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: 7108 Goodview Ave S, Cottage Grove, MN 55016

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 system consists of two pre-cast septic tanks and a chamber trench drainfield.

Meyer Sewer Service pumped the septic tanks on September 30, 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

Instructions: Inspection results based on Minnesota Pollution Control Agen requirements and attached forms – additional local requirements may also a	
Submit completed form to Local Unit of Government (LUG) and systematic within 15 days	m owner
System Status	
System status on date (mm/dd/yyyy): 9/30/2020	
	Noncompliant – Notice of Noncompliance (See Upgrade Requirements on page 3)
Reason(s) for noncompliance (check all applicable) Impact on Public Health (Compliance Component #1) – Immir Other Compliance Conditions (Compliance Component #3) – I Tank Integrity (Compliance Component #2) – Failing to protect Other Compliance Conditions (Compliance Component #3) – I Soil Separation (Compliance Component #4) – Failing to protect Operating permit/monitoring plan requirements (Compliance Component #4)	mminent threat to public health and safety of groundwater Failing to protect groundwater ect groundwater
Property Information Parcel ID# or Se	ec/Twp/Range:
Property address: 7108 Goodview Ave S, Cottage Grove, MN 55016	Reason for inspection: Property Transfer
Property owner: Mai Moua	Owner's phone: 651-529-2918
or	
Owner's representative:	Representative phone:
Local regulatory authority: Washington County	Regulatory authority phone: 651-430-6655
Brief system description: _Two pre-cast septic tanks and a chamber trender tre	ch drainfield.
Certification	
I hereby certify that all the necessary information has been gathered to det determination of future system performance has been nor can be made du possible abuse of the system, inadequate maintenance, or future water use	e to unknown conditions during system construction,
Inspector name: Brian Humpal/Christopher Uebe	Certification number: _C5342/C9852
Business name: Midwest Sewer Services	License number: L2896
Inspector signature: Brian Thumpal form	Phone number: 651-492-7550
Necessary or Locally Required Attachments	
	Forms per local ordinance
☑ Other information (list): Report Summary, Property Information, Dis	·

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Property address: 7108 Goodview Ave S, Cottage Grove, MN 55016

Inspector initials/Date: 9/30/2020 8#

Impact on Public Health – Compliance component #1 of 5 Compliance criteria: Verification method(s): Searched for surface outlet System discharge sewage to the ☐ Yes ☐ No Searched for seeping in yard/backup in home ground surface. System discharge sewage to drain tile ☐ Yes ☐ No ☐ Homeowner testimony (See Comments/Explanation) or surface waters. ☐ "Black soil" above soil dispersal system ☐ Yes ☐ No System cause sewage backup into ☐ System requires "emergency" pumping dwelling or establishment. ☐ Performed dye test Any "yes" answer above indicates the system is Unable to verify (See Comments/Explanation) an Imminent Threat to Public Health and Safety. Other methods not listed (See Comments/Explanation) Comments/Explanation: None of the above found. 2. Tank Integrity – Compliance component #2 of 5 Verification method(s): Compliance criteria: Probed tank(s) bottom System consists of a seepage pit, ☐ Yes ☐ No cesspool, drywell, or leaching pit. Seepage pits meeting 7080.2550 may be ☐ Examined Tank Integrity Form (Attach) compliant if allowed in local ordinance. ☐ Observed liquid level below operating depth ☐ Yes ☒ No Sewage tank(s) leak below their ☐ Examined empty (pumped) tanks(s) designed operating depth. ☐ Probed outside tank(s) for "black soil" If yes, which sewage tank(s) leaks: ☐ Unable to verify (See Comments/Explanation) Any "ves" answer above indicates the ☐ Other methods not listed (See Comments/Explanation) system is Failing to Protect Groundwater. Comments/Explanation: Lowered underwater camera into tanks - baffles and tank walls OK. 3. Other Compliance Conditions – Compliance component #3 of 5 Maintenance hole covers are damaged, cracked, unsecured, or appear to structurally unsound. ☐ Yes* ⊠ No ☐ Unknown a. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety.

