

Compliance inspection report form Existing Subsurface Sewage Treatment System (SSTC)

520 Lafayette Road North

St. Paul, MN 55155-4194 Doc Type: Compliance and Entorcement

Property information	Local tracking	number
Parcel ID# or Sec/Twp/Range: 29.029.20.21.0016	Reason for Inspection	property sale
ocal regulatory authority info: Washington County	Treason for maperdion	property series
Property address: 13757 Greenwood Tr N West Lakeland Twp	MN 55082	
	), WHY 33002	Owner's phone: 612-703-4244
Owner/representative: Marijean Skiba	dvoinfield	Owner's priorite. O12 700 4211
Brief system description: Septic tank and a gravity rock trench o	лагшею.	
System status		
System status on date (mm/dd/yyyy): 7/12/2023		
☐ Compliant – Certificate of compliance*	Noncompliant – Noti	ce of noncompliance
•		ound water must be upgraded, replaced, o
Valid for 3 years from report date unless evidence of an mminent threat to public health or safety requiring removal and	use discontinued within the	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.	upgraded, replaced, or its use of this notice or within a sho	se discontinued within ten months of receip rter period if required by local ordinance or
R. 7080.1500 as of system status date above and does not guarantee future performance.	under section 145A.04 subc	tivision 8.
Reason(s) for noncompliance (check all applical	ble)	
☐ Impact on public health (Compliance component #1		chealth and safety
☐ Tank integrity (Compliance component #2) – Failing		
Other Compliance Conditions (Compliance compor	nent #3) – <i>Imminent threat to</i>	public health and safety
☐ Other Compliance Conditions (Compliance compor		
Other Compliance Conditions (Compliance compor	nent #3) – Failing to protect (	groundwater
<ul> <li>☐ Other Compliance Conditions (Compliance compor</li> <li>☐ System not abandoned according to Minn. R. 7080</li> <li>☒ Soil separation (Compliance component #5) – Failing</li> </ul>	nent #3) – Failing to protect ( .2500 (Compliance compone to protect groundwater	groundwater ent #3) – Failing to protect groundwater
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<ul> <li>□ Other Compliance Conditions (Compliance comporting System not abandoned according to Minn. R. 7080</li> <li>□ Soil separation (Compliance component #5) – Failing Operating permit/monitoring plan requirements (Comments or recommendations</li> </ul>	nent #3) – Failing to protect of .2500 (Compliance component on protect groundwater mpliance component #4) – I	groundwater ent #3) – Failing to protect groundwater Noncompliant - local ordinance applies
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□ Other Compliance Conditions (Compliance comporting System not abandoned according to Minn. R. 7080 □ Soil separation (Compliance component #5) – Failin □ Operating permit/monitoring plan requirements (Comments or recommendations Reviewed design, permit, inspection, soil and pumping refuture system performance has been nor can be made due to unknowing my name below. I certify the above statements to be true used for the purpose of processing this form.  Business name: All State Septic Services LLC Inspector signature: Tom Troolen (This document has been electronically signature)  Necessary or locally required supporting designations.	nent #3) – Failing to protect of 2500 (Compliance component groundwater impliance component #4) – If the determine the compliance component with the determine the compliance cown conditions during system of the and correct, to the best of manager of the compliance of the determine the compliance of the and correct, to the best of manager of the compliance of the determine the compliance of the and correct, to the best of manager of the compliance of the comp	status of this system. No determination of construction, possible abuse of the system. y knowledge, and that this information can be constructed to the construction of the system.  Certification number: 323  License number: 1568  Phone: 612-594-445
