

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

Property information

Local tracking number: _____

Parcel ID# or Sec/Twp/Range: 0202820420023 Reason for Inspection Property Transfer

Local regulatory authority info: Washington County

Property address: 16688 7th St S Lakeland, Mn. 55043

Owner/representative: Sharon Hyde Owner's phone: 763-228-3314

Brief system description: 2 septic tanks to gravity drainfield. System was installed with a permit from Washington County.

System status

System status on date (mm/dd/yyyy): 4/29/2022

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 exists in Local Ordinance.)

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

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

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

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: 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 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	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
System discharges sewage to drain tile or surface waters.	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
System causes sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> 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:

System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

Any "yes" answer above indicates the system is failing to protect groundwater.

Describe verification methods and results:

Attached supporting documentation:

- Empty tank(s) viewed by inspector
- Name of maintenance business: Meyer's
- License number of maintenance business: 915
- Date of maintenance: 4/29/2022
- Existing tank integrity assessment (Attach)
- Date of maintenance (mm/dd/yyyy): _____ (must be within three years)
- (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))
- Tank is Noncompliant (pumping not necessary – explain below)
- Other: _____

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

3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?

Yes* No Unknown

3b. 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

**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 "yes", B below is required**

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. 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 6/27/2003 Unknown
(mm/dd/yyyy)

Shoreland/Wellhead protection/Food beverage lodging? Yes No

Compliance criteria (select one):

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*

Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.

5b. 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: Yes No*

Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*

5c. "Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Intermediate Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required > 2,500 gallons per day) Yes No*

Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.

Attached supporting documentation:

- Soil observation logs completed for the report
- Two previous verifications of required vertical separation
- Not applicable (No soil treatment area)
- _____

Indicate depths or elevations

A. Bottom of distribution media	36"
B. Periodically saturated soil/bedrock	78"
C. System separation	42"
D. Required compliance separation*	36"

*May be reduced up to 15 percent if allowed by Local Ordinance.

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

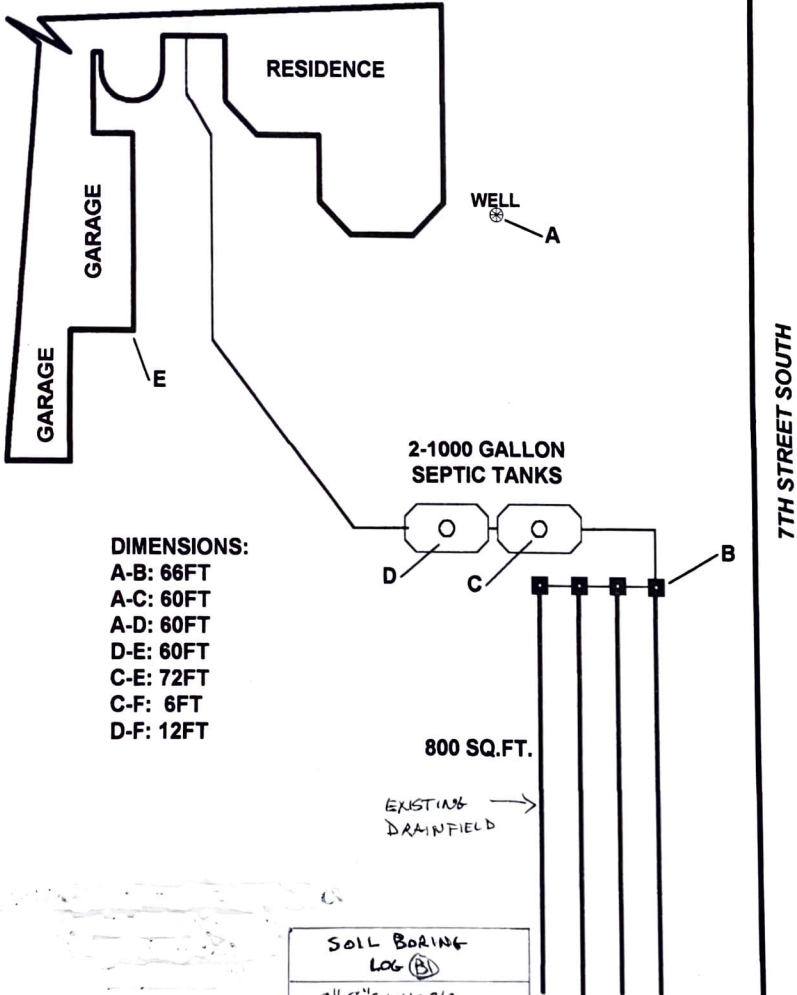
Describe verification methods and results:

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, 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.

16688 7TH STREET SOUTH
LAKELAND

N
←
NO SCALE

COMPLETED 6/27/03



DIMENSIONS:
 A-B: 66FT
 A-C: 60FT
 A-D: 60FT
 D-E: 60FT
 C-E: 72FT
 C-F: 6FT
 D-F: 12FT

800 SQ.FT.

EXISTING DRAINFIELD →

SOIL BORING LOG (B1)	
0"-5"	10YR 2/2 LOAMY SAND
8"-30"	10YR 3/3 MEDIUM SAND
30"-60"	10YR 3/6 MEDIUM SAND
60"-78"	10YR 4/6 MEDIUM SAND

(B1)
SOIL BORING

7TH STREET SOUTH



WASHINGTON COUNTY, MINNESOTA
 Department of Public Health
 and Environment 651/430-6688

Scanned 8/19/08 DM

PERMIT NUMBER

LAKELAND CITY
 190062015 SEWAGE PERMIT

NEW DRAINFIELD PERMIT	190.00
SEPTIC APPLICATION/SOIL REVIEW	155.00
Total Fees :	375.00
Total Paid :	.00
Total Due :	375.00

owner : JEFF CHILDRIS
 2877 GENEVA AVE N
 OAKDALE MN 55126
 Applicant : J.P. BISH HOMES

45354

1900-02018

PERMISSION IS HEREBY GRANTED

To execute the work specified in this permit on the following described property upon express condition that said persons and their agents, employees and workmen shall conform in all respects to the provisions of the Building Code, and/or Ordinances.
 This permit may be revoked at any time upon the violation of any of the provisions of said code and ordinances.

Project Address : 16655 7TH ST S LAKELAND MN 55043
 Legal Description: PART OF BLK 51 & PT OF 052 BEING PART OF LOTS 1-5 BLK Gen : 2-628-26-42-0645
 Flow Capacity 600 Gal/Day Tank Volume 2000
 Soil Conditions: Depth to Restriction 96 Inches Perm Rate 615 Hin/Inch

Soil Treatment Type:

Bottom Area 500 Rock Depth 12

Authorized Work / Special Conditions

** Permit Expiration Date : Sewage Treatment :

A CERTIFICATE OF OCCUPANCY MUST BE REQUESTED AND ISSUED PRIOR TO USE OR OCCUPANCY OF WORK PERMITTED BY A BUILDING PERMIT.

** This permit shall expire and be null and void if the work authorized by the building Permit is not commenced within 60 days of the date of issuance or if work is abandoned or suspended for a period of 120 days. Term of the Building Permit is 12 months from date of issue. Term of sewage treatment permit is 12 months from date of issue.

Penalty for violation of any of the provisions of building code: Fine not to exceed five hundred dollars (\$500.00) or imprisonment for not more than ninety (90) days, or both.

Permit Issue Date 2002-10-09 Code Enforcement Officer:

INSPECTION RECORD

BUILDING	DATE	INSP.	COMMENTS
Foundation.....			
Foundation Wall.....			
Plumbing (Groundwork).....			
Heating (Groundwork).....			
Rough Plumbing.....			
Rough Gas Piping.....			
Rough Heating and Ventilation.....			
Framing.....			
Insulation.....			
Fireplace.....			
Chimney.....			
Wallboard or Lath and Plaster.....			
Final Electrical.....			
Final Plumbing.....			
Final Gas Piping.....			
Final Heating and Ventilation.....			
Final Building.....			

SEWAGE TREATMENT SYSTEM	DATE	INSP.	COMMENTS
Installation.....	27 Jun 03	CWL	Tank Size: 2-1000 Treatment Area: 800 FT ²
As Built.....			Installer: AAA POLLUTION

DRIVEWAY	DATE	INSP.	COMMENTS
Access.....			
Installation.....			

NOTES: PRESSURE TEST
 14:10 - 5 PSI
 14:25 - 5 PSI



SOIL REVIEW/SEPTIC PERMIT APPLICATION

Washington County Health, Environment & Land Management

14900 61st. Street N., P.O. Box 3803

Stillwater, MN. 55082-3803

651/430-6708 or 651/430-6656 FAX 651/430-6730

FEE _____

Make checks payable to WASHINGTON COUNTY TREASURER

FOR COUNTY USE ONLY

\$175 - Application Fee (site review)

\$25 - Additional Review Fee (1 hour minimum)

\$180 - Drainfield System Permit Fee

\$100 - Base fee, plus \$50 per lot - Subdivision Fee

\$200 - Mound System Permit Fee

1900-02018

Legal Description and Parcel Identification Number	16684 Split Johnson Lot Split 16684 Split
Applicant	J.P. BUSH HOMES, P.O. BOX 893, LAKE ELMO, 55042
Owner (if different from applicant)	

Use of Building: SFD	Number of Bedrooms: 4	Gallons per Day: 600
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Check the following fixture(s) which are or will be installed: Garbage Disposal	POS	Recreational Bath Facility	POS
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New System	<input checked="" type="checkbox"/> Approval Only	<input type="checkbox"/> Prev. App.	<input type="checkbox"/> Denied	<input type="checkbox"/> Exist. Sy. Repair	<input type="checkbox"/> Ex. System Alt.	<input type="checkbox"/> Fill Site
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If site has been previously approved, please attach a copy of the approval letter

The following exhibits are required as part of this application and shall be attached hereto: Percolation Test Reports; Soil Boring Logs; Site Plan drawn to scale showing location of buildings, lot lines, percolation test holes, proposed location of system and well; two(2) copies of the System Design; and one (1) copy of the Final Building Plan. The house and the drainfield areas must be staked. Inaccurate or incomplete information will result in delays in processing.

