

Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Instructions:

Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at _____

Property information

Local tracking number: _____

Parcel ID# or Sec/Twp/Range: 2802920330007 Reason for Inspection Transfer of deed
Local regulatory authority info: Washington County
Property address: 1045 OAKGREEN AVE N, TOWN OF WEST LAKELAND
Owner/representative: VANCE DONALD H JR & ELIZABETH VANCE Owner's phone: 612-270-3851
Brief system description: Two septic tanks, lift tank to in ground drain field

System status

System status on date (mm/dd/yyyy): 9/13/2024

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 abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)

Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.

***Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.**

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 or under section 145A.04 subdivision 8.

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*
- 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*
- Soil separation (Compliance component #5) – *Failing to protect groundwater*
- Operating permit/monitoring plan requirements (Compliance component #4) – *Noncompliant - local ordinance applies*

Comments or recommendations

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Business name: SS Septic Solutions, LLC.

Certification number: 9917

Inspector signature: Shelley Schlomka

License number: 4137

(This document has been electronically signed)

Phone: 651-343-9117

Necessary or locally required supporting documentation

- Soil observation logs
- System/As-Built
- Locally required forms
- Tank Integrity Assessment
- Operating Permit
- Other information (list): _____

Property Address: 1045 OAKGREEN AVE N, TOWN OF WEST LAKELAND

Business Name: SS Septic Solutions, LLC.

Date: 9/13/2024

1. Impact on public health – Compliance component #1 of 5

Compliance criteria:

System discharges sewage to the ground surface	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System discharges sewage to drain tile or surface waters.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
System causes sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Attached supporting documentation:

- Other: _____
- Not applicable

Describe verification methods and results:

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:

System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

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 (Attach)
 - Date of maintenance (mm/dd/yyyy): 6/19/2024
(must be within three years)
 - (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))*
- Tank is Noncompliant (pumping not necessary – explain below)
- Other: _____

Describe verification methods and results:

3. Other compliance conditions – Compliance component #3 of 5

3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?

Yes No Unknown

3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety? 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

4. Operating permit and nitrogen BMP* – Compliance component #4 of 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 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:

Attached supporting documentation: Operating permit (Attach)

5. Soil separation – Compliance component #5 of 5

Date of installation 8/5/1991 Unknown
(mm/dd/yyyy)

Shoreland/Wellhead protection/Food beverage lodging? Yes No

Compliance criteria (select one):

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
 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-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Yes No
 Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*

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.

Attached supporting documentation:

- Soil observation logs completed for the report
- Two previous verifications of required vertical separation
- Not applicable (No soil treatment area)
- _____

Indicate depths or elevations

A. Bottom of distribution media	42"
B. Periodically saturated soil/bedrock	66"
C. System separation	24"
D. Required compliance separation*	24"

*May be reduced up to 15 percent if allowed by Local Ordinance.

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.

Purpose: This form *may* be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed by a qualified professional. SSTS compliance inspection report forms can be found at: <https://www.pca.state.mn.us/water/inspections>.

Instructions: This form may be completed, and signed, by a Designated Certified Individual (DCI) of a licensed SSTS inspection, maintenance, installation, or service provider business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system. Only a licensed maintenance business is authorized to pump the tank for assessment. A copy of this information should be submitted to the system owner and be maintained by the licensed SSTS business for a period of five (5) years from the assessment date.

When this form is signed by a qualified certified professional, it becomes *necessary supporting documentation* to an Existing System Compliance Inspection Report: Compliance inspection form - Existing system (wq-wwists4-31b). This form can be found on the MPCA website at <https://www.pca.state.mn.us/water/inspections>.

The information and certified statement on this form is required when existing septic tank compliance status is determined by an individual other than the SSTS Inspector that submits an inspection report. This form represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4(B)(1). This form is valid for a period of three years beyond the signature date on this form unless a new evaluation is requested by the owner or owner's agent or is required according to local regulations. Additional Administrative Rule references for this activity can be found at Minn. R. 7082.0700, subp. 4(B),(C), and (D) and; Minn. R. 7083.0730(C).

Owner information

Owner/Representative: Betsy Vance
 Property address: 1045 Cedargreen Ave No
 Local Regulatory Authority: Stillwater, MN 55082 Parcel ID: _____

System status

System status on date (mm/dd/yyyy): 6/19/24

- Certificate of sewage tank compliance Notice of sewage tank non-compliance

Compliance criteria:

The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other pit - "Failure to Protect Groundwater."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
The SSTS has a sewage tank that leaks below the designed operating depth - "Failure to Protect Groundwater."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
The SSTS presents a threat to public safety by reason of structurally unsound (damaged, cracked, or weak) maintenance hole cover(s) or lids or any other unsafe condition - "Imminent Threat to Public Health or Safety."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No

Any "yes" answer above indicates sewage tank non-compliance.

