Midwest Sewer Services

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Brian Humpal

MPCA Licensed Advanced Inspector

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Date: August 8, 2022 **Time:** 10:00 AM **Owner:** Bobby Woods

Inspection Address: 2300 Overlook Ct N, West Lakeland, MN 55082

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the original design/permit records on file at Washington County. This very old system (installed in 1992) consists of a pre-cast septic tank and a rock trench drainfield. It should be noted that the average life expectancy of a septic system is approximately 30 years. Pinky's Sewer Service pumped the septic tank on July 26, 2022.

Although not a compliance criteria, it should be noted that the septic tank manhole cover is buried. I recommend extending this cover to the ground surface to facilitate easier access and proper maintenance.

Predicated on my inspection of the system and my review of the original design/permit 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.

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Brian Humpal

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

Compliance inspection report form Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

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

Property information	Local tracking	number:
Parcel ID# or Sec/Twp/Range:	Reason for Inspection	Property Transfer
Local regulatory authority info: Washington County	·	
Property address: 2300 Overlook Ct N, West Lakeland, MN 55	082	
Owner/representative: Bobby Woods		Owner's phone: 651-270-9451
Brief system description: A pre-cast septic tank and a rock trend	ch drainfield.	
2.10. Gyotom accompliant pro-cast copile tallit and a rook access	aranmora.	
System status		
System status on date (mm/dd/yyyy): 8/8/2022		
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Notion	ce of noncompliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and abatement under section 145A.04, subdivision 8 is discovered or		ound water must be upgraded, replaced, or time required by local ordinance.
a shorter time frame exists in Local Ordinance.)		health and safety (ITPHS) must be
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	, ,	se discontinued within ten months of receipt rter period if required by local ordinance or ivision 8.
Reason(s) for noncompliance (check all applicab	ole)	
☐ Impact on public health (Compliance component #1) – Immii	•	and safety
☐ Tank integrity (Compliance component #2) – Failing to prote	·	•
☐ Other Compliance Conditions (Compliance component #3) –	•	ealth and safety
☐ Other Compliance Conditions (Compliance component #3) –	•	
☐ System not abandoned according to Minn. R. 7080.2500 (Co		
☐ Soil separation (Compliance component #5) – Failing to prot		
☐ Operating permit/monitoring plan requirements (Compliance	=	liant - local ordinance applies
Comments or recommendations	. , , , .	
Although not a compliance criteria, it should be noted that the so cover to the ground surface to facilitate easier access and proper		buried. I recommend extending this
Certification		
I hereby certify that all the necessary information has been gathered a future system performance has been nor can be made due to unknow inadequate maintenance, or future water usage.		
By typing my name below , I certify the above statements to be true used for the purpose of processing this form.	and correct, to the best of my	knowledge, and that this information can be
Business name: Midwest Sewer Services		Certification number: 5342/9852
Inspector signature: Bush Humpal Humpal Humpal	nod)	License number: L2896
(This document has been electronically sign	•	Phone: 651-492-7550
Necessary or locally required supporting do	cumentation (must b	pe attached)
☑ Soil observation logs☑ System/As-Built☑ Locally red☑ Other information (list):Report Summary, Property Information		rity Assessment

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

800-657-3864

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Available in alternative formats

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	Date: <u>8/8/2022</u>
Other compliance conditions – Compliance component #3 of 5	
3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or u ☐ Yes* ☑ No ☐ Unknown	unsecured?
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or s	afetv?□Yes* ⊠No □Unknov
*Yes to 3a or 3b - System is an imminent threat to public health and safety.	aloty: E 165 Z 116 E Gillinot
3c. System is non-protective of ground water for other conditions as determined by inspector?	P ☐ Yes* ☒ No
3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes* ☒ No
*Yes to 3c or 3d - System is failing to protect groundwater.	
Describe verification methods and results:	
Attached supporting documentation: ⊠ Not applicable □	
Attached supporting documentation. M Not applicable	
Operating permit and nitrogen BMP* – Compliance component #	4 of 5 ⊠ Not applicable
Is the system operated under an Operating Permit?	lo If "yes", A below is require
Is the system operated under an Operating Permit?	lo If "yes", A below is require
Is the system operated under an Operating Permit?	If "yes", A below is require If "yes", B below is require
Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? 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.	If "yes", A below is require If "yes", B below is require
Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? 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 to be completed in the system.	lo If "yes", A below is require
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Is the system operated under an Operating Permit?	lo If "yes", A below is require
Is the system operated under an Operating Permit? 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 completed to be completed in the system design Compliance criteria: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No	lo If "yes", A below is require
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https://www.pca.state.mn.us
wq-wwists4-31b • 4/28/2021

Soil separation – Compliance cor	<u> </u>		15	
Date of installation 1992 (mm/dd/yyyy)	_ Unkr	iown		
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one):	☐ Yes	⊠ No	Attached supporting documentation: ☑ Soil observation logs completed for the supporting Two previous verifications of required.	•
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*	 □ Not applicable (No soil treatment area ☑ Reviewed design and permit records 	
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.	□ Vaa	□ Na*		
5b. Non-performance systems built April 1, 1996, or later or for non- performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment:	∐ Yes	∐ No*	A. Bottom of distribution media B. Periodically saturated soil/bedrock	See Attached Boring Log(s)
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*			C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allowed ordinance.	owed by Local
5c. "Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Intermediate Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required > 2,500 gallons per day)	☐ Yes	□ No*		
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.				

Upgrade requirements: (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

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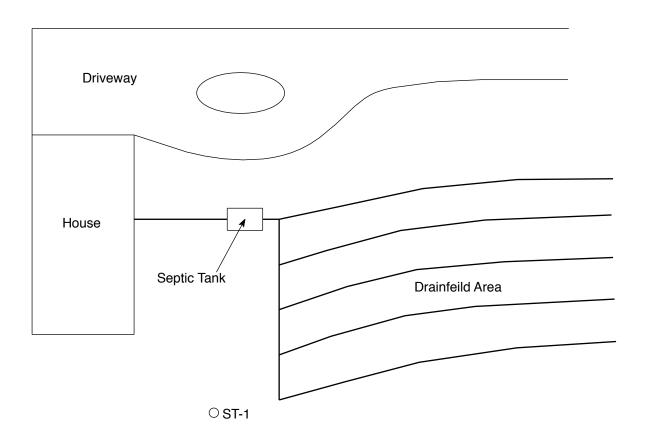
	6 of 10		
Property address: 2300 Overlook	Ct	SO	Parcel ID:
city: Stillwater	State:	my	Zip code: 55082
to the discussion of the state	риштопирене решентопирен попис на стоја во	e ambi encomina per este da Labora acade Managar, Andrea e Artene (Sapata) de Angal Andrea (Sapata).	describer and survey found in the control of the co
Optional section: Sewage Tank Complian	nce Certi	fication	
This form does not represent a complete system inspe	ection repor	t and only certifies se	wage tank compliance status.
Instructions: This section of the form may be completed Maintenance Business who personally conducts the necesthe system.	and signed be ssary proced	by a Designated Certific ures to assess the com	ed Individual (DCI) of a licensed SSTS pliance status of each sewage tank in
When this section of the form is signed by a qualified certif Existing System Compliance Inspection Report: Compliant found on the MPCA website at https://www.pca.state.mn.u	ce inspection	form - Existing system	(wg-wwists4-31b). This form can be
The information and certified statement on this form is req individual other than the SSTS Inspector that submits the icomponent compliance and is allowable under Minn. R. 70 three years beyond the signature date on this form unless required according to local regulations. Additional Adminis R. 7082.0700, subp. 4 Items B, C, and D; 7083.0730 Item	inspection re 082.0700, su a new evalu strative Rule	port. It represents a thi bp. 4 Item (B) subitem ation is requested by th	rd party assessment of SSTS (1). This form is valid for a period of the owner or owner's agent or is
		Notice of sewage t	ank non-compliance
Affirm all three statements:		Select all that apply:	•
 ☑ The SSTS does not contain a seepage pit, cessp drywell, leaching pit, or other pit. ☑ It does not contain a sewage tank that was desig 			a seepage pit, cesspool, drywell, other pit – "Failure to Protect
to be watertight, but subsequently leaks below the	e	It has a sewage	e tank that was designed to be
designed operating depth. It does not represent an imminent safety threat b	V		subsequently leaks below the designed — "Failure to Protect Groundwater."
reason of unsecured, damaged, or weak		It presents a th	reat to public safety by reason of
maintenance hole cover(s) or other unsafe condit	tion.		naged, or weak maintenance hole er unsafe condition – " <mark>Imminent Threa</mark> th or Safety."
Company information	- 1	Designated Certifie	d Individual (DCI) information
Company name: Pinky's Sewer Sen	ice	Print name: Nicl	c St. Claire
Business license number: 1673		Certification number:	09755
I personally conducted the work described above as a Des Business. I personally conducted the necessary procedure	signated Cer es to assess	tified Individual of a Mii the compliance status	nnesota-licensed SSTS Maintenance of each sewage tank in this SSTS:
Designated Certified Individual's signature:	w	Date (mm/dd/yyyy):	7/26/22

