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: 16460 19th St S, Lake St. Croix Beach, MN 55043

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 two pre-cast septic tanks 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 tanks on December 27th, 2022.

Although not a compliance criteria, a barrier should be placed to prevent the plow from plowing over the septic tanks. Freezing or damage the septic tanks may occur if not prevented.

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



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: 16460 19 th St S, Lake St. Croix Beach, MN	55043		
Owner/representative: Estate of Gerald Beedle / Robert Beedle		Owner's phone: 651-343-7129	
Brief system description: Two pre-cast septic tanks and a rock t	rench drainfield.		
System status			
System status on date (mm/dd/yyyy):12/27/2022			
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Notice	e of noncompliance	
(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.)	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use 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 short under section 145A.04 subdit	ter period if required by local ordinance or vision 8.	
Reason(s) for noncompliance (check all applicab	ole)		
☐ Impact on public health (Compliance component #1) – Immii	nent threat to public health a	nd safety	
☐ Tank integrity (Compliance component #2) – Failing to prote	ct groundwater		
☐ Other Compliance Conditions (Compliance component #3) –	- Imminent threat to public he	ealth and safety	
☐ Other Compliance Conditions (Compliance component #3) –	- Failing to protect groundwa	ter	
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) – Noncompl	iant - local ordinance applies	
Comments or recommendations			
Although not a compliance criteria, a barrier should be placed to or damage the septic tanks may occur if not prevented.	o prevent the plow from plow	ing over the septic tanks. Freezing	
Certification			
I hereby certify that all the necessary information has been gathered 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 l	knowledge, and that this information can be	
Business name: Midwest Sewer Services		Certification number: 5342/9852	
Inspector signature: Brian Humpal (April 1)		License number: L2896	
(This document has been electronically sign	ned)	Phone: 651-492-7550	
Necessary or locally required supporting do	cumentation (must b		
☐ Soil observation logs ☐ System/As-Built ☐ Locally red	quired forms 🛭 Tank Integr	ity Assessment	
Other information (list): Report Summary, Property Information	tion, Disclaimer		

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

Compliance criteria:		Attached supporting documentati	on:
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 a			
Describe verification methods and	d results:		
None of the above found.			
		-65	
ank integrity – Compliance	e component #2		ion:
Compliance criteria:	•	Attached supporting documentati	on:
	· 	Attached supporting documentation ☐ Empty tank(s) viewed by inspector	Pinky's S
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* ☑ No	Attached supporting documentation ✓ Empty tank(s) viewed by inspector Name of maintenance business:	Pinky's S Service
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,	•	Attached supporting documentation ☐ Empty tank(s) viewed by inspector	Pinky's S <u>Service</u> iness: <u>L1673</u>
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes* ☑ No	Attached supporting documentation ⊠ Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance bus	Pinky's S <u>Service</u> iness: <u>L1673</u> <u>12/27/20</u>
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes* ☑ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance bus Date of maintenance: Existing tank integrity assessment (A) Date of maintenance	Pinky's S Service iness: <u>L1673</u> 12/27/202 uttach)
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks:	☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business Date of maintenance: Existing tank integrity assessment (A Date of maintenance (mm/dd/yyyy): (must be well)	Pinky's S Service iness: L1673 12/27/202 ittach)
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth?	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance bus Date of maintenance: Existing tank integrity assessment (A) Date of maintenance	Pinky's S Service iness: L1673 12/27/202 ittach)
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Any "yes" answer above indicates.	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business business business: License number of maintenance business: License number of maintenance business: Date of maintenance: Date of maintenance (mm/dd/yyyy): (must be with the minimum document of the mi	Pinky's S Service iness: L1673 12/27/202 attach) ithin three years
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Any "yes" answer above indicates.	☐ Yes* ☑ No ☐ Yes* ☑ No ☐ Yes* ☑ No ☐ Cates the system ter.	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business business business: License number of maintenance business: Existing tank integrity assessment (A business) Date of maintenance (mm/dd/yyyy): (must be with the form instructions to ensure assess the form instructions to ensure asset the form instructions the form instr	Pinky's S Service iness: L1673 12/27/202 attach) ithin three years

Pro	operty Address: _16460 19 th St S, Lake St. Croix Beach, MN 55043	
	siness Name: Midwest Sewer Services	Date: 12/27/2022
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or ur	nsecured?
	☐ Yes* ☒ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or sa	fety? ☐ 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:	
	Attached currenting decumentation:	
	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 comple	ted.
	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 comparting decorporations	
	Attached supporting documentation: ☐ Operating permit (Attach) ☐	

https://www.pca.state.mn.us 651-296-6300 800-657-3864 Use your preferred relay service • Available in alternative formats

Soil separation – Compliance con	пропс	110 #3 01	- 		
Date of installation 1988 (mm/dd/yyyy)	Unkr	nown			
Shoreland/Wellhead protection/Food	☐ Yes ☐ No Attached supporting documentation:				
beverage lodging?			oxtimes Soil observation logs completed for the report		
Compliance criteria (select one):	[☐ Two previous verifications of require	☐ Two previous verifications of required vertical separation	
5a. For systems built prior to April 1, 1996, and		☐ No*	☐ Not applicable (No soil treatment are	ea)	
not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment:			Reviewed design and permit records	S	
Drainfield has at least a two-foot vertical separation distance from periodically 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.*		☐ No*	Indicate depths or elevations		
			A. Bottom of distribution media	See Attached Boring Log(s)	
			B. Periodically saturated soil/bedrock		
			C. System separation		
			D. Required compliance separation*		
			*May be reduced up to 15 percent if al Ordinance.	lowed 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.

