

# Compliance inspection report form

**Existing Subsurface Sewage Treatment System (SSTS)** 

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

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 <a href="https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf">https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</a>.

Local regulatory authority info: Washington County  Property address: 7639 Laverne Ave S Cottage Grove, Mn. 55016  Owner/representative: Alicia Egan  Brief system description: 2 Septic tanks and 1 lift tank to pressure be 8/18/2006  System status  System status on date (mm/dd/yyyy): 1/6/2022  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.	Local tracking number:  Reason for Inspection Property Transfer  Owner's phone: 651-216-0531  ed. System was installed with a permit from Washington County
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*Note: Compliance indicates conformance with Minn.  R. 7080.1500 as of system status date above and does not guarantee future performance.  Reason(s) for noncompliance (check all applicable)  Impact on public health (Compliance component #1) – Im Tank integrity (Compliance component #2) – Failing to pr Other Compliance Conditions (Compliance component #3)  Other Compliance Conditions (Compliance component #4)	tems failing to protect ground water must be upgraded, replaced, or discontinued within the time required by local ordinance.
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	nce component #4) – Noncompliant - local ordinance applies
	nce component (#4) = Noncompilant - local ordinarios applico
Comments or recommendations	
Electrician to come in Th	to have to use an extension cord.
pump tohouse so as not	to have to use an extension cord,
Certification	
	to the second se
I hereby certify that all the necessary information has been gathered to def future system performance has been nor can be made due to unknown co inadequate maintenance, or future water usage.	anditions during system construction, possible abuse of the system,
By typing my name below, I certify the above statements to be true and used for the purpose of processing this form.	correct, to the best of my knowledge, and that this information can be
Business name: David R Brown	Certification number: 9370
Inspector signature: DRB	License number: 3649
(This document has been electronically signed)	Phone: 651-788-3296
Necessary or locally required supporting docum	nentation (must be attached)
	red forms  Tank Integrity Assessment  Operating Permit
<ul><li>Soil observation logs</li><li>System/As-Built</li><li>□ Locally require</li><li>□ Other information (list):</li></ul>	ed forms   Tank integrity Assessment   Operating Permit
https://www.pca.state.mn.us • 651-296-6300 • 800-657-3864	

