

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: 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: <u>2102920140003</u> Local regulatory authority: <u>WASHINGTON COUNTY</u> Property address: 2570 OVERLOOK CT N, STILLWATER

Owner/representative: FILLA JEROME P & DEBORAH K

Brief system description: SEPTIC TANK AND GRAVITY DRAINFIELD INSTALLED 1992

System status

System status on date (mm/dd/yyyy): 1/10/2022

Compliant – Certificate of compliance*

(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.)

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

□ Noncompliant – Notice of noncompliance

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.

Owner's phone:

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) 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

BUYERS SHOULD BE AWARE OF THE AGE OF THIS SYSTEM (31 YEARS) AS THE SYSTEM IS LIKELY APPROACHING (OR POSSIBLY ALREADY EXCEEDED) ITS EXPECTED LIFE. THIS INSPECTION IS NO GUARANTEE OF FUTURE HYDRAULIC PERFOMANCE. BUYERS IS RESPONSIBLE FOR ANY FUTURE UPGRADE COSTS, SHOULD THEY OCCUR. LIABILITY IS LIMITED TO THE COST OF THIS INSPECTION.

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, po	ossible
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	t, to the best of my k	nowledge, and that this	s information
can be used for the purpose of processing this form.			

Business name:	LASHINSKI SERVICES, INC.	
Inspector signatu	re: Kilosha	

Certification number:	3053
License number:	L65

This document has been electronically signed)

Phone: 612-919-3704

Necessary or locally required supporting documentation (must be attached)

Soil observation logs

- Locally required forms
- Tank Integrity Assessment

Operating Permit

https://www.pca.state.mn.us wq-wwists4-31b • 1/11/21 651-296-6300

800-657-3864 • Use your preferred relay service

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

Compliance criteria:		Attached supporting documentation:
System discharges sewage to the round surface	🗌 Yes* 🛛 No	☐ Other: ☐ Not applicable
tem discharges sewage to drain or surface waters.	🗆 Yes* 🛛 No	
tem causes sewage backup into Iling or establishment.	🗆 Yes* 🛛 No	
welling or establishment. Any "yes" answer above indicates mminent threat to public health an	-	-

2. Tank integrity – Compliance component #2 of 5

Describe verification methods and results:

Compliance criteria:		Attached supporting of	locumentation:
System consists of a seepage pit,	🗌 Yes* 🛛 No	Pumped at time of insp	ection
cesspool, drywell, leaching pit, or other pit?		Name of maintenance	business:
Sewage tank(s) leak below their	🗆 Yes* 🛛 No	License number of mai	ntenance business:
designed operating depth?		Date of maintenance:	
	_	Existing tank integrity a	assessment (Attach)
		Date of maintenance	9/12/2022
If yes, which sewage tank(s) leaks:		(mm/dd/yyyy):	(must be within three years)
Any "yes" answer above indic is failing to protect groundwat		(See form instructions Minn. R. 7082.0700 su	to ensure assessment complies with bp. 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 unse □ Yes*	ecured?
	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	
		• -
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	f 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?	•
	Is the system required to employ a Nitrogen BMP specified in the system design? \Box Yes \boxtimes No BMP = Best Management Practice(s) specified in the system design	If "yes", B 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	If "yes", B 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 Compliance criteria:	If "yes", B 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 Compliance criteria: a. Have the operating permit requirements been met? □ Yes □ No	If "yes", B below is required
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Attached supporting documentation:

5. Soil separation – Compliance component #5 of 5

Date of installation	9/30/1992 (mm/dd/yyyy)	Unki	nown				
Shoreland/Wellhead	protection/Food	🗌 Yes	🛛 No	Attache	d supporting	g documentation:	
beverage lodging?				🛛 Soil c	observation k	ogs completed for th	ne report (Attach)
Compliance criteria					previous veri ration <i>(Attacl</i>	ifications of required	l vertical
5a. For systems built pl and not located in S	rior to April 1, 1996, Shoreland or Wellhead	⊠ Yes	□ No*		•	o soil treatment area	a)
Protection Area or I beverage or lodging	u						
Drainfield has at lea separation distance saturated soil or be							
5b. Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead		🗌 Yes	🗌 No*	Indicate	e depths or	r elevations	
		1		A. Botto	om of distribu	ution media	98'6"
	as or serving a food,			B. Perio	odically satur	rated soil/bedrock	<96'4"
Drainfield has a three	•			C. Syst	tem separatio	on	>26"
separation distance	from periodically			D. Req	uired complia	ance separation*	24"
saturated soil or be	saturated soil or bedrock.*			*May b Ordinar		o to 15 percent if all	owed by Local
5c. "Experimental", "Ota systems built under Type IV or V syster Rules 7080. 2350 c (Advanced Inspecto	pre-2008 Rules; ns built under 2008	☐ Yes	□ No*				
Drainfield meets the separation distance saturated soil or be	from periodically						

*Any "no" answer above indicates the system is failing to protect groundwater.

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, 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.

Cli	ient/ Address:	:	2670 Ove	rlook Ct S	Stillwater	Legal Desc	ription/ GPS:			
oil parent r	naterial(s): (Cl	neck all th	nat apply)	□ 0	utwash 🛛 Lacustrine	🗆 Loess 🛛 Til	I 🗆 Alluviu	m 🗌 Bedrocl	c 🗌 Organic	Matter
andscape P	osition: (check	cone)	🗆 Summit	☑ Shoul	der 🛛 Back/Side Slop	e 🗌 Foot Slope [Toe Slope	Slope shape		LL
Vegetation:		grass		Soil	survey map units:	153B	Slope %:	5.0	Elevation:	100'6"
Veather Cor	nditions/Time	of Day:			Sunny	,		Date	01	/10/23
Observatio	n #/Location:				SB#1		Obse	rvation Type:		Auger
Depth (in)	Texture	Rock Frag. %	Matrix (Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	I Shape	Structure Grade	I Consistence
0-10	Loam	<35%	10YR	3/4				Granular	Weak	Loose
-38	Silt Loam	<35%	10YR	4/4				Granular	Weak	Loose
-52	Sandy Loam	<35%	10YR	4/6				Granular	Weak	Loose
-70	Coarse Sand	35-50%	10YR	4/4						
	No redoximor				ance with all applic	adula Ardinanaaa	ulos and lows			
-	ITY that I have o	completed	inis work	in accord			ules and laws.	4266		1/10/2023
(Desi	igner/Inspecto	r)			(Signature			(License #)	•	(Date)

Client:					Locatic	Location / Address:	2570 0	avertoole La	a N St Marsal
Soil parent material(s): (Check all that apply)	erial(s): (Che	ck all tha		Outwash 🗌 Lacustrine	Loess Till	II Alluvium	um 🗌 Bedrock		Organic Matter
Landscape Position: (select one)	tion: (select	one)		Slope %:	Slope shape:			Elevation	Elevation-relative to benchmark: ノッジョ い
Vegetation: 🖊	Ida Grass		S	Soil survey map units:				Limiting Layer Elevation:	Elevation: 96'4''
Z k	tions/Time o		Cloudy 1	12:00 pm			Date	1-(2-23	
Observation #/Location:	/Location:					Obse	Observation Type:	Broug	
		Rock					Ŧ	Structure-	·
Depth (in)	Texture	Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade	Consistence
		- 35%	LUYR		/		bennlest	Modurate	finder
0~ [2]	Saver	7.	414						
~	Sandy	115-	7.5412				1312×44	Moderate	frank
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- /s /,	Midisian	7356	lo yk				Sunte	Weak	Louise
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				,					
I hereby certify t	hat I have comp	npleted thi ໍ່ _{ໄດ} ້	s work in accordar	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws. $\int \sqrt{1} \sqrt{1} \sqrt{1} \sqrt{1} \sqrt{1} \sqrt{1} \sqrt{1} \sqrt{1}$	rdinances, rules and	laws.	e/14 r		22-01-12
(Desig	Ier			(Signature)	Ċ		(License #)		(Date)

ArcGIS Web AppBuilder

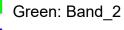


media. The tanks were not pumped at the time but has a tank integrity form attached below. This system is classified as compliant. This inspection is not a warranty or guarantee, either written or implied, of future or long-term hydraulic functionality/performance, but rather a determination if the systems use is/may cause pollution and/or adverse harm to the environment, groundwater or public health and safety at the time of this inspection. No guarantee 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.

