

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 <a href="https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf">https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</a>.

<b>Property information</b>		30184181800784Q-WW001	
Parcel ID# or Sec/Twp/Range:		Local tracking	
Local regulatory authority info:	Washington County	Reason for Inspection	Sale of property
Property address: 12880 1221	ND STEET SOUTH - DENMAR	K TWD	
Ownernepresentative: MCGO	WAN MICHAFI J		
Brief system description: 1250	gallon septic tank gravity to 3	85' drain fald !	Owner's phone: 612-240-7596
System status			
System status on date (mm/dd/	/yyy): 7/27/2023		
□ Compliant – Certificate      □	of compliance*	☐ Noncompliant - Notice	on of manager !!
(Valid for 3 years from report de imminent threat to public health of abatement under section 145A.04 a shorter time frame oviets in Leas	Safety requiring removal and	Systems failing to protect gro use discontinued within the ti	ound water must be upgraded, replaced, oi ime required by local ordinance.
*Note: Compliance indicates co R. 7080.1500 as of system statu guarantee future performance.	ai Ordinance.) nformance with Minn. s date above and does not	An imminent threat to public I upgraded, replaced, or its use of this notice or within a short under section 145A.04 subdiv	health and safety (ITPHS) must be e discontinued within ten months of receipt for period if required by least 15.50
Reason(s) for noncom	pliance (check all applicab	ole)	
☐ impact on public hea	Ith (Compliance component #4)	Image in the second	
Ti and combiguine of	Juliums (Compliance compone	mi #01 / / / / / / / / / / / / / / / / / / /	all to the
U Other Compliance Co	onditions (Compliance compone	ent #3) - Failing to protect	ublic health and safety
	a according to with R /ngn ?	2500 (0	oundwater
☐ Soil separation (Com	pliance component #5) – Failing	T to protect aroundwater	oundwater t #3) – Failing to protect groundwater
- Politimi permining	intolling plan requirements (Com	inliance component #4)	ncompliant - local ordinance applies
Comments or recomme	ndations	-priditioe component #4) - 140/	ncompliant - local ordinance applies
- MA - Po			
ertification			
ereby certify that all the necessary	information has been gathered to	dotomic	us of this system. No determination of
ure system performance has been dequate maintenance, or future w	nor can be made due to unknown	n determine the compliance statu n conditions during system cons	us of this system. No determination of truction, possible abuse of the system,
Wind my name below I continue	ater usage.	and by didin cons	ardelion, possible abuse of the system,
ed for the purpose of processing the	ine above statements to be true a is form.	nd correct, to the best of my kno	owledge, and that this information can be
siness name: SS Septic Solutions, pector signature:	LLC		Certification number: 9917
1.11/1/1/	2. 1 Millians	4	License number: 4137
y his location	The state of the s	d)	
Soil observation logs	uired supporting doci	Imentation /	Phone: 651-343-9117
Soil observation logs S	retom//a Dette City	and station (must be a	ittached)
Other information (list):	/stem/As-Built ☐ Locally requ	uired forms	Assessment
://www.pca.ctata			
s://www.pca.state.mn.us • 65:	1-296-6300 • 800-657-3864		

