



Compliance inspection report form
Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Instructions:

Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at

Property information

Local tracking number:

Parcel ID# or Sec/Twp/Range: 1302921230071 Reason for Inspection Owners request
Local regulatory authority info: Washington County
Property address: 11011 Stillwater Blvd. N. Lake Elmo
Owner/representative: Ed Gorman Owner's phone: 651-485-2882
Brief system description: 3 septic tanks with large in ground drain field

System status

System status on date (mm/dd/yyyy): 7/22/2022

[X] Compliant - Certificate of compliance*

[] Noncompliant - Notice 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.)

Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.

*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.

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.

Reason(s) for noncompliance (check all applicable)

- [] Impact on public health (Compliance component #1) - Imminent threat to public health and safety
[] 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

This system is well maintained and oversized. The system is working great and should remain on the same maintenance schedule.

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 and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Business name: SS SepticSolutions, LLC.

Certification number: 9917

Inspector signature:

License number: 4137

[Handwritten signature]
This document has been electronically signed

Phone: 651-343-9117

Necessary or locally required supporting documentation

- [] Soil observation logs [] System/As-Built [] Locally required forms [] Tank Integrity Assessment [] Operating Permit
[] Other information (list):