

3. Other compliance conditions – Compliance component #3 of 5

- 3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety?
3c. System is non-protective of ground water for other conditions as determined by inspector?
3d. System not abandoned in accordance with Minn. R. 7080.2500?

Describe verification methods and results:

Attached supporting documentation: Not applicable

4. Operating permit and nitrogen BMP* – Compliance component #4 of 5 Not applicable

- Is the system operated under an Operating Permit?
Is the system required to employ a Nitrogen BMP specified in the system design?

BMP = Best Management Practice(s) specified in the system design

If the answer to both questions is "no", this section does not need to be completed.

Compliance criteria:

- a. Have the operating permit requirements been met?
b. Is the required nitrogen BMP in place and properly functioning?

Describe verification methods and results:

Attached supporting documentation: Operating permit (Attach)