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

Date: June 27, 2019 **Time:** 9:30 AM **Owner:** Ashlee Bryant

Inspection Address: 14550 21st St N, West Lakeland, MN 55082

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the original design/permit records, along with a previous compliance inspection from 2013 and 2006, which were on file at Washington County. This system consists of two pre-cast septic tanks and a rock trench drainfield.

Although not a compliance criteria, it should be noted that the septic tank manhole covers are buried. I recommend extending these covers to the ground surface to facilitate easier access and proper maintenance.

Predicated on my inspection of the system 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

Instructions: Inspection results based on Minnesota Pollution Control Agency (MF requirements and attached forms – additional local requirements may also apply.	CA) For local tracking purposes:
Submit completed form to Local Unit of Government (LUG) and system own within 15 days	er
System Status	
System status on date (mm/dd/yyyy): _6/27/2019	
· · · · · · · · · · · · · · · · · · ·	compliant – Notice of Noncompliance Upgrade Requirements on page 3)
Reason(s) for noncompliance (check all applicable) Impact on Public Health (Compliance Component #1) – Imminent this Other Compliance Conditions (Compliance Component #3) – Immine Tank Integrity (Compliance Component #2) – Failing to protect groun Other Compliance Conditions (Compliance Component #3) – Failing Soil Separation (Compliance Component #4) – Failing to protect groun Operating permit/monitoring plan requirements (Compliance Component	nt threat to public health and safety dwater to protect groundwater undwater
Property Information Parcel ID# or Sec/Twp	Range:
Property address: 14550 21 st St N, West Lakeland, MN 55082 Rea	Range: son for inspection: Property Transfer er's phone: 651-983-6644
Property address: 14550 21 st St N, West Lakeland, MN 55082 Rea Property owner: Ashlee Bryant Own or	son for inspection: Property Transfer er's phone: 651-983-6644
Property address: 14550 21 st St N, West Lakeland, MN 55082 Rea Property owner: Ashlee Bryant Own Or Owner's representative: Rep	son for inspection: Property Transfer er's phone: 651-983-6644 resentative phone: 651-430-6655
Property address:14550 21 st St N, West Lakeland, MN 55082 Rea Property owner:Ashlee Bryant Own Or Owner's representative: Rep Local regulatory authority:Washington County Reg	son for inspection: Property Transfer er's phone: 651-983-6644 resentative phone: 651-430-6655
Property address:14550 21 st St N, West Lakeland, MN 55082 Rea Property owner:Ashlee Bryant Own Or Owner's representative: Rep Local regulatory authority:Washington County Reg Brief system description:Two pre-cast septic tanks and a rock trench drainfield Comments or recommendations:	son for inspection: Property Transfer er's phone: 651-983-6644 resentative phone: 651-430-6655
Property address:14550 21 st St N, West Lakeland, MN 55082	son for inspection: Property Transfer er's phone: 651-983-6644 resentative phone: 651-430-6655 I. the compliance status of this system. No
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Property address:	son for inspection: Property Transfer er's phone: 651-983-6644 resentative phone: 651-430-6655 I. the compliance status of this system. No known conditions during system construction, ification number: C5342/C9852 License number: L2896
Property address: 14550 21st St N, West Lakeland, MN 55082 Real Property owner: Ashlee Bryant Own Or Owner's representative: Replacal regulatory authority: Washington County Regulatory authority: Two pre-cast septic tanks and a rock trench drainfield Comments or recommendations: Certification I hereby certify that all the necessary information has been gathered to determine determination of future system performance has been nor can be made due to un possible abuse of the system, inadequate maintenance, or future water usage. Inspector name: Brian Humpal/Christopher Uebe Cert Business name: Inspect Minnesota, Midwest Soil Testing Necessary or Locally Required Attachments	son for inspection: Property Transfer er's phone: 651-983-6644 resentative phone: 651-430-6655 I. the compliance status of this system. No known conditions during system construction, ification number: C5342/C9852 License number: L2896

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 1 of 3

Property address: 14550 21st St N, West Lakeland, MN 55082

Inspector initials/Date: 6/27/2019 84(1)

