Inspect Minnesota & Midwest Soil Testing

P.O. Box 10853 White Bear Lake, MN 55110 651-492-7550/Brian@Midwestsoiltesting.com

Brian Humpal MPCA Licensed Advanced Inspector

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Inspection Address: 12729 22nd Street, West Lakeland, MN 55082

REPORT SUMMARY

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

Although not a compliance criteria, it should be noted that the lift pump electrical is poorly configured and should be re-configured to reduce the potential for problems.

Predicated on my inspection of the system and my review of the original design/permit records, it is my opinion that this system <u>presently meets</u> MPCA minimum compliance inspection requirements.

Inspect Minnesota and Midwest Soil Testing have been hired to perform a compliance inspection of this SSTS for compliance with local ordinances pursuant to Minn. Stat. § 115.55 (2013). This compliance inspection covers only the criteria required by Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011). A compliance inspection is an indication of the current compliance status of the system and does not guarantee the performance or longevity of this system beyond the date of inspection, as it is impossible to determine the future performance of any system. Inspect Minnesota and Midwest Soil Testing disclaim any use of this compliance inspection beyond determining SSTS compliance pursuant to Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011).

Please contact me should you have any questions.

Christopher Uebe

Brian Humpal

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.

This information will be used for the purpose of conducting all this car	Compilative inspection.						
Date of Inspection: October 3, 2018	Time: 9:45 AM						
Property Address: 12729 22 nd Street, West Lakeland, MN	Zip: 55082						
Property Owner: Steven Weber	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 i							
performed through the maintenance holes. Maintenance hole cover							
the ground surface to facilitate access and proper maintenance of t	he system.						
	Γank size (gals.): 1500 & 1000						
	sidents in home?						
Number of bedrooms? 4 Are all floors drained by gr	2						
Garbage disposal? Whirlpool bath?							
More than one system (laundry, etc.)?	1: 1 9						
Does this property have any footing drain tiles connected to the se	-						
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 bu	ildings?						
Location of septic system on lot? South Side							
	well a deep well? Y						
Have you ever experienced any problems with the system such as:							
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? 2016 Name of pum	per: Pinky's Sewer Service						
	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	e 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.							

Date:

Owner/Occupant:



Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

	Doc Type. Compliance and Emorcement			
Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.	For local tracking purposes:			
Submit completed form to Local Unit of Government (LUG) and system owner within 15 days				
System Status				
System status on date (mm/dd/yyyy):10/3/2018				
	apliant – Notice of Noncompliance rade Requirements on page 3)			
Reason(s) for noncompliance (check all applicable)				
☐ Impact on Public Health (Compliance Component #1) – Imminent threat to				
Other Compliance Conditions (Compliance Component #3) – Imminent three				
☐ Tank Integrity (Compliance Component #2) – Failing to protect groundwate				
Other Compliance Conditions (Compliance Component #3) – Failing to pro	_			
 ☐ Soil Separation (Compliance Component #4) – Failing to protect groundwa ☐ Operating permit/monitoring plan requirements (Compliance Component # 				
— — — — — — — — — — — — — — — — — — —	- TVO/TOOMPHAIN			
Property Information Parcel ID# or Sec/Twp/Rang	0.			
	or inspection: Property Transfer			
• •	Owner's phone:			
or				
Owner's representative: Represen	tative phone:			
	Regulatory authority phone: 651-430-6655			
Brief system description: Two pre-cast septic tanks, a pre-cast lift tank, and a rock tr	ench drainfield.			
Comments or recommendations:				
Although not a compliance criteria, it should be noted that the lift pump electrical is poor reduce the potential for problems.	rly configured and should be re-configured to			
Certification				
I hereby certify that all the necessary information has been gathered to determine the c determination of future system performance has been nor can be made due to unknown possible abuse of the system, inadequate maintenance, or future water usage.				
Inspector name: Brian Humpal/Christopher Uebe Certification	on number: <u>C5342/C9852</u>			
Business name: Inspect Minnesota, Midwest Soil Testing Licen	se number: L2896			
Inspector signature: Brian Thumpal Man Pho	ne number:651-492-7550			
Necessary or Locally Required Attachments				
recessary or Eccutty Required Attachments				
M Soil haring lage M System/As built drawing D Forms par l	ocal ordinance			
 Soil boring logs System/As-built drawing □ Forms per I □ Other information (list): Report Summary, Property Information, Disclaimer, Lice 				

