#### **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:** 8237 80<sup>th</sup> St N, Grant, MN 55082

#### **REPORT SUMMARY**

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

It should be noted that the septic tanks are currently due for maintenance pumping and should be pumped as soon as possible.

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 (MPC requirements and attached forms – additional local requirements may also apply.	A) 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):	
	compliant – Notice of Noncompliance Upgrade Requirements on page 3)
Reason(s) for noncompliance (check all applicable)  Impact on Public Health (Compliance Component #1) – Imminent three Other Compliance Conditions (Compliance Component #3) – Imminent Tank Integrity (Compliance Component #2) – Failing to protect ground Other Compliance Conditions (Compliance Component #3) – Failing to Soil Separation (Compliance Component #4) – Failing to protect ground Operating permit/monitoring plan requirements (Compliance Component	threat to public health and safety water protect groundwater ndwater
Property Information Parcel ID# or Sec/Twp/R	lange:
	on for inspection: Property Transfer
Property owner: Mary Auvin Owne	r's phone: 651-592-5697
or	
	sentative phone:
	atory authority phone: 651-430-6655
Brief system description:Two pre-cast septic tanks, a pre-cast lift tank, and a monotone commendations:Two pre-cast septic tanks, a pre-cast lift tank, and a monotone commendations.	ound.
It should be noted that the septic tanks are currently due for maintenance pumping	and should be pumped as soon as possible.
Certification	
I hereby certify that all the necessary information has been gathered to determine the determination of future system performance has been nor can be made due to unknown possible abuse of the system, inadequate maintenance, or future water usage.	
	cation number: C5342/C9852
	cense number: L2896
Brian Humpal 11/1	Phone number: 651-492-7550
Management and another Demoins LAGE. It	
Necessary or Locally Required Attachments	
	per local ordinance
☐ Other information (list): Report Summary, Property Information, Disclaimer,	License

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Property address: 8237 80th St N, Grant, MN 55082

Inspector initials/Date: \_7/29/2019 **B**#

1.	In	<b>npact on Public Health</b> – Cor	npliance	component #1 c	of 5					
	C	ompliance criteria:				rification method(s):				
		stem discharge sewage to the ound surface.	☐ Yes ⊠ No		<ul> <li>Searched for surface outlet</li> <li>Searched for seeping in yard/backup in</li> </ul>					
		stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No		Excessive ponding in soil system/D-boxes Homeowner testimony (See Comments/Explanation) "Black soil" above soil dispersal system				
		rstem cause sewage backup into relling or establishment.	☐ Yes	⊠ No		System requires "emergency" pumping Performed dye test				
		ny "yes" answer above indicates n Imminent Threat to Public Heal				Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation)				
		omments/Explanation: one of the above found.								
2.	Ta	ank Integrity — Compliance com	ponent	#2 of 5						
	C	ompliance criteria:			Ve	rification method(s):				
		estem consists of a seepage pit,	☐ Yes	⊠ No		Probed tank(s) bottom				
-		sspool, drywell, or leaching pit.  epage pits meeting 7080.2550 may be			<ul><li>Examined construction records</li><li>Examined Tank Integrity Form (Attach)</li></ul>					
		mpliant if allowed in local ordinance.			☐ Observed liquid level below operating depth ☐ Examined empty (pumped) tanks(s)					
		ewage tank(s) leak below their signed operating depth.	☐ Yes	⊠ No						
		yes, which sewage tank(s) leaks:			Probed outside tank(s) for "black soil"					
		ny "yes" answer above indica /stem is Failing to Protect Gro			<ul> <li>☐ Unable to verify (See Comments/Explanation)</li> <li>☑ Other methods not listed (See Comments/Explanation)</li> </ul>					
	Lo It po	ssible.	are currer	ntly due for mainte		e pumping and should be pumped as soon as				
3.		ther Compliance Conditions		-						
	a. b.	Maintenance hole covers are damaged			•	·				
	υ.	*System is an imminent threat to pu			ly impact public health or safety. ☐ Yes* ☒ No ☐ Unknowr					
		Explain:								
	C.	System is non-protective of ground wa *System is failing to protect ground		er conditions as de	etermi	ned by inspector ☐ Yes* ☒ No				
		Explain:								

