

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

Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

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 https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

| Property information | Local tracking number: |
|--|--|
| Parcel ID# or Sec/Twp/Range: 07.028.20.11.0005 | Reason for Inspection routine |
| Local regulatory authority info: Washington County | Todanio |
| Property address: 1050 Neal Ave S Afton, MN 55001 | |
| Owner/representative: Gail Maxey | Owner's phone: 651-230-7244 |
| Brief system description: A septic tank and a rock trench drainf | field. |
| | |
| System status | |
| System status on date (mm/dd/yyyy):11/25/2024 | |
| ☑ 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 | Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance. |
| 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. | 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 applical | ble) |
| ☐ Other Compliance Conditions (Compliance compon☐ System not abandoned according to Minn. R. 7080.☐ Soil separation (Compliance component #5) — Failir☐ ☐ Operating permit/monitoring plan requirements (Conditions) | g to protect groundwater nent #3) – Imminent threat to public health and safety nent #3) – Failing to protect groundwater .2500 (Compliance component #3) – Failing to protect groundwater |
| future system performance has been nor can be made due to unkno inadequate maintenance, or future water usage. | I to determine the compliance status of this system. No determination of own conditions during system construction, possible abuse of the system, e and correct, to the best of my knowledge, and that this information can be |
| used for the purpose of processing this form. | y and correct, to the best of my knowledge, and that this information can be |
| Business name: All State Septic Services LLC | Certification number: 323 |
| Inspector signature: Tom Trooien | License number: 1568 |
| (This document has been electronically sig | gned) Phone: 612-594-4496 |
| Necessary or locally required supporting do | ocumentation (must be attached) |
| | required forms |
| https://www.pca.state.mn.us • 651-296-6300 • 800-657-386 wa-wwists4-31b • 4/28/2021 | 64 • Use your preferred relay service • Available in alternative formats Page 1 of 4 |

| Compliance criteria: Attached supporting documentation: System consists of a seepage pit. cesspool, drywell, leaching pit, or other pit? Yes ⋈ No Empty tank(s) viewed by inspector Sewage tank(s) leak below their designed operating depth? Yes ⋈ No License number of maintenance business: 1613 Date of maintenance: 11/25/2024 Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain be of their control of the control of the control of their control of th | System discharges sewage to drain tile or surface waters. System causes sewage backup into divelling or establishment. Any "yes" answer are indentification methods and results: None of the above observed Attached supporting documentation: 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 are indentification methods and results: None of the above observed Attached supporting documentation: 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: (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain be | ☐ Yes ☒ No ☐ Yes ☒ No | | |
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| Date of maintenance: Existing tank integrity assessment (Attach) | Date of maintenance: Existing tank integrity assessment (Attach) | | Name of maintenance business: | Pinkys |
| Date of maintenance: Existing tank integrity assessment (Attach) Date of maintenance (must be within three years) Any "yes" answer as the complete of maintenance (minimum to profect groundways) See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain be Other: | Date of maintenance: Existing tank integrity assessment (Attach) Date of maintenance (must be within three years) Any "yes" answer as the complete of maintenance (mindd/yyyy): (See form instructions to ensure assessment complies of Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain be continued on the complete of the | ☐ Yes No | License number of maintenance bus | siness: 1613 |
| Date of maintenance (must be within three years) Any Tyes answer and the several state of a several state of failing to profest groundward. | Date of maintenance (must be within three years) Any Tyes answer as a constrained of a system is failing to profest groundward. Tank is Noncompliant (pumping not necessary – explain be other: | | Data of maintanana. | 11/25/2024 |
| Date of maintenance (mm/dd/yyyy): (must be within three years) Any "yes" answer as the solution of a solution of the solution | Date of maintenance (mm/dd/yyyy): (must be within three years) Any "yes" answer are not a manual the system (See form instructions to ensure assessment complies to failing to profess groundware. See form instructions to ensure assessment complies to Minn. R. 7082.0700 subp. 4 B (1)) | | Date of maintenance: | 11/25/2024 |
| Date of maintenance (mm/dd/yyyy): (must be within three years) Any "yes" answer as a common of a system (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain be Other: | Date of maintenance (mm/dd/yyyy): (must be within three years) Any "yes" answer are accompanied to see the seed of the seed o | | Existing tank integrity assessment (| Attach) |
| If yes, which sewage tank(s) leaks: Any fiyes answer and the several discrete fixed for several fixed formula and the several fixed fixed fixed fixed formu | If yes, which sewage tank(s) leaks: Any fiyes answer and the several decreases and the several first failing to profess groundwess: (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain be Other: | | | , |
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| is failing to profess groundwess: Minn. R. 7082.0700 subp. 4 B (1)) □ Tank is Noncompliant (pumping not necessary – explain be □ Other: | Minn. R. 7082.0700 subp. 4 B (1)) ☐ Tank is Noncompliant (pumping not necessary – explain be ☐ Other: | is in the second second second | (See form instructions to ensure ass | sessment complies |
| ☐ Tank is Noncompliant (pumping not necessary – explain be☐ Other: | ☐ Tank is Noncompliant (pumping not necessary – explain be | | | .ggg,,,a.m. ggmpnog |
| | | | ☐ Tank is Noncompliant (pumping not n | ecessary – explain be |
| | | | □ Other: | |
| Describe verification methods and results: | Describe verification methods and results: | | | |
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| | | | ☐ Yes ☑ No ☐ Yes ☑ No ☐ Yes ☑ No | Attached supporting documentate Yes No Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business business business and of maintenance: Existing tank integrity assessment (and Date of maintenance (mm/dd/yyyy): (See form instructions to ensure ass Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not not not of the control of the c |

