

## Compliance inspection report form

**Existing Subsurface Sewage Treatment System (SSTS)** 520 Lafayette Road North

Doc Type: Compliance and Enforcement

St. Paul, MN 55155-4194

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>.

roperty information	Local tracking	number:
arcel ID# or Sec/Twp/Range: 35.030.21.11.0007	Reason for Inspection	property sale
ocal regulatory authority info: Washington County		
operty address: 10970 69th St N Grant, MN 55082		
wner/representative: Mavis Peterson		Owner's phone: 651-430-3906
rief system description: Septic tank with a gravity rock trench	drainfield.	
ystem status		
ystem status on date (mm/dd/yyyy): 8/9/2022		
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Noti	ce of noncompliance
Yalid for 3 years from report date unless evidence of an animmment threat to public health or safety requiring removal and	Systems failing to protect gr	ound water must be upgraded, replaced, or time required by local ordinance.
batement under section 145A.04, subdivision 8 is discovered or shorter time frame exists in Local Ordinance.)	An imminent threat to public	health and safety (ITPHS) must be se discontinued within ten months of receipt
Note: Compliance indicates conformance with Minn. . 7080.1500 as of system status date above and does not uarantee future performance.	of this notice or within a sho under section 145A.04 subd	rter period if required by local ordinance or
Reason(s) for noncompliance (check all applica	ıble)	
Impact on public health (Compliance component #	1) – Imminent threat to public	health and safety
☐ Tank integrity (Compliance component #2) – Failin	g to protect groundwater	
Other Compliance Conditions (Compliance compo	nent #3) – Imminent threat to	public health and safety
Compliance Conditions (Compliance compo	nent #3) – Failing to protect g	groundwater
System not abandoned according to Minn. R. 7080	araa (Camalianaa compon	
	J. 2500 (Compliance compone	ent #3) - Failing to protect groundwater
System not abandoned according to white N. Fail	J.2500 (Compliance Compone ling to protect groundwater	ent #3) – Falling to protect groundwater
Compliance component #5) – Fail	ing to protect groundwater	
<ul><li>☐ Soil separation (Compliance component #5) – Fail.</li><li>☐ Operating permit/monitoring plan requirements (Compliance component #5) – Fail.</li></ul>	ing to protect groundwater	
☐ Soil separation (Compliance component #5) – Fail. ☐ Operating permit/monitoring plan requirements (Comments or recommendations	ling to protect groundwater ompliance component #4) – I	
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Soil separation (Compliance component #5) – Fail.  Operating permit/monitoring plan requirements (Comments or recommendations Checked with the owner and Washington County for se  Certification  hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unknown.	ling to protect groundwater ompliance component #4) – I sptic records - nothing on file.  Bed to determine the compliance nown conditions during system	Noncompliant - local ordinance applies status of this system. No determination of construction, possible abuse of the system,
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ess Name: All State Septic Services LL	LC	Date: 8	/9/2022
npact on public health – Co	ompliance comp	onent #1 of 5	
Compliance criteria:		Attached supporting documentation	1:
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 <sup>*</sup> ☑ No		
Any "yes" answer above indicates imminent threat to public health ar			
Describe verification methods and	i results:		
one of the above observed.			
nnk integrity – Compliance	component #2	of 5	
	e component #2	of 5  Attached supporting documentation	n:
Compliance criteria:  System consists of a seepage pit,	e component #2		n:
Compliance criteria:		Attached supporting documentation	n: Pinky's Sewer Service
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their		Attached supporting documentation  ☑ Empty tank(s) viewed by inspector	Pinky's Sewer Service
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 Sewer Service
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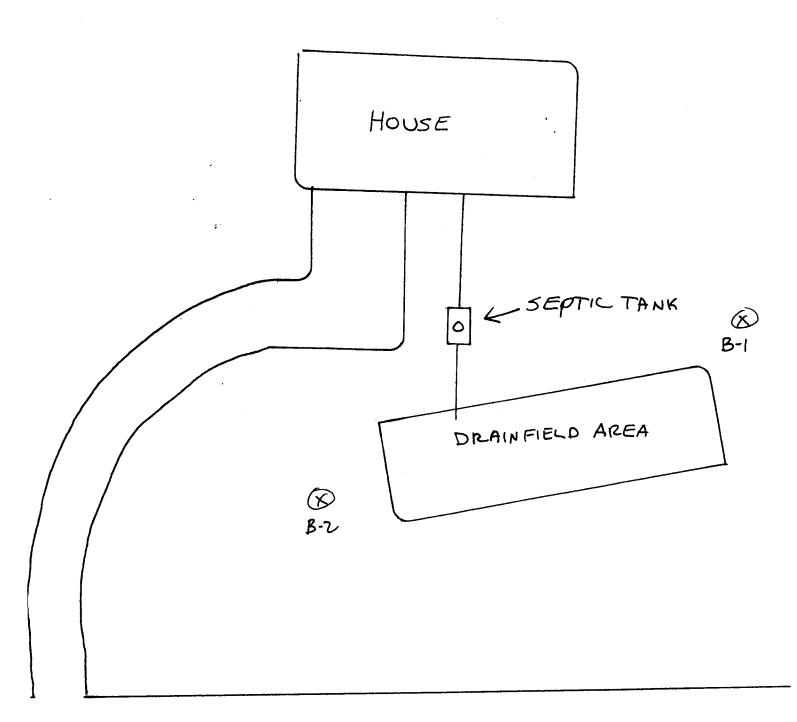
Property Address: _ 10970 69 <sup>th</sup> St N Grant, MN 55082  Business Name: _ All State Septic Services LLC	Date: 8/9/2022
Olicio Copilo Col Hodo EEG	Date. Gioizez
Other compliance conditions – Compliance component #3 of 5	- )
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.	
☐ Yes <sup>*</sup> ☑ No ☐ Unknown	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health	h or safety? ☐ Yes* 🛭 No 🗌 Unknow
*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 inspec	ector?
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:	
Attached supporting documentation:   Not applicable	
	nt #4 of 5 ⊠ Not applicable
Operating permit and nitrogen BMP* – Compliance compone	
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Operating permit and nitrogen BMP* — Compliance componed Is the system operated under an Operating Permit? ☐ Yes Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes	☐ No If "yes", A below is require
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ate of installation 1974? (mm/dd/yyyy)	_⊠ Unknown		
horeland/Wellhead protection/Food everage lodging? compliance criteria (select one):	☐ Yes 🛛 No	Attached supporting documentation:  ☑ Soil observation logs completed for th  ☐ Two previous verifications of required	•
a. 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	)
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	□ Vaa □ Na*		
b. Non-performance systems built April 1, 1996, or later or for non-	Yes No*	Indicate depths or elevations  A. Bottom of distribution media	3.8
performance systems located in Shoreland or Wellhead Protection Areas or serving a		B. Periodically saturated soil/bedrock	6.0
food, beverage, or lodging establishment:		C. System separation	2.2
Drainfield has a three-foot vertical separation distance from periodically		D. Required compliance separation*	2.0
saturated soil or bedrock.*		*May be reduced up to 15 percent if allo	wed by Local
c. "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 ☐ Noʻ		
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.			
Any "no" answer above indicates the a	system 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.

