

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

**Compliance criteria:**

System discharges sewage to the ground surface  Yes\*  No

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 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?  Yes\*  No

Sewage tank(s) leak below their designed operating depth?  Yes\*  No

If yes, which sewage tank(s) leaks: \_\_\_\_\_

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

**Describe verification methods and results:**

Original tank - will install new tanks when the new system goes in.

**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): \_\_\_\_\_ (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: \_\_\_\_\_