## **Midwest Sewer Services**

P.O. Box 10853 White Bear I	lake, MN 55110	Brian Humpal	
651-492-7550/Brian@Midwes	MPCA Licensed Advanced Inspector		
SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE R			
Date: February 11, 2020	<b>Time:</b> 1:15 PM	<b>Owner:</b> Jean Finstad	
<b>Inspection Address:</b> 12862 3 <sup>rd</sup> S	St S, Afton, MN 55001		

#### **REPORT SUMMARY**

I have performed an "MPCA Compliance Inspection" on this system. I have contacted Washington County and was advised that there are no records for this system. This very old system (installed in approximately 1966) consists of a cesspool and a rock trench drainfield. Additional cesspool(s) may exist beyond the first cesspool. It should be noted that the average life expectancy of a septic system is approximately 30 years.

My inspection indicates that this system is presently "non-compliant" in accordance with MPCA rules 7080.1500 Subp.4(B) because of cesspool.

In accordance with MPCA rules, I am sending a copy of this complete report to Washington County. I cannot officially speak on behalf of the County relative to the upgrade requirements of these non-compliant systems. Please contact the Washington County Department of Public Health & Environment (651-430-6655) to verify the County's position.

Please advise buyer, agents, lender, etc. to contact me should they have any questions regarding this system.

Christopher Uebe

Brian Humpal

Brian Humpal

<b>Minnesota Pollution</b>
Control Agency

520 Lafayette Road North St. Paul, MN 55155-4194

# **Compliance Inspection Form**

## Existing Subsurface Sewage Treatment Systems

(SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA)	
requirements and attached forms – additional local requirements may also apply.	

Submit completed form to Local Unit of Government (LUG) and system owner within 15 days

#### System Status

System status on date (mm/dd/yyyy): 2/11/2020

#### Compliant – Certificate of Compliance

(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)

#### Noncompliant – Notice of Noncompliance

For local tracking purposes:

(See Upgrade Requirements on page 3)

#### Reason(s) for noncompliance (check all applicable)

- Impact on Public Health (Compliance Component #1) Imminent threat to public health and safety
- Other Compliance Conditions (Compliance Component #3) Imminent threat to public health and safety
- Tank Integrity (Compliance Component #2) Failing to protect groundwater
- Other Compliance Conditions (Compliance Component #3) Failing to protect groundwater
- Soil Separation (Compliance Component #4) Failing to protect groundwater
- Operating permit/monitoring plan requirements (Compliance Component #5) Noncompliant

#### **Property Information**

Parcel ID# or Sec/Twp/Range:

Property address: 12862	3 <sup>'°</sup> St S, Afton, MN 55001	Reason for inspection:	Property Transfer
Property owner: Jean Fir	nstad	Owner's phone:	
or			
Owner's representative:	Randy Finstad - Son	Representative phone:	651-260-1202
Local regulatory authority:	Washington County	Regulatory authority phor	ne: <u>651-430-6655</u>
Brief system description:	A cesspool with possible additional cesspools an	nd a rock trench drainfield.	
Comments or recommenda	tions:		

Comments or recommendations:

#### Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

Inspector name: Bria	an Humpal/Christopher Uebe	Certification number:	C5342/C9852
Business name: Mic	dwest Sewer Services	License number:	L2896
Inspector signature: _	Brian Humpak Africa Ula	Phone number:	651-492-7550
Accessary or Locally Required Attachments			
🛛 Soil boring logs	System/As-built drawing	Forms per local ordinan	се
Other information	n (list):	Disclaimer, License	

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#### 1. Impact on Public Health – Compliance component #1 of 5

Compliance criteria:		v
System discharge sewage to the ground surface.	🗌 Yes 🖾 No	$\triangleright$
System discharge sewage to drain tile or surface waters.	🗌 Yes 🖾 No	
System cause sewage backup into dwelling or establishment.	🗌 Yes 🖾 No	
Any "yes" answer above indicate an Imminent Threat to Public Hea		

Comments/Explanation:

None of the above found.

#### 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)

#### 2. Tank Integrity – Compliance component #2 of 5

Compliance criteria:		Verification method(s):
System consists of a seepage pit,	🗌 Yes 🛛 No	Probed tank(s) bottom
cesspool, drywell, or leaching pit.		Examined construction records
Seepage pits meeting 7080.2550 may be		Examined Tank Integrity Form (Attach)
compliant if allowed in local ordinance.		Observed liquid level below operating depth
Sewage tank(s) leak below their designed operating depth.	🗌 Yes 🖾 No	Examined empty (pumped) tanks(s)
If yes, which sewage tank(s) leaks:		Probed outside tank(s) for "black soil"
		Unable to verify (See Comments/Explanation)
Any "yes" answer above indic system is Failing to Protect G		Other methods not listed (See Comments/Explanation)

Comments/Explanation:

Lowered underwater camera into tank - tank of block construction.

