Р	roperty Address: 13055 4 <sup>th</sup> Street North- West Lakeland	
	usiness Name: SS Septic Solutions, LLC	Date: 12/13/2022
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	"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.	v
	Compliance criteria:	
	a. Have the operating permit requirements been met?	
	b. Is the required nitrogen BMP in place and properly functioning? ☐ Yes ☐ No	
	Any "no" answer indicates noncompliance.	
	Describe verification methods and results:	
	Describe Vermeation methods and results.	
	*	
	Attached supporting documentation:   Operating permit (Attach)	