

wq-wwists4-31 • 3/16/12

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

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Page 1 of 3

(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.) 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					
System Status System status on date (mm/dd/yyyy):4/4/2017 Compliant — Certificate of Compliance (Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.) 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					
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☐ Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwater					
Appropriately to the property of the property					
3 4 13764 198	TRANSFER				
The Name of Section 1995 and 1					
	190 1				
Owner's representative: JAMEY BEZDICEK Representative phone:					
_ocal regulatory authority:WASHINGTON COUNTY Regulatory authority phone:	0 0 0				
Brief system description: SEPTIC TANK AND GRAVITY DRAINFIELD					
Comments or recommendations:					
AS PER WASHINGTON COUNTY AFRIAL MAPS SETPIC TANK IS 975' FROM MISSISSIPPI RIVER. CAST IRO					
BETWEEN SEPTIC TANK AND DISTRIBUTION BOX APPROXIMATELY 50% RUSTED SHUT AND WILL NEED T	O DL				
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	npact on Public Health – C	compliance compon	CITE # 1 OI O
Co	ompliance criteria:		Verification method(s):
	stem discharges sewage to the ound surface.	☐ Yes ⊠ No	☒ Searched for surface outlet☒ Searched for seeping in yard/backup in home
Sy	vstem discharges sewage to drain e or surface waters.	☐ Yes ⊠ No	 ☐ Excessive ponding in soil system/D-boxes ☐ Homeowner testimony (See Comments/Explanation)
	vstem causes sewage backup into velling or establishment.	☐ Yes No	☐ "Black soil" above soil dispersal system ☐ System requires "emergency" pumping
sy	ny "yes" answer above indi ystem is an imminent threat ealth and safety.		☐ Performed dye test ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)
CA	omments/Explanation: AST IRON PIPE BETWEEN SEPTIC EED TO BE REPLACED SOON OR		TION BOX APPROXIMATELY 50% RUSTED SHUT AND WILL
	ank Integrity – Compliance ompliance criteria:	component #2 of 5	Verification method(s):
	stem consists of a seepage pit,	☐ Yes ☒ No	
ce	sspool, drywell, or leaching pit.		
	epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.		Examined Tank Integrity Form (Attach)
	ewage tank(s) leak below their esigned operating depth.	☐ Yes ⊠ No	☐ Observed liquid level below operating depth ☐ Examined empty (pumped) tanks(s)
	yes, which sewage tank(s) leaks:		☐ Probed outside tank(s) for "black soil"☐ Unable to verify (See Comments/Explanation)
	ny "yes" answer above indi ⁄stem is failing to protect g		Other methods not listed (See Comments/Explanation)
Co	omments/Explanation:		
-04-385-	2620		
(GAIL) ESC	izda		
Dark /			
3. Ot	ther Compliance Condition	ns – Compliance comp	ponent #3 of 5
(m. a.	DI THE VEHICLE NEW		d, or appear to be structurally unsound. ☐ Yes* ☒ No ☐ Unknown
Parak po	Other issues (electrical hazards, etc.) *System is an imminent threat to		rsely impact public health of safety. ☐ Yes* ☒ No ☐ Unknown ty.
Blick	Explain:		
otacore.	System is non-protective of ground *System is failing to protect ground		s as determined by inspector . ☐ Yes* ☒ No
20U.		, ist 08, 2013 11, 111 A	
ELO(U			
Bret L	ashinehi		

Inspector initials/Date: RL | 4/4/2017

(mm/dd/yyyy)

