#### **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:** 10393 169<sup>th</sup> St N, May Twp, MN 55038

#### **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 mound.

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

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):5/16/2019	
· · · · · · · · · · · · · · · · · · ·	npliant – 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 threat to Tank Integrity (Compliance Component #2) – Failing to protect groundwate Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwate Soil Separation (Compliance Component #4) – Failing to protect groundwate Operating permit/monitoring plan requirements (Compliance Component #4)	eat to public health and safety er tect groundwater ater
Property Information Parcel ID# or Sec/Twp/Range	ie:
45	or inspection: Property Transfer
	phone: 651-249-5149
or	
•	tative phone:
	y authority phone: 651-430-6655
Brief system description:Two pre-cast septic tanks, a pre-cast lift tank, and a mound Comments or recommendations:	1.
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/Christopher Uebe Certificati	on number: <u>C5342/C9852</u>
Business name: Inspect Minnesota, Midwest Soil Testing Licen	se number: L2896
Inspector signature: Brian Humpal Hum Pho	ne number: 651-492-7550
Necessary or Locally Required Attachments	
	local ordinance
☑ Other information (list): Report Summary, Property Information, Disclaimer, Lic	СПЭС

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Property address: 10393 169th St N, May Twp, MN 55038

Inspector initials/Date: \_5/16/2019**24**()/

1.	ln	<b>npact on Public Health</b> – Cor	npliance	component #1 o	of 5	
	Sy gro Sy or Sy dw An	estem discharge sewage to the bund surface.  Its tem discharge sewage to drain tile surface waters.  Its tem cause sewage backup into velling or establishment.  In y "yes" answer above indicates in Imminent Threat to Public Heal of the above found.	the sys	⊠ No  ⊠ No	Verification method(s):  Searched for surface outlet  Searched for seeping in yard/backup in home  Excessive ponding in soil system/D-boxes  Homeowner testimony (See Comments/Explanation)  "Black soil" above soil dispersal system  System requires "emergency" pumping  Performed dye test  Unable to verify (See Comments/Explanation)  Other methods not listed (See Comments/Explanation)	າ)
2.		ank Integrity — Compliance com	ponent #	#2 of 5	Verification method(s):	
	Syce Secon Secon Secon Manual An Sy Co Lo	rstem consists of a seepage pit, sspool, drywell, or leaching pit.  repage pits meeting 7080.2550 may be impliant if allowed in local ordinance.  rewage tank(s) leak below their signed operating depth.  res, which sewage tank(s) leaks:  ry "yes" answer above indicates and its Failing to Protect Green in the signed operation:  remain to tanks to pump and alarm were operational at the service of	baffles ar	No  Iter.  Ind tank walls OK.  If the inspection.	<ul> <li>☑ Probed tank(s) bottom</li> <li>☑ Examined construction records</li> <li>☐ Examined Tank Integrity Form (Attach)</li> <li>☐ Observed liquid level below operating depth</li> <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>	<b>'</b> )
3.	a. b.	_	d, cracked mmediatel blic healt	, unsecured, or app ly and adversely im <b>h and safety</b>	ppear to structurally unsound. ☐ Yes* ☒ No ☐ Unknow	

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Pro	perty address: <u>10393 169th St N, May Twp, M</u>	Inspector initials/Date:	5/16/2019 <b>84</b> (M				
4.	Soil Separation — Compliance compor	nent #4 c	of 5				
	Date of installation: 2012 Shoreland/Wellhead protection/Food Beverage Lodging? Compliance criteria:	☐ Unknown ☐ Yes ☒ No		Verification method(s):  Soil observation does not expire. Previous soil observations by two independent parties are sufficie unless site conditions have been altered 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:  Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	☐ Yes	□ No	requirements differ.  ☐ Conducted soil observation(s ☐ Two previous verifications (A ☐ Not applicable (Holding tank(s) ☐ Unable to verify (See Comments) ☐ Other (See Comments/Explana	Attach boring logs) ), no drainfield) nts/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	Comments/Explanation: Reviewed design and permit rec	ords.		
	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 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.	Yes	□ No	A. Bottom of distribution media  B. Periodically saturated soil/bedrock  C. System separation			
5.	Any "no" answer above indicates to Failing to Protect Groundwater.  Operating Permit and Nitrogen B		*May be reduced up to 15 percel Ordinance.				
<u>.</u>	Is the system operated under an Operating Per Is the system required to employ a Nitrogen BN  BMP=Best Management Practice(s) specif  If the answer to both questions is "no",  Compliance criteria	mit? IP? ied in the	Yes	No If "yes", A below is require	ed		
	Operating Permit number:     Have the Operating Permit requirements I	oeen met	?	☐ Yes ☐ No			
	b. Is the required nitrogen BMP in place and		functioning?	☐ Yes ☐ No			
	A (for a !! a a a a a A a a						

