Midwest Sewer Services

P.O. Box 10853 White Bear Lake, MN	55110 Brian Humpal		
651-492-7550/Brian@Midwestsoiltesting	g.com MPCA Licensed Advanced Inspector		
SUBSURFACE SEWAGE TREATME	NT SYSTEM (SSTS) COMPLIANCE REPORT		
Date: October 27, 2020 Time: 3:00 PM	Owner: Jim & Sandy Nimsger and Lori Demann		
Inspection Address: 55 Quant Ave N, Lakeland, MN 55043			

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 gravelless trench drainfield.

Although not a compliance criteria, it should be noted that gravelless pipe is no longer approved for installation in the State of Minnesota and we have had experience with this product having significantly reduced performance and/or life expectancy. We cannot guarantee the performance of this system beyond the compliance date (10/27/2020). In addition, one of the septic tank manhole covers is buried. I recommend extending this cover to the ground surface to facilitate easier access and proper maintenance. It should be noted that the septic tanks are currently due for maintenance pumping and should be pumped when possible. At the time of the inspection there was water running into the system, this is an indicator of a leaking fixture in the house; it should be located and repaired to prevent overloading and premature failure of the septic system. Accessibility of this system is difficult due to the location of the septic tanks and drainfield in relation to the cliff side.

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

NOTE: This report is not complete without the inclusion/attachment of the additional pages which consist of up to three (3) MPCA drafted Compliance Inspection Documents, one (1) Homeowner/Occupant Information Sheet (when obtainable), one (1) site diagram, one (1) log of soil boring(s), one (1) Brian L Humpal, Inc. Disclaimer Sheet, and one (1) MPCA License.

	Minnesota Pollution	Со
_	Control Agency	CU
		Existin

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

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

nstructions: Inspection results based on Minnesota Pollution Control Agency (MPCA)	
equirements 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): <u>10/27/2020</u>

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:	55 Quant Ave N, Lakeland, MN, 55043	Reason for inspection: Property Transfer
Property owner:	Jim & Sandy Nimsger and Lori Demann	Owner's phone: 612-210-0693
or		
Owner's represen	tative:	Representative phone:
Local regulatory a	uthority: Washington County	Regulatory authority phone: 651-230-6655
Brief system desc	ription: Two pre-cast septic tanks and a gravelle	ess trench drainfield.

Comments or recommendations:

Although not a compliance criteria, it should be noted that gravelless pipe is no longer approved for installation in the State of Minnesota and we have had experience with this product having significantly reduced performance and/or life expectancy. We cannot guarantee the performance of this system beyond the compliance date (10/27/2020). In addition, one of the septic tank manhole covers is buried. I recommend extending this cover to the ground surface to facilitate easier access and proper maintenance. It should be noted that the septic tanks are currently due for maintenance pumping and should be pumped when possible. At the time of the inspection there was water running into the system, this is an indicator of a leaking fixture in the house; it should be located and repaired to prevent overloading and premature failure of the septic system. Accessibility of this system is difficult due to the location of the septic tanks and drainfield in relation to the cliff side.

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 signatu	re: Brian Humpal Afren Ma	Phone number:	651-492-7550
Necessary or	Locally Required Attachments		
🖾 Soil boring le	ogs 🛛 🖾 System/As-built drawing	Forms per local ordinan	ce

Other information (list):	Report Summary, Property Information	on. Disclaimer. License

2 of 9

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

Compliance criteria:		Verificatio
System discharge sewage to the ground surface.	🗌 Yes 🖾 No	⊠ Searche ⊠ Searche
System discharge sewage to drain tile or surface waters.	🗌 Yes 🖾 No	Excessiv
System cause sewage backup into dwelling or establishment.	🗌 Yes 🖾 No	- □ "Black so □ System - □ Performe
Any "yes" answer above indicate an Imminent Threat to Public Hea		Unable t

Comments/Explanation:

None of the above found.

method(s):

- for surface outlet
- for seeping in yard/backup in home
- e ponding in soil system/D-boxes
- ner testimony (See Comments/Explanation)
- il" above soil dispersal system
- equires "emergency" pumping
- d dye test
- 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, cesspool, drywell, or leaching pit.	🗌 Yes 🖾 No	 Probed tank(s) bottom Examined construction records
Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance. Sewage tank(s) leak below their designed operating depth.	🗌 Yes 🛛 No	 Examined Tank Integrity Form (Attach) Observed liquid level below operating depth Examined empty (pumped) tanks(s)
If yes, which sewage tank(s) leaks:		Probed outside tank(s) for "black soil"
Any "yes" answer above indic system is Failing to Protect G		 Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation)

Comments/Explanation:

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

Other Compliance Conditions - Compliance component #3 of 5 3.

a.	Maintenance hole covers a	re damaged, c	cracked, unsecured,	or appear to structurally	y unsound.	□ Yes*	🛛 No	Unknown

Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. Urknown b. *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 Yes* 🖾 No C. *System is failing to protect groundwater

Explain:

4. Soil Separation – Compliance component #4 of 5

Date of installation: 2001	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) (Attach boring log Two previous verifications (Attach boring logs) Not applicable (Holding tank(s), no drainfield) Unable to verify (See Comments/Explanation) Other (See Comments/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	5.	
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 BMP* – Compliance component #5 of 5 Not applicable				
Is the system operated under an Operating Per		No If "yes", A below is required		
Is the system required to employ a Nitrogen BM	IP?	No If "yes", B below is required		
BMP=Best Management Practice(s) specil	fied in the system desig	nn		

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.

