

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: 0303121410002

Local regulatory authority: Washington county

Owner's phone:

Owner/representative: ________ Brief system description: Septic tank, lift tank and mound

Property address: 17376 Ingersoll Ave N

System status

System status on date (mm/dd/yyyy): 4/24/2023

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.

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

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, possible 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, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Business name: LASHINSKI SERVICES, INC.

Inspector signature:

(This document has been electronically signed)

Certification number:	3058
License number:	4266

Phone: 612-919-3704

Necessary or locally required supporting documentation (must be attached)

\boxtimes	Soil observation	logs
	Other information	(list):

- Locally required forms
- Tank Integrity Assessment

Operating Permit

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 documentatio	n:
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 busin	ess: <u>4266</u>
designed operating depth?		Date of maintenance:	4/24/2023
		Existing tank integrity assessment (Att	ach)
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy): (must be with	nin three years)
Any "yes" answer above indic is failing to protect groundwat		(See form instructions to ensure asses Minn. R. 7082.0700 subp. 4 B (1))	sment complies with
		Tank is Noncompliant (pumping not nece	essary – explain below)
		Other:	

Describe verification methods and results:

651-296-6300 •

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3. Other compliance conditions – Compliance component #3 of 5

	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or uns	courod?
		ecureu
	□ Yes* ⊠ No □ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safe	ty? 🗌 Yes* 🛛 No 🗌 Unknowr
	*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 🗌	
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 c	
4.	Operating permit and nitrogen BMP* – Compliance component #4 of Is the system operated under an Operating Permit? □ Yes	If "yes", A below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 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
1.	Operating permit and nitrogen BMP* – Compliance component #4 of 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 □ Yes □ No	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 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 If "yes", B below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 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 □ Yes □ No	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 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 complete	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 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 complete Compliance criteria:	If "yes", A below is required If "yes", B below is required
1.	Operating permit and nitrogen BMP* – Compliance component #4 of 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 complete Compliance criteria: a. Have the operating permit requirements been met? □ Yes □ No	If "yes", A below is required If "yes", B below is required

Attached supporting documentation:

5. Soil separation – Compliance component #5 of 5

Date of installation	(mm/dd/yyyy)	_ 🛛 Unkı	nown					
Shoreland/Wellhead p	rotection/Food	🗌 Yes	🖾 No	Attached su	pporting documentation			
beverage lodging?				$oxed{intermattin}$ Soil observation logs completed for the report (Attach)				
Compliance criteria	(select one):				ious verifications of require	d vertical		
5a. For systems built prior to April 1, 1996, and not located in Shoreland or Wellhea		🗌 Yes	🗌 No*		n <i>(Attach)</i> cable (No soil treatment are	22)		
Protection Area or n beverage or lodging	ot serving a food,					<i>σα)</i>		
Drainfield has at lea separation distance saturated soil or bec	from periodically							
5b. Non-performance system 1996, or later or for non- systems located in Shore	non-performance	⊠ Yes	🗌 No*	Indicate depths or elevations				
				A. Bottom c	of distribution media	99'2"		
Protection Areas or beverage, or lodging				B. Periodica	ally saturated soil/bedrock	96'3"		
Drainfield has a thre				C. System	separation	35"		
separation distance	from periodically			D. Required	d compliance separation*	36"		
saturated soil or bec	Irock.*			*May be reo Ordinance.	duced up to 15 percent if a	lowed by Local		
5c. "Experimental", "Oth systems built under Type IV or V system Rules 7080. 2350 of (Advanced Inspecto	pre-2008 Rules; is built under 2008 r 7080.2400 r License required)	☐ Yes	□ No*					
Drainfield meets the separation distance saturated soil or bec	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	ent/ Address:	1	7376 Inge	ersoll Av	e N, Hugo	Legal Desc	ription/ GPS:		#REF!	
oil parent r	naterial(s): (Cl	neck all th	nat apply)	⊡ C	Outwash 🗆 Lacustrine	🗆 Loess 🗆 Til	I 🗆 Alluviu	ım 🗆 Bedro	ck 🗌 Organic	Matter
andscape P	osition: (check	(one)	🗆 Summit	Should	der 🗆 Back/Side Slope	□ Foot Slope □ Toe	Slope 🗌 Flat	Slope shape	Line	ar, Linear
Vegetation:		Grass		Soil	survey map units:		Slope %:		Elevation:	100'3"
Veather Cor	nditions/Time	of Day:			Sunny	/		Date	04	4/24/23
Observatio	n #/Location:				SB#1		Obse	rvation Type:		Auger
Depth (in)	Texture	Rock	Matrix C	olor(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)		Structure	
		Frag. %						Shape	Grade	Consistence
0-21	Fine Sand	<35%	10YR 3	3/4				Granular	Weak	Loose
-41	Washed mound sand	<35%						Granular	Structureless	Loose
-48	Sandy Loam	<35%	10YR 4	4/4				Granular	Weak	Loose
-50	Sandy Loam	<35%	10YR 4	4/4	10YR 6/2	Depletions	S2	Granular	Weak	Loose
					7.5YR 5/8	Concentrations	S1			
Comments	Redox found a	at 48"								

ArcGIS Web AppBuilder



5/10 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.

