

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 compliance from to Local Governmental Unit (LGU) and system owner within in other final defendantion of compliance of 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: 17.030.21.43.0007	Reason for Inspection	property sale
Local regulatory authority info: Washington County	AND	
Property address: 284 Laurel Rd Mahtomedi, MN 55115		
Owner/representative: Karl Drecktrah		Owner's phone: 612-384-0835
Brief system description: Two precast septic tanks and a preca	ast pump tank pumping to a n	nound drainfield.
System status on date (mm/dd/yyyy): 8/23/2023		
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Notic	ce 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 grouse discontinued within the to	ound water must be upgraded, replaced, or ime required by local ordinance.
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.	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of rece of this notice or within a shorter period if required by local ordinance of under section 145A.04 subdivision 8.	
Reason(s) for noncompliance (check all applical	ble)	
☐ Impact on public health (Compliance component #1	•	health and safety
☐ Tank integrity (Compliance component #2) – Failing		
☐ Other Compliance Conditions (Compliance compon ☐ Other Compliance Conditions (Compliance compon ☐ System not abandoned according to Minn. R. 7080. ☐ Soil separation (Compliance component #5) – Failin ☐ Operating permit/monitoring plan requirements (Concomments or recommendations Reviewed design, permit, inspection, soil and pumping recommendations	nent #3) – Failing to protect gi .2500 (Compliance componeing to protect groundwater mpliance component #4) – N	roundwater nt #3) – Failing to protect groundwater oncompliant - local ordinance applies
hereby certify that all the necessary information has been gathered uture system performance has been nor can be made due to unkno nadequate maintenance, or future water usage.	own conditions during system co	onstruction, possible abuse of the system.
By typing my name below, I certify the above statements to be true used for the purpose of processing this form.	e and correct, to the best of my	кномивиде, ана такть иноппатон сап ве
Business name: All State Septic Services LLC		Certification number: 323
nspector signature: Tom Trooien		License number: 1568
(This document has been electronically sig	gned)	Phone: 612-594-4496
Necessary or locally required supporting do	ocumentation (must b	je aftached)
Soil observation logsSystem/As-Built□ Locally□ Other information (list):	required forms 🛚 🖾 Tank Inte	grity Assessment
https://www.pca.state.mn.us • 651-296-6300 • 800-657-38 wg-wwists4-31b • 4/28/2021	• Use your preferred rela	y service • Available in alternative format Page 1 of

Attached supporting documentation: System discharges sewage to the ground surface System discharges sewage to drain tile or surface waters. Not applicable System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an amount of the above observed. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an amount of the above observed. Sewage tank(s) leaks: Any "yes" answer above indicates the system is failing to profect grountwater. Attached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Yes Size No Date of maintenance business: License number of maintenance business: Date of maintenance Bi232023 (must be within three years) See failing to profect grountwater. Tank is Noncompliant (pumping not necessary – explain belong the content of the system is failing to profect grountwater. Size form instructions to ensure assessment complies within R. 7082.0700 subp. 4 B (1) Tank is Noncompliant (pumping not necessary – explain belong the content of the system is failing to profect grountwater. Size form instructions to ensure assessment complies within R. 7082.0700 subp. 4 B (1) Tank is Noncompliant (pumping not necessary – explain belong the content of the c	npact on public health – Co		Dollett #T OL2	
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	roperty Address: 284 Laurel Rd Mahtomedi, MN 55115 usiness Name: _All State Septic Services LLC	Date: <u>8/23/2023</u>
3.	Other compliance conditions – Compliance component #3 of 5	
	 3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecting Yes. ☑ No ☐ Unknown 3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. 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	
4.	Operating permit and nitrogen BMP* – Compliance component #4 of	5 Not applicable
	Is the system operated under an Operating Permit?	f "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?	
	b. Is the required nitrogen BMP in place and properly functioning? ☐ Yes ☐ No	
	Any "no" answer indicates noncompliance.	
	Describe verification methods and results:	
	Attached supporting documentation: Operating permit (Attach)	
http	os://www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • Use your preferred relay service •	Available in alternative formats

Business Name: All State Septic Services LLC			Date: <u>8</u>	3/23/2023
Soil separation – Compliance cor	nponei	nt #5 o	f 5	
Date of installation 8/14/2002 (mm/dd/yyyy)	_ Unkn	own		
Shoreland/Wellhead protection/Food	X Yes	□No	Attached supporting documentation:	
beverage lodging?			oxtimes Soil observation logs completed for th	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 or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Drainfield has a three-foot vertical			A. Bottom of distribution media	101.2
			B. Periodically saturated soil/bedrock	98.2
			C. System separation	3.0
separation distance from periodically			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.



