

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Inspection results based on Minnesota Pollution Control Agency requirements and attached forms – additional local requirements may	(MPCA) For local tracking purposes:
Submit completed form to Local Unit of Government (LUG) and within 15 days	d system owner
System Status	
System status on date (mm/dd/yyyy): 3/23/2020	
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) – Imminer Other Compliance Conditions (Compliance Component Tank Integrity (Compliance Component #2) – Failing to Other Compliance Conditions (Compliance Component Soil Separation (Compliance Component #4) – Failing to Operating permit/monitoring plan requirements (Compliance Component	nt threat to public health and safety t #3) – Imminent threat to public health and safety protect groundwater t #3) – Failing to protect groundwater to protect groundwater
Property Information Parcel ID	0# or Sec/Twp/Range: 18.028.20.12.0005
Property address: 12740 22nd St S Afton, MN 55001	Reason for inspection:property sale
Property owner:	Owner's phone: 651-269-6108
or	
Owner's representative:	Representative phone:
Local regulatory authority: Washington County	Regulatory authority phone: 651-430-6655
Brief system description: Septic tank and gravity rock trench drain	infield.
Comments or recommendations:	
Certification	
I hereby certify that all the necessary information has been gathered determination of future system performance has been nor can be m possible abuse of the system, inadequate maintenance, or future wa	ade due to unknown conditions during system construction.
Inspector name: Tom Trooien	Certification number: 323
Business name: All State Septic Services LLC	License number: 1568
Inspector signature: 70x7000	Phone number: 612-594-4496
Necessary or Locally Required Attachments	
, ,	

C	ompliance criteria:		Verification method(s):
	stem discharges sewage to the	☐ Yes ☒ No	Searched for surface outlet
	ound surface.		Searched for seeping in yard/backup in home
	stem discharges sewage to drain e or surface waters.	☐ Yes ⊠ No	☐ Excessive ponding in soil system/D-boxes☐ Homeowner testimony (See Comments/Explanation)
	vstem causes sewage backup into velling or establishment.	☐ Yes ⊠ No	☐ "Black soil" above soil dispersal system
SJ	Any "yes" answer above indicates the system is an imminent threat to public nealth and safety.		☐ System requires "emergency" pumping ☐ Performed dye test ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.
Co	omments/Explanation:		Other methods not listed (See Comments/Explanation
	ank Integrity - Compliance	component #2 of 5	
	ompliance criteria:	T	Verification method(s):
ce	stem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes ⊠ No	Probed tank(s) bottom
Se	epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.		☑ Examined construction records☐ Examined Tank Integrity Form (Attach)
de	wage tank(s) leak below their signed operating depth.	☐ Yes ⊠ No	☐ Observed liquid level below operating depth ☐ Examined empty (pumped) tanks(s)
	es, which sewage tank(s) leaks:		 □ Probed outside tank(s) for "black soil" □ Unable to verify (See Comments/Explanation) □ Other methods not listed (See Comments/Explanation)
	ny "yes" answer above indicates the ystem is failing to protect groundwater.		
			☐ Other methods not listed (See Comments/Explanation)
sy			☐ Other methods not listed (See Comments/Explanation)
sy	rstem is failing to protect g		☐ Other methods not listed (See Comments/Explanation)
sy	rstem is failing to protect g		☐ Other methods not listed (See Comments/Explanation)
sy	rstem is failing to protect g		☐ Other methods not listed (See Comments/Explanation)
Co	rstem is failing to protect gromments/Explanation:	roundwater.	
Co	enter Compliance Condition	roundwater.	nponent #3 of 5
Co	cher Compliance Condition Maintenance hole covers are dama Other issues (electrical hazards, etc.)	ns – Compliance com aged, cracked, unsecure to immediately and adv	nponent #3 of 5 ed, or appear to be structurally unsound. □ Yes* ☒ No □ Unkn ersely impact public health or safety. □ Yes* ☒ No □ Unkn
Co Ot	cher Compliance Condition Maintenance hole covers are dama Other issues (electrical hazards, etc.) *System is an imminent threat to	ns – Compliance com aged, cracked, unsecure to immediately and adv	nponent #3 of 5 ed, or appear to be structurally unsound. □ Yes* ☒ No □ Unkn ersely impact public health or safety. □ Yes* ☒ No □ Unkn
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Inspector initials/Date: TT | 3/23/2020

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