![Minnesota Pollution Control Agency logo]

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):   8/11/2020

☒ **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) – 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: 11.028.20.31.0015

Property address: 1660 Queens Ave. S.

Reason for inspection: Property Sale

Property owner: Lee and Amber Williams

Owner's phone: 715-214-7533

or

Owner's representative:

Representative phone:

Local regulatory authority: Washington County

Regulatory authority phone:

Brief system description: Pre-cast septic tank with rock trench drainfield

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

License number: 1106

Inspector signature: *[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):

www.pca.state.mn.us   •   651-296-6300   •   800-657-3864   •   TTY 651-282-5332 or 800-657-3864   •   Available in alternative formats
wq-wwists4-31b • 6/4/14
Page 1 of 3