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

Inspection Address: 11890 97th St N, Grant, MN 55082

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Donovan Corbett, and have reviewed the original design/permit records, along with a previous compliance inspection from 2002, which were on file at Washington County. This very old system (installed in 1987) 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.

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.

Predicated on my inspection of the system, my review of the history of the system with the owner, and my review of the 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

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):8/17/2020	
— · · — · —	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 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	10.
	or inspection: Property Transfer
	phone: 651-261-4371
or	-
Owner's representative: Represen	tative phone:
Local regulatory authority: Washington County Regulator	y authority phone: 651-430-6655
Brief system description: A pre-cast septic tank, a pre-cast lift tank, and a rock trend	h 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.	er is buried. I recommend extending this
Certification	
I hereby certify that all the necessary information has been gathered to determine the 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: C5342/C9852
Business name: Midwest Sewer Services Licen	se number: L2896
Inspector signature: Beian Humpal fffin Man Pho	ne number: 651-492-7550
Necessary or Locally Required Attachments	
	local ordinance
☐ Other information (list): Report Summary, Property Information, Disclaimer, Lic	
, , <u> </u>	

www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • TTY 651-282-5332 or 800-657-3864 • Available in alternative formats wq-wwists4-31 • 1/24/12 Page 1 of 3

Property address: 11890 97th St N, Grant, MN 55082

Inspector initials/Date: 8/17/2020 **BH**

1.	ln	npact on Public Health – Cor	npliance	compone	nt #1 of 5		
	Sy	ompliance criteria:	☐ Yes	⊠ No		erification method(s): Searched for surface outlet	
	Sy	ound surface. stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No	\boxtimes	Searched for seeping in yard/backup in home 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	
		Any "yes" answer above indicates the system is an Imminent Threat to Public Health and Safety.				 Performed dye test Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation) 	
2	No	omments/Explanation: one of the above found.		#2 of 5			
2.	Tank Integrity – Compliance component #2 of 5 Compliance criteria:			Ve	erification method(s):		
	Sy	stem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes	⊠ No		Probed tank(s) bottom	
		epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.				Examined Tank Integrity Form (Attach) Observed liquid level below operating depth	
		wage tank(s) leak below their signed operating depth.	☐ Yes	⊠ No		Examined empty (pumped) tanks(s) Probed outside tank(s) for "black soil"	
		ves, which sewage tank(s) leaks:	400 400			Unable to verify (See Comments/Explanation)	
		ny "yes" answer above indica vstem is Failing to Protect Gr				Other methods not listed (See Comments/Explanation)	
	Comments/Explanation: Lowered underwater camera into tanks - baffles and tank walls OK. Lift pump and alarm were operational at the time of the inspection. 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.						
3.	O	ther Compliance Conditions	– Comp	oliance co	mponent #	3 of 5	
	a. b.	Maintenance hole covers are damaged Other issues (electrical hazards, etc.) to i				to structurally unsound. ☐ Yes* ☒ No ☐ Unknown public health or safety. ☐ Yes* ☒ No ☐ Unknown	
		*System is an imminent threat to put Explain:				,	
	C.	System is non-protective of ground wa *System is failing to protect ground Explain:		er conditior	ns as determi	ined by inspector ☐ Yes* ☒ No	

