

Compliance inspection report form

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

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Jranartu intarmatian	
Property information	Local tracking number: Reason for Inspection property sale
Parcel ID# or Sec/Twp/Range: 35.029.20.33.0051	Reason for Inspection property sale
Local regulatory authority info: Washington County	
Property address: 16169 2nd St N Lakeland, MN 55043	Owner's phone: 651-502-2972
Owner/representative: Mandi Drum, Realtor	
Brief system description: Septic tank and a rock trench drainfield	u
System status	
System status on date (mm/dd/yyyy): 9/1/2023	
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Notice of noncompliance
(Valid for 3 years from report date unless evidence of an imminent 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.) *Note: Compliance indicates conformance with Minn.	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receip 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 guarantee future performance.	under section 145A.04 subdivision 8.
Reason(s) for noncompliance (check all applicat	
☐ Impact on public health (Compliance component #1	
☐ Tank integrity (Compliance component #2) – Failing	
	ent #3) – Imminent threat to public health and safety
☐ Other Compliance Conditions (Compliance compon	ent #3) – Failing to protect groundwater
	2500 (Compliance component #3) – Failing to protect groundwater
Soil separation (Compliance component #5) – Failing	ng to protect groundwater
Operating permit/monitoring plan requirements (Cor	mpliance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
Reviewed design, permit, soil, pumping & inspection reco	ords on file at Washington County.
Coutification	
Certification	this start No determination of
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unknown.	I to determine the compliance status of this system. No determination of own conditions during system construction, possible abuse of the system.
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unknowinadequate maintenance, or future water usage.	I to determine the compliance status of this system. No determination of own conditions during system construction, possible abuse of the system. e and correct, to the best of my knowledge, and that this information can be
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unknown inadequate maintenance, or future water usage. By typing my name below. I certify the above statements to be true used for the purpose of processing this form.	own conditions during system construction, possible abuse of the system.
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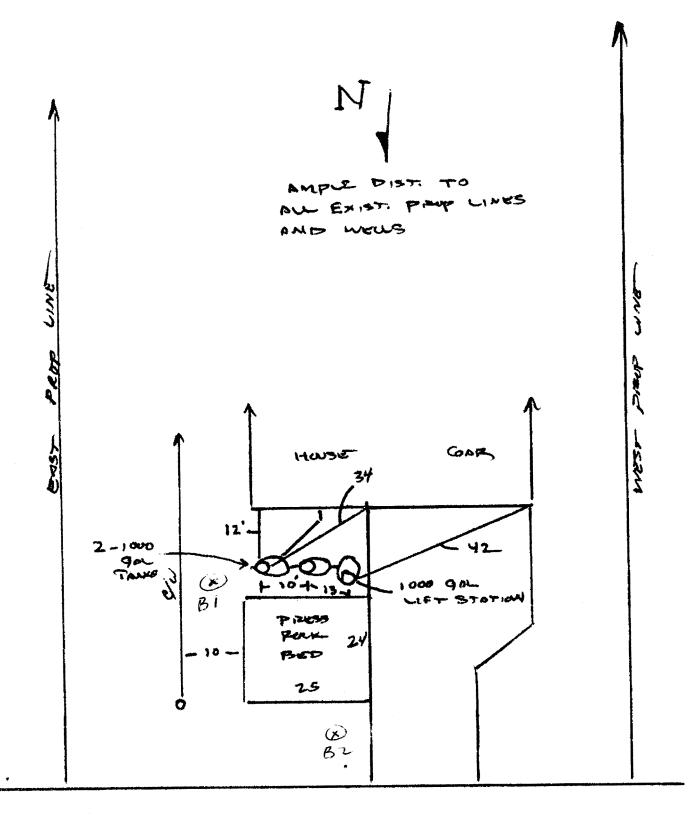
Compliance criteria: Attached supporting documentation: System consists of a seepage pit. cesspool, drywell, leaching pit, or other pit? □ Yes ☒ No ☒ Empty tank(s) viewed by inspector Name of maintenance business: Pinky Sewage tank(s) leak below their □ Yes ☒ No License number of maintenance business: 1613	Compliance criteria:			Attached supporting documentation:	
Tank integrity — Compliance component #2 of 5 Compliance criteria: System causes sewage backup into dwelling or establishment. None of the above observed. 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? If yes, which sewage tank(s) leaks: If yes, which sewage tank(s) leaks: If yes, which sewage tank(s) leaks: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a camera in empty tanks - bottoms, walls, covers, risers, baffles & maintenance hole covers ok.	e jotani algoria go to tro	☐ Yes	⊠ No		
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Date of maintenance: Existing tank integrity assessment (Attach)	or other pic.		57 N		
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Although not a compliance criteria, recommend extending the riser & maintenance note cover on the pump tank to	If yes, which sewage tank(s) leaks:	results	: en were pump	□ Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within to (See form instructions to ensure assessment Minn. R. 7082.0700 subp. 4 B (1)) □ Tank is Noncompliant (pumping not necessate) □ Other:	9/1/2023 three years) ent complies wary – explain bel
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Property Address: 16169 2 nd St N Lakeland, MN 55043	
Business Name: All State Septic Services LLC	Date: 9/1/2023
. Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or	unsecured?
☐ Yes ☐ No ☐ Unknown	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or s	safety? ∐ Yes ⊠ No ∐ Unknowi
"Yes to 3a or objective is an imminent in less to subject the set and salkly.	
3c. System is non-protective of ground water for other conditions as determined by inspector3d. System not abandoned in accordance with Minn. R. 7080.2500?	? ☐ Yes ☒ No ☐ Yes ☒ No
30. System not abandoned in accordance with winn. K. 7000.2500?	☐ res ☑ No
Describe verification methods and results:	
Attached supporting documentation: 🛛 Not applicable 🔲	
. Operating permit and nitrogen BMP* – Compliance component #	44 of 5 Not applicable
is the eyelem of the second of	No If "yes", A below is require
Is the system required to employ a Nitrogen BMP specified in the system design? Yes Results of the system design.	No II yes, b below is require
BMP = Best Management Practice(s) specified in the system design	lotad
If the answer to both questions is "no", this section does not need to be compa	retea.
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	
Any 100° answer indicates incheontalianu -	
Describe verification methods and results:	
Attached supporting documentation: Operating permit (Attach)	
Authorities applicated accommendation — — absented bottom / amment —	

