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: 7420 Lake Elmo Ave N, Grant, MN 55082-House

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 system (installed in 2008) consists of two pre-cast septic tanks and a rock trench drainfield. Meyer Sewer Service pumped the septic tank on July 31, 2023. Separate system for barn.

Although not a compliance criteria, a couple of drainfield inspection pipe caps are missing or broken, we recommend that these be replaced.

Predicated on my inspection of the system and my review of the original design/permit records, it is my opinion that this system <u>presently meets</u> MPCA minimum compliance inspection requirements.

Midwest Sewer Services have been hired to perform a compliance inspection of this SSTS for compliance with local ordinances pursuant to Minn. Stat. § 115.55 (2013). This compliance inspection covers only the criteria required by Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011). A compliance inspection is an indication of the current compliance status of the system and does not guarantee the performance or longevity of this system beyond the date of inspection, as it is impossible to determine the future performance of any system. Midwest Sewer Services disclaim any use of this compliance inspection beyond determining SSTS compliance pursuant to Minn. Stat. § 115.55 Subd. 5a (2013) and Minn. R. 7080.1500 (2011).

Please contact me should you have any questions.

Christopher Uebe

Brian Humpal

Brian Humpal



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: 7420 Lake Elmo Ave N, Grant, MN 55082-F	louse	
Owner/representative: Missy Johns		Owner's phone: 651-274-7913
Brief system description: Two pre-cast septic tanks and a rock t	rench drainfield.	
System status		
System status on date (mm/dd/yyyy): _7/31/2023		
☐ 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 abatement under section 145A.04, subdivision 8 is discovered or	use discontinued within the to	ound water must be upgraded, replaced, or ime required by local ordinance. health and safety (ITPHS) must be
a shorter time frame exists in Local Ordinance.) *Note: Compliance indicates conformance with Minn. R. 7080.1500 as of system status date above and does not guarantee future performance.	upgraded, replaced, or its us	e discontinued within ten months of receipt ter period if required by local ordinance or
Reason(s) for noncompliance (check all applicab	ole)	
 ☐ Impact on public health (Compliance component #1) − Immil ☐ 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 Separate system for barn Although not a compliance criteria, a couple of drainfield inspectible replaced 	ct groundwater - Imminent threat to public he - Failing to protect groundwa compliance component #3) – tect groundwater component #4) – Noncomp	ealth and safety ter Failing to protect groundwater liant - local ordinance applies
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	knowledge, and that this information can be
Business name: Midwest Sewer Services		Certification number: 5342/9852
Inspector signature: Brian Thumpal (After Vi	<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 X Tank Integr	ity Assessment
☑ Other information (list): Report Summary, Property Informa		_ = = = 3
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https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021

| 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 the system is failing to protect groundwater. Attached supporting documentation: Empty tank(s) viewed by inspector Meyer Service Name of maintenance business: L915 License number of maintenance business: L915 Date of maintenance: (must be within three years (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) | 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: 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? If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: Attached supporting documentation: Semage tank(s) viewed by inspector Service License number of maintenance business: Service License number of maintenance business: L915 Date of maintenance: [Existing tank integrity assessment (Attach) Date of maintenance [Meyer Se Service and maintenance maintenance maintenance maintenance maintenance maintenance maintenance maintenance maintenance (mm/dd/yyyy): (must be within three years (See form instructions to ensure assessment complies (See form instruction | 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: ank integrity — Compliance component #2 of 5 Compliance criteria: System consists of a seepage pit, Yes* No Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Attached supporting documentation: Empty tank(s) viewed by inspector | ground surface | ground surface | ground surface
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	perty Address: 7420 Lake Elmo Ave N, Grant, MN 55082-House siness Name: Midwest Sewer Services	Date: 7/31/2023
3.	Other compliance conditions – Compliance component #3 of 5	
	 3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsound (damaged, etc.), or unsound (damaged,	
	 *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? 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* ☑ No ☐ Yes* ☑ No
4.	Attached supporting documentation: Not applicable 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 If "yes", B below is required
	If the answer to both questions is "no", this section does not need to be complete	ed.
	Compliance criteria: a. Have the operating permit requirements been met?	
	Attached supporting documentation: ☐ Operating permit (Attach) ☐	

