

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.

Parcel ID# or Sec/Twp/Range: 2202920330003 Local regulatory authority info: Washington County Property address: 2206 PARIS AVE N, TOWN OF WEST I Dwner/representative: TASTAD KIRBY J & JESSICA A Brief system description: In ground septic system with drain	Local tracking number: Reason for Inspection Sale of property
Property address: 2206 PARIS AVE N, TOWN OF WEST ID Owner/representative: TASTAD KIRBY J & JESSICA A	
Owner/representative: TASTAD KIRBY J & JESSICA A	
	LAKELAND
Brief system description: In ground septic system with drain	Owner's phone: 513-544-6573
System status	
System status on date (mm/dd/yyyy): 7/24/2023	
☑ Compliant – Certificate of compliance*	☐ Noncompliant – Notice of noncompliance
Valid for 3 years from report date unless evidence of an mminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or	Systems failing to protect ground water must be upgraded, replaced, or 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
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 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 applie	cable)
☐ Impact on public health (Compliance component	:#1) – Imminent threat to public health and safety
☐ Tank integrity (Compliance component #2) – Fail	ling to protect groundwater
	ponent #3) – Imminent threat to public health and safety
☐ Other Compliance Conditions (Compliance comp	ponent #3) – Failing to protect groundwater
	80.2500 (Compliance component #3) - Failing to protect groundwater
☐ Soil separation (Compliance component #5) – Fa	ailing to protect groundwater
☐ Operating permit/monitoring plan requirements (0	Compliance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
and if in a single	
Certification	
hereby certify that all the necessary information has been gather	red to determine the compliance status of this system. No determination of known conditions during system construction, possible abuse of the system,
iture system performance has been nor can be made due to unk nadequate maintenance, or future water usage.	true and correct, to the best of my knowledge, and that this information can be
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the system performance has been nor can be made due to unknowned the purpose of processing this form. See Septic Solutions, LLC inspector signature: This decument has been electronically selected as the purpose of processing this form.	License number: 4137 signed) Phone: 651-343-9117 documentation (must be attached)
the system performance has been nor can be made due to unknowned the purpose of processing this form. See Septic Solutions, LLC inspector signature: This decument has been electronically selected as the purpose of processing this form.	License number: 4137 signed) Phone: 651-343-9117

| Not applicable | System discharges sewage to the ground surface Yes* No | 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. Describe verification methods and results: Attached supporting documentation: Yes* No | 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. Describe verification methods and results: Not applicable | System discharges sewage to the ground surface | System discharges sewage to the ground surface | System discharges sewage to the ground surface | System discharges sewage to the ground surface Yes* No Other: Not applicable System discharges sewage to drain title or surface waters. System causes sewage backup into dwelling or establishment. Any "yes* No dwelling or establishment. Any "yes* answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: Attached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak
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 | esspeed downell leaching pit | esspool, drywell, leaching nit | esspool, drywell, leaching pit. | | System consists of a seepage pit, ☐ Yes* ☒ No ☐ Empty tank(s) viewed by inspector | System consists of a seepage pit
 | cesspool, drywell, leaching pit, | | |
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 | sepond dancell leaching mit | Light tank(s) viewed by inspector | sspool, drywell, leaching pit | eaching pit, | esspool, drywell, leaching pit,
 | esspool, drywell, leaching pit, | esspool, drywell, leaching pit, | esspool drywell leaching pit | esspeed drawell leaching pit | sepond drawell leaching sit
 | term consists of a seepage pit, ☐ Yes* ☑ No ☐ Empty tank(s) viewed by inspector | stem consists of a seepage pit, | tem consists of a seepage pit, ☐ Yes* ☐ No ☐ Empty tank(s) viewed by inspector | System consists of a seepage pit, ☐ Yes* ☒ No ☐ Empty tank(s) viewed by inspector | epage pit, Yes* No Empty tank(s) viewed by inspector
 | cesspool, drywell, leaching pit, |

	Property Address: 2206 PARIS AVE N, TOWN OF WEST LAKELAND	
Е	Business Name: SS Septic Solutions, LLC	Date: 7/24/2023
3.	. Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsec	cured?
	☐ 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 - System 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 - System is failing to protect groundwater.	
	Describe verification methods and results:	
	Attached supporting documentation: Not applicable	
	Account Supporting documentation: Not applicable	
4		F 53
4.	. Operating permit and nitrogen BMP* – Compliance component #4 of	5 Not applicable
4.	Operating permit and nitrogen BMP* – Compliance component #4 of Is the system operated under an Operating Permit? □ Yes □ No If	"yes", A below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 of Is the system operated under an Operating Permit?	"yes", A below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 of Is the system operated under an Operating Permit? ☐ Yes ☐ No If Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No If BMP = Best Management Practice(s) specified in the system design	"yes", A below is required "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 of Is the system operated under an Operating Permit? ☐ Yes ☐ No If Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No If 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.	"yes", A below is required "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 of Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No If 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:	"yes", A below is required "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? 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", A below is required "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 of	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 of	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required
4.	Is the system operated under an Operating Permit?	"yes", A below is required "yes", B below is required

