Minnesota Pollution Control Agency
520 Lafayette Road North
St. Paul, MN 55155-4194

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.

Submit completed form to Local Unit of Government (LUG) and system owner within 15 days

For local tracking purposes:

System Status

System status on date (mm/dd/yyyy): 4/18/2017

☒ **Compliant – Certificate of Compliance**
(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)

☐ **Noncompliant – Notice of Noncompliance**
(See Upgrade Requirements on page 3.)

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*
- ☐ Soil Separation *(Compliance Component #4) – Failing to protect groundwater*
- ☐ Operating permit/monitoring plan requirements *(Compliance Component #5) – Noncompliant*

Property Information

Parcel ID# or Sec/Twp/Range:

Property address: 14676 197th St Ct N Marine on St Croix, MN 55047
Reason for inspection: Sale

Property owner: Paula and John Larson
Owner's phone: 651-433-4951

or

Owner's representative:
Representative phone:

Local regulatory authority: Washington County
Regulatory authority phone: 651-430-6000

Brief system description: 1500 gallon septic tank, 1000 gallon septic tank, 1000 gallon lift station, mound dispersal system

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.

Inspector name: Benjamin Zierke
Certification number: 9594

Business name: Zierke Soil Testing
License number: 119

Inspector signature:
Phone number: 651-249-1346

Necessary or Locally Required Attachments

☒ Soil boring logs ☒ System/As-built drawing ☐ Forms per local ordinance

☒ Other information (list): Pumping Report

Property address: 14676 197th St Ct N Marine on St Croix, MN 55047 Inspector initials/Date: BZ | 4/18/2017 (mm/dd/yyyy)

1. Impact on Public Health – Compliance component #1 of 5

Compliance criteria:	
System discharges sewage to the ground surface.	☐ Yes ☒ No
System discharges sewage to drain tile or surface waters.	☐ Yes ☒ No
System causes sewage backup into dwelling or establishment.	☐ Yes ☒ No

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

Comments/Explanation:

Paula did not report any issues with the system.

Verification method(s):

- ☒ Searched for surface outlet
- ☒ Searched for seeping in yard/backup in home
- ☐ Excessive ponding in soil system/D-boxes
- ☒ Homeowner testimony *(See Comments/Explanation)*
- ☐ "Black soil" above soil dispersal system
- ☐ System requires "emergency" pumping
- ☐ Performed dye test
- ☐ Unable to verify *(See Comments/Explanation)*
- ☐ Other methods not listed *(See Comments/Explanation)*

2. Tank Integrity – Compliance component #2 of 5

Compliance criteria:	
System consists of a seepage pit, cesspool, drywell, or leaching pit. *Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.*	☐ Yes ☒ No
Sewage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks:	☐ Yes ☒ No

Any "yes" answer above indicates the system is failing to protect groundwater.

Comments/Explanation:

Tanks pumped by Olson's 4/14/2017. See attached.

Verification method(s):

- ☐ Probed tank(s) bottom
- ☐ Examined construction records
- ☐ Examined Tank Integrity Form *(Attach)*
- ☐ Observed liquid level below operating depth
- ☐ Examined empty (pumped) tanks(s)
- ☐ Probed outside tank(s) for "black soil"
- ☐ Unable to verify *(See Comments/Explanation)*
- ☒ Other methods not listed *(See Comments/Explanation)*

3. Other Compliance Conditions – Compliance component #3 of 5

a. Maintenance hole covers are damaged, cracked, unsecured, or appear to be structurally unsound. ☐ Yes* ☒ No ☐ Unknown

b. Other issues *(electrical hazards, etc.)* to immediately and adversely impact public health or safety. ☐ Yes* ☒ No ☐ Unknown
System is an imminent threat to public health and safety.

Explain:

c. System is non-protective of ground water for other conditions as determined by inspector . ☐ Yes* ☒ No
System is failing to protect groundwater.

