# Washington County

#### DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

GOVERNMENT CENTER

14949 62nd STREET NORTH P.O. BOX 6 STILLWATER, MN 55082-0006

Office: 651-430-6655 TTY: 651-430-6246 FAX: 651-430-6730

## Subsurface Sewage Treatment System Maintenance Permit

This section must be completed in its entirety <u>prior</u> to performing maintenance activit				
Date of Maintenance: 10-4-13 Reason	or Maintenance:	:	Routine	100 TO THE TO THE TOTAL TH
Property Address: 12698 12th St N		Property Owner's N		n
Municipality: West Lake land ZIP: 550+				
Maintenance Permit No: $\sqrt{5227e37148}$ Ma				
Maintenance Performed	Tank Me	asurement (must be	completed if tanks I	NOT pumped)
Tank(s) Pumped		f Tankin		
☐ Sludge and scum measured Do		n Tankin / Liquid Le	Scum Level in Tank evel X 100	in
tanks need to be pumped?			nks must be pumped i	f 25% or greater
☐ Yes ☐ No (if no provide measurements)				
<ol> <li>Access used to remove septage: ☐ Maintenance</li> <li>Were all covers securely replaced? ☑ Yes ☐</li> <li>Is there evidence of tank leakage from a sept</li> </ol>	No			ating depth or
evidence of damaged, cracked, or structura  Ta	lly unsound ma	intenance hole cove	Prs? Yes No  Cover Damage	-
Ta nk	Leaking Out	Leaking In	Cover Damage	
Ta nk  Septic/Holding Tank #1				-
Ta nk  Septic/Holding Tank #1  Septic/Holding Tank #2	Leaking Out  ☐Yes ☑ No	Leaking In  ☐ Yes ☑ No	Cover Damage  ☐ Yes ☑ No	
Ta nk  Septic/Holding Tank #1  Septic/Holding Tank #2  Pretreatment Tank	Leaking Out  ☐Yes ☑ No ☐ Yes ☐ No	Leaking In  ☐ Yes ☑ No ☐ Yes ☐ No	Cover Damage  ☐ Yes ☑ No ☐ Yes ☐ No	
Ta nk  Septic/Holding Tank #1  Septic/Holding Tank #2  Pretreatment Tank	Leaking Out  Yes No Yes No Yes No Yes No Yes No	Leaking In  Yes ✓ No Yes No Yes No Yes No Yes No Attank ganducted, tank safe	Cover Damage  Yes No Yes No Yes No Yes No Yes No	gal
Ta nk  Septic/Holding Tank #1  Septic/Holding Tank #2  Pretreatment Tank  Pump Tank  4. How many gallons of septage were removed?  Tank #1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Leaking Out  ☐ Yes ☐ No ☐ Gal Pretreatment	Leaking In  Yes ✓ No Yes □ No Yes □ No Yes □ No Yes □ No Ant tank □ geonducted, tank safe	Cover Damage  Yes No Yes No Yes No Yes No Yes No	gal

Maintenance activities must be reported to the Department within 90 days.

### MINNESOTA POLLUTION CONTROL AGENCY

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

Page 1 of 3

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

1 wa-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.

Rej	porting information				· · · · · · · · · · · · · · · · · · ·	
Dat	e of maintenance (mm/dd/yyyy)	:10-4-2	ا Reason for ma	intenance: ~ Rouかへ	<u> </u>	
Pro	perty address: 12698	124454	$\mathcal{N}$	Parcel II	D:	
City	Lake Elmo TWE:	st Lakelan	d Twsp State: M	Zip cod	=3009Q	
	perty owner's name:					
Pro	perty-owner's address (if differe	nt):	, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	
City	*		State:	Zip cod	e:	
Pho	ne number:		Email address: _		<u>,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,</u>	
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			Ą	. 1 8 *	
	☐ Pretreatment tank		* b/			
	☐ Pump tank					
2.	Access used to remove sept	age: 🗌 Mainte	nance hole 🖾 Other (U	nless a holding tank, go to	#4 below)	
3.	If the maintenance hole was		•		o, please explain below:	
	e e		Ag.4	, 4º 10	् <sup>स्तु</sup> ष्ट्र कु	
4.	If the owner refuses to allow hole, have them complete an 1, SSE LEON (Print owner's name)	nd sign the follow	wing statement. use to allow the removal	of the solids and liquids thr	ough the maintenance	
	hole. I understand that remove solids removal and does not fu	alfill the solids rem	noval requirements of Mil	nn. R. 7080.2450 and 7082	2.0600. *	
	By typing/signing my name that this information car be us	below, I certify the	e of processing this form	•		
	Owner's signature:	Ter	D	ate (mm/dd/yyyy): 10 -		
	nea state ma us	300 4 800-657	-3864 • Lise vous nei	forced relay service *	Available in alternative formats	

