

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

Parcel ID# or Sec/Twp/Range: 1602820230010 Local regulatory authority info: Washington Cou	
Local regulatory authority info: Washington Co.	Reason for Inspection Property Transfer
	unty
Property address: 14100 Valley Creek Trail S A	Afton, Mn.55001
Owner/representative: Charles and Natalie Cre	
Washington County 7/2	and 1 precast pump tank to pressure bed. System was installed with a permit from 20/2004.
System status	
System status on date (mm/dd/yyyy): _6/6/2023	3
□ Compliant – Certificate of compliance*	☐ Noncompliant – Notice of noncompliance
(Valid for 3 years from report date unless evident imminent threat to public health or safety requiring abatement under section 145A.04, subdivision 8 is	removal and use discontinued within the time required by local ordinance.
a shorter time frame exists in Local Ordinance.)	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt
*Note: Compliance indicates conformance with R. 7080.1500 as of system status date above ar guarantee future performance.	of this notice or within a shorter period if required by local ordinance or
Reason(s) for noncompliance (chec	ck all applicable)
	nent #1) – Imminent threat to public health and safety
☐ Tank integrity (Compliance component #2) -	
	component #3) – Imminent threat to public health and safety
	component #3) – Failing to protect groundwater
System not abandoned according to Minn. F	R. 7080.2500 (Compliance component #3) - Failing to protect groundwater
☐ Soil separation (Compliance component #5)	
Operating permit/monitoring plan requirement	nts (Compliance component #4) – Noncompliant - local ordinance applies
	nts (Compliance component #4) – Noncompliant - local ordinance applies
Operating permit/monitoring plan requirements or recommendations	nts (Compliance component #4) – Noncompliant - local ordinance applies
	nts (Compliance component #4) – Noncompliant - local ordinance applies
	nts (Compliance component #4) – Noncompliant - local ordinance applies
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Certification I hereby certify that all the necessary information has future system performance has been nor can be made as the system performance has been nor can be made as the system performance has been nor can be made as the system performance has been nor can be made as the system performance has been nor can be made as the system performance has been nor can be made as the system performance has been nor can be made as the system performance has been nor can be made as the system.	nts (Compliance component #4) – Noncompliant - local ordinance applies as been gathered to determine the compliance status of this system. No determination of ade due to unknown conditions during system construction, possible abuse of the system,
Certification I hereby certify that all the necessary information has future system performance has been nor can be maintenance, or future water usage.	as been gathered to determine the compliance status of this system. No determination of ade due to unknown conditions during system construction, possible abuse of the system, tements to be true and correct, to the best of my knowledge, and that this information can be
Certification I hereby certify that all the necessary information has future system performance has been nor can be mainadequate maintenance, or future water usage. By typing my name below, I certify the above state	as been gathered to determine the compliance status of this system. No determination of ade due to unknown conditions during system construction, possible abuse of the system,
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Compliance criteria:		Attached supporting documentation:
System discharges sewage to the ground surface	☐ Yes* ☒ No	☐ Other: ☐ Not applicable
System discharges sewage to drain itile or surface waters.	☐ Yes* ☒ No	
System causes sewage backup into dwelling or establishment.	☐ Yes* ☒ No	
Any "yes" answer above indicates imminent threat to public health ar		
nk integrity – Compliance	component #2	of 5
	component #2	
Compliance criteria:		Attached supporting documentation:
System consists of a seepage pit, cesspool, drywell, leaching pit,	☐ Yes* ☒ No	⊠ Empty tank(s) viewed by inspector
System consists of a seepage pit,	☐ Yes* ☒ No ☐ Yes* ☒ No	 ☑ Empty tank(s) viewed by inspector Name of maintenance business: Pinky's License number of maintenance business: L4251 Date of maintenance: 6/6/2023
System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth?		⊠ Empty tank(s) viewed by inspector Name of maintenance business: Pinky's License number of maintenance business: L4251
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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* ⊠ No cates the system ter.	Name of maintenance business: Pinky's License number of maintenance business: L4251 Date of maintenance: 6/6/2023 □ 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
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 indicis failing to protect groundward.	□ Yes* ⊠ No cates the system ter.	Name of maintenance business: License number of maintenance business: License number of maintenance business: Date of maintenance: Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary − explain below)