Property address: 12729 22nd Street, West Lakeland, MN 55082

Inspector initials/Date: 10/3/2018

1.	ln	npact on Public Health – Cor	npliance	componer	nt #1 of 5					
	Sy	ompliance criteria:	☐ Yes	⊠ No	Verification method(s): ☐ Searched for surface outlet ☐ Searched for seeping in yard/backup in home					
	Sy	ound surface. stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No		Excessive ponding in soil system/D-boxes Homeowner testimony (See Comments/Explanation) "Black soil" above soil dispersal system				
		stem cause sewage backup into relling or establishment.	☐ Yes	⊠ No		System requires "emergency" pumping Performed dye test				
		ny "yes" answer above indicates Imminent Threat to Public Heal				Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation)				
2	No	omments/Explanation: one of the above found.								
<u>Z.</u>	2. Tank Integrity – Compliance component #2 of 5Compliance criteria: Verification method(s):									
	Sy	stem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes	⊠ No		Probed tank(s) bottom				
		epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.	☐ Yes ⊠ No			Examined Tank Integrity Form (Attach)Observed liquid level below operating depth				
		wage tank(s) leak below their signed operating depth.				☐ Examined empty (pumped) tanks(s)				
	If y	ves, which sewage tank(s) leaks:				Probed outside tank(s) for "black soil"				
		ny "yes" answer above indica estem is Failing to Protect Gro				Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation)				
	Comments/Explanation: Lowered underwater camera into tanks - baffles and tank walls OK. Lift pump and alarm were operational at the time of the inspection. Although not a compliance criteria, it should be noted that the lift pump electrical is poorly configured and should be reconfigured to reduce the potential for problems.									
3.	01	ther Compliance Conditions	– Comp	oliance con	nponent #3	3 of 5				
	a.	Maintenance hole covers are damaged	d, cracked	l, unsecured	, or appear	to structurally unsound. ☐ Yes* ☒ No ☐ Unknown				
	b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. ☐ Yes* ☒ No ☐ Unknow *System is an imminent threat to public health and safety									
		Explain:								
	c. System is non-protective of ground water for other conditions as determined by inspector ☐ Yes* ☒ No *System is failing to protect groundwater									
		Explain:								

www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • TTY 651-282-5332 or 800-657-3864 • Available in alternative formats wq-wwists4-31 • 1/24/12 Page 2 of 3

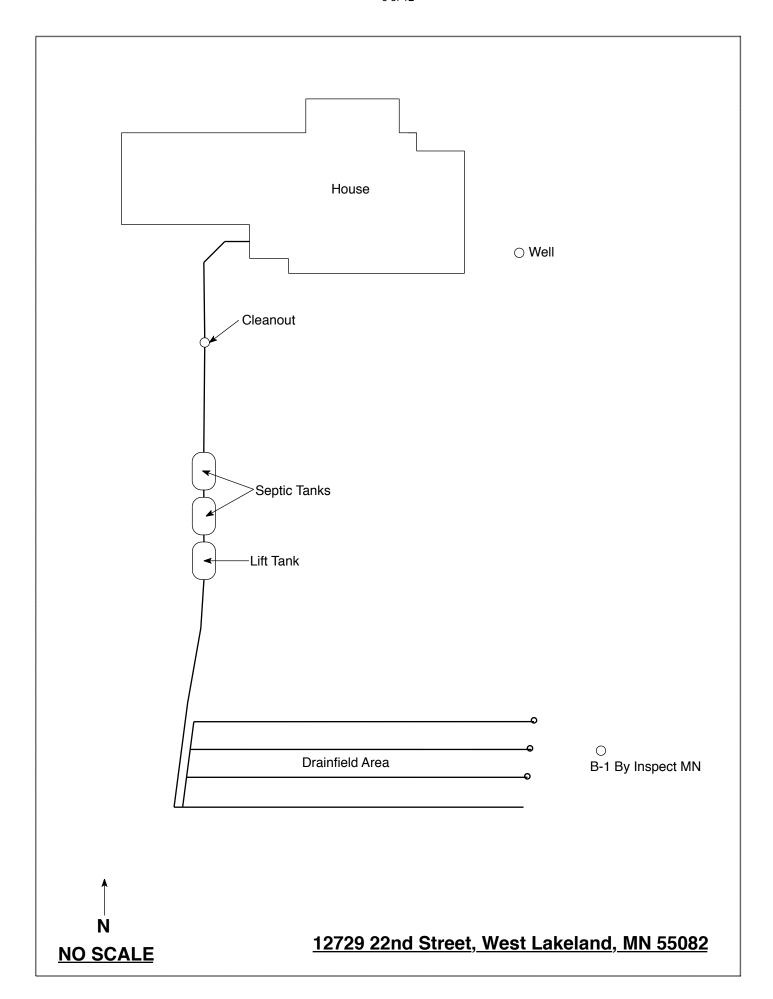
Property address: 12729 22nd Street, West Lakeland, MN 55082

