Midwest Sewer Services

P.O. Box 10853 White Bear Lake, MN 55110

Brian Humpal

651-492-7550/Brian@Midwestsoiltesting.com MPC

MPCA Licensed Advanced Inspector

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Date: April 22, 2020 **Time:** 11:30 AM **Owner:** Adam Berggren

Inspection Address: 3275 Century Ave S, Woodbury, MN 55125

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system. I contacted Washington County was advised that there are no records for this system. This very old system consists of two cesspools. Additional cesspool(s) and/or a drainfield may exist beyond the second cesspool. This house is presently vacant.

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

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



St. Paul, MN 55155-4194

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

	ts based on Minnesota Pollution Control Agency (ms – additional local requirements may also apply		
Submit completed form to L within 15 days	ocal Unit of Government (LUG) and system o	wner	
System Status			
System status on date	(mm/dd/yyyy): <u>4/22/2020</u>		
- ·	om report date, unless shorter time (S	Ioncompliant – Notice of Noncompliance See Upgrade Requirements on page 3)	
☐ Impact on Public ☐ Other Compliance ☐ Other Compliance ☐ Other Compliance ☐ Soil Separation (6	Impliance (check all applicable) Health (Compliance Component #1) – Imminent Conditions (Compliance Component #3) – Imm Compliance Component #2) – Failing to protect grade Conditions (Compliance Component #3) – Failing Compliance Component #4) – Failing to protect grade Component #4)	ninent threat to public health and safety coundwater ing to protect groundwater groundwater	
Property Information	Dorsel ID# or Coo/T	ive /Denge	
		wp/Range Reason for inspection: Property Transfer	
Property owner: Adam Berg	•	Owner's phone: 651-755-7129	
or		5 more phone. <u>601766772</u> 6	
Owner's representative:	ਜ	Representative phone:	
Local regulatory authority:	Washington County F	Regulatory authority phone: 651-430-6655	
Brief system description:T	wo cesspools with possible additional cesspools	and/or drainfield.	
Comments or recommendatio	ns:		
Certification			
determination of future system	ressary information has been gathered to determ n performance has been nor can be made due to inadequate maintenance, or future water usage.	unknown conditions during system construction,	
Inspector name: Brian Hum	pal/Christopher Uebe C	Certification number: C5342/C9852	
Business name: Midwest S	ewer Services	License number: L2896	
Inspector signature:	Brian Humpal (Africa Va	Phone number:651-492-7550	
Necessary or Locally	Required Attachments		
☐ Soil boring logs	_ <u></u>	orms per local ordinance	
_	Report Summary, Property Information, Discla	·	

1.	Impact on Public Health - Compliance component #1 of 5						
	Compliance criteria:			Verification method(s):			
		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) "Black soil" above soil dispersal system 			
		stem cause sewage backup into velling or establishment.	☐ Yes ☒ No ☐	System requires "emergency" pumping Performed dye test			
	Any "yes" answer above indicates the system is an Imminent Threat to Public Health and Safety.			☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)			
		mments/Explanation: one of the above found.					
2.	Τa	ank Integrity — Compliance com	nponent #2 of 5				
	Co	ompliance criteria:		Verification method(s):			
		stem consists of a seepage pit, sspool, drywell, or leaching pit.	⊠ Yes □ No	☑ Probed tank(s) bottom☑ Examined construction records			
	Se	epage pits meeting 7080.2550 may be		Examined Constitution records Examined Tank Integrity Form (Attach)			
		mpliant if allowed in local ordinance.		☐ Observed liquid level below operating depth			
		ewage tank(s) leak below their signed operating depth.	Yes No	Examined empty (pumped) tanks(s)			
	lf y	ves, which sewage tank(s) leaks:	All Tanks	Probed outside tank(s) for "black soil"			
	Any "yes" answer above indicates the system is Failing to Protect Groundwater.			 ☐ Unable to verify (See Comments/Explanation) ☑ Other methods not listed (See Comments/Explanation) 			
	Comments/Explanation:						
	Lo	wered underwater camera into tanks -	tank walls of block con	struction.			
3.	01	ther Compliance Conditions	- Compliance comp	onent #3 of 5			
	a.	Maintenance hole covers are damaged	d, cracked, unsecured, c	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 ☐ Unknow *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: 						

Property address: 3275 Century Ave S, Woodbury, MN 55125

Inspector initials/Date: 4/22/2020 BH ()

