



Property Address: 20200 Cassidy Lane, Audubon, MN 56511

Business Name: Stoll Inspections Inc.

Date: 3/14/2024

### 1. Impact on public health – Compliance component #1 of 5

**Compliance criteria:**

System discharges sewage to the ground surface  Yes  No

System discharges sewage to drain tile or surface waters.  Yes  No

System causes sewage backup into dwelling or establishment.  Yes  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?  Yes  No

Sewage tank(s) leak below their designed operating depth?  Yes  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: Deweys Septic

License number of maintenance business: L2884

Date of maintenance: 3/14/2024

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: \_\_\_\_\_

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**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)

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### 5. Soil separation – Compliance component #5 of 5

Date of installation 10/15/2002  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:

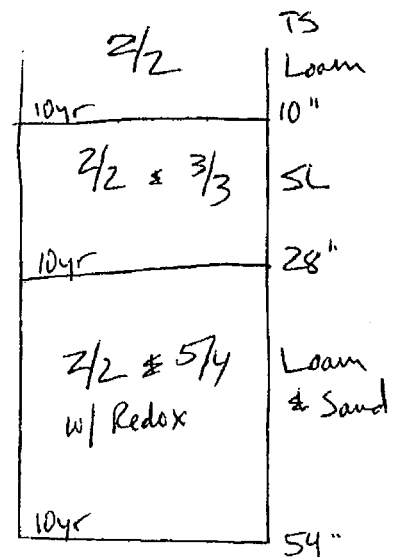
**Attached supporting documentation:**

- Soil observation logs completed for the report
- Two previous verifications of required vertical separation
- Not applicable (No soil treatment area)
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**Indicate depths or elevations**

A. Bottom of distribution media	46"
B. Periodically saturated soil/bedrock	28"
C. System separation	0"
D. Required compliance separation*	36"

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

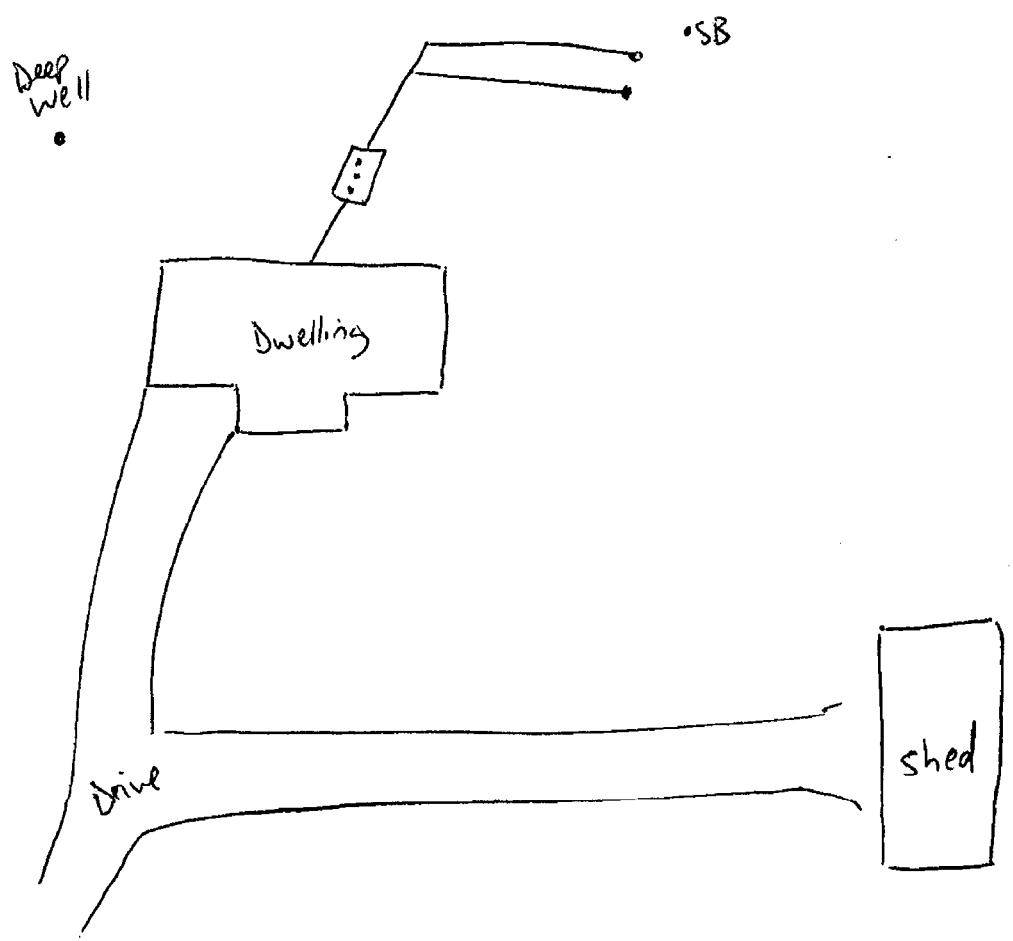


**Upgrade requirements:** (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground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

Parcel Number: 170031000  
Date & Initial: 3-14-24 PSS

### System Drawing

The system drawing which includes and identifies a graphic scale in feet or indicates all setback distances, all septic holding/tit tanks, drainfields, wells within 100 feet of system (indicate depth of wells), dwelling and non-dwelling structures, lot lines, road right-of-ways, easements, OHV's, wetlands, and topographic features (i.e. bluffs).



Additional Comments: Septic is non-compliant

**COPY**



# **COUNTY OF BECKER**

## ***Planning and Zoning***

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

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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