

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 mays a limit 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/wg-wwists4-31a.pdf.

Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range: 05.030.21.24.0004	Reason for Inspection property sale
Local regulatory authority info: Washington County	
Property address: 11535 Hillcrest Ct N Grant, MN 55110	
Owner/representative: Christy DeVore	Owner's phone: 651-226-2059
Brief system description: Two septic tanks and a pump tank lifti	ng to a mound drainfield.
System status	
System status on date (mm/dd/yyyy): 9/28/2023	
☐ 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	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
abatement under section 145A.04, subdivision 8 is discovered or 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 applical	ble)
☐ Impact on public health (Compliance component #1	
☐ Tank integrity (Compliance component #2) – Failing	
	nent #3) – Imminent threat to public health and safety
Other Compliance Conditions (Compliance compor	nent #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	ng to protect groundwater
Operating permit/monitoring plan requirements (Co	mpliance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
Reviewed design, permit, soil, inspection & pumping rec	ords on file at Washington County.
Townships assign, permit and a series of the	
Certification	
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.	d to determine the compliance status of this system. No determination of own conditions during system construction, 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.	ue and correct, to the best of my knowledge, and that this information can be
Business name: All State Septic Services LLC	Certification number: 323
Inspector signature: Tom Trooien	License number: 1568
(This document has been electronically si	igned) Phone: 612-594-4496
Necessary or locally required supporting de	ocumentation (must be attached)
	required forms
Other information (list):	
https://www.pca.state.mn.us • 651-296-6300 • 800-657-3	864 • Use your preferred relay service • Available in alternative format
wq-wwists4-31b • 4/28/2021	Page 1 of

Compliance criteria: 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 aminont threat to public health and sheety. Describe verification methods and results: None of the above observed.	Attached supporting documentation: System discharges sewage to the ground surface System discharges sewage to drain title or surface waters. System discharges sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is unanimous threat to public health and surely. Describe verification methods and results: None of the above observed. Attached supporting documentation: Not applicable	pact on public health – Co	mplia	nce comp	onent #1 of 5	
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The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera in		Describe verification methods and	level, the	en were pump	bed through the maintenance holes. Lowered	
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Property Address:11535 Hillcrest Ct N Grant, MN 55110	Date: 9/28/2023
Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	ecured?
Yes No Unknown	v2 🗖 Voc: 💆 No. 🗍 Hakaowi
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safet	y ! Li Yes La No Li Ohkhowi
"Yes to 3a or 3b - System is an imminent threat to public health and safety.	☐ Yes` ☑ No
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 to 3d or 3d - System is failing to protect groundwater.	in les Zino
Describe verification methods and results:	
Attached supporting documentation: Not applicable	
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	of 5 ⊠ Not applicable
. Operating permit and nitrogen BMP* – Compliance component #4 c	
B. Operating permit and nitrogen BMP* – Compliance component #4 compliance co	If "yes", A below is require
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 "yes", A below is require
. Operating permit and nitrogen BMP* – Compliance component #4 component #4 component #4 component #4 component #4 component #	If "yes", A below is require
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 "yes", A below is require If "yes", B below is require
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 "yes", A below is require If "yes", B below is require
Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? Wes No 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 complete Compliance criteria:	If "yes", A below is require If "yes", B below is require
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. Operating permit and nitrogen BMP* — Compliance component #4 of 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 complete. Compliance criteria: a. Have the operating permit requirements been met? b. Is the required nitrogen BMP in place and properly functioning? Yes No	If "yes", A below is require If "yes", B below is require
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usiness Name: All State Septic S	ervices LLC	Date: <u>9/28/202</u>	23
Soil separation – Com	pliance component	‡5 of 5	
Date of installation 10/9/20 (mm/dd/y			
Shoreland/Wellhead protection beverage lodging? Compliance criteria (selection)		No Attached supporting documentation: ☐ Soil observation logs completed for the repor ☐ Two previous verifications of required vertica	
5a. For systems built prior to Ap not located in Shoreland or Protection Area or not servin beverage or lodging establis	wellhead Yes Ugario a food.	·	
Drainfield has at least a two separation distance from pe saturated soil or bedrock.	riodically		
5b. Non-performance systems by April 1, 1996, or later or for a	ouilt ⊠ Yes □		
performance systems locate	ed in Shoreland	A. Bottom of distribution media 101.	
or Wellhead Protection Area food, beverage, or lodging 6		B. Periodically saturated soil/bedrock 98.6	
Drainfield has a three-foot v		C. System separation 3.0	
separation distance from pe	riodically	D. Required compliance separation* 3.0	
saturated soil or bedrock.*		*May be reduced up to 15 percent if allowed by Ordinance.	y Local
5c. "Experimental", "Other", or 'systems built under pre-200 Type IV or V systems built under Rules 7080. 2350 or 7080. 2 (Intermediate Inspector Lice 2.500 gallons per day; Adva License required > 2.500 ga	08 Rules; under 2008 2400 ense required ≤ anced Inspector	No	
Drainfield meets the design separation distance from pesaturated soil or bedrock.	ed vertical		