Susiness Name: SS Septic Solutions, LLC		Date: 7/24/2023
Soil separation – Compliance co	mponent #5 c	of 5
Date of installation 11/1/2011 (mm/dd/yyyy)	Unknown	
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes ⊠ No	Attached supporting documentation: Soil observation logs completed for the report
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:	☐ 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 30"
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:		B. Periodically saturated soil/bedrock 5' 5"
Drainfield has a three-foot vertical		C. System separation 3'
separation distance from periodically saturated soil or bedrock.*		D. Required compliance separation* 3'
		*May be reduced up to 15 percent if allowed by Local Ordinance.
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 apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

Property address:	2206 Paris Ave			Pa	rcel ID:	
City: Stillw	ater	Stat	e: M		code:	55082
	n: Sewage Tank Con	***************************************	***********			
this form, completed, n	epresent a complete syster nay serve as a tank integrity	n inspection repo assessment.	rt and only ce	rtifies sewage tar	nk compliand	ce status. i.e.,
Instructions: This sec Maintenance Business the system.	ction of the form may be com who personally conducts the	npleted and signed e necessary proced	by a Designate lures to assess	ed Certified Individe the compliance s	ual (DCI) of a tatus of each	licensed SSTS sewage tank in
Existing System Compl	e form is signed by a qualific liance Inspection Report: <u>Co</u> bsite at https://www.pca.stat	mpliance inspectio	n form - Existin	a system (wa-wwi	orting docum sts4-31b). Th	entation to an is form can be
component compliance three years beyond the required according to lo	rtified statement on this form e SSTS Inspector that submit and is allowable under Minr signature date on this form ocal regulations. Additional A Items B, C, and D; 7083.073	its an inspection re n. R. 7082.0700, su unless a new evalu Idministrative Rule	port. This form lbp. 4 Item (B) lation is reques	represents a third subitem (1). This f sted by the owner of	party assess orm is valid for or owner's ac	ment of SSTS or a period of ent or is
Pages 1 and 2 are not sewage tank complian	required to accompany th	is form when the	optional third	page is complete	ed and used	to certify
System status						
System status on date	(mm/dd/yyyy): _07/11/20	023				
	of sewage tank compli	ance	☐ Noti	ice of sewage ta	ank non-co	mpliance
		Compliance	criteria:			
The SSTS has a seep Groundwater."	age pit, cesspool, drywell, le	eaching pit, or other	pit - "Failure t	o Protect		′es* ⊠ No
The SSTS has a sewa Groundwater."	ge tank that leaks below the	designed operation	g depth - " Fail ı	ure to Protect	0	′es* ဩ No
The SSTS presents a weak) maintenance ho Health or Safety."	threat to public safety by rea ble cover(s) or lids or any oth	ason of structurally ner unsafe condition	unsound (dama n - "Imminent l	aged, cracked, or Threat to Public		′es* ☒ No
	Any "yes" answer a	above indicates	sewage tank	non-compliand	e.	
Company information	on		Designated (Certified Individ	ual (DCI) ir	formation
	Schlomka Services		Print name: _	Larry S	Schlomka	
Business license numb			Certification nu		C4253	
I personally conducted Business. I personally	I the work described above a conducted the necessary pr	as a Designated Ce rocedures to asses	ertified Individue the compliance	al of a Minnesota-l ce status of each s	icensed SST ewage tank i	S Maintenance n this SSTS.
By typing/signing my	v name below, I certify the a	bove statements to				
Designated Certified In	ndividual's signature:	1/1/11		Date (mr	n/dd/yyyy):	07/25/2023
*		•				

-SOIL BORINGS-

iot 1, Plock 1

Preliminary Plat "LOPAMENE SHOIVISION"

Pt. of Sec. 's 22 & 27.

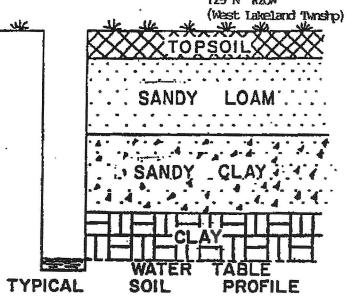
T29 N R20W

Soil borings are made in order to determine the type and structure of soils at various depths as well as the location of the water table, impervious strata or bedrock.

