

Department of Public Health and Environment

Lowell Johnson Director

David Brummel
Deputy Director

April 27, 2016

3503021110009

Brad Camitsch 10890 69th Street N Grant MN 55082

#### REGARDING A RECENT SEPTIC SYSTEM COMPLIANCE INSPECTION

The Washington County Department of Public Health and Environment (Department) administers Subsurface Sewage Treatment System (SSTS) regulations in Washington County. On 4/21/2016 the Department received a Notice of Non-Compliance from Inspect Minnesota & Midwest Soil Testing for an SSTS located at 10890 69th Street N which was inspected on 4/12/2016.

Since Inspect Minnesota & Midwest Soil Testing has issued a Notice of Non-Compliance for the SSTS, local ordinance requires that the system must be repaired or replaced within six months. Financial assistance is available through Washington County in the form of low-interest loans and grants from low-income residents. Please visit <a href="www.washington.mn.us/septic">www.washington.mn.us/septic</a> for more information on financial assistance and the processes of repairing or replacing an SSTS.

The Department recognizes that repairing or replacing an SSTS can seem like a daunting task. Staff is available to answer questions and explain next steps. Please contact Chris LeClair, Senior Environmental Specialist at 651-430-4052 or <a href="mailto:Chris.LeClair@co.washington.mn.us">Chris.LeClair@co.washington.mn.us</a> for more information.

Sincerely,

Girard Goder

**Environmental Program Supervisor** 

Government Center • 14949 62nd Street North — P.O. Box 6, Stillwater, Minnesota 55082-0006 Phone: 651-430-6655 • Fax: 651-430-6730 • TTY: 651-430-6246 www.co.washington.mn.us Equal Employment Opportunity / Affirmative Action



## **Inspect Minnesota & Midwest Soil Testing**

P.O. Box 383 Hugo, MN 55038

Brian Humpal

651-492-7550/Brian@midwestsoiltesting.com

MPCA Licensed Designer & Inspector

#### SUBSURFACE SEWAGE TREATMENT SYSTEM COMPLIANCE REPORT

Inspection Address: 10890 69th St N, Grant, MN 55082

#### **REPORT SUMMARY**

I have performed an "MPCA Compliance Inspection" on this septic system and have reviewed the original design/permit records on file at Washington County. This system consists of two pre-cast septic tanks and a rock trench drainfield.

My inspection indicates that this system is presently "non-compliant" in accordance with MPCA rules 7080.1500 Subp.4(B)(D) because of the lack of the required three foot separation between the bottom of the drainfield and seasonally saturated soils. This system is not an imminent threat to public health or safety per MPCA rule 7080.1500 Subp. 4(A). Washington County issued sewage treatment permit #2700-20045 for the installation of this septic system.

In accordance with MPCA rules, I am sending a copy of this complete report to Washington County. I cannot officially speak on behalf of the County relative to the upgrade requirements of these non-compliant systems. Please contact Washington County Environmental Specialist, Mr. Chris LeClair (651-430-4052), to verify the County's position.

Please advise buyer, agents, lender, etc. to contact me should they have any questions regarding this system.