Property Address: 14100 Valley Creek Trail S Afton, Mn.55001

operty Address: 14100 Valley Creek Trail S Afton, Mn.55001 siness Name: David R Brown	Date: 6/6/2023
David R Blown	Date. 0/0/2020
Other compliance conditions – Compliance component #3	of 5
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, ☐ Yes* ☒ No ☐ Unknown	etc.), or unsecured?
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public h	ealth 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 i	nspector?
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:	
그리스 경우 그리다 하나 보다 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	
그렇게 하는 사람들이 걸었다. 그 그 그 그 모든 그 작업을 받는 것이다.	
Attached supporting documentation:	
Attached supporting documentation: Not applicable	
	nent #4 of 5 🛭 Not applicable
Operating permit and nitrogen BMP* – Compliance compo	
. Operating permit and nitrogen BMP* – Compliance composits the system operated under an Operating Permit?	Yes 🛮 No If "yes", A below is required
. Operating permit and nitrogen BMP* – Compliance compo	Yes 🛮 No If "yes", A below is required
By the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? □	Yes ⊠ No If "yes", A below is required Yes ⊠ No If "yes", B below is required
BMP = Best Management Practice(s) specified in the system design	Yes ⊠ No If "yes", A below is required Yes ⊠ No If "yes", B below is required
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ness Name: David R Brown			Date: <u>6/6</u>	3/2023
Soil separation – Compliance cor	npone	nt #5 of	5	
Date of installation 7/20/2004 (mm/dd/yyyy)	Unkn	iown		
Shoreland/Wellhead protection/Food peverage lodging?	☐ Yes	⊠ No	Attached supporting documentation: Soil observation logs completed for the	e report
Compliance criteria (select one):	T			vertical separation
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 April 1, 1996, or later or for non-	⊠ Yes	□ No*	Indicate depths or elevations	
performance systems located in Shoreland			A. Bottom of distribution media	19"
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:			B. Periodically saturated soil/bedrock	60"
Drainfield has a three-foot vertical			C. System separation	41"
separation distance from periodically saturated soil or bedrock.*			D. Required compliance separation* *May be reduced up to 15 percent if allo	36"
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) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.				
*Any "no" answer above indicates the failing to protect groundwater. Describe verification methods and results: a use discontinued within ten months of receipted in the failing to protect ground water, the system is failing to protect ground water, the system in each not be upgraded, repaired, replaced, provision does not apply to systems in shorely	imminen t of this no m must bo as defined or its use	t threat to p otice or with e upgraded d in law, and discontinue	nin a shorter period if required by local ordingly in the series or its use discontinued within the discontinued within the discontinued within the discontinued within the discontinued the disc	nance. If the e time required by ation, then the at is more strict.

Page 4 of 4

https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021



WASHINGTON COUNTY, MINNESOTA

Department of Public Health and Environment 651/430-6688

PERMIT NUMBER

AFTON OFTY

010004010 SEUAOR PREHIT

Omer !

ARMYR

ITT-AND

14710 VANSHY CREEK TR

AFTON Applicant : A CHAVES

1414

RXCAVATING

REGOS

438-7732

scanned 8/11/08 pm

DRAINFIRLD REPLACEMENT PERMIT

SEPTIG APPLICATION/SOTE REVIEW Total Fean :

Yotal Paid t Total Due :

205.00 420.00

216.00

420.00

.00

PREHITASION IS HERRBY CHARTED

To execute the work specified in this permit on the following described property upon express condition that said persons and their agents, amployees and workmen shall conform in all respects to the provisions of the Building Code, and/or Ordinannen.

This parmit may be revoked at any time upon the violation of any of the provisions of said code and ordinances.

Flow Capacity

Project Address : 14100 VALLEY CREEK TB

Lagal Description:Pr OF LOVS 2 & S

480 Ral/Day Yank Valuan

Soil Conditions: Depth to Restriction

2000 80 Inches

APTON

HN 68001

162820 STATE SUBD CON AT U1/4

060 : 10-028-20-23-0010

Pero Hate

14 Hin/Inch

Soll Trantment Typn:

Hottom Aren

684 Book Dapth

Authorized Mork / Special Conditions

- . Install individual sawage treatment system as per approved design in area tested and shown on eite plan.
- . THIS SYSTEM MUST HE INSTALLED BY A CERTIFIED/LICENSED SEWAGE TREATMENT SYSTEM INSTALLER HOLDING A CHERENT LIGHUSE WITH THE HYNNESOTA POLIMITION CONTROL AGENCY. (A list of installars is available at your request.)

se permit Expiration Date :

Savago Trestment !

A CERTIFICATE OF OCCUPANCY HUST BE REQUESTED AND ISSUED PRIOR TO USE OR OCCUPANCY OF WORK PERMITTED BY A BUTLDING PRBHIT.

** This permit shall expire and be null and void if the work authorized by the duliding Permit is not commenced within 60 days of the date of tesuance or if work is abandoned or suspended for a period of 120 days. Term of the Building Pormit is 12 months from date of issue. Term of sownge treatment permit is 12 months from data of india.

