



191079001-2021



# COUNTY OF BECKER

## Planning and Zoning

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

October 11, 2021

Grandma G LLC  
11248 Co Hwy 17  
Detroit Lakes, MN 56501

**COPY**

Re Property: 19.1079.001

To Whom it May Concern,

A compliance inspection form was submitted into our office 10/11/21 stating the existing septic system servicing the property is noncompliant per inspection conducted 09/28/21.

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

# Compliance inspection report form

## Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

**Instructions:** Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached supporting documentation – additional local requirements may also apply. Further information can be found here: <https://www.pca.state.mn.us/sites/default/files/wq-wwwists4-31a.pdf>.

Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance.

### Property information

Local tracking number: \_\_\_\_\_

Parcel ID# or Sec/Twp/Range: 191079001 Local regulatory authority: Becker County

Property address: 11248 Cty Hwy 17, Detroit Lakes, MN 56501

Owner/representative: Eric Gorder Owner's phone: 701-809-1951

Brief system description: #1=2000 gal. tank, gravity flow to drainfield. #2= Septic tank to lift tank to DF

### System status

System status on date (mm/dd/yyyy): 9/28/2021

**Compliant – Certificate of compliance\***

*(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.)*

**\*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.**

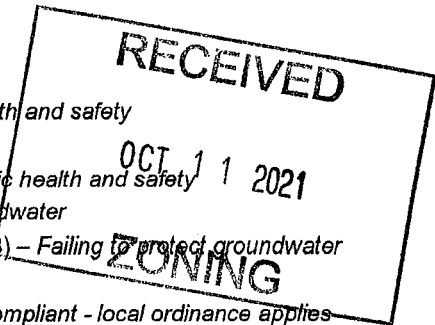
**Noncompliant – Notice of noncompliance**

*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.*

*Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.*

#### 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

Multiple tanks need to be replaced including lift station tanks. A diagram with highlighted tanks and drainfield is attached.

### 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: Stoll Inspections Inc.  
Inspector signature: *Phil Stoll*  
*(This document has been electronically signed)*

Certification number: 7526  
License number: 2982  
Phone: 218-839-1849

### Necessary or locally required supporting documentation (must be attached)

- Soil observation logs
- Locally required forms
- Tank Integrity Assessment
- Operating Permit
- Other information (list): \_\_\_\_\_

## 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 checked="" type="checkbox"/> Yes' <input type="checkbox"/> No
If yes, which sewage tank(s) leaks:	<u>Circled ones on Drawing.</u>

Any "yes" answer above indicates the system is failing to protect groundwater.

### Describe verification methods and results:

Camera & probing.

### Attached supporting documentation:

- Pumped at time of inspection  
 Name of maintenance business: Deweys Septic  
 License number of maintenance business: L2884  
 Date of maintenance: 9/27/2021  
 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: Tanks empty

### 3. Other compliance conditions – Compliance component #3 of 5

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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

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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)  \_\_\_\_\_

## 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 (Advanced Inspector License required)  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 (Attach)

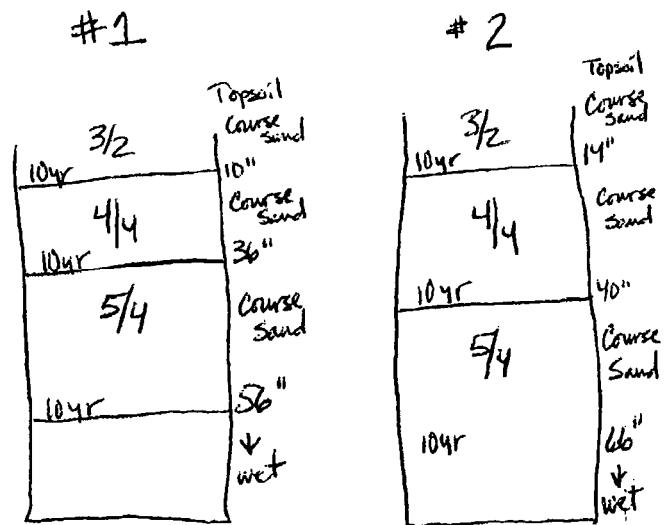
Two previous verifications of required vertical separation (Attach)

Not applicable (No soil treatment area)

\_\_\_\_\_

Indicate depths or elevations	#1 ↓	#2 ↓
A. Bottom of distribution media	18"	20"
B. Periodically saturated soil/bedrock	>54"	>56"
C. System separation	36"	>36"
D. Required compliance separation*	36"	36"

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



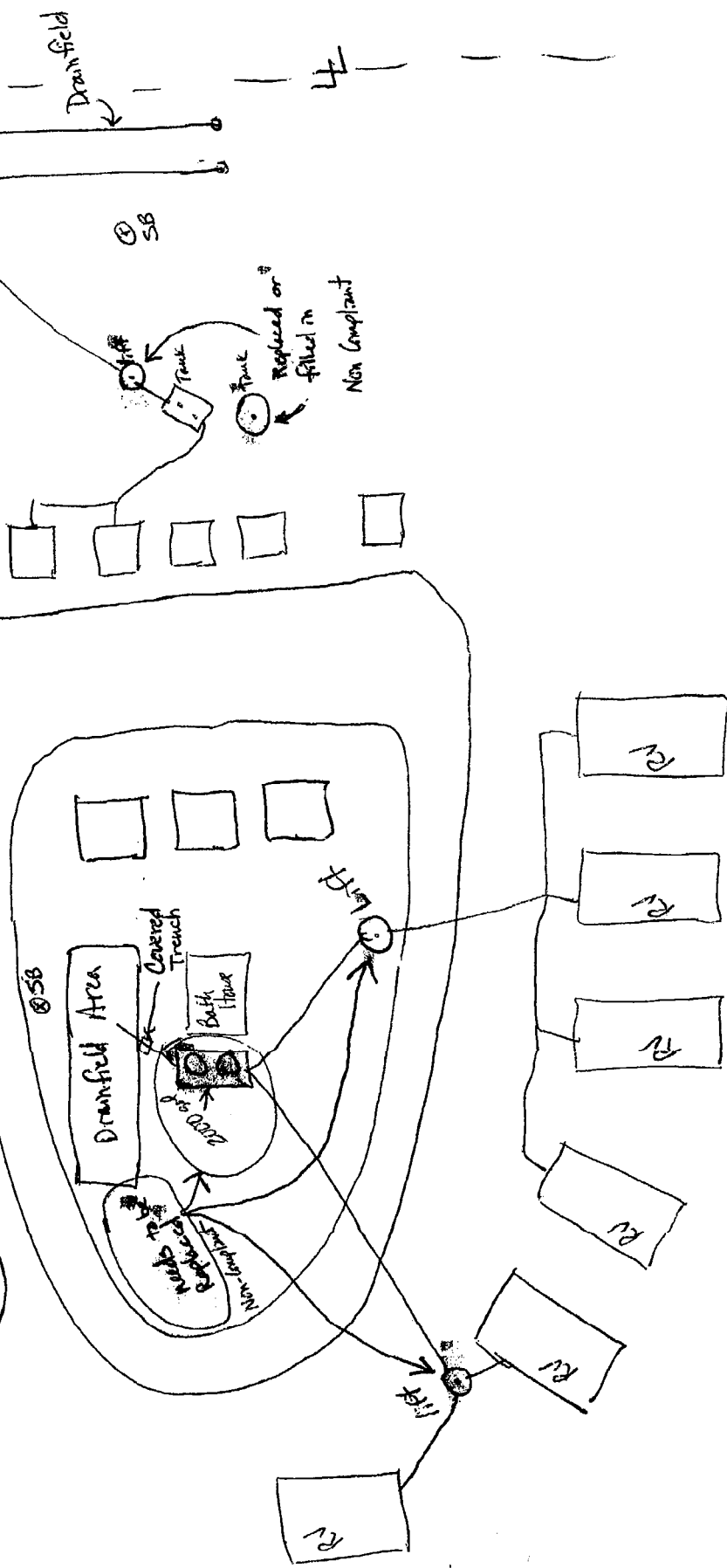
**Upgrade requirements:** (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground 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.

City Hwy 17

Serenity Bay Resort  
11248 City Hwy 17  
DL. MN 56501  
Owner = Eric Gorder

#1

#2



Replaced or filled in  
Non Compliant

SB

Drainfield

SB

Drainfield Area

Covered Trench

Bath House

2000

Non-compliant

Replaced or filled in

Trunk

RV#1

RV#2

RV#3

RV#4

RV#5

RV

RV

RV

RV

RV

RV