#### **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: 20941 Meadowbrook Ave N, Scandia, MN 55073

#### REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Roger Bell, and have reviewed the original design/permit records, along with a previous compliance inspection from 2016, which were on file at Washington County. This older system (installed in 1997) consists of two pre-cast septic tanks, a pre-cast lift tank, and a mound.

It should be noted that a portion at the end of the mound has been excavated. This excavation should be repaired as soon as possible. It is unknown what kind of possible negative impact this may have had on the mound due to potential disruption.

Predicated on my inspection of the system, my review of the history of the system with the owner, and my review of the 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

Brian Humpal



## **Compliance Inspection Form**

## Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

<b>Instructions:</b> 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): 5/13/2019					
	(Valid for 3 years from report date, unless shorter time (See Upgrade Requirements on page 3)				
Reason(s) for noncompliance (check all applicable)  Impact on Public Health (Compliance Component #1) – Imminent threat Other Compliance Conditions (Compliance Component #3) – Imminent to Tank Integrity (Compliance Component #2) – Failing to protect groundw Other Compliance Conditions (Compliance Component #3) – Failing to possil Separation (Compliance Component #4) – Failing to protect ground Operating permit/monitoring plan requirements (Compliance Component	hreat to public health and safety ater protect groundwater water				
Property Information Parcel ID# or Sec/Twp/Ra	nge:				
Property address: 20941 Meadowbrook Ave N, Scandia, MN 55073 Reason	-				
· •	s phone: 612-803-8282				
or					
Owner's representative: Representative:	entative phone:				
Local regulatory authority: Washington County Regulat	tory authority phone: 651-430-6655				
Brief system description: Two pre-cast septic tanks, a pre-cast lift tank, and a mou	ınd.				
Comments or recommendations:					
It should be noted that a portion at the end of the mound has been excavated. This excavation should be repaired as soon as possible. It is unknown what kind of possible negative impact this may have had on the mound due to potential disruption.					
Certification					
I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.					
Inspector name: Brian Humpal/Christopher Uebe Certifica	ation number: C5342/C9852				
Business name: Inspect Minnesota, Midwest Soil Testing Lice	ense number: L2896				
Inspector signature: Brian Humpal Afficial Pr	none number: 651-492-7550				
Necessary or Locally Required Attachments					
Soil boring logs	er local ordinance				
☐ Other information (list): Report Summary, Property Information, Disclaimer, L	icense				

Property address: 20941 Meadowbrook Ave N, Scandia, MN 55073

Inspector initials/Date: \_5/13/2019**24**()/

1.	In	Impact on Public Health - Compliance component #1 of 5						
	Compliance criteria:				Verification method(s):			
		stem discharge sewage to the bund surface.	☐ Yes	⊠ No	<ul><li>☑ Searched for surface outlet</li><li>☑ Searched for seeping in yard/backup ir</li></ul>	Searched for seeping in yard/backup in home		
		stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No ———	$\boxtimes$	Excessive ponding in soil system/D-boxes  Homeowner testimony (See Comments/Explanation)  "Black soil" above soil dispersal system		
		rstem cause sewage backup into relling or establishment.	☐ Yes	⊠ No 		System requires "emergency" pumping Performed dye test		
		y "yes" answer above indicates the system is Imminent Threat to Public Health and Safety.			<ul> <li>☐ Unable to verify (See Comments/Explanation)</li> <li>☐ Other methods not listed (See Comments/Explanation)</li> </ul>			
	lt s					ated. This excavation should be repaired as soon as we had on the mound due to potential disruption.		
2.	Τá	ank Integrity – Compliance com	nponent#	2 of 5				
	Compliance criteria:			Ve	rification method(s):			
		stem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes	⊠ No		Probed tank(s) bottom Examined construction records		
		epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.				Examined Tank Integrity Form (Attach)  Observed liquid level below operating depth		
	Sewage tank(s) leak below their		⊠ No 	<ul> <li>□ Examined empty (pumped) tanks(s)</li> <li>□ Probed outside tank(s) for "black soil"</li> <li>□ Unable to verify (See Comments/Explanation)</li> <li>☑ Other methods not listed (See Comments/Explanation)</li> </ul>				
	Any "yes" answer above indicates the system is Failing to Protect Groundwater.						ter.	
3.	Lo Lif	omments/Explanation: wered underwater camera into tanks - it pump and alarm were operational at ther Compliance Conditions	the time of	the inspection.	nt #3	of 5		
	a.	Maintenance hole covers are damaged	d, cracked,	unsecured, or app	ear to	o structurally unsound.		
	b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. ☐ Yes* ☒ No ☐ *System is an imminent threat to public health and safety					public health or safety. ☐ Yes* ☒ No ☐ Unknown		
	Explain:							
	C.	*System is failing to protect groundwater			ned by inspector ☐ Yes* ☒ No			
		Explain:						

