

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: Inspector must submit completed form to uppat General entail Unit (LGur and system) aw-Simplifier of the Minnesota Pollution for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf. **Property information** Local tracking number: Parcel ID# or Sec/Twp/Range: 02.028.20.24.0028 Reason for Inspection property sale Local regulatory authority info: Washington County Property address: 421 Queenan Ave S Lakeland, MN 55043 Owner/representative: Jason Moe Owner's phone: 612-518-1358 Brief system description: A two compartment septic/pump tank lifting to a rock trench drainfield. System status System status on date (mm/dd/yyyy): _4/29/2024 □ Compliant – Certificate of compliance* ☐ Noncompliant – Notice of noncompliance (Valid for 3 years from report date unless evidence of an Systems failing to protect ground water must be upgraded, replaced, or imminent threat to public health or safety requiring removal and use discontinued within the time required by local ordinance. abatement under section 145A.04, subdivision 8 is discovered or An imminent threat to public health and safety (ITPHS) must be a shorter time frame exists in Local Ordinance.) upgraded, replaced, or its use discontinued within ten months of receipt *Note: Compliance indicates conformance with Minn. of this notice or within a shorter period if required by local ordinance or R. 7080.1500 as of system status date above and does not under section 145A.04 subdivision 8. guarantee future performance. 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 abanconed 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 Reviewed design, permit, inspection, soil and pumping records on file at Washington County. 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: All State Septic Services LLC Certification number: 323 License number: 1568 Inspector signature: Tom Trooien (This document has been electronically signed) Phone: 612-594-4496 Necessary or locally required supporting documentation (must be attached) ☒ System/As-Built ☐ Locally required forms ☐ Tank Integrity Assessment ☐ Operating Permit Soil observation logs ☐ Other information (list): https://www.pca.state.mn.us 651-296-6300 800-657-3864 • Use your preferred relay service Available in alternative formats wq-wwists4-31b • 4/28/2021 Page 1 of 4

Minn. R. 7082.0700 subp. 4 B (1)) ☐ Tank is Noncompliant (pumping not necessary – explain below ☐ Other: Describe verification methods and results:	Compliance criteria:		Attached supporting documentation:	
System causes sewage backup into		☐ Yes No		
Describe verification methods and results: None of the above observed Describe verification methods and results:		☐ Yes 🛛 No	_	
Describe verification methods and results: None of the above observed Compliance criteria:		☐ Yes ☑ No		
Ank integrity — Compliance component #2 of 5 Compliance criteria: System consists of a seepage pit, 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 strate inflicates the system is failing to protect groundwars. (See form instructions to ensure assessment complies with failing to protect groundwars. Any "yes" answer strate inflicates the system is failing to protect groundwars. Any "yes" answer at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
Compliance component #2 of 5 Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: If yes, which sewage tank(s) leaks: Any "yes," answer shove indicates the system is failing to protect groundward. See form instructions to ensure assessment complies with Minn. R. 7082,0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain below the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	Describe verification methods and	results:		
Compliance component #2 of 5 Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: If yes, which sewage tank(s) leaks: Any "yes," answer strove indicates the system is failing to protect groundwars. Any "yes," answer strove indicates the system is failing to protect groundwars. Capable of maintenance (mixed by yyy): (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 the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	None of the above observed			
System consists of a seepage pit, 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 strove indicates the system is failing to protect groundwatsr. Any "yes" answer strove for indicates the system of tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	Trone of the above observed			
System consists of a seepage pit, 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 strove indicates the system is failing to protect groundwates. Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: Pinkys License number of maintenance business: 1613 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 the comply tanks - bottoms, walls, covers, baffles, risers & maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 strove indicates the system is failing to protect groundwats. Any "yes" answer at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 strove indicates the system is failing to protect groundwars. Any "yes" answer strove indicates the system is failing to protect groundwars. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
Compliance criteria: System consists of a seepage pit, 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 strove inclicates the system is failing to protect groundwars. Any "yes" answer strove inclicates the system is failing to protect groundwars. Compliance criteria: Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: Pinkys License number of maintenance business: 1613 Date of maintenance: (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 the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 strove indicates the system is failing to protect groundwars. Any "yes" answer strove indicates the system is failing to protect groundwars. Compliance criteria: Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: Pinkys License number of maintenance business: 1613 Date of maintenance: 4/29/2024 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 the tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Sewage tank(s) leaks: If yes, which sewage tank(s) leaks: Any byes answer strave indicates the system is failing to protect groundwars. Any byes answer strave indicates the system is failing to protect groundwars. Compliance criteria: Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: Pinkys License number of maintenance business: 1613 Date of maintenance: (must be within three years) Compliant (pumping not necessary − explain below Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary − explain below Dother: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Sewage tank(s) leaks: If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is failing to protect groundwars. Any "yes" answer above indicates the system is failing to protect groundwars. Capture of maintenance (mm/dd/yyyy): (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain below the tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Sewage tank(s) leaks: If yes, which sewage tank(s) leaks: Any "yes" answer shave indicates the system is failing to protect groundware. Any "yes" answer shave indicates the system is failing to protect groundware. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 shave indicates the system is failing to protect groundware. Any "yes" answer shave indicates the system is failing to protect groundware. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 indicates the system is failing to protect groundware. Any "yes" answer above indicates the system is failing to protect groundware. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 shave indicates the system is failing to protect groundware. Any "yes" answer shave indicates the system is failing to protect groundware. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 shave indicates the system is failing to protect groundware. Any "yes" answer shave indicates the system is failing to protect groundware. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 indicates the system is failing to protect groundwares. Any "yes" answer above indicates the system is failing to protect groundwares. Compliance criteria: Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: Pinkys License number of maintenance business: 1613 Date of maintenance: 4/29/2024 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 the tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 shave indicates the system is failing to protect groundware. Any "yes" answer shave indicates the system is failing to protect groundware. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.				
System consists of a seepage pit, 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 indicates the system is failing to protect groundware. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	ank integrity - Compliance	component #2	2 of 5	
System consists of a seepage pit, 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 indicates the system is failing to protect groundward. Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance housiness: Pinkys License number of maintenance business: 1613 Date of maintenance: 4/29/2024 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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	ank integrity compliance	Component #2		
System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Name of maintenance business: Pinkys License number of maintenance business: 1613 Date of maintenance: 4/29/2024 Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) Any "yes " answer above indicates the system is failing to protect groundward. (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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	Compliance exiteries		A the about accompation of a companion of	
Cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? License number of maintenance business: 1613 Date of maintenance: 4/29/2024 Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) Any "yes" answer strove irriticates the system is failing to protect groundwars. (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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	Compilance criteria:		_ Attached supporting documentation:	
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 at normal operating level, then were pumped through the maintenance housiness: Pinkys Date of maintenance: 4/29/2024 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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	System consists of a seenage nit	∏ Yes ⊠ No	☑ Empty tank(s) viewed by inspector	
Sewage tank(s) leak below their designed operating depth? Name of maintenance business: Pinkys			Z Empty tarm(5) viewed by hisposion	
Sewage tank(s) leak below their designed operating depth? Date of maintenance: 4/29/2024 Existing tank integrity assessment (Attach)				
Date of maintenance: 4/29/2024 Existing tank integrity assessment (Attach) Date of maintenance (must be within three years)	cesspool, drywell, leaching pit,		Name of maintenance business:	Diploye
Date of maintenance: 4/29/2024 Existing tank integrity assessment (Attach) Date of maintenance (must be within three years)	cesspool, drywell, leaching pit,		Name of maintenance business:	Pinkys
Date of maintenance: 4/29/2024 Existing tank integrity assessment (Attach) Date of maintenance (must be within three years) Any "yes" answer strove indicates the system is failing to protect groundwars. (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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit?	☐ Yes 🏿 No	and the state of t	
Date of maintenance (mm/dd/yyyy): (must be within three years) Any "yes" answer atrove indicates the system is failing to protect groundwars. (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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes ☑ No	and the state of t	:: 1613
Date of maintenance (must be within three years) Any fives flansives abrove indicates the system (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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes No	License number of maintenance business	:: 1613
If yes, which sewage tank(s) leaks: Any "yes" answer atrove indicates the system is failing to protect groundwars. (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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes No	License number of maintenance business Date of maintenance:	5: <u>1613</u> <u>4/29/2024</u>
If yes, which sewage tank(s) leaks: Any "yes" answer strove indicates the system is failing to protect groundwars. (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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes No	License number of maintenance business Date of maintenance:	5: <u>1613</u> <u>4/29/2024</u>
Any "yes" answer atrove indicates the system (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: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes No	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach	5: <u>1613</u> <u>4/29/2024</u>
Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain below Other: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth?	☐ Yes · ☑ No	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance	s: <u>1613</u> <u>4/29/2024</u> n)
Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain below Other: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth?	☐ Yes* ☑ No	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance	s: <u>1613</u> <u>4/29/2024</u> n)
Tank is Noncompliant (pumping not necessary – explain below Other: Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks:		License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within	1613 4/29/2024 n) three years)
Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	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	afes the system	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm	1613 4/29/2024 n) three years)
Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	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	afes the system	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm	1613 4/29/2024 n) three years)
Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	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	afes the system	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1))	three years) ent complies wit
Describe verification methods and results: The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	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	afes the system	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1))	three years) ent complies wit
The tanks were at normal operating level, then were pumped through the maintenance holes. Lowered a light & camera into the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	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	afes the system	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessal)	three years) ent complies wit
the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	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	afes the system	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessal)	three years) ent complies wit
the empty tanks - bottoms, walls, covers, baffles, risers & maintenance hole covers ok.	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 is failing to protect groundwar	afes the system	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessal)	three years) ent complies wit
• *	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 atrove brdic is failing to protect groundwar.	afes the system	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) ent complies with the explain below
While not a compliance component, recommend adding a high water alarm & extending the risers & covers to grade.	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 atrove ladic is failing to protect groundwar. Describe verification methods and The tanks were at normal operating	afes the system ss. diresults: level, then were pum	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) ent complies with the explain below
while not a compliance component, recommend adding a high water alarm & extending the risers & covers to grade.	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 atrove ladic is failing to protect groundwar. Describe verification methods and The tanks were at normal operating	afes the system ss. diresults: level, then were pum	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) ent complies with the explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) tent complies with ary – explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) tent complies with ary – explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) tent complies with ary – explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) tent complies with ary – explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) tent complies with ary – explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) three years) ent complies with ary – explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) tent complies with ary – explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) three years) ent complies with ary – explain below the & camera into
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) ent complies with ary – explain below
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) ent complies with ery – explain below ht & camera into
	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 atrove indic is failing to protect groundwar. Describe verification methods and the tanks were at normal operating the empty tanks - bottoms, walls, con	afes the system s.c. dresults: level, then were pum vers, baffles, risers &	License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within (See form instructions to ensure assessm Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessate) Other:	three years) ent complies with ary – explain below

