

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

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

Doc Type: Compliance and Enforcement

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 IDB or SecTrup/Range: 0403021220006 Reason for inspection Transfer of deed  Local regulatory authority info: Washington County  Properly address: 11835 IMPERIAL AVE N. CITY OF GRANT  Owner's presentative: RAIOLO STEPHEN F & MARY M  Brief system description: 2-1000 septic tanks and 1000 gallon lift tank going to five 80' lines  System status  System status on date (mm/dd/yyyy): S/10/2024  □ Compliant – Certificate of compliance*  Velid for 3 years from report date uniess evidence of en animatent threat to public health or select yearing removal and bastement under section 145A.04, subdivision 8 is discovered or shorter time frame exists in Local Ordinance. As induction that me exists in Local Ordinance. Note: Compliance indicates conformance with Minn.  Reason(s) for noncompliance (check all applicable)  □ Impact on public health (Compliance component #1) – Imminent threat to public health and safety  □ Tank integrity (Compliance component #2) – Failing to protect groundwater  □ Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety  □ The 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) – Imminent threat to public health and safety  □ Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety  □ Operating permit/monitoring plan requirements (Compliance component #3) – Imminent threat to public health and safety  □ Operating permit/monitoring plan requirements (Compliance component #3) – Imminent threat to public health and safety  □ Operating permit/monitoring plan requirements (Compliance component #3) – Imminent threat to public health and safety  □ Operating permit/monitoring plan requirements (Compliance component #3) – Imminent threat to public health and safety  □ Operating permit/monitoring plan requirements (C			number:
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Soil observation logs System/As-Built Locally required forms Tank Integrity Assessment Congreting Remit	ereby certify that all the necessary information has been gathered are system performance has been nor can be made due to unknot dequate maintenance, or future water usage.  It is a superior of the system of the	and correct, to the best of my ki	struction, possible abuse of the system,  nowledge, and that this information can be  Certification number: 9917
Soil observation logs System/As-Built Locally required forms Tank Integrity Assessment Donoroting Pormic	ereby certify that all the necessary information has been gathered are system performance has been nor can be made due to unknot dequate maintenance, or future water usage.  Ityping my name below, I certify the above statements to be true and for the purpose of processing this form.  Siness name: SS Septic Solutions, LLC  Dector signature: Shelley Schlomka  (This document has been electronically signature)	and correct, to the best of my ki	nowledge, and that this information can be  Certification number: 9917  License number: 4137  Phone: 651-343-9117
Li - John Francis I I ally Illeanny Assessment I I Angratina Damis	ereby certify that all the necessary information has been gathered are system performance has been nor can be made due to unknot dequate maintenance, or future water usage.  Ityping my name below, I certify the above statements to be true and for the purpose of processing this form.  Siness name: SS Septic Solutions, LLC  Dector signature: Shelley Schlomka  (This document has been electronically signature)	and correct, to the best of my ki	nowledge, and that this information can be  Certification number: 9917  License number: 4137  Phone: 651-343-9117
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		Dan	e: 6/10/2024
npact on public health – C	ompliance com	ponent #1 of 5	
Compliance criteria:		Attached supporting documentat	tion:
System discharges sewage to the	☐ Yes ⊠ No	☐ Other:	
ground surface		☐ Not applicable	
System discharges sewage to drain tile or surface waters.	☐ Yes ⊠ No		
System causes sewage backup into dwelling or establishment.	☐ Yes ⊠ No		
Any "yes" answer above indicates imminent threat to public health an	the system is an nd safety.		
Describe verification methods and	l results:		
nk integrity – Compliance	component #2	of 5	
nk integrity – Compliance	component #2	of 5	
nk integrity – Compliance Compliance criteria:	component #2	of 5  Attached supporting documentati	on:
Compliance criteria:  System consists of a seepage pit,	component #2  ☐ Yes ☑ No		ion:
Compliance criteria:		Attached supporting documentati	on: Olson's
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	Olson's
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes No	Attached supporting documentation    Empty tank(s) viewed by inspector   Name of maintenance business:	Olson's ness:
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes No	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business  Date of maintenance:	Olson's ness: 6/10/2024
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes No	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business business  Date of maintenance:  Existing tank integrity assessment (A	Olson's ness: 6/10/2024
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes No	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business business:  Date of maintenance:  Existing tank integrity assessment (A Date of maintenance)	Olson's ness: 6/10/2024 ttach)
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indica	☐ Yes ⊠ No ☐ Yes ⊠ No ☐ Yes when system	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (A Date of maintenance (mm/dd/yyyy): (must be with the continuous documentation) (must be with the continuous documentation) (see form instructions to ensure assessment)	Olson's ness: 6/10/2024 ttach) thin three years)
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:	☐ Yes ⊠ No ☐ Yes ⊠ No ☐ Yes when system	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (A Date of maintenance (mm/dd/yyyy): (must be with the continuous documentation) (must	Olson's ness: 6/10/2024 ttach) thin three years) ssment complies
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indica	☐ Yes ⊠ No ☐ Yes ⊠ No ☐ Yes when system	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (A Date of maintenance (mm/dd/yyyy): (must be with the complete of maintenance of must be with the complete of maintenance of must be with the complete of must be with th	Olson's ness: 6/10/2024 ttach) thin three years) ssment complies
Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indica	☐ Yes ☑ No ☐ Yes ☑ No ☐ tes the system or.	Attached supporting documentation  Empty tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (A Date of maintenance (mm/dd/yyyy): (must be with the continuous documentation) (must	Olson's ness: 6/10/2024 ttach) thin three years) ssment complies