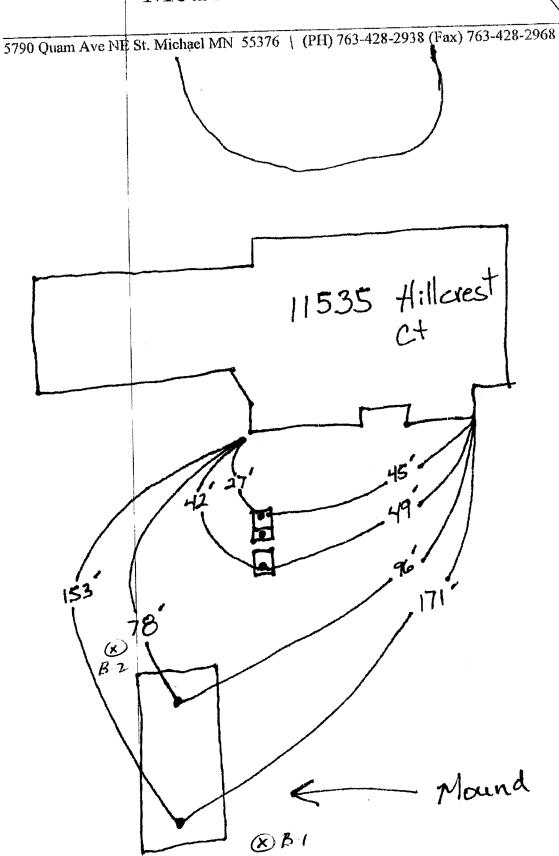
Describe verification methods and results:

failing to protect groundwater.

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.

2700-04-30

MGS Metro General Services





Soil Observation Log

v 03.15.2023

Project ID:

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Client:		_	Christy DeVore	Vore			Locai	Location / Address:		וווונכוו	St Ct II Glant, MN 3311	0
Soil parent ma	Soil parent material(s): (Check all that apply)	k all that	apply)	Outv	Outwash 🔲 La	Lacustrine [Loess Till	Alluvium Be	Bedrock Orga	Organic Matter [Disturbed/Fill	
andscape Position:	ition:				Slope %:		Slope shape:			Floodi	Flooding/Run-On potential:	
Vegetation:				Soil su	Soil survey map units:	units:			Surface t	:levation-Rel	Surface Elevation-Relative to benchmark:	100.9
Date/Time of	Date/Time of Dav/Weather Conditions:	onditions:								Limit	Limiting Layer Elevation:	7.76
Observatio	Observation #/l ocation:	B	B-1					Observat	Observation Type:		Auger	
Obsel vacio											Structure	
Depth (in)	Texture	Rock Frag. %	Matrix	Matrix Color(s)	Mottle i	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade		Consistence
8-0	fine sand	<35	10YR 3/2	3/2								
				3,								
8-27	loamy sand	<35	10YR 4/3	4/3								
	sandy clay		10YR	5/4	7.5YR	8/9						
27-36	loam	<35			10YR 6/1	6/1						
									 -			
		,										######################################
Comments:	Redox at 27"	38" vertíc	38" vertical separation	ion								
I hereby cert	ify that I have c	sompleted	this work	in accorda	ance with	all applica	hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws	les and laws.				
	Tom Trooien				Tc	Tom Trooien		ı	1568	i	9/2	9/28/23
(De Optional Veri	(Designer/Inspector) Optional Verification: I hereby certify that this soil observation was verified	r) vy certify th	at this soil	l observatic	n was verit		nature) according to Minn. R. 7082.0500 subp. 3 A.	.0500 subp. 3 A.		below repres	(License #) The signature below represents an infield verification of the	(Date) ition of the
periodically sa	periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	bedrock at	the propose	ed soil trea	tment and	dispersal s	ite.					
		+.0.4.	1			(Signature)		ı	(Cert #)	1	(D.	(Date)

Soil Observation Log

v 03.15.2023

Project ID:

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Client:		J	Christy DeVore	Vore			Locat	Location / Address:		מאס שוווכופיו רו וא פ	שוור, זאווא שטווט	
Soil parent ma	Soil parent material(s): (Check all that apply)	k all that ô	(k)ddŧ	Outwash		Lacustrine [Loess Till	Alluvium 🔲 Bed	Bedrock Organ	Organic Matter Disturbed/Fill	ed/Fill	
Landscape Position:	ition:				Slope %:	***************************************	Slope shape:			Flooding/Run-On potential:	In potential:	
Vegetation:				Soil su	Soil survey map units:	units:			Surface El	Surface Elevation-Relative to benchmark:	oenchmark:	100.9
Date/Time of	Date/Time of Day/Weather Conditions:	anditions:								Limiting Layer Elevation:	Elevation:	97.9
Observatio	Observation #/Location:	8-2	2					Observation Type:	ion Type:		Auger	
		Rock								Structure	: : : : : : : : : :	
Depth (in)	Texture	Frag. %	Matrix	Matrix Color(s)	Mottle	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade	Consistence	e)
		30	10YR	3/2								
/-0	Tine sand	< 33										
L	-	30,	10YR	3/4								
7-25	loamy sand	C\$>										
	sandy clay		10YR	4/6	7.5YR	8/2						
25-36	loam	<35			10YR	5/1						
									•			
											:	
Comments:	Redox at 25"	36" vertica	36" vertical separation	uo								
I hereby cert	ify that I have c	completed	this work	in accorda	ince with	all applica	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws	es and laws.				
	Tom Trooien				Ĕ	Tom Troolen	U		1568		9/28/23	
(De	(Designer /Inspector)	ر)	1				(1		(License #)		(Date)	
Optional Veri	Optional Verification: I hereby certify that this soil observation was verified periodically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil or bedrock at the proposed soil treatment and dispendically saturated soil or bedrock at the proposed soil or bedrock at	y certify th edrock at t	at this soil :he propose	l observatic ed soil trea!	on was veri		according to Minn. R. 7082.0500 subp. 3 A. persal site.		The signature b	The signature below represents an infleid venfication of the	neld ventication of ti	e E
/1151/	Decidency / Inched	tor)	1			(Signature)			(Cert #)		(Date)	
(LGU)	(LGU/Designer/Inspector)	101				12.3.						