

Compliance inspection report form

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

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	ĺ	Local tracking	number:	
Parcel ID# or Sec/Twp/Range:	3602721310014	Reason for Inspection	Property Transfer	
Local regulatory authority info:	Washington County			
Property address: 11660 Leev	ward Ave S Hastings, Mn. 55033	3		
Owner/representative: Richar	d Tuman		Owner's phone: 651-503-7967	
	otic tanks to gravity drainfield. Sy	stem was installed with a pe	rmit from Washington County.	
System status				
System status on date (mm/dd	State of the state			
□ Compliant – Certificate	of compliance*	☐ Noncompliant – Noti	ce of noncompliance	
(Valid for 3 years from report of imminent threat to public health	or safety requiring removal and		ound water must be upgraded, replaced, or time required by local ordinance.	
a shorter time frame exists in Loc *Note: Compliance indicates c R. 7080.1500 as of system stat guarantee future performance.	onformance with Minn. tus date above and does not	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 of under section 145A.04 subdivision 8.		
	mpliance (check all applicat	ble)		
	ealth (Compliance component #1	15A	health and safety	
	npliance component #2) - Failing			
	Conditions (Compliance compon	t (*)	public health and safety	
South Acres Constant Constant	Conditions (Compliance compon		The Control of the Co	
			ent #3) – Failing to protect groundwater	
	mpliance component #5) - Failir			
O	* * * * * * * * * * * * * * * * * * *		Noncompliant - local ordinance applies	
Comments or recomm	D 190	p.ia.iee eempene.ie.i.i,		
Comments of recomm	Heridations			
Contification				
Certification				
I hereby certify that all the necess future system performance has b inadequate maintenance, or futur	een nor can be made due to unkno	to determine the compliance s own conditions during system co	status of this system. No determination of onstruction, possible abuse of the system,	
	rtify the above statements to be true	e and correct, to the best of my	knowledge, and that this information can be	
Business name: David R Brown			Certification number: 9370	
nspector signature: DRB			License number: 3649	
(This do	cument has been electronically sig	gned)	Phone: 651-788-3296	
Necessary or locally r	equired supporting do	ocumentation (must I	be attached)	
	System/As-Built Locally r			
Other information (list):		admines in the FA Leville III.	5,	
_ Other information (list).				

pact on public health – Co	ompliance com	ponent #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* ⊠ No	
System causes sewage backup into dwelling or establishment.	☐ Yes* ⊠ No	
Any "yes" answer above indicates imminent threat to public health ar		
Describe verification methods and	results:	
nk integrity – Compliance Compliance criteria:	component #2	of 5 Attached supporting documentation:
Compliance criteria: System consists of a seepage pit,	component #2	
Compliance criteria:		Attached supporting documentation:
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: License number of maintenance business:
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: License number of maintenance business: Date of maintenance:
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: Existing tank integrity assessment (Attach)
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:
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* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	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 8/10/2021
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 indicates.	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	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): (See form instructions to ensure assessment complies to
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 indiction is failing to protect groundwate.	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No ates the system er.	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): (See form instructions to ensure assessment complies of Minn. R. 7082.0700 subp. 4 B (1))
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Property Address: 11660 Leeward Ave S Hastings, Mn. 55033	
Business Name: David R Brown	Date: 3/15/2022
3. Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or un	secured?
☐ Yes* ☑ No ☐ Unknown	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or sai	ety? 🗌 Yes* 🖾 No 🔲 Unknown
*Yes to 3a or 3b - System is an imminent threat 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 failing to protect groundwater.	
Describe verification methods and results:	
Attached supporting documentation: Not applicable	
 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 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:	
become vermounded and recard.	
Attached supporting documentation: Operating permit (Attach)	