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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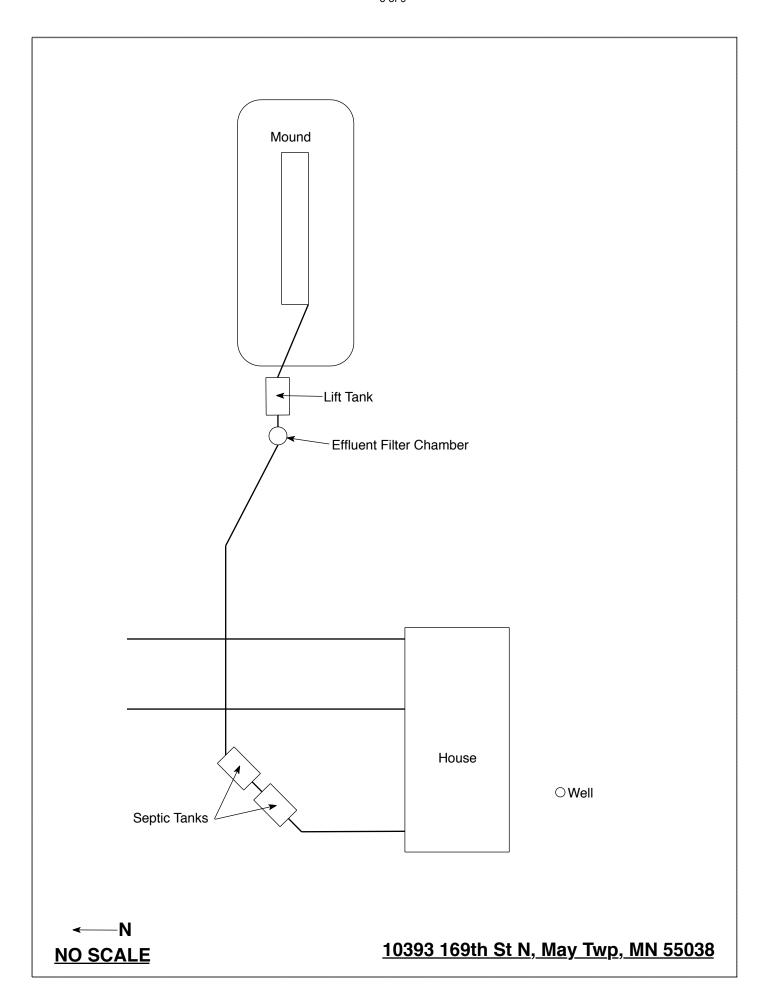
## Inspect Minnesota & Midwest Soil Testing Subsurface Sewage Treatment System Owner/Property Information

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

This information will be used for the purpose of conducting all will ex-	r compliance inspection.
Date of Inspection: May 16, 2019	Time: 9:15 AM
Property Address: 10393 169 <sup>th</sup> St N, May Twp, MN	Zip: 55038
Property Owner: Meghan Tripp	Phone: 651-249-5149
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	ers should be made accessible to
*	Tank size (gals.): 1-1250, 1-1000
	esidents in home?
Number of bedrooms? 4 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 search are any buildings on this property such as garages or out-building	
Are there any additional systems on this property serving other bu	•
Location of septic system on lot? Septic Tanks - North Side, Lift	Tank & Drainfield - Fast Side
	e 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 to the system?  If yes, explain:	: tree roots, sewage back-ups,
When was the system last pumped? 2017 Name of pum	nper: Smilie's Sewer Service
How often pumped in previous years?  Is system	n on a monitoring plan?
Have you received notices from any government agency concerni	ng this system?
Is your property located in a shoreland management area? N	
Do you have any additional information that should be given to the	ne new owner?
I hereby certify that the above information is correct to the best of my knowledge considered "non-compliant/failing" per MPCA rules, that the inspector must by local government unit within 15 days of the date of inspection completion. I at this report, that I/we are ultimately responsible for payment of all fees for all w	y law submit a copy of this report to the also agree that unless otherwise noted in

Owner/Occupant: Date:

by Inspect Minnesota and Midwest Soil Testing.



	MINNESC					— లిస్తు 7	<b>⊘</b>	Time	8:30 AM	آ ۽ ا
	Client/ Address: Andrew Tripp						dscape position	Back		
	Description/ GPS 10393 169th St., May Township, MN.					Vegetati		lawn		
	ent materials il that apply)	☑ Outv	vash □ Lacustrine □ Alluvium □ B	□ Loess edrock □ Organic		on #/Location: vey map units		BH1 Slope shape	Slope% 0.0	-
Depth (in)	Texture	Coarse Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	I Struc	ture	Linear, Linear Consistence	
)-20	fine sand		mixed		:		Single grain		CONSISCINC	
0-36	fine loamy sand		7.5yr 6/1	1. 1	Concentrations		Single grain			
6-48	medium sand	10	7.5yr 5/1		Concentrations		Single grain			
								-		
Comments	miyed to 201	ortimate	ed seasonal water table				:	<u> İ</u>		
ereby cert	ify that I have o	ompleted	this work in accordance	e with all applicable ord	linances, rules an	flaws.				
	(Designer)			1 EH			3267		1/1/2012	