Business Name: SS Septic Solutions, LLC	_ Date:	7/27/2023
3. Other compliance conditions – Compliance component #3 of 5		
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or uns  ☐ Yes* ☑ No ☐ Unknown	ecured?	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safe:  *Yes to 3a or 3b - System is an immediately and adversely impact public health or safe:	ty? ☐ Yes*	⊠ No □ Hakaow
by the state of the second sec		La Continue
3c. System is non-protective of ground water for other conditions as determined by inspector?  3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes*	
*Yes to 3c or 3d - System is failing to protect groundwater.	☐ Yes*	⊠ No
Describe verification methods and results:		
Attached supporting documentation: ☐ Not applicable ☐		
Attached supporting documentation:   Not applicable		
Operating permit and nitrogen BMP* – Compliance component #4 of	5 ⊠ No	ot applicable
Operating permit and nitrogen BMP* – Compliance component #4 of		
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?   BMP = Best Management Practice(s) specified in the system design	"yes", A b "yes", B b	
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?   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 b "yes", B b	
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			Date:	7/27/2023
mpact on public health – C	Complia	nce com	ponent #1 of 5	
Compliance criteria:			Attached supporting documentation	000
System discharges sewage to the ground surface	☐ Yes*	⊠ No	☐ Other: ☐ Not applicable	Jië.
System discharges sewage to drain tile or surface waters.	☐ Yes*	⊠ No	<u> Пиот аррисавіе</u>	
System causes sewage backup into dwelling or establishment.	☐ Yes*	⊠ No	_	
Any "yes" answer above indicates imminent threat to public health ar	nd safety.	m is an	_	
Describe verification methods and	d results:			
ank integrity – Compliance	COMPAN	20 mt #3		
ank integrity – Compliance	compoi	nent #2	of 5	
Compliance criteria:	compoi	nent #2		n:
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit,	COMPOI		Attached supporting documentation  ☑ Empty tank(s) viewed by inspector	n:
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their		⊠ No	Attached supporting documentation  ⊠ Empty tank(s) viewed by inspector  Name of maintenance business:	Meyers
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* [	⊠ No	Attached supporting documentation  ☑ Empty tank(s) viewed by inspector	Meyers
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes* [	⊠ No	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business	Meyers ess:
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:	☐ Yes* ☐	⊠ No	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance busines  Date of maintenance:  Existing tank integrity assessment (Attached)	Meyers ess: 7/27/2023 ech)
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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:  Any "yes" answer above indica	Yes* [	⊠ No	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance busines  Date of maintenance:  Existing tank integrity assessment (Attached Maintenance)  (must be with (See form instructions to ensure assess Minn. R. 7082.0700 subp. 4 B (1))  Tank is Noncompliant (pumping not necessor)	Meyers  27/27/2023  3ch)  In three years)  ment complies was a sary – explain belongers
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 indica is failing to protect groundwate.	☐ Yes* ☐	⊠ No	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance busines  Date of maintenance:  Existing tank integrity assessment (Attached)  Date of maintenance (mm/dd/yyyy):  (must be with  (See form instructions to ensure assess  Minn. R. 7082.0700 subp. 4 B (1))	Meyers  27/27/2023  3ch)  In three years)  ment complies was a sary – explain belongers
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Business Name: SS Septic Solutions, LLC		Date:	7/27/2023	
6-21				
. Soil separation – Compliance co	mponent #5	of 5		
Date of installation 10/16/1991 (mm/dd/yyyy)	Unknown			
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes ⊠ No	Attached supporting documentation:		
Compliance criteria (select one):		<ul> <li>☑ Soil observation logs completed for the report</li> <li>☐ Two previous verifications of required vertical separation</li> </ul>		
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 are	d vertical separation	
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- performance systems located in Shoreland	☐ Yes ☐ No*	Indicate depths or elevations	T	
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:		A. Bottom of distribution media	30"	
Drainfield has a three-foot vertical		B. Periodically saturated soil/bedrock     C. System separation	66"	
separation distance from periodically saturated soil or bedrock.*		D. Required compliance separation*	36"	
		*May be reduced up to 15 percent if allo Ordinance.	24" 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, 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.

