

MINNESOTA POLLUTION CONTROL AGENCY

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

Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type. Compliance and Enforcement

| Property information | Local tracking number: |
|---|---|
| Parcel ID# or Sec/Twp/Range: 27.029.20.22.0011 | Reason for Inspection property sale |
| Local regulatory authority info: Washington County | |
| Property address: 1996 Paris Alcove West Lakeland Twp, MN | N 55082 |
| Owner/representative: Jacqueline Hocovski | Owner's phone: 612-290-0-77 |
| Brief system description: Two septic tanks and a pump tank lift | ting to a chamber drainfield. |
| System status | |
| System status on date (mm/dd/yyyy): 6/21/2023 | |
| ☑ 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 | Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance. |
| a 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 receip |
| *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 applica | able) |
| ☐ Impact on public health (Compliance component #1) – Imm | |
| ☐ Tank integrity (Compliance component #2) – Failing to prot | |
| ☐ Other Compliance Conditions (Compliance component #3) | |
| ☐ Other Compliance Conditions (Compliance component #3) | – Failing to protect groundwater |
| | |
| System not abandoned according to Minn. R. 7080.2500 (0 | Compliance component #3) – Failing to protect groundwater |
| ☐ System not abandoned according to Minn. R. 7080.2500 (C ☐ Soil separation (Compliance component #5) – Failing to present the present | Compliance component #3) – Failing to protect groundwater otect groundwater |
| ☐ System not abandoned according to Minn. R. 7080.2500 (Composition) ☐ Soil separation (Compliance component #5) – Failing to profit of the pro | Compliance component #3) – Failing to protect groundwater otect groundwater |
| ☐ System not abandoned according to Minn. R. 7080.2500 (Compliance component #5) – Failing to profile Operating permit/monitoring plan requirements (Compliance Comments or recommendations | Compliance component #3) – Failing to protect groundwater otect groundwater ce component #4) – Noncompliant - local ordinance applies |
| ☐ System not abandoned according to Minn. R. 7080.2500 (Composition) ☐ Soil separation (Compliance component #5) – Failing to profit of the pro | Compliance component #3) – Failing to protect groundwater otect groundwater ce component #4) – Noncompliant - local ordinance applies |
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| ☐ System not abandoned according to Minn. R. 7080.2500 (0 ☐ Soil separation (Compliance component #5) – Failing to pre ☐ Operating permit/monitoring plan requirements (Compliance Comments or recommendations) Reviewed design, permit, soil, inspection and pumping records | Compliance component #3) – Failing to protect groundwater otect groundwater ce component #4) – Noncompliant - local ordinance applies |
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| ☐ System not abandoned according to Minn. R. 7080.2500 (C ☐ Soil separation (Compliance component #5) – Failing to pre ☐ Operating permit/monitoring plan requirements (Compliance Comments or recommendations) Reviewed design, permit, soil, inspection and pumping records Certification I hereby certify that all the necessary information has been gatherefuture system performance has been nor can be made due to unkninadequate maintenance, or future water usage. By typing my name below. I certify the above statements to be tree. | Compliance component #3) – Failing to protect groundwater of otect groundwater of component #4) – Noncompliant - local ordinance applies is on file at Washington County. In the determine the compliance status of this system. No determination of nown conditions during system construction, possible abuse of the system. The and correct, to the best of my knowledge, and that this information can be constructed to the system. Certification number: 323 |
| ☐ System not abandoned according to Minn. R. 7080.2500 (C ☐ Soil separation (Compliance component #5) – Failing to predict of the prediction of the | Compliance component #3) – Failing to protect groundwater of otect groundwater contect groundwater component #4) – Noncompliant - local ordinance applies is on file at Washington County. In the determine the compliance status of this system. No determination of sown conditions during system construction, possible abuse of the system, are and correct, to the best of my knowledge, and that this information can be constructed in the compliance of the system. Certification number: 323 License number: 1568 |
