

Compliance inspection report form

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

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/wq-wwists4-31a.pdf.

	Local tracking number:			
arcel ID# or Sec/Twp/Range: 09 - 0 - 04770	Reason for Inspection			
ocal regulatory authority info: ATTKEN COUNT				
	TKIN MV 56431			
	MARY 30 RAJALA Owner's phone:			
rief system description:	THE SE THISTACT CHIEF PHONE.			
ystem status				
ystem status on date (mm/dd/yyyy): 4 - 75 - 72				
Compliant – Certificate of compliance*	☐ Noncompliant – Notice of noncompliance			
Alid for 3 years from report date unless evidence of an number threat to public health or safety requiring removal and	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.			
batement under section 145A.04, subdivision 8 is discovered or shorter time frame exists in Local Ordinance.)	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt			
Note: Compliance indicates conformance with Minn. . 7080.1500 as of system status date above and does not uarantee future performance.	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 applicate	ole)			
☐ 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 components)	ent #3) – Imminent threat to public health and safety			
☐ Other Compliance Conditions (Compliance components)	ent #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) – Failin				
☐ 3011 separation (Compliance component #3) — Fallin	g to protect groundwater			
	ng to protect groundwater mpliance component #4) – Noncompliant - local ordinance applies			
☐ Operating permit/monitoring plan requirements (Con				
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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: Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: TIMBCR License number of maintenance business: L 4 5 5 Date of maintenance: Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	System discharges sewage to drain tile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? 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Other:					Describe varification methods and results:	Lincoring varitagation methods and regular:	Describe verification methods and resurts!	Describe verification metrious and results:															Any "yes" answer above indicate is failing to protect groundwater	er.	□ Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) □ Tank is Noncompliant (pumping not necessary – explain to the second subplication of the s
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	roperty Address: 31713 797 ST , AITKIN
В	usiness Name: LILTENGULST SEWER +EXC. INC, Date: 4-25-22
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?
	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	On anothing a security and allow a page 4
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 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.
4.	Is the system operated under an Operating Permit?
4.	
4.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? Yes No If "yes", A below is required by the system design? If "yes", B below is required by the system design.
4.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? Who If "yes", A below is required by the system required by the system design by the s
4.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? BMP = Best Management Practice(s) specified in the system design If "yes", A below is required to the system design If "yes", B below is required to the answer to both questions is "no", this section does not need to be completed. Compliance criteria:
4.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? Yes No If "yes", A 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?
4.	Is the system operated under an Operating Permit? 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
4.	Is the system operated under an Operating Permit?
4.	Is the system operated under an Operating Permit? 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
4.	Is the system operated under an Operating Permit?
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Property Address: 31213 Z92 ^{AD} ST. J Business Name: LILDENQUIST SEW	ER + EXC. INC. Date: 4-25.27
. Soil separation – Compliance compon	nent #5 of 5
Date of installation 9-75-97 Uni	nknown
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one):	Attached supporting documentation: Soil observation logs completed for the report Two previous verifications of required vertical separation
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:	es ☐ No* ☐ Not applicable (No soil treatment area)
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: Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*	Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allowed by Local Ordinance.
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) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.	s □ No*

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.

Describe verification methods and results:



Sewage tank integrity assessment form

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

Subsurface Sewage Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

Purpose: This form may be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed by a qualified professional. SSTS compliance inspection report forms can be found at: https://www.pca.state.mn.us/water/inspections.

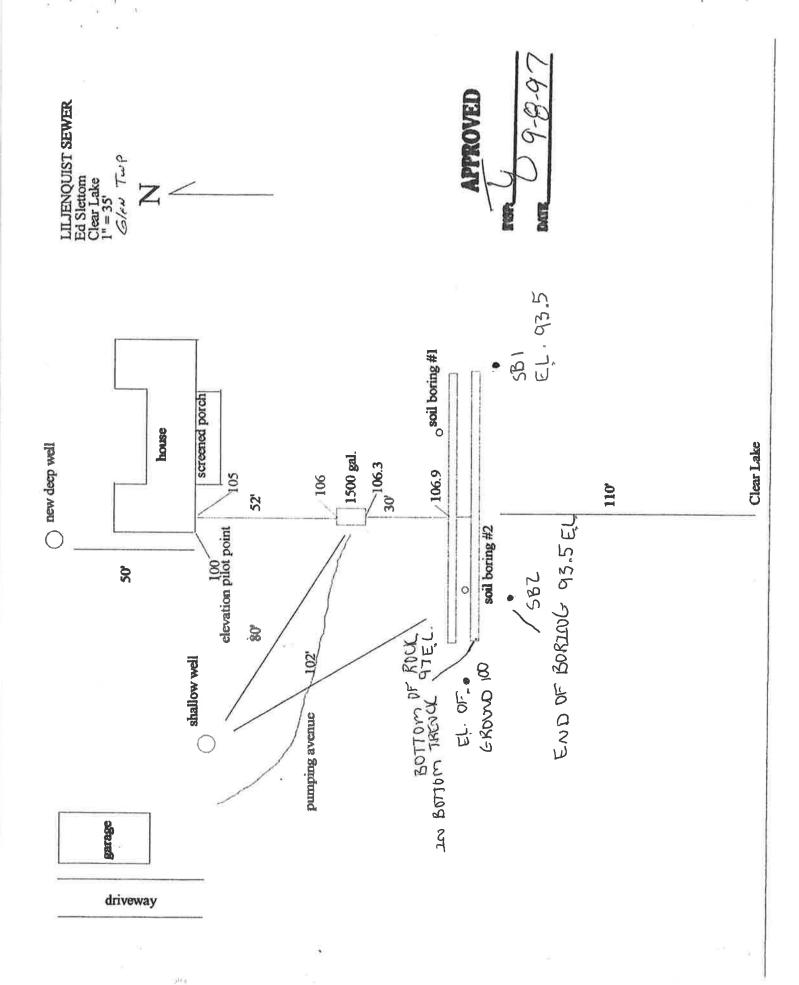
Instructions: This form may be completed, and signed, by a Designated Certified Individual (DCI) of a licensed SSTS inspection. maintenance, installation, or service provider business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system. Only a licensed maintenance business is authorized to pump the tank for assessment. A copy of this information should be submitted to the system owner and be maintained by the licensed SSTS business for a period of five (5) years from the assessment date.