Brian Humpal



St. Paul, MN 55155-4194

# **Compliance Inspection Form**

# Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.  Submit completed form to Local Unit of Government (LUG) and system owner within 15 days	For local tracking purposes:			
System Status				
System status on date (mm/dd/yyyy):4/12/2016				
— · · —	npliant – Notice of Noncompliance rade Requirements on page 3)			
Reason(s) for noncompliance (check all applicable)				
<ul> <li>☐ Impact on Public Health (Compliance Component #1) – Imminent threat to</li> <li>☐ Other Compliance Conditions (Compliance Component #3) – Imminent thr</li> <li>☐ Tank Integrity (Compliance Component #2) – Failing to protect groundwate</li> <li>☐ Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwate</li> <li>☐ Soil Separation (Compliance Component #4) – Failing to protect groundwate</li> <li>☐ Operating permit/monitoring plan requirements (Compliance Component #4)</li> </ul>	eat to public health and safety er otect groundwater ater			
Property Information Parcel ID# or Sec/Twp/Range	×0.			
	ge: or inspection:     Property Sale			
Property owner: Brad Camitsch Owner's p				
or				
	tative phone: 651-270-0213			
	Regulatory authority phone: 651-430-4052			
Brief system description: Two pre-cast septic tanks and a rock trench drainfield.  Comments or recommendations:				
Certification				
I hereby certify that all the necessary information has been gathered to determine the of determination of future system performance has been nor can be made due to unknow possible abuse of the system, inadequate maintenance, or future water usage.				
Inspector name: Brian Humpal Certificati	on number: L5342			
	se number: _L2896			
Inspector signature: Brian Humpal Pho	ne number: 651-492-7550			
Necessary or Locally Required Attachments				
	local ordinance			
☐ Other information (list): Report Summary, Property Information, Disclaimer, Lice				

1.	Impact on Public Health – C	ompliance compone	ent #1 of 5			
	Compliance criteria:		Verification method(s):			
	System discharge sewage to the ground surface.	age to the ☐ Yes ☒ No ☒ Searched for surface ☒ Searched for seeping	<ul> <li>✓ Searched for surface outlet</li> <li>✓ Searched for seeping in yard/backup in home</li> </ul>			
	System discharge sewage to drain tile or surface waters.	☐ Yes ⊠ No	<ul> <li>Excessive ponding in soil system/D-boxes</li> <li>Homeowner testimony (See Comments/Explanation)</li> <li>"Black soil" above soil dispersal system</li> </ul>			
	System cause sewage backup into dwelling or establishment.	☐ Yes ⊠ No	System requires "emergency" pumping Performed dye test			
	Any "yes" answer above indicat an Imminent Threat to Public He		☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)			
	Comments/Explanation: None of the above found.					
2.	Tank Integrity – Compliance co	omponent #2 of 5				
	Compliance criteria:		Verification method(s):			
	System consists of a seepage pit,	☐ Yes ⊠ No	□ Probed tank(s) bottom     □			
	cesspool, drywell, or leaching pit.		Examined construction records			
	Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.		<ul><li>Examined Tank Integrity Form (Attach)</li><li>Observed liquid level below operating depth</li></ul>			
	Sewage tank(s) leak below their designed operating depth.	☐ Yes ⊠ No	☐ Examined empty (pumped) tanks(s)			
	If yes, which sewage tank(s) leaks:		Probed outside tank(s) for "black soil"			
	Any "yes" answer above indicates the system is Failing to Protect Groundwater.		<ul> <li>☐ Unable to verify (See Comments/Explanation)</li> <li>☐ Other methods not listed (See Comments/Explanation)</li> </ul>			
	Comments/Explanation:					
	Lowered underwater camera into tanks	s - baffles and tank wa	ills OK.			
2	Other Compliance Condition	<b>15</b> – Compliance co	omnonent #3 of 5			
<del>J.</del>	•	· · · · · · · · · · · · · · · · · · ·				
	<ul> <li>a. Maintenance hole covers are damaged, cracked, unsecured, or appear to structurally unsound. ☐ Yes* ☒ No ☐ Unknown</li> <li>b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. ☐ Yes* ☒ No ☐ Unknown</li> </ul>					
	*System is an imminent threat to public health and safety					
	Explain:					
	. System is non-protective of ground water for other conditions as determined by inspector ☐ Yes* ☒ No *System is failing to protect groundwater					
	Explain:					

