Inspect Minnesota & Midwest Soil Testing

P.O. Box 383 Hugo, MN 55038

Brian Humpal

651-492-7550/Brian@midwestsoiltesting.com

MPCA Licensed Advanced Inspector

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Date: June 2, 2016 **Time:** 9:30 AM **Owner:** Jason Pieper

Inspection Address: 11860 Irish Ave N, Grant, MN 55082

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Jason Pieper, and have reviewed the original design/permit records, along with a previous compliance inspection from 2007, which were on file at Washington County. This system consists of two pre-cast septic tanks, 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 records, it is my opinion that this system <u>presently meets</u> MPCA minimum compliance inspection requirements.

Inspect Minnesota and Midwest Soil Testing 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. Inspect Minnesota and Midwest Soil Testing 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.

Brian Humpal



St. Paul, MN 55155-4194

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): 6/2/2016	
	mpliant – Notice of Noncompliance grade Requirements on page 3)
Reason(s) for noncompliance (check all applicable)	
 ☐ Impact on Public Health (Compliance Component #1) – Imminent threat the Compliance Compliance Component #3) – Imminent the Compliance Component #2) – Failing to protect groundwath Compliance Compliance Component #3) – Failing to protect groundwath Compliance Component #4) – Failing to protect groundwath Compliance Component #4) – Failing to protect groundwath Component permit/monitoring plan requirements (Compliance Component) 	reat to public health and safety ter otect groundwater vater
Property Information Parcel ID# or Sec/Twp/Ran	ge:
	for inspection: Property Sale
Property owner: Jason Pieper Owner's	phone: 612-790-6814
Or	A-Min of the control
· · · · · · · · · · · · · · · · · · ·	ntative phone:
Brief system description: Two pre-cast septic tanks, a pre-cast lift tank, and mound	
Comments or recommendations:	•
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 unknow possible abuse of the system, inadequate maintenance, or future water usage.	
Inspector name: Brian Humpal Certification	tion number: L5342
Business name: Inspect Minnesota, Midwest Soil Testing Lice	nse number: L2896
Inspector signature: Brian Humpal Pho	one number: 651-492-7550
Necessary or Locally Required Attachments	
	local ordinance
☐ Other information (list): Report Summary, Property Information, Disclaimer, Li	cense

1.	lm	npact on Public Health – Cor	npliance	component #1	l of 5	
	Co	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	
		stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No	 ☑ Excessive ponding in soil system/D-boxes ☑ Homeowner testimony (See Comments/Explanation) 	1
		stem cause sewage backup into relling or establishment.	☐ Yes	⊠ No	 "Black soil" above soil dispersal system System requires "emergency" pumping Performed dye test 	
		ny "yes" answer above indicates Imminent Threat to Public Heal	•		☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)	on)
		omments/Explanation: one of the above found.		_		
2.	Ta	ank Integrity — Compliance com	nponent #	#2 of 5		
	Co	ompliance criteria:			Verification method(s):	
		stem 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	
	de	wage tank(s) leak below their signed operating depth.	☐ Yes	⊠ No	☐ Examined empty (pumped) tanks(s) ☐ Probed outside tank(s) for "black soil"	
		/es, which sewage tank(s) leaks:			☐ Unable to verify (See Comments/Explanation)	
		ny "yes" answer above indica vstem is Failing to Protect Gr			☑ Other methods not listed (See Comments/Explanation	n)
3.	Lo Lif	omments/Explanation: wered underwater camera into tank - I t pump and alarm were operational at ther Compliance Conditions	the time c	of the inspection.		
	a.				appear to structurally unsound. ☐ Yes* ☒ No ☐ Unknov	vn
	b.	_	mmediate	ly and adversely in	r impact public health or safety. ☐ Yes* ☒ No ☐ Unknow	
		Explain:				
	C.	System is non-protective of ground wa *System is failing to protect ground Explain:		er conditions as de	determined by inspector ☐ Yes* ☒ No	

Property address: 11860 Irish Ave N, Grant, MN 55082

Inspector initials/Date: 6/2/2016

www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • 3 of T2Y 651-282-5332 or 800-657-3864 • Available in alternative formats wq-wwists4-31 • 1/24/12 Page 2 of 3