Borings are most easily made with a hand auger, however other expedients may be utilized - back hoé, post hole auger, etc.

Soils encountered at various depths should be listed as to appearance, texture and composition.

Depth at which water, bedrock or heavy clay layer is encountered should be recorded.



Date: April 2004

Soil Borings: RS Johnson Soil Testing

OF SOIL BORINGS

						Color		Def.
BOR	NG NO. 300	BOR	ING NO. 302	BORI	NG NO. $B1$	BORII	NG NO. 82	133
DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL OESCRIPTION	OEPTH IN FEET	SOIL DESCRIPTION	
0	. Black	0	Very Dark Graylish Brown	0	TOPSOK.	0	rorson	TOPSON
1/2	(10YR 2/1)	1/2	(10) (10) (10) (10) (10) (10) (10) (10)	1/2		1/2	15A	
1	(topsol1)	1	Dk Yellowish Rm (10YR 4/4)	1		1.	CRAVELY	TOPSON
11/2	Silt	11/2	Silt Icem	11/2		11/2	SANDY	SANDY
2	Do Yellowish Brn Silt:		Yellowish Brown (10YR 5/4) Gravelly Sandy Loan	2	231	2	LOAN	elayer seas
	Lit Brownish Gray	51/5	Gravelly Sandy Loam	21/2	SANDY	21/2		codes
3	(10YR 6/2)	3	Dark Brown	3	GRAUBLY	3		e de
31/2	Silt	31/2	(7.5YR 4/4)	31/2	LOAM	31/2		454
4	(End)	4		4		4		SAMOY
41/2		41/2	Icemy Sand-	41/2		41/2		ROOY
5	•	5	Sandy Loam	5		5		LONTY
51/2		51/2	_	51/2		51/2	6	Styl
6		6		6		6		Surin
61/2	٠.	61/2	(End)	61/2		61/2		WHITE
7		7	,	7	6	7	(SAND
71/2	Mottling	71/2	Mottling	71/2		71/2	1	ONTO
8	Depth: 30"; Paxoad Swale	<i>'</i> 8	Depth:	8		8		
81/2	THE COLUMNITIES	81/2		81/2		81/2		*
9		9		9		9		



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

Review Fee: \$280.00 Permit Fee: \$295.00 **Total Fee:** \$575.00 **Previous Payment** \$575.00 **Balance Due** \$0.00

Community:

West Lakeland Township

Permit Number:

0017-11-13

Owner:

Kirby Tastad

10334 Grand Oaks TR

Woodbury MN 55129-

Applicant:

Buelow Exvavating

PERMISSION IS HEREBY GRANTED

To execute the work specified in this permit on the following identified property upon express condition that said persons and their agents, and employees shall conform in all respects to the provisions of Ordinance #179, Washington County Development Code, Chapter Four, Subsurface Sewage Treatment System Regulations. This permit may be revoked at any time upon violation of any of the provisions of said ordinance.

Project Address:

2206 Paris AVE N

Geo Code:

22-029-20-33-0003

Designer:

Buelow Excavating

ype of System: Drainfle	lel			C	Pressure Distribution
ypo or oyoun. Draine	100				N/A
Design Criteria		Drainfield Si	zing		
Percolation Rate:	31	Square Feet:	1200		
Depth To Restriction:	67	Lineal:	400	Feet	
Land Slope:	2.00%	Depth Of Rock Below:	12	Inches	
Flow Rate:	600	Maximum Trench Depth:	31	Inches	
Number of Bedrooms:	4	Number Of Trenches:	5		
☐ Gravelless		Length Of Trenches:	75	Feet	
Chambered		Spacing Of Trenches:	7.5	Feet	
		Tank Sizes	100	1.5	
Tank 1: 1500 Tank	k 2: 1000	Tank 3: 0 Lift	Station:	1000	,

Authorized Work/Special Conditions

Effluent Filter with Alarm Required

Permit Issue Date: Permit Expiration Date:

11/1/2011 10/31/2012

Pete Ganzel

Senior Environmental Specialist



651 430 6730 T-740 P.001/001 F-921 STANDARD SYSTEM DESIGN INDIVIDUAL SEWAGE TREATMENT SYSTEM

WASHINGTON COUNTY PUBLIC HEALTH & ENVIRONMENT 14949 62" STREET NORTH, P.O. BOX 6, STILLWATER, MN 55082-0006 651/430-6688 OR 651/430-6655 FAX 651/430-6730