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System discharges sewage to the ground surface  System discharges sewage to drain	ompliance criteria:			Attached supporting documentation:	
System discharges sewage to drain tile or surface waters.  System causes sewage backup into dwelling or establishment.  System causes sewage tanking into public house and sology.  Describe verification methods and results:  None of the above observed.  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tanking leaching pit, or other pit?  Sewage tanking leach below their designed operating depth?  If yes, which sewage tank(s) leaks:  Ary we find sweap above indicates the system of finding to protect the protect that shows the system of finding to protect the protect that shows the system of finding to protect the protect that shows the system of finding to protect the protect that shows the system of finding to protect the protect that shows the system of finding that is noncompliant (pumping not necessary in the protect that the protect that shows the system of finding the protect that shows the system of the state of the protect that shows the system of the protect that shows the sys	stem discharges sewage to the	Yes	<b>⊠</b> No		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
## Attached supporting documentation:    System consists of a seepage pit. cesspool, drywell. leaching pit. or other pit?   Sewage tank(s) leaks:   Arg. vv. of answer above indicates the system of fi. Ping to protect growth atter.		☐ Yes	⊠ No		
Describe verification methods and results:  None of the above observed.    Compliance component #2 of 5		☐ Yes	No No		
Ink integrity — Compliance component #2 of 5  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:  Ary ve a assess above indicates the system of hing to protect your management.  Ary ve a assess above indicates the system of hing to protect your management.  Ary ve a assess above indicates the system of hing to protect your management.  Ary ve a assess above indicates the system of hing to protect your management.  Ary ve a assess above indicates the system of hing to protect your management.  Ary ve a assess above indicates the system of hing to protect your management.  Ary ve a assess above indicates the system of hing to protect your management.  Ary ve a assess above indicates the system of hing to protect your management.  Ary ve a assessment with the system of hing to protect your management.  Ary ve a assessment your management assessment.  Ary ve a					
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Compliance criteria:       Attached supporting documentation:         System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?       □ Yes ☒ No       ☒ Empty tank(s) viewed by inspector         Sewage tank(s) leak below their designed operating depth?       □ Yes ☒ No       ☐ License number of maintenance business: 16         Date of maintenance:       7/         □ Existing tank integrity assessment (Attach)         Date of maintenance (mm/dd/yyyy):       (must be within three displayments)         Arry vertiansweet above indicates the system of the protect y countries for the p					
Compliance criteria:       Attached supporting documentation:         System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?       □ Yes □ No       □ Empty tank(s) viewed by inspector         Sewage tank(s) leak below their designed operating depth?       □ Yes □ No       □ License number of maintenance business: 16 □ Date of maintenance: 7/ □ Existing tank integrity assessment (Attach)         Date of maintenance (mm/dd/yyyy):       □ Date of maintenance (mm/dd/yyyy): (must be within three displayed assessment of the system					