#### 3. Other Compliance Conditions – Compliance component #3 of 5

а	Maintenance hole covers are damaged	cracked unsecured	or appear to structurally unsour	nd □Yes*	🖾 No	
а.	Maintenance noie covers are damaged	, clackeu, uliseculeu,	or appear to structurally unsour			

b. Other issues (*electrical hazards, etc.*) to immediately and adversely impact public health or safety.  $\Box$  Yes\*  $\boxtimes$  No  $\Box$  Unknown \*System is an imminent threat to public health and safety

Explain:

c. System is non-protective of ground water for other conditions as determined by inspector □ Yes\* ⊠ No \*System is failing to protect groundwater

Explain:

#### 4. Soil Separation – Compliance component #4 of 5

Date of installation:	Unknown	Verification method(s):		
Shoreland/Wellhead protection/Food Beverage Lodging?	🛛 Yes 🗌 No	<ul> <li>Soil observation does not expire. Previous soil observations by two independent parties are sufficient unless site conditions have been altered or local requirements differ.</li> <li>Conducted soil observation(s) (Attach boring logs)</li> <li>Two previous verifications (Attach boring logs)</li> <li>Not applicable (Holding tank(s), no drainfield)</li> <li>Unable to verify (See Comments/Explanation)</li> <li>Other (See Comments/Explanation)</li> </ul>		
Compliance criteria:				
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			
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:		
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*				
"Experimental", "Other", or "Performance"	Yes No	Indicate depths of elevations		
systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)		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 t Failing to Protect Groundwater.	he system is	*May be reduced up to 15 percent if Ordinance.	allowed by Local	
Operating Permit and Nitrogen B	<b>MP*</b> – Compliance	component #5 of 5 🛛 🛛 Not appl	icable	
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	1P? 🗌 Yes 🗌	No If "yes", B below is required		
BMP=Best Management Practice(s) specif	ied in the system desi	gn		

If the answer to both questions is "no", this section does not need to be completed.

#### **Compliance criteria**

5.

a.	Operating Permit number: Have the Operating Permit requirements been met?	🗌 Yes 🗌 No
b.	Is the required nitrogen BMP in place and properly functioning?	Yes No

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

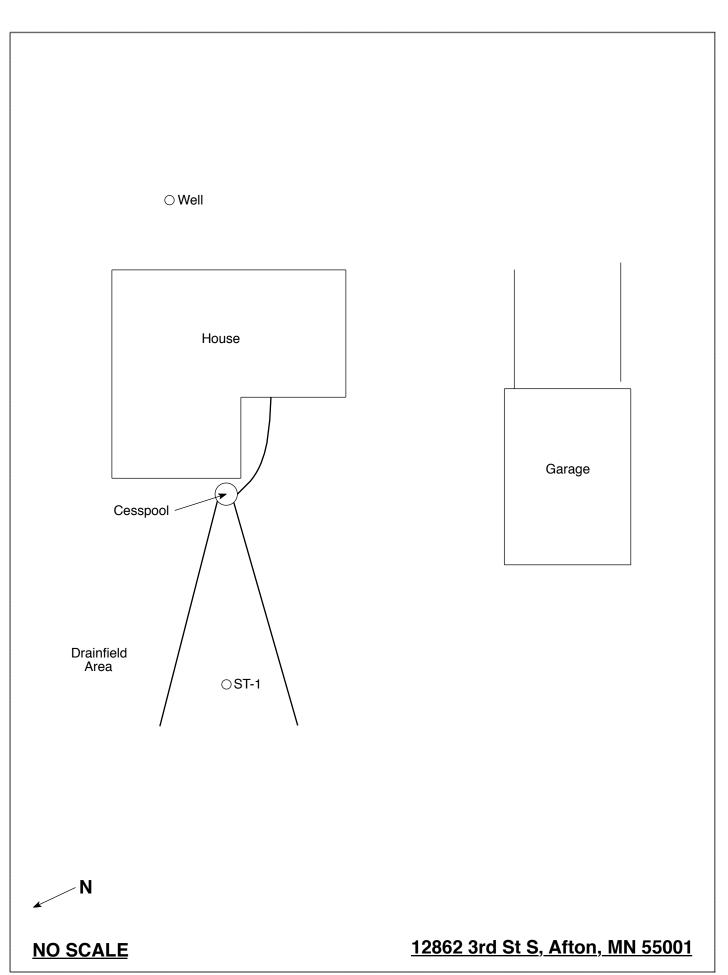
**Upgrade Requirements** (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, 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.

