



# Compliance Inspection Form

## Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.

For local tracking purposes:

Submit completed form to Local Unit of Government (LUG) and system owner within 15 days

### System Status

System status on date (mm/dd/yyyy): 6/25/2016

**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 #3) – Imminent threat to public health and safety
  - Tank Integrity (Compliance Component #2) – Failing to protect groundwater
  - Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwater
  - Soil Separation (Compliance Component #4) – Failing to protect groundwater
  - Operating permit/monitoring plan requirements (Compliance Component #5) – Noncompliant

### Property Information

Parcel ID# or Sec/Twp/Range: 09.029.21.31.0015

Property address: 4446 Jackpine Trail N, Lake Elmo MN 55042 Reason for inspection: Property Sale

Property owner: Ted & Lynne Lillie Owner's phone: 651-216-8477

or  
Owner's representative: \_\_\_\_\_ Representative phone: \_\_\_\_\_

Local regulatory authority: Washington County Regulatory authority phone: 651-430-6673

Brief system description: "201" system with 1250 gallon septic tank & 500 gallon pump tank lifting to a gravity drainfield. See original site plan, attached.

#### Comments or recommendations:

The pump in the pump tank was replaced approximately 4 years ago. The high water alarm located in the porch is not working. Recommend repairing or replacing the alarm & replacing missing caps on the drainfield inspection pipes.

### 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.

Inspector name: Tom Trooien Certification number: 323

Business name: All State Septic Services LLC License number: 1568

Inspector signature:  Phone number: 612-594-4496

### Necessary or Locally Required Attachments

- Soil boring logs
- System/As-built drawing
- Forms per local ordinance
- 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.**

Comments/Explanation:

**Verification method(s):**

- Searched for surface outlet
- Searched for seeping in yard/backup in home
- Excessive ponding in soil system/D-boxes
- Homeowner testimony (See Comments/Explanation)
- "Black soil" above soil dispersal system
- System requires "emergency" pumping
- Performed dye test
- Unable to verify (See Comments/Explanation)
- Other methods not listed (See Comments/Explanation)

**2. Tank Integrity – Compliance component #2 of 5**

Compliance criteria:	
System consists of a seepage pit, cesspool, drywell, or leaching pit. <i>Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

Comments/Explanation:

**Verification method(s):**

- Probed tank(s) bottom
- Examined construction records
- Examined Tank Integrity Form (Attach)
- Observed liquid level below operating depth
- Examined empty (pumped) tanks(s)
- Probed outside tank(s) for "black soil"
- Unable to verify (See Comments/Explanation)
- Other methods not listed (See Comments/Explanation)

**3. Other Compliance Conditions – Compliance component #3 of 5**

- a. Maintenance hole covers are damaged, cracked, unsecured, or appear to be structurally unsound.  Yes\*  No  Unknown
  - b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety.  Yes\*  No  Unknown
- \*System is an imminent threat to public health and safety.**

Explain:

- c. System is non-protective of ground water for other conditions as determined by inspector.  Yes\*  No
- \*System is failing to protect groundwater.**

Explain:



**4. Soil Separation – Compliance component #4 of 5**

Date of installation: 12/1/1988  Unknown  
(mm/dd/yyyy)

Shoreland/Wellhead protection/Food beverage lodging?  Yes  No

**Compliance criteria:**

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.

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.\*

"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080.2350 or 7080.2400 (Advanced Inspector License required)  Yes  No

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

**Verification method(s):**

Soil observation does not expire. Previous soil observations by two independent parties are sufficient, unless site conditions have been altered or local requirements differ.

- Conducted soil observation(s) (Attach boring logs)
- Two previous verifications (Attach boring logs)
- Not applicable (Holding tank(s), no drainfield)
- Unable to verify (See Comments/Explanation)
- Other (See Comments/Explanation)

**Comments/Explanation:**

0-12 silt loam.....10YR 4/3  
12-22 silty sand .....10YR 5/4  
22-37 loamy sand.....7.5 YR 4/4  
37-80 gravelly, sandy loam.....7.5 YR 5/6

**Indicate depths or elevations**

A. Bottom of distribution media	24-32"
B. Periodically saturated soil/bedrock	n/a
C. System separation	36"
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 failing to protect groundwater.**

**5. Operating Permit and Nitrogen BMP\* – Compliance component #5 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?  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. Operating Permit number: n/a  Yes  No  
Have the Operating Permit requirements been met?
- b. Is the required nitrogen BMP in place and properly functioning?  Yes  No