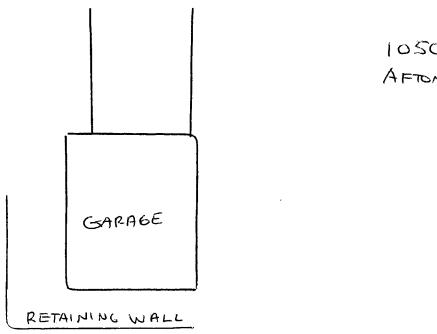
| Isiness Name: All State Septic Services LLC | Date: 11/25/2024 |
|---|--|
| Other compliance conditions – Compliance component #3 of 5 | |
| 3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unser | cured? |
| ☐ Yes ☐ No ☐ Unknown | |
| 3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety | y? 🗌 Yes - 🔯 No 🔲 Unknow |
| 'Ye <mark>s to 2a or 3h - System</mark> as an acrossment myeat to public health and safety. | |
| 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 feiling a protoct gazaniwater | |
| Describe verification methods and results: | |
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| Attached supporting documentation: | |
| Attached supporting documentation: Not applicable | |
| | f 5 ⊠ Not applicable |
| Operating permit and nitrogen BMP* – Compliance component #4 o | |
| Operating permit and nitrogen BMP* – Compliance component #4 o Is the system operated under an Operating Permit? □ Yes □ No | If "yes", A below is requi |
| Operating permit and nitrogen BMP* — Compliance component #4 o Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? Yes No I | If "yes", A below is requi |
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| Business Name: All State Septic Services LLC | | Date: 1 | 1/25/2024 |
|--|--------------|--|---------------|
| . Soil separation – Compliance con | nponent #5 c | f 5 | |
| Date of installation 5/10/1988 (mm/dd/yyyy) | Unknown | | |
| Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one): | ☐ Yes No | Attached supporting documentation: ☑ Soil observation logs completed for th ☐ Two previous verifications of required | - |
| 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- | Yes No | Indicate depths or elevations | · · |
| performance systems located in Shoreland | | A. Bottom of distribution media | 28" |
| or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: | | B. Periodically saturated soil/bedrock | 60" |
| Drainfield has a three-foot vertical | | C. System separation | 32" |
| separation distance from periodically | | D. Required compliance separation* | 24" |
| 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. | | | |

