#### **Midwest Sewer Services**

P.O. Box 10853 White Bear Lake, MN 55110 651-492-7550/Brian@Midwestsoiltesting.com MPCA Licens

MPCA Licensed Advanced Inspector

Brian Humpal

#### SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

**Inspection Address:** 13770 120<sup>th</sup> St N, May Twp, MN 55082

#### **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 very old system (installed in 1998) 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.

It should be noted that the septic tank is currently due for maintenance pumping and should be pumped when possible. In addition, 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 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

<b>Instructions:</b> 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):12/21/2020	
·	ompliant – Notice of Noncompliance ograde Requirements on page 3)
Reason(s) for noncompliance (check all applicable)  Impact on Public Health (Compliance Component #1) – Imminent threat Other Compliance Conditions (Compliance Component #3) – Imminent to Tank Integrity (Compliance Component #2) – Failing to protect grounds Other Compliance Conditions (Compliance Component #3) – Failing to protect grounds Soil Separation (Compliance Component #4) – Failing to protect grounds Operating permit/monitoring plan requirements (Compliance Component	threat to public health and safety vater protect groundwater lwater
Property Information Parcel ID# or Sec/Twp/Ra	inge:
41-	n for inspection: Property Transfer
Property owner: Christopher Sather Owner	s phone:
or	
•	entative phone:
· · · · · · · · · · · · · · · · · · ·	tory authority phone: 651-430-6655
Brief system description: A pre-cast septic tank and a rock trench drainfield.  Comments or recommendations:	
It should be noted that the septic tank is currently due for maintenance pumping and the septic tank manhole cover is buried. I recommend extending this cover to the graphoper maintenance.	
Certification	
I hereby certify that all the necessary information has been gathered to determine the determination of future system performance has been nor can be made due to unknown possible abuse of the system, inadequate maintenance, or future water usage.	
	ation number: C5342/C9852
Business name: Midwest Sewer Services Lic	ense number: L2896
Inspector signature: Brian Humpal Affirm Va	hone number: 651-492-7550
Necessary or Locally Required Attachments	
	er local ordinance
☐ Other information (list): Report Summary, Property Information, Disclaimer, I	
23 Saist anomation (not)	

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Property address: 13770 120th St N, May Twp, MN 55082

Inspector initials/Date: 12/21/2020 12/4

1.	In	<b>npact on Public Health</b> – Cor	npliance	component #1 o	of 5
	C	ompliance criteria:			Verification method(s):
		vstem discharge sewage to the ound surface.	☐ Yes	⊠ No	<ul><li>☑ Searched for surface outlet</li><li>☑ Searched for seeping in yard/backup in home</li></ul>
		stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No	<ul> <li>☑ Excessive ponding in soil system/D-boxes</li> <li>☐ Homeowner testimony (See Comments/Explanation)</li> <li>☐ "Plack soil" shows soil dispossed system</li> </ul>
		vstem cause sewage backup into velling or establishment.	☐ Yes	⊠ No	<ul> <li>☐ "Black soil" above soil dispersal system</li> <li>☐ System requires "emergency" pumping</li> <li>☐ Performed dye test</li> </ul>
		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.	Tá	ank Integrity — Compliance con	nponent a	#2 of 5	
		ompliance criteria:	·		Verification method(s):
	Sy	stem consists of a seepage pit, sspool, drywell, or leaching pit.	☐ Yes	⊠ No	<ul><li>☑ Probed tank(s) bottom</li><li>☑ Examined construction records</li></ul>
		epage pits meeting 7080.2550 may be mpliant if allowed in local ordinance.			<ul> <li>☐ Examined Tank Integrity Form (Attach)</li> <li>☐ Observed liquid level below operating depth</li> </ul>
		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 vstem is Failing to Protect Gre			<ul> <li>☐ Unable to verify (See Comments/Explanation)</li> <li>☑ Other methods not listed (See Comments/Explanation)</li> </ul>
	Co	omments/Explanation:		<del></del>	
	ac				ince pumping and should be pumped when possible. In tending this cover to the ground surface to facilitate easier
3.	0	ther Compliance Conditions	– Comp	oliance compone	ent #3 of 5
	a.	Maintenance hole covers are damaged	d, cracked	, unsecured, or app	ppear to structurally unsound. ☐ Yes* ☒ No ☐ Unknown
	b.	Other issues (electrical hazards, etc.) to it *System is an imminent threat to put			mpact public health or safety. ☐ Yes* ☒ No ☐ Unknown
		Explain:			
	C.	System is non-protective of ground wa *System is failing to protect ground		er conditions as de	letermined by inspector ☐ Yes* ☐ No
		Explain:			

