

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 the influence of noncompliance of 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: 08.030.21.34.0005	Reason for Inspection property sale
Local regulatory authority info: Washington County	
Property address: 7330 101st St N Grant, MN 55110	
Owner/representative: Dan Monson	Owner's phone: 612-202-8172
Brief system description: Two septic tanks, a pump tank and a	mound drainfield.
System status	
System status on date (mm/dd/yyyy): _9/19/2023	
☐ 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 applications)	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	
	.2500 (Compliance component #3) - Failing to protect groundwater
Soil separation (Compliance component #5) – Failin	
Operating permit/monitoring plan requirements (Co	mpliance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
Reviewed design, permit, soil, inspection & pumping r	records on file at Washington County.
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 tru 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	Gertification number: 323
Inspector signature:Tom Trooien	License number: 1568
(This document has been electronically si	gned) Phone: 612-594-4496
Necessary or locally required supporting do	ocumentation (must be attached)
	required forms
554 200 C220	864 • Use your preferred relay service • Available in alternative formats
https://www.pca.state.mn.us • 651-296-6300 • 800-657-38 wg-wwists4-31b • 4/28/2021	Page 1 of 4

Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	Compliance criteria:			Attached supporting documentati	ion:
System discharges sewage to drain		☐ Yes*	⊠ No		
System causes sewage backup into dwelling or establishment. Arry ryes" answer above indicates the system is an Imminent threat to public health and safety. Describe verification methods and results: Attached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Name of maintenance business: Smille's. License number of maintenance business: 2428 Date of maintenance 9/19/202 Existing tank integrity assessment (Attach) Date of maintenance 9/19/202 Existing to profect groundwater. Seevage tank(s) leaks: (See form instructions to ensure assessment compliance to the empty tank's bottoms, walls, covers, baffles, risers & maintenance holes. Lowered a light and car into the empty tank's bottoms, walls, covers, baffles, risers & maintenance hole covers ok. The pump and high water alarm was functional at the time of inspection.	System discharges sewage to drain	☐ Yes	■ No	☐ Not applicable	
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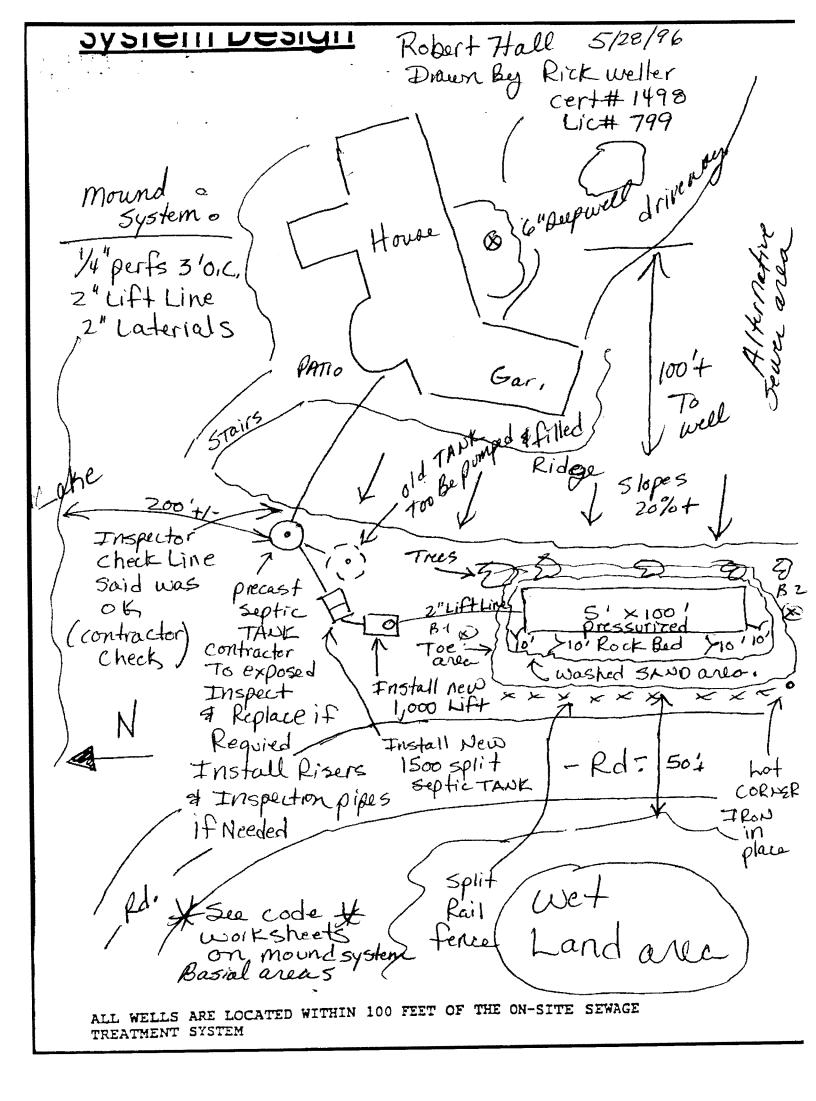
Business Name: All St	30 101st St N Grant, MN 55110 Itate Septic Services LLC	Date: <u>9/19/2023</u>
3. Other complia	ance conditions – Compliance component #3 of 5	
3a. Maintenance ho □ Yes* 🏿 No	ole covers appear to be structurally unsound (damaged, cracked, etc.), or un-	secured?
	electrical hazards, etc.) to immediately and adversely impact public health or saf 3b - System is an imminent threat to public health and safety.	ety? ☐ Yes ☐ No ☐ Unknown
3c. System is non-p	protective of ground water for other conditions as determined by inspector?	☐ Yes [®] 🛛 No
3d. System not aba	andoned in accordance with Minn. R. 7080.2500?	☐ Yes ☑ No
"Yes to 3c or 3	3d - System is failing to protect groundwater.	
Describe verifi	ication methods and results:	
Attached supp	porting documentation: 🛛 Not applicable 🔲	
4. Operating per	rmit and nitrogen BMP* – Compliance component #4	of 5 Not applicable
Is the system operat	ted under an Operating Permit?	If "yes", A below is required
, ,	red to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No	If "yes", B below is required
	Management Practice(s) specified in the system design	
	both questions is "no", this section does not need to be complet	
Compliance crite		ed.
	?ria:	ed.
•		ed.
a. Have the oper	rating permit requirements been met?	ed.
a. Have the oper	rating permit requirements been met?	ed.
a. Have the oper b. Is the required Any "no" a	rating permit requirements been met? d nitrogen BMP in place and properly functioning? Yes No enswer indicates noncompliance.	ed.
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a. Have the oper b. Is the required Any "no" a Describe veri	rating permit requirements been met? d nitrogen BMP in place and properly functioning? Yes No enswer indicates noncompliance.	ed.