Yes* No ☐ Unknown *System is an imminent threat to public health and safety Explain: System is non-protective of ground water for other conditions as determined by inspector ☑ No *System is failing to protect groundwater Explain:

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Inspector initials/Date: 9/30/2020 **BA**

4.	Soil Separation – Compliance compor	nent #4 of 5	
	Date of installation: 2003	Unknown	Verification method(s):
	Shoreland/Wellhead protection/Food Beverage Lodging?	⊠ Yes □ No	Soil observation does not expire. Previous soil observations by two independent parties are sufficient,
	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)
	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 design and permit records. Wellhead protection area.
	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 saturated soil or bedrock.		B. Periodically saturated soil/bedrock C. System separation
			D. Required compliance separation*
	Any "no" answer above indicates to Failing to Protect Groundwater.	he system is	*May be reduced up to 15 percent if allowed by Local Ordinance.
5.	Operating Permit and Nitrogen B	MP* – Complian	nce component #5 of 5 🔀 Not applicable
	Is the system operated under an Operating Per	mit?	s 🔲 No If "yes", A below is required
	Is the system required to employ a Nitrogen BN	IP? ☐ Yes	s 🗌 No If "yes", B below is required
	BMP=Best Management Practice(s) specifi	ied in the system o	design
	If the answer to both questions is "no",	this section do	pes not need to be completed.
	Compliance criteria		
	a Operating Permit number:		☐ Yes ☐ No
	Have the Operating Permit requirements I	peen met?	LI YES LI NO
	b. Is the required nitrogen BMP in place and	properly functioning	ing?
	Any "no" answer indicates Noncom	pliance.	

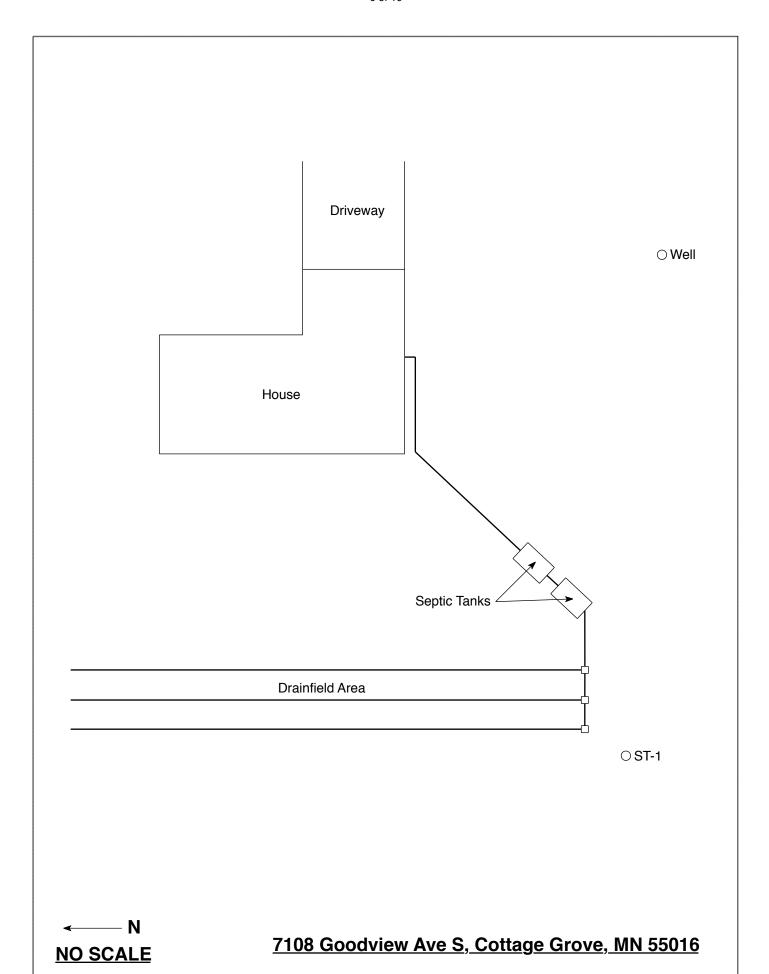
Upgrade Requirements (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, 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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<u>Midwest & ewer Testing</u> <u>Subsurface Sewage Treatment System Owner/Property Information</u>

