



## **COUNTY OF BECKER**

## Planning and Zoning

915 Lake Ave, Detroit Lakes, MN 56501 Phone: 218-846-7314 ~ Fax: 218-846-7266

COPY

October 11, 2021

Grandma G LLC 11248 Co Hwy 17 Detroit Lakes, MN 56501

Re Property: 19.1079.001

To Whom it May Concern,

A compliance inspection form was submitted into our office 10/11/21 stating the existing septic system servicing the property is noncompliant per inspection conducted 09/28/21.

The existing septic system is to be upgraded, repaired, or replaced per State and County regulations. You have 10 months from the date of non-compliance to update the system.

Enclosed is a list of ISTS contractors. An application for an upgraded system must be submitted into the office, with the installation completed within 10 months.

Any questions, please contact our office at 218-846-7314. Thank you.

Nicole Hultin

Nicole Hultin

Office Support Specialist



## Compliance inspection report form **Existing Subsurface Sewage Treatment System (SSTS)**

520 Lafayette Road North St. Paul, MN 55155-4194

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached supporting documentation - additional local requirements may also apply. Further information can be found here: https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance.

Property information	Local tracking number:	
Parcel ID# or Sec/Twp/Range: 191079001 Local	regulatory authority: Becker County	
Property address: 11248 Cty Hwy 17, Detroit Lakes, MN 56501		
Owner/representative: Eric Gorder	Owner's pho	ne: 701-809-1951
Brief system description: #1=2000 gal. tank, gravity flow to drainfiel	d. #2= Septic tank to lift tank to DF	· · · · · · · · · · · · · · · · · · ·
System status		
System status on date (mm/dd/yyyy): 9/28/2021		
☐ Compliant – Certificate of compliance*	☑ Noncompliant – Notice of noncomp	oliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)  *Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	An imminent threat to public health an upgraded, replaced, or its use discontine receipt of this notice or within a shorte local ordinance or under section 145A.  Systems falling to protect ground water replaced, or use discontinued within the ordinance.	inued within ten months of r period if required by .04 subdivision 8. or must be upgraded, ne time required by local
Reason(s) for noncompliance (check all applicable)	1	RECEIVED
☐ Impact on public health (Compliance component #1) — I ☐ Tank integrity (Compliance component #2) — Failing to I ☐ Other Compliance Conditions (Compliance component ☐ Other Compliance Conditions (Compliance component ☐ System not abandoned according to Minn. R. 7080.250 ☐ Soil separation (Compliance component #5) — Failing to ☐ Operating permit/monitoring plan requirements (Compliance Comments or recommendations  Multiple tanks need to be replaced including lift station tanks	protect groundwater #3) – Imminent threat to public health an #3) – Failing to protect groundwater 0 (Compliance component # <u>8) – Failing</u> protect groundwater ance component #4) – Noncompliant - Id	OCT 1 2021  To protect groundwater  Ocal ordinance applies
Certification  I hereby certify that all the necessary information has been gathered determination of future system performance has been nor can be maduse of the system, inadequate maintenance, or future water usage.	ade due to unknown conditions during sys	
By typing my name below, I certify the above statements to be true can be used for the purpose of processing this form.		e, and that this information
Business name: Stoll Inspections Inc.	Certification number: 7526	
Inspector signature:	License number: 2982	
(This document has been electronically signed)	Phone: 218-83	39-1849
Necessary or locally required supporting docu	mentation (must be attached)	
<ul> <li>Soil observation logs</li> <li>□ Other information (list):</li> </ul>	☐ Tank Integrity Assessment	☐ Operating Permit