Inspector initials/Date: 10/3/2018

١.	Soil Separation – Compliance compor	nent #4 of 5						
	Date of installation: 2004	Unknown	V	erification method(s):				
	Shoreland/Wellhead protection/Food Beverage Lodging?	☐ Yes ⊠ I	_	oil observation does not expire. Pr				
	Compliance criteria:		uı	bservations by two independent pa nless site conditions have been alt				
	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	☐ Yes ☐ I	No _	equirements differ. Conducted soil observation(s) (A Two previous verifications (Attac Not applicable (Holding tank(s), no Unable to verify (See Comments/b)	h boring logs) o drainfield)			
	separation distance from periodically saturated soil or bedrock.			Other (See Comments/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 □ I		comments/Explanation: eviewed design and permit records	S.			
	Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*							
	"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV	☐ Yes ☐ I	No Ir	ndicate depths of elevations				
	or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)		_A.	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				
	Any "no" answer above indicates to Failing to Protect Groundwater.	he system	is *N	Required compliance separation* May be reduced up to 15 percent if Ordinance.	allowed by Local			
•	Operating Permit and Nitrogen B				icable			
	Is the system operated under an Operating Per		Yes ⊠ No	•				
	Is the system required to employ a Nitrogen BMP?							
	BMP=Best Management Practice(s) specified in the system design							
	If the answer to both questions is "no",	this section	does not i	need to be completed.				
	Compliance criteria							
	Operating Permit number: Have the Operating Permit requirements be	☐ Yes ☐ No						
	b. Is the required nitrogen BMP in place and	☐ Yes ☐ No						
	Any "no" answer indicates Noncompliance.							

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, repaired, 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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Log Of Soil Borings

Location of Project: 12729 22nd Street, West Lakeland, MN 55082							
Е	Borings Made By:	Inspect Minnesota		Date:	10/3/18		
	Auger Used:	Hand/Bucket	Class	ification System:	USDA		
	Boring Number:	1		Boring Number:			
Surface Elevation Boring	of Same grou	and surface as last	Surface Elevation Boring				
Depth In Inches	Soils E	ncountered	Depth In Inches	Soils Er	ncountered		
0-8 8-21 21-40 40-60 60-69	10YR 3/4 10YR 4/4 M Fine S 10YR 5/4 10YR 5/4 M	Soils Encountered 10YR 2/2 Loamy Sand 10YR 3/4 Loamy Sand 10YR 4/4 Medium Sand With Fine Sand Layers 10YR 5/4 Medium Sand 10YR 5/4 Medium Sand With Fine Sand Layers					
69"	Depth To End Of B	oring Or Redox		Depth To End Of Bo	oring Or Redox		
Same	Elevation Of Boring	g Relative To System		Elevation Of Boring	Relative To System		
-31"		Of Distribution Media			of Distribution Media		
≥38"	Of Separation			Of Separation			
	End Of Bosing At-	69"		End Of Boring Att			
	End Of Boring At: Redox Present At:	None		End Of Boring At: Redox Present At:			
Standing			Standing	Water Present At:			
Standing Water Present At: None			Stanting	water Fresent At.			

Bottom Of Distribution Medium At: 31 Inches



SITE REVIEW and/or SEPTIC PERMIT APPLICATION

Soft Washington County Public Health and Environment

14949 62nd Street N. P.O. Roy 6. Stillwater MN 55082 0006

14949 62nd Street N, PO Box 6, Stillwater MN 55082-0006 651/430-6688 FAX 651/430-6730ECFIVED

Make checks payable to WASHINGTON COUNTY

\$215 - Drainfield System Permit

\$350 - Mound System Permit

\$350 - Alternative/Experimental System

\$ 85 - Additional Review Fee (1 hour minimum)