https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021

Bus	siness Name: David	R Brown			Date:	3/15/2022
	Soil separation	– Compliance cor	npone	nt #5 o	f 5	
I	Date of installation	7/13/2000 (mm/dd/yyyy)	Unkr	nown		
	Shoreland/Wellhead peverage lodging?	protection/Food	☐ Yes	⊠ No	Attached supporting documentation: Soil observation logs completed for t	
(Compliance criteri	a (select one):				d vertical separatio
	not located in Short	prior to April 1, 1996, and reland or Wellhead not serving a food, ng establishment:	⊠ Yes	□ No*	☐ Not applicable (No soil treatment are	ea)
		east a two-foot vertical ee from periodically edrock.				
	b. Non-performance		X Yes	☐ No*	Indicate depths or elevations	
	April 1, 1996, or la performance syste	ter or for non- ems located in Shoreland			A. Bottom of distribution media	30"
	or Wellhead Protein	ction Areas or serving a lodging establishment:			B. Periodically saturated soil/bedrock	66"
	Drainfield has a th				C. System separation	36"
	separation distance	e from periodically		D. Required compliance separation*	36"	
_	saturated soil or be	edrock.*			*May be reduced up to 15 percent if al Ordinance.	lowed by Local
	systems built under Type IV or V syste Rules 7080. 2350 (Intermediate Insp 2,500 gallons per of License required >	orns built under 2008 or 7080.2400 ector License required ≤ day; Advanced Inspector ≥ 2,500 gallons per day)	☐ Yes	□ No*		
	Drainfield meets the separation distance saturated soil or be	,				

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.



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

Sewage tank maintenance reporting form

Subsurface Sewage Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

Purpose: Management and maintenance of Subsurface Sewage Treatment Systems (SSTS) are important to ensure resource protection and long-term and cost-effective sewage treatment. Completion of this form complies with the sewage tank maintenance requirements under Minn. R. 7080.2450 and 7082.0600. 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 on page 3 by a qualified professional.

Instructions: A copy of this information must be submitted to the system owner within 30 days of the maintenance date and be maintained by the licensed SSTS maintainer business for a period of five (5) years from the maintenance date. Maintenance reporting to the local unit of government may be required by local ordinance. Check with your local SSTS program for maintenance reporting protocol. Page 3 is optional and not required to be completed on routine maintenance events.

Secure maintenance hole covers

All maintenance hole covers must be returned to service in a sound and durable condition and be capable of withstanding the anticipated load.

Covers must be re-secured in accordance with Minn. R. 7080.2450, subp. 3, Items C or D:

- a) Covers installed under local ordinances adopted after February 4, 2008 must be locked, bolted or screwed or must be 95 pounds in weight. They must be made of material suitable for outdoor use, resistant to ultraviolet degradation and leaks, and not susceptible to being slid or flipped. They must have a label warning of hazardous conditions inside the tank. All screw openings must be refastened.
- Covers installed under local ordinances adopted before February 4, 2008 must either be buried with at least 12 inches of soil cover or be secured according to the local ordinance in effect before February 4, 2008.
- c) Covers must meet item 'a' above when raised to the ground surface or less than 12 inches from the ground surface.

	f maintenance (mm/dd/yyyy): <u>8/10/2021</u>	Reason for main	tenance: Routine	
ropert	ty address:	11660 Leeward A	ve S	Parcel ID:	
ity: _	Hastings		State: MI	Zip code:	55033
ropert	ty owner's name:	Ric	chard Tuman		
ropert	ty-owner's address (if differe	nt):			
hone	number:		Email address:		
	d you measure the accum				
Ta	ank (check if present)	Scum	Sludge	Operating depth	Percent full
	Septic/holding tank #1				
	Septic/holding tank #2				
	Pretreatment tank				
	Pump tank				
	case used to remove sen	tage: X Maintenan	ce hole Other (Unl	ess a holding tank, go to #4	below)
. Ac	cess used to remove sep				
		used were all seve	re encured in place?	Ves The Ifne	nlease evolain helow:
	the maintenance hole was	used, were all cove	rs secured in place?	X Yes No If no,	please explain below:
		used, were all cove	rs secured in place?	▼ Yes □ No If no,	please explain below:
If t	the maintenance hole was	a Subsurface Sewa	age Treatment System	(SSTS) to be pumped th	rough the maintenan
If t	the maintenance hole was	a Subsurface Sewa	age Treatment System	(SSTS) to be pumped th	rough the maintenan
If the	the maintenance hole was	r a Subsurface Sewand sign the following, refuse	age Treatment System g statement. to allow the removal of s through other access	the solids and liquids throupoints is not considered a considered as	rough the maintenance compliant method of
If the house so	the maintenance hole was the owner refuses to allow ble, have them complete an (Print owner's name) ble. I understand that remove	r a Subsurface Sewand sign the following, refuse all of solids and liquids ulfill the solids remove below, I certify the all	age Treatment System g statement. to allow the removal of s through other access al requirements of Minn bove statements to be	the solids and liquids throupoints is not considered a c. R. 7080.2450 and 7082.0	rough the maintenance compliant method of 600.

