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

Inspection Address: 8110 Hidden Bay Trl N, Lake Elmo, MN 55042

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 consists of a pre-cast septic tank (installed in approximately 1973) and a rock trench drainfield (installed in approximately 1991). It should be noted that the average life expectancy of a septic system is approximately 30 years. This system was not pumped at the time of inspection. There is potentially a secondary system from approximately 1973 that may be connected still. This system would not have three feet of separation as well.

My inspection indicates that this system is presently "non-compliant" in accordance with MPCA rules 7080.1500 Subp.4(B)(D) because of the lack of the required three foot separation between the bottom of the drainfield and seasonally saturated soils.

In accordance with MPCA rules, I am sending a copy of this complete report to Washington County. I cannot officially speak on behalf of the County relative to the upgrade requirements of these non-compliant systems. Please contact the Washington County Department of Public Health & Environment (651-430-6655) to verify the County's position.

Please advise buyer, agents, lender, etc. to contact me should they have any questions regarding this system.

Christopher Uebe

Brian Humpal

Brian Humpal



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: 8110 Hidden Bay Trl N, Lake Elmo, MN 550	42
Owner/representative: Maureen Mullaley / James Van Zandt	Owner's phone:
Brief system description: A pre-cast septic tank and a rock trend	ch drainfield.
System status	
System status on date (mm/dd/yyyy): 11/16/2022	
☐ 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	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.) *Note: Compliance indicates conformance with Minn.	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt
R. 7080.1500 as of system status date above and does not guarantee future performance.	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 applicab	ile)
 Impact on public health (Compliance component #1) − Immin Tank integrity (Compliance component #2) − Failing to prote Other Compliance Conditions (Compliance component #3) − Other Compliance Conditions (Compliance component #3) − System not abandoned according to Minn. R. 7080.2500 (Compliance component #5) − Failing to prote Operating permit/monitoring plan requirements (Compliance Comments or recommendations There is potentially a secondary system from approximately 197 three feet of separation as well. 	ct groundwater Imminent threat to public health and safety Failing to protect groundwater Impliance component #3) – Failing to protect groundwater Fect groundwater Icomponent #4) – Noncompliant - local ordinance applies
Certification	
	to determine the compliance status of this system. No determination of wn conditions during system construction, possible abuse of the system,
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: Brian Humpal (After Vi	License number: L2896
(This document has been electronically sign	ned) Phone: 651-492-7550
Necessary or locally required supporting do	cumentation (must be attached)
oximes Soil observation logs $oximes$ System/As-Built $oximes$ Locally red	uired forms 🛛 Tank Integrity Assessment 🔲 Operating Permit
Other information (list): Report Summary, Property Information	tion, 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

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	perty Address: 8110 Hidden Bay Trl N, Lake Elmo, MN 55042 Siness Name: Midwest Sewer Services	Date: 11/16/2022
3.	Other compliance conditions – Compliance component #3 of 5	
	 3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or uns ☐ Yes* ☒ No ☐ Unknown 3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safe 	
	*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* ⊠ 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?	If "yes", A below is required
	Is the system required to employ a Nitrogen BMP specified in the system design? Yes No	If "yes", B below is required
	BMP = Best Management Practice(s) specified in the system design	
	If the answer to both questions is "no", this section does not need to be 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) ☐	

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Soil separation – Compliance co	mponent	‡5 oʻ	f 5	
Date of installation 1973?/1991? (mm/dd/yyyy)	_ 🛭 Unknowr			
Shoreland/Wellhead protection/Food	⊠ Yes □	No	Attached supporting documentation:	
beverage lodging?			Soil observation logs completed for the solution of t	he report
Compliance criteria (select one):			☐ Two previous verifications of required	d vertical separation
5a. For systems built prior to April 1, 1996, and	☐ Yes ☐	No*	☐ Not applicable (No soil treatment are	a)
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 saturated soil or bedrock.				
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 establishment:			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 all 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.

