## **Midwest Sewer Services**

P.O. Box 10853 White Beau	Brian Humpal				
651-492-7550/Brian@Midw	MPCA Licensed Advanced Inspector				
SUBSURFACE SEWAGE	<b>FREATMENT SYSTEM</b>	<b>1 (SSTS) COMPLIANCE REPORT</b>			
Date: October 12, 2020	<b>Time:</b> 12:15 PM	Owner: Samantha & Scott Lang			
Inspection Address: 12070 Square Lake Trail Ct N, May Twp, MN 55082					

#### **REPORT SUMMARY**

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Scott Lang, and have reviewed the original design/permit records, along with a previous compliance inspection from 2012, which were on file at Washington County. This older system (installed in 1991) consists of a pre-cast septic tank and a rock trench drainfield.

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

Minnesota Pollution

520 Lafayette Road North St. Paul, MN 55155-4194

Control Agency

# **Compliance Inspection Form**

### Existing Subsurface Sewage Treatment Systems

(SSTS)

Doc Type: Compliance and Enforcement

nstructions: 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): 10/12/2020

#### Compliant – Certificate of Compliance

(Valid for 3 years from report date, unless shorter time frame outlined in Local Ordinance.)

#### Noncompliant – Notice of Noncompliance

(See Upgrade 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 threat to public health and safety
- Tank Integrity (Compliance Component #2) Failing to protect groundwater

Other Compliance Conditions (Compliance Component #3) – Failing to protect groundwater

Soil Separation (Compliance Component #4) – Failing to protect groundwater

Operating permit/monitoring plan requirements (Compliance Component #5) – Noncompliant

#### **Property Information**

Parcel ID# or Sec/Twp/Range:

Property address:	12070 Square Lake Trail Ct N, May Twp, MN 55082	Reason for inspection: Property Transfer
Property owner:	Samantha & Scott Lang	Owner's phone:
or		
Owner's represent	ative:	Representative phone:
Local regulatory au	uthority: Washington County	Regulatory authority phone: 651-430-6655
Brief system descr	iption: A pre-cast septic tank and a rock trench drain	nfield.
0		

Comments or recommendations:

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.

#### Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

Inspector name:	Brian Humpal/Christopher Uebe	Certification number:	C5342/C9852
Business name: Midwest Sewer Services		License number:	L2896
Inspector signatur	re: Brian Humpal Africa Ula	Phone number:	651-492-7550
Necessary or	Locally Required Attachments		
🛛 Soil boring lo	ogs 🛛 System/As-built drawing	] Forms per local ordinan	ce
I Other inform	ation (list):Report Summary, Property Information, Di	sclaimer, License	

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#### 1. Impact on Public Health – Compliance component #1 of 5

Property address: 12070 Square Lake Trail Ct N, May Twp, MN 55082

System discharge sewage to the ground surface.	🗌 Yes 🖾 No
System discharge sewage to drain tile or surface waters.	🗌 Yes 🖾 No
System cause sewage backup into dwelling or establishment.	🗌 Yes 🖾 No

an Imminent Threat to Public Health and Safety.

Comments/Explanation:

None of the above found.

#### 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)

#### 2. Tank Integrity – Compliance component #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.		Examined construction records
Seepage pits meeting 7080.2550 may be		Examined 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"
		Unable to verify (See Comments/Explanation)
Any "yes" answer above indic system is Failing to Protect G		Other methods not listed (See Comments/Explanation)

Comments/Explanation:

Lowered underwater camera into tanks - baffles and tank walls OK.

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. Other Compliance Conditions - Compliance component #3 of 5

a.	Maintenance hole covers are damaged, cracked, unsecured, or appear to structurally unsound.	□ Yes*	🛛 No	Unknown
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b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety.  $\Box$  Yes\*  $\boxtimes$  No  $\Box$  Unknown \*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:

#### **4. Soil Separation** – Compliance component #4 of 5

	Date of installation: 1991	Unkr	nown	V	erification method(s):		
	Shoreland/Wellhead protection/Food Beverage Lodging?				Soil observation does not expire. Previous soil observations by two independent parties are sufficient, unless site conditions have been altered or local requirements differ.		
	Compliance criteria:		L				
	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		Conducted soil observation(s) Two previous verifications (Atta Not applicable (Holding tank(s), r Unable to verify (See Comments	ach boring logs) no drainfield)	
	separation distance from periodically saturated soil or bedrock.			$\square$	Other (See Comments/Explanatio		
	Non-performance systems built April 1,	🗌 Yes	🗌 No	С	omments/Explanation:		
	1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:				eviewed previous compliance ins eviewed design and permit recore	-	
	Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*						
	"Experimental", "Other", or "Performance"	🗌 Yes 🗌 No		In	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)			<u>A</u> .	Bottom of distribution media	See Attached Boring Log(s)	
	Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.				Periodically saturated soil/bedrock System separation		
	Any "no" answer above indicates the	ho evet	om is		Required compliance separation*		
	Failing to Protect Groundwater.	le syst			May be reduced up to 15 percent Drdinance.	if allowed by Local	
5.	Operating Permit and Nitrogen B	<b>MP*</b> – C	Compliance	e com	ponent #5 of 5 🛛 🛛 Not app	blicable	
	Is the system operated under an Operating Per	mit?	🗌 Yes	🗌 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) specified in the system des			ign			
	If the answer to both questions is "no",	this sec	tion does	not r	need to be completed.		
	Compliance criteria						
	a. Operating Permit number:				☐ Yes ☐ No		

 Have the Operating Permit requirements been met?

 b. Is the required nitrogen BMP in place and properly functioning?

