

## Compliance inspection report form

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

## **Existing Subsurface Sewage Treatment System (SSTS)**

Doc Type: Compliance and Enforcement

Parcel ID# or SecTwp/Range. 16.031.20.34.0005 Reason for inspection property sale  Local regulatory authority info: Washington County Properly address: 12580.1059 SIN Marine on SIC fox. MN 55047  Owner/representative: Charley Murphy	Property information	Local tracking	number:
Property address: 12580 150™ St N Manne on St Croix, MN 55047  Owner's presentative: Charley Murphy	Parcel ID# or Sec/Twp/Range: 16.031.20.34.0005	Reason for Inspection	property sale
Owner's phone: 612-723-8790  Baef system description: Two precast septic tanks and a gravity, rock trench drainfield  System status  System status on date (mm/dd/yyyy): 3/5/2024  ☐ Compliant - Certificate of compliance*  (Valid for 3 years from report date unless evidence of an annument threat to public health or safety requiring removal and absenient unless existed in 154.4 subdivision is discovered or 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.  Reason(s) for noncompliance (check all applicable)  ☐ Impact on public health (Compliance component #1) - Imminent threat to public health and safety  ☐ Other Compliance Conditions (Compliance component #3) - Imminent threat to public health and safety  ☐ Other Compliance Conditions (Compliance component #3) - Failing to protect groundwater  ☐ Operating permit/monitoring plan requirements (Compliance component #3) - Failing to protect groundwater  ☐ Operating permit/monitoring plan requirements (Compliance component #3) - Failing to protect groundwater  ☐ Operating permit/monitoring plan requirements (Compliance component #3) - Failing to protect groundwater  ☐ Operating permit/monitoring plan requirements (Compliance component #3) - Failing to protect groundwater  ☐ Operating permit/monitoring plan requirements (Compliance component #3) - Noncompliant - local ordinance applies  Comments or recommendations  Reviewed cesign, permit, inspection, soil & pumping records on file at Washington County  Certification  Inspector ignature:	Local regulatory authority info: Washington County		
System status  System status on date (mm/ddyyyy): 35/2024  Compliant - Certificate of compliance'   Valid for 3 years from report date unless evidence of an anominent threat to public health or safety requiring removal and abatement under section 1434 of subdivision 8 is discovered or a shorter time frame exists in Local Ordinance	Property address: 12580 150th St N Marine on St Croix, MN 55	5047	
System status on date (mm/dd/yyyy): 3:5:2024  □ 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 Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.    Reason(s) for noncompliance (check all applicable)    mpact on public health (Compliance component #1) - Imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within the more required by local ordinance of this notice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance of the solice or within a shorter period if required by local ordinance or within the lime required by local ordinance ordinan	Owner/representative: Charley Murphy		Owner's phone: 612-723-8790
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Systems failing to protect ground water must be upgraded, replaced use discontinued within the time required by local ordinance.	System status on date (mm/dd/yyyy): 3/5/2024		
was discontinued within the time required by local ordinance. An imminent threat to public health and safety (ITPHS) must be ablatement under section 145A-04. subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)  **Note: Compliance indicates conformance with Minn.  **R7880.1509 as of system status date above and does not guarantee future performance.  **Reason(s) for noncompliance (check all applicable)    Impact on public health (Compliance component #1)   Imminent threat to public health and safety    Other Compliance Conditions (Compliance component #2)   Failing to protect groundwater    Other Compliance Conditions (Compliance component #3)   Imminent threat to public health and safety    Other Compliance Conditions (Compliance component #3)   Imminent threat to public health and safety    Other Compliance Conditions (Compliance component #3)   Failing to protect groundwater    System not abandoned according to Minn. R. 7080.2500 (Compliance component #3)   Failing to protect groundwater    Operating permit/monitoring plan requirements (Compliance component #4)   Noncompliant - local ordinance applies  **Comments or recommendations**  Reviewed design, permit, inspection, soil & pumping records on file at Washington County    Other Compliance Conditions (Compliance component #4)   Noncompliant - local ordinance applies    Certification   Compliance component #5   Failing to protect groundwater   Operating Permit/monitoring plan requirements (Compliance component #4)   Noncompliant - local ordinance applies    Comments or recommendations   Compliance component #5   Failing to protect groundwater   Operating System construction, possible abuse of the system, and that the necessary information has been gathered to determine the compliance status of this system. No determination of thiture system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, and can be provided by the propose of processing this form.    Certifi	☐ Compliant – Certificate of compliance*	☐ Noncompliant – Noti	ce of noncompliance
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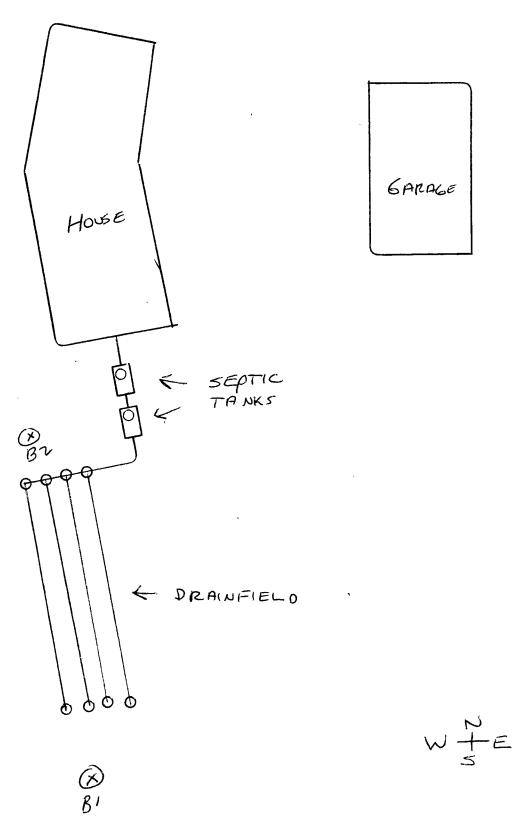
ess Name: All State Septic Services LLC	C		Date: <u>3</u>	/5/2024
npact on public health – Co	mplian	ce comp	onent #1 of 5	
Compliance criteria:			Attached supporting documentation	:
System discharges sewage to the ground surface	☐ Yes	⊠ No	☐ Other: ☐ Not applicable	
System discharges sewage to drain tile or surface waters.	☐ Yes	<b>⊠</b> No		
System causes sewage backup into dwelling or establishment.	☐ Yes	No No		
Any "yes" answer above indicates amminent threat to public hoolth ar	the systems and safety.	m is 775		
Describe verification methods and	results:			
None of the above observed		·		
	•			
ank integrity – Compliance	compo	onent #2	of 5	
Compliance criteria:			Attached supporting documentation	n:
System consists of a seepage pit,	☐ Yes	⊠ No		
cesspool, drywell, leaching pit, or other pit?			Name of maintenance business:	Pinky's
Sewage tank(s) leak below their	☐ Yes	<b>⊠</b> No	License number of maintenance busine	
designed operating depth?			Date of maintenance:	3/5/2024
			☐ Existing tank integrity assessment (Atta	ach)
If yes, which sewage tank(s) leaks:			Date of maintenance (mm/dd/yyyy): (must be with	nin three years)
Any "yes" answer above Indic is failing to protect groundwa	cates the ter	system	(See form instructions to ensure asses Minn. R. 7082.0700 subp. 4 B (1))	
			☐ Tank is Noncompliant (pumping not nece	essary – explain belo
Describe verification methods ar	nd results			
The tester warm at normal approxima	n laval thei	a were numn	ed throught the maintenance holes. Visually in rs, baffles, risers & maintenance hole covers o	spected & lowered k.
While not a compliance component	t, the riser	s & maintena	ince hole covers are approximately 1' below gra	ade. Recommend
installing risers & maintenance hole	e covers to	grade for fu	ture access.	

