

**Instructions:** Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or non-compliance. Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at <https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf>.

### Property information

Local tracking number: \_\_\_\_\_

Parcel ID# or Sec/Twp/Range: 26.029.21.43.0006 Reason for Inspection property sale

Local regulatory authority info: Washington County

Property address: 10684 10<sup>th</sup> St Ct N Lake Elmo, MN 55042

Owner/representative: Jennifer Nordby Owner's phone: 323-316-8549

Brief system description: A septic tank and gravity drainfield.

### System status

System status on date (mm/dd/yyyy): 07/13/2022

**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 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 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.*

**\*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.**

#### Reason(s) for noncompliance (check all applicable)

- Impact on public health (Compliance component #1) – *Imminent threat to public health and safety*
- Tank integrity (Compliance component #2) – *Failing to protect groundwater*
- Other Compliance Conditions (Compliance component #3) – *Imminent threat to public health and safety*
- Other Compliance Conditions (Compliance component #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) – *Failing to protect groundwater*
- Operating permit/monitoring plan requirements (Compliance component #4) – *Noncompliant - local ordinance applies*

#### Comments or recommendations

Checked for design, permit, soil or inspection records from the City of Lake Elmo and Washington County - found nothing on file.

### Certification

*I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.*

**By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.**

Business name: All State Septic Services LLC Certification number: 323

Inspector signature: Tom Trooien License number: 1568

*(This document has been electronically signed)* Phone: 612-594-4496

### Necessary or locally required supporting documentation (must be attached)

- Soil observation logs
- System/As-Built
- Locally required forms
- Tank Integrity Assessment
- Operating Permit
- Other information (list): \_\_\_\_\_

**1. Impact on public health – Compliance component #1 of 5**

**Compliance criteria:**

System discharges sewage to the ground surface	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System discharges sewage to drain tile or surface waters.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System causes sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

*Any "yes" answer above indicates the system is an imminent threat to public health and safety*

**Describe verification methods and results:**

**Attached supporting documentation:**

- Other: \_\_\_\_\_
- Not applicable

**2. Tank integrity – Compliance component #2 of 5**

**Compliance criteria:**

System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

*Any "yes" answer above indicates the system is failing to protect groundwater.*

**Describe verification methods and results:**

Because the drainfield is non-compliant, the tank was not pumped.

**Attached supporting documentation:**

- Empty tank(s) viewed by inspector
- Name of maintenance business: \_\_\_\_\_
- License number of maintenance business: \_\_\_\_\_
- Date of maintenance: \_\_\_\_\_
- Existing tank integrity assessment (Attach)
- Date of maintenance (mm/dd/yyyy): \_\_\_\_\_ (must be within three years)
- (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))*
- Tank is Noncompliant (pumping not necessary – explain below)
- Other: \_\_\_\_\_

**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  Unknown

3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety?  Yes  No  Unknown

*\*Yes to 3a or 3b - System is an imminent threat to public health and safety*

3c. System is non-protective of ground water for other conditions as determined by inspector?  Yes  No

3d. System not abandoned in accordance with Minn. R. 7080.2500?  Yes  No

*\*Yes to 3c or 3d - System is failing to protect groundwater.*

**Describe verification methods and results:**

The drainfield is saturated.

Attached supporting documentation:  Not applicable

**4. Operating permit and nitrogen BMP\* – Compliance component #4 of 5  Not applicable**

Is the system operated 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**

*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?  Yes  No

b. Is the required nitrogen BMP in place and properly functioning?  Yes  No

*Any “no” answer indicates noncompliance.*

**Describe verification methods and results:**

Attached supporting documentation:  Operating permit (Attach)

**5. Soil separation – Compliance component #5 of 5**

Date of installation 1985  Unknown  
(mm/dd/yyyy)

Shoreland/Wellhead protection/Food beverage lodging?  Yes  No

**Compliance criteria (select one):**

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  
 Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.

5b. Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:  Yes  No  
 Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.\*

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.

