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 7, 2016 **Time:** 1:45 PM **Owner:** Mark Ringham

Inspection Address: 12050 87th Street Circle N, Stillwater, MN 55082

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Mark Ringham, and have reviewed the original design/permit records, along with a previous compliance inspection from 2012, which were on file at Washington County. This older system (installed in 1990) consists of a pre-cast septic tanks and a rock trench drainfield.

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



Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems(SSTS)

Doc Type: Compliance and Enforcement

	7		
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): 6/7/2016			
	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 ☐ Other Compliance Conditions (Compliance Component #3) – Imminent th ☐ Tank Integrity (Compliance Component #2) – Failing to protect groundway ☐ Other Compliance Conditions (Compliance Component #3) – Failing to protect groundway ☐ Soil Separation (Compliance Component #4) – Failing to protect groundway ☐ Operating permit/monitoring plan requirements (Compliance Component 	nreat to public health and safety ater rotect groundwater water		
Property Information Parcel ID# or Sec/Twp/Rai	nge:		
	for inspection: Property Sale		
Property owner: Mark Ringham Owner's	phone: 701-866-9078		
or .			
	Representative phone: Regulatory authority phone: 651-430-4052		
Brief system description: Pre-cast septic tank and a rock trench drainfield.	ory authority priorie. <u>031-430-4032</u>		
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 unkno possible abuse of the system, inadequate maintenance, or future water usage.			
Inspector name: Brian Humpal Certifica	ition number: _L5342		
Business name: Inspect Minnesota, Midwest Soil Testing Lice	ense number: L2896		
Inspector signature: Brian Humpal Ph	one number: 651-492-7550		
Necessary or Locally Required Attachments			
	r local ordinance		
☐ Soli bolling logs ☐ System/As-built drawing ☐ Forms pe			
- Toport Cammary, Froporty mormation, Discialner, E	1001100		

1.	Impact on Public Health – Compliance component #1 of 5				
	Sy gro	restem discharge sewage to the bound surface. restem discharge sewage to drain tile surface waters. restem cause sewage backup into relling or establishment. reny "yes" answer above indicates of Imminent Threat to Public Heal omments/Explanation: resoil boring over the drainfield indicated	th and Safety.	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) or black/gray soils.	
2.	Ta	ank Integrity — Compliance com	nponent #2 of 5		
3.	Syce Secon Sede de If y	estem consists of a seepage pit, sspool, drywell, or leaching pit. Repage pits meeting 7080.2550 may be impliant if allowed in local ordinance. Rewage tank(s) leak below their signed operating depth. Reyes, which sewage tank(s) leaks: Reyes" answer above indicates the impliant is Failing to Protect Green is Failing to Protect Green is represented by the impliant is to tank - be the compliance conditions.	oundwater. paffles and tank walls		
	 a. Maintenance hole covers are damaged, cracked, unsecured, or appear to structurally unsound. ☐ Yes* ☐ No ☐ Unknown b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. ☐ Yes* ☐ No ☐ Unknown *System is an imminent threat to public health and safety Explain: c. System is non-protective of ground water for other conditions as determined by inspector ☐ Yes* ☐ No *System is failing to protect groundwater Explain: 				

Property address: 12050 87th Street Circle N, Stillwater, MN 55082

Inspector initials/Date: 6/7/2016

www.pca.state.mn.us • 651-296-6300 • 800-657-3864 •3 of **T2**Y 651-282-5332 or 800-657-3864 • Available in alternative formats wq-wwists4-31 • 1/24/12 Page 2 of 3