4.	Soil Separation - Compliance compor	nent #4 o	of 5				
	Date of installation: 2004	Unkr	nown	V	erification method(s):		
	Shoreland/Wellhead protection/Food Beverage Lodging?	☐ Yes	⊠ No		oil observation does not expire. P		
	Compliance criteria:			ur	bservations by two independent p nless site conditions have been al		
	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	re □ ⊠	equirements differ. Conducted soil observation(s) (Two previous verifications (Atta Not applicable (Holding tank(s), n	ch boring logs)	
	Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.				Unable to verify (See Comments) Other (See Comments/Explanation	/Explanation)	
	Non-performance systems built April 1,	⊠ Yes	☐ No	Comments/Explanation: Reviewed previous compliance inspection from Reviewed design and permit records.			
	1996, or later or for non-performance systems located in Shoreland or Wellhead					pection from 2007.	
	Protection Areas or serving a food, beverage, or lodging establishment:					ds.	
	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			Indicate depths of elevations			
	or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector License required)			<u>A.</u>	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		
	saturated soil of bedrock.			D	Required compliance separation*		
	Any "no" answer above indicates the system is Failing to Protect Groundwater. *May be reduced up to 15 percent if allowed by Ordinance.					f allowed by Local	
5.	Operating Permit and Nitrogen B	MP* – C	Compliance	com	ponent #5 of 5 🔀 Not app	licable	
	Is the system operated under an Operating Permit? ☐ Yes ☒ No ☐ If "yes", A below is required						
	Is the system required to employ a Nitrogen BMP?						
	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:				☐ Yes ☐ No		
	Have the Operating Permit requirements I	been met?	?				
	b. Is the required nitrogen BMP in place and	properly	functioning?)	☐ Yes ☐ No		
	Any "no" answer indicates Noncom	pliance.	-				

Property address: 11860 Irish Ave N, Grant, MN 55082

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651-296-6300 •

Inspector initials/Date: 6/2/2016

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.

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800-657-3864

Inspect Minnesota & Midwest Soil Testing

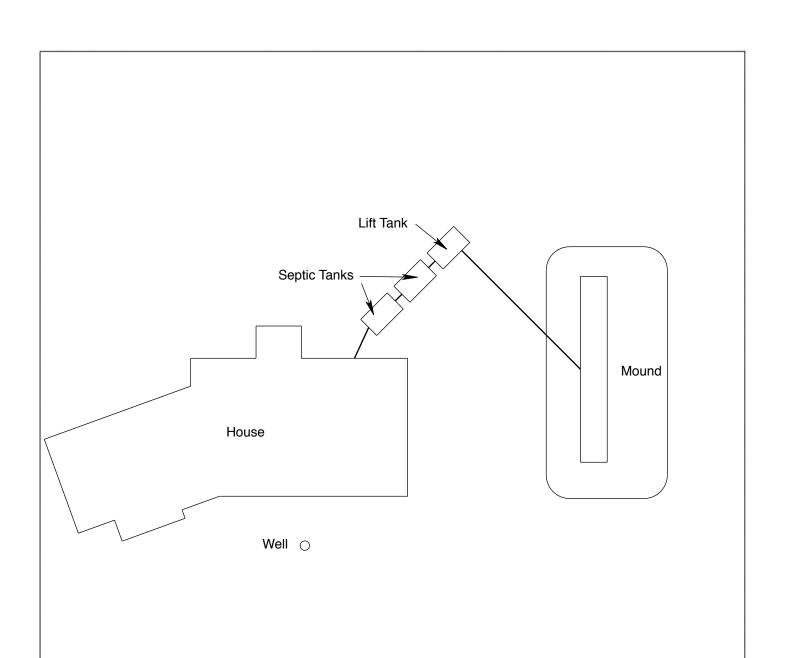
Subsurface Sewage Treatment System Owner/Property Information

This information will be used for the purpose of conducting an MPCA Compliance Inspection.

