



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/wq-wwists4-31a.pdf>.

### Property information

Local tracking number:

Parcel ID# or Sec/Twp/Range: 080951000 Reason for Inspection Owner Request - LAKE STUDY  
Local regulatory authority info: Becker County  
Property address: 19878 Cty Rd 131, Detroit Lakes, MN 56501  
Owner/representative: Evans Milner Tst / Steve Evans Owner's phone: 406-570-0294  
Brief system description: 900 gal. septic tank to 360 sq.ft. drainfield.

### System status

System status on date (mm/dd/yyyy): 7/8/2025

☐ Compliant – Certificate of compliance\*

☒ Noncompliant – Notice of noncompliance

*(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.)*

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

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

*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.*

#### 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

New System required.

### 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
- ☐ System/As-Built
- ☐ Locally required forms
- ☐ Tank Integrity Assessment
- ☐ Operating Permit
- ☐ Other information (list):

Property Address: 19878 Cty Rd 131, Detroit Lakes, MN 56501

Business Name: Stoll Inspections Inc.

Date: 7/8/2025

## 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: Only One

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

### Describe verification methods and results:

Probed bottom of tank or tanks with steel rod and inspected inside of tank with camera.

### Attached supporting documentation:

☒ Empty tank(s) viewed by inspector

Name of maintenance business: Stengers Pump

License number of maintenance business: L2911

Date of maintenance: 7/7/2025

☐ 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) ☐

Property Address: 19878 Cty Rd 131, Detroit Lakes, MN 56501

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**5. Soil separation – Compliance component #5 of 5**Date of installation 8/15/1974 ☐ 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)☐**Indicate depths or elevations**

A. Bottom of distribution media	24"
B. Periodically saturated soil/bedrock	36"
C. System separation	12"
D. Required compliance separation*	36"

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

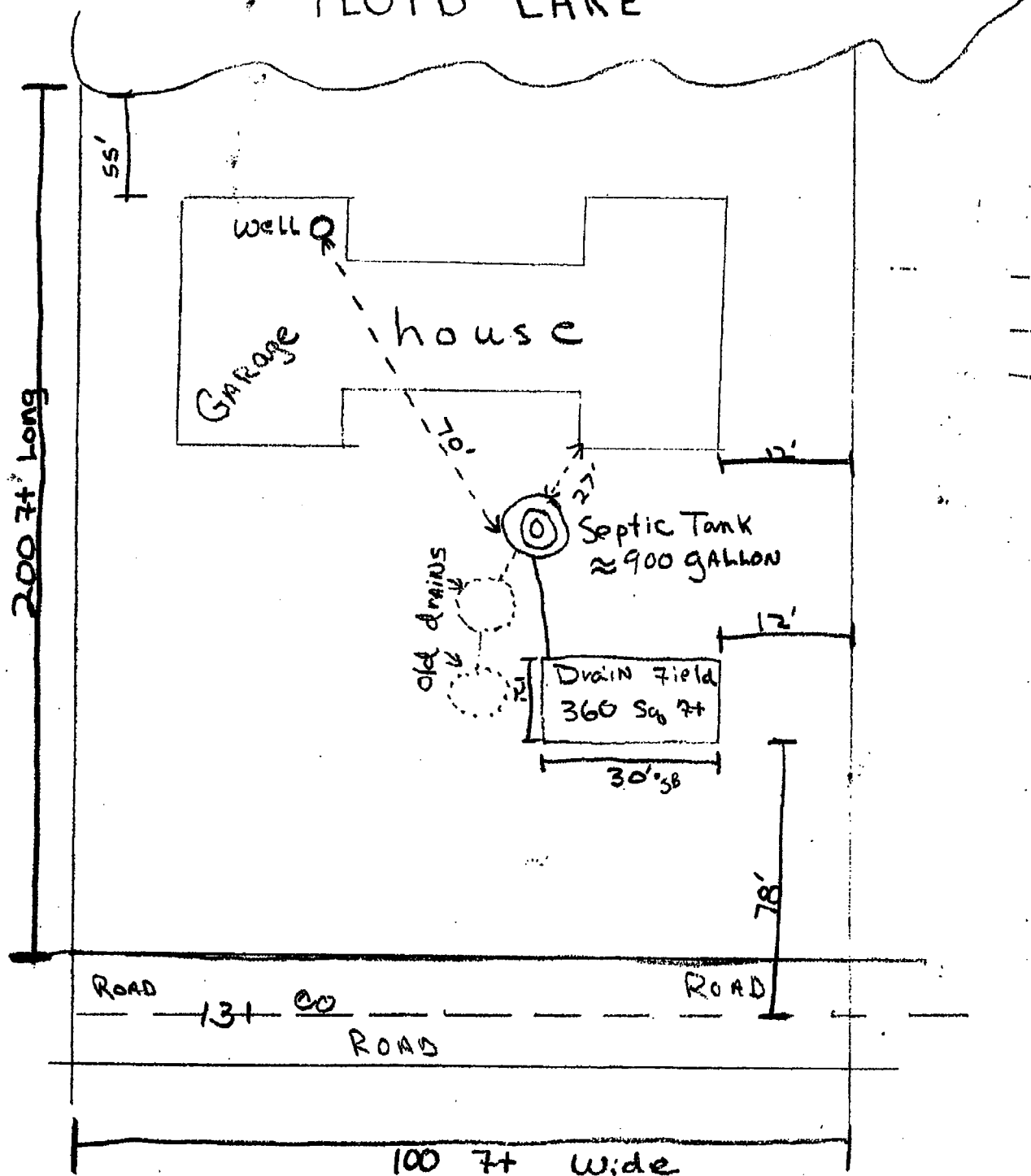
2/2	SL
10yr	8"
3/3	MS
10yr	28"
5/4	CS
10yr	36"
	↓ Wet

**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.

Ed Lindner  
08/05/00

ED LINDNER

# FLOYD LAKE



**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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July 22, 2025

Evans Milner Trust  
72935 Carriage Trl  
Palm Desert CA 92260

Re Property: 08.0951.000

To Whom it May Concern,

A compliance inspection form was submitted to our office 07/22/2025 stating the existing septic system servicing the property is noncompliant per inspection conducted 07/08/2025.

The existing septic system is to be upgraded, repaired, or replaced per State and County regulations. You have until September 30, 2026, to update the system.

Enclosed is a list of ISTS contractors. An application for an upgraded system must be submitted to the office.

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

Thank you.

***Susan Rockwell***

Susan Rockwell  
Office Support Specialist