10970 69TH STN W + E SRANT, MN 55082 8/9/22

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Collector of Monthly	ONSITE	SEWAGE	TREATMENT	PROGRAM

## Soil Observation Log

v 04.01.2021

Project ID:

Client:		_	Mavis Peterson	· ·	Locat	Location / Address:	1097	10970 69th St N Grant, MN 55082	int, MN 55082	
soil parent ma	Soil parent material(s): (Check all that apply)	k all that	apply)	Outwash Lacustrine	Loess Till	I Alluvium	ım Bedrock		Organic Matter	
andscape Pos	Landscape Position: (select one)	(e)								
Vegetation:										
Weather Cond	Weather Conditions/Time of Day:	ay:					Date	-	08/09/22	
Observatio	Observation #/Location:	В	B-1			)sq0	Observation Type:		Auger	
Denth (in)	Texture	Rock	Matrix Color(s)	s) Mottle Color(s)	Redox Kind(s)	Indicator(s)		Structure		
ocpui ("")		Frag. %		-			Simple	Olade	Lorbistence	
0-12	loamy sand		10YR 3/3				***************************************		MARY KANP MAR	
	loamy		7.5YR 4/4						~~~~	
12-38	sand /rocks								NAME MADE BOOK	
	-		7.5YR 5/4	~ ~~					.x 1444 4444 1	
38-62	coarse sand								way they be	
									T bake loke 1.7	
	*****									
							••••••		laar beer la	
	MARKET HAVE A								de Mai bior	
									223 1000 1000	
	MM s memoryte						***********			
									10 <b>1</b> 000 1000	
	<b>33.64</b> 74 <b>244</b> 4 <b>2</b>									T
Comments	Comments Obstruction at 62"	62"								
I hereby cer	tify that I have c	sompletec	this work in acc	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	ole ordinances, rule	es and laws.				
	Tom Trooien			Tom Trooien		•	1568		8/9/22	Т
٤	(Decioner/Inspector)	15		(Signature)			(License #)		(Date)	

Chiebricia Monesora	Owsite	SEWAGE	TREATMENT	PROGRAM

## Soil Observation Log

TREATMENT						)	Project ID:			v 04.01.2021
Client:			Mavis Peterson			Location	Location / Address:	1	10970 69th St N Grant, MN 55082	nt, MN 55082
soil parent ma	Soil parent material(s): (Check all that apply)	ik all that i	apply)	$\mathring{\Box}$	Outwash   Lacustrine	D Loess Till	Alluvium	m Bedrock	∞k ☐Organic Matter	Matter
andscape Pos	Landscape Position: (select one)	ne)								
Vegetation:										
Weather Condi	Weather Conditions/Time of Day:	Day:						Date		08/09/22
Observatio	Observation #/Location:		B-2				Obs	Observation Type:		Auger
	+	Rock	Atatrix Color(c)	(6)	Mottle Color(s)	Redox Kind(s)	Indicator(s)		Structure	
Depth (in)	exture	Frag. %	Matrix Color	(c)	אוסננוב בסוסו (ع)			Shape	Grade	Consistence
	-		10YR 3/3	~~~					· · · · · · · · · · · · · · · · · · ·	e kase take
0-22	loamy sand				www.					
	loamv	<b></b>	7.5YR 4/4		999				***********	e voor been e
22-46	sand /rocks									
***************************************			7.5YR 4/6		. ***					Anne Nobel N
46-72	coarse sand	J- 1/2/AP 10000								
		<b>.</b>		I						a baba raag ki
		a appear house he								~~~~~~
										NORF EXZX NAME
	m KOO K K E P AA AK	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								
	20 EA S.									
	емпальный алько									
		ļ							*********	LO NAMO NAMO
	gpp ov an awwa s	~ · · · · · · · · · · · · · · · · · · ·								
Comments										
I hereby cert	ify that I have	completed	1 this work in a	ccorda	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	ole ordinances, rule:	s and laws.			
	Tom Trooien				Tom Trooien		-	1568		8/9/22
3	(Designer/Inspector)	or)			(Signature)			(Ficeuse #)		(Date)