	Property Address: 6340 70TH ST S, CITY OF COTTAGE GROVE	
В	Susiness Name: SS Septic Solutions, LLC	Date: 11/15/2021
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	
4.	Operating permit and nitrogen BMP* - Compliance component #4 of	5 Not applicable
	Is the system operated under an Operating Permit? ☐ Yes ☐ No. If	f "yes", A below is required
	Is the system required to employ a Nitrogen BMP specified in the system design? Yes No In the system required to employ a Nitrogen BMP specified in the system design?	"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	•
	Compliance criteria:	
	a. Have the operating permit requirements been met? ☐ Yes ☐ No	
	b. Is the required nitrogen BMP in place and properly functioning? ☐ Yes ☐ No	
	Any "no" answer indicates noncompliance.	
	Describe verification methods and results:	
	Attached supporting documentation: Operating permit (Attach)	