**Attached supporting documentation:**

- Soil observation logs completed for the report
- Two previous verifications of required vertical separation
- Not applicable (No soil treatment area)
- \_\_\_\_\_

**Indicate depths or elevations**

A. Bottom of distribution media	4.3
B. Periodically saturated soil/bedrock	6.5
C. System separation	2.2
D. Required compliance separation*	2.0

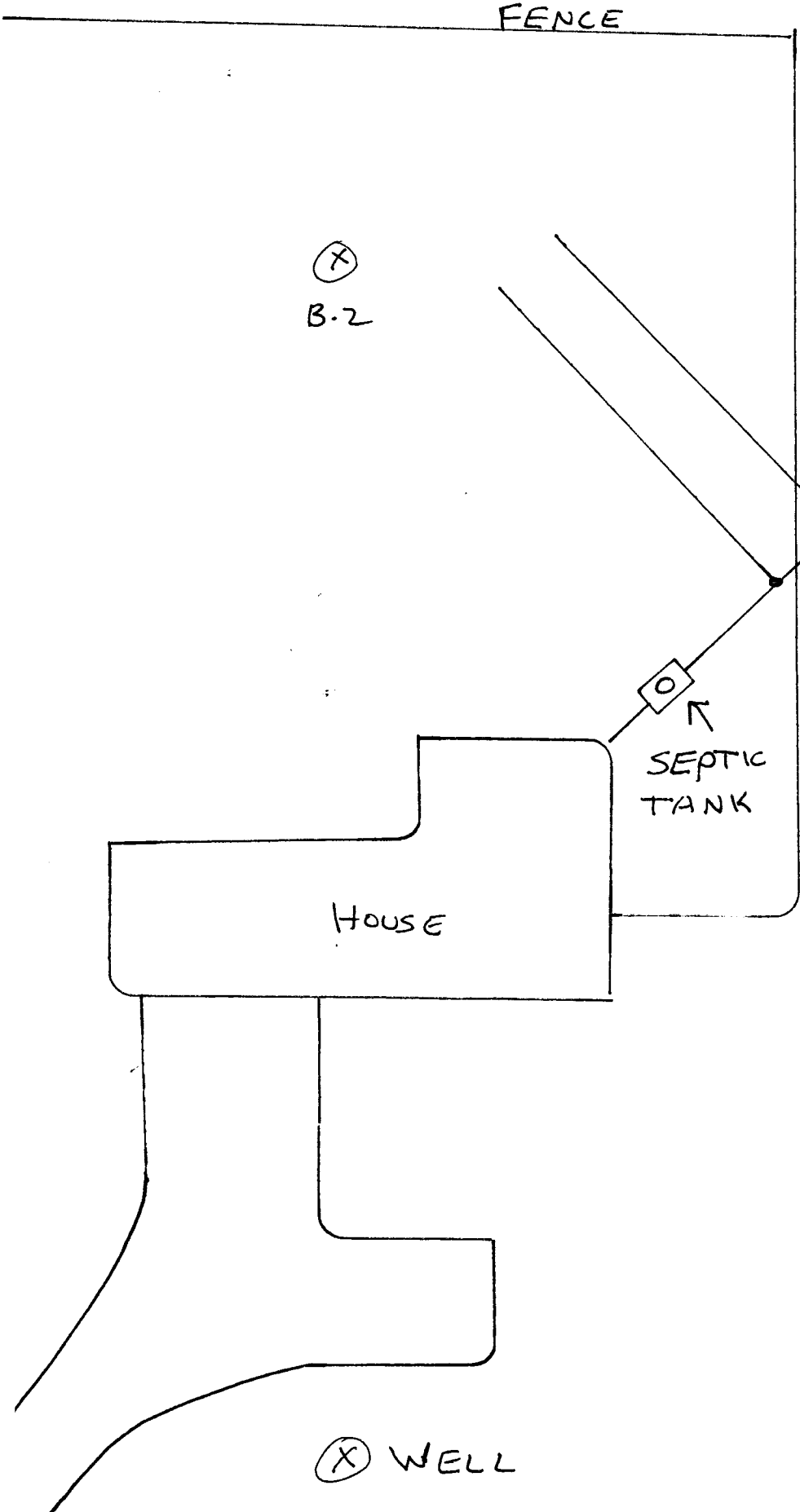
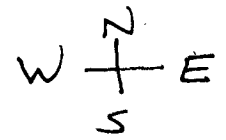
\*May be reduced up to 15 percent if allowed by Local Ordinance.

