

# Compliance inspection report form

## **Existing Subsurface Sewage Treatment System (SSTS)**

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

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 <a href="https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf">https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</a>.

operty information	Local tracking number:	
rcel ID# or Sec/Twp/Range: 39-0-029200	Reason for Inspection	Application for a building perm.
cal regulatory authority info: Aitkin County		
operty address: 26191 Grouse st.,McGregor,Mn.55760		
ner/representative: Richard &Tracey Shreier		Owner's phone: 763-262-5050
ef system description: 1500 gal. Septic tank that gravity drain	ns into one trench.	
er system description. 1900 gar. Oepito tarik trace granny		
		#
rstem status		
stem status on date (mm/dd/yyyy): 6/16/2021		are at a management and
	☐ Noncompliant – No	
alid for 3 years from report date unless evidence of an	use discontinued within the	round water must be upgraded, replaced, or time required by local ordinance.
millient timed to public the interest of the i	An imminent threat to publi	ic nealth and safety (ITPHS) must be use discontinued within ten months of receipt
tote: Compliance indicates conformance with Minn.	of this notice or within a sh	orter period if required by local circlinance of
7080.1500 as of system status date above and does not varantee future performance.	under section 145A.04 sub	division 8.
passante) for noncompliance (check all applica	ble)	er a state mand marketer
Impact on public health (Compliance component #1	1) – Imminent threat to publ	ic nealth and salely
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Other Compliance Conditions (Compliance compo	nent #3) — Imminent uireat i	O public nearst and soluty.
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mpact on public health — Co	ompliance comp	onent #1 of 5		
Compliance criteria:		Attached supporting d	locumentation:	
System discharges sewage to the	☐ Yes* ⊠ No	Other:	- h-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-	
ground surface		☐ Not applicable		
System discharges sewage to drain tile or surface waters.	☐ Yes* ⊠ No			
System causes sewage backup into dwelling or establishment.	☐ Yes* 図 No			
Any "yes" answer above indicates imminent threat to public health ar				
Describe verification methods and	f results:			>
ank integrity — Compliance	scompanant #2	of 5		
	component #2			
ank integrity — Compliance Compliance criteria:		Attached supporting d		
Compliance criteria:  System consists of a seepage pit,	component #2			
Compliance criteria:		Attached supporting d	y inspector	Kangas Ent.
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their		Attached supporting d  ⊠ Empty tank(s) viewed b	business:	A Contract Charles Contract Co
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* ⊠ No	Attached supporting of Empty tank(s) viewed by Name of maintenance in License number of maintenance:	ny inspector business: ntenance business	6/16/2021
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes* ⊠ No	Attached supporting of Empty tank(s) viewed by Name of maintenance of License number of maintenance of maintena	ny inspector business: ntenance business	6/16/2021
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	☐ Yes* ⊠ No	Attached supporting of Empty tank(s) viewed by Name of maintenance in License number of maintenance:	by inspector business: ntenance business ussessment (Attach	s: <u>L-2526</u> 6/16/2021 n)
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:	☐ Yes* ⊠ No	Attached supporting d  Empty tank(s) viewed b  Name of maintenance b  License number of maintenance:  Date of maintenance:  Existing tank integrity a  Date of maintenance  (mm/dd/yyyy):	business: Internance business Issessment (Attack (must be within	s: L-2526 6/16/2021 n) three years)
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting of Empty tank(s) viewed be Name of maintenance be License number of maintenance:  Existing tank integrity a Date of maintenance	business: Internance business Internance busin	s: L-2526 6/16/2021 n) three years)
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Other compliance conditions — Compliance component #3 of 5  3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?    Yes'	roperty Address: 26191 Grouse st.,McGregor,Mn.55760 usiness Name: Farley sewer systems	Date: 6/16/2021
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?    Yes' No   Unknown	Compliance component #3 of 5	
Yes*		nsecured?
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safetly? ☐ Yes' ☒ No ☐ Unknow *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 ☐ System not abandoned in accordance with Minn. R. 7080.2500? ☐ Yes' ☒ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Is the equired nitrogen BMP in place and properly functioning? ☐ Yes ☐ No ☐ Any "no" answer indicates noncompliance.		iiocorou:
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3c. System is non-protective of ground water for other conditions as determined by inspector?		•
3d. System not abandoned in accordance with Minn. R. 7080.2500?  "Yes to 3c or 3d - System is failing to protect groundwater.  Describe verification methods and results:  Attached supporting documentation: ☐ Not applicable ☐  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 to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No If "yes", B below is required to 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.		☐ Yes* ☒ No
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Describe verification methods and results.	Is the system operated under an Operating Permit?  Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?  Yes No 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 to be completed in the operating permit requirements been met?  A Have the operating permit requirements been met?  Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No	4 of 5 Not applicable  o If "yes", A below is required in the second in
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Attached supporting documentation:   Operating permit (Attach)	Operating permit and nitrogen BMP* — Compliance component #-  Is the system operated under an Operating Permit?	4 of 5 Not applicable to If "yes", A below is requi