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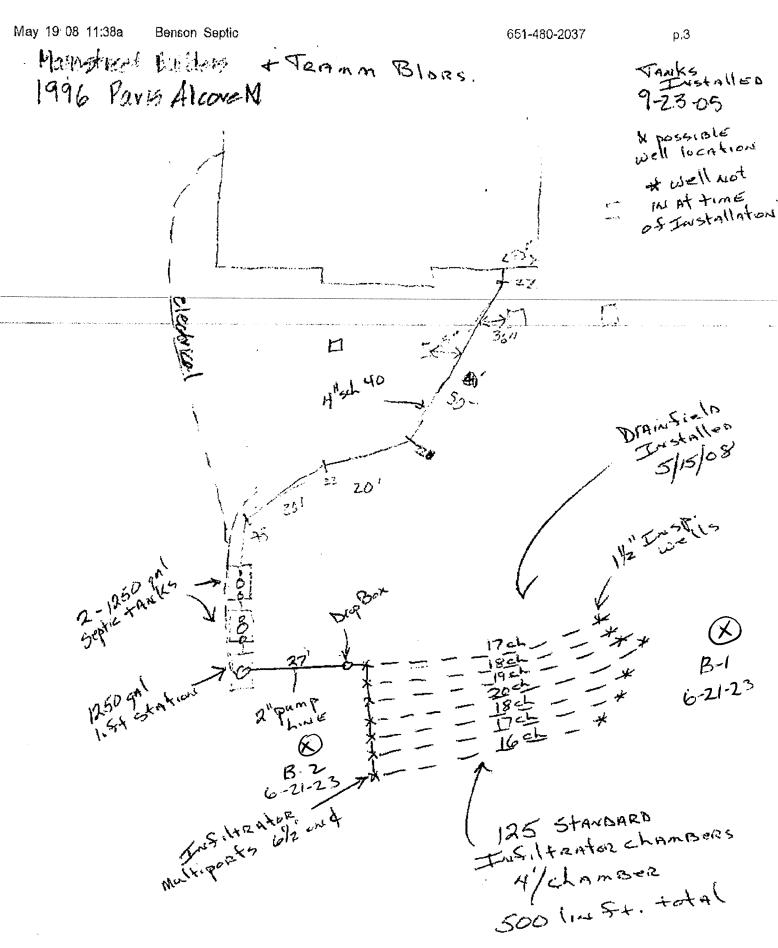
| Compliance criteria: | | | Attached supporting documentation: | |
|--|-----------------------|-----------------|---|---|
| System discharges sewage to the ground surface | ☐ Yes' | ⊠ No | ☐ Other: ☐ Not applicable | |
| System discharges sewage to drain tile or surface waters. | ☐ Yes | ⊠ No | | |
| System causes sewage backup into dwelling or establishment. | ☐ Yes | ⊠ No | | |
| Any "yes" answer above indicates as winem streat to public health an | the syst disafety. | VR 65 경 | | |
| Describe verification methods and | | | | |
| None of the above observed. | | | | |
| ank integrity – Compliance Compliance criteria: | compo | onent #2 | Attached supporting documentation | - |
| | T 1/2 | KZ N | ⊠ Empty tank(s) viewed by inspector | |
| System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? | Yes | ⊠ No | Name of maintenance business: | Pinky's |
| cesspool, drywell, leaching pit, or other pit? | ☐ Yes | | | |
| cesspool, drywell, leaching pit, | | | Name of maintenance business: | ss: 1613 |
| cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their | | | Name of maintenance business: License number of maintenance busines | 6/21/2023 |
| cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? | | | Name of maintenance business: License number of maintenance busines Date of maintenance: | 6/21/2023 ch) |
| 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 indic | ☐ Yes * | ⊠ No | Name of maintenance business: License number of maintenance busines Date of maintenance: Existing tank integrity assessment (Attac | 6/21/2023 ch) n three years |
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| pperty Address: 1996 Paris Alcove West Lakeland Twp, MN 55082 siness Name: All State Septic Services LLC | Date: 6/21/2023 |
|---|---|
| | |
| Other compliance conditions – Compliance component #3 of 5 | |
| 3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), ☐ Yes ☑ No ☐ Unknown | or unsecured? |
| 3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health | or safety? ☐ Yes 🛮 🖾 No 🔲 Unknow |
| "Visc to 3a or 3b - System is an immunos? threat to public hearth and serely | |
| 3c. System is non-protective of ground water for other conditions as determined by inspec | |
| 3d. System not abandoned in accordance with Minn. R. 7080.2500? | Yes No |
| *Yes to 3c or 3d - System is falling to protect groundwater. Describe verification methods and results: | |
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| Attached supporting documentation: Not applicable | |
| | |
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| siness Name:All State S | Septic Services LLC | | | Date: <u>6/2</u> | 21/2023 |
|--|--|-------|---------|--|---------------------|
| Soil separation - | Compliance cor | npone | nt #5 o | f 5 | |
| Date of installation | 5/15/2008 (mm/dd/yyyy) | Unkr | nown | | |
| Shoreland/Wellhead p | orotection/Food | ☐ Yes | ⊠ No | Attached supporting documentation: | |
| beverage lodging? | | | | Soil observation logs completed for the soil observation logs. ■ | ne report |
| Compliance criteria | a (select one): | | | ☐ Two previous verifications of required | vertical separation |
| 5a.For systems built pr not located in Shore Protection Area or r beverage or lodging | not serving a food, | ☐ Yes | □ No | ☐ Not applicable (No soil treatment area ☐ | а) |
| Drainfield has at lea separation distance saturated soil or be | ast a two-foot vertical from periodically drock. | | | | |
| 5b. Non-performance s | systems built | ✓ Yes | ☐ No | Indicate depths or elevations | 1 |
| April 1, 1996, or late performance syster | er or for non- ns located in Shoreland | | | A. Bottom of distribution media | 3.1 |
| | tion Areas or serving a lodging establishment: | | | B. Periodically saturated soil/bedrock | 6.5 |
| Drainfield has a thr | • | | | C. System separation | 3.4 |
| separation distance | e from periodically | | | D. Required compliance separation* | 3.0 |
| saturated soil or be | drock.* | | | *May be reduced up to 15 percent if all Ordinance. | owed by Local |
| systems built under Type IV or V syster Rules 7080. 2350 o (Intermediate Inspe 2.500 gallons per d License required > | ms built under 2008 or 7080.2400 ector License required ≤ day; Advanced Inspector 2,500 gallons per day) | | □ No | | |
| Drainfield meets the separation distance saturated soil or be | e designed vertical e from periodically edrock. | | | | |

