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Midwest Sewer Services

P.O. Box 10853 White Bear 651-492-7550/Brian@Midwe		Brian Humpal MPCA Licensed Advanced Inspector
SUBSURFACE SEWAGE T	REATMENT SYSTEM	1 (SSTS) COMPLIANCE REPORT
Date: August 30, 2022	Time: 1:00 PM	Owner: Amy Singleton
Inspection Address: 785 Ouinn	nore Ave N Lakeland M	N 55043

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the original design/permit records, along with a previous compliance inspection from 2012 and 2000, which were on file at Washington County. This very old system (installed in 1989) 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 August 30, 2022.

Predicated on my inspection of the system and my review of the records, it is my opinion that this system <u>presently meets</u> MPCA minimum compliance inspection requirements.

Midwest Sewer Services have been hired to perform a compliance inspection of this SSTS for compliance with local ordinances pursuant to Minn. Stat. § 115.55 (2013). This compliance inspection covers only the criteria required by Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011). A compliance inspection is an indication of the current compliance status of the system and does not guarantee the performance or longevity of this system beyond the date of inspection, as it is impossible to determine the future performance of any system. Midwest Sewer Services disclaim any use of this compliance inspection beyond determining SSTS compliance pursuant to Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011).

Please contact me should you have any questions.

Christopher Uebe

Brian Humpal

Brian Humpal



Compliance inspection report form

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

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: 785 Quinmore Ave N, Lakeland, MN 55043		
Owner/representative: Amy Singleton		Owner's phone: 651-808-8858
Brief system description: A pre-cast septic tank and a rock trench	drainfield.	

System status

System status on date (mm/dd/yyyy): 8/30/2022

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

Certification number: 5342/9852

Inspector signature: Brian Humpal Atta Va

License 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 Other information (list): Report Summary, Property Information, Disclaimer

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

800-657-3864 • Use your preferred relay service

Available in alternative formats Page 1 of 4

Phone: 651-492-7550

Date: 8/30/2022

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:
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 of	locumentation:		
System consists of a seepage pit,	□ Yes* ⊠ No	Empty tank(s) viewed I			
cesspool, drywell, leaching pit, or other pit?		Name of maintenance business:		Pinky's Sewer Service	
Sewage tank(s) leak below their	🗌 Yes* 🛛 No	License number of maintenance business: L1673			
designed operating depth?		Date of maintenance:		8/30/2022	
		Existing tank integrity a	assessment (Attacl	h)	
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy):	(must be within	three years)	
Any "yes" answer above indicates the system is failing to protect groundwater.		(See form instructions to ensure assessment complies v Minn. R. 7082.0700 subp. 4 B (1))			
		Tank is Noncompliant	pumping not necess	ary – explain below)	
		Other:			

Describe verification methods and results:

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Property Address:	785 Quinmore Ave N, Lakeland, MN 55043
Business Name:	Midwest Sewer Services

Date: 8/30/2022

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

	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), o	or unsecured?
	☐ Yes* ⊠ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health of	r safety? 🗌 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 inspect	or? 🗌 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	
4.	Operating permit and nitrogen BMP* – Compliance component	#4 of 5 🛛 Not applicable
	Is the system operated under an Operating Permit?	No If "yes", A below is required
	Is the system required to employ a Nitrogen BMP specified in the system design?	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
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b. Is the required nitrogen BMP in place and properly functioning?

Any "no" answer indicates noncompliance.

Describe verification methods and results:

Attached supporting documentation: Operating permit (Attach)

5. Soil separation – Compliance component #5 of 5

Date of installation 1989 (mm/dd/yyyy)	Unknown			
Shoreland/Wellhead protection/Food	🗌 Yes 🛛 No	Attached supporting documentation	ו:	
beverage lodging?		\bigotimes Soil observation logs completed for	the report	
Compliance criteria (select one):		Two previous verifications of require	ed vertical separation	
5a. For systems built prior to April 1, 19		Not applicable (No soil treatment a	rea)	
not located in Shoreland or Wellhea Protection Area or not serving a foo	••••••••••••••••••••••••••••••••••••••	\boxtimes Reviewed previous compliance inspection from 2012.		
beverage or lodging establishment:		Reviewed previous compliance inspection from 2000.		
Drainfield has at least a two-foot ver separation distance from periodically saturated soil or bedrock.		Reviewed design and permit record	ds.	
5b.Non-performance 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, beverage, or lodging establish		B. Periodically saturated soil/bedrock		
Drainfield has a three-foot vertical		C. System separation		
separation distance from periodically saturated soil or bedrock.*	/	D. Required compliance separation*		
		*May be reduced up to 15 percent if a Ordinance.	allowed by Local	
5c. "Experimental", "Other", or "Perform systems built under pre-2008 Rules; Type IV or V systems built under 20 Rules 7080. 2350 or 7080.2400 (Intermediate Inspector License requ 2,500 gallons per day; Advanced Ins License required > 2,500 gallons pe Drainfield meets the designed vertic separation distance from periodically saturated soil or bedrock.	uired ≤ spector r day) al			