Not applicable	System discharges sewage to drain life or surface waters.  System causes sewage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:    Not applicable	System discharges sewage to drain lile or surface waters.  System causes sewage backup into lowelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:    Not applicable	System discharges sewage to drain lite or surface waters.  System causes sewage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:    No   Describe verification methods and results:		□ Yes* ⊠ No	—
Inges sewage to drain	System discharges sewage to drain   Yes	System discharges sewage to drain   Yes'   No   No	System discharges sewage to drain   Yes'   No   Not applicable    System causes sewage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:    Not applicable	round surface	23.00 23.110	☐ Other:
waters. s sewage backup into   Yes'   No   Swer above indicates the system is an eat to public health and safety.   Signature	ile or surface waters.  System causes sewage backup into	ile or surface waters.  System causes sewage backup into   Yes'   No   No    Any "yes" answer above indicates the system is an   mminent threat to public health and safety.  Describe verification methods and results:    Describe verification methods and results:      Describe verification methods and results:      Attached supporting documentation:	ile or surface waters.  System causes sewage backup into twelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:    Yes   Describe verification methods and results:    Attached supporting documentation:			☐ Not applicable
swer above indicates the system is an eat to public health and safety.  fication methods and results:	Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:    Describe verification methods and results:   Describe verification methods and results:	Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:    Describe verification methods and results:	Any "yes" answer above indicates the system is an miniment threat to public health and safety.  Describe verification methods and results:    No		☐ Yes' ⊠ No	
eat to public health and safety.  fication methods and results:	nk integrity — Compliance component #2 of 5  Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  Pumped at time of inspection Name of maintenance business:  Deweys Sept  License number of maintenance business:  L2884  Date of maintenance:  9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance	nk integrity — Compliance component #2 of 5  Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  Deweys Sept License number of maintenance business:  License number of maintenance business:  Deweys Sept License number of maintenance business:  Existing tank integrity assessment (Attach)  Circled ones on  Date of maintenance	nk integrity — Compliance component #2 of 5  Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation: □ Pumped at time of inspection Name of maintenance business: □ Deweys Se License number of maintenance business: □ Deweys Se License number of maintenance business: □ Existing tank integrity assessment (Attach) □ Date of maintenance (mm/dd/yyyy):  (must be within three years) Any "yes" answer above indicates the system  (See form instructions to ensure assessment complies		☐ Yes¹ ☒ No	
	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: L2884  □ Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach) □ Date of maintenance	nk integrity — Compliance component #2 of 5  Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business:  □ Deweys Septing License number of maintenance business:  □ License number of maintenance business:  □ Deweys Septing tank integrity assessment (Attach)  □ Existing tank integrity assessment (Attach)  □ Date of maintenance	nk integrity — Compliance component #2 of 5  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 the system  Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  Deweys Se  License number of maintenance business: L2884  Date of maintenance:  Particulations on Date of maintenance (mm/dd/yyyy):  (must be within three years)  (See form instructions to ensure assessment complies			
v Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: L2884  □ Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach) □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	Attached supporting documentation:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Circled ones on If yes, which sewage tank(s) leaks:  Any "yes" answer above indicates the system  Attached supporting documentation:  □ Pumped at time of inspection  □ Pumped at time of inspection  □ Pumped at time of inspection  □ Deweys Se  License number of maintenance business: L2884  □ Date of maintenance: 9/27/2021  □ Existing tank integrity assessment (Attach)  □ Date of maintenance (mm/dd/yyyy): (must be within three years)  (See form instructions to ensure assessment complies	escribe verification methods an	d results:	
v Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach)  Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system  Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business: L2884  Date of maintenance (mm/dd/yyyy): (must be within three years)			
v Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: L2884  □ Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach) □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	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 the system  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Se  License number of maintenance business: □ Deweys Se  License number of maintenance business: □ Deweys Se  License number of maintenance business: □ Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  (See form instructions to ensure assessment complies			
v – Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach)  Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system  Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business: L2884  Date of maintenance (mm/dd/yyyy): (must be within three years)			
v – Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach)  Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system  Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business: L2884  Date of maintenance (mm/dd/yyyy): (must be within three years)			
v – Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: L2884  □ Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach) □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	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:  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Se  License number of maintenance business: □ Existing tank integrity assessment (Attach) □ Date of maintenance (mm/dd/yyyy): □ (must be within three years)  Any "yes" answer above indicates the system  (See form instructions to ensure assessment complies			
v – Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: L2884  □ Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach) □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Name of maintenance business: Deweys Sewage tank(s) leak below their designed operating depth?  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system  System consists of a seepage pit, or on please indicates the system of pumped at time of inspection  Name of maintenance business: L2884  Date of maintenance (mm/dd/yyyy): (must be within three years)			
tv Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: L2884  □ Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach) □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	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:  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Se  License number of maintenance business: □ Existing tank integrity assessment (Attach) □ Date of maintenance (mm/dd/yyyy): □ (must be within three years)  Any "yes" answer above indicates the system  (See form instructions to ensure assessment complies			
v - Compliance component #2 of 5	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: L2884  □ Date of maintenance: □ 9/27/2021 □ Existing tank integrity assessment (Attach) □ Date of maintenance	Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  License number of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Pumped at time of inspection  Name of maintenance business: □ Deweys Sept  Date of maintenance: □ Date of maintenance	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:  Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business: □ Deweys Se  License number of maintenance business: □ Existing tank integrity assessment (Attach) □ Date of maintenance (mm/dd/yyyy): □ (must be within three years)  Any "yes" answer above indicates the system  (See form instructions to ensure assessment complies			
Compliance component #2 of 5	System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Date of maintenance  Existing tank integrity assessment (Attach)  Date of maintenance	System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Date of maintenance  Existing tank integrity assessment (Attach)  Date of maintenance	System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Name of maintenance business: Deweys Sewage tank(s) leak below their designed operating depth?  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system  System Consists of a seepage pit, or or please indicates the system (see form instructions to ensure assessment complies			
criteria: Attached supporting documentation:	Cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Name of maintenance business: Deweys Sept License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance	Cesspool, drywell, leaching pit, or other pit?  Name of maintenance business:  Deweys Sept License number of maintenance business:  License number of maintenance business:  Deweys Sept Deweys D	Cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system  Name of maintenance business: Deweys Se  License number of maintenance business: L2884  Date of maintenance (mm/dd/yyyy): (must be within three years)	ı <b>k integrity</b> – Compliance	e component #2 c	of 5
	Or other pit?  Sewage tank(s) leak below their designed operating depth?  Name of maintenance business: Deweys Sept License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance	Or other pit?  Name of maintenance business:  Deweys Sept License number of maintenance business:  License number of maintenance business:  Deweys Sept License number of maintenance business:  Deweys Sept License number of maintenance business:  Deweys Sept License number of maintenance business:  License number of maintenance:  9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance	Sewage tank(s) leak below their designed operating depth?  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system  Name of maintenance business: L2884  Date of maintenance (mm/dd/yyyy): (must be within three years)		e component #2 c	
	Date of maintenance:    Solution of maintenance   9/27/2021	Date of maintenance:    Solution of maintenance   1/27/2021	Date of maintenance:    See form instructions to ensure assessment (action)   Date of maintenance:   See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit,		Attached supporting documentation:
	□ Existing tank integrity assessment (Attach)  □ Date of maintenance: 9/2//2021  □ Date of maintenance	□ Existing tank integrity assessment (Attach)  □ Date of maintenance: 9/2//2021  □ Date of maintenance	Date of maintenance: 9/2/1/2021     Existing tank integrity assessment (Attach)	Compliance criteria:  Bystem consists of a seepage pit, cesspool, drywell, leaching pit,		Attached supporting documentation:  □ Pumped at time of inspection
Name of maintenance business: Deweys Septi s) leak below their	Circled ones on Date of maintenance	Circled ones on Date of maintenance	Circled ones on   Date of maintenance (mm/dd/yyyy): (must be within three years)    Any "yes" answer above indicates the system   See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes'⊠ No	Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business:  Deweys
Name of maintenance business:  Deweys Seption  Solution to the property of the	Date of maintenance	Date of Maintenance	If yes, which sewage tank(s) leaks: Drawing. (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes'⊠ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884
Name of maintenance business: Deweys Sept  S) leak below their rating depth?  Deweys Sept  License number of maintenance business: L2884  Date of maintenance: 9/27/2021	(	If yes, which sewage tank(s) leaks: Drawing. (mm/dd/yyyy): (must be within three years)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes'⊠ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  9/27/202
Name of maintenance business: Deweys Sept  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance	If yes, which sewage tank(s) leaks: Drawing. (mm/dd/yyyy): (must be within three years)			Compliance criteria:  Bystem consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	Yes' No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)  Date of maintenance
Name of maintenance business: Deweys Septing S		Any "yes" answer above indicates the cyctem /See form instructions to ensure acceptant compliant	is fairing to protect groundwater,	Compliance criteria:  Bystem consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	Yes' No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)  Date of maintenance
Name of maintenance business: Deweys Sept  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Circled ones on Date of maintenance (mm/dd/yyyy): (see form instructions to ensure assessment complies we complied the system)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies w		The state of the s	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea
Name of maintenance business: Deweys Sept  License number of maintenance business: L2884  Date of maintenance: 9/27/2021  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy): (must be within three years)  Circled ones on Date of maintenance (mm/dd/yyyy): (see form instructions to ensure assessment complies we complied the system)	Any "yes" answer above indicates the system is failing to protect groundwater.  (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))	is failing to protect groundwater,  Minn. R. 7082.0700 subp. 4 B (1))	i ank is Noncompilant (pumping not necessary – explain b	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea  (See form instructions to ensure assessment completed in the complete in th
e criteria: Attached supporting documentation:	cesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  Name of maintenance business: Dewe License number of maintenance business: L288 Date of maintenance: 9/27/  Existing tank integrity assessment (Attach)  Date of maintenance	Cesspool, drywell, leaching pit, or other pit?  Name of maintenance business: Dewe    Sewage tank(s) leak below their designed operating depth?  Date of maintenance: 9/27/  Existing tank integrity assessment (Attach)  Date of maintenance	Circled ones on  If yes, which sewage tank(s) leaks:  Any "yes" answer above indicates the system  Name of maintenance business:  Dewell on Mame of maintenance business:  License number of maintenance business:  Dewell on Mame of maintenance business:  License number of maintenance business:  Date of maintenance  (mm/dd/yyyy):  (must be within three years)  (See form instructions to ensure assessment contains			
wen, redoring pit,	Date of maintenance:    Solution of maintenance   9/27/2021	Date of maintenance:    Solution of maintenance   1/27/2021	Date of maintenance:    See form instructions to ensure assessment (action)   Date of maintenance:   See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit,		Attached supporting documentation:
Name of maintenance business: Deweys Seption	□ Existing tank integrity assessment (Attach)  □ Date of maintenance: 9/2/1/2021  □ Date of maintenance	□ Existing tank integrity assessment (Attach)  □ Date of maintenance: 9/2//2021  □ Date of maintenance	Date of maintenance: 9/2/1/2021     Existing tank integrity assessment (Attach)     Circled ones on   Date of maintenance (mm/dd/yyyy): (must be within three years)     Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  Bystem consists of a seepage pit, cesspool, drywell, leaching pit,	☐ Yes'⊠ No	Attached supporting documentation:  □ Pumped at time of inspection
Name of maintenance business: Deweys Seption	Existing tank integrity assessment (Attach)  Circled ones on Date of maintenance	Existing tank integrity assessment (Attach)  Circled ones on Date of maintenance	Existing tank integrity assessment (Attach)   Circled ones on   Date of maintenance (mm/dd/yyyy): (must be within three years)   Any "yes" answer above indicates the system   (See form instructions to ensure assessment complies	Compliance criteria:  Bystem consists of a seepage pit, pesspool, drywell, leaching pit, or other pit?	☐ Yes'⊠ No	Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business:  Deweys
