

## 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:   |
|---|--|
| Parcel ID# or Sec/Twp/Range: 1402820210130  | Local regulatory authority: Washington County  |
| Property address: 2240 Itasca Ave. S.   |  |
| Owner/representative: Brad Holz   | Owner's phone: 651-829-0853  |
| Brief system description: System replaced in 1996. 2-1000 ga  | allon tanks and in ground drainfield   |
| System status   |  |
| System status on date (mm/dd/yyyy): 6/27/2021   |  |
|   | ☐ Noncompliant – Notice of noncompliance   |
| (Valid for 3 years from report date unless evidence of<br>an imminent threat to public health or safety requiring<br>removal and abatement under section 145A.04,<br>subdivision 8 is discovered or a shorter time frame exists | upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by  |
| in Local Ordinance.)  *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.                                     |
| <ul> <li>☐ Other Compliance Conditions (Compliance compo</li> <li>☐ System not abandoned according to Minn. R. 7080</li> <li>☐ Soil separation (Compliance component #5) – Fail</li> </ul>                                      | nent #3) – Imminent threat to public health and safety<br>nent #3) – Failing to protect groundwater<br>0.2500 (Compliance component #3) – Failing to protect groundwater |
| Certification   |  |
| I hereby certify that all the necessary information has been gath<br>determination of future system performance has been nor can be<br>abuse of the system, inadequate maintenance, or future water                             | be made due to unknown conditions during system construction, possible   |
| By typing my name below, I certify the above statements to be can be used for the purpose of processing this form.  | e true 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   |
| (Tylis document has been electronically sign  | Phone: 651-343-9117  |
| Necessary or locally required supporting de   | ocumentation (must be attached)  |
| ☐ Soil observation logs ☐ Locally required forms ☐ Other information (list):  | ☐ Tank Integrity Assessment ☐ Operating Permit   |