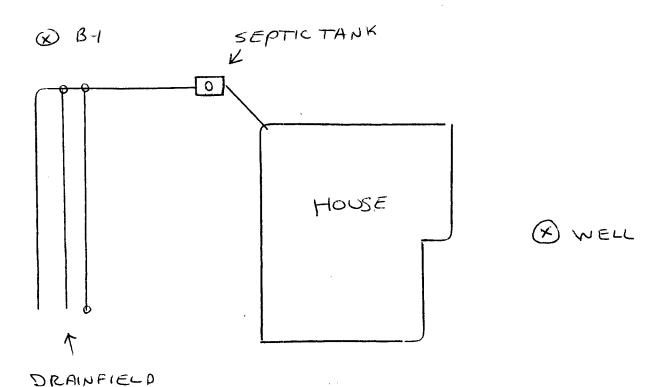
Describe verification methods and results:

Upgrade requirements: (Minn. Stat. § 115.55) An imminent threat to public health and sarety (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 shortland areas. Wellhead Protection Areas, or those used in connection with food. 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.



1050 NEAL AVES AFTON, MN 55001 11/25/24 W+E



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Soil Observation Log

| Manager of Section 19 | | |)) | ! ! ! | | |) | Project ID: | | | v 04.02.2024 |
|---|--|--------------------------------------|---------------------------|-------------------------------|-----------------------------------|--|---|---------------------|-------------------------------|--|--|
| Client: | Too | | Gail Maxey | ey | | | Loca | Location / Address: | | 1050 Neal Ave S Afton, MN 55001 | on, MN 55001 |
| Soil parent ma | Soil parent material(s): (Check all that apply) | k all that a | (pply) | Outwash | | Lacustrine | Loess Till | Alluvium Be | Bedrock Organ | Organic Matter Disturbed/Fill | ed/Fill |
| Landscape Position: | sition: | | | | Slope %: | | Slope shape: | | | Flooding/Run-On potential: | n potential: |
| Vegetation: | | | | Soil su | Soil survey map units: | units: | | | Surface El | Surface Elevation-Relative to benchmark: | oenchmark: |
| Date/Time of | Date/Time of Day/Weather Conditions: | onditions: | | 11/2 | 11/25/24 | | | | | Limiting Layer Elevation: | · Elevation: |
| Observatic | Observation #/Location: | B-1 | _ | | | | | Observation Type: | on Type: | | Auger |
| | | Rock | | | | | | | | Structure | |
| Depth (in) | Texture | Frag. % | Matrix | Matrix Color(s) | Mottle Color(s) | olor(s) | Redox Kind(s) | Indicator(s) | Shape | Grade | Consistence |
| 00.0 | Medium Sandy | 735% | 10YR | 2/2 | | | | | | | |
| 07-O | Loam | ۵. ا | | | | | | | | | |
| | Medium | 7030 | 10YR | 4/3 | | | | | | | |
| 70-47 | Loamy Sand | <33% | | | | | | | | | |
| | Loamy Coarse | i d | 10YR | 5/4 | | | | | | | |
| 42-60 | Sand | ~ 5 5% | | | | | | | | | |
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| Comments: | | | | | | | | | | | |
| І һегеbу сел | I hereby certify that I have completed this work in accordance with all | completed | this work | in accorda | ance with a | | applicable ordinances, rules and laws | les and laws. | | | |
| | Tom Trooien | | | | Tc | Tom Trooien | U | • | 1568 | • | 11/25/24 |
| (De Optional Veri periodically sa | (Signature) (Signature) (Signature) (Signature) Optional Verification: I hereby certify that this soil observation was verified according penodically saturated soil or bedrock at the proposed soil treatment and dispersal site. | r) vy certify tha vedrock at t | at this soi he proposé | l observatic ed soil treal |) on was verifi tment and d | (Signature) fied accordi dispersal sii | (Signature) Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. periodically saturated soil or bedrock at the proposed soil treatment and dispersal site. | 0500 subp. 3 A. | (License#) The signature b | elow represents an in | (Licerse #) The signature below represents an infield verification of the |
| | | | | | | | | 1 | (27 mm - 27) | | (0+00) |
| (LGU/ | (LGU/Designer/Inspector) | tor) | | | | (Signature) | | | (Cert #) | | (Date) |