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Compliance criteria:       Attached supporting documentation:         System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?       □ Yes □ No       □ Empty tank(s) viewed by inspector         Sewage tank(s) leak below their designed operating depth?       □ Yes □ No       □ License number of maintenance business: 16 □ Date of maintenance: 7/ □ Existing tank integrity assessment (Attach)         If yes, which sewage tank(s) leaks:       □ Date of maintenance (mm/dd/yyyy): (must be within three form)/dd/yyyy): (see form instructions to ensure assessment Minn. R. 7082.0700 subp. 4 B (1))         □ Tank is Noncompliant (pumping not necessary - □ Other:					
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:  Ary we had sweepage pit, cesspool, drywell, leaching pit, or other pit?  Ary we had sweepage pit, cesspool, drywell, leaching pit, or other pit?  Name of maintenance business: Pit License number of maintenance business: 16  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three maintenance) (See form instructions to ensure assessment Minn. R. 7082.0700 subp. 4 B (1))  Tank is Noncompliant (pumping not necessary—Other:					
Compliance criteria:       Attached supporting documentation:         System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?       □ Yes □ No       □ Empty tank(s) viewed by inspector         Sewage tank(s) leak below their designed operating depth?       □ Yes □ No       □ License number of maintenance business: 16 □ Date of maintenance: 7/ □ Existing tank integrity assessment (Attach)         If yes, which sewage tank(s) leaks:       □ Date of maintenance (mm/dd/yyyy): (must be within three form)/dd/yyyy): (see form instructions to ensure assessment Minn. R. 7082.0700 subp. 4 B (1))         □ Tank is Noncompliant (pumping not necessary - □ Other:					
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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:  Arry we clause above indicates the system of thing to protect growth and the feet of the system of the compliant (pumping not necessary for the complete of		comp	OHEIIL #Z		
Cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any we have indicates the system of maintenance business: 16 minutenance (mm/dd/yyyy): (must be within three form instructions to ensure assessment Minn. R. 7082.0700 subp. 4 B (1))  Tank is Noncompliant (pumping not necessary—) Other:	ompliance criteria:				
Sewage tank(s) leak below their designed operating depth?    Date of maintenance: 7/	esspool, drywell, leaching pit,	Yes	<b>⊠</b> No		Pinky's
Date of maintenance: 7/  Existing tank integrity assessment (Attach)  Date of maintenance: (must be within three (mm/dd/yyyy): (must be within three (mm/dd/yyyy): (see form instructions to ensure assessment Minn. R. 7082.0700 subp. 4 B (1))  Tank is Noncompliant (pumping not necessary - Other:		□ Vac	M No		
Existing tank integrity assessment (Attach)		l res	MI NO		7/12/2023
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Any real lausers above indicates the system  **Ling to protect premittenter.*  (See form instructions to ensure assessment Minn. R. 7082.0700 subp. 4 B (1))  Tank is Noncompliant (pumping not necessary -	f ves. which sewage tank(s) leaks:			(mm/dd/yyyy): (must be within t	three years)
☐ Tank is Noncompliant (pumping not necessary -	Any ivo Cause, raboxe indic		e syraer	(See form instructions to ensure assessme Minn. R. 7082.0700 subp. 4 B (1))	ent complies
				☐ Tank is Noncompliant (pumping not necessar	ary – explain b
				Other:	
Describe verification methods and results:	Describe verification methods and	d results			
The tank was at normal operating level, then was pumped & backflushed through the inlet inspection pipe. The				& backflushed through the inlet inspection pipe. T	he owner
signed the form for pumping through the inspection pipe.	The tank was at normal operating le	the insp	ection pipe.	-	
Lowered a light & camera into the empty tank - bottom, walls, cover & baffles ok.	The tank was at normal operating le signed the form for pumping through			alls, cover & baffles ok.	
	signed the form for pumping through	mpty tan	k - bottom, wa		
	signed the form for pumping through	mpty tan	k - bottom, wa		
	signed the form for pumping through	mpty tan	k - bottom, wa		
	signed the form for pumping through	mpty tan	k - bottom, wa		

