

Compliance inspection report form

15.028.20.14.000

Existing Subsurface Sewage Treatment System (SSTS)

520 Lafayette Road North St. Paul, MN 55155-4194 xisting Subsurface Sewage Treatment System (3313)

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 https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf. **Property information** Local tracking number Parcel ID# or Sec/Twp/Range: Local regulatory authority info: Washington Coun Property address: 15901- Putnam Owner's phone: Owner/representative: TIM & Diane Brief system description: System status System status on date (mm/dd/yyyy): 8-6 Noncompliant - Notice of noncompliance Compliant - Certificate of compliance Systems failing to protect ground water must be upgraded, replaced, or (Valid for 3 years from report date unless evidence of an use discontinued within the time required by local ordinance. imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or An imminent threat to public health and safety (ITPHS) must be a shorter time frame exists in Local Ordinance.) upgraded, replaced, or its use discontinued within ten months of receipt *Note: Compliance indicates conformance with Minn. of this notice or within a shorter period if required by local ordinance or R. 7080.1500 as of system status date above and does not under section 145A.04 subdivision 8. guarantee future performance. 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 RECEIVED AUG 1 7 2022 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: Inspector signature: (This document has been electronically signed) Necessary or locally required supporting documentation (must be attached) ☐ Operating Permit ☐ System/As-Built ☐ Locally required forms ☐ Tank Integrity Assessment Soil observation logs Other information (list):

Use your preferred relay service

800-657-3864

651-296-6300

https://www.pca.state.mn.us

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Available in alternative formats

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System discharges sewage to the ground surface System discharges sewage to drain lile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: Altached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? System consists of materials with the system is an imminent threat to public health and safety. Attached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? System consists of materials with the system is an imminent threat to public health and safety. Attached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	Not applicable Not applicable	wistem discharges sewage to drain or surface waters. In the or surface waters waters. In the or surface waters water
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P B	Property Address: 159017 Patnam BIVD 50, Afton MX Business Name: Sanber HHB.	Date: 8-6-2022
3.	. Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsect ☐ Yes* ☑ No ☐ Unknown	ured?
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety?	? ☐ Yes* M No ☐ Unknown
	*Yes to 3a or 3b - System is an imminent threat to public health and safety.	д гос ф не д симисии
	3c. System is non-protective of ground water for other conditions as determined by inspector?	☐ Yes* DYNo
	3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes* SaNo
	*Yes to 3c or 3d - System is failing to protect groundwater.	•
	Describe verification methods and results:	
	Attached supporting documentation: Mot applicable	
	Attached supporting documentation.	
1.	Operating permit and nitrogen BMP* – Compliance component #4 of	5 Not applicable
1.		5 Not applicable "yes", A below is required
1.	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
1.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? BMP = Best Management Practice(s) specified in the system design	"yes", A below is required
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1.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? 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.	"yes", A below is required
1.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? 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:	"yes", A below is required
1.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? 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", A below is required
1.	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 a 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	"yes", A below is required
1.	Is the system operated under an Operating Permit?	"yes", A below is required
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1.	Is the system operated under an Operating Permit?	"yes", A below is required

		•		7-6-2023
Date of installation Compliance cor Date of installation Compliance criteria (select one): 5a. For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead	Unkı	~~~	Attached supporting documentation: Soil observation logs completed for the Two previous verifications of required Not applicable (No soil treatment area	vertical separation
Protection Area or not serving a food, beverage or lodging establishment: 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: Drainfield has a three-foot vertical	Yes	□ No*	Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock C. System separation	30-32" 68" 5 3 1
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) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.	☐ Yes	□ No*	D. Required compliance separation* *May be reduced up to 15 percent if allo Ordinance.	3 ′

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.

Soil Observation Log

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1	Grade Consistence	Struc	Shape	Indicator(s)	Redox Kind(s)	Mattle Color(s)	Matrix Color(s)	Rock Frag. %	Texture	Depth (in)
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