

## Compliance inspection report form

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

wq-wwists4-31b • 4/28/2021

### Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Page 1 of 4

Instructions: Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance. Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at <a href="https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf">https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</a>.

Parcel II) # or Coo/Tun/Dones occoorded	Local tracking	number:
Parcel ID# or Sec/Twp/Range: 0202820210043	Reason for Inspection	Transfer of deed
Local regulatory authority info: Washington County		
Property address: 73 QUEHL AVE S, CITY OF LAKELAND		
Owner/representative: DOYLE ARTHUR J		Owner's phone: 651-472-1072
Brief system description: Two tanks gravity fed to drainfield in	front yard. This is replaceme	nt system installed in 1988
System status		
System status on date (mm/dd/yyyy): 5/4/2024		
□ Compliant – Certificate of compliance*	Noncompliant Notice	· · · · · · · · · · · · · · · · · · ·
(Valid for 3 years from report date unless evidence of an	☐ Noncompliant – Notic	
imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or	use discontinuea within the ti	ound water must be upgraded, replaced, or ime required by local ordinance.
a shorter time frame exists in Local Ordinance.) *Note: Compliance indicates as a few forms.	Upgraded replaced or its use	health and safety (ITPHS) must be e discontinued within ten months of receip
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	of this notice or within a short under section 145A.04 subdit	ter period if required by local ordinance or
Reason(s) for noncompliance (check all applical	ole)	
☐ Impact on public health (Compliance component #1	) - Imminent throat to public !	L = - 1.61
☐ Tank integrity (Compliance component #2) – Failing	to protect aroundwater	realth and safety
Other Compliance Conditions (Compliance compon	ent #3) - Imminant throat to	
Other Compliance Conditions (Compliance components)	ent #3) — Illillillelli tilreat to p	Sublic health and safety
System not abandoned according to Minn R 7080	2500 (Compliance	oundwater
☐ System not abandoned according to Minn. R. 7080.2	a to protect areas (	t #3) – Failing to protect groundwater
Operating permit/monitoring plan requirements (Cor	onlinean comment with the	
Operating permit/monitoring plan requirements (Con Comments or recommendations	ipliance component #4) – No	ncompliant - local ordinance applies
Certification		
Certification  hereby certify that all the personnel in the second secon		
hereby certify that all the necessary information has been gathered to uture system performance has been nor can be made due to unknow hadequate maintenance, or future water usage.	in conditions during system con	struction, possible abuse of the system,
hereby certify that all the necessary information has been gathered to uture system performance has been nor can be made due to unknown adequate maintenance, or future water usage.  By typing my name below, I certify the above statements to be true.	in conditions during system con	struction, possible abuse of the system,
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hereby certify that all the necessary information has been gathered to uture system performance has been nor can be made due to unknown adequate maintenance, or future water usage.  By typing my name below, I certify the above statements to be true a sed for the purpose of processing this form.  Business name: SS Septic Solutions, LLC  Inspector signature: Shelley Schlomka	and correct, to the best of my kr	struction, possible abuse of the system,  nowledge, and that this information can be  Certification number: 9917  License number: 4137
hereby certify that all the necessary information has been gathered to uture system performance has been nor can be made due to unknown adequate maintenance, or future water usage.  By typing my name below, I certify the above statements to be true a sed for the purpose of processing this form.  Business name: SS Septic Solutions, LLC aspector signature: Shelley Schlomka  (This document has been electronically signals).	and correct, to the best of my kr	struction, possible abuse of the system,  nowledge, and that this information can be  Certification number: 9917  License number: 4137
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Compliance criteria:		Attached supporting documentati	nn :
System discharges sewage to the ground surface	☐ Yes* 図 No	☐ Other:	OII.
System discharges sewage to drain tile or surface waters.	☐ Yes* ⊠ No	☐ Not applicable	
System causes sewage backup into dwelling or establishment.	☐ Yes* ⊠ No		
Any "yes" answer above indicates imminent threat to public health ar	the system is an nd safety.		
Describe verification methods and	results:		
ank integrity – Compliance	component #2	of 5	
ank integrity – Compliance Compliance criteria:	component #2		
Compliance criteria:  System consists of a seepage pit.	component #2  ☐ Yes* ☑ No	Attached supporting documentation	n:
Compliance criteria:		Attached supporting documentation    Empty tank(s) viewed by inspector	
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their		Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:	Meyer's
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* 図 No	Attached supporting documentation    Empty tank(s) viewed by inspector	Meyer's ess:
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Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	☐ Yes* 図 No	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance busin  Date of maintenance:  Existing tank integrity assessment (Attached)  Date of maintenance	Meyer's ess: 4/5/2024 ach)
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Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes* ☑ No ☐ Yes* ☑ No ☐ tes the system	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance busin  Date of maintenance:  Existing tank integrity assessment (Attached)  Date of maintenance  (mm/dd/yyyy):  (See form instructions to ensure assessment)	Meyer's ess: 4/5/2024 ach) nin three years)
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Property Address: 73 QUEHL AVE	ES, CITY OF LAKELAND	
Business Name: SS Septic Solutions	is, LLC	Date: 5/4/2024
3. Other compliance conc	ditions – Compliance component #3 of 5	
	opear to be structurally unsound (damaged, cracked, etc.), or un	secured?
3b. Other issues (electrical hazara	ds, etc.) to immediately and adversely impact public health or saf	fotv2 🗖 Voo* 🗖 u . 🖂 u .
*Yes to 3a or 3b - System is	is an imminent threat to public health and safety.	ety! LI Yes Ki No Li Unknown
3c. System is non-protective of g	ground water for other conditions as determined by inspector?	
3d. System not abandoned in ac	cordance with Minn. R. 7080.2500?	
	is failing to protect groundwater.	☐ Yes* ⊠ No
Describe verification method		
Attached supporting docum	nentation:  Not applicable	
4. Operating permit and ni	itrogen BMP* – Compliance component #4 c	of 5 Not applicable
Is the system operated under an O	Increting Demois	
	Nitrogen BMP specified in the system design? ☐ Yes ☐ No	If "yes", A below is required
BMP = Best Management Pra	actice(s) specified in the system design	if "yes", B below is required
	ns is "no", this section does not need to be completed	
Compliance criteria:	, and a document to be completed	a,
a. Have the operating permit red	quirements been met?	
	in place and properly functioning?    Yes   No	
Any "no" answer indic	cates noncompliance	
Describe verification metho		
Attached supporting docume	nentation:	
ps://www.pca.state.mn.us • 651-296-6	6300 • 800-657-3864 • Use your preferred relay convice	

