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: 8521 155th St N, Hugo, MN 55038

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Steve Brandel, and have reviewed the original design/permit records, along with a previous compliance inspection from 2012, which were on file at Washington County. This system consists of two pre-cast septic tanks, a pre-cast lift tank, and a rock trench drainfield.

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

Submit completed form to Local Unit of Government (LUG) and system owner within 15 days System Status System status on date (mm/dd/yyyy): 5/16/2019 Compliant - Certificate of Compliance (Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance) (Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance) Reason(s) for noncompliance (check all applicable) Impact on Public Health (Compliance Component #1) - Imminent threat to public health and safety Other Compliance Conditions (Compliance Component #3) - Failing to protect groundwater Soil Separation (Compliance Component #2) - Failing to protect groundwater Soil Separation (Compliance Component #3) - Failing to protect groundwater Operating permit/monitoring plan requirements (Compliance Component #5) - Noncompliant Property Information Parcel ID# or Sec/Twp/Range:		
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Property address: 8521 155 th St N, Hugo, MN 55038 Reason for inspection: Property Transfer Property owner: Steve & Dee Brandel Owner's phone: 651-238-9199 Or Owner's representative: Representative phone: 651-430-6655 Brief system description: Two pre-cast septic tanks, a pre-cast lift tank, and a rock trench drainfield. Comments or recommendations: 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. Inspect or name: Brian Humpal/Christopher Uebe Certification number: C5342/C9852 Business name: Inspect Minnesota, Midwest Soil Testing License number: L2896 Necessary or Locally Required Attachments Soil boring logs System/As-built drawing Forms per local ordinance	☐ Impact on Public Health (Compliance Component #1) – Imminent threat to ☐ Other Compliance Conditions (Compliance Component #3) – Imminent threat to ☐ Tank Integrity (Compliance Component #2) – Failing to protect groundwat ☐ Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwat ☐ Soil Separation (Compliance Component #4) – Failing to protect groundwate	eat to public health and safety er tect groundwater ater
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		local ordinance

Property address: 8521 155th St N, Hugo, MN 55038

Inspector initials/Date: _5/16/2019 **B**#

1.	Impact on Public Health – Compliance component #1 of 5				
	Compliance criteria: System discharge sewage to the ground surface.	☐ Yes ⊠ No	Verification method(s): ☑ Searched for surface outlet ☑ Searched for seeping in yard/backup in home ☑ Expressive pending in seil system/D bayes		
	System discharge sewage to drain tile or surface waters.	☐ Yes ⊠ No	 ☑ Excessive ponding in soil system/D-boxes ☑ Homeowner testimony (See Comments/Explanation) ☐ "Black soil" above soil dispersal system 		
	System cause sewage backup into dwelling or establishment.	☐ Yes ⊠ No	System requires "emergency" pumping Performed dye test		
	Any "yes" answer above indicate an Imminent Threat to Public Hea		☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)		
	Comments/Explanation: None of the above found.				
2.	Tank Integrity – Compliance cor	mponent #2 of 5			
	Compliance criteria:		Verification method(s):		
	System consists of a seepage pit, cesspool, drywell, or leaching pit.	☐ Yes ☒ No	☑ Probed tank(s) bottom☑ Examined construction records		
	Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.		Examined Tank Integrity Form (Attach)Observed liquid level below operating depth		
	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"☐ Unable to verify (See Comments/Explanation)		
	Any "yes" answer above indic system is Failing to Protect Gr		☐ Other methods not listed (See Comments/Explanation)		
2	Comments/Explanation: Lowered underwater camera into tanks Lift pump and alarm were operational at	the time of the inspection.			
3.	Other Compliance Condition				
	a. Maintenance hole covers are damage	•	·		
	 b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. ☐ Yes* ☐ No ☐ Unknown *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: 				