rot	perty address: 11	660 Leeward Ave S		Parcel ID:
ity	Hastings		State: MN	Zip code: 55033
	Is the tank designed as a lead Tank #1: ☐ Yes ☑ No Tank #2: ☐ Yes ☐ No	Verification method used:		
	Is there evidence of the follo			
	Tank (check if present)	Tank leaks below the designed operating depth	Tank leaks above the designed operating depth	Maintenance hole cover is damaged, cracked, unsecured, or appears to be structurally unsour
	☐ Septic/holding Tank #1	☐ Yes 🕱 No	☐ Yes 🕱 No	Yes X No
	☐ Septic/holding Tank #2	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	☐ Pretreatment Tank	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
_	☐ Pump Tank	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
	Describe detail for any "Yes"			
-	How many gallons of septag		retreatment Tank:	Pump Tank:
	Where was the septage take Explanation (Facility name/Site	n? 🗷 Wastewater treatmen	t facility Land application	
		ify tank and explain: tic waste □ Baffle(s) cond	ition	lition
	☐ Maintenance hole and e			
	☐ Maintenance hole and e	extensions condition		egrity of tank or lid, electrical hazard, etc
). - -	☐ Maintenance hole and e Explanation: List any troubleshooting and	d minor repairs completed s conducted:	or declined by owner: ☐ Repairs declined by owne	egrity of tank or lid, electrical hazard, etc
). - -	☐ Maintenance hole and e Explanation: List any troubleshooting and ☐ Troubleshooting and repair	d minor repairs completed s conducted:	or declined by owner: ☐ Repairs declined by owne	egrity of tank or lid, electrical hazard, etc
in er	☐ Maintenance hole and e Explanation: List any troubleshooting and ☐ Troubleshooting and repair Additional comments or sugger apping record sonally conducted the work de Minnesota Rules Chapters 708	minor repairs completed s conducted: stions for owner's considerate scribed above on behalf of a 30 – 7083:	or declined by owner: Repairs declined by owner tion:	egrity of tank or lid, electrical hazard, etc
erth A	☐ Maintenance hole and e Explanation: List any troubleshooting and ☐ Troubleshooting and repair Additional comments or sugge sonally conducted the work de Minnesota Rules Chapters 708 s a noncertified individual who is a designated certified individual who is a designated certif	scribed above on behalf of a son of the business listed bew, I certify the above statement.	or declined by owner: Repairs declined by owner tion: Minnesota-licensed SSTS M d, daily work review, and periodow. ents to be true and correct, to	egrity of tank or lid, electrical hazard, etc. r: aintenance Business, in compliance dic observation, or
in A A	Maintenance hole and explanation: List any troubleshooting and repair Troubleshooting and repair Additional comments or sugger Additional comments or sugger sonally conducted the work der Minnesota Rules Chapters 706 s a noncertified individual who is a designated certified	scribed above on behalf of a 30 – 7083: has received proper training ual of the business listed between the purpose of processing this services.	or declined by owner: Repairs declined by owner tion: Minnesota-licensed SSTS M d, daily work review, and periodow. ents to be true and correct, to form. Employee informati	egrity of tank or lid, electrical hazard, etc. r: aintenance Business, in compliance dic observation, or the best of my knowledge, and that on
n erth A	☐ Maintenance hole and e Explanation: List any troubleshooting and ☐ Troubleshooting and repair Additional comments or sugger sonally conducted the work de Minnesota Rules Chapters 708 s a noncertified individual who is a designated certified individual who is a designated certi	extensions condition Other diminor repairs completed is conducted: stions for owner's considerate stribed above on behalf of a so - 7083: has received proper training ual of the business listed below, I certify the above statems purpose of processing this a Services	or declined by owner: Repairs declined by owner Minnesota-licensed SSTS M d, daily work review, and period low. ents to be true and correct, to form. Employee informati Print name: Lar	egrity of tank or lid, electrical hazard, etc. r: aintenance Business, in compliance dic observation, or the best of my knowledge, and that on ry Schlomka
nn errh A A A r t si i mm	☐ Maintenance hole and e Explanation: List any troubleshooting and ☐ Troubleshooting and repair Additional comments or sugger sonally conducted the work de Minnesota Rules Chapters 708 as a noncertified individual who as a designated certified individual who are a designate	scribed above on behalf of a sor received proper training ual of the business listed between the purpose of processing this a Services	or declined by owner: Repairs declined by owner tion: Minnesota-licensed SSTS M d, daily work review, and periodow. ents to be true and correct, to form. Employee informati	egrity of tank or lid, electrical hazard, etc. r: aintenance Business, in compliance dic observation, or the best of my knowledge, and that on y Schlomka applicable):
in A A A A Simming sir	☐ Maintenance hole and e Explanation: List any troubleshooting and ☐ Troubleshooting and repair Additional comments or sugge Additional comments or sugge Sonally conducted the work de Minnesota Rules Chapters 708 as a noncertified individual who as a designated certified individual who as a designated certified individual who as a designated certified individual who are the spany information can be used for the spany information schlomks. Chlomks Chlomks	scribed above on behalf of a sor received proper training ual of the business listed between the purpose of processing this a Services	or declined by owner: Repairs declined by owner Repairs declined by owner Minnesota-licensed SSTS M g, daily work review, and periodow. ents to be true and correct, to form. Employee informati Print name: Certification number: (if Phone number:	egrity of tank or lid, electrical hazard, etc. r: aintenance Business, in compliance dic observation, or the best of my knowledge, and that on ry Schlomka