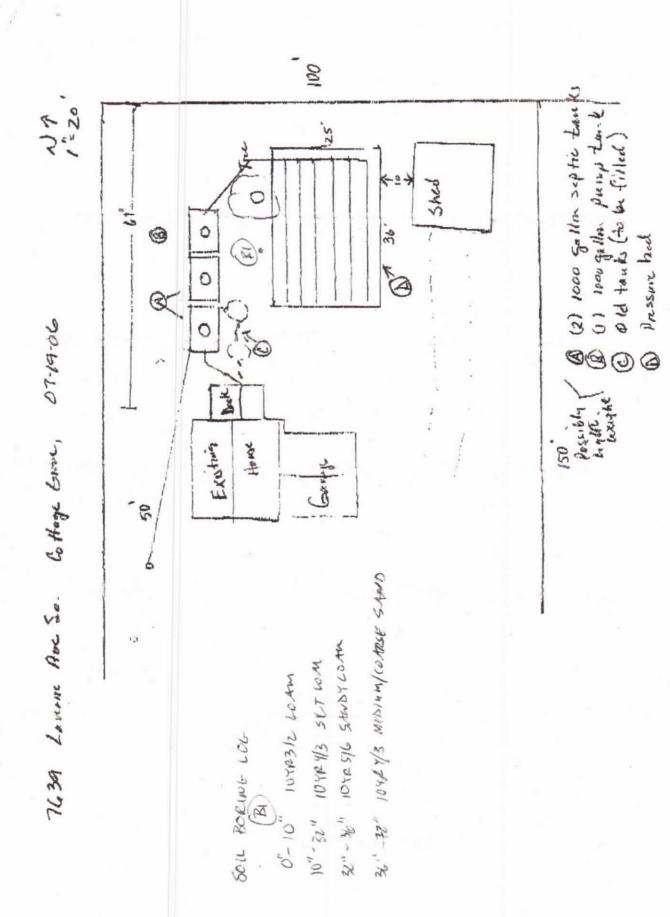
System discharges sewage to the ground surface	ystem discharges sewage to drain   Yes*   No   Yes*   Ye	ystem discharges sewage to drain or or surface waters.  ystem causes sewage backup into welling or establishment.  ny "yes" answer above indicates the system is an animinent threat to public health and safety.  Describe verification methods and results:    Not applicable	ystem discharges sewage to drain	ystem discharges sewage to drain
System discharges sewage to drain   Yes*   No   No   ile 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.	ystem discharges sewage to drain le or surface waters.  ystem causes sewage backup into welling or establishment.  Iny "yes" answer above indicates the system is an animinent threat to public health and safety.  Describe verification methods and results:  At integrity — Compliance component #2 of 5  Compliance criteria:  System consists of a seepage pit,	ystem discharges sewage to drain e or surface waters.  ystem causes sewage backup into welling or establishment.  ny "yes" answer above indicates the system is an inminent threat to public health and safety.  Describe verification methods and results:    Attached supporting documentation:	ystem discharges sewage to drain e or surface waters.  ystem causes sewage backup into welling or establishment.  ny "yes" answer above indicates the system is an animinent threat to public health and safety.  escribe verification methods and results:  ck integrity — Compliance component #2 of 5  Compliance criteria:  Attached supporting documentation:	ystem discharges sewage to drain e or surface waters.  ystem causes sewage backup into welling or establishment.  ny "yes" answer above indicates the system is an mininent threat to public health and safety.  escribe verification methods and results:
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Business Name: David R Brown	Date: 1/6/2022
. Other compliance conditions – Compliance component	: #3 of 5
3a. Maintenance hole covers appear to be structurally unsound (damaged, cra	acked, etc.), or unsecured?
☐ Yes* ☑ No ☐ Unknown	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact p	ublic health or safety? ☐ Yes* ☐ No ☐ Unknown
*Yes to 3a or 3b - System is an imminent threat to public health and s	afety.
3c. System is non-protective of ground water for other conditions as determine	ed 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	
Attached Supporting accumentations in Not applicable in	
. Operating permit and nitrogen BMP* — Compliance co	mponent #4 of 5 🛛 Not applicable
Operating permit and nitrogen BMP* – Compliance co      Is the system operated under an Operating Permit?	
Is the system operated under an Operating Permit?	☐ Yes ☐ No If "yes", A below is required
Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design.	☐ Yes ☐ No If "yes", A below is required
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https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021

usiness Name: _ David R	Diowii			Dutc.	1/6/2022
Soil separation -	- Compliance con	npone	nt #5 o	f 5	
Date of installation	8/18/2006 (mm/dd/yyyy)	Unkn	iown		
Shoreland/Wellhead p beverage lodging? Compliance criteria		☐ Yes	⊠ No	Attached supporting documentation  ☐ Soil observation logs completed for  ☐ Two previous verifications of require	the report
5a. For systems built pr not located in Shore Protection Area or r beverage or lodging	not serving a food,	Yes	□ No*	☐ Not applicable (No soil treatment are	ea)
Drainfield has at lea separation distance saturated soil or bed					
5b. Non-performance s		⊠ Yes	☐ No*	Indicate depths or elevations	
	April 1, 1996, or later or for non- performance systems located in Shoreland			A. Bottom of distribution media	24"
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Drainfield has a three-foot vertical separation distance from periodically				B. Periodically saturated soil/bedrock	72"
				C. System separation	48"
				D. Required compliance separation*	36"
saturated soil or be	drock.*			*May be reduced up to 15 percent if a Ordinance.	llowed by Local
2,500 gallons per d	pre-2008 Rules; ns built under 2008 or 7080.2400 ector License required ≤ ay; Advanced Inspector 2,500 gallons per day)	Yes	□ No*		
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.