Soil Observation Log

Project ID:

v 03.15.2023

								,			
Client:							Loca	Location / Address:	28	284 Laurel Rd Mahtomedi, MN 55115	medi, MN 55115
Soil parent ma	Soil parent material(s): (Check all that apply)	k all that a	(pply)	Outwash		Lacustrine	Loess Till] Alluvium	Bedrock Organi	Organic Matter Disturbed/Fill	ed/Fill
Landscape Position:	ition:				Slope %:		Slope shape:			Flooding/Run-On potential:	On potential:
Vegetation:				Soil su	Soil survey map units:	units:			Surface Ele	Surface Elevation-Relative to benchmark:	benchmark:
Date/Time of	Date/Time of Day/Weather Conditions:	onditions:								Limiting Layer Elevation:	r Elevation:
Observatio	Observation #/Location:	B-1	_					Observation Type:	ion Type:		Auger
Donth (in)	Tovture	Rock	Matrix (Matrix Color(s)	Mottle	Mattle Color(s)	Redox Kind(s)	Indicator(s)		Structure	;
Deptn (III)	i extul e	Frag. %	ואומרווע	(3)	Morrie	(3)	ווכמסע ווווים(פ)		Shape	Grade	Consistence
0-10	loam	<35	10YR 3/2	3/2							
			7.5YR	4/3							
10-19	sandy loam	<35									
		30	7.5YR	4/4							
97-61	loam	c\$>									
		מכי	10YR	4/4							
96-97	sandy toam										
	sandy clay	L	7.5YR 5/4	5/4	10YR	8/2	Concentrations	\$2			
36-40	loam	c\$>			5YR	5/2	Depletions	52			
Comments:	Redox at 36"									:	
I hereby cert	hereby certify that I have completed this work in accordance with all	ompleted	this work i	in accorda	ance with		applicable ordinances, rules and laws.	les and laws.			
	Tom Trooien		_		·	Tom Trooien	<u> </u>		1568		8/23/23
(Derional Verif	(Designer/Inspector)	y certify the	at this soil	observatio	in was veri	(Signature) fied accordi	(Signature) Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A.		(License #) The signature be	low represents an in	(License #) The signature below represents an infield verification of the
penodically sa	penodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	edrock at t	asodold all	מ אסנו רובשו	רווייבוני מווס	dispersace					
711517	(1 GH/Decioner / Inspector)	tor)				(Sionatiire)			(Cert #)		(Date)

	7		
		139	
27			
	420	Same	

Soil Observation Log

Project ID:

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 Consistence 8/23/23 (Date) 284 Laurel Rd Mahtomedi, MN 55115 Flooding/Run-On potential: |------ Structure------Surface Elevation-Relative to benchmark: Limiting Layer Elevation: Disturbed/Fill Grade Organic Matter (Cert #) 1568 Shape Observation Type: Bedrock Location / Address: Indicator(s) hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws. 25 \$2 Till Alluvium Redox Kind(s) Slope shape: Concentrations Depletions Loess periodically saturated soil or bedrock at the proposed soil treatment and dispersal site. Tom Trooien (Signature) (Signature) Outwash Lacustrine Mottle Color(s) Soil survey map units: 10YR 7/8 7.5YR 5/1 Slope %: Matrix Color(s) 10YR 4/4 10YR 4/6 7.5YR 4/3 7.5YR 4/4 10YR 3/2 Soil parent material(s): (Check all that apply) Rock Frag.% Date/Time of Day/Weather Conditions: <35 <35 <35 <35 <35 (LGU/Designer/Inspector) (Designer/Inspector) Observation #/Location: sandy clay loam Tom Trooien sandy loam Comments: Redox at 39" Texture loam loam loam _andscape Position: Vegetation: Depth (in) 39-44 12-17 17-30 30-39 0-12 Client:

Log Of Soil Borings

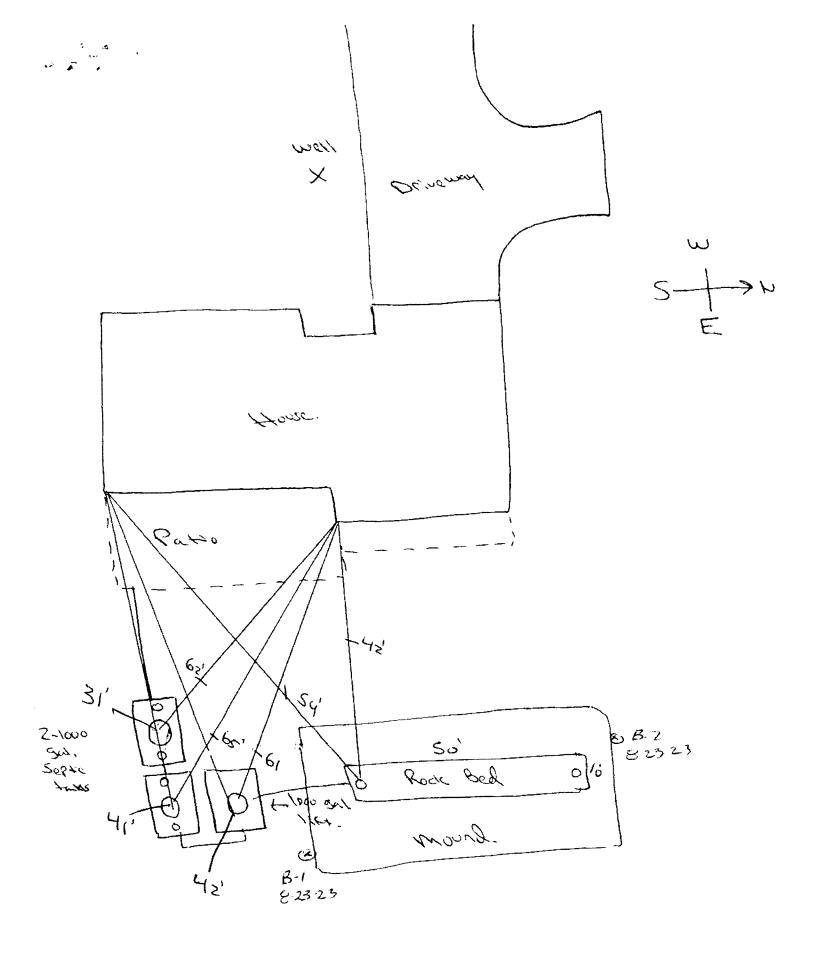
Loca	tion of Project:	284 Laurel Road, Mah	ntomedi. M	N 55115	
Borings Made By: Inspect Minnesota				Date:	4/18/11
Auger Used: Hand/Bucket		Class	ification System:	USDA	
Boring Number: 1			Boring Number:		
Surface 45" below top of mound at upslop		Surface			
Elevation of	f edge of ro	ck bed on original	Elevation	of	
Boring		contour	Boring		
Depth In Inches	· 1 5000 FUCULULE PU		Depth In Inches	Soils Er	ncountered
0-12 12-18 18-27	7.5YR 3/ 7.5YR 4/4 Loam 5YR 4/4 Loamy 5	2.5/2 Loam 4 Loamy Sand ny Sand, Trace Gravel Sand, Trace Gravel With 7.5YR 5/3 Redox			
27" D	Depth To End Of E	Boring Or Redox		Depth To End Of B	Boring Or Redox
+45" E	Elevation Of Borin	g Relative To System			g Relative To System
	Depth To Bottom	Of System		Depth To Bottom (Of System
=41" C	Of Separation			Of Separation	
F	End Of Boring At:	42"		End Of Boring At:	
	Redox Present At:			Redox Present At:	
L	Water Present At:		Standing	y Water Present At	

