

PROPERTY ADDRESS	PIN	NO. BDRMS	SEWER FLOW GPD	SSTS TYPE	YEAR SSTS CONST.	7080 - COMPLIANCE					OTHER ISSUES	NOTES	ONSITE SYSTEM ALTERNATIVES					WELL DEPTH FT	CASING DEPTH FT
						COMPLIANT	NON-COMPLIAN REASON	SOIL SEPARATION	PRE-TREAT TO MAKE COMPLIANT	ALTERNATE D.F. AREA			TYPE	MOTTLE DEPTH	DESC.	ALTERNATE SYSTEM ESTIMATED COST			
17307	HIAWATHA BEACH DR NE	023223330046			NONE		NA					VACANT (POSSIBLE 4 BEDROOM HOUSE)	Y	I	50"	TR	\$10,000.00		
17310	HIAWATHA BEACH DR NE	023223330044	3	450	TR		N	SS	3"	N		CABIN, SHARED WELL WITH 17316 HIAWATHA BEACH DR	Y	I	58"	TR	\$ 9,000.00		
17316	HIAWATHA BEACH DR NE	023223330045	4	600	TR	1987	N	SS	6"	N			Y	I	32"	M	\$15,000.00	67	63
17327	HIAWATHA BEACH DR NE	023223330047			NONE		NA					VACANT (POSSIBLE 4 BEDROOM HOUSE)	Y	I	50"	TR	\$10,000.00		
17329	HIAWATHA BEACH DR NE	023223330039	4	600	TR	1978	N	SS	18"	Y		A TYPE III MOUND COULD BE INSTALLED OVER THE EXIST. DRAINFIELD	Y	III	30"	M	\$15,000.00	83	79
17333	HIAWATHA BEACH DR NE	023223330015	3	450	TR	1997	N	SS	32"	Y	W/L-SB	WITHIN 75' OF WETLAND - PROPOSED HOLDING TANK WITHIN W/L SETBACK, COMPLIANCE INSPECTION 11/4/2005	N	IV	NA	AT	\$12,000.00	200	134
17356	HIAWATHA BEACH DR NE	023223330034	3	450	TR	1986	N	SS	16"	Y		POSSIBLE FILL AROUND DRAIN FIELD AREA	Y	I	40"	M	\$14,000.00	75	71
17360	HIAWATHA BEACH DR NE	023223330033	1	300	OH		N	SS	NA	N	W-SB, L-SB	PROPOSED HOLDING TANK WITHIN 150' LAKE SETBACK - NO WELL INFO AVAILABLE	N	II	NA	HT	\$ 1,500.00	?	
17366	HIAWATHA BEACH DR NE	023223330032	1	300	CP		N	SS, T	NA	N	W-SB, L-SB	PROPOSED HOLDING TANK WITHIN 150' LAKE SETBACK - NO WELL INFO AVAILABLE	N	II	NA	HT	\$ 1,500.00	?	
17370	HIAWATHA BEACH DR NE	023223330053	3	450	TR	1979	N	SS	0"	N	W-SB, L-SB	PROPOSED HOLDING TANK WITHIN 150' LAKE SETBACK - NO WELL INFO AVAILABLE	N	II	NA	HT	\$ 1,750.00	?	
17416	HIAWATHA BEACH DR NE	023223330029	2	300	TR	2001	N	SS	0"	N	L-SB	EXISTING TANK WAS REPLACED IN 2001 - FIBERGLASS, PROPOSED HOLDING TANK WITHIN 150' LAKE SETBACK	N	II	NA	HT	\$ 1,500.00	170	132
17418	HIAWATHA BEACH DR NE	023223330028	2	300	TR	1991	N	SS	0"	N	B-SB	CABIN, SHARE WELL WITH 17416 INTERLACHEN DR	N	II	NA	HT	\$ 1,500.00	100	
17428	HIAWATHA BEACH DR NE	023223330027	2	300	CP	1950	N	SS, T	0"	N	W-SB, B-SB	BOTTOMLESS TANK UNDER GARAGE, NO SEPTIC DRAIN FIELD LOCATED, LISTED AS NON-COMPLIANT IN COMPLIANCE INSPECTION - 5/2000	N	II	NA	HT	\$ 1,500.00	79	74
17430	HIAWATHA BEACH DR NE	023223330026	2	300	EXP	1998	N	SS	9"	NA	W-SB, L-SB	EXISTING SYSTEM HAS A MULTIFLOW ADVANCED TREATMENT UNIT W/FIBERGLASS TANKS ALL WITHIN 3 DIFFERENT 50' WELL SETBACKS. DRAINFIELD IS A TRENCH SYSTEM	N	II	NA	HT	\$ 1,500.00	78	73
17434	HIAWATHA BEACH DR NE	023223330025	4	600	EXP	2006	N	SS	25"	Y		PROPERTY OWNER LISTED SYSTEM AS AN "OTHER" - PRESSURIZED ELEVATED BED	N	IV	NA	AT	\$14,000.00	85	
17438	HIAWATHA BEACH DR NE	023223330024	4	600	TR	1991	N	SS	12"	Y		ALT. AREA NOT LARGE ENOUGH FOR NEW SYSTEM	N	IV	34"	AT	\$14,000.00	185	135
17441	HIAWATHA BEACH DR NE	023223330014	2	300	BED	2008	N	SS	28"	Y	W/L-SB		N	IV	NA	AT	\$10,000.00	82	72
17442	HIAWATHA BEACH DR NE	023223320077	5	750	M	2006	Y		74"		L-SB	EXISTING SYSTEM IS A TYPE III SYSTEM	N	II	NA	HT	\$ -	152	129
17443	HIAWATHA BEACH DR NE	023223330013	2	300	TR	1983	N	SS	0"	N	W-SB	NO WELL INFO, LIMITED SEPTIC INFO - DRAINFIELD POSSIBLY NOT ON PROPERTY	N	II	NA	HT	\$ 1,500.00	?	