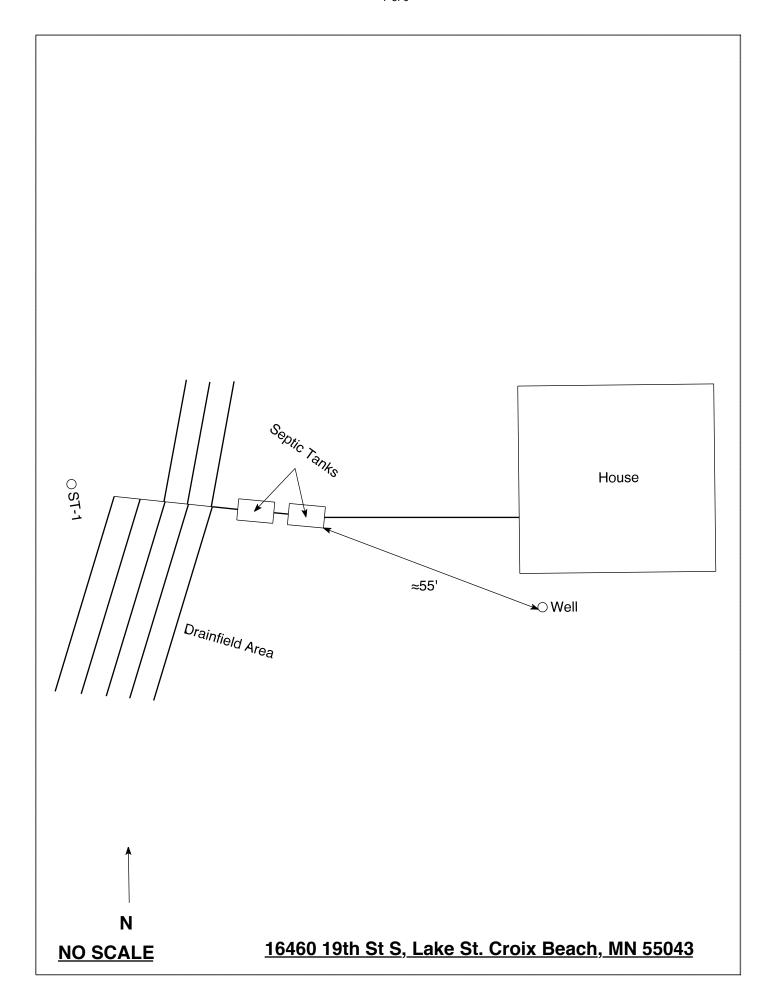
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<u>Midwest Sewer Testing</u> <u>Subsurface Sewage Treatment System Owner/Property Information</u>

This information will be used for the purpose of conducting an MPCA Compliance Inspection.					
Date of Inspection: 12/19/2022 & 12/27/2022	Time: 10:00 PM				
Property Address: 16460 19 th St S, Lake St. Croix Beach, MN	Zip: 55043				
Property Owner: Estate of Gerald Beedle	Phone: 651-343-1606				
Tank(s) Tank(s)Material Soil Treatment System Septic 2 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 i					
performed through the maintenance holes. Maintenance hole cover					
the ground surface to facilitate access and proper maintenance of t	the system.				
Year house built: 1890 Year septic installed: 1988	Tank size (gals.): 1-1500, 1-1250				
How long has seller owned the property? Number of re	esidents in home?				
Number of bedrooms? 4 Are all floors drained by g	ž				
Garbage disposal? Whirlpool bath?	,				
More than one system (laundry, etc.)?					
Does this property have any footing drain tiles connected to the se	ptic system?				
A 1 111 41 4 1 4 1 111	. 11				
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? West					
	e 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:					
When was the system last pumped? 12/27/2022 Name of pum	per: 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	e new owner?				
hereby certify that the above information is correct to the best of my knowledge. I also understand that if the system is considered "non-compliant/failing" per MPCA rules, that the inspector must by law submit a copy of this report to the ocal government unit within 15 days of the date of inspection completion. I also agree that unless otherwise noted in this report, that I was are ultimately responsible for payment of all feet for all work performed relative to this inspection.					

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:
Owner Occupant.	Butc.



Soil Observations Log

Location of Project: 16460 19th St S, Lake St. Croix Beach, MN 55043							
	Observations Made By: Midwest Sewer Ser				Date:	12/19/2022	
Cla	assific	ation System:	USDA				
	Soil Observation: ST-1			Soil C	bservation:		
Elevatio	Surface Elevation of Observation Same ground surface as last drainfield trench			face tion of vation			
Depth In Inches	Rock %	Soils Encountered		Depth In Inches	Rock %	Soils	Encountered
0-6 6-18 18-32 32-72		Soils Encountered 7.5YR 2.5/2 Medium Sand Trace Of Gravel 7.5YR 2.5/3 Medium Sand Trace Of Gravel 7.5YR 3/4 Medium Coarse Sand With Gravel 7.5YR 4/4 Medium Coarse Sand With Gravel					
72" D	enth T	o End Of Soil O	hservation Or Redox		Denth T	o End Of Soil	Observation Or Redox
		To End Of Soil Observation Or Redox on Of Observation Relative To System					tion Relative To System
	,					Distribution Media	
-36" Depth To Bottom Of Distribution Media ≥36" Of Separation			Of Sepa		טופנו וטענוטוו ויופעומ		
End O	of Soil (Observation At:	72"	End Of	Soil Ob	servation At:	
		Conditions At:	None		_	onditions At:	
Standing Water Present At: None			Standi	ng Wate	r Present At:		

Bottom Of Distribution Medium At: 36 Inches		
Signature:	Offer 1/h	

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.