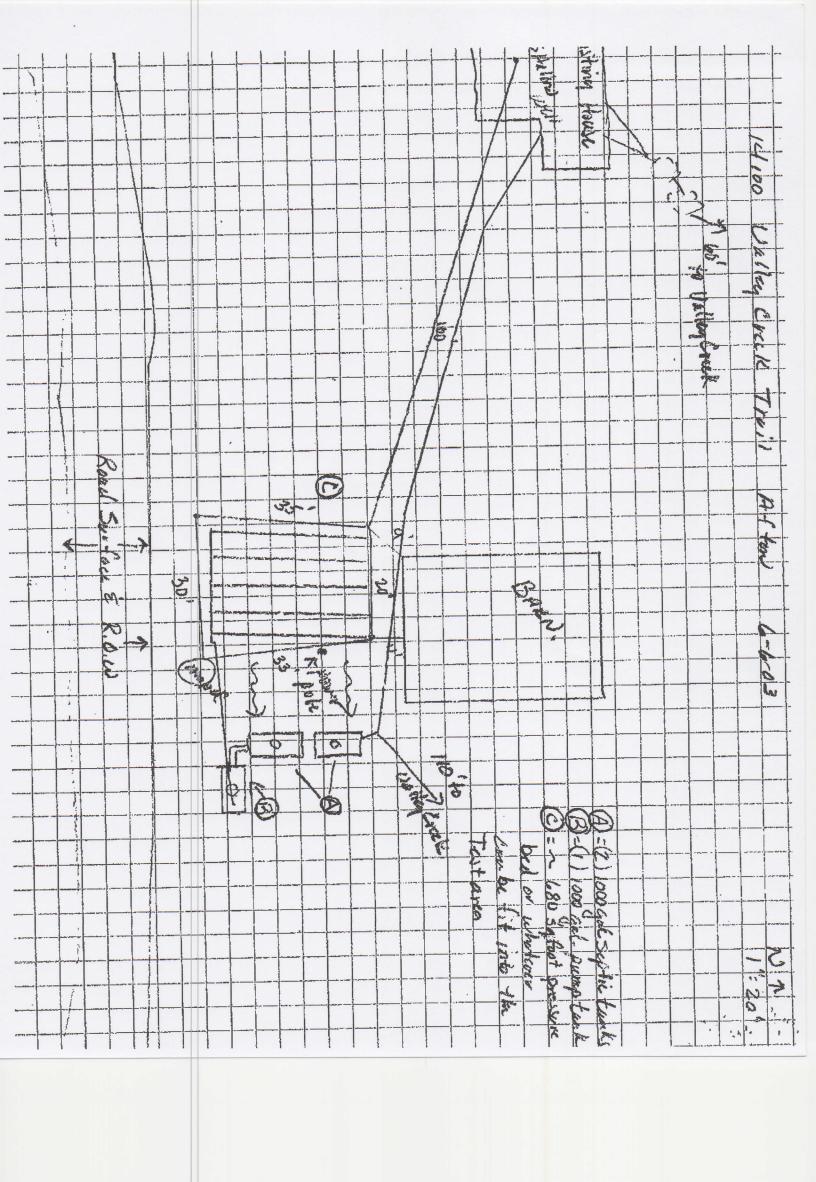
panalty for violation of any of the provisions of building onds: Fine not to exceed five bundred dollars (\$500.00) or impristonment for not mire than ninety (98) days, or both

Permit Teams Dake 2004-04-29 Code Kufaraement Officer

FILE

INSPECTION RECORD

BUILDING	DATE	INSP.	COMMENTS
Foundation			
Foundation Wall			
Plumbing (Groundwork)			
Heating (Groundwork)			
Rough Plumbing			
* Rough Gas Piping			
Rough Heating and Ventilation			
Framing			
Insulation			
Fireplace			
Chimney			
Wallboard or Lath and Plaster			
Final Electrical			
Final Plumbing			
Final Gas Piping			
Final Heating and Ventilation			
Final Building			
SEWAGE TREATMENT SYSTEM	DATE	INSP.	COMMENTS
	2030204	CNL	Tank Size: 2-1000 L. Treatment Area: 748 Fr2
As Built			Installer: JUE CHAVES
DRIVEWAY	DATE	INSP.	COMMENTS
Access			
Installation			
NOTES: 34' x 22' ROCK	BED	18	" SE" FROM GPADE
9" ROCK			
SETBACK TO	VALLE	y cre	EK > 150FT





SITE REVIEW and/or SEPTIC PERMIT APPLICATION

Washington County Public Health and Environment 14949 62nd Street N, PO Box 6, Stillwater MN 55082-0006

651/430-6688 FAX76 1/430-6730

Take checks payable to WASHINGTON COUNTY \$215 - Drainfield System Permit \$205 - In