Census Bureau, USDA, Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

roGIS.

armin, S, US Property address: 9139 170th Street N, Hugo MN Inspector initials/Date: 3/27/2015 (mm/dd/yyyy)

4. Soil Separation - Compliance component #4 of 5

Date of installation:	_1/7/1998	🗌 Unkr	nown	Verification method(s):				
(mm/dd/yyyy) Shoreland/Wellhead protection/Food beverage lodging?		🛛 Yes	🗌 No	Soil observation does not expire. Previous soil observations by two independent parties are sufficient, unless site conditions have been altered or local				
Compliance criteria:				requirements differ.				
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	Conducted soil observation(s) (A	tach boring logs)			
				Two previous verifications (Attach	boring logs)			
				Not applicable (Holding tank(s), no	drainfield)			
				Unable to verify (See Comments/E	xplanation)			
				Other (See Comments/Explanation)				
Non-performance system 1996, or later or for non-p systems located in Shore Protection Areas or servir beverage, or lodging esta	erformance land or Wellhead Ig a food,	🛛 Yes	□ No	Comments/Explanation:				
Drainfield has a three-foo separation distance from saturated soil or bedrock.	periodically							
"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules		🗌 Yes	🗋 No	Indicate depths or elevations				
				A. Bottom of distribution media	12+			
(7080. 2350 or 7080.2400 Inspector License require				B. Periodically saturated soil/bedrock	24			
Drainfield meets the desig separation distance from			-	C. System separation	36			
saturated soil or bedrock.		··-		D. Required compliance separation*	36			
Any "no" answer al	oove indicates t	he syst	em is	*May be reduced up to 15 percent if	allowed by Local			

failing to protect groundwater.

Ordinance.	15 percent n	anowed by	Local

5. Operating Permit and Nitrogen BMP* – Compliance component #5 of 5 X Not applicable

Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP? Yes No If "yes", A 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 completed.

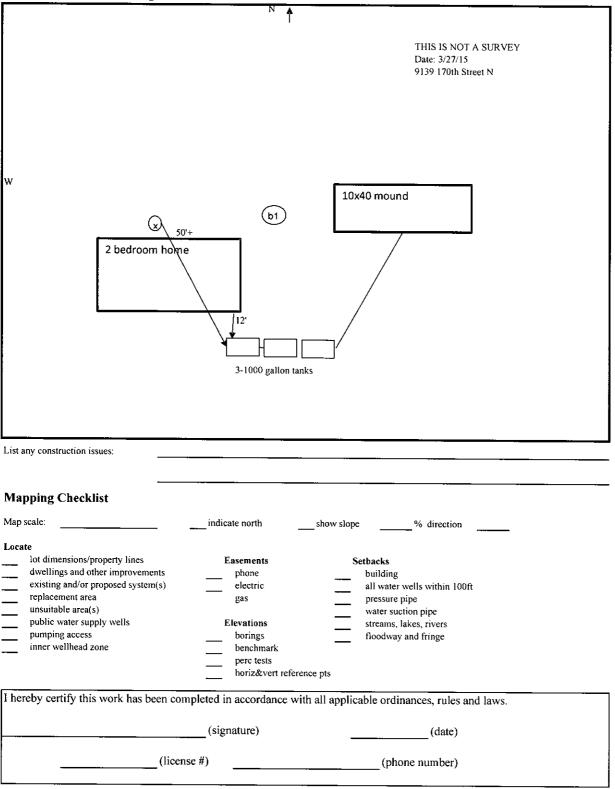
Compliance criteria

a.	Operating Permit number: Have the Operating Permit requirements been met?	Yes No
	Is the required nitrogen BMP in place and properly functioning?	Yes No

Any "no" answer indicates Noncompliance.

