

# Compliance inspection report form

## Existing Subsurface Sewage Treatment System (SSTS)

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: \_\_\_\_\_ Reason for Inspection: BUILDING PERMIT  
 Local regulatory authority info: WASHINGTON CO.  
 Property address: 747 - JULIA AVE, LAKE EUNO  
 Owner/representative: ANDY PAUL VACHOL Owner's phone: 608-315-6808  
 Brief system description: 2 - SEPTIC TANKS & TRENCH SYSTEM INSTALLED 1996

### System status

System status on date (mm/dd/yyyy): 7-20-23

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: TRENCHES SURROUNDING - NORTH END, NEED NEW SYSTEM (20' DIA. TRENCHES IN SYSTEM)

### 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: S-P TESTING INC. Certification number: 627  
 Inspector signature: [Signature] License number: 394  
 (This document has been electronically signed) Phone: 963-492-3566

### 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): SITE PLAN & COVER LETTER

Property Address: 747 JULIUS AVE

Business Name: S-P TESTING INC

Date: 7-20-23

### 1. Impact on public health – Compliance component #1 of 5

**Compliance criteria:**

System discharges sewage to the ground surface	<input checked="" type="checkbox"/> Yes* <input 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

**Attached supporting documentation:**

- Other: \_\_\_\_\_
- Not applicable

*Any "yes" answer above indicates the system is an imminent threat to public health and safety.*

**Describe verification methods and results:**

SYSTEM SURFACING NORTH END OF TRENCH, LARGE 20" DIA, TREES GROWING UP IN SYSTEM AREA.

SEE ATTACHED TANK INTEGRITY REPORT BY: NOT INSPECTED WILL BE ABANDONED.

### 2. Tank integrity – Compliance component #2 of 5

**Compliance criteria:**

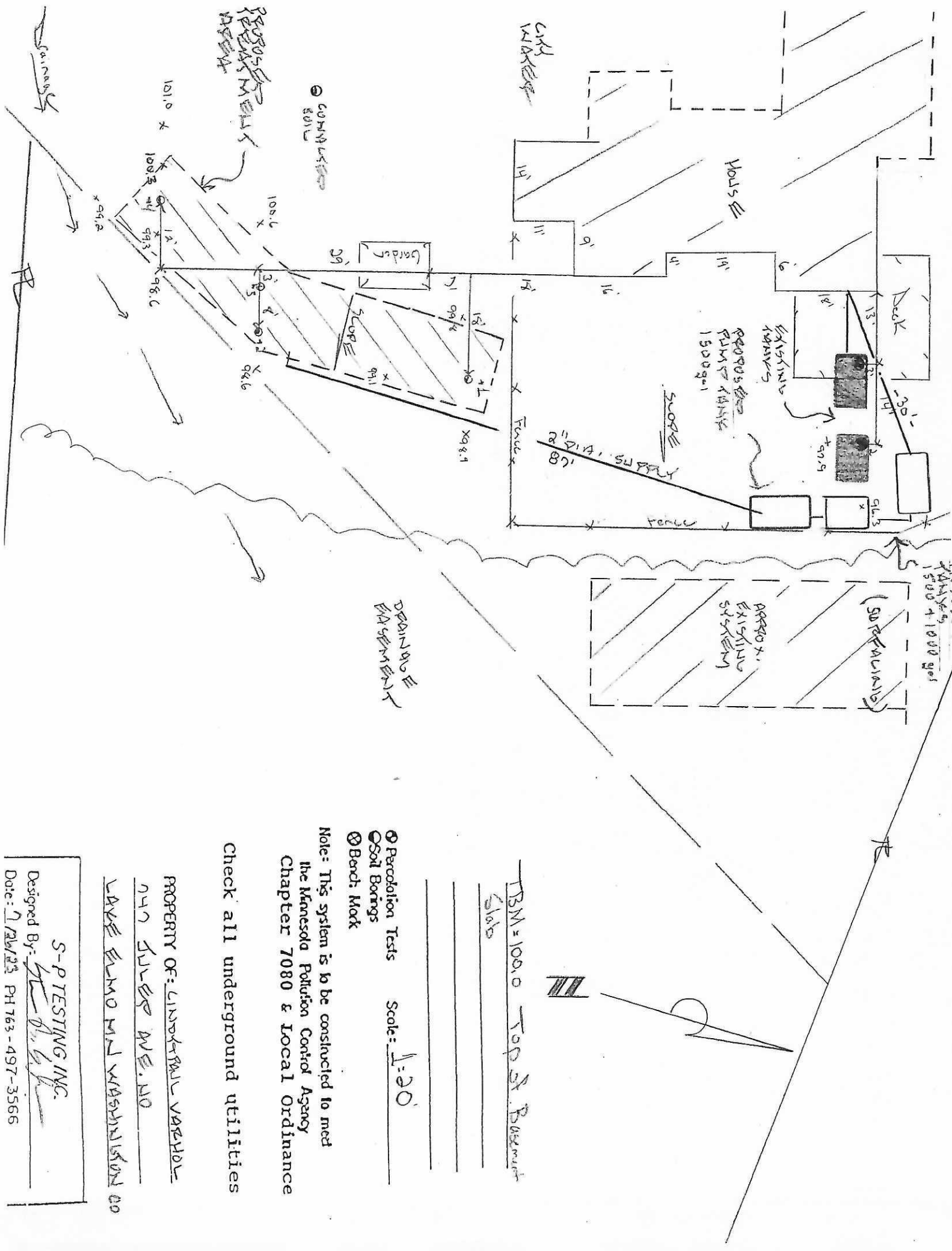
System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	<input type="checkbox"/> Yes* <input type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth?	<input type="checkbox"/> Yes* <input type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

*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: \_\_\_\_\_
  - License number of maintenance business: \_\_\_\_\_
  - Date of maintenance: \_\_\_\_\_
- 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: \_\_\_\_\_



DRAINAGE AND SEWER

REAR EXISTING FILM SYSTEM

1500 + 1000 gpd

TBM = 100.0 TOP OF BASEMENT

Slab

Percolation Tests Scale: 1:20

- Percolation Tests
- Soil Borings
- Bench Mark

Note: This system is to be constructed to meet the Minnesota Pollution Control Agency Chapter 7080 & Local Ordinance

Check all underground utilities

PROPERTY OF: LINDSEY VARGAS  
 777 SILVER AVE. NO  
 LAKE ELMO MN WASHINGTON CO

S-P TESTING INC.  
 Designed By: [Signature]  
 Date: 7/26/23 PH 763-497-3566