Property Address: 11835 IMPERIAL AVE N, CITY OF GRANT	
Business Name: SS Septic Solutions, LLC	Date: 6/10/2024
3. Other compliance conditions - Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or u	nsecured?
☐ Yes ☑ No ☐ Unknown	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or sa	afety?  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
*Yes to 3c or 3d - System is failing to protect groundwater.	
Describe verification methods and results:	
Tanks were water tight at time of inspection.	
Attachad aumnorting december (1)	
Attached supporting documentation:   Not applicable	
4. Operating permit and nitrogen BMP* – Compliance component #4	
	OT 5   Not applicable
Is the system operated under an Operating Permit? ☐ Yes ☐ No	If "yes", A below is required
Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No	If "yes", B below is required
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	ed.
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	
Any "no" answer indicates noncompliance.	
Describe verification methods and results:	
Attached supporting documentation:   Operating permit (Attach)	
— — — — — — — — — — — — — — — — — — —	

Business Name: <u>ss se</u>	puc Solutions, LLC			Date:	6/10/2024
Soil separation	– Compliance coi	mpone	nt #5 o	of 5	
Date of installation	7/28/1994 (mm/dd/yyyy)	_ Unkr	nown		
Shoreland/Wellhead beverage lodging?	protection/Food	☐ Yes	⊠ No	Attached supporting documentation:  Soil observation logs completed for the	
Compliance criteri	a (select one):			☐ Two previous verifications of required	
5a.For systems built p not located in Shor	rior to April 1, 1996, and reland or Wellhead not serving a food.	⊠ Yes	□ No*	☐ Not applicable (No soil treatment are	
Drainfield has at lesseparation distance saturated soil or be	ast a two-foot vertical from periodically drock.				
5b. Non-performance s April 1, 1996, or lat	systems built er or for non-	☐ Yes	□ No	Indicate depths or elevations	
performance syster	ms located in Shoreland			A. Bottom of distribution media	20" - 24"
food, beverage, or	tion Areas or serving a lodging establishment:			B. Periodically saturated soil/bedrock	60"
Drainfield has a thre				C. System separation	36"
separation distance saturated soil or be	from periodically			D. Required compliance separation*	24"
- Jatarated 3011 Of De	uiock.	- Complete Control of the control of		*May be reduced up to 15 percent if allo Ordinance.	wed by Local
Rules 7080. 2350 o (Intermediate Inspe 2,500 gallons per da	pre-2008 Rules; ns built under 2008	☐ Yes	□ No		
Drainfield meets the separation distance saturated soil or bed	designed vertical from periodically				

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.