Bottom Of Distribution	Medium At:	31	Inches

DATE 6-8-94

BOREHOLE DIAMETER 4"-34" HAND BUSER

HOLE #6	
HOLE #5	
HOLE #4	POP SOIL IDAM Y SAND FILL BROWN, MEDIUM SAND - MOMED SOIL IS MOIST STOP
HOLE #3	SANDY LOAM - FILL BROWN, FINE TO MEDIUM SAND SAND SAND - MOTHED SAND - STAINING
HOLE #2	Sano Loam- Brown, FINE Sano WITH Llaw Loam Brown, Sanoy Loam-I'' 73 2" Rock- Marled Sano - Mothe
HOLE #1	BROWN, FINE SAND WITH LOAM SAND WITH CLAY WATER RUNNING IN THE BOREHOLE IN THE BOREHOLE
рертн	1 2 E 4 2 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



MINNESOTA POLLUTION CONTROL AGENCY

Sewage tank integrity assessment form

520 Lafayette Road North St. Paul, MN 55155-4194

Subsurface Sewage Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

Purpose: This form may be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed by a qualified professional. SSTS compliance inspection report forms can be found at: https://www.pca.state.mn.us/water/inspections.

Instructions: This form may be completed, and signed, by a Designated Certified Individual (DCI) of a licensed SSTS inspection, maintenance, installation, or service provider business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system. Only a licensed maintenance business is authorized to pump the tank for assessment. A copy of this information should be submitted to the system owner and be maintained by the licensed SSTS business for a period of five (5) years from the assessment date.

When this form is signed by a qualified certified professional, it becomes necessary supporting documentation to an Existing System Compliance Inspection Report: Compliance inspection form - Existing system (wg-wwists4-31b). This form can be found on the MPCA website at https://www.pca.state.mn.us/water/inspections.

The information and certified statement on this form is **required** when existing septic tank compliance status is determined by an individual other than the SSTS Inspector that submits an inspection report. This form represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4(B)(1). This form is valid for a period of three years beyond the signature date on this form unless a new evaluation is requested by the owner or owner's agent or is required according to local regulations. Additional Administrative Rule references for this activity can be found at Minn. R. 7082.0700, subp. 4(B),(C).

and (D) and; Minn. R. 7083.0730(C).		
Owner information		
Owner/Representative Karl Dreck Tala Property address: 284 Lau-e Local Regulatory Authority:	Parcel ID:	
System status		
System status on date (mm/dd/yyyy): < 2-2-2		
Certificate of sewage tank compliance	☐ Notice of sewage ta	nk non-compliance
Complia	nce criteria:	
The SSTS has a seepage pit, cesspool, drywell, leaching pit, or Groundwater."	other pit - "Failure to Protect	☐ Yes* X No
The SSTS has a sewage tank that leaks below the designed op Groundwater."	erating depth - "Failure to Protect	☐ Yes* X No
The SSTS presents a threat to public safety by reason of structuor weak) maintenance hole cover(s) or lids or any other unsafe Public Health or Safety."	urally unsound (damaged, cracked, condition - "Imminent Threat to	☐ Yes* A No
Any "yes" answer above indic	ates sewage tank non-complianc	e.
Company information Company name: Olson's Sewer Service, Inc. Business license number:	Designated Certified Individer Print name: Certification number:	ual (DCI) information
I personally conducted the work described above as a Designal maintenance, installation, or service provider Business. I person status of each sewage tank in this SSTS.	nally conducted the necessary procedur	es to assess the combination
By typing/signing my name below, I certify the above statements information can be used for the purpose of processing this	ents to be true and correct, to the best (firm.	of my knowledge, and that
Designated Certified Individual's signature: (This accument has	Date (mn	n/dd/yyyy): 8-23-202
www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • wa-wwists4-91 • 5/10/21	Use your preferred relay service •	Available in alternative formats Page 1 of 1