Owner's Name KIRBY+ JESSICA TAGRAD Job Site Address 2206 PARIC AUGTO	Geo Code
City of Township) WEST LAKELAND	
Use of Building HOME	

Design Flow Rule 450 Perc Rate 31-45 Two Required Tank Sizes 1500 Community 1000	Land Slope Percent
Two Required Tank Sizes 1500 Gallons 1500 Gallons Type of System (standard, at grade, or rockless pipe add 20%)	
System Size: 900 -Square Feet 300 1	ineal Foat 12" Trench Width
Depth of rock below pipe 12" OR CHANGERS	Depth of Rock Above Pipe Z"
MINIMUM Depth of Trench From Existing Grade // Inches	MAXimum Depth of Treach
Recommended Number of Trenches 4	Recommended Length of Trenches 75
Ifench Spacing Measured Center to Center 7	Feet
Any Other Special Conditions / NSTALL FILTER +1	ALHRN

IF PRESSURE DISTRIBUTION IS USED, COMPLETE THE PRESSURE DISTRIBUTION WORK BUEET ATTACKNESS

This	design must be accompanied by a site often that clearly shows the location of the area tested and approved by the following:
1.	Use an appropriate scale and indicate direction by use of a north arrow.
2.	Show ALL property boundaries, rights-of-way, casements, wetlands. If necessary, an unlarged detail of the house site may also be required.
3.	Show location of house, garage, driveway and all other improvements existing or proposed.
4.	Show location and layout of sewage treatment system.
5.	Show location of water supply (well and/or community supply line).
6.	Dimension all serbacks and separation distances.

This system has been designed by a Pollution Control Agency (PCA) of Designer Name TOWN BUBLOW	Certified Professional.
Address 13 264 207H ST N	PCA Certification # 101
Signature of Luly	Phone # 7569326

MSrpife Sepile Fonoxistandard Drainfield Design Form 2004

F-508

Washington County

SEPTIC PERMIT APPLICATION

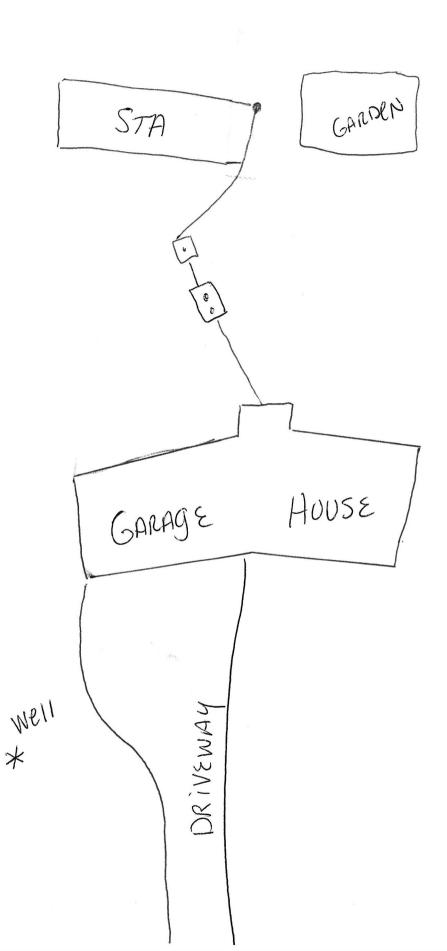
Washington County Department of Public Health & Environment 14949-62nd St N, P.O. 80x 6, Stillwater AN 35082-0006 051.430.6655 FAX: 651.430.6730

•		PERMIT	NUMBER	
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An Equal Opportunity/Affirmative Action Employer
If You Nood Ascistance Due to Disability or Language Batter, Please Call 651-430-8655 (TTY 551-430-8246)

Lot 1 B1 LORAMERE



SS Septic Solutions, LLC additional terms and information.

- SS Septic Solutions, LLC has not been retained to warrant, guarantee, or certify the proper functioning of the system for any period beyond the inspection date. Due to 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 period.
- 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 cannot 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 understands 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.
- 7. Nothing other than gray water (laundry, showers, etc.) human waste and toilet tissue should be disposed of into the septic tanks. Garbage disposals are not recommended. Smaller amounts of laundry, soaps, dish soap, cleaning agents, etc. are better for the system. Antibacterial soaps and chlorine agents may kill the bacteria needed to treat effluent properly. Additives are not recommended and may be harmful to your system. Recommend to pump and clean your tanks by a certified pumper every other year if you have 1 tank and every 2-3 years if you have a 2-tank system to ensure proper maintenance.