

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

## Compliance Inspection Form

**Existing Subsurface Sewage Treatment Systems (SSTS)** 

	Doc Type: Compliance and Enforcement	rt
F	or local tracking purposes:  NOV - 2 2020	
- 1	1	

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	L		
		•	ZONING
System Status		W. S. Tarana	The state of the s
System status on date (mm/dd/yyyy): 10/28/2020			
	loncomplia See Upgrade Re		e of Noncompliance n page 3.)
Reason(s) for noncompliance (check all applicable)  Impact on Public Health (Compliance Component #1) – Immin Other Compliance Conditions (Compliance Component #3) – I Tank Integrity (Compliance Component #2) – Failing to protect Other Compliance Conditions (Compliance Component #3) – I Soil Separation (Compliance Component #4) – Failing to protect Operating permit/monitoring plan requirements (Compliance Component #4)	Imminent threat t groundwater Failing to protect oct groundwater	to public hear	ith and safety
Property Information Parcel ID# or Set Property address: 37105 Brietbach Rd Property owner: David Dehaut or	1		real estate sale
Owner's representative:	Penrecentatio	o nhano:	
Local regulatory authority: Becker County	_ '	-	<b>9</b> :
Brief system description: 1000gal septic tank / 400ft sq drain field	_ regulatory at	ithority priorie	7.
Comments or recommendations:			
Certification  I hereby certify that all the necessary information has been gathered to determination of future system performance has been nor can be made due possible abuse of the system, inadequate maintenance, or future water usa	e to unknown co	liance status nditions durir	of this system. No ng system construction,
Inspector name: Don Umthun	Certification n	umber: 454	19
Business name:	_ _ License n		
Inspector signature:	Phone n	umber: 218	3-252-6411
Necessary or Locally Required Attachments  ☐ Soil boring logs ☐ System/As-built drawing ☐ ☐ Other information (list):	Forms per local	ordinance	
www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • TTY 651-2	282-5332 or 800-6	57-3864	Available in alternative formats

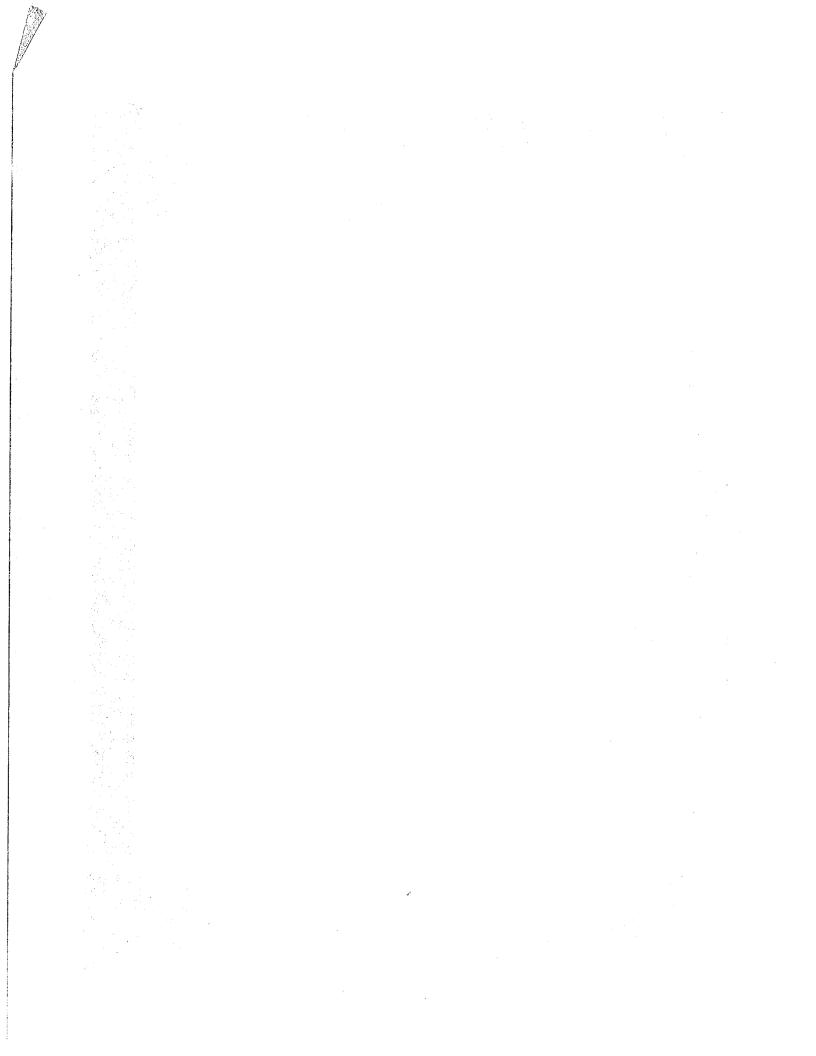
	Annual of the Dublic Line Islands		Inspector initials/Date: du   10/28/2020 (mm/dd/yyyy)			
1.	Impact on Public Health – Compliance criteria:	compliance compo	verification method(s):			
-	System discharges sewage to the ground surface.	☐ Yes ☒ No	☑ Searched for surface outlet			
_	System discharges sewage to drain tile or surface waters.	☐ Yes ⊠ No	☐ Searched for seeping in yard/backup in home ☐ Excessive ponding in soil system/D-boxes ☐ Harmonia Antimorpy (One Comment (Finisher))			
_	System causes sewage backup into dwelling or establishment.	☐ Yes ☒ No	☐ Homeowner testimony (See Comments/Explanation) ☐ "Black soil" above soil dispersal system			
	Any "yes" answer above indi system is an imminent threat health and safety.		☐ System requires "emergency" pumping ☐ Performed dye test ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)			
	Comments/Explanation:					
	Tank Integrity - Compliance	component #2 of 5	5			
	Compliance criteria:	I <u> </u>	Verification method(s):			
	System consists of a seepage pit, cesspool, drywell, or leaching pit.	☐ Yes ⊠ No	<ul> <li>☑ Probed tank(s) bottom</li> <li>☑ Examined construction records</li> </ul>			
	Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.		☐ Examined Tank Integrity Form (Attach)			
	Sewage tank(s) leak below their designed operating depth.	☐ Yes ⊠ No	☐ Observed liquid level below operating depth ☐ Examined empty (pumped) tanks(s)			
	If yes, which sewage tank(s) leaks:  Any "yes" answer above indicates and any system is falling to protect or		☐ Probed outside tank(s) for "black soil" ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)			
System is failing to protect groundwater.  Comments/Explanation:  3. Other Compliance Conditions — Compliance component #3 of 5						
	a. Maintenance hole covers are dama	ged, cracked, unsecure	ed, or appear to be structurally unsound. ☐ Yes* ☒ No ☐ Unknown			
1	<ul> <li>b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety.  ☐ Yes* ☒ No ☐ Unknow *System is an imminent threat to public health and safety.</li> <li>Explain:</li> <li>c. System is non-protective of ground water for other conditions as determined by inspector . ☐ Yes* ☒ No *System is failing to protect groundwater.</li> <li>Explain:</li> </ul>					
(						

Property address: 37105 Brietbach Rd		Insp	ector initials/Date:		
				(mm/dd/yyyy)	
A Sail Companyion Committee					
4. Soil Separation - Compliance c	omponent #4 of 5				
Date of installation: 10/28/1985	Unknown	Verification me	thod(s):		
(mm/dd/yyyy)		Soil observation does not expire. Previous soil			
Shoreland/Wellhead protection/Food beverage lodging?	⊠ Yes □ No	observations by t	wo independent p	arties are sufficient,	
Compliance criteria:		uniess site condit requirements diff	ions have been al er.	tered or local	
For systems built prior to April 1, 1996, and	☐ Yes ☐ No	☐ Conducted so	I observation(s) (A	Attach boring logs)	
not located in Shoreland or Wellhead Protection Area or not serving a food,		Two previous	us 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 veri	fy (See Comments/E	Explanation)	
separation distance from periodically saturated soil or bedrock.		Other (See Comments/Explanation)			
Non-performance systems built April 1,	☐ Yes ⊠ No	Comments/Expl	anation:		
1996, or later or for non-performance					
systems located in Shoreland or Wellhead Protection Areas or serving a food,			The state of the s		
beverage, or lodging establishment:					
Drainfield has a three-foot vertical					
separation distance from periodically saturated soil or bedrock.*					
			1		
"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV	Yes No	Indicate depths	s or elevations	T	
or V systems built under 2008 Rules (7080.		A. Bottom of distrib	ution media	28	
2350 or 7080.2400 (Advanced Inspector License required)				22	
Drainfield meets the designed vertical		B. Periodically satu	rated soil/bedrock		
separation distance from periodically		C. System separati	on	0	
saturated soil or bedrock.		D. Domuired semal	innee congretion*	36	
Any "no" answer above indicates t	he system is	D. Required compliance *May be reduced	up to 15 percent i	<del></del>	
failing to protect groundwater.	ne system is	Ordinance.		. <b></b>	
•					
5. Operating Permit and Nitrogen	BMP* – Compliar	nce component#	 5 of 5 ⊠ I	Not applicable	
Is the system operated under an Operating			A below is requi		
Is the system required to employ a Nitroger		•	B below is requi		
BMP = Best Management Practice(s) s	_	•	B below is requi	164	
	•	•			
If the answer to both questions is "r	o", this section do	es not need to be	completea.		
Compliance criteria					
a. Operating Permit number:		☐ Yes [	    No		
Have the Operating Permit requireme	nts been met?	LI ies [	11110		
b. Is the required nitrogen BMP in place	and properly functioning	ng? 🔲 Yes 🛚	□ No		
Any "no" answer indicates Nonc	ompliance.				
Upgrade Requirements (Minn. Stat. § 115.55,	) An imminent threat to pu	ıblic health and safetv (	(ITPHS) must be upo	graded, replaced, or its use	
discontinued within ten months of receipt of this ground water, the system must be upgraded, rep	notice or within a shorter į	period if required by loc	al ordinance. If the	system is failing to protect	
is not failing as defined in law, and has at least to	wo feet of design soil sepa	aration, then the system	n need not be upara	ded, repaired, replaced, or	
its use discontinued, notwithstanding any local o Wellhead Protection Areas, or those used in con					

SITE I'LAN MUST BE DRANN TO SCALE OR DIMENSION W TH NORTH ARROW. Soil Plan must include: · Wells Within 100 feet of System · Existing & Proposed Buildings 'Lor-Dintensions \*Soil Borings
\*Disturbed/Compacted Areas 'Slope & Direction \* Tank Access Route 'Altemate Drainfield Site 'All IST'S Components ! Horizonial Scibacks Lot Easements 10 8 9/1 0-6 Sandy 1042 5/4 622 Loans Sandy 1078514 22+ clay Loam (Jur House Well +01 Brith buch RL LIFT STATION DRAINFIELD . SEPTIC TANK Distance fromme are stavell Distance from take or stream Distance from occupied building Distance from property line Distance from bottom o water table

# 5.192 **DESIGN PAD** BECKER COUNTY Subject \_\_\_\_ Name \_\_\_\_\_ Department\_\_\_ Becker County Courthouse Address \_ \_\_\_\_\_State\_\_\_\_Zip\_\_\_\_Date\_\_\_\_ Detroit Lakes, MN 56501 Town Location or Legal Description Remarks: Signature\_\_\_

	Permit No.	Owner:	New sewer from lake field is fit. from to	Lake No	to certi. The pre	This cer		
	No. SP	Name Address_	watto occupite the state occupite occupite the state occupite the stat	)   æ	fy compliai mises cover	tificate has		
	2-14,266-	ANDREW P.O. BO PARK RA	ta bt from 1000 ta bt 115 x 3000	Sec.	to certify compliance with regulations of Zoning Orainance, E The premises covered by this certificate are legally described as:	This certificate has been issued this		
	က	PIDS, MN.	gal. sep cupled bu 0), 70 ft g over 20 wenty (20	3 Twp	tificate are le	his	CERTIFIC SE	
	Sign	) (<		142 R			ATE OF C	
	Signed by:		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Range 36	secker S%3	_day of	COMPLIANCE	
Adm Cour	Zip No.		ty lines	_ Twp. Name	Nik ANI	m	l(E)	
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#### **DESIGN PAD**

BECKER COUNTY  Department  Becker County Courthouse  Detroit Lakes, MN 56501  Location or Legal Description	Name Address Town	State Fy Sec 14	 6W
Remarks:			
		<b>N</b>	
		Signature	



### **COUNTY OF BECKER**

#### Planning and Zoning

915 Lake Ave, Detroit Lakes, MN 56501 Phone: 218-846-7314 ~ Fax: 218-846-7266

November 9, 2020

David J Dehaut 37105 Brietbach Rd Park Rapids, MN 56470

Re Property: 27.0039.000

Dear Mr. Dehaut,

A compliance inspection form was submitted into our office 11/02/20 stating the existing septic system servicing the property is noncompliant per inspection conducted 10/28/20.

The existing septic system is to be upgraded, repaired, or replaced per State and County regulations. You have 10 months from the date of non-compliance to update the system.

Enclosed is a list of ISTS contractors. An application for an upgraded system must be submitted into the office, with the installation completed within 10 months.

Any questions, please contact our office at 218-846-7314. Thank you.

Nicole Hultin

Nicole Hultin

Office Support Specialist

		Complaints		
A SECURE OF THE	La company of the second se	signed_To: Julene—		nder Investigation
Last Name Dehaut  Mailing Address  City:	First Nam   37105 Brietbach Road   Park Rapids	e   Gloria   Property Addre		
State & Zip	MN 56470	Parcel #	270039000	
		equipment in t	received regarding considerable wo he NE quadrant of the property wit mount of wetlands and lake shore.	n involves a
What to Inspect :	work on the NE quadrant of the	property		
Inspection Date ::  Report of Finding	10/04/16 Inspections in the area wendt do	own Brietbach Rd and into drive	eway- did not see anything unusua	I. Had to go to a
	different site to meet contractor-	<ul> <li>so didn't have time to go up verting a complaint came into the</li> </ul>	vilderness Bay rd. e office regarding land alteration co	
Violation of Ordinance  If Yes, What Ordinance?	Yes Chapter 8 Section 14, Chapter 8 Section 3 subsectionC	3		
Action Needed	Letter to owner regarding possil	ble land alteration violation		
Date Notified of Corrective Action		Action Deadline		<u> </u>
Follow Up:Notes				
Date Sent To Co Atty	 	SENT TO CO ATTY**R	EFER TO LEGAL DATABA	SE ALSO   (E)