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Pro	perty address:20941 Meadowbrook Ave N, So	candia, MN 55073	Inspector initials/Date: _5/1	13/2019 <b>84</b> (U	
4.	Soil Separation – Compliance compor	nent #4 of 5			
	Date of installation: 1997 Shoreland/Wellhead protection/Food Beverage Lodging?	☐ Unknown☐ Yes ☒ No	Verification method(s): Soil observation does not expire. Probservations by two independent parts.		
	Compliance criteria:		unless site conditions have been all requirements differ.	tered or local	
	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	<ul> <li>☐ Conducted soil observation(s) (a</li> <li>☐ Two previous verifications (Attail</li> <li>☐ Not applicable (Holding tank(s), n</li> </ul>	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		
	Non-performance systems built April 1,	⊠ Yes □ No	Comments/Explanation:		
	1996, or later or for non-performance systems located in Shoreland or Wellhead		Reviewed previous compliance insp	pection from 2016.	
	Protection Areas or serving a food, beverage, or lodging establishment:		Reviewed design and permit record	ls.	
	Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*				
	"Experimental", "Other", or "Performance"		Indicate 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)  Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.		A. Bottom of distribution media	See Attached Boring Log(s)	
			B. Periodically saturated soil/bedrock		
			C. System separation		
			D. Required compliance separation*		
	Any "no" answer above indicates the system is Failing to Protect Groundwater.		*May be reduced up to 15 percent i Ordinance.	f allowed by Local	
5.	Operating Permit and Nitrogen B	<b>MP*</b> – Compliance c	component #5 of 5 Not app	licable	
	Is the system operated under an Operating Per	mit?	No If "yes", A below is required		
	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 n	ot need to be completed.		
	Compliance criteria				
	a. Operating Permit number:		☐ Yes ☐ No		
	Have the Operating Permit requirements been met?				
	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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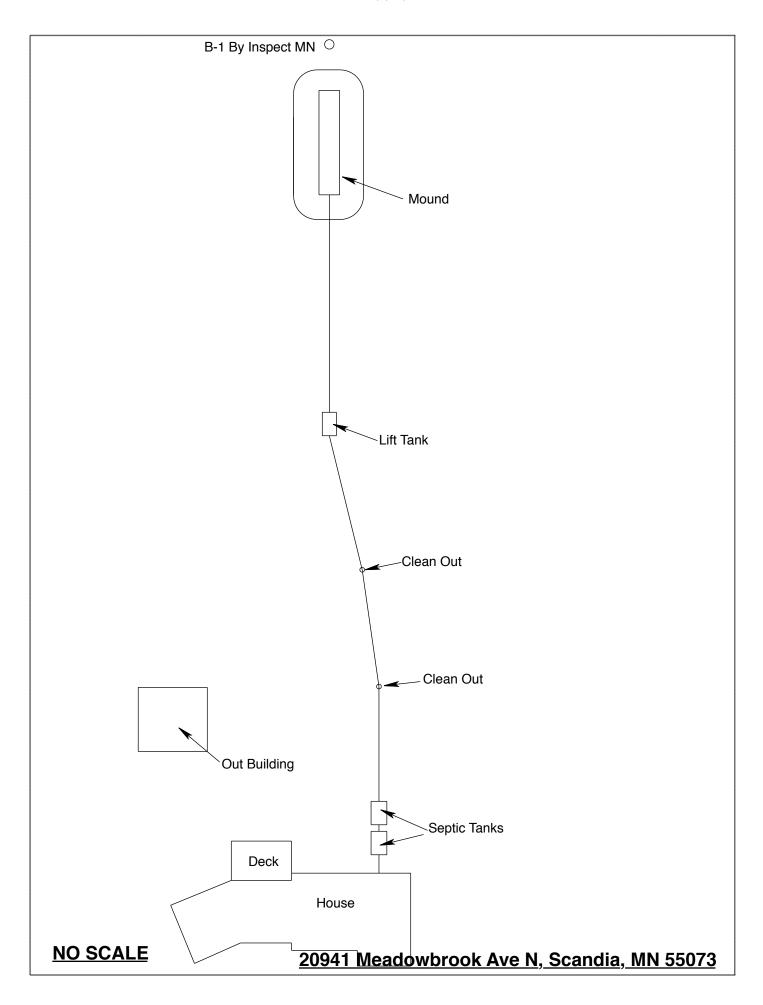
## Inspect Minnesota & Midwest Soil Testing Subsurface Sewage Treatment System Owner/Property Information

This information will be used for the purpose of conducting an MPCA Compliance Inspection.

