MINNESOTA POLLUTION CONTROL AGENCY

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: Inspectors must submit completed form to Local Government [illegible] system. [illegible] 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 number:

Parcel ID# or Sec/Twp/Range: 12.029.21.41.0001 Reason for Inspection property sale

Local regulatory authority info: Washington County

Property address: 4370 Stillwater Blvd N Lake Elmo, MN 55042

Owner/representative: Frank Lynch Owner's phone: 651-438-3131

Brief system description: A cesspool and a rock trench drainfield.

System status

System status on date (mm/dd/yyyy): 6/29/2023

☐ **Compliant – Certificate of compliance***

*(**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.)*

***Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.**

☒ **Noncompliant – Notice of noncompliance**

Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.

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 or under section 145A.04 subdivision 8.

Reason(s) for noncompliance (check all applicable)

☐ Impact on public health (Compliance component #1) – *Imminent threat to public health and safety*
☒ Tank integrity (Compliance component #2) – *Failing to protect groundwater*
☐ Other Compliance Conditions (Compliance component #3) – *Imminent threat to public health and safety*
☐ Other Compliance Conditions (Compliance component #3) – *Failing to protect groundwater*
☐ System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) – *Failing to protect groundwater*
☒ Soil separation (Compliance component #5) – *Failing to protect groundwater*
☐ Operating permit/monitoring plan requirements (Compliance component #4) – *Noncompliant - local ordinance applies*

Comments or recommendations

Reviewed design, soil and pumping records.

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

***By typing my name below**, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.*

Business name: All State Septic Services LLC Certification number: 323

Inspector signature: Tom Trooien License number: 1568

(This document has been electronically signed) Phone: 612-594-4496

Necessary or locally required supporting documentation

☒ Soil observation logs ☒ System/As-Built ☐ Locally required forms ☐ Tank Integrity Assessment ☐ Operating Permit

☐ Other information (list):

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Business Name: All State Septic Services LLC Date: 6/29/2023

1. Impact on public health – Compliance component #1 of 5

Compliance criteria:

System discharges sewage to the ground surface	☐ Yes ☒ No
System discharges sewage to drain tile or surface waters.	☐ Yes ☒ No
System causes sewage backup into dwelling or establishment.	☐ Yes ☒ No

Any "Yes" answer indicates the system is an imminent threat to public health and safety.

Attached supporting documentation:

☐ Other:

☐ Not applicable

Describe verification methods and results:

None of the above observed.

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:

System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☒ Yes ☐ No
Sewage tank(s) leak below their designed operating depth?	☒ Yes ☐ No
If yes, which sewage tank(s) leaks:	

Any "Yes" answer above indicates the system is failing to protect public health.

Attached supporting documentation:

☒ Empty tank(s) viewed by inspector

Name of maintenance business: Pinky's

License number of maintenance business: 1613

Date of maintenance: 6/29/2023

☐ 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)

☐ Other:

Describe verification methods and results:

The tank was pumped through the inspection pipe. Probed the bottom & lowered a light & camera into the empty tank - soft bottom cesspool of block construction.

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3. Other compliance conditions – Compliance component #3 of 5

3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?
☐ Yes ☒ No ☐ Unknown

3b. Other issues *(electrical hazards, etc.)* to immediately and adversely impact public health or safety? ☐ Yes ☒ No ☐ Unknown

"Yes" to 3a or 3b 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 is not in compliance and is failing to protect groundwater

Describe verification methods and results:

Attached supporting documentation: ☒ Not applicable ☐

4. Operating permit and nitrogen BMP* – Compliance component #4 of 5 ☒ Not applicable

Is the system operated under an Operating Permit? ☐ Yes ☐ No **If "yes", A below is required**

Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No **If "yes", B below is required**

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 completed.

Compliance criteria:

a. Have the operating permit requirements been met? ☐ Yes ☐ No

b. Is the required nitrogen BMP in place and properly functioning? ☐ Yes ☐ No

Any "no" answer indicates non-compliance

Describe verification methods and results:

Attached supporting documentation: ☐ Operating permit (Attach) ☐

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Business Name: All State Septic Services LLC Date: 6/29/2023

5. Soil separation – Compliance component #5 of 5

Date of installation _____ ☒ Unknown
(mm/dd/yyyy)

Shoreland/Wellhead protection/Food beverage lodging? ☒ Yes ☐ No

Attached supporting documentation:

☒ Soil observation logs completed for the report

☐ Two previous verifications of required vertical separation

☐ Not applicable (No soil treatment area)

☐ _____

Compliance criteria (select one):

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:* Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No
5b. *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:* Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*	☐ Yes ☒ No
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)* Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No

"Yes" answer does indicates the system is [illegible] groundwater.