Property address: 10890 69th St N, Grant, MN 55082

Inspector initials/Date: 4/12/2016

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4. Soil Separation — Compliance compo	nent #4 c	of 5				
Date of installation: 2000	Unkr	nown	V	erification method(s):		
Shoreland/Wellhead protection/Food Beverage Lodging?		□No		oil observation does not expire. Poservations by two independent p		
Compliance criteria:			ur	nless site conditions have been al		
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:	☐ Yes	□ No		quirements differ.  Conducted soil observation(s) ( Two previous verifications (Atta  Not applicable (Holding tank(s), n	ch boring logs)	
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.				Unable to verify (See Comments) Other (See Comments/Explanation	(Explanation)	
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:	☐ Yes	⊠ No	C	omments/Explanation:		
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*						
"Experimental", "Other", or "Performance"	☐ Yes	□No	In	dicate depths of elevations		
systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)			<u>A.</u>	Bottom of distribution media	See Attached Boring Log(s)	
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.				Periodically saturated soil/bedrock  System separation		
Saturated Soll of Dedrook.			D.	Required compliance separation*		
Any "no" answer above indicates the system is Failing to Protect Groundwater.			*N	*May be reduced up to 15 percent if allowed by Local Ordinance.		
5. Operating Permit and Nitrogen B	<b>MP*</b> – C	Complian	ce com	ponent #5 of 5 🔀 <b>Not app</b>	licable	
Is the system operated under an Operating Per	mit?	☐ Yes	⊠ No	If "yes", A below is required		
Is the system required to employ a Nitrogen BN		☐ Yes		If "yes", B below is required		
BMP=Best Management Practice(s) specif	fied in the	system de	esign			
If the answer to both questions is "no",	this sec	tion doe	s not n	need to be completed.		
Compliance criteria						
a. Operating Permit number:						
Have the Operating Permit requirements	been met	?		☐ Yes ☐ No		
b. Is the required nitrogen BMP in place and properly functioning?			g?	☐ Yes ☐ No		
Any "no" answer indicates Noncom				<del></del>		

Inspector initials/Date: 4/12/2016

Property address: 10890 69th St N, Grant, MN 55082

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651-296-6300 •

**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.

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800-657-3864



#### WASHINGTON COUNTY, MINNESOTA

Department of Public Health and Environment 651/430-6688

PERMIT NUMBER

GRANT CITY

270020045 SEWAGE PERHIT

Owner :

RPHRY

KLAAS

10890 69TH STREET

STILLWATER

55082

Applicant: HENRY

KLAAS

139-2874

DRAINFIELD REPLACEMENT PERHIT SEPTIC APPLICATION/SOIL REVIEW

Total Pees :

Total Paid :

Total Due

70 00 150,00

220.00 .00

220.00

#### PREMISSION IS HEREBY GRANTED

To execute the work specified in this permit on the following described property upon express condition that said persons and their agents, employees and workmen shall conform in all respects to the provisions of the Building Code, and/or Ordinances.

This permit may be revoked at any time upon the violation of any of the provisions of said code and ordinances

Project Address : 10890 69TH STREET

STILLWATER

55082

Legal Description:W1/2 OF W1/2 OF NE1/4 OF NE

353021 1/4 OF NF1/4

Geo: 35-030-21-11-0009

Flow Capacity

450 Gal/Day Tank Volume

2000 60 Inches

Pero Rate

24 Hin/Inch

Soil Treatment Type:

Bottom Area

650 Book Depth

12

Authorized Work / Special Conditions

Soil Conditions: Depth to Restriction

- Install individual sewage treatment system as per approved design in area tested and shown on site plan.
- Execute proposed repair to the existing individual sewage treatment system as per approved plans in the area shown on the site plan.
- THIS SYSTEM HUST BE INSTALLED BY A CERTIFIED/LICENSED SERAGE TREATMENT SYSTEM INSTALLER BOLDING A CORRENT LICENSE WITH THE MINNESOTA POLLUTION CONTROL AGENCY. is list of installers is available at your request.)
- Haximum french depth 24 inches into natural soil.

\*\* Permit Expiration Date :

Sewage Treatment : 2001-12-07

A CERTIFICATE OF OCCUPANCY HUST BE REQUESTED AND ISSUED PRIOR TO USE OR OCCUPANCY OF WORK PERMITTED BY A BUILDING PERHIT.