Company information

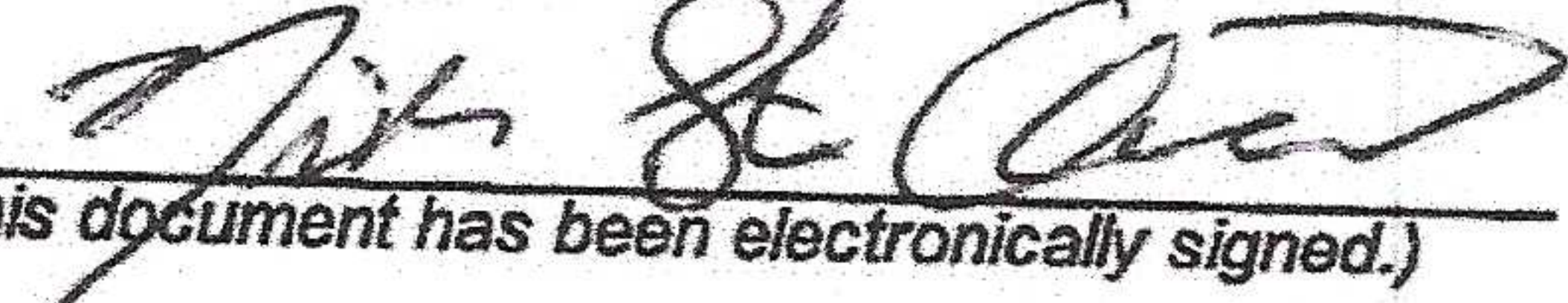
Company name: Pinkys Sewer Service
 Business license number: 4251

Designated Certified Individual (DCI) information

Print name: NICK St. Claire
 Certification number: C9755

I personally conducted the work described above as a Designated Certified Individual of a Minnesota-licensed SSTS inspection, maintenance, installation, or service provider Business. I personally conducted the necessary procedures to assess the compliance status of each sewage tank in this SSTS.

By typing/signing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Designated Certified Individual's signature:  Date (mm/dd/yyyy): 9/13/24
 (This document has been electronically signed.)



Soil Observation Log

Project ID: v 03.15.2023

Client: **Don Vance** Location / Address: **1045 Oakgreen Ave. N. West Lakeland**

Soil parent material(s): (Check all that apply) Outwash Lacustrine Loess Till Alluvium Bedrock Organic Matter Disturbed/Fill

Landscape Position: **Back/Side Slope** Slope shape: **Linear, Linear** Flooding/Run-On potential:

Vegetation: **Grass** Soil survey map units: **153B** Surface Elevation-Relative to benchmark:

Date/Time of Day/Weather Conditions: **9/13/2024** Limiting Layer Elevation:

Observation #/Location:	See map				Observation Type:		Auger			
	Depth (in)	Texture	Rock Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)		Indicator(s)	Shape	Grade
0-24"	Silt Loam	10	7.5YR 4/4					Granular		Loose
24" - 66"	Medium Sandy Loam	10	7.5YR 4/3					Granular		Loose

Comments:

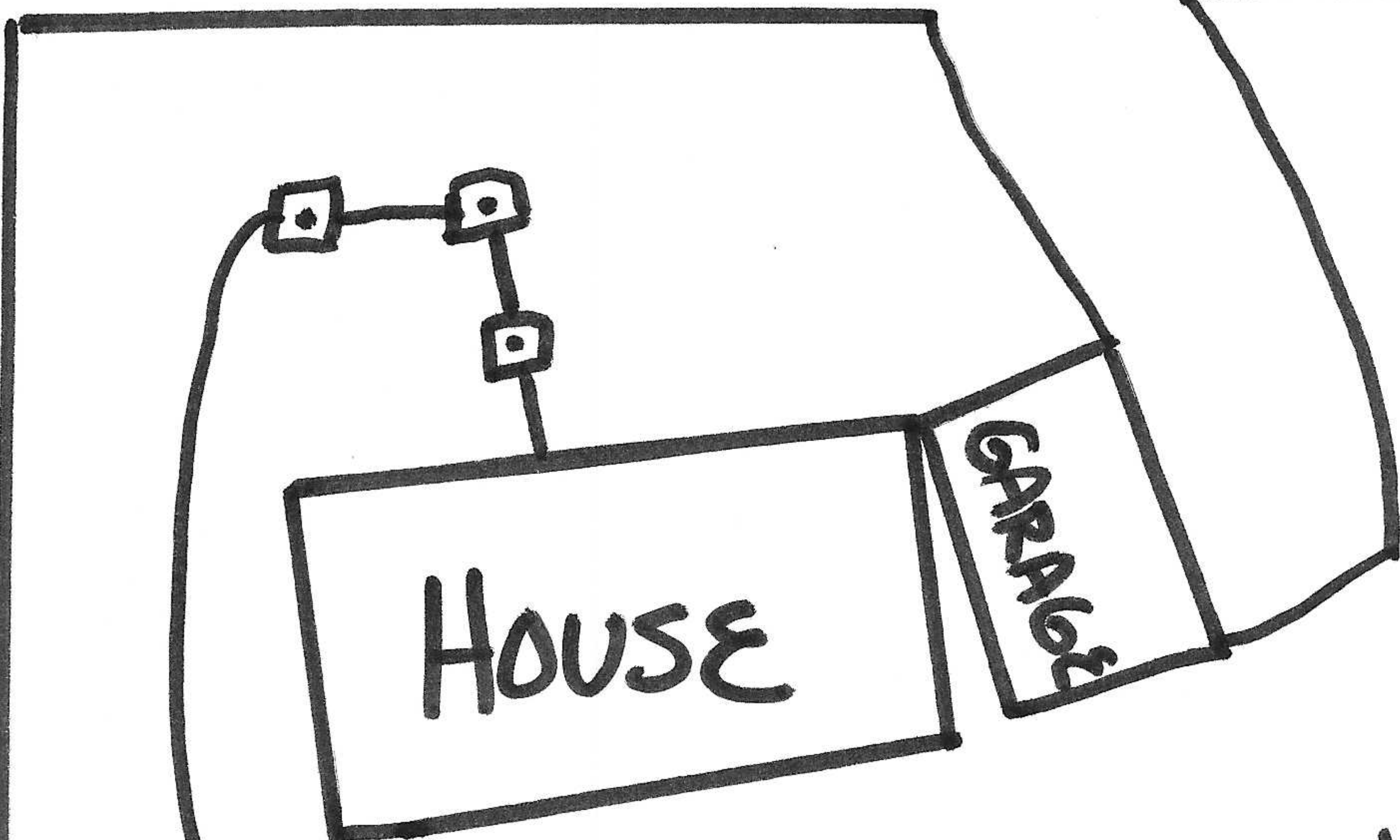
I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.

Shelley Schlomka (Designer/Inspector) **Shelley Schlomka** (Signature) 4137 (License #) 9/13/2024 (Date)

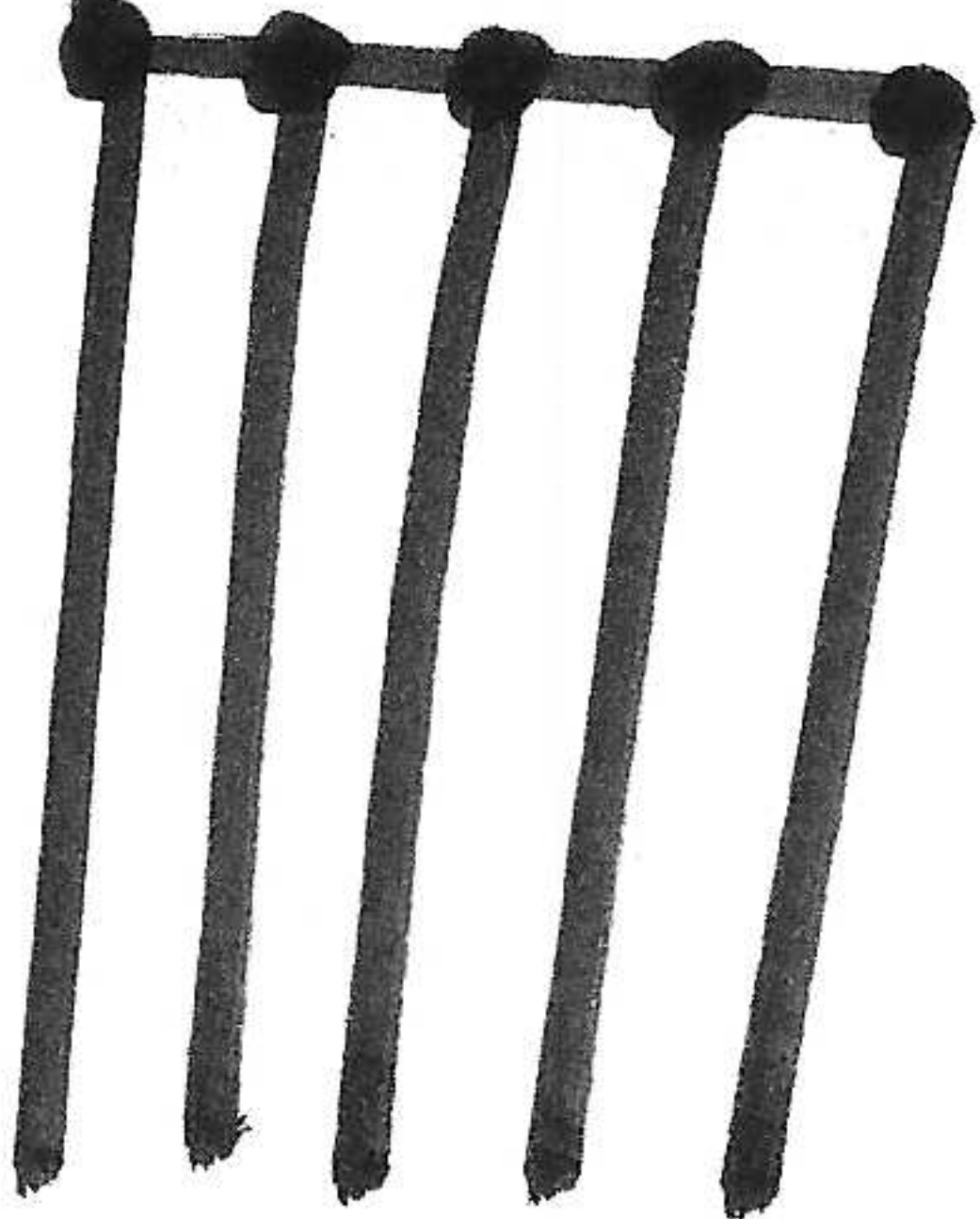
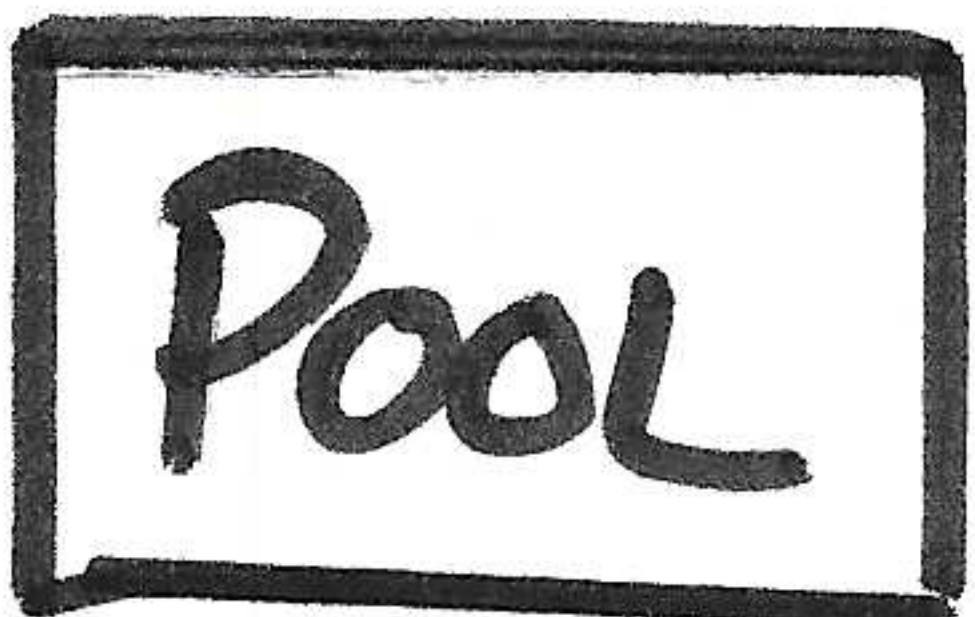
Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. The signature below represents an infield verification of the periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.

(LGU/Designer/Inspector) _____ (Signature) _____ (Cert #) _____ (Date)

OAKGREEN AVE.



* well



* SB

2SS 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.