5. Soil separation - Compliance component #5 of 5 Date of installation 10/9/2003 Unknown (mm/dd/yyyy) Shoreland/Wellhead protection/Food ☐ Yes ☒ No Attached supporting documentation: beverage lodging? Soil observation logs completed for the report (Attach) Compliance criteria (select one): ☐ Two previous verifications of required vertical separation (Attach) 5a. For systems built prior to April 1, 1996. ☐ Yes ☐ No* and not located in Shoreland or Wellhead ☐ Not applicable (No soil treatment area) Protection Area or not serving a food, beverage or lodging establishment: Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock. 5b. Non-performance systems built April 1, Yes □ No* Indicate depths or elevations 1996, or later or for non-performance systems located in Shoreland or Wellhead A. Bottom of distribution media 24" Protection Areas or serving a food, B. Periodically saturated soil/bedrock 60" beverage, or lodging establishment: C. System separation 36" Drainfield has a three-foot vertical separation distance from periodically D. Required compliance separation* 36" saturated soil or bedrock.* *May be reduced up to 15 percent if allowed by Local Ordinance. 5c. "Experimental", "Other", or "Performance" ☐ Yes ☐ No* systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Advanced Inspector License required)

*Any "no" answer above indicates the system is failing to protect groundwater.

Describe verification methods and results:

Drainfield meets the designed vertical separation distance from periodically

saturated soil or bedrock.

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.