This inf	ormation will be used for	or the purpose of conducting an MPCA	Compliance Inspection.
Date of Inspection:	September 30, 20	20	Time: 10:15 AM
Property Address:	7108 Goodview A	Ave S, Cottage Grove, MN	Zip: 55016
Property Owner:	Mai Moua		Phone: 651-529-2918
Tank(s) Septic 2 Aerobic Lift Holding Other:	Tank(s)Material ☐Fiberglass ☐Plastic ☐Metal ☐Concrete ☐Block ☐Other	Soil Treatment System Rock trench Gravelless trench Chamber trench Seepage bed Mound At-grade	Other Alternative system Experimental system Cesspool system Other system
performed through	the maintenance h		no, proper maintenance must be ers should be made accessible to the system.
Year house built: 2	.003 Year s	septic installed: 2003	Tank size (gals.): 2-1000
How long has selle	r owned the prope	rty? 2011 Number of re	esidents in home?
Number of bedroom	ms? 4	Are all floors drained by g	ravity? Y
Garbage disposal?		Whirlpool bath	?
More than one syst	em (laundry, etc.)	?	
Does this property	have any footing of	drain tiles connected to the se	eptic system?
, c	1 1 2	ch as garages or out-building	-
Are there any addit	tional systems on t	his property serving other bu	iildings?
		nks - Southwest Side, Drainfi	
Location of water v			e well a deep well? Y
surfacing of sewag to the system?	e onto the ground, If yes, explain:	septic tank overflowing, etc	: tree roots, sewage back-ups, .; or have any repairs been made
When was the systematical ways to the systematical ways and the systematical ways are systematical ways are systematical ways and the systematical ways are systematical ways are systematical ways and the systematical ways are systematical ways are systematical ways and the systematical ways are systematical ways and			nper: Meyer Sewer Service
How often pumped			n on a monitoring plan?
		government agency concerni	ng this system?
		d management area? N	
Do you have any a	dditional informati	ion that should be given to the	ne new owner?
considered "non-complia local government unit w	ant/failing" per MPCA rithin 15 days of the d ultimately responsible	A rules, that the inspector must by late of inspection completion. I also for payment of all fees for all wo	e. I also understand that if the system is 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:



Soil Observations Log

	Locati	on of Project:	7108 Goodview Ave	e S, Cot	tage G	ove, MN 550	016
Observations Made By: Midwest Sewer Ser						Date:	9/30/2020
Classification System: USDA							
Soil Observation: ST-1					Soil C	bservation:	
	face tion of vation	_	nd surface as last field trench	Elevat	face tion of vation		
Depth In Inches	Rock %	Soils E	ncountered	Depth In Inches	Rock %	Soils	Encountered
0-9 9-15 15-27 27-43 43-55	≈15	10YR 3/3 L (V 10YR 3/4 L (V 10YR 4/4 Ve 10YR 4/4 Very	oamy Fine Sand ery Dry) oamy Fine Sand ery Dry) oamy Fine Sand ery Dry) ry Fine Sand (Dry) Fine Sand (Dry) With Gravel				
55"	Depth T	o End Of Soil O	bservation Or Redox		Depth T	o End Of Soil	Observation Or Redox
			Relative To System Elevation Of Observation Relative To System				
-22"		o Bottom Of Dis	a Depth To Bottom Of Distribution Media				
≥33"	Of Sepa	aration			Of Sepa	ration	
End	Of Soil (Observation At:	55"	End Of	Soil Oh	servation At:	
		dox Present At:	None	2 51		x Present At:	
Stan		iter Present At:	None	Standi		r Present At:	
				•	_		

Bottom Of Dist	Bottom Of Distribution Medium At: 22 Inches					
Signature:	Offer the					