Property address:		ward Ave S	BAN!	Parcel ID:	55033
Dity:	Hastings	State:	MN	Zip code:	55033
ntional section	: Sewage Tank Comp	nliance Certifica	ation (Tank	integrity asses	sment)
is form, completed, ma	resent a complete system in serve as a tank integrity as	ssessment.	E		
structions: This section aintenance Business was system.	on of the form may be comple ho personally conducts the n	eted and signed by a necessary procedures	Designated Cert to assess the co	ified Individual (DCI) ompliance status of ea	of a licensed SST ach sewage tank i
sisting System Complia	form is signed by a qualified ance Inspection Report: Comp site at https://www.pca.state.	pliance inspection forr	m - Existing syste	em (wq-wwists4-31b)	
dividual other than the a emponent compliance a ree years beyond the s quired according to loc	ified statement on this form is SSTS Inspector that submits and is allowable under Minn. I signature date on this form un al regulations. Additional Adr ems B, C, and D; 7083.0730	an inspection report. R. 7082.0700, subp. 4 nless a new evaluation ministrative Rule refer	This form repres 4 Item (B) subited is requested by	ents a third party ass m (1). This form is va the owner or owner's	sessment of SSTS lid for a period of s agent or is
ages 1 and 2 are not r	equired to accompany this	form when the option	onal third page	is completed and us	sed to certify
wage talk compliant	o otatao.				
ystem status					
ystem status System status on date (☐ Notice of	sewage tank non	-compliance
ystem status ystem status on date ((mm/dd/yyyy): 8/10/202 of sewage tank complian	псе	_	sewage tank non	-compliance
ystem status ystem status on date (Certificate of	(mm/dd/yyyy): 8/10/202 of sewage tank complian	nce Compliance crit	eria:	1	-compliance ∐Yes* DxNo
System status on date (Certificate of the SSTS has a seepage of the SSTS has a sewage of the STSTS has a sewa	(mm/dd/yyyy): 8/10/202 of sewage tank complian	Compliance crit	eria: "Failure to Prot	ect	_
System status on date (Certificate of the SSTS has a seepagaroundwater." The SSTS has a sewageroundwater." The SSTS has a sewageroundwater."	(mm/dd/yyyy): 8/10/202 of sewage tank complian ge pit, cesspool, drywell, lead	Compliance crit	eria: "Failure to Prot pth - "Failure to	Protect cracked, or	∐Yes* DaNo
System status Eystem status on date (Certificate of the SSTS has a seepace of the SSTS has a sewage of the SSTS has a sewage of the SSTS presents a triveak) maintenance hold	(mm/dd/yyyy): 8/10/202 of sewage tank complian ge pit, cesspool, drywell, lead te tank that leaks below the description	Compliance critiching pit, or other pit - lesigned operating deson of structurally unser unsafe condition - "In	eria: "Failure to Protother to "Failure to bund (damaged, mminent Threat	Protect cracked, or to Public	Yes*MNo Yes*MNo
ystem status ystem status on date (mm/dd/yyyy): 8/10/202 of sewage tank complian ge pit, cesspool, drywell, lead the tank that leaks below the description of the cover(s) or lids or any other Any "yes" answer ab	Compliance crit ching pit, or other pit - lesigned operating de on of structurally unso r unsafe condition - "In	eria: "Failure to Prot pth - "Failure to ound (damaged, mminent Threat rage tank non-	Protect cracked, or to Public	□Yes* □MNo □Yes* ™ No □Yes* ™ No
ystem status ystem status on date ((mrn/dd/yyyy): 8/10/202 of sewage tank complian ge pit, cesspool, drywell, lead te tank that leaks below the description or lids or any other Any "yes" answer about	Compliance critiching pit, or other pit - lesigned operating deson of structurally unsor unsafe condition - "In pove indicates sew Des	eria: "Failure to Prot pth - "Failure to ound (damaged, mminent Threat rage tank non-	Protect cracked, or to Public compliance. ied Individual (DC Larry Schlomka	☐Yes* ☐MNo ☐Yes* ☑No ☐Yes* ☑No ☐Yes* ☑No
System status System status on date (Certificate of Certificate	(mrn/dd/yyyy): 8/10/202 of sewage tank complian ge pit, cesspool, drywell, lead te tank that leaks below the description or lids or any other Any "yes" answer about	Compliance critiching pit, or other pit - designed operating deson of structurally unsor unsafe condition - "In pove indicates sew Deson Certifie a Designated Certifie	pth - "Failure to Proton ound (damaged, mminent Threat vage tank non-signated Certifit name:	Protect cracked, or to Public compliance. ied Individual (DC Larry Schlomka	☐ Yes* ☑ No ☐ Yes* ☑ No ☐ Yes* ☑ No ☐ Yes* ☑ No SSTS Maintenance
System status on date (Certificate of Certificate	mm/dd/yyyy): 8/10/202 of sewage tank compliant ge pit, cesspool, drywell, lead the tank that leaks below the described any other any "yes" answer about Schlomka Services L the work described above as	Compliance critiching pit, or other pit - lesigned operating deson of structurally unsor unsafe condition - "In ove indicates sew LC Print Certifie cedures to assess the ove statements to be	reria: "Failure to Proton pth - "Failure to pund (damaged, mminent Threat rage tank non-signated Certifit name: "Ed Individual of a compliance state	Protect cracked, or to Public compliance. ied Individual (DC Larry Schlomka 4253 Minnesota-licensed stars of each sewage to	☐ Yes* ☑ No ☐ Yes* ☑ No ☐ Yes* ☑ No ☐ SSTS Maintenance ank in this SSTS.



