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 27, 2022 **Time:** 8:45 AM Owner: Brian Miller

Inspection Address: 16842 Ingersoll Ave N, Hugo, MN 55038

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the original design/permit records, along with the previous compliance inspections from 2018 and 2015, which were on file at Washington County. This very old system (installed in 1992) consists of a pre-cast septic tank, a pre-cast lift tank, and a mound. It should be noted that the average life expectancy of a septic system is approximately 30 years. Olson's Sewer Service pumped the septic tank on July 26, 2022.

Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential for problems.

Predicated on my inspection of the system and my review of the records, it is my opinion that this system presently meets 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.

Mary 1/h Brian Humpal Christopher

Brian Humpal

Uebe



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.

Parcel ID# or Sec/Twp/Range: Reason for Inspection Property Transfer Local regulatory authority info: Washington County Property address: 16482 Ingestol Ave N. Hugo, MN 55038 Owner/representative: Brian Miller Brief system description: A pre-cast septic tank, a pre-cast lift tank, and a mound. System status System status System status on date (mm/dd/yyyy): 7/27//2022 Compliant - Certificate of compliance* (Valid for 3 years from report date unless evidence of an imminent threat to public health or safely requiring removal and abstement under section 145A.04, suddivision 8 is discovered or a shorter time frame exists in Local Ordinance. An imminent threat to public health or safely requiring removal and abstement under section 145A.04, suddivision 8 is discovered or a shorter time frame exists in Local Ordinance. An imminent threat to public health and safety (TPHS) must be upgraded, replaced, or is used discontinued within the time required by local ordinance or substance future performance. Reason(5) for noncompliance (check all applicable) Impact on public health (Compliance component #1) - Imminent threat to public health and safety Other Compliance Conditions (Compliance component #3) - Imminent threat to public health and safety Other Compliance Conditions (Compliance component #3) - Falling to protect groundwater System not abandored according to Minn. R. 780 2500 (Compliance component #3) - Falling to protect groundwater System of bandored according to Minn. R. 780 2500 (Compliance component #3) - Falling to protect groundwater Comments or recommendations Although not a compliance circle, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommended from the properties of the protect of facilitate easier access and proper maintenance of the Impurp. Also, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around t	Property information	Local tracking	number:	
Property address: 16482 Ingersoll Ave N, Hugo, MN 55038 Owner/representative: Brian Miller Differ System description: A pre-cast septic tank, a pre-cast lift tank, and a mound. System status System status on date (mm/dd/yyyy): 7/27/2022 □ 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 adelement under section 146A 04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance. In Minn. R. 7808.1030 as of system status date above and does not guarantee tuture performance. Reason(s) for noncompliance (check all applicable) □ Impact on public health (Compliance component #3) – Failing to protect groundwater in threat to public health and safety □ Tank integrity (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 □ System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) – Failing to protect groundwater □ System statius of the section 145A.04 subdivision 8. Although not a compliance criferia, it should be noted that the lift tank has inflitration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manihole cover is buried. We recommend detending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift tank has inflitration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manihole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be	Parcel ID# or Sec/Twp/Range:			
Owner/s phone: 320-298-0208 Brief system description: A pre-cast septic tank, a pre-cast lift tank, and a mound. System status System status on date (mm/dd/yyyy): 7/27/2022 Compliant - Certificate of compliance*	Local regulatory authority info: Washington County			
System status System status on date (mm/dd/yyyy): _T/27/2022 \interpretate of compliance*	Property address: 16482 Ingersoll Ave N, Hugo, MN 55038			
System status on date (mm/dd/yyyy): 7/27/2022 □ 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. An imminent threat to public health and safety (ITPHS) must be a shorter time frame exists in Local Ordinance. An imminent threat to public health and safety (ITPHS) must be upgraded, reliable of this notice or within a shorter period if required by local ordinance. Reason(s) for noncompliance (check all applicable) □ Impact on public health (Compliance component #1) – Imminent threat to public health and safety □ Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety □ Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety □ Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety □ Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety □ Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety □ Other Compliance Conditions (Compliance component #3) – Failing to protect groundwater □ Soll separation (Compliance component #5) – Failing to protect groundwater □ Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies Comments or recommendations Although not a compliance criteria, it should be noted that the lift tank has inflitration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should	Owner/representative: Brian Miller		Owner's phone: 320-298-0208	