\$205 Individual Lot

\$140.- Subdivision Soil/Site Review - Base fee

Plus \$65/lot

\$105 - Renewal of an Expired Permit

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OCT 0 4 2004

Legal Description and Parcel Identification Number (especially if this is for a NEW SUBDIVISION O	OR MINOR SUBDIVISION)	
Lot 15 Block & Galway		
Applicant City Address City	State	Zip Phone
Owner (if different from applicant) Address City		55/1065173411
Owner (it different from applicant). Address — Gity-	State	Zip Phone
New Home Existing Home New Business Existing Business	Number Of Bedrooms: 5	Gallons Per Day:
Check the following fixture(s) which are or will be installed: Garbage Disposal X Recreation.	al Bathing Facility (jacuzzi) hot	tub, etc.)
New Home ➡ Drainfield System ☑ Mound System □ Alternate/Experimental System □	Existing Permit Renewal	
Existing Home Replacement System ⇒ Drainfield System □ Mound System □ Tank l	Replacement Only	
Site Approval Only If this site has been previously approved, attach copy of approval letter	Additional Soil Test Data for P	
The following exhibits are required as part of this application and shall be attached hereto: Percolation Telegration of buildings, but lines, percolation test holes, soil boring holes, proposed location of system and we Final Building Plan. The house and the drainfield areas must be staked. Inaccurate or incomplete informations.	all: one (1) sens of the Course D	
AGREEMENT: The undersigned hereby makes Application for Permit to Install or Extend Sewage Treat be done in strict accordance with ordinances and regulations of the County of Washington, Minnesota. Apsubmitted herewith, and which are reviewed by Washington County, together with any requirement and/or particular location, shall become a part of the permit. Applicant further agrees to provide access, at reasons performing inspections required and that no part of the system shall be covered until it has been inspected a INSTALLATION AT A SPECIFIC LOCATION; ANY DEVIATION FROM THE APPROVED LOCATION; SPECIFIC LOCATION ANY DEVIATION FROM THE APPROVED LOCATION.	oplicant agrees that the Site Plan, Site I and I restriction made necessary by contable times, to Washington County and accepted. APPLICATION I SATION WILL WORD THE DESTRICTION OF THE PROPERTY OF THE PROPER	Sketches and Design inditions peculiar to a y for the purpose of IS FOR AN
I hereby certify the above to be true and correct. In connection with your request for a soil review/se of Public Health and Environment permission to enter upon my property during normal business how location, design, and construction, which may include minor excavation or soil borings by the Depart	ure for the ourmore of determini	lington County Departmenting the suitability of the
P	/ • 1	
010	9/30/04	
Signature of Applicant (Owner or Contractor)	T	late
THE AREA BELOW IS FOR COUNTY	USE ONLY	
SITE EVALUATION: BY INSPECTOR CWL DATE 2	220ct 2004	
SETBACKS: REQUIRED (CIE	RCLE APPROPRIATE ITEM(S	S)] ACTUAL
Well (including adjacent property) 50' 75'	100' 150'	l Release
Wetland, Pond, Lake, Stream, River, or Bluffline 20' 40'	75' 100' 150'	· ·
CONCLUSIONS: Site Suitable: Site Unsuitable: Additional Tests Required:	Verify 1	Use:Bedrooms
NOTES: Lot Size Year Built	BORNE BY B	81: 83 7672"
1902920430010	SAND NO REDOX	
	NO FELLOX	•

N\Septic\Septic Forms\Septic Application Form.wpd

		,				100		·			<u> -</u>	
·	West toke bud			Darlk brown loom	Sith clay loom	Cut brown	104,4/3 Samen 2.00		7	104r6/3 m		
· · · · · ·	_2			⊕ ↑		n /c		1.6-	3,5		<u> </u>	
_	Galwan West			Vark booms hom	medium to dork brown sittem	yellow brown sist town		Qª Ž	1045 6/3	72		
5	1			Dark brown Louisi .	Derk bri Silty	Tun 5,11 3	See S	fire shab		20		
	607 15 Block 2		**	SANDY Cley loom	Red brown , medium to line	5400 5414/3	85	Pak brown fine SANO	104r 6 13			
•		3.5	Darsh Feet	Deste anim	medium bruns 51/4 Lums	Silty ones Loon	Rustdiscing	9			2	8 5
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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 1st through April 1st) 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 Business License

Inspect Minnesota, Midwest Soil Testing

License # L2896

License Expires: 12/22/2018

Issued: 10/10/2017

es:

Specialty Area(s):

Installer
Maintainer
Service Provider
Advanced Designer
Advanced Inspector

Designated Certified Individual(s):

Cert #	Name	Certification Expire	
C9633	Anthony P Scully	7/28/2018	
	Installer, Designer (Conditional)		
C5342	Brian L Humpal	10/15/2020	
	Installer, Maintainer, Serv Prov,	Adv Designer, Adv Inspector	
C9852	Christopher R Uebe 3/4/2018		
	Designer, Inspector		



520 Lafayette Road North St. Paul, Minnesota 55155-4194 Charles & Thompson

Charles K Thompson, Supervisor Certification & Training Unit