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		4 01 9					
Prop	perty address: 8237 80th St N, Grant, MN 550	82	Inspector initials/Date: _7/2	:9/2019 <b>BA</b> ()			
4.	Soil Separation – Compliance compor	nent #4 of 5					
	Date of installation: 2012	Unknown	Verification method(s):				
	Shoreland/Wellhead protection/Food Beverage Lodging?  Compliance criteria:	⊠ Yes □ No	Soil observation does not expire. Probservations by two independent parallels site conditions have been alt	arties are sufficient,			
	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) (A trace of the conducted soil observation (s)	ch boring logs)			
	Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.		☐ Unable to verify (See Comments/IDDE) ☐ Other (See Comments/Explanation	•			
	Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:	⊠ Yes □ No	Comments/Explanation: Reviewed design and permit records.				
	Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*		_				
	"Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV	☐ Yes ☐ No	Indicate depths of elevations	See Attached			
	or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)		A. Bottom of distribution media	Boring Log(s)			
	Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.		B. Periodically saturated soil/bedrock     C. System separation				
	Any "no" answer above indicates the Failing to Protect Groundwater.	he system is	D. Required compliance separation*  *May be reduced up to 15 percent if allowed by Local Ordinance.				
5.	Operating Permit and Nitrogen B	<b>MP*</b> – Compliance	e component #5 of 5 🛮 🖂 <b>Not app</b> l	licable			
	Is the system operated under an Operating Peri	mit?	☐ 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	ied in the system des	ign				
	If the answer to both questions is "no",	this section does	not need to be completed.				

#### Any "no" answer indicates Noncompliance.

Have the Operating Permit requirements been met?

b. Is the required nitrogen BMP in place and properly functioning?

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.

☐ Yes ☐ No

☐ Yes ☐ No

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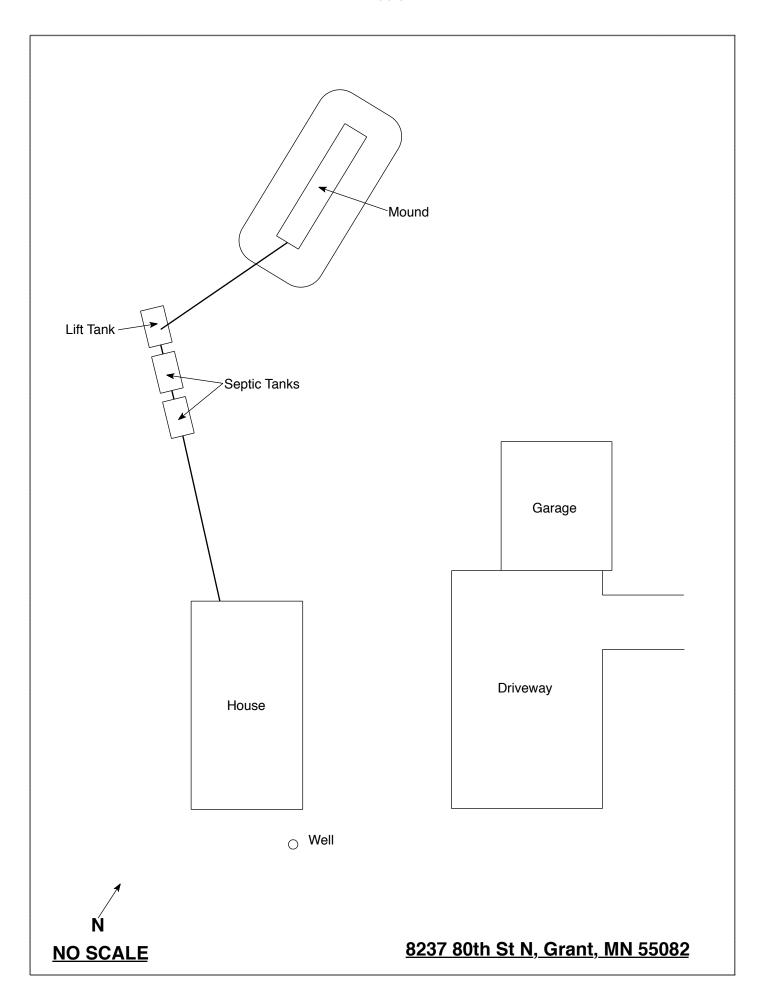
Compliance criteria

a. Operating Permit number:

## 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.

T T T	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date of Inspection: July 29, 2019	Time: 10:45 AM
Property Address: 8237 80 <sup>th</sup> St N, Grant, MN	Zip: 55082
Property Owner: Mary Auvin	Phone: 651-592-5697
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? \( \subseteq \text{Yes} \) \( \subseteq \text{No} \) \( \subseteq \text{performed through the maintenance holes.} \( \text{Maintenance hole constitute to facilitate access and proper maintenance} \)	overs should be made accessible to
Year house built: 1967 Year septic installed: 2012	Tank size (gals.): 1-1500, 1-1000
	f residents in home?
Number of bedrooms? 4 Are all floors drained by	
Garbage disposal? Whirlpool ba	
More than one system (laundry, etc.)?	
Does this property have any footing drain tiles connected to the	e septic system?
Are any buildings on this property such as garages or out-build	ings connected to this system?
Are there any additional systems on this property serving other	buildings?
Location of septic system on lot? North Side	
	the well a deep well? Y
Have you ever experienced any problems with the system such surfacing of sewage onto the ground, septic tank overflowing, to the system?  If yes, explain:	
When was the system last pumped? 2019 Name of p	umper: Pinky's Sewer Service
How often pumped in previous years? Is sys	tem on a monitoring plan?
Have you received notices from any government agency conce	rning 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 knowl considered "non-compliant/failing" per MPCA rules, that the inspector mus local government unit within 15 days of the date of inspection completion.	t by law submit a copy of this report to the

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.