\*\* This permit shall expire and be null and void if the work authorized by the Suilding Permit is not commenced within 60 days of the date of issuance or if work is abandoned or suspended for a period of 120 days. Term of the Building Permit is 12 months from date of issue. Term of sewage treatment permit is 12 months from date of issue.

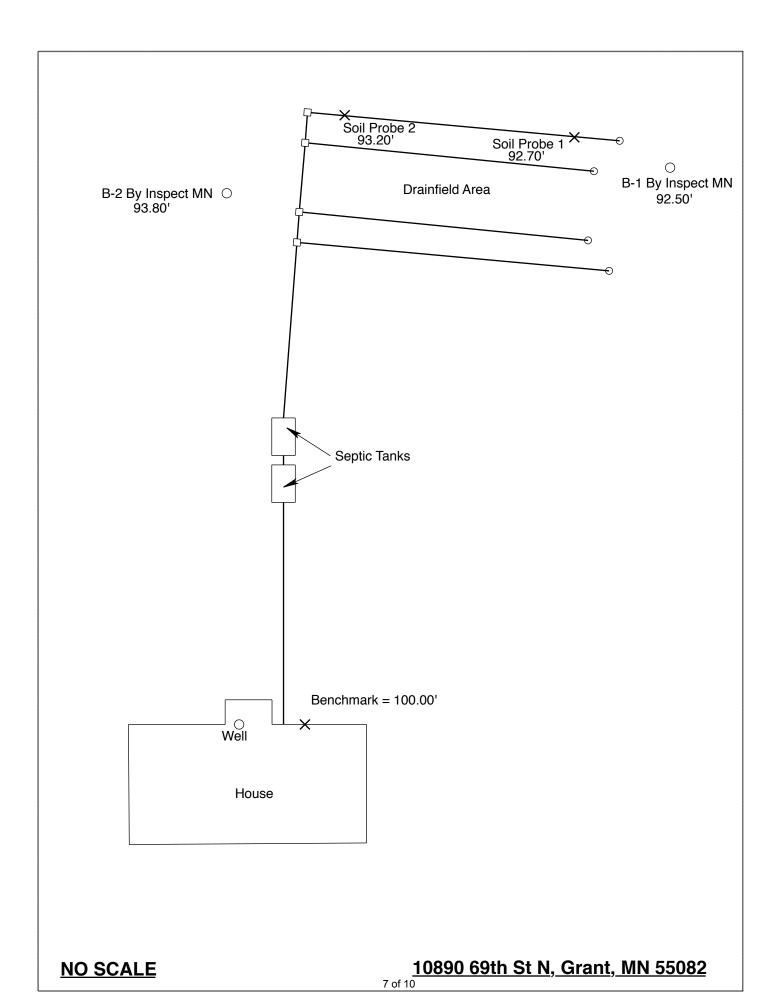
Penalty for violation of any of the provisions of building code: Fine not to exceed five hundred dollars (\$500.00) or imprisionment for not more than ninety (90) days, or both.

Permit Yasua Date 2000-12-07 Code Enforcement Officer

## **Inspect Minnesota & Midwest Soil Testing**

# Subsurface Sewage Treatment System Owner/Property Information This information will be used for the purpose of conducting an MPCA Compliance Inspection.