\$350 - Mound System Permit \$350 - Alternative/Experimental System

\$ 85 - Additional Review Fee (1 hour minimum)

\$205 - Individual Lot \$140 - Subdivision Soil/Site Review - Base fee

Plus \$65/lot

\$105 - Renewal of an Expired Permit

(1)	42000	
#	46257	
010	00-04010	

licant JOE CHOVE	Address	City	St	436 - 7732
ner (if different from applicant)	14100 Nousy	CRECK TRA	From Mil. St.	ate Zip Phone 936-7547
Home D Existing Home N	ew Business Existing Business		Number Of Bedrooms:	Gallons Per Day: 45
ck the following fixture(s) which are o	or will be installed: Garbage Disposa	l Recreational	Bathing Facility: (jacuzzi	, hot tub, etc.)
Home ⇔ Drainfield System □	Mound System Alternate/Ex	xperimental System	Existing Permit Renewal	
sting Home Replacement System ⇒	And the second	_	placement Only	
	cen previously approved, attach cop			for Previously Approved Site
	t of this application and shall be attach			
ion of buildings, lot lines, percolation	n test holes, soil boring holes, propose rainfield areas must be staked. Inaccu	d location of system and well	; one (1) copy of the Syste	em Design; and one (1) copy of the
me in strict accordance with ordinan-	ces and regulations of the Loudio in v			
utted herewith, and which are review cular location, shall become a part of rming inspections required and that PALLATION AT A SPECIFIC LO passibility of the applicant for the per	red by Washington County, together we'the permit. Applicant further agrees to part of the system shall be covered CATION; ANY DEVIATION FROM the untify the Office of the Washing	rith any requirement and/or re to provide access, at reasonab until it has been inspected an M THE APPROVED LOCA	striction made necessary de times, to Washington C d accepted. APPLICATI ATION WILL VOID TH	by conditions peculiar to a County for the purpose of ION IS FOR AN E PERMIT. It shall be the
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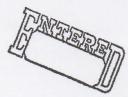
An Equal Employment Opportunity/Affirmative Action Employer
If You Need Assistance Due to Disability or Language Barrier, Please Call 651/430-6655 (TTY 430-6246)

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AS-BUILT REPORT INDIVIDUAL SEWAGE TREATMETH 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

Legal Description or Complete St	eel Address			City of Towns!	nip		
Owner Name ARNIE MIL InstalleJoe Chaves Excav	ating	Mail Address 14110 VAL Mail Address	vey Coee	City AFT	lac	State My. State	Žip 5500 /
120 N. Quinlan Septic Titakeland, MN 55	lve.		:	Liquid Capacity		-	
Tank Manufactur	er:	MESER		20	10	00	
		PUMP CHAME	BER (if installed)			
Tank Manufacturer:	Liquid Capa		Horsepower of 1	ump:		Varning Dev	
Pump Discharge in Galfons Per M	linute: 40	al Feet of	Number of Gallo	ons Per Cycle:			
DRAINE	IELD TRENCH		No.	BED O	R MOUND		
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Method of Distribution: Pressure Dist	ribution Box	⊘ Dгор Вох	MOUND: Upstope Sand E	lase Depth:	Dov	wnslope Sar	nd Base Depth
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Square Footage of Tested Area L	sed:			PRESSURE DIST	RIBUTION S	SYSTEM:	
Trench Bottom Square Footage Required:	Area As Bu	ill:	Lateral Inside Diameter:	1/2 Length: 30		Perforat	ion Size:
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Signed:	70	MPC/	\ License #:	1335	Dat	ed: 7/	24/04
Signed: WASHINGTON OUNT	V SEPTICE		\ License #:	04010	Dat	ed:	ry

AN EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

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Department of Public Health and Environment

14949 62nd Street North PO Box 6 Stillwater MN 55082-0006 Office: 651-430-6655 – TTY: 651-430-6246 – Fax: 651-430-6730

Individual Sewage Treatment System Certificate of Compliance

Type of System: Standard Pressure Bed

Permit Number: 0100-04-010

Property ID Number: 16-028-20-23-0010

Property Address: 14100 Valley Creek TR S
Community: Afton

Date of Installation: July 20, 2004

Individual Sewage Treatment System Regulations (Washington County Ordinance No. 128). This Certificate of Compliance is health and safety. Supporting documentation with detailed information on the system can be found on the attached as-built valid for five (5) years from the date of issuance unless Washington County finds evidence of an imminent threat to public installation and found to be in compliance with requirements of the Washington County Development Code, Chapter Four, This certifies that the individual sewage treatment system installed at the aforementioned address was inspected during

Christopher W. LeClair, REHS
Senior Environmental Specialist