VALUATOR:	an rel		COUNT	y US		□ NEW □ EXISTIN □ DWELL □ SHORE GEOCODE:	IG G	BL ESTABLISH	TABLISHMENT
DATE: 10/4/07		TIME: 6:3	e1						
SOIL CLASSIFICATION:					EVIEW PARENT MATE	RIAL: Sa	uely lo	022	ナル.
	SOIL BORIN				870000		SOIL BORIN		
ELEVATION OF BORING:		LOCATION: 7	Tarek hol	le	ELEVATION O	F BORING:		LOCATION:	
GPS COORDINATES: LAT:		LON:			GPS COORDIN			LON:	□ PROBE
□ BORING		PIT	□ PROBE REDOXIMORI	PHIC	SOIL HORIZON	BORING		STRUCTURE	REDOXIMORPHIC FEATURES
SOIL HORIZON DEPTH (IN) TEXTURE	COLOR	STRUCTURE	FEATURE	S	DEPTH (IN)	TEXTURE	COLOR	STRUCTURE	- CATORES
11-8 SC	753/2	8,6					-		
8-24 65	7.5 5/3	シンフ					-		
14-55 54	105/5	Mussine							
							-		
						-	-		
					CONCLUS	IONS	Isoil	TEXTURE:	A entire
☐ SITE SUITABLE			DEPTH		MATION:		1	SIZING FACTO	R.
☐ UNSUITABLE SOIL ☐ DISTURBED SOIL	STAN	DING WATER:			RATED SOIL:		1	AR LOADING R	
☐ COMPACTED SOIL	BEDR	OCK:		MAXI	MUM DEPTH O	of system:	LINE	AR LUADING R	M1L.
				SITE	REVIEW				
CHECK	ALL THAT AP	PLY		EASE	MENTS ON LO	T:	IFFLINE	SETBACKS	
□ WETLAND OR WET	LAND VEGETA	TION			UTILITY	RIV			
☐ POND, LAKE, STRE	AM, RIVER				□ DRAINAGE	- 1	ND, LAKE, STRI	AM WETLANI	)
☐ 10 YEAR FLOOD E	LEVATION		-		□ OTHER	- 1		EAM, WETCH	
□ WELL WELL	CASING DEPTI	t:	-			WE	LL		
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Ι,	Client/ Address	l					<i>∞</i>	Time	8:10 AM	
l						Lane	dscape position		Shoulder	
			th St. N., City of Gra				Vegetation	trees	& buckthorn	
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	fine loamy			mottre cotor(s)	Redox Kind(s)	Indicator(s)	Shape	Grade	Consistence	
0-7	sand		7.5yr 3/1				Single grain			
7-22	fine loamy sand		7.5yr 5/3				Single grain			
22-30	fine loamy sand		7.5yr 5/3		Concentrations		Single grain			
10-48	medium sandy loam		5yr 5/4	5yr 6/2			Blocky			
	redox. 22"	moleted	Male and the							
E	& EKI.	- I		ice with all applicable ord	inances, rules and		3268			
	(Designer)			(Signature)			(License #)	_	4/21/2c (Date)	12

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0-7	fine loamy	rrag, %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	Shape	Grade	Consistence	
7-20	sand fine loamy		7.5yr 3/1				Single grain		consistence	-
20-30	sand fine loamy		7.5yr 5/3 7.5yr 5/3				Single grain			
30-48	sand medium		5yr 5/4	B-10	Concentrations		Single grain			
	sandy loam		J. 374	5yr 6/2			Blocky			
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Pepth (in) 1-7 1-22 2-30 0-48	Texture fine loamy sand fine loamy sand fine loamy sand medium	Frag. %	7.5yr 3/1 7.5yr 5/3 7.5yr 5/3		Redox Kind(s)	Indicator(s)	I Struct Shape Single grain Single grain	ure	Consistence	
Pepth (in) 1-7 1-22 2-30 0-48	Texture fine loamy sand fine loamy sand fine loamy sand medium	Frag. %	7.5yr 3/1 7.5yr 5/3 7.5yr 5/3		Redox Kind(s)	Indicator(s)	I Struct Shape Single grain Single grain Single grain	ure	Consistence	

	lient/ Address	Mark R	utkiewicz			٦ : ٦			8:45 AM	
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			C Antorium C	Bedrock Urganic	Soil su	rvey map units		Slope shape	Linear, L	12.0
Depth (in)	Texture	Coarse Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	I Struct	tureI		iricai
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7-23	fine loamy sand		7.5yr 5/3				Single grain			
13-48	medium sandy loam		5yr 5/4	5vr 6/2						
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(	Designer)			(Signature)			SLEY License #1	_4	12 V2c 1	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 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