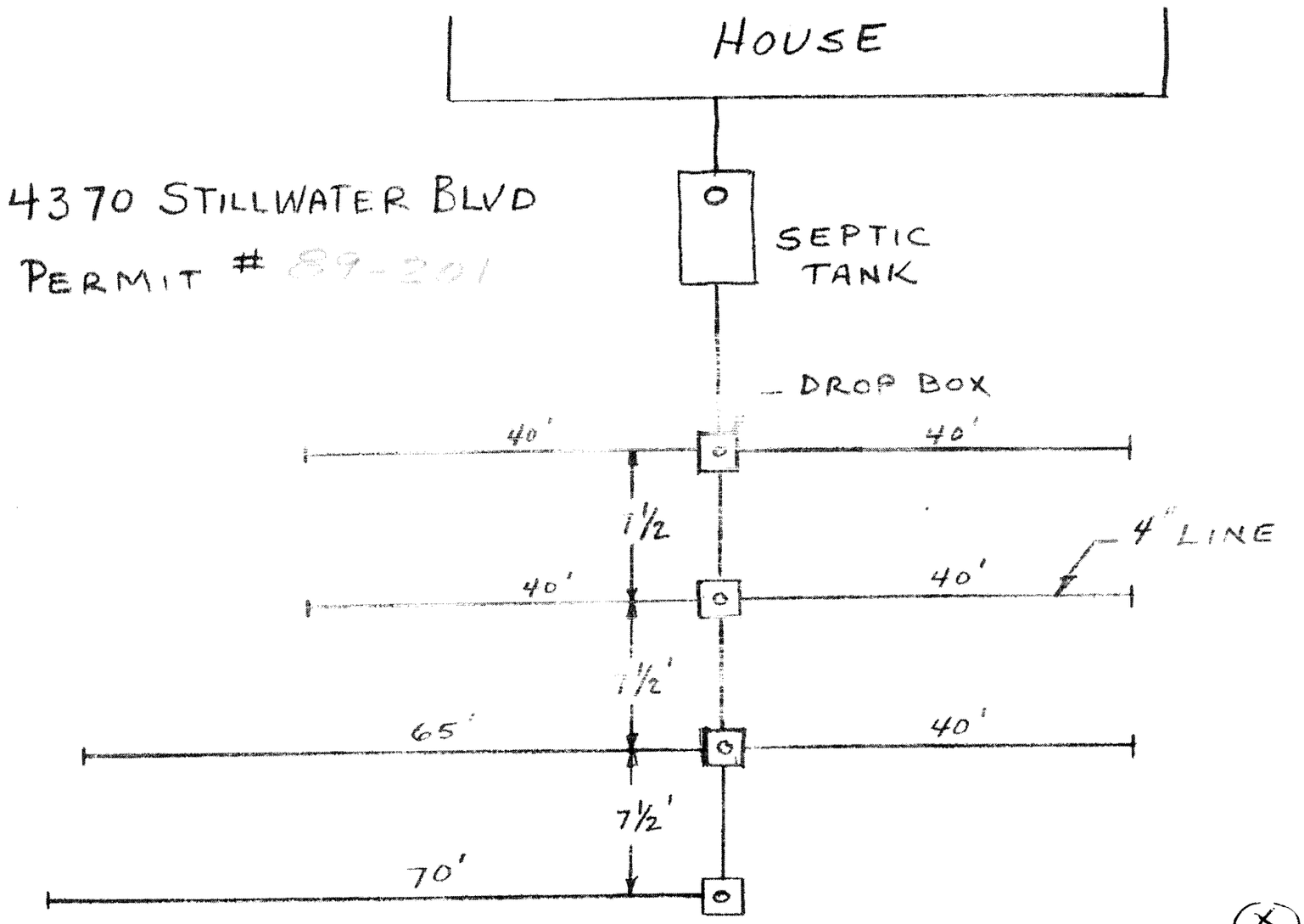
Indicate depths or elevations

A. Bottom of distribution media	2.5
B. Periodically saturated soil/bedrock	2.7
C. System separation	.2
D. Required compliance separation*	3.0

*May be reduced up to 15 percent if allowed by Local Ordinance.

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.*


HOUSE
4370 STILLWATER BLVD
PERMIT # 89-201
SEPTIC TANK
DROP BOX
40'
40'
1½
4" LINE
40'
40'
1½'
65'
40'
7½'
70'

(X)
B-1
6-29-23

Soil Observation Log

Project ID: v 03.15.2023

Client: Frank Lynch | Location / Address: 4370 Stillwater Blvd N Lake Elmo, MN 55042

Soil parent material(s): (Check all that apply) ☐ Outwash ☐ Lacustrine ☐ Loess ☐ Till ☐ Alluvium ☐ Bedrock ☐ Organic Matter ☐ Disturbed/Fill

Landscape Position:	Slope %:	Slope shape:	Flooding/Run-On potential:
Vegetation:	Soil survey map units:		Surface Elevation-Relative to benchmark:
			Limiting Layer Elevation:
Observation #/Location: B-1			Auger

Depth (in)	Texture	Rock Frag. %	Matrix Color(s)		Mottle Color(s)		Redox Kind(s)	Indicator(s)	Structure Shape	Structure Grade	Structure Consistence
0-8	sandy loam	5%	10YR	2/2							
8-20	silt loam	5%	10YR	4/3							
20-32	silt loam	5%	10YR	4/4							
32-40	sandy clay loam	5%	10YR	4/4	10YR	6/8	Concentrations	S2			
					10YR	5/2	Depletions	S2			

Comments: Redox at 32" 2" separation

I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.

Tom Trooien	Tom Trooien	1568	6/29/23
(Designer/Inspector)	(Signature)	(License #)	(Date)

Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. The signature below represents an infield verification of the periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.

(LGU/Designer/Inspector)	(Signature)	(Cer)	( )