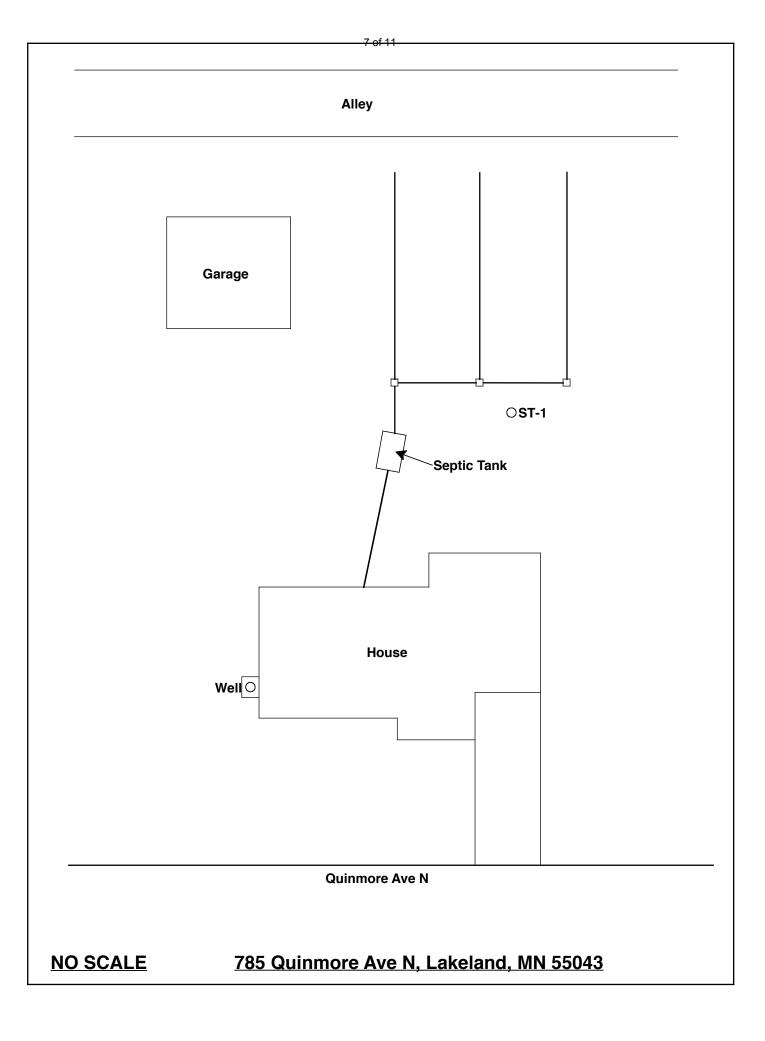
*Any "no" answer above indicates the system is failing to protect groundwater.

Describe verification methods and results:

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

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

This information will be used for the purpose of conducting an MPCA Compliance Inspection. Date of Inspection: August 30, 2022 Time: 1:00 PM Property Address: 785 Quinmore Ave N, Lakeland, MN Zip: 55043 Phone: 651-808-8858 Property Owner: Amy Singleton Tank(s) Tank(s)Material Soil Treatment System Other \times Septic 1 Fiberglass Rock trench Alternative system Aerobic Plastic Gravelless trench Experimental system Lift Metal Chamber trench Cesspool system Holding Concrete Seepage bed Other system Other: Block Mound Other At-grade Are the tank maintenance covers accessible? \boxtimes Yes \square 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: 1953 Year septic installed: 1989 Tank size (gals.): 1200 How long has seller owned the property? Number of residents in home? Are all floors drained by gravity? Lower Pumped Number of bedrooms? 2 Garbage disposal? N Whirlpool bath? N More than one system (laundry, etc.)? N Does this property have any footing drain tiles connected to the septic system? N Are any buildings on this property such as garages or out-buildings connected to this system? N Are there any additional systems on this property serving other buildings? N Location of septic system on lot? East Side Is the well a deep well? Y Location of water well on lot? North Side - Basement 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? 8//30/2022 Name of pumper: Pinky's Sewer Service 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?



