Compliance criteria:		Attached supporting documentation:
System discharges sewage to the	☐ Yes* ☒ No	Other:
ground surface		☐ Not applicable
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 mminent threat to public health ar	the system is an nd safety.	.k
Describe verification methods and	results:	
nk integrity – Compliance	component #2	2 of 5
nk integrity — Compliance Compliance criteria:	component #2	
	component #2	Attached supporting documentation:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,	1	Attached supporting documentation: Empty tank(s) viewed by inspector
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes ^a ⊠ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,	1	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes ^a ⊠ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business: Date of maintenance:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes ^a ⊠ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business: Date of maintenance: Existing tank integrity assessment (Attach)
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 ^a ⊠ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business: Date of maintenance: Existing tank integrity assessment (Attach) Date of maintenance 1/11/2022
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes ^a ⊠ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business: Date of maintenance: Existing tank integrity assessment (Attach)
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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 indicates	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business: Date of maintenance: Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (See form instructions to ensure assessment complies we

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