

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 https://www.pca.state.mn.us/sites/default/files/wg-wwists4-31a.pdf.

Property information	Local tracking	number:
Parcel ID# or Sec/Twp/Range: 0902921220012	Reason for Inspection	Sale of property
Local regulatory authority info: Washington Counthy		
Property address: 8051 50TH ST N, CITY OF LAKE ELMO		
Owner/representative: THERING JAKE		Owner's phone: 651-283-2596
Brief system description: System replaced in 2020. Two thousa	ınd gallon septic tank and ρι	ump tank going to mound
System status		
System status on date (mm/dd/yyyy): _3/31/2023		
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Noti	ce of noncompliance
(Valid for 3 years from report date unless evidence of an imminent 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.) *Note: Compliance indicates conformance with Minn.	upgraded, replaced, or its us	health and safety (ITPHS) must be se discontinued within ten months of receipt
R. 7080.1500 as of system status date above and does not guarantee future performance.	under section 145A.04 subd.	rter period if required by local ordinance or ivision 8.
Reason(s) for noncompliance (check all applicab	ile)	
☐ Impact on public health (Compliance component #1)		health and safety
☐ Tank integrity (Compliance component #2) – Failing		
☐ Other Compliance Conditions (Compliance components)		
Other Compliance Conditions (Compliance components)	ent #3) – Failing to protect g	roundwater
System not abandoned according to Minn. R. 7080.2		nt #3) – Failing to protect groundwater
☐ Soil separation (Compliance component #5) – Failing	g to protect groundwater	
☐ Operating permit/monitoring plan requirements (Com	npliance component #4) – N	loncompliant - local ordinance applies
Comments or recommendations		
Certification		
I hereby certify that all the necessary information has been gathered to future system performance has been nor can be made due to unknown inadequate maintenance, or future water usage.	to determine the compliance st vn conditions during system co	tatus of this system. No determination of onstruction, 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.	and correct, to the best of my	knowledge, and that this information can be
Business name: SS Septic Solutions, LLC		Certification number: 9917
Inspector signature:		License number: 4137
(This doodnent has been electronically sign	ned)	Phone: 651-343-9117
Necessary or locally required supporting do	cumentation (must b	pe attached)
☐ Soil observation logs ☐ System/As-Built ☐ Locally re	equired forms	grity Assessment
Other information (list):		

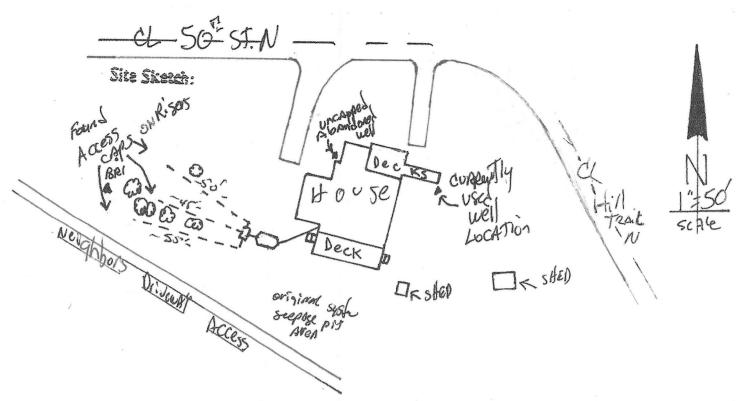
npact on public health – Co	ompliance	component #1 of	f 5	
Compliance criteria:		Attached s	supporting documen	tation:
System discharges sewage to the ground surface	☐ Yes* ⊠	lo	cable	
System discharges sewage to drain tile or surface waters.	☐ Yes* ⊠	• •		
System causes sewage backup into dwelling or establishment.	☐ Yes* ⊠	lo		
Any "yes" answer above indicates imminent threat to public health ar		an		
Describe verification methods and	results:			
nk integrity – Compliance Compliance criteria:	compone			tation:
Compliance criteria: System consists of a seepage pit,	compone	Attached s	s upporting documen	
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,		Attached s		
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their		Attached s o ⊠ Empty tai Name of	nk(s) viewed by inspecto	or <u>Meyers</u>
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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: Any "yes" answer above indicates.	☐ Yes* ☒☐ Yes* ☒☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Attached s o	maintenance business: number of maintenance naintenance: ank integrity assessmen naintenance yy): (must business) in instructions to ensure a	business: 3/31/2023 at (Attach) be within three years) assessment complies within

Pi	Property Address: 8051 50TH ST N, CITY OF LAKE ELMO	
В	Business Name: SS Septic Solutions, LLC	Date: 3/31/2023
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or uns ☐ Yes* ☒ No ☐ Unknown	ecured?
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safe	tu? [] Vaa* M Na [] Unknown
	*Yes to 3a or 3b - System is an imminent threat to public health and safety.	rd : 🗆 Les - 🖾 No 🗀 Ouknown
	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 to 3c or 3d - System is failing to protect groundwater.	☐ Yes* ⊠ No
	Describe verification methods and results:	
	Describe verification metrious and results.	
	Attached supporting documentation: Not applicable	
4.	Operating permit and nitrogen BMP* – Compliance component #4 of	of 5 ⊠ Not applicable
4.		
4.	Is the system operated under an Operating Permit?	If "yes", A below is required
4.		If "yes", A below is required
4.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
4.	Is the system operated under an Operating Permit? Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? In No BMP = Best Management Practice(s) specified in the system design	If "yes", A below is required 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 system design? If the answer to both questions is "no", this section does not need to be complete.	If "yes", A below is required 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 system design? If the answer to both questions is "no", this section does not need to be complete Compliance criteria:	If "yes", A below is required 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 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 complete Compliance criteria: a. Have the operating permit requirements been met? BYES NO b. Is the required nitrogen BMP in place and properly functioning? Yes No	If "yes", A below is required If "yes", B below is required
4.	Is the system operated under an Operating Permit?	If "yes", A below is required 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 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 complete Compliance criteria: a. Have the operating permit requirements been met? BYES NO b. Is the required nitrogen BMP in place and properly functioning? Yes No	If "yes", A below is required If "yes", B below is required
4.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
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usiness Name: SS Septic Solutions, LLC Soil separation — Compliance	component #5 o		3/31/2023
Date of installation 8/25/2020 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one):	⊠ Yes □ No	Attached supporting documentation: ☐ Soil observation logs completed for the Image of the Imag	
5a. For systems built prior to April 1, 1996, not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment:	and Yes No*	☐ Not applicable (No soil treatment area	
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	al		
5b.Non-performance systems built April 1, 1996, or later or for non- performance systems located in Shore or Wellhead Protection Areas or servin food, beverage, or lodging establishme Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*	g a	Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allowed or separation.	+2' 1.2' 3' 3' owed by Local
5c. "Experimental", "Other", or "Performant systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Intermediate Inspector License require 2,500 gallons per day; Advanced Inspectivence required > 2,500 gallons per day	ed ≤ ector		
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.			

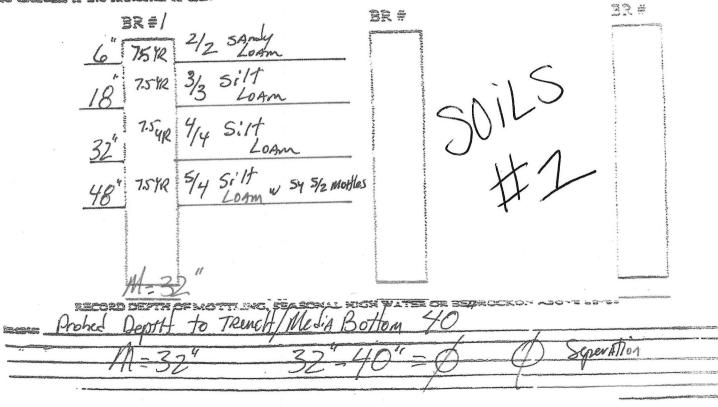
10' x 30' Mound installed in 2020. House built in 1901 and this is the 3'd system on the property. City approved to build the mound above the existing trenches and they have an easement from the City of Lake Elmo.

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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Sai Berings (BR 4): Locale each boring on the map above, indicate on the right of the column the soil tenue, structure, celor, depth of each different soil type, evidence of mouling, betrock and standing water. Also indicate if the metarial is fill.





520 Lafayette Road North 5t. Paul, MN 55155-4194

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Inspection results based on Minnesota Pollution Control Agency (MPCA)	For local tracking purposes:
requirements and attached forms – additional local requirements may also apply.	
Submit completed form to Local Unit of Government (LUG) and system owner within 15 days	
System Status	
System status on date (mm/dd/yyyy): January 13, 2020	
	liant – Notice of Noncompliance Requirements on page 3.)
Reason(s) for noncompliance (check all applicable) Impact on Public Health (Compliance Component #1) – Imminent threat to Other Compliance Conditions (Compliance Component #3) – Imminent threat to Tank Integrity (Compliance Component #2) – Failing to protect groundwate Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwate Soil Separation (Compliance Component #4) – Failing to protect groundwate Operating permit/monitoring plan requirements (Compliance Component #4)	eat to public health and safety er stect groundwater ster
Property Information Parcel ID# or Sec/Twp/Range	ge: PID# 0902921220012
Departure adultance 2054 50th Oct. 111 oct. 111 oct. 111	or inspection: Property Transfer
Property owner: Jerry Lemire Owner's p	
	tative phone: (952) 215-1554
	tative phone: (952) 215-1554 y authority phone: (651)
Brief system description: A 1000 gal Septic Tank, a distribution box, and three trenc	the state of the s
Comments or recommendations:	Total dork, a dorky
See sketch for Configuration	
Consulted AS-BUILT/Construction Data from LGU Files-Please note: Easement paper	s attached.
Certification I hereby certify that all the necessary information has been gathered to determine the condetermination of future system performance has been nor can be made due to unknown possible abuse of the system, inadequate maintenance, or future water usage.	ompliance status of this system. No n conditions during system construction,
	on number: R 5945
	se number: L 2656
Inspector signature: Pho	ne number: (612) 232-9737
Necessary or Locally Required Attachments	
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Soil Observation Log

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Client:			Jerry LeMire	9		Locati	Location / Address:	8051	8051 50th St N, Lake Elmo, MN	e Elmo, MN	
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Vegetation:	n: LAWN	7		Soils	Soil survey map units:	1 2 20	Slope %:	7%	Elevation:	400	>
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Additional Soil Observation Logs

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		Addit	ional	Soil Obse	Additional Soil Observation Logs	S	Project ID:		Christe Christe Sevace Treatment		
		Client:		Jerry LeMire	Mire	Locati	Location / Address:	805	8051 50th St N, Lake Elmo, MN	e Elmo, MN	
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	Vegetation:	7 341		<i>'</i>	Soil survey map units:	498	Slope %:	12	Elevation (ft):	99.3	E
	Weather Conditions/Time of Day:	ditions/Time	of Day:		/ Sunny /	3:30 pm		Date:	i i	20	-
	Observation #/Location:	#/Location:		SP1 / :	SP1 / See Map - Primary		Obse	Observation Type:		Soil Pit	
	Depth (in)	Texture	Rock Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade Cons	Consistence	
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Soil Observation Log

