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

Date: April 22, 2024 Time: 10:00 AM Owner: Janice Koniszczuk

Inspection Address: 2430 Lansing Ave N, Lake Elmo, MN 55042

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the original design/permit records on file at the City of Lake Elmo. This system (installed in 1991) consists of a pre-cast septic tank and a rock trench drainfield. Pinky's Sewer Service pumped the septic tank on April 22, 2024.

My inspection indicates that this system is presently "non-compliant" in accordance with MPCA rules 7080.1500 Subp.4(B)(D) because of the lack of the required three 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: 2430 Lansing Ave N, Lake Elmo, MN 55042	
Owner/representative: Janice Koniszczuk/Laura Liehr (Daught	er) Owner's phone: 651-329-7789
Brief system description: A pre-cast septic tank and a rock trend	ch drainfield.
System status	
System status on date (mm/dd/yyyy): 4/22/2024	
☐ Compliant – Certificate of compliance*	
(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 shorter period if required by local ordinance or under section 145A.04 subdivision 8.
Reason(s) for noncompliance (check all applicab	ile)
 □ 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 (Cotal Soil separation (Compliance component #5) – Failing to prote □ Operating permit/monitoring plan requirements (Compliance Comments or recommendations 	Imminent threat to public health and safety Failing to protect groundwater Impliance component #3) – Failing to protect groundwater Fect groundwater
Certification	
	to determine the compliance status of this system. No determination of wn conditions during system construction, possible abuse of the system,
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 Home	License number: L2896
(This document has been electronically sign	ned) Phone: 651-492-7550
Necessary or locally required supporting do	cumentation (must be attached)
☐ Soil observation logs ☐ System/As-Built ☐ Locally rec	uired forms 🛛 Tank Integrity Assessment 🔲 Operating Permit
☑ Other information (list): Report Summary, Property Information	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? Attached supporting documentation: □ Yes* □ No □ Yes* □ No Name of maintenance business: □ Yes* □ No License number of maintenance business: □ 16	ame: Midwest Sewer Services		Date	4/22/2024
System discharges sewage to the ground surface System discharges sewage to drain tile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: None of the above found. Attached supporting documentation: Not applicable Not applica	ct on nublic boolth — Cor	mpliance comr	opport #1 of 5	
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Pro	operty Address: 2430 Lansing Ave N, Lake Elmo, MN 55042	
	siness Name: Midwest Sewer Services	Date: 4/22/2024
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unso	ecured?
	☐ Yes* ☐ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safe	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 o	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 complete	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:	

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Soil separation – Compliance co	mponent #5	of 5			
Date of installation 1991 (mm/dd/yyyy)	Unknown				
Shoreland/Wellhead protection/Food beverage lodging?	⊠ Yes □ No	Attached supporting documentation:			
beverage louging?		oxtimes Soil observation logs completed for the report			
Compliance criteria (select one):		☐ Two previous verifications of required	I vertical separation		
5a. For systems built prior to April 1, 1996, and	d ☐ Yes ☐ No*	☐ Not applicable (No soil treatment area	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.					
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	d	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 allo Ordinance.	owed 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 Inspecto License required > 2,500 gallons per day)					
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.

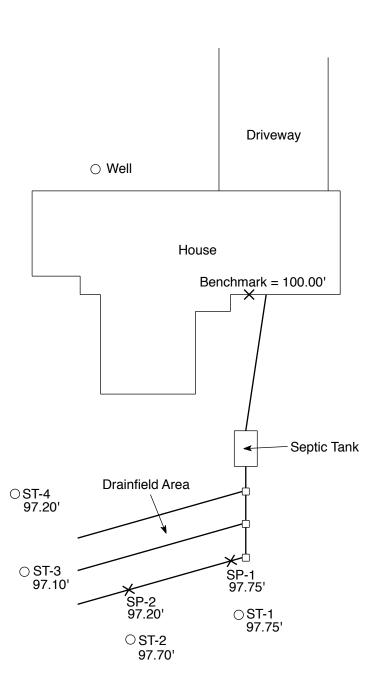
800-657-3864

<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: April 22, 2024	Time: 10:00 AM					
Property Address: 2420 Lenging Ave N. Leke Elme, MN	7in: 55042					
Property Address: 2430 Lansing Ave N, Lake Elmo, MN Property Owner: Janice Koniszczuk	Zip: 55042 Phone:					
1 3	Other					
Tank(s) Tank(s)Material Soil Treatment System Septic 1 Fiberglass Rock trench Aerobic Plastic Gravelless trench Lift Metal Chamber trench Holding Concrete Seepage bed Other: Block Mound Other At-grade	Alternative system Experimental system Cesspool system Other system					
Are the tank maintenance covers accessible? ⊠ Yes ