

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:** 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: 21.029.20.43.0011	Reason for Inspection	property sale
Local regulatory authority info: Washington County		
Property address: 2150 Osprey Ave N West Lakeland Twp, M	N 55082	
Owner/representative: Julie Nelson		Owner's phone: 651-274-2660
Brief system description: Two septic tanks and a gravity rock tr	ench drainfield.	
System status		
System status on date (mm/dd/yyyy): 9/7/2022		
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Noti	ce of noncompliance
Valid for 3 years from report date unless evidence of an mminent threat to public health or safety requiring removal and		ound water must be upgraded, replaced, or time required by local ordinance.
abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in 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	upgraded, replaced, or its us of this notice or within a sho under section 145A.04 subd	se discontinued within ten months of receip rter period if required by local ordinance or livision 8.
guarantee future performance.	hlo)	
Reason(s) for noncompliance (check all applica  Impact on public health (Compliance component #1	•	health and safety
		Health and Salety
☐ Tank integrity (Compliance component #2) — Failing		nublic health and safety
Other Compliance Conditions (Compliance compor		
Other Compliance Conditions (Compliance compor		
System not abandoned according to Minn. R. 7080		ent #3) – Failing to protect groundwater
☐ Soil separation (Compliance component #5) – Faili		
☐ Operating permit/monitoring plan requirements (Co	mpliance component #4) – /	loncompliant - local ordinance applies
Comments or recommendations		
Reviewed design, permit, soil, inspection and pumping r	ecords on file at Washington	County.
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.	d to determine the compliance to own conditions during system of	status of this system. No determination of construction, possible abuse of the system.
By typing my name below, I certify the above statements to be truused 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
nspector signature: Tom Trooien		License number: 1568
(This document has been electronically si	gned)	Phone: 612-594-449
Necessary or locally required supporting de	ocumentation (must	be attached)
	required forms  Tank Inte	
Other information (list):		
		lay service • Available in alternative forma
https://www.pca.state.mn.us • 651-296-6300 • 800-657-38 wq-wwists4-31b • 4/28/2021	864 • Use your preferred re	Page 1 of

System discharges sewage to the ground surface	□ Veat			
produid surface	L res	<b>⊠</b> No	☐ Other: ☐ Not applicable	
System discharges sewage to drain ile or surface waters.	☐ Yes	<b>⊠</b> No		
System causes sewage backup into lwelling or establishment.	☐ Yes	No No		
Any "yes" answer above indicates t mminent threat to public health and		m is an		
Describe verification methods and i	results:			
nk integrity – Compliance (	comp	2001 #2	of 5	
Compliance criteria:	compe	JITEIIL #2	Attached supporting documentation:	
System consists of a seepage pit,	☐ Yes	<b>⊠</b> No		
cesspool, drywell, leaching pit, or other pit?			Name of maintenance business:	Pinky's Se Service
Sewage tank(s) leak below their	☐ Yes	<b>⊠</b> No	License number of maintenance business:	9755
designed operating depth?			Date of maintenance:	9/7/2022
			Existing tank integrity assessment (Attach)	)
If yes, which sewage tank(s) leaks:			Date of maintenance (mm/dd/yyyy): (must be within t	hree years
Any "yes" answer above indica is failing to protect groundwate		system	(See form instructions to ensure assessme Minn. R. 7082.0700 subp. 4 B (1))	ent complie
			☐ Tank is Noncompliant (pumping not necessa	ry – explain
			Other:	
Describe verification methods and				
The tanks were at normal operating le bottoms, walls, covers, baffles, risers			ed for the inspection. Lowered a camera into the $\epsilon$ le covers ok.	empty tank:
White not a compliance criteria, recor	mmend e	xtending the	risers and maintenance hole covers to grade.	
writte flot a compliance citteria, recoi				

Property Address: 2150 Osprey Ave N West Lakeland Twp, MN 55082  Business Name: All State Septic Services LLC	Date: 9/7/2022
Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	cured?
☐ Yes* ☑ No ☐ Unknown	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety	y? ☐ 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 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:	
Attached supporting documentation:   Not applicable	
	£
. Operating permit and nitrogen BMP* – Compliance component #4 o	
. Operating permit and nitrogen BMP* – Compliance component #4 on the system operated under an Operating Permit? ☐ Yes ☐ No	If "yes", A below is require
Operating permit and nitrogen BMP* – Compliance component #4 o	If "yes", A below is require
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Operating permit and nitrogen BMP* – Compliance component #4 or Is the system operated under an Operating Permit? ☐ Yes ☐ No Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No	If "yes", A below is require If "yes", B below is require
Operating permit and nitrogen BMP* – Compliance component #4 or Is the system operated under an Operating Permit?  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 "yes", A below is require If "yes", B below is require
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Soil separation – Compliance cor	mponent #5	of 5
Date of installation 7/17/1996 (mm/dd/yyyy)	Unknown	
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes ☒ No	Attached supporting documentation:
beverage loughig?		Soil observation logs completed for the report
Compliance criteria (select one):	T	☐ Two previous verifications of required vertical separa
5a. For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead	☐ Yes ☐ No	☐ Not applicable (No soil treatment area)
Protection Area or not serving a food, beverage or lodging establishment:		
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.		
5b. Non-performance systems built	⊠ Yes □ No	Indicate depths or elevations
April 1, 1996, or later or for non- performance systems located in Shoreland		A. Bottom of distribution media 3.0
or Wellhead Protection Areas or serving a		B. Periodically saturated soil/bedrock 6.2
food, beverage, or lodging establishment:  Drainfield has a three-foot vertical		C. System separation 3.2
separation distance from periodically		D. Required compliance separation* 3.0
saturated soil or bedrock.*		*May be reduced up to 15 percent if allowed by Local Ordinance.
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.		