Date of Inspection: April 12, 2016	Time: 11:30 AM			
Property Address: 10890 69th St N, Grant, MN	Zip: 55082			
Property Owner: Brad Camitsch	Phone:			
Tank(s) Tank(s)Material Soil Treatment System  Septic 2 Fiberglass Rock trench  Aerobic Plastic Gravelless trench  Lift Metal Chamber trench  Holding Concrete Seepage bed  Other: Block Mound  Other At-grade	Other  Alternative system Experimental system Cesspool system Other system			
Are the tank maintenance covers accessible?   Yes   No *If performed through the maintenance holes. Maintenance hole cover the ground surface to facilitate access and proper maintenance of the second surface.	ers should be made accessible to the system.			
	Γank size (gals.): 2-1000			
	sidents in home?			
Number of bedrooms? 3 Are all floors drained by g				
Garbage disposal? Whirlpool bath?				
More than one system (laundry, etc.)?				
Does this property have any footing drain tiles connected to the se	ptic system?			
Are any buildings on this property such as garages or out-building	s connected to this system?			
Are there any additional systems on this property serving other buildings?				
Location of septic system on lot? North Side				
	e well a deep well? Y			
Have you ever experienced any problems with the system such as: tree roots, sewage back-ups, surfacing of sewage onto the ground, septic tank overflowing, etc.; or have any repairs been made to the system?  If yes, explain:				
When was the system last pumped? Name of pum	1			
How often pumped in previous years?  Is system on a monitoring plan?				
Have you received notices from any government agency concerning this system?				
Is your property located in a shoreland management area? N				
Do you have any additional information that should be given to the new owner?				
I hereby certify that the above information is correct to the best of my knowledge. I also understand that if the system is considered "non-compliant/failing" per MPCA rules, that the inspector must by law submit a copy of this report to the local government unit within 15 days of the date of inspection completion. I also agree that unless otherwise noted in this report, that I/we are ultimately responsible for payment of all fees for all work performed relative to this inspection by Inspect Minnesota and Midwest Soil Testing.				
Owner/Occupant:	Date:			



## **Log Of Soil Borings**

Location of Project: 10890 69th St N, Grant, MN 55082					
Borings Made By: Inspect Minnesota				Date	
	Auger Used:	Hand/Bucket	Class	ification System	: USDA
Вс	oring Number:	1		Boring Number	2
Surface		92.50'	Surface	:	•
Elevation of		= 100.00' at garage		Elevation of 93.80'	
Boring	service (	door threshold	Boring		
Depth In Inches	Soils Er	ncountered	Depth In Inches	Soils	<u>Encountered</u>
0-15 15-45 45-60 60-67	10YR 4/ 10YR 4/3 Silt I 10YR 6/2 & 1 10YR 3/4	2 Silt Loam 3 Silt Loam Loam (Moist) With 7.5YR 5/8 Redox Loamy Sand sal At 67"	0-16 16-47 47-54	7.5YR 4/4 Sand <sup>1</sup> With Trace Of 7.5YR 4/4 Sand <sup>1</sup> With 10YR 6/	4/3 Silt Loam / Loam (Moist Channels) Gravel & Iron Nodules / Loam (Moist Channels) / 2 & 7.5YR 5/8 Redox fusal At 54"
90.70' Elevation To Bottom Of Distribution Media		90.78'	Elevation To Botto	m Of Distribution Media	
-88.75' Depth To Redox Or End Of Boring		89.88' Depth To Redox Or End Of Boring			
=1.95'/23" Of Separation		=0.9'/11"	Of Separation		
Fn	d Of Boring At:	67"		End Of Boring A	:: 54"
	dox Present At:	45"/88.75'		Redox Present A	
Standing Water Present At: None			Standing	Water Present A	<u> </u>

Bottom Of Distribution Medium At: 24" Or Elevation 90.70' At Soil Probe 1 Bottom Of Distribution Medium At: 29" Or Elevation 90.78' At Soil Probe 2

### **DISCLAIMER**

## Brian L. Humpal, Inc. dba. Inspect Minnesota, Midwest Soil Testing Relative to Subsurface Sewage Treatment System (SSTS) Compliance Inspections