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		sandy Sitt Icam 10 yr 5/6	Rest restriction of 38"	10 yr 413
	Medium brown to the sand 1	Medium brown negium to coarse sand	8C	Medium brown medium sand
	Red brown.	10xr 413		Red brown coarse sand
	1970	2	2	SYL 742
	*		,	



### SEPTIC PERMIT APPLICATION

Washington County Department of Public Health & Environment 14949-62nd St N, P.O. Box 6, Stillwater MN 55082-0006 651.430.6688 FAX: 651.430.6730 2200 06-9

	PROPER	TY & APPLICAN	T INFORMATI	ON	
PROPERTY ADDRESS: 76	39 Lavern	Ave	GEOCODE:	2132 02	)3a
USE OF BUILDING: SINGL	E FAMILY HOME	NON-SINGLE FAMILY	APPLICATION T	YPE: D'NEW	□ REPLACEMENT
		APPLICANT			
NAME(S) Capras Ut.1	thes Inc CITY 2385	2 Zeibel St	ZIP 55/10	PHONE NUM	BER(S) 762-2500
NAME(S)	ADDRESS		ZIP .	PHONE NUM	ABER(S)
PARTY AND		SYSTEM TY	/PE		
STANDARD SYSTEM	☐ ALTERNATIVE SYSTEM	☐ EXPERIMENTAL SYST	TEM SUBDIV	ISION REVIEW	☐ SOIL REVIEW
☐ DRAINFIELD	☐ PRESSURE BED	☐ MOUND	☐ AT-GRA	ADE	☐ TANK REPLACEMENT
☐ CONSTRUCTED WETLAND	☐ COLLECTOR SYSTEM	☐ DRIP IRRIGATION	☐ HOLDIN	IG TANKS	SAND FILTER.
☐ FLOODPLAIN SYSTEM	GREYWATER SYSTEM	☐ PRIVY	☐ AEROBI	C TREATMENT UNIT SY	YSTEM
TO A STATE OF THE PARTY OF THE		FEE SCHEDULE	- 2006		
APPLICATION FEE/SOIL REV PERMIT FEE - DRAINFIELD ( PERMIT FEE - MOUND OR A PERMIT FEE - ALTERNATIVE PERMIT FEE - EXPERIMENT/	DR PRESSURE BED T-GRADE E SYSTEM	\$7 \$3 \$3	230 240 390 390	APPLICATION FEE PERMIT FEE SUBDIVISION REVIE	230 -
PERMIT FEE - EXPERIMENTA  PERMIT FEE - TANK REPLAC  PERMIT FEE - REISSUANCE	CEMENT		390 595 115	LOTS: X \$70	T 1
SUBDIVISION REVIEW  PENALTY FOR FAILURE TO		\$160 + \$70 PER L		PENALTY	
Make Checks Payable to W	ASHINGTON COUNTY			TOTAL PERMIT FEE	470
must be staked. Inaccurate or incomplete AGREEMENT: The undersigned hereby mordinances and regulations of the County together with any requirements and/or re reasonable times, to Washington County of FOR AN INSTALLATION AT A SPECIFIC LO Office of the Washington County Departm PERMITS WILL NOT BE ISSUED ONCE FRO	proposed location of system and locale information will result in delays in akes Application for Permit to Install of Washington, Minnesota. Applican estrictions made necessary by condition the purpose of performing inspect OCATION; ANY DEVIATION FROM THE NEW THEORY ANY DEVIATION FROM THE Public Health & Environment OZEN GROUND CONDITIONS EXIST ditrate the frozen soil to allow Washin	tion of well(s); one (1) copy of processing.  or Extend the Sewage Treatmet agrees that the Site Plan, Ske lons peculiar to a particular locations required and that no part E APPROVED LOCATION WILL that the installation is ready for the location of the l	ent System Design; and on ent System herein specified etches, and Design submitte action, shall become part of of the system shall be cove VOID THE PERMIT. It shall or inspection.	i, agreeing that all worked herewith, and which a f the permit. Applicant be the responsibility of the permit are made BY THE A	shall be done in strict accordance with the reviewed by Washington County, further agrees to provide access, at pected and accepted. APPLICATION IS the applicant for the permit to notify the
I hereby certify the above to be true ar business hours for the purpose of deter	mining the suitability of the location	on, design, and construction,		The state of the s	
Signatu	ure of Applicant (Owner or Co	ontractor)		7-26-06 Date	RECEIVED
	V				JUL 2 7 2006
	An E	qual Opportunity/Affirmat	ive Action Employer		