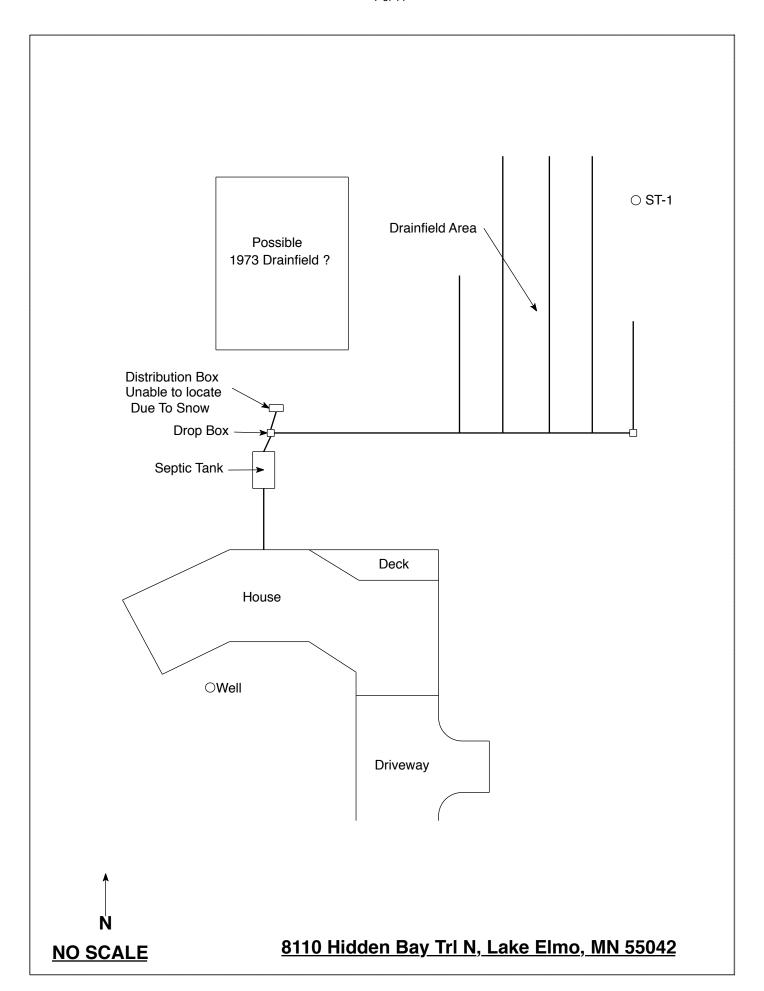
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Midwest Sewer Testing Subsurface Sewage Treatment System Owner/Property Information This information will be used for the summer of the largest Sewer Testing

This information will be used for the purpose of conducting an MPCA Compliance Inspection.								
Date of Inspection: November 16, 2022	Time: 10:15 AM							
Property Address: 8110 Hidden Bay Trl N, Lake Elmo, MN	Zip: 55042							
Property Owner: Maureen Mullaley	Phone:							
Tank(s) Septic S	M Other Alternative system Experimental system Cesspool system Other system							
Are the tank maintenance covers accessible? Yes No * performed through the maintenance holes. Maintenance hole c the ground surface to facilitate access and proper maintenance of	overs should be made accessible to							
Year house built: 1973 Year septic installed: Tanks 73?								
	f residents in home?							
Number of bedrooms? 4 Are all floors drained by								
Garbage disposal? Whirlpool ba	th?							
More than one system (laundry, etc.)?	4. 4 9							
Does this property have any footing drain tiles connected to the								
Are any buildings on this property such as garages or out-build Are there any additional systems on this property serving other								
Location of septic system on lot? Tanks - North Side, Drainfiel	d - Northeast Side							
Location of water well on lot? South Side Is	the well a deep well? Y							
Have you ever experienced any problems with the system such surfacing of sewage onto the ground, septic tank overflowing, to the system? If yes, explain:	- · · · · · · · · · · · · · · · · · · ·							
	umper: Unknown							
How often pumped in previous years? Is syst	tem on a monitoring plan?							
Have you received notices from any government agency concer	rning this system?							
Is your property located in a shoreland management area? Y								
Do you have any additional information that should be given to	the new owner?							
I hereby certify that the above information is correct to the best of my knowle considered "non-compliant/failing" per MPCA rules, that the inspector must local government unit within 15 days of the date of inspection completion. this report, that I/we are ultimately responsible for payment of all fees for all by Inspect Minnesota and Midwest Soil Testing	by law submit a copy of this report to the I also agree that unless otherwise noted in							

Date:

Owner/Occupant:



Soil Observations Log

	Locati	on of Project:	8110 Hidden Bay T	rl N, Lal	ke Elmo	, MN 55042	
-	servati	ons Made By:	Midwest Sewer Ser			Date:	11/16/2022
Cl	lassific	ation System:	USDA				
	Soil	Observation:	ST-1		Soil O	bservation:	
Surfa Elevati Observ	ion of	_	nd surface as last field trench		face tion of vation		
Depth In Inches	Rock %	Soils E	ncountered	Depth In Inches	Rock %	Soils	Encountered
0-11 11-26		10YR 3/4 L (V	Loamy Fine Sand Loamy Fine Sand Lery Dry) ≥ 50% Gravel				
26" I	<u>l</u> Depth T	o End Of Soil O	bservation Or Redox		Depth T	o End Of Soil	Observation Or Redox
			on Relative To System				tion Relative To System
			stribution Media				Distribution Media
=0"	Of Sepa	iration			Of Sepa	iration	
Fnd (Of Soil (Observation At:	26"	End Of	Soil Oh	servation At:	
		Conditions At:	None			onditions At:	
		iter Present At:	None			r Present At:	
			-		_		

Bottom Of Dist	ribution Medium At: 40 Inches
Signature:	Chan la

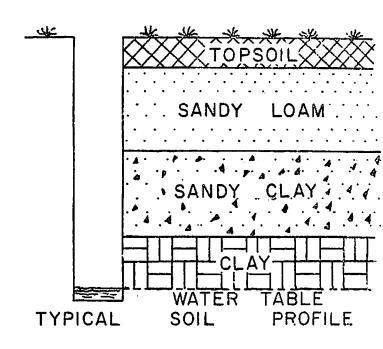
				_; Unified _			57
Auger us	red (check two): Hand property of Pour	e t	e di	light, o	r' Bucket	hai sine	· *
Depth,	Boring number		Depth,	Y /	•		
in feet	Surface elevation 5 ama M		in feet	Surface e	levation		
	T.O. W. @ D-12d1 .		1000				
0 —	0-12" TOPSOIL		0				
1 —			ı —			•	
2 —	12-34 11 10 4 p. 3/4 Dt. YL. BRU		2 —		•		
	SILTLUAM		-				
3 —	34-4811	ĺ	3 —				
4 —	10 YR Y/A YL.BRN. SILT LOAM		4 —				
5 —	Refusal @ 41		5				ļ
6 —			6 —				
7 —			,7 —				
8 —			8 —				:
End of bo	oring at feet.		End of	boring at		feet	
	water table:			ıg water tabl			
	feet of depth,			at			
**	hours after boring.	1		hours			
Not prese	ent in boring hole		not pre	sent in bori	Ing noie		
Mottled :	soil:			soil:	_		
Observed	atfeet of depth.			ed at	•		
Not pres	ent in boring hole	1	•	esent in bor			
Obsurvat	ions and comments:		Observa	ations and co	mments:		
BO RE	P OF DISTRIBUTION MEDIUM AT: _ TTOM OF DISTRIBUTION MEDIUM A MARKS:	"	NO NO	et drop br	IN	ICHES CHES	

Soil borings are made in order to determine the type and structure of soils at various depths as well as the location of the water table, impervious strata or bedrock.

Borings are most easily made with a hand auger, however other expedients may be utilized - back hoe, post hole auger, etc.

Soils encountered at various depths should be listed as to appearance, texture and composition.

Depth at which water, bedrock or heavy clay layer is encountered should be recorded.



LOG OF SOIL BORINGS

BOR	ING NO. I	BOR	ING NO. 2	BORII	NG NO. 3	BORII	NG NO. 4
DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION
0	TOP SOIL						
1/2	LOAM	1/2	LOAM	1/2	LOAM	1/2	LOAM
I	STONES	1	\$	l			STONES
11/2		11/2	STONES	11/2	STONES	11/2	LOAMY
2	LOBMY	2	LOAMY	2	LOAMY	2	SAND
21/2	\$	21/2	SAND	21/2	SAND	21/2	=
3	STONES	3	幸	3	\$	3	STONES
31/2		3 1/2	STONES	31/2	STONES	31/2	
4		4		4		4	SAND
41/2	SAND	41/2	SAND	41/2		41/2	#
5	₹	5	STONES	5	SAND	5	SPNBS
51/2	STONES	5 1/2		51/2	<u></u>	51/2	Š
6) (3,123	6	2	6	•	6	MORE SAUD
61/2		61/2	MORE SAND	61/2	STONES	61/2	4
7	2	7	Morde Jano	7		7	MORE STONEY
71/2	(MORE SAND)	71/2	MORE	71/2	-	71/2	`
8	\$	8	STONE/	8	Z.	8	
81/2	MORESTONE	8 1/2		81/2		8 1/2	
9	, ,	9		9	!	9	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 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. 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.