

7d. ISTS Compliance Testing

ISTS Tracking: ISTS ID	Parcel ID	Property Owner	Report Notes	Type of Inspection	Date of Inspection
Current Status: Non-Compliant (12 records)					
ISTS-0507-270	210343104F00009	HARRINGER, ROBERT/JACQUELINE(L.EST)	-	Compliance Inspection	9/19/2005
ISTS-0507-526	211000000060009	GRANLUND, LELAND R & SUSAN	Owner indicated he does not use the system. Was informed in writing he must properly abandon it. Owner contacted CGI on 8/5 and indicated that he will be contacting a sewer designer to have the system properly abandoned. Will notify when done.	Compliance Inspection	8/12/2005
ISTS-0507-560	211080000130009	NYGAARD, ELIZABETH A	Need new system	Compliance Inspection	8/29/2008
ISTS-0507-639	211260000120009	ANDERSON, ARNOLD R & SHIRLEY	-	Compliance Inspection	8/8/2004
ISTS-0507-685	211350000230009	WHITNEY, KATHRYN M	-	Compliance Inspection	11/7/1985
ISTS-0507-888	21034310400000000	SWENSON, TERRY R & NANCY L	-	Compliance Inspection	7/29/2005
ISTS-0507-897	210032303C00009	SCHULTE, C JOHN	-	Compliance Inspection	7/31/2004
ISTS-0507-910	210091101B00889	SMITH, WILLIAM L & BETTY	-	-	-
ISTS-0507-921	210164400A00009	FRENCH, CHARLES L & MARILYN	Failing to meet separation requirements. Second tank appears not to be water tight.	Compliance Inspection	7/25/2008
ISTS-0507-989	210271303J00009	MARTIN, ROBERT ROY & PAULA	Tank not water tight Shallow well too close	Compliance Inspection	7/25/2008
ISTS-0507-997	210273100G00009	WHITMORE, ROBERT E & NORMA JEAN	Needs new septic system	Compliance Inspection	8/6/2008
ISTS-0507-1096	21125001004A009	KELLY, VIRGINIA H C/O N FRANKENBERR	We have received the ISTS application for this property. System is to be installed September 1.	Compliance Inspection	9/1/2008
Current Status: Imminent Health Threat (2 records)					
ISTS-0507-120	210041201AB0009	DYLLA, TAMMY & SUSAN LADNER & SCOTT	Had removed privy. Having new design prepared.	-	-
ISTS-0507-907	210041201AB0009	DYLLA, TAMMY & SUSAN LADNER & SCOTT	Had removed privy. Having new design prepared.	Compliance Inspection	8/1/2005
Grand Totals (14 records)					