## **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: 12363 100<sup>th</sup> St N, Stillwater Twp, 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 1986) 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. This system was not pumped at the time of inspection. This house is presently vacant.

My inspection indicates that this system is presently "non-compliant" in accordance with MPCA rules 7080.1500 Subp.4(B)(E) because of the lack of the required two 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



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 <a href="https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf">https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</a>.

Property information	Local tracking	number:
Parcel ID# or Sec/Twp/Range:	Reason for Inspection	Property Transfer
Local regulatory authority info: Washington County	<u> </u>	
Property address: 12363 100 <sup>th</sup> St N, Stillwater Twp, MN 55082	2	
Owner/representative: Michael Mosby / Bill Mosby (Son)		Owner's phone: 612-750-8931
Brief system description: A pre-cast septic tank and a rock trend	ch drainfield.	
System status		
System status on date (mm/dd/yyyy): 11/21/2022		
☐ Compliant – Certificate of compliance*	⊠ Noncompliant – Notice	ce of noncompliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and		ound water must be upgraded, replaced, or ime required by local ordinance.
abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)	upgraded, replaced, or its us	health and safety (ITPHS) must be e discontinued within ten months of receipt
*Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	of this notice or within a shor under section 145A.04 subdi	ter period if required by local ordinance or ivision 8.
Reason(s) for noncompliance (check all applicab	ole)	
☐ Impact on public health (Compliance component #1) – Immi	•	nd safety
☐ Tank integrity (Compliance component #2) – Failing to prote	ct groundwater	
$\hfill \Box$ Other Compliance Conditions (Compliance component #3) -	- Imminent threat to public he	ealth and safety
☐ Other Compliance Conditions (Compliance component #3) -	- Failing to protect groundwa	nter
System not abandoned according to Minn. R. 7080.2500 (Co		Failing to protect groundwater
Soil separation (Compliance component #5) – Failing to prot	•	
Operating permit/monitoring plan requirements (Compliance	component #4) – Noncomp	liant - local ordinance applies
Comments or recommendations		
Certification		
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unknown		
inadequate maintenance, or future water usage.	and correct to the heat of my	knowledge and that this information can be
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	-
Business name: Midwest Sewer Services	//	Certification number: 5342/9852
Inspector signature: Brian Humpal Man /		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	quired forms 🗵 Tank Integr	rity Assessment
☑ Other information (list): Report Summary, Property Informa	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

	System discharges sewage to the ground surface  System discharges sewage to drain title or surface waters.  System causes sewage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:  None of the above found.  Ank integrity — Compliance component #2 of 5  Compliance criteria:  System consists of a seepage pit, cesspool, drywell, leaching pit,	System discharges sewage to the ground surface  System discharges sewage to drain tile or surface waters.  System causes sewage backup into dwelling or establishment.  Any "yes" answer above indicates the system is an imminent threat to public health and safety.  Describe verification methods and results:  None of the above found.  Ank integrity — Compliance component #2 of 5  Compliance criteria:  System causes sewage backup into dwelling or establishment.  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Property Address: 12363 100 <sup>th</sup> St N, Stillwater Twp, MN 55082  Business Name: Midwest Sewer Services  Date: 11/21/2022  3. Other compliance conditions — Compliance component #3 of 5  3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?    Yes*
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 public health or 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 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:
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 public health or 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 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:
<ul> <li>□ Yes* ⋈ No □ Unknown</li> <li>3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety? □ Yes* ⋈ No □ Unknown *Yes to 3a or 3b - System is an imminent threat to public health and safety.</li> <li>3c. System is non-protective of ground water for other conditions as determined by inspector? □ Yes* ⋈ No</li> <li>3d. System not abandoned in accordance with Minn. R. 7080.2500? □ Yes* ⋈ No</li> <li>*Yes to 3c or 3d - System is failing to protect groundwater.</li> <li>Describe verification methods and results:</li> </ul>
3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or 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 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:
*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:
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:
3d. System not abandoned in accordance with Minn. R. 7080.2500?  *Yes to 3c or 3d - System is failing to protect groundwater.  Describe verification methods and results:
*Yes to 3c or 3d - System is failing to protect groundwater.  Describe verification methods and results:
Describe verification methods and results:
Attached supporting documentation: ☑ Not applicable ☐
Attached supporting documentation: ⊠ Not applicable □
Attached supporting documentation: ⊠ Not applicable □
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Attached supporting documentation: ⊠ Not applicable □
Attached supporting documentation: ⊠ Not applicable □
Attached supporting documentation: ⊠ Not applicable □
Attached supporting documentation:   Not applicable
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? ☐ Yes ☐ No 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 completed.
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
Any "no" answer indicates noncompliance.
Describe verification methods and results:

