

wq-wwists4-31b • 4/28/2021

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

Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

	is/sites/default/files/wq-wwists4-31a.pdf.
Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range: 24.029.21.43.0022	Reason for Inspection property sale
ocal regulatory authority info: Washington County	
Property address: 2224 Legion Ln N Lake Elmo, MN 55042	
Owner/representative: Greg Husnik	Owner's phone: 612-913-8903
	ast pump tank lifting the effluent up to a gravity, chamber drainfield
Sher by storm added place in the area at process	
System status	
System status System status on date (mm/dd/yyyy): 4/23/2024	
☐ 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 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 rec
*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 under section 145A.04 subdivision 8.
Reason(s) for noncompliance (check all applica	ible)
Impact on public health (Compliance component #*	
☐ Tank integrity (Compliance component #2) – Failing	
	nent #3) – Imminent threat to public health and safety
☐ Other Compliance Conditions (Compliance compor	
Other Compliance Conditions (Compliance compo	neric #3) = r alling to protect groundwater
	0.2500 (Compliance component #3) – Failing to protect groundwate
☐ Soil separation (Compliance component #5) – Faili	ing to protect groundwater
	ompliance component #4) – Noncompliant - local ordinance applie:
Comments or recommendations	
Reviewed design, permit, inspection, soil and pumping r	records on file at Washington County.
A	
Certification	
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unkn	ed to determine the compliance status of this system. No determination on the conditions during system construction, possible abuse of the system
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unkninadequate maintenance, or future water usage.	ed to determine the compliance status of this system. No determination on own conditions during system construction, possible abuse of the system and correct, to the best of my knowledge, and that this information ca
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System discharges sewage to drain Yes	System discharges sewage to drain title or surface waters. System causes sewage backup into diveiling or establishment. Any Table and State the surface water water from the surface water from the		☐ Yes No	
## Attached supporting documentation: System consists of a seepage pit, cording pit; or other pit?	## Attached supporting documentation: System consists of a seepage pit, cespool, drywell, leaching pit, or other pit? Yes No		☐ Yes ⊠ No	
Describe verification methods and results: None of the above observed Ink integrity - Compliance component #2 of 5	Describe verification methods and results: None of the above observed Second Compliance component 2 of 5		☐ Yes ⊠ No	
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Describe verification methods and results: See the attached sewage tank integrity assessment form	Describe verification methods and results: See the attached sewage tank integrity assessment form	Zug Specil answorabove indice		Date of maintenance 12/15/2023 (must be within three years) (See form instructions to ensure assessment complies
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The high water alarm was functioning at the time of inspecton	The high water alarm was functioning at the time of inspecton	Any Tyres Transpoor above indicate tailing to protect great division.	er. d results:	Date of maintenance 12/15/2023 (must be within three years) (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain by
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Business Name: All State Septic Services LLC	Date: 4/23/2024
Other and Park and Alexander Committee of the Committee o	
Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse ☐ Yes ☒ No ☐ Unknown	ecured?
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety	tv?∏Yes ⊠No∏Unk
Ver to 3a or 3n - System is an incurrent threat to public health and accept.	g. <u> </u>
3c. System is non-protective of ground water for other conditions as determined by inspector?	☐ Yes
3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes
"Yes to 1c or 3a - System is failing to protect groundwater	
Describe verification methods and results:	
Attached supporting documentation: ⊠ Not applicable □	
Attached supporting documentation: Not applicable	
	of 5 ⊠ Not applicab
Operating permit and nitrogen BMP* – Compliance component #4 c	
Operating permit and nitrogen BMP* — Compliance component #4 on the system operated under an Operating Permit? ☐ Yes ☐ No	If "yes", A below is rec
Operating permit and nitrogen BMP* – Compliance component #4 or Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? Yes No	If "yes", A below is rec
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? BMP = Best Management Practice(s) specified in the system design	If "yes", A below is rec
Operating permit and nitrogen BMP* — Compliance component #4 of the system operated under an Operating Permit? Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? 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 rec
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? 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 rec
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usiness Name: All State Septic Services LLC		Date: 4	/23/2024
Soil separation – Compliance con	nponent #5 c	of 5	
Date of installation 10/8/2014 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food	⊠ Yes □ No	Attached supporting documentation:	
beverage lodging?		$oxed{\boxtimes}$ Soil observation logs completed for th	e report
Compliance criteria (select one):		☐ Two previous verifications of required	vertical separation
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	☐ Not applicable (No soil treatment area☐	
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.			
5b. Non-performance systems built	⊠ Yes □ No°	Indicate depths or elevations	
April 1, 1996, or later or for non- performance systems located in Shoreland		A. Bottom of distribution media	2.3
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:		B. Periodically saturated soil/bedrock	5.5
Drainfield has a three-foot vertical			3.2
separation distance from periodically		D. Required compliance separation*	3.0
saturated soil or bedrock.*		*May be reduced up to 15 percent if allo Ordinance.	owed by Local
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 (Intermediate Inspector License required ≤ 2.500 gallons per day: Advanced Inspector License required > 2,500 gallons per day)	Yes No		
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.			

