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: September 19, 2019 **Time:** 9:30 AM **Owner:** Kevin & Sarah Jutz

Inspection Address: 15235 Square Lake Trl N, May Twp, 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 2008, which were on file at Washington County. This very old system (installed in 1978) consists of a pre-cast septic tank and a rock trench drainfield. It should be noted that the average life expectancy of a septic system is approximately 30 years. This system is currently 41 years old. This house is presently vacant.

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

Instructions: Inspection results based on Minnesota Pollution Control Agency (MP requirements and attached forms – additional local requirements may also apply.	PCA) 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): _9/19/2019	
	compliant – Notice of Noncompliance Upgrade Requirements on page 3)
Reason(s) for noncompliance (check all applicable) Impact on Public Health (Compliance Component #1) – Imminent thro 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 ndwater to protect groundwater undwater
Property Information Parcel ID# or Sec/Twp.	/Range:
Property address: 15235 Square Lake Trl N, May Twp, MN 55082 Rea	son for inspection: Property Transfer er's phone:
or Owner's representative: Jason Teply - Coldwell Banker Burnet Rep	resentative phone: 651-231-0233
	ulatory authority phone: 651-430-6655
Brief system description: A pre-cast septic tank and a rock trench drainfield.	
Comments or recommendations: Although not a compliance criteria, it should be noted that the septic tank manhole cover to the ground surface to facilitate easier access and proper maintenance. As is currently due for maintenance pumping and should be pumped as soon as possible.	additionally, it should be noted that the septic tank
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.	
	ification number: C5342/C9852
Business name: Inspect Minnesota, Midwest Soil Testing	License number: L2896
Inspector signature: Humpal fffin lb	Phone number: 651-492-7550
Necessary or Locally Required Attachments	
	s per local ordinance
☐ Soli boling logs ☐ System/As-built drawing ☐ Forms ☐ Other information (list): Report Summary, Property Information, Disclaime	
23 Other information (net). Troport outlinary, 1 toporty information, Discialine	n, E1001100

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Property address: 15235 Square Lake Trl N, May Twp, MN 55082

Inspector initials/Date: 9/19/2019 **BA**

1.	ln	npact on Public Health – Cor	npliance	compone	ent #1 of 5				
	Compliance criteria:				Verification method(s):				
	Sy	stem discharge sewage to the bund surface.	☐ Yes	⊠ No	☑ Searched for surface outlet☑ Searched for seeping in yard/backup in home				
		stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No	 ☑ Excessive ponding in soil system/D-boxes ☐ Homeowner testimony (See Comments/Explanation) 				
		stem cause sewage backup into velling or establishment.	☐ Yes	⊠ No	 "Black soil" above soil dispersal system System requires "emergency" pumping Performed dye test 				
		ny "yes" answer above indicates I 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					
	Co	ompliance criteria:			Verification method(s):				
		stem consists of a seepage pit,	☐ Yes	⊠ No	□ Probed tank(s) bottom				
		sspool, drywell, or leaching pit.			Examined construction records				
		epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.			Examined Tank Integrity Form (Attach)				
	Se	wage tank(s) leak below their	☐ Yes	⊠ No	Observed liquid level below operating depth				
		signed operating depth.			Examined empty (pumped) tanks(s)Probed outside tank(s) for "black soil"				
	If y	es, which sewage tank(s) leaks:			☐ Unable to verify (See Comments/Explanation)				
	Any "yes" answer above indicates the system is Failing to Protect Groundwater.				☐ Officially (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)				
	Сс	omments/Explanation:							
	Lowered underwater camera into tank - baffles and tank walls OK. Although not a compliance criteria, it should be noted that the septic tank manhole cover is buried. I recommend extending this cover to the ground surface to facilitate easier access and proper maintenance. Additionally, it should be noted that the septic tank is currently due for maintenance pumping and should be pumped as soon as possible.								
3.	Ot	ther Compliance Conditions	– Comp	oliance co	omponent #3 of 5				
	a.	Maintenance hole covers are damaged	d, cracked	l, unsecure	d, or appear to structurally unsound. ☐ Yes* ☒ No ☐ Unknown				
	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 wa *System is failing to protect ground		er condition	ns as determined by inspector ☐ Yes* ☒ No				
		Explain:							

