| Compliance criteria:   |  |           | Attached supporting documentation:  |   |                                    |
|--|--|-----------|---|---|------------------------------------|
| System discharges sewage to the ground surface   | ☐ Yes* 🛛                                   | No        | ☐ Other:  |   |                                    |
| System discharges sewage to drain tile or surface waters.  | ☐ Yes* 🏻                                   | No        |   |   |                                    |
| System causes sewage backup into dwelling or establishment.  | ☐ Yes* 🛛                                   | No        |   |   |                                    |
| Any "yes" answer above indicates imminent threat to public health ar   |  | is an     |   |   |                                    |
| Describe verification methods and  | l results:                                 |           |   |   |                                    |
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| <b>ank integrity</b> – Compliance  | e compone                                  | ent #2 of | f 5   |   |                                    |
|  | compone                                    | ent #2 of |   |   |                                    |
| nk integrity – Compliance<br>Compliance criteria:  | compon                                     | ent #2 of | f 5 Attached supporting   | documentation:  |                                    |
| Compliance criteria:   |  |           | Attached supporting   |   |                                    |
| Compliance criteria:  System consists of a seepage pit,  | compone                                    |           |   |   |                                    |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit,   |  |           | Attached supporting   | by inspector  | Mevers                             |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?   | Yes* ⊠                                     | No        | Attached supporting   | by inspector  | Meyers                             |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their  |  | No        | Attached supporting   | by inspector business:  |                                    |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?   | Yes* ⊠                                     | No        | Attached supporting   | by inspector business:  |                                    |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their  | Yes* ⊠                                     | No        | Attached supporting   | by inspector business: aintenance business  | 3/21/202                           |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their  | Yes* ⊠                                     | No        | Attached supporting of Empty tank(s) viewed  Name of maintenance License number of maintenance:  Date of maintenance:  Existing tank integrity  | by inspector business: aintenance business  | 3/21/202                           |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  | Yes* ⊠                                     | No        | Attached supporting of Empty tank(s) viewed  Name of maintenance License number of maintenance:  Date of maintenance:  Existing tank integrity  Date of maintenance   | by inspector business: aintenance business assessment (Attach   | 3/21/202<br>n)                     |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their  | Yes* ⊠                                     | No        | Attached supporting of Empty tank(s) viewed  Name of maintenance License number of maintenance:  Date of maintenance:  Existing tank integrity  | by inspector business: aintenance business  | 3/21/202<br>n)                     |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:   | ☐ Yes* ☑                                   | No        | Attached supporting  Empty tank(s) viewed  Name of maintenance  License number of ma  Date of maintenance:  Existing tank integrity  Date of maintenance  (mm/dd/yyyy):   | by inspector business: aintenance business assessment (Attach   | 3/21/202<br>n)<br>three year       |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indic                                 | ☐ Yes* ☑ ☐ Yes* ☑                          | No        | Attached supporting  Empty tank(s) viewed  Name of maintenance  License number of ma  Date of maintenance:  Existing tank integrity  Date of maintenance  (mm/dd/yyyy):  (See form instructions   | by inspector business: aintenance business assessment (Attach (must be within   | 3/21/202<br>n)<br>three year       |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:   | ☐ Yes* ☑ ☐ Yes* ☑                          | No        | Attached supporting  Empty tank(s) viewed  Name of maintenance  License number of ma  Date of maintenance:  Existing tank integrity  Date of maintenance (mm/dd/yyyy):  (See form instructions Minn. R. 7082.0700 se                                | by inspector  business:  aintenance business  assessment (Attach  (must be within  to ensure assessmubp. 4 B (1))                             | 3/21/202 a) three year             |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indic                                 | ☐ Yes* ☑ ☐ Yes* ☑                          | No        | Attached supporting  Empty tank(s) viewed  Name of maintenance  License number of ma  Date of maintenance:  Existing tank integrity  Date of maintenance  (mm/dd/yyyy):  (See form instructions   | by inspector  business:  aintenance business  assessment (Attach  (must be within  to ensure assessmubp. 4 B (1))                             | 3/21/202 a) three year             |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indic                                 | ☐ Yes* ☑ ☐ Yes* ☑                          | No        | Attached supporting of Empty tank(s) viewed Name of maintenance License number of mandate of maintenance:  Existing tank integrity Date of maintenance (mm/dd/yyyy):  (See form instructions Minn. R. 7082.0700 see Tank is Noncompliant            | by inspector  business:  aintenance business  assessment (Attach  (must be within  to ensure assessment)  ubp. 4 B (1))                       | 3/21/202 a) three year ent compli  |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indic                                 | ☐ Yes* ☑ ☐ Yes* ☑                          | No        | Attached supporting of Empty tank(s) viewed  Name of maintenance License number of maintenance:  Date of maintenance:  Existing tank integrity Date of maintenance (mm/dd/yyyy):  (See form instructions Minn. R. 7082.0700 sc                      | by inspector  business:  aintenance business  assessment (Attach  (must be within  to ensure assessmubp. 4 B (1))                             | 3/21/202 a) three year ent compli  |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indic                                 | □ Yes* ☑ □ Yes* ☑ □ Yes* ☑                 | No        | Attached supporting of Empty tank(s) viewed Name of maintenance License number of mandate of maintenance:  Existing tank integrity Date of maintenance (mm/dd/yyyy):  (See form instructions Minn. R. 7082.0700 see Tank is Noncompliant            | by inspector  business:  aintenance business  assessment (Attach  (must be within  to ensure assessment)  ubp. 4 B (1))                       | 3/21/202 a) three years ent compli |
| Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  If yes, which sewage tank(s) leaks:  Any "yes" answer above indic is failing to protect groundwat | Yes*  Yes*  Yes*  Attention of the system. | No<br>No  | Attached supporting  Empty tank(s) viewed  Name of maintenance  License number of ma  Date of maintenance:  Existing tank integrity  Date of maintenance (mm/dd/yyyy):  (See form instructions Minn. R. 7082.0700 sc.  Tank is Noncompliant  Other: | by inspector  business:  aintenance business  assessment (Attach  (must be within  to ensure assessment)  ubp. 4 B (1))  (pumping not necessa | 3/21/202 a) three year ent compli  |