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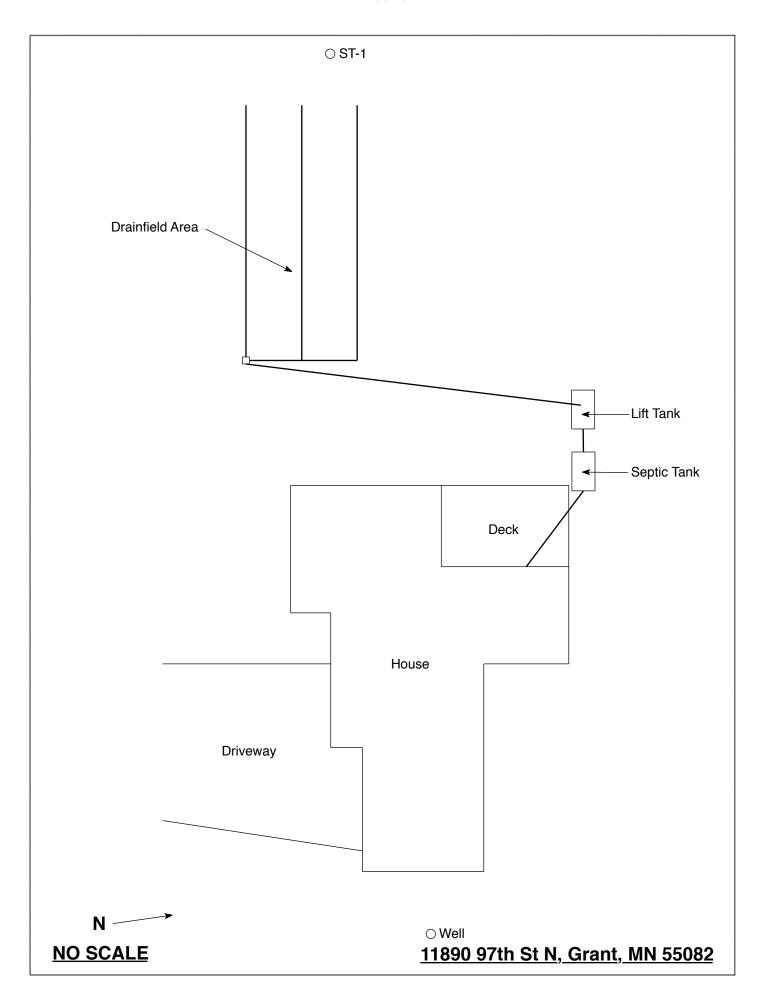
Prop	erty address: 11890 97th St N, Grant, MN 550	082	Inspector initials/Date: 8/1	7/2020 BA ()	
1.	Soil Separation – Compliance compor	nent #4 of 5			
	Date of installation: 1987 Shoreland/Wellhead protection/Food Beverage Lodging? Compliance criteria:	☐ Unknown☐ Yes ☒ No	Verification method(s): Soil observation does not expire. Probservations by two independent paunless site 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) (Attack ☐ Two previous verifications (Attack ☐ Not applicable (Holding tank(s), not ☐ Unable to verify (See Comments/Explanation)	ch boring logs) o 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:	F	Comments/Explanation: Reviewed previous compliance inspection from 2002. 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 D. Required compliance separation*		
	Any "no" answer above indicates the Failing to Protect Groundwater.	*May be reduced up to 15 percent if Ordinance.	·		
5. Operating Permit and Nitrogen BMP* – Compliance component #5 of 5 Not applicable Is the system operated under an Operating Permit?					
	If the answer to both questions is "no", Compliance criteria a. Operating Permit number: Have the Operating Permit requirements but but is the required nitrogen BMP in place and	peen met?	☐ Yes ☐ No		
	Any "no" answer indicates Noncom	pliance.			

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.

This information will	be used for the purpose of conducting a	in wit CA Compilance inspection.
Date of Inspection: August 17	7, 2020	Time: 12:00 PM
Property Address: 11890 97 ^t	h St N, Grant, MN	Zip: 55082
Property Owner: Donavan	Corbett	Phone: 651-261-4371
Tank(s) Septic 1 Aerobic Lift Holding Other: Tank(s) Tank(s) Fiberg Plastic Plastic Metal Metal Other: Other	glass	Alternative system nch
		o *If no, proper maintenance must be
		ole covers should be made accessible to
the ground surface to facilitate	e access and proper maintena	nce of the system.
Year house built: 1964	Year septic installed: 1987	Tank size (gals.): 1250
How long has seller owned th	e property? 2009 Numb	er of residents in home? 2-5
Number of bedrooms? 3	Are all floors drain	ed by gravity? Y
Garbage disposal? N	Whirlpoo	ol bath? N
More than one system (laundr		
Does this property have any fo	ooting drain tiles connected to	o the septic system? N
Are any buildings on this prop	perty such as garages or out-b	ouildings connected to this system? N
Are there any additional syste	ms on this property serving o	other buildings? N
Location of septic system on l		
Location of water well on lot?		Is the well a deep well? Y
surfacing of sewage onto the	ground, septic tank overflowi	such as: tree roots, sewage back-ups, ng, etc.; or have any repairs been made 9. Replaced line between tank and
When was the system last pur	nped? 2019 Name	of pumper: Meyer Sewer Service
How often pumped in previou		system on a monitoring plan? N
Have you received notices fro	m any government agency co	oncerning this system? N
Is your property located in a s	horeland management area?	N
Do you have any additional in	formation that should be give	en to the new owner? N
considered "non-compliant/failing" p local government unit within 15 days	er MPCA rules, that the inspector of the date of inspection complet sponsible for payment of all fees f	nowledge. I also understand that if the system is must by law submit a copy of this report to the ion. I also agree that unless otherwise noted in or all work performed relative to this inspection
Owner/Occupant:		Date:

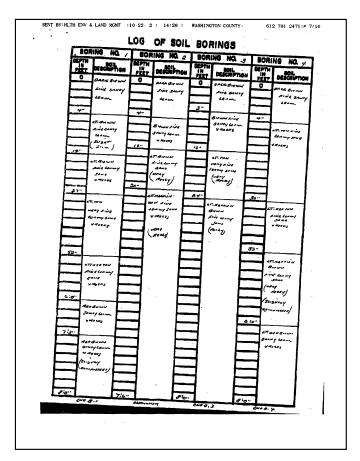


Soil Observations Log

Location of Project: 11890 97th St N, Grant, MN 55082 Observations Made By: Midwest Sewer Services Date: 8/17/202 Classification System: USDA Soil Observation: ST-1 Soil Observation: Surface Elevation of Observation Same ground surface as last drainfield trench Depth In Death of Observation Coils Engagement and Depth In Death of Observation	0
Classification System: USDA Soil Observation: ST-1 Soil Observation: Surface Elevation of Observation Observation Death In	
Surface Elevation of Observation Control In	
Elevation of Observation	
Denth In	
Soils Encountered Depth In Inches Rock % Soils Encountered	
0-9 ≈25 10YR 3/3 Loamy Sand (Disturbed) With Gravel 9-27 ≈15 10YR 4/3 & 10YR 3/3 Loamy Sand (Disturbed) With Gravel 27-35 ≈10 10YR 4/3 Loamy Sand With Gravel 35-48 ≈10 10YR 3/4 Medium Coarse Sand With Gravel 48-56 10YR 4/4 Very Fine Sandy Loam With Trace Of Gravel 10YR 3/4 Medium Sand With 7.5YR 4/4 Sandy Loam Layers 10YR 3/4 Medium Sand With 10YR 6/2 Silt Loam And 7.5YR 5/8 Redox	
67" Depth To End Of Soil Observation Or Redox Depth To End Of Soil Observation Or	Redox
Same Elevation Of Observation Relative To System Elevation Of Observation Relative To S	
-38" Depth To Bottom Of Distribution Media Depth To Bottom Of Distribution Media	а
=29" Of Separation Of Separation	
End Of Soil Observation At: 70" End Of Soil Observation At:	
Redox Present At: 67" Redox Present At:	
Standing Water Present At: None Standing Water Present At:	

Bottom Of Dist	ribution Medium At: 38 Inches
Signature:	Chan la

	n or Project 1940 -	47 H	- (8-31
Borings	made by GILL	1,7,	Date 6-2	3-62
	ication System: AASHO; USD	A-scs X	; Unified ; other	
Auger u	sed (check two): Hand 🔀, or Po	wer; F	light, or Bucket 🄀	: Otne
	0			
Depth, in	Boring number	Depth,	Boring number	
feet	Surface elevation Same at	feet	Surface elevation	
0	T.o. 4-C D/14	1 0 -		
•	6-12" TIPSOIL] "		
1 —	10 YR 3/3 DK BRN LCAM	1 1 - 1		
•	12-16"	1 * ⁻		
2	104R413 BRN	2 -		
	SANDYLCAM	+		
3 —	26-66/	3 —		
	7.8 42 416 57 BRD			
4 —	FINT SAND	4		
	wi Rocks	11. 1		
, —		5 -		
6 —		1 6 _ 1		
•		11 1		
7 —		1 7 -		
8 —		8 —		
		L		
End of b	oring at	End of t	boring at fee	11
	water table:		g water table:	
Present	at feet of depth,		at feet of dep	
	hours after boring,		hours after borin	2.
Not pres	ent in boring hole	Not pres	sent in boring hole	
		Mottled	entl:	
Mottled	soil: at feet of depth.		datfeet of ce	5:1
	ent in boring hole		sent in boring hole	
	ions and comments:		tions and comments:	_
TOP OF	DRAINFIELD AT	FEET OR	INCHES	
	DRAINFIELD AT	FEET OR	30 INCHES	
REMAR	KKS			



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 only 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 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