3.	usiness Name: All State Septic Services LLC	Date:	4/29/2024
•		-	
	Other compliance conditions – Compliance component #3 of 5		
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsector ☐ Yes ☑ No ☐ Unknown	ured?	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety?	? 🗌 Yes	No □ Unkno
	Yes to 3a or 3b - System in an implement thresh 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 pretect groundwater.		
	Describe verification methods and results:		
	Attached supporting documentation: Not applicable		
	Operating permit and nitrogen PMD* Compliance component #4 of	г 571.	4 P 1 1
•	Operating permit and nitrogen BMP* – Compliance component #4 of	<u> </u>	Not applicable
	Is the system operated under an Operating Permit?	"yes", A	below is requir
	Is the system required to employ a Nitrogen BMP specified in the system design? Yes No If	"yes", B	below is requir
	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?		
	b. Is the required nitrogen BMP in place and properly functioning?		
	Any "no" answer indicates noncompliance.		
	Describe verification methods and results:		
	Describe vernication methods and results:		
	Describe vernication methods and results:		
	Describe vernication methods and results.		
	Describe vernication methods and results.		
	Describe vernication methods and results.		
	Describe vernication methods and results.		
	Describe vernication methods and results.		
	Describe vernication methods and results.		
	Describe vernication methods and results.		
	Describe vernication methods and results.		
	Describe vernication methods and results.		

usiness Name: All State Septic Services LLC	•		Date: 4	1/29/2024
Soil separation – Compliance cor	npone	nt #5 c	f 5	
Date of installation 6/7/1989 (mm/dd/yyyy)	Unkr	nown		
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes	⊠ No	Attached supporting documentation:	
beverage loughig:			$oxed{\boxtimes}$ Soil observation logs completed for th	ne report
Compliance criteria (select one):	1		☐ 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 ☐	a)
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	2.9
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:			B. Periodically saturated soil/bedrock	5.8
Drainfield has a three-foot vertical			C. System separation	2.9
separation distance from periodically			D. Required compliance separation*	2.0
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, 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.