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Property address: 15235 Square Lake Trl N, May Twp, MN 55082

Inspector initials/Date: 9/19/2019 **BA**

4. Soil Separation — Compliance co	mponent #4 of 5					
Date of installation: 1978	Unknown	Verification method(s):				
Shoreland/Wellhead protection/Food Bever Lodging?	rage ⊠ Yes □ No	Soil observation does not expire. Proobservations by two independent pa				
Compliance criteria:		unless site conditions have been alt				
For systems built prior to April 1, 1996, a not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment:	nd Yes No	requirements differ. Conducted soil observation(s) (A Two previous verifications (Attac	h boring logs)			
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.		☐ Unable to verify (See Comments/E ☐ Other (See Comments/Explanation)	Explanation)			
Non-performance systems built April 1, 1996, or later or for non-performance systems located in Shoreland or Wellhea Protection Areas or serving a food, beverage, or lodging establishment:	⊠ Yes □ No	Comments/Explanation: Reviewed previous compliance insp Reviewed design and permit records				
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*						
"Experimental", "Other", or "Performance		Indicate depths of elevations				
systems built under pre-2008 Rules; Typ or V systems built under 2008 Rules (708 2350 or 7080.2400 (Advanced Inspector License required)	30.	A. Bottom of distribution media	See Attached Boring Log(s)			
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.		B. Periodically saturated soil/bedrock C. System separation				
		D. Required compliance separation*				
Any "no" answer above indicated Failing to Protect Groundwater 5. Operating Permit and Nitroge		*May be reduced up to 15 percent if Ordinance. e component #5 of 5 Not apple				
 Operating Permit and Nitrogen Is the system operated under an Operating 		e component #5 of 5	ICable			
Is the system required to employ a Nitroge		☐ No If "yes", B below is required				
BMP=Best Management Practice(s) s						
If the answer to both questions is "	-					
•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	μ				
Compliance criteria a. Operating Permit number:						
Have the Operating Permit requirem	ents been met?	☐ Yes ☐ No				
b. Is the required nitrogen BMP in place		? 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.

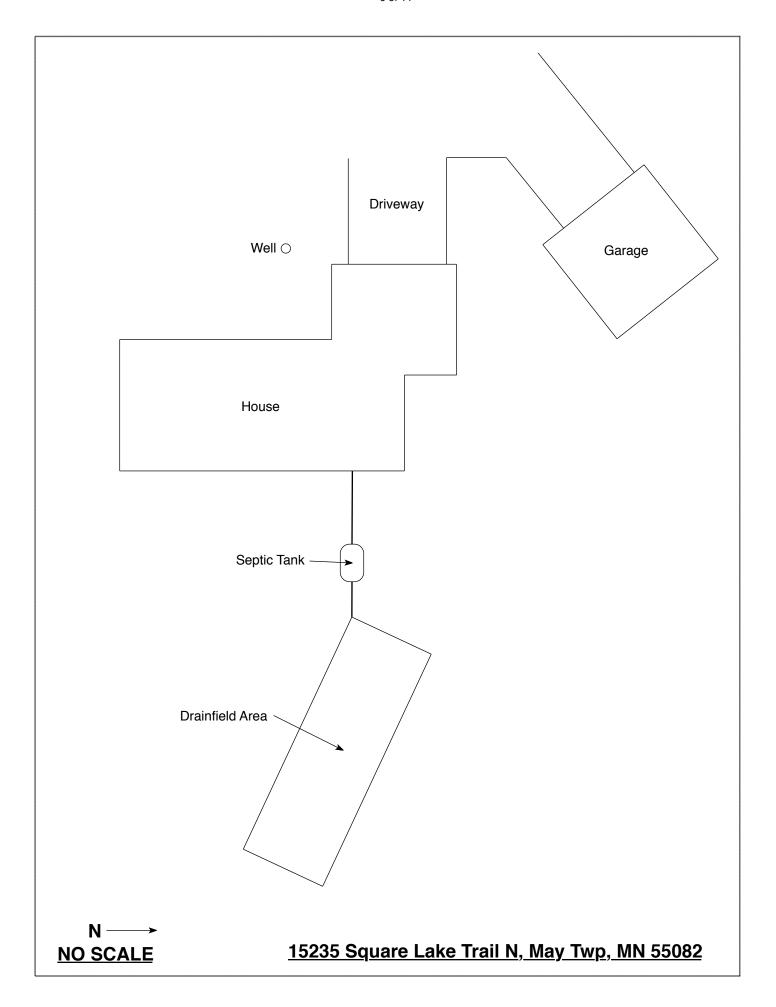
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Inspect Minnesota & Midwest Soil Testing Subsurface Sewage Treatment System Owner/Property Information This information will be used for the purpose of conducting an MPCA Compliance Inspection.

