

1. Impact on Public Health - Compliance component #1 of 5

Compliance Criteria:

System discharges sewage to the ground surface	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
System discharges sewage to drain tile or surface waters	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
System causes sewage backup into dwelling or establishment	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No

Any "yes" answer above indicates that 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 seepage pit, cesspool, drywell, or leaching pit	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
Sewage tank(s) leak below their designed operating depth.	<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No
If yes, which sewage tank(s) leaks:		

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

Attached supporting documentation:

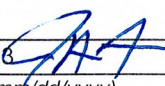
<input checked="" type="checkbox"/> Empty tank(s) viewed by inspector
Name of maintenance business: <u>Hassle Free</u>
License number of maintenance business: <u>L3287</u>
Date of maintenance (mm/dd/yyyy): _____
<input checked="" type="checkbox"/> Existing tank integrity assessment (Attach)
Date of maintenance (mm/dd/yyyy): <u>5/25/2023</u> (must be within three years)
<i>(See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))</i>
<input type="checkbox"/> Tank is Noncompliant (pumping not necessary – explain below)
<input type="checkbox"/> Other:

Describe verification methods and results:

Tank integrity Form 5 should be on file

Property address: 12990 188th ST N, Marine on St. Croix

Business Name: Sunrise Septic Services

Date: 6/3/2026
(mm/dd/yyyy) 

Sewage tank integrity assessment form

Subsurface Sewage Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

Purpose: This form may be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed by a qualified professional. SSTS compliance inspection report forms can be found at: <https://www.pca.state.mn.us/water/inspections>.

Instructions: This form may be completed, and signed, by a Designated Certified Individual (DCI) of a licensed SSTS inspection, maintenance, installation, or service provider business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system. Only a licensed maintenance business is authorized to pump the tank for assessment. A copy of this information should be submitted to the system owner and be maintained by the licensed SSTS business for a period of five (5) years from the assessment date.

When this form is signed by a qualified certified professional, it becomes necessary supporting documentation to an Existing System Compliance Inspection Report: Compliance inspection form - Existing system (wq-wwists4-31b). This form can be found on the MPCA website at <https://www.pca.state.mn.us/water/inspections>.

The information and certified statement on this form is required when existing septic tank compliance status is determined by an individual other than the SSTS Inspector that submits an inspection report. This form represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4(B)(1). This form is valid for a period of three years beyond the signature date on this form unless a new evaluation is requested by the owner or owner's agent or is required according to local regulations. Additional Administrative Rule references for this activity can be found at Minn. R. 7082.0700, subp. 4(B),(C), and (D) and; Minn. R. 7083.0730(C).

Owner information

Owner/Representative: Southida Fodor
 Property address: 12990 188th St N Maumeneau St Croix
 Local Regulatory Authority: _____ Parcel ID: _____

System status

System status on date (mm/dd/yyyy): 5-25-23

Certificate of sewage tank compliance Notice of sewage tank non-compliance

Compliance criteria:

The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other pit - "Failure to Protect Groundwater."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
The SSTS has a sewage tank that leaks below the designed operating depth - "Failure to Protect Groundwater."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
The SSTS presents a threat to public safety by reason of structurally unsound (damaged, cracked, or weak) maintenance hole cover(s) or lids or any other unsafe condition - "Imminent Threat to Public Health or Safety."	<input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No

Any "yes" answer above indicates sewage tank non-compliance.

Company information

Company name: Hassle free septic
 Business license number: L3287

Designated Certified Individual (DCI) information

Print name: Mike Heselthe
 Certification number: 9017

I personally conducted the work described above as a Designated Certified Individual of a Minnesota-licensed SSTS inspection, maintenance, installation, or service provider Business. I personally conducted the necessary procedures to assess the compliance status of each sewage tank in this SSTS.

By typing/signing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Designated Certified Individual's signature: [Signature] Date (mm/dd/yyyy): 5-25-23
 (This document has been electronically signed.)