CONTRACTOR OF THE PARTY OF THE				
SITE REVIEW and/or				ON
Washington Count 14949 62nd Street N,	y Public Healt! PO Box 6. Stillwate	n & Envi	ronment 82-0006	323
651/430-6	688 FAX 651/43	0-6780	Paid \$	1000
Make checks payable to WASHINGTON COUNTY	1/9	(M)	Paid \$_	15000
S205 - Drainfield System Permit \$195 - Ind \$330 - Mound System Permit \$135 - Sol	lividual Lot		Receipt	45919
\$330 - Alternative/Expenmental System Plus \$60/1 \$100 - Additional Review Fee (1 hour minimum \$100 - Rei	ot newal of an Expired Permit		2200	03029
Legal Description and Parcel Identification Number (especially if this is	s for a NEW SUBDIVISIO	ON OR MINO	R SUBDIVISION)	
Applicant 7108 Good View	Ave. So.	Cottage	orace Mil	Zip Phone
Owner (if different from applicant) Address		City 0	State	Zip Phone Phone 737
New Home K Existing Home New Business Existing Busin	nrss 🗆	Number	Of Bedrooms	Gallons Per Day.
Check the following fixture(s) which are or will be installed. Garbage Disp			acility: (jacuzzi, hor ti	
New Home ○ Drainfield System Mound System Alternal			Permi: Renewal	10, etc.)
		ink Replacemen		
Site Approval Only [If this site has been previously approved, attach				reviously Approved Site
The following exhibits are required as past of this application and shall be a	and all borners Borners			
Final Building Plan. The house and the drainfield areas must be stoked. In	osed location of system and courate or incomplete infor	f well, one (1) c mation will rest	opy of the System Desi	gn; and one (1) copy of the
AGREEMENT: The undersigned hereby makes Application for Permit to I be done in strict accordance with ordinances and regulations of the County of herewith and which are regulated by Westername.				
shall become a part of the permy. Applicant further expect to assert to	requirement and/or restrict	ion made neces:	ary by conditions pecu	liar to a particular location.
LOCATION: ANY DEVIATION FROM THE APPROVED LOCATIO	ected and accepted. APPL	ICATION IS	OR AN INSTALLA	
green Coomy Dept. of Fubric Treatin & Envilo	minent that me installation	is ready for insp	ection.	
I hereby certify the above to be true and correct. In connection with you of Public fealth and Environment permission to enter upon my propert location before a contract the property of the			, I hereby give Washi surpose of determinin	ngton County Department g the suitability of the
location, design, and considuction, which may include minor excavation	or soil borings by the Der	artment.	,	/
Jona De			18/10	103
Signature of Applicant (Owner or Contractor)			Dat	c
THE AREA BELOW				
SITE EVALUATION: BY INSPECTOR CWL		23 OCT 2		
Well (including adjacent property)	REQUIRED		OPRIATE ITEM(S)	ACTUAL
Wetland, Pond, Lake, Stream, River, or Bluffline	20' 40'	100° 15		1.
CONCLUSIONS: Site Suitable: Site Unsuitable: Add	ditional Tests Required:			1
NOTES: Lot Size Year Built			Venly U Na. 14 - D R.Z.	Se:Bedrooms
		M	PINE BY BY OTTUNG (FEE	76 58"
07027 2124 0005		1.	2" MAX OFF	10× 1 Cl 54"
			067	··· ·· · · · · · · · · · · · · · · · ·

	taku Zof		BOIL BORIN	26		,
	John Lot	24-03				
Dapth Feet	B1	82	. 53		04	
	4		1 10	- 10 brown 1 10 yr 3/3 8	Dark brown wan to psoil 104x 3/3	
			" PA	edium brown 5:1t Leem 1041 + 13	medium brown 5. / + loam	
				Edium Brown	1000 4/3	
-			1 4	ine SANDY LOGIN 1044 413		
	A				medium brown 6 SAND & grovel 104+413 50	
	8		3.	AND Stone estrution at 52"	Limestone restrict	rin
	7					
	7				ì	

			10° 10°				
			LOG OF SOIL	. <u>B</u> OI	RINGS		
	lob	Acorn Rid	ne Subitivi	d'o	n Cattaga	S FITTURE	
	clate	L		energiaje:			
		. Lot			Lot	113	
Dapth Feet	8	1	H2 B2	· K	B-1	B-2	
		are brown	Dank brown loa	m	Darkbrown coar	Darkbrown isam	4
	4	oamourals 12	1041 3/3	-#			7.1
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-		1041 73	1044.13	+	SUR 713	Very fine sand	
	h	ىدى <i>/</i> سىي	4	11	,	loam	
-	- 8	Mediumbrown	\	4			39
	1	tive sard ·	Vellay brown f	ne ne		Very fine sand	. .
	4	10/11/13	Yellow brown f	kstone		limesione as a	
			10th 2/P	50		50	31/
	8				Medium brown very Pine sandy loam 1005 7/3		50
				П		<u>192</u>	
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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