

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

## Compliance inspection report form

## **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 <a href="https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf">https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</a>.

Property information	Local tracking	numher
Parcel ID# or Sec/Twp/Range: 2603120210002	Reason for Inspection	Sale of property
Local regulatory authority info: Washington County		cale of property
Property address: 13987 OZARK AVE N, TOWN OF MAY		
Owner/representative: CARLSON RENEE		Owner's phone:
Brief system description: Two 1000 gallon septic tanks with dra	ain field (3@70' 3@50' and 1	Owner's priorie.
*	and the second s	(@20)
System status		
System status on date (mm/dd/yyyy): 02/26/2023		
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Notic	ce of noncompliance
Walid for 3 years from report date unless evidence of an amminent 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 grouse discontinued within the to	ound water must be upgraded, replaced, or ime 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.	of this notice or within a short under section 145A.04 subdi	health and safety (ITPHS) must be e discontinued within ten months of receip ter period if required by local ordinance or vision 8.
Reason(s) for noncompliance (check all applicab	ole)	
☐ Impact on public health (Compliance component #1)	- Imminent threat to public	health and safety
- Failing (Compliance component #2) – Failing	to protect groundwater	
Utner Compliance Conditions (Compliance components)	ent #3) - Imminent threat to r	Oublic health and safety
— other compliance conditions (Compliance compone	ent #3) - Failing to protect an	num durate u
□ Oystern not abandoned according to Minn. R. 7080.2	2500 (Compliance componen	at #3) - Failing to protect groundwater
—	a to protect aroundwater	
☐ Operating permit/monitoring plan requirements (Com	pliance component #4) - No	ncompliant - local ordinance applies
Comments or recommendations	,	esal cramance applies
ertification		
ereby certify that all the necessary information has been gathered to fure system performance has been nor can be made due to unknow, adequate maintenance, or future water usage.	n conditions during system con-	struction, possible abuse of the system,
typing my name below, I certify the above statements to be true and for the purpose of processing this form.	and correct, to the best of my kr	nowledge, and that this information can be
siness name: SS Septic Solutions, LLC.		Certification number: 9917
pector signature:		License number: 4137
This document has been electronically signed		Phone: 654 242 0447
ecessary or locally required supporting doc	umentation (muce ha	2ft-ahad)
Soil observation logs System/As-Built Locally red	- I I I I I I I I I I I I I I I I I I I	attached)
」Soil observation logs  □ System/As-Built □ Locally req ]Other information (list):	uired forms	ty Assessment

Attached supporting documentation:  System discharges sewage to the ground surface  System discharges sewage to drain tile or surface waters.  System discharges sewage to drain tile or surface waters.  System consults seemage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:  Any "yes" answer above indicates the system is falling to protect groundwater.  Any "yes" answer above indicates the system is falling to protect groundwater.  Any "yes" answer above indicates the system is falling to protect groundwater.  Attached supporting documentation:  State of supporting documentation:  Empty tank(s) viewed by inspector  Sewage tank(s) leak below their designed operating depth?  Any "yes" answer above indicates the system is falling to protect groundwater.	ness Name: SS Septic Solutions, LLC.		Date: 02/26/2023
System discharges sewage to the ground surface  System discharges sewage to drain title or surface waters.  System discharges sewage be drain title or surface waters.  System causes sewage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:  Attached supporting documentation:  Not applicable  Not appl	npact on public health - Co	ompliance com	ponent #1 of 5
System discharges sewage to drain tile or surface waters.  System discharges sewage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:  Attached supporting documentation:  Emply tank(s) viewed by inspector Name of maintenance business:  License number of maintenance business:  License number of maintenance business:  If yes, which sewage tank(s) leaks:  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Pescribe verification methods and results:  Attached supporting documentation:  Emply tank(s) viewed by inspector  Name of maintenance business:  License number of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance in 10/28/2022 (must be within three years)  (See farm instructions to ensure assessment complies within R. 7082.0700 subp. 4 B (1))  Tank is Noncompliant (pumping not necessary – explain below in the content of the conten			
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mk integrity — Compliance component #2 of 5  Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "pes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.  Any "yes" answer above indicates the system is failing to protect groundwater.	System causes sewage backup into dwelling or establishment.	☐ Yes* ⊠ No	
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Property Address: 13987 OZARK AVE N, TOWN OF MAY	
Business Name: SS Septic Solutions, LLC.	Date: 02/26/2023
2 Other and the	
3. Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or ur	nsecured?
☐ Yes ⊠ No ☐ Unknown	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or sat	fety? ☐ Yes* ⊠ No ☐ Unknow
res 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	
	of 5 🛛 Not applicable
Operating permit and nitrogen BMP* – Compliance component #4 of the system operated under an Operating Permit?	If "voe" A below is
Operating permit and nitrogen BMP* — Compliance component #4 of the system operated under an Operating Permit?  Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?   Yes No.	If "voe" A below is
Operating permit and nitrogen BMP* – Compliance component #4 of Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?   BMP = Best Management Practice(s) specified in the system design	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* – Compliance component #4 of Is the system operated under an Operating Permit?  Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?   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 complete.	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* – Compliance component #4 of the system operated under an Operating Permit?  Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?   Yes No.	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* – Compliance component #4 of the system operated under an Operating Permit?  Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?   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 complete Compliance criteria:  a. Have the operating permit requirements been met?	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* – Compliance component #4 of Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?   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 complete Compliance criteria:  a. Have the operating permit requirements been met?	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?  Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No 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 complete 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	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* – Compliance component #4 of Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?   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 complete Compliance criteria:  a. Have the operating permit requirements been met?	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
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Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* — Compliance component #4 compliance compliance compliance compliance compliance compliance compliance compliance component #4 compliance component #4 compliance compliance component #4 compliance complian	If "yes", A below is required If "yes", B below is required
Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required

	ptic Solutions, LLC.			Date:	02/26/2023
Soil separation	– Compliance co	mpone	nt #5 o	f 5	
Date of installation	9/18/2003 (mm/dd/yyyy)	Unkı	nown		
Shoreland/Wellhead protection/Food beverage lodging?  Compliance criteria (select one):		☐ Yes	⊠ No	Attached supporting documentation:  ☑ Soil observation logs completed for the report ☑ Two previous verifications of required vertical sep	
5a. For systems built pronot located in Shore Protection Area or re beverage or lodging	not serving a food.	☐ Yes	□ No*	☐ Not applicable (No soil treatment area	
Drainfield has at lea separation distance saturated soil or bed	ast a two-foot vertical from periodically drock.				
or Wellhead Protect	er or for non- ns located in Shoreland fion Areas or serving a odging establishment: ee-foot vertical from periodically	⊠ Yes	□ No*	Indicate depths or elevations  A. Bottom of distribution media  B. Periodically saturated soil/bedrock  C. System separation  D. Required compliance separation*  *May be reduced up to 15 percent if allo Ordinance.	36" 72" 36" 36" wed by Local
2,500 gallons per da	pre-2008 Rules; s built under 2008 r 7080.2400 ctor License required ≤ ny; Advanced Inspector 2,500 gallons per day) designed vertical	☐ Yes	□ No*		

I was called to do a winter inspection for property transfer. Tank was verified in the fall (see attached tank integrity form) and I have soil verifications signed off by the designer and inspector when the system was installed in 2003. Ground was not froze so I did another boring to verify soils.

**Upgrade requirements:** (Minn. Stat. § 115.55) 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. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

800-657-3864