Scompliant - Certificate of compliance System s 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. *Reason(s) for noncompliance (check all applicable) 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 pendid if required by local ordinance or under section 145A.04 subdivision 8. *Reason(s) for noncompliance 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) − Imminent threat to public health and safety Other Compliance Conditions (Compliance component #3) − Imminent threat to public health and safety Other Compliance Conditions (Compliance component #3) − Imminent threat to public health and safety 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 Other Compliance component #3) − Failing to protect groundwater Other Compliance component #4) − Noncompliant - local ordinance applies Comments or recommendations Comments or recommendations Other Compliance component #4) − Noncompliant - local ordinance applies Comments or recommendation Other Compliance component #4) − Noncompliance component #4) − Noncompliance component #4 − Noncompliance component #4 − Noncompliance component #4 − No	Brief system description: A pre-cast septic tank, a pre-cast lift ta	nk, and a mound.		
System status on date (mm/dd/yyyy): 7/27/2022 System status date above and date in coal Ordinance of an imminent threat to public health or safety required by local ordinance. An imminent threat to public health and safety (ITPHS) must be 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. Reason(s) for noncompliance (check all applicable) Impact on public health (Compliance component #1) – Imminent threat to public health and safety Other Compliance Conditions (Compliance component #3) – Failing to protect groundwater Other Compliance Conditions (Compliance component #3) – Failing to protect groundwater System to abandoned according to Minn. R. 7080.2500 (Compliance component #3) – Failing to protect groundwater System to abandoned according to Minn. R. 7080.2500 (Compliance component #3) – Failing to protect groundwater Operating permit/monitoring plan requirements (Compliance component #3) – Failing to protect groundwater Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies Comments or recommendations Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate east-access and proper maintenance or their through extending this purpose of processing this form. Possible abuse of the system, indequate maintenance, or thrume water usage. By typing my name below. I certify the above statemen				
Compliant - Certificate of compliance Chald 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. **Reason(s) for noncompliance (check all applicable) Impact on public health (Compliance component #1) - Imminent threat to public health and safety (17PHS) 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 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 System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) - Failing to protect groundwater Operating permit/monitoring plan requirements (Compliance component #4) - Noncompliant - local ordinance applies **Comments or recommendations** Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential fo	System status			
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.)	System status on date (mm/dd/yyyy): _7/27/2022			
imminent threat to public health or safety requiring memoval 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. **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 Other Compliance Conditions (Compliance component #3) − Failing to protect groundwater Other Compliance Conditions (Compliance component #3) − Failing to protect groundwater Other Compliance Component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Other Compliance component #3) − Failing to protect groundwater Indicate the fail to protect groundwater Indicate the fail to prot	□ Compliant – Certificate of compliance*	☐ Noncompliant – Notic	ce of noncompliance	
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. Reason(s) for noncompliance (check all applicable) mpact on public health (Compliance component #1) − Imminent threat to public health and safety Tank integrity (Compliance Component #2) − Failing to protect groundwater there Compliance Conditions (Compliance component #3) − Imminent threat to public health and safety Other Compliance Conditions (Compliance component #3) − Failing to protect groundwater 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 System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) − Failing to protect groundwater System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) − Failing to protect groundwater System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) − Failing to protect groundwater System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) − Failing to protect groundwater Other Compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift tank has infiltration and should be brought above grade to reduce the potential for problems. 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	imminent threat to public health or safety requiring removal and			
**Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance. **Reason(s) for noncompliance (check all applicable) mpact 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 Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies Comments or recommendations				
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 Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies Comments or recommendations	R. 7080.1500 as of system status date above and does not	of this notice or within a shor	ter period if required by local ordinance or	
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		le)		
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 Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential for problems. 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 Certification number: 5342/9852 Inspector signature: Business name: Midwest Sewer Services Certification number: 651-492-7550 Necessary or locally required supporting documentation (must be attached)	☐ Impact on public health (Compliance component #1) – Immir	nent threat to public health a	nd 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 Osidi separation (Compliance component #5) — Failing to protect groundwater Operating permit/monitoring plan requirements (Compliance component #4) — Noncompliant - local ordinance applies Comments or recommendations Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential for problems. 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 Certification number: 5342/9852 Inspector signature:	☐ Tank integrity (Compliance component #2) – Failing to prote	ct 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 Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential for problems. 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 Certification number: 5342/9852 Inspector signature: Cicense number: L2896 This document has been electronically signed) Necessary or locally required supporting documentation (must be attached)	☐ Other Compliance Conditions (Compliance component #3) – <i>Imminent threat to public health and safety</i>			
Soil separation (Compliance component #5) – Failing to protect groundwater Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies Comments or recommendations	☐ Other Compliance Conditions (Compliance component #3) – Failing to protect groundwater			
Operating permit/monitoring plan requirements (Compliance component #4) − Noncompliant - local ordinance applies Comments or recommendations Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential for problems. 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 Certification number: 5342/9852 Inspector signature: Business has been electronically signed) Certification (must be attached) Necessary or locally required supporting documentation (must be attached)	-		Failing to protect groundwater	
Comments or recommendations Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential for problems. 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 Certification number: 5342/9852 Inspector signature: Midwest Sewer Services Certification number: L2896 This document has been electronically signed) Necessary or locally required supporting documentation (must be attached) Soil observation logs System/As-Built Locally required forms Tank Integrity Assessment Operating Permit		=		
Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the mastic in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential for problems. 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 Certification number: 5342/9852 Inspector signature: Certification number: L2896 This document has been electronically signed) 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		component #4) – Noncomp	liant - local ordinance applies	
in the riser and gasket around the piping deteriorating. We recommending having it all resealed. In addition, the lift tank manhole cover is buried. We recommend extending this cover to the ground surface to facilitate easier access and proper maintenance of the lift pump. Also, it should be noted that the lift pump electrical is buried and should be brought above grade to reduce the potential for problems. 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 Certification number: 5342/9852 Inspector signature: Certification number: 5342/9852 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				
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	in the riser and gasket around the piping deteriorating. We recommende cover is buried. We recommend extending this cover to maintenance of the lift pump. Also, it should be noted that the lift	ommending having it all rese to the ground surface to faci	aled. In addition, the lift tank litate easier access and proper	
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 Certification number: 5342/9852 Inspector signature: (This document has been electronically signed) Necessary or locally required supporting documentation (must be attached) Soil observation logs System/As-Built Locally required forms Tank Integrity Assessment Operating Permit	Certification			
Business name: Midwest Sewer Services Certification number: 5342/9852 Inspector signature: Comparison of the purpose of processing this form. Business name: Midwest Sewer Services Certification number: 5342/9852 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	future system performance has been nor can be made due to unknow			
Inspector signature: Continuous Continu	, ,, ,	and correct, to the best of my	knowledge, and that this information can be	
(This document has been electronically signed) Necessary or locally required supporting documentation (must be attached) Soil observation logs System/As-Built □ Locally required forms □ Tank Integrity Assessment □ Operating Permit	Business name: Midwest Sewer Services		Certification number: 5342/9852	
(This document has been electronically signed) Necessary or locally required supporting documentation (must be attached) Soil observation logs System/As-Built □ Locally required forms ☑ Tank Integrity Assessment □ Operating Permit	Inspector signature: Brian Humpal (Hour 1)		License number: L2896	
Soil observation logs System/As-Built □ Locally required forms □ Tank Integrity Assessment □ Operating Permit	(This document has been electronically sign	ned)	Phone: 651-492-7550	
Soil observation logs System/As-Built □ Locally required forms □ Tank Integrity Assessment □ Operating Permit	Necessary or locally required supporting do	cumentation (must b	e attached)	
	Soil observation logs	quired forms 🛛 Tank Integr	ity Assessment	
		•	- -	

