

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/wq-wwists4-31a.pdf.

Property information	Local tracking	numher
Parcel ID# or Sec/Twp/Range: _1102820140025	Reason for Inspection	Sale of property
Local regulatory authority info: Washington County		calle of property
Property address: 1300 RIVIERA AVE S, CITY OF LAKE ST	CROIX BEACH	
Owner/representative: Katie Brisson		Owner's phone: 651-210-0933
Brief system description: Two septic tanks, pump tank going in	to pressure bed	
System status		
System status on date (mm/dd/yyyy): 5/10/2023		
☐ 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 abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)	use discontinued within the t	ound water must be upgraded, replaced, or ime required by local ordinance.
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	upgraded, replaced, or its us	health and safety (ITPHS) must be be discontinued within ten months of receipt ter period if required by local ordinance or ivision 8.
Reason(s) for noncompliance (check all applicab	ole)	
☐ Impact on public health (Compliance component #1) – Immii	nent threat to public health a	nd safaty
Tank integrity (Compliance component #2) - Failing to prote	ct groundwater	nd Salety
Other Compliance Conditions (Compliance component #3) –	Imminent threat to public he	ealth and safety
Other Compliance Conditions (Compliance component #3) –	Failing to protect groundwa	ter
System not abandoned according to Minn. R. 7080.2500 (Co	ompliance component #3) - I	Failing to protect groundwater
Soil separation (Compliance component #5) – Failing to prote	ect groundwater	
☐ Operating permit/monitoring plan requirements (Compliance)	component #4) - Noncomple	iant - local ordinance applies
Comments or recommendations		,,
Certification		
hereby certify that all the necessary information has been gathered to uture system performance has been nor can be made due to unknown nadequate maintenance, or future water usage.	o determine the compliance sta In conditions during system cor	atus of this system. No determination of astruction, possible abuse of the system,
By typing my name below, I certify the above statements to be true a sed for the purpose of processing this form.	and correct, to the best of my k	nowledge, and that this information can be
susiness name: SS Septic Solutions, LLC		Certification number: 9917
nspector signature:		License number: 4137
This decement has been electronically sign	ed)	Phone: 651-343-9117
lecessary or locally required supporting doc	umentation (must be	attached)
」Soil observation logs □ System/As-Built □ Locally requ □ Other information (list):	uired forms 🔲 Tank Integrit	y Assessment
tps://www.nca.state.mn.us • 651-296-6200 • 900 657-2064		

System discharges sewage to the ground surface System discharges sewage to drain tile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Attached supporting documentation: Other: No work No Yes* No Yes* No Yes* No Describe verification methods and results:	documentation:
System discharges sewage to drain tile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety.	
Any "yes" answer above indicates the system is an imminent threat to public health and safety.	
imminent threat to public health and safety.	
ank integrity – Compliance component #2 of 5	
Compliance	
Compliance criteria: Attached supporting documentation:	locumentation:
Compliance criteria: System consists of a seepage pit. Attached supporting documentation:	
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, Attached supporting documentation: □ Yes* □ No □ Empty tank(s) viewed by inspector	
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Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Attached supporting documentation: □ Yes* □ No □ Yes* □ No □ Mame of maintenance business: Meyer Sewage tank(s) leak below their. □ Yes* □ No □ Yes* □	by inspector business: Meyers
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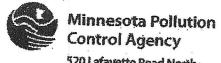
Property Address: 1300 RIVIERA AVE S, CITY OF LAKE ST CROIX BEACH	
Business Name: SS Septic Solutions, LLC	Date: 5/10/2023
3. Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), o ☐ Yes* ☑ No ☐ Unknown	or unsecured?
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health o	r 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 inspect	or? ☐ 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 is 	t/ of E Mark
	Not applicable
Is the system operated under an Operating Permit? ☐ Yes ☐	No If "ves" A below is required
	No If "ves" A below is required
Is the system required to employ a Nitrogen BMP specified in the system design? BMP = Best Management Practice(s) specified in the system design	No If "yes", A below is required No If "yes", B below is required
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siness Name: SS Septic Solutions, LLC		Date: 5/	10/2023
Soil separation – Compliance cor	mponent #5 o	f 5	
Date of installation 8/12/2015 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food beverage lodging?	⊠ Yes □ No	Attached supporting documentation: ☐ Soil observation logs completed for the	ne report
Compliance criteria (select one):			vertical separati
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*	☐ Not applicable (No soil treatment area	a)
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	36"
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:		B. Periodically saturated soil/bedrock	72"
Drainfield has a three-foot vertical		C. System separation	36"
separation distance from periodically saturated soil or bedrock *		D. Required compliance separation*	36"
Saturated Soll of Degrook.		*May be reduced up to 15 percent if allo Ordinance.	wed by Local
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.			

