

**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: 3503121340005 Local regulatory authority: Washington county

Property address: 12050 Isleton Ave N, Hugo

Owner/representative: Tom Balayk Owner's phone: \_\_\_\_\_

Brief system description: Septic tanks, lift tank and mound installed 1993

### System status

System status on date (mm/dd/yyyy): 9/17/2023

**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

BUYERS SHOULD BE AWARE OF THE AGE OF THIS SYSTEM (30 YEARS) AS IT MAY BE APPROACHING, OR POSSIBLY ALREADY EXCEEDED, ITS EXPECTED LIFE

### 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.

Certification number: 3058

Inspector signature: 

License number: 4266

*(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
- Other information (list): \_\_\_\_\_

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

### Compliance criteria:

System discharges sewage to the ground surface	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
System discharges sewage to drain tile or surface waters.	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
System causes sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No

**Any "yes" answer above indicates the system is an imminent threat to public health and safety.**

**Describe verification methods and results:**

### Attached supporting documentation:

Other: \_\_\_\_\_

Not applicable

## 2. Tank integrity – Compliance component #2 of 5

### Compliance criteria:

System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth?	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:	

**Any "yes" answer above indicates the system is failing to protect groundwater.**

**Describe verification methods and results:**

### Attached supporting documentation:

Pumped at time of inspection

Name of maintenance business: Lashinski septic

License number of maintenance business: 4266

Date of maintenance: 9/7/2023

Existing tank integrity assessment (Attach)

Date of maintenance (mm/dd/yyyy): \_\_\_\_\_ (must be within three years)

(See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))

Tank is Noncompliant (pumping not necessary – explain below)

Other: \_\_\_\_\_

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

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3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?

Yes\*  No  Unknown

3b. Other issues (*electrical hazards, etc.*) to immediately and adversely impact public health or safety?  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 of 5 Not applicable

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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 **If “yes”, B 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. Have the operating permit requirements been met?  Yes  No

b. Is the required nitrogen BMP in place and properly functioning?  Yes  No

**Any “no” answer indicates noncompliance.**

**Describe verification methods and results:**

Attached supporting documentation:  Operating permit (Attach)  \_\_\_\_\_

## 5. Soil separation – Compliance component #5 of 5

Date of installation 9/15/1993  Unknown  
(mm/dd/yyyy)

Shoreland/Wellhead protection/Food beverage lodging?  Yes  No

**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:  Yes  No\*

Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.

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:  Yes  No\*

Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.\*

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)  Yes  No\*

Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.

**Attached supporting documentation:**

- Soil observation logs completed for the report (Attach)
- Two previous verifications of required vertical separation (Attach)
- Not applicable (No soil treatment area)
- \_\_\_\_\_

**Indicate depths or elevations**

A. Bottom of distribution media	98'11"
B. Periodically saturated soil/bedrock	96'4"
C. System separation	31"
D. Required compliance separation*	36"

\*May be reduced up to 15 percent if allowed by Local Ordinance.