Impact on Public Health – Compliance component #1 of 5 Compliance criteria: Verification method(s): Searched for surface outlet System discharge sewage to the ☐ Yes ☐ No Searched for seeping in yard/backup in home ground surface. System discharge sewage to drain tile ☐ Yes ☐ No ☐ Homeowner testimony (See Comments/Explanation) or surface waters. ☐ "Black soil" above soil dispersal system ☐ Yes ☐ No System cause sewage backup into ☐ System requires "emergency" pumping dwelling or establishment. ☐ Performed dye test Any "yes" answer above indicates the system is Unable to verify (See Comments/Explanation) an Imminent Threat to Public Health and Safety. Other methods not listed (See Comments/Explanation) Comments/Explanation: None of the above found. 2. Tank Integrity – Compliance component #2 of 5 Verification method(s): Compliance criteria: Probed tank(s) bottom System consists of a seepage pit, ☐ Yes ☐ No cesspool, drywell, or leaching pit. Seepage pits meeting 7080.2550 may be ☐ Examined Tank Integrity Form (Attach) compliant if allowed in local ordinance. ☐ Observed liquid level below operating depth ☐ Yes ⊠ No Sewage tank(s) leak below their ☐ Examined empty (pumped) tanks(s) designed operating depth. ☐ Probed outside tank(s) for "black soil" If yes, which sewage tank(s) leaks: ☐ Unable to verify (See Comments/Explanation) Any "ves" answer above indicates the ☐ Other methods not listed (See Comments/Explanation) system is Failing to Protect Groundwater. Comments/Explanation: Lowered underwater camera into tanks - baffles and tank walls OK. 3. Other Compliance Conditions – Compliance component #3 of 5 Maintenance hole covers are damaged, cracked, unsecured, or appear to structurally unsound. ☐ Yes* ⊠ No ☐ Unknown a. 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: System is non-protective of ground water for other conditions as determined by inspector ☑ No *System is failing to protect groundwater Explain:

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Inspector initials/Date: 6/27/2019 **BH**

	Date of installation: 1999	□ Unknown		Verification method(s):			
	Shoreland/Wellhead protection/Food Beverage Lodging?		⊠ No	Soil observation does not expire. Previous soil			
	Compliance criteria:	observations by two independent parties are sufficient, 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:	☐ Yes ☐ No	requirements differ. ☐ Conducted soil observation(s) (Attach boring logs) ☐ Two previous verifications (Attach boring logs) ☐ Not applicable (Holding tank(s), no drainfield)				
	Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.			☐ Unable to verify (See Comments.☐ Other (See Comments/Explanation	/Explanation)		
	Non-performance systems built April 1,	⊠ Yes □ No	Comments/Explanation:				
	1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:			Reviewed previous compliance inspections of the Reviewed design and permit record			
	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)	☐ Yes ☐ No	Indicate depths of elevations				
				A. Bottom of distribution media	See Attached Boring Log(s)		
	Drainfield meets the designed vertical			B. Periodically saturated soil/bedrock			
	separation distance from periodically saturated soil or bedrock.			C. System separation			
				D. Required compliance separation*			
	Any "no" answer above indicates to Failing to Protect Groundwater.	he syst	em is	*May be reduced up to 15 percent i Ordinance.	f allowed by Local		
5.	Operating Permit and Nitrogen B	MP* – C	compliance o	component #5 of 5 🛮 🖂 Not app	licable		
	Is the system operated under an Operating Per	mit?	☐ Yes ☐	No If "yes", A below is required			
	Is the system required to employ a Nitrogen BM	IP?	☐ Yes ☐	No If "yes", B below is required			
	BMP=Best Management Practice(s) specific	n					
	If the answer to both questions is "no",	this sec	tion does n	ot need to be completed.			
	Compliance criteria						
	Operating Permit number:	□ Vaa □ Na					
		☐ Yes ☐ No					
	Have the Operating Permit requirements to	peen met	?				

Property address: 14550 21st St N, West Lakeland, MN 55082

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: June 27, 2019	Time: 9:30 AM					
Property Address: 14550 21st St N, West Lakeland, MN	Zip: 55082					
Property Owner: Ashlee Bryant	Phone: 651-983-6644					
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 Are the tank maintenance covers accessible? Yes No *1	Alternative system Experimental system Cesspool system Other system					
performed through the maintenance holes. Maintenance hole co						
the ground surface to facilitate access and proper maintenance o						
Year house built: 1999 Year septic installed: 1999	Tank size (gals.): 1-1500, 1-1000					
	residents in home?					
Number of bedrooms? 4 Are all floors drained by						
Garbage disposal? Y Whirlpool bath	n? Y					
More than one system (laundry, etc.)?						
Does this property have any footing drain tiles connected to the septic system?						
Are any buildings on this property such as garages or out-buildings connected to this system?						
Are there any additional systems on this property serving other l	ouildings?					
Location of septic system on lot? East Side						
Location of water well on lot? South Side Is t	he well a deep well? Y					
Have you ever experienced any problems with the system such a	as: tree roots, sewage back-ups,					
surfacing of sewage onto the ground, septic tank overflowing, etc.; or have any repairs been made to the system? If yes, explain:						
When was the system last pumped? 2016 Name of pu	mper: Pinky's Sewer Service					
How often pumped in previous years?						
Have you received notices from any government agency concerning this system?						
Is your property located in a shoreland management area? N						
Do you have any additional information that should be given to the new owner?						
I hereby certify that the above information is correct to the best of my knowled considered "non-compliant/failing" per MPCA rules, that the inspector must local government unit within 15 days of the date of inspection completion. It this report, that I/we are ultimately responsible for payment of all fees for all	by law submit a copy of this report to the also agree that unless otherwise noted in					

