

1. Impact on public health – Compliance component #1 of 5

Compliance criteria:

| | |
|---|--|
| System discharges sewage to the ground surface | <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No |
| System discharges sewage to drain tile or surface waters. | <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No |
| System causes sewage backup into dwelling or establishment. | <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No |

Any "yes" answer above indicates the system is an imminent threat to public health and safety.

Describe verification methods and results:

Attached supporting documentation:

- Other: _____
- Not applicable

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:

| | |
|--|--|
| System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? | <input checked="" type="checkbox"/> Yes* <input type="checkbox"/> No |
| Sewage tank(s) leak below their designed operating depth? | <input checked="" type="checkbox"/> Yes* <input type="checkbox"/> No |
| If yes, which sewage tank(s) leaks: | 2 of 3 tanks |

Any "yes" answer above indicates the system is failing to protect groundwater.

Describe verification methods and results:

Two of the three tanks did not have a solid bottom.

Attached supporting documentation:

- Pumped at time of inspection

Name of maintenance business: Schlomka's

License number of maintenance business: 2989

Date of maintenance: 5/12/2021

- Existing tank integrity assessment (Attach)

Date of maintenance (mm/dd/yyyy): _____ (must be within three years)

(See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))

- Tank is Noncompliant (pumping not necessary – explain below)

- Other: _____