Midwest Sewer Services

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

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Date: May 17, 2021 **Time:** 10:00 AM **Owner:** Estate of W.D. Kampfer

Inspection Address: 10679 83rd St N, Grant, 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 approximately 1985) 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. This system was not pumped at the time of inspection.

My inspection indicates that this system is presently "non-compliant" in accordance with MPCA rules 7080.1500 Subp.4(B)(E) because of the lack of the required two foot separation between the bottom of the drainfield and seasonally saturated soils.

In accordance with MPCA rules, I am sending a copy of this complete report to Washington County. I cannot officially speak on behalf of the County relative to the upgrade requirements of these non-compliant systems. Please contact the Washington County Department of Public Health & Environment (651-430-6655) to verify the County's position.

Please advise buyer, agents, lender, etc. to contact me should they have any questions regarding this system.

After Van	Brian Humpal		
	Christopher	Uebe	

Brian Humpal



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

Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached supporting documentation – additional local requirements may also apply. Further information can be found here: https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance.

Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range: Loca	I regulatory authority: Washington County
Property address: 10679 83 rd St N, Grant, MN 55082	
Owner/representative: Estate of W.D. Kampfer / Jody Moran	Owner's phone: 651-283-1744
Brief system description: A pre-cast septic tank and a rock trench of	drainfield.
System status	
System status on date (mm/dd/yyyy): _5/17/2021	
☐ Compliant – Certificate of compliance*	☑ Noncompliant – Notice of noncompliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)	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 or under section 145A.04 subdivision 8.
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
Reason(s) for noncompliance (check all applicable))
☐ Impact on public health (Compliance component #1) – Imminer	
☐ Tank integrity (Compliance component #2) – Failing to protect of	groundwater
☐ Other Compliance Conditions (Compliance component #3) – Im	nminent threat to public health and safety
☐ Other Compliance Conditions (Compliance component #3) – Fa	ailing to protect groundwater
☐ System not abandoned according to Minn. R. 7080.2500 (Comp	pliance component #3) – Failing to protect groundwater
⊠ Soil separation (Compliance component #5) – Failing to protect	t groundwater
☐ Operating permit/monitoring plan requirements (Compliance co	mponent #4) – Noncompliant - local ordinance applies
Comments or recommendations	
Certification	
I hereby certify that all the necessary information has been gathered determination of future system performance has been nor can be made abuse of the system, inadequate maintenance, or future water usage.	ade due to unknown conditions during system construction, possible
By typing my name below, I certify the above statements to be true can be used for the purpose of processing this form.	e and correct, to the best of my knowledge, and that this information
Business name: Midwest Sewer Services	Certification number: C5342/C9852
Inspector signature: Brian Humpal After Ma	License number: L2896
(This document has been electronically signed)	Phone: 651-492-7550
Necessary or locally required supporting docu	mentation (must be attached)
⊠ Soil observation logs	☐ Tank Integrity Assessment ☐ Operating Permit
Other information (list):	
Report Summary, Property Information, Disclaimer, License	

https://www.pca.state.mn.us wq-wwists4-31b • 1/11/21

1. Impact on public health – Compliance component #1 of 5

Compliance criteria:		Attached supporting documentation:
System discharges sewage to the ground surface	☐ Yes* ⊠ No	☐ Other: ☐ Not applicable
System discharges sewage to drain tile or surface waters.	☐ Yes* ☒ No	
System causes sewage backup into dwelling or establishment.	☐ Yes* ⊠ No	
Any "yes" answer above indicates imminent threat to public health an	•	
Describe verification methods and	results:	
None of the above found.		