17444	HIAWATHA BEACH DR NE	023223320076	3	450	M	1993	Y		36"			COMP. INSP. - 8/11/2003	N	II	0"	HT	\$ -	163	135
17446	HIAWATHA BEACH DR NE	023223320083	3	450	M	2006	Y		38"			MOUND IS LOCATED OVER OLD DRAINFIELD - POSSIBLE "OTHER"	N	II	NA	HT	\$ -	66	
17447	HIAWATHA BEACH DR NE	023223330051			NONE		NA					VACANT IN 2005, DISTURBED SOILS, LARGE LOT BUT AREA AVAILABLE FOR ONLY ONE SYSTEM	Y	I	30"	M	\$14,000.00		
17452	HIAWATHA BEACH DR NE	023223320045	3	450	TR	1990	N	SS	6"	N		COMPLIANCE INSPECTION - 8/4/2005 - FOUND TO BE COMPLIANT	Y	III	34"	M	\$14,000.00	95	
17455	HIAWATHA BEACH DR NE	023223330048	3	450	TR	2003	Y		36"+			FILL ABOVE AND AROUND DRAINFIELD, NO MOTTLES VISABLE	N	II	NA	HT	\$ -	121	111
17457	HIAWATHA BEACH DR NE	023223330043	3	450	TR	1989	N	SS	0"	N	W/L-SB	ALT. AREA NOT LARGE ENOUGH FOR NEW SYSTEM	N	II	24"	HT	\$ 1,750.00	65	
17464	HIAWATHA BEACH DR NE	023223320046	3	450	TR	2002	N	SS, T	0"	N	W/L-SB	HAS A PLAN FOR A NEW SYSTEM WITHIN 75' WETLAND SETBACK, TANK IS A CESSPOOL	N	II	NA	HT	\$ 1,750.00	95	90
17309	INTERLACHEN DR NE	033223430016	2	300	BED	?	N	SS	8"	N		LARGE LOT, COULD HOLD AN ADDITIONAL SSTS SYSTEM	Y	I	50"	TR	\$ 8,000.00	58	54
17310	INTERLACHEN DR NE	033223430010	2	300	TR	?	N	SS	0"	N		LARGE LOT WITH WETLAND - NO WELL INFO AVAILABLE	Y	I	29"	M	\$12,000.00	?	
17330	INTERLACHEN DR NE	033223430009	3	450	TR	?	N	SS	17"	Y		ALTERNATE AREA TO THE NORTH	Y	I	49"	TR	\$ 9,000.00	92	88
17340	INTERLACHEN DR NE	033223430021	4	600	M	2000	N	SS	14"	Y			Y	I	42"	M	\$15,000.00	108	99
17350	INTERLACHEN DR NE	033223430020	7	1,050	M	?	Y		48"				Y	I	32"	M	\$ -	88	
17351	INTERLACHEN DR NE	033223430003	3	450	TR	?	N	SS	1"	N			Y	I	27"	M	\$14,000.00	120	115
17365	INTERLACHEN DR NE	033223430013 033223440009	4	600	TR	1979	N	SS	4"	N	L-SB	ALTERNATE AREA HAS COMPACTED FILL	Y	III	14"	M	\$17,500.00	190	149
17409	INTERLACHEN DR NE	033223430011 033223440007	3	450	TR	?	N	SS	0"	N	L-SB		N	II	29"	HT	\$ 1,750.00	91	88
17419	INTERLACHEN DR NE	033223430012 033223440008	4	600	TR	?	N	SS	13"	Y			N	IV	37"	AT	\$14,000.00	66	
17430	INTERLACHEN DR NE	033223430005	2	300	M	?	N					DID NOT HAVE PERMISSION TO ACCESS PROPERTY - NO INFO - ASSUMED TO BE NON-COMPLIANT	Y	I	NA	M	\$12,000.00	?	
17431	INTERLACHEN DR NE	033223430024 033223440013	4	600	M	2005	N	SS	18"	Y			Y	I	26"	M	\$15,000.00	104	100
17439	INTERLACHEN DR NE	033223430023 033223440012	4	600	M	?	Y		42"			ASSUMED 14" ROCK BED WITH 12" OF COVER	N	II	NA	HT	\$ -	94	90
17447	INTERLACHEN DR NE	033223430022 033223440011	4	600	TR	2005	Y		37"			ASSUMED 14" ROCK BED WITH 6" OF COVER	Y	I	57"	TR	\$ -	110	106
17450	INTERLACHEN DR NE	033223430004	3	450	TR	1994	N	SS	23"	Y		ASSUMED 14" ROCK BED WITH 12" OF COVER, COULD NOT VERIFY DRAINFIELD LOCATION	Y	I	49"	TR	\$ 9,000.00	76	71
17459	INTERLACHEN DR NE	033223430014 033223440010	3	450	BED	2007	N	SS	25"	Y		NO WELL INFO AVAILABLE	Y	I	40"	M	\$14,000.00	?	