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Prop	perty address: 13770 120th St N, May Twp, M	N 55082		Inspector initials/Date: 12/	121/2020 <b>BA</b> ()
4.	Soil Separation — Compliance compor	ient #4 o	f 5		
	Date of installation: 1988 Shoreland/Wellhead protection/Food Beverage Lodging?	☐ Unkr	⊠ No	Verification method(s): Soil observation does not expire. Probservations by two independent payingless site conditions have been all	arties are sufficient,
	Compliance criteria:  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) (Attaction of the Conducted soil observations (Attaction of the Conducted soil observations (Attaction of the Conducted soil observations (Attaction of the Conducted Soil observation of the Conducted Soil observations of the Conducted Soil observation (Attaction of the Conducted Soil observation) (Attaction of the Conducted Soil observation of the Conducted Soil observation (Attaction of the Conducted Soil observation of the Conducted Soil observation of the Conducted Soil observation (Attaction of the Conducted Soil observation of the Conducted S	Attach boring logs) ch boring logs) o drainfield) 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		Comments/Explanation: Reviewed design and permit record	S.
	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 or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)	☐ Yes	_	A. 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	
5.	Any "no" answer above indicates the Failing to Protect Groundwater.  Operating Permit and Nitrogen Ba		em is	D. Required compliance separation*  *May be reduced up to 15 percent if Ordinance.  mponent #5 of 5 Not applications	•
<u>,                                     </u>	Is the system operated under an Operating Period Is the system required to employ a Nitrogen BM BMP=Best Management Practice(s) specific If the answer to both questions is "no", Compliance criteria	mit? P? ed in the	☐ Yes ☐ N ☐ Yes ☐ N system design	If "yes", A below is required If "yes", B below is required	псаріє
	a. Operating Permit number:  Have the Operating Permit requirements but but Is the required nitrogen BMP in place and Any "no" answer indicates Noncome.	properly		☐ 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,

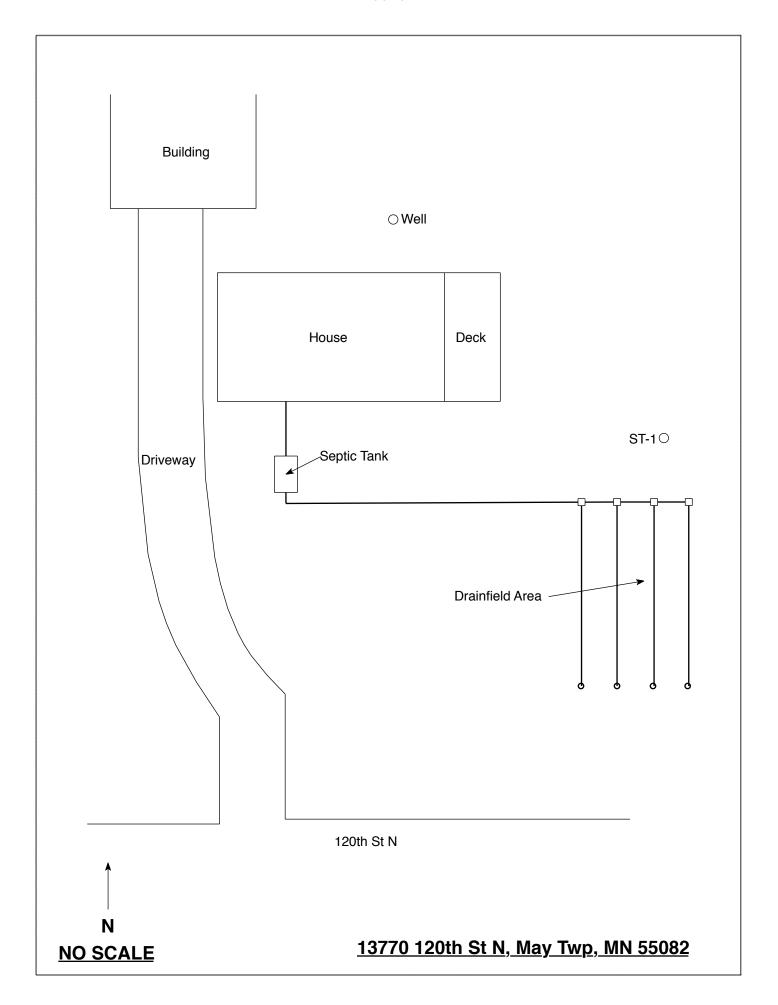
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Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