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:		Attached supporting documentation:			
System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* ⊠ No	☐ Pumped at time of inspection Name of maintenance business:			
Sewage tank(s) leak below their designed operating depth?	☐ Yes* No	License number of maintenance business: Date of maintenance: Existing tank integrity assessment (Attach)			
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy): (must be within three years)			
Any "yes" answer above indicates the system is failing to protect groundwater.		(See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))			
		☐ Tank is Noncompliant (pumping not necessary – explain below)☐ Other:			

Describe verification methods and results:

Drainfield was found non-compliant, therefore the tank was not pumped and inspected at the time of inspection

3. Other compliance conditions – Compliance component #3 of 5

		 Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc ☐ Yes* ☐ No ☐ Unknown), or und	occurca.		
	3b.	. Other issues (electrical hazards, etc.) to immediately and adversely impact public heal	th or safe	ety? □ Yes*	⊠ No ☐ Unknowr	1
		*Yes to 3a or 3b - System is an imminent threat to public health and safety.				
	3c.	System is non-protective of ground water for other conditions as determined by insp	ector?	☐ Yes*	⊠ No	
	3d.	. System not abandoned in accordance with Minn. R. 7080.2500?		☐ Yes*	⊠ No	
		*Yes to 3c or 3d - System is failing to protect groundwater.				
		Describe verification methods and results:				
		Attached supporting documentation: ⊠ Not applicable □				
		Attached supporting documentation. 🖂 Not applicable				
4.	Ор	perating permit and nitrogen BMP* – Compliance compone	nt #4	of 5 ⊠ N	Not applicable	
	ls th	he system operated under an Operating Permit?	s □ No	If "yes", A	below is required	t
	Is th	he system required to employ a Nitrogen BMP specified in the system design? 🔲 Yes	s □ No	If "yes", B	below is required	k
	Is th	he system required to employ a Nitrogen BMP specified in the system design? ☐ Yes BMP = Best Management Practice(s) specified in the system design	s □ No	If "yes", B	below is required	k
		BMP = Best Management Practice(s) specified in the system design		-	below is required	t
	If th	BMP = Best Management Practice(s) specified in the system design he answer to both questions is "no", this section does not need to be co		-	below is required	k
	<i>lf th</i> Con	BMP = Best Management Practice(s) specified in the system design he answer to both questions is "no", this section does not need to be compliance criteria:		-	below is required	k
	<i>If th</i> Con	BMP = Best Management Practice(s) specified in the system design he answer to both questions is "no", this section does not need to be compliance criteria: a. Have the operating permit requirements been met?		-	below is required	t
	<i>If th</i> Con	BMP = Best Management Practice(s) specified in the system design the answer to both questions is "no", this section does not need to be compliance criteria: a. Have the operating permit requirements been met? Description:		-	below is required	d
	<i>If th</i> Con	BMP = Best Management Practice(s) specified in the system design the answer to both questions is "no", this section does not need to be compliance criteria: a. 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.		-	below is required	d
	<i>If th</i> Con	BMP = Best Management Practice(s) specified in the system design the answer to both questions is "no", this section does not need to be compliance criteria: a. Have the operating permit requirements been met? Description:		-	below is required	t t
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5. Soil separation – Compliance component #5 of 5

Date of installation 1985? (mm/dd/yyyy)	_ ⊠ Unknown		
Shoreland/Wellhead protection/Food	☐ Yes ⊠ No	Attached supporting documentation:	
beverage lodging?		oxtimes Soil observation logs completed for th	e report (Attach)
Compliance criteria (select one):		☐ Two previous verifications of required	vertical
5a. For systems built prior to April 1, 1996,	☐ Yes ⊠ No*	separation (Attach)	
and not located in Shoreland or Wellhead Protection Area or not serving a food,		☐ Not applicable (No soil treatment area)
beverage or lodging establishment:			
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.			
5b. Non-performance systems built April 1,	☐ Yes ☐ No*	Indicate depths or elevations	
1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food,	1	A. Bottom of distribution media	See Attached Boring Log(s)
beverage, or lodging establishment:		B. Periodically saturated soil/bedrock	
Drainfield has a three-foot vertical separation distance from periodically		C. System separation	
saturated soil or bedrock.*		D. Required compliance separation*	
		*May be reduced up to 15 percent if allo Ordinance.	wed by Local
5c. "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 ☐ No*		
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.			
*Any "no" answer above indicates the failing to protect groundwater.	system is		

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.