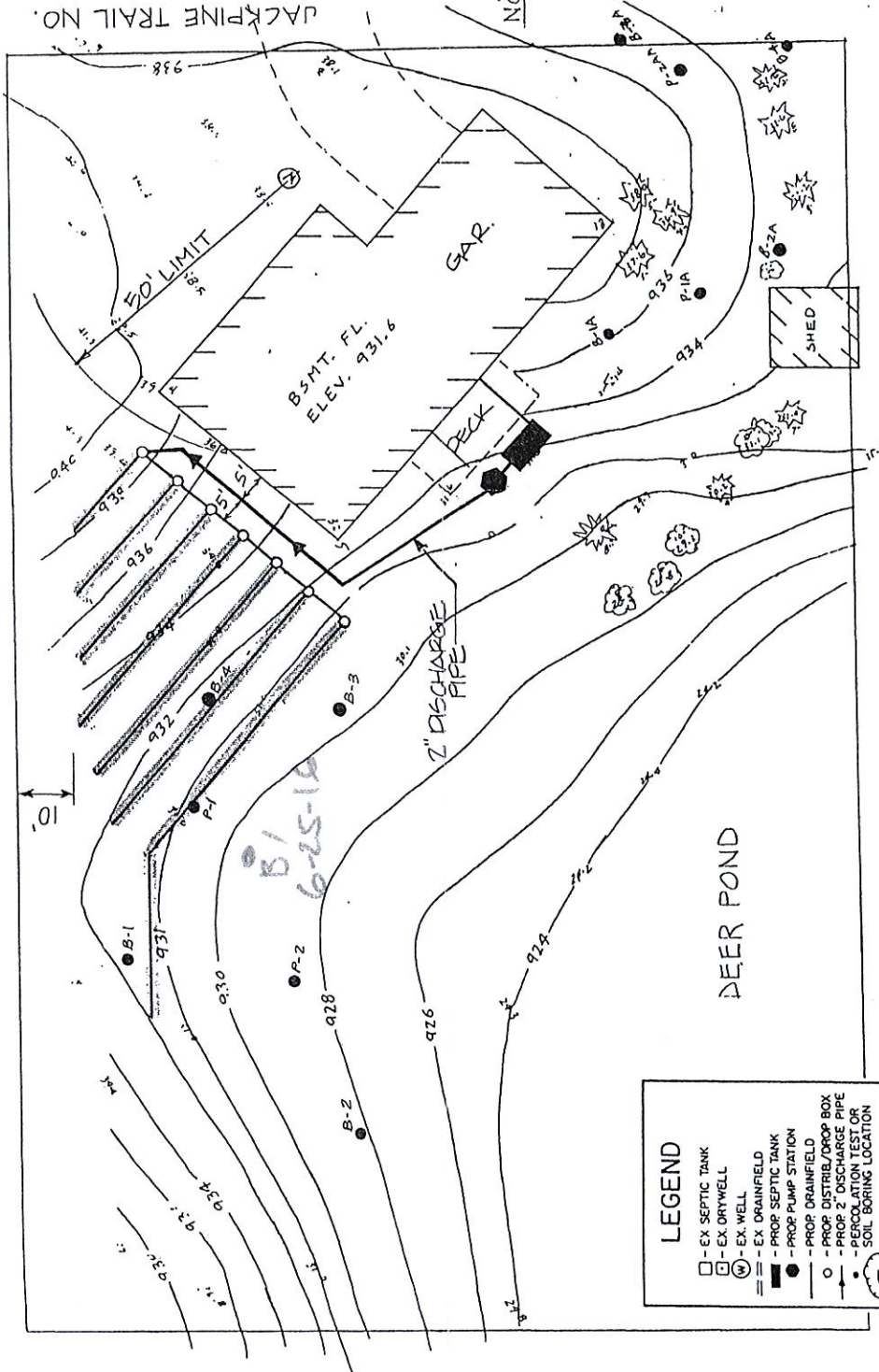
**Any "no" answer indicates Noncompliance.**

**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.

1"=20'



7063  
4446 JACK-PINE TR.N.



NOTES: INSTALLED 1250 GAL. SIDE INLET SEPTIC TANK. 500 GAL. PUMP STATION WITH 1/3 HP PUMP. CONNECTED TO BUILDING SEWER 10' FROM SEPTIC TANK. NO BOX 2nd TRENCH FROM BOTTOM. CONSTRUCTED THE UPPER 744 SF OF DRAINFIELD TRENCHES WITH 24" FILTER MATERIAL UNDER DISTRIBUTION PIPES AND THE LOWER 162 SF OF TRENCHES WITH 12" FILTER.

**LEGEND**

- - EX SEPTIC TANK
- - EX DRYWELL
- ⊙ - EX WELL
- ▬ - EX DRAINFIELD
- ▬ - PROP SEPTIC TANK
- - PROP PUMP STATION
- - PROP DRAINFIELD
- - PROP DISTRIB/DROP BOX
- - PROP 2" DISCHARGE PIPE
- - PERCOLATION TEST OR SOIL BORING LOCATION
- - PROP MOUND SYSTEM

<b>TKDA</b> ENGINEERS ARCHITECTS PLANNERS		TOLZ KING DWYAL ANDERSON AND ASSOCIATES INCORPORATED SAINT PAUL, MINNESOTA		<b>7063</b>	COUNTY NO. 8064
Wastewater Facilities Improvements Lake Elmo, Minnesota EPA Project No. C. 271411		SHEET NO. 16 OF 107 SHEETS			
DRAWN LDB DJW	CHECKED LDB DJW	DATE 6-25-18			
PROJECT NO. 4446 JACK-PINE TR.N.		SHEET NO. 16 OF 107 SHEETS			
REVISIONS					