

## Compliance inspection report form

**Existing Subsurface Sewage Treatment System (SSTS)** 

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

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 number:
Parcel ID# or Sec/Twp/Range:	Reason for Inspection
Local regulatory authority info:	
Property address:	
Owner/representative:	
Brief system description:	
System status	
System status on date (mm/dd/yyyy):	
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Notice of noncompliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.) *Note: Compliance indicates conformance with Minn.	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt
R. 7080.1500 as of system status date above and does not guarantee future performance.	of this notice or within a shorter period if required by local ordinance or under section 145A.04 subdivision 8.
Reason(s) for noncompliance (check all applical	ble)
☐ Impact on public health (Compliance component #1	) – Imminent threat to public health and safety
☐ Tank integrity (Compliance component #2) – Failing	g to protect groundwater
☐ Other Compliance Conditions (Compliance compon	nent #3) – Imminent threat to public health and safety
Other Compliance Conditions (Compliance compon	
	.2500 (Compliance component #3) – Failing to protect groundwater
Soil separation (Compliance component #5) – Failir	
	mpliance component #4) – Noncompliant - local ordinance applies
	Impliance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
Certification	
	d to determine the compliance status of this system. No determination of own conditions during system construction, possible abuse of the system,
•	e and correct, to the best of my knowledge, and that this information can be
used for the purpose of processing this form.	o and concet, to the best of my knowledge, and that the information can be
Business name:	Certification number:
Inspector signature:	License number:
(This document has been electronically sig	gned) Phone:
Necessary or locally required supporting do	ocumentation (must be attached)
☐ Soil observation logs ☐ System/As-Built ☐ Locally r	required forms  Tank Integrity Assessment  Operating Permit
Other information (list):	Topolating Fernit
Gallot information (not).	

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Or other pit?  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  (must be within three years  Any "yes" answer above indicates the system is failing to protect groundwater.  Name of maintenance business:  License number of maintenance business:  Date of maintenance  (mm/dd/yyyy):  (must be within three years  (See form instructions to ensure assessment complied Minn. R. 7082.0700 subp. 4 B (1))	or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three years)	or other pit?  Sewage tank(s) leak below their designed operating depth?  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three years (See form instructions to ensure assessment complied)	Or other pit?  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  (must be within three years  Any "yes" answer above indicates the system is failing to protect groundwater.  Name of maintenance business:  License number of maintenance business:  Date of maintenance  (mm/dd/yyyy):  (must be within three years  (See form instructions to ensure assessment complied Minn. R. 7082.0700 subp. 4 B (1))	Or other pit?  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  (must be within three years  Any "yes" answer above indicates the system is failing to protect groundwater.  Name of maintenance business:  License number of maintenance business:  Date of maintenance  (mm/dd/yyyy):  (must be within three years  (See form instructions to ensure assessment complied Minn. R. 7082.0700 subp. 4 B (1))	or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)	or other pit?  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance	Name of maintenance business:  Wage tank(s) leak below their signed operating depth?  Date of maintenance:  Existing tank integrity assessment (Attach)	or other pit? Name of maintenance business:  Sewage tank(s) leak below their designed operating depth?  Name of maintenance business:  License number of maintenance business:  Date of maintenance:
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Business Name:	Date:
Other compliance conditions Compliance company #2 of F	
<ul> <li>Other compliance conditions – Compliance component #3 of 5</li> <li>3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or un</li> </ul>	secured?
Yes* No Unknown	
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or saf	ety? ☐ Yes* ☐ No ☐ Unknow
*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:	
<u> </u>	
Attached supporting documentation:   Not applicable	
Attached supporting documentation:   Not applicable	
Attached supporting documentation:  Not applicable  Operating permit and nitrogen BMP* – Compliance component #4	
. Operating permit and nitrogen BMP* – Compliance component #4	
. Operating permit and nitrogen BMP* – Compliance component #4	of 5 Not applicable  If "yes", A below is require
Derating permit and nitrogen BMP* – Compliance component #4  Is the system operated under an Operating Permit? □ Yes □ No	of 5 Not applicable  If "yes", A below is require
. Operating permit and nitrogen BMP* – Compliance component #4  Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
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Is the system operated under an Operating Permit?	of 5 Not applicable  If "yes", A below is require  If "yes", B below is require
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usiness Name:		Date:
Soil separation – Compliance cor	nponent #5 o	f 5
Date of installation (mm/dd/yyyy)	Unknown	
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 separatio
5a. For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment:	☐ Yes ☐ No*	☐ Not applicable (No soil treatment area)
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.		
5b. Non-performance systems built April 1, 1996, or later or for non- performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:	☐ Yes ☐ No*	A. Bottom of distribution media  B. Periodically saturated soil/bedrock
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*		C. System separation  D. Required compliance separation*  *May be reduced up to 15 percent if allowed by Local
5c. "Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Intermediate Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required > 2,500 gallons per day)	☐ Yes ☐ No*	Ordinance.
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.		

failing to protect groundwater.

Describe verification methods and results:

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.