AGREEMENT: The undersigned hereby makes Application for permit to Install or Extend Sewage Treatment System herein specified, agreeing that all such work shall be done in strict accordance with ordinances and regulations of the County of Washington, Minnesota. Applicant agrees that the Site Plan, Sketches and Design submitted herewith, and which are reviewed by the Washington County Building Official or his agent, together with any requirement and/or restriction made necessary by conditions peculiar to a particular location, shall become a part of the permit. Applicant further agrees to provide access, at reasonable times, to the Building Official or his agent for the purpose of performing inspections required and that no part of the system shall be covered until it has been inspected and accepted. APPLICATION IS FOR AN INSTALLATION AT A SPECIFIC LOCATION; ANY DEVIATION FROM THE APPROVED LOCATION WILL VOID THE PERMIT. It shall be the responsibility of the applicant for the permit to notify the Office of the Building Official that the installation is ready for inspection.

In connection with your request for a soil review/septic permit, you are hereby giving us permission to enter upon your property during normal business hours for the purpose of determining the suitability of the location, which may include minor excavation or soil borings.

J.P. Bush for: J.P. Bush
Signature of Applicant(Owner or Builder)

9-23-02
Date

FOR OFFICE USE ONLY

REVIEWS: PLANNER _____	INSPECTOR <u>CWL</u>	DATE <u>9 OCT 2002</u>
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SITE EVALUATION:
Soil Boring Evaluation. Depth of Water Table, Seasonal Water Table (Mottled Soil), Impervious Layer or Bedrock:

Soil Map Data: _____ Percolation Test Evaluation: _____

Setbacks:	Required (circle appropriate item(s))					Actual
	50'	75'	100'	150'		
Well (including adjacent property)						
Wetland, Pond, Lake, Stream, River, or Bluffline	20'	40'	75'	100'	150'	

CONCLUSIONS: Site Suitable: <u>K</u>	Site Unsuitable: _____	Additional Tests Required: _____	Verify _____
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NOTES: Lot Size _____	Year Built _____
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An Equal Employment Opportunity/Affirmative Action Employer
If You Need Assistance Due to Disability or Language Barrier, Please Call 430-6656 OR 430-6708 (TDD 439-3220)

0202820420015 16688 7th St S.



AS-BUILT REPORT

INDIVIDUAL SEWAGE TREATMENT SYSTEM

Washington County Health, Environment & Land Management
 14900 61st. ST. N., P.O. BOX 3803, STILLWATER, MN., 55082-3803
 612/430-6708 or 612/430-6656 FAX 612/430-6730



Legal Description or Complete Street Address		City or Township		
16688 7 TH STREET SOUTH		LAKELAND		
Owner Name	Mail Address	City	State	Zip
JP BUSH HOMES	3537 LAKE ELMO AVE NORTH	LAKE ELMO	MN	55402
Installer	Mail Address	City	State	Zip
AAA Pollution Control, Inc.	2077 Geneva Ave. No.	Oakdale	MN.	55128
Septic Tank Information		Liquid Capacity:		
Tank Manufacturer: MINNESOTA PRECAST INDUSTRIES		2 @ 1000 GALLONS		

PUMP CHAMBER (if installed)				
Tank Manufacturer:	Liquid Capacity:	Horsepower of Pump:	Type of Warning Device:	
SAME			PER OWNER	
Pump Discharge in Gallons Per Minute:	at	Feet of Head.	Number of Gallons Pumped Per Cycle:	
DRAINFIELD TRENCH		BED OR MOUND		
Width:	Length of Each Trench:	Rock Bed Length:	Width:	Area:
3"	VARIES			
Depth of Trench Bottom From Finish Grade:		Bed Depth from Grade:		
24" - 36"				
Method of Distribution:	<input type="checkbox"/> Gravelless	MOUND:		
<input type="checkbox"/> Pressure	<input type="checkbox"/> Distribution Box	<input checked="" type="checkbox"/> Drop Box		
Upslope Sand Depth:		Downslope Sand Depth:		
Depth of Rock Under Distribution Pipe:		Depth of Rock Under Pipe:		
12"				
Square Footage of Test Area Used:		PRESSURE DISTRIBUTION SYSTEM:		
Trench Bottom Area Sq. FT. Required:	Area As Built:	Lateral Inside Diameter:	Length:	Peroration Size:
800	800			
SPACING:		Number:	Perforation Spacing:	
PERMIT NUMBER: # 1900 2018				