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	I (SSTS) COMPLIANCE REPORT	
Date: 9/15/2022 & 9/17/2022 Time: 10:15 AM	Owner: Estate of Mark Hansen	
Inspection Address: 12752 15 th St S, Afton, MN 55001		

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 1988) consists of a pre-cast septic tank, a pre-cast lift 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 September 17, 2022. This house is presently vacant.

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. In addition, we recommend removing the tree next to the septic tank to reduce the likelihood of problems with the septic tank.

Predicated on my inspection of the system and my review of the original design/permit 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/wg-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: 12752 ¹⁵ th St S, Afton, MN 55001			
Owner/representative: Estate of Mark Hansen / Andy Bobst (Son)	Owner's phone: 651-269-3884	
Brief system description: A pre-cast septic tank and a rock trench drainfield.			

System status

System status on date (mm/dd/yyyy): 9/17/2022

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

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. In addition, we recommend removing the tree next to the septic tank to reduce the likelihood of problems with the septic tank.

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: (This document has been electronically signed) umber: L2896 Phone: 651-492-7550

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Necessary or locally required supporting documentation (must be attached)

System/As-Built Locally required forms Tank Integrity Assessment Soil observation logs 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

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Property Address:	12752 15th St S, Afton, MN 55001
Business Name:	Midwest Sewer Services

1. Impact on public health – Compliance component #1 of 5

Compliance criteria:		Attached supporting documentation:
System discharges sewage to the ground surface	🗌 Yes* 🛛 No	Other: Not applicable
System discharges sewage to drain tile or surface waters.	🗌 Yes* 🛛 No	_
System causes sewage backup into dwelling or establishment.	🗌 Yes* 🛛 No	
Any "yes" answer above indicates _imminent threat to public health an	•	_
Describe verification methods and results:		

None of the above found.

2. Tank integrity – Compliance component #2 of 5

	Attached supporting docu	imentation:	
🗌 Yes* 🛛 No	Empty tank(s) viewed by inspector		
	Name of maintenance busir	Pinky's Sewer ness: <u>Service</u>	
🗌 Yes* 🛛 No	License number of maintenance business: L1673		
	Date of maintenance:	9/17/2022	
	Existing tank integrity asses	ssment (Attach)	
	Date of maintenance		
	(mm/dd/yyyy): (n	nust be within three years)	
	(See form instructions to en Minn. R. 7082.0700 subp. 4	sure assessment complies with ^B B (1))	
	Tank is Noncompliant (pump	oing not necessary – explain below)	
	Other:		
		Yes* No Yes* No Yes* No Yes* No License number of maintenance busin License number of mainten Date of maintenance: Existing tank integrity asses Date of maintenance (mm/dd/yyyy): (reference) See form instructions to end Minn. R. 7082.0700 subp. 4 Tank is Noncompliant (pump)	

Describe verification methods and results:

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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. In addition, we recommend removing the tree next to the septic tank to reduce the likelihood of problems with the septic tank.

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Property Address:	12752 15th St S, Afton, MN 55001
Business Name:	Midwest Sewer Services

Date: 9/17/2022

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

	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?			
	☐ Yes* ⊠ No ☐ Unknown			
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact pub	lic health or safety? [Yes* 🛛 No 🗌 Unknown	
	*Yes to 3a or 3b - System is an imminent threat to public health and sat	ety.		
	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* 🛛 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 com	ponent #4 of 5	⊠ Not applicable	
	Is the system operated under an Operating Permit?	Yes No If "y	es", A below is required	
	Is the system required to employ a Nitrogen BMP specified in the system design?	🗌 Yes 🗌 No 🛛 If "y	es", 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?
Yes No

Any "no" answer indicates noncompliance.

Describe verification methods and results:

Attached supporting documentation: Operating permit (Attach)

Property Address:	12752 15th St S, Afton, MN 55001
Business Name:	Midwest Sewer Services

5. Soil separation – Compliance component #5 of 5

Date of installation 1988 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one):	🗌 Yes 🛛 No	Attached supporting documentation:	•
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: Drainfield has at least a two-foot vertical separation distance from periodically	Yes 🗌 No*	 ☐ Not applicable (No soil treatment area ☐ Reviewed design and permit records.)
saturated soil or bedrock. 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: Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*	Yes No*	Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock C. System separation D. Required compliance separation* *May be reduced up to 15 percent if alloc Ordinance.	See Attached Boring Log(s)
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) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.	Yes No*		

