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Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

requirements and attached	d on Minnesota Pollution Control Agency (forms – additional local requirements may	(MPCA) For local true also apply.	acking purposes:
Submit completed form to within 15 days	o Local Unit of Government (LUG) and	system owner	
System Status			
System status on d	ate (mm/dd/yyyy): 7/8/2017		
Compliant – Ce (Valid for 3 years from frame outlined in Loc	ertificate of Compliance on report date, unless shorter time al Ordinance.)	☐ Noncompliant – No (See Upgrade Requirement	tice of Noncompliance
Reason(s) for nor	compliance (check all applicable)	•	
☐ Impact on Public Health	(Compliance Component #1) – Imminer	nt threat to public health and safe	etv.
☐ Other Complia	nce Conditions <i>(Compliance Component</i>	#3) – Imminent threat to public	health and safetv
L lank integrity	(Compliance Component #2) – Failing to	protect groundwater	
L. Other Complia	nce Conditions (Compliance Component	t #3) – Failing to protect groundy	vater
☐ Cooreting per	n (Compliance Component #4) – Failing i	to protect groundwater	
☐ Operating pen	mit/monitoring plan requirements (Compli	iance Component #5) – Noncom	pliant
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Property Information	on passal In)# O T /D	i
=	i arder in	0# or Sec/Twp/Range: 30.029	
Property address: 12910	12 th St N, Lake Elmo, MN 55042	Reason for inspection	property sale
Property address: 12910 Property owner: Richard	12 th St N, Lake Elmo, MN 55042		property sale
Property address: 12910 Property owner: Richard or	12 th St N, Lake Elmo, MN 55042	Reason for inspection Owner's phone: 65	: _ property sale 1-283-5685
Property address: 12910 Property owner: Richard or Owner's representative:	12 th St N, Lake Elmo, MN 55042	Reason for inspection Owner's phone: 65 Representative phone	: _ property sale 1-283-5685 :
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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. Sewage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is failing to protect groundwater. Other Compliance Conditions — Compliance component #3 of 5 a. Maintenance hole covers are damaged, cracked, unsecured, or appear to be structurally unsound. Yes* No Unside tank(s) restriction method(s): Verification method(s): Probed tank(s) bottom Examined construction records Examined construction records Examined antill leavel below operating depth Examined ampty (pumped) tanks(s) Examined empty (pumped) tanks(s) for "black soil" Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation) Other methods not listed (See 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)				
System discharges sewage to the ground surface. System discharges sewage to drain ground surface. System discharges sewage to drain ground surface. System discharges sewage to drain ground surface. System causes sewage backup into ground surface. System san imminent threat to public health and safety. Comments/Explanation: System is an imminent threat to public health and safety. Comments/Explanation: System consists of a seepage pit, groundwater. Seepage pits meeting 7880.2550 may be compliant as falling to protect groundwater. Other methods not listed (See Comments/Explanation) Seepage pits meeting 7880.2550 may be compliant if surface in the groundwater. Sewage tank(s) leak below their gloss, groundwater. Other methods not listed (See Comments/Explanation) Sewage tank(s) leak below their gloss, groundwater. Other methods not listed (See Comments/Explanation) Semantined construction records Examined and tranks integrity Form (Attach) Sewage tank(s) leak below their gloss, groundwater. Other methods not listed (See Comments/Explanation) Unable to verify (See Comments/Explanation) Semantined construction records Sewage tank(s) leak below their gloss in the groundwater. Other methods not listed (See Comments/Explanation) Sex and and surface and set	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)				
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Explain:					
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Property address: 12910 12th St N, Lake Elmo, MN 55042

Property address: 12910 12th St N, Lake Elmo	Inspector initials/Date:	TT 7/8/2017					
		(mm/dd/yyyy)					
4. Soil Separation - Compliance component #4 of 5							
Date of installation: 5/24/1996							
(mm/dd/yyyy)	Unknown	Verification method(s):					
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes ☒ No	Soil observation does not expire. Previous soil observations by two independent parties are sufficient, unless site conditions have been altered or local requirements differ.					
Compliance criteria:	·						
For systems built prior to April 1, 1996, and	☐ Yes ☐ No	☑ Conducted soil observation(s) (Attach boring logs)					
not located in Shoreland or Wellhead Protection Area or not serving a food,		☐ Two previous verifications (Attach boring logs)					
beverage or lodging establishment:		☐ Not applicable (Holding tank(s), no drainfield)					
Drainfield has at least a two-foot vertical		☐ Unable to verify (See Comments/Explanation)					
separation distance from periodically saturated soil or bedrock.		Other (See Comments/Explanation)					
Non-performance systems built April 1, 1996, or later or for non-performance	⊠ Yes □ No	Comments/Explanation:					
systems located in Shoreland or Wellhead Protection Areas or serving a food,		0-19 topsoil	0-19 topsoil10 YR 3/2				
beverage, or lodging establishment:		19-47 sandy loam	19-47 sandy loam10 YR 4/4				
Drainfield has a three-foot vertical		47-72 loamy sand	10 YR 4/6				
separation distance from periodically							
saturated soil or bedrock.*							
"Experimental", "Other", or "Performance"	☐ Yes ☐ No	Indicate depths or elevations					
systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080.	·	A. Bottom of distribution media	30-36				
2350 or 7080.2400 (Advanced Inspector License required)		71. Bottom of distribution media	30-30				
•		B. Periodically saturated soil/bedrock					
Drainfield meets the designed vertical separation distance from periodically		C. System separation	36				
saturated soil or bedrock.		D. Required compliance separation*	36				
Any "no" answer above indicates t	he system is	*May be reduced up to 15 percent i	36 f allowed by Local				
failing to protect groundwater. Ordinance.							
5. Operating Permit and Nitrogen BMP* - Compliance component #5 of 5 Not applicable							
1-44							
le the most							
Is the system required to employ a Nitrogen BMP?							
		-					
If the answer to both questions is "i	no", this section do	es not need to be completed.					
Compliance criteria							
a. Operating Permit number: _n/a							
Have the Operating Permit requirement	☐ Yes ☐ No						
b. Is the required nitrogen BMP in place	ng?						
Any "no" answer indicates Noncompliance.							
Upgrade Requirements (Minn. Stat. § 115.55 discontinued within ten months of receipt of this	notice or within	ublic health and safety (ITPHS) must be up	graded, replaced, or its use				
ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If the system is failing to protect 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 exist. This remains the system need not be upgraded, repaired, replaced, or							
						Wellhead Protection Areas, or those used in co	nnection with food, bever

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