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4 of 9 Inspector initials/Date: 5/16/2019 **24**(1) Property address: 8521 155th St N, Hugo, MN 55038 **Soil Separation** – Compliance component #4 of 5 Date of installation: 2003 Unknown Verification method(s): Shoreland/Wellhead protection/Food Beverage ☐ Yes ☐ No Soil observation does not expire. Previous soil Lodging? observations by two independent parties are sufficient, unless site conditions have been altered or local Compliance criteria: requirements differ. For systems built prior to April 1, 1996, and ☐ Yes ☐ No not located in Shoreland or Wellhead ☐ Conducted soil observation(s) (Attach boring logs) Protection Area or not serving a food. ☐ Two previous verifications (Attach boring logs) beverage or lodging establishment: ☐ Not applicable (Holding tank(s), no drainfield) Drainfield has at least a two-foot vertical ☐ Unable to verify (See Comments/Explanation) separation distance from periodically ○ Other (See Comments/Explanation) saturated soil or bedrock. ⊠ Yes □ No Non-performance systems built April 1, Comments/Explanation: 1996, or later or for non-performance Reviewed previous compliance inspection form 2012. systems located in Shoreland or Wellhead Protection Areas or serving a food, Reviewed design and permit records. beverage, or lodging establishment: Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.* "Experimental", "Other", or "Performance" ☐ Yes ☐ No Indicate depths of elevations systems built under pre-2008 Rules; Type IV See Attached or V systems built under 2008 Rules (7080. Boring Log(s) A. Bottom of distribution media 2350 or 7080.2400 (Advanced Inspector License required) B. Periodically saturated soil/bedrock Drainfield meets the designed vertical separation distance from periodically C. System separation saturated soil or bedrock. D. Required compliance separation* Any "no" answer above indicates the system is *May be reduced up to 15 percent if allowed by Local Failing to Protect Groundwater. Ordinance. 5. Operating Permit and Nitrogen BMP* – Compliance component #5 of 5 Not applicable ☐ Yes ☐ No If "yes", A below is required Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP? ☐ Yes ☐ No If "yes", B below is required 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.	Operating Permit number:		
	Have the Operating Permit requirements been met?	☐ Yes ☐ No	
b.	Is the required nitrogen BMP in place and properly functioning?	☐ 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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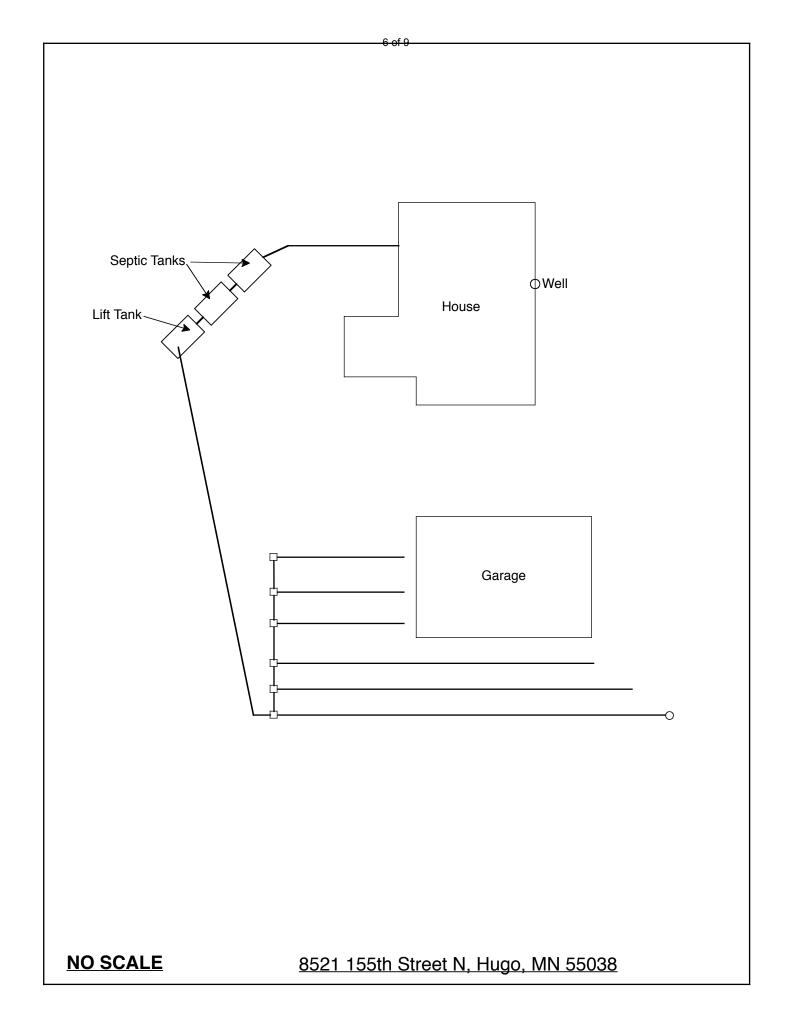
Inspect Minnesota & Midwest Soil Testing Subsurface Sewage Treatment System Owner/Property Information

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

Date of Inspection: May 16, 2019	Time: 8:00 AM	
Property Address: 8521 155 th St N, Hugo, MN	Zip: 55038	
Property Owner: Steve & Dee Brandel	Phone: 651-238-9199	
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? \boxtimes Yes \square No *If no, proper maintenance must be performed through the maintenance holes. Maintenance hole covers should be made accessible to the ground surface to facilitate access and proper maintenance of the system.		
	Γank size (gals.): 1-1500, 1-1000	
	sidents in home? 2	
Number of bedrooms? 4 Are all floors drained by g		
Garbage disposal? N Whirlpool bath?	N	
More than one system (laundry, etc.)? N		
Does this property have any footing drain tiles connected to the se	ptic 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? Tanks - West Side, Drainfield - South 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? 2017 Name of pum	per: Smilie's Sewer Service	
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 th	e 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: Steve Brandel's Signature On File Date: 5/16/2019