Property address: 8424 113TH ST S COTTAGE GROVE MN 55016

	SE GROVE MN 55016	Inspector Initials/Date:						
			(
. Soil Separation — Compliance co	omponent #4 of 5							
ate of installation: 5/20/1985	Unknown	Verification method(s):						
dging?	⊠ Yes □ No	observations by two independent pa unless site conditions have been alt	n does not expire. Previous soil two independent parties are sufficient, ditions have been altered or local					
ompliance criteria:		requirements differ.						
	☐ Yes ☐ No	13mg Don Light						
		☐ Two previous verifications (Attack	n boring logs)					
		☐ Not applicable (Holding tank(s), no	drainfield)					
		☐ Unable to verify (See Comments/E	xplanation)					
		☐ Other (See Comments/Explanation)						
	□ Vaa ⊠ Na	Comments/Evalenction						
Shoreland/Wellhead protection/Food beverage Yes No No No No No No No N								
ystems located in Shoreland or Wellhead								
		#4 of 5 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. No						
	ation - Compliance component #4 of 5 tion: 5,20/1985							
Experimental", "Other", or "Performance"	☐ Yes ☐ No	Indicate depths or elevations						
ystems built under pre-2008 Rules; Type IV			47" or 07'5"					
		A. Bottom of distribution media	47 01975					
		B. Periodically saturated soil/bedrock	73" or 95'3"					
		C. System separation	26"					
		C. Cyclem coparation						
aturated soil or hadrock								
ny "no" answer above indicates t	he system is	*May be reduced up to 15 percent if						
ny "no" answer above indicates t	he system is	*May be reduced up to 15 percent if						
ny "no" answer above indicates t	he system is	*May be reduced up to 15 percent if						
ny "no" answer above indicates t ailing to protect groundwater.		*May be reduced up to 15 percent if Ordinance.	allowed by Local					
any "no" answer above indicates to ailing to protect groundwater. Operating Permit and Nitroger	n BMP* – Complia	*May be reduced up to 15 percent if Ordinance. nce component #5 of 5	allowed by Local					
Any "no" answer above indicates to ailing to protect groundwater. Operating Permit and Nitroger Is the system operated under an Operating	n BMP* – Complia g Permit? ☐ Ye	*May be reduced up to 15 percent if Ordinance. nce component #5 of 5	allowed by Local Not applicable					
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Any "no" answer above indicates to ailing to protect groundwater. Operating Permit and Nitroger Is the system operated under an Operating Is the system required to employ a Nitroge BMP = Best Management Practice(s). If the answer to both questions is "not compliance criteria."	BMP* – Complia Permit?	*May be reduced up to 15 percent if Ordinance. nce component #5 of 5	allowed by Local Not applicable					
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Any "no" answer above indicates to ailing to protect groundwater. Operating Permit and Nitroger Is the system operated under an Operating Is the system required to employ a Nitroge BMP = Best Management Practice(s). If the answer to both questions is "In Compliance criteria a. Operating Permit number: Have the Operating Permit requirement b. Is the required nitrogen BMP in place. Any "no" answer indicates Nonce Compliance within ten months of receipt of this ground water, the system must be upgraded, rejis not failing as defined in law, and has at least this use discontinued, notwithstanding any local of the situation of the system must be upgraded, rejis not failing as defined in law, and has at least this use discontinued, notwithstanding any local of the situation of the system must be upgraded, rejis not failing as defined in law, and has at least this use discontinued, notwithstanding any local of the situation of the system of the system must be upgraded, rejis not failing as defined in law, and has at least this use discontinued, notwithstanding any local of the system of the sy	permit? Yes n BMP? Yes specified in the system no", this section do not be and properly function to the notice or within a shorter of deed, or its use discont two feet of design soil separations of the notice of	*May be reduced up to 15 percent if Ordinance. nce component #5 of 5 S No If "yes", A below is required to be completed. Des not need to be completed. Yes No In	not applicable red red red red red red red red red re					



Compliance Inspection Attachment for Existing Individual Sewage Treatment Systems

Address 8424 113

DILLER PORGACIONE	no de liver en lenst	
	3c)	13 to 5 178
th for	SE DE SEPTIC	TAKEN IN DISTRIBUTION BOX - Bottom of DIST. PIRE = 98'11" CO SOHI - GLEV. = 1014" Rodon o 73"

