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: 2474 Oakgreen Ave, West Lakeland, 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 system (installed in 2020) consists of two pre-cast septic tanks, a pre-cast lift tank, and a mound. Pinky's Sewer Service pumped the septic tank on November 28, 2023.

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	<u> </u>				
Property address: 2474 Oakgreen Ave, West Lakeland, MN 55	5082				
Owner/representative: Monica Keyport	Owner's phone: 218-460-6825				
Brief system description: Two pre-cast septic tanks, a pre-cast I	ift tank, and a mound.				
System status					
System status on date (mm/dd/yyyy):11/28/2023					
☐ Compliant – Certificate of compliance*	☐ Noncompliant – Notice 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				
*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 use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance or under section 145A.04 subdivision 8.				
Reason(s) for noncompliance (check all applicate	ole)				
☐ Impact on public health (Compliance component #1) – Immil	•				
☐ Tank integrity (Compliance component #2) – Failing to prote	ct groundwater				
$\hfill \Box$ Other Compliance Conditions (Compliance component #3) -	- Imminent threat to public health and safety				
$\hfill \Box$ Other Compliance Conditions (Compliance component #3) -	- Failing to protect groundwater				
☐ System not abandoned according to Minn. R. 7080.2500 (Co	ompliance component #3) – Failing to protect groundwater				
Soil separation (Compliance component #5) – Failing to prot	-				
Operating permit/monitoring plan requirements (Compliance	component #4) – Noncompliant - local ordinance applies				
Comments or recommendations					
Certification					
	to determine the compliance status of this system. No determination of wn conditions during system construction, possible abuse of the system,				
,	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 Home	License number: L2896				
(This document has been electronically sign	ned) Phone: 651-492-7550				
Necessary or locally required supporting do					
	quired forms 🛛 Tank Integrity Assessment 🔲 Operating Permit				
Other information (list): Report Summary, Property Informa	tion, Disclaimer				

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800-657-3864

Use your preferred relay service

Available in alternative formats

ess Name: Midwest Sewer Services		Date.	11/28/2023
nnact on nublic boalth — Co	amplianco com	conent #1 of 5	
npact on public health — Co Compliance criteria:	omphance comp	Attached supporting documentation	n.
System discharges sewage to the ground surface	☐ Yes* ☒ No	Other:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
System discharges sewage to drain tile or surface waters.	☐ Yes* ☒ No	☐ Not applicable	
System causes sewage backup into dwelling or establishment.	☐ Yes* ⊠ No		
Any "yes" answer above indicates imminent threat to public health an			
Describe verification methods and	results:		
None of the above found.			
ank integrity – Compliance	component #2	of 5	
ank integrity – Compliance Compliance criteria:	component #2	of 5 Attached supporting documentation	on:
Compliance criteria:	component #2 ☐ Yes* ☒ No	Attached supporting documentation	on:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,	•		
Compliance criteria: System consists of a seepage pit,	•	Attached supporting documentation	
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 Se Service
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,	•	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance busin	Pinky's Se <u>Service</u> ness: <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 business busines	Pinky's Se <u>Service</u> ness: <u>L1673</u> <u>11/28/202</u>
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Pro	operty Address: 2474 Oakgreen Ave, West Lakeland, MN 55082	
Bus	siness Name: Midwest Sewer Services	Date: 11/28/2023
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or u	nsecured?
	☐ Yes* ☒ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or sa	afety? ☐ 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:	
	Addresis and a comparation and a comparation of Nick annuling labels.	
	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?	o If "yes", A below is required
	BMP = Best Management Practice(s) specified in the system design	o ii yes , b below is required
	If the answer to both questions is "no", this section does not need to be comple	ated
	Compliance criteria:	icu.
	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:	
	bescribe vermeation methods and results.	
	Attached supporting documentation: Operating permit (Attach)	

