Midwest Sewer Services

P.O. Box 10853 White Bear	Lake, MN 55110	Brian Humpal
651-492-7550/Brian@Midwe	estsoiltesting.com	MPCA Licensed Advanced Inspector
SUBSURFACE SEWAGE T	REATMENT SYSTEM	(SSTS) COMPLIANCE REPORT
Date: October 26, 2020	Time: 11:30 AM	Owner: Jody Van Beek
Inspection Address: 8678 122 ⁿ	^d St N, Hugo, MN 55038	

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Jody Van Beek, and have reviewed the original design/permit records on file at Washington County. This system consists of two pre-cast septic tank, a pre-cast lift tank, and a mound.

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 <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 Control Agency 520 Lafayette Road North St. Paul, MN 55155-4194 Control Agency Existing Subsurf

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): 10/26/2020

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: 8678 1	22 nd St N, Hugo, MN 55038	Reason for inspec	ction: Property Transfer
Property owner: Jody Va	n Beek	Owner's phone:	651-270-7542
or			
Owner's representative:		Representative ph	none:
Local regulatory authority:	Washington County	Regulatory author	ity phone:651-430-6655
Brief system description:	Two pre-cast septic tanks, a pre-cast lift tank, ar	nd a mound.	
Commonto or recommondo	tiono:		

Comments or recommendations:

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 signature	e: Brian Humpal After Man	Phone number:	651-492-7550
Necessary or	Locally Required Attachments		
🛛 Soil boring lo	gs 🛛 System/As-built drawing] Forms per local ordinan	се
I Other information	ation (list): _ Report Summary, Property Information, D	isclaimer, License	

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

iteria:
sewage to the
sewage to drain tile
wage backup into
war above indicates the system

Any "yes" answer above indicates the system is 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 compliant if allowed in local ordinance.		Examined Tank Integrity Form (Attach)
compliant il 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. Lift pump and alarm were operational at the time of the inspection.

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

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: 2010	Unknown	Verification method(s):	
Shoreland/Wellhead protection/Food Beverage Lodging?	🛛 Yes 🗌 No	Soil observation does not expire. Pr	
Compliance criteria:		observations by two independent pa unless site conditions have been alt	
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 (Attac Not applicable (Holding tank(s), not Unable to verify (See Comments/Explanation) Other (See Comments/Explanation)	h boring logs) o drainfield) Explanation)
Non-performance systems built April 1,	🖾 Yes 🔲 No	Comments/Explanation:	
1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:		Reviewed design and permit records	S.
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		B. Periodically saturated soil/bedrock	
separation distance from periodically saturated soil or bedrock.		C. System separation	
		D. Required compliance separation*	
Any "no" answer above indicates t Failing to Protect Groundwater.	he system is	*May be reduced up to 15 percent if Ordinance.	allowed by Local
Operating Permit and Nitrogen B	MP* – Compliance	component #5 of 5 🛛 🛛 Not appl	icable
Is the system operated under an Operating Per	rmit? 🗌 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) specif	fied in the system desig	ŋn	

If the answer to both questions is "no", this section does not need to be completed.

Compliance criteria

5.

a.	Operating Permit number:	🗌 Yes 🔲 No
	Have the Operating Permit requirements been met?	
b.	Is the required nitrogen BMP in place and properly functioning?	🗌 Yes 🗌 No

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	Compliance Inspection.
Date of Inspection: October 26, 2020	Time: 11:30 AM
Property Address: 8678 122 nd St N, Hugo, MN	Zip: 55038
Property Owner: Jody Van Beek	Phone: 651-270-7542
Tank(s) Tank(s)Material Soil Treatment System Septic 2 Fiberglass Rock trench Aerobic Plastic Gravelless trench Lift Metal Chamber trench Holding Concrete Seepage bed Other: Block Mound Other At-grade	Other Alternative system Experimental system Cesspool system Other system
Are the tank maintenance covers accessible? \boxtimes Yes \square No *If is performed through the maintenance holes. Maintenance hole cover the ground surface to facilitate access and proper maintenance of t	ers should be made accessible to
Year house built: 1962 Year septic installed: 2010	Tank size (gals.): 2-1000
How long has seller owned the property? 2016 Number of res	
Number of bedrooms? 3 Are all floors drained by gr	
Garbage disposal? N 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
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 but	ildings? N
Location of septic system on lot? Tanks - North Side, Mound - We	est Side
	well a deep well? Y
Have you ever experienced any problems with the system such as: surfacing of sewage onto the ground, septic tank overflowing, etc., to the system? N If yes, explain:	
	per: Olson's Sewer Service
	on a monitoring plan? N
Have you received notices from any government agency concernin	ig this system? N
Is your property located in a shoreland management area? Y	
Do you have any additional information that should be given to the	e new owner? IN

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:

Mound Trees $\mathsf{Well}\, \bigcirc\,$ House Lift Tank 、 Septic Tanks Driveway Garage N 8678 122nd St N, Hugo, MN 55038 NO SCALE