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

System discharges sewage to the ground surface System discharges sewage to drain tile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: None of the above found.
tile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results:
dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results:
imminent threat to public health and safety. Describe verification methods and results:
None of the above found.
ank integrity – Compliance component #2 of 5
Compliance criteria: Attached supporting documentation:
System consists of a seenage nit ULIYES* IXINO IXI Empty tank(s) viewed by inspector
System consists of a seepage pit, System
cesspool, drywell, leaching pit,
cesspool drywell leaching pit
cesspool, drywell, leaching pit, or other pit? Name of maintenance business: Olson Service
cesspool, drywell, leaching pit, or other pit? Name of maintenance business: Service Sewage tank(s) leak below their designed operating depth? Olson Name of maintenance business: L216
cesspool, drywell, leaching pit, or other pit? Name of maintenance business: Sewage tank(s) leak below their designed operating depth? Date of maintenance: Olson Service License number of maintenance business: L216 Date of maintenance:
cesspool, drywell, leaching pit, or other pit? Name of maintenance business: Sewage tank(s) leak below their designed operating depth? □ Yes* □ No License number of maintenance business: L216 □ Date of maintenance: 7/26/2 □ Existing tank integrity assessment (Attach)
cesspool, drywell, leaching pit, or other pit? Name of maintenance business: Sewage tank(s) leak below their designed operating depth? □ Yes* □ No License number of maintenance business: L216 □ Date of maintenance: 7/26/2 □ Existing tank integrity assessment (Attach) Date of maintenance
cesspool, drywell, leaching pit, or other pit? Name of maintenance business: Sewage tank(s) leak below their designed operating depth? □ Yes* ☑ No License number of maintenance business: L216 □ Date of maintenance: 7/26/2 □ Existing tank integrity assessment (Attach)
cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Name of maintenance business: License number of maintenance business: License number of maintenance in the properties of the properties
cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Name of maintenance business: License number of maintenance business: License number of maintenance in the properties
cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Name of maintenance business: License number of maintenance business: License number of maintenance in the properties of the properties
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 the system is failing to protect groundwater. Olson Name of maintenance business: L216 License number of maintenance business: L216 Date of maintenance: (must be within three years answer above indicates the system is failing to protect groundwater. Olson Name of maintenance business: L216 Date of maintenance (mm/dd/yyyy): (must be within three years answer above indicates the system is failing to protect groundwater.
cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Name of maintenance business: License number of maintenance business: License number of maintenance in the properties
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 the system is failing to protect groundwater. Olson Name of maintenance business: L216 License number of maintenance business: L216 Date of maintenance: (must be within three years (See form instructions to ensure assessment conditions to protect groundwater). (See form instructions to ensure assessment conditions to protect groundwater). Tank is Noncompliant (pumping not necessary − expands).
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 the system is failing to protect groundwater. Clson Name of maintenance business: L216 Date of maintenance: 7/26/2 Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) (See form instructions to ensure assessment community Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary − expenditude) Other:
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 the system is failing to protect groundwater. Olson Name of maintenance business: L216 License number of maintenance business: L216 Date of maintenance: (must be within three years) (See form instructions to ensure assessment community forms and the protect groundwater. If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is failing to protect groundwater. If yes, which sewage tank(s) leaks: Colson Name of maintenance business: L216
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 the system is failing to protect groundwater. Describe verification methods and results: Name of maintenance business: L216 Date of maintenance: 7/26/2 □ Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) (See form instructions to ensure assessment com Minn. R. 7082.0700 subp. 4 B (1)) □ Tank is Noncompliant (pumping not necessary – exp. □ Other:
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 the system is failing to protect groundwater. Describe verification methods and results: Although not a compliance criteria, it should be noted that the lift tank has infiltration of soil and ground water due to the service of the service service. Name of maintenance business: License number of maintenance business: License number of maintenance business: License number of maintenance business: (See form instructions to ensure assessment com Minn. R. 7082.0700 subp. 4 B (1)) □ Tank is Noncompliant (pumping not necessary – exp. □ Other:
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 the system is failing to protect groundwater. Describe verification methods and results: Name of maintenance business: L216 Date of maintenance: 7/26/2 Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) (See form instructions to ensure assessment con Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – exp.

Pro	operty Address: 16482 Ingersoll Ave N, Hugo, MN 55038	
	siness Name: Midwest Sewer Services	Date: 7/27/2022
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* ☒ No
	3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes*
	*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 c	of 5 🛭 Not applicable
	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	
	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)	

	6482 Ingersoll Ave N, Hugo, dwest Sewer Services	WIN 5503C)	Date: 7/	27/2022
Soil separat	ion – Compliance co	mpone	nt #5 o	f 5	
Date of installat	ion 1992 (mm/dd/yyyy)	Unkr	nown		
Shoreland/Welli beverage lodgir	nead protection/Food	☐ Yes	⊠ No	Attached supporting documentation:	
beverage lough	g:			⊠ Soil observation logs completed for the solution of	ne report
Compliance co	iteria (select one):			☐ Two previous verifications of required	vertical separatio
	puilt prior to April 1, 1996, and	d ⊠ Yes	☐ No*	☐ Not applicable (No soil treatment area	a)
	Shoreland or Wellhead ea or not serving a food.				ction from 2018.
beverage or l	odging establishment:			Reviewed previous compliance inspe	ction from 2015.
	at least a two-foot vertical stance from periodically or bedrock.			Reviewed original design and permit	records.
5b. Non-performa	nce systems built	☐ Yes	□ 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, beverag	e, or lodging establishment:			B. Periodically saturated soil/bedrock	
	a three-foot vertical			C. System separation	
saturated soil	stance from periodically or bedrock.*			D. Required compliance separation*	
				*May be reduced up to 15 percent if allo Ordinance.	owed by Local
systems built Type IV or V Rules 7080. 2 (Intermediate 2,500 gallons	i", "Other", or "Performance" under pre-2008 Rules; systems built under 2008 350 or 7080.2400 Inspector License required ≤ per day; Advanced Inspecto red > 2,500 gallons per day)	<u> </u>	□ No*		
	ets the designed vertical stance from periodically 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.



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

Sewage tank integrity assessment form

Subsurface Sewage Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

Purpose: This form may be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed by a qualified professional. SSTS compliance inspection report forms can be found at: https://www.pca.state.mn.us/water/inspections.

Instructions: This form may be completed, and signed, by a Designated Certified Individual (DCI) of a licensed SSTS inspection, maintenance, installation, or service provider business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system. Only a licensed maintenance business is authorized to pump the tank for assessment. A copy of this information should be submitted to the system owner and be maintained by the licensed SSTS business for a period of five (5) years from the assessment date.

When this form is signed by a qualified certified professional, it becomes *necessary supporting documentation* to an Existing System Compliance Inspection Report: <u>Compliance inspection form - Existing system (wq-wwists4-31b)</u>. This form can be found on the MPCA website at https://www.pca.state.mn.us/water/inspections.

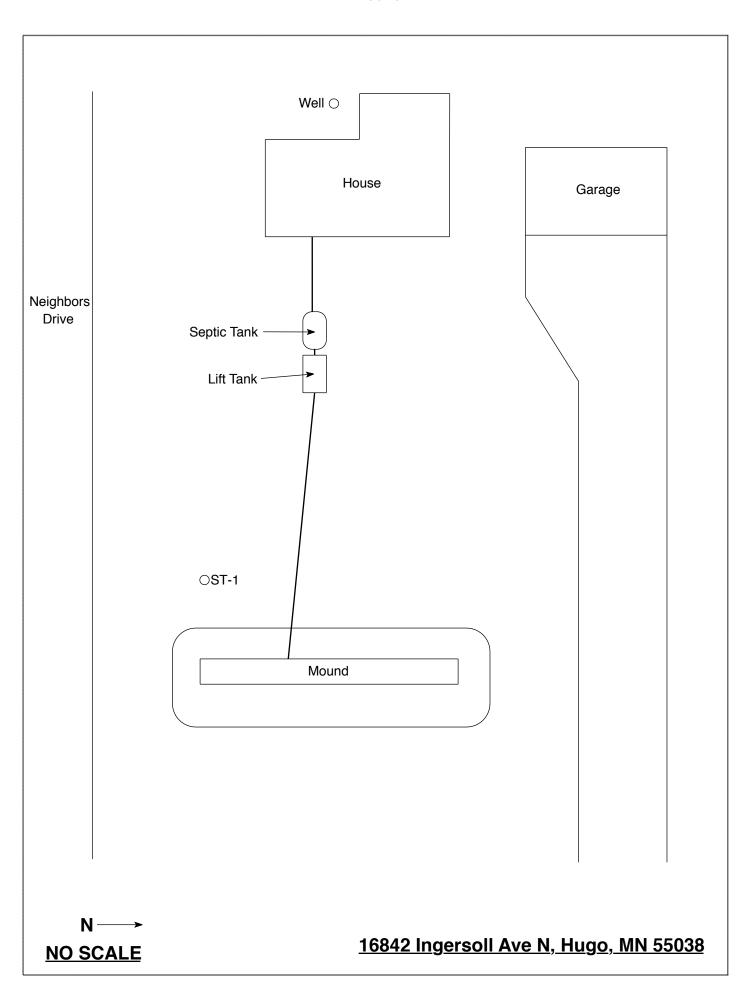
The information and certified statement on this form is **required** when existing septic tank compliance status is determined by an individual other than the SSTS Inspector that submits an inspection report. This form represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4(B)(1). This form is valid for a period of three years beyond the signature date on this form unless a new evaluation is requested by the owner or owner's agent or is required according to local regulations. Additional Administrative Rule references for this activity can be found at Minn. R. 7082.0700, subp. 4(B),(C), and (D) and; Minn. R. 7083.0730(C).

Owner information		
Owner/Representative Brian Miller		
Property address: 16842 Ingersell Ave	N	
Local Regulatory Authority:	Parcel II):
System status		
System status on date (mm/dd/yyyy): 5/26/22		
Certificate of sewage tank compliance	☐ Notice of sewage t	ank non-compliance
Complian	nce criteria:	
The SSTS has a seepage pit, cesspool, drywell, leaching pit, or c Groundwater."	other pit - "Failure to Protect	☐ Yes* 🅰 No
The SSTS has a sewage tank that leaks below the designed ope Groundwater."	☐ Yes* Æ No	
The SSTS presents a threat to public safety by reason of structur or weak) maintenance hole cover(s) or lids or any other unsafe con Public Health or Safety."	☐ Yes* ÆHNo	
Any "yes" answer above indica	tes sewage tank non-compliant	ce.
Company information	Designated Certified Individ	ual (DCI) information
Company name: Olson's Sewer Service, Inc.	Print name: Wark S	tacller
Business license number: 216	Certification number:	7
I personally conducted the work described above as a Designated maintenance, installation, or service provider Business. I personal status of each sewage tank in this SSTS.	f Certified Individual of a Minnesota-li lly conducted the necessary procedul	icensed SSTS inspection, res to assess the compliance
By typing/signing my name below, I certify the above statement this information can be used for the purpose of processing this for	ts to be true and correct, to the best on.	of my knowledge, and that
Designated Certified Individual's signature: (This document May been	Date (mn	n/dd/yyyy):7/26/22
(E)		