Explain:

Property address: 14676 197th St Ct N Marine on St Croix, MN 55047 Inspector initials/Date: BZ | 4/18/2017 (mm/dd/yyyy)

4. Soil Separation – Compliance component #4 of 5

Date of installation: 10/14/2003 (mm/dd/yyyy) ☐ Unknown

Shoreland/Wellhead protection/Food beverage lodging? ☒ Yes ☐ No

Compliance criteria:

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: Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No
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 separation distance from periodically saturated soil or bedrock.*	☒ Yes ☐ No
"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No

Any "no" answer above indicates the system is failing to protect groundwater.

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.

☒ Conducted soil observation(s) *(Attach boring logs)*
☐ Two previous verifications (Attach boring logs)
☐ Not applicable *(Holding tank(s), no drainfield)*
☐ Unable to verify *(See Comments/Explanation)*
☐ Other *(See Comments/Explanation)*

Comments/Explanation:

Indicate depths or elevations

A. Bottom of distribution media	101.3
B. Periodically saturated soil/bedrock	98.5
C. System separation	2.8
D. Required compliance separation*	3.0 (2.55 with allowance)

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

5. Operating Permit and Nitrogen BMP* – Compliance component #5 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? ☐ 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. Operating Permit number: _____ 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.

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.*

Logs of Soil Borings

Location of Project: 14676 197th St Ct N Marine on St Croix, MN 55047

Borings Made by Ben Zierke Date: 3/30/2017

Hand bucket auger used for borings; USDA - SCS Soil Classification used.

Depth, in Inches	Boring Number 1
0----------	----------
0-4"	7.5YR 3/3 loam
4-18"	7.5YR 4/4 loam, redox present at 18"
18-24"	5YR 4/4 loam, strong concentrations and reductions present throughout profile

End of boring at 2 feet

Standing water table:

Present at feet of depth Hours after boring

Standing water not present in hole [X]

Mottled Soil:

Observed at 1.5 feet of depth

Mottled soil not present in bore hole [ ]

Comments:

Depth, in Inches	Boring Number 2
0----------	----------
0-12"	7.5YR 3/3 silt loam
12-24"	7.5YR 4/4 silt loam, redox present below 15"

End of boring at 2 feet

Standing water table:

Present at feet of depth Hours after boring

Standing water not present in hole [X]

Mottled Soil:

Observed at 1.3 feet of depth

Mottled soil not present in bore hole [ ]

Comments:

Depth, in Inches	Boring Number 3
0----------	----------

End of boring at feet

Standing water table:

Present at feet of depth Hours after boring

Standing water not present in hole [ ]

Mottled Soil:

Observed at feet of depth

Mottled soil not present in bore hole [ ]

Comments:

Depth, in Inches	Boring Number 4
0----------	----------

End of boring at feet

Standing water table:

Present at feet of depth Hours after boring

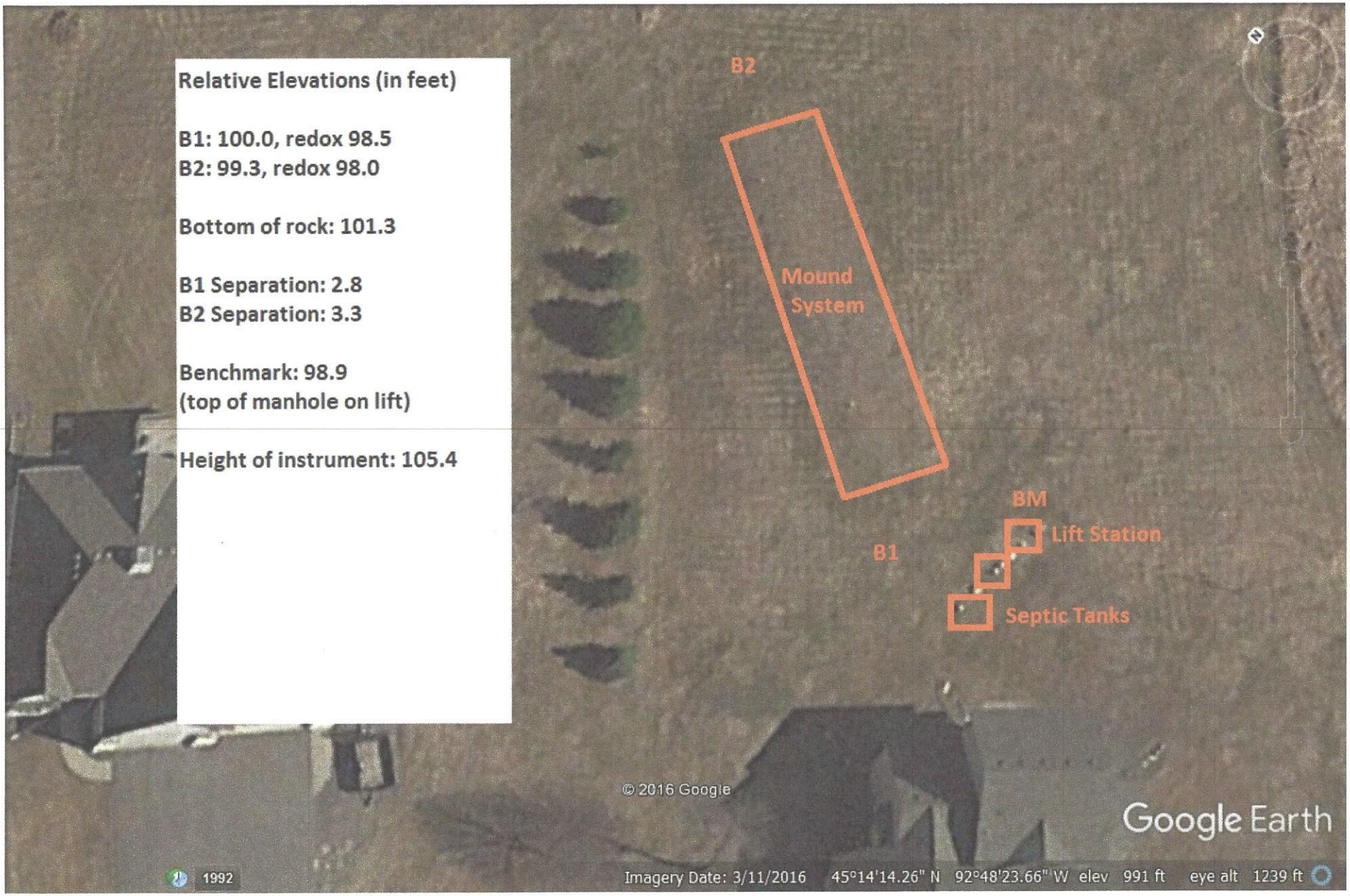
Standing water not present in hole [ ]

Mottled Soil:

Observed at feet of depth

Mottled soil not present in bore hole [ ]

Comments:


Relative Elevations (in feet)
B1: 100.0, redox 98.5
B2: 99.3, redox 98.0
Bottom of rock: 101.3
B1 Separation: 2.8
B2 Separation: 3.3
Benchmark: 98.9
(top of manhole on lift)
Height of instrument: 105.4
B2
Mound System
BM
Lift Station
B1
Septic Tanks
© 2016 Google
Google Earth
1992
Imagery Date: 3/11/2016 45°14'14.26" N 92°48'23.66" W elev 991 ft eye alt 1239 ft

Service Order

Service Order #: 81531

Olson's Sewer Service, Inc. 17638 Lyons Street N.E. Forest Lake, MN 55025 651-464-2082

Date: 4/14/2017 **Preferred Time:** 8:00 AM 12:00 PM **Directions:** **Road Restrictions (Tons)**

Addr: 14676 197th Street Court North

Name: Paula & John Larson
City: Marine, MN 55047
Cty: Washington
Twp:

H: (651) 433-4951
C1: (651) 303-8270 Paula

Paula's work number

Tank Type	Pre-cast
Treatment Type	Mound System
Treatment Area	
Dist to Tank 1	175 Ft
Dist to Lift Tank	

	PreT	T1	T1C	T2	T3	LS
Sizes:		1250		1250		1000
Depth to MH:		Grade C		Grade C		Grade
Riser Feet:						
LS Outlet to Bottom:						

Water Meter	
Effluent Filter	
Two Techs	
City Sewer	N
Install Date	
Installer	
As Built	
Cleanout	
Lift Pump	