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

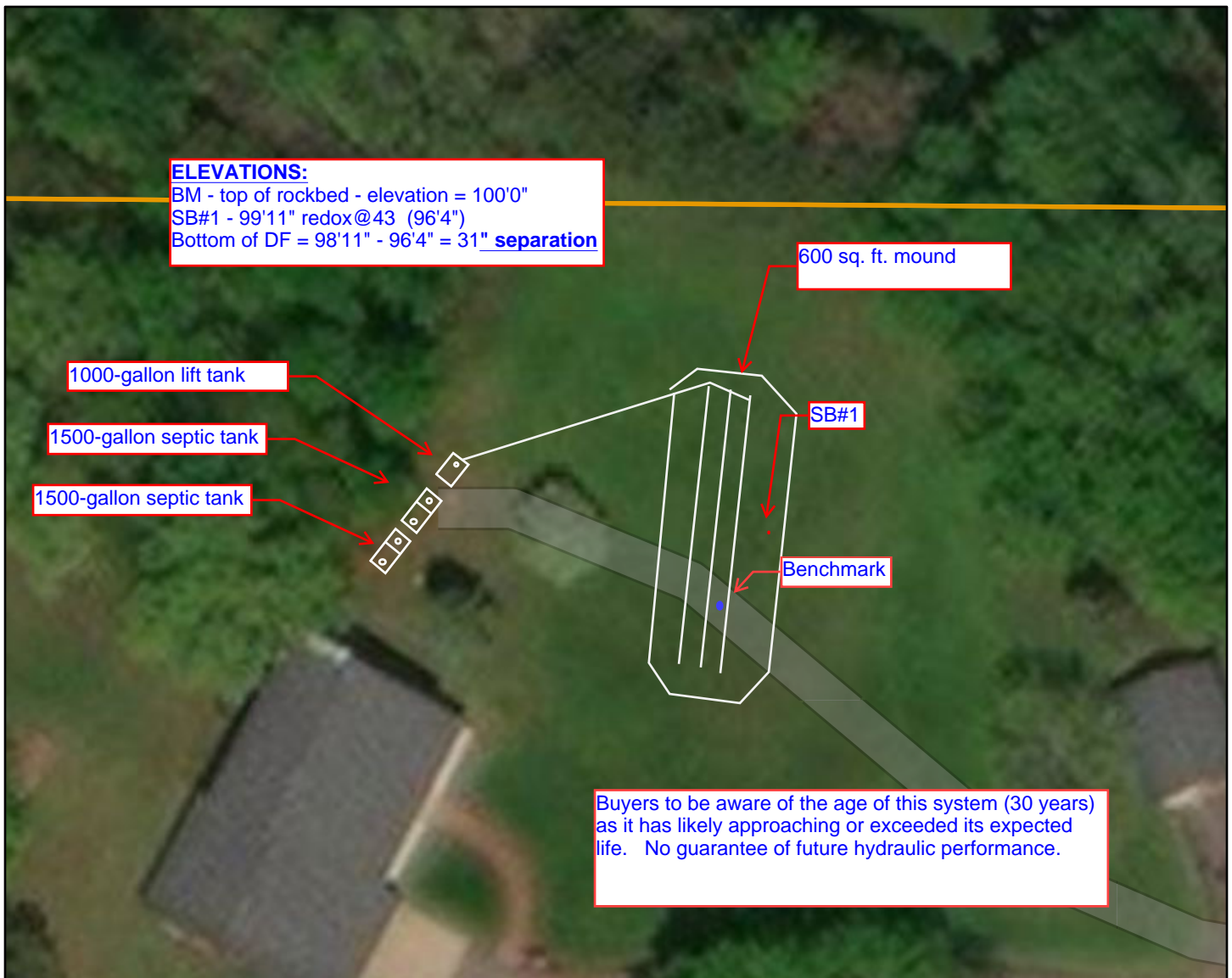
**Describe verification methods and results:**

**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, 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.

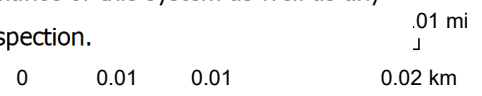


Client/ Address:		12050 Isleton Ave N, Hugo			Legal Description/ GPS:		#REF!			
Soil parent material(s): (Check all that apply) <input checked="" type="checkbox"/> Outwash <input type="checkbox"/> Lacustrine <input type="checkbox"/> Loess <input type="checkbox"/> Till <input type="checkbox"/> Alluvium <input type="checkbox"/> Bedrock <input type="checkbox"/> Organic Matter										
Landscape Position: (check one) <input type="checkbox"/> Summit <input checked="" type="checkbox"/> Shoulder <input type="checkbox"/> Back/Side Slope <input type="checkbox"/> Foot Slope <input type="checkbox"/> Toe Slope <input type="checkbox"/> Flat    Slope shape							Linear, Linear			
Vegetation:		Grass		Soil survey map units:		Slope %:		Elevation: 99'11"		
Weather Conditions/Time of Day:			Sunny				Date:		09/08/23	
Observation #/Location:			SB#1			Observation Type:		Auger		
Depth (in)	Texture	Rock Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	I----- Structure-----I			
							Shape	Grade	Consistence	
0-8	Sandy Loam	<35%	10YR 3/3				Blocky	Moderate	Friable	
-23	Fine Sand	<35%	10R 4/4				Single grain	Structureless	Loose	
-43	Clay Loam	<35%	10YR 3/2				Blocky	Moderate	Friable	
-57	Clay Loam		10YR 5/4	10YR 6/2	Depletions	S2	Blocky	Moderate	Friable	
				7.5YR 5/8	Concentrations	S1				
Comments: Redox found at 43"										
I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.										
Ryan Lashinski						L4266		#REF!		