17520	INTERLACHEN DR NE	033223420004	3	450	TR	1980	N	SS	0"	N		COULD NOT VERIFY DRAINFIELD LOCATION	Y	I	20"	M	\$15,000.00	171	132
17521	INTERLACHEN DR NE	033223410025 033223420005	3	450	TR	1997	N	SS	21"	Y	L-SB		N	IV	NA	AT	\$12,000.00	110	100
3234	INTERLACHEN DR NE	033223410023	3	450	TR	1987	N	SS	9"	N	L-SB		N	II	NA	HT	\$ 1,750.00	96	90
3255	INTERLACHEN DR NE	033223410001	4	600	TR	1993	N	SS	6"	N	W/L-SB		Y	III	0"	M	\$19,000.00	188	126
3258	INTERLACHEN DR NE	033223410037	2	300	TR	1996	N	SS	19"	Y	L-SB		N	IV	NA	AT	\$10,000.00	88	84
3264	INTERLACHEN DR NE	033223410033	4	600	M	2001	Y		42"		L-SB	ASSUMED 14" ROCK BED WITH 12" OF COVER	N	II	NA	HT	\$ -	D	
3311	INTERLACHEN DR NE	033223410012	3	450	BED	1982	N	SS	31"	Y	W-SB, W/L-SB	ASSUMED 14" ROCK BED WITH 16" OF COVER, 21" OF FILL IN DF AREA	N	IV	NA	AT	\$12,000.00	S	
3317	INTERLACHEN DR NE	033223410011			NONE		NA					HOME, GARAGE AND SEPTIC SYSTEM REMOVED	N	II	NA	HT	\$ 1,500.00		
3325	INTERLACHEN DR NE	033223410010	3	450	TR	1962	N	SS	0"	N	W-SB L-SB	LOT LINES AND ROW ARE UNKNOWN AND ESTIMATED ONLY	N	II	NA	HT	\$ 1,750.00	31	28
3326	INTERLACHEN DR NE	033223410032	3	450	BED	1993	N	SS	27"	Y	L-SB	COMPLIANCE INSPECTION - 12/24/2009	N	IV	NA	AT	\$12,000.00	98	89

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						COMPLIANT	NON-COMPLIAN REASON	SOIL SEPERATION	PRE-TREAT TO MAKE COMPLIANT			ALTERNATE D.F. AREA	TYPE	MOTTLE DEPTH	DESC.	ALTERNATE SYSTEM ESTIMATED COST		
3331 INTERLACHEN DR NE	033223410009	2	300	CP	1935	N	SS, T	0"	N	W-SB		N	II	NA	HT	\$ 1,500.00	S	
3337 INTERLACHEN DR NE	033223410008	4	600	EXP	2005	N				W-SB	DID NOT HAVE PERMISSION TO ACCESS PROPERTY - ASSUMED SEPTIC LOCATION - VISUALLY LOCATED - POSSILBE MULTIFLOW UNIT - ASSUMED NON-COMPLIANT - FTPC	N	II	NA	HT	\$ 2,000.00	110	?
3340 INTERLACHEN DR NE	033223410029	2	300	BED	2001	N	SS	10"	N	W-SB, L-SB	SEPTIC / PUMP TANK WITHIN 50' OF WELL	N	II	NA	HT	\$ 1,500.00	115	107
3341 INTERLACHEN DR NE	033223410007	1	300	CP	1954	N	SS, T	0"	N	W-SB, B-SB	NO DRAINFIELD WAS LOCATED - NO WELL INFO AVAILABLE	Y	I	0"	M	\$15,000.00	?	
3346 INTERLACHEN DR NE	033223410028	2	300	BED	2006	N	SS	28"	Y	W-SB, L-SB	DESIGN SHOWED RESTRICTING LAYER AT 57"	N	IV	NA	AT	\$10,000.00	95	85
3352 INTERLACHEN DR NE	033223410027	3	450	BED	1982	N	SS, T	24"	Y	W-SB, L-SB	TANKS ARE CESSPOOLS	N	IV	NA	AT	\$12,000.00	58	54
3361 INTERLACHEN DR NE	033223410036	3	450	TR	1972	N	SS	4"	N	B-SB	ASSUMED 14" OF ROCKBED, DRAINFIELD 6' FROM GARAGE	Y	III	10"	M	\$17,500.00	140	128
3366 INTERLACHEN DR NE	033223410026	3	450	TR	1957	N	SS, T	0"	N	L-SB	SMALL DRAINFIELD LOCATED, TANKS ARE CESSPOOLS	N	II	35"	HT	\$ 1,750.00	62	58
3402 INTERLACHEN DR NE	023223320029	2	300	M	2005	Y		38"		L-SB		N	II	NA	HT	\$ -	77	67
3408 INTERLACHEN DR NE	023223320028			NONE		NA					VACANT IN 2007	N	II	42"	HT	\$ 1,500.00		
3413 INTERLACHEN DR NE	023223320024	3	450	M	2002	N	SS	30"	Y		2006 COMPLIANCE INSPECTION SHOWS 36" SOIL SEPERATION	N	IV	NA	AT	\$12,000.00	136	
3415 INTERLACHEN DR NE	023223320082	3	450	TR	1973	N	SS, T	0"	N	W-SB	BOTTOMLESS TANK WITH A DRAINFIELD	N	II	NA	HT	\$ 1,750.00	68	64
3419 INTERLACHEN DR NE	023223320021	2	300	TK	1940	N	SS, T	0"	N	W-SB	NO DRAINFIELD WAS LOCATED - NO WELL INFO AVAILABLE	N	II	NA	HT	\$ 1,500.00	?	