Date of Inspection: June 2, 2016	Time: 9:30 AM				
Property Address: 11860 Irish Ave N, Grant, MN Zip: 55082					
Property Owner: Jason Pieper	Phone: 612-790-6814				
1 1	nent System Other				
Septic 2 Fiberglass Rock tr					
	ess trench Experimental system				
	er trench Cesspool system				
Holding Concrete Seepag	e bed Other system				
Other: Block Mound					
Other At-grad					
Are the tank maintenance covers accessible? ⊠ Yes					
performed through the maintenance holes. Maintenan					
the ground surface to facilitate access and proper main	ntenance of the system.				
Year house built: 2004 Year septic installed: 2	004 Tank size (gals.): 1-1500 1-1000				
	Jumber of residents in home? 4-5				
	drained by gravity? Y				
	irlpool bath? N				
More than one system (laundry, etc.)? N					
Does this property have any footing drain tiles connec	eted to the septic system? N				
1 1 3 3	1				
Are any buildings on this property such as garages or	out-buildings connected to this system? N				
The major and the first state of garages are					
Are there any additional systems on this property serv	ring other buildings? N				
Location of septic system on lot? Tanks - Northeast S	ide, Mound - East Side				
Location of water well on lot? South Side	Is the 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? 2015 Name of pumper: Ron's Sewer Service					
How often pumped in previous years? Every 3	Is system on a monitoring plan? N				
Have you received notices from any government ager					
Is your property located in a shoreland management a					
Do you have any additional information that should b	e given to the new owner? N				

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: Jason Pieper's Signature On File Date: 6/2/2016



Log Of Soil Borings

Location of Project: 11860 Irish Ave. N., Grant, MN						
<u> </u>	rant, MN					
Borings Made By: Inspect Minnesota					Date:	
Auger Used: Hand/Bucket		Clas	sific	ation System:	USDA	
	Boring Number:	1			oring Number:	
Surface 63" Below Top Of Mound On		Surfac	e	·	-	
1	Orio	inal Contour	Elevation			
Boring			Boring			
Depth In	Soils E	ncountered	Depth In	1	Soils En	countered
Inches 0-3			Inches	<u></u>	<u> </u>	countereu
3-14		2/2 Loam 4 Loamy Sand		1		
14-17		4 Loamy Sand 4 Loamy Sand		1		
17-27		oamy Sand With		ŀ		
		R 5/8 Mottles		<u> </u>		
27-36	5YR 4/6 Sand	ly Clay Loam With			•	;
	10YR	5/3 Mottles		1		
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			I			
			j			
17"	Depth To End Of Bo	oring Or Mottled Soils		Dept	th To End Of Bo	ring Or Mottled Soils
+63"	Elevation Of Boring	Relative To System	P.			Relative To System
-30"	Depth To Bottom O	f System			th To Bottom Of	
=50"	Of Separation			Of S	eparation_	
	End Of Boring At:	36"		End	Of Boring At:	
	d Soil Present At:	17"	Mottle	ed S	oil Present At:	
Standing	Water Present At:	None	Standing	Wat	er Present At:	

h To End Of B	oring Or Mottled Soils		Depth To End Of Boring Or Mottled Soils	
ation Of Boring Relative To System			Elevation Of Boring Relative To System	
h To Bottom Of System			Depth To Bottom Of System	
eparation		Of Separation		
252		··		
Of Boring At:	36"	- <u> </u>	End Of Boring At:	
il Present At:	17"	Mottle	ed Soil Present At:	
r Present At: None		Standing	Water Present At:	
		-		
Bottom Of F	Distribution Medium At:	30	Inches	
Doctor Or D	And Dation (Scalary At.	30	Ilicies	

JOB BARCHUS HOMES LOT9, BUCZ MANN LAKE ESTATES, 3RPADD.

DATE

8-27 + 30-04

BORING LOG

BOREHOLE DIAMETER HAND AUGER

ìo PEPTH S REDDISH MOTHED SOIL NOTTLE SANDY LABIL . FINE SANDY LOAM TOP SOIL-HOLE 570p BROWN SAND BROWN, 6'-M - 41041 SANDY LOAM MEDIUM SAND KEDDISH OKAY 66. HIIN FINE FINE TOP SOIL -HOLE STOP C0#3 BROWN SAND BROWN 00 MEDIUM GAND KEDDISH BROWN SANOY FINE MARCH KONAN LIGHT BROWN, のズタメ 700 HOLE STOP いカスセ 8017 * MAON KEDDISH BROWN KAN US-* FODDISH REDDISH FRINT GRAYS FINE TO MEDIUM SAND. WHOOL HIND 129C MOTHED SANOY MOTILE SANDY TINE 000 HOLE STOP SAND BROWN 7105 e² 1540J # 10 LOAM BROWN BROWN 7.05 LOAM = Mother HEADY MOTTE REDDISH BROWN 11017 GRADY LOAN-TINE 70 P HOLE かるア SAND 1700 BROWN, 1/ TOAM 1 REDDISH KEDDISH イナセンプ MOTHED //(OTIE SANDY MEDY KONES WHON YOUND コンと TOP SOIL HOLE 5760 BROWN, h. M 8 of LOAM2T DROWN, */0 BROWN

MAGE 1 OF 7

7	JOB BACCHUS HOMES LOT9, BLK 2, MANN LAKE ESTATES, 3RD ADD.	SAPES, Z	ADP	BORING LOG			
	DATE 8-30-04					BOREHOLE DIAMETER	HAND AU
,	DEPTH HOLE # /3		HOLE #	HOLE #	# TIOH	HOLE #	HOLE #
	TOP SOIL-	111	1.		- - -	. 1	
	1	++	1.	- - -		 	
	TINE SPAN	++				 	
	1	++	1.	- - 	+-	+	
۵,	REDISH BROWN		1 1			-	
	3 WORLED SOIL	++	1.	 	+-1	+-	_
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TRGE 1 OF 1

LOT 9, BLK Z, MANN LAKE ESTATES, 3th ADD.

BORING LOG

LITTLE TO NO PROST

30					• .
++++++	» 	S .		ω ₂ ,	DEPTH FEET
<u> </u>		OBSTRUCTION STOP		BROWN, SANDY LOAM REDDISH BROWS	HOLE #1
· · · · · · · ·	501L WET -	570P.	Soil is wet	BROWN TO MED SAND LIGHT BROWN TO MEI	HOLE #2
~	, BS XEYO	OBSTRUCTION		BROWN, SANDY LEAN, LEAN, REDDISH BROWN, SANDY LOAM WITH SILT LAYERS REDDISH BROWN, SANDY LEAN	HOLE #3
+ + + + + + + + + + + + + + + + + + + +	6 9 v	FAINT GRAYS REDDISH BROWN SANDY LEAM	REDDISH BROWN	MEDIUM SAND	HOLE #4
ے ک	- Montre 26' -	\$76P	- Мопиед Soil -	FINE TO MEDIUM SAND MEDIUM SAND SAND SANDY CLAY-	HOLE #5
REDDISH BROWN LOAM 2.5YR 5/4 BROWN SAND 7.5YR 4/4	MOTTLE 36"	STOP	REDDISH BROWN, SANDY LOAM - MOTHED SOLID	LIGHT BROWN, FINE SAND REDDISH BROWN SANDY LOAM	HOLE #6

BOREHOLE DIAMETER 4"-31/"-21/6" HAND AUGER

DISCLAIMER

Brian L. Humpal, Inc. dba. 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.

Sulbsurface Sewage Treatment Systems

Non-transferable



License # L2896

Maintainer License Expires: Installer License Expires: Date of Issuance:

Adv Inspector License Expires:

Oct 28, 2015 Dec 22, 2016 Dec 22, 2016 Dec 22, 2016 Dec 22, 2016

Adv Designer License Expires:

Inspect Minnesota, Midwest Soil Testing

Certification

Expires

10/15/2017

Certified	<u>C</u>
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Brian L. Humpal

Maintainer (Certified)

Certification Type

Brian L. Humpal

Brian L. Humpal

Brian L. Humpal

Brian L. Humpal

Christopher R. Uebe

Christopher R. Uebe

Designer (Certified) Inspector (Certified)

10/15/2017 10/15/2017 10/15/2017 10/15/2017 Advanced Designer (Certified) Advanced Inspector (Certified) Service Provider (Certified) Installer (Certified)

03/04/2018 03/04/2018

Environmental Business Assistance Section Steven Giddings Manager



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