### <u>Midwest Sewer Testing</u> Subsurface Sewage Treatment System Owner/Property Information

This information will be used for the purpose of conducting an MPCA Compliance Inspection.					
Date of Inspection: February 11, 2020	Time: 1:15 PM				
Property Address: 12862 3 <sup>rd</sup> St S, Afton, MN	Zip: 55001				
Property Owner: Jean Finstad	Phone:				
Tank(s)Tank(s)MaterialSoil Treatment SystemSepticFiberglassRock trenchAerobicPlasticGravelless trenchLiftMetalChamber trenchHoldingConcreteSeepage bedOther:BlockMoundOtherAt-grade	Other Alternative system Experimental system Cesspool system <u>1 or more</u> Other system				
Are the tank maintenance covers accessible? $\Box$ Yes $\boxtimes$ No *If					
performed through the maintenance holes. Maintenance hole cover the ground surface to facilitate access and proper maintenance of t					
Year house built: 1966 Year septic installed:	Tank size (gals.): 750				
How long has seller owned the property? Number of re	sidents in home?				
Number of bedrooms? 3         Are all floors drained by graded b					
Garbage disposal? Whirlpool bath?	·				
More than one system (laundry, etc.)?					
Does this property have any footing drain tiles connected to the se	ptic system?				
Are any buildings on this property such as garages or out-building	s connected to this system?				
Are there any additional systems on this property serving other bu	ildings?				
Location of septic system on lot? West 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:	; or have any repairs been made				
When was the system last pumped? 2019Name of pumper: Pinky's Sewer Service					
	n on a monitoring plan?				
Have you received notices from any government agency concerning	ng this system?				
Is your property located in a shoreland management area? Y					
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 knowledge. I also understand that if the system is considered "non-compliant/failing" per MPCA rules, that the inspector must by law submit a copy of this report to the local government unit within 15 days of the date of inspection completion. I also agree that unless otherwise noted in this report, that I/we are ultimately responsible for payment of all fees for all work performed relative to this inspection by Inspect Minnesota and Midwest Soil Testing

Owner/Occupant:



## Soil Observations Log

	Location of Project: 12862 3rd St S, Afton, MN 55001						
	Observations Made By:         Midwest Sewer Services         Date:         2/11/2020			2/11/2020			
C	lassific	ation System:	USDA				
	Soil	Observation:	ST-1		Soil C	bservation:	
Elevat	face ion of vation	-	nd surface as last field trench	Elevat	Surface Elevation of Observation		
Depth In Inches	Rock %	<u>Soils E</u>	ncountered	Depth In Inches	Rock %	<u>Soils I</u>	<u>Encountered</u>
0-13 13-37 37-49 49-80		10YR 3 10YR 4/4 I	2/2 Silt Loam 3/4 Silt Loam Loamy Fine Sand 4 Medium Sand				
80"	Depth T	o End Of Soil O	bservation Or Redox		Depth T	o End Of Soil C	Observation Or Redox
Same	Elevatio	vation Of Observation Relative To System					
-49"	Depth T	o Bottom Of Distribution Media			Depth T	o Bottom Of D	istribution Media
≥31"	Of Sepa				Of Sepa		
End		Observation At:	80"	End Of		servation At:	
		dox Present At:	None			x Present At:	
Stan	Standing Water Present At: None Standing Water Present At:						

Bottom Of Distribution Medium At: 49 Inches

Signature:

Alter Va

# **DISCLAIMER**

#### Brian L. Humpal, Inc. dba. Midwest Sewer Services, 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

# **Midwest Sewer Services**

License # L2896

License Expires: 12/22/2020

Issued: 11/26/2019

# **Specialty Area(s):**

Installer Maintainer Service Provider Advanced Designer Advanced Inspector

# **Designated Certified Individual(s):**

Cert #	Name	Certification Expires:
C5342	Brian L Humpal	10/15/2023
	Installer, Maintainer, Serv Prov, Adv Designer, Adv Inspector	
C9852 <	Christopher R Uebe	3/4/2021
	Designer, Inspector	

# MINNESOTA POLLUTION CONTROL AGENCY

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

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Nick Haig, Supervisor Certification and Training Unit