

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: Progression Advantage and Progression Instru	ctions for filling out this form are located on the Minnesota Pollution
Control Agency (MPCA) website at https://www.pca.state.com.us	s sites/detault/files/wg/wwists4-31a.pdf.
Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range: 11.028.20.34.0077 Local regulatory authority info: Washington County	Reason for Inspection <u>property sale</u>
Property address: 1950 Quasar Ave S Lake St Croix Beach, M	1N 55043
Owner/representative: Will Golden	Owner's phone: 651-329-6938
Brief system description: A 1200 gallon septic tank and a gravit System status	y, rock trench draintield.
System status on date (mm/dd/yyyy): 6/6/2022	
⊠ 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	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.) *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 applicat	ole)
Impact on public health (Compliance component #1	
☐ Tank integrity (Compliance component #2) – Failing	
	ent #3) – Imminent threat to public health and safety
Other Compliance Conditions (Compliance compon	ent #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) – Failir	ng to protect groundwater
☐ Operating permit/monitoring plan requirements (Coi	mpliance component #4) - Noncompliant - local ordinance applies
Comments or recommendations	
Reviewed the design, permit, soil and inspection records	on file at Washington County.
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Certification	
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unkno inadequate maintenance, or future water usage.	to determine the compliance status of this system. No determination of own conditions during system construction, possible abuse of the system,
By typing my name below, I certify the above statements to be true used for the purpose of processing this form.	e 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: _Tom Trooien	License number: 1568
(This document has been electrorically sig	gned) Phone: 612-594-4496
Necessary or locally required supporting do	ocumentation
Soil observation logsSystem/As-Built□ Locally to the control of the c	required forms Tank Integrity Assessment Operating Permit
https://www.pca.state.mn.us • 651-296-6300 • 800-657-38 wg-wwists4-31b • 4/28/2021	64 • Use your preferred relay service • Available in alternative format: Page 1 of 4

npact on public health — Co Compliance criteria:				
System discharges sewage to the ground surface	☐ Yes	⊠ No	Attached supporting documentation Other:	on:
System discharges sewage to drain tile or surface waters.	☐ Yes	⊠ No	☐ Not applicable	
System causes sewage backup into dwelling or establishment.	☐ Yes	⊠ No		
ADV VEN LINE KO OŽKELIK (US. 1755.) MARAMERIE ENGLES (US. 1756.)				
nnk integrity – Compliance	compo	onent #2		
Compliance criteria:			Attached supporting documentation	on:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,		⊠ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business	Pinky's S <u>Service</u> ness: <u>9755</u>
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes	⊠ No	Attached supporting documentation ☐ Empty tank(s) viewed by inspector Name of maintenance business:	Pinky's S Service ness: <u>9755</u> <u>6/6/2022</u>
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes	⊠ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance businest Date of maintenance: Existing tank integrity assessment (Attached)	Pinky's S <u>Service</u> ness: <u>9755</u> <u>6/6/2022</u> tach)
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth?	☐ Yes	⊠ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance businest Date of maintenance: Existing tank integrity assessment (Attached)	Pinky's S Service ness: 9755 6/6/2022 tach)
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Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks:	☐ Yes☐ Yes☐ Yes☐ d results:	⊠ No ⊠ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance busines bus	Pinky's S Service ness: 9755 6/6/2022 tach) thin three year ssment compli-
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Describe verification methods and The tank was at normal operating le the empty tank - bottom, walls, covering the series of	☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes☐ Yes	No No No c pumping. and mainter	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance busines bus	Pinky's S Service ness: 9755 6/6/2022 tach) thin three year ssment compli- cessary – explain