# 00 Vation Obser Soil

Project

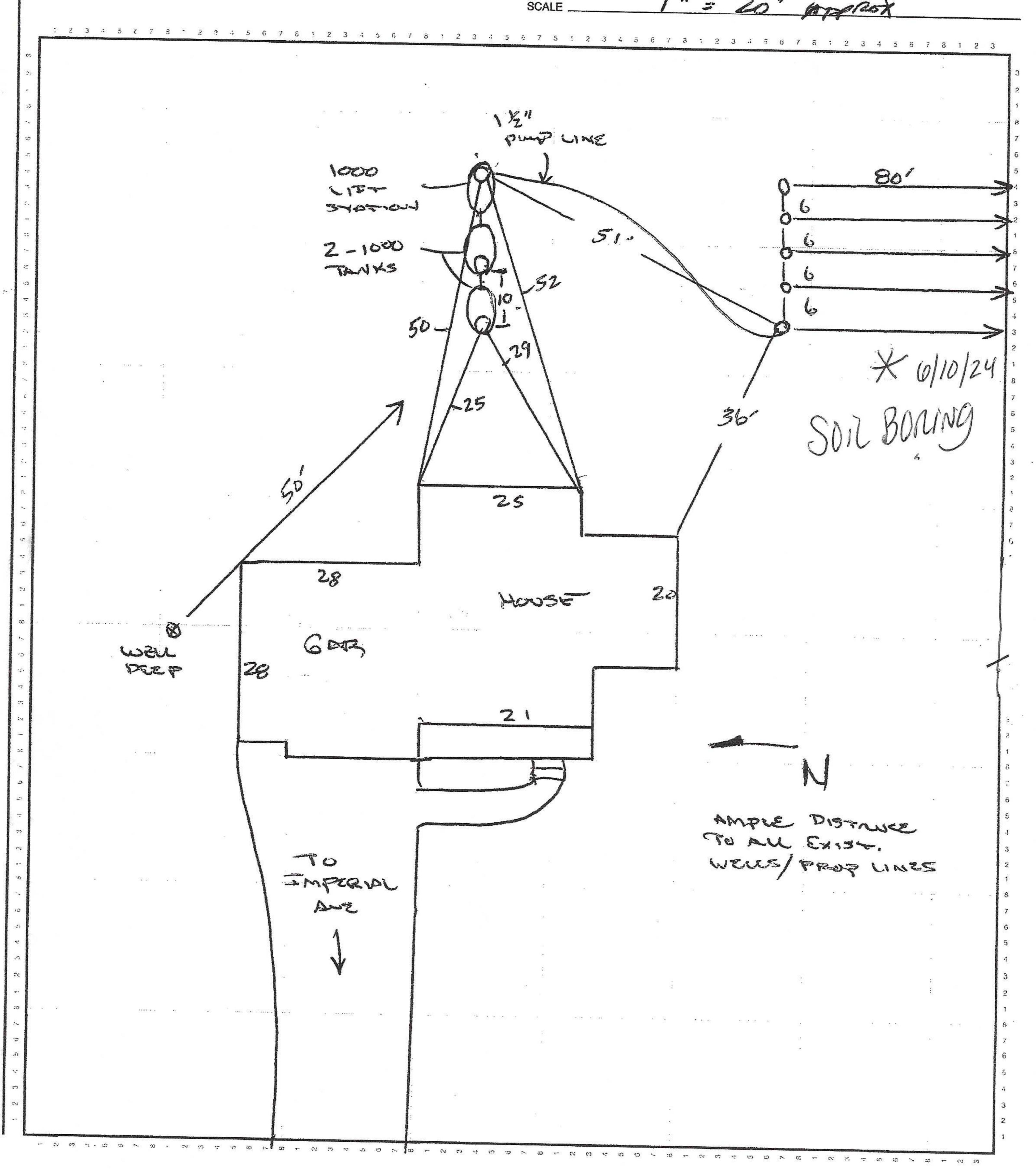
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	59		Stephen K	a1010	TOTAL PROPERTY OF THE PROPERTY	nessent are short in original principal subjects and analysis state state of the st	Loca	ation / Address:		11835 Imperial A	We. N Grant	
Soil parent r	(s):	(Check all th	that apply)	[2] Out	twash	Lacustrine	Till Toess	Alluwium B	Bedrock Organic	Matter	Disturbed/Fill	
Landscape P	Position:	Shoulder			Stope %:	(Jaganiana)	Slope shape:	Convex,	Convex	Flooding/Run-	-On potential:	
Vegetation:		Grass		Soil su	Irvey ma	o units:	11	78	Surface Ele	Ve	o be	
Date/Time c	of Day/Weather	r Conditions:	ns:	6/10	/2024	par	t sun morning			Limiting Lay	er Elevation:	
Observation	n #/Location:					See Map		Observati	ion Type:	·	1	
Depth (in)	Texture	Rock	Matrix C	Color(s)	Mottle	Color(s)	Redox Kind(s)	Indicator(c)		I Structu	6	
		Frag. %	11	11				3	Shape	Grade	Consistence	
<u>-</u> 6-0	Medium Loamy Sand	0	10XR	3/3					Granular		61	
686	Medium		7.5YR	4/4								
and the same of th	Sandy Loam								Granular		Loose	
47" - 60"	Medium Loamy Sand	0	10KR	3/4					Granular		Loose	
Comments:												
I hereby certify the	that I have	completed t	this work i	Pack Pack Pack Pack Pack Pack Pack Pack	lance with	attapplic Miles	able ordinances	, rules and laws			1	
Optional Verifi the periodically	ner/Insperation: I	ector) hereby certify that soil or bedrock at	nat this soil at the pro	l observat	ion was S	ignature) erified acc	ording to Minn. R. ersal site.	7082.0500 subp.	(License #) 3 A. The signat	ure below represe	6/10/2024 (Date) nts an infield verification	\doc_
(LGU/Designer	signer/Inspector)	Or)			(S)	ignature)			(Cert #)		(Date)	

