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

Date: January 5, 2021 **Time:** 10:15 AM **Owner:** Jeff Groess

Inspection Address: 8855 Military Rd, Woodbury, MN **Site Conditions:** 7" Snow 5" Frost

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the previous compliance inspection from 2013 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 and my review of the previous compliance inspection, 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

Instructions: Inspection results based on Minnesota Pollution Control Agency (MP 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 own within 15 days	er
System Status	
System status on date (mm/dd/yyyy):1/5/2021	
<u> </u>	compliant – Notice of Noncompliance Upgrade Requirements on page 3)
Reason(s) for noncompliance (check all applicable) Impact on Public Health (Compliance Component #1) – Imminent through the 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 #4)	nt threat to public health and safety dwater to protect groundwater undwater
Property Information Parcel ID# or Sec/Twp/	Range:
Property address: 8855 Military Rd, Woodbury, MN 55129 Reas	son for inspection: Property Transfer
· · ·	er's phone: 651-724-8433
Owner's representative: Repr	resentative phone:
· · · · · · · · · · · · · · · · · · ·	ulatory authority phone: 651-430-6655
Brief system description: A pre-cast septic tank and a rock trench drainfield. Comments or recommendations:	
Certification	
I hereby certify that all the necessary information has been gathered to determine determination of future system performance has been nor can be made due to unipossible abuse of the system, inadequate maintenance, or future water usage.	
Inspector name: Brian Humpal/Christopher Uebe Cert	ification number: C5342/C9852
Business name: _Midwest Sewer Services	License number: L2896
Inspector signature: Brian Thumpal form Man	Phone number: 651-492-7550
Necessary or Locally Required Attachments	
	per local ordinance
☐ Other information (list): Report Summary, Property Information, Disclaime	·
- Copert Cultimary, 1 Toporty Information, Dissiding	.,

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Property address: 8855 Military Rd, Woodbury, MN 55129

Inspector initials/Date: 1/5/2021 **BA**

1.	Impact on Public Health – Cor	mpliance component #1 of	f 5
	Compliance criteria: System discharge sewage to the ground surface. System discharge sewage to drain tile or surface waters. System cause sewage backup into dwelling or establishment. Any "yes" answer above indicates an Imminent Threat to Public Heal 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 com	nponent #2 of 5	V 16 11 11 11 11 11 11 11 11 11 11 11 11
	Compliance criteria: System consists of a seepage pit, cesspool, drywell, or leaching pit. Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.	☐ Yes ⊠ No	Verification method(s): ☐ Probed tank(s) bottom ☐ Examined construction records ☐ Examined Tank Integrity Form (Attach) ☐ Observed liquid level below operating depth
	Sewage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks:	☐ Yes ⊠ No	☐ Examined empty (pumped) tanks(s)☐ Probed outside tank(s) for "black soil"
	Any "yes" answer above indicasystem is Failing to Protect Gro Comments/Explanation: Lowered underwater camera into tank - h	oundwater.	 ☐ Unable to verify (See Comments/Explanation) ☑ Other methods not listed (See Comments/Explanation)
3.	Other Compliance Conditions	5 – Compliance componer	nt #3 of 5
	 a. Maintenance hole covers are damaged b. Other issues (electrical hazards, etc.) to in *System is an imminent threat to put Explain: 	mmediately and adversely im	•
	c. System is non-protective of ground wa *System is failing to protect ground Explain:		ermined by inspector ☐ Yes* ☒ No