*\*Any "no" answer above indicates the system is failing to protect groundwater.*

**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.

10684 10TH ST CT N  
LAKE ELMO, MN  
7/13/22 SS042



⊗  
B-2

⊗  
B-1

SEPTIC  
TANK

⊗ WELL

FENCE

HOUSE



# Soil Observation Log

Project ID: v 04.01.2021

<b>Client:</b> Jennifer Nordby		Location / Address: 10684 10th St Ct N Lake Elmo, MN 55042							
Soil parent material(s): (Check all that apply)		<input type="checkbox"/> Outwash	<input type="checkbox"/> Lacustrine						
Landscape Position: (select one)		<input type="checkbox"/> Loess	<input type="checkbox"/> Till						
Vegetation:		<input type="checkbox"/> Alluvium	<input type="checkbox"/> Bedrock						
Weather Conditions/Time of Day: clear am		Date: 07/13/22							
<b>Observation #/Location:</b> B-1		<b>Observation Type:</b> Auger							
Depth (in)	Texture	Rock Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade	Consistence
0-8	topsoil		10YR 3/2						
8-28	loamy sand		10YR 3/4						
28-50	sand		10YR 4/4						
50-78	sand		10YR 4/6						
<b>Comments</b>									
I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.									
Tom Trooien (Designer/Inspector)							Tom Trooien (Signature)		1568 (License #)
									7/13/22 (Date)

Soil parent material(s): (Check all that apply)  Outwash  Lacustrine  Loess  Till  Alluvium  Bedrock  Organic Matter

Landscape Position: (select one) Slope shape: \_\_\_\_\_ Elevation-relative to benchmark: \_\_\_\_\_

Vegetation: \_\_\_\_\_ Limiting Layer Elevation: \_\_\_\_\_

Weather Conditions/Time of Day: clear am Date: 07/13/22

**Observation #/Location:** B-1 **Observation Type:** Auger

Depth (in)	Texture	Rock Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade	Consistence
0-8	topsoil		10YR 3/2						
8-28	loamy sand		10YR 3/4						
28-50	sand		10YR 4/4						
50-78	sand		10YR 4/6						
<b>Comments</b>									
I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.									
Tom Trooien (Designer/Inspector)							Tom Trooien (Signature)		1568 (License #)
									7/13/22 (Date)

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<b>Client:</b> Jennifer Nordby		Location / Address: 10684 10th St Ct N Lake Elmo, MN 55042							
Soil parent material(s): (Check all that apply)		<input type="checkbox"/> Loess	<input type="checkbox"/> Till						
Landscape Position: (select one)		<input type="checkbox"/> Outwash	<input type="checkbox"/> Lacustrine						
Vegetation:		<input type="checkbox"/> Alluvium	<input type="checkbox"/> Bedrock						
Weather Conditions/Time of Day: clear am		Date: 07/13/22							
Soil survey map units:		Limiting Layer Elevation:							
Observation #/Location: B-2		Observation Type: Auger							
Depth (in)	Texture	Rock Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade	Consistence
0-9	topsoil		10YR 3/2						
9-35	loamy sand		10YR 3/4						
35-58	sand		10YR 4/4						
58-78	fine sand		10YR 5/4						
<b>Comments</b>									
I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.									
Tom Trooien (Designer/Inspector)						Tom Trooien (License #)		1568	
								7/13/22 (Date)	

Elevation relative to benchmark:

Limiting Layer Elevation:

Slope %:

Slope shape:

Soil survey map units:

clear am

Observation Type:

Auger

Indicator(s)

Shape

Grade

Consistence

Matrix Color(s)

Mottle Color(s)

Redox Kind(s)

Structure