Date of Inspection: September 19, 2019	Time: 9:30 AM				
Property Address: 15235 Square Lake Trl N, May Twp	Zip: 55082				
Property Owner: Kevin & Sarah Jutz	Phone:				
Tank(s) Tank(s)Material Soil Treatment System Septic 1 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 no.	proper maintenance must be				
performed through the maintenance holes. Maintenance hole covers					
the ground surface to facilitate access and proper maintenance of the	system.				
Year house built: 1978 Year septic installed: 1978 Tai	nk size (gals.): 1200				
How long has seller owned the property? Number of resid	, · · · · · · · · · · · · · · · · · · ·				
Number of bedrooms? 4 Are all floors drained by grav	rity? Y				
Garbage disposal? N Whirlpool bath? N					
More than one system (laundry, etc.)? N					
Does this property have any footing drain tiles connected to the septi	c system? N				
Are any buildings on this property such as garages or out-buildings of	onnected to this system? N				
Are there any additional systems on this property serving other build	ings? N				
Location of septic system on lot? East Side					
Location of water well on lot? West Side	ell a deep well? Y				
Have you ever experienced any problems with the system such as: tr					
surfacing of sewage onto the ground, septic tank overflowing, etc.; o	r have any repairs been made				
to the system? If yes, explain:					
When was the system last pumped? 2016 / Due Name of pumper: Pinky's Sewer Service					
How often pumped in previous years? 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? Y					
Do you have any additional information that should be given to the r	ew owner? N				
I hereby certify that the above information is correct to the best of my knowledge. I considered "non-compliant/failing" per MPCA rules, that the inspector must by large local government unit within 15 days of the date of inspection completion. Lalso	w 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.

Owner/Occupant:	Date:



Log Of Soil Borings

Location of Project: 15235 Square Lake Trail, Stillwater, MN					
Borings Made By: Inspect Minnesota			Date:		
	Auger Used:	Hand/Bucket	Classification System: USDA		
Во	oring Number:	1		Boring Number:	
Surface Elevation of Boring		op of ground at last ofield trench	Surface Elevation of Boring		
Depth In Inches	Soils E	ncountered	Depth In Inches	Soils En	ncountered
0-10 10-32 32-72	7.5YR 4/4 F	2 Loamy Sand ine/Medium Sand dium Sand & Gravel			
72" De	Depth To End Of Boring Or Mottled Soils		Depth To End Of Boring Or Mo		oring Or Mottled Soils
+6" Ele			Elevation Of Boring Relative To Syst		Relative To System
	epth To Bottom (Separation	Of System		Depth To Bottom O Of Separation	of System
En	nd Of Boring At:	72"		End Of Boring At:	
	Soil Present At:	None	Mottle	ed Soil Present At:	
Standing Wa	ater Present At:	None	Standing	Water Present At:	