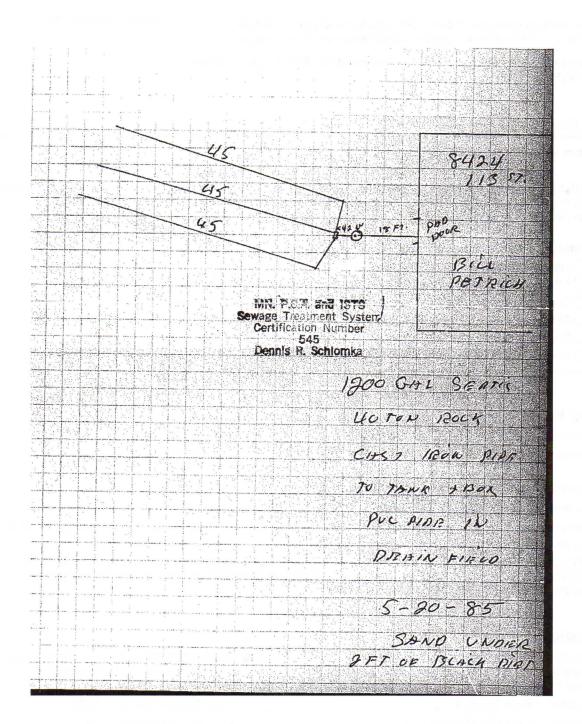
Benchmark = Operating level in septic tank. Assumed elevation = 100'0". Soil boring #1 indicated redoximorphic mottling at a depth of 73". The system does not meet the required 36" vertical separation distance from seasonally saturated soils. The system consists of a 1200-gallon septic tanks and gravity drainfield trenches. The tank was not pumped during the inspection, the baffles are ok. There is a cast iron pipe between the septic tank and distribution box that is partially rusted and needs to be replaced or backups could occur. Probe samples taken into and around the rockbed indicated dry to normal conditions with no signs of excess saturation or ponding, however the house was vacant prior to and during the inspection. The liquid level in both drop boxes was at or below normal operating levels. This system is classified as noncompliant. Contact Washington County inspector Chris LeClair for upgrade requirements. This inspection is not a warranty or guarantee, either written or implied, of future or long-term hydraulic functionality/performance, but rather a determination if the systems use is/may cause pollution and/or adverse harm to the environment, groundwater or public health and safety at the time of this inspection. This inspection is no guarantee of future compliance beyond the expiration of this report. No guarantee can be made on future hydraulic performance, or the performance of system components (pumps, controls, etc.). Changes in use can cause any system, failing or compliant, to become hydraulically overloaded and ultimately fail. Owner/buyer assumes full responsibility for the longterm performance of this system as well as any future upgrade, repairs or replacement costs. Liability is limited to the cost of this inspection.



Additional Soil Observation Logs

Consistence |----- Structure------☐ Organic Matter Grade Elevation: ☐ Bedrock Date ☐ Toe Slope Slope shape Observation Type: Shape Alluvium Slope% Legal Description/ GPS: Indicator(s) Project ID: Redox Kind(s) ☐ Shoulder ☐ Back/Side Slope ⚠ Foot Slope ☐ Outwash ☐ Lacustrine ☐ Loess St. Collage Grove Soil survey map units Mottle Color(s) 104R 4/6 1042 711 7311 Matrix Color(s) 2/8 10/12 4/4 11/2 who! 10/2 2/1 N+W 1010 □ Summit Soil parent material(s): (Check all that apply) 3454 John Son Rock Frag. % Weather Conditions/Time of Day: -andscape Position: (check one) 1 1 1 Client/ Address: Observation #/Location: **Texture** 27 18! - 13 Vegetation Commente Depth (in) 1 46 1-30

comments		1 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	1/10/1/1/2	6 13					
Observatio	Observation #/Location:					Obse	Observation Type:		
Donth (in)	Toxture	Rock	Matrix Color(c)	Mottle Color(s)	Mottle Color(e) Dodov Kind(e)	Indicator(c)		Structure	
Deptil (III)	חבלים ווו) ובענתוב	Frag. %	Mati IX Cutul (s)	אוסררוב בסוחו (s)	redux niila(s)	IIIUICALUI (S)	Shape	Grade	Consistence
			*	6.					
			A .						
				*					
Commente									
Collinging									



