

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

Compliance inspection report form Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Page 1 of 4

Instructions:

Control Agency (MPCA) website at

Instructions for filling out this form are located on the Minnesota Pollution

Parcel ID# or Sec/Twp/Range: 2102921210019 Reason for Inspection Local regulatory authority info: Washington County Property address: 8244 27TH ST N, CITY OF LAKE ELMO Owner/representative: SEIGLER DENNIS M & DONNA M Brief system description: One 1500 gallon septic tank gravity fed to drain field System status System status on date (mm/dd/yyyy): 11/17/2023 Compliant – Certificate of compliance* (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 a shorter time frame exists in Local Ordinance.) *Note: Compliance indicates conformance with Mine.	Property information	Local tracking number:
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		quired forms
The Name of the Control of the Contr	ttps://www.pca.state.mn.us • 651-296-6300 • 800-657-3864	 Use your preferred relay service Available in alternative formats

npact on public health – Co	ompliance co	mponent #1 of 5
Compliance criteria:		Attached supporting documentation:
System discharges sewage to the ground surface	☐ Yes ⊠ No	☐ Other: ☐ Not applicable
System discharges sewage to drain tile or surface waters.	☐ Yes ⊠ No	Li rect applicable
System causes sewage backup into dwelling or establishment.	☐ Yes ⊠ No	
Describe verification methods and	rooulto.	
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	Business Name: SS Septic Solutions, LLC.	Date: 11/17/2023
2	Other compliance conditions Compliance constant us or	
<i>)</i> e	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse ☐ Yes ☒ No ☐ Unknown	cured?
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety	y? ☐ Yes ☒ No ☐ Unknown
	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
	Describe verification methods and results:	
	Attached supporting documentation: Not applicable	
ļ.,	Operating permit and nitrogen BMP* - Compliance component #4 of	5 Not applicable
	le the avotem encueted and a desired and a second	"yes", A below is required
	Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No If	
	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? ☐ Yes ☐ No	
	b. Is the required nitrogen BMP in place and properly functioning? ☐ Yes ☐ No	
	Describe verification methods and results:	
45		
	Attached aumoration de la companie d	
	Attached supporting documentation: Operating permit (Attach)	

usiness Name: SS Septic Solutions, LLC.		Date: 11/17/2023
Soil separation - Compliance	e component #5	of 5
Date of installation 6/1/1990 (mm/dd/yyyy)	Unknown	
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one):	☐ Yes ⊠ No	Attached supporting documentation: ☐ Soil observation logs completed for the report ☐ Two previous verifications of required vertical separations.
5a. For systems built prior to April 1, 1996 not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment:		☐ Not applicable (No soil treatment area) ☐
Drainfield has at least a two-foot vertice separation distance from periodically saturated soil or bedrock.	al	
5b. Non-performance systems built April 1, 1996, or later or for non- performance systems located in Shore or Wellhead Protection Areas or serving food, beverage, or lodging establishme	ng a	Indicate depths or elevations A. Bottom of distribution media 3" B. Periodically saturated soil/bedrock 6"
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*		C. System separation 3" D. Required compliance separation* 2" *May be reduced up to 15 percent if allowed by Local
5c. "Experimental", "Other", or "Performan systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Intermediate Inspector License require 2,500 gallons per day; Advanced Inspectorse required > 2,500 gallons per d	ed ≤ ector	Ordinance.
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

W.

verification Consistence 1/17/2023 Loose Loose Loose (Date) (Date) v 03.15.2023 Elmo potential: tion-Relative to benchmark: Elevation: an infield Lake Auger Disturbed/Fill Flooding/Run-On signature below represents Structure Layer Street Limiting Grade 27th Matter 4 Elevai Organic 82 # Granular Granular Granular Surface Shape Type: (Cert #) (License 3 A. The The 4137 Linear Bedrock Observation Convex, and laws according to Minn. R. 7082.0500 subp. Address: Indicator(s) Project ID: Alluvium rules Location 155C ordance with attapplicable ordinances, Kind(s) shape: Ē warm Redox Slope dispersal site Loess 8 Sun Part (Signature) Lacustrine Color(s) units: ified and map soil treatment Slope %: Mottle certify that this soil observation was 17/202. survey Outwash Color(s) Soil the periodically saturated soil or bedrock at the proposed completed this work in acc Leanne Donna Seigler 3/4 3 9/ 3/ 3 apply) 10YR 7.5YR OYR Matrix Slope Map Conditions: that Back/Side See % Frag. % = B Rock Lawn 0 0 0 (Check (LGU/Designer/Inspector) I hereby her (Designer/Inspector) #/Location: Shelley Schlomka Coarse Sand Day/Weat certify that I have Sandy Loan **Texture** Soil parent material(s): Medium Loam Position: Optional Verification: of Observation Vegetation: (in) Date/Time -andscape Comments: 29" 72" 16-0 Depth hereby Client: 10 30"

Denny Stigler

HOOKED UP to City WATER

IMP TREES

SS Septic Solutions, LLC additional terms and information.

- 1. SS Septic Solutions, LLC has not been retained to warrant, guarantee, or certify the proper functioning of the system for any period beyond the inspection date. Due to numerous factors (usage, maintenance, tank pumping, soil characteristics, previous failures, etc.) which may affect the proper operation of a septic system. The report shall not be construed as a warranty that the system will properly function for any period.
- 2. Minimum compliance inspection requirements relative to this inspection and this report include only verification that the septic system has a watertight septic tank(s) and lift tank, the required separation from the bottom of the drain field/mound distribution medium and saturated soils, no backup of sewage into the dwelling and no discharge of sewage onto the ground surface or surface water. SS Septic Solutions, LLC does not inspect basement sewage ejector pumps or exterior lift pumps as they are a maintenance item. Sewage backup verification is limited to the information supplied by the last occupants/owner if available. I cannot guarantee that the information given to me is accurate. Some people may attempt to hide or conceal signs of previous backups.
- 3. Certification of this system does not warranty any future use beyond the date of inspection. Any system, new or old, can be hydraulically overloaded because of more people moving into the house than were previously occupying it, improper maintenance, heavy usage, tree roots, freezing conditions, or surface drainage problems. The system could simply stop working due to age.
- 4. A compliance inspection is not meant to be a test of the longevity of the septic system. The inspection is strictly for the purpose of determining if the septic is polluting the environment at the date and time the inspection is performed. The inspection is not intended to determine if the system was originally designed or installed to past or present MPCA or local unit of government code requirements.
- 5. Winter Work Client understands that inspections conducted in winter weather conditions are more difficult to perform due to snow cover and frost. Septic system components like tanks, tank covers, drop boxes and soil treatment areas are more difficult to locate in these conditions. Soil borings and drain field locations are also more difficult to perform due to ground frost. The client needs to understand that due to the weather conditions, the same level of standards may not be possible compared to an inspection during the spring/summer/fall months.
- 6. If hired to perform the compliance inspection, the client hereby agrees that SS Septic Solutions, LLC will not be responsible for any monetary damages, claims or causes of action including attorney fees arising from the performance of this inspection.
- 7. Nothing other than gray water (laundry, showers, etc.) human waste and toilet tissue should be disposed of into the septic tanks. Garbage disposals are not recommended. Smaller amounts of laundry, soaps, dish soap, cleaning agents, etc. are better for the system. Antibacterial soaps and chlorine agents may kill the bacteria needed to treat effluent properly. Additives are not recommended and may be harmful to your system. Recommend to pump and clean your tanks by a certified pumper every other year if you have 1 tank and every 2-3 years if you have a 2-tank system to ensure proper maintenance.