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.



H NO property lines When. H



Soil Observation Log

Project ID:

v 03.15.2023

| | 700 | | | | | | 1 | 1 A d d work. | | Darie Alcove | West Jakelar | 100k Daris Alcove West Lakeland Twn MN 55082 | |
|---------------------------------------|--|------------------------------------|-----------------------------|-----------------------------|--------------------------------------|---|--|---------------------|------------|--------------------|---|---|--|
| Client: | | Jacı | Jacqueline Hocovski | ocovski | | | Locar | Location / Audress. | | ו מו וז אוכטיכ | 1000 | | |
| Soil parent ma | Soil parent material(s): (Check all that apply) | k all that ê | apply) | Outr | Outwash Laci | Lacustrine | Loess Till |] Alluvium | Bedrock Or | Organic Matter | Disturbed/Fill | Fill | |
| andscape Position: | ation: | | | | Slope %: | | Slope shape: | | | Flood | Flooding/Run-On potential: | ootential: | |
| Vegetation: | | | | Soil st | Soil survey map units: | nits: | | | Surface | Elevation-Re | Surface Elevation-Relative to benchmark: | chmark: | |
| vegetation. | the state of the s | 619 | 6/71/2023 | | | | | | | Lim | Limiting Layer Elevation: | levation: | |
| | | | | | | | | | | | \ | Auger | |
| Observatic | Observation #/Location: | B-1 | -1 | | | | | | |] | Structure | | |
| Depth (in) | Texture | Rock Frag.% | Matrix Color(s) | Color(s) | Mottle Color(s) | olor(s) | Redox Kind(s) | Indicator(s) | Shape | Gr | Grade | Consistence | |
| 0-12 | loam | 2% | 10YR | 3/2 | | | | | | | | | |
| 12-32 | silt loam | 5% | 10YR 4/3 | 4/3 | | | | | | | | | |
| 32-50 | sandy loam | 5% | 10YR | 4/4 | | | | | | | | | |
| 50-78 | loamy sand | 5% | 10YR | 4/4 | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | |
| I hereby cer | tify that I have | completed | I this work | in accord | ance with a | II applical | I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws. | ıles and laws. | | | | | |
| | Tom Trooien | | I | | To | Tom Trooien | u | 1 | 1568 | | İ | 6/21/23 (Date) | |
| (De Optional Ver periodically s | (Dignature) Optional Verification: I hereby certify that this soil observation was verified according periodically saturated soil or bedrock at the proposed soil treatment and dispersal site. | or) by certify tl bedrock at | hat this soi the propose | l observati ed soil trek | () ion was verifi atment and d | (Signature) fied accordi dispersal si | nature) according to Minn. R. 7082.0-00 subp. 3 A. ersal site. | 2.0-00 subp. 3 / | | , e below repre | esents an infíe ———————————————————————————————————— | The signature below represents an infield verification of the | |
| 1151) | (1611/Designer/Inspector) | ctor) | 1 | |) | (Signature) | (| | (Cert #) | | | (Date) | |
| ンプコー | 1003151111111 | | | | | | | | | | | | |



