P	roperty Address: 16061 Oakhill Road North - Scandia
В	usiness Name: SS Septic Solutions, LLC Date: 10/5/2021
3.	Other compliance conditions – Compliance component #3 of 5
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?
	☐ Yes* ☑ No ☐ Unknown
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety? ☐ Yes* ☒ No ☐ Unknown
	*Yes to 3a or 3b - System is an imminent threat to public health and safety.
	3c. System is non-protective of ground water for other conditions as determined by inspector? ☐ Yes* ☒ No
	3d. System not abandoned in accordance with Minn. R. 7080.2500? ☐ Yes* ☒ No
	*Yes to 3c or 3d - System is failing to protect groundwater.
	Describe verification methods and results:
	Attached supporting documentation: Not applicable
	Attached supporting documentation: Not applicable
4.	Attached supporting documentation: ☐ Not applicable ☐
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 ⊠ Not applicable
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 ⊠ Not applicable Is the system operated under an Operating Permit? □ Yes □ No If "yes", A below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 of 5 ⊠ Not applicable Is the system operated under an Operating Permit? □ Yes □ No If "yes", A below is required Is the system required to employ a Nitrogen BMP specified in the system design? □ Yes □ No If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 of 5 ⋈ Not applicable Is the system operated under an Operating Permit? □ Yes □ No If "yes", A below is required Is the system required to employ a Nitrogen BMP specified in the system design? □ Yes □ No If "yes", B below is required BMP = Best Management Practice(s) specified in the system design
4.	Operating permit and nitrogen BMP* — Compliance component #4 of 5 ⋈ Not applicable Is the system operated under an Operating Permit? □ Yes □ No If "yes", A below is required Is the system required to employ a Nitrogen BMP specified in the system design? □ Yes □ No If "yes", B below is required BMP = Best Management Practice(s) specified in the system design If the answer to both questions is "no", this section does not need to be completed.
4.	Operating permit and nitrogen BMP* — Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* − Compliance component #4 of 5 ⊠ Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* — Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* − Compliance component #4 of 5 ⊠ Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?
4.	Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable Is the system operated under an Operating Permit?