Name of maintenance business: Deweys Septi s) leak below their	Circled ones on Date of maintenance	Circled ones on Date of maintenance	Circled ones on   Date of maintenance   (mm/dd/yyyy): (must be within three years)	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes'⊠ No	Attached supporting documentation:  □ Pumped at time of inspection  Name of maintenance business:  Deweys
Name of maintenance business:  Deweys Seption  Solution to the property of the	Circled ones on Date of maintenance	Circled ones on Date of maintenance	Circled ones on   Date of maintenance   (mm/dd/yyyy): (must be within three years)	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes'⊠ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884
Name of maintenance business: Deweys Sept  s) leak below their A Yes No License number of maintenance business: L2884  rating depth?	Circled ones on Date of maintenance	Circled ones on Date of maintenance	Circled ones on   Date of maintenance   (mm/dd/yyyy): (must be within three years)	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes'⊠ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884
Name of maintenance business: Deweys Sept License number of maintenance business: L2884 plate of maintenance: 9/27/2021	Date of manifestance	Date of manifoliance	If yes, which sewage tank(s) leaks: Drawing. (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes'⊠ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  9/27/202
Name of maintenance business:  Deweys Sept  License number of maintenance business:  Lase4  Date of maintenance:  9/27/2021			If yes, which sewage tank(s) leaks: Drawing. (mm/dd/yyyy): (must be within three years)  Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes'⊠ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  9/27/202
Name of maintenance business:  Deweys Sept  License number of maintenance business:  License number of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  Date of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  License number of maintenance business:  License number of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  License number of maintenance business:  License number of maintenance business:  Deweys Sept  Deweys Sept  License number of maintenance business:  Deweys Sept  Deweys Sep	(must be within three years)	If yes, which sewage tank(s) leaks:   Drawing. (Indust be within three years)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  9/27/202
Name of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  License number of maintenance business:  Date of maintenance:  Deweys Sept  Date of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  Dewe	If yes, which sewage tank(s) leaks: (mm/dd/yyyy): (must be within three years)		Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  License number of maintenance business:  Date of maintenance:  Deweys Sept  Date of maintenance business:  Deweys Sept  License number of maintenance business:  Deweys Sept  Deweys	If yes, which sewage tank(s) leaks: (mm/dd/yyyy): (must be within three years)		Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys September of maintenance business:  License number of maintenance business:  Deweys September of maintenance busines	If yes, which sewage tank(s) leaks: (mm/dd/yyyy): (must be within three years)	myod, milati osmago turinto) rosno.	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys September of maintenance business:  License number of maintenance business:  Deweys September of maintenance busines	(mm/dd/nnn/): /must ha within these years)	it hee' muicu semade tauk(e) leake:   Diamind   funnadorababah	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys September of maintenance business:  License number of maintenance business:  Deweys September of maintenance busines	/	If yes, which sewage tank(s) leaks:   Drawing. (mm/dd/yyyy): (must be within three years)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys Sep  License number of maintenance business:  Deweys Sep		If yes, which sewage tank(s) leaks:   Drawing. (mm/dd/yyyy): (must be within three years)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance business:  Deweys Sep	I the state of the	If yes, which sewage tank(s) leaks:   Drawing. (mm/dd/yyyy): (must be within three years)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep	(manufalethnani)	ir yes, which sewage tank(s) leaks:   Drawing. (must be within three years)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep	I amended to a make the second to the second	If yes, which sewage tank(s) leaks:   Drawing. (mm/dd/yyyy): (must be within three years)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep	Immediately and the control of the c	ir yes, which sewage tank(s) leaks:   Drawing. (must be within three years)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance business:  Deweys Sep	If you which course tonk(a) looks: (mm/dd/yyyy). (must be within three years)	ii yes, which sewaye tank(s) leaks:   Drawing. \\(\text{three}\) branches	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)
Name of maintenance business:  Deweys September of maintenance business:  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance	If yes, which sewage tank(s) leaks: \(\int \text{Causing} \) \(\text{mm/dd/yyyy}\): \(\text{(must be within three years)}\)	m joe, milen servage talings found.	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies	Compliance criteria:  System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their	☐ Yes' ☑ No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)  Date of maintenance
