| Washington ¹⁴ Subsurf | DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT GOVERNMENT CENTER 949 62nd STREET NORTH P.O. BOX 6 STILLWATER, MN 55082-0006 Office: 651-430-6655 TTY: 651-430-6246 FAX: 651-430-6730 |
|---|---|
| | ace Sewage Treatment System Maintenance Permit |
| prior to performing maintenance activitie Date of Maintenance: 12-15-23 Reason for Property Address: 6 Oakridge D Municipality: New Port ZIP: 5905 | o constitute a valid maintenance permit. This permit must be completed es and remain on-site for the duration of the maintenance activity. or Maintenance: r Property Owner's Name: Jason Cox Property Identification Number: intainer Name and License No. Meyer Sewer Service/ L915 |
| Maintenance Performed | Tank Measurement (must be completed if tanks NOT pumped) |
| Tank(s) Pumped Sludge and scum measured Do tanks need to be pumped? Yes No (if no provide measurements) | Liquid Level of Tankin Sludge Level in Tankin Scum Level in Tankin Sludge + Scum/ Liquid LevelX 100 = % Sludge & Scum Tanks must be pumped if 25% or greater |

1. Access used to remove septage: An Maintenance Hole Other (enter authorization code)

2. Were all covers securely replaced? 🗹 Yes 🗆 No

3. Is there evidence of tank leakage from a septic, holding, pretreatment or pump tank below the operating depth or evidence of damaged, cracked, or structurally unsound maintenance hole covers?
Yes Vo

| Ta nk | Leaking Out | Leaking In | Cover Damage | |
|--|----------------------------|--------------------------------|---------------------|-------------------|
| Septic/Holding Tank #1 | 🗆 Yes 🖌 No | Yes 🖉 No | Yes No | |
| Septic/Holding Tank #2 | 🗆 Yes 🗆 No | 🗆 Yes 🗆 No | 🗌 Yes 🗌 No | |
| Pretreatment Tank | 🗆 Yes 🗆 No | 🗆 Yes 🗆 No | 🗌 Yes 🗌 No | |
| Pump Tank | 🗆 Yes 🗆 No | 🗆 Yes 🗆 No | 🗌 Yes 🗌 No | |
| gal Tank #2 Tion: List any troubleshooti TANDPIPE tage disposal: <u>St Pa</u> | ing, minor repairs c | | | gal r concerns |
| | Meyer Sewer 5325 Mannin | | | |
| | Afton, MN | 55001 | | |
| Lic | cense Number: L915 | P: 651-459-0162 | | |
| Maintenance activities | must be reported | to the Departme | nt within 90 days. | |
| White Copy-Maintainer sub | mits to Washington Co | unty / <u>Yellow Copy</u> -Pro | operty Owner Record | |

MINNESOTA POLLUTION CONTROL AGENCY

3

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

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

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.

Reporting information

| Date of maintenance (mm/dd/yyyy): | 2/15/23 | Reason for mai | ntenance: Kountine | | |
|--|-------------------|-------------------------|----------------------------------|---------------------------------|--|
| Property address: 6 Oakridge Dr | | Parcel ID: | | | |
| City: Newport | | State: MM | Zip code: | 55055 | |
| Property owner's name: Jason | Cox | | | | |
| Property-owner's address (if different) | | | | | |
| City: | | State: | Zip code: | | |
| Phone number: | | | | | |
| 1. Did you measure the accumula | ation of scum and | sludge? 🗌 Yes [| No (tank(s) pumped without | ut measuring) | |
| Tank (check if present) | Scum | Sludge | Operating depth | Percent full | |
| Septic/holding tank #1 | | | | | |
| Septic/holding tank #2 | | | | | |
| Pretreatment tank | | | | | |
| Pump tank | | | | | |
| 2. Access used to remove septag | e: 🗌 Maintenan | ce hole Other (Ur | nless a holding tank, go to #4 | below) | |
| 3. If the maintenance hole was us | | | | | |
| | | | | | |
| | | | (DOTO) to be sumped the | ough the maintenance | |
| 4. If the owner refuses to allow a hole, have them complete and | Subsurface Sewa | age Treatment System | m (SSIS) to be pumped un | ough the mantenance | |
| Tason Cox | sign the lonowin | to allow the removal of | of the solids and liquids throug | gh 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. | | | of my knowledge, and $5/23$ | | |
| Owner's signature: | may - | Da Da | ate (mm/dd/yyyy): | /// | |
| www.pca.state.mn.us • , 651-296-630 | 800-657-386 | SA Use your prefu | erred relay service • | Available in alternative format | |
| www.pca.state.mn.us • , 651-296-630 wg-wwists4-38 • 4/28/21 | 00-057-300 | - Use your pren | | Page 1 of | |

| | : | | State: | Parcel ID: Zip code: | |
|---|---------------------------------|---|---------------------------------|---|--|
| | | | | | |
| | is the tank designed as a lea | ky tank? (Example: seepag | e pit, cesspool, drywell, leach | ing pit) | |
| | Tank #1: 🗌 Yes 🔽 No | Verification method used: | VISUAL | | |
| | Tank #2: 🗌 Yes 🗌 No | Verification method used: | VISUAL | | |
| | Is there evidence of the follo | | 1.4. | | |
| | | | | Maintenance hole cover is damaged, cracked, unsecured, or | |
| | Tank (check if present) | Tank leaks below the | Tank leaks above the | | |
| | Septic/holding Tank #1 | designed operating depth | designed operating depth | appears to be structurally unsound | |
| - | Septic/holding Tank #2 | | | Yes No | |
| | Pretreatment Tank | | Yes No | | |
| | Pump Tank | | | | |
| - | Describe detail for any "Yes" | | Yes No | Yes No | |
| | Describe detail for any res | | | | |
| | | | | | |
| How many gallons of septage were removed? Tank #1: 200 Tank #2: Pretreatment Tank: Where was the septage taken? Wastewater treatment facility | | | | | |
| | Explanation (Facility name/Site | 60 | | | |
| 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 Maintenance hole and extensions condition Other conditions (e.g. structural integrity of tank or lid, electrical hazard, etc.) Explanation: | | | | | |
| | | | | . | |
|). | Explanation: | | | | |
|). | Explanation: | minor repairs completed | or declined by owner: | | |
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| D. - - | Explanation: | d minor repairs completed s conducted: | or declined by owner: | | |
| D. - | Explanation: | d minor repairs completed s conducted: | or declined by owner: | | |
| | Explanation: | d minor repairs completed s conducted: | or declined by owner: | | |

As a noncertified individual who has received proper training, daily work review, and periodic observation, or

As a designated certified individual of the business listed below.

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.

| Company information | Employee information |
|--|---------------------------------------|
| Company name: MEYER SEWER SERVICE | Print name: Al Thurmes |
| Business license number: 1 915 | Cartification number: (it as lightly) |
| Email: meyer gewer & hot mail. Com | Phone number: 651-459-0162 |
| Email: <u>meyergewer@hotmail.com</u> Employee's signature: MU | Date (mm/dd/yyyy): 12-15-23 |

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