

Compliance inspection report form

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

Doc Type: Compliance and Enforcement

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

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 <a href="https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf">https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</a>.

Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range: /co 7.29508 //co 7.34	77 Reason for Inspection Sellin Inant.
Local regulatory authority into. Deckgo Lave Vg	
Property address: 2/967 Co Hay 32 Ro	whent May 56578
Owner/representative: Relyh Mant 500	Owner's phone:
Brief system description: 1500 comp lank, 600	litt station - mound downthet
System status	
System status on date (mm/dd/yyyy): 8/26-2025 Compliant – Certificate of compliance*	T Noncomplicat National P
•	☐ 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	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
a shorter time frame exists in Local Ordinance.)	An imminent threat to public health and safety (ITPHS) must be
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	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.
Soil separation (Compliance component #5) – Failing  Operating permit/monitoring plan requirements (Com  Comments or recommendations  Comments of recommendations  Comments of recommendations  Comments of recommendations	to protect groundwater ent #3) — Imminent threat to public health and safety ent #3) — Failing to protect groundwater est #3) — Failing to protect groundwater est to protect groundwater g to protect groundwater explaince component #4) — Noncompliant - local ordinance applies  Ann h Shir h
inatie system performance has been nor can be made due to unknow. Inadequate maintenance, or future water usage.	n conditions during system construction, possible abuse of the system,
used for the purpose of processing this form.	and correct, to the best of my knowledge, and that this information can be
Business name: Borgs from Track have	Certification number: 2779
Inspector signature:	License number: 478
(This document has been electronically signe	Phone: 87/1-900,5
Necessary or locally required supporting doc	
✓ Soil observation logs  System/As-Built  Locally req □ Other information (list):	

Other compliance conditions — Compliance component #3 of 5  3a. Maintenance hole covers appear to be structurally unsound (damaged, craked, etc.), or unsecured?    Yes*   Mo   Unknown  3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety?   Yes*   Mo   Unknown  3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety?   Yes*   Mo   Unknown  3c. System is non-protective of ground water for other conditions as determined by inspector?   Yes*   Mo    3d. System not abandoned in accordance with Minn. R. 7080.2500?   Yes*   Mo    Yes to 3c or 3d - System is failing to protect groundwater.  Describe verification methods and results:	Other compliance conditions — Compliance compliance compliance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance Maintenance hole covers appear to be structurally unsound (damples Maintenance Maintenance hole covers appear to be structurally unsound (damples Maintenance Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples Maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples maintenance hole covers appear to be structurally unsound (damples hole covers appear to	impact public heal alth and safety. determined by insp	c.), or uns  Ith or safe  Dector?	ecured?  Yes* Yes*	<b>⊠</b> No □ Unknov
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Yes*	□ Yes* ☑No □ Unknown  3b. Other issues (electrical hazards, etc.) to immediately and adversely *Yes to 3a or 3b - System is an imminent threat to public heat 3c. System is non-protective of ground water for other conditions as 6 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:  Attached supporting documentation: □ Not applicable □ □  Operating permit and nitrogen BMP* — Compliants the system operated under an Operating Permit2	impact public heal	Ith or safe	oty? ☐ Yes* ☐ Yes* ☐ Yes*	No
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· · · · · · · · · · · · · · · · · · ·	b. Is the required nitrogen BMP in place and properly functioning?	☐ Yes ☐ No			
Describe verification methods and results:	Any "no" answer indicates noncompliance.				
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Application Approved by:  Amount Paid /50	Receipt Number 130545 Date: Perm	200-/3 it Number
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	INSPECTION REPORT	•
Home Information	6.11	
Does the structure contain any of the Garbage disposerYe	o following elements?  Dishwasher Yes No	
Grinder pump Ye	s No Lift pump in basement Yes	No
Grinder pump Yes Sfiluent screen installed? Yes	sNo	
	ame.	
Alarm required? Yes	No Alarm Type Alarm manufactu	lat
ift pump in system?Yes	No Pump manufacturer	
· · · · · · · · · · · · · · · · · · ·	Communication of the Communica	
Number of bedrooms	•	•
		•
Component Information	600 lift Tank manufacturer Brown	
180K 8126	ank manufacturer	
Drainfield size 380	Medium manufacturer 10 X38	$\mathcal{C}$
Drainfield medium	Medium manufacturer / C X 3 8	mound
Drainfield medium size/dep	th control of the con	•
oil Verification		
	for Boring #1 on Depth, +36"	
Totalous sopulation volumes	Tot boung it di	<i>A</i>
Vertical separation verified	for Boring #2 on Depth	•
	A 1 110	
Vertical separation verified	for Boring #3 on Depth	•
Setback Verification		
	TANK DRAINFIELD	•
Distance to Well	450 450	
Distance to Building	·+10 +20	•
Distance to Property Line	+10 +10	
Distance to OHW of Lake Distance to Pressure Line	<u>+75</u> +75	*
Distance to Wetland/Protect	ied Water	
220mily 44 11 4 miles 2 4444	Control of the Contro	
2/2/		1 dell
Date System Installed	Installer <u>Tile Stewger Exc.</u> Inspector F	un 0-) 100(
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	CERTIFICATE OF COMPLIANCE	
) Certificate Is Hereby Denied		
	Based upon the Application, addendum from, plans, specification	is and all other supporting d
A CASTITIONS TO TISSON ASSESSED I	" do	The Contract of the Contract o
h property maintenance, this syst	em can be expected to function satisfactory, however, this is not a	guarantee.
h property maintenance, this syst	em can be expected to function satisfactory, however, this is not a	guarantee.