Page 1 of 1

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 MPCA	Compliance inspection.
Date of Inspection: July 26, 2022	Time: 8:45 AM
Property Address: 16843 Ingersoll Ave N, Hugo, MN	Zip: 55038
Property Owner: Brian Miller	Phone: 320-298-0208
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 *If	
performed through the maintenance holes. Maintenance hole cover	
the ground surface to facilitate access and proper maintenance of t	the system.
	Tank size (gals.): 1000
	sidents in home?
Number of bedrooms? 4 Are all floors drained by g	ravity? Y
Garbage disposal? N Whirlpool bath?	N
More than one system (laundry, etc.)? N	
Does this property have any footing drain tiles connected to the se	ptic system? N
Are any buildings on this property such as garages or out-building	
Are there any additional systems on this property serving other bu	ildings? N
Location of septic system on lot? East Side	
	e well a deep well? Y
Have you ever experienced any problems with the system such as surfacing of sewage onto the ground, septic tank overflowing, etc. to the system? If yes, explain:	
y 1 1	per: Olson's Sewer Service
	n on a monitoring plan?
Have you received notices from any government agency concerning	ng this system?
Is your property located in a shoreland management area? N	
Do you have any additional information that should be given to the	e new owner?
I hereby certify that the above information is correct to the best of my knowledge considered "non-compliant/failing" per MPCA rules, that the inspector must by local government unit within 15 days of the date of inspection completion. I al this report, that I/we are ultimately responsible for payment of all fees for all we by Inspect Minnesota and Midwest Soil Testing	law submit a copy of this report to the so agree that unless otherwise noted in
Owner/Occupant:	Date:



Soil Observations Log

	Locati	on of Project:	16842 Ingersoll Av	e N, Hu	ao, MN	55038	
Ol			Midwest Sewer Ser			Date:	7/27/2022
	Classific	ation System:	USDA				
	Soi	Observation:	ST-1		Soil C	bservation:	ST-2
Eleva	face tion of vation				face tion of vation		
Depth In Inches	Depth In Inches Rock % Soils Encountered		Depth In Inches	Rock %	Soils	<u>Encountered</u>	
0-9 9-14 14-48 0-40 40-43	≈10 ≈10 ≈10	10YR 4/3 Clay Loam With Gravel 10YR 3/3 Clay Loam With Gravel 10YR 5/3 Clay Loam With Gravel With 10YR 6/2 Redox Boring Adjacent To Mound Rockbed As Indicated In 2018 Mound Sand/Fill Original Topsoil					
40-43		40"-20"(Botto	m Of Rockbed =20" Below Rockbed				
14" Depth To Redox			Depth C	of Redox			
+20" Amount Of Sand Below Rock Bed			Elevatio	n Of Observat	ion Relative To System		
=34" Of Separation				Depth T	o Bottom Of I	Distribution Media	
				Of Sepa			
End	Of Call (Observation At:	48"	End Of	Sail Oh	servation At:	
			48 14"				
		Conditions At:	None			onditions At: r Present At:	
Stal	Standing Water Present At: None			Stanul	ng wate	i i i esciil Al.	

Bottom Of Distribution Medium At: 20 Inches			
Signature:	Chan la		

Log Of Soil Borings

Location of Project: 16842 Ingersoll Ave N			N, Hugo, M	IN 55038	
Borings Made By: Inspect Minnesota			Date:	7/9/18	
Auger Used: Hand/Bucket		Class	ification System:	USDA	
	Boring Number:	1		Boring Number:	
Surface			Surface		
Elevation	of		Elevation	of	
Boring	<u> </u>		Boring		
Depth In	Soils E	<u>ncountered</u>	Depth In Inches	Soils En	countered
Inches 0-8	7 5VD	2.5/2 Loam	inches		<u> </u>
8-11		/4 Clay Loam			
11-30	10YR 4/4	Clay Loam With			
	10YR 6/2 & 5YR 5/8 Redox				
Boring Adjacent To Mound Rock Bed					
0-40 Mound Sand/Fill					
40-43 Original Topsoil					
	40" 20" (Botton	n Of Rock Bed) = 20"			
		Below Rock Bed			
	0.00				
11"	Depth to Redox			Depth To End Of Bo	oring Or Redox
+20"	Amount Of Sand B	Below Rock Bed		Elevation Of Boring	Relative To System
=31"	=31" Of Separation			Depth To Bottom O	f Distribution Media
				Of Separation	
	End Of Boring Att	30"		End Of Boring At.	
	End Of Boring At: Redox Present At:			End Of Boring At: Redox Present At:	
Standing	Water Present At:		Standing	Water Present At:	
	11 3 15. 1 1 00 0 11 c 7 (c)	1.13110	2 55.1141119		

Bottom Of Distribution Medium At:	20 Inches

Log Of Soil Borings

Loc	Location of Project: 16842 Ingersoll Ave N, Hugo, MN 55038				
Borings Made By: Inspect Minnesota			Date:	5/18/15	
Auger Used: Hand/Bucket		Classi	fication System:	USDA	
	Boring Number:	1		Boring Number:	
Surface			Surface		
Elevation	of		Elevation	of	
Boring			Boring		
Depth In	Soils E	ncountered	Depth In	Soils Er	ncountered
Inches 0-8	-	2.5/2 Loam	Inches		
8-11		4 Clay Loam			
11-30	10YR 4/4	Clay Loam With			
	10YR 6/2 8	k 5YR 5/8 Redox			
11"	Depth To End Of B	oring Or Redox			
+18" Sand Below Mound Rock Bed					
=29" Of Separation					
	End Of Boring At:	30"		End Of Boring At:	
	Redox Present At:	11"		Redox Present At:	
Standing	Water Present At:	24" At 15 Minutes		Water Present At:	
Stariding	Tracer i reserie Ati	27 ACID PHINGES	Standing	Tracer Frederic Act	

Bottom Of Distribution Medium At:	20 Inches

BORING LOG . 12 of 13

DATE 8-29-91

BOREHOLE DIAMETER 4'-3' - FUE FUELR

PTH	HOLE #1	HOLE #2	HOLE #3	HOLE #4	HOLE #5	HOLE #6
		TOP SOL	TOP 5012	TOP COLL	_	
I	-SANDY CLAY -		BAOWN, SALADY -	+ MIXTURE		
	. (FILL) .	ERROW, CAMEY	CLAI	- CLAY ALLE		_
. —		C2A7	EKOWN CLAY	106 m F144		-
+	BROWN LOAM .		WITH LIMIT	+	 	<u>-</u>
	_	1KON 5: 11.11.116 -	SAIL LAVERS	LIGHT IREAL -		 -
\Box	_IRON STAINING	EKONAS, 50140)	- MATLED	- 104: 12:00		···
_	GRAY DLAY -	- CLAY -	EARWAY SLAY	-	-	-
-		EROWIS CLAY			-	
+	BROWN CLAY-	WITH SAND -	GARY CLAY -	- BLACK RIFT -	+	-
+	HEAUY MOTTLE -	LAYERS - MIGTLED	- CONT SAND	<u> </u>		
I		GRAI CLAY -		SARY CLAY		
1		LICEN LIGHT -	-	morise -	+ -	_
		SAME LAYERS	OBSTRUCTION	17167 252		_
+	-	+ -	_ Stop	+ -	-	-
-	-			SOIL WET	-	
	WATER IN THE BH			ANL STICK		<u>. </u>
	STOP .	\$70P		STOP _		-
				<u> </u>	 -	
+		+ -	-	+ -	-	- .
	-	-	-	- -	-	
	-	 	_	+	†	-
		<u> </u>	_	<u> </u>		<u> </u>
\perp	<u> </u>					-
-			_	+ -		
-		THON IE'	-	_		
	1RON 22"	BELOW GRADE	Monler 20"	+ -	-	-
-	DELOW GRADE	- OCLOW GRINDE -		-		
土	• •	-		<u> </u>		- -
				_	<u> </u>	-
		_				<u></u>
+			-	+ -	+ -	
-+	-		-	 	 	
+	•	+ -		+	+ -	
	<u></u>	<u> </u>				
		1			1	

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.