Business Name: SS Septic Solutions, LLC			Date:	5/4/2024
Soil separation – Compliance co	mpone	ent #5 c	f 5	
Date of installation 9/6/1988 (mm/dd/yyyy)	_ Unk	nown		
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes	⊠ No	Attached supporting documentation  Soil observation logs completed for	
Compliance criteria (select one):			☐ Two previous verifications of require	5
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)  ☐	
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.				
5b. Non-performance systems built April 1, 1996, or later or for non-		□ No*	Indicate depths or elevations	
performance systems located in Shoreland or Wellhead Protection Areas or serving a			A. Bottom of distribution media	24"
food, beverage, or lodging establishment:			B. Periodically saturated soil/bedrock	60"
Drainfield has a three-foot vertical separation distance from poriodical			C. System separation	36"
separation distance from periodically saturated soil or bedrock.*			D. Required compliance separation*	24"
			*May be reduced up to 15 percent if all 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.				
*Any "no" answer above indicates the sy failing to protect groundwater.	ystem is			

**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.

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Character of Min	UL SNO	SEWAGE	FREATM	PROGRAM	

# 000 Observation 501

Project ID:

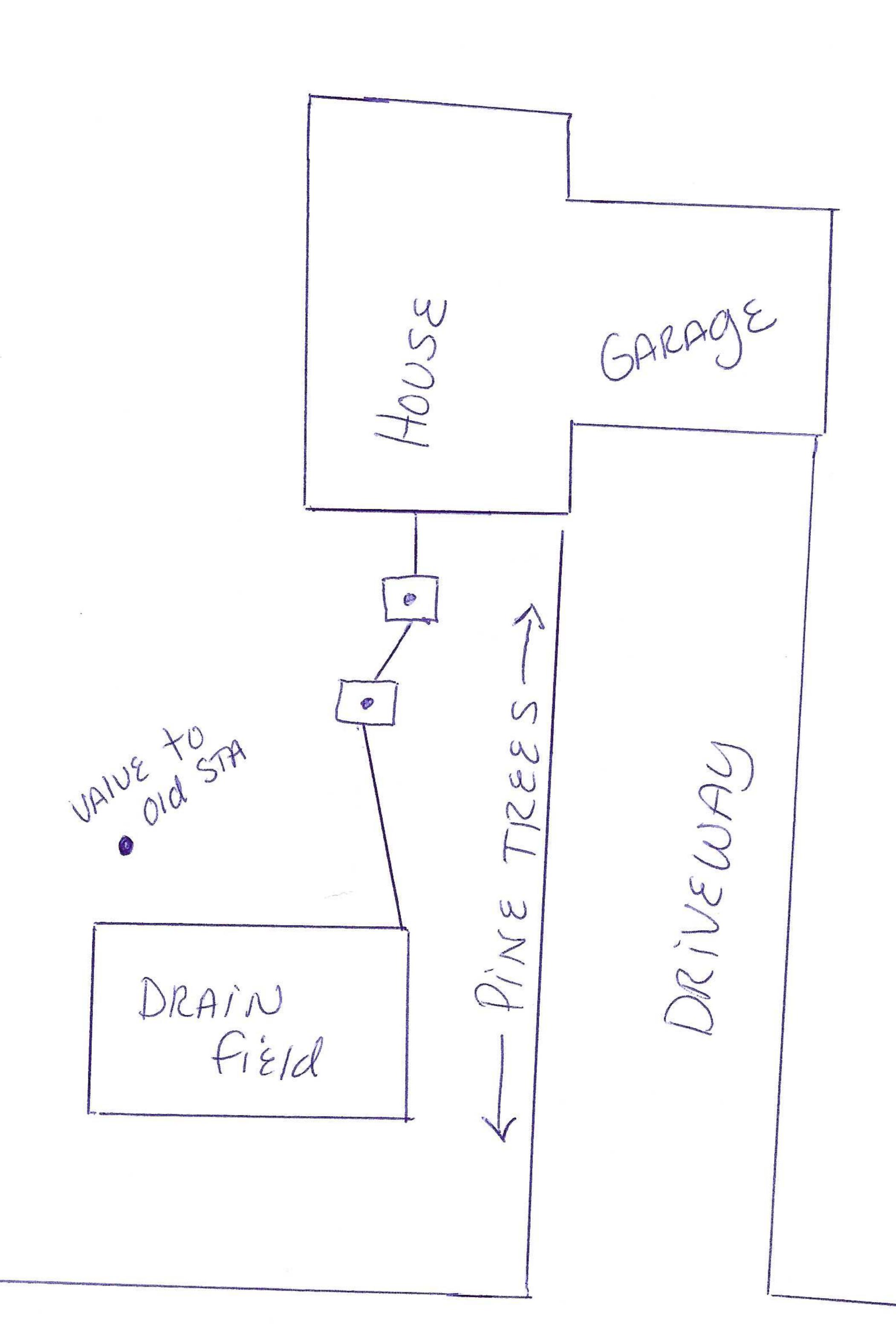