3422 INTERLACHEN DR NE	023223320027	2	300	TR	2001	N	SS	0"	N		COMPLIANCE INSPECTION - 2/12/2008 - NO WELL INFO AVAILABLE	Y	I	45"	M	\$12,000.00	?	
3423 INTERLACHEN DR NE	023223320020	1	300	OH	1929	N	SS	0"	N	W-SB	OUTHOUSE, CABIN, BIOSOLID TOILET IN GARAGE, HAS A GREYWATER DRAIN FIELD FOR CABIN	N	II	NA	HT	\$ 1,500.00	S	
3428 INTERLACHEN DR NE	023223320026			NONE		NA					VACANT, AREA AVAILABLE NOT LARGE ENOUGH FOR A SYSTEM	N	II	0"	HT	\$ 1,500.00		
3431 INTERLACHEN DR NE	023223320080	3	450	TR	1969	N	SS, T	0"	N	W-SB	HOUSE LOCATION, TANK IS A CESSPOOL	N	II	NA	HT	\$ 1,750.00	104	100
3431 INTERLACHEN DR NE		1	300	TR	1982	N	SS, T	0"	N	W-SB	CABIN LOCATION, TANK IS A CESSPOOL	N	II	NA	HT	\$ 1,500.00	S	
3441 INTERLACHEN DR NE	023223320017 023223320057	2	300	BT	1950	N	SS, T	0"	N	W-SB	NO DRAINFIELD WAS LOCATED, BLOCK TANK HAS CONC. BOTTOM, OWNS LOT ACROSS ROAD - ALT. AREA AVAILABLE ACROSS ROAD - NO WELL INFO AVAILABLI	Y	I	36"	M	\$12,000.00	?	
3447 INTERLACHEN DR NE	023223320016	3	450	TR	1988	N	SS	7"	N	W-SB	SHARES SEPTIC TANK, DRAIN FIELD AND WELL WITH 3451 - NO WELL INFO AVAILABLE	N	II	NA	HT	\$ 1,750.00	?	
3450 INTERLACHEN DR NE	023223320056	3	450	TR	1979	N	SS	14"	Y			N	IV	NA	AT	\$12,000.00	70	65
3451 INTERLACHEN DR NE	023223320015	2	300	TR	1988	N	SS	7"	N	W-SB	SHARES SEPTIC TANK, DRAIN FIELD AND WELL WITH 3447 - NO WELL INFO AVAILABLE	N	II	NA	HT	\$ 1,500.00	?	
3460 INTERLACHEN DR NE	023223320055	3	450	BED	1980	N	SS	10"	N		ALT. AREA NOT LARGE ENOUGH FOR NEW SYSTEM	N	II	36"	HT	\$ 1,750.00	67	61
3461 INTERLACHEN DR NE	023223320014	4	600	TR	1999	N	SS	11"	N		COMPLIANCE INSPECTION IN 2009 SHOWS MOTTLES @ 67" AND A SOIL SEPERATION OF 36", ALT. AREA NOT LARGE ENOUGH FOR A SYSTEM	N	II	42"	HT	\$ 2,000.00	182	134
3467 INTERLACHEN DR NE	023223320013	3	450	TR	1996	N	SS	17"	Y			N	IV	NA	AT	\$12,000.00	155	132
3471 INTERLACHEN DR NE	023223320012	2	300	CP	1930	N	SS, T	0"	N		DID NOT HAVE PERMISSION TO ACCESS PROPERTY - ASSUMED SEPTIC LOCATION - VISUALLY LOCATED - ASSUMED NON-COMPLIANT	N	II	NA	HT	\$ 1,500.00	150	125
3477 INTERLACHEN DR NE	023223320073	4	600	M	1997	Y		41"			NO WELL INFO, ALT. AREA AVAILABLE IF WELL HAS A CASING GREATER THAN 50' DEEP	Y	III	0"	M	\$ -	?	
3500 INTERLACHEN DR NE	023223320054 023223320053 023223320052 023223320051			NONE		NA					CITY OWNED-PARK AREA - DISTURBED	Y	III	12"-20"	M			
3507 INTERLACHEN DR NE	023223320009	3	450	BED	1992	N	SS	17"	Y	W-SB	NEIGHBOR'S SHALLOW WELL NOT LOCATED, BUT IF IT IS IN FRONT YARD, THEN SEPTIC SYSTEM IS WITHIN 100' WELL SETBACK	N	IV	NA	AT	\$12,000.00	92	89
3512 INTERLACHEN DR NE	023223320049	4	600	TR	1977	N	SS	18"	Y	W-SB		N	IV	NA	AT	\$14,000.00	148	140
3513 INTERLACHEN DR NE	023223320008	3	450	TR	1962	N	SS, T	0"	N		WELL INFO UNKNOWN, ALT. AREA NOT LARGE ENOUGH FOR A SYSTEM, TANK IS A CESSPOOL	N	II	0"	HT	\$ 1,750.00	?	