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	component #5 o		
Date of installation 1986 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes ⊠ No	Attached supporting documentation:	
beverage loughing :		Soil observation logs completed for t     ■ Completed for t     ■ Complete to the com	•
Compliance criteria (select one):		☐ Two previous verifications of required	d vertical separation
5a. For systems built prior to April 1, 1996, not located in Shoreland or Wellhead	and ☐ Yes ☒ No*	☐ Not applicable (No soil treatment are	a)
Protection Area or not serving a food, beverage or lodging establishment:			
Drainfield has at least a two-foot vertica separation distance from periodically saturated soil or bedrock.	I		
5b. Non-performance systems built	☐ Yes ☐ No*	Indicate depths or elevations	
April 1, 1996, or later or for non- performance systems located in Shorek or Wellhead Protection Areas or serving		A. Bottom of distribution media	See Attached Boring Log(s)
food, beverage, or lodging establishmen		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.	lowed by Local
5c. "Experimental", "Other", or "Performanc systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules 7080. 2350 or 7080.2400 (Intermediate Inspector License require 2,500 gallons per day; Advanced Inspec License required > 2,500 gallons per day	d ≤ ctor		
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.

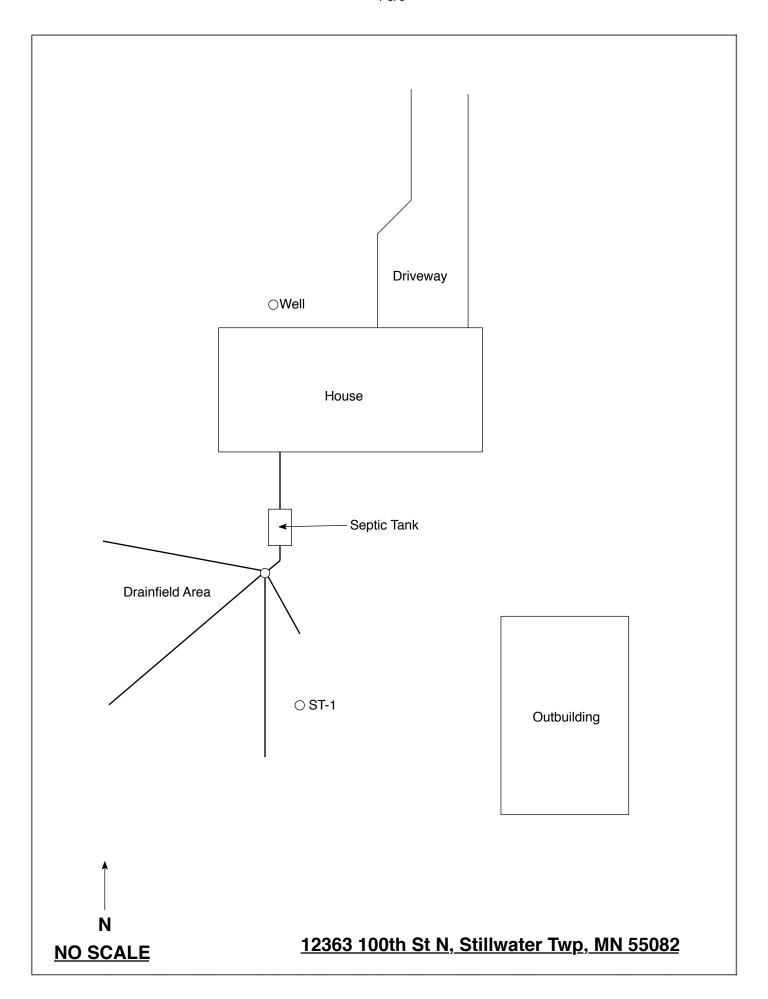
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# <u>Midwest Sewer Testing</u> <u>Subsurface Sewage Treatment System Owner/Property Information</u>