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.

Soil Observation Log

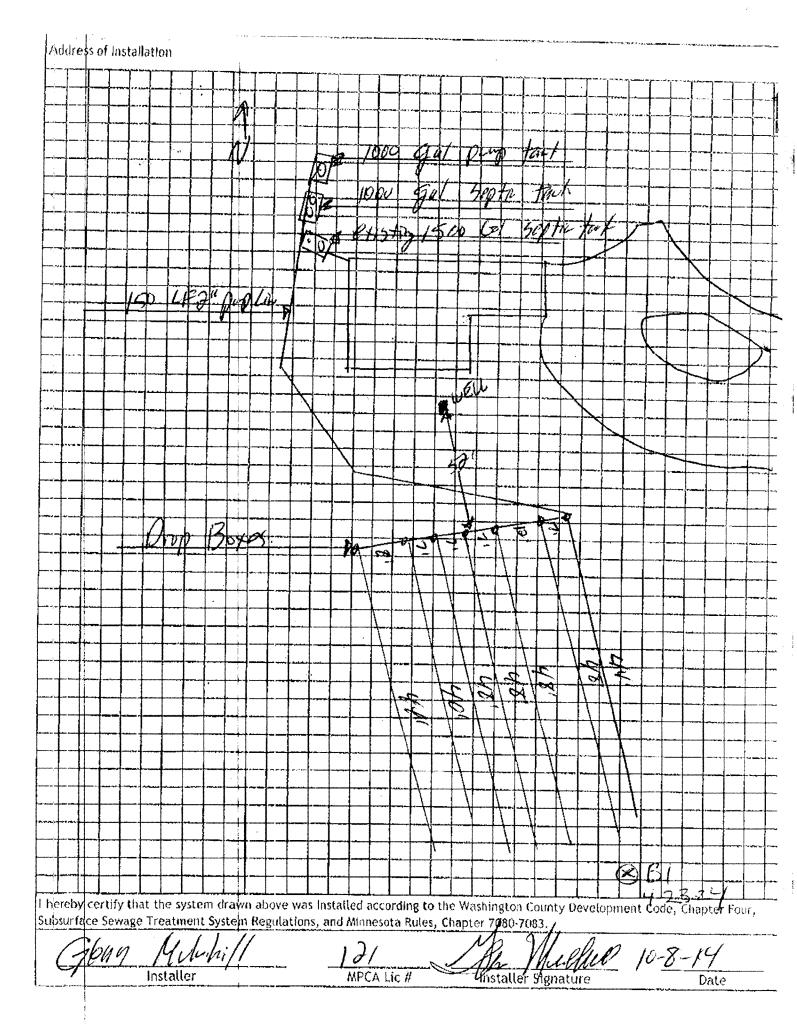
v 04.02.2024

Project ID:

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Client:			Greg Husnik	inik			Locat	Location / Address:	22.	2224 Legion Ln N Lake Elmo, MN 55042	lmo, MN 55042
- Soil parent ma	Soil parent material(s): (Check all that apply)	k all that	apply)	Out	Outwash 🔲 La	Lacustrine [Loess Till []] Alluvium 🔲 Bec	Bedrock Organi	Organic Matter Disturbed/Fill	1/611
Landscape Position:	ition:				Slope %:		Slope shape:			Flooding/Run-On potential:	ı potential:
Vegetation:				Soil s	Soil survey map units:	ınits:			Surface Ele	Surface Elevation-Relative to benchmark:	enchmark:
Date/Time of 1	Date/Time of Day/Weather Conditions:	onditions:								Limiting Layer Elevation:	Elevation:
Observation	Observation #/Location:	В	B-1					Observation Type:	on Type:		Auger
Depth (in)	Texture	Rock Frag.%	Matrix (Matrix Color(s)	Mottle Color(s)	olor(s)	Redox Kind(s)	Indicator(s)	Shape	Structure Grade	Consistence
0-12	Medium Loamy Sand	<35	10YR	3/3							
12-32	Loam	<35	10YR	4/3							
32-44	Medium Sandy Loam	<35	10YR	4/4							
44-66	Medium Loamy Sand	<35	7.5YR	4/4							
									1		
Comments:											
I hereby certii	fy that I have c	ompleted	this work i	in accorda	ance with a	II applicat	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws	s and laws.			
	Tom Trooien		1		Tom Trooien	ien		•	1568	İ	4/23/24
(Des Optional Verifi periodically sai	(Designer/Inspector) 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.	r) y certify th edrock at t	nat this soil the propose	observatic d soil tread	(.) on was verifi tment and d	(Signature) fied accordir dispersal sit	(Designer/Inspector) Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. periodically saturated soil or bedrock at the proposed soil treatment and dispersal site.		(License#) The signature be	(Licerise #) The signature below represents an infield verification of the	(Date) eld verification of the
(LGU/E	(LGU/Designer/Inspector)	tor)	1		;)	(Signature)		•	(Cert #)		(Date)

