	Inspection Pipes (4" min.) Manhole (24" min.) Pumping tank Yes No <u>No</u> Capacity			
	SEPTIC TANK SETBACKS				
Property Lines (10') Well (75')	Buildings (10') Recreation & Tributary (75')	Buried Water Pressure Pipes (10') All others except Rec. & Trib. (150')			
	DRAINFIELD SETBACKS				
Buildings (20') Large Trees (10') Property Lines (10')	Well (50' or 100')	All others except Rec. & Trib. (150') Buried Water Pressure Lines (10')			
	DROP BOX				
Watertight Construction Inlet Inverts (1" above outlet invert) Pipe Connection	Pipe to Drop Box (unperforated) Outlet Inverts (4" above floor)	Box is Level Distribution: Gravity Pressure			

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DRAINFIELD



Trench Widths (18" min - 36" max.)

Geo/Facturgue-Rock is Covered (with water parota material)

Lateral Spacing (7' on center

ENCONTENED Bottom of Trench to Water inches Table or Bedrock

FAT Slope of Pipe 6 5 Soil over Laterals (6" min - 36" max) Size of Washed Rock (3/4" to

255")





Site Drawing:



·	4 N	spectors Capy!
AR	SERVICES, IN	11960 230th Street East • Hastings, Minnesota 55033 612-437-8345
Risk	KREEINGHAUS	- 7205 MilitARY Rd - Woon Dury Mr 55125
The Boring & Tests w	vere performed on (/	26/94) Location (<u>See Site Plan</u>) 14# 459-1506
Soil Size Factor (1.22) Perc Rate (12.2) The perc tests were performed in accordance with the provisions
of W.P.C40. Individu	ual Sewage System Standa	rds. Locations of perc tests and their readings are on the following pages.
The proposed design	is based on water usage o	of a Type 1 bedroom house. Design specs are as follows.
	Single Family Home	Other (please indicate)
	600	Est. G.P.D.
		Number of bedrooms
	700	Garbage disposal (Yes No.)
	J- TOU CA.	Tank(s) Capacity
	1 EUR Roll	Pump Tank(s) Capacity
	6 CNU ISHE	Depth to Hestinction (Mottled, Water Table, Bedrock) 10 Mesric Frons
		Basement Lift - Type (Sewage or Emuent Pump)
	System type (Trench	_ Mound At Grade) Processes
	G 30	So. Et of drainfield trench required
	210	Lin Et. of treach required
	3/10/43'	Number of laterals proposed
	47	Rock required-Tons
	36"	Max trench depth
	36"	Trench Width
	Mound System or At Grade	System
		Dimensions of rock base
		Depth of rock
		Mound site % of slope
		Upslope dike width
		Downslope dike width
	7	Sideslope dike width
	7	Overall dimensions of sand base
	Pump Requirement (if neede	id)
		Pump G.P.M. & Total Head
		Cycles per day
		Gallons per cycle
		Laterals (Number, Diameter, Spacing)
	1	Perforations size & spacing
Additional Information:	- Old Sys	Ten, Is CURRENTLY LEACHING OUT

This is a proposed design, it should be gone over with the local inspector to insure proper installation and to meet local code. The soil conditions and perc test have been established at the test hole locations only. There may be variations in soil; stratigraphy between and around borings, and interpolation or extrapolation of the results is not warrantied.

Rick Reamer

MPCA #101

Perc Test · Septic System Design · Soil Borings



INDIVIDUAL SEWAGE TREATMENT SYSTEM WORKSHEET



INDIVIDUAL SEWAGE TREATMENT SYSTEM WORKSHEET



- 5. Show location of water supply well.
- 6. Dimension all set backs and separation distances.

Logs of Soil Borings

Sail Rara #1	· · · · · · · · · · · · · · · · · · ·
AT 124, 11) VA 7/41 A. Var Paris	Desklam Sails Observed at
12"-24".	Fromem Soils Observed at
12 -24 <u>50~// C/Ay</u>	
24 - 30 = 204 A = 20	
30 -48	_Ground Water:
00"-72":	
Soil Bore #2	
0"-12": 10 Yh 3/4	Problem Soils Observed at
12"-24":	Mottled Soil:
24"-36":l_c_	Lime Rock:
36"-48":10YR 4/6	Ground Water:
48"-60": >DNOV ROLKY	
60"-72": Losm	
Soil Bore #3	
0"-12": 10VR 3/4 1/ 1/	Problem Soile Observed at
17" 24", 10 10 6/3 Part	Mottled Soil
12 -24 . <u></u>	Lime Rock:
24 - 50 :	
126" 10".	Ground Water
36"-48":	Ground Water:
36"-48": 48"-60":	Ground Water:
36"-48": 48"-60": 60"-72":	Ground Water:
36"-48": 48"-60": 60"-72": Soil Bore #4	Ground Water: Reserve Aners.
36"-48": 48"-60": 60"-72": Soil Bore #4 0"-12":/0 VR 4/6 IO YR 4	Ground Water: Reserve Aners. Problem Soils Observed at
36"-48": 48"-60": 60"-72": Soil Bore #4 # 5 - 0"-12":/0 VR 4/6 0"-12":/0 VR 4/6 12"-24": Kock Xock Source	Ground Water: Reserve Aners. Problem Soils Observed at Mottled Soil:
36"-48": 48"-60": 60"-72": Soil Bore #4 0"-12":/0 YR 4/6 Savoy 10 YR 4 12"-24": Kock Savoy 24"-36": Rock	Ground Water: Reserve Arem. & Problem Soils Observed at Mottled Soil: Lime Rock:
36"-48": 48"-60": 60"-72": Soil Bore #4 0"-12": / 0 YR 4/6 Savay 10 YR 4 12"-24": 24"-36": 36"-48": Losan Losan	Ground Water: Resence Aners. Problem Soils Observed at Mottled Soil: Lime Rock: Ground Water:
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Ground Water: <i>Reserve Arem</i> . Problem Soils Observed at Ground Water:

Method used to dig bores - Backhoe: _____ Auger: 12"

Groulation Test Data Date 4/26/99 Hole M <u>J</u> Depth Of Hole. <u>765</u> Hole Diameter. <u>F</u> Hole # -----Depth Inches Soil Texture. -36" 1071 116 -54Mey Flocky Maximum water depth above hole during test. ----------Time-Min-Meas-Drop-Rate. Time-Min-Meas-Drop-Rate. 1000 10 61 15 Fill 1010 10 91 15 66 1010 10 5 1 20 10,25 10 6 1 11 10,25 10 5 1 10 Perc.Rate= 2.2 M.P.I. Perc.Rate=____ M.P.I. Persolation Tes<u>t Da</u>ta Date 4/26/49 Lest readings made by Reck A Hole # Hole # Pepth Of Hole. ?". Hole Diameter. 8" Depth.Inches Soil Texture. D-36ⁿ /OYP //6 SANDY FOLAY Maximum water depth above hole during test. 6..... Time-Min-Meas-Drop-Rate. Time-Min-Meas-Drop-Rate. 1005 6 Fill میں میں بنی ایک روپ رواہ دارہ دی ہیں میں اور اور میں ایک روپ روپ ہیں ا ------Perc.Rate=/2.2 M.F.I. Perc.Rate=_____M.P.1.



11960 230th Street East Hastings, Minnesola 55033 612-437-8345



Septic Systems .

Sin

So. Prop Line

Perc Tests

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