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Client:			Art Doy								v v3.13.2023
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pai ci i	dt(5):	Check all that	nat appty)	√  Out	Outwash L	acustrine	Loess Till	☐ Alluvium ☐	Bedrock Orga	rganic Matter	rbed/Fill
Landscape F	Position:	Back/Side	de Stope		Slope %:		Slope shape:	Linear	# 4	ling/	1
Vegetation:		Grass		Soil su	Irvey map	units:			<u> </u>	to	
Date/Time	of Day/Weather	er Conditions:	ons:	4/5/	2024	9:00	am part sun			יייייייייייייייייייייייייייייייייייייי	_
Observation								- 20	adding 1	Limiting Layer	er Elevation:
						See IIIap		Observa	vation Type:		Auger
Depth (in)	Texture	Frag. %	Matrix C	Color(s)	Mottle C	Solor(s)	Redox Kind(s)	Indicator(s)		I Structu	ė
		II.	A POST A	Section			養養		Shape	Grade	Consistence
0-34"	= -	0	7.5YR.	3/3							
	Sandy Loam		1						Granular		Loose
35" - 60"	Medium Sand	C	7.5YR	3/3							
MANAGE	:								Granular		Loose
					A CHARLES AND A						
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Comments:											
hereby certify	that I have	completed	this work ir	) accorda	ance with	altapplica	able ordinances	rilles and laws			
Shelley	ley Schlomka							<u> </u>	2		
(Designer	(ner/Inspector)				Cio	nafilra			413/		4/10/2024
Optional Verifi	ë	certify	that this soil	oheanyati					-1cense		(Date)
dically	saturated soil	r bedroc	at	osed soil	treatment	and dispa	raing to Minn. R.	7082.0500 subp.	3 A. The signat	ure below represents	ts an infield verification of