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Soil separation – Compliance co	mpone	nt #5 of	f 5	
Date of installation 2008 (mm/dd/yyyy)	_ 🗌 Unkr	nown		
Shoreland/Wellhead protection/Food beverage lodging?	⊠ Yes	□No	Attached supporting documentation ☐ Soil observation logs completed for	
Compliance criteria (select one):				-
5a. For systems built prior to April 1, 1996, and	d	□ No*	☐ Not applicable (No soil treatment ar	·
not located in Shoreland or Wellhead Protection Area or not serving a food,			☐ Reviewed design and permit record	ls.
beverage or lodging establishment: Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.			Wellhead protection area.	
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	1		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 separation distance from periodically			C. System separation	
saturated soil or bedrock.*			D. Required compliance separation*	
			*May be reduced up to 15 percent if a Ordinance.	llowed 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)		□ 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 Śewer 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: July 31, 2023	Time: 1:30 PM
Property Address: 7420 Lake Elmo Ave N, Grant, MN - House	Zip: 55082
Property Owner: Missy Johns	Phone: 651-274-7913
Tank(s) Tank(s)Material Soil Treatment System Septic 2 Fiberglass Scok 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 is performed through the maintenance holes. Maintenance hole cover the ground surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and proper maintenance of the second surface to facilitate access and the second surface to facil	ers should be made accessible to
	Γank size (gals.): 2-1000
How long has seller owned the property? Number of res	sidents in home?
Number of bedrooms? 3 Are all floors drained by gr	ravity? Y
Garbage disposal? Whirlpool bath?	
More than one system (laundry, etc.)?	
Does this property have any footing drain tiles connected to the se Are any buildings on this property such as garages or out-building	
Are there any additional systems on this property serving other bubarn.	ildings? Separate system for
Location of septic system on lot? Southeast Side	
Location of water well on lot? East 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:	
When was the system last pumped? 7/31/2023 Name of pum	per: Meyer Sewer Service
How often pumped in previous years? Is system	on a monitoring plan?
Have you received notices from any government agency concerning	
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?
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 also this report, that I/we are ultimately responsible for payment of all fees for all wor by Inspect Minnesota and Midwest Soil Testing	e. I also understand that if the system is law submit a copy of this report to the so agree that unless otherwise noted in

Date:

Owner/Occupant:

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7420 LAKE ELLAD AVE CITY OF GRANT

DATE 5-8-9 2008

BOREHOLE DIAMETER 4"3½" Z½"

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JOB GARDY THOMAS
7420 LAKE ELMO AVE
CITY OF GRANT

BORING LOG

DATE 5-8-9- 2008

BOREHOVE DIAMETER 4"35" Z 2"

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DISCLAIMER

Brian L. Humpal, Inc. dba. Midwest Sewer Services, Inspect Minnesota, Midwest Soil Testing Relative to Subsurface Sewage Treatment System (SSTS) Compliance Inspections

- 1. This inspection/report is being performed for only the seller/owner of the property on which the SSTS is located. In such case that another party is paying for the inspection, the contract is between only said party and Brian L. Humpal, Inc.; there is no contract between Brian L. Humpal, Inc. and any other party unless otherwise noted.
- 3. Brian L. Humpal, Inc. has not been retained to warranty, guarantee, or certify the proper functioning of the SSTS for any period of time beyond the date of inspection or into the future. Because of the numerous factors (usage, maintenance, soil characteristics, previous failures, etc.) which may affect the proper operation of an SSTS, as well as the inability of Brian L. Humpal, Inc. to supervise or monitor the use or maintenance of the SSTS, the report shall not be construed as a warranty by Brian L. Humpal, Inc. that the SSTS will function properly for any particular party for any period of time.
- 4. Brian L. Humpal, Inc. is unable to verify the frequency and/or, quality of prior or future maintenance of the SSTS. Maintenance of the tank(s) must be performed through the tanks maintenance hole. The removal of solids from any location other than the maintenance hole is not a compliant method of maintenance. It is strongly recommended that maintenance covers be made accessible to the ground surface to facilitate proper maintenance.
- 5. Minimum Compliance Inspection requirements relative to this inspection and this report include 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.