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Pro	perty address: <u>8855 Military Rd, Woodbury, Ml</u>	N 55129		Inspector initials/Date: _1	1/5/2021 8/ 4()/		
4.	Soil Separation — Compliance compor	nent #4 of 5					
	Date of installation: 1984	Unknown	V	erification method(s):			
	Shoreland/Wellhead protection/Food Beverage Lodging?	⊠ Yes □ No	S	oil observation does not expire. bservations by two independent	parties are sufficient,		
	Compliance criteria:			nless site conditions have been a	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		equirements differ. Conducted soil observation(s) Two previous verifications (Ata Not applicable (Holding tank(s),	tach boring logs)		
	Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.			, , , , , , , , , , , , , , , , , , ,			
	Non-performance systems built April 1,	⊠ Yes □ No	С	comments/Explanation:			
	1996, or later or for non-performance systems located in Shoreland or Wellhead		R	Reviewed previous compliance inspection from 2013			
	Protection Areas or serving a food, beverage, or lodging establishment:		W	Wellhead protection area.			
	Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*						
	"Experimental", "Other", or "Performance"	☐ Yes ☐ No	— Ir	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)			Bottom of distribution media	See Attached Boring Log(s)		
	Drainfield meets the designed vertical		<u>B</u> .	Periodically saturated soil/bedrock			
	separation distance from periodically saturated soil or bedrock.		_C.	System separation			
			D.	Required compliance separation*			
	Any "no" answer above indicates to Failing to Protect Groundwater.	he system is		May be reduced up to 15 percent Ordinance.	t if allowed by Local		
5.	Operating Permit and Nitrogen B	MP* – Compliar	ice com	ponent #5 of 5 🔀 Not ap	plicable		
	Is the system operated under an Operating Per	mit?	☐ No	If "yes", A below is required	d		
	Is the system required to employ a Nitrogen BM	1P? ☐ Yes	☐ No	If "yes", B below is required	d		
	BMP=Best Management Practice(s) specifi	ied in the system o	lesign				
	If the answer to both questions is "no",	this section do	es not r	need to be completed.			
	Compliance criteria						
	a. Operating Permit number:						
	Have the Operating Permit requirements by	heen met?		☐ Yes ☐ No			

Any "no" answer indicates Noncompliance.

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

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.

☐ Yes ☐ No

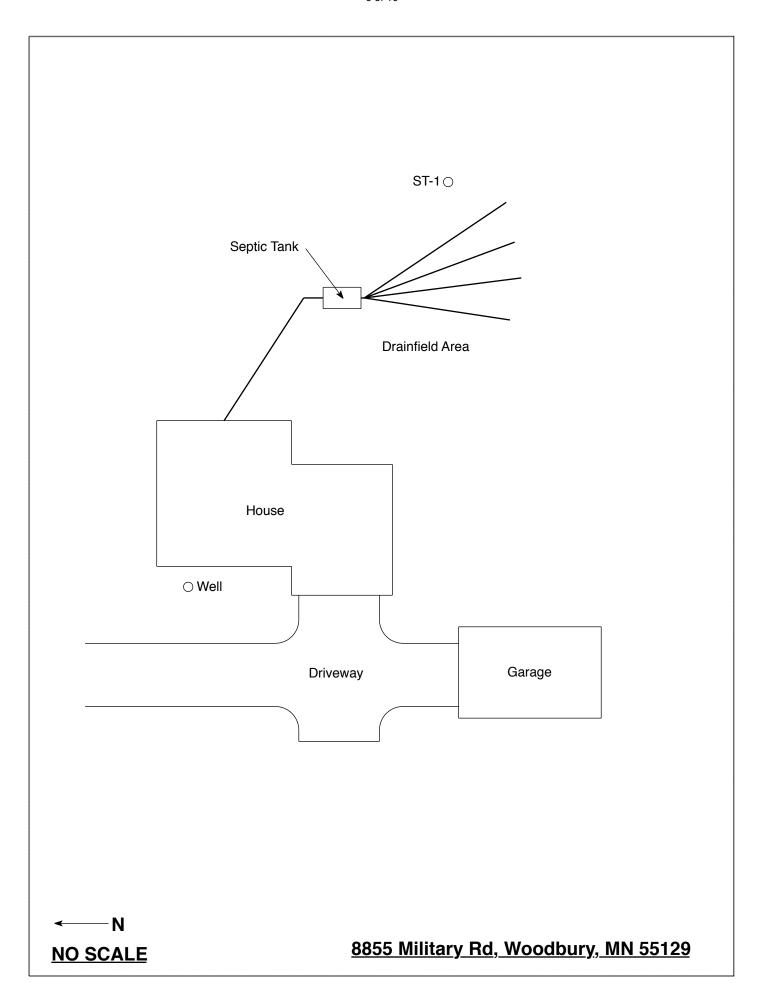
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Midwest Sewer Testing Subsurface Sewage Treatment System Owner/Property Information This information will be used for the purpose of conducting an MPCA Compliance Inspection

