

## Compliance inspection report form

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

**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 <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: 11.028.20.34.0094	Reason for Inspection property sale
Local regulatory authority info: Washington County	
Property address: 16470 20th St S Lake St Croix Beach, MN 5	55043
Owner/representative: Jamie Vinova	Owner's phone: 651-337-1536
Brief system description: Two 1000 gallon precast septic tanks v  System status	with a 1000 gallon pump tank lifting to a gravity, rock trench drainfield
System status on date (mm/dd/yyyy): 8/11/2021	
☑ 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.  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.
Reason(s) for noncompliance (check all applicab	ile)
☐ Soil separation (Compliance component #5) – Failing	ent #3) – Imminent threat to public health and safety ent #3) – Failing to protect groundwater 2500 (Compliance component #3) – Failing to protect groundwater g to protect groundwater enpliance component #4) – Noncompliant - local ordinance applies
future system performance has been nor can be made due to unknow inadequate maintenance, or future water usage.	to determine the compliance status of this system. No determination of wn conditions during system construction, possible abuse of the system, and correct, to the best of my knowledge, and that this information can be
Business name: All State Septic Services LLC	Certification number: 323
Inspector signature: <u>Tom Trooien</u> (This document has been electronically sign	License number: 1568
	7 1131101 012 004 4400
Necessary or locally required supporting do	cumentation (must be attached)
<ul><li>☑ Soil observation logs</li><li>☑ System/As-Built</li><li>☐ Locally re</li><li>☐ Other information (list):</li></ul>	equired forms
https://www.pca.state.mn.us • 651-296-6300 • 800-657-3864	Use your preferred relay service

Name of maintenance business: Service  Sewage tank(s) leak below their designed operating depth?  License number of maintenance business: L915  Date of maintenance: 8/11/202  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three year)	System discharges sewage to the ground surface  System discharges sewage to drain tile or surface waters.  System causes sewage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:  Searched for seeping or surfacing to the ground surface - none observed during the inspection.  Attached supporting documentation:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  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P	Property Address: _16470 20th St S Lake St Croix Beach, MN 5504	43
В	Business Name: All State Septic Services LLC	Date: 8/11/2021
3.	. Other compliance conditions – Compliance c	component #3 of 5
	3a. Maintenance hole covers appear to be structurally unsound	I (damaged, cracked, etc.), or unsecured?
	☐ Yes* ☒ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adve	ersely impact public health or safety?   Yes* No Unknown
	*Yes to 3a or 3b - System is an imminent threat to publi	
	3c. System is non-protective of ground water for other condition	
	3d. System not abandoned in accordance with Minn. R. 7080.2	•
	*Yes to 3c or 3d - System is failing to protect groundwa	
	Describe verification methods and results:	1.67
	besond vermeation methods and results.	
	Attached supporting documentation: 🛛 Not applicable	
4.	. Operating permit and nitrogen BMP* – Com	pliance component #4 of 5 🛮 Not applicable
4.	• Operating permit and nitrogen BMP* — Com  Is the system operated under an Operating Permit?	
4.	Is the system operated under an Operating Permit?	☐ Yes ☒ No If "yes", A below is required
4.	Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the	☐ Yes ☒ No If "yes", A below is required e system design? ☐ Yes ☒ No If "yes", B below is required
4.	Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the BMP = Best Management Practice(s) specified in the system.	☐ Yes ☒ No If "yes", A below is required es system design? ☐ Yes ☒ No If "yes", B below is required em design
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4.	Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the BMP = Best Management Practice(s) specified in the system of the answer to both questions is "no", this section do Compliance criteria:  a. Have the operating permit requirements been met?  b. Is the required nitrogen BMP in place and properly function Any "no" answer indicates noncompliance.  Describe verification methods and results:	☐ Yes ☑ No If "yes", A below is required esystem design? ☐ Yes ☑ No If "yes", B below is required am design  Des not need to be completed.  ☐ Yes ☐ No