If You Need Assistance Due to Disability or Language Barrier, Please Call 651-430-6655 (TTY 651-430-6276) BLIC HEALTH



## Department of Public Health and Environment

14949 62nd Street North PO Box 6

Stillwater MN 55082-0006

Office: 651-430-6655 TTY: 651-430-6246 Fax: 651-430-6730

Community:

**Cottage Grove** 

Permit Number:

2200-06-9

Owner:

Capra's Utilities

2382 Leibel ST

White Bear Lake MN 55110-

Applicant:

Capra's Utilities



 Review Fee:
 \$230.00

 Permit Fee:
 \$240.00

 Total Fee:
 \$470.00

 Previous Payment
 \$470.00

 Balance Due
 \$0.00

scanned 8/5/08 om

7-6-14

#### PERMISSION IS HEREBY GRANTED

To execute the work specified in this permit on the following identified property upon express condition that said persons and their agents, and employees shall conform in all respects to the provisions of Ordinance #128, Washington County Development Code, Chapter Four, Individual Sewage Treatment System Regulations. This permit may be revoked at any time upon violation of any of the provisions of said ordinance.

Project Address:

7639 Laverne AVE S

Geo Code:

12-027-21-32-0032

Designer:

**Brown's Soil Testing** 

vne of System: Standard Pr	of System: Standard Pressure Bed							
ype or System. Standard Fr	essuic	Dea			Number Of Laterals: 6			
Design Criteria		Bed S	izing		Perforation Spacing:	3	Feet	
Percolation Rate:	7	Square Feet:	900	0	Perforation Diameter:	1/4	Inch	
Depth To Restriction:	72	Rock Bed Width:	25	Feet	Head Size:	1.0	Inch	
Land Slope: 0	.00%	Rock Bed Length:	36	Feet	Total Head:	14.785		
Flow Rate:	low Rate: 600 Depth of Rock:		12	Inches	Connection:	Center	r	
Number of Bedrooms:	4	Bed Depth Maximum:	36	Inches	Length of Laterals:	34 Fee		
		Bed Depth Minimum:	. 12	Inches	Perforations / Lateral:	12		
a .		Tank Sizes			Total Perforations:	72		
Tank 1: 1000 Tank 2:	1000	Tank 3: 0	Lift Station:	1000	Gallons Per Minute:	53.28		
Talik I. 1000 Talik 2.	1000	Tank o. U	Lift Otation.	1000	Lateral Diameter:	1.25	Inches	

#### Authorized Work/Special Conditions

- 1. Building sewer can be no closer than 20' to well and must be pressure tested within 50 feet of well.
- 2. Establish a vegetative cover over the soil treatment area within 30 days of the installation. Protect the soil treatment area from erosion until the vegetative cover is established.
- 3. Install individual sewage treatment system as per approved design in area tested and shown on the site plan.
- 4. Maximum trench depth 36 inches into natural soil.
- Minumum 50 feet from septic tank to well.
- 6. Rock only. No chambers. No gravelless.
- This system must be installed by a certified/licensed sewage treatment system installer holding a current license with the Minnesota Pollution Control Agency. (A list of installers is available at your request.)

Permit Issue Date:

Permit Expiration Date:

8/4/2006

8/4/2007

Christopher W. LeClair, REHS

Senior Environmental Specialist



	,			Individ	dual Sewage	reatme	nt System Inspe	ction Form
Project Address: Community: Owner: Applicant: ype of Installation	7639 Laverne AVE S Cottage Grove Capra's Utilities Capra's Utilities n: New Repair	Type of Inspection:	Site Rev	1	Application ID: Geo Code: Type of System: Designer: Inspector:	Standar	21-32-0032 d Pressure Bed s Soil Testing	T <sub>an</sub>
umber of Bedroo	Replacement Other		Rough-L Treatme		Inspection Dat	Other	AU6 200C	
nstaller:	CAPRA'S UTI	HTIES			1		A 6.3 15 1	
NAME OF TAXABLE PARTY.	Site Review				M	ounds /	At-Grade	
Oate: Soil Boring Soil Pit Depth of Pit/Boring Comments		lusions: Site Suitable Site Unsuitable Additional Test	ts Required	Upslop			Sand Below Bed Rock Below Pipe Perf Size/Spacing Pipe Size/Spacing	
				Pressu	re Bed Dimension	ns: Leng	gth Wi	dth
	Sewage / Holding	Tanks			P	ump Info	ormation	
Tank 1	Existing  New Existing		Fiberglass San-T Concrete	Horsep Gallons Gallons	oower/GPM s Per Cycle s Per Minute		Size of Discharge Line: Type/Location or	
THE REAL PROPERTY.	Trenches, Be	-			T*			
	Distribution Box  Parallel		☐ Pump Trei		Pressure Bed	<sub>)"</sub> Bu	ilding(s) to tanks ilding(s) to drainfield irface Water	10' 20' N/A
Depth (in) T2 T3	Length (ft) T	3	Trench Width 24" 36" Other  Trench Space		Rock Belov Pipe 6" 12" 18" 24"	V Pro	operty Lines ells 250' Pressure T	100' est
		✓ Width _	25 Ah	sorntion	Area 9001	F72 PS	PS	
Comments	6 LATE		3'AP	ART	- '4''.		5/36"5	PACINE

	ITE EVALUATION COUNTY USE						□ NEW		CLASS V COMMERCIAL E	STABLISHMENT
EVALUATOR:	CHI	Z13 LE	CLAIR				☐ DWEL		FBL ESTABLISH	MENT PROTECTION AREA
PROPERTY A	DDRESS:	763	CLAIR 9 LAVER	WE A	VE S	5	GEOCODE:			
DATE: 3,	AUE 20		TIME	:35			3			
NAME OF				S	SOIL R	REVIEW			T. Page	
SOIL CLASSIF	ICATION:					PARENT MATI	ERIAL:			al ) • I
	No Park	SOIL BORI				Raile No.		SOIL BOR	ING 2	
ELEVATION C	F BORING:		LOCATION:	By B2		ELEVATION O	F BORING:		LOCATION:	
GPS COORDIN			LON:			GPS COORDIN	ATES: LAT:		LON:	v
	BORING		PIT	□ PROB			BORING		PIT	□ PROBE
SOIL HORIZON DEPTH (IN)	TEXTURE	COLOR	STRUCTURE	REDOXIMO FEATUR		SOIL HORIZON DEPTH (IN)	TEXTURE	COLOR	STRUCTURE	REDOXIMORPHIC FEATURES
0"-14"					•					
14"-30"	LOAM	119	BL	2	0					
30"-34"	SAND	4/3	GR							
34 72"	COAFSE	4/3	ER		(6)					
					3					
				SOIL RE	VIEW	CONCLUS	IONS	Acep	A COLUMN	
d-site s	☐ UNSUITABLE SOIL STANDING WATER:  □ DEPTH INFO  STANDING WATER:  □ DEPTH INFO				H INFOR	RMATION:		SOIL	TEXTURE:	ND
					SATU	RATED SOIL:	NO	SOIL	SIZING FACTO	R: . Z7
	DISTORBED SOIL					IMUM DEPTH OF SYSTEM: LINEAR LOADING RATE:				
Ager			no si uzia		SITE	REVIEW				West Committee
	CHECK	ALL THAT AP	PLY		EASE	MENTS ON LOT			SETBACKS	
□ WETL	AND OR WET	LAND VEGETA	ATION			BLUFFLINE  UTILITY				
☐ POND	, LAKE, STRE	AM, RIVER				RIVER			9	
☐ 10 YE	AR FLOOD EL	EVATION				4	PON	D, LAKE, STR	EAM, WETLAND	3
□ BLUF	. WELL C	ASING DEPTH	l:	.		OTHER	WEL	L		
COMMENTS/	NOTES:									
y .										
		*								
									8	

CHECK ALL THAT APPLT: