Midwest Sewer Services

P.O. Box 10853 White Bea	Brian Humpal	
651-492-7550/Brian@Midv	vestsoiltesting.com	MPCA Licensed Advanced Inspector
SUBSURFACE SEWAGE	TREATMENT SYSTEM	(SSTS) COMPLIANCE REPORT
Date: June 21, 2022	Time: 12:15 PM	Owner: Joyce Thompson
Inspection Address: 3334 Vi	king Dr, Pine Springs, MN 5	5128

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system. This very old system consists of two cesspools. Additional cesspool(s) and/or a drainfield may exist beyond the second cesspool. 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) because of cesspools.

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.

Christopher Uebe

Brian Humpal

Brian Humpal

MINNESOTA POLLUTION CONTROL AGENCY

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.

2 of 8

Property information	Local tracking	number:
Parcel ID# or Sec/Twp/Range:	Reason for Inspection	Property Transfer
Local regulatory authority info: Washington County		
Property address: 3334 Viking Dr, Pine Springs, MN 55128		
Owner/representative: <u>Joyce Thompson / Lynn Glass</u> (Daughter/	/Buyer)	Owner's phone: 763-458-5095
Brief system description: Two cesspools with possible additional c	esspool(s) and/or drainfie	ld.

System status

System status on date (mm/dd/yyyy): 6/21/2022

Compliant – Certificate of compliance*

(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.)

*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.

Noncompliant – Notice of noncompliance

Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by 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.

Reason(s) for noncompliance (check all applicable)

□ Impact on public health (Compliance component #1) – Imminent threat to public health and safety

Tank integrity (Compliance component #2) – Failing to protect groundwater

Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety

Other Compliance Conditions (Compliance component #3) – Failing to protect groundwater

System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) – Failing to protect groundwater

Soil separation (Compliance component #5) – Failing to protect groundwater

Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies

Comments or recommendations

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Business name: Midwest Sewer Services

Brian ?	Humpal	Atra V.
---------	--------	---------

Certification number: 5342/9852

Inspector signature:

(This document has been	electronically signed)
-------------------------	------------------------

License number: L2896

Phone: 651-492-7550

Necessary or locally required supporting documentation (must be attached)

Soil observation logs System/As-Built 🔲 Locally required forms 🖾 Tank Integrity Assessment Operating Permit Other information (list): Report Summary, Property Information, Disclaimer

Property Address: 3334 Viking Dr, Pine Springs, MN 55128

Business Name: Midwest Sewer Services

Date: 6/21/2022

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	Empty tank(s) viewed by inspector 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:	All Tanks	Date of maintenance (mm/dd/yyyy): (must be within three years)				
Any "yes" answer above indic is failing to protect groundwat	-	 (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:

Lowered underwater camera into tanks - tank walls of block construction.

4 of 8

Property Ad	dress:	3334	Viking	Dr, Pine	e Springs,	MN 551	28
	_						

Business Name: Midwest Sewer Services

Date: 6/21/2022

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

Ор	erating permit and nitrogen BMP* – Compliance component #4 of	of5 ⊠ №	lot applicable
	Attached supporting documentation: 🛛 Not applicable 🗌		
	Describe verification methods and results:		
	*Yes to 3c or 3d - System is failing to protect groundwater.		
3d.	System not abandoned in accordance with Minn. R. 7080.2500?	□ Yes*	🖾 No
3c.	System is non-protective of ground water for other conditions as determined by inspector?	□ Yes*	🛛 No
0.01	*Yes to 3a or 3b - System is an imminent threat to public health and safety.		
Зh	☐ Yes* ⊠ No ☐ Unknown Other issues (<i>electrical hazards, etc.</i>) to immediately and adversely impact public health or safe	atv? □ Ves*	
Ja.	Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or uns	ecured?	

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 specified in the system design?	🗌 Yes	🗌 No	If "yes", B below is required
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. Have the operating permit requirements been met?	🗌 Yes	🗌 No
---	-------	------

b. Is the required nitrogen BMP in place and properly functioning? $\hfill Yes$ $\hfill No$

Any "no" answer indicates noncompliance.

Describe verification methods and results:

Attached supporting documentation:
Operating permit (Attach)

https://www.pca.state.mn.us	•	651-296-6300	•	800-657-3864	•	Use your preferred relay service	•	Available in alternative formats	
wq-wwists4-31b • 4/28/2021								Page 4 of 4	

Soil separation – Compliance component #5 of 5							
Date of installation	(mm/dd/yyyy)	_ 🛛 Unkr	nown				
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one): 5a. 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	Attached supporting documentation: Soil observation logs completed for the report Two previous verifications of required vertical separatio			
		☐ Yes	🗌 No*	Not applicable (No soil treatment area)			
Drainfield has at le separation distance saturated soil or be							
or Wellhead Protec	er or for non- ms located in Shoreland ction Areas or serving a lodging establishment: ee-foot vertical e from periodically	☐ Yes	□ No*	Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allow Ordinance.	wed by Local		
systems built unde Type IV or V system Rules 7080. 2350 ((Intermediate Inspe 2,500 gallons per c	ms built under 2008	☐ Yes	□ No*				

Business Name: Midwest Sewer Services

Property Address: 3334 Viking Dr, Pine Springs, MN 55128

Drainfield meets the designed vertical separation distance from periodically

Describe verification methods and results:

*Any "no" answer above indicates the system is

saturated soil or bedrock.

failing to protect groundwater.

5. So

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.

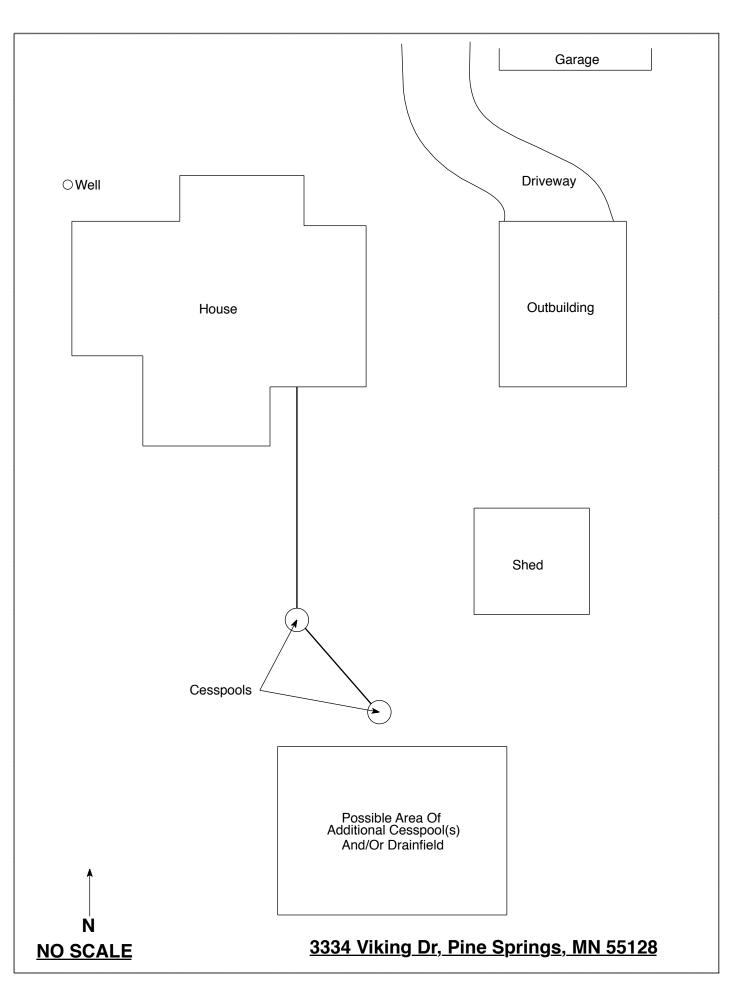
Date: 6/21/2022

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

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 21, 2022 Time: 12:15 PM Property Address: 3334 Viking Dr. Pine Springs, MN Zip: 55128 Property Owner: Joyce Thompson Phone: Tank(s) Tank(s)Material Soil Treatment System Other Septic Fiberglass Rock trench Alternative system Aerobic Plastic Gravelless trench Experimental system Lift Metal Chamber trench Cesspool system Two or More Seepage bed Holding Concrete Other system Mound Other: Block Other At-grade Are the tank maintenance covers accessible? \Box Yes \boxtimes 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: 1949 Year septic installed: Unknown Tank size (gals.): How long has seller owned the property? Number of residents in home? Number of bedrooms? 2? Are all floors drained by gravity? Garbage disposal? Whirlpool bath? More than one system (laundry, etc.)? Does this property have any footing drain tiles connected to the septic system? Are any buildings on this property such as garages or out-buildings connected to this system? Are there any additional systems on this property serving other buildings? Location of septic system on lot? Southeast Side Location of water well on lot? West 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? If yes, explain: When was the system last pumped? 2013? Name of pumper: Unknown How often pumped in previous years? Is system on a monitoring plan? Have you received notices from any government agency concerning 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 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:



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.