Consistence v 04.02.2019 Section and the second Andrew Control ·LB 8051 50th St N, Lake Elmo, MN THE STREET Auger CI Organic Matter 0 1 2 2 Elevation (ft): Grade Santo. 1000 M D Bedrock Slope shape Date: Observation Type: 00 Shape (1) 00 10 CI Alluvium Location / Address: Slope %: Indicator(s) Project ID: II Toe Slope Redox Kind(s) 1 0 0 1.30 pm Ca Foot Slope (X Loess ci Back/Side Slope 一个意思 Soil survey map units: C Outwash C Lacustrine Mottle Color(s) SB3 / See Map - (RATHERS) DYEKCAST Shoulder Matrix Color(s) (n 10 X X T X X D Jerry Lewire 3401 Soil parent material(s): (Check all that apply) C Summit Rock Frag. % 100 Weather Conditions/Time of Day: .andscape Position: (check one) 4041 Observation #/Location: Texture Section of the second Vegetation: Court demon Courte Sevade Treatment Program Depth (in) 2-7 7-0 Client:

The second secon Winds on a Comment of the same The state of the s Sept. 00 74 69 W. U 0 W) 8/0 11/200 300 220 71.5YR 5/3 7.542 43 100 1048 513 WAS ST 45 70 :0 10 lan. V) 9-0 000

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Comments Limiting Layer =



AS-BUILT REPORT INDIVIDUAL SEWAGE TREATMENT SYSTEM

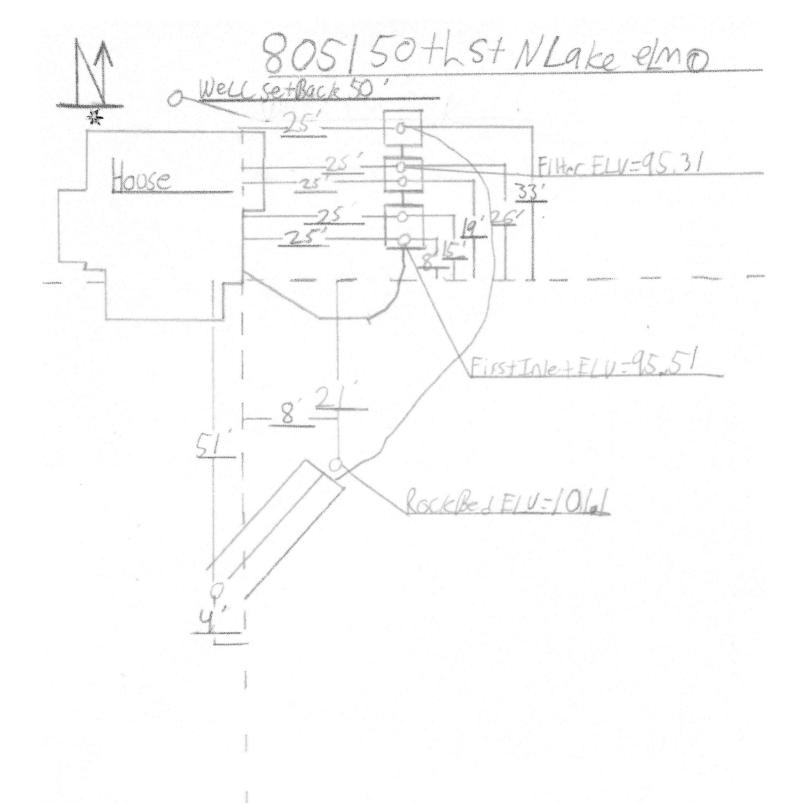
Washington County Public Health & Environment 14949 – 62ND ST N. PO BOX 6, STILLWATER, MN 55082-0006 651/430-6688 OR 651/430-6655 FAX 651/430-6730

8051 501	h st N Lake	Elmo MN		uny o	Lake	Elmo	
Owner Name Jerry Lemire	55042 _{Ma}	8051 50	th st N	City	Lake Elmo	Mn	55042
Capra's Utilities		2340 Le	ibel st	Cay Whit	e bear lake	MN	^{Zo} 55110
Septic Tank Information Tank Manufacturer	Minnesota	pre cast ind		usud Cap		00gal	ntrindere disco nere i controlle i dell'i dell'applicazione (sus per
		PUMP CHAME	BER (if installed				
Tark Manufacturer Minnesota pre cast industries	1000	gai	Gould	and the same of th		ndoor a	
Pump Discharge in Gallona Per Min.	13	20.4	Number of Gallor	is Per Cyc	50 gai	ſ	
ACTION DUTTED ON THE PURPOSE ARRESTS AND A	LD TRENCH				BED OR MOUND	No.	
	Length of Each Tre	(Section	Rock Bed Length	30	1) Area	
Depth of Trench Bottom from Finance	ed Grade.		Bed Depth from (3rade	i i i i i i i i i i i i i i i i i i i	•	
Method of Distribution Fessure ODistribu	Mor Box	Эйлэр Вох	MOUND Upslope Sand Sa 1.8 ft		۵	Participa Sa	no Base Depti
Jepth of Rock Under Distribution Pip		ti Carlos (film), sa a da ta Amesia destre de stato (mesta escanos), ny designo	Depth of Rook Ur	The state of the s	estantina e	receive en automotiva augusta	Material Addison Consultation Consultation
				in c	in the filter is to make the property of the p	None and the second of the second	
Square Footage of Tested Area Used	3			PRESSUR	E DISTRIBUTION	SYSTEM	
French Bottom Square Footage Required	Area As Burn	makkamen dan dan kemanya serapa s	Dames 1.5		28	The state of the s	3/16
The state of the s			3 fee		3	Perfora	tion Spacing 3
	om of soil treatment	area elevation	Farst role	d dievation		ast owlet ele	ry global
BM=100 Bottom of	Siding	101.1	9	5.51		95	31
Zongodie site plan of an allaction at Structures, eacht tails, purch o Structures accounts	than ber ine from a	Duse to tark treats text exited ideas	ent system, dans, ce from structure to	1404 (089 1204 1214	to transfernment a crante	西京 西南大田市市	TOP NAME OF

등이 가지 하고 있었다. 이번 이 가장이 모양하는 사람이 되었다.

AN EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

O'Straint Supplied States From



SS Septic Solutions, LLC additional terms and information.

- 1. SS Septic Solutions has not been retained to warrant, guarantee, or certify the proper functioning of the system for any period beyond the inspection date. Due to the numerous factors (usage, maintenance, tank pumping, soil characteristics, previous failures, etc.) which may affect the proper operation of a septic system. The report shall not be construed as a warranty that the system will properly function for any particular period of time.
- 2. Minimum compliance inspection requirements relative to this inspection and this report include only verification that the septic system has a watertight septic tank(s) and lift tank, the required separation from the bottom of the drain field/mound distribution medium and saturated soils, no backup of sewage into the dwelling and no discharge of sewage onto the ground surface or surface water. SS Septic Solutions, LLC does not inspect basement sewage ejector pumps or exterior lift pumps as they are a maintenance item. Sewage backup verification is limited to the information supplied by the last occupants/owner if available. I can not guarantee that the information given to me is accurate. Some people may attempt to hide or conceal signs of previous backups.
- 3. Certification of this system does not warranty any future use beyond the date of inspection. Any system new or old can be hydraulically overloaded because of more people moving into the house than were previously occupying it, improper maintenance, heavy usage, tree roots, freezing conditions or surface drainage problems. The system could simply stop working due to age.
- 4. A compliance inspection is not meant to be a test of the longevity of the septic system. The inspection is strictly for the purpose of determining if the septic is polluting the environment at the date and time the inspection is performed. The inspection is not intended to determine if the system was originally designed or installed to past or present MPCA or local unit of government code requirements.
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- 5. Winter Work Client understand that inspections conducted in winter weather conditions are more difficult to perform due to snow cover and frost. Septic system components like tanks, tank covers, drop boxes and soil treatment areas are more difficult to locate in these conditions. Soil borings and drain field locations are also more difficult to perform due to ground frost. The client needs to understand that due to the weather conditions, the same level of standards may not be possible compared to an inspection during the spring/summer/fall months.
 - If hired to perform the compliance inspection, the client hereby agrees that SS Septic Solutions,
 LLC will not be responsible for any monetary damages, claims or causes of action including attorney fees arising from the performance of this inspection.