When this form is signed by a qualified certified professional, it becomes necessary supporting documentation to an Existing System Compliance Inspection Report: Compliance inspection form - Existing system (wg-wwists4-31b). This form can be found on the MPCA website at https://www.pca.state.mn.us/water/inspections.

The information and certified statement on this form is required when existing septic tank compliance status is determined by an individual other than the SSTS Inspector that submits an inspection report. This form represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4(B)(1). This form is valid for a period of three years beyond the signature date on this form unless a new evaluation is requested by the owner or owner's agent or is required according

Owner/Representative Mary Jo Rajala - North Glen Farm	n	
Property address: 31213 292nd St., Aitkin, MN 56431		
Local Regulatory Authority: Altkin County	Parcel ID	09-0-047700
System status		
System status on date (mm/dd/yyyy): 4/25/2022		
□ Certificate of sewage tank compliance	☐ Notice of sewage to	ank non-compliance
Con	npliance criteria:	
The SSTS has a seepage pit, cesspool, drywell, leaching Groundwater. "	pit, or other pit - "Failure to Protect	☐ Yes* ⊠ No
The SSTS has a sewage tank that leaks below the design Groundwater. "	ned operating depth - "Failure to Protect	☐ Yes* ☒ No
The SSTS presents a threat to public safety by reason of		☐ Yes* ⊠ No
or weak) maintenance hole cover(s) or lids or any other un Public Health or Safety. "		
Public Health or Safety."	indicates sewage tank non-compliand	ce,
Public Health or Safety." Any "yes" answer above		
Public Health or Safety." Any "yes" answer above Company information	indicates sewage tank non-compliant	
Public Health or Safety."	indicates sewage tank non-compliand Designated Certified Individ	
Public Health or Safety." Any "yes" answer above Company information Company name: Timber Lakes Septic Service Inc	indicates sewage tank non-compliance Designated Certified Individual Print name: Dan Swanson Certification number: C6023 signated Certified Individual of a Minnesota-in	lual (DCI) information
Any "yes" answer above Company information Company name: Timber Lakes Septic Service Inc Business license number: L455 I personally conducted the work described above as a Demaintenance, installation, or service provider Business. I personally conducted the work described above as a Demaintenance, installation, or service provider Business. I personally conducted the work described above as a Demaintenance, installation, or service provider Business.	Designated Certified Individual of a Minnesota-loersonally conducted the necessary procedutatements to be true and correct, to the best	lual (DCI) information icensed SSTS inspection, res to assess the complianc

wq-wwists4-91 • 5/10/21



SOILS CHARTS FOR BOTH PROPOSED AND ALTERNATE SITES

1 (PROPOSED) SOILS DATA

DEPTH	TEXTURE	MUNSELL
(INCHES)	2.020.001.75	COLOR
5'	10850IC	
5-38	SAND	1048 44
38 -50	SAND	104R 5/4
50 -71	SAND	1048 414
		714
	y .	

2 (PROPOSED) SOILS DATA

DEPTH	TEXTURE	MUNSELL
(INCHES)	1 mg at 11 mg	COLOR
5"	TOPSOIL	+
C .15	SAND	
5-48		10 YR 4/4
		1 ,14
48-72	GRAVEL	10 HR 5/4
		 ,
		(a)

1 (ALTERNATE) SOILS DATA

Acadeline	COLO	Carlot and
	4.5	
		,
	S REALON	- 4

2 (ALTERNATE) SOILS DATA

(INCHES)	EXILURE MUNSELL COLOR
9	
×	
s	

LOGS OF SOIL BORINGS

Location or Project Chur Like &	Iction
Borings made by LILJENQUIST SEWER & EXCAVATING	
Classification System: AASHO USDA-SCS	
	; Flight; or Bucket; Other
	7
Depth Boring number	Depth Boring number
(in ft.) Surface elevation	(in ft.) Surface elevation
(Marky Surface Co. Lands	(mass) Surface Storaged
0	0
S's love 2/2 Top Soil	6"510YR 3/2 TOP1
1—	1
10YR 4/4	1
2 = 10YK 7/4	2- 10YR 74
3 1000000	3
4	4
10YR 5/4	10/6 5/.
5—	5- 10YR 5/4
6	6
(%)	
7—	7 —
8 —	8
End of boring at feet.	End of boring at feet.
Standing water table:	Standing water table:
Present at feet of depth,	Present at feet of depth,
hours after boring.	hours after boring.
Not present in boring hole	Not present in boring hole
-	
Mottled soil:	Mottled soil:
Observed at feet of dcpth.	Observed atfcct of depth.
Not present in boring hole	Not present in boring hole
Observations and comments:	Observations and comments:
	•