Soil Observation Log

| いい こうじょう | |
|-------------|------------------------------|
| Project ID: | v 03.15.2023 |
| : | |
| | COURT THE TENT OF THE CENTER |

| | | | | | | | | Project IU: | | | ^ | 03.13.2023 | ſ |
|----------------------|---|-----------------------|---------------------|-----------------|------------------------|---|--|---------------------|----------|--------------------------|--|--|---|
| Client. | 76.4. | Jacq | Jacqueline Hocovski | ocovski | | | Loc | Location / Address: | | 96 Paris Alco | ove West Lakeli | 1996 Paris Alcove West Lakeland Twp, MN 55082 | |
| Soil narent ma | Soil narent material(s): (Check all that apply) | k all that a | (Alda | Out | Outwash Lac | Lacustrine | Loess Till [|] Alluvium | Bedrock | Organic Matter | Disturbed/Fill | 1/Fill | |
| John Paricinateria | ition: | | |] | Slope %: | | Stope shape: | | | Flo | Flooding/Run-On potential: | ı potential: | |
| Laimscape i os | | | | Soil st | Soil survey map units: | ınits: | | | Surf | ace Elevation | Surface Elevation-Relative to benchmark: | enchmark: | |
| yegetation. | | 6/71 | 6/21/2023 | | | | | | | | Limiting Layer Elevation: | Elevation: | |
| 0:40 | Octobridge #/ Oction | B-2 | ~ | | | | | | | | | Auger | |
| Observatio | III #/ L'OCACIOII. | | , | | | | | ╁ | | _ | Structure | 1 | |
| Depth (in) | Texture | Kock Frag. % | Matrix | Matrix Color(s) | Mottle Color(s) | olor(s) | Redox Kind(s) | Indicator(s) | Shape | | Grade | Consistence | |
| | - | 70.1 | 10YR 3/2 | 3/2 | | | | | | | | | |
| 0-12 | loam | %c | | | | | | | | | | | |
| | | | 10YR | 3/4 | | | | | | | | | |
| 12-22 | silt loam | 2% | | | | | | | | | | | |
| | | | 7.5YR | 4/4 | | | | | | | | | |
| 22-56 | sandy loam | % | | | | | | | | | | *************************************** | |
| | fine sand | | 10YR | 2 4/4 | | | | | T | | | | |
| 56-78 | w/lamellae banding | 2% | | | | | | | | | | | |
| | חשווג | | | | | | | | | | | | |
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| | au. *** | | | | | | | | | | | | |
| | | | | | | | | | | | 001-01-1 | | |
| | ······ | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | |
| l hereby cert | I hereby certify that I have completed this work in accordance with all a | completed | this work | in accord | ance with a | all applica | pplicable ordinances, rules and laws | rules and laws. | | | | | |
| | Tom Tronien | | | | ĭ | Tom Trooien | U | | 1568 | 8 | 1 | 6/21/23 | |
| (De Optional Veri | (Signational Verification: I hereby certify that this soil observation was verified | or) by certify the | at this so | il observati |) ion was verif | (Signature) fied accordi dispersal si | nature) according to Minn. R. 7082.0500 subp. 3 A. ersal site. | 82.0500 subp. 3 | | se #) iture below rej | presents an infi | (Date) (License #) The signature below represents an infield verification of the | |
| penodically s | penodically saturated soil of beglock at the proposed soil distances and are the | מפתוחכת מניני | ار الم | | | | | | | | • | | |
| (1 GU) | (1 GU/Designer /Inspector) | ctor) | ı | |) | (Signature) | (. | | (Cert #) | (#) | | (Date) | |