roperty Address: 12580 150 <sup>th</sup> St N Marine on St Croix, MN 55047 usiness Name: All State Septic Services LLC	Date: 3/5/2024
Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsound	secured?
☐ Yes ☑ No ☐ Unknown	
3b. Other issues (eiectrical hazards, etc.) to immediately and adversely impact public health or saf	ety? ☐ Yes        No  ☐ Unknov
Nas vo 3a or 3b (1) (v) (b) www.mminent visivar to public health and tuplet	
3c. System is non-protective of ground water for other conditions as determined by inspector?	☐ Yes
3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes
the side on 3d - System is impresso present groundwater.	
Describe verification methods and results:	
Attached supporting documentation: 🛛 Not applicable 🔲	
Attached supporting documentation:   Not applicable	
Operating permit and nitrogen BMP* – Compliance component #4	of 5 Not applicable
Operating permit and nitrogen BMP* – Compliance component #4  Is the system operated under an Operating Permit? □ Yes □ No	of 5 Not applicable  If "yes", A below is require
Operating permit and nitrogen BMP* – Compliance component #4  Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require
Operating permit and nitrogen BMP* — Compliance component #4  Is the system operated under an Operating Permit? □ Yes □ No Is the system required to employ a Nitrogen BMP specified in the system design? □ Yes □ No  BMP = Best Management Practice(s) specified in the system design	of 5 Not applicable  If "yes", A below is requir  If "yes", B below is requir
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operty Address: 12580 150 <sup>th</sup> St N Marine on St Isiness Name: All State Septic Services LLC	Oloix, WIV 300-7	Date: 3	/5/2024
Soil separation – Compliance con	nponent #5 o	f 5	
Date of installation 9/22/1998 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food	⊠ Yes □ No	Attached supporting documentation:	
beverage lodging?		$oxed{\boxtimes}$ 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☐	1)
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	The second secon	A. Bottom of distribution media	3.4
or Wellhead Protection Areas or serving a food, beverage or lodging establishment:		B. Periodically saturated soil/bedrock	6.6
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.