# ArcGIS Web AppBuilder



**Comments:** Benchmark = Top of rock. Assumed elevation = 100'0". In soil boring #1 there was redox modeling found at 44", this system does meet the required 36" vertical separation from seasonally saturated soils. The system consists of 2 1500-gallon septic tanks and a 1000-gallon lift tank with approximately 600sq/ft of drain field with 9" of rock under the distribution media. The tanks were pumped at the time of the inspection, the baffles are intact and the tank is water tight. 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.



JOB GARY HINER

LOT 2, BAY 1, ROUND LAKE ADD.  
HUES

BORING LOG

DATE 4-26-92

SITE 1

THE SOILS WERE VERY WET IN  
BHS 1, 2 + 3 AT 24"

BOREHOLE DIAMETER 4" - 3 1/2" HAND AUGER

DEPTH FEET	HOLE #1	HOLE #2	HOLE #3	HOLE #4	HOLE #5	HOLE #6
1	SANDY TOP SOIL BROWN, VERY SANDY LOAM	SANDY TOP SOIL BROWN, VERY SANDY LOAM	SANDY TOP SOIL BROWN, SANDY LOAM	SANDY TOP SOIL BROWN LOAM		
2	SOIL IS WET REDDISH BROWN, SANDY CLAY WITH LIGHT GRAYS AND IRON	SOIL IS WET REDDISH BROWN, SANDY CLAY - MOTTLED	SOIL IS WET - BROWN CLAY - LIGHT SAND LAYERS - MOTTLED	LIGHT MOTTLE BROWN, SANDY CLAY - DRY		
3	BROWN, SANDY CLAY - SOIL IS DRY AND CLEAN		WATER RUNNING IN THE BH AT 24"	SOIL IS DRY		
4		SOIL DRIES UP - STILL MOTTLED	STOP			
5		STOP				
6						
7						
8	SOIL CLEANS UP AT 3 1/2"					
9						
10						

JOB GARY HUNER  
LOT 2, BUKI, ROUND LAKE ADD.  
HUES

PAGE 2 OF 2

BORING LOG

SITE 2

DATE 4-26-93

IT LOOKS LIKE SOME SOIL WAS  
 REMOVED AT THIS LOCATION  
 BOREHOLE DIAMETER 4"-3 1/2" - 2 1/2" HAND ALLEP.

DEPTH FEET	HOLE #1	HOLE #2	HOLE #3	HOLE #4	HOLE #5	HOLE #6
1	BROWN, MEDIUM SAND WITH LIGHT CLAY - 1" TO 2" ROCKS -	BROWN, MEDIUM SAND WITH CLAY - 1" TO 2" ROCKS	BROWN, MEDIUM SAND WITH CLAY - 1" TO 3" ROCKS	TOP SOIL BROWN, SANDY LOAM	TOP SOIL BROWN, SANDY LOAM	
2	SOIL IS TIGHT	SOIL IS TIGHT				
3		SOIL IS DRY	SOIL IS TIGHT	BROWN CLAY - MOTTLED - DRY	BROWN, MEDIUM SAND WITH CLAY -	
4	BROWN, MEDIUM SAND - CLEAN - 1" ROCKS			BROWN, MEDIUM SAND WITH LIGHT CLAY - CLEAN + DRY - 1" ROCKS	LIGHT IRON FAINT GRAYS -	
5	SOIL IS DRY	BROWN, MEDIUM SAND			SOIL IS DRY	
6	STOP	BROWN, COARSE SAND		DESTRUCTION STOP	MOTTLED LAYER SOIL IS CLEAN	
7		STOP	STOP		STOP	
8				MOTTLE 28"	MOTTLE 5'	
9				CLEAN 40"		
10						