AS-BUILT REPORT INDIVIDUAL SEWAGE TREATMENT SYSTEM

Washington County Health, Environment & Land Management 14900 61ST ST N, PO BOX 3803, STILLWATER, MN 55082-3803 612/430-6708 or 612/430-6656 FAX 612/430-6730

egal Description or Con	plets Street Addre	LS.			City or Tox	
1/660	Leew	and Ave			Cottage	Grove
Owner Name			Mail Address	0	W	State Zip
Tom + And	rea Ku	1,4	11660	Leowardhu	Cutter	Grave My 550
utaßer .			Mai Address	c	N	State Zip
Frank Fee	nlin	9225	St Croix	Tried A	lesting	Mn 5503
eptic Tank Information Tank Manufa	TO STORE			Liquid Capac	Nr.	
	nown	Concrete			2-10	00 99/
			PUMP CHAMBE			
ink Manufacturer:		Liquid Capacity:		Norsepower of Pump:		Type of Warning Device:
mp Discharge in Gallor ad	s Per Minute:	gt	Feet of	Number of Gallens Pump	ed Per Cycle:	
	DRAINFIELD	TRENCH			BED OR M	OUND
dith:	Dioditi inco	Length of Each Trend	-	Rock Sed Length:	Width	Area
3		50'		The sec program	rinazy	7104
oth of Tranch Sotton) h	30 Grade			Bed Depth from Grade:		
trod of Distribution: Pressure	Distribution I	Box 🖾 Orop Box		MOUND: Upsiepe Sand Base Depth	:	Downsiepe Sand Base Depth:
th of Rock Under Dist	fourion Piper			Cepth of Rock Under Pipe		
are Footage of Tested				PRESS	IRE DISTRIB	UTION SYSTEM:
nch Bottom Square Fo	otage	Area As Built		Lateral Inside Diameter.	Langth:	Perforation Size:
Juined:	1				-	
5.70				Spacing:	Number	Perforation Spacing
		alla aba last da ba	tion of the falls for			
piete site plan on sitta		Control of the Party of the Par	STORY STORY OF THE PROPERTY	e and a second	oution or cros be	mes, well and driveway. Show all
distances applic	able to the sewage	treatment system (dis	tance from structur		lystem, distance	between distribution lines, length
			address was inst	talled according to the V	ashington Co	unty Individual Sewage
arment System On	manua requiren	ienis.		MPCA License #:	(4)	Dated: 2-16-0
ned: Frak						