This information will be used for the purpose of conducting an MPCA	Compilance inspection.
Date of Inspection: January 5, 2021	Time: 10:15 AM
Property Address: 8855 Military Rd, Woodbury, MN	Zip: 55129
Property Owner: Jeff Groess	Phone: 651-724-8433
Tank(s) Tank(s)Material Soil Treatment System Septic 1 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? ⊠ Yes ☐ No *If r	no, proper maintenance must be
performed through the maintenance holes. Maintenance hole cover the ground surface to facilitate access and proper maintenance of the surface to facilitate access and proper maintenance of the surface to facilitate access and proper maintenance of the surface to facilitate access and proper maintenance of the surface access access and proper maintenance of the surface access access and proper maintenance access access access access access access access and proper maintenance access	ers should be made accessible to
	Γank size (gals.): 1-1250
	sidents in home?
Number of bedrooms? 3 Are all floors drained by gr	<u> </u>
Garbage disposal? Whirlpool bath?	
More than one system (laundry, etc.)?	
Does this property have any footing drain tiles connected to the separate any buildings on this property such as garages or out-buildings.	
Are there any additional systems on this property serving other but	ildings?
Location of septic system on lot? East 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.; to the system? If yes, explain:	; or have any repairs been made
When was the system last pumped? 2020 Name of pum	per: Schlomka's
	on a monitoring plan?
Have you received notices from any government agency concerning	ng 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 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 als this report, that I/we are ultimately responsible for payment of all fees for all worby Inspect Minnesota and Midwest Soil Testing	law submit a copy of this report to the so agree that unless otherwise noted in

Date:

Owner/Occupant:



Soil Observations Log

Lo	Location of Project: 8855 Military Rd, Woodbury, MN 55129								
			Midwest Sewer Ser			Date:	1/5/2021		
Clas	ssification S	ystem:	USDA						
	Soil Obser	vation:	ST-1		Soil Observation:				
		nd surface as last field trench	Surface Elevation of Observation						
Depth In Inches	ock %	Soils E	ncountered	Depth In Inches	Rock %	Soils	Encountered		
0-21 21-54 54-70		10YR 4/	2/2 Silt Loam 3 Loamy Sand 4 Loamy Sand						
70" Depth To End Of Soil Observation Or Redox					Depth T	o End Of Soil	Observation Or Redox		
-37" Depth To Bottom Of Distribution Media					Distribution Media				
≥33" Of Separation			Of Sepa	ration					
Fnd Of 9	Soil Observa	tion Δt·	70"	Fnd Of	Soil Ob	servation At:			
Lilu Oi S	Redox Pre		None	Liid Oi		x Present At:			
Standin	ng Water Pre		None	Standi		r Present At:			
_ 30	5	· · · · ·	1.13116		J				

Bottom Of Dist	ribution Medium At: 37 Inches
Signature:	Color Ole

LOG OF SOIL BOR

5-15-13		Woodbury Mn 55129			c	, ' t		ii	, ,
Depth In Feet		B1	B2		********	198	, in	<u> 194</u>	وه و المسرة الدين يتم من مناسعة المناسعة المناسعة المناسعة المناسعة المناسعة المناسعة المناسعة المناسعة المناسعة
	4	BLACK SILT LO.AM 104R2/1			8				,
	2	BROWN CLAY LOAM 10YR4/3		Seals, and is for Labour govern to a loof \$1000.			9		Applica philosophical surgeons a page hand
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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 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