#### Any "no" answer indicates Noncompliance.

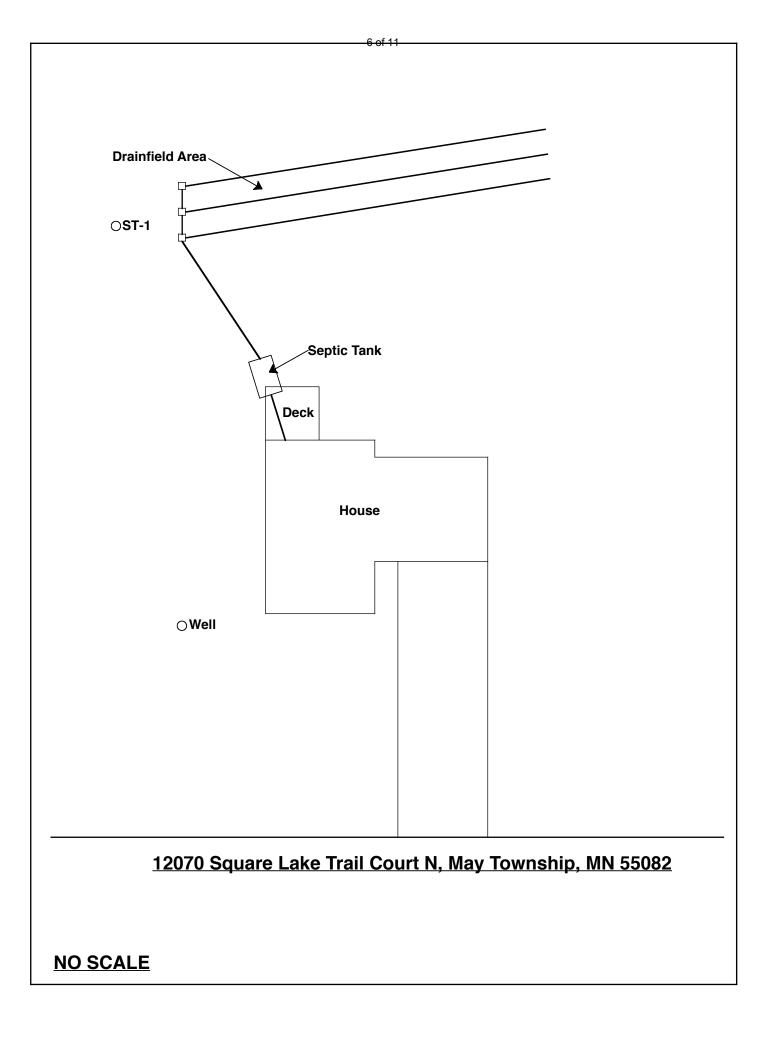
**Upgrade Requirements** (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground 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, 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.

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

This information will be used for the purpose of conducting an MPCA Co						
Date of Inspection: October 12, 2020	Time: 12:15 PM					
Property Address: 12070 Square Lake Trail Ct N, May Twp, MN	Zip: 55082					
Property Owner: Samantha & Scott Lang	Phone:					
Tank(s)         Tank(s)Material         Soil Treatment System	Other					
Septic 1 Fiberglass Rock trench	Alternative system					
AerobicPlasticGravelless trenchLiftMetalChamber trench	Experimental system					
Lift Metal Chamber trench [ Holding Concrete Seepage bed [	Cesspool system Other system					
Other: Block Mound						
Other At-grade						
Are the tank maintenance covers accessible?  Yes Xo *If no	p. proper maintenance must be					
performed through the maintenance holes. Maintenance hole covers						
the ground surface to facilitate access and proper maintenance of the						
*	ink size (gals.): 1250					
	dents in home? 2-4					
Number of bedrooms? 4         Are all floors drained by grave						
Garbage disposal? N Whirlpool bath? N						
More than one system (laundry, etc.)? N						
Does this property have any footing drain tiles connected to the septic system? N						
Are any buildings on this property such as garages or out-buildings connected to this system? N						
Ano theme only additional assetsment on this mean arts compiled other havit	1					
Are there any additional systems on this property serving other build	lings? IN					
Location of septic system on lot? Northwest Side						
	vell a deep well? Y					
Have you ever experienced any problems with the system such as: the						
surfacing of sewage onto the ground, septic tank overflowing, etc.; o	or have any repairs been made					
to the system? N If yes, explain:						
	er: Olson's Sewer Service					
	on a monitoring plan? N					
Have you received notices from any government agency concerning	this system? N					
Is your property located in a shoreland management area? N						
Do you have any additional information that should be given to the	new owner? N					

