#### **Midwest Sewer Services**

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:** March 4, 2020 **Time:** 11:45 AM **Owner:** Norbert Wrobel

Inspection Address: 13431 182<sup>nd</sup> St N, Scandia, MN 55047

#### 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 very old system (installed in 1985) consists of a pre-cast septic tank, a pre-cast lift tank, and a rock trench drainfield. It should be noted that the average life expectancy of a septic system is approximately 30 years.

It should be noted that the septic tank and lift tank are currently due for maintenance pumping and should be pumped when possible in the spring of 2020.

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.

Midwest Sewer Services 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. Midwest Sewer Services disclaim any use of this compliance inspection beyond determining SSTS compliance pursuant to Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011).

Please contact me should you have any questions.

Christopher Uebe

Brian Humpal

Brian Humpal



## **Compliance Inspection Form**

## Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

	,			
<b>Instructions:</b> Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.	For local tracking purposes:			
Submit completed form to Local Unit of Government (LUG) and system owner within 15 days				
William 10 days				
System Status				
System status on date (mm/dd/yyyy): _3/4/2020				
	npliant – Notice of Noncompliance rade Requirements on page 3)			
Reason(s) for noncompliance (check all applicable)				
☐ Impact on Public Health (Compliance Component #1) – Imminent threat to	public health and safety			
☐ Other Compliance Conditions (Compliance Component #3) – Imminent three	eat to public health and safety			
☐ Tank Integrity (Compliance Component #2) – Failing to protect groundwate				
Other Compliance Conditions (Compliance Component #3) – Failing to pro	_			
☐ Soil Separation (Compliance Component #4) – Failing to protect groundwa				
☐ Operating permit/monitoring plan requirements (Compliance Component #	t5) – Noncompliant			
Property Information Parcel ID# or Sec/Twp/Rang				
• •	• • • • • • • • • • • • • • • • • • • •			
Property owner: Norbert Wrobel Owner's p	phone:			
	tative phone:			
· · · · · · · · · · · · · · · · · · ·	Representative phone:  Regulatory authority phone: 651-430-6655			
Brief system description: A pre-cast septic tank, a pre-cast lift tank, and a rock trend	· · · · · · · · · · · · · · · · · · ·			
Comments or recommendations:				
It should be noted that the septic tank and lift tank are currently due for maintenance pupossible in the spring of 2020.	umping and should be pumped when			
Certification				
I hereby certify that all the necessary information has been gathered to determine the c 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.				
Inspector name: Brian Humpal/Christopher Uebe Certification	on number: <u>C5342/C9852</u>			
	se number: L2896			
Inspector signature: Brian Thumpal for the Photos	ne number: 651-492-7550			
Necessary or Locally Required Attachments				
	local ordinance			
☐ Other information (list): Report Summary, Property Information, Disclaimer, Lice	ense			

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Property address: <u>13431 182nd St N, Scandia, MN, 55047</u>

Inspector initials/Date: 3/4/2020 **24** 

1.	Impact on Public Health - Compliance component #1 of 5						
2.	Sygror Sygor Sydw An An Co	estem discharge sewage to the bund surface.  Is stem discharge sewage to drain tile surface waters.  Is stem cause sewage backup into relling or establishment.  In y "yes" answer above indicates of Imminent Threat to Public Heal of the above found.  In the stem cause sewage backup into relling or establishment.  In y "yes" answer above indicates of Imminent Threat to Public Heal of Imminent Threat to Public Heal of the above found.	th and Safety.	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)			
<u> </u>	Co	ompliance criteria:		Verification method(s):			
		stem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes ⊠ No	<ul><li>☑ Probed tank(s) bottom</li><li>☑ Examined construction records</li></ul>			
_		epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.		<ul> <li>□ Examined Tank Integrity Form (Attach)</li> <li>□ Observed liquid level below operating depth</li> </ul>			
	de	signed operating depth.	☐ Yes ⊠ No	☐ Examined empty (pumped) tanks(s) ☐ Probed outside tank(s) for "black soil"			
	If yes, which sewage tank(s) leaks:  Any "yes" answer above indicates the system is Failing to Protect Groundwater.			<ul> <li>☐ Unable to verify (See Comments/Explanation)</li> <li>☑ Other methods not listed (See Comments/Explanation)</li> </ul>			
3.	Lo Lif	omments/Explanation: wered underwater camera into tanks - t pump and alarm were operational at ther Compliance Conditions	the time of the inspection.	nt #3 of 5			
	a.	Maintenance hole covers are damaged	d, cracked, unsecured, or app	ear to structurally unsound. ☐ Yes* ☒ No ☐ Unknown			
	b.	Other issues (electrical hazards, etc.) to in *System is an imminent threat to put		pact public health or safety. ☐ Yes* ☒ No ☐ Unknown			
		Explain:					
	C.	System is non-protective of ground wa *System is failing to protect ground Explain:		ermined by inspector ☐ Yes* ☑ No			

