

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 Sovernmental Unit (LGU) and system owner wideo 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: 16.031.21.42.0002	Reason for Inspection property sale
ocal regulatory authority info: Washington County	
roperty address: 6991 Oneka Lake Blvd N Hugo, MN 55038	
wner/representative: Kristina Zaluckyj	Owner's phone: 651-491-9277
rief system description: Septic tank and gravity rock trench dra	ainfield
System status	
system status on date (mm/dd/yyyy): 7/26/2022	
☐ Compliant – Certificate of compliance*	Noncompliant − Notice of noncompliance
Valid for 3 years from report date unless evidence of an minent threat to public health or safety requiring removal and batement 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.
shorter time frame exists in Local Ordinance.)	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt
Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	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)
Impact on public health (Compliance component #1	
☐ Tank integrity (Compliance component #2) – Failing	
	nent #3) – Imminent threat to public health and safety
Other Compliance Conditions (Compliance compon	
	.2500 (Compliance component #3) - Failing to protect groundwater
Soil separation (Compliance component #5) – Failir	
Operating permit/monitoring plan requirements (Co	impliance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
Checked with the City of Hugo and Washington County t	for design, permit, soil or inspection records and was advised there is
nothing on file.	
Certification	
hereby certify that all the necessary information has been gathered	d to determine the compliance status of this system. No determination of own conditions during system construction, possible abuse of the system,
By typing my name below, I certify the above statements to be truused for the purpose of processing this form.	ie and correct, to the best of my knowledge, and that this information can be
Business name: All State Septic Services LLC	Certification number: 323
nspector signature: Tom Trooien	License number: 1568
(This document has been electronically sign	gned) Phone: 612-594-4496
Necessary or locally required supporting do	
	required forms

System discharges sewage to the pround surface	System discharges sewage to the pround surface Yes	Compliance criteria:		Attached supporting documentation:
System causes sewage backup into Yes No No No No No No No N	System causes sewage backup into leveling or establishment. Aug. Pyes answer above indicares the system is an amminent thick to public health and surely. Describe verification methods and results: None of the above observed. Aug. Pyes answer above indicares the system is an amminent thick to public health and surely. Describe verification methods and results: None of the above observed. Attached supporting documentation: Yes No	System discharges sewage to the ground surface	☐ Yes	Other:
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Date of maintenance: Existing tank integrity assessment (Attach)	Date of maintenance: Existing tank integrity assessment (Attach)	Sewage tank(s) leak below their	☐ Yes ☑ No	License number of maintenance business:
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Date of maintenance 10/4/2021 (must be within three year shows and cares the system is failing to anotect a pundwater. Date of maintenance (must be within three year (See form instructions to ensure assessment computing failing to anotect a pundwater. Date of maintenance (must be within three year (See form instructions to ensure assessment computing failing to anotect a pundwater. Date of maintenance (must be within three year (See form instructions to ensure assessment computing failing to anotect a pundwater. Date of maintenance (must be within three year (See form instructions to ensure assessment computing failing to anotect a pundwater. Date of maintenance (must be within three year (See form instructions to ensure assessment computing failing to anotect a pundwater. Date of maintenance (must be within three year (See form instructions to ensure assessment computing failing to anotect a pundwater. Date of maintenance (Must be within three year (See form instructions to ensure assessment computing failing fail	Date of maintenance 10/4/2021 (must be within three years) (See form instructions to ensure assessment computer failing to another a oundwater. Tank is Noncompliant (pumping not necessary – expl. Other:	-		Date of maintenance.
If yes, which sewage tank(s) leaks: Any types the swer above indicates the system is failing to another a pundwater. (See form instructions to ensure assessment comp Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – expla	If yes, which sewage tank(s) leaks: Any types incomerabove indicates the system is falling to another a oundwater. (mm/dd/yyyy): (must be within three yes (See form instructions to ensure assessment compliant, R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – expl.			
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Other:	Other:	Any Tyes Tanswer above indic		(mm/dd/yyyy): (must be within three yea (See form instructions to ensure assessment comp
		Any Tyes Tanswer above indic		(mm/dd/yyyy): (must be within three yea (See form instructions to ensure assessment comp Minn. R. 7082.0700 subp. 4 B (1))
Describe verification methods and results:	Describe verification methods and results:	Any Tyes Tanswer above indic		(mm/dd/yyyy): (must be within three year (See form instructions to ensure assessment comp Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explanation)
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		Any Tyes Theswer above indic is failing to a ptect a oundwat	er.	(mm/dd/yyyy): (must be within three year (See form instructions to ensure assessment complete Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain

В	usiness Name: All State Septic Services LLC	Date: 7/26/2022
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	cured?
	☐ Yes ☐ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety	y? ☐ Yes
	"Yas to 3a or 3b - System is an intuine at threat to public hoalth 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 promot groundwater	
	Describe verification methods and results:	
	Attached supporting documentation: Not applicable	
		c
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	†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	-
	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	d.
	Compliance criteria:	
	a. Have the operating permit requirements been met?	
	b. Is the required nitrogen BMP in place and properly functioning? Yes No	
	Any "no" answer indicates neacompliance.	
	Describe verification methods and results:	
	Attached supporting documentation: Operating permit (Attach)	
	nc://www.nca.state.mn.us • 651-296-6300 • 800-657-3864 • Use your preferred relay service •	Available in alternative formats
htt	ps://www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • Use your preferred relay service •	

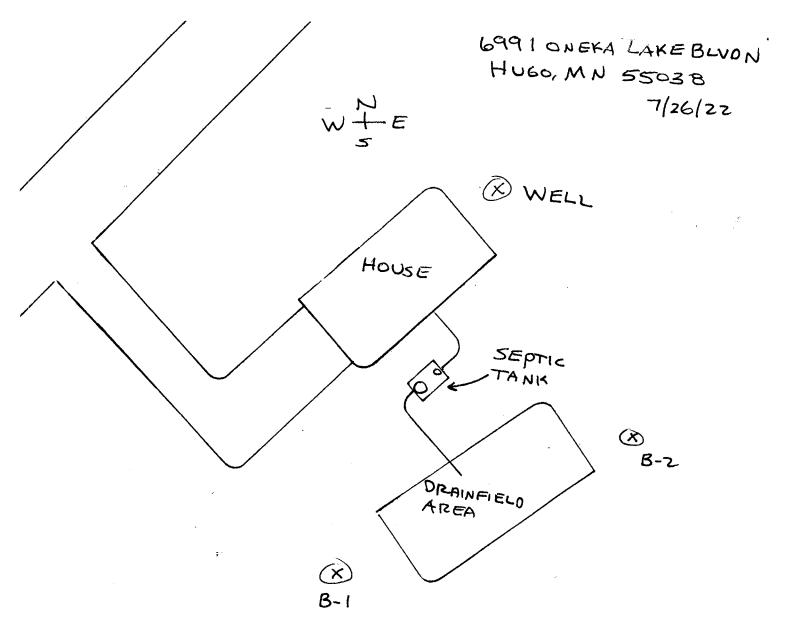
Property Address: 6991 Oneka Lake Blvd N Hugo, MN 55038

isiness Name: All State Se	ptic Services LLC			Date: /	7/26/2022
Soil separation – C	ompliance cor	npone	nt #5 o	f 5	
Date of installation (mm	n/dd/yyyy)	_⊠ Unkr	nown		
Shoreland/Wellhead prot beverage lodging?		⊠ Yes	□No	Attached supporting documentation: ☐ Soil observation logs completed for the ☐ Two previous verifications of required	•
5a. For systems built prior to not located in Shoreland Protection Area or not sheverage or lodging estimates.	to April 1, 1996, and d or Wellhead serving a food,	Yes	□ No ^s	☐ Not applicable (No soil treatment area ☐	,
Drainfield has at least a separation distance from saturated soil or bedroom	m periodically				
5b. Non-performance syster April 1, 1996, or later or performance systems to or Wellhead Protection food, beverage, or lodg Drainfield has a three-fo separation distance from saturated soil or bedroom	r for non- pcated in Shoreland Areas or serving a ing establishment: pot vertical m periodically	☐ Yes	⊠ No²	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 allowed or separation.	3.2 1.1 0 3.0 owed by Local
5c. "Experimental". "Other" systems built under pre Type IV or V systems be Rules 7080. 2350 or 70 (Intermediate Inspector 2.500 gallons per day; License required > 2,500 Drainfield meets the de separation distance from saturated soil or bedroof	a-2008 Rules; built under 2008 built un	Yes	□ No		

Describe verification methods and results:

Checked with the City of Hugo and Washington County for design, permit, soil or inspection records and was advised there is nothing on file.

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.



