

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: happed to must see 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. Property information Local tracking number: Parcel ID# or Sec/Twp/Range: 26.031.20.12.0004 Reason for Inspection property sale Local regulatory authority info: Washington County Property address: 13960 Paris Ave N MayTwp, MN 55082 Owner's phone: 651-323-4559 Owner/representative: Wayne Worth Brief system description: Two septic tanks and a gravity chamber drainfield. System status System status on date (mm/dd/yyyy): 8/8/2023 ☐ Noncompliant – Notice of noncompliance ☐ Compliant – Certificate of compliance* (Valid for 3 years from report date unless evidence of an Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance. imminent threat to public health or safety requiring removal and abatement under section 145A.04. subdivision 8 is discovered or An imminent threat to public health and safety (ITPHS) must be a shorter time frame exists in Local Ordinance.) upgraded, replaced, or its use discontinued within ten months of receipt *Note: Compliance indicates conformance with Minn. of this notice or within a shorter period if required by local ordinance or R. 7080.1500 as of system status date above and does not under section 145A.04 subdivision 8. guarantee future performance. 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, permit, inspection, soil and pumping records on file at Washington County. 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. Certification number: 323 Business name: All State Septic Services LLC License number: 1568 Inspector signature: Tom Trooien (This document has been electronically signed) Phone: 612-594-4496 Necessary or locally required supporting documentation (Assist to a lacked) System/As-Built ☐ Locally required forms ☐ Tank Integrity Assessment ☐ Operating Permit Soil observation logs Other information (list): Available in alternative formats 800-657-3864 651-296-6300 https://www.pca.state.mn.us Page 1 of 4 wq-wwists4-31b • 4/28/2021

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				her pit? age tank(s) leak below their gned operating depth? s, which sewage tank(s) leaks: r 'ye answer abo indicated in partect grant dwater cribe verification methods and r tanks were at normal operating levals accompliance criteria, the	results:	5 ystem n were pump , walls, cover	License number of maintenance busine Date of maintenance: Existing tank integrity assessment (Attain Date of maintenance (mm/dd/yyyy): (must be with (See form instructions to ensure assess Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not nece Other: Other:	ach) in three year sment complessary – explain
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	ness Name: _ All State Septic Services LLC	Date: 8/8/2023
. 0	ther compliance conditions – Compliance component #3 of 5	
	a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	ecured?
31	b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safet	ty? ☐ Yes 🛛 No 🗌 Unknow
3	c. System is non-protective of ground water for other conditions as determined by inspector?	☐ Yes
3	d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes* No
	les to 3c or 3d - System is failing to protect groundwater	
	Describe verification methods and results:	
	Attached supporting documentation: Not applicable	
1 (the state of the same DNAD* Compliance companent #4 c	*
₹. ∪	Operating permit and nitrogen BMP* – Compliance component #4 c	of 5 🛛 Not applicable
***************************************		of 5 Not applicable If "yes", A below is require
ls	the system operated under an Operating Permit?	If "yes", A below is require
ls		If "yes", A below is require
ls Is	the system operated under an Operating Permit? The system required to employ a Nitrogen BMP specified in the system design? Yes No	If "yes", A below is require
ls Is	the system operated under an Operating Permit? The system operated under an Operating Permit? The system required to employ a Nitrogen BMP specified in the system design? The system design is the system design.	If "yes", A below is require
ls Is	the system operated under an Operating Permit? If the system required to employ a Nitrogen BMP specified in the system design? If the answer to both questions is "no", this section does not need to be complete compliance criteria: a. Have the operating permit requirements been met? If the system operated under an Operating Permit? If Yes I No	If "yes", A below is require
ls Is	the system operated under an Operating Permit? The system required to employ a Nitrogen BMP specified in the system design? The system required to employ a Nitrogen BMP specified in the system design The answer to both questions is "no", this section does not need to be complete compliance criteria: a. Have the operating permit requirements been met? The system design The system design The answer to both questions is "no", this section does not need to be complete compliance criteria: The system operated under an Operating Permit? The system design The system design	If "yes", A below is require
ls Is	the system operated under an Operating Permit? It the system required to employ a Nitrogen BMP specified in the system design? If the answer to both questions is "no", this section does not need to be complete compliance criteria: a. Have the operating permit requirements been met? It is the required nitrogen BMP in place and properly functioning? If the answer indicate nagrouphiance.	If "yes", A below is require
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ls Is	the system operated under an Operating Permit? the system required to employ a Nitrogen BMP specified in the system design? SMP = Best Management Practice(s) specified in the system design The answer to both questions is "no", this section does not need to be complete compliance criteria: a. Have the operating permit requirements been met? b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no." answer indicates meacompliance. Describe verification methods and results:	If "yes", A below is require
ls ls	the system operated under an Operating Permit? It the system required to employ a Nitrogen BMP specified in the system design? If the answer to both questions is "no", this section does not need to be complete compliance criteria: a. Have the operating permit requirements been met? If the answer incicate nagroup tiange.	If "yes", A below is requirently if "yes", B below is requirently

