

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: 21.031.20.13.0004 Reason for Inspection: Sale of House
Local regulatory authority info: Washington County
Property address: 14567 Morgan Ave N.
Owner/representative: TRAVIS + Rachel Kaufenberg Owner's phone: 651-707-3834
Brief system description: _____

System status

System status on date (mm/dd/yyyy): 10/15/2024

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

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: Minnesota Septic Inspection Certification number: 1803
Inspector signature: Sheldon Volkert License number: 4289
(This document has been electronically signed) Phone: 507-581-2224

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: 1456 Morgan Ave N. Marine on St. Croix
 Business Name: Minnesota Septic Inspection Date: 10/15/2024

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 |

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: _____
 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: _____

Property Address: 14567 Morgan Ave N. Marine on St. Croix
Business Name: Minnesota Septic Inspection Date: 10/15/2024

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: 14567 Morgan Ave N. Marine on St. Croix
 Business Name: Minnesota Septic Inspection Date: 10/15/2024

5. Soil separation – Compliance component #5 of 5

Date of installation 11/26/1995 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 | 36-42 |
| B. Periodically saturated soil/bedrock | > 84" |
| C. System separation | > 36" |
| D. Required compliance separation* | 24" |

*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.

U of MN Onsite Sewage Treatment Program Soil Boring Log

Client/ Address: 14567 Morgan Ave N. Legal Description/GPS: Date: 10/05/2024

Soil Parent Material(s): Till Outwash Lacustrine Alluvium Loess Organic Matter Bedrock
(circle all that apply)

Landscape Position: Summit Shoulder Back/Side Slope Foot Slope Toe Slope
(circle one)

Vegetation: Lawn Soil Survey Map Unit(s): Slope (%):

Weather conditions/Time of Day: 10:30 AM Sunny Slope Shape: VV

| Depth (in) | Texture | Matrix Color(s) | Mottle Color(s) | Redox Kind(s) | Saturated Soil Indicator(s) (see back) | I----- Structure-----I | | |
|------------|---------------------|-----------------|-----------------|--|--|---|-------------------------------------|---|
| | | | | | | Shape | Grade | Consistence |
| 0-7 | SL | 3/4 10YR | — | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 7-15 | SL | 5/4 10YR | — | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 15-23 | SCL ^{280x} | 4/3 10YR | — | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 23-28 | SCL | 4/6 7.5YR | — | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 28-84 | S m 10" to Rock | 4/4 5YR | — | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| | | | | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |

Comments: _____

Verified by _____

U of MN Onsite Sewage Treatment Program Soil Boring Log

Client/ Address: 14567 Morgan Ave N. Legal Description/GPS:

Marine on St. Croix

Date: 10/05/2024

| | | | | | | | |
|---|--------------------|----------|-----------------|------------|-----------|----------------|---------|
| Soil Parent Material(s): (circle all that apply) | Till | Outwash | Lacustrine | Alluvium | Loess | Organic Matter | Bedrock |
| Landscaping Position: (circle one) | Summit | Shoulder | Back/Side Slope | Foot Slope | Toe Slope | | |
| Vegetation: | Lawn / small trees | | | | | | |
| Weather conditions/Time of Day: | 11:45 AM Sunny | | | | | | |
| Slope (%) : | | | | | | | |
| Slope Shape: | CL | | | | | | |

| Depth (in) | Texture | Matrix Color(s) | Mottle Color(s) | Redox Kind(s) | Saturated Soil Indicator(s) (see back) | I-----Structure-----I | | |
|------------|---------|-----------------|-----------------|--|--|---|-------------------------------------|---|
| | | | | | | Shape | Grade | Consistence |
| 0-7 | L | 2/110YR | — | Concentrations Depletions Gleyed | — | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 7-17 | SL | 5/6 10YR | — | Concentrations Depletions Gleyed | — | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 17-30 | SCL | 4/4 10YR | — | Concentrations Depletions Gleyed | — | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 30-84 | SM | 4/4 5YR | — | Concentrations Depletions Gleyed | — | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| | | | | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| | | | | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |

Comments:

Verified by _____

U of MN Onsite Sewage Treatment Program Soil Boring Log

Client/ Address: 14567 Morgan Ave N. Legal Description/GPS:

Date: 10/05/2024

Soil Parent Material(s): Till Outwash Lacustrine Alluvium Loess Organic Matter Bedrock
(circle all that apply)

Landscape Position: Summit Shoulder Back/Side Slope Foot Slope Toe Slope
(circle one)

Vegetation: Lawn Soil Survey Map Unit(s):

Weather conditions/Time of Day: 11:00 AM Sunny Slope (%):

Slope Shape: LL

| Depth (in) | Texture | Matrix Color(s) | Mottle Color(s) | Redox Kind(s) | Saturated Soil Indicator(s) (see back) | I-----Structure-----I | | |
|------------|---------|-----------------|-----------------|--|--|---|-------------------------------------|---|
| | | | | | | Shape | Grade | Consistence |
| 1-2 | SL | 3/2 10YR | — | Concentrations Depletions Gleyed | — | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 2-12 | SL | 5/6 10YR | — | Concentrations Depletions Gleyed | — | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 12-25 | SL | 5/8 10YR | — | Concentrations Depletions Gleyed | — | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| 25-84 | SL | 4/6 5YR | — | Concentrations Depletions Gleyed | — | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| | | | | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |
| | | | | Concentrations Depletions Gleyed | | Granular Platy Blocky Prismatic Single Grain Massive | Weak Moderate Strong Loose | Loose Friable Firm Extremely Firm Rigid |

Comments:

Verified by