3516 INTERLACHEN DR NE	023223320048	4	600	TR	1977	N	SS	16"	Y	W-SB		N	IV	NA	AT	\$14,000.00	50	25
3517 INTERLACHEN DR NE	023223320007	2	300	TR	1935	N	SS, T	0"	N	W-SB	IRRIGATION WELL ON LAKE FRONT SIDE	N	II	NA	HT	\$ 1,500.00	?	
3521 INTERLACHEN DR NE	023223320006	3	450	TR	1997	N	SS	0"	N	W-SB	FREQUENT PUMPING IN 2008, IRRIGATION WELL ON LAKE FRONT SIDE	N	II	NA	HT	\$ 1,750.00	170	135
3524 INTERLACHEN DR NE	023223320047	3	450	TR	1987	N	SS	2"	N		COMPLIANCE INSPECTION - 9/21/2009	N	II	26"	HT	\$ 1,750.00	114	109
3527 INTERLACHEN DR NE	023223320005	2	300	TR	1979	N	SS	0"	N	W-SB	ALT. AREA NOT LARGE ENOUGH FOR NEW SYSTEM	N	II	0"	HT	\$ 1,500.00	176	130
3533 INTERLACHEN DR NE	023223320004			NONE		NA					VACANT IN 2008 - CABIN REMOVED, NO SIGN OF EXISTING SYSTEM	Y	III	27"	M	\$15,000.00		
3537 INTERLACHEN DR NE	023223320003	2	300	BED	1996	N	SS	0"	N		COMPLIANCE INSPECTION SHOWS MOTTLES @ 35" AND A SOIL SEPERATION OF LESS THAN 12" - 7/2001, SYSTEM WAS NOT LOCATED	N	II	NA	HT	\$ 1,500.00	176	147
3543 INTERLACHEN DR NE	023223320002	4	600	TR	1976	N	SS	0"	N	W-SB		N	II	NA	HT	\$ 2,000.00	176	131
3553 INTERLACHEN DR NE	023223320001	3	450	TR	1948	N	SS, T	0"	N	W-SB	BOTTOMLESS TANK, GREY WATER DISCHARGE IN 2004, ALT. AREA NOT LARGE ENOUGH FOR A SYSTEM	N	II	0"	HT	\$ 1,750.00	S	
3556 INTERLACHEN DR NE	023223320060			NONE		NA					CITY OWNED-PARK AREA - DISTURBED	Y	III	12"	M			
3557 INTERLACHEN DR NE	023223310040	3	450	CP	1961	N	SS, T	0"	N	W-SB	NO DRAINFIELD LOCATED, COMPLIANCE INSPECTION - 1/26/2004	N	II	NA	HT	\$ 1,750.00	S	
3561 INTERLACHEN DR NE	023223310039	1	300	NONE		N	ITPHS				DRAINS ONTO SURFACE - CABIN - NO WELL INFO AVAILABLE	N	II	NA	HT	\$ 1,500.00	?	
3571 INTERLACHEN DR NE	023223310038	2	300	TK	1993	N	SS	NA			CABIN - NO WELL INFO AVAILABLE, NO DRAINFIELD FOUND	N	II	NA	HT	\$ 1,500.00	?	
3573 INTERLACHEN DR NE	023223310037 023223310036	1	300	OH		NA		NA			OUTHOUSE, INCINERATOR TOILET	Y	I	45"	M	\$12,000.00	186	149
3576 INTERLACHEN DR NE	023223310057	2	300	TR	1988	N	SS	12"	Y		COMPLIANCE INSPECTION - 6/14/2006	Y	I	30"	M	\$12,000.00	182	136
3602 INTERLACHEN DR NE	023223310042 023223310025	2	300	TR	1998	N	SS	28"	Y	W-SB	COMPLIANCE INSPECTION - 7/2002	Y	I	65"	TR	\$ 8,000.00	207	148
3603 INTERLACHEN DR NE	023223310055	3	450	TR	1998	N	SS	10"	N			Y	III	0"	M	\$17,500.00	192	148
3612 INTERLACHEN DR NE	023223310054 023223310047	3	450	M	2002	Y		36"				Y	I	60"	TR	\$ -	200	149
INTERLACHEN DR NE	023223310048			NONE		NA					VACANT, NO ADDRESS ASSIGNED	Y	I	30"	M	\$14,000.00		

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			GPD			COMPLIANT	NON-COMPLIAN REASON	SOIL SEPARATION	PRE-TREAT TO MAKE COMPLIANT			ALTERNATE D.F. AREA	TYPE	MOTTLE DEPTH	DESC.	ALTERNATE SYSTEM ESTIMATED COST	FT	FT
3613 INTERLACHEN DR NE	023223310009	4	600	M	1988	N	SS	0"	N			N	II	NA	HT	\$ 2,000.00	191	157