Business Name: All State Septic Services LLC		Date: \(\)	9/19/2023
Soil separation – Compliance cor	mponent #5 o	f 5	
Date of installation 6/11/1996 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food beverage lodging?	⊠ Yes □ No	Attached supporting documentation:	
beverage loughig:		$oxed{\boxtimes}$ Soil observation logs completed for th	ne report
Compliance criteria (select one):	·	☑ Two previous verifications of required	l 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	101.0
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:		B. Periodically saturated soil/bedrock	£7.7
		C. System separation	3.3
Drainfield has a three-foot vertical 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) Drainfield meets the designed vertical separation distance from periodically	☐ Yes ☐ No		

Describe verification methods and results:

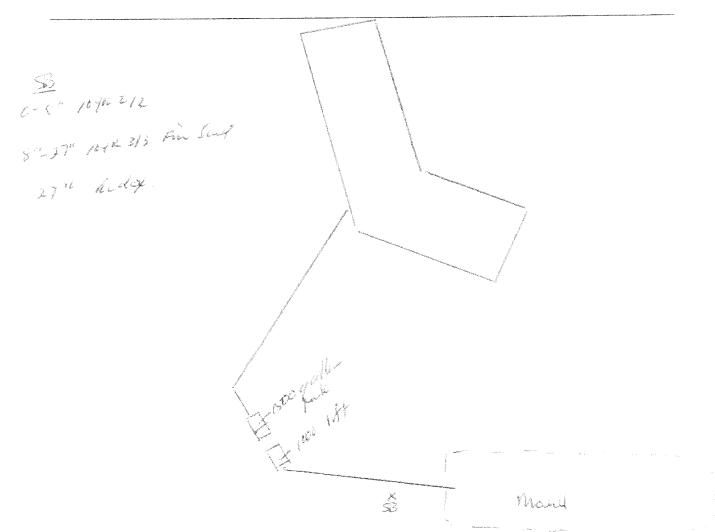
Sadicy for motest groundwater.

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.





MPCA#L3636



		SORF!(HEALTH	DATE STOOTS
IENT KOK	pert Hall	FINDINGS	ver 653 Han	- 7193) -1100 490-0169
TEST HOLE:	104R NO. 5	104R NO. 6	10L No.	NO. NO.
SOIL TYPE	Brown fine 3, Sand 10"-2' Brown fine	0-12" Brownfine 5 and 12"-2'4" 5/4		
(ОЕРТН)	Sand Yellow 2'-3'	Brown fige		
		mottled 6/1 Gray 0 10% Slope		
PERCOLATION NATE	0-12" 0,1425 mpi	0-124 0,1+05- mpi		Rdi
ETCH PLAN:	Lake 120th STai		will and	
Old TANKS OO Be Repla	red ()	PAtio	\$ Slop	Kegvired e A
roperty Li As mark Anks:	Edge of wood ne tacked De usual Mou de for In	sign on Flure is Lot.	15 30 364 Fence	SB#1 3641- 13641- From Ferre Too Edge of Bank

