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: 10525 217th St N, Scandia, MN 55073

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 1977) 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. Smilie's Sewer Service pumped the septic tank on May 8, 2023.

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 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: 10525 217 th St N, Scandia, MN 55073		
Owner/representative: Joe Ketzner		Owner's phone: 651-890-7767
Brief system description: A pre-cast septic tank and a rock trend	ch drainfield.	
System status		
System status on date (mm/dd/yyyy): _5/8/2023		
☐ Compliant – Certificate of compliance*	Noncompliant − Notice Notice Noncompliant − Notice Noti	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 vision 8.
Reason(s) for noncompliance (check all applicat	ole)	
☐ Impact on public health (Compliance component #1) – Immi	nent threat to public health a	nd safety
☐ Tank integrity (Compliance component #2) – Failing to prote	ect 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	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) – 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.		
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 Mar 1	<u></u>	License number: L2896
(This document has been electronically sign	ned)	Phone: 651-492-7550
Necessary or locally required supporting do	cumentation (must b	e attached)
☐ Soil observation logs ☐ System/As-Built ☐ Locally red	quired forms 🛭 Tank Integr	ity 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

Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Attached supporting documentation: Empty tank(s) viewed by inspector Smilie Name of maintenance business: License number of maintenance business: L2428	ground surface	ground surface	ground surface	ground surface	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. Attached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Any "yes" answer above indicates the system is an imminent threat to public health and safety. Any "yes" answer above indicates the system is failing to protect groundwater. Not applicable	ground surface Not applicable System discharges sewage to drain Yes* No Workelling or establishment. Yes* No Workelling 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. Attached supporting documentation: System consists of a seepage pit, Yes* No Sewage tank(s) leak below their designed operating depth? Yes* No If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is failing to protect groundwater. Describe verification methods and results:	ground surface Not applicable	ground surface Not applicable System discharges sewage to drain Yes* No Welling 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. Attached supporting documentation: System consists of a seepage pit, Yes* No Sewage tank(s) leak below their designed operating depth? Yes* No If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is failing to protect groundwater. Describe verification methods and results:	ground surface Not applicable System discharges sewage to drain Yes* No Welling 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. Attached supporting documentation: System consists of a seepage pit, Yes* No Sewage tank(s) leak below their designed operating depth? Yes* No If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is failing to protect groundwater. Describe verification methods and results:	ground surface Not applicable	ground surface Not applicable	System discharges sewage to drain Yes
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651-296-6300

800-657-3864

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Available in alternative formats

Pro	perty Address: 10525 217 th St N, Scandia, MN 55073	
	siness Name: Midwest Sewer Services	Date: <u>5/8/2023</u>
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	ecured?
	☐ Yes* ☑ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safet	ty? ☐ 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 supporting documentation: Not applicable	
4.	Operating permit and nitrogen BMP* – Compliance component #4 c	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	
	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	d.
	Compliance criteria:	
	a. Have the operating permit requirements been met?	
	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)	

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Soil separation – Compliance	component #5 c	of 5	
Date of installation 1977 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes ⊠ No	Attached supporting documentation:	
beverage loughly?		$oxed{\boxtimes}$ Soil observation logs completed for 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.	al		
5b.Non-performance systems built	☐ Yes ☐ No*	Indicate depths or elevations	
April 1, 1996, or later or for non- performance systems located in Shorel or Wellhead Protection Areas or serving		A. Bottom of distribution media	See Attached Boring Log(s)
food, beverage, or lodging establishme		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 "Performand 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 Inspectionse required > 2,500 gallons per day	ed ≤ 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.

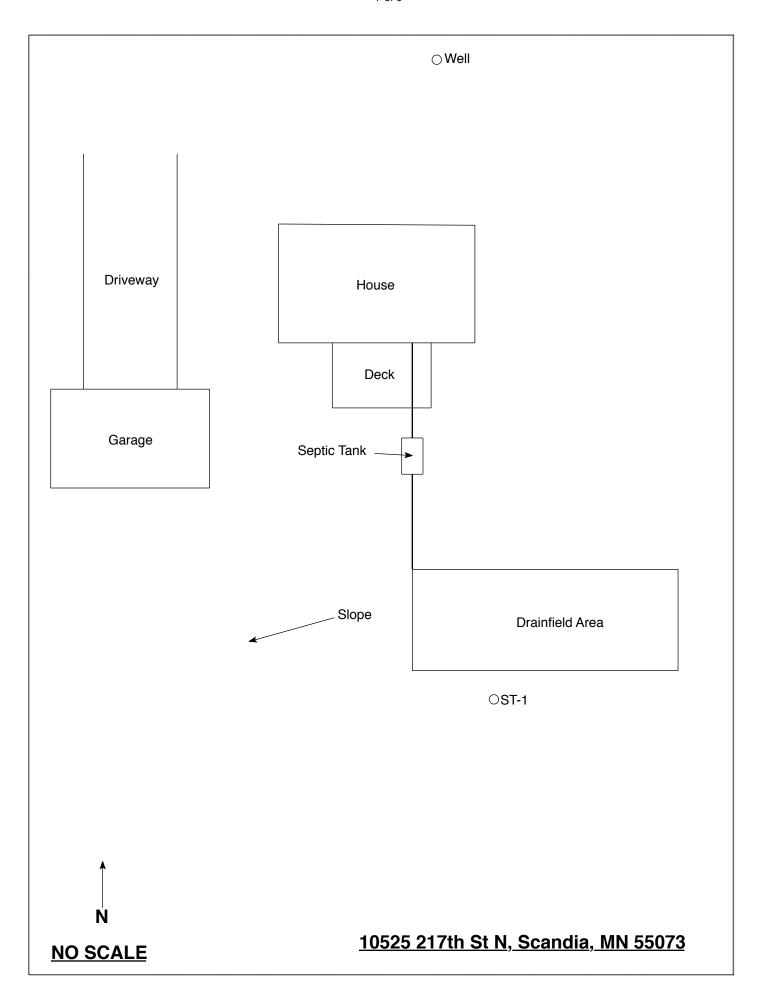
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<u>Midwest Sewer Testing</u> <u>Subsurface Sewage Treatment System Owner/Property Information</u>

This information will be used for the purpose of conducting an MPC	A Compliance Inspection.			
Date of Inspection: May 8, 2023	Time: 10:00 AM			
Property Address: 10525 217 th St N, Scandia, MN	Zip: 55073			
Property Owner: Joe Ketzner	Phone: 651-890-7767			
Tank(s) Tank(s)Material Soil Treatment System Septic 1 Fiberglass	Other Alternative system Experimental system Cesspool system Other system			
Are the tank maintenance covers accessible? ⊠ Yes ☐ No *If				
performed through the maintenance holes. Maintenance hole cov				
the ground surface to facilitate access and proper maintenance of	the system.			
Year house built: 1977 Year septic installed: 1977	Tank size (gals.): 1200			
How long has seller owned the property? Number of r	esidents in home?			
Number of bedrooms? 3 Are all floors drained by a	gravity?			
Garbage disposal? Whirlpool bath	?			
More than one system (laundry, etc.)?				
Does this property have any footing drain tiles connected to the s	eptic system?			
Are any buildings on this property such as garages or out-buildin	_			
Are there any additional systems on this property serving other b	uildings?			
Location of septic system on lot? South Side				
Location of water well on lot? North Side	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:	e.; or have any repairs been made			
	nper: Smilie's Sewer Service			
	n 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	he 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 a	y 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

