



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/wg-wwists4-31a.pdf.

Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range: 170031002	Reason for Inspection Sale
_ocal regulatory authority info:Becker_County	
Property address: 20200 Cassidy Lane, Audubon,MN 56511	
Owner/representative: Johnathen Blattenbauer	Owner's phone:
Brief system description: 1500/2 Comp. tank to chamber tren	
System status	
System status on date (mm/dd/yyyy): 3/14/2024	
☐ Compliant – Certificate of compliance*	Noncompliant - Notice of noncompliance ■ Noncomplianc
Valid 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 receip.
Note: Compliance Indicates conformance with Minn. 7. 7080.1500 as of system status date above and does not warantee 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 applications	ble)
☐ Impact on public health (Compliance component #1	l) – Imminent threat to public health and safety
Tank integrity (Compliance component #2) – Failing	
Other Compliance Conditions (Compliance compon	nent #3) – Imminent threat to public health and safety
Other Compliance Conditions (Compliance component)	nent #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) – Failir	ng to protect groundwater
Operating permit/monitoring plan requirements (Con	mpliance component #4) - Noncompliant - local ordinance applies
Comments or recommendations	••
ertification	
hereby certify that all the necessary information has been gathered Iture system performance has been nor can be made due to unkno ladequate maintenance, or future water usage.	to determine the compliance status of this system. No determination of the system conditions during system construction, possible abuse of the system,
y typing my name below, I certify the above statements to be true sed for the purpose of processing this form.	and correct, to the best of my knowledge, and that this information can be
usiness name: Stoll Inspections Inc.	Certification number: 7526
spector signature:	License number: 2982
(This document has been electronically sig	nned) Phone: 218-839-1849
ecessary or locally required cumporting do	
ecessary or locally required supporting do	
☑ Soil observation logs☐ System/As-Built☑ Locally n☐ Other information (list):	equired forms
200 CT 200 C200	The first temperature and the first and phase experience from the first and principles are transcripted and the first and the fi

ness Name: Stoll Inspections Inc.			Date: <u>3/</u>	14/2024	
npact on public health – C	omplia	nce com	ponent #1 of 5		
Compliance criteria:			Attached supporting	documentation:	
System discharges sewage to the ground surface	☐ Yes	⊠ No	☐ Other:	A Company of the Comp	restricted in the state of the
System discharges sewage to drain tile or surface waters.	☐ Yes	⊠ No	⊠ Not applicable		
System causes sewage backup into dwelling or establishment.	☐ Yes`	⊠ No			
Any "yes" answer above indicates imminent threat to public health a					
Describe verification methods and	d results:				
i nk integrity – Compliance	e compe	onent #2	of 5		
n k integrity – Compliance Compliance criteria:	compe	onent #2		documentation:	
Compliance criteria: System consists of a seepage pit,	e compo		of 5 Attached supporting o ⊠ Empty tank(s) viewed t		
Compliance criteria:	- I.		Attached supporting of	by inspector	Deweys Septi
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	- I.	⊠ No	Attached supporting o ☑ Empty tank(s) viewed t	by inspector	
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes	⊠ No	Attached supporting o Empty tank(s) viewed to Name of maintenance	by inspector	
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 to Name of maintenance License number of maintenance:	by inspector business: ntenance business	: L2884 3/14/2024
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 to Name of maintenance License number of maintenance: Date of maintenance: Existing tank integrity a	by inspector business: ntenance business	: L2884 3/14/2024
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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: Any "yes" answer above indic	☐ Yes.	⊠ No ⊠ No	Attached supporting of Empty tank(s) viewed to Name of maintenance License number of maintenance: Date of maintenance: Existing tank integrity at Date of maintenance (mm/dd/yyyy): (See form instructions to the support of the sup	by inspector business: ntenance business assessment (Attach (must be within to	: L2884 3/14/2024) three years)
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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: Any "yes" answer above indic	☐ Yes.	⊠ No ⊠ No	Attached supporting of Empty tank(s) viewed to Name of maintenance License number of maintenance: Date of maintenance: Existing tank integrity at Date of maintenance (mm/dd/yyyy): (See form instructions to the support of the sup	by inspector business: Intenance business Issessment (Attach (must be within to ensure assessment)	: L2884 3/14/2024) three years) ent complies wi

Property Address: 20200 Cassidy Lane, Audubon,MN 56511 Business Name: Stoll Inspections Inc.	Date: 3/14/2024
3. Other compliance conditions — Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or ☐ Yes ☐ No ☐ Unknown 3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or	
*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 to 3c or 3d - System is failing to protect groundwater. Describe verification methods and results:	r? ☐ Yes ⊠ No ☐ Yes* ⊠ No
Attached supporting documentation: Not applicable 4. Operating permit and nitrogen BMP* – Compliance component #	t4 of 5 ⊠ Not applicable
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 the answer to both questions is "no", this section does not need to be complete.	No If "yes", A below is required
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)	

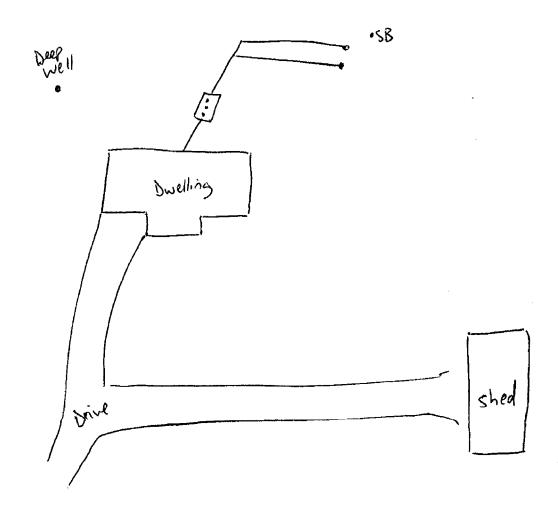
usiness Name: Stoll Inspections Inc.			Date: 3	/14/2024
Soil separation – Compliance cor	npone	nt #5 o	f 5	
Date of installation 10/15/2002 (mm/dd/yyyy)	_ 🔲 Unkr	nown		
Shoreland/Wellhead protection/Food beverage lodging?	⊠ Yes	□ No	Attached supporting documentation: ⊠ Soil observation logs completed for th	e report
Compliance criteria (select one):			☐ Two previous verifications of required	vertical separati
5a. For systems built prior to April 1, 1996, and		□ No′	☐ Not applicable (No soil treatment area	1)
not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment:				· P. C.
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.				
5b.Non-performance systems built	☐ Yes	⊠ No,	Indicate depths or elevations	
April 1, 1996, or later or for non- performance systems located in Shoreland			A. Bottom of distribution media	46"
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:			B. Periodically saturated soil/bedrock	28"
Drainfield has a three-foot vertical			C. System separation	0"
separation distance from periodically			D. Required compliance separation*	36"
saturated soil or bedrock.*			*May be reduced up to 15 percent if allo Ordinance.	wed 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°	1045	75 Loan 10"
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.			2/2 \$ 3	
*Any "no" answer above indicates the s failing to protect groundwater.	ystem i	S	104	28"
Describe verification methods and results:			7/2 ± 5 w/ Redox	74 Loan & San
			104	su "

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.

Parcel Number:	170031000) .
Date & Initial:	3-14-24	PJS

System Drawing

The system drawing which includes and identifies a graphic scale in feet or indicates all estback distances, all septio/holding/fit tents, drainfields, wells within 100 test of system (indicate depth of wells), dwalling and non-dwelling structures, lot lines, road right-of-seays, easements, OHWLs, wetlands, and topographic features (i.e. bluffs).



Additional Comments:	Septic is	non-compliant	





COUNTY OF BECKER

Planning and Zoning

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

March 22, 2024

Johnathan Blattenbauer 13397 Dale Beach Ln Lake Park, MN 56554

Re Property: 17.0031.002

To Whom it May Concern,

A compliance inspection form was submitted to our office 03/21/2024 stating the existing septic system servicing the property is noncompliant per inspection conducted 03/14/2024.

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 to the office, with the installation completed within 10 months.

If you have any questions, please contact our office at 218-846-7314.

Thank you.

Nicole Bradbury

Nicole Bradbury Zoning Technician/E911 Coordinator