

# 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: 11.028.20.39.0036 Reason for Inspection: Property Transfer  
 Local regulatory authority info: Washington County  
 Property address: 1870 - Quarry Ave. South - Lakeland MN. 55043  
 Owner/representative: Chris Hinnenkamp Owner's phone: 612-860-5124  
 Brief system description: Septic Tanks w/ Dainfield Trenches

### System status

System status on date (mm/dd/yyyy): 5-23-2024

**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

OK# 22943 **RECEIVED**  
OK# 22944 **JUN 24 2024**  
**PUBLIC HEALTH**

### 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: Sawber Pt H Co. Certification number: 925  
 Inspector signature: \_\_\_\_\_ License number: 317

(This document has been electronically signed)

Phone: 651-463-7434

### 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): \_\_\_\_\_

Property Address: 1870- Quarry Ave. So. Lafeland MN.  
 Business Name: Sauber P+H Co. Date: 5-23-2024

**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

**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:**

**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: Pinky's Sewer  
 License number of maintenance business: 4251  
 Date of maintenance: 6-4-2024  
 Existing tank integrity assessment (Attach)  
 Date of maintenance 6-4-2024  
 (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: \_\_\_\_\_

Property Address: 1870- Quarry AVE. So. Lakeland MN.  
Business Name: Samber P.H.C. Date: 5-23-2024

### 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)

Property Address: 1870- Quarry Ave. So. Lakeland MN.  
 Business Name: \_\_\_\_\_ Date: \_\_\_\_\_

**5. Soil separation – Compliance component #5 of 5**

Date of installation 1994  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	3'-3 1/4'
B. Periodically saturated soil/bedrock	> 5 1/2'
C. System separation	> 2'
D. Required compliance separation*	2'

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

**\*Any "no" answer above indicates the system is failing 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.



# Soil Observation Log

Project ID:

v 03.15.2023

Client: Chris Hinzen Kamp

Location / Address: 1870a Quarry Av. So. Lake Landrum

Soil parent material(s): (Check all that apply)

Outwash  Lacustrine  Loess  Till  Alluvium  Bedrock  Organic Matter  Disturbed/Fill

Landscape Position: Plains

Slope %:

Slope shape: L.L.

Flooding/Run-On potential:

Vegetation: Aspen

Soil survey map units: S-23-2024

S58

Surface Elevation-Relative to benchmark:

Date/Time of Day/Weather Conditions:

5-23-2024

Aspen

Clear

Limiting Layer Elevation:

Observation #/Location:

#1

West of Painted Trucks

Observation Type: Soil Auger

Depth (in)

Texture

Rock Frag. %

Matrix Color(s)

Mottle Color(s)

Redox Kind(s)

Indicator(s)

Shape

Grade

Consistence

0-8

Sandy loam

10

10yR 3/3

—

—

—

Granular

Weak

Loose

8-30

"

20

10yR 5/4

—

—

—

Single Grain

"

"

30-66

red sand

25

10yR 5/4

—

—

—

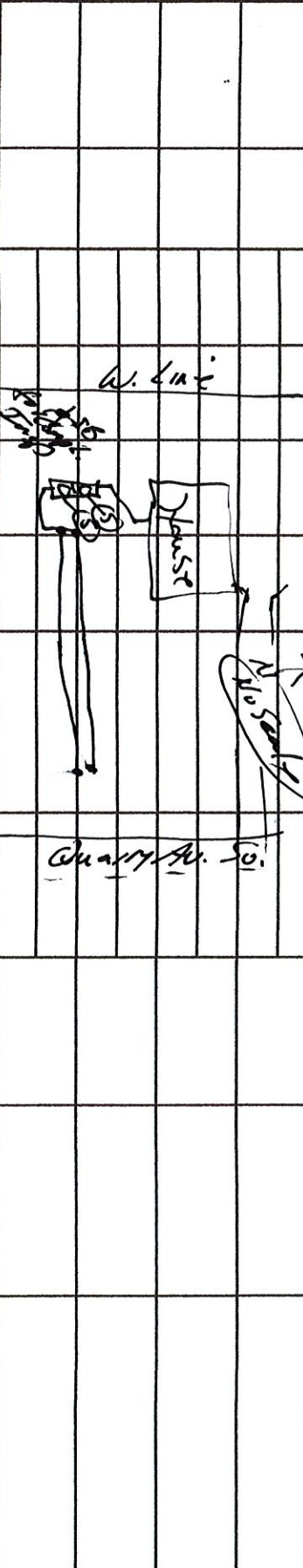
"

"

"

No Redox.

Comments:



I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.

Jerry Sinker  
(Designer/Inspector)

[Signature]  
(Signature)

925  
(License #)

5-23-2024  
(Date)

Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. The signature below represents an infield verification of the periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.

(LGU/Designer/Inspector)

(Signature)

(Cert #)

(Date)



520 Lafayette Road North  
St. Paul, MN 55155-4194

# Sewage tank integrity assessment form

## Subsurface Sewage Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

**Purpose:** This form may be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed by a qualified professional. SSTS compliance inspection report forms can be found at: <https://www.pca.state.mn.us/water/inspections>.

**Instructions:** This form may be completed, and signed, by a Designated Certified Individual (DCI) of a licensed SSTS inspection, maintenance, installation, or service provider business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system. Only a licensed maintenance business is authorized to pump the tank for assessment. A copy of this information should be submitted to the system owner and be maintained by the licensed SSTS business for a period of five (5) years from the assessment date.

When this form is signed by a qualified certified professional, it becomes necessary supporting documentation to an Existing System Compliance Inspection Report: Compliance inspection form - Existing system (wg-wwists4-31b). This form can be found on the MPCA website at <https://www.pca.state.mn.us/water/inspections>.

The information and certified statement on this form is required when existing septic tank compliance status is determined by an individual other than the SSTS Inspector that submits an inspection report. This form represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4(B)(1). This form is valid for a period of three years beyond the signature date on this form unless a new evaluation is requested by the owner or owner's agent or is required according to local regulations. Additional Administrative Rule references for this activity can be found at Minn. R. 7082.0700, subp. 4(B),(C), and (D) and; Minn. R. 7083.0730(C).

### Owner information

Owner/Representative: Chris Hinnenkamp  
Property address: 1870 Quincy Ave SE  
Local Regulatory Authority: CORNER OF MN 55043 Parcel ID: \_\_\_\_\_

### System status

System status on date (mm/dd/yyyy): 6-4-24  
 Certificate of sewage tank compliance

Notice of sewage tank non-compliance

### Compliance criteria:

The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other pit - "Failure to Protect Groundwater."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
The SSTS has a sewage tank that leaks below the designed operating depth - "Failure to Protect Groundwater."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
The SSTS presents a threat to public safety by reason of structurally unsound (damaged, cracked, or weak) maintenance hole cover(s) or lids or any other unsafe condition - "Imminent Threat to Public Health or Safety."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No

Any "yes" answer above indicates sewage tank non-compliance.

### Company information

Company name: Pinkey's sewer service  
Business license number: 4251

### Designated Certified Individual (DCI) information

Print name: Nick St. Claire  
Certification number: C9155

I personally conducted the work described above as a Designated Certified Individual of a Minnesota-licensed SSTS inspection, maintenance, installation, or service provider Business. I personally conducted the necessary procedures to assess the compliance status of each sewage tank in this SSTS.

