Midwest Sewer Services

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

Brian Humpal

651-492-7550/Brian@Midwestsoiltesting.com MPCA Licensed Advanced Inspector

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Inspection Address: 12860 40th St S, Afton, MN 55001

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Nathan Conner, and have reviewed the original design/permit records, along with a previous compliance inspection from 2017, which were on file at Washington County. This system consists of two pre-cast septic tanks, a pre-cast lift tank, and an at-grade. The first tank is original from 1988.

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

Predicated on my inspection of the system, my review of the history of the system with the owner, and my review of the original design/permit records, it is my opinion that this system presently meets 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



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.	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): _ 8/6/2020	
· · · · · · · · · · · · · · · · · · ·	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 Other Compliance Conditions (Compliance Component #3) – Imminent threat threat to Tank Integrity (Compliance Component #2) – Failing to protect groundwate Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwate Soil Separation (Compliance Component #4) – Failing to protect groundwate Operating permit/monitoring plan requirements (Compliance Component #4)	eat to public health and safety er tect groundwater ater
Property Information Parcel ID# or Sec/Twp/Range	ge:
Property address: 12860 40 th St S, Afton, MN 55001 Reason fo	or inspection: Property Transfer
Property owner: Nathan Conner Owner's p	phone:715-577-9261
Owner's representative: Represen	tative phone:
Local regulatory authority: Washington County Regulator	y authority phone: 651-430-6655
Brief system description: Two pre-cast septic tanks, a pre-cast lift tank, and an at-gr	ade.
Comments or recommendations:	
It should be noted that the tanks are currently due for maintenance pumping and should	d be pumped when possible.
Certification	
I hereby certify that all the necessary information has been gathered to determine the of determination of future system performance has been nor can be made due to unknow possible abuse of the system, inadequate maintenance, or future water usage.	
Inspector name: Brian Humpal/Christopher Uebe Certificati	on number: <u>C5342/C9852</u>
Business name: Midwest Sewer Services Licen	se number: L2896
Inspector signature: Brian Humpal fffire the Pho	ne number: 651-492-7550
Necessary or Locally Required Attachments	
	local ordinance
☑ Other information (list): Report Summary, Property Information, Disclaimer, Lic	

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Property address: 12860 40th St S, Afton, MN 55001

Inspector initials/Date: 8/6/2020 **24**

1.	Impact on Public Health - Cor	mpliance component #1 o	f 5
	Compliance criteria:		Verification method(s):
	System discharge sewage to the ground surface.	☐ Yes ☐ No	 ✓ Searched for surface outlet ✓ Searched for seeping in yard/backup in home
	System discharge sewage to drain tile or surface waters.	☐ Yes ⊠ No	 ☑ Excessive ponding in soil system/D-boxes ☑ Homeowner testimony (See Comments/Explanation) ☐ "Black soil" above soil dispersal system
	System cause sewage backup into dwelling or establishment.	☐ Yes ☐ No	System requires "emergency" pumping Performed dye test
	Any "yes" answer above indicates an Imminent Threat to Public Heal		☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)
	Comments/Explanation: None of the above found.		
2.	Tank Integrity – Compliance com	nponent #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. Seepage pits meeting 7080.2550 may be		Examined construction recordsExamined 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"
	Any "yes" answer above indica system is Failing to Protect Gre		 ☐ Unable to verify (See Comments/Explanation) ☑ Other methods not listed (See Comments/Explanation)
	Comments/Explanation:		
	Lowered underwater camera into tanks -		
	Lift pump and alarm were operational at It should be noted that the tanks are curr		umping and should be pumped when possible.
		, p	
3.	Other Compliance Conditions	6 – Compliance compone	nt #3 of 5
	a. Maintenance hole covers are damaged	d, cracked, unsecured, or app	pear 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		termined by inspector ☐ Yes* ☒ No
	Explain:		