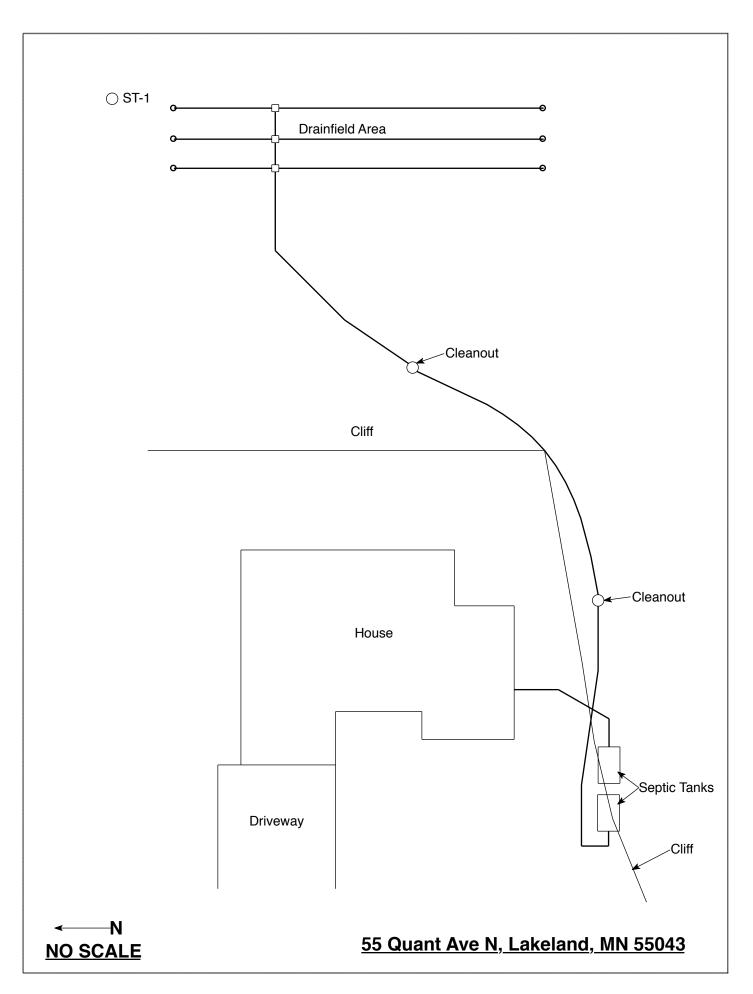
Upgrade Requirements (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, 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 27, 2020	Time: 3:00 PM			
Property Address: 55 Quant Ave N, Lakeland, MN	Zip: 55043			
Property Owner: Jim & Sandy Nimsger and Lori Demann	Phone: 612-210-0693			
Tank(s) Tank(s)Material Soil Treatment System Septic 2 Fiberglass Rock trench Aerobic Plastic Septic 2 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? \Box Yes \boxtimes No *If r 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: 2001 Year septic installed: 2001				
	sidents in home?			
Number of bedrooms? 3 Are all floors drained by gr	2			
Garbage disposal? Whirlpool bath?				
More than one system (laundry, etc.)?				
Does this property have any footing drain tiles connected to the se	-			
Are any buildings on this property such as garages or out-buildings connected to this system?				
Are there any additional systems on this property serving other bu	ildings?			
Location of septic system on lot? Tanks - Southwest Side, Drainfie				
	well a deep well? City Water			
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? If yes, explain:				
	per: Unknown			
	on a monitoring plan?			
Have you received notices from any government agency concerning this system?				
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?			

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: 55 Quant Ave N, Lakeland, MN 55043								
Observations Made By: Midwest Sewer Ser			vices		Date:	10/27/2020		
Classification System: USDA								
	Soil Observation: ST-		ST-1		Soil Observation:			
Surface Elevation of Observation		Same ground surface as last drainfield trench		Surface Elevation of Observation				
Depth In Inches	Rock %	Soils Encountered		Depth In Inches	Rock %	Soils Encountered		
0-30 30-48 48-80	≈15-20	10YR 3/4 Medi	2 Medium Sand ium Sand (Very Dry) um Sand With Gravel					
80"	Depth T	To End Of Soil Observation Or Redox			Depth T	o End Of Soil	Observation Or Redox	
Same				Elevation Of Observation Relative To System				
-44" Depth To Bottom Of Distribution Media				Depth To Bottom Of Distribution Media				
≥36" Of Separation					Of Separation			
End Of Soil Observation At: 80"				End Of Soil Observation At:				
Redox Present At: None				Redox Present At:				
Standing Water Present At: None				Standing Water Present At:				

Bottom Of Distribution Medium At: 44 Inches

Signature:

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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 <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

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Nick Haig, Supervisor Certification and Training Unit