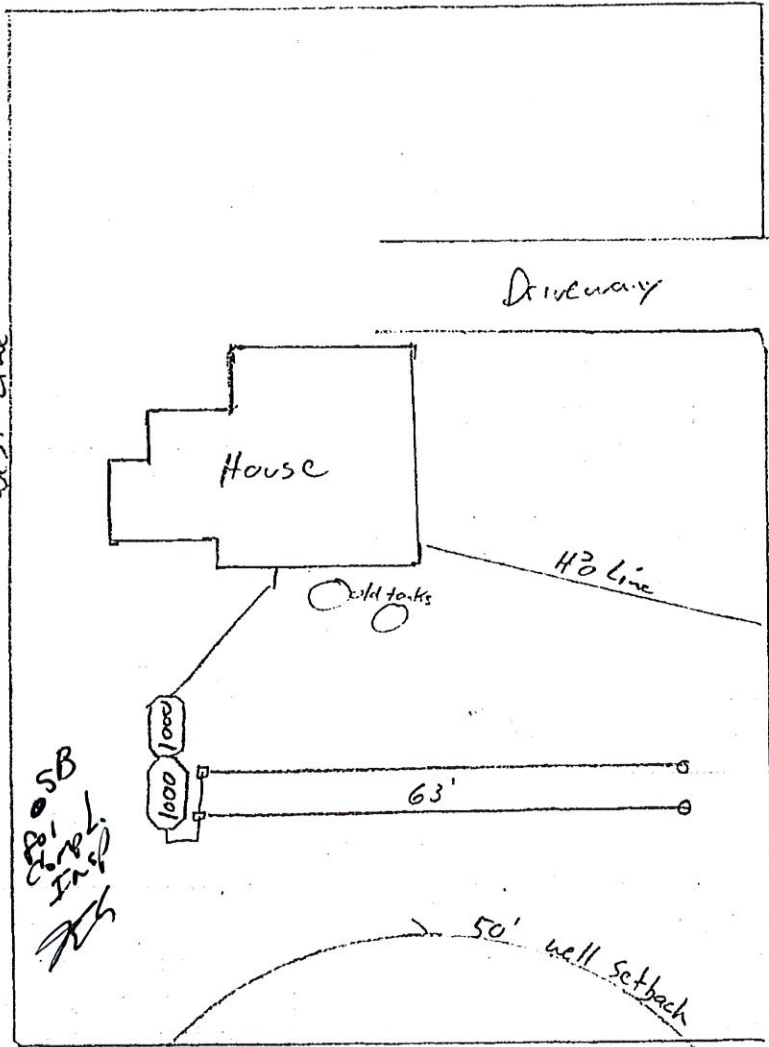
By typing/signing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Designated Certified Individual's signature: Nick St. Claire Date (mm/dd/yyyy): 6-4-24  
*(This document has been electronically signed.)*

1870 Quarry Av S.  
LK St Clair Beach

North ↑  
Scale 1/4" = 5'

West Line



Driveway

House

Cold tanks

H<sub>2</sub>O Line

Quarry Av S

1000  
1000

63'

50' well Setback

SB  
Corp  
Insp  
RS

X well

## AS-BUILT REPORT INDIVIDUAL SEWAGE TREATMENT SYSTEM

RECEIVED  
**Washington County Health, Environment & Land Management**  
 14900 61ST ST N, PO BOX 3803, STILLWATER, MN 55082-3803  
 612/430-6708 or 612/430-6656 FAX 612/430-6730  
 HELM

Legal Description or Complete Street Address		City or Township		
1870 Quarry Av-S.		Lk. St. Craig Beach Mns 5504		
Owner Name	Mail Address	City	State	Zip
Roxanne Thode				
Installer	Mail Address	City	State	Zip
Keatherste Excavating	372 Tower Rd	Hudson WI		
Septic Tank Information Tank Manufacturer: A1 Concrete		Liquid Capacity: 2) 1000 Gal		

PUMP CHAMBER (if installed)			
Tank Manufacturer:	Liquid Capacity:	Horsepower of Pump:	Type of Warning Device:
Pump Discharge in Gallons Per Minute: Head	at	Feet of	Number of Gallons Pumped Per Cycle:

DRAINFIELD TRENCH		BED OR MOUND		
Width: 36"	Length of Each Trench: 63'	Rock Bed Length:	Width:	Area:
Depth of Trench Bottom from Finished Grade: 42" to 44"		Bed Depth from Grade:		
Method of Distribution: <input type="checkbox"/> Pressure <input type="checkbox"/> Distribution Box <input checked="" type="checkbox"/> Drop Box		MOUND: Upslope Sand Base Depth:      Downslope Sand Base Depth:		
Depth of Rock Under Distribution Pipe: 12"		Depth of Rock Under Pipe:		
Square Footage of Tested Area Used:		PRESSURE DISTRIBUTION SYSTEM:		
Trench Bottom Square Footage Required: 380	Area As Built: 380	Lateral Inside Diameter:	Length:	Perforation Size:
		Spacing:	Number:	Perforation Spacing:

Complete site plan on attached sheet. On the site plan, include location of:  
 structures, septic tank, pump chamber, line from house to tank treatment system, distribution lines, distribution or drop boxes, well, and driveway. Show all distances applicable to the sewage treatment system (distance from structure to tank, tank to treatment system, distance between distribution lines, length of distribution lines, and distance between well and sewage treatment system). Indicate NORTH on the site plan and the scale of the plan.

ASBUILT.FRM:DC 5/93

WASHINGTON COUNTY SEPTIC PERMIT NUMBER 3394079

AN EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER  
 IF YOU NEED ASSISTANCE DUE TO DISABILITY OR LANGUAGE BARRIER, PLEASE CALL 430-6708 (TDD 439-3220).



Washington County

Washington County Department of  
Property Records and Taxpayer Services  
14949 62nd Street North  
Stillwater, MN 55082

**Washington County Parcel Information**

Parcel Number	Status	Last Update
11.028.20.34.0036	Active	5/23/2024 9:11:36 AM

**Current Owner:**  
HINNENKAMP CHRISTOPHER L  
13536 33RD ST S  
AFTON , MN 55001

**Property Address:**  
1870 QUARRY AVE S  
LAKELAND MN 55043

**Taxing District**  
4002 LK ST CR BCH-834-VBWS

Property Description (For tax purposes only and should not be used on legal documents)  
LOTS 184 THRU 190 LAKE ST CROIX BEACH SEC 1

Select a Tax Year for Payment History and Tax Detail Information.

**Tax Bill Totals**

Tax Year	Net Tax	Total Paid	Penalty/Fees	Interest	Amount Due
2024	\$2,246.00	\$0.00	\$22.46	\$0.00	\$2,268.46
2023	\$1,970.00	\$2,009.79	\$0.00	\$0.00	\$0.00
2022	\$1,980.00	\$1,980.00	\$0.00	\$0.00	\$0.00
2021	\$1,880.00	\$1,880.00	\$0.00	\$0.00	\$0.00
2020	\$1,782.00	\$1,782.00	\$0.00	\$0.00	\$0.00
2019	\$1,664.00	\$1,664.00	\$0.00	\$0.00	\$0.00
2018	\$1,466.00	\$1,466.00	\$0.00	\$0.00	\$0.00
2017	\$1,384.00	\$1,384.00	\$0.00	\$0.00	\$0.00
2016	\$1,240.00	\$1,240.00	\$0.00	\$0.00	\$0.00
<b>Total</b>					<b>\$2,268.46</b>

**Information & Links**

PROPERTY TAX REFUND INFORMATION WITH STATE DEPARTMENT OF REVENUE

GIS MAP AND VALUE INFORMATION

IS YOUR PROPERTY ABSTRACT OR TORRENS?

**TAX PAYMENT OPTIONS**

- 2024 TAX STATEMENT
- 2023 TAX STATEMENT
- 2022 TAX STATEMENT
- 2021 TAX STATEMENT
- 2020 TAX STATEMENT
- 2019 TAX STATEMENT
- 2018 TAX STATEMENT
- 2024 VALUATION NOTICE

**Pay Your Property Tax by Credit Card or eCheck**

**Cart: \$0.00**

**Online Payment Fees**

Convenience Fees are charged for online property tax payments.

**Check fee is \$0.75 per transaction.** Be sure to use the 9 digit bank routing number from your checking account; not the internal bank number from a savings or deposit slip. Pay multiple parcels in one transaction with the payment cart.

**Credit Card fee is 2.35% of amount paid.** Discover, MasterCard, American Express and Visa are accepted. Fees are paid directly to a payment