Log

•	
_	-
_	•
_	,
	_
•	_
+	•
-	_
α	₹.
,,,	•
•	
Ĺ	
-	
a	
•	•
	•
v	•
~	•
	2
=	2
=	7
È)
=)
=)
=)
=	2) =
=) =
=) = (
	1
	2) = ?
=	2 = 2
	20 = 00
	20 = 00
	10 = 00
	10 = 00

							,	Project ID:			v 04.02.2024
Client:			Jason Moe	Aoe			Locs	Location / Address:	42	421 Queenan Ave S Lakeland, MN 55043	ıkeland, MN 55043
Soil parent m	Soil parent material(s): (Check all that apply)	k all that	apply)	Out	Outwash	Lacustrine [Loess [] Till []Alluvium [] Be	Bedrock Organ	Organic Matter Distur	Disturbed/Fill
Landscape Position:	isition:				Slope %:		Slope shape:			Flooding/Run-On potential:	On potential:
Vegetation:				Soil s	Soil survey map units:	units:			Surface El	Surface Elevation-Relative to benchmark:	benchmark:
Date/Time of	Date/Time of Day/Weather Conditions:	anditions:								Limiting Layer Elevation:	er Elevation:
Observation	Observation #/Location:	B-1	<u>-</u>					Observat	Observation Type:		Auger
Depth (in)	Texture	Rock	Matrix	Matrix Color(s)	Mottle	Mottle Color(s)	Redox Kind(s)	Indicator(s)		Structure	: : : :
(m) indea		Frag. %							Shape	Grade	Consistence
8-0	Medium Sandy Loam	<35	10YF	10YR 3/3							
700	Medium	36,	10YR	4/3							
0-74	Loamy Sand	رد د									
24-48	Loamy Coarse	<35	7.5YR 4/4	4/4							
	Sand										
48-70	Coarse Sand	<35	10YR	4/6	***************************************						
Comments:											
I hereby cert	ify that I have co	ompleted	this work	in accorda	ince with a	all applicat	I hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.	es and laws.			
	Tom Trooien				Ļ	Tom Trooien		,	1568		4/29/24
(De	(Designer/Inspector)) 	+ + +	observation !)	(Signature)	(Signature)		(License #)		(License #) The cinemature helest energy proposed to a set of the
periodically sa	optional year incacon. Thereby certain that this soft observation was verified accounting penodically saturated soil or bedrock at the proposed soil treatment and dispersal site.	drock at tl	he proposo	ed soil treat	tment and	dispersal sit	15 to //mill: 15, 7004.		בוב זומיתוב הב		Held verification of the
(Ten/	(LGU/Designer/Inspector)	or)	,			(Signature)		-	(Cert #)		(Date)

Soil Observation Log

F3 c								Project ID:			v 04.02.2024
Client:			Jason Moe				Locat	Location / Address:	42	421 Queenan Ave S Lakeland, MN 55043	eland, MN 55043
Soil parent m	Soil parent material(s): (Check all that apply)	sk all that i] (Áldde	Outwash	Ш		Loess TIII [],	Till Alluvium Bedrock	i	Organic Matter Disturbed/Fill	ed/Fill
Landscape Position:	sition:				Slope %:		Slope shape:			Flooding/Run-On potential:	n potential:
Vegetation:				Soil survey	vey map units:	units:			Surface El	Surface Elevation-Relative to benchmark:	enchmark:
Date/Time of	Date/Time of Day/Weather Conditions:	ondítions:								Limiting Layer Elevation:	Elevation:
Observation	Observation #/Location:	B-2	.2					Observation Type:	on Type:		Auger
-	+	Rock	1 - 7	(=)	7 - 144-14	(2)00	O and a visit (a)	(2)204005001		Structure	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Depth (In)	l exture	Frag. %	MALLIX COLOR(S)	(8)	אסרופ בסוסו(s)	OlOr (s)	Redox MIId(s)	IIIdicat o (5)	Shape	Grade	Consistence
0,7	Medium Sandy	367	10YR 3/3								
))	Loam	ÇÇ,									
00.04	Medium	757	7.5YR 3/3								
10-30	Loamy Sand	ÇÇ,									
77 06	Loamy Coarse	30,	7.5YR 4/4								
30-44	Sand	<33									
CE 77		367	10YR 4/6								
44-73	Coarse Sand	(3)									

Optional Verification: I hereby certify that this soil observation was verified according to Minn. R. 7082.0500 subp. 3 A. The signature below represents an infield verification of the periodically saturated soil or bedrock at the proposed soil treatment and dispersal site. (Signature) Tom Trooien (Designer/Inspector)

4/29/24

1568

hereby certify that I have completed this work in accordance with all applicable ordinances, rules and laws.

Comments:

Tom Trooien

(Date)

(Cert #)

(Signature)

(LGU/Designer/Inspector)