usiness Name: All State Septic Services LLC		Date: 8	3/8/2023
Soil separation – Compliance con	nponent #5 c	f 5	
Date of installation 10/12/2013 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food		Attached supporting documentation:	
beverage lodging?		⊠ Soil observation logs completed for the solution of	e report
Compliance criteria (select one):		☐ Two previous verifications of required	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	☐ Yes ☒ No	Indicate depths or elevations	
April 1, 1996, or later or for non- performance systems located in Shoreland		A. Bottom of distribution media	2.5
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:		B. Periodically saturated soil/bedrock	6.0
Drainfield has a three-foot vertical		C. System separation	3.5
separation distance from periodically	man one of the state of the sta	D. Required compliance separation*	3.0
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 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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								Project ID:			v 03.	v 03.15.2023	
Client:		V	Wayne Worth	Ţ			Loc	Location / Address:	1	13960 Paris Ave N May Twp, MN 55082	N May Twp,	MN 55082	
soil parent m	soil parent material(s): (Check all that apply)	k all that a	pply)	Outwash		Lacustrine]Loess []Till [Alluvium Be]Bedrock Organ	Organic Matter	Disturbed/Fill		
andscape Position:	sition:				Slope %:		Slope shape:			Flooding/	Flooding/Run-On potential:	ential:	
Vegetation:	The state of the s			Soil sur	Soil survey map units:	ınits:	eres la planta de la composito		Surface El	Surface Elevation-Relative to benchmark:	ve to bench	mark:	
										Limiting	Limiting Layer Elevation:	ation:	
Observation	Observation #/Location:	B-1						Observat	Observation Type:		Auger	er	<u> </u>
		Rock	- 1							Structure	ucture		
Depth (in)	Texture	Frag. %	Matrix Color(s)	olor(s)	Mottle Color(s)	olor(s)	Redox Kind(s)	Indicator(s)	Shape	Grade		Consistence	
0 10		2	10YR 3/2	3/2									
ç	todiny saika												
		,	10YR	4/3									
10-38 85-01	med sand												
3848	med cand	л	10YR	4/4							***		
20,40	וואסט אמואט												
<i>1</i> 9 75	mod cand	л	10YR -	4/6						1111			
40-75	HEC SAIR												
									•				
									. •				
Comments:													
hereby certi	fy that I have o	ompleted th	nis work in	accordan	ice with a	II applicat	hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	ules and laws.					
	Tom Trooien				То	Tom Trooien		and the second	1568	1	TANK TANK	8/8/23	
Des) Optional Verif	(Designer/Inspector) <u>'erification:</u> Thereby) / certify that	this soil a	bservation	(S was verifi	(Signature) fied accordin	(Designer/Inspector) (Signature) (Designer/Inspector) (Signature) (Signature)	2.0500 subp. 3 A.		octow represent	s an infield	(License #) The signature below represents an infield ve. Ecation of the	
eriodically sa	eriodically saturated soil or bedrock at the proposed soil treatment and dispersal site	edrock at the	e proposed	soil treatn	nent and d	ispersal sit	,						
1/11311/	(I GIT/Decigner /Inspector)	01.)			(0	Sic sature)			(Cert #)	1		(Date)	



Soil Observation Log

			0011		למכוסו ד	5	Project ID:	ID:			v 03.15.2023	
Client:	*	Wa	Wayne Worth				Location / Address:	ldress:	139	13960 Paris Ave N May Twp, MN 55082	Twp, MN 55082	
Soil parent material(s): (Check all that apply)	rial(s): (Check	all that app	ily)	Outwash	Lacustrine	Loess [Till Alluvium	Bedrock	Organic Matter	Matter Disturbed/Fill	oed/Fill	
Landscape Position:	on:			Slo	Slope %:	Slope shape:	pe:			Flooding/Run-On potential:	On potential:	
Vegetation:				Soil surve	Soil survey map units:				Surface Ele	Surface Elevation-Relative to benchmark:	benchmark:	
C										Limiting Layer Elevation:	er Elevation:	
Observation #/Location:	#/Location:	B-2					0	Observation Type:	Туре:		Auger	
Depth (in)			Matrix Color(s)		Mottle Color(s)	Redox Kind(s)	kd(s) Indicator(s)	itor(s)	Shape	Grade Co	consistence	
		J	10YR 3/2	2							- 11	
0-6	loamy sand	7										
6-37	med sand	2	10YR 3/3	ω 								
	2 2 2	1										
32-47	med sand	<u>5</u>	10YR 3/4									
47-77	med sand	5	10YR 5/4	**								
	,											
Comments:												
I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	hat I have co	mpleted this	s work in a	ccordance	with all appli	cable ordinand	es, rules and	laws.	2		æ/æ//23	
Tor	Tom Trooien	Manage Constitution of the			lom Iroolen	olen		_ [1 (2000)		(Date)	
(Designer/Inspector) Optional Verification: Thereby 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.	(Designer/Inspector) /erification: Thereby ly saturated soil or be	certify that t drock at the p	his soil abs proposed so	ervation wa	(Signature) as verified accordination and dispersal site.	ire) ording to Minn. I t site.	ง. 7082.0500 รม		(Elceibe *) he signature bo	dow represents an	(License %) The signature below represents an infield verification of the	17
/I GIT/Deci	ignor (Inchestor)	Yr)	1		(Sionature)	lre)			(Cert #)		(Date)	