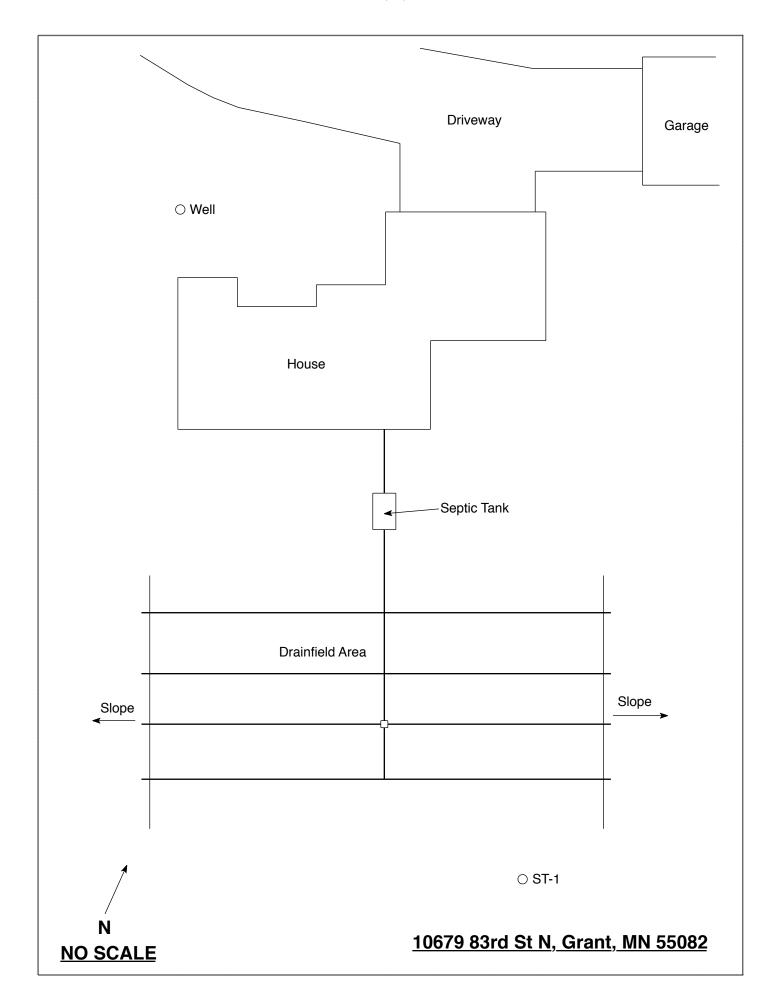
Describe verification methods and results:

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 MPC	A Compliance inspection.
Date of Inspection: May 17, 2021	Time: 10:00 AM
Property Address: 10679 83 rd St N, Grant, MN	Zip: 55082
Property Owner: Estate of W.D. Kampfer	Phone:
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 *I	f no, proper maintenance must be
performed through the maintenance holes. Maintenance hole co the ground surface to facilitate access and proper maintenance of	vers should be made accessible to
Year house built: 1971 Year septic installed:	Tank size (gals.):
How long has seller owned the property? Number of i	residents in home?
Number of bedrooms? 4 Are all floors drained by	gravity? Y
Garbage disposal? Whirlpool bath	1?
More than one system (laundry, etc.)?	
Does this property have any footing drain tiles connected to the	
Are any buildings on this property such as garages or out-buildings	•
Are there any additional systems on this property serving other b	uildings?
Location of septic system on lot? South Side	
	ne well a deep well? Y
Have you ever experienced any problems with the system such a surfacing of sewage onto the ground, septic tank overflowing, et to the system? If yes, explain:	
When was the system last pumped? 2018 Name of pu	mper: Pinky's Sewer Service
	m on a monitoring plan?
Have you received notices from any government agency concern	ing this system?
Is your property located in a shoreland management area? N	
Do you have any additional information that should be given to t	he new owner?
I hereby certify that the above information is correct to the best of my knowled considered "non-compliant/failing" per MPCA rules, that the inspector must b local government unit within 15 days of the date of inspection completion. I this report, that I/we are ultimately responsible for payment of all fees for all w by Inspect Minnesota and Midwest Soil Testing	y law submit a copy of this report to the also agree that unless otherwise noted in