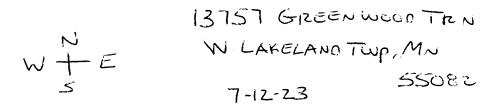
roperty Address: 13757 Greenwood Tr N West Lakeland Twp, MN 55082 usiness Name: All State Septic Services LLC	Date:	7/12/2023
Other compliance conditions – Compliance component #3 of 5		
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsec ☐ Yes ☐ No ☐ Unknown	cured?	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety	/? □ Yes	☑ No ☐ Unknow
Tyes to 3a as 55 - System is an imminent to that to put to health and switch.		
3c. System is non-protective of ground water for other conditions as determined by inspector?	□Yes	<b>⊠</b> No
3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐Yes	<b>⊠</b> No
Ves in 3c or 3a - System in falling in protect groundwalls:		
Describe verification methods and results:		
Attached supporting documentation:   Not applicable		
Attached supporting documentation:   Not applicable		
Operating permit and nitrogen BMP* – Compliance component #4 o	f5 ⊠	Not applicable
Operating permit and nitrogen BMP* – Compliance component #4 o	f 5 ⊠ If "yes", <i>I</i>	Not applicable
Operating permit and nitrogen BMP* – Compliance component #4 o	f 5 ⊠ If "yes", <i>I</i>	Not applicable
Operating permit and nitrogen BMP* – Compliance component #4 o	f 5 🔯 If "yes", <i>l</i>	Not applicable
Operating permit and nitrogen BMP* – Compliance component #4 o	f 5 🔯 If "yes", <i>l</i>	Not applicable
Operating permit and nitrogen BMP* – Compliance component #4 o	f 5 🔯 If "yes", <i>l</i>	Not applicable
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 the answer to both questions is "no", this section does not need to be completed Compliance criteria:	f 5 🔯 If "yes", <i>l</i>	Not applicable
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 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?	f 5 🔯 If "yes", <i>l</i>	Not applicable
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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 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?  b. Is the required nitrogen BMP in place and properly functioning?   Yes No  According wear and leases no processitience.	f 5 🔯 If "yes", <i>l</i>	Not applicable
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? ☐ Yes ☐ No ☐ 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	f 5 🔯 If "yes", <i>l</i>	Not applicable
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?   ### Pest 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?  b. Is the required nitrogen BMP in place and properly functioning?   Yes No  *### No  *###################################	f 5 🔯 If "yes", <i>l</i>	Not applicable
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 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?  b. Is the required nitrogen BMP in place and properly functioning?   Yes No  According wear and leases no processitience.	f 5 🔯 If "yes", <i>l</i>	Not applicable
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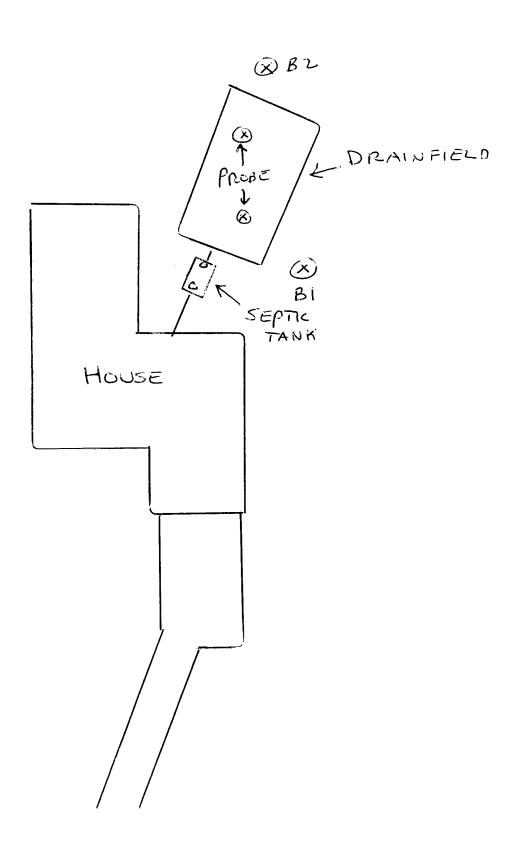
usiness Name: All State Septic Services LLC			Date: 7	/12/2023
Soil separation – Compliance con	npone	nt #5 o	f 5	
Date of installation 3/7/1974 (mm/dd/yyyy)	Unkn	nown		
Shoreland/Wellhead protection/Food beverage lodging?  Compliance criteria (select one):	☐ Yes	⊠ No	Attached supporting documentation:   ☐ Soil observation logs completed for the  ☐ Two previous verifications of required	
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	)
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	34"
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:			B. Periodically saturated soil/bedrock	40"
Drainfield has a three-foot vertical			C. System separation	6"
separation distance from periodically			D. Required compliance separation*	24"
saturated soil or bedrock.*			*May be reduced up to 15 percent if allo Ordinance.	owed 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.				

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 sopply to systems in shortland areas. Wellhood Protection Areas, or those used in connection with food. 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.







## Soil Observation Log

v 03.15.2023	
Project ID:	

			AN I CLiha				Loca	Location / Address:	13757 Gre	enwood Tr N West I	13757 Greenwood Tr N West Lakeland Twp, MN 55082	2
llent:			and a				Ĺ	Allowing Bodrock		Organic Matter Disturb	Disturbed/Fill	
oil parent mat	oil parent material(s): (Check all that apply)	k all that i	apply)	Outwash		Lacustrine	Toess	_	]	Tarici Cocci		
andscape Position:	tion:				Slope %:		Slope shape:			Flooding/Run-On potential:	On potential:	
Vegetation:		lawn		Soil st	Soil survey map units:	units:			Surface El	Surface Elevation-Relative to benchmark:	benchmark:	
										Limiting Layer Elevation:	er Elevation:	
Observation	Observation #/Location:	B-1	_								Auger	
		30.00								Structure	J	
Depth (in)	Texture	Kock Frag. %	Matrix (	Matrix Color(s)	Mottle Col	Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade	Consistence	
			10YR	3/2								
8-0	loamy sand	%C										
06.0	bass /msol	15%	10YR	3/4								
8-30	loally sain	2										
		į	10YR	4/4								
30-40	loamy sand	5%										
		č	10YR	4/4	10YR	8/9	Concentrations	52				
40- 48	sandy loam	% C										
	sandy clay		10YR	4/6	10YR 7/	8/1/8	Concentrations	52				
48-60	loam	2%			10YR	5/2	Depletions	\$2				
1. 1												
Comments:	Redox at 40"											
i hereby certi	fy that I have	completed	this work	in accorda	ance with	all applice	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	les and laws.				
•	Town Transition					Tom Trooien	U		1568		7/12/23	
	Iom Toolen	۲.	1			(Signature)	(*	•	(License #)		(Date)	
Optional Verif	Optional Verification: I hereby certify that this soil observation was verified according periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	", by certify the bedrock at 1	nat this soil the propose	l observativ d soil trea	on was ver tment and	ified accord	Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.		The signature b	elow represents an i	The signature below represents an infield verification of the	
			ı					1				
(TBN/I	(LGU/Designer/Inspector)	stor)				(Signature	c		(Cert #)		(Date)	

## Soil Observation Log

v 03.15.2023

Project ID:

lient:			MJ Skiba	ă			Loca	Location / Address:		3757 Green	wood Tr N West	13757 Greenwood Tr N West Lakeland Twp, MN 55082	MN 55082
- oil parent ma	oil parent material(s): (Check all that apply)	k all that	apply)	mo 🔲	Outwash	Lacustrine	Loess Till [	] Alluvium	Bedrock	Organic Matter		Disturbed/Fill	
andscape Position:	ition:				Slope %:	%:	Slope shape:				Flooding/Rur	Flooding/Run-On potential:	
Vegetation:		lawn		Soils	Soil survey map units:	ap units:			,	ourface Eleva	Surface Elevation-Relative to benchmark:	to benchmark:	
											Limiting La	Limiting Layer Elevation:	
Observatio	Observation #/Location:	-B	B-2									Auger	
	+	Rock			14004	امرمامراما	Dadov Kind(s)	Indicator(s)	(5)		Structure		
Depth (in)	exture	Frag. %	Matrix	Matrix Color(s)	MOLL	Mottle Color(s)	REDOX NIIIO(S)	וותורמנטו		Shape	Grade	Coms	Consistence
		70,31	10YR	372									
9 -0	loamy sand	%C											
6-27	loamv sand	10%	10YR	4/4									
77 0		)											
		70 🗓	7.5YR	4/4									
22-34	loamy sand	⊰ ດ											
		70.3	10YR	4/4									
34- 46	sandy toam	% O											
		á	10YR	4/6	10YR	YR 6/8	Concentrations	52					
46-66	sand	,e n											
				-									
Comments:	Redox at 48"												
hereby certi	hereby certify that I have completed this work in accordance with all	completed	this work	in accord	lance wit		applicable ordinances, rules and laws.	iles and law	S.				
	Tom Trooien					Tom Trooien	ien			1568		7/1	7/12/23
(Des	(Designer/Inspector)	r)	1			(Signature)	'e)	I	-	(License #)		a)	(Date)
Optional Verit	Optional Verification: I hereby certify that this soil observation was verified according nemodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	by certify the sedrock at t	nat this soil the propose	l observati ed soil trea	ion was v atment ar	erified account dispersal	<u>Optional Verification:</u> I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. Deriodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	2.0500 subp.		gnature belo	w represents an	The signature below represents an infleid verfication of the	on of the
HOL	Serionar (Inchartor)	.tor)	ı			(Signature)	(d.	ı	l <sup>9</sup>	(Cert #)		(D)	(Date)