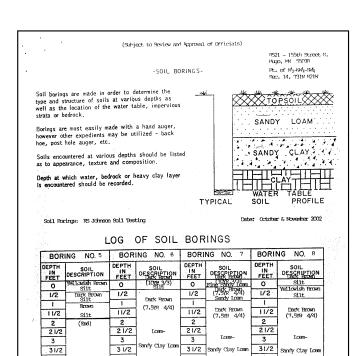
Log Of Soil Borings Location of Project: 8521 155th Street N, Hugo, MN 55038 Borings Made By: Inspect Minnesota Date: 12/20/12 Boring Number: Surface Surface Elevation of Same ground surface as drainfield at end of last drainfield trench Elevation of Boring Depth In Boring Depth In Soils Encountered Soils Encountered Inche 7.5YR 2.5/3 Loam 7.5YR 2.5/3 Silt Loam 7.5YR 2.5/3 Silt Loam 5YR 4/4 Sandy Loam With Gravel & Cobbles 5YR 4/4 Clay Loam 5YR 4/4 Sandy Clay Loam 5YR 4/4 Loam 6-15 15-29 Depth To End Of Boring Or Redox 80" Denth To End Of Boring Or Redox Elevation Of Boring Relative To System Elevation Of Boring Relative To System Depth To Bottom Of System Of Separation Depth To Bottom Of System Of Separation End Of Boring At: End Of Boring At: Redox Present At: Standing Water Present At: None Redox Present At: Standing Water Present At: Bottom Of Distribution Medium At: 34 Inches

(Subject to Soview and Approval of Officials) 8521 – 155th Street N. Pugo, M. 55038 -SOIL BORINGS-Pt. of N; NV SV SV Sec. 14, T31N R21N Soil borings are made in order to determine the type and structure of soils at various depths as well as the location of the water table, impervious strata or bedrock. TOPSOIL XXX SANDY LOAM Borings are most easily made with a hand auger, however other expedients may be utilized - back hoe, post hole auger, etc. SANDY CLAY

CLAY

WATER TABLE

SOUL PROFILE Soils encountered at various depths should be listed as to appearance, texture and composition. Depth at which water, bedrock or heavy clay layer is encountered should be recorded. PROFILE TYPICAL SOIL Dates October & November 2002 Soil Borings: RS Johnson Soil Testing LOG OF SOIL BORINGS BORING NO. 1 BORING NO. 2 BORING NO. 3 BORING NO. 4 DEPTH IN FEET O I/2 DEPTH IN FEET DEPTH SOIL DESCRIPTION Wery Dark GrayIsh Brown Silt Loam GrayIsh Brown Silt SOIL DESCRIPTION SOIL DESCRIPTION BLack IN FEET O 1/2 0 0 Siit Dark Prown (10YR 3/3) Silt Pale Brown Silt 1/2 ī (End) (End) 11/2 11/2 11/2 11/2 (End) (End) 2 1/2 2 1/2 2 1/2 21/2 31/2 31/2 31/2 31/2 4 41/2 41/2 41/2 41/2 5 5 5 5 1/2 51/2 51/2 51/2 6 6 6 61/2 61/2 61/2 61/2 Mottling Depth: 12"; Fill &/or Altered Motelling Depth: 14" 71/2 71/2 71/2 81/2



41/2

5 5 1/2

6

61/2

Mottling Depth: --

Heavy Soil. No Apparent Mottling. 41/2

51/2

61/2

8 1/2

6

Mottling Depth: --

Heavy Soil. No Apparent Mottling. -5

(End)

Mottling Depth: --

Heavy Soil. No Apparent Mottling.

4 41/2

51/2

61/2

71/2

Mottling Deoth: 18":

Fill Soil @ 0-7" ±depth

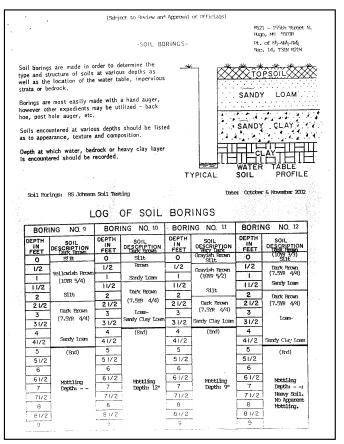
6

41/2

5 5 1/2

6

61/2



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 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: 12/22/2019

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)	, v , v
C5342	Brian L Humpal	10/15/2023
	Installer, Maintainer, Serv Prov, Adv	Designer, Adv Inspector
C9852	Christopher R Uebe	3/4/2021
	Designer, Inspector	



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Nick Haig, Supervisor Certification and Training Unit