Additional Applications

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Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Submit completed forms - additional local equirements may also apply. Submit completed form to Local Unit of Government (LUG) and system owner within 15 days. System Status System status on date (mm/dd/yyyy):11/2/2016 Complianc - Certificate of Compliance (See Upgrade Requirements on page 3.) Reason(s) for honcompliance (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) - Falling to protect groundwater Other Compliance Conginence (Component #3) - Falling to protect groundwater Set Separatian (Compliance Component #3) - Falling to protect groundwater Set Separatian (Compliance Component #4) - Falling to protect groundwater Set Separatian (Compliance Component #3) - Imminent threat to public health and safety Tenk Integrity (Compliance Component #3) - Falling to protect groundwater Set Separatian (Compliance Component #3) - Falling to protect groundwater Set Separatian (Compliance Component #4) - Falling to protect groundwater Set Separatian (Compliance Component #4) - Falling to protect groundwater Set Separatian (Compliance Component #4) - Falling to protect groundwater Set Separatian (Compliance Component #4) - Falling to protect groundwater Set Separatian (Compliance Component #4) - Falling to protect groundwater Set Separatian (Compliance Component #4) - Falling to protect groundwater Set Separatian (Compliance Component #4) - Falling to protect groundwater Set Set Sent Set Set Set Set Set Set Set Set Set Se	Inspection resul	is baseo	on Minnesota Po	llution Control Agend	cv (MPCA)	For local tracking purposes:
System Status System status on date (mm/dd/yyyy):	requirements and a	ttached f	orms – additional	local requirements n	nay also apply.	
System Status System status on date (mm/dd/yyyy):	Submit completed within 15 days	form to	Local Unit of Go	overnment (LUG) a	and system owner	
System status on date (mm/dd/yyyy): 11/2/2016 Compliant* - Certificate of Compliance (Valid for 3 years from report date, unless shorter time (See Upgrade Requirements on page 3.) Reason(s) for Noncompliance (check all applicable) Immost 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) - Falling to protect groundwater Other Compliance Component #3) - Falling to protect groundwater Other Compliance Component #3) - Falling to protect groundwater Set Separation (Compliance Component #3) - Falling to protect groundwater Other Compliance Component #3) - Falling to protect groundwater Other Compliance Component #3) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Other Compliance Component #4) - Falling to protect groundwater Reason for inspection: Reason for inspection: Property Sall Sall Sall Sall Sall Sall Sall Sal	,					L
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Dwner's representative: Cocar regulatory authority: Washington County Regulatory authority phone: 651-430-6673 2-1000 gallon septic tanks, 1000 gallon pump tank & rock trench drainfield Comments or recommendations: Certification hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No elemination of truther system performance has been nor can be made due to unknown conditions during system construction, cossible abuse of the system, inadequate maintenance, or future water usage. Representative phone: Regulatory authority phone: 651-430-6673 All the necessary information has been gathered to determine the compliance status of this system. No elemination of truther system performance has been nor can be made due to unknown conditions during system construction, cossible abuse of the system, inadequate maintenance, or future water usage. Representative phone: Certification Certification number: 323 Representative phone: 651-430-6673 Regulatory authority phone: 651-430-6673 Certification Subject of this system. No elements Regulatory authority phone: 651-430-6673 Regulatory authority phone: 651-430-673 Regulatory authority phone: 651-430-673 Regulatory authority phone: 651-430-673 Regulat	Property Infor	matio: 10845 k	dmonitoring plan	Parcel	ID# or Sec/Twp/Rang	ge: <u>26.027.21.43.0031</u>
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ication method(s):
arched for surface outlet
arched for seeping in yard/backup in home
cessive ponding in soil system/D-boxes meowner testimony (See Comments/Explanation)
ack soil" above soil dispersal system stem requires "emergency" pumping
rformed dye test able to verify (See Comments/Explanation) ner methods not listed (See Comments/Explanation)
THOUSAGE HOLLINGS (OGG SOMMERALDADA)
cation method(s):
obed tank(s) bottom
amined construction records
amined Tank integrity Form (Attach)
served liquid level below operating depth amined empty (pumped) tanks(s)
obed outside tank(s) for "black soil" able to verify (See Comments/Explanation)
ner methods not listed (See Commanis/Explanation)
of 5
to be structurally unsound. ☐ Yes* ☒ No ☐ Unkn
public health or safety. ☐ Yes* ☒ No ☐ Unkn
ned by inspector . ☐ Yes*
n

Property address: 10845 Kingsbourgh Tr S, Cottage Grove, MN 55016 Inspector initials/Date: TT 11/2/2016

Property address: <u>1</u>	0845 Kingsbourgh Tr S, Cottage Grove, MN 55016	Inspector initials/Date: TT 11/2/2016
4. SoliCapara	tion – Compliance component #4 of 5	

୍ୟ. ଓଡ଼ିଶ କରୁଷ୍ଟର୍ଶରେ – Compliance c	omponent #4 of 5					
Date of installation: 12/8/2000	Unknown	Verification method(s):				
(mm/dd/yyyy) Shoresanciels Read protection/Food beverage lodging? Jon Plant Communication	☐ Yes ⊠ No	Soil observation does not expire. Provide soil observations by two independent parties are sufficient, unless site conditions have been altered of local requirements differ.				
Act cystem in talk plant to April 1, 1996, and	☐ Yes ☐ No	Conducted soil observation(s) (Attach boring logs)				
not located in Shoretand or Wellhead		☐ Two previous verifications (Attach borng logs)				
Protection are in not cerving a food, never age dateaging establishment:	· !	☐ Not applicable (Holding tank(s), no dreinfield)				
rei de la casa de la c		☐ Unable to verify (See Comments/Exp/snation)				
separation plantage from periodically		Other (See Comments/Explanation)				
<u> </u>						
Constant of the telescens built Acril 1,	⊠ Yes □ No	Comments/Explanation:				
1938 - Historia (1931-performance Systems (2021)		0-29 loamy sand				
Protection Adales of salving a food,		29-59 med sand				
Javerkom objektoj e stabiisnment :		59-72 gravelly sand				
Drawija: Has notuse-foot vertical separado Lusiande front penodically		•				
salvase for to decrook."						
Expensional Collect, or "Performance" collection of the collection	☐ Yes ☐ No	Indicate depths or elevations				
on Ministeries a districtor 2008 Rules (7080 3350 no 1004 Clark Royal Advanced Inspector		A. Bottom of distribution media 24-30°				
1.0 6 78 (4.4.4.2.0)		B. Periodically saturated soil/bedrock				
Draittle non east includesigned vertical		C. System separation 42"				
ceps store it wands from periodically and selections.						
		D. Required compliance separation				
elage a control of a sparabous indicates ti discloged to seem groundwater.	ne system is	*May be reduced up to 15 percent if allowed by Local Ordinance.				
- 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0. 1.0						
Land Mitrogen	BMP* - Complian	ce component #5 of 5 🔃 Not applicable				
his in our protein under an Op erating	Permit?	☑ No If "yes", A below is required				
is the signal required to employ a Nitrogen BMP? ☐ Yes ☒ No ☐ If "yes", B below is required						
Back = Botto wenagement Practice(s) s	pecified in the system (design				
a a de la compaña quesdons le "n						
a	o , una accuon doc	a not need to be completed.				
Dr. enskry, i kede						
a lisa ng Re <i>rmi</i> t number: <u>n/a</u>		☐ Yes ☐ No				
the Containing Permit requirements been met?						
□ variable acceptages BMP in place and properly functioning? □ Yes □ No						
en e	mpliance.					

apprendict Production (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgreded, replaced, or its use The state of the state of the state of this notice or within a shorter period if required by local ordinance. If the system is failing to protect of this notice or within a shorter period if required by local ordinance. If the system is failing to protect of the system is a state must be upgraded, replaced, or its use discontinued within the time required by local ordinance, if an existing system is a state of the system and has at least two feet of design soil separation, then the system need not be upgraded, replaced, or the state of the system in shorten areas, and in the system is shorten areas, and in the system is shorten areas, and in the system in shorten areas, and in the system in shorten areas, and in the system is shorten areas.

> 551 - 19**6-630**0 - 4 800-657-3864

 $\forall t^{(i)} e^{(i)} e^{(i)} = \mathbb{I}_{i}^{(i)} = \mathbb{I}_{i}^{(i)}$

Bohn Well Dritting Co. 16550 Baseline Avenue Shakopee, MN 55379 952-445-4809

Date: <u>1)-8-00</u>