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.

2150 OSPREYAVEN WEST LAKELAND TWP, MN GARAGE 55082 9/7/22 WYE House ×) B-1 SEPTIC TANKS

Ø B-2

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## Soil Observation Log

Paccessaria Market San Paccessaria Market Market San Paccessaria Market			, •		)	Project ID:		v 04.01.2021	.2021
Client:			Julie Nelson		Locai	Location / Address:	2150 Osprey	2150 Osprey Ave N West Lakeland Twp, MN 55082	p, MN 55082
Soil parent ma	Soil parent material(s): (Check all that apply)	sk all that	apply)	Outwash DLacustrine	Loess Till	II Alluvium	n Bedrock	k Organic Matter	
Landscape Po	Landscape Position: (select one)	ne)							
Vegetation:								and the second s	
Weather Cond	Weather Conditions/Time of Day:	Day:					Date	09/07/22	
Observatic	Observation #/Location:	В	B-1			0 obse	Observation Type:	Auger	
		Rock				(0)200000000000000000000000000000000000	-	Structure	
Depth (in)	Texture	Frag. %	Matrix Color(s)	Mottle Color(s)	Kedox Kind(s)	Indicator(s)	Shape	Grade	Consistence
		34	10YR 3/2						
0-12	loamy sand	<35%						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		i i	10YR 4/3				**************************************	skaskar sooci	
12-42	loamy sand	<35%				**************************************			
			7.5YR 4/4		× 548 A.		********	~ 4,664;* h.h.h.p. h.	
42-54	sand	~35% 					6000 <b>3</b> 0607	AAP 1334 44	
		Č	10YR 4/4				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r khon shari Ka	
54-74	sand	<35%			VV 700 AA			A SAME TOOM	
							*****		
	机运送器 化硫酸铁矿 化氯化铁矿 化氯化铁矿 化二氯化铁矿 化氯化铁矿 化化物 化氯化铁矿 化氯化铁铁矿 化氯化铁矿 化氯化铁矿 化氯化铁矿 化氯化铁矿 化氯化铁矿 化氯化铁矿 化 化氯化铁矿 化氯化铁矿 化氯化铁铁矿 化氯化铁铁矿 化化 化氯化铁矿 化化铁铁矿 化化铁铁矿 化化铁铁矿 化化铁铁铁矿 化化铁铁铁矿 化化化 化化铁铁矿 化化化铁铁矿 化化铁铁矿 化化化铁铁矿 化化化铁铁矿 化化化化化化化化	,e n.e n.i i e e e e e e			SA AAN AVE			o anne basso	
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		*******************************				e programme de la composition de la co		NOOM NOTE OF	
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	**********	ese substant en autor e			··· ···			NAC ARROT	
Comments					- trimite and trim				
I hereby ceri	tify that I have o	completed	I hereby certify that I have completed this work in accordance with		all applicable ordinances, rules and laws.	es and laws.			
	Tom Trooien			Tom Trooien	U	1	1568		9/7/22
(D	(Designer/Inspector)	ır)		(Signature)	(1)		(License #)		(Date)

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## Soil Observation Log

Personne					<b>)</b>	Project ID:			v 04.01.2021
Client:			Julie Nelson		Locat	Location / Address:	2150 Osprey	Ave N West Lake	2150 Osprey Ave N West Lakeland Twp, MN 55082
Soil parent ma	Soil parent material(s): (Check all that apply)	ck all that	apply)	Outwash Dacustrine	Loess	Alluvium	Bedrock	k Organic Matter	Matter
Landscape Pos	Landscape Position: (select one)	(auc							
Vegetation:		the control of the co							
Weather Cond	Weather Conditions/Time of Day:	Day:					Date	ð	09/07/22
Observatio	Observation #/Location:		B-2			Obser	Observation Type:		Auger
Denth (in)	Texture	Rock	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)			
() 113/22		Frag. %					Shape	Grade	Consistence
Ç	7	, ,2 %	10YR 3/2					SARY TAG	
2-5	Wally salk	0/0	***************************************						
	7	/0 <b>3</b> C	10YR 3/4				.a.a.a.		
10-34	med sand	%C\$>				- work repositing	**********		
63.76		,350	10YR 4/4					pr (000 000 v	
34-32	Samuriocks	°CC							
71. 61	med/coarse	936	7.5YR 4/4					orto se suave el	
57-74	sand	% % % %							
								SARTSACCA	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	kk t kann t sin te						MET DOOT VALLE	
PROSE	*****	****	•				***************************************	er in europe boom	
						P TOOLS TO SEE			
	Chiha de 1 e e	AAA 5,4AA 5,000					***********	eeeen XXXX	
- J PREMA	ANTA	************						overede N	
Comments									
I hereby certi	ify that I have c	completed	I hereby certify that I have completed this work in accordance with		all applicable ordinances, rules and laws.	s and laws.			
	Tom Trooien			Tom Trooien			1568	•	9/7/22
(Decion	cioner/Inchector)	1		(Signature)		•	(License #)		(Date)