

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

Compliance inspection report form Existing Subsurface Sewage Treatment Systems (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 ar located on the Minnesota Pollution Control Agency (MPCA) website at https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Inspector must submit co	mpleted form to Local Governmental Unit (LG	GU) and system owner within 15 days	of final
determination of compliance or noncompliance.			r local tracking purposes:
			y of Breezy Point
Property Information	on	Se	
		Local tracking number	and the second s
Parcel ID # or Sec/Twp/Range: 10150512		Reason for inspection:	permit
Local regulatory authority in		170	
Property address:	9813 Weavers Point Rd, Breezy Point, MN 564		7.7.7.0000
Owner/representative: Brief system description:	Stuart & Paula Pysick	Owner's phone: 61	2-747-2200
,	Gravity from the main level of the house to a 13 trench, then drop boxes and into a rock trench pipes at the trench ends.		
System Status			
System Status on date (mm	n/dd/yyy): 11/8/2024		
☑ Compliant - C	Certificate of compliance*	☐ Noncompliant - Notice of	f noncompliance
imminent threat to and abatement un discovered or a s Ordinance.) *Note: Compliar	rs from report date unless evidence of an o public health or safety requiring removal nder section 145A.04, subdivision 8 is shorter time frame exists in Local	Systems failing to protect ground or use discontinued within the tine. An imminent threat to public head upgraded, replaced or its use discretely to this notice or within a second content of the conte	olth and safety (ITPHS) must be scontinued within ten months of
7080.1500 as of guarantee future	system status date above and does not e preformance.	ordinance or under section 145A	
Impact on Pu Tank Integrity Other Compl Other Compl System not a Soil Separation	concompliance (check all applicable) sublic Health (Compliance Component #1) - Immin y (Compliance Component #2) - Failing to protect iance Conditions (Compliance Component #3) - iance Conditions (Compliance Component #3) - abandoned according to Minn. R. 7080.2500 (Conton (Compliance Component #5) - Failing to protect immit/monitoring plan requirements (Compliance Component #5).	t groundwater Imminent threat to public health and safe Failing to protect groundwater mpliance component #3) - Failing to prot act groundwater	ect groundwater
Certification	5		
determination of future syst	necessary information has been gathered to dete em performance has been nor can be made due m, inadequate maintenance, or future water usag	to unknown conditions during system co	
•	v, I certify the above statements to be true and c		that this information
Business name:	Martin Joyce Septic Service, Inc.	Certification number: 54	53
Inspector signature:	Martin Joyce	License number: 21	
	(This document has been electronically signed		8-820-2621
	y required supporting documenta		
Soil boring logs Other information (list	☐ System/As-Built ☐ Locally required for t):	orms	ment
https://www.pca.state.mn.us wq-wwists4-31b 4/28/2021	651-296-6300 800-657-3864 Us	se your preferred relay services Availa	able in alternative formats

Business Name: Martin Joyce Septic	: Service, Inc.	Date:11/11/2024	1	
Impact on Public Health - Comp	oliance component	:#1 of 5		
Compliance criteria:		Attached supporting documentation:		
System discharges sewage to the ground surface.	☐ Yes* ☑ No	Other: Not Applicable		
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 san Imminent Threat to Public Health and				
Fank Integrity - Compliance con	nponent #2 of 5	Attached supporting documentation:		
Tank Integrity - Compliance con Compliance criteria: System consists of a seepage pit, cesspool, drywell, or leaching pit, or other pit?	nponent #2 of 5	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: Honey Wa		
Compliance criteria: System consists of a seepage pit, cesspool, drywell, or leaching pit, or other pit?	☐ Yes* ☑ No	Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business:	L3943	
Compliance criteria: System consists of a seepage pit, cesspool, drywell, or leaching pit, or other pit? Sewage tank(s) leak below their		Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business: Date of maintenance:		
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Use your preferred relay services