	MN. P.C.A. and ISTS Sewage Treatment System Report Certification Number S45 Dennis R. Schlomka CITY OF COTTAGE GROVE
. 1	Legal Description
2	S424 1/3 37. S. Owner Mail Address City State Zip BILL PFF RICH CULTURE GROUP 55000
3	Installer Mail Address City State Zip Mail Address City State Zip MA POUL UTION CUNTROL ST. PAUL 55/19
4	Septic Tank Manufacturer: フォルミ ; Liquid Capacity: 1250
-5	Pump Chamber (if installed) Manufacturer of Tank:
6	Drainfield Trench Width: Set; Length of Each Trench: 45 Ff. Method of Distribution: DROD BOX: Depth of Trench Bottom from Finish Grade: 42; Depth of Rock Under Distribution Pipe: 28 INS; Area Required: 405; Area as Built: 465
7	Complete site plan on attached sheet. On site plan include location of: structures, septic tank, pump chamber, line from house to tank, line from 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 on the site plan north and the scale of the site plan.
	Septic Permit No.

Nº 7106	Date Mand Horeby Granted Permission 4s Hereby Granted A Monkey Munhor	to do the PLUMBING WORK specified in this Permit upon the express condition that said persons and his agents, employees and workmen, in such work done, shall canform in all respects to the Ordinances of the City of Catage Grove, Minnesota. This permit may be revoked at any time, upon the violation of any of the provisions of said Ordinances. CITY OF COTTAGE CROVE
CITY OF COTTAGE GROVE Division of Plumbing Impection CITY HALL PERMITT TO DO PLIMBING WORK	CONCRETE STATE OLD NEW Bestimated Control of STRUCKURE USED AS STRUCKURE USED AS	COMMERCIAL No. of Restrooms Misc. Fire Sprinkler System Total Cost
DOUBLE PER COLLECTED ACCOLVET ORDINANCE ACCOLVET ORDINANCE (Maga (X) is Source)	SHALT FOR VIOLATION OF ANY OF THE PROVISIONS OF THE ORDINANCE.	RESIDENTIAL TTEMS No. of % baths No. of % baths No. of % baths Specify Secify Septic & Sesspools To To Septic & Sesspools To Septic & Sesspool

Recrider from Professional Graphic Arts 437-2700

APPLICATION FOR PLUMBING & SEWER PERMIT

BUILDING DEPARTMENT BUILDING DEPARTMENT The specimens. Start 1/3 th St Sc BUILDING DEPARTMENT Start 1/3 th St Sc Building Used on Used on Used on Estimated Co Building DESCRIPTION OF WORK The tree is an income the power is bound in the serie. In the series is the series in the serie		Permit No.	dance with the Municipal Ordinances		61	Phone No. 437-1576	120-1-02	Phone No.					P. Com. Bio Yes. C. Cop. 1 Cop.	ottore As			Us				Building Inspector
SUILDING DEPARTMENT series makes application for plumbing or sever work or herein specified, agreeing to do all work in strain and sever work or herein specified, agreeing to do all work in strain and sever work or herein specified, agreeing to do all work in strain and sever work or herein specified, agreeing to do all work in strain and sever work or herein specified. Suilding DESCRIPTION OF WORK Building DESCRIPTION OF WORK Building DESCRIPTION OF WORK Building Therein and strain and strain and sever work and size. Building		ď.	וכו מככסר			T					ermin N		1				FLANK				ildino
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