

Compliance inspection report form

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

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance. Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Property information	Local tracking	number:
Parcel ID# or Sec/Twp/Range: 2702820240006	Reason for Inspection	Sale of home
Local regulatory authority info: Washington County		
Property address: 4389 Pasture Ridge Road South - City of A	fton	
Owner/representative: Linda and John Barclay		Owner's phone: 651-308-8737
Brief system description: 1500 & 1000 gallon tanks in ground d	rainfield	
System status		
System status on date (mm/dd/yyyy): 3/21/2022		
☐ Compliant – Certificate of compliance*	☐ Noncompliant - Notice	ce 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.)		ound water must be upgraded, replaced, or ime required by local ordinance.
	An imminent threat to public health and safety (ITPHS) must be	
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	upgraded, replaced, or its us	e discontinued within ten months of receipt ter period if required by local ordinance or
Reason(s) for noncompliance (check all applical	ble)	
☐ Impact on public health (Compliance component #1	V X ()	health and safety
☐ Tank integrity (Compliance component #2) – Failing	to protect groundwater	
☐ Other Compliance Conditions (Compliance compon	ent #3) – <i>Imminent threat to</i> p	public health and safety
☐ Other Compliance Conditions (Compliance compon		
System not abandoned according to Minn. R. 7080.	(6)	nt #3) – Failing to protect groundwater
Soil separation (Compliance component #5) – Failin	7	5 200 10 100 100 100 100
Operating permit/monitoring plan requirements (Cor	mpliance component #4) – No	oncompliant - local ordinance applies
Comments or recommendations		
Certification		
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unkno inadequate maintenance, or future water usage.		
By typing my name below, I certify the above statements to be true used for the purpose of processing this form.	e and correct, to the best of my l	knowledge, and that this information can be
Business name: SS Septic Solutions, LLC	Y	Certification number: 9917
Inspector signature: Milmon Ship		License number: 4137
This document has been electronically sig	ined)	Phone: 651-343-9117
Necessary or locally required supporting do	cumentation (must b	
☐ Soil observation logs ☐ System/As-Built ☐ Locally re	equired forms 🔲 Tank Integ	grity Assessment
Other information (list):		