usiness Name: All State Septic Services LLC		Date: <u>0</u>	9/01/2023
Soil separation – Compliance cor	nponent #5 o	f 5	
Date of installation 5/14/2004 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food	☐ Yes ☒ No	Attached supporting documentation:	
beverage lodging?		Soil observation logs completed for the solution of t	e report
Compliance criteria (select one):		☐ Two previous verifications of required	vertical separatio
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	2.8
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	3.2
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.



ZND ST N.

Soil Observation Log

v 03.15.2023	16169 2nd St N Lakeland, MN 55043	Security of the second	Organic Matter Disturbed/Fill
Project ID:	Location / Address:	Section of the sectio	Loess Till Alluvium Bedrock
			: (Check all that apply)
4			(s): (C

lient:							Location / Address:		16169 2nd St N Lakeland, MN 55043	and, MN 55043	T
oil parent ma	oil parent material(s): (Check all that apply)	k all that	apply)	Outwash	vash 🔲 Lacustrine	ine 🔲 Loess 🔲 Till [Alluvium	Bedrock Organic	Organic Matter Disturbed/Fill	JQ/Fill	
and scape Position:	ition:				Slope %:	Slope shape:			Flooding/Run-On potential:	n potential:	
Vegetation:				Soil su	Soil survey map units:	••		Surface Ele	Surface Elevation-Relative to benchmark:	enchmark:	
ate/Time of I	Date/Time of Day/Weather Conditions:	anditions:							Limiting Layer Elevation:	Elevation:	
Observatio	Observation #/Location:	B.	B-1				Observat	Observation Type:		Auger	
Depth (in)	Texture	Rock Frag. %	Matrix Color(s)	Color(s)	Mottle Color(s)	(s) Redox Kind(s)	(s) Indicator(s)	Shape	Structure Grade	Consistence	
h (36,	10YR	2/2							
\ - O	toaliiy salki	CC.									
7-37	fine sand	<35	10YR	3/4			***************************************				
37-59	med sand	<35	/.5YK	4/3							
	-		10YR 4/4	4/4							
59-74	med sand	c \$ >									
								•			
											I
Comments:											
I hereby certi	fy that I have c	completed	this work i	n accorda	ance with all ap	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	s, rules and laws.				
	Tom Trooien		ı		Tom Tr	rooien		1568	•	9/1/23	
(Des Optional Verif periodically sa	(Designer/Inspector) 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.	r) by certify th bedrock at 1	nat this soil the propose	observatic d soil treat	(Signature) on was verified accordi tment and dispersal si	nature) according to Minn. R. 7082.0500 subp. 3 A. ersal site.	7082.0500 subp. 3 A.		clow represents an inf	(Date) The signature below represents an infield verification of the	
			1						•	(- + - G)	
(Tenvi	(LGU/Designer/Inspector)	tor)			(Sign	(Signature)		(Lert #)		(Date)	7

Soil Observation Log

v 03.15.2023

Project ID:

lient:							Locat	Location / Address:	ress:	<u>~</u>	5169 2nd	st N Lakelan	16169 2nd St N Lakeland, MN 55043	
	oil parent material(s): (Check all that apply)	k all that	apply)	Out	Outwash 🔲	Lacustrine	Loess Till] Alluvium	Bedrock	Organic	Organic Matter	Disturbed/Fill	Fill	
andscape Position:	tion:				Slope %:		Slope shape:				Flood	Flooding/Run-On potential:	potential:	
Vegetation:				Soil s	Soil survey map units:	units:				Surface Ele	vation-Re	Surface Elevation-Relative to benchmark:	nchmark:	
ate/Time of D	ate/Time of Day/Weather Conditions:	onditions:					The state of the s				Lim	Limiting Layer Elevation:	levation:	
Observation	Observation #/Location:	В	B-2					Obse	Observation Type:	/be:		1	Auger	
Depth (in)	Texture	Rock	Matrix	Matrix Color(s)	Mottle	Mottle Color(s)	Redox Kind(s)	Indicator(s)		Shane		Structure		a
		୍ୟ ଓ	10YR 272	277						2000	200		A CORPORATION OF THE PROPERTY	
9-0	loamy sand	<35									1			-
6-42	fine sand	<35	10YR	4/3										
42-58	med sand	<35	10YK	3/4										
			10YR	4/4										
28-32	med sand	<35					***************************************							
												,		
Comments:														
I hereby certif	hereby certify that I have completed this work in accordance with all	completed	this work	in accord	ance with		applicable ordinances, rules and laws.	les and lav	VS.					
, -	Tom Trooien	:			1	Tom Trooien	u	ı		1568		ļ	9/1/23	
(Des Optional Verifi	(Designer/Inspector)	ır) ɔy certify th	at this soil	l observati	on was ven	(Signature) ified accordi	(Designer/Inspector) Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A.	.0500 subp.		(License #) he signature be	low repres	ents an infie	(Licerse #) The signature below represents an infield verification of the	he
periodically sar	periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	bedrock at	the propose	ed soil trea	itment and	dispersal	site.							
J/N9T)	(LGU/Designer/Inspector)	ctor)				(Signature)	(è			(Cert #)			(Date)	