WASHINGTON COUNTY, MINMESOTA

Department of Public Health and Environment 651/430-6708

DENMARK TOWNSHIP PERMIT NUMBER

000420026 SEWAGE PERMIT

Owner :

TOH & ANDREA WILLIE

11660 LERWARD AVE S

HASTINGS

55033

Applicant : CENCO

PARHS

436-A292

DRAINFIELD REPLACEMENT PERHIT

SEPTIC APPLICATION/SOIL REVIEW

150.00 220.00

70.00

Total Fees : Total Paid :

Total Due :

220.00

2004-2002

PERMISSION IS HERRRY CRANTED

To execute the work specified in this permit on the following described property upon express condition that said persons and their agents, employees and workmen shall conform in all respects to the provisions of the Building Code, and/or Ordinances.

This permit may be revoked at any time upon the violation of any of the provisions of said code and ordinances.

Project Address : 11680 LERWARD AVE S

HASTINGS PINE COULER 95033

Geo : 36-027-21-31-0014

Flow Capacity

Legal Description: LOT 004 BLOCK 005 450 Gal/Day Tank Volume

2000 30 Inches

Perc Rate

6 Min/Inch

Soil Trentment Type: Bottom Area

570 Rock Depth

Authorized Work / Special Conditions

Soil Conditions: Depth to Restriction

- Install individual sawage treatment system as per approved design in area tested and shown on site plan.
- THIS SYSTEM MUST BE INSTALLED BY A CERTIFIED/LICENSED SENAGE TREATMENT SYSTEM INSTALLER HOLDING A CURRENT LICENSE WITH THE MINNESOTA POLLUTION CONTROL AGENCY. (A list of installers is available at your request.)
- Haximum trench depth 30 inches into natural soil.
- Use 1.27 sizing factor. 570 sq. ft. of drainfield.

am Permit Expiration Date :

Sewage Trentment : 2001-07-13

A CERTIFICATE OF OCCUPANCY MUST BE REQUESTED AND ISSUED PRIOR TO USE OF OCCUPANCY OF WORK PERMITTED RY A BUILDING PERMIT.

** This permit shall expire and be null and void if the work authorized by the Building Permit is not commenced within 60 days of the date of issuance or if work is abandoned or suspended for a period of 120 days. Term of the Building Permit is 12 months from date of issue. Term of sewage treatment permit is 12 months from date of issue.

Penuity for violation of any of the provisions of building code: Pine not to exceed five hundred dollars (\$500.00) or imprisionment for not more than ninety (90) days, or both.

Permit Tesue Date 2000-07-13 Code Enforcement Officer

INSPECTION RECORD

BUILDING	DATE	INSP.	COMMENTS
Foundation			
Foundation Wall			
Plumbing (Groundwork)			
Heating (Groundwork)			
Rough Plumbing			
Rough Gas Piping			
Rough Heating and Ventilation			
Framing			
Insulation			
Fireplace			
Chimney			
Wallboard or Lath and Plaster			
Final Electrical			
Final Plumbing			
Final Gas Piping			
Final Heating and Ventilation			
Final Building			ejector in bond
SEWAGE TREATMENT SYSTEM	DATE	INSP.	gravet COMMENTS
Installation	7-13-0	as	Tank Size: 2-1000 Treatment Area: 570 3
As Built			Tank Size: 2-1000 Treatment Area: 570 g
DRIVEWAY	DATE	INSP.	COMMENTS
Access			
Installation			

ROM : Cenco Farms FAX NO. : 6514364634 JUL-03-00 12:55 FROM WASH CO HELM	Jul. 03 2000 02:24PM P1
Washington County Public Health & 14949 62nd Street N, PO Box 38 Stillwater, MN 55082-3803	Environment Censo Farms
651/430-6688 FAX 551/430-67	30 Paid \$ 220 000
Make checks payable to WASHINGTON COUNTY \$150 - New Horse Desinded \$150 - Individual Los	Receipt #
8 70 - Replace Existing System with a Drainfield System. \$100 - Subdivision Sol/Site Review - Ban \$210 - New Horse Mound	
\$170 Replace Existing System with a Mound System \$25 - Agditional Review Fee (1 hour roins \$250 - Alternative/Experimental System \$25 - Agditional Review Fee (1 hour roins)	mam) 10004-2002 6
Legal Description and Parcel Identification Number (aspecially if this is for a NEW SURDIVISION O	A MINOR SUBDIVISION)
Applicant Cenco Farms 9225 Statuta Ta	Harting My 55033 4868-93
John + Anders Kolju 11660 Leaned Aves	Harting Mes 35 233 437.9149
New Home □ Existing Horas K. New Business □ Existing Supiners □	Number Of Bodrooms: 3 Onlions Por Day: 950
Check the following fluture(s) which are or will be installed: Garbage Disposel Resembled:	ll Bathing Facility: (Januari, hos tub, etc.)
New Hoste → Drainfield System Mound System Alternate/Experimental System	Existing Permit Reserval Tank Replacement Only
Szisting Ramo Replacement System & Drainfield System & Mound System D	
8:18 Approval Only If take site has been previously approved, estack copy of approval better.	
The following exhibits are received as part of this application and shall be attached hereto: Remoistion Tes	Additional Soil Test Data for Previously Approved Size Repure: Soil Boring Logs: Site Plan Snown to soils showing
location of helidings, tot lines, percolation test hales, sell boring hotes, peoposed location of eveners and we Fing! Building Plat. The house and the drainfield areas must be staked. Insecurity or incomplete informat	III: one (1) conv of the System Decise; and one (1) conv of the
AGRECATION: The undersigned hereby makes application for Portris to Install or Extend Sewage Tentas be done in strict secondance with ordinances and regulations of the County of Washington, Minnesots. Any hereovith, and which are reviewed by Washington County, together with any requirement and/or reprinted to the County of Washington County, together with any requirement and/or reprinted to the County of Washington County, together with any requirement and/or reprinted to the County of t	effects agrees that the Size Pian, Standard and Design submitted
shall become a part of the parmit. Applicant further agrees to provide accept, at manonable times, so Washi and shall no part of the system shall be covered until it has been inspected and accepted. APPLICATION I LOCATION WILL YOUR THE FERMIT motify the Office of the Washington County Dept. of Public Health & Environment that the instabilities is an	S FOR AN INSTALLATION AT A SPECIFIC
I kereby certify the above to be true and correct. In connection with your request for a sell reviewbay of Furnic Health and Environment permission to enter upon my property during normal business has	the permit, I hereby give Washington County Department
location, design, and construction, which may include mast excavation or sell borings by the Department	east.
Frank Tenk	7-3-00
Signature of Afgillant (Owner or Contractor)	Dete
THE AREA BELOW IS FOR BOTH	
STRACKS: SAND 1.27 DESCRIPTION DATE	7-7-00
Vell (Including sufficient property) may depth 30" 50" 75"	CLE APPROPRIATE LITTUS) ACTUAL
	76' 100' 150'
ONCLUSIONS: Site Suitable: # fite Unrofable: Additional Total Required:	Verify Use:Bedroom
QTES: Lastro Year Built	
EXISTING HOUSERD 360 27213100	014
existing hospital since	72 Pari
NO PERCS run so cont use	(2) design

An Equal Employment Opportunity/Affirmative Action Employee
(f You Need Assistance Date to Disability or Language Barrier, Please Call 651/430-6655 (TDD 439-3220)

SEPTROBEM BU -- 00

Soil Boring Log

Client:	Tom and And	rea Contine KUIIU	B.1888.00	
Address:	11660	B Leeward Ave. S.		
	Hagrin	gs. MN 55033		***
Date:	6/16/00			
Location:	B1			
Soil Type:	50987	74 560165		
Disturbed/	Compacted: no			
Type of Ob	servation: Bo			
Parent Man		rtwash		
Vegetation	Grass/Lav			
Slope Form		De		
	9			
Drainage:	Good			
Floodplain				
Elevation o				
Depth of W				
Depth to B		+64"		
Depth to Sa		104		
Soil Sizing	of System:	0.83		
Linear Loa		0.83		
Well Infor				
		+50'		
	oth:	Deep wall 280' par owner testim	isino	
	ing Depth:			
10"	of impervious	material:		
Additional	Notes:	B1 is not suitable for a sentic dra	infield. There is	concern
	Wi	th what seem to be drainfield roo	k possibly from	n the
	ins	taliation of the cessoool. Drainf	ield shall not on	oss over B1.
	-			
Preliminar		rench	V/	ry-Late- Te-L.
Trench:		d: Atgrade:	Mound:	Holding Tank:
Gravity Di	str.000000:	X Pressure Distrubution	m:	Y face
Sand: Seria	L Pr	essurc: Liner:	Cray:	Linet
		Colo	Structure	Notes
Depth	Texture	Color	Structure	Motes
(inches)			- Complete	
0-7	Loam	Very dark grayish brown	Granular	
		(10YR 3/2)		
7-21	Sand	Dark yellowish brown (10YR	Granular	1
		4/4)		
21-53	Sand	Yellowish brown (10YR 5/4)	Grantiar	
53-65	Clay Loam	Dark yellowish brown (10YR	Blocky	Rock from
	w/Gravel	4/6)		cesspool
				installation?
Annual of Stanford				

Jan 21, 2000 7:0:AM

Loam

Sandy

Sand

15-24

24-66

Soil Boring Log Tom and Andrea Clien: 11660 Leeward Ave. Addnes: Hastings MN 55033 Date: Location: SPARTA SHALLS Soil Type: Search 5
Disturbed/Compacted: no
Type of Observation: Boring
Percet Material: Outwas Outwash Grass/Lawn Vegendion: Backslope Slope Form: Slope: ______ Drainage: Floodplain: Good Elevation of Boring Depth of Water. Depth to Bedrock: Depth to Sat. Soil: +66" Max Depth of System: Soil Sizing Factor. Linear Loading Rate: Well Information: Location: Deep well, 280' per owner testimonial Depth: Deep wall
Casing Depth:
10' of impervious material: Additional Notes: Preliminary design: Treach: X Gravity Distrubution: Sand: Serial______ Trench Holding Tank: Mound: Clay:Liner_ Liner: Pressure: Notes Structure Color Texture (inches) Very dark grayish brown Granular 0-15 Sandy (10YR 3/2)

Dark yellowish brown (10YR

Yellowish brown (10YR 5/4)

4/4)

Granular

Granular



Tri-City / William Lloyd Analytical Laboratory

9300 Poplar Bridge Road • Bloomington, MN 55437 • (952) 563-4904

Dave Srown	Sa	mple Results Report		
4787 Radio Dr. Woodbury, MN 55129				Report Date: 03/18/2022 10:02
Received By: Deb We	eltzin	Sample Condition Up	on Receipt:	
Received Date / Time:	17-Mar-2022 8:45	Y Acceptable	Temperature	5.1 °C
		Y On ice		

Sample ID: 2203090-01

11660 Leeward Ave S Hastings, MN

Sample Collector: Dave Brown

Collection Date/Time: 3/16/2022 3:16:00PM

Analyte	Result	Units	MCL*		Date Analyzed	Analyst Initials	Method
Nitrate as N	<0.0500	mg/L	10	PASS	03/17/2022 13:21	DJW	EPA 353.2 Rev. 2.0
P/A total coliform	Absent	MPN/100 mL	Absent	PASS	03/17/2022 15:00	BL	SM 9223 B (Colilert-18® P/A)

^{*}MCL (maximum contaminant level) set by the EPA

PASS - The analyte(s) reported, for the sample(s) listed above, meet standards set by the Minnesota Department of Health and U. S. Environmental Protection Agency for safe drinking water.

Approved By:

Bree Landherr

Laboratory Analyst

Bree Landhers

Laboratory Identification Number: 027-053-355

The results in this report apply to the above listed sample(s). All routine quality assurance procedures were followed, unless otherwise noted. This analytical report must be reported in its entirety. All methods are certified by the Minnesota Department of Health, unless otherwise noted. The test report shall not be reproduced except in full, without written approval of the laboratory.

* - The lab does not hold a Minnesota Department of Health accreditation for this parameter.