

Compliance Inspection Form Existing Subsurface Sewage Treatment Systems (SSTS)

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Doc Type: Compliance and Enforcement

Inspection results based on Minnesota Pollution Control Agency (MPCA)

local t	rackin	g pur	poses	:		
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System Status	
System status on date (mm/dd/yyyy): 6/28/2017	
○ 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) - Immin	and the and the second second
	unt #40) Instruct to the second secon
- United Compliance Company (Compliance Company)	ont #01
	TO Project and the state of the
Operating permit/monitoring plan requirements (Com	pliance Component #5) – Noncompliant
Property Information	
Parcel Property address: 13236 4 th St Cir N Stillwater, MN 55082	ID# or Sec/Twp/Range: _32.029.20.31.0001
Property owner: Thomas & Mary Erickson	Reason for inspection: _ property sale
OF	Owner's phone: 612-360-7923
Owner's representative:	Representative
Local regulatory authority: Washington County	Representative phone:
Brief system description: Precast septic tank and rock trench, c	Regulatory authority phone: 651-430-6673
Comments or recommendations:	y stannists.
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Certification	
Certification hereby certify that all the necessary information has been gathered by the second state of the second seco	ed to determine the compliance status of this system. No made due to unknown conditions during system construction,
Certification hereby certify that all the necessary information has been gathere etermination of future system performance has been nor can be re ossible abuse of the system, inadequate maintenance, or future was prector name:	water usage.
Lertification hereby certify that all the necessary information has been gathere letermination of future system performance has been nor can be nossible abuse of the system, inadequate maintenance, or future inspector name: Tom Trooien Business name: All State Septic Services LLC	water usage. Certification number: 323
Lertification hereby certify that all the necessary information has been gathere letermination of future system performance has been nor can be nossible abuse of the system, inadequate maintenance, or future inspector name: Tom Trooien Business name: All State Septic Services LLC	water usage. Certification number: 323 License number: 1568
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Certification hereby certify that all the necessary information has been gathered tetermination of future system performance has been nor can be a possible abuse of the system, inadequate maintenance, or future was name: Tom Trooien Business name: All State Septic Services LLC	water usage. Certification number: 323 License number: 1568

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			Inspector initials/Date: TT 6/2	
. Soil Separation) – Compliance c	omponent #4 of F		
Date of installation:	11/17/1987	Unknown		
	(mm/dd/yyyy)	_ LI Otskriown	Verification method(s):	
Shoreland/Wellhead protection of the protection	ction/Food beverage	☐ Yes No	Soil observation does not expire. Previous soil observations by two independent parties are suffi	
Compliance criteria:			unless site conditions have been altered or local requirements differ.	
For systems built prior to not located in Shoreland	April 1, 1996, and	⊠ Yes ☐ No	☑ Conducted soil observation(s) (Attach boring log	
Protection Area or not sei	rving a food.		☐ Two previous verifications (Attac	
beverage or lodging estal			☐ Not applicable (Holding tank(s), no	drainfield)
Orainfield has at least a to separation distance from	wo-foot vertical		☐ Unable to verify (See Comments/E	Explanation)
saturated soil or bedrock.	- Periodically		Other (See Comments/Explanation,)
Non-performance system 1996, or later or for non-p systems located in Shore Protection Areas or servir	performance eland or Wellhead ing a food.	☐ Yes ☐ No	Comments/Explanation:	
beverage, or lodging esta	ablishment:		0-21 topsoil	
Drainfield has a three-foo separation distance from	ot vertical		21-34 sandy loam	
saturated soil or bedrock.	periodically .*		34-46 loam	
			46-64 silt loam	7.5 YR 5/6
Experimental", "Other", c systems built under pre-2	2008 Rules: Type IV	☐ Yes ☐ No	Indicate depths or elevations	1
or V systems built under 2 2350 or 7080 2400 (Adva	2008 Rules (7080, anced Inspector		A. Bottom of distribution media	33-36
icense required)			B. Periodically saturated soil/bedrock	
Drainfield meets the design	gned vertical		C. System separation	
separation distance from	periodically		O. Oystem separation	28
saturated soil or bedrock.			D. Required compliance separation*	24
aturated soil or bedrock.	·	ha avata - :-		
aturated soil or bedrock. Any "no" answer al	bove indicates t	he system is	*May be reduced up to 15 percent in Ordinance.	fallowed by Local
aturated soil or bedrock. Any "no" answer al	bove indicates t	he system is	*May be reduced up to 15 percent in	f allowed by Local
aturated soil or bedrock. Any "no" answer all ailing to protect gr	bove indicates t oundwater.		*May be reduced up to 15 percent in Ordinance.	fallowed by Local
aturated soil or bedrock. Any "no" answer all failing to protect grown. Operating Perm	bove indicates to another. It and Nitroger	n BMP* – Compli	*May be reduced up to 15 percent in Ordinance. ance component #5 of 5	Not applicable
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