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Pro	perty address: 13431 182nd St N, Scandia, MI	Inspector initials/Date: 3/4/2020		
4.	Soil Separation — Compliance compor	nent #4 of 5		
	Date of installation: 1985	Unknown	Verification method(s):	
	Shoreland/Wellhead protection/Food Beverage Lodging?	⊠ Yes □ No	Soil observation does not expire. Pr	
	Compliance criteria:		observations by two independent pa unless site conditions have been alt	
	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) (Attaction of the conducted soil observation) (Attaction of the conducted soil observation) (Attaction of the conducted of t	ch boring logs)
	Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.		☐ Unable to verify (See Comments/b ☐ 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 design and permit records	s.
	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 separation distance from periodically		B. Periodically saturated soil/bedrock C. System separation	
	saturated soil or bedrock.		D. Required compliance separation*	
	Any "no" answer above indicates to Failing to Protect Groundwater.	*May be reduced up to 15 percent if allowed by Local Ordinance.		
5.	Operating Permit and Nitrogen B	<b>MP*</b> – Compliance c	component #5 of 5 🛮 🗵 <b>Not appl</b>	licable
	Is the system operated under an Operating Per	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) specifi	ied in the system desig	n	
	If the answer to both questions is "no",	this section does n	ot need to be completed.	
	Compliance criteria			
	a. Operating Permit number:			
	Have the Operating Permit requirements I	peen 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, 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.

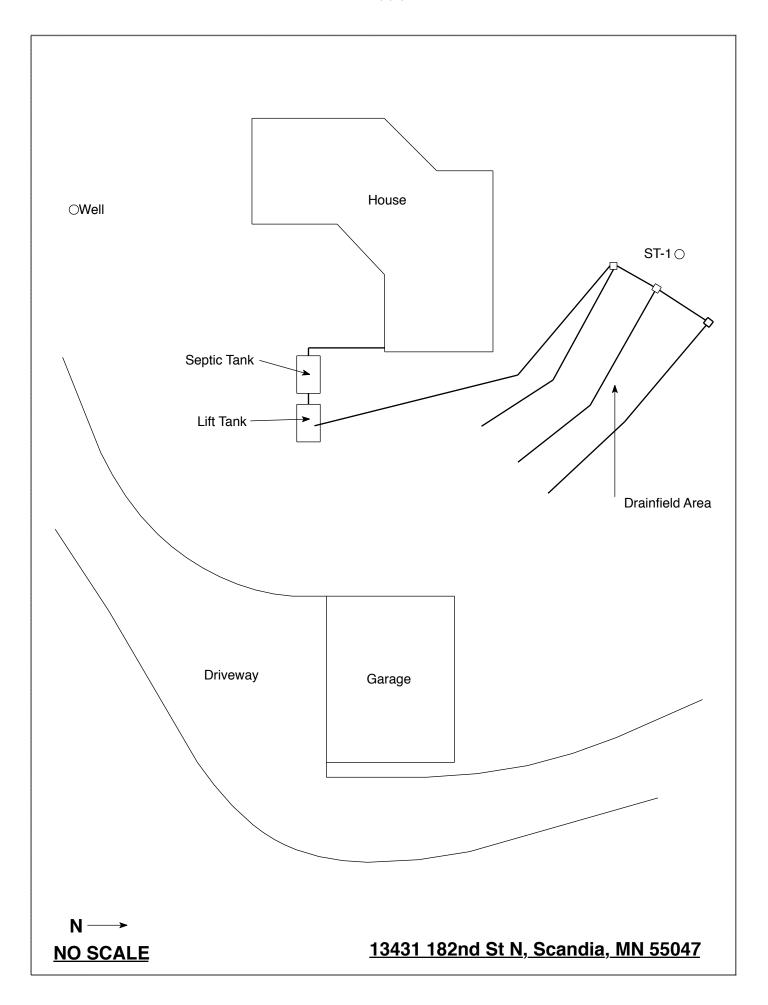
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## Midwest Sewer Testing Subsurface Sewage Treatment System Owner/Property Information