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

Site Evaluation Map



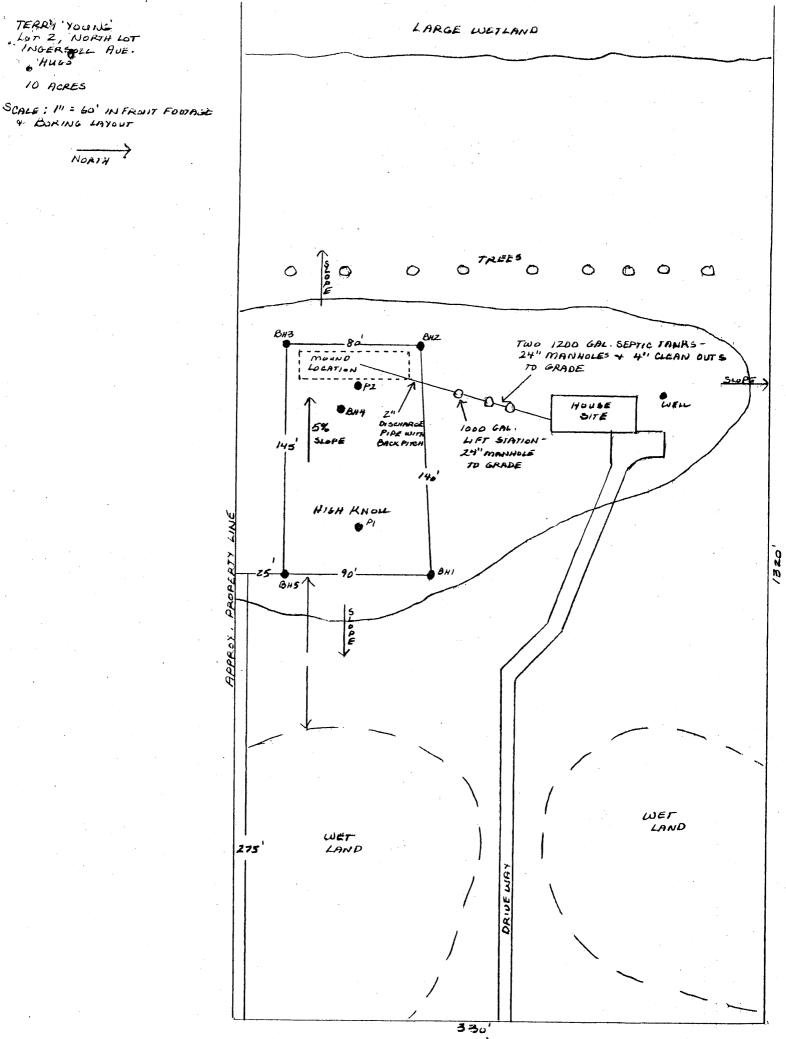
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	LY			Individ	dual Se	wage ⁻	Treatment System Inspection Fe
Community: H Dwner: L	Ingersol AVE N Iugo .awrence Keck .awrence Keck		n Sector Sec		Applicati Geo Code Type of S Designer	e: System:	0700-06-7 03-031-21-41-0001 Standard Mound Eklin Soil Testing & Inspections, Inc
ype of Installation: lumber of Bedroom	Repair Replacement Other	Type of Inspection:	Site Rev Tank Rough-U Treatme	Ъ	Inspec	tion Dat	Pete Ganzel Chris LeClair Other
nstaller:		· ·					
	Site Review					M	ounds / At-Grade
Date: Date: Soil Boring Soil Pit Depth of Pit/Boring Comments		usions: Site Suitable Site Unsuitabl Additional Tes	sts Required	Upslope Downsl Sideslo	t Slope e Width	h	Sand Below Bed Rock Below Pipe Perf Size/Spacing Pipe Size/Spacing
Se	wage / Holding [·]	Tanks		110000	IC DOU DI		ump Information
Tank 1	- Onew Ba		Plastic Fiberglass San-T Concrete Iess Drainf	Horsep Gallons Gallons	-	M	Type/Location or
Drop Box			Pump Trer		Press	ure Bed	Building(s) to tanks
] Serial 🏼 🔤 Pa	arallel 🔽 🤇	Chambers	Gravelless		8"	10" k Below	Building(s) to drainfield
Trench T1 Depth (in) T2 T3 T4 T5	Length (ft)		24" 36" Other .		Roc Pipe [[Property Lines Wells 50' 100 Pressure Test Time Time
Pressure Bed Dimens	sions: Length	Width	Abs	orption A	rea		PSI PSI
Comments	Zough Up Aortevent 60×10	+ Saul	ok	ر م	/ 31/0, / c/ c/	1,	
	<u> </u>	1 9/7/06		Pe	6	nec	& additional con