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Property address: 12860 40th St S, Afton, MN 5	55001	Inspector initials/Date: 8/6	12020 BA (M
4. Soil Separation — Compliance comp	onent #4 of 5		
Date of installation: 2011 Shoreland/Wellhead protection/Food Beverage Lodging? Compliance criteria:		Verification method(s): Soil observation does not expire. Probservations by two independent particles are 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: Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No	requirements differ. Conducted soil observation(s) (A Two previous verifications (Attact Not applicable (Holding tank(s), not Unable to verify (See Comments/Explanation)	Attach boring logs) Th boring logs) To drainfield) 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 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" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)	Yes No	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	
Any "no" answer above indicates Failing to Protect Groundwater.	the system is	D. Required compliance separation**May be reduced up to 15 percent if Ordinance.	allowed by Local
5. Operating Permit and Nitrogen	BMP* – Compliance	e component #5 of 5 🔀 Not appl	icable
Is the system operated under an Operating P Is the system required to employ a Nitrogen E BMP=Best Management Practice(s) spec If the answer to both questions is "no	BMP?		
Compliance criteria a. Operating Permit number:			

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.

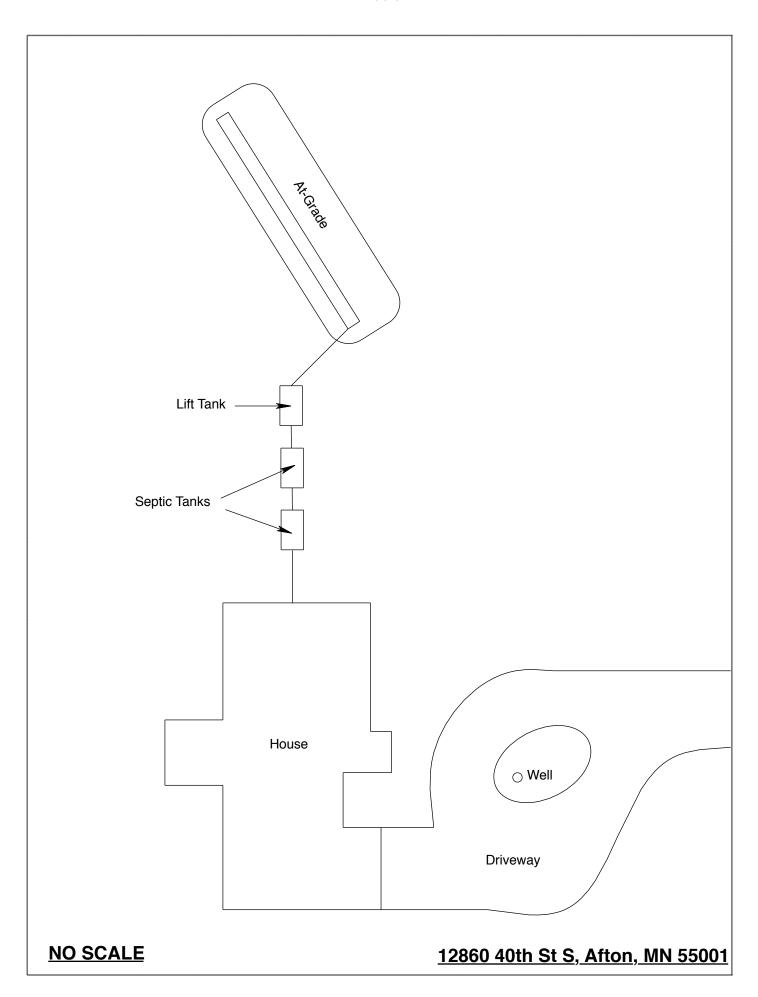
☐ Yes ☐ No

☐ Yes ☐ No

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

This information will	be used for the purpose of con	ilductilig all MFCF	Compilance hispection.
Date of Inspection: August 6,	2020		Time: 10:30 AM
Property Address: 12860 40 ^t	h St S, Afton, MN		Zip: 55001
Property Owner: Nathan Co	onner		Phone: 715-577-9261
Tank(s) Septic 2 ☐ Aerobic ☐ Lift ☐ Holding ☐ Other: ☐ Block ☐ Dank(s)M ☐ Tank(s)M ☐ Plastic ☐ Plastic ☐ Metal ☐ Holding ☐ Other: ☐ Block	glass	eatment System to trench relless trench mber trench age bed nd	Other Alternative system Experimental system Cesspool system Other system
Other	\Bigsilon At-grade		
performed through the mainte the ground surface to facilitate	nance holes. Mainten	nance hole cov	no, proper maintenance must be vers should be made accessible to the system.
