



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

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/wc-wwists4-31a.pdf>.

Property information

Local tracking number: _____

Parcel ID# or Sec/Twp/Range: 39-0-029200

Reason for Inspection Application for a building perm.

Local regulatory authority info: Aitkin County

Property address: 26191 Grouse st, McGregor, Mn 55760

Owner/representative: Richard & Tracey Shreier

Owner's phone: 763-262-5050

Brief system description: 1500 gal. Septic tank that gravity drains into one trench.

System status

System status on date (mm/dd/yyyy): 6/16/2021

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: Farley sewer systems

Certification number: C-4744

Inspector signature: [Signature]

License number: L-1919

(This document has been electronically signed)

Phone: 218-839-4737

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: 26191 Grouse st.,McGregor,Mn.55760

Business Name: Farley sewer systems

Date: 6/16/2021

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: Kangas Ent.
 - License number of maintenance business: L-2526
 - Date of maintenance: 6/16/2021
- 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: 26191 Grouse st.,McGregor,Mn.55760

Business Name: Farley sewer systems

Date: 6/16/2021

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: 26191 Grouse st., McGregor, Mn. 55760

Business Name: Farley sewer systems

Date: 6/16/2021

5. Soil separation – Compliance component #5 of 5

Date of installation _____ 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.

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

Describe verification methods and results:

Attached supporting documentation:

- Soil observation logs completed for the report
- Two previous verifications of required vertical separation
- Not applicable (No soil treatment area)
- _____

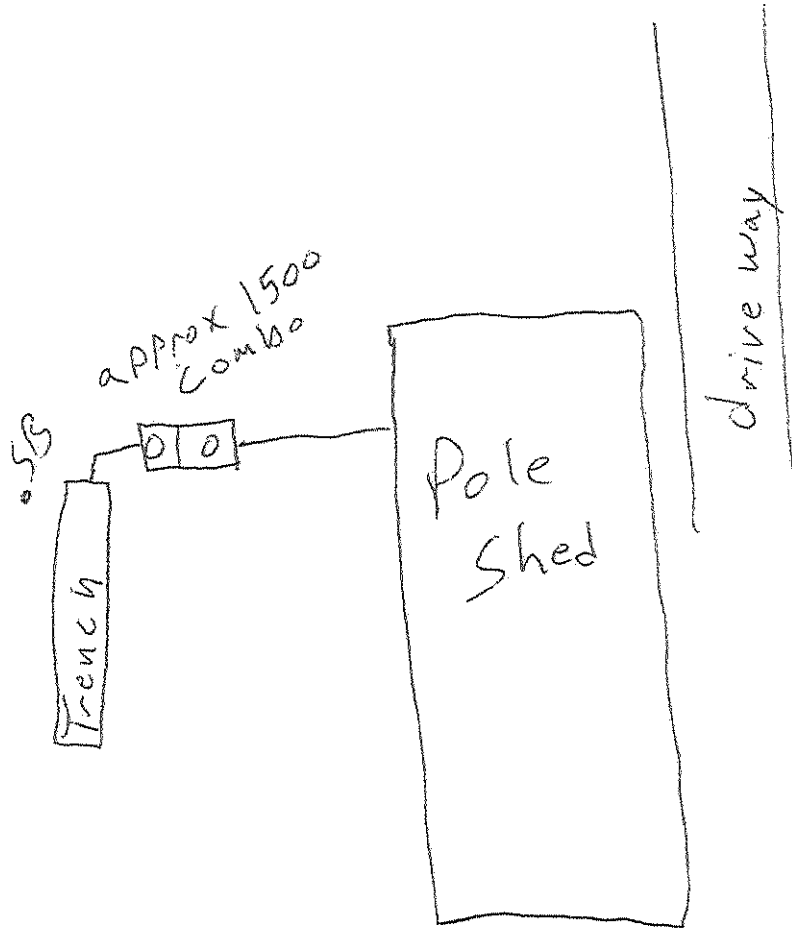
Indicate depths or elevations

A. Bottom of distribution media	98
B. Periodically saturated soil/bedrock	95
C. System separation	36"
D. Required compliance separation*	36"

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

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.

PID. 39-0-029200



Soil Boring:

0-4"	To A Soil	10 yr 3/2
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°
- Locate Tank / Access Point of removal of septage COVERS
 - Open Manhole Depth: _____ Tank leakage/above or below operating depth
 - Tank Level / Tank 1 Full Tank 2 Full
 - Sludge Depth _____
 - Baffle Integrity _____
 - Inlet Baffle _____
 - Outlet Baffle _____
 - Tank Integrity _____
 - Remove Content _____
 - Back Flush _____
 - Manhole/ any safety concerns _____
 - Trouble shooting/ safety concerns/repairs _____
 - Close Manhole and secured _____
 - Reason for pumping Customer Request

Approx. Tank Volume: 3000 gal. Gallon amt. removed 3000
Method of Disposal: Waste site name North Field or Kangas Field & is land applied
approx. gals 3000

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, Richard
Customer Address: 26191 Grouse St. MG
DATE: 6/16/2021 Driver: YGM



SEWER DESIGN & INSTALLATION

JAROLD R. FARLEY

P.O. Box 472
McGregor, MN 55760

Biz. Lic. No. L1919
Reg. No. 4744

218-839-4737

INVOICE

Date 6-16-2021

Richard & Tracey Schreier

Date	Description	Amount
6-16-21	Compliance Inspection	250. ⁰⁰
	Total	250. ⁰⁰

A FINANCE CHARGE OF 1.5% PER MONTH, WILL BE APPLIED TO ANY BALANCE OVER 30 DAYS.

— Thank You For Your Business —