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: 13680 30th Street Cir N, Baytown 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, Carl Berwald, and have reviewed the original design/permit records on file at Washington County. This very old system (installed in 1987) consists of a pre-cast septic tank and a rock trench drainfield. It should be noted that the average life expectancy of a septic system is approximately 30 years.

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

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 (MPC requirements and attached forms – additional local requirements may also apply.	CA) For local tracking purposes:
Submit completed form to Local Unit of Government (LUG) and system owne within 15 days	er
System Status	
System status on date (mm/dd/yyyy): 10/19/2020	
· · · · · · · · · · · · · · · · · · ·	compliant – Notice of Noncompliance Upgrade Requirements on page 3)
Reason(s) for noncompliance (check all applicable) Impact on Public Health (Compliance Component #1) – Imminent three Other Compliance Conditions (Compliance Component #3) – Imminent Tank Integrity (Compliance Component #2) – Failing to protect ground Other Compliance Conditions (Compliance Component #3) – Failing to Soil Separation (Compliance Component #4) – Failing to protect ground Operating permit/monitoring plan requirements (Compliance Component	nt threat to public health and safety dwater o protect groundwater ndwater
Property Information Parcel ID# or Sec/Twp/F	Range:
46	on for inspection: Property Transfer
Property owner: Carl Berwald Owner	er's phone: 612-963-1250
or .	
•	esentative phone:
Local regulatory authority: Washington County Regu	esentative phone:651-430-6655
Local regulatory authority: Washington County Regulatory Regulatory authority: A pre-cast septic tank and a rock trench drainfield.	
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Property address: 13680 30th Street Cir N, Baytown Cir N, MN 55082

Inspector initials/Date: 10/19/2020 14/1/

1.	Impact on Public Health – Compliance component #1 of 5						
	C	ompliance criteria:			Verification method(s):		
		stem discharge sewage to the bund surface.	☐ Yes	⊠ No	☑ Searched for surface outlet☑ Searched for seeping in yard/backup in home		
	System discharge sewage to drain tile or surface waters.		☐ Yes	⊠ No	 ☑ Excessive ponding in soil system/D-boxes ☑ Homeowner testimony (See Comments/Explanation) □ "Plack soil" above soil dispossal system 		
		rstem cause sewage backup into reling or establishment.	☐ Yes ☒ No		 □ "Black soil" above soil dispersal system □ System requires "emergency" pumping □ Performed dye test 		
		ny "yes" answer above indicates n Imminent Threat to Public Heal	-		☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)		
		omments/Explanation: one of the above found.					
2.	Ta	ank Integrity – Compliance com	nponent #	#2 of 5			
	C	ompliance criteria:			Verification method(s):		
		rstem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes	⊠ No	☑ Probed tank(s) bottom☑ Examined construction records		
		epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.			Examined Tank Integrity Form (Attach)Observed liquid level below operating depth		
		ewage tank(s) leak below their signed operating depth.	☐ Yes	⊠ No	☐ Examined empty (pumped) tanks(s)		
		yes, which sewage tank(s) leaks:			Probed outside tank(s) for "black soil"		
		ny "yes" answer above indica /stem is Failing to Protect Gro			 ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation) 		
3.	Lo	omments/Explanation: owered underwater camera into tank - but the compliance Conditions			nt #3 of 5		
	а.	Maintenance hole covers are damaged					
	b.	Other issues (electrical hazards, etc.) to in *System is an imminent threat to pu	mmediatel	y and adversely im	·		
		Explain:					
	C.	System is non-protective of ground wa *System is failing to protect ground		er conditions as det	termined by inspector ☐ Yes* ☐ No		
		Explain:					

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Property address: 13680 30th Street Cir N, Baytown Cir N, MN 55082

