

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

## Sewage tank maintenance reporting form Subsurface Sewage Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

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Purpose: Management and maintenance of Subsurface Sewage Treatment Systems (SSTS) are important to ensure resource protection and long-term and cost-effective sewage treatment. Completion of this form complies with the sewage tank maintenance requirements under Minn. R. 7080.2450 and 7082.0600. This form may be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed on page 3 by a qualified professional.

Instructions: A copy of this information must be submitted to the system owner within 30 days of the maintenance date and be maintained by the licensed SSTS maintainer business for a period of five (5) years from the maintenance date. Maintenance reporting to the local unit of government may be required by local ordinance. Check with your local SSTS program for maintenance reporting protocol. Page 3 is optional and not required to be completed on routine maintenance events.

## Secure maintenance hole covers

wq-wwists4-38 • 4/28/21

All maintenance hole covers must be returned to service in a sound and durable condition and be capable of withstanding the anticipated load.

Covers must be re-secured in accordance with Minn. R. 7080.2450, subp. 3, Items C or D:

- a) Covers installed under local ordinances adopted after February 4, 2008 must be locked, bolted or screwed or must be 95 pounds in weight. They must be made of material suitable for outdoor use, resistant to ultraviolet degradation and leaks, and not susceptible to being slid or flipped. They must have a label warning of hazardous conditions inside the tank. All screw openings must be refastened.
- b) Covers installed under local ordinances adopted before February 4, 2008 must either be buried with at least 12 inches of soil cover or be secured according to the local ordinance in effect before February 4, 2008.
- c) Covers must meet item 'a' above when raised to the ground surface or less than 12 inches from the ground surface.

	c) Covers must meet item 'a	above when raise	ed to the ground surface	e of less than 12 mones from th	e ground surface.		
Rep	oorting information	1 /					
Dat	e of maintenance (mm/dd/yyyy	1:7/18/23	Reason for ma	aintenance: Routine	100 100 100 100		
Pro	perty address: 4435	Holm Oal	Lane N	Parcel ID:			
City	Oakdalt		State: M	Zip code: _	55128		
-	perty owner's name:	ARY LIV	ingston				
Pro	perty-owner's address (if differe	ent):	,				
City			State:	Zip code:			
	ne number:						
1. Did you measure the accumulation of scum and sludge?   Yes No (tank(s) pumped without measuring)							
	Tank (check if present)	Scum	Sludge	Operating depth	Percent full		
	Septic/holding tank #1						
	Septic/holding tank #2			Legula	faltenic?		
	☐ Pretreatment tank						
	☐ Pump tank						
2.							
3.							
٥.	. If the maintenance hole was used, were all covers secured in place? Yes No If no, please explain below:						
4.							
	hole, have them complete and sign the following statement.						
	I, Gary Livingston, refuse to allow the removal of the solids and liquids through the maintenance (Print owner's name)						
	hole. I understand that removal of solids and liquids through other access points is not considered a compliant method of solids removal and does not fulfill the solids removal requirements of Minn. R. 7080.2450 and 7082.0600.						
	By typing/signing 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.						
	Owner's signature:	Human	ton	Date (mm/dd/yyyy):	25		
www	r.pca.state.mn.us • . 651-296-6	y w			wailable in alternative formats		

Property add	ress:			Parcel ID:				
City:			State:					
			and the second of the second s					
			e pit, cesspool, drywell, leach					
Tank #1	Tank #1: ☐ Yes ❷No Verification method used: VISUAL							
Tank #2	2: ☐ Yes ☐ No	Verification method used:						
	evidence of the follo							
		Maintenance hole cover is						
Tank (sh	Tank (check if present)  Tank (check if present)  Tank leaks below the designed operating depth		Tank leaks above the	damaged, cracked, unsecured, or				
	c/holding Tank #1	designed operating depth	designed operating depth	appears to be structurally unsound				
	c/holding Tank #2	Yes No	Yes No	Yes No				
		Yes No	Yes No	Yes No				
	eatment Tank	Yes No	Yes No	Yes No				
Pump		Yes No	Yes No	Yes No				
Describe	detail for any "Yes"							
			4					
	ny gallons of septag							
Tank #1	Tank #1: 1200 Tank #2: Pretreatment Tank: Pump Tank:							
8. Where w	Where was the septage taken?  Wastewater treatment facility Land application Other							
Explanat	Explanation (Facility name/Site #):							
	Did you identify any operational issues or unsafe conditions while assessing the sewage tanks in this system?							
	Yes No If yes, identify tank and explain:							
	Evidence of non-domestic waste Baffle(s) condition Effluent screen condition							
⊔M	☐ Maintenance hole and extensions condition ☐ Other conditions (e.g. structural integrity of tank or lid, electrical hazard, etc.)							
Explanat	Explanation:							
10. List anv	troubleshooting and	minor repairs completed	or declined by owner:					
	eleshooting and repair		Repairs declined by owner:					
	9		Repairs declined by owner.					
-								
	× ***							
A 1 1717								
Additiona	dditional comments or suggestions for owner's consideration:							
Pumping I	record							
Lagranally	anduated the work de-	parihad above an habelf of a	Minnesota licensed SSTS Me	nintanana Businasa in camplianas				
	la Rules Chapters 708		Minnesota-licensed 5515 Ma	aintenance Business, in compliance				
			, daily work review, and period	dic observation, or				
		ual of the business listed bel						
		<ul> <li>v, I certify the above statement purpose of processing this f</li> </ul>		the best of my knowledge, and that				
		purpose of processing this i						
Company in	formation	0 - 0	Employee information	on -				
Company nam	e: MEYER	SEWER SERVI	CE Print name: A) Th	urmes				
Business licen	se number: L91	'5	Certification number: (if a					
Email: V	ever gewer	- @hotmail.C	om Phone number: 65	1-459-0162				
Employee's sig	anature: ///			n/dd/yyyy):				
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