Property address: 6991 Onency lane F	SIVEL NO Parcel ID:
City: HU40	State: MN Zip code: 55038
Optional section: Sewage Tank Compliance C	ertification
This form does not represent a complete system inspection r	eport and only certifies sewage tank compliance status.
	ned by a Designated Certified Individual (DCI) of a licensed SSTS occideres to assess the compliance status of each sewage tank in
When this section of the form is signed by a qualified certified pro Existing System Compliance Inspection Report: Gampliance track found on the MPCA website at paper//www.pca.state.min.us/wates	ection room - Existing system (wg wwists4-31b). This form can be
The information and certified statement on this form is required windividual other than the SSTS Inspector that submits the inspectic component compliance and is allowable under Minn. R. 7082.070 three years beyond the signature date on this form unless a new required according to local regulations. Additional Administrative in R. 7082.0700, subp. 4 Items B, C, and D; 7083.0730 Item C.	on report. It represents a third party assessment of SSTS i0, subp. 4 Item (B) subitem (1). This form is valid for a period of evaluation is requested by the owner or owner's agent or is
☑ Certificate of sewage tank compliance	☐ Notice of sewage tank non-compliance
Affirm all three statements:	Select all that apply:
 ☑ The SSTS does not contain a seepage pit, cesspool, drywell, leaching pit, or other pit. ☑ It does not contain a sewage tank that was designed to be watertight, but subsequently leaks below the designed operating depth. ☑ It does not represent an imminent safety threat by reason of unsecured, damaged, or weak maintenance hole cover(s) or other unsafe condition. 	 □ The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other pit — "Fallure to Protect Groundwater." □ It has a sewage tank that was designed to be watertight, but subsequently leaks below the designed operating depth — "Fallure to Protect Groundwater." □ It presents a threat to public safety by reason of unsecured, damaged, or weak maintenance hole cover(s) or other unsafe condition — "Imminent Threat to Public Health or Safety."
Company information	Designated Certified Individual (DCI) information
Company name: Pinky S. Sever Service	Print name: Nick St. Claure
Business license number: 1673;	Certification number: < 9755
Business, I personally conducted the necessary procedures to as	d Certified Individual of a Minnesota-licensed SSTS Maintenance seess the compliance status of each sewage tank in this SSTS:
Designated Certified Individual's signature:	Date (mm/dd/yyyy): \\\C\f^{-112}\

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1000000	 S. (2)	FRALN F	S.0.35

Soil Observation Log

Operate Seware The strates			Soil Observa	servation Log		Project ID:			v 04.01.2021
Client:		ス	Kristina Zaluckyj		Locati	Location / Address:	6991 (6991 Oneka Lake Blvd Hugo, MN 55038	lugo, MN 55038
Soil parent material(s): (Check all that apply)	rial(s): (Chec	ck all that	apply)	Outwash Dacustrine	Loess Till	Alluvium	m Bedrock	ck Organic Matter	Matter
Landscape Position: (select one)	on: (select o	re)							
Vegetation:	LEAST COLUMN TO THE PROPERTY OF THE PROPERTY O	lawn							
Weather Conditions/Time of Day:	ons/Time of	Day:					Date	0	07/26/22
Observation #/Location:	#/Location:	8	B-1			0 pse	Observation Type:		Auger
Donth (in)	Texture	Rock	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	l .		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Deptu (III)	ובאוחוב	Frag. %	Mati IX Cotol (3)	motter cotol (3)		(2)	Shape	Grade	Consistence
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		*********	10YR 4/6	10YR 7/8	Concentrations	51	3	4000	<u> </u>
10-22	sandy toam	1 000000000000000000000000000000000000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10YR 6/1	Depletions	S1	OI al lutal	Modelace	ומסיכם
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Comments Redox at 18"	edox at 18"	****							
I hereby certify	that I have (completed	hereby certify that I have completed this work in accordance with		all applicable ordinances, rules and laws.	s and laws.			
To	Tom Trooien			Tom Trooien		•	1568		7/26/22
(Design	(Designer/Inspector)	r)		(Signature)			(License #)		(Date)

44		4

Soil Observation Log

v 04.01.2021

Project ID:

lient:		×	Kristina Zaluckyj	.Z.		Γα	Location / Address:	ess:	6991 01	6991 Oneka Lake Blvd Hugo, MN 55038	lugo, MN 55038	
yil parent ma	oil parent material(s): (Check all that apply)	ck all that	apply)		Outwash 🔲 Lacustrine			Alluvium	Bedrock	<	Matter	
andscape Po	andscape Position: (select one)	ne)										
Vegetation:		lawn								:		
eather Cond	eather Conditions/Time of Day:	Day:							Date	0	07/26/22	
Observatio	Observation #/Location:		B-2					Observation Type:	on Type:		Auger	
		Rock				() () () ()	1,1	- (-)		Structure-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Γ
Depth (in)	Texture	Frag. %	Matrix Color(s)	ır(s)	Mottle Color(s)	Kedox Kind(s)	Indicator(s)		Shape	Grade	Consistence	
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Comments	Comments Redox at 13"	Depleted 1	Depleted matrix at 20"									
hereby cert	ify that I have o	completed	this work in ac	ccordan	hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	ile ordinances, n	ules and law	S.	:			
	Tom Trooien				Tom Trooien		İ		1568		7/26/22	
<u>ප</u> ((Designer/Inspector)	ır)			(Signature)) 	(License #)		(Date)	٦