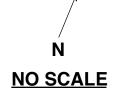
<u>Midwest Šewer Testing</u> Subsurface Sewage Treatment System Owner/Property Information

This inf	formation will be used for	r the purpose of conducting an MPC	A Compliance Inspection.
Date of Inspection	August 8, 2022		Time: 10:00 AM
Property Address:	2300 Overlook C	t N, West Lakeland, MN	Zip: 55082
Property Owner:	Bobby Woods		Phone: 651-270-9451
Tank(s) Septic 1 Aerobic Lift Holding Other:	Tank(s)Material Fiberglass Plastic Metal Concrete Block Other	Soil Treatment System Rock trench Gravelless trench Chamber trench Seepage bed Mound At-grade	Other Alternative system Experimental system Cesspool system Other system f no, proper maintenance must be
performed through	the maintenance h		vers should be made accessible to
Year house built: 1		eptic installed: 1992	Tank size (gals.): 1500
	er owned the proper		residents in home?
Number of bedroom	ms? 6	Are all floors drained by	<u> </u>
Garbage disposal?	(1 1)	Whirlpool bath	1?
	tem (laundry, etc.)?		
Does this property	have any footing d	rain tiles connected to the	septic system?
, c	1 1 1		ngs connected to this system?
Are there any addi	tional systems on the	his property serving other b	ouildings?
Location of septic		t Side	
Location of water			ne well a deep well? Y
			s: tree roots, sewage back-ups,
surfacing of sewag to the system?	e onto the ground, If yes, explain:	septic tank overflowing, et	c.; or have any repairs been made
When was the syst			mper: Pinky's Sewer Service
How often pumped			m on a monitoring plan?
		government agency concerr	ning this system?
		d management area? N	
Do you have any a	dditional informati	on that should be given to t	the new owner?
considered "non-compli- local government unit w	ant/failing" per MPCA rithin 15 days of the da ultimately responsible	a rules, that the inspector must be ate of inspection completion. I be for payment of all fees for all v	ge. I also understand that if the system is y law submit a copy of this report to the also agree that unless otherwise noted in york performed relative to this inspection

Date:

Owner/Occupant:





2300 Overlook Ct N, West Lakeland, MN 55082

Soil Observations Log

Observations Made By: Midwest Sewer Services Date: 8/8/2022 Classification System: USDA Soil Observation: ST-1 Surface Elevation of Observation Of Observ	Locat	ion of Project:	2300 Overlook Ct N	I. West	Lakelar	nd. MN 5508	2
Classification System: USDA Soil Observation: ST-1 Soil Observation: ST-1 Soil Observation: Surface Elevation of Observation Same ground surface as last drainfield trench Soils Encountered Soils Elevation of Observation Soils Encountered Soil Observation Soils Encountered So			•	-			
Surface Elevation of Observation Depth In Inches Rock % Soils Encountered 10YR 2/2 Silt Loam (Very Dry) 10YR 3/3 Silt Loam (Very Dry) 10YR 3/4 Loamy Sand With Gravel 8-50 7-73 ≈ 25 10YR 2/2 Silt Loam (Very Dry) 10YR 3/3 Silt Loam (Very Dry) 10YR 3/4 Loamy Sand With Gravel 7.5YR 4/4 Medium Coarse Sand With Gravel 7.5YR 4/4 Medium Coarse Sand With Gravel Depth To End Of Soil Observation Or Redox Same Elevation of Observation Relative To System 48" Depth To Bottom Of Distribution Media ≥25" Of Separation End Of Soil Observation At: Limiting Soil Conditions At: None Soils Encountered Depth To End Of Soil Observation Or Redox Depth To End Of Soil Observation Or Redox Depth To End Of Soil Observation Palative To System Elevation Of Observation Relative To System Of Separation Same Elevation Of Observation Relative To System End Of Soil Observation At: Limiting Soil Conditions At: None Soils Encountered Soils Encountered Depth To End Of Soil Observation Or Redox Depth To End Of Soil Observation Or Redox Depth To End Of Soil Observation Relative To System Elevation Of Observation Relative To System Depth To Bottom Of Distribution Media	Classific	ation System:	USDA				
Elevation of Observation Same ground surface as last drainfield trench Soils Encountered Depth In Inches	Soi	l Observation:	ST-1		Soil C	bservation:	
10-23 10	Elevation of	_		Elevat	ion of		
23-36 36-48 ≈ 25 10YR 3/4 Loamy Sand With Gravel 48-50 ≈ 25 10YR 3/4 Medium Coarse Sand With Gravel 7.5YR 4/4 Medium Coarse Sand With Gravel 7.5YR 4/4 Medium Coarse Sand With Gravel 7.5YR 6-44 Medium Coarse Sand Part 6-44 Medium Coarse Sand Pa	. I KUCK W	Soils E	ncountered		Rock %	Soils	Encountered
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-48" Depth To Bottom Of Distribution Media ≥25" Of Separation End Of Soil Observation At: Limiting Soil Conditions At: None Depth To Bottom Of Distribution Media Of Separation End Of Soil Observation At: Limiting Soil Conditions At:	73" Depth	To End Of Soil O	bservation Or Redox		Depth T	o End Of Soil	Observation Or Redox
≥25" Of Separation Of Separation End Of Soil Observation At: 73" End Of Soil Observation At: Limiting Soil Conditions At: None Limiting Soil Conditions At:		on Of Observation	on Relative To System				•
End Of Soil Observation At: 73" End Of Soil Observation At: Limiting Soil Conditions At: None Limiting Soil Conditions At:			stribution Media				Distribution Media
Limiting Soil Conditions At: None Limiting Soil Conditions At:	≥25" Ur Sepa	aration			or Sepa	iration	
Limiting Soil Conditions At: None Limiting Soil Conditions At:	End Of Soil	Observation At:	73"	End Of	Soil Ob	servation At:	
			None				
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Bottom Of Dist	ribution Medium At: 48 Inches
Signature:	Offer the

DISCLAIMER

Brian L. Humpal, Inc. dba. Midwest Sewer Services, Inspect Minnesota, Midwest Soil Testing Relative to Subsurface Sewage Treatment System (SSTS) Compliance Inspections