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.

Describe verification methods and results:

4. Soil Separation - Compliance comp	onent #4 of 5		
Date of installation: 1983 Shoreland/Wellhead protection/Food Beverage Lodging?	☐ Unknown	Verification method(s): Soil observation does not expire. Previous	us soil
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: Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No	observations by two independent parties unless site conditions have been altered requirements differ. Conducted soil observation(s) (Attach Two previous verifications (Attach born Not applicable (Holding tank(s), no drain Unable to verify (See Comments/Explanation)	are sufficient or local boring logs) ing logs)
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:	Pores No	Comments/Explanation:	3/2
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*		0-14" TOPSOL JOYR 14-26" LOAMY SAND JOYI 26-96" MED SAND JOYI AUGENTO 18"	24/4
"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)	☐ Yes ☐ No	Indicate depths of elevations A. Bottom of distribution media 5	Y" TO
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.		B. Periodically saturated soil/bedrock C. System separation	6" +
Any "no" answer above indicates the Failing to Protect Groundwater.	system is	D. Required compliance separation* *May be reduced up to 15 percent if allowed Ordinance. Ordinance.	by Local
Operating Permit and Nitrogen BM	P* - Compliance c	omponent #5 of 5 Not applicable	
Is the system operated under an Operating Permit Is the system required to employ a Nitrogen BMP? BMP=Best Management Practice(s) specified If the answer to both questions is "no", the	Yes Yes Yes Yes I in the system design	No If "yes", A below is required No If "yes", B below is required	
a. Operating Permit number:			
Have the Operating Permit requirements bee	n met?	☐ Yes ☐ No	
b. Is the required nitrogen BMP in place and pro	Derly functioning?		
Any "no" answer indicates Noncomplia	ance.	☐ Yes ☐ No	
Upgrade Requirements (Minn. Stat. § 115.55) An immidiscontinued within ten months of receipt of this notice or ground water, the system must be upgraded, replaced, or is not falling as defined in law, and has at least two feet of its use discontinued, notwithstanding any local ordinance wellhead Protection Areas, or those used in connection w	its use discontinued with design soil separation.	nin the time required by local ordinance. If an existing then the system peed not be local ordinance.	to protect



Other information (list)

520 Lafayette Road North St. Paul, MN 55155-4194

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

	Doc Type: Compliance and Enforcement
Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.	For local tracking purposes:
Submit completed form to Local Unit of Government (LUG) and system owner within 15 days	
System Status	
System status on date (mm/dd/yyyy): 10-6-14	*
Compliant – Certificate of Compliance (Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.) Noncom (See Upgra	pliant – Notice of Noncompliance ade Requirements on page 3)
Reason(s) for noncompliance (check all applicable)	
☐ Impact on Public Health (Compliance Component #1) — Imminent threat to posterior Compliance Conditions (Compliance Component #3) — Imminent threat Tank Integrity (Compliance Component #2) — Failing to protect groundwater ☐ Other Compliance Conditions (Compliance Component #3) — Failing to protect Groundwater ☐ Soil Separation (Compliance Component #4) — Failing to protect groundwater ☐ Operating permit/monitoring plan requirements (Compliance Component #5)	at to public health and safety oct groundwater
Property Information Property address: 1300 RIVIERA AVES ST. CROW BEACH Property owner: TOE RILEY Owner's pho	
Owner's representative: Local regulatory authority: Representative:	
Brief system description: ISOGGALLAN PRECAST SEPTIK TANK & Comments or recommendations: THERE IS ADEQUATE AREA	suthority phone: 651-430-6677 SPOSFOF ROCKTRENCH
BOTHA PRIMARY + RESERVE PRI BED IF CURRENT DRAINFIELD	FOR DRAWFIELD
DISCONNECTED FOR CONSTRUCTION) IS
Certification OF A DETACHED GARAGE	· · · · · · · · · · · · · · · · · · ·
I hereby certify that all the necessary information has been gathered to determine the completermination of future system performance has been nor can be made due to unknown compossible abuse of the system, inadequate maintenance, or future water usage.	oliance status of this system. No anditions during system construction,
Inspector name: IOM I ROOTEN Certification of	number: 323
Business name: ALL STATE SEPTIC SERVICES License r Phone r	
Necessary or Locally Required Attachments	WILL -574-4476
Soil boring logs System/As-built drawing Forms per local	l ordinav.
Other information (list)	ordinance