Soil Observations Log

Location of Project: 785 Quinmore Ave N, Lakeland, MN 55043							
Obse	ervatio	ns Made By:	Midwest Sewer Se	ervices		Date:	8/30/2022
Cla	ssifica	tion System:	USDA				
	Soil	Observation:	ST-1		Soil Ot	oservation:	
Surf Elevati Observ	ion of	-	id surface as last ield trench	Surface Elevation of Observation			
Depth In Inches	Rock %	<u>Soils E</u>	ncountered	In Rock % Soils Encountered			Encountered
0-9 9-33 33-42 42-73		10YR 3/4 Loan 7.5YR 2.5/3 Loa 7.5YR 4/4 Medi	3/2 Loam ny Sand With Gravel amy Sand With Gravel um Coarse Sand With Gravel				
73"	Depth T	o End Of Soil O	bservation Or Redox		Depth T	o End Of Soil	Observation Or Redox
Same	Same Elevation Of Observation Relative To System Elevation Of Observation Relative To System				tion Relative To System		
-46" Depth To Bottom Of Distribution Media Depth To Bottom			To Bottom C	of Distribution Media			
	End Of Soil Observation At: 73" nd Of Soil Observation At:						
	-	Conditions At:	None	-		nditions At:	
Standing Water Present At: None tanding Water Present At:							

ottom Of Distribution Medium At: 46 Inches

Signature:

the Va

Log Of Soil Borings

Location of Project: 785 Quinmore Ave N, Lakeland, MN 55043						
		Inspect Minnesota	, Lakeidiiü,	Date:	10/8/12	
D		Hand/Bucket	Classi	fication System:	USDA	
			Classi		USDA	
	Boring Number:	1		Boring Number:		
Surface	Same ground	l surface as last drop	Surface	- (
Elevation of		spection pipe	Elevation	or		
Boring		• • • •	Boring			
Depth In Inches	<u>Soils E</u>	<u>ncountered</u>	Depth In Inches	<u>Soils En</u>	countered	
0-31	1075	2/1 Loam	Inches			
31-41 41-47	7.5YR 2.5/3 S	andy Loam & Gravel Loamy Sand With				
	Grave	l & Cobbles				
	System Bottom A	bove Elevation 688.00'				
47" Depth To End Of Boring Or Redox			Depth To End Of Bo	oring Or Redox		
	•	g Relative To System				
-46" Depth To Bottom Of System			Depth To Bottom O	f System		
	Of Separation	-		Of Separation		
		47"				
	End Of Boring At:			End Of Boring At:		
	Redox Present At: None Redox Present At:					
Standing	Standing Water Present At: None Standing Water Present At:					

Bottom Of Distribution Medium At: 46 Inches

Logs of Soil Borings 3-31 10 of 11 Location or Project _____85 IIIm Date 5-17-00 Borings made by _____ Classification System: AASHO ; USDA-SCS ; Unified ____; other Auger used (check two): Hand 1, or Power __; Plight __, or Bucket 1 other Depth, Boring number ____ Boring number ____ Depth, in in Surface elevation _____ Surface elevation ____ feet feet Ð -0 -0-60" 10 YR 3/4 DK.Y. BRN. SANDLARAVEL (ROCKS) 1 ---7 -8 ---End of boring at _____ feet feet. End of boring at ____ Standing water table: Standing water table: Present at _____ feet of deptr. Present at _____ feet of depth, hours after boring. hours after boring. Not present in boring hole _____ Not present in boring hole _____ Mottled soil: Mottled soil: Observed at _____ feet of cept-Observed at _____ feet of depth. Not present in boring hole _____ Not present in boring hole ____. Observations and comments: Observations and comments: **INCHES** FEET OR TOP OF DRAINFIELD AT FEET OR **INCHES** BOTTOM OF DRAINFIELD AT _____ REMARKS

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.