Bottom	Of Distribution	n Medium Δt·	36	Inches
DOLLOIII	OI DISHIDULIO	i Mediulli At.	30	HICHES

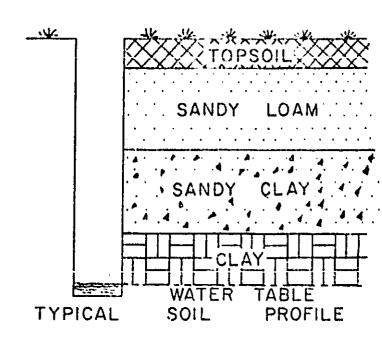
		2011 8011	
Locatio	n or Project 1523%		quare late trut
Borings	19806 07	·H·	Date 1-10-04
	· · · · · · · · · · · · · · · · · · ·		; Unified; other
Auger u	sed (check two): Hand X, or Pow	ver; Pl	ight, or Bucket : other
Depth,	Boring number 8-1	Depth,	Boring number
in	Surface elevation 6-12" below	in	Surface elevation
feet	T.o.u. a D-14.	feet	•
0	6-10" Topsoil	0 —	
1 —	10-8411	1	
2 —	10425/6	2 —	
3 	SAND	3 —	
4 —		4	
5 —	:	5 —	
6 —		6 —	
7 —	HAS 36" OF	7 —	
8 	SEPARATION	8 —	
Standing Present	oring at feet. water table: at feet of depth, hours after boring. ent in boring hole	Standing Present	doring at fee: z water table: at feet of dept hours after boring sent in boring hole
Mottled Observed	soil:	Mottled Observe	soil: datfeet of ceptr
Not pres	sent in boring hole	I	sent in boring hole
BC RE	OP OF DISTRIBUTION MEDIUM AT: _ OTTOM OF DISTRIBUTION MEDIUM A EMARKS: ERE SOIL SAMPLES SPRAYED? YE		inches inches

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.

Borings are most easily made with a hand auger, however other expedients may be utilized - back hoe, post hole auger, etc.

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.



LOG OF SOIL BORINGS

			0. 00.2				
BOR	ING NO. I	BOR	ING NO. 2	BOR!	NG NO. 孝	BORI	NG NO. 3
DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION
0	DARK BROWN SAULY LOAM	0	SANDY LOAM	0	DARK BROWN SANDY LIAM	0	SANAY LOMAN
1/2	<u> </u>	1/2	<u> </u>	. 1/2	+	1/2	+
	BROWN FINE	ı	BRINN FINE SAND SM.	l	BROWN FINE	1	BROWN FINE
11/2		11/2	Rocks	11/2	SAND dirocks	11/2	1
2		2		2		2	
21/2		21/2		21/2]	21/2	
3]	3	J	3		3	
31/2	Ψ	3 1/2	LT. BROWN	31/2		31/2	1
4	LT. BEOWN FINE SAND	4	FING SAND SM. ROCKS	4	•	4	LT. BRINN FINE GAND
41/2		41/2	Med BROWN	41/2	LT. BROWN	41/2	LT. BENWN
5		5	SANDABORS	5	FINE SAND	5	med. SANd Ukich S
51/2		51/2	OBSTYTETION	51/2		51/2	#
6		6		6		6	LT BEIWH FINE CALL
61/2		01/5		61/2		61/2	BROWN MOTTER
7		7		7	4	7	Eine Lonn
71/2		71/2			LT. BEOWN	71/2	SAUL-76"
8	— •	8		8	MCG. ZNIG	8	und Bors
81/2		81/2	ľ	81/2	FINE SAND	81/2	
9		9		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 Mich Haig

Nick Haig, Supervisor Certification and Training Unit