- 1. This inspection/report is being performed for only the seller/owner of the property on which the SSTS is located. In such case that another party is paying for the inspection, the contract is between only said party and Brian L. Humpal, Inc.; there is no contract between Brian L. Humpal, Inc. and any other party unless otherwise noted.
- 3. Brian L. Humpal, Inc. has not been retained to warranty, guarantee, or certify the proper functioning of the SSTS for any period of time beyond the date of inspection or into the future. Because of the numerous factors (usage, maintenance, soil characteristics, previous failures, etc.) which may affect the proper operation of an SSTS, as well as the inability of Brian L. Humpal, Inc. to supervise or monitor the use or maintenance of the SSTS, the report shall not be construed as a warranty by Brian L. Humpal, Inc. that the SSTS will function properly for any particular party for any period of time.
- 4. Brian L. Humpal, Inc. is unable to verify the frequency and/or, quality of prior or future maintenance of the SSTS. Maintenance of the tank(s) must be performed through the tanks maintenance hole. The removal of solids from any location other than the maintenance hole is not a compliant method of maintenance. It is strongly recommended that maintenance covers be made accessible to the ground surface to facilitate proper maintenance.
- 5. Minimum Compliance Inspection requirements relative to this inspection and this report include <u>only</u> verification that the SSTS has tank(s) (septic tanks, lift tanks, dosing tanks, stilling tanks, etc.) which are watertight below the designed operating depth, the required separation between the bottom of the subsurface soil distribution medium and seasonally saturated soils, no back-ups of sewage into the dwelling, no discharge of sewage/effluent to the ground surface or surface waters, and no imminent safety hazards. Brian L. Humpal, Inc. does not inspect plumbing or pumps prior to the first SSTS component as these are plumbing components. The performance of exterior pumps and associated components are not inspected as they are considered to be maintenance items. Additionally, no indications relative to compliance with electrical code requirements have been made. It is recommended that any other applicable plumbing, electrical, housing, etc. inspections be performed by a qualified inspection business. Sewage back-up verification is limited to observing the floor drain area and/or the information supplied by the last occupants of the building prior to inspection. Brian L. Humpal, Inc. cannot guarantee that the information given to them by the last occupants of the building prior to inspection relative to back-ups is accurate.
- 4. Certification of this SSTS does not warranty future use beyond the date of the inspection. Any SSTS, old or new, can become hydraulically overloaded or discharge sewage/effluent to the ground surface as a result of more people moving into the house than were previously occupying the house, improper maintenance, heavy usage, leaking plumbing fixtures, groundwater infiltration, tree roots, freezing conditions, surface drainage problems, poor initial design, poor construction practices, or unsuitable materials used in constructing the system; the system can also simply stop working because of its age. An SSTS that has been properly designed and installed, properly maintained, and used in the manner for which the system was designed can be expected to provide service for twenty to twenty-five years on average. Some parts of the SSTS such as alarms, switches, pumps, filters, etc. will most likely have to be repaired or replaced over the lifetime of the system.
- 5. A Compliance Inspection is not meant to be a test or inspection for longevity of the system; a Compliance Inspection is strictly for the purpose of determining if the SSTS is protective of public health and safety, as well as the groundwater at the date and time the inspection was performed. This inspection is not intended to determine if the SSTS was originally designed or installed to past or present MPCA or other Local Government Unit code requirements. This inspection is not intended to determine if the SSTS was designed and/or installed to support the anticipated flow from the building as the use of the building may have changed since the design and construction of the SSTS due to the addition of bedrooms, occupants, etc. In addition, this inspection is not intended to determine the quality of the original SSTS design, the quality of the construction practices used while installing the SSTS, or the quality of the materials used in constructing the SSTS.
- 6. Brian L. Humpal, Inc. cannot guarantee the performance of SSTS products/components such as: gravelless pipe, chamber trenches, effluent filters, tanks, sewage pre-treatment components, piping, etc. Products such as gravelless pipe are no longer approved for installation in the State of Minnesota and may have a significantly reduced performance and/or life expectancy.
- 7. WINTER WORK: By accepting this report, it is understood that inspections conducted during winter months (approximately November 1<sup>st</sup> through April 1<sup>st</sup>) are more difficult to perform because of possible snow cover and/or ground frost. SSTS components such as tanks, maintenance covers, tank inspection pipes, subsurface distribution medium inspection pipes, and soil treatment areas are more difficult or impossible to locate due to snow cover and/or ground frost. In addition, soil borings are more difficult to perform due to snow cover and/or ground frost. Brian L. Humpal, Inc. will attempt to use the same level of standards when performing work during winter periods as when performing work during non-winter periods. However, the recipient of this report understands that because of the aforementioned considerations, the same level of standards may not be possible.
- 8. By accepting this report, the client understands that Brian L. Humpal, Inc. will not be responsible for any monetary damages exceeding the fee for the services provided.