3623 INTERLACHEN DR NE	023223310010	2	300	TR	1953	N	SS	0"	N		ALT. AREA PARTIALLY LOCATED OVER EXISTING SYSTEM	Y	III	0"	M	\$15,000.00	178	
3633 INTERLACHEN DR NE	023223310012 023223310031 023223310005	2	300	TR	1985	N	SS	0"	N		COMPLIANCE INSPECTION FROM 10/1/2009 SHOWS MOTTLES @ 64", MOTTLES WERE OBSERVED AT 27", ALT. AREA NOT LARGE ENOUGH FOR A SYSTEM	N	II	0"	HT	\$ 1,500.00	135	130
3637 INTERLACHEN DR NE	023223310011 023223310058	2	300	M	2001	Y		42"			SEPTIC SYSTEM IS ON PROPERTY ACROSS THE ROAD TO THE SOUTH	N	II	NA	HT	\$ -	181	151
3643 INTERLACHEN DR NE	023223310013 023223310033	2	300	M	1992	Y		64"		W-SB	EXISTING SYSTEM IS A TYPE III SYSTEM, DRAINFIELD IS IN 100' NEIGHBORING WELL SETBACK AND TANKS ARE WITHIN 50'. ALTERNATE AREA ACROSS THE ROAD TO THE SOUTH	Y	I	32"	M	\$ -	192	150
3648 INTERLACHEN DR NE	023223310056	3	450	TR	1945	N	SS	12"	Y		ASSUMED 36" COVER OVER DRAINFIELD WITH 12" ROCKBED	N	IV	NA	AT	\$12,000.00	90	
3653 INTERLACHEN DR NE	023223310014	3	450	BED	1975	N	SS, T	2"	N	W-SB	PROPERTY OWNER SAID SYSTEM IS 36" DEEP, ALT. AREA NOT LARGE ENOUGH FOR A SYSTEM	N	II	0"	HT	\$ 1,750.00	22	17
3658 INTERLACHEN DR NE	023223310059	2	300	TR	1981	N	SS, T	?	N	W/L-SB	DID NOT HAVE PERMISSION TO ACCESS PROPERTY - NO INFO, SANDY TANK IN 2007, POSSIBLE FAILING SYSTEM - ASSUMED NON-COMPLIANT	N	II	NA	HT	\$ 1,500.00	168	130
3703 INTERLACHEN DR NE	023223310015 023223310016			NONE		NA					VACANT IN 2004	Y	III	0"	M	\$17,500.00		
3707 INTERLACHEN DR NE	023223310051	2	300	TR	2002	N	SS	30"	Y		ASSUMED 12" COVER & 12" ROCKBED	Y	III	0"	M	\$15,000.00	186	147
3725 INTERLACHEN DR NE	023223310052	2	300	TR	1962	N	SS, T	0"	N	W-SB	LOT HAS TWO CABINS - ONLY ONE HAS HOOKUP TO SEPTIC SYSTEM	N	II	NA	HT	\$ 1,500.00	S	
3729 INTERLACHEN DR NE	023223310053	1	300	TR	?	N	SS, T	0"	N	W-SB, L-SB	CABIN, TANKS ARE CESSPOOLS	N	II	NA	HT	\$ 1,500.00	70	
3740 INTERLACHEN DR NE	023223310049 023223340018	3	450	TR	1960's	N	SS	0"	N			Y	I	29"	M	\$14,000.00	155	128
3753 INTERLACHEN DR NE	023223420025	4	600	BED	2007	Y		36"				Y	III	0"	M	\$ -	159	137
3805 INTERLACHEN DR NE	023223420026	2	300	BED	1997	N	SS	29"	Y			Y	III	0"	M	\$15,000.00	79	69
3815 INTERLACHEN DR NE	023223420023	3	450	TR	1987	N	SS	19"	Y	W-SB	NON-COMPLIANT COMPLIANCE INSPECTION - 8/2000	Y	III	0"	M	\$17,500.00	190	150
3820 INTERLACHEN DR NE	023223420001	3	450	BED	?	N	SS, T	34"	Y		CRACKED TANK IN 2001, ASSUMED A 14" ROCKBED, SYSTEM IS ON TOP OF OLD TRENCH SYSTEM	Y	I	60"	TR	\$ 9,000.00	55	51
3823 INTERLACHEN DR NE	023223420022	1	300	TR	1945	N	SS, T	0"	N	W-SB	NON-COMPLIANT COMPLIANCE INSPECTION - 5/1997	N	II	NA	HT	\$ 1,500.00	S	
3827 INTERLACHEN DR NE	023223420006	3	450	TR	1980	N	SS, T	0"	N	W-SB	TANK UNDER GARAGE & POSSIBLE TRENCH UNDER GARAGE	N	II	NA	HT	\$ 1,750.00	72	67
3833 INTERLACHEN DR NE	023223420004	4	600	TR	1980	N	SS	0"	N	W-SB		N	II	NA	HT	\$ 2,000.00	S	