Power Disconnect at Lift	Y
Looped	Y
# Bedrooms	4
Pump Breaker	

Baseline Equal Dist Hgt			
1		4	
2		5	
3		6	

	PreT	T1	T1C	T2	T3	LS
Covers Secure:		Y		Y		Y
Infiltration ↑ OL:		N		N		N
Infiltration ↓ OL:		N		N		N
Scum Depth:		3		0		0
Sludge Depth:		8		6		4
Inlet Baffle Intact:		Y		Y		Y
Outlet Baffle Intact:		Y		Y		
Pump Function:						Y
Alarm Function:						Y
Filter Alarm Function:						

	Service Type	Last Service Date	Mobilize Time	At Site Time	Complete Time	Disposal Time	Leave Disposal Time
1	Maintenance Pumping	10/8/2014	12:45 PM	1:30 PM	2:55 PM		
2	Lift Station Maintenance	10/8/2014					
3	LUG Permit	10/8/2014					
4	Compliance Inspection						

Time Dosing		Iron Filter		S&E Quality	
Lint Filter		Sump Pump		PH Reading	
Switch Tree		Ejector Pump		Non Dom Wastes	
Event Counter		Mgmt Plan			
Garbage Disp.		Monitoring		TA Visual Insp	
Water Softener		Irrigation			

Eq Dist Hgt	
1	
2	
3	
4	
5	
6	

	Readings	Previous	Functioning
Event/Cycle Ctr			
Elapsed Time			
Time Dosing			
Water Meter			

Dump Site	Gal Pumped
Metro	1651
Harris	1370
Total:	**3021**

CSR TW
Garden Hose
FollowUp
Sewage Type Disposed X (Septage) (Holding Tank) (Commercial)
Amt Billed 537.00 Payment Type Pd. Check 16053 Inv # 11017

Reminder	4/14/2020
Lift Station Last Service	10/8/2014
Vehicle	09
Service Person	BD/JMO

Property address: 14676 197th Street court NORTH Inspector initials/Date: 4 14 2017 (mm/dd/yyyy)

1. Impact on Public Health – Compliance component #1 of 5

Compliance criteria:	
System discharges sewage to the ground surface.	☐ Yes ☐ No
System discharges sewage to drain tile or surface waters.	☐ Yes ☐ No
System causes sewage backup into dwelling or establishment.	☐ Yes ☐ No

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

Comments/Explanation:

Verification method(s):

- ☐ Searched for surface outlet
- ☐ Searched for seeping in yard/backup in home
- ☐ Excessive ponding in soil system/D-boxes
- ☐ Homeowner testimony *(See Comments/Explanation)*
- ☐ "Black soil" above soil dispersal system
- ☐ System requires "emergency" pumping
- ☐ Performed dye test
- ☐ Unable to verify *(See Comments/Explanation)*
- ☐ Other methods not listed *(See Comments/Explanation)*

2. Tank Integrity – Compliance component #2 of 5

Compliance criteria:	
System consists of a seepage pit, cesspool, drywell, or leaching pit. *Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.*	☐ Yes ☒ No
Sewage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks:	☐ Yes ☒ No

Any "yes" answer above indicates the system is failing to protect groundwater.

Comments/Explanation:

Verification method(s):

- ☐ Probed tank(s) bottom
- ☐ Examined construction records
- ☐ Examined Tank Integrity Form *(Attach)*
- ☐ Observed liquid level below operating depth
- ☒ Examined empty (pumped) tanks(s)
- ☐ Probed outside tank(s) for "black soil"
- ☐ Unable to verify *(See Comments/Explanation)*
- ☐ Other methods not listed *(See Comments/Explanation)*

3. Other Compliance Conditions – Compliance component #3 of 5

a. Maintenance hole covers are damaged, cracked, unsecured, or appear to be structurally unsound. ☐ Yes* ☒ No ☐ Unknown

b. Other issues *(electrical hazards, etc.)* to immediately and adversely impact public health or safety. ☐ Yes* ☐ No ☐ Unknown
System is an imminent threat to public health and safety.
Explain:

c. System is non-protective of ground water for other conditions as determined by inspector . ☐ Yes* ☒ No
System is failing to protect groundwater.
Explain: