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: July 19, 2021 Time: 12:15 PM Owner: Stacy Hove

Inspection Address: 2197 Oakgreen Ave N, West Lakeland, MN 55082

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the original design/permit records, along with a previous compliance inspection from 2012, which were on file at Washington County. This system consists of two pre-cast septic tanks, a pre-cast lift tank, and a rock trench drainfield. Pinky's Sewer Service pumped the tanks on October 12, 2020.

Predicated on my inspection of the system and my review of the 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.

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: Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance. Instructions for filling out this form are located on the Minnesota Pollution Control Agency (MPCA) website at https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Property information	Local tracking number:
Parcel ID# or Sec/Twp/Range:	Reason for Inspection Property Transfer
Local regulatory authority info: Washington County	
Property address: 2197 Oakgreen Ave N, West Lakeland, MN	55082
Owner/representative: Stacy Hove	Owner's phone: 651-303-7130
Brief system description: Two pre-cast septic tanks, a pre-cast I	
System status	
System status on date (mm/dd/yyyy):	
□ 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	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
a shorter time frame exists in Local Ordinance.)	An imminent threat to public health and safety (ITPHS) must be
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	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.
Reason(s) for noncompliance (check all applicate	ole)
☐ Impact on public health (Compliance component #1) – Immil	•
☐ Tank integrity (Compliance component #2) – Failing to prote	
☐ Other Compliance Conditions (Compliance component #3) -	-
☐ Other Compliance Conditions (Compliance component #3) -	· · · · · · · · · · · · · · · · · · ·
☐ System not abandoned according to Minn. R. 7080.2500 (Co	
☐ Soil separation (Compliance component #5) – Failing to pro	tect groundwater
☐ Operating permit/monitoring plan requirements (Compliance	component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
Certification	
	to determine the compliance status of this system. No determination of wn conditions during system construction, possible abuse of the system,
•	and correct, to the best of my knowledge, and that this information can be
Business name: Midwest Sewer Services	Certification number: 5342/9852
Inspector signature: Brian Humpal Home	License number: <u>L2896</u>
(This document has been electronically sign	ned) Phone: 651-492-7550
Necessary or locally required supporting do	cumentation (must be attached)
⊠ Soil observation logs ⊠ System/As-Built □ Locally red	quired forms
$\ \ \ \ \ \ \ \ \ \ \ \ \ $	tion, Disclaimer, License

https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021 651-296-6300

800-657-3864

Use your preferred relay service

Available in alternative formats

pact on public health – C	omphance comp	JOHEHI #1 01 2	
Compliance criteria:		Attached supporting d	locumentation:
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 a			
Describe verification methods and	d results:		
None of the above found.			
nk integrity – Compliance	component #2	of 5	
nk integrity – Compliance Compliance criteria:	e component #2	of 5 Attached supporting d	locumentation:
Compliance criteria: System consists of a seepage pit,	e component #2		
Compliance criteria:	· · · · · · · · · · · · · · · · · · ·	Attached supporting d	by inspector
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,	· · · · · · · · · · · · · · · · · · ·	Attached supporting d ☐ Empty tank(s) viewed b	by inspector
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* ☒ No	Attached supporting d Empty tank(s) viewed b Name of maintenance l	by inspector
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes* ☒ No	Attached supporting d ☐ Empty tank(s) viewed b Name of maintenance b License number of main	by inspector business: ntenance business:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes* ☒ No	Attached supporting of Empty tank(s) viewed by Name of maintenance by License number of maintenance:	by inspector business: ntenance business:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Any "yes" answer above indicates.	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting d Empty tank(s) viewed b Name of maintenance b License number of main Date of maintenance: Existing tank integrity a Date of maintenance (mm/dd/yyyy):	business: Intenance business: Inssessment (Attach) Intenance business: Intenance busin
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks:	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting of Empty tank(s) viewed by Name of maintenance is License number of maintenance: Existing tank integrity at Date of maintenance (mm/dd/yyyy): (See form instructions to Minn. R. 7082.0700 subsets	business: Intenance business: Inssessment (Attach) Intenance business: Intenance busin

Pro	operty Address: 2197 Oakgreen Ave N, West Lakeland, MN 55082	
	siness Name: Midwest Sewer Services	Date: 7/19/2021
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unso	ecured?
	☐ Yes* ☒ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safe	ty? ☐ Yes* ☐ No ☐ Unknown
	*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 inspector?	☐ Yes*
	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 □	
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	of 5 🗵 Not applicable
	Is the system operated under an Operating Permit?	If "yes", A below is required
	Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No	
	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 complete	d.
	Compliance criteria:	
	a. Have the operating permit requirements been met? ☐ Yes ☐ No	
	b. Is the required nitrogen BMP in place and properly functioning? $\ \square$ Yes $\ \square$ No	
	Any "no" answer indicates noncompliance.	
	Describe verification methods and results:	
	Attached supporting documentation: Operating permit (Attach)	

operty Address: 2197 Oakgreen Ave N, West Lak	keland, N	MN 55082				
siness Name: Midwest Sewer Services			Date: _	7/19/2021		
Soil separation – Compliance com	pone	nt #5 of	5			
Date of installation 2004 (mm/dd/yyyy)	☐ Unkn	own				
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes	⊠ No	Attached supporting documentation ☐ Soil observation logs completed for			
Compliance criteria (select one):						
	√ □ Yes	□ No*	☐ Not applicable (No soil treatment area)			
not located in Shoreland or Wellhead Protection Area or not serving a food,			□ Reviewed previous compliance inspection from 201			
beverage or lodging establishment:			Reviewed design and permit records.			
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.						
		s No*	Indicate depths or elevations			
April 1, 1996, or later or for non- performance systems located in Shoreland or Wellhead Protection Areas or serving a			A. Bottom of distribution media	See Attached Boring Log(s)		
food, 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 a Ordinance.	llowed 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 (Intermediate Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required > 2,500 gallons per day)	☐ Yes	□ No*				
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.						

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.

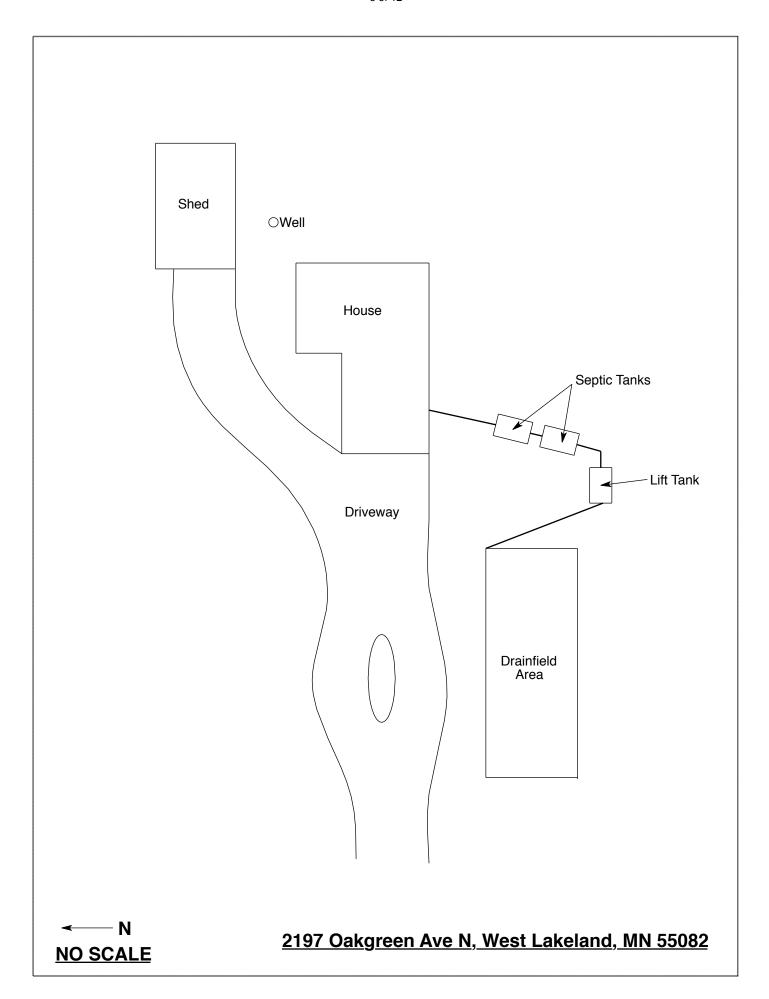
Property address: 2197 Ockgreen Ave	Mo Parcel ID:
	ate: MM Zip code: 55082
The state of the s	
Optional section: Sewage Tank Compliance Cer	rtification
This form does not represent a complete system inspection rep	port and only certifies sewage tank compliance status.
Instructions: This section of the form may be completed and signe Maintenance Business who personally conducts the necessary proc the system.	d by a Designated Contisted to 11 to 1 (DO); so it
When this section of the form is signed by a qualified certified profes Existing System Compliance Inspection Report: Compliance Inspection on the MPCA website at https://www.pca.state.mn.us/water/st	ion form - Existing system (wg-wwists4-31b). This form can be sts-and-msts-technical-and-compliance-criteria.
The information and certified statement on this form is required who individual other than the SSTS Inspector that submits the inspection component compliance and is allowable under Minn. R. 7082.0700, three years beyond the signature date on this form unless a new evarequired according to local regulations. Additional Administrative Ruler. 7082.0700, subp. 4 Items B, C, and D; 7083.0730 Item C.	en existing septic tank compliance status is determined by an report. It represents a third party assessment of SSTS subp. 4 Item (B) subitem (1). This form is valid for a period of
Certificate of sewage tank compliance	Notice of sewage tank non-compliance
Affirm all three statements:	Select all that apply:
 ☐ The SSTS does not contain a seepage pit, cesspool, drywell, leaching pit, or other pit. ☐ It does not contain a sewage tank that was designed to be watertight, but subsequently leaks below the designed operating depth. ☐ It does not represent an imminent safety threat by reason of unsecured, damaged, or weak maintenance hole cover(s) or other unsafe condition. 	 ☐ The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other pit — "Failure to Protect Groundwater." ☐ It has a sewage tank that was designed to be watertight, but subsequently leaks below the designed operating depth — "Failure to Protect Groundwater." ☐ It presents a threat to public safety by reason of unsecured, damaged, or weak maintenance hole cover(s) or other unsafe condition — "Imminent Threato Public Health or Safety."
Company information	Designated Certified Individual (DCI) information
Company name: <u>PINKYS Sewer Service</u>	Print name: Neil Clymer
Business license number: 1673	Certification number: C2814
I personally conducted the work described above as a Designated Conducted the necessary procedures to assess	ertified Individual of a Minnesota-licensed SSTS Maintenance as the compliance status of each sewage tank in this SSTS
Designated Certified Individual's signature:	Date (mm/dd/yyyy): 10/12/2020

<u>Midwest Šewer Testing</u> Subsurface Sewage Treatment System Owner/Property Information

This information will be used for the purpose of conducting an MP	CA Compliance Inspection.
Date of Inspection: July 19, 2021	Time: 12:15PM
Property Address: 2197 Oakgreen Ave N, West Lakeland, MN	N Zip: 55082
Property Owner: Stacy Hove	Phone: 651-303-7130
Tank(s) Tank(s)Material Soil Treatment System Septic 2 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 * performed through the maintenance holes. Maintenance hole c the ground surface to facilitate access and proper maintenance	overs should be made accessible to of the system.
Year house built: 1978 Year septic installed: 2004	Tank size (gals.): 1-1500, 1-1000
	residents in home?
Number of bedrooms? 5 Are all floors drained by	
Garbage disposal? Whirlpool ba	th?
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-build Are there any additional systems on this property serving other	· ·
	S
Location of septic system on lot? Tanks - South Side, Drainfiel	d - Southwest Side
	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, et to the system? If yes, explain:	
When was the system last pumped? 10/12/2020 Name of p	umper: Pinky's Sewer Service
How often pumped in previous years? Is syst	tem on a monitoring plan?
Have you received notices from any government agency concer	rning this system?
Is your property located in a shoreland management area? N	
Do you have any additional information that should be given to	the new owner?
I hereby certify that the above information is correct to the best of my knowle considered "non-compliant/failing" per MPCA rules, that the inspector must local government unit within 15 days of the date of inspection completion. this report, that I/we are ultimately responsible for payment of all fees for all by Inspect Minnesota and Midwest Soil Testing	by law submit a copy of this report to the I also agree that unless otherwise noted in

Date:

Owner/Occupant:



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EARTH SCIENCE TESTING SOILS INFORMATION COMPANY

SOIL BORINGS

BORING NO. 1

0"- 7" = DARK BROWN FINE LOAM. (10YR 4/2)

7"-18" = LIGHT BROWN FINE LOAM. (10YR 5/3)

18"-34" = LIGHT BROWN FINE SANDY LOAM. (7.5YR 5/6)

34"-56" = LIGHT REDDISH BROWN FINE LOAMY SAND, FILM. (10R 5/6)

56"-6'-0" = LIGHT REDDISH BROWN FINE SANDY LOAM. (10R 5/6)

END BORE

BORING NO. 2

0"-5" = DARK BROWN FINE LOAM. (10YR 4/2)

5"- 20" = LIGHT BROWN FINE LOAM. (10YR 5/3)

20"- 66" = LIGHT REDDISH BROWN FINE SANDY LOAM & ROCKS. (10R 5/4)

OBSTRUCTION - END BORE

BORING NO. 3

0"-17" = DARK BROWN FINE LOAM, (FILL). (10YR 4/2)

17"- 26" = LIGHT BROWN FINE LOAM, (FILL). (10YR 5/4)

26"-31" = DARK BROWN FINE SANDY LOAM. (10YR 4/2)

31"- 6'-0" = LIGHT REDDISH BROWN FINE LOAMY SAND. (10R 5/4)

END BORE

BORING NO. 4

= DARK BROWN FINE LOAM, (FILL). (10YR 4/2) 0"- 13"

13"- 28" = BROWN FINE LOAM. (10YR 5/3)

28"- 58" - LIGHT REDDISH BROWN FINE LOAMY SAND & ROCKS, FILM. (10R 5/6) OBSTRUCTION - END BORE

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: 12/22/2021

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



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

Nick Haig, Supervisor Certification and Training Unit