

Compliance inspection report form

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

Existing Subsurface Sewage Treatment System (SSTS)

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached supporting

Doc Type: Compliance and Enforcement

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:
Parcel ID# or Sec/Twp/Range: 0602620120002 Local regulatory authority: Washington County	
Property address: 12170 Morgan Ave.	
Owner/representative: Mark Klem	Owner's phone: 651-325-6978
Brief system description: Replacement Mound system installed in 2010 (3 tanks)	
System status	
System status on date (mm/dd/yyyy): _6/24/2021	
(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.
 ☐ 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.	and correct, to the best of my knowledge, and that this information
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