3837 INTERLACHEN DR NE	023223420007 023223420008	1	300	?	1949	NA					CABIN, NO SYSTEM LOCATED, POSSIBLE CESSPOOL, ALT. AREA HAS ROOM FOR A SYSTEM TO ACCOMMODATE A 3 BEDROOM UNIT	Y	III	0"	M	\$17,500.00	S	
3838 INTERLACHEN DR NE	023223420024	3	450	TK	1973	Y		NA			OWNER DOES NOT KNOW ABOUT ANY DRAINFIELD, 2 ALTERNATE AREAS AVAILABLE, INSTALLED DEEP WELL IN 2010	Y	III	8"	M	\$ -	71	
3847 INTERLACHEN DR NE	023223420009	2	300	M	1997	Y		55"			EXISTING SYSTEM IS A TYPE III SYSTEM	Y	III	0"	M	\$ -	70	60
3854 INTERLACHEN DR NE	023223420027	2	300	M	2003	Y		36"			FILL AROUND MOUND	N	II	34"	HT	\$ -	75	65
3859 INTERLACHEN DR NE	023223420010	4	600	EXP	1995	N	SS	12"	Y		HOMEOWNER SAYS SYSTEM IS AN EXPERIMENTAL SYSTEM, TWO ROCK BEDS AND ONE COMMON MOUND WITH NEIGHBOR	Y	III	0"	M	\$19,000.00	179	138
3863 INTERLACHEN DR NE	023223420011	4	600	EXP	1995	N	SS	12"	Y		HOMEOWNER SAYS SYSTEM IS AN EXPERIMENTAL SYSTEM, TWO ROCK BEDS AND ONE COMMON MOUND WITH NEIGHBOR	Y	III	0"	M	\$19,000.00	179	138
3866 INTERLACHEN DR NE	023223420028	4	600	TR	1980	N	SS, T	0"	N	W/L-SB	OWNER SAYS DRAINFIELD IS IN BACK YARD - COULD NOT LOCATE, TANK PARTIALLY UNDER SHED, POSSIBLE DRAINFIELD UNDER SHED	N	II	NA	HT	\$ 2,000.00	73	68
3873 INTERLACHEN DR NE	023223420021 023223420012	1	300	?	1949	N	SS?		N	W-SB	NO DRAINFIELD AREA LOCATED, POSSIBLE SEPTIC TANK HAD 36" COVER. NO WELL INFO AVAILABLE - PROPERTY OWNER WOULD NOT ASSIST IN LOCATING - GARAGE ACROSS STREET (3868 INTERLACHEN DRIVE) IS OWNED BY THIS PROPERTY OWNER - GARAGE FILLS MOST OF THE LOT	N	II	0"	HT	\$ 1,500.00	?	
17644 OAKLAND DR NE	033223410034	3	450	TR	1979	N	SS	10"	N		POSSIBLE FILL AROUND DRAIN FIELD AREA	Y	III	0"	M	\$17,500.00	85	
17646 OAKLAND DR NE	033223410035	3	450	TR	1940	N	SS	4"	N			Y	I	30"	M	\$14,000.00	85	?
OAKLAND DR NE	033223420001			NONE		NA					NO ADDRESS ASSIGNED - VACANT LOT	Y	I	30"	M	\$14,000.00		
17667 OAKLAND DR NE	033223410017 033223420003 033223420003	3	450	TR	1997	N	SS	26"	Y		ALT. AREA AVAILABLE OVER EXISTING SYSTEM	Y	III	54"	M	\$14,000.00	161	145
17679 OAKLAND DR NE		3	450	M	2010	Y					ASSUMED COMPLIANT DUE TO 2010 INSTALL DATE - NO WELL INFO AVAILABLE	Y	III	0"	M	\$ -		
3432 SOUTH DR NE	023223320084	1	300	BED	2007	N	SS	6"	N		NO WELL INFO AVAILABLE	N	II	NA	HT	\$ 1,500.00	?	
3436 SOUTH DR NE	023223320036	2	300	TR	1970	N	SS	0"	N	W/L-SB	ALT. AREA NOT LARGE ENOUGH FOR NEW SYSTEM	N	II	0"	HT	\$ 1,500.00	81	71
3442 SOUTH DR NE	023223320085	2	300	M	2005	Y		38"			ALT. AREA NOT LARGE ENOUGH FOR NEW SYSTEM	N	II	0"	HT	\$ -	181	148
3452 SOUTH DR NE	023223320033	2	300	TR	1998	Y		38"				Y	III	0"	M	\$ -	168	135
3466 SOUTH DR NE	023223320031 023223320032	3	450	TR	1996	Y		36"			SAME PROPERTY AS 3446 SOUTH DRIVE, ALT. AREA NOT LARGE ENOUGH FOR A SYSTEM	N	II	0"	HT	\$ -	180	147
3480 SOUTH DR NE	023223320030	1	300	?	1950						DID NOT HAVE PERMISSION TO ACCESS PROPERTY - NO INFO AVAIL. ASSUMED NON-COMPLIANT	N	II	0"	HT	\$ 1,500.00	?	