1.	Soil Separation - Compliance compor	nent #4 c	of 5					
	Date of installation: _1990	Unkr	nown		Verification method(s):			
	Shoreland/Wellhead protection/Food Beverage Lodging? Compliance criteria:	☐ Yes	⊠ No		Soil observation does not expire. observations by two independent unless site conditions have been	parties are sufficient,		
	•	⊠ Yes	Пис		requirements differ.	allered of 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:	M res	∐ No		☑ Conducted soil observation(s)☐ Two previous verifications (At☐ Not applicable (Holding tank(s),	tach 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)	Comments/Explanation)		
	Non-performance systems built April 1,	☐ Yes	☐ No		Comments/Explanation:			
	1996, or later or for non-performance systems located in Shoreland or Wellhead				Reviewed previous compliance in	spection from 2012.		
	Protection Areas or serving a food, beverage, or lodging establishment:				Reviewed design and permit reco	rds.		
	Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*							
	"Experimental", "Other", or "Performance"	☐ Yes ☐	☐ No	_	Indicate depths of elevations	S		
	systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector			_	A. Bottom of distribution media	See Attached Boring Log(s)		
	License required)				B. Periodically saturated soil/bedrock			
	Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.				C. System separation			
					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 Local Ordinance.							
5	Operating Permit and Nitrogen B	M D* _ c	Complian	20.00	mponent #5 of 5 Not ap	unlicable		
<u>, </u>			☐ Yes			-		
	Is the system operated under an Operating Per		•					
Is the system required to employ a Nitrogen BMP?					io ii yes , b below is require	u		
	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							
	Operating Permit number: Have the Operating Permit requirements been met?				☐ Yes ☐ No			
	b. Is the required nitrogen BMP in place and	properly	functionin	g?	☐ Yes ☐ No			
	Any "no" answer indicates Noncompliance.							

Property address: 12050 87th Street Circle N, Stillwater, MN 55082

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.

•4 of **T2**Y 651-282-5332 or 800-657-3864 • Available in alternative formats

wq-wwists4-31 • 1/24/12 Page 3 of 3

800-657-3864

www.pca.state.mn.us •

651-296-6300 •

Inspector initials/Date: 6/7/2016

Inspect Minnesota & Midwest Soil Testing

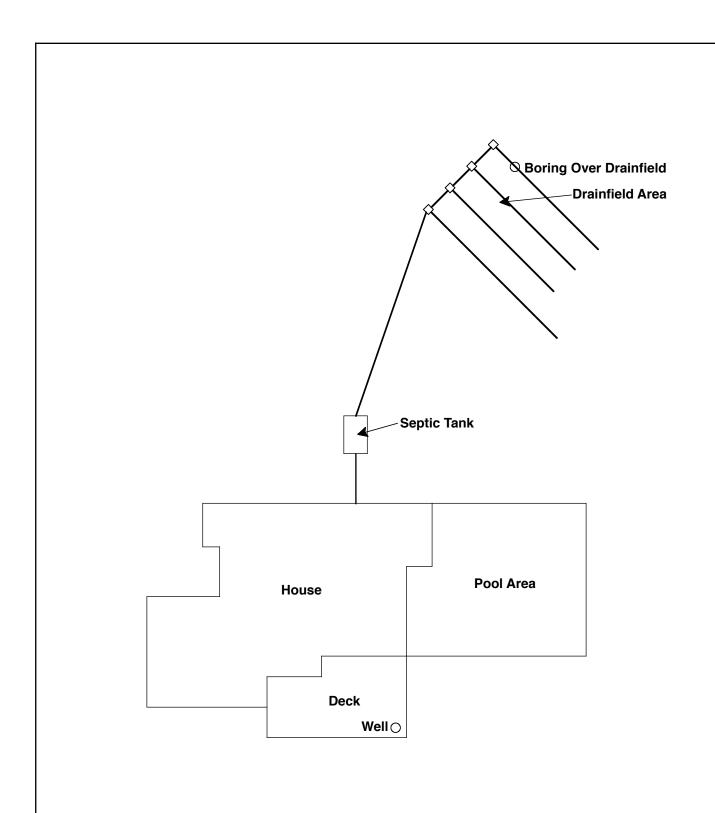
Subsurface Sewage Treatment System Owner/Property Information