1/12/2023, 8:50:50 AM

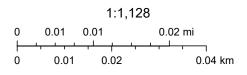
Wash_Co_mosaic_2022.jp2

Red: Band_1



Blue: Band_3

Parcels



Property address: 2570 Over	ouk ct Nu	Parcel ID:
City: Stillusater	State: Mit	Zip code: 55082
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Optional section: Sewage Tank Compliance Certification

This form does not represent a complete system inspection report and only certifies sewage tank compliance status.

Instructions: This section of the form may be completed and signed by a Designated Certified Individual (DCI) of a licensed SSTS Maintenance Business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system.

When this section of the 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 (wg-wwists4-31b). This form can be found on the MPCA website at https://www.pca.state.mn.us/water/ssts-and-msts-technical-and-compliance-criteria.

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 the inspection report. It represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4 Item (B) subitem (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 Items B, C, and D; 7083.0730 Item C.

Certificate of sewage tank compliance

- Affirm all three statements:
 - The SSTS does not contain a seepage pit, cesspool,
 - drywell, leaching pit, or other pit.

nkus

- 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.

Sewer Service

Company information

Company name:

Business license number:

Notice of sewage tank non-compliance Select all that apply:

- - The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other pit - "Failure to Protect Groundwater."
 - It has a sewage tank that was designed to be watertight, but subsequently leaks below the designed operating depth - "Failure 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."

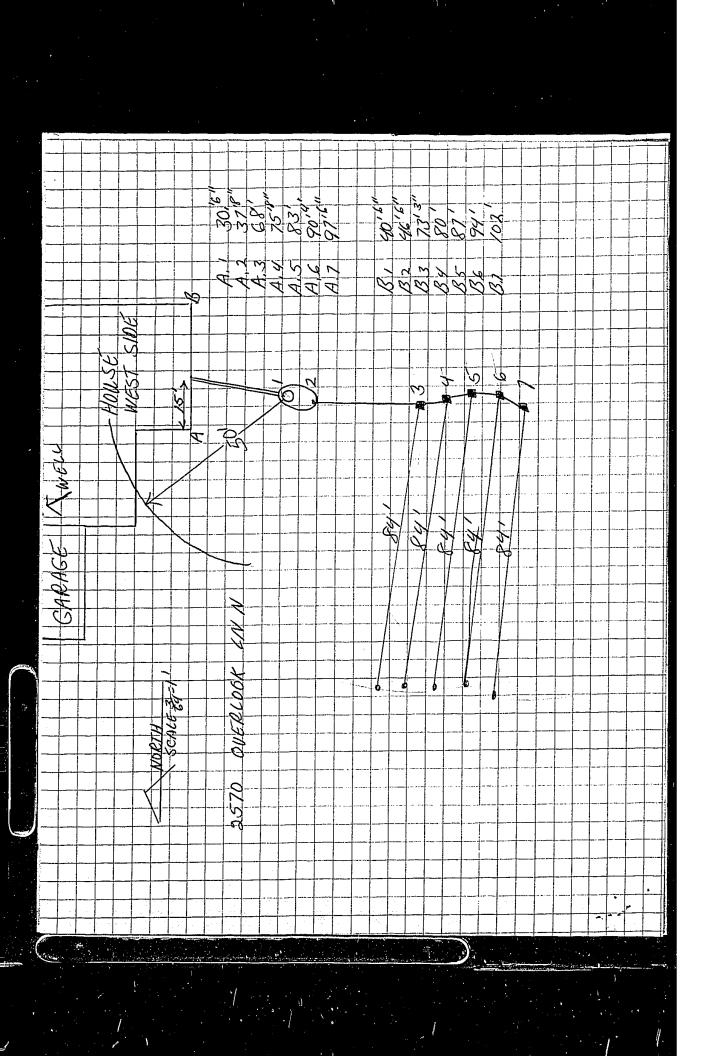
Designated Certified Individual (DCI) information