3507 SOUTH DR NE	023223320050	2	300	TR	2002	N	SS	16"	Y		ALT. AREA NOT LARGE ENOUGH FOR NEW SYSTEM	N	IV	48"	AT	\$10,000.00	85	
3544 SOUTH DR NE	023223320063	3	450	TR	1976	N	SS	0"	N		ALT. AREA TOO SMALL FOR AN ATGRADE	Y	I	47"	M	\$14,000.00	71	66
3554 SOUTH DR NE	023223320079	3	450	TR	1976	N	SS	9"	N		ALT. AREA TOO SMALL FOR AN ATGRADE	Y	I	47"	M	\$14,000.00	70	65
3508 WOODLAND DR NE	023223330008	3	450	TR	1978	N	SS	0"	N		LARGE LOT, MULTIPLE ALTERNATE AREAS AVAILABLE	Y	I	53"	TR	\$ 9,000.00	85	75
3515 WOODLAND DR NE	023223320081	3	450	TR	?	Y		44"			ALT. AREA TO NORTH OWNED BY CITY - PROPERTY OWNER HAS EASEMENT TO USE LOT	Y	I	30"	M	\$ -	85	81
3521 WOODLAND DR NE	023223320075	5	750	TR	1989	N	SS	16"	Y		ALT. AREA NOT LARGE ENOUGH FOR NEW SYSTEM	N	IV	42"	AT	\$14,000.00	180	145
3531 WOODLAND DR NE	023223320070	3	450	M	1988	Y		40"				Y	I	30"	M	\$ -	62	
3547 WOODLAND DR NE	023223320074	2	300	TR	1990	N	SS	6"	N			Y	I	30"	M	\$12,000.00	173	139
3550 WOODLAND DR NE	023223330049	3	450	TR	1988	N	SS, T	0"	N		BOTTOMLESS TANK WITH DRAINFILED - VERY LARGE LOT	Y	I	37"	M	\$14,000.00	178	140

PROPERTY ADDRESS	PIN	NO. BDRMS	SEWER FLOW GPD	SSTS TYPE	YEAR SSTS CONST.	7080 - COMPLIANCE					OTHER ISSUES	NOTES	ONSITE SYSTEM ALTERNATIVES					WELL DEPTH FT	CASING DEPTH FT
						COMPLIANT	NON-COMPLIAN REASON	SOIL SEPARATION	PRE-TREAT TO MAKE COMPLIANT	ALTERNATE D.F. AREA			TYPE	MOTTLE DEPTH	DESC.	ALTERNATE SYSTEM ESTIMATED COST			
3550 WOODLAND DR NE	023223330040 023223330004			NONE		NA						LOTS TO THE EAST OF 3550 OWNED BY THE SAME OWNER. OWNER SAID A HOME IS PROPOSED TO GO ON PROPERTY IN NEAR FUTURE.	Y	I	30"	M	\$15,000.00		
3608 WOODLAND DR NE	023223340017	2	300	TR	1991	N	SS	22"	Y				Y	I	36"	M	\$12,000.00	190	150
3620 WOODLAND DR NE	023223340010	3	450	M	1979	N	SS	0"	N				Y	I	42"	M	\$14,000.00	184	137
3621 WOODLAND DR NE	023223340016	3	450	BED	2007	N	SS	18"	Y				Y	I	30"	M	\$14,000.00	75	72
3625 WOODLAND DR NE	023223340015	1	300	TR	1981	N	SS	22"	Y			NON-COMPLIANT COMPLIANCE INSPECTION - 1998	N	IV	NA	AT	\$10,000.00	80	75
WOODLAND DR NE	023223340002			NONE		NA						VACANT LOT BETWEEN 3625 & 3631, NO ADDRESS ASSIGNED, POSSIBLE LOCATION FOR CLUSTER SYSTEM	Y	I	32"	M			
WOODLAND DR NE				NONE		NA						VACANT LOT BETWEEN 3620 & 3636, NO ADDRESS ASSIGNED, POSSIBLE LOCATION FOR CLUSTER SYSTEM	Y	I	30"	M			
3631 WOODLAND DR NE	023223340001	3	450	M	1996	Y		37"				LARGE LOT	Y	I	27"	M		160	132
3636 WOODLAND DR NE	023223340004	3	450	TR	1955	N	SS	1"	N	W/L-SB			N	II	NA	HT	\$ 1,750.00	200	147

Existing Septic System Type:
M Mound
TR Trench
TK Tank
BT Block Tank
TN Tank - No Bottom
OH Outhouse
CP Cesspool
BED Pressure Bed
EXP Experimental
NONE No System

Compliance Definitions:
COMPLIANT
Y System is compliant
N System is **NOT** compliant
NA No system
NON COMPLIANT REASONS
SS Soil Separation - Dist. between bottom of rock bed and the limiting condition (FTPG)
T Tank Issues (FTPG)
ITPHS Imminent Threat to Public Health or Safety
OTHER ISSUES
W-SB Well Setback
W/L-SB Wetland Setback
L-SB Lake Setback
B-SB Building Setback

System Alternatives:
ALTERNATIVE DRAINFIELD AREA (ALTERNATE D.F. AREA)
Y Additional area is available for new system
N NO additional area is available for new system
ALTERNATIVE SYSTEM TYPE
I Trenches, Beds, At-grades, Mounds, and Gray water Systems
II Type I Systems with modifications for Floodplains - Privies & Holding Tanks
III Type I Systems that vary from non-soil standards
IV Advanced Treatment Systems
V Custom Designed, "Engineered" systems
MSTS Mainly follows Type IV SSTS requirements

ALTERNATIVE SYSTEM DESCRIPTION
M Mound System
TR Trench System or Seepage Bed System
HT Holding Tank
AT Add Advanced Treatment to Exist System

COLOR CODE GUIDE

Totals	
24	Existing system is compliant
53	Alternate area is available for a new system to be installed
21	Add advanced treatment to make the existing system compliant
56	Can't comply with a new system or advanced treatment - Installing a holding tank is the only onsite option available
NOTES	Inability to obtain approval to access the property - 5 Properties