- 1. This inspection/report is being performed for only the seller/owner of the property on which the SSTS is located. In such case that another party is paying for the inspection, the contract is between only said party and Brian L. Humpal, Inc.; there is no contract between Brian L. Humpal, Inc. and any other party unless otherwise noted.
- 3. Brian L. Humpal, Inc. has not been retained to warranty, guarantee, or certify the proper functioning of the SSTS for any period of time beyond the date of inspection or into the future. Because of the numerous factors (usage, maintenance, soil characteristics, previous failures, etc.) which may affect the proper operation of an SSTS, as well as the inability of Brian L. Humpal, Inc. to supervise or monitor the use or maintenance of the SSTS, the report shall not be construed as a warranty by Brian L. Humpal, Inc. that the SSTS will function properly for any particular party for any period of time.
- 4. Brian L. Humpal, Inc. is unable to verify the frequency and/or, quality of prior or future maintenance of the SSTS. Maintenance of the tank(s) must be performed through the tanks maintenance hole. The removal of solids from any location other than the maintenance hole is not a compliant method of maintenance. It is strongly recommended that maintenance covers be made accessible to the ground surface to facilitate proper maintenance.
- 5. Minimum Compliance Inspection requirements relative to this inspection and this report include only verification that the SSTS has tank(s) (septic tanks, lift tanks, dosing tanks, stilling tanks, etc.) which are watertight below the designed operating depth, the required separation between the bottom of the subsurface soil distribution medium and seasonally saturated soils, no back-ups of sewage into the dwelling, no discharge of sewage/effluent to the ground surface or surface waters, and no imminent safety hazards. Brian L. Humpal, Inc. does not inspect plumbing or pumps prior to the first SSTS component as these are plumbing components. The performance of exterior pumps and associated components are not inspected as they are considered to be maintenance items. Additionally, no indications relative to compliance with electrical code requirements have been made. It is recommended that any other applicable plumbing, electrical, housing, etc. inspections be performed by a qualified inspection business. Sewage back-up verification is limited to observing the floor drain area and/or the information supplied by the last occupants of the building prior to inspection relative to back-ups is accurate.
- 4. Certification of this SSTS does not warranty future use beyond the date of the inspection. Any SSTS, old or new, can become hydraulically overloaded or discharge sewage/effluent to the ground surface as a result of more people moving into the house than were previously occupying the house, improper maintenance, heavy usage, leaking plumbing fixtures, groundwater infiltration, tree roots, freezing conditions, surface drainage problems, poor initial design, poor construction practices, or unsuitable materials used in constructing the system; the system can also simply stop working because of its age. An SSTS that has been properly designed and installed, properly maintained, and used in the manner for which the system was designed can be expected to provide service for twenty to twenty-five years on average. Some parts of the SSTS such as alarms, switches, pumps, filters, etc. will most likely have to be repaired or replaced over the lifetime of the system.
- 5. A Compliance Inspection is not meant to be a test or inspection for longevity of the system; a Compliance Inspection is strictly for the purpose of determining if the SSTS is protective of public health and safety, as well as the groundwater at the date and time the inspection was performed. This inspection is not intended to determine if the SSTS was originally designed or installed to past or present MPCA or other Local Government Unit code requirements. This inspection is not intended to determine if the SSTS was designed and/or installed to support the anticipated flow from the building as the use of the building may have changed since the design and construction of the SSTS due to the addition of bedrooms, occupants, etc. In addition, this inspection is not intended to determine the quality of the original SSTS design, the quality of the construction practices used while installing the SSTS, or the quality of the materials used in constructing the SSTS.
- 6. Brian L. Humpal, Inc. cannot guarantee the performance of SSTS products/components such as: gravelless pipe, chamber trenches, effluent filters, tanks, sewage pre-treatment components, piping, etc. Products such as gravelless pipe are no longer approved for installation in the State of Minnesota and may have a significantly reduced performance and/or life expectancy.
- 7. WINTER WORK: By accepting this report, it is understood that inspections conducted during winter months (approximately November 1st through April 1st) are more difficult to perform because of possible snow cover and/or ground frost. SSTS components such as tanks, maintenance covers, tank inspection pipes, subsurface distribution medium inspection pipes, and soil treatment areas are more difficult or impossible to locate due to snow cover and/or ground frost. In addition, soil borings are more difficult to perform due to snow cover and/or ground frost. Brian L. Humpal, Inc. will attempt to use the same level of standards when performing work during winter periods as when performing work during non-winter periods. However, the recipient of this report understands that because of the aforementioned considerations, the same level of standards may not be possible.
- 8. By accepting this report, the client understands that Brian L. Humpal, Inc. will not be responsible for any monetary damages exceeding the fee for the services provided.