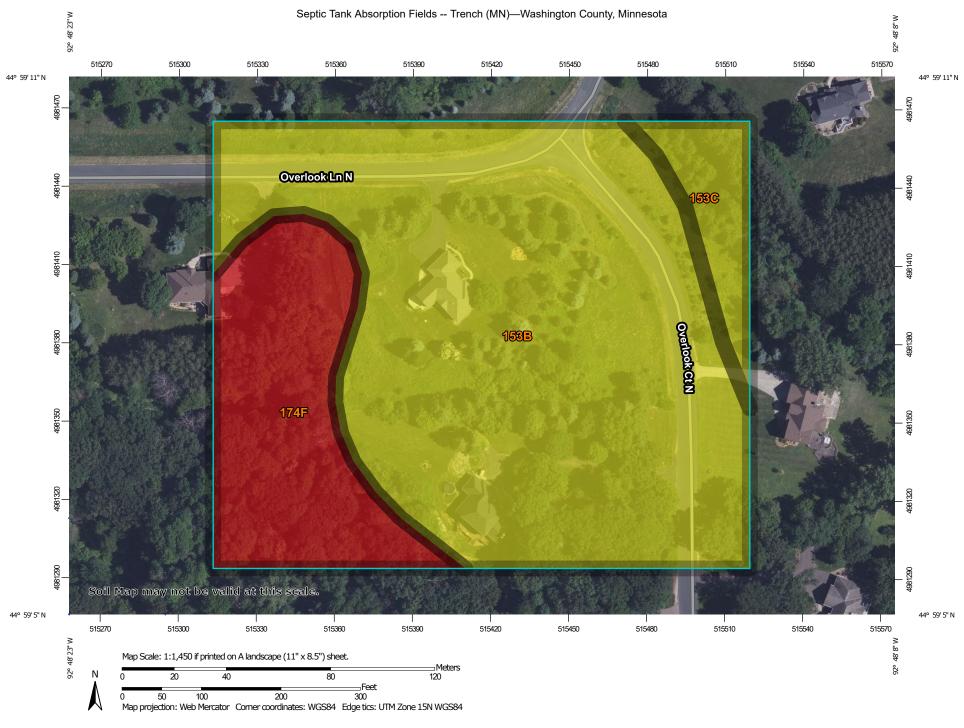
Print name:	Nick	SF.	Claire
Certification nu	umber:	(9-	155

I personally conducted the work described above as a Designated Certified Individual of a Minnesota-licensed SSTS Maintenance Business. I personally conducted the necessary procedures to assess the compliance status of each sewage tank in this SSTS:

Individual's signature:	Aut St.	Clan	Date (mm/dd/yyyy):	9/12/22
www.pca.state.mn.us • wq-wwists4-38 • 10/12/		800-657-3864 • Use	your preferred relay service	• Available in alternative formats Page 3 of 3

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Building: ALS:						1-715.3	¢6-111
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Integrational Bathing Facility (Jacurzi, hot tub, etc) y.etc. pa of Work:		Number of Bedrooms or Gallon	s Per Day:	750 <u>6</u> PD 1	Porcenting	/	
a ske previously been reviewed by Washington County?No	-	Recreational Bathing Facility (Ja	icuzzi, hot tub, e	etc.) ves			
provide structure X Approved Denied a following schibts are required as part of this application and shall be attached hereto: Percolation Test Logs; Soil Brand and to scale showing attain of buildings; lot lines, percolation test holes, and boring holes, proposed location of system and well; Scopies of the System Design; and 1 copy of the Final Bland Plan. The house and the drainfield areas must be taked. Improper of nadequate test information will result in delays in processing. Denied reservent: The undersigned hereby makes Application for Parmit to Install or Extand Sewage Treatment System herein specified, agreeing that all such work shall be no in struct according with any requirement and the Severites and regulations of the County of Washingon, Manneson, Auplicann Regress that the Severites and required and that no part of the system ball be construction made necessary by conditions called a system and the system haren specified, agreeing that the Building Official or his agent of the System ball be constructions and necessary by conditions called a system and the system haren specified, agreeing that the Building Official or his agent of the System ball be covered until it has been inspected and accepted. APPLICATION IS FOR AN STALLTION AT SPECIFIC LOCATION KINC PROM THE APPROVED LOCATION WILL VOID THE PERMIT. It shall be the responsibility of the applicant the permit be stall and in the part of the system shall be covered until it has been inspected and accepted. APPLICATION IS FOR AN STALLTION AT SPECIFIC LOCATION KINC PROM THE APPROVED LOCATION WILL VOID THE PERMIT. It shall be the responsibility of the applicant the permit be notify the Office of the Building Official respectance. Main the notify the Office of the Building Official respectance. Date Equal Employment Opponyny t		RepairApproval Only					
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USDA Natural Resources