6. Is 7. I T T T T T T T T T T T T T T T T T T	s the tank designed as a lead and #1: Yes No Tank #2: Yes No s there evidence of the folionank (check if present) Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes" Tank #1: 1500 Tark Where was the septage take explanation (Facility name/Site India you identify any operational Yes No If yes, identify India yes, identify the present the	ky tank? (Example: seepag Verification method used: verification metho	Tank leaks above the designed operating depth  Yes No Yes No Yes No Yes No	Maintenance hole cover is damaged, cracked, unsecured appears to be structurally unsecured. Yes 70 No Yes No Yes No Yes No
6. Is 7. I T T T T T T T T T T T T T T T T T T	the tank designed as a lear Tank #1: Yes No Tank #2: Yes No there evidence of the following the following tank #1 Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes" Tank #1: 1500 Tare Where was the septage take explanation (Facility name/Site)	ky tank? (Example: seepag Verification method used: verification metho	Tank leaks above the designed operating depth  Yes No Yes No Yes No Yes No	Maintenance hole cover is damaged, cracked, unsecured appears to be structurally unsecured. Yes 70 No Yes No Yes No Yes No
6. Is 17. I I I I I I I I I I I I I I I I I I I	Tank #1: Yes No Tank #2: Yes No Tank #1 Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes" Tank #1: 1500 Tar Where was the septage take explanation (Facility name/Site) Indivou identify any operation	Verification method used: verification metho	Tank leaks above the designed operating depth  Yes No Yes No Yes No Yes No	Maintenance hole cover is damaged, cracked, unsecured appears to be structurally unsecured. Yes No Yes No Yes No Yes No
6. Is	Tank #2: Yes No sthere evidence of the folice ank (check if present) Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes" Tank #1: SCO Tare Where was the septage take explanation (Facility name/Site) and you identify any operation	Verification method used:  wing?  Tank leaks below the designed operating depth  Yes No Yes No Yes No Yes No Yes No Yes No	Tank leaks above the designed operating depth  Yes No Yes No Yes No Yes No	damaged, cracked, unsecured appears to be structurally unsecured.  Yes \overline{\overline{\sigma} \no \overline{\sigma} \no \overli
6. Is 17. If 17. If 18. We 9. D	ank (check if present) Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes" Tank #1: \(\begin{align*} \text{LSCO}\) Tar Where was the septage take explanation (Facility name/Site) Indivou identify any operation	Tank leaks below the designed operating depth Yes No Yes Yes No Yes Yes No Yes	Tank leaks above the designed operating depth  Yes No  Yes No  Yes No  Yes No  Yes No	damaged, cracked, unsecured appears to be structurally unsecured.  Yes \overline{\overline{\sigma} \no \overline{\sigma} \no \overli
6. Is 17. If 17. If 18. We 9. D	ank (check if present) Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes" Tank #1: \(\begin{align*} \text{LSCO}\) Tar Where was the septage take explanation (Facility name/Site) Indivou identify any operation	Tank leaks below the designed operating depth Yes No Yes Yes No Yes Yes No Yes	Tank leaks above the designed operating depth  Yes No  Yes No  Yes No  Yes No  Yes No	damaged, cracked, unsecured appears to be structurally unsecured.  Yes \overline{\overline{\sigma} \no \overline{\sigma} \no \overli
7. H 8. W 9. D	ank (check if present) Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes"  low many gations of septage Tank #1: 15 COO Tar Where was the septage take explanation (Facility name/Site and you identify any operation	Tank leaks below the designed operating depth Yes No Yes Pewater treatment	designed operating depth  Yes No Yes No Yes No Yes No	damaged, cracked, unsecured appears to be structurally unsecured.  Yes \overline{\overline{\sigma} \no \overline{\sigma} \no \overli
7. H 8. W 9. D	Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes" Ow many gallons of septage Tank #1: 1500 Tar Where was the septage take Explanation (Facility name/Site) Find you identify any operation	designed operating depth  Yes No	designed operating depth  Yes No Yes No Yes No Yes No	damaged, cracked, unsecured appears to be structurally unsecured.  Yes \overline{\overline{\sigma} \no \overline{\sigma} \no \overli