Business Name: All State Septic Services LLC 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
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 3c. System is non-protective of ground water for other conditions as determined by inspector? □ Yes 3d. System not abandoned in accordance with Minn. R. 7080.2500? □ Yes Toggle 25 or 3d. 25 or 26 d. 35 or 26 d.	⊠ No
Yes	⊠ No
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety? Yes	⊠ No
3c. System is non-protective of ground water for other conditions as determined by inspector? Yes	⊠ No
Attached supporting documentation: ☑ Not applicable ☐ Describe verification methods and results: Attached supporting documentation: ☑ Not applicable ☐ Describe verification methods and results: Attached supporting documentation: ☑ Not applicable ☐ Describe verification methods and results: Describe verification methods and results: Attached supporting documentation: ☑ Not applicable ☐ Describe verification methods and results: Describe verification	_
Describe verification methods and results: Attached supporting documentation: ☑ Not applicable ☐ Describe verification methods and results: Describe verification methods and results: Not applicable ☐ Not appl	⊠ No
Attached supporting documentation: Not applicable Describe verification methods and results: Not applicable Describe verification methods and results: Not applicable Procedure of the supporting documentation: Not applicable Procedure of the supporting permit and nitrogen BMP* — Compliance component #4 of 5 Is the system operated under an Operating Permit? Procedure of the system design? Procedure of the system design? Procedure of 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? Procedure of the system design No No No No No No No No No N	
Attached supporting documentation: Not applicable Operating permit and nitrogen BMP* — Compliance component #4 of 5 Is the system operated under an Operating Permit?	
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Is the system required to employ a Nitrogen BMP specified in the system design? 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? b. Is the required nitrogen BMP in place and properly functioning? Yes No	lot applicable
Is the system required to employ a Nitrogen BMP specified in the system design? 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? b. Is the required nitrogen BMP in place and properly functioning? Yes No	below is require
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?	•
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?	below is require
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	
a. Have the operating permit requirements been met? Description of the sequence of the sequen	
a. Have the operating permit requirements been met? Description of the sequired number of the sequirements been met? Description of the sequirements been met.	
b. Is the required nitrogen BMP in place and properly functioning?	
Appointment and the second section of the second se	
Describe verification methods and results:	
Attached supporting documentation: Operating permit (Attach)	
Attached supporting documentation. — Operating permit (Attach)	
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usiness Name: _All State	e Septic Services LLC	***************************************	Date: _	6/6/2022
Soil separation -	– Compliance cor	mponent #5 o	f 5	
Date of installation	05/03/1988 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead p	protection/Food	☐ Yes ⊠ No	Attached supporting documentation:	
beverage lodging?			$oxed{\boxtimes}$ Soil observation logs completed for the	ne report
Compliance criteria	(select one):	· · · · · · · · · · · · · · · · · · ·	☐ Two previous verifications of required	d vertical separatio
5a. For systems built pr not located in Shore Protection Area or n beverage or lodging	not serving a food,	⊠ Yes □ No	☐ Not applicable (No soil treatment are	a)
Drainfield has at lea separation distance saturated soil or bed				
5b. Non-performance sy		☐ Yes ☐ No	Indicate depths or elevations	,
April 1, 1996, or late performance systen	er or for non- ns located in Shoreland		A. Bottom of distribution media	3.3
	tion Areas or serving a odging establishment:		B. Periodically saturated soil/bedrock	6.5
Drainfield has a three			C. System separation	3.2
separation distance	from periodically		D. Required compliance separation*	2
saturated soil or bed	drock.*	-	*May be reduced up to 15 percent if all Ordinance.	owed by Local
2,500 gallons per da	pre-2008 Rules; ns built under 2008	☐ Yes ☐ No		
Drainfield meets the separation distance saturated soil or be	from periodically			

Describe verification methods and results:

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.

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Soil Observation Log

Project ID: v 04.01.2021

Client:			Will Golden		Locat	Location / Address:		ar Ave S Lake St Cr	1950 Quasar Ave S Lake St Croix Beach, MN 55043
Soil parent m	Soil parent material(s): (Check all that apply)	k all that	apply)	Outwash Lacustrine	ine Loess Till	II Alluvium	ium Bedrock	ock Organic Matter	Matter
Landscape Po	Landscape Position: (select one)	ne)				i de la companio de l			
Vegetation:									
Weather Conc	Weather Conditions/Time of Day:	Эау:					Date		06/06/22
Observation	Observation #/Location:	B	B-1			Op	Observation Type:		Auger
	,	Rock		_		() +		I Structure-	
Depth (in)	lexture	Frag. %	Matrix Color(s)	s) Mottle Color(s)	Kedox Kind(s)	indicator(s)	Shape	Grade	Consistence
	-		10YR 2/2				100 x)co/M	
0-16	loamy sand						OI allu(al	A can	ומחנים
	<u>-</u>		2.5YR 4/4				Cicro Corio	C++110+1110	_
16-78	medium sand	************					ગાણું હું શુવાા	און מכנמו בובא	ecoor
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Comments	,								
l hereby cert	ify that I have c	ompleted	this work in acc	ordance with all applic	hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	s and laws.			
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	lom Iroolen			Torii Hooleri			/# 02000; I)	_	010122 (Date)
(De	(Designer/Inspector)			(Signature)	re)		(FICEIDE #)		(חמוב)

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## Soil Observation Log

v 04.01.2021 Project ID:

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parent mat	parent material(s): (Check all that apply)	k all that ap	<b>LJ</b>	Outwash   Lacustrine	Loess Till	Alluvium	um 🔲 Bedrock	ock Organic Matter	Matter
dscape Posi	idscape Position: (select one)	ne)							TANON:
egetation:									
ather Condit	ather Conditions/Time of Day:	рау:					Date		06/06/22
Observation	Observation #/Location:	B-2				sq0	Observation Type:		Auger
		Rock		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	( ) H ( ) ( ) ( ) H ( ) ( )	(-)::-1::		Structure	
epth (in)	lexture	Frag. %	Matrix Color(s)	Mottle Color(s)	Kedox Kind(s)	Indicator(s)	Shape	Grade	Consistence
,			10YR 2/2				ac fride a D	Jeom	. i.
<u></u>	todiny sand						di allutai	Weah	רוומטופ
6			10YR 4/4				30	0400000	- - - - - - - - - - - - - - - - - - -
13-20	sandy toam	<b></b>					of allular	moderate	rnable
			2.5YR 4/3				ونديم واموني	Ctriffing	
8/-07	medium sand	<b>.</b>					Siligle graili	ori ucturetess	FOOSE
								•	
		<u> </u>							
								***************************************	
Comments									
ereby certify	/ that I have o	ompleted thi	s work in accord	ereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws	e ordinances, rules	s and laws.			
	Tom Trooien		Tom Trooien		:	•	1568	1	6/6/22
(Desi	(Designer/Inspector)	(		(Signature)			(License #)		(Date)