Date:

Owner/Occupant:



Soil Observations Log

Observations Made By: Midwest Sewer Services Classification System: USDA Soil Observation: ST-1 Surface Elevation of Observation Depth In Inches 20-13 3-36 36-46 46-55 ST-578 2.5/3 Loamy Sand 7.578 3/4 Sandy Loam (Moist) With Trace Of Gravel Ad-55 Trace Of Gravel Ad-55 Trace Of Gravel Ad-7.578 8 1078 7/2 Redox Depth To End Of Soil Observation Or Redox Same Elevation Of Observation Or Redox Same Elevation Of Observation Or Observation Depth To End Of Soil Observation Or Redox Same Elevation Of Observation Or Redox Same Elevation Of Observation Or Observation Or Redox Same Elevation Of Observation Relative To System Elevation Of Observation Or Redox Same Elevation Of Observation Relative To System Elevation Of Observation Relative To System Elevation Of Observation Relative To System		Locati	ion of Project:	10679 83rd St N, G	Grant, M	IN 5508	2	
Classification System: USDA							5/17/2021	
Surface Elevation of Observation Depth In Inches 0-13 13-36 36-46 46-55 Depth To End Of Soil Observation Soils Encountered 7.5YR 3/4 Sandy Loam (Moist) With Trace Of Gravel And 7.5YR 5/8 & 10YR 7/2 Redox Depth In Inches Depth In Inches 7.5YR 3/4 Sandy Loam (Moist) With Trace Of Gravel And 7.5YR 5/8 & 10YR 7/2 Redox Depth In Inches Depth In Inches Depth In Inches Soils Encountered Depth In Inches Soils Encountered Depth In Inches Depth Inc								
Elevation of Observation Same ground surface as last drainfield trench Soils Encountered Depth In Inches Rock % Soils Encountered Soils Encountered Depth In Inches Rock % Soils Encountered Depth Inches Rock % Soils Encountered Rock % S		Soi	Observation:	ST-1		Soil C	bservation:	
Inches Rock % Soils Encountered Inches Rock % Soils Encountered	Elevat	tion of	_		Surface Elevation of			
13-36 36-46 7.5YR 3/4 Sandy Loam (Moist) With Trace Of Gravel 46-55 7.5YR 3/4 Sandy Loam (Moist) With Trace Of Gravel And 7.5YR 5/8 & 10YR 7/2 Redox 46" Depth To End Of Soil Observation Or Redox Same Elevation Of Observation Relative To System Elevation Of Observation Relative To System		Rock %	Soils E	ncountered		Rock %	Soils	Encountered
Same Elevation Of Observation Relative To System Elevation Of Observation Relative To System	13-36 36-46	≈10	7.5YR 3/4 Sand 7.5YR 3/4 Sand Trace 7.5YR 3/4 Sand Trace 0	dy Loam With Gravel dy Loam (Moist) With e Of Gravel dy Loam (Moist) With Of Gravel And				
, , , , , , , , , , , , , , , , , , ,	46"	Depth 1	o End Of Soil O	bservation Or Redox		Depth T	o End Of Soil	Observation Or Redox
-37" Depth To Bottom Of Distribution Media Depth To Bottom Of Distribution Media					,			
						Distribution Media		
=9" Of Separation Of Separation	=9	oi sepa	11 a L I O I I			oi sepa	II a LI OI I	
End Of Soil Observation At: 55" End Of Soil Observation At:	End	Of Soil (Observation At:	55"	End Of	Soil Ob	servation At:	
Redox Present At: 46" Redox Present At:		Re	dox Present At:	46"		Redo	x Present At:	
Standing Water Present At: None Standing Water Present At:								

Bottom Of Distribution Medium At: 37 Inches			
Signature:	Chan bla		

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: 12/22/2021

Issued: 11/06/2020

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

3/4/2024

Designer, Inspector

MINNESOTA POLLUTION CONTROL AGENCY

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

Nick Haig, Supervisor Certification and Training Unit