This information will be used for the purpose of conducting an MPCA	Compliance Inspection.
Date of Inspection: November 21, 2022	Time: 12:30 PM
Property Address: 12363 100 <sup>th</sup> St N, Stillwater Twp, MN	Zip: 55082
Property Owner: Michael Mosby	Phone:
Tank(s)       Tank(s)Material       Soil Treatment System         Septic 1       Fiberglass       Rock trench         Aerobic       Plastic       Gravelless trench         Lift       Metal       Chamber trench         Holding       Concrete       Seepage bed         Other:       Block       Mound         Other       At-grade	Other  Alternative system Experimental system Cesspool system Other system
Are the tank maintenance covers accessible? ☐ Yes ☒ No *If	no, proper maintenance must be
performed through the maintenance holes. Maintenance hole cover	ers should be made accessible to
the ground surface to facilitate access and proper maintenance of	the system.
Year house built: 1986 Year septic installed: 1986	Tank size (gals.): 1200
	esidents in home?
Number of bedrooms? 2? Are all floors drained by g	ravity?
Garbage disposal? Whirlpool bath?	)
More than one system (laundry, etc.)?	
Does this property have any footing drain tiles connected to the se	eptic system?
Are any buildings on this property such as garages or out-building	,
Are there any additional systems on this property serving other bu	ildings?
Location of septic system on lot? South Side	
Location of water well on lot? North Side Is the	e well a deep well? Y
Have you ever experienced any problems with the system such as surfacing of sewage onto the ground, septic tank overflowing, etc. to the system?  If yes, explain:	
	nper: Pinky's Sewer Service
	n on a monitoring plan?
Have you received notices from any government agency concerning	ng this system?
Is your property located in a shoreland management area? N	
Do you have any additional information that should be given to the	ne new owner?
I hereby certify that the above information is correct to the best of my knowledge considered "non-compliant/failing" per MPCA rules, that the inspector must by local government unit within 15 days of the date of inspection completion. I all	law submit a copy of this report to the

this report, that I/we are ultimately responsible for payment of all fees for all work performed relative to this inspection by Inspect Minnesota and Midwest Soil Testing

Owner/Occupant:	Date:



## **Soil Observations Log**

Classification System: USDA Soil Observation: ST-1 Soil Observation: Surface Surface	/2022
Soil Observation: ST-1 Soil Observation: Surface Surface	
Surface	
Surface Surface	
Elevation of Observation  Same ground surface as last Elevation of Observation	
Depth In Inches Rock % Soils Encountered Depth In Inches Rock % Soils Encountered	red
0-8 8-37 37-50 7.5YR 2.5/3 Silt Loam 7.5YR 4/4 Silt Loam (Very Dry) 7.5YR 5/4 Silt Loam With 7.5YR 5/8 & 10YR 6/2 Redox Possible Redox Prior to 37"	
37" Depth To End Of Soil Observation Or Redox Depth To End Of Soil Observation	n Or Redox
Same Elevation Of Observation Relative To System Elevation Of Observation Relative	
-36" Depth To Bottom Of Distribution Media Depth To Bottom Of Distribution	Media
=1" Of Separation Of Separation	
End Of Soil Observation At: 50" End Of Soil Observation At:	
Limiting Soil Conditions At: 37" Limiting Soil Conditions At:	
Standing Water Present At: None Standing Water Present At:	

Bottom Of Dist	ribution Medium At: 36 Inches
Signature:	Offer 1/2

### **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 1<sup>st</sup> through April 1<sup>st</sup>) 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.