### INSHAILED by

#### J.A. CHAVES EXCAVATING

1077 Omaha Avenue North STILLWATER, MINNESOTA 55082 (612) 436-7732 or 436-7899

JOB TICE CONST	RIOLO
- SHEET-NO: FERNITH 87940-32	: OF
CALCULATED BY	DATE
CHECKED BY	DATE



#### 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.



333 Main Street NW P.O. Box 388 Elk River, MN 55330 Phone: 763-441-7509 Fax: 763-441-9176

#### DRINKING WATER LABORATORY TEST REPORT

Last Name:

RAIOLO

First Name:

STEPHEN

Address:

11835 IMPERIAL AVE N

City:

GRANT

State:

MN

Zip Code:

County: Legal:

Ordered By:

SS SEPTIC SOLUTIONS

Sampled From:

Outside Tap

88973

Sampled By:

SS SEPTIC SOLUTIONS

Date/Time Sampled: 06/10/2024 1100

File #:

in Lab:

Date/Time

Drillers #:

Unique Well #:

6/11/2024 9:50 AM

Reason For Test: Coliform + Nitrate

Sample Temp:

22.0 ° C

Received on Ice: No

**ANALYTE & METHOD** 

DATE & TIME OF <u>ANALYSIS</u>

MAXIMUM CONTAMINATION LEVEL (EPA)

TEST RESULTS

Coliform Bacteria (SM 9223 B)

06/11/2024 955

Negative

Negative

Nitrate (EPA 353.2 Rev 2.0)

06/11/2024 1350

10.0 ppm

< 0.5 ppm

This sample

DOES

meet EPA guidelines for safe drinking water for the Analytes tested.

Notes:

The test results are only indicative of the sample tested from the sample point on the date collected. This report must not be reproduced, except in full, without the written approval from Water Laboratories, Inc. Minnesota Certification# 027-141-110, Wisconsin Certification #399044470 (for compliance with NR812)

Water Laboratories, Inc.

Amount Billed:

Date Paid:

06/11/2024

06/12/2024 Date:

Received By TJ

Entered By TJ

Edited By TJ

**Amount Paid:**