(Signature)

Designer/Inspector)

City WAter NO Well



73 QUEAL AVE. 5.

LAKE/ANd

Form 2501 Wash Co 4

### WASHINGTON COUNTY, MINNESOTA

Sewage Treatment Permit No. 4946

Inspection of Installation Must Be Made By the Building Offical Before Any Portion of System is Covered Contact Planning Department, 779-5444, 24 Hour Notice Required

Owner GARY KARASCH
Property Description LOT 6 BLK 3 ELMWOOD 39970-3500
Property Address 73 QUEHL AVE N. LAKELAND
Use of Building: HOME Flow Rate: 450 GAC DAY Percolation Rate: 6 mpi
Septic Tank <u>ドメノタデノヘイCa</u> Gal. Liquid Capacity Lift Station (if needed) <u>ノッシュ</u> Gal.
Type of System: DRAINFIELD REPLACEMENT
Absorption Trench — Square Feet Lineal Feet Width
Depth of Rock Below LinesInches, Above LinesInches
Depth of Trench From Existing Grade — Minimum Inches, Maximum Maximum Inches
Recommended Number of Lines 3 A7 38' (Note: Maximum Length of Individual Line is 100 Feet.)
Minimum Spacing of Lines Ft. Center to Center
Minimum Spacing of Lines 6 Ft. Center to Center  Special Conditions 1NSTALL SYSTEM ALONG SOUTH  SIDE OF LOT 10' FROM LOT LINE ANN
SIDE OF LOT 10 FROM LOT LINE ANN
ADJACENT TO EXISTING SYSTEM. 100
BULL RUN VALVE AND RETAIN EXISTING SYSTEM
PERMIT: Permission is hereby granted to the above named applicant to porform the work decaribed in the continuous continuous decaribed in the continuous continuous decaribed in the continuous contin
is the initial appropriations shown above and per attached site high. This permit is arouted the arouted the
dition that the person to whom it is granted, and his agents, employees and workmen shall conform in all respects to ordinances of Washington County, Minnesota. This permit may be revoked at any time upon violation of any said ordinance, and permit about the world it world in the conformation of any
said ordinance, and permit shall be void if work is not commenced within six (6) months.  INSTALLER MUST HOLD CURRENT SEPTIC INSTALLER LICENSE WITH WASHINGTON COUNTY.
Approved:
Comments
Pumps & VAIVES 18FT From Old
Installation Approved SUSH Minspector FOR FUHDATE (150)
Distribution: White—Applicant Canary—File Pink—Inspector Goldenrod—Municipality

#### SS Septic Solutions, LLC additional terms and information.

- 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.
- 3.
- 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.