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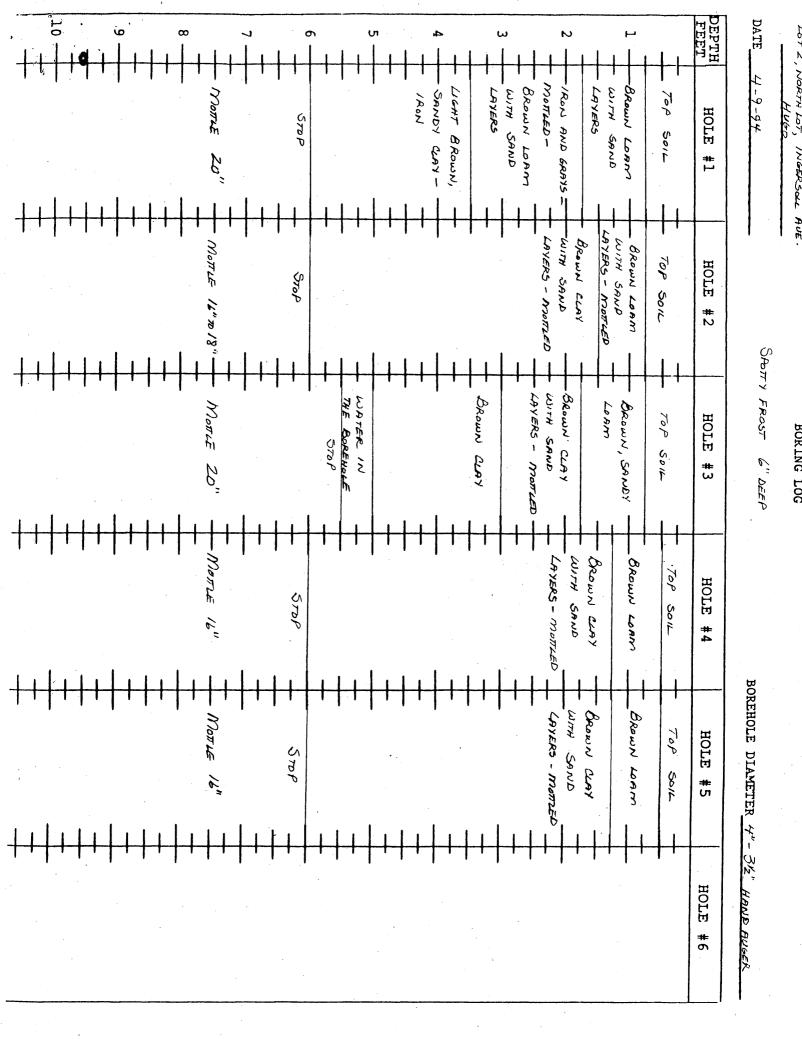
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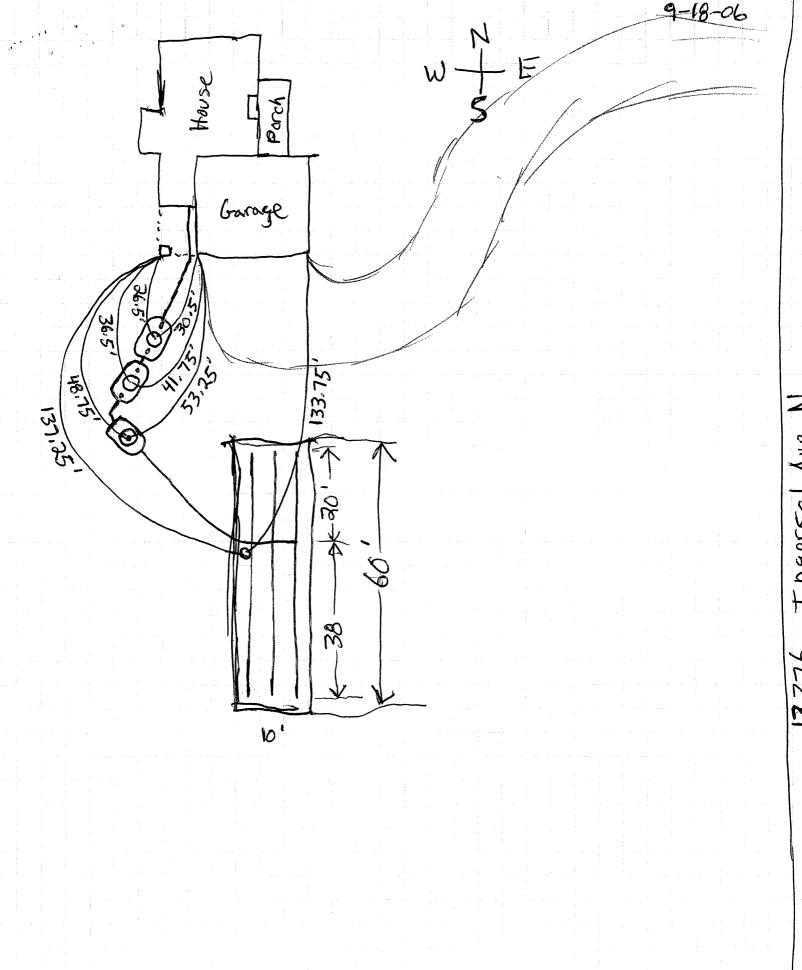
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Equal Employment Opportunity / Affirmative Action



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No wellow site

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