Inspector initials/Date: 10/19/2020 **BA**

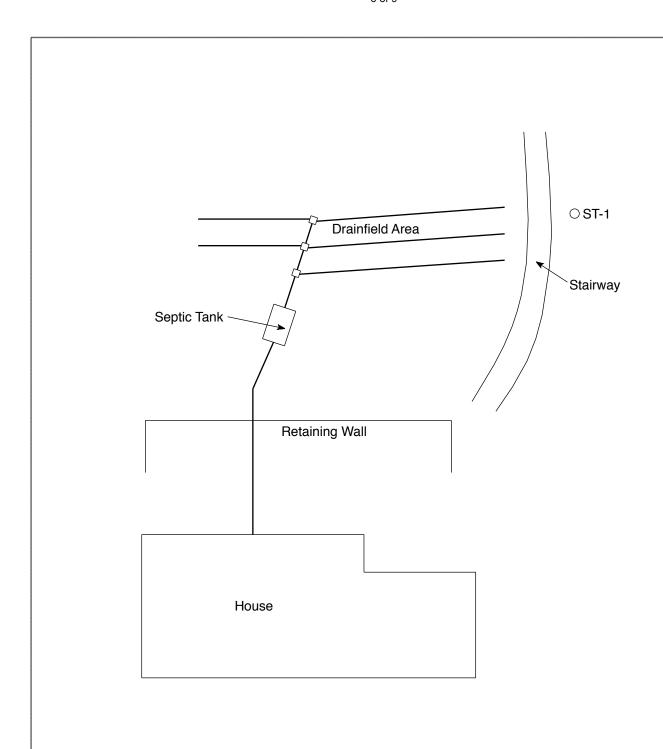
	Date of installation: 1987	Unknown	Verification method(s):			
	Shoreland/Wellhead protection/Food Beverage Lodging?	☐ Yes No	Soil observation does not expire. Previous soil observations by two independent parties are sufficient			
	Compliance criteria:	unless site conditions have been alt	unless site 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:	⊠ Yes □ No	requirements differ. ☑ Conducted soil observation(s) (Attach boring logs) ☐ Two previous verifications (Attach boring logs) ☐ Not applicable (Holding tank(s), no drainfield)			
	Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.		☐ Unable to verify (See Comments/Explanation)☐ Other (See Comments/Explanation)			
	Non-performance systems built April 1, 1996, or later or for non-performance	☐ Yes ☐ No	Comments/Explanation: Reviewed design and permit records.			
	systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:					
	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	☐ Yes ☐ No	Indicate depths of elevations			
	or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required) Drainfield meets the designed vertical		A. Bottom of distribution media	See Attached Boring Log(s)		
			B. Periodically saturated soil/bedrock			
	separation distance from periodically saturated soil or bedrock.		C. System separation			
	Any "no" anawar ahaya indicatoa t	ho ovotom io	D. Required compliance separation*			
Any "no" answer above indicates the system is Failing to Protect Groundwater. *May be reduced up to 15 percent if allowe Ordinance.			allowed by Local			
5.	Operating Permit and Nitrogen B	MP* – Compliance	e component #5 of 5 🛮 🗵 Not app	licable		
	Is the system operated under an Operating Per	mit?	☐ 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 design If the answer to both questions is "no", this section does not need to be completed.						
	Compliance criteria					
	a. Operating Permit number:	□ Voo. □ No				
	Have the Operating Permit requirements to	peen met?	☐ Yes ☐ No			
	b. Is the required nitrogen BMP in place and	properly functioning	? ☐ Yes ☐ No			

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 all MFCA Comphance hispection.				
Date of Inspection: October 19, 2020	Time: 10:15 AM			
Property Address: 13680 30 th Street Cir N, Baytown Twp, MN	Zip: 55082			
Property Owner: Carl Berwald	Phone: 612-963-1250			
Tank(s) Tank(s)Material Soil Treatment System	Other			
Septic 1 Fiberglass Rock trench	Alternative system			
Aerobic Plastic Gravelless trench	Experimental system			
Lift Metal Chamber trench	Cesspool system			
☐ Holding ☐ Concrete ☐ Seepage bed ☐ Other: ☐ Block ☐ Mound	Other system			
Other At-grade				
Are the tank maintenance covers accessible? ⊠ Yes ☐ No *If i				
performed through the maintenance holes. Maintenance hole cover				
the ground surface to facilitate access and proper maintenance of t	he system.			
• • • • • • • • • • • • • • • • • • • •	Γank size (gals.): 1500			
	sidents in home? 2			
Number of bedrooms? 3 Are all floors drained by gr	ravity? Y			
Garbage disposal? Y Whirlpool bath?	N			
More than one system (laundry, etc.)? N				
Does this property have any footing drain tiles connected to the se	ptic system? N			
	1 3			
Are any buildings on this property such as garages or out-building	s connected to this system? N			
Are there any additional systems on this property serving other buildings? N				
Location of septic system on lot? West Side				
	well a deep well? Y			
Have you ever experienced any problems with the system such as:	tree roots, sewage back-ups,			
surfacing of sewage onto the ground, septic tank overflowing, etc.; or have any repairs been made				
to the system? N If yes, explain:				
When was the system last pumped? 7/22/2020 Name of pum	per: Ron's Sewer Service			
ž 1 1	on a monitoring plan? N			
Have you received notices from any government agency concerning				
Is your property located in a shoreland management area? N				
Do you have any additional information that should be given to the	e new owner? N			
<u> </u>				
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				
local government unit within 15 days of the date of inspection completion. I also this report, that I/we are ultimately responsible for payment of all fees for all wo				
by Inspect Minnesota and Midwest Soil Testing	are performed relative to this inspection			
-y -r				
	_			
Owner/Occupant:	Date:			



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N → NO SCALE

13680 30th St Cir N, Baytown Twp, MN 55082

Soil Observations Log

Location of Project: 13680 30th Street Cir N, Baytown Twp, MN 55082						
Observations Made By: Midwest Sewer Serv				Date:	10/19/2020	
Classification System: USDA					, ,	
Soil Observation: ST-1			Soil C	bservation:		
Surface Elevation of Observation	Elevation of Same ground surface as last		Elevat	face tion of vation		
Depth In Inches Rock %	Soils E	ncountered	Depth In Inches	Rock %	Soils Encountered	
0-12 12-23 23-36 36-51 51-55	10YR 4/ 10YR 3/4 M 10YR 3/4 M Trace 10YR 4/4 M Trace	Soils Encountered 10YR 2/2 Loamy Sand 10YR 4/3 Loamy Sand 10YR 3/4 Loamy Sand R 3/4 Medium Sand With Trace Of Gravel R 4/4 Medium Sand With Trace Of Gravel				
55" Depth To End Of Soil Observation Or Redox			Depth T	o End Of Soil	Observation Or Redox	
	,			Elevation Of Observation Relative To System		
-23" Depth To Bottom Of Distribution Media					Distribution Media	
≥32" Of Sep	aration			Of Sepa	iration	
End Of Soil	Observation At:	55"	End Of	Soil Ob	servation At:	
	edox Present At:	None			x Present At:	
	ater Present At:	None	Standi		r Present At:	
					·	

Bottom Of Distribution Medium At: 23 Inches			
Signature:	Color Va		

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