NOVERTY ADDRESS:	2.6an	rel	COUNTY	USE ONLY	D EXE	N STING ELLING		AL DETARDORS
DATE: 1/12/12	_	Z Z	30 par	2" P	2200	3,5/		
SOIL CLASSIFICATION:			SOIL	REVIEW		2011		
	50H, 80	RING 1		PARENT HAT	ERIAL: して	Auce		
ELEVATION OF BORING:		LOCATION:		ELEVATION C		SOX BOX	_	
GPS COORDINATES: LAT:		LON:		GPS COORDIN			LOCATION:	
SCIL HORSON BEPTH (IN) TEXTURE		T	REDOMMORPHIC		BORING		LON:	□ PROBE
6-2" Scharly	COLON	FROZAN	FROZEN	SCIL HORIZON DEPTH (IN)	YEXTURE	COLOR	STRUCTURE	ALDONIMORPH FEATURES
	5/4	56	Miller Share	-				
			/ Marie Special					
							-	
	-		SOIL REVIEW (		NS			
D UNSUITABLE SOIL	SYANDI	NG WATER:	DEPTH INFORM	ATION:		SOIL TE	XTURE:	
COMPACTED SOIL	BEDROC			H DEPTH OF SY			ING FACTOR:	
	_				STEM:	LINEAR	LOADING RATE	
CHECK ALL T	HAT APPLY		SITE RE	VIEW TS ON LOT:				
D WETLAND OR WETLAND POND, LAKE, STREAM, RI	VEGETATIO	N		TLITY	BLUFFLIN	E	SETBACKS	
D FLOODPLAIN  10 YEAR PLOOD ELEVATION			1	AINAGE	RIVER			
BLUFFLINE WELL WELL CASING	_		0 07		POND, LAN	E, STREAM,	WETLAND	
					WELL			
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make s		Basal		1 -1	4			

AC	lditiona	al So	il Observ	vati	on Logs	St.	SITE WAGE SATMENT GORAM		Date 1 me	1/11/2012 8:40 AM
Cl	ient/ Address:	Andrew	Tripp				Land	scape position	Back	/ Side Slope
Legal Desc	cription/ GPS	10393 16	59th St., May Tov	wnship	, MN.		]	Vegetation		lawn
Soil parent materials		☑ Outwash ☐ Lacustrine ☐		Loess	Observation	Observation #/Location:		BH2	Slope%	
(Check al	l that apply)	□ Till	☐ Alluvium	□Be	edrock	Soil sui	rvey map units		Slope shape	Linear, Linear
Depth (in)	Texture	Coarse Frag. %	Matrix Color(s)		Mottle Color(s)	Redox Kind(s)	Indicator(s)	I Struc	tureI	Consistence
0-12	fine loamy sand		mixed			Concentrations		Single grain		CONSIDERICE
12-24	medium loamy sand		7.5yr 5/1			Concentrations		Single grain		
24-30	fine sandy		7.5yr 3/1			Concentrations		Blocky		
30-48	loam fine loamy sand		7.5yr 5/1		* · · · · · · · · · · · · · · · · · · ·	Concentrations		Single grain		
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Comments	mixed to 12"	/ estimal	ted seasonal wat	er tabl	e 0-12"					
Comments	mixed to 12"		ted seasonal wat	er tabl	e 0-12"	Observation	on #/Location:		BH3	
	mixed to 12"	/ estimal	ted seasonal wat  Matrix Color(s)		e 0-12"  Mottle Color(s)	Observation	on #/Location:	I Struc		Consistence
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Depth (in)	Texture fine sand fine sandy loam	Coarse	Matrix Color(s)		Mottle Color(s)	Redox Kind(s)		I Struc Shape	turel	Consistence
Depth (in) 0-24 24-38	Texture fine sand fine sandy	Coarse	Matrix Color(s) 7.5yr 4/1		Mottle Color(s)	Redox Kind(s) Concentrations		I Struc Shape Single grain	turel	Consistence
Depth (in) 0-24 24-38	Texture fine sand fine sandy loam medium	Coarse	Matrix Color(s) 7.5yr 4/1 7.5yr 5/1		Mottle Color(s)	Redox Kind(s)  Concentrations  Concentrations		I Struc Shape Single grain Blocky	turel	Consistence
Comments Depth (in) 0-24 24-38 38-48	Texture fine sand fine sandy loam medium	Coarse	Matrix Color(s) 7.5yr 4/1 7.5yr 5/1		Mottle Color(s)	Redox Kind(s)  Concentrations  Concentrations		I Struc Shape Single grain Blocky	turel	Consistence
Depth (in) 0-24 24-38	Texture fine sand fine sandy loam medium	Coarse	Matrix Color(s) 7.5yr 4/1 7.5yr 5/1		Mottle Color(s)	Redox Kind(s)  Concentrations  Concentrations		I Struc Shape Single grain Blocky	turel	Consistence

#### **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)	, 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	



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

Nick Haig, Supervisor Certification and Training Unit