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

Owner/Occupant:



## Soil Observations Log

Location of Project: 12070 Square Lake Trail Ct N, May Twp, MN 55082						
		Midwest Sewer Ser	vices		Date:	10/12/2020
Class	ification System:	USDA				
	Soil Observation:	ST-1		Soil C	bservation:	
Surface Elevation o Observatio		nd surface as last field trench	Surface Elevation of Observation			
Depth In Inches	% <u>Soils E</u>	ncountered	Depth In Inches	Rock %	<u>Soils E</u>	incountered
0-15 15-23 23-31 31-45 45-51 51-64	7.5YR 2.5/3 7.5YR 7.5YR 4/4 Vel 10YR 3 10YR 4/4 Fin	Fine Sandy Loam Loamy Fine Sand R 3/4 Loam ry Fine Sandy Loam /4 Fine Sand ne To Medium Sand				
64" Dept	<u>th To End Of Soil O</u>	bservation Or Redox		Depth T	o End Of Soil O	bservation Or Redox
Same Elev	ation Of Observatio	on Relative To System		Elevatio	n Of Observatio	n Relative To System
-32" Dept	th To Bottom Of Dis	stribution Media		Depth T	o Bottom Of Dis	stribution Media
	Separation			Of Sepa		
End Of S	oil Observation At:	64"	End Of		servation At:	
	Redox Present At:	None			x Present At:	
Standing	Water Present At:	None	Standi	ng Wate	r Present At:	

Bottom Of Distribution Medium At: 32 Inches

Signature:

Afren Ula

## Log Of Soil Borings

Location of Project: 12070 Square Lake Trail Court N, May Township, MN 55082					
Borings Made By: Inspect Minnesota				Date:	3/17/12
		Hand/Bucket	Classif	fication System:	USDA
Bo	oring Number:	1		Boring Number:	
Surface Elevation of Boring	Same ground	surface as drainfield st drainfield trench	Surface Elevation c Boring	_	
Depth In Inches	<u>Soils E</u>	ncountered	Depth In Inches	<u>Soils En</u>	ncountered
	7.5YR 7.5YR 4 7.5YR 4/ 5YR 4/6 Loamy 7.5YR 3/4	Fine Sandy Loam 3/4 Loam 3/4 Silt Loam 4 Loamy Sand Fine-Medium Sand With Lamellae Bands			
80" De	pth To End Of B	oring Or Redox	C	Depth To End Of Bo	oring Or Redox
Same Ele	ame Elevation Of Boring Relative To System		E	Elevation Of Boring	Relative To System
	pth To Bottom (	Of System		Depth To Bottom O	of System
≥48" Of	Separation		C	Of Separation	
Fn	d Of Boring At:	80"		End Of Boring At:	
	dox Present At:	None		Redox Present At:	
	ater Present At:			Water Present At:	

Bottom Of Distribution Medium At: 32 Inches

Lot 8 LOG OF SOIL OF BORINGS

BOR		BOR	ING NO 2	BORI	NO NO. 3	BORI	NG NO. 4
DEPTH IN PRET	BOIL DESCRIPTION	DEPTH IN PERT	BOIL DESCRIPTION	OEPTH IN PERT	BOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION
0	Darkbrown fine Eandy 10a.m		Dai K biown Fine Mandy Icam).	C	Darktrown fine silty loom	0	Dorkbrown fine silty loain
	Light tan fine to medium Icamy	<u> </u>	British Tine Carchy loam	7" 13'	Brawn fine Silty Kam		Light red brown fine Sandy clay Icurn.
	Jainel and Tecks	<u>1</u> 9"	Light-red Drewn fire		Light red biown fine Exilially clay kasimi.	2.21	
		27"	Sardy Itain Clay film Light rect	<u></u>	Light red bition fire to medium loomy sand sight film	<u></u>	Lightred top fine to medium cand.
			bitush fine louning cancel		7.9.		
		50"	Light -ton			49"	Light brown Time loonly The loonly
ار ارداره"		54"	Light red tan fine to medium locimy sand	64"	Light red		-tains
69"	Brown finc learny fand Silt miked Ircn Sacins Mottleb		Light tan fine filtly kan Iron		tan fine to medium elecun seu xy	1.67"	Light brach fice learny
	Light tan firk to nredium cond	11"	Mattles Light tan fine to medium loomy sound fron tains	76		614	Sand Iron Saint: Heavy mottles Light rect to medium clean sand
<u>80.</u>	END	<i>4.</i> 9.,	slight mulles.	<u>8'0"</u>	Light braon firle lognill Saind Iron Stains and Mottles	8'D''	END

## **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 #	Name	Certification Expires:			
C5342	Brian L Humpal	10/15/2023			
	Installer, Maintainer, Serv Prov, Adv Designer, Adv Inspector				
C9852 ·	Christopher R Uebe	3/4/2021			
	Designer, Inspector				

## MINNESOTA POLLUTION CONTROL AGENCY

520 Lafayette Road North St. Paul, Minnesota 55155-4194

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Nick Haig, Supervisor Certification and Training Unit