Conservation Service

Septic Tank Absorption Fields — Trench (MN)

Map unit symbol	Map unit name	Rating	Component name (percent)	Rating reasons (numeric values)	Acres in AOI	Percent of AOI
153B	Santiago silt loam, 2 to 6 percent slopes	Moderately limited	Santiago (90%)	Restricted percolation (0.30)	6.3	72.4%
153C	Santiago silt loam, 6 to 15 percent slopes	Moderately limited	Santiago (90%)	Restricted percolation (0.30)	0.5	6.2%
				Slope (0.05)		
174F	Gale silt loam, 25 to 50	Extremely limited	Gale (90%)	Depth to bedrock (1.00)	1.9	21.4%
pe	percent slopes			Slope (1.00)		
				Restricted percolation (0.30)		
Totals for Area	of Interest		•		8.8	100.0%

Rating	Acres in AOI	Percent of AOI		
Moderately limited	6.9	78.6%		
Extremely limited	1.9	21.4%		
Totals for Area of Interest	8.8	100.0%		

Description

Trench septic tank absorption fields are areas in which effluent from a septic tank is distributed into the soil through perforated pipe. In this system the drain field is placed in a trench and covered with soil material. The ratings are based on the soil properties that affect absorption of the effluent, construction and maintenance of the system, and public health. Saturated hydraulic conductivity (Ksat) is evaluated from a depth of 30 to 107 centimeters. Depth to saturation and depth to bedrock are evaluated from the surface to a depth of 203 centimeters. The frequency of ponding and flooding also is evaluated. Excessive slope may cause lateral seepage and surfacing of the effluent in downslope areas.

The ratings are both verbal and numerical. Rating class terms indicate the extent to which the soils are limited by all of the soil features that affect this use. "Not limited" indicates that the soil has features that are very favorable for the specified use. Good performance and very low maintenance can be expected. "Slightly limited" indicates that the soil has features that are favorable for the specified use. "Moderately limited" indicates that the soil has features that are favorable for the specified use. "Moderately limited" indicates that the soil has features that are moderately favorable for the specified use. The limitations can be overcome or minimized by special planning, design, or installation. Good performance and moderate maintenance can be expected. "Very limited" indicates that the soil has one or more features that are unfavorable for the specified use. The limitations generally cannot be overcome without special design or expensive installation procedures. "Extremely limited" indicates that the soil has one or more features the specified use. The limitations generally cannot be overcome without special design or expensive installation procedures. "Extremely limited" indicates that the soil has one or more features the specified use. The limitations generally cannot be overcome without special design or expensive installation procedures.

Numerical ratings indicate the severity of individual limitations. The ratings are shown as decimal fractions ranging from 0.01 to 1.00. They indicate gradations between the point at which a soil feature has the greatest negative impact on the use (1.00) and the point at which the soil feature is not a limitation (0.00).

The components listed for each map unit in the accompanying Summary by Map Unit table in Web Soil Survey or the Aggregation Report in Soil Data Viewer are determined by the aggregation method chosen. An aggregated rating class is shown for each map unit. The components listed for each map unit are only those that have the same rating class as the one shown for the map unit. The percent composition of each component in a particular map unit is given to help the user better understand the extent to which the rating applies to the map unit.

Other components with different ratings may occur in each map unit. The ratings for all components, regardless the aggregated rating of the map unit, can be viewed by generating the equivalent report from the Soil Reports tab in Web Soil Survey or from the Soil Data Mart site. Onsite investigation may be needed to validate these interpretations and to confirm the identity of the soil on a given site.

Rating Options

Aggregation Method: Dominant Condition

JSDA