

SECTION 13: Forms and Reference ■ 13-51



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

Instructions on page 6

**Summary Form** (Completed form must be submitted to the local unit of government within 15 days.)

Parcel number: \* 34-1-084700

System status:  Compliant  Noncompliant  
(based on all compliance requirements)

For Local Tracking Purposes:

**Property Information**

Property owner name(s): Stacy Fales Property owner phone: 515-991-6393  
 Property address: 13122 102nd place Finlayson, MN 55735  
 Property owner address (if different): 4857 84th ST Lubbock, IA 50322  
 County: Dick Polk Iowa Permitting authority: Airken zoning  
 Date system constructed: 10/08 Reason for inspection: Building New House.

**System Description**

Brief system description: 10'x40' mound system, 1500 split Tank.  
 Local permit number: \_\_\_\_\_ Number of bedrooms: 3 Design flow rate: 450 GPD

**Is the system:**

- In Shoreland area?  Yes  No
- An U.S. Environmental Protection Agency (EPA) Class V Injection Well?  Yes  No
- In Wellhead Protection Area?  Yes  No
- System serving a Minnesota Department of Health (MDH) licensed facility?  Yes  No

**Compliance Status** (Based on state requirements – additional local requirements may also apply.)

Based on the information gathered and reported on attached forms, the compliance status of this system is (check one):

- Certificate of Compliance – valid until (3 years from date of report): 4/20/16
- Notice of Noncompliance - For Noncompliant systems:

The reason for noncompliance is: \_\_\_\_\_

**This noncompliant system is classified as (check one below):**

- Imminent threat to public health & safety
- Failing to protect ground water
- Not in compliance with operating permit

**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.

Name: Mike Johnson Certification number: 1234  
 Business license name and number: MPT Enterprises, LLC. or  
 Name of local unit of government: \_\_\_\_\_  
 Signature: Mike Johnson Date: 4/21/16

**Required Attachments**

- Hydraulic Performance
- Soil Boring Logs
- System drawing/As-built drawing
- Other information (list): \_\_\_\_\_
- Tank Integrity
- Soil Separation
- Any local requirements that are different from what is required on this form
- Operating Permit Form (if applicable)

**Upgrade Requirements** (derived from Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.