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## Soil Observation Log

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Client:			Miles Management								v 03.15.2023	
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Soil parent	soil parent material(s): (Check all that apply)	heck all t	that apply)		Outwash	Lacustrine		Loess / Till Alliwium Bedrack	1	The Market	Jan Dellilaik IWD	Ciminatina
Landscape Position:	Position:	Back/Side Stope	le Stope	Mari a transferancia de la companya della companya della companya della companya de la companya della companya	Slope %:				8	U Organic Matter Distu	Disturbed/Fill	Monator
Vegetation:		Grass		Soil su	Soil survey man	an unite	arobe anabe	ACCOUNTS OF THE PROPERTY OF TH	convex, convex	Flooding/Run-On potential:	On potential:	
Date/Time	Date/Time of Day/Weather Conditions:	r Condition	ons:	1	Cum		THE RESERVE THE PARTY OF THE PA	ZC	Surface Ele	Surface Elevation-Relative to benchmark:	o benchmark:	
Observativ	# 1000			TOL	rior suiliny	//	//2//2023 13:00			Limiting Layer Elevation:	er Elevation:	Personal
ממפו גמרו	Observation #/Location:	See	see Map					Observa	Observation Type:	Vertices plans and a male companion and it is companied and the formula of properties of the formula of the for		
Depth (in)	Texture	Rock Frag. %	Matrix Color(s)	color(s)	Mottle (	Color(s)	Redox Kind(s)	Indi		Structure	Caster Company of Comp	
			40VD 27.2	6/6			4	╫	Shape	Grade	Consistence	Management
0-23"	Silt Loam	5	יסוא	3/3					Granular		Toose	
24" - 40"	Medium Loamy Sand	10	10YR 4/4	1/4					3			
		desemble of the contract of the state of the	10VD 4	414		Marie de la constitución de la c			Ganular		Loose	
41" - 66"	Clay Loam	10	2	4/4					Blocky	Moderate	Friable	T
				and Constitution of the Co							NA MILITERATURA MARIANA	T
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Comments:												
hereby certii	I hereby certify that I have completed this work in accordance with	mpleted t	his work in	accerde	ance with		Sable ordinance	al/apolicable ordinances rules and lawn				
Shel	Shelley Schlomka				h			o, raico alla lawa				
(Designational Verifies (Perional Verifies) (Designational Verifies) (D	(Designer/Inspector)  Optional Verification: I hereby certify that this soil observation was verithe periodically saturated soil or bedrock at the proposed soil treatment	certify th	at this soil (	obseryati osed soil	ion was ve treatmen	Signature) verified acc	nature) ified according to Minn. R and dispersal site.	. 7082.0500 subp.	4137 (License #) 3 A. The signatu	- ire below represen	(Designer/Inspector)  (Signature)  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	
(LGU/De	(LGU/Designer/Inspector)	ır)	Editorialistical		(Si	(Signature)		, m	The state of the s			
		The state of the s		White the selection of	The Control of the Co	2			(Pri #)		Contraction of the Party of the	400

HAINFELD INEAIMENI	TOT. TMT AREA 765 sq.ft. LATERALS: NO/LENGTH 3-85 RULLS  255 TOT. LATERAL LENGTH 85 ft. WIDTH 36 in. ON-CTR SPACING 65 ft.  CONFIGURED: SERIAL [] PARALLEL A-CONTINUOUS LOOP [] NOTE  PIPE: TYPE 15701 29 DIAM. 4 in. LEVEL A-7 SLOPED - 8  PERFORATIONS: DIAM. 34 in.; SPACING 8 in. NO. OF ROWS 3 INSPECTION PIPES A-7  ROCK: DEPTH UNDER PIPE 12 in. AT/ABOVE PIPE 2 in. AMT 60 cub.yq/10ns  ROCK COVER: GEOTEXTILE [] RED ROSIN/KRAFT PAPER D-7 HAY/STRAW (4in.) A-7  OTHER BACKFILL: TYPEOUS A-7  DEPTH in. NOTE  PROBLEM DRAINAGE [] RESOLVED BY  COMMENTS
	INSTALLER BRUCK- REDITIES LICENSE NO. 918 COMPLETION DATE: 10-16-91
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EM)	
45 6	NORTH SCALE
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AUS	Sewage Transment # 8291029 Wash. Co.
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ORTH, SCALE, SETBACKS, WELL, BLUGS, HO	3- Plastic Dayes
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## 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.