Date of Inspection: May 13, 2019	Time: 2:45 PM				
Property Address: 20941 Meadowbrook Ave N, Scandia, MN	Zip: 55073				
Property Owner: Roger Bell	Phone: 612-803-8282				
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 r performed through the maintenance holes. Maintenance hole cover the ground surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface access and proper maintenance of the second surface access and the second surface access	ers should be made accessible to				
Year house built: 1997 Year septic installed: 1997	Tank size (gals.): 2-1000				
How long has seller owned the property? 2016 Number of res	sidents in home? 2				
Number of bedrooms? 3 Are all floors drained by gr	-				
Garbage disposal? N Whirlpool bath?	N				
More than one system (laundry, etc.)? N					
Does this property have any footing drain tiles connected to the septic system? N  Are any buildings on this property such as garages or out-buildings connected to this system? N					
Are there any additional systems on this property serving other buildings? N					
Location of septic system on lot? East Side					
	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? N If yes, explain:					
When was the system last pumped? 5/7/2019 Name of pum	per: Hassle Free Septic				
How often pumped in previous years? Every 3  Is system on a monitoring plan? N					
Have you received notices from any government agency concerning this system? N					
Is your property located in a shoreland management area? N					
Do you have any additional information that should be given to the new owner? N					

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: Roger Bell's Signature On File Date: 5/13/2019

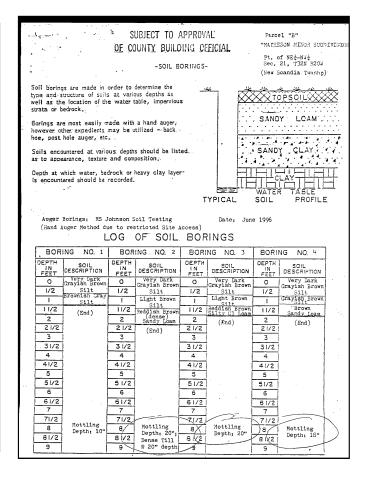


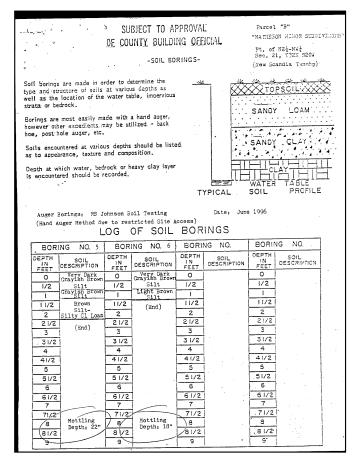
#### **Log Of Soil Borings**

Location of Project: 20941 Meadowbrook Ave N, Scandia, MN 55073					
Borings Made By: Inspect Minnesota		Date:		5/13/19	
Auger Used: Hand/Bu		Hand/Bucket	Classification System:		USDA
Boring Number: 1		1		Boring Number:	
Surface Elevation of Boring  51" below top of mound on original contour		-	Surface Elevation ( Boring	of	
Depth In Inches	Soils E	ncountered	Depth In Inches	Soils En	countered
0-8 8-17 17-21	10YR 4/4 Fine 10YR 4/4 Fine Sa	/2 Silt Loam Sandy Loam (Moist) Indy Loam (Saturated) S & 10YR 6/2 Redox			
17"	Depth To End Of B	oring Or Redox		Depth To End Of Bo	oring Or Redox
+51"	Elevation Of Boring	g Below Top Of Mound	E	Elevation Of Boring	Relative To System
-22" Depth To Bottom Of Distribution Media				f Distribution Media	
=46" Of Separation			Of Separation		
	E J Of D - 1 At	24"		End Of Delta At 1	
End Of Boring At: 21"			End Of Boring At:		
Redox Present At: 17"		Redox Present At:			
Standing Water Present At: None		ivone	Standing	Water Present At:	

Bottom Of Distribution Medium At: 22 Inches	

#### Log Of Soil Borings Location of Project: 20941 Meadowbrook Ave N, Scandia, MN 5507 Borings Made By: Inspect Minnesota Date Auger Used: Hand/Bucket Classification System 5/9/16 Boring Number: Boring Number: Surface 54" below top of mound on original contour Elevation of Elevation of Boring Depth In Boring Depth In Soils Encountered Soils Encountered Inche 10YR 2/2 Loamy Sand 10YR 4/3 Sandy Loam 7.5YR 4/4 Sandy Clay Loam 7.5YR 4/4 Sandy Clay Loam With 7.5YR 5/8 Redox Depth To End Of Boring Or Redox Depth To End Of Boring Or Redox Elevation Of Boring Relative To System Elevation Of Boring Relative To Syste Depth To Bottom Of Distribution Media Of Separation Depth To Bottom Of Distribution Media Of Separation End Of Boring At: End Of Boring At: Redox Present At: Standing Water Present At: Redox Present At: Standing Water Present At: Bottom Of Distribution Medium At: 22 Inches





#### **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

# Business License

## Inspect Minnesota, Midwest Soil Testing

License # L2896

License Expires: 12/22/2019

Issued: 11/20/2018

### Specialty Area(s):

Installer
Maintainer
Service Provider
Advanced Designer
Advanced Inspector

## Designated Certified Individual(s):

Cert #	Name	Certification Expires:
C9633	Anthony P Scully	3/5/2020
	Installer, Designer (Apprentice)	
C5342	Brian L Humpal	10/15/2023
	Installer, Maintainer, Serv Prov, Adv	Designer, Adv Inspector
C9852	Christopher R Uebe	3/4/2021
	Designer, Inspector	



520 Lafayette Road North St. Paul, Minnesota 55155-4194 Mich Haig

Nick Haig, Supervisor Certification and Training Unit