SEPTIC

Type of Drainfield Full Size of Drainfield Reduced/Warrantied size  Chamber Trench sq ft sq ft Type of chamber  Rock Trench sq ft sq ft Depth of Rock  Gravelless sq ft sq ft sq ft  Pressure Bed sq ft ***  At-grade sq ft ***  At-grade sq ft ***  Atternative / sq ft ***  Performance  SETBACKS  TANK DRAINFIELD  Distance to Well  Distance to Building  Distance to Property Line  Distance to OHW of Lake  Distance to Wetland/Protected Water  Perc Rate Soil Sizing Factor 1.6 7 *If SSF other than .83, attach Perc Test Data  *Soil Borings (three are required)  Depth Texture Color Structure Depth Texture Color Structure	Total Mumber	r of tanks to be	inetalled in this	evetem				PARCE	
Type of Drainfield Chamber Trench So ft So ft So ft So ft Chamber Trench So ft								L	CERTIC
Type of chamber   September	(2200	r		<i>J</i> /					SEPTIC
Rock Trench Gravelless sq ft sq ft Mound Sq ft ss sq ft Sepage Bed Alegrade Alemative / Performance  SETBACKS  TANK DRAINFIELD  Distance to Well Distance to Under Clake Distance to Pressure Line Distance to Welland/Protected Water  Perc Rate  23 Soil Sizing Factor  157 *If SSF other than .83, attach Perc Test Data  Soil Borings (lince are required)  Depth Texture  Color  Structure  0-6  Loam 1048/14  Loam 255/5/ 11  Depth Texture Color Structure  Depth Texture Color Structure  Depth Texture Color Structure  Depth Texture Color Structure  0-10  Dept			ull Size of Drai	nfield Reduce	d/Warran			·	
Gravelless sq ft set Mound sq	Chamber Trench					Type of chamber		<del></del>	
Soft   Sepage Bed							Depth of Rock		·
Fressure Bed sq f *** Seepage Bed sq f *** Alegrade sq f *** Alternative sq f ***  Alternative sq f ***  Performance  SETBACKS  Distance to Well Distance to Building Distance to Fressure Line Distance to OffW Distance to Fressure Line Distance to Well Distance to Well Distance to Fressure Line Distance to Toll Fressure Line Distance to Well Distance to Toll Fressure Line Distance to Pressure Line Distance to Toll Fressure Line Distance to Toll Fresture  Soil Bornigs (farce are required)  Depth Texture  Color Structure  O-le Ioam Dyle II Depth Texture  Color Structure  O-le Ioam 104214 II  Depth Texture  Color Structure  O-le Ioam 254514 II  Depth Texture  Color Structure  O-le Ioam 104214 II  Depth Texture  Color Structure  O-le Ioam 254514 II  Depth Texture  Color Structure  O-le Ioam 104214 II  Depth Texture  Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Structure  O-le Ioam 254514 II  Depth Texture Color Struc		less	sq f	<u> </u>	sq f	t			
Alternative   sq ft **** *** **** **** **** **** **** *		ـ ا	sq f	• *** • ***			v v X1	NTo	
Alternative   sq ft **** *** **** **** **** **** **** *			sq n	, ***			Composition 100	140	<del></del>
Alternative   sq ft *** ***Attach Worksheets Size of Lift Line    Performance   SETBACKS    TANK   DRAINFIELD    Distance to Well    Distance to Dropety Line    Distance to Drossure Line    Distance to Drossure Line    Distance to Drossure Line    Distance to Drossure Line    Distance to Well    Depth   Texture    Color   Structure    Depth   Texture    Depth   Texture    Color   Structure    Depth   Texture    Color   Structure    Depth   Texture    Depth   Texture    Color   Structure    Depth   Texture    Dept		ge deu	sq 1	\***		1	Size of Lift Pump	<u> </u>	
Performance  SETBACKS TANK DRAINFIELD Distance to Well Distance to Property Line Distance to OFW of Lake Distance to OFW of Lake Distance to OFW of Lake Distance to Pressure Line Distance to OFW of Lake Distance to Pressure Line Distance to Well Distance to Pressure Line Distance to Well And Dressure Distance to Well An		utive /	sq f	*** ***Attac	h Warksh	eets S	Size of Lift Line		·
Distance to Well Distance to Building Distance to Building Distance to Property Line Distance to OffW Of Lake Distance to OffW Of Lake Distance to OffW Of Lake Distance to Welland/Protected Water  Pere Rate 23 Soil Sizing Factor 167 Pere Rate O-6 Structure O-6 Structure O-6 Structure O-6 Structure O-7 Structure O-8 Soil Sizing Factor O-9 Structure O-6 Structure O-6 Structure O-7 Structure O-8 Soil Sizing Factor O-9 Structure O-1 Structure O-1 Structure O-1 Structure O-1 Structure O-2 Soil Sizing Factor O-3 Structure O-6 Structure O-6 Structure O-7 Structure O-8 Structure O-8 Structure O-9 Structure O-1 Structure O-2 Structure O-2 Structure O-2 Structure O-3 Structure O-4 Structure O-4 Structure O-4 Structure O-4 Structure O-4 Structure O-4 Structure O-5 Structure O-6 Designori O-6 Designori O-6 Designori O-7 Structure O-8 Structure O-8 Structure O-8 Structure O-8 Structure O-9 Structure O-9 Structure O-1 Structure O-2 Structure O-3 Structure O-4 Structure O-4 Structure O-5 Structure O-6 Structure O-6 Designori O-7 Structure O-7 Structure O-8 Structure O-9 Structure O-9 Structure O-9 Structure O-1 Structure O-2 Structure O-2 Structure O-3 Structure O-4 Structure O-5 Structure O-6 Structure O-6 Structure O-7 Structure O-7 Structure O-8 Structure O-9 Structur		_			11 11 0111011				
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