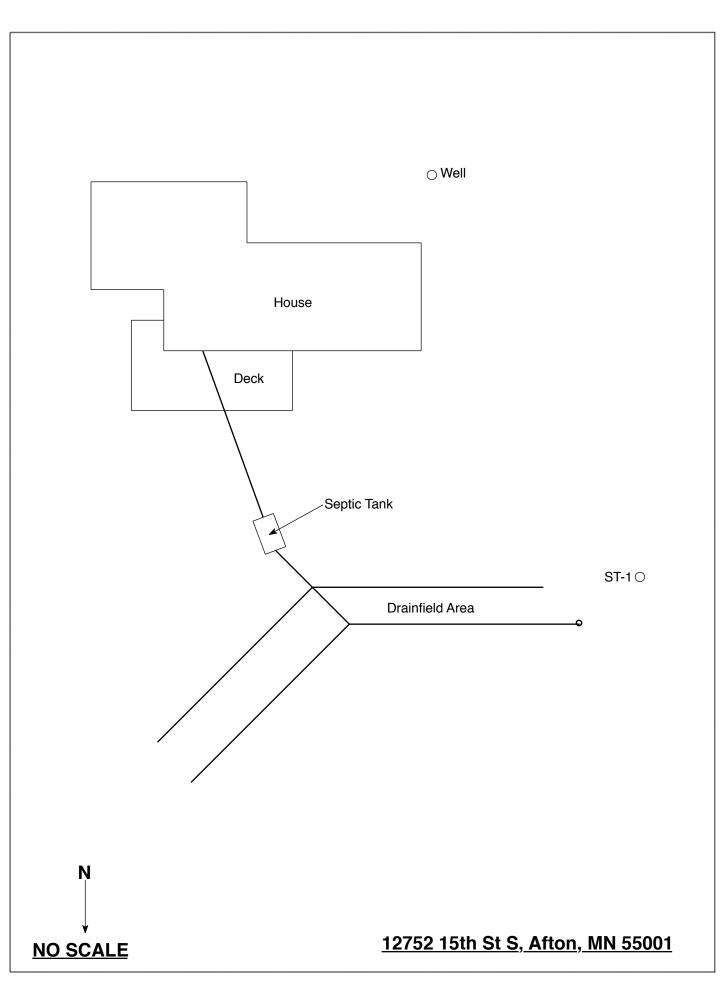
*Any "no" answer above indicates the system is failing to protect groundwater.

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.

Midwest Sewer Testing

<u>Ivinuwest Sower 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: 9/15/2022 & 9/17/2022	Time: 10:15 AM						
Date of hispection. 9/13/2022 & 9/17/2022	Time. 10.15 AM						
Property Address: 12752 15 th St S, Afton, MN	Zip: 55001						
Property Owner: Estate of Mark Hanson	Phone:						
Tank(s) Tank(s)Material Soil Treatment Sys Septic 1 Fiberglass Rock trench Aerobic Plastic Gravelless trenc Lift Metal Chamber trench Holding Concrete Seepage bed Other: Block Mound Other At-grade	Alternative system h Experimental system						
Are the tank maintenance covers accessible? \Box Yes \boxtimes No *If no, proper maintenance must be							
performed through the maintenance holes. Maintenance hole covers should be made accessible to							
the ground surface to facilitate access and proper maintenance of the system.							
Year house built: 1988 Year septic installed: 1988	Tank size (gals.): 1200						
How long has seller owned the property? Number of residents in home?							
Number of bedrooms? 3 Are all floors drained	by gravity?						
Garbage disposal? Whirlpool	bath?						
More than one system (laundry, etc.)?							
Does this property have any footing drain tiles connected to the septic system?							
Are any buildings on this property such as garages or out-buildings connected to this system?							
Are there any additional systems on this property serving other buildings?							
Location of septic system on lot? North Side							
÷ · ·	Is the well a deep well? Y						
Have you ever experienced any problems with the system such as: tree roots, sewage back-ups,							
surfacing of sewage onto the ground, septic tank overflowing, etc.; or have any repairs been made							
to the system? If yes, explain:							
	f 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?							



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Soil Observations Log

	Location of Project: 12752 15th St S, Afton, MN 55001							
		Midwest Sewer S	ervices		Date:	9/15/2022		
Classificat	tion System:	USDA						
Soil	Observation:	ST-1	Soil Obs		servation:			
Surface Elevation of Observation	-	nd surface as last Tield trench	Surface Elevation of Observation					
Depth In Rock % Inches	<u>Soils E</u>	ncountered	In Inches		Soils Encountered			
0-14 14-20 20-23 ≈20 23-60 ≈20-30	10YR 10YR 3/4 L	2/2 Silt Loam 3/4 Loam Loam With Gravel Sum Sand With Gravel						
60" Depth T	o End Of Soil Observation Or Redox			Depth To End Of Soil Observation Or Redox				
	tion Of Observation Relative To System			Elevation Of Observation Relative To System				
				Depth To Bottom Of Distribution Media				
≥25" Of Separation		Of Separation						
End Of Soil Observation At: 60" nd Of Soil Observation At:								
	Conditions At:	None						
	Standing Water Present At: None tanding Water Present At:							

Bottom Of Distribution Medium At: 35 Inches

Signature:

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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.