A STATE OF





Sewage tank integrity assessment form

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

Subsurface Sewage Treatment Systems (SSTS) Program

Purpose: This form may be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a Doc Type: Compliance and Enforcement complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed by a qualified professional. SSTS compliance inspection report forms can be found at: https://www.pca.state.mn.us/water/inspections.

Instructions: This form may be completed, and signed, by a Designated Certified Individual (DCI) of a Ilcensed SSTS inspection, maintenance, installation, or service provider business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system. Only a licensed maintenance business is authorized to pump the tank for assessment. A copy of this information should be submitted to the system owner and be maintained by the licensed SSTS business for a period of five (5) years from the assessment date.

When this 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 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 an inspection report. This form represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4(B)(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 agentor is required according to local regulations. Additional Administrative Bulg references for this partial terms of the property of the partial terms of the partial terms. to local regulations. Additional Administrative Rule references for this activity can be found at Minn. R. 7082,0700, subp. 4(B),(C), and (D) and; Minn. R. 7083.0730(C).

Owner/Representative CYCO In Contra	
Property address:	
Local Regulatory Authority	
System status	
System status on date (mm/dd/yyyy): 12/15/23	
☐ Certificate of sewage tank compliance ☐ Notice of sewage t	ank non-compliance
The SSTS has a seepage pit cessood described Compliance criteria:	*
Groundwater." Fallure to Protect	☐ Yes² ☐ No
The SSTS has a sewage tank that leaks below the designed operating depth - "Failure to Protect The SSTS presents a threat to public setate by	□ Yes* □ No
The SSTS presents a threat to public safety by reason of structurally unsound (damaged, cracked, or weak) maintenance hole cover(s) or lids or any other unsafe condition - "imminent Threat to	☐ Yes ☐ No
Any "yes" answer above indicates sewage tank non-compliand	
Company information	~ .
usiness license number: 42.50	ot. Claure
personally conducted the work described above as a Designated Courts	155
Dersonally conducted the work described above as a Designated Certified Individual of a Minnesota tatus of each sewage tank in this SSTS. We typing/signing, gray needs to the conducted the necessary procedures.	en in assass mo come i'
ly typing/signing my name below, I certify the above statements to be true and correct, to the best of his information can be used for the purpose of processing this form.	f my knowledge, and that
esignated Certified Individual's signature	/dd/yyyy): <u>///17/2</u>
w.pca.state.mn.us • 651-296-6300 • 800-657-3864 • Use your professed a large	
wwists4-91 • 5/10/21 800-657-3864 • Use your preferred relay service • ,	Available in alternative formats Page 1 of 1

14949 62nd Street North PO Box 6

Office: 651-430-6655 - TTY: 651-430-6246 - Fax: 651-430-6730

Individual Sewage Treatment System Certificate of Compliance

Drainfield Type of System: 0800-14-17 Permit Number: 24-029-21-43-0022 Property ID Number:

2224 Legion LN N Property Address:

Lake Elmo Community: October 8, 2014 Date of Installation:

Individual Sewage Treatment System Regulations (Washington County Ordinance No. 128). This Certificate of Compliance is health and safety. Supporting documentation with detailed information on the system can be found on the attached as-built. valid for five (5) years from the date of issuance unless Washington County finds evidence of an imminent threat to public installation and found to be in compliance with requirements of the Washington County Development Code, Chapter Four, This certifies that the individual sewage treatment system installed at the aforementioned address was inspected during

Christopher W. LeClair, REHS

Senior Environmental Specialist

Equal Employment Opportunity / Affirmative Action