

St. Paul, MN 55155-4194

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

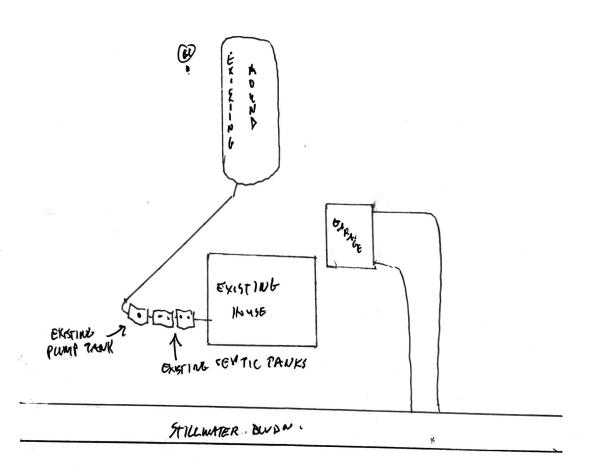
Doc Type: Compliance and Enforcement

For local tracking purposes:				

requirements and attached forms – additional local requirements may	I sustant summer
Submit completed form to Local Unit of Government (LUG) and within 15 days	d system owner
System Status	
System status on date (mm/dd/yyyy): 6/2/2020	
☐ Compliant – Certificate of Compliance (Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)	☐ Noncompliant – Notice of Noncompliance (See Upgrade Requirements on page 3.)
Reason(s) for noncompliance (check all applicable)	
Impact on Public Health (Compliance Component #1)	– Imminent threat to public health and safety
Other Compliance Conditions (Compliance Component	t #3) – Imminent threat to public health and safety
Tank Integrity (Compliance Component #2) - Failing to	protect groundwater
Other Compliance Conditions (Compliance Component	nt #3) – Failing to protect groundwater
Soil Separation (Compliance Component #4) - Failing	to protect groundwater
Operating permit/monitoring plan requirements (Comp.	liance Component #5) – Noncompliant
roperty owner: Tom Green	Reason for inspection: Property Transfer Owner's phone: 651-439-3599
roperty owner:	
roperty owner:	Owner's phone: 651-439-3599 Representative phone: 651-430-6655 Regulatory authority phone: 651-430-6655
roperty owner: Tom Green r wner's representative: cal regulatory authority: Washington County rief system description: 2 Septic tanks and 1 pumpt tank to mo	Owner's phone: 651-439-3599 Representative phone: 651-430-6655 Regulatory authority phone: 651-430-6655
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reporty owner: Tom Green reports representative: pocal regulatory authority: Washington County rief system description: 2 Septic tanks and 1 pumpt tank to mo comments or recommendations: Pertification Pereby certify that all the necessary information has been gathered termination of future system performance has been nor can be resible abuse of the system, inadequate maintenance, or future we spector name: Dave Brown Siness name: David R Brown	Owner's phone: 651-439-3599 Representative phone: 651-430-6655 und d to determine the compliance status of this system. No nade due to unknown conditions during system construction, rater usage.
Property owner:	Owner's phone: 651-439-3599 Representative phone: 651-430-6655 Regulatory authority phone: 651-430-6655 und d to determine the compliance status of this system. No nade due to unknown conditions during system construction, rater usage. Certification number: 9370 License number: 3649
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roperty address: 9434 Stillwater Blvd N Lake	e Elmo, Mn	Inspector initials/Date: DB 6/2/2020 (mm/dd/yyyy)				
. Impact on Public Health – Cor	moliance compone	ent #1 of 5				
Compliance criteria:	ilpliance compone	Verification method(s):				
	Yes No	Searched for surface outlet				
ground surface.		Searched for seeping in yard/backup in home				
System discharges sewage to drain tile or surface waters.	Yes 🛛 No	Excessive ponding in soil system/D-boxes				
System causes sewage backup into	Yes No	Homeowner testimony (See Comments/Explanation)				
dwelling or establishment.		Black soil" above soil dispersal system				
Any "yes" answer above indicates the system is an imminent threat to public health and safety. Comments/Explanation:		System requires "emergency" pumping				
		 ☐ Performed dye test ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation) 				
				Tank Integrity - Compliance co	omponent #2 of 5	Varification mother d/o
				npliance criteria:		Verification method(s):
em consists of a seepage pit, pool, drywell, or leaching pit.	☐ Yes 🛛 No	Probed tank(s) bottom				
age pits meeting 7080.2550 may be		Examined construction records				
oliant if allowed in local ordinance.		Examined Tank Integrity Form (Attach)				
rage tank(s) leak below their designed	Yes 🛛 No	Observed liquid level below operating depth				
erating depth. yes, which sewage tank(s) leaks:		Examined empty (pumped) tanks(s)				
y "yes" answer above indicates	the system is	Probed outside tank(s) for "black soil"				
ing to protect groundwater.	uie system is	☐ Unable to verify (See Comments/Explanation)				
		Other methods not listed (See Comments/Explanation)				
nments/Explanation:						
Other Compliance Conditions	- Compliance com	nponent #3 of 5				
Maintenance hole covers are damaged, cracked, unsecured, or appear to be structurally unsound. Yes* No Unknown						
Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. Yes* No Land No System is an imminent threat to public health and safety.						
Explain:						
System is non-protective of ground wa	ater for other condition	ns as determined by inspector .				

Explain:							
Property address: 9434 Stillwater Blvd N Lak		Inspector initials/Date: DB 6/2/2020 (mm/dd/yyyy)					
4. Soil Separation - Compliance component #4 of 5							
Date of installation:	_ 🔀 Unknown	Verification method(s):					
(mm/dd/yyyy) Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes ☒ No	Soil observation does not expire. Pre by two independent parties are suffic conditions have been altered or local	ient, unless site				
Compliance criteria:		Conducted soil observation(s) (At	tach boring logs)				
For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead	⊠ Yes □ No	☐ Two previous verifications (Attach boring logs)					
Protection Area or not serving a food,		Not applicable (Holding tank(s), no drainfield)					
beverage or lodging establishment:		Unable to verify (See Comments/E)	Unable to verify (See Comments/Explanation)				
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.		Other (See Comments/Explanation)					
Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Drainfield has a three-foot vertical separation	⊠ Yes □ No	Comments/Explanation:	omments/Explanation:				
distance from periodically saturated soil or bedrock.*							
"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV	Yes No	Indicate depths or elevations					
or V systems built under 2008 Rules (7080.		A. Bottom of distribution media	-16"				
2350 or 7080.2400 (Advanced Inspector License required)		B. Periodically saturated soil/bedrock	24"				
Orainfield meets the designed vertical		C. System separation	40"				
separation distance from periodically saturated soil or bedrock.		D. Required compliance separation*	36"				
*May "no" answer above indicates the system is ailling to protect groundwater. *May be reduced up to 15 percent if allowed by Local Ordinance. *Operating Permit and Nitrogen BMP* — Compliance component #5 of 5 *Not applicable*							
Is the system operated under an Operating	Permit? Yes	s No If "yes", A below is require	red				
Is the system required to employ a Nitrogen							
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							
a. Operating Permit number:							
Have the Operating Permit requirement	nts been met?	Yes No					
b. Is the required nitrogen BMP in place a	and properly functioning	ng? Yes No					
Any "no" answer indicates Noncompliance.							



SUL DORING LOG (B)

OH-15"= 1040-317 SILT LOAM

15"-24": 1040.3/4 SIIT LOAM

24". 75"= REDORN 14414 1071.7/1