12580 150TH ST N MARINE ON STCROK, MN 3/5/24 55047



## Soil Observation Log

v 03.15.2023

Project ID:

Consistence 12580 150th St N Marine on St Croix, MN 55047 Flooding/Run On potential: |------ Structure-------Surface Elevation-Relative to benchinark: Limiting Layer Elevation: Organic Matter Disturbed/Fill Grade Shape Outwash Lacustrine Loess Till Alluvium Bedrock Location / Address: Indicator(s) Redox Kind(s) Slope shape: Mottle Color(s) Soil survey map units: Stope %: 3/5/24 clear am Matrix Color(s) **Charley Murphy** 10YR 4/4 10YR 4/6 7.5YR 4/4 7.5YR 4/6 10YR 3/3 Soil parent material(s): (Check all that apply) B-2 Rock Frag.% Date/Time of day/Weather conditions <35% <35% <35 <35 Observation #/Location: Medium Sandy Medium Sand Loamy Sand Silt Loam Texture Silt Loam Medium Loam Landscape Position: Vegetation: Depth (in)

Comments:  I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.  Tom Trooien  (Designer/Inspector)  (Designer/Inspector)  (Designer/Inspector)  (Designer/Inspector)  (Designer/Inspector)  (Date)  (Date)		
I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.    Tom Trooien		
Tom Trooien  (Designer/Inspector)  (Optional Verification:   hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. The signature periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	rules and laws.	
(Designer/Inspector)  Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. The signature periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.		3/5/24
	(License#) 82.0500 subp. 3 A. The signature below represents an infield verificatio	(Date) ition of the
(LGU/Designer/Inspector) (Signature)		(Date)

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## Soil Observation Log

v 03.15.2023	
Project ID:	

lient:		J	Charley Murphy	rphy			Loca	Location / Address:	12580	150th St N Marine	12580 150th St N Marine on St Croix, MN 55047	
oil parent ma	oil parent material(s): (Check all that apply)	k all that	(Áldde	Out	Outwash	Lacustrine [	Loess TIII	Alluvium 🔲 Be	Bedrock Organ	Organic Matter Distur	Disturbed/Fill	
andscape Position:	sition:				Slope %:		Slope shape:			Flooding/Run-On potential:	On potential:	
Vegetation:				Soil su	Soil survey map units:	o units:			Surface El	Surface Elevation-Relative to benchmark:	benchmark:	
ate/Time of	ate/Time of day/Weather conditions	onditions		3/5/24	3/5/24 clear am					Limiting Layer Elevation:	er Elevation:	
Observation	Observation #/Location:	B-1	<u> </u>								Auger	
Depth (in)	Texture	Rock Frag. %	Matrix (	Matrix Color(s)	Mottle	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Structure    Grade	re	
(	Medium Sandy	.01€	10YR	3/3								
0-10	Loam	0/ <b>C</b> C>										
10.26	Silt Loam	<35%	10YR	4/4								
07-01		)										
	Medium	ŗ	7.5YR	4/6								
76-57	Loamy Sand	c\$>										
		L	7.5YR	4/4								
52-79	Medium Sand	35										
Comments:												
hereby cert	hereby certify that I have completed this work in accordance with al	Sompleted	this work i	n accorda	ince with	all applica	Il applicable ordinances, rules and laws	les and laws.				
	Tom Trooien				,	Tom Trooien	L	į	1568		3/5/24	
eQ)	(Designer/Inspector)	r)	1			(Signature)	(	1	(License #)		(Date)	
Optional Veri	Optional Verification: I hereby certify that this soil observation was verified according benodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	by certify th bedrock at t	at this soil .he propose	observatic d soil treal	in was ver tment and	ified accord I dispersal s	<u>Optional Verification:</u> I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. seriodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	.0500 subp. 3 A.	The signature b	elow represents an i	The signature below represents an infield venfication of the	
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11511	(1 GII/Decioner/Inspector)	tori				(Signature)	_		(Fall F)		וחמובו	