

Compliance inspection report form Existing Subsurface Sewage Treatment System (SSTS)

520 Lafayette Road North St. Paul, MN 55155-4194

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached supporting documentation – additional local requirements may also apply. Further information can be found here: https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance.

Property information	Local tracking number:
3202721430001	
Parcel ID# or Sec/Twp/Range: Local	al regulatory authority: Washington County
Property address: 12075 Grey Cloud Trail South - Cottage Grove	
Owner/representative: Aggregate Industries	Owner's phone: 612-214-8577
Brief system description: Replacement system put in 1999 - Tank with in ground system	
System status	
System status on date (mm/dd/yyyy): 6/4/2021	
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Notice of noncompliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)	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 or under section 145A.04 subdivision 8.
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
Reason(s) for noncompliance (check all applicable)	
 Impact on public health (Compliance component #1) – Imminent threat to public health and safety Tank integrity (Compliance component #2) – Failing to protect groundwater Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety Other Compliance Conditions (Compliance component #3) – Failing to protect groundwater 	
System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) – Failing to protect groundwater	
Soil separation (Compliance component #5) – Failing to protect groundwater	
Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies	
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.	
By typing my name below, I certify the above statements to be true can be used for the purpose of processing this form.	
Business name: SS Septic Solutions, LLC	Certification number: 9917
Inspector signature:	License number: 4137
(This document has been electronically signed)	Phone: 651-343-9117
Necessary or locally required supporting documentation (must be attached)	
☐ Soil observation logs ☐ Locally required forms ☐ Other information (list):	☐ Tank Integrity Assessment ☐ Operating Permit