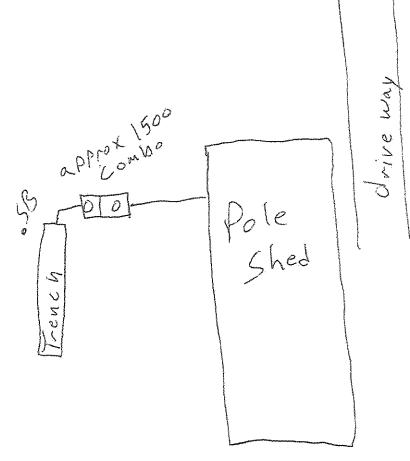
perty Address: 26191 Grouse st.,McGregor,Miness Name: Farley sewer systems	AMERICAN PROPERTY OF AN ADMINISTRATION OF A STORY MADERICAN STORY OF THE PROPERTY OF THE PROPE	Date: 6/	I CILUL I
Soil separation – Compliance con	nponent #5 o	f 5	
Date of installation (mm/dd/yyyy)	Unknown     □		
Shoreland/Wellhead protection/Food beverage lodging?	⊠ Yes □ No	Attached supporting documentation:  Soil observation logs completed for the Two previous verifications of required	
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*	☐ Not applicable (No soil treatment area	)
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.			a
5b.Non-performance systems built April 1, 1996, or later or for non- performance systems located in Shoreland	⊠ Yes □ No*	A. Bottom of distribution media	98
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Drainfield has a three-foot vertical		B. Periodically saturated soil/bedrock C. System separation	36"
separation distance from periodically saturated soil or bedrock.*		D. Required compliance separation*  *May be reduced up to 15 percent if all Ordinance.	36" owed by Local
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.		-	

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.

JAROLD R. HAKLET

PO. Box 4772 McGegor MN 55760 BILLE No. L1919 Reg. No. 4744

PID. 39-0-029200



Soil Boring:

0-4" Torsoil 10 yr3/2

4-70" Med. Sand 10 yr 4/4

Kangas Enterprise, Inc. Septic Pumping, Septic Installs, Line Cleaning, & Excavating Projects 38329 State Hwy 65 McGregor, MN 55760 218-768-2575 Fax: 218-768-2577

This is a general/maintenance/routine system inspection. This is NOT a CERTIFIED COMPLIANCE INSPECTION REPORT. Thank you Tasks Performed: Temperature in tank: 57 V Locate Tank / Access Point of removal of septage LOVEF V Open Manhole Depth: \_\_\_ Tank leakage/above or below operating depth\_ Tank Level / Tank 1 Foll Tank 2 Held Sludge Depth \_\_\_\_\_ Baffle Integrity \_\_\_\_\_ Inlet Baffle Outlet Baffle Tank Integrity Remove Content Back Flush Manhole/ any safety concerns ✓ Close Manhole and secured Reason for pumping Commer Approx. Tank Volume: 3 Coo gal Gallon amt. removed 3 000 Method of Disposal: Waste site name North Field or Kangas Field & is land applied approx. gals 3/600 Your system has been properly maintained and should be visited again in approximately two (2) years. This will assure the proper operation and treatment of the wastewater at your site. If you have any questions, please feel free to contact us at (218) 768-2575. Customer Name: Schreier, Kick Customer Address: 26/91 Grouse



### SEWER DESIGN & INSTALLATION

## JAROLD R. FÁRLEY

PO, Box 472 McCregor, MN 55760 Bus. Lic. No. 11919 Reg. No. 4744

218-839-4737

INVOICE

Date 6-16-2021

Richard + Tracey Schreier

Pollockianterovanovanovanos		grammana a sterri con está masecial d
Date	Description	Amount
6-16-21	Compliance Inspection	250,00
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A FINANCE CHARGE OF 1.5% PER MONTH, WILL BE APPLIED TO ANY BALANCE OVER 30 DAYS.

— Thank You For Your Business —