usiness Name: All State Septic Services LLC			Date:	8/11/2021
Soil separation – Compliance com	npone	nt #5 o	f 5	
Date of installation 6/7/1994 (mm/dd/yyyy)	Unkr	nown		
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes	⊠ No	Attached supporting documentation:	
Compliance criteria (select one):			☐ Two previous verifications of required	•
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 are	•
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.				
	☐ Yes	□ No*	Indicate depths or elevations	
April 1, 1996, or later or for non- performance systems located in Shoreland			A. Bottom of distribution media	3.5
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:			B. Periodically saturated soil/bedrock	6
Drainfield has a three-foot vertical			C. System separation	2.5
separation distance from periodically saturated soil or bedrock.*			D. Required compliance separation*	2
Saturated Soil of Dedrock.			*May be reduced up to 15 percent if all Ordinance.	owed by Local
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 sy failing to protect groundwater. Describe verification methods and results:	ystem i	is		

**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, 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.

## **Bauer-Reamer Corporation**

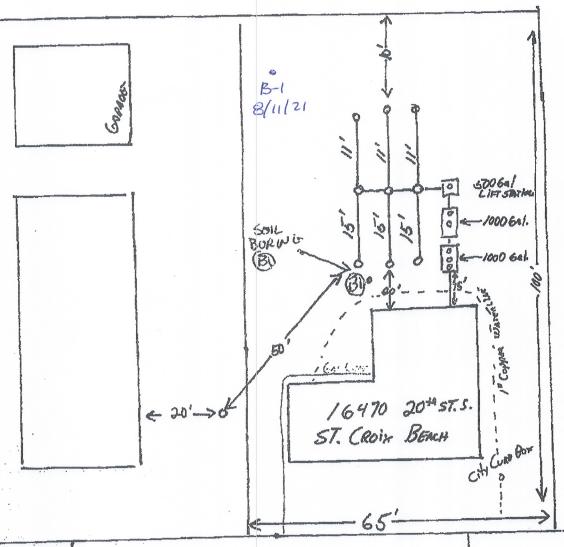
LEROY BAUER RICK REAMER

11960 230th Street East Hastings, MN 55033

Excavation • Septic Systems • Sewer and Water Lines

437-1973 Office or 437-8345

NO SCALE



SOIL BORING LCG.

04-13" = 107R 3/3 MEDIUM SANDY LOAM 13"-58" = 7.57R 3/4 MEDIUM / COAKSE SIND 58"-78" = 7.57R 4/6 MEDIUM SAND



## Soil Observation Log

Project ID:

Soil survey map units:   Clear am   Clear am     B-1	Client: Soil parent material(s): (Check all that apply)	k all that	Vinova	Outwash   Lacustrine	Closes	Project ID:  Location / Address:  Trill   Alluvium	16470 20th S	v 04.(  St S Lake St Croix Beac  ck Organic Matter  Elevation-relat	v 04.01.2021 16470 20th St S Lake St Croix Beach, MN 55043  Bedrock Organic Matter Elevation-relative to
B-1         Clear am         Date         08/11/2           ock 18-%         Matrix Color(s)         Redox Kind(s)         Indicator(s)         Redox Kind(s)         Indicator(s)         Auger           10YR 2/2         Syrk 4/4         Grade         Grade         Indicator(s)         Redox Kind(s)         Indicator(s)	1 =	awn		oil survey map units:				Limiting Layer	Elevation:
Fook   Natrix Color(s)   Redox Kind(s)   Indicator(s)   Indicator(s)   Shape   Cirade   Image   Ima	ă	ay:	cle	ar am			Date	0	8/11/21
Matrix Color(s)         Redox Kind(s)         Indicator(s)         Indicator           10YR 2/2         Shape         Grade           7.5YR 4/4         SYR 4/4         Conde	Observation #/Location:	В				Observ	ation Type:		Auger
		Rock Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)		Structure- Grade	Consistence
5YR 4/4			10YR 2/2						
5YR 4/4			7.5YR 4/4						
			5YR 4/4						
	******						9 1.3.19 1.3.29 E.S.		
	E 200 XXX 33						# 1444 1447 14A		
	*** *** **						**********		
	× 388 386 3								
					•••••		**********		
	*** *** **							****	
	*** *** **						*********		
	Ö	mpleted	this work in accord	ance with all applicab	le ordinances, rules	and laws.			
I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.			Tom Tro				1568		8/11/21
1568	(Designer/Inspector)			(Signature)		1)	(License #)		(Date)