7 of 10

0-0 50 7.54 5/3 6-16 52 7.54 5/3 14-30 50 7.542 5/4 200 massive at 22" witter 250

c	ient/ Address:	David Va	in Beek			Land	- scape position	Time	9:00 AM
Legal Des	ription/ GPS	8678 122	nd St. N, Hugo, MN			1	Vegetation		cover crop
	nt materials I that apply)	Outw	ash 🔲 Lacustrin		Observati	ion #/Location:		BH1	Stope% 5.0
					Soil su	rvey map units		Slope shape	Linear, Linear
Depth (in)	Texture	Coarse Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)	I Struc Shape	tureI Grade	Consistence
0-10	fine sandy loam		7.5yr 3/1				Granular		
0-18	fine sandy loam		7.5yr 5/3	7.5yr 5/1			Blocky		
8-36	medium sandy loam		7.5yr 5/1	7.5yr 5/1			Blocky		
	Mottles 10"								
		completed		nce with all applicable on	dinances, rules ar	nd laws.			
Ĕċ	(Designer)		Ee	(Signature)		-	L3321		10/17/2010

AC	dition	al So	il Observa	tion Logs	0.	NSITE WADE REATMENT		Date	10/13/2010 9:12 AM	
c	lient/ Address	: David V	an Beek			Land	iscape positio		Shoulder	
Legal Des	cription/ GPS	8678 12	2nd St. N, Hugo, MN			1	Vegetatio	n .	cover crop	
	nt materials Il that apply)	Duty Till	vash 🔲 Lacustrin	_		ion #/Location		BH2 Slope shape	Slope%	
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0-10	fine sandy loam		7.5yr 3/1			indicator(3)	Granular	Grade	consistence	
10-13	fine sandy loam fine sandy		7.5yr 5/3				Blocky			
13-22	loam sandy clay		7.5yr 5/3		Concentrations		Blocky			
22-36	loam		5yr 4/3	7.5yr 5/1	Concentrations		Massive			
	Cam									
Comment	Mottles 13"				Observati	on #/Location:		BH3		
	⁵ Mottles 13"	Coarse			Observati	on #/Location:				
Depth (in)	⁵ Mottles 13" Texture	Coarse Frag. %	Matrix Color(s)	Mottle Color(s)	Observati Redox Kind(s)	on #/Location: Indicator(s)		BH3 tureI Grade] Consistence	
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Depth (in) 0-12 12-14 14-22	⁵ Mottles 13" Texture fine sandy loam fine sandy loam		7.5yr 3/1 7.5yr 5/3 7.5yr 5/3		Redox Kind(s) Concentrations		I Struc Shape Granular Blocky Blocky	tureI] Consistence	
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	lient/ Address:						1	e.	Time	9:40 AM	
							Land	Iscape position		Shoulder	
			ind St. N, Hugo, /]	Vegetation		over crop	
	nt materials I that apply)	Outv	vash 🔲 Lacust		ess		n #/Location:		BH4	Slope%	5.0
		-				Soil su	vey map units	And a second sec	Slope shape	Linear,	Inear
Depth (in)	Texture	Coarse Frag. %	Matrix Color(s)	Mottle	Color(s)	Redox Kind(s)	Indicator(s)		tureI Grade	Consistence	
0-10	fine sandy loam		7.5yr 3/1					Granular			
10-13	fine sandy loam		7.5yr 5/3					Blocky			
13-22	fine sandy loam		7.5yr 5/3			Concentrations		Blocky			· · · · ·
22-36	sandy clay loam		5yr 4/3	7.5yr 5/	1	Concentrations		Massive			
Comments	Redox.13"										
nereby cert	ify that I have o	completed				dinances, rules a	id laws.				
Ed	(Designer)			el es	l			63321		10/17/5	2010

	ddition		it observ	2050		NAGE EATMENT	200	Lime	10:00 AM
Client/ Address Legal Description/ GPS		David V	an Beek			Lan	lscape positi	20 /	Shoulder
		8678 12	nd St. N, Hugo, M	IN		1	Vegetati		cover crop
	nt materials Il that apply)	🖸 Outv	rash □Lacust □Alluvium		nic	on #/Location		BH5	Slope% 5.0
					Soil su	rvey map unit	Long Street Stre	Slope shape	Linear, Linear
Depth (in)	Texture	Coarse Frag. %	Matrix Color(s)	Mottle Color(s)	Redox Kind(s)	Indicator(s)		ctureI Grade	Consistence
D-10	fine sandy loam		7.5yr 3/1				Granular		consistence
10-30	fine sandy loam		7.5yr 5/3		Concentrations		Blocky		
Comment	s Redax.10"								
Comment	^s Redox.10 [°]				Observatio	n#/Location:			
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			Matrix Color(s)	Mottle Color(s)] Consistence
			Matrix Color(s)	Mottle Color(s)			I Stru] Consistence
			Matrix Color(s)	Mottle Color(s)			I Stru		Consistence
			Matrix Color(s)	Mottle Color(s)			I Stru] Consistence
			Matrix Color(s)	Mottle Color(s)			I Stru] Consistence
			Matrix Color(s)	Mottle Color(s)			I Stru		Consistence

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 #	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

Haig

Nick Haig, Supervisor Certification and Training Unit