

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: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached supporting documentation – additional local requirements may also apply. Further information can be found here: https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance.

Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range: 2803121320004 Local	regulatory authority: WASHINGTON COUNTY
Property address: 13327 GOODVIEW AVE N	
Owner/representative: KEATA LYNN	Owner's phone:
Brief system description: SEPTIC TANK TO DRAINFIELD, ORIGIN	IAL FROM 2000
System status	
System status on date (mm/dd/yyyy): _3/30/2022	
□ 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	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.
in Local Ordinance.) *Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
Reason(s) for noncompliance (check all applicable)	
☐ Impact on public health (Compliance component #1) –	mminent threat to public health and safety
☐ Tank integrity (Compliance component #2) – Failing to	protect groundwater
☐ Other Compliance Conditions (Compliance component	
☐ Other Compliance Conditions (Compliance component	#3) – Failing to protect groundwater
System not abandoned according to Minn. R. 7080.250	0 (Compliance component #3) – Failing to protect groundwater
☐ Soil separation (Compliance component #5) – Failing to	protect groundwater
Operating permit/monitoring plan requirements (Compli	ance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
BUYERS SHOULD BE AWARE OF THE AGE OF THIS SY APPROACHING ITS EXPECTED LIFE.	'STEM (22 YEARS) AS IT MAY BE
Certification	
I hereby certify that all the necessary information has been gathered determination of future system performance has been nor can be made	
abuse of the system, inadequate maintenance, or future water usage	
By typing my name below, I certify the above statements to be true can be used for the purpose of processing this form.	and correct, to the best of my knowledge, and that this information
Business name: LASHINSKI/SERVICES, INC.	Certification number: 3053
Inspector signature:	License number: L65
(This document has been electronically signed)	Phone: 612-919-3704
Necessary or locally required supporting docu	mentation (must be attached)
☑ Soil observation logs☑ Locally required forms☑ Other information (list):	☐ Operating Permit

1. Impact on public health – Compliance component #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 an	•	
Describe verification methods and	results:	

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:		Attached supporting documentation:							
System consists of a seepage pit,	☐ Yes* ⊠ No	□ Pumped at time of inspection							
cesspool, drywell, leaching pit, or other pit?		Name of maintenance business:	LASHINSKI SEPTIC						
Sewage tank(s) leak below their	☐ Yes* ☒ No	License number of maintenance business	s: <u>L65</u>						
designed operating depth?		Date of maintenance:	3/30/22						
		☐ Existing tank integrity assessment (Attack	n)						
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy): (must be within	three years)						
Any "yes" answer above indic is failing to protect groundwate	•	(See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1))	nent complies with						
		☐ Tank is Noncompliant (pumping not necess	ary – explain below)						
		Other:							
Describe verification methods and	l results:								

3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	ecured?
	☐ Yes* ☑ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safet	y? ☐ 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 📋	
	Attached supporting documentation: Not applicable	
4.	Operating permit and nitrogen BMP* — Compliance component #4 o	rf 5 ⊠ Not applicable
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 o	f 5 🛭 Not applicable
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 o	If "yes", A below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? ☐ Yes ☒ No Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☒ No	If "yes", A below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 o Is the system operated under an Operating Permit? ☐ Yes ☐ No Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No BMP = Best Management Practice(s) specified in the system design	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? ☐ Yes ☐ No ☐ Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No ☐ 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.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? ☐ Yes ☐ No ☐ Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No ☐ 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:	If "yes", A below is required If "yes", B below is required
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4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
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https://www.pca.state.mn.us wq-wwists4-31b • 1/11/21

5. Soil separation – Compliance component #5 of 5

Date of installation 5/8/2000 (mm/dd/yyyy)	_ Unknown		
Shoreland/Wellhead protection/Food beverage lodging? 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: Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No*	Attached supporting documentation: ☐ Soil observation logs completed for the ☐ Two previous verifications of required separation (Attach) ☐ Not applicable (No soil treatment area	vertical
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: Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*	⊠ Yes □ No*	Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allo Ordinance.	98'11" 95'8"" 39" 36" wed 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 (Advanced Inspector License required) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock. *Any "no" answer above indicates the			

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.



Compliance Inspection Attachment for Existing Individual Sewage Treatment Systems

Address	13327 Goodview Ave N,	Huc	90

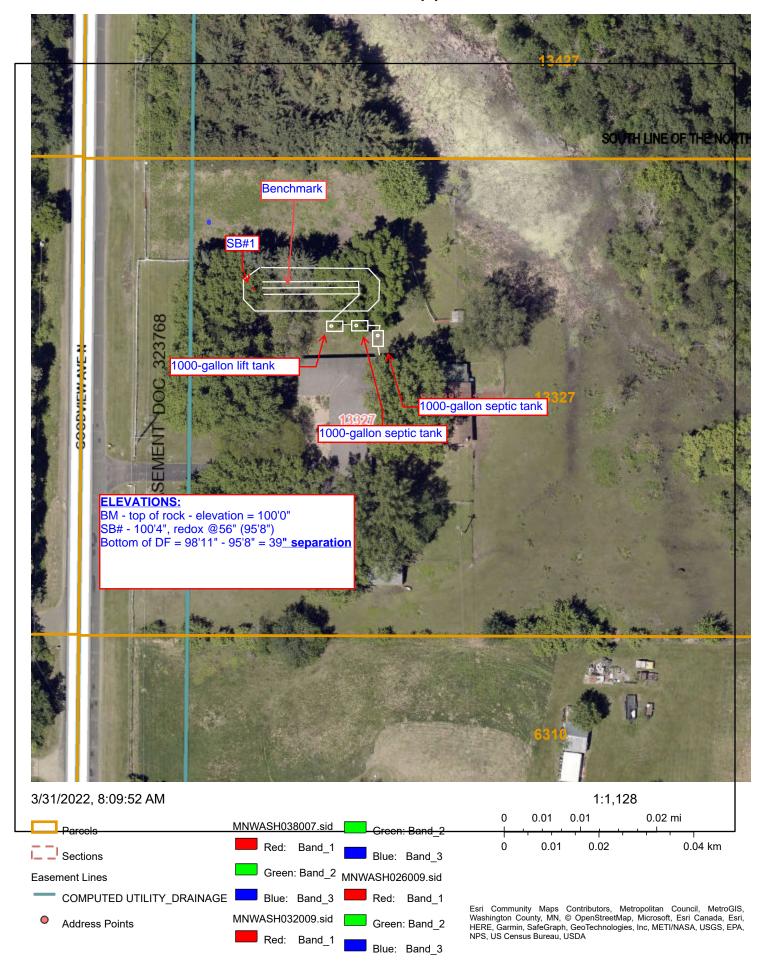
Boring #1 Elevation:100'4"	Boring #2 Elevation:	Boring #3 Elevation:"
0-10 10YR 3/4 dark brown fine sand -35 washed mound sand -56 4/4 10YR Brown fine sand		
Mottles found at 56"		

Sketch:

See attached

Comments: Benchmark = Top of rock. Assumed elevation = 100'0". Soil borings #1 indicated redoximorphic mottling at 56", this system does meet the required 36" vertical separation from seasonally saturated soils. The system consists of 2 1000-gallon septic tank and a 1000 galloon lift tank, approximately 500 sq, ft, of drain field w/9" rock beneath distribution media. The tanks were pumped for the inspection, the baffles are intact and in good shape. This system is classified as compliant. This inspection is not a warranty or quarantee, either written or implied, of future or long-term hydraulic functionality/performance, but rather a determination if the systems use is/may cause pollution and/or adverse harm to the environment, groundwater or public health and safety at the time of this inspection. Buyers should be aware of the age of this system (22 years) as it may be approaching its expected life. No quarantee can be made on future hydraulic performance, or the performance of system components (pumps, controls,etc.). Changes in use can cause any system, failing or compliant, to become hydraulically overloaded and ultimately fail. Owner/buyer assumes full responsibility for the long-term performance of this system as well as any future upgrade, repairs or replacement costs. Liability is limited to the cost of this inspection.

ArcGIS Web AppBuilder



BOREHOLE DIAMETER 4" HAND AUCER PAGE 1 OF 2 BORING LOG JOB ELLEN CLARK 13327 GOODWIEW AVE. No. DATE 4-5-00

HAND AUGER	HOLE #6	FINE SAND-	SANDY	70P 50H	LIGHT BROWN, FINE SAND	Momed Sou	STOP		······································	18" FILL	MOTILE 28"						
	HOLE #5	FINE SAND AND	- Mixed up	DRAINFIELD ROCK		 	 	 		 - - -	 	 	. 1	 	-1	- 	
	HOLE #4	106 501	LIGHT BROWN,		FINE	Motried Soil	STOP		_1_			111			- -	-1-1	
	HOLE #3	TOP 501L	LIGHT BROWN, -	- HEHT BROWN, -	ĺ		STOP	!	. 1	.	. Morre 27" -	1.1	. 1	. 1	. 1	. 1	.
	HOLE #2	BROWN, FINE	MIXED UP LIGHT BROWN, FINE SAND	LIGHT BROWN,	MOTLED SOIL		SPP		-1-1			 	++	+1	-1	++	+ +
	HOLE #1	TOP SOLL	MIKED UP	STOP	' '	1.		'	. 1	. 1	. 1 .		. 1	. 1	. 1	. 1	
Handad	FEET				 		- - * 	. "	 -	++		 	+ 	+			++++ =================================



WASHINGTON COUNTY

DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

GOVERNMENT CENTER

14949 62nd Street North, PO Box 3803 • Stillwater, MN 55082-3803 Office 651/430-6655 • TDD 651/439-3220 • Facsimile Machine 651/430-6730

May 17, 2000

H-28-00 28-031-21-32-0004

0700-20006

Lynn Keate 13327 Goodview Ave N Hugo MN 55038

Dear Mr. Keate:

RE: Septic Verification for 13327 Goodview Avenue North (Keate Residence)

The on-site sewage treatment system located at the above address was installed and inspected under Washington County Permit #0700-20006 on May 5, 2000. The mound system consists of two 1,000 gallon septic tank(s), one 1,000 gallon lift station and 500 square feet of rock bed. This system met all local and state requirements at the time of installation.

Normal maintenance requires pumping of your septic system at least once every three years.

If you have any questions, please feel free to contact me.

Sincerely,

Allan Goodman

Washington County Building Official

allan Goodman

ARG/mls