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

This information will	be used for the purpose of conducting an MPC	CA Compliance Inspection.
Date of Inspection: December	r 21, 2020	Time: 2:30 PM
Property Address: 13770 12	0 <sup>th</sup> St N, May Twp, MN	Zip: 55082
Property Owner: Christoph	ner Sather	Phone: 763-843-8200
Tank(s) Septic 1 Fiber Aerobic Plasti Lift Meta Holding Conc Other: Block	glass	Other  Alternative system Experimental system Cesspool system Other system
performed through the mainte	vers accessible?  Yes  No *I  enance holes. Maintenance hole co  e access and proper maintenance o	overs should be made accessible to
Year house built: 1970	Year septic installed: 1988	Tank size (gals.):
How long has seller owned th		residents in home?
Number of bedrooms? 4	Are all floors drained by	
Garbage disposal?	Whirlpool bath	h?
More than one system (laund		
	ooting drain tiles connected to the perty such as garages or out-building	
Are there any additional syste	ems on this property serving other l	ouildings?
The view with warmer system	and on and property out and outer	
	lot? Tanks - South Side, Drainfield	
Location of water well on lot	<u>I</u>	he well a deep well? Y
	ny problems with the system such a ground, septic tank overflowing, et explain:	
When was the system last pur	mped? Due Pump Name of pu	imper: Due Pump
How often pumped in previou	· · · · · · · · · · · · · · · · · · ·	em on a monitoring plan?
	om any government agency concern	
	shoreland management area? N	
	nformation that should be given to	the new owner?
considered "non-compliant/failing" plocal government unit within 15 day	per MPCA rules, that the inspector must be softhe date of inspection completion. I esponsible for payment of all fees for all v	lge. I also understand that if the system is by law submit a copy of this report to the also agree that unless otherwise noted in work performed relative to this inspection

Owner/Occupant: Date:



### **Soil Observations Log**

Classification System: USDA Soil Observation: ST-1 Soil Observation:	12/21/2020			
Soil Observation: ST-1 Soil Observation:				
Surface Elevation of Observation  Same ground surface as last Observation  Surface Elevation of Observation				
Depth In Inches Rock % Soils Encountered Depth In Inches Soils Enco	Soils Encountered			
0-5 5-16 16-24 24-43 10YR 3/4 Loam 10YR 3/4 Medium Sand With Trace Of Gravel 43-68  Refusal At 68"				
68" Depth To End Of Soil Observation Or Redox Depth To End Of Soil Obser	ervation Or Redox			
Same Elevation Of Observation Relative To System Elevation Of Observation Re	Relative To System			
-40" Depth To Bottom Of Distribution Media Depth To Bottom Of Distribution	ibution Media			
≥28" Of Separation Of Separation	Of Separation			
End Of Soil Observation At: 68" End Of Soil Observation At:				
Redox Present At: None Redox Present At:				
Standing Water Present At: None Standing Water Present At:				

Bottom Of Dist	ribution Medium At: 40 Inches
Signature:	Offer Oh

## LOG OF SOIL BORINGS

	The state of the s	SING NO 3	BORIN	ig iiu. 3	3 BORING NO. 5	
	DEPT		DEPTH	SOIL DESCRIPTION	DEPTH IN FEET	DESCRIPTION
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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 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 # 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