Location of Project: 10525 217th St N, Scandia, MN 55073	Locat	ion of Project:	10525 217th Ct N	Scandi	MNE	5072	
Classification System: Soil Observation: Surface Elevation of Observation Pepth In Inches 0-7 7-30 7-30 30-47 7-58 58" Depth To End Of Soil Observation Pelative To System With 57x 3/4 Redox Refusal At 72" Soil Observation Soil Observation: Surface Elevation of Observation Depth In Inches Rock % Soils Encountered 7.57x 2.5/2 Loamy Sand 7.57x 3/4 Loam/Sandy Loam With 107x 8/4 Medium Sand Layers 107x 8/4 Medium To Fine Sand 107x 8/4 Medium To Fine Sand 107x 8/4 Medium To Fine Sand With 7.57x 3/4 Silt Loam Layers With 57x 3/4 Redox Refusal At 72" Depth To End Of Soil Observation Or Redox Refusal Of Soil Observation Relative To System 51" Depth To Bottom Of Distribution Media =7" Of Separation End Of Soil Observation At: Limiting Soil Conditions At: Soil Observation: Surface Elevation of Observation Depth In Inches Rock % Soils Encountered Depth In Inches Rock % Inches Rock % Soils Encountered Depth In Inches Rock % I					a, 14114 <u>3</u>		5/8/2023
Soil Observation: ST-1 Soil Observation:				Vices		Date.	5/0/2025
Surface Elevation of Observation Same ground surface as last drainfield trench Soils Encountered Depth In Inches Rock % Soils Encountered Depth In Inches Rock % Soils Encountered Depth Inches Rock % R		•			Soil C	bservation:	
Soils Elicounitered Soils Elicouniteredo	Surface Elevation of	Same groun	nd surface as last	Elevat	face tion of		
730 7.5YR 3/4 Loam/Sandy Loam With 10YR 4/4 Medium Sand Layer And A Trace Of Gravel 7.5YR 3/4 Sandy Loam With 10YR 5/4 Medium Sand Layers 10YR 5/4 Medium To Fine Sand 10YR 5/4 Medium To Fine Sand With 7.5YR 3/4 Silt Loam Layers With 5YR 3/4 Redox Refusal At 72" Depth To End Of Soil Observation Or Redox Same Elevation Of Observation Relative To System S1" Depth To Bottom Of Distribution Media T2" Depth To Bottom Of Distribution Media T3" Depth To Bottom Of Distribution Media T3" Depth To Bottom Of Distribution Media T2" End Of Soil Observation At: Limiting Soil Conditions At: Limi		Soils E	ncountered	•	Rock %	Soils	Encountered
Same Elevation Of Observation Relative To System 51" Depth To Bottom Of Distribution Media =7" Of Separation End Of Soil Observation At: 72" End Of Soil Observation At: Limiting Soil Conditions At: 58" Limiting Soil Conditions At:	7-30 30-47 47-58	7.5YR 3/4 Loa 10YR 4/4 Med A Trac 7.5YR 3/4 S 10YR 5/4 Me 10YR 5/4 Me With 7.5YR 3 With 5	m/Sandy Loam With ium Sand Layer And ce Of Gravel Sandy Loam With edium Sand Layers edium To Fine Sand edium To Fine Sand /4 Silt Loam Layers YR 3/4 Redox				
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=7" Of Separation Of Separation End Of Soil Observation At: 72" End Of Soil Observation At: Limiting Soil Conditions At: 58" Limiting Soil Conditions At:	Same Elevati	on Of Observatio	on Relative To System		Elevatio	n Of Observa	tion Relative To System
End Of Soil Observation At: 72" End Of Soil Observation At: Limiting Soil Conditions At: 58" Limiting Soil Conditions At:			stribution Media				Distribution Media
Limiting Soil Conditions At: 58" Limiting Soil Conditions At:	=7" Of Sep	aration			Of Sepa	iration	
Limiting Soil Conditions At: 58" Limiting Soil Conditions At:	End Of Soil	Observation At:	72"	End Of	Soil Oh	servation At:	
<u>, </u>							

Bottom Of Dist	ribution Medium At: 51 Inches
Signature:	Chan la

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.