UNIVERSITY OF MINNESOTA

OSTP Soil Observation Log



Project ID:

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11.028.20.14.0023			Elevation:		302114	1 🕁	Grade	Weak	Weak	Weak				
	um 🔲 Bedrock	Slope shape		Date	Observation Type		Shape	Granular	Granular	Granular			C6836	(License #)
ption/ GPS:	II Alluvium	☐ Toe Slope	%edolS		Obser	hodicator(c)	וחוכמנטו (א)						. /	
Legal Description/ GPS:	☐ Loess ☐ Till	☐ Foot Slope ☐	858-Urban Land Chetek Complex	-		Redox Kind(s)	\dashv						Chris LeClair	
	[Lacustrine [☐ Back/Side Slope		PM/Sunny	cation Observation	Mottle Color(s)					4		applicable ordinand	(Signature)
1300 Riviera Avenue S	Outwash	☐ Summit 🗹 Shoulder 📋 🛮	Soil survey map units		County Verification	Matrix Color(s)	1	10YR3/2	3/3	5/4	12 #		cordance with all	
1300	at apply)	Summit			ŭ			10YF	5YR3/3	10YR5/4	Soils	95"	is work in ac	
	heck all the		Wooded	of Day:		Rock Frag.	9					92°45'58.969	ompleted th	
cuent/ Address:	50 l parent material(s): (Check all that apply)	La idscape Position: (check one)		W ather Conditions/Time of Day:	bser/ation #/Location:	Texture		Loamy Sand	Sand	Sand		Comments 44°55'44.7859" 92°45'58.9695"	iny that I have oc Chris LeClair	(County Inspector)
3	so parent r	La idscape P	getation	W ather Con	bservatio	Depth (in)	THE STATE ST	0-14"	14-32"	32-72"		Comments 4	Celuity celuity	(Cou

Soil Observation Logs

ATTENDED PROPERTY AND PROPERTY.		administrative displacement of the second	A CONTRACTOR OF THE PERSON OF					Tanz C. 14. 14 25 50.	A CONTRACTOR
5	ent/ Address:	38	Client/ Address: 1300 Rivier Ave S	165.	Legal Des	Legal Description/ GPS:	Characteristic Charage with the speed for the statement of	ment to the first of the state	
Soil parent r	naterial(s); (Ch	heck all th	nat apply) 🕱 Outs	Soil parent material(s): (Check all that apply) 😿 Outwash 🗆 Lacustrine 📋 Loess 📋 Till 📋 Alluvium] (oess [] Till	1	□ Bedrock	Organic Matter	enemente de formación de primitiva de mentalmente de altra constitución de formación de constitución de mentalm
Landscape P	osition: (check	(oue)	Summit Shoule	Landscape Position: (check one) 🗶 Summit 🗌 Shoulder 🗌 Back/Side Slope 📋 Foot Slope	☐ Foot Slope	☐ Toe Slope	Stope shape	Stope shape	diche de such source pleys, d'encounte, es un deuts de pagniticon debundad de seus dans
Vegetation		LAWAT	Sc.	Soil survey map units	858	Slope%	Elevation	Elevation,	6764
Weather Con	Weather Conditions/Time of Day:	of Day:	CLEAR	AM	8		Date	מיתו כ	1 2
Observation	Observation #/Location:	8	4	annum mood Pantous kiinga ka Proven suurenna panghudhalka ka ka ka		Ohce	Observation Type.		ng sakana di nang manggapagana amang sa app nang pag-akan da sakan sa ap
Depth (in)	Texture	Rock	**************************************			Section	vacion type.		
(iii) inda	שוריים ש	Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	- 1	1 Structure	and and the side a
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Comments			And the second of the second o	Andrews and Andrew	enterderennens Jenselberschillberkhilbbers biethen stellen gegen geweine				en e

	The state of the s	AND COMPANY OF THE PROPERTY OF						Confronted that the transport of the Confront Institute Assessment the Confronte of the Confront Institute Confront
Observation #/Location:	82 Z		134.3		Obse	Observation Type:		
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SS Septic Solutions, LLC additional terms and information.

- 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.
- 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.
- 6. 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.