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Soil separation – Compliance con	npone	nt #5 o	f 5			
Date of installation 2020 (mm/dd/yyyy)	_ 🗌 Unkr	nown				
Shoreland/Wellhead protection/Food	☐ Yes	⊠ No	Attached supporting documentation	1		
beverage lodging?			☐ Soil observation logs completed for	the report		
Compliance criteria (select one):						
5a. For systems built prior to April 1, 1996, and	☐ Yes	□ 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 record	S.		
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.						
5b. Non-performance systems built	⊠ Yes	□ No*	Indicate depths or elevations			
April 1, 1996, or later or for non- performance systems located in Shoreland or Wellhead Protection Areas or serving a			A. Bottom of distribution media	See Attached Boring Log(s)		
food, beverage, or lodging establishment:			B. Periodically saturated soil/bedrock			
Drainfield has a three-foot vertical			C. System separation			
separation distance from periodically saturated soil or bedrock.*			D. Required compliance separation*			
			*May be reduced up to 15 percent if all Ordinance.	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)	☐ Yes	□ No*				
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.						

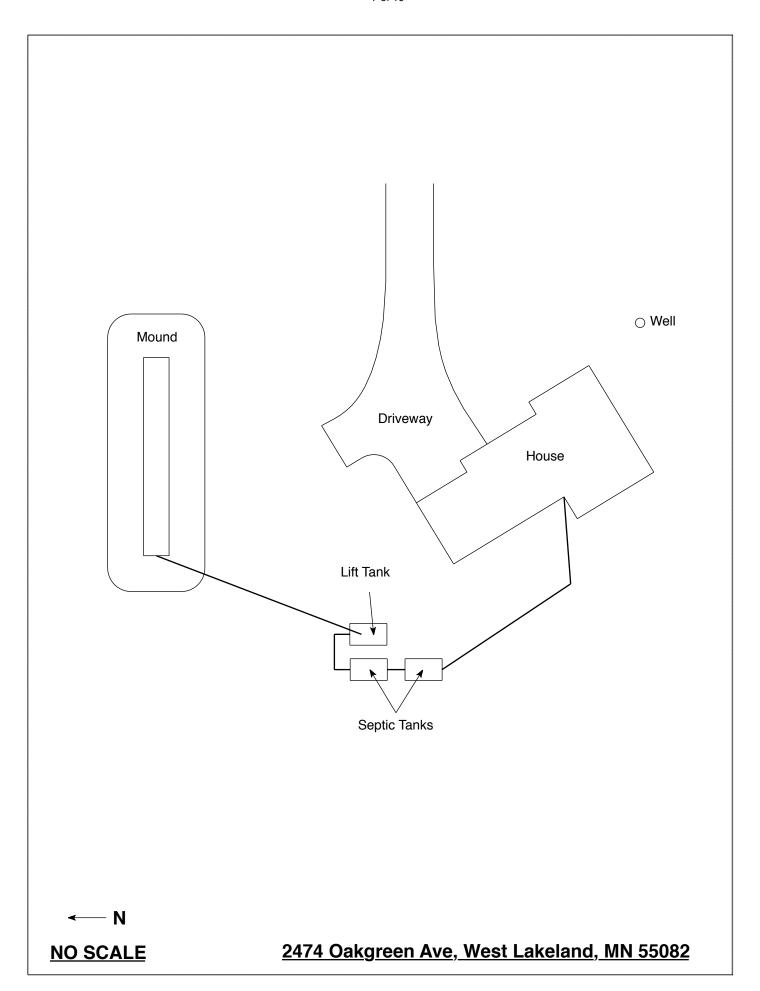
Upgrade requirements: (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, 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.