7. H 8. W 9. D	Septic/holding Tank #1 Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes" Ow many gallons of septage Tank #1: 1500 Tar Where was the septage take Explanation (Facility name/Site) Find you identify any operation	Yes No	Yes No Yes No Yes No Yes No	☐ Yes ☐ No
7. H 8. W 9. D	Septic/holding Tank #2 Pretreatment Tank Pump Tank Pescribe detail for any "Yes"  Now many gallons of septage Tank #1: 1500 Tar  Where was the septage take Explanation (Facility name/Site)  Individual of the septage take	Yes No Yes No Yes No Yes No e were removed?	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No 7	Yes No Yes No Yes No Pump Tank:
7. H 8. V 9. D	Pretreatment Tank Pump Tank Pescribe detail for any "Yes"  Now many gations of septage Tank #1: 1500 Tar  Where was the septage take explanation (Facility name/Site)  Individual of the septage take of the septage take explanation (Facility name/Site)  Tank #1: 1500 Tar	Yes No Yes No Yes No  we were removed?  k #2: P	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ State of the state of	☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No Pump Tank:
7. H 8. W 9. D	Pump Tank  Pescribe detail for any "Yes"  Tank #1: 1500 Tar  Where was the septage take explanation (Facility name/Site and you identify any operation	Yes No	Yes No	☐ Yes ☐ No Pump Tank:
7. H 8. W 9. D	low many gallons of septage Tank #1: 1500 Tar Where was the septage take explanation (Facility name/Site) and you identify any operation	e were removed?  k #2: P  n? **DWastewater treatment	retreatment Tank:	Pump Tank:
7. H 8. W 9. D	low many gallons of septage Tank #1: 1500 Tar Where was the septage take explanation (Facility name/Site) and you identify any operation	n? Wastewater treatment	retreatment Tank:	
8. V E 9. D	Tank#1: <u>/560</u> Tar Where was the septage take explanation (Facility name/Site old you identify any operation	n? Wastewater treatment	retreatment Tank:	
8. V E 9. D	Tank#1: <u>/560</u> Tar Where was the septage take explanation (Facility name/Site old you identify any operation	n? Wastewater treatment	retreatment Tank:	
8. V E 9. D	Tank#1: <u>/560</u> Tar Where was the septage take explanation (Facility name/Site old you identify any operation	n? Wastewater treatment		
8. V E 9. D	Tank#1: <u>/560</u> Tar Where was the septage take explanation (Facility name/Site old you identify any operation	n? Wastewater treatment		
8. W E	Where was the septage take explanation (Facility name/Site and you identify any operation	n? Wastewater treatment		
9. D	xplanation (Facility name/Site) and you identify any operation		t tacility lypland addication (	
9. D	lid you identify any operation	2 #): <b>*</b>		1 Other
9. <u>C</u>	id you identify any operation	: "/'C2: L1: V:-VV/	M-2	
ם		nnal issues or unsafe cond	litions while assessing the so	wana tanke in this system?
			ition	
_			ier conditions (e.g. structural integ	inty of tank or lid, electrical hazard
E	xplanation:		<	105 5 11 × 15
10. L	ist any troubleshooting and	minor repairs completed	or declined by owner:	· e
	Troubleshooting and repair		☐ Repairs declined by owner:	*:
¥ ,	X- X-			Name of the latest terminal te
,	9,,0			1 - 13 - 2
	-	i	4 2 330	
	deltale and an account		**	
A	dditional comments or sugge	stions for owner's considera	tion:	)e
, i		×		
፥ ጎጥ	4	•		\$ C5
<b>.</b>				
rum	ping record		•	•
·l noro			45 1 5 1007014	7
i perso with M	unally conducted the work de linnesota Rules Chapters 70	SCRDBG ADOVE OR DERAII OF A 30 7083:	Minnesola-licensed SSTS Mai	ntenance Business, in complia
	•		5	
			, daily work review, and periodi	c observation, or
	a designated certified individ			A
By ty	oing/signing my name below	w, I certify the above stateme	ents to be true and correct, to the	e best of my knowledge, and t
	formation can be used for the	: purpose of processing this i	ागा,	*
Comp	any information	0 0	Employee information	<b>)</b>
Compa	iny name: MEYER	JEWER JERVI	CE Print name: Al Thu	umes 🛼
Busine	ss license number: $19$	/5	Certification number: (if ap	-,
	meversewe	c @ hotmail P	OW Phone number: 65	-459-0162
	/ee's signature:		Date (mm/	
p.oj	AL L		Date filling	
	<b>%</b> ^	J		
	will also be a		with the same	:

wn-wwists4-38 • 4/28/21:

Available in alternative formats

Page 2 of 3