Year house built: 1988	Year septic installed		Tank size (gals.): 2-1000
How long has seller owned th	e property? 2017	Number of re	esidents in home? 1
Number of bedrooms? 3	Are all floor	rs drained by g	gravity? Y
Garbage disposal? Y		/hirlpool bath	? N
More than one system (laundr			
Does this property have any fo	ooting drain tiles conn	nected to the se	eptic system? N
, , ,			gs connected to this system? N
Are there any additional syste	ems on this property se	erving other bu	aildings? N
Location of septic system on l			
Location of water well on lot?			e well a deep well? Y
surfacing of sewage onto the sto the system? N If yes, expla	ground, septic tank ov in:	erflowing, etc	s: tree roots, sewage back-ups, .; or have any repairs been made
When was the system last pur	1		nper: Meyer Sewer Service
How often pumped in previou			n on a monitoring plan? N
Have you received notices fro			ing this system? N
Is your property located in a s			
Do you have any additional in	formation that should	l be given to th	ne new owner? N
considered "non-compliant/failing" p local government unit within 15 days	er MPCA rules, that the in s of the date of inspection sponsible for payment of	nspector must by completion. I a	e. I also understand that if the system is a law submit a copy of this report to the lso agree that unless otherwise noted in ork performed relative to this inspection
Owner/Occupant:			Date:



Log Of Soil Borings

7 of 9

Loc	ation of Project:	12860 40th St S, Aft	on MN 550	201	
		Inspect Minnesota	טוו, ויווע טטי	Date:	6/14/17
	Auger Used:		Class	ification System:	USDA
	Boring Number:	1	Cidoo	Boring Number:	000/1
Surface			Surface		
Flevation		riginal contour at lge of at-grade rock	Elevation		
Boring		ige of at-grade rock in west side	Boring	OF	
Depth In	Ded C	iii west side	Depth In		
Inches	Soils Er	ncountered	Inches	Soils En	countered
0-26 26-36 36-44 44-48	10YR 3/ 10YR 4/ 10YR 4/3 5	2 Silt Loam 3 Silt Loam 3 Silt Loam Silt Loam Silt Loam with 10YR 6/2 Redox			
440	D T. F. 10(D			D T. E. 10(D.	1 O . D . I .
	Depth To End Of Bo			Depth To End Of Bo	
	-	Relative To System		-	Relative To System
		f Distribution Media		Depth To Bottom O	f Distribution Media
=44"	Of Separation			Of Separation	
	End Of Boring At:	48"		End Of Boring At:	
	Lina Or Dolling At.	70		Life of bolling At.	
	Redox Present At:	44"		Redox Present At:	