This information will	I be used for the purpose of co	onducting an MPCA Con	npliance	Inspection.
Date of Inspection: March 4	, 2020	T	ime: 1	1:45 AM
Property Address: 13431 1	ddress: 13431 182 <sup>nd</sup> St N, Scandia, MN			55047
Property Owner: Norbert	Wrobel	P1	Phone:	
Septic 1 Fibe Aerobic Plas Lift Met Holding Scon Other: Bloc	Irglass         ⊠Roc           tic         □Gra           al         □Cha           crete         □See           ck         □Mon           er         □At-§	velless trench umber trench page bed und grade	Alterna Experii Cesspo Other s	Other ative system mental system system
Are the tank maintenance co performed through the main the ground surface to facilita	tenance holes. Mainte access and proper n	nance hole covers	should system	be made accessible to
Year house built: 1971	Year septic installed			(gals.): 1250
How long has seller owned to		Number of reside		home?
Number of bedrooms? 4		ors drained by gravi	ity? Y	
Garbage disposal?		Whirlpool bath?		
More than one system (laund		. 1, ,1 ,;		0
Does this property have any				
Are any buildings on this pro				ed to this system?
Are there any additional syst				
Location of septic system or				
Location of water well on lo				eep well? Y
Have you ever experienced a				
surfacing of sewage onto the		verflowing, etc.; or	have	any repairs been made
to the system? If yes,	explain:			
When was the system lest n	ummada Dua	Nama of numna		
When was the system last pu	-	Name of pumper		nitarina nlan?
How often pumped in previous years? Is system on a monitoring plan?  Have you received notices from any government agency concerning this system?				
Is your property located in a shoreland management area? Y				
Do you have any additional			OW OW	nor?
Do you have any additional	illioilliation that shoul	u de given to the n	<u>SW OW</u>	IICI !
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				

Date:

Owner/Occupant:



### **Soil Observations Log**

Observations Made By:   Midwest Sewer Services   Date:   3/4/2020	Location of Project: 13431 182nd St N, Scandia, MN 55047						
Classification System:   Soil   So			•		<u>., </u>		3/4/2020
Surface Elevation of Observation    Same ground surface as last drainfield trench   Soils Encountered   Depth In Inches   Rock %   Soils Encountered   Depth Inches   So						•	, ,
Elevation of Observation   Same ground surface as last drainfield trench   Cobservation   Cob	So	il Observation:	ST-1		Soil C	bservation:	
Solis Elicountered   Solis	Elevation of	1 -		Surface Elevation of			
15-32 32-47 ≥35 7.5YR 3/4 Very Medium Coarse Sand With Gravel 7.5YR 4/4 Medium Sand  62" Depth To End Of Soil Observation Or Redox Same Elevation Of Observation Relative To System Elevation Of Observation Relative To System System Of Soil Observation Media ≥36" Of Separation  End Of Soil Observation At: Redox Present At: None Redox Present At:		Soils E	ncountered		Rock %	Soils Encountered	
SameElevation Of Observation Relative To SystemElevation Of Observation Relative To System-26"Depth To Bottom Of Distribution MediaDepth To Bottom Of Distribution Media≥36"Of SeparationOf SeparationEnd Of Soil Observation At:62"End Of Soil Observation At:Redox Present At:NoneRedox Present At:	15-32 32-47 ≥35	10YR 4/ 7.5YR 3/4 Very Wi	4 Loamy Sand Medium Coarse Sand th Gravel				
SameElevation Of Observation Relative To SystemElevation Of Observation Relative To System-26"Depth To Bottom Of Distribution MediaDepth To Bottom Of Distribution Media≥36"Of SeparationOf SeparationEnd Of Soil Observation At:62"End Of Soil Observation At:Redox Present At:NoneRedox Present At:	62" Depth	I To End Of Soil O	bservation Or Redox		Depth T	o End Of Soil	Observation Or Redox
≥36" Of Separation  End Of Soil Observation At:  Redox Present At:  None  Of Separation  End Of Soil Observation At:  Redox Present At:  Redox Present At:							
End Of Soil Observation At:  Redox Present At:  None  Redox Present At:						Distribution Media	
Redox Present At: None Redox Present At:	≥36"  Uf Separation				or Sepa	Iration	
Redox Present At: None Redox Present At:	End Of Soil Observation At: 62"			End Of	Soil Ob	servation At:	
Standing Water Present At: None Standing Water Present At:							
10.10	Standing W	ater Present At:	None	Standi			

Bottom Of Distribution Medium At: 26 Inches		
Signature:	Color Ole	

#### **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 # Na

Name

**Certification Expires:** 

C5342

Brian L Humpal

10/15/2023

Installer, Maintainer, Serv Prov, Adv Designer, Adv Inspector

C9852 4

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