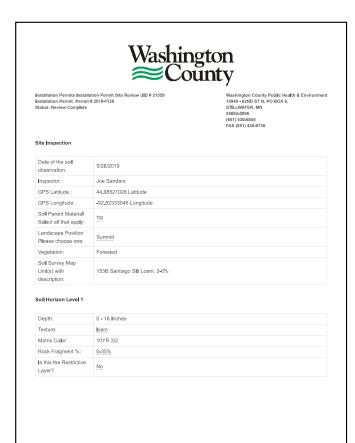
<u>Midwest Sewer Testing</u> <u>Subsurface Sewage Treatment System Owner/Property Information</u>

This information will be used for the purpose of conducting an MPCA	Compliance Inspection.
Date of Inspection: November 28, 2023	Time: 2:15 PM
Property Address: 2474 Oakgreen Ave, West Lakeland, MN	Zip: 55082
Property Owner: Monica Keyport	Phone: 218-460-6825
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	no, proper maintenance must be
performed through the maintenance holes. Maintenance hole cov the ground surface to facilitate access and proper maintenance of	
Year house built: 1968 Year septic installed: 2020	Tank size (gals.): 1-1500, 1-1000
How long has seller owned the property? Number of re-	esidents in home?
Number of bedrooms? 5 Are all floors drained by g	ravity? Lower Pumped
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	uildings?
Location of septic system on lot? Tanks-Northwest Side, Mound-	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:	
	nper: Pinky's Sewer Service
	n on a monitoring plan?
Have you received notices from any government agency concerni	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 a this report, that I/we are ultimately responsible for payment of all fees for all we by Inspect Minnesota and Midwest Soil Testing	law submit a copy of this report to the lso agree that unless otherwise noted in

Date:

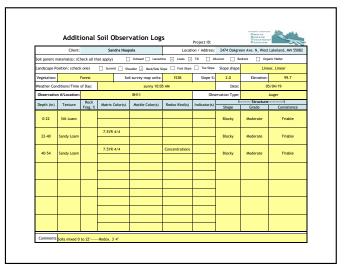
Owner/Occupant:

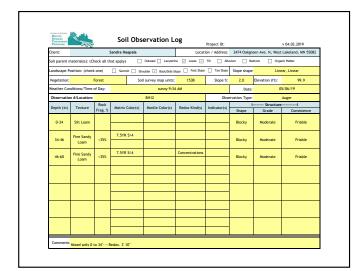


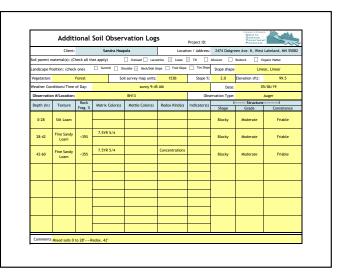


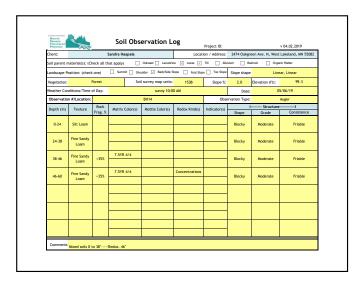


Client:	Project ID: Sandra Haapala Location / Address								v 04.02.2019 2474 Oakereen Ave. N. West Lakeland. MN 55082		
	Sandra Haapata Location / Address										
				_	-		-				
Landscape Po	osition: (check	cone)	Summ	nit 🗌 Sh	oulder 🗵 Back/Side S	lope Foot Slope	Toe Slope	Slope shape	Line	ear, Linear	
Vegetation:	: Forest			Soil survey map units: 1538			Slope %:	2.0	Elevation:	99.5	
Weather Conditions/Time of Day:		of Day:		sunny 9:30 AM				Date 05/04/19			
Observation	#/Location:				BH10		Obs	ervation Type:		Auger	
Depth (in)	Texture	Rock Frag. %	Matrix 0	Matrix Color(s) Mottle Color(s)	Redox Kind(s)	Indicator(s)		Structure Grade			
		riag. s						Shape	Grade	Consistence	
0-24	Silt Loam						Blocky	Moderate		Friable	
24-30	Fine Sandy		7.5YR	4/4							
	Loam							Blocky	Moderate	te Friable	
20.12	Fine Sandy		7.5YR	4/4		Concentrations		Blocky		Friable	
	Loam							вюску	Moderate	Friable	
	Loamy Fine		7.5YR	4/4							
42-50	Sand							Single grain	Structureless	Loose	
							_				
Comments	Soils mixed 0	to 24"	-Redax. 3	0°In fut	ture septic area						









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 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.