Bottom	Of	Distribution	Medium	At:	At-Grade	

SITE EVALUATION EVALUATOR:		COUNTY U		D NEW D EXISTI	NG D	ALL THAT APPL CLASS V COMMERCIAL E FBL ESTABLISH IN WELLHEAD	STABLISHMENT
PROPERTY ADDRESS:				GEOCODE:			
DATE: 5/17/2011 5/2	s/zon Time:						
SOIL CLASSIFICATION:		SOIL I	REVIEW				
			PARENT MATE	RIAL:			
S/17 ELEVATION OF BORING:	LOCATION:		5)2.5 ELEVATION O	F BORING:	SOIL BOR		PERADIENT F PEST ALGA
GPS COORDINATES: LAT:	LON:				111° 1'04		2°50'43, 0090
BC-BORING	D PIT	□ PROBE		BORING		3. PIT	D PROBE
	DLOR STRUCTURE	REDOXIMORPHIC FEATURES	SOIL HORIZON DEPTH (IN)	TEXTURE	COLOR	STRUCTURE	REDOXIMORPHIC FEATURES
0-23 6000 3	7º	20"-REOD	K 0 · 24"	SILT	3/2		
25"-48 COAM 4	18 14	33"- PEOD	× 24-36	SILT	10 yr		
48 - 56 FINE D 16	174	مام	36-64"	CUAN	5/6		-48 KEDO
56'-58" SAND 1	9,28				7		
	TION						
21 000						 	
		SOIL REVIEW	CONCLUSIO	ONE	l		
200 9	1.00 10 10 1	DEPTH INFOR		31(3	SOIL	TEXTURE:	
☐ SITE SUITABLE ☐ UNSUITABLE SOIL	STANDING WATER:	SATU	RATED SOIL:		SOIL	SIZING FACTOR:	-
☐ DISTURBED SOIL ☐ COMPACTED SOIL	BEDROCK:	MAXII	NUM DEPTH OF	SYSTEM:	LINE	AR LOADING RAT	TE:
	<u> </u>				i_	-	- e ⁴⁵
			EVIEW				
CHECK ALL TH		EASEN	ENTS ON LOT:	BLUFF	LINE	SETBACKS	
□ WETLAND OR WETLAND V □ POND, LAKE, STREAM, RIV			UTILITY	RIVER			
☐ FLOODPLAIN ☐ 10 YEAR FLOOD ELEVATION	 N	0	DRAINAGE	POND	LAKE STOP	AM, WETLAND	
□ BLUFFLINE	-	- . o	OTHER	WELL		AM, HETERITO	
☐ WELL WELL CASING	DEPTH:	-		WELL			
COMMENTS/NOTES;	*						*
- WIT WATER					* -	<u> </u>	
							:
	,					_	
		200					

BORING NO. 1

O''. 37" = BLACK FINE SILTY LOAM. (10YR 3/3)

37"- 42" = BROWN FINE SILTY LOAM. (10YR 3/4)

56"- 60" = LIGHT BROWN FINE SILTY LOAM. (10YR 3/4)

END BORE

BORING NO. 2

O''. 35" - BLACK FINE SILTY LOAM. (10YR 3/4)

END BORE

BORING NO. 2

O''. 35" - BLACK FINE SILTY LOAM. (10YR 3/4)

55"- 60" = LIGHT BROWN FINE SILTY LOAM. (10YR 3/4)

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55"- 60" = LIGHT BROWN FINE SILTY LOAM. (10YR 3/4)

END BORE

BORING NO. 3

O''. 16" - BLACK FINE SILTY LOAM. (10YR 3/3)

16"-4" - 5" = LIGHT BROWN FINE SILTY LOAM. (10YR 3/4)

55"- 58" = LIGHT BROWN FINE SILTY LOAM. (10YR 3/4)

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58" = LIGHT BROWN FINE SILTY LOAM. (10YR 3/4)

58" = LIGHT BROWN FINE SILTY LOA

SOIL BORINGS

BORING NO.5

9"-18" = BROWN FINE SILTY LOAM. (10YR 3/3)

18"-22" = BROWN FINE LOAM. (10YR 4/3)

22"-45" = LIGHT BROWN FINE SANDY LOAM. LIGHT IRONSTAINS & MOTTLES.

59"-55" = LIGHT BROWN FINE SANDY LOAM, LIGHT IRONSTAINS & MOTTLES.

59"-55" = BROWN FINE SANDY LOAM, HEAVY IRONSTAINS & MOTTLES.

(10YR 4/4)

END BORE

BORING NO. 6

0"-13" = BLACK FINE SILTY LOAM. (10YR 3/3)

13"-25" = BLACK FINE SILTY LOAM. (10YR 3/3)

25"-38" = BROWN FINE LOAM. (10YR 3/3)

25"-38" = BROWN FINE LOAM. (10YR 4/4)

38"-25" = LIGHT BROWN FINE LOAM. (10YR 4/4)

52"-58" = LIGHT BROWN FINE SANDY LOAM, INONSTAINS & MOTTLES.

((10YR 4/6)

52"-58" = LIGHT BROWN FINE SANDY LOAM, INONSTAINS & MOTTLES.

((10YR 4/6)

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 # 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