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1.	Soil Separation — Compliance compor	nent #4 of	5			
	Date of installation:	☑ Unkno	wn	Verification method(s):		
	Shoreland/Wellhead protection/Food Beverage Lodging?	⊠ Yes [□ No	oil observation does not expire. Previous soil bservations by two independent parties are sufficie		
	Compliance criteria:			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: Drainfield has at least a two-foot vertical	☐ Yes ☐ No	requirements differ. Conducted soil observation(s) (Attach boring logs) Two previous verifications (Attach boring logs) Not applicable (Holding tank(s), no drainfield) Unable to verify (See Comments/Explanation)			
	separation distance from periodically saturated soil or bedrock.			☐ Other (See Comments/Explanation	1)	
	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 [A.	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		
	Drainfield meets the designed vertical			B. Periodically saturated soil/bedrock		
	separation distance from periodically			C. System separation		
	saturated soil or bedrock.			D. Required compliance separation*		
	Any "no" answer above indicates the system is Failing to Protect Groundwater.			*May be reduced up to 15 percent i Ordinance.	f allowed by Local	
5.	Operating Permit and Nitrogen B	MP* – Co	mpliance co	mponent #5 of 5 🛮 🗵 Not app	licable	
	Is the system operated under an Operating Per	mit?	☐ Yes ☐ N	lo If "yes", A below is required		
	Is the system required to employ a Nitrogen BM	lo If "yes", B below is required				
	BMP=Best Management Practice(s) specifi					
If the answer to both questions is "no", this section does not need to be completed. Compliance criteria						
	b. Is the required nitrogen BMP in place and properly functioning?			☐ Yes ☐ No		

Inspector initials/Date: 4/22/2020

Any "no" answer indicates Noncompliance.

Property address: 3275 Century Ave S, Woodbury, MN 55125

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.

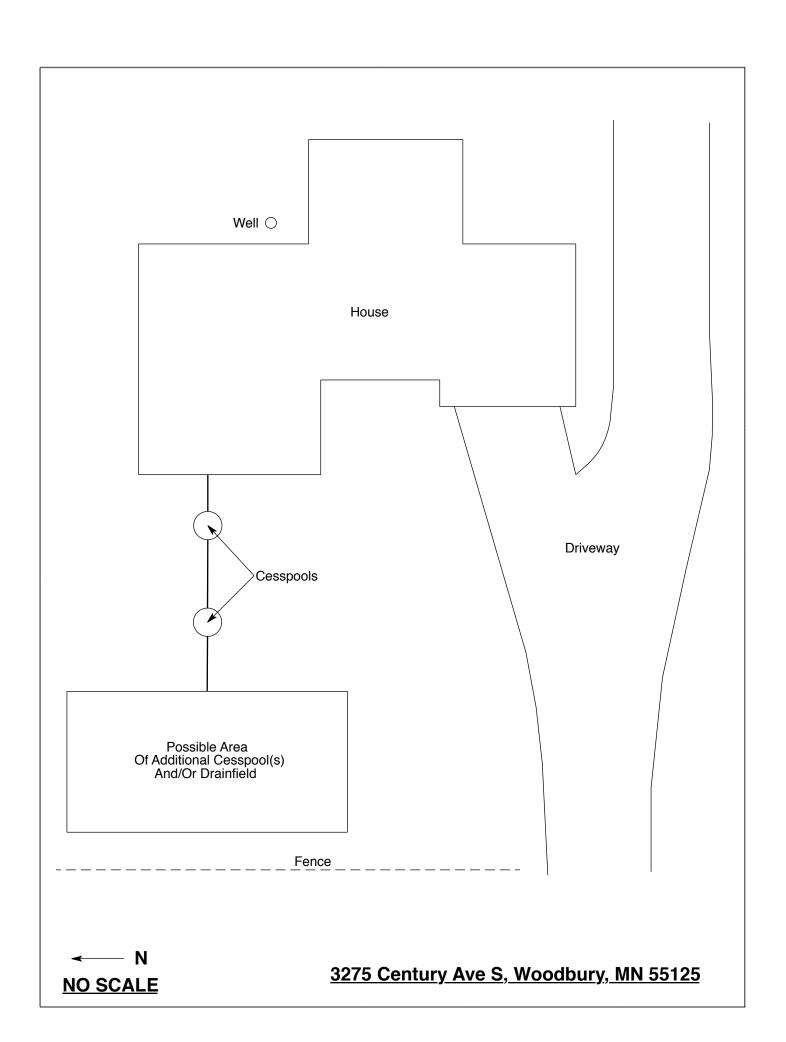
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Midwest Sewer Testing Subsurface Sewage Treatment System Owner/Property Information This information will be used for the purpose of conducting an MPCA Compliance Inspection.

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Date of Inspection: April 22, 2020	Time: 11:30 AM				
Property Address: 3275 Century Ave S, Woodbury, MN	Zip: 55125				
Property Owner: Adam Berggren	Phone: 651-755-7129				
Tank(s) Tank(s)Material Soil Treatment System Septic Fiberglass Rock trench Aerobic Plastic Gravelless trench Lift Metal Chamber trench Holding Concrete Seepage bed Other: Block Mound Other Mound	Other Alternative system Experimental system Cesspool system 2 or more Other system				
Are the tank maintenance covers accessible? ☐ Yes ☒ No *If i	no proper maintenance must be				
performed through the maintenance holes. Maintenance hole covers should be made accessible to the ground surface to facilitate access and proper maintenance of the system.					
	Γank size (gals.):				
	sidents in home?				
Number of bedrooms? 3 Are all floors drained by gr	•				
Garbage disposal? Whirlpool bath?					
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 buildings?					
Location of septic system on lot? West Side					
Location of water well on lot? East Side	well a deep well? Y				
Have you ever experienced any problems with the system such 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:					
	per: Schlomka's				
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? 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					

Date:

Owner/Occupant:



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 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

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 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