



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

Doc Type: Compliance and Enforcement

Instructions:

Control Agency (MPCA) website at

Instructions for filling out this form are located on the Minnesota Pollution

Property information

Local tracking number:

Parcel ID# or Sec/Twp/Range: 3403021330001 Reason for Inspection Sale of home
Local regulatory authority info: Washington County
Property address: 6166 Jarvis Ave. N. Grant Twp
Owner/representative: Patty Coan Owner's phone: 651-335-5237
Brief system description: Single septic tank going to in ground drain field (45 years old from 1977)

System status

System status on date (mm/dd/yyyy): 8/10/2022

[] Compliant - Certificate of compliance*

[x] 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
[x] 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
[x] Soil separation (Compliance component #5) - Failing to protect groundwater
[] Operating permit/monitoring plan requirements (Compliance component #4) - Noncompliant - local ordinance applies

Comments or recommendations

System is from 1977 and needs to be brought to code.

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 Septic Solutions, LLC

Certification number: 9917

Inspector signature:

[Handwritten signature] (this document has been electronically signed)

License number: 4137

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):