https://www.pca.state.mn.us

651-296-6300

800-657-3864

Available in alternative formats

	Property address:	9813 Weavers Point Rd, Breezy Point, MN 56472		
	Business Name:	Martin Joyce Septic Service, Inc.	Date:	11/11/2024
3.	Other Complian	ce Conditions - Compliance component #3 of	5	
	3a. Maintenance hole	covers appear to be structurally unsound (damaged, cracked	, etc.), or unsecured.	Yes* No nknown
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety.			Yes* No nknown
	3c. System is non-pro 3d. System not aband	System is an imminent threat to public health and safety. tective of ground water for other conditions as determined by doned in accordane with Minn. R. 7080.2500. Stem is failing to protect groundwater.	inspector	☐ Yes* ✓No
	Describe verification	on methods and results:		
	Attached supporting	documentation: Oot applicable		
4.	Operating Permi	it and Nitrogen BMP * - Compliance #4 of 5	✓ Not App	licable
	Is the system operated	d 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
	_	gement Practice(s) specified in the system design	alatad	
		questions is "no", this section does not need to be comp	neted.	
	Compliance criteria: a. Have the Operating	g Permit requirements been met?	☐ Yes ☐ No	
	b. Is the required nitro	ogen BMP in place and properly functioning?	Yes No	
	Any "no" answer i	ndicates Noncompliance.		
	Describe verificati	on methods and results:		
	Attached supporting	documentation: Deperating permit (Attach)		
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	perty address: 9813 Weavers Point Rd, Breezy Point, MN 56472 iness Name: Martin Joyce Septic Service, Inc.					
Business Name:				Date: 11/11/2024		
Soil Separation	Compliance compo	nent #5 of 5				
Date of installation Shoreland/Wellhead pro lodging?	(mm/dd/yyyy)	Unknown Yes	□No	Attached supporting documentation Soil observation logs completed for		
Compliance criteria (select one):			Two previous verifications of requir separation (Attach)	ed vertical	
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*	Not applicable (No soil treatment area) Soils used for this inspection are from the 2019 septic compliance inspection I performed.		
Drainfield has at le separation distanc saturated soil or be						
5b.Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead		∏No*	Indicate depths of elevations			
			A. Bottom of distribution media	36"		
Protection Areas o beverage, or lodgii	- · · · · · · · · · · · · · · · · · · ·			B. Periodically saturated soil/bedrock	68"	
Drainfield has a three-foot vertical separation distance from periodically saturated soil bedrock. *				C. System separation	32"	
				D. Required compliance separation*	*32"	
Saturated Soil Dedition.				*May be reduced up to 15 percent if all Ordinance.	owed by Local	
Rules (7080. 2350	r pre-2008 Rules; ms built under 2008	☐ Yes	□No*			
Drainfield meets th separation distance saturated soil or be						

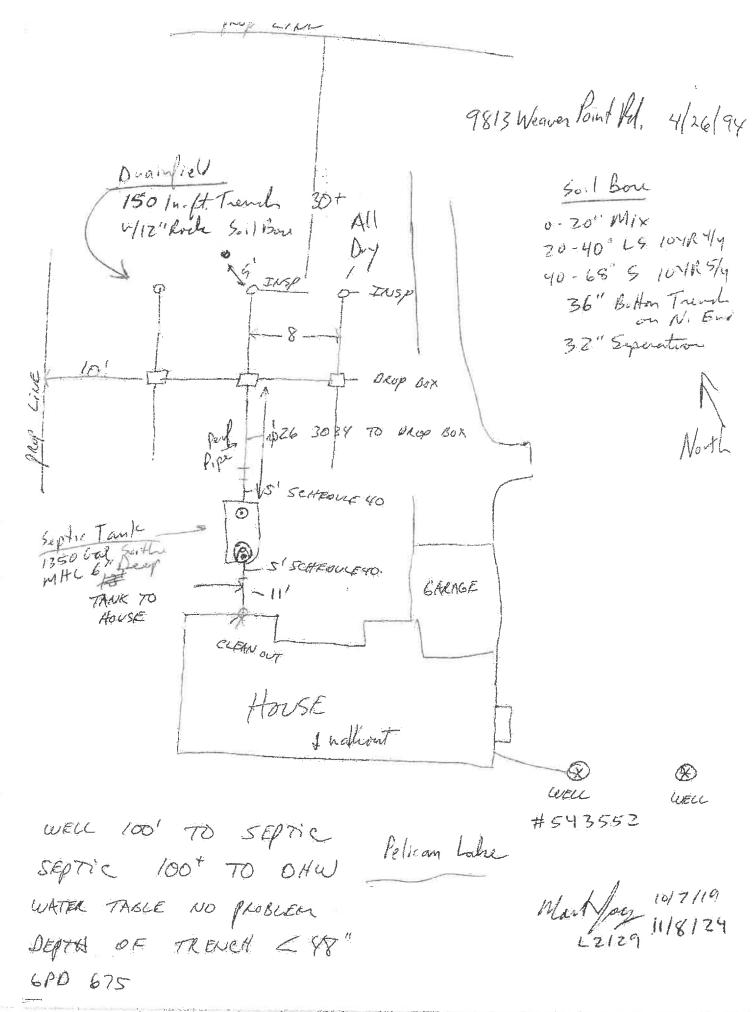
Upgrade requirements: (Minn. Stat. 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, 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, or its use discontinued, notwithstanding any local ordinance that is mor strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establisments as defined in law.

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Describe verification methods and results:

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