Name of maintenance business:  Deweys Sep  License number of maintenance business:  Label License number of maintenance business:  Deweys Sep  License number of maintenance business:  Label Date of maintenance:  Deweys Sep  License number of maintenance business:  Label Date of maintenance:  Deweys Sep  License number of maintenance business:  Label Date of maintenance	If yes, which sewage tank(s) leaks: Drawing. (must be within thee years)			Compliance criteria:  Bystem consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	Yes' No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)  Date of maintenance
Name of maintenance business:  Deweys Sep  License number of maintenance business:  Label License number of maintenance business:  Deweys Sep  License number of maintenance business:  Label Date of maintenance:  Deweys Sep  License number of maintenance business:  Label Date of maintenance:  Deweys Sep  License number of maintenance business:  Label Date of maintenance				Compliance criteria:  Bystem consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	Yes' No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)  Date of maintenance
Name of maintenance business:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Deweys Sep  License number of maintenance business:  L2884  Date of maintenance:  Date of maintenance				Compliance criteria:  Bystem consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	Yes' No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)  Date of maintenance
Name of maintenance business:  Deweys September of maintenance business:  License number of maintenance business:  Deweys September of maintenance business:  Label Date of maintenance:  Deweys September of maintenance business:  Label Date of maintenance:  Deweys September of maintenance business:  Label Date of maintenance  Deweys September of maintenance business:  Date of maintenance business:  Deweys September of maintenance business:  Date of maintenance business:  Deweys September of mai		And the sail and t		Compliance criteria:  Bystem consists of a seepage pit, esspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?	Yes' No	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Date of maintenance:  9/27/202  Existing tank integrity assessment (Attach)  Date of maintenance
Name of maintenance business:  Deweys September of maintenance business:  License number of maintenance business:  Deweys September of maintenance busines		Any type" anewer above indicates the evetern /See form instructions to ensure accessment complice w		Compliance criteria:  System consists of a seepage pit, sesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  f yes, which sewage tank(s) leaks:	☐ Yes' ☒ No  ☐ Yes' ☒ No  ☐ Yes' ☒ No  ☐ Circled ones on  Drawing.	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  (must be within three year
Name of maintenance business:  Deweys Sept License number of maintenance business:  Deweys Sept License number of maintenance business:  Date of maintenance:  Date of maintenance:  Date of maintenance  (mm/dd/yyyy):  (must be within three years)			is failing to protect groundwater.  Minn R 7082 0700 subn 4 R (1))	Compliance criteria:  System consists of a seepage pit, sesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  f yes, which sewage tank(s) leaks:	☐ Yes' ☒ No  ☐ Yes' ☒ No  ☐ Yes' ☒ No  ☐ Circled ones on  Drawing.	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  (must be within three year
Name of maintenance business:  Deweys Sept License number of maintenance business:  Deweys Sept License number of maintenance business:  Date of maintenance:  Date of maintenance:  Date of maintenance  (mm/dd/yyyy):  (must be within three years)		MITY YES GITSWELL ADOVE MOLLALES DIE SYSTEM 1000 IOMI INSUDCIONS IO ENSUIE ASSESSMENI COMDINS W	IC TOWNS TO DESTANT GENERALISMS OFFICE WILLIAM HOLD HOLD AND AND AND AND AND AND AND AND AND AN	Compliance criteria:  System consists of a seepage pit, sesspool, drywell, leaching pit, or other pit?  Sewage tank(s) leak below their designed operating depth?  f yes, which sewage tank(s) leaks:	☐ Yes' ☒ No  ☐ Yes' ☒ No  ☐ Yes' ☒ No  ☐ Circled ones on  Drawing.	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  (must be within three year
Name of maintenance business:  Deweys Septing	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies w		15 failing to protect groungwater, with the two subp. 4 D (1))	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea
Name of maintenance business:  Deweys Septimating depth?  License number of maintenance business:  Deweys Septimating depth?  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  (must be within three years)  Answer above indicates the system  Name of maintenance business:  Deweys Septimation  License number of maintenance business:  Date of maintenance  (mm/dd/yyyy):  (See form instructions to ensure assessment complies were applied to the system)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies w		is laining to protect groundwater.	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea
Name of maintenance business:  Deweys Septimating depth?  License number of maintenance business:  Deweys Septimating depth?  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  (must be within three years)  Answer above indicates the system  Name of maintenance business:  Deweys Septimation  License number of maintenance business:  Date of maintenance  (mm/dd/yyyy):  (See form instructions to ensure assessment complies were applied to the system)	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies w			Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea
Name of maintenance business:  Deweys Sept License number of maintenance business:  License number of maintenance business:  Deweys Sept License number of maintenance business:  Date of maintenance:  Date of maintenance  (mm/dd/yyyy):  (must be within three years)  (See form instructions to ensure assessment complies we	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies w		The state of the s	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea
Name of maintenance business:  Deweys Sept License number of maintenance business:  Deweys Sept License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  Date of maintenance years)  Deweys Sept Mineral Name of maintenance business:  Deweys Sept Mineral Name of Mineral Name o	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies we have in failing to protect groundwater.  (See form instructions to ensure assessment complies we have a system of the system o	is failing to protect groundwater,  Minn. R. 7082.0700 subp. 4 B (1))		Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea  (See form instructions to ensure assessment completed in the complete in th
Name of maintenance business:  Deweys Sept License number of maintenance business:  Deweys Sept License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  Date of maintenance years)  Deweys Sept Mineral Name of maintenance business:  Deweys Sept Mineral Name of Mineral Name o	Any "yes" answer above indicates the system is failing to protect groundwater.  (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))	is failing to protect groundwater,  Minn. R. 7082.0700 subp. 4 B (1))	Light is induced in the property of the property in the property of the property is a second of the property o	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea  (See form instructions to ensure assessment completed in the complete in th
Name of maintenance business:  Deweys Sept License number of maintenance business:  Deweys Sept License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  Date of maintenance years)  Deweys Sept Mineral Name of maintenance business:  Deweys Sept Mineral Name of Mineral Name o	Any "yes" answer above indicates the system is failing to protect groundwater.  (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))	is failing to protect groundwater,  Minn. R. 7082.0700 subp. 4 B (1))	L I ank is Noncompliant (pumping not necessary – explain b	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea  (See form instructions to ensure assessment completed in the complete in th
Name of maintenance business:  Deweys Septiments 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)  Answer above indicates the system	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies to		Track's November 1 and 1	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  L2884  Date of maintenance:  Existing tenk integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea
Name of maintenance business:  Deweys September of maintenance business:  License number of maintenance business:  Deweys September of maintenance busines	Any "yes" answer above indicates the system (See form instructions to ensure assessment complies to failing to protect groundwater.  (See form instructions to ensure assessment complies to Minn. R. 7082.0700 subp. 4 B (1))	is failing to protect groundwater.  Minn. R. 7082.0700 subp. 4 B (1))		Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea  (See form instructions to ensure assessment completed in the complete in th
Name of maintenance business:  Deweys Sep  License number of maintenance business:  Deweys Sep  License number of maintenance business:  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance  (mm/dd/yyyy):  Circled ones on  Date of maintenance  (mm/dd/yyyy):  (must be within three years)  Answer above indicates the system protect groundwater.  (See form instructions to ensure assessment complies of Minn. R. 7082.0700 subp. 4 B (1))	Any "yes" answer above indicates the system is failing to protect groundwater.  (See form instructions to ensure assessment complies vision Minn. R. 7082.0700 subp. 4 B (1))	is failing to protect groundwater.  Minn. R. 7082.0700 subp. 4 B (1))	Li ank is inoncompliant (pumping not necessary – explain b	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea  (See form instructions to ensure assessment completed in the complete in th
Name of maintenance business:  Deweys September 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)  Answer above indicates the system protect groundwater.  Name of maintenance business:  L2884  9/27/2021  Date of maintenance  (mm/dd/yyyy):  (See form instructions to ensure assessment complies within R. 7082.0700 subp. 4 B (1))	Any "yes" answer above indicates the system is failing to protect groundwater, (See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))	is failing to protect groundwater, Minn. R. 7082.0700 subp. 4 B (1))	i ank is inoncompliant (pumping not necessary – explain b	Compliance criteria:  System consists of a seepage pit, sesspool, 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  ☐ Circled ones on ☐ Drawing.  cates the system	Attached supporting documentation:  Pumped at time of inspection  Name of maintenance business:  License number of maintenance business:  Deweys  License number of maintenance business:  L2884  Date of maintenance:  Existing tank integrity assessment (Attach)  Date of maintenance (mm/dd/yyyy):  (must be within three yea  (See form instructions to ensure assessment completed in the complete in th

3. Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or un ☐ Yes* ☒ No ☐ Unknown	secured?
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or sail *Yes to 3a or 3b - System is an imminent threat to public health and safety.	ety? ☐ Yes* ☒ No ☐ Unknown
3c. System is non-protective of ground water for other conditions as determined by inspector?	☐ Yes* ☑ No
3d. System not abandoned in accordance with Minn, R. 7080.2500?	☐ Yes* ☑ No
*Yes to 3c or 3d - System is failing to protect groundwater.	_ <del>_</del>
Describe verification methods and results:	
Attached supporting documentation:   Not applicable	
	•
4. Operating permit and nitrogen BMP* - Compliance component #4	of 5 Not applicable
The state of the s	O 1 B 23 1101 applicable
Is the system operated under an Operating Permit?	If "yes", A below is required
Is the system operated under an Operating Permit?	If "yes", A below is required
Is the system operated under an Operating Permit?  Is the system operated under an Operating Permit?  Is the system required to employ a Nitrogen BMP specified in the system design?  If Yes In No BMP = Best Management Practice(s) specified in the system design	If "yes", A below is required If "yes", B below is required
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.	If "yes", A below is required If "yes", B below is required
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:	If "yes", A below is required If "yes", B below is required
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?  Yes No	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
Is the system operated under an Operating Permit?	if "yes", A below is required If "yes", B below is required ed.

## 5. Soil separation - Compliance component #5 of 5

Date of installation (mm/dd/yyyy)	_ ⊠ Unknown		
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes   No	Attached supporting documentation:  Soil observation logs completed for the supporting of the support	
Compliance criteria (select one):  5a. For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment:  Drainfield has at least a two-foot vertical separation distance from periodically	☐ Yes ☐ No*	<ul> <li>☐ Two previous verifications of required separation (Attach)</li> <li>☐ Not applicable (No soil treatment are</li> </ul>	a)
saturated soil or bedrock.  5b. Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:  Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*	⊠ Yes □ No*	Indicate depths or elevations  A. Bottom of distribution media  B. Periodically saturated soil/bedrock  C. System separation  D. Required compliance separation*  *May be reduced up to 15 percent if all Ordinance.	18" Zc" >54" > 56" 36" > 36" 36" 36" owed by Local
5c. "Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Advanced Inspector License required) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.  *Any "no" answer above indicates the failing to protect groundwater.  Describe verification methods and results:	system is	#1 Topseil Cause 104 104 104 104 104 104 104 104	# 2  Topical  Topical

**Upgrade requirements:** (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

Available in alternative formats

104r