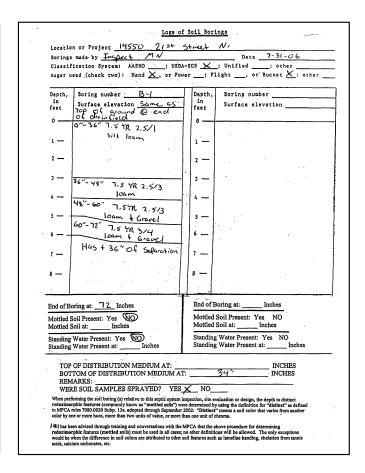
Date:

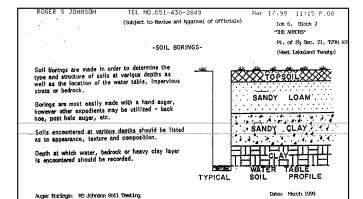
by Inspect Minnesota and Midwest Soil Testing.

Owner/Occupant:

NO SCALE

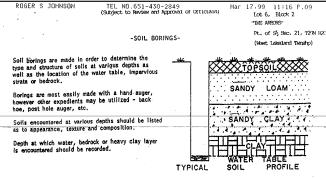
Log Of Soil Borings Location of Project: 14550 21st Street N, West Lakeland Township, MN 55082 Borings Made By: Inspect Minnesota Date: 10, Auger Used: Hand/Bucket Classification System: U 10/24/13 Boring Number: Boring Number: Surface Same ground surface as last drop box inspection pipe Elevation of Elevation of Boring Depth In Boring Depth In Soils Encountered Soils Encountered 7.5YR 2.5/2 Silt Loam 7.5YR 2.5/3 Loam/Silt Loam With Trace Grav 7.5YR 2.5/3 Sandy Loam & Gravel 7.5YR 3/4 Loamy Sand & Gravel 7.5YR 4/4 Loamy Fine Sand 7.5YR 4/4 Loamy Sand With Trace Of Grave 16-28 28-34 34-43 43-49 49-72 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 System -32" Depth To Bottom Of System ≥40" 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: 32 Inches





LOG OF SOIL BORINGS

BOR	ING NO. 1	BOR	ING NO. 2	BORI	NG NO. 3	BORII	NG NO. 4
OEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION
Ö	Verty Dark Gray	0	Very Dark Gray	0	Very Dark Gray	0	Very Dark
1/2	Gravelly Silt	1/2	Gravelly	1/2	Gravelly Silt	1/2	Graylsh Brown Very Dark Gray
F	Very Dark Graylish Parown	1	Sint		Dark Brown	1	Silt
11/2	Sandy Loam	11/2	Cray Tark Cray ten Brown Dark Yellowish Brown	11/2		11/2	Dark Brown
2		2	Vol 10 del Porte	2	Silt	2	Silt
21/2	Yellowish Brown	21/2	Silt	21/2		21/2	
3		3	Yellowish Brown	3	Yellowish Brown	3	Yellowish Brown
. 31/2	Silt	31/2		31/2	Silty Sand-	31/2	Grave11y
4	Yellowish Brown	4	Silt	4	Sandy Silt	4	Silty Sond
41/2	Gravelly	41/2	5110	41/2	Brown	41/2	Yellowish Frown
5	Loany Sand	5	Yellowish Brown	5	Grave11y	5	Gravelly
51/2	Doing tone	51/2	Fine Sand	51/2	Sand	51/2	Sand
6	(Pand)	6	(End)	6	(End)	6	(End)
61/2		61/2		61/2		61/2	
7	Mottling Depth: 72"	7	Mottling Depth: 54"	7	Mottling Dapth:	7	Mottling Depth:
71/2		71/2		71/2		71/2	
8]	8		8		8	
81/2		81/2]	81/2		8 1/2	
9		9		9,		9	



Apper Borings: RS Johnson Soil Testing

LOG OF SOIL BORINGS

BOR	ING NO. 5	BOR	ING NO. 6	BORII	NG NO.	BORII	NG NO.
DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION
0	Very Dark Gray	0	Very Dark Graylish Excun	0		0	
1/2	Silt	1/2	Silt	1/2		1/2	
1	Very Dark Grayish Brown	-	Very Dark Gray			1.	
11/2	Silt	11/2	Silt	11/2		11/2	
2	Dark Brown	2		2		2	
21/2]	21/2	Dark Brown	21/2		21/2	
3	Silt	3	Silt	3		3	
. 31/2	Yellowish Brown	3 1/2	Yellowish Prown	31/2		31/2	
4		4		4		4	
41/2	Silt	41/2		41/2		41/2	
5		5	Silt	5		5	
51/2	Yellowish Brown Sand	51/2		51/2		51/2	
6	(End)	6	(End)	6		6	
61/2	Mottling	61/2	Mottling	61/2		61/2	
7	Depth:	7	Depth: 48"	7		7	
71/2	1	71/2		71/2	ļ	71/2	
88	1	8	!	8	Į	8	
81/2	}	8 1/2		81/2	Į	81/2	
9		9	1	9		9	

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	



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

Nick Haig, Supervisor Certification and Training Unit