Drainfield Area Based on M.P.C.A. - 7080
Regulation of Minnesota Pollution Control Agency
M.P.C.A. Cert. No. 1498
SIGNATURE
DATE 5/29, /96



Soil Observation Log

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v 03.15.2023

lient:			Dan Monson	on			Γος	Location / Address:	S:	7330 101s	t St N Gran	7330 101st St N Grant, MN 55110	
oil parent mat	oil parent material(s): (Check all that apply)	k all that	apply)	Outwash		Lacustrine [Loess Till	Alluvium	Bedrock Orga	Organic Matter	Disturbed/Fill	d/Fill	
andscape Position:	tion:				Slope %:		Slope shape:			Flood	Flooding/Run-On potential:	ո potential:	
Vegetation:				Soil su	Soil survey map units:	units:			Surface I	Surface Elevation-Relative to benchmark:	slative to be	enchmark:	
ate/Time of D	Date/Time of Day/Weather Conditions:	onditions:								Lim	Limiting Layer Elevation:	Elevation:	
Observation	Observation #/Location:	B	B-1					Observ Observ	Observation Type:			Auger	
Depth (in)	Texture	Rock Frae %	Matrix Color(s)	olor(s)	Mottle Color	Color(s)	Redox Kind(s)	Indicator(s)	Shane		Structure	Consistence	
		S . 6	10YR	3/2					A	5		2222	
0-10	fine sand	<35											
10.38	fine cand	. 35	10YR	4/3					1				
10-70	בווע פעוע	CC /			***************************************								
28-36	fine sand	<35	10YR	5/4	10YR	5/2	Depletions	52					
											*		
Comments:	Redox at 97.6												
I hereby certif	y that I have c	completed	this work in	n accorda	nce with	all applice	hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	rules and laws.					
-	Tom Trooien					Tom Trooien	ien		1568		,	9/19/23	
(Desi Optional Verifi	(Signature) (Designer/Inspector) Optional Verification: I hereby certify that this soil observation was verified according	r) by certify th	at this soil	observation	n 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.	32.0500 subp. 3 ,		below repres	ents an infi	(License #) The signature below represents an infield verification of the	6)
penodicatty sat	מושרפת אסונ סו ד	מבחסכה מני					;						
(LGU/D	(LGU/Designer/Inspector)	tor)				(Signature)	(ć		(Cert#)			(Date)	

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Soil Observation Log

	Project ID:	
on	Location / Address:	7330 101st St N Grant, MN 55110

										0 7 70 7 0000	(
lient:			Dan Monson	son			Loc	Location / Address: -		7330 TUIST STIN GRANT, MIN 33110	ant, MN 33110	
il parent ma	oil parent material(s): (Check all that apply)	k all that	apply)	Out	Outwash	Lacustrine	Loess Till [Till Alluvium Bec	Bedrock Organi	Organic Matter Disturl	Disturbed/Fill	
andscape Position:	ition:				Slope %:	•	Slope shape:			Flooding/Run-On potential:	On potential:	
Vegetation:				Soil s	Soil survey map unit	o units:			Surface El	Surface Elevation-Relative to benchmark:	benchmark:	
ate/Time of [ate/Time of Day/Weather Conditions:	onditions:								Limiting Layer Elevation:	er Elevation:	
Observatio	Observation #/Location:	B	B-2					Observation Type:	ion Type:		Auger	
	H	Rock	Matrix	Matrix Color(e)	Mottle	Mottle Color(s)	Redox Kind(s)	Indicator(s)		Structure		
Depth (in)	exture	Frag. %	MALLIX		אוסררוב	cotol (s)	ויכמסי אווים (פ)	11815850 (3)	Shape	Grade	Consistence	
0-12	fine sand	<35	10YR 3/2	3/2								
12-27	fine sand	<35	10YR	4/3								
1		30	10YR	4/4	10YR	۶/1	Depletions	52				
7/-36	Tine sand	C\$ >										

Comments:	Redox at 97.7											
hereby certi	fy 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	ules and laws.				
	Tom Trooien					Tom Trooien	en		1568		9/19/23	
(Des Optional Verif	(Designer/Inspector) Optional Verification: I hereby certify that this soil observation was verified according benotically saturated soil or bedrock at the proposed soil treatment and dispersal site.	r) by certify th bedrock at t	- nat this soil the propose	. observatic d soil trea	on was ver tment and	(Signature) ified accordir I dispersal sit	nature) according to Minn. R. 7082.0500 subp. 3 A. ersal site.	-	(License#) The signature be	clow represents an i	(Lice rse #) The signature below represents an infield verification of the	
			1					1	(# +100)		(Data)	
1/091)	(1GU/Designer/Inspector)	tor)				(Signature)	(;		(Cert #)		וחמובו	