



**Minnesota Pollution Control Agency**

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

# Compliance Inspection Form

## Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

**Inspection results** based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.

**Submit completed form to Local Unit of Government (LUG) and system owner within 15 days**

For local tracking purposes:

### System Status

System status on date (mm/dd/yyyy): 8/29/2019

**Compliant – Certificate of Compliance**  
*(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)*

**Noncompliant – Notice of Noncompliance**  
*(See Upgrade Requirements on page 3.)*

**Reason(s) for noncompliance (check all applicable)**

- Impact on Public Health (Compliance Component #1) – *Imminent threat to public health and safety*
- Other Compliance Conditions (Compliance Component #3) – *Imminent threat to public health and safety*
- Tank Integrity (Compliance Component #2) – *Failing to protect groundwater*
- Other Compliance Conditions (Compliance Component #3) – *Failing to protect groundwater*
- Soil Separation (Compliance Component #4) – *Failing to protect groundwater*
- Operating permit/monitoring plan requirements (Compliance Component #5) – *Noncompliant*

### Property Information

Parcel ID# or Sec/Twp/Range: 01.027.21.22.0002

Property address: 6005 Lamar Ave S Reason for inspection: Sale of home

Property owner: Shirley Erickson Owner's phone: Unknown

OR  
Owner's representative: \_\_\_\_\_ Representative phone: \_\_\_\_\_

Local regulatory authority: \_\_\_\_\_ Regulatory authority phone: \_\_\_\_\_

Brief system description: \_\_\_\_\_

**Comments or recommendations:** \_\_\_\_\_

### Certification

*I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.*

Inspector name: Shelley Schlomka Certification number: C9917

Business name: SS Septic Solutions LLC License number: 1106

Inspector signature:  Phone number: 651-343-9117

### Necessary or Locally Required Attachments

- Soil boring logs
- System/As-built drawing
- Forms per local ordinance
- Other information (list): \_\_\_\_\_