# Subsurface Sewage Treatment Systems

Non-transferable



License # L2896

Date of Issuance:

Maintainer License Expires:
Installer License Expires:
Adv Inspector License Expires:
Dec 22, 2016

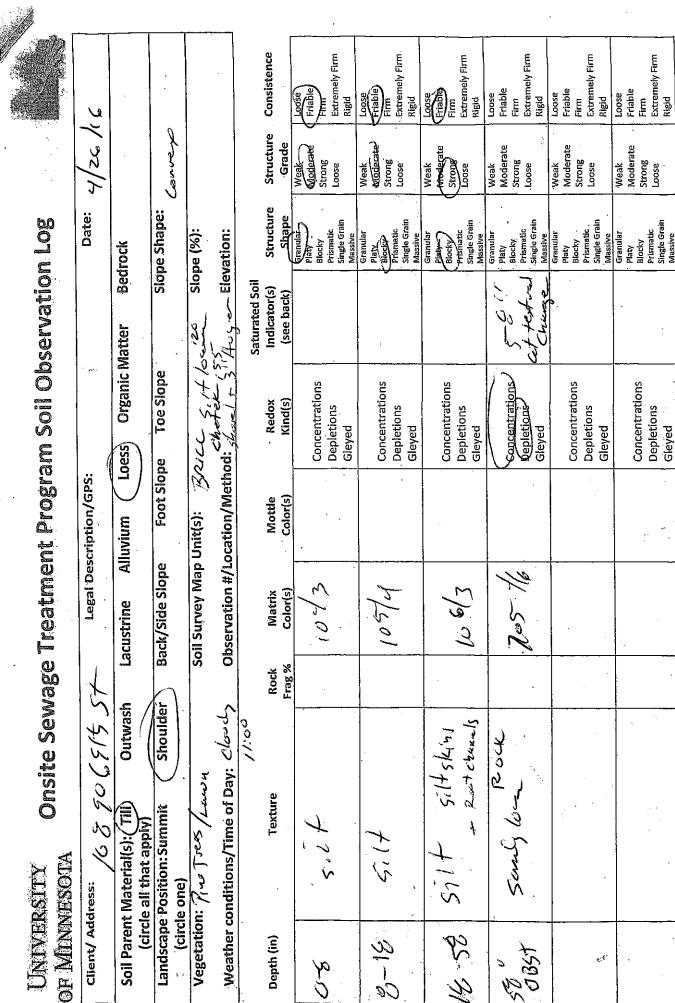
## Inspect Minnesota, Midwest Soil Testing

Designated Certified Individual (DCI)	Certification Type	Certification Expires
Brian L. Humpal	Maintainer (Certified)	10/15/2017
Brian L. Humpal	Advanced Designer (Certified)	10/15/2017
Brian L. Humpal	Advanced Inspector (Certified)	10/15/2017
Brian L. Humpal	Installer (Certified)	10/15/2017
Brian L. Humpal	Service Provider (Certified)	10/15/2017
Christopher R. Uebe	Designer (Certified)	03/04/2018
Christopher R. Uebe	Inspector (Certified)	03/04/2018



Steven Giddings Manager Environmental Business Assistance Section

# OF MINNESOLA UNIVERSITY



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Designer) work in accordance with all applicable ordinances, rules and laws. Certified Statement: I hereby certify that I have completed this

Comments:

2 29"575Fa

(Signature)

(License #)

(Date)