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

Date of Inspection: June 7, 2016	Time: 1:45 PM				
Property Address: 12050 87th Street Circle N, Still	water, MN Zip: 55082				
	Phone: 701-866-9078				
Property Owner: Mark Ringham Phone: 701-866-9078 Tank(s) Tank(s)Material Soil Treatment System Other Septic 1 Fiberglass Rock trench Alternative system Aerobic Plastic Gravelless trench Experimental system Lift Metal Chamber trench Cesspool system Holding Concrete Seepage bed Other system Other: Block Mound Other At-grade Are the tank maintenance covers accessible? Yes No *If no, proper maintenance must be performed through the maintenance holes. Maintenance hole covers should be made accessible to the ground surface to facilitate access and proper maintenance of the system.					
Year house built: 1990 Year septic installed:	1990 Tank size (gals.): 1200				
<u> </u>	Number of residents in home? 2-4				
	drained by gravity? Y				
	hirlpool bath? Y				
More than one system (laundry, etc.)? N					
Does this property have any footing drain tiles connected to the septic system? N Are any buildings on this property such as garages or out-buildings connected to this system? N					
Are there any additional systems on this property ser	ving other buildings? N				
Location of septic system on lot? West Side					
Location of water well on lot? East 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: Pinky'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 agency concerning this system? N					
Is your property located in a shoreland management area? N					
Do you have any additional information that should be 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: Mark Ringham's Signature On File Date: 6/7/2016



NO SCALE 12050 87th Street Circle N, Stillwater Township, MN 55082

Log Of Soil Borings

Location of Project: 12050 87th Street Circle N, Stillwater Township, MN 55082						
Borings Made By: Inspect Minnesota				5/24/12		
	Auger Used:	Hand/Bucket	Classification System: USDA			
Во	ring Number:	1		Boring Number:		
Surface Elevation of Boring		ind surface as last inspection pipe	Surface Elevation of Boring			
Depth In Inches	Soils E	<u>ncountered</u>	Depth In Inches	Depth In Soils Encount		
	10YR 3/4 L 7.5YR 3/4 S ndy Clay Loam & 7.5YR 3/4 Very	Loamy Fine Sand oamy Fine Sand Sandy Loam With Loamy Fine Sand Layers Fine Silty Sand With & 7.5YR 5/6 Redox				
57" Depth To End Of Boring Or Redox		Depth To End Of Boring Or Red		oring Or Redox		
Same Elevation Of Boring Relative To System		Elevation Of Boring Relative To System				
-27" Depth To Bottom Of System		Depth To Bottom Of System				
=30" Of Separation		Of Separation				
5 LOCD : AL 70				E 1 Of D - 1 At		
End Of Boring At: 70"			End Of Boring At:			
Redox Present At: 57"			Redox Present At:			
Standing Water Present At: None			Standing	Water Present At:		

Bottom Of Distribution Medium At:	27 Inches

	Logs of	Soil Bori	ngs B-31		
Location	made by Mary Visienas MPC	Kana	lam breek Ranchettes		
Borings	made by / Law / Market / 476	SCS. V	: Unified : other		
Classif:	sed (check two): Hand, or Powe	r ; F1	ight , or Bucket ; other		
Auger u	sed (check two). Hall, or tour				
Depth,	Boring number /	Depth,	Boring number 2		
in	Surface elevation	feet	Surface elevation		
reer		0-			
	Top Lail	1	Top Soil		
1	Medium Land	2 -	Medium Land		
2 —	" "	3	,, ,,		
3	,, ,,	4	,, ,,		
4	fine Sand	5	" "		
) ; _	fine medium sand	6	1/ //		
	Medium Sand	7	11 11		
7	fine filey Sand	. 8	Roarce Land		
8					
End of	boring at 8 feet.		boring at 8 feet.		
	ng water table:		ng water table:		
	t at feet of depth,	Present at feet of depth, hours after boring.			
	hours after boring.		resent in boring hole		
Mottle	d soil:	Section Control of the Control	ed soil:		
Observ	red at feet of depth.	Observed at feet of depth.			
Not pr	resent in boring hole	Not present in boring hole			

Observations and comments:

Observations and comments:

h,	Boring number	Depth, in feet	Boring number
•	Top soil	_ 1	Top Soil
	medium Sand	2 =	medium Land
	и 11	3 -	11
	11	4-	Sandy Laam
, and a	11 11	_ 5	Landy Klay
	11	6	fine fandy si
	11 /1	7 —	motelo 6 fe
	11 11	8 -	
ndin sent	g water table: at feet of depth, hours after boring.	Standi	boring at 6 feet. ng water table: t at feet of depth, hours after boring.
	hours after boring. sent in boring hole		hours after boring.
rve	soil: d at feet of depth. sent in boring hole	Observ	ed soil: yed at feet of depth. resent in boring hole

Observations and comments:

RECTIVIDSEP 2 2 1989

Application Fee \$75.00 X Additional Reviews \$25.00/hr. (1 hr. min.)

Permit Fee \$75.00_____ Reinspection Fee \$25.00/hr. (1 hr. min.)

APPLICATION FOR PERMIT TO INSTALL SEMAGE TREATMENT SYSTEM WASHINGTON COUNTY PLANNING DEPARTMENT

Washington County Planning Dept. 14900 - 61st Street North Stillwater, Minnesota 55082

		Section	on 19 +30N	R 2.0~	- 2150	
1	Legal Description and Pa	Random Creek Ranc	hettes	9561	0 -2150	
1	Lot 2, Block 1,	Mail Address	City	Zip	Phone	
1	Owner (Almes inc)		White Bear La	ke 55110	426-2736	
2	George Wade	3672 Auger Ave.	City	Zip	Phone	
	Tester	Mail Address		55082	439-7800	
3	Gary Vizenor	13481 60th St. No	City	Zip	Phone	
	Installer .	Mail Address	letter to tester.			
4	100	Please send	Terrer co section		4BR	
	Si	ngle Family	Number of	Bedrooms or Gal	lons Per Day 4BR	
5	Use of Building: SI Is a Garbage Disposal	to be connected to this	System?A_163	Repair	Approval Only	
6	Type of Work:	Neu	Alteration			1 1
1			County? X No	- 1	Yes	1
7	Has site previously be	een reviewd by Washington ed, attach letter of app e required as a part of t ogs: Site Plan drawn to	roval)		provedDenied	-
Ag he of st	greement: The undersigner or specified, agreein f the County of Washing ubmitted herewith, and equirement and/or restreated for the permit. A part of the permit.	which are approved by the iction made necessary by pplicant further agrees the purpose of performing in inspected and accepted on from the approved localicant for the permit to inspection.	ion for Permit to Install be done in strict at agrees that the Site washington County Zon conditions peculiar to provide access, at g inspections required. Application is for ation will cause the condity the Office of	all or Extend Se accordance with of Plan, Sketches, sing Administrate to a particular reasonable times and that no par an installation	wage freemant of regulations and Specifications or together with any location, shall become to the Zoning Administ of the system shall be at a specific location wold. It shall be the mistrator that the	
-	Reviews: Planner:		Inspector: PGar	Date (Mostled Soll), Impervious Layer or Bedroo	ok:
	Soil Boring Evaluat	ion: Depth of water lab	Person strion	est Evaluation:	Beautred: Yes No	- See yell
	Soils Map Data:		Latontacton	Pump System Required (cir	Required:	
	Lake, Pond, Str Buildings (incl	adjacent property)	40	75' 100' 150	2001	,
	Conclusions:	5 Site Unsuitable:	Additional Tes	Required:	Verify No. Bedrooms:	1
Uni	FORM BROWN	FINE SIL			1.5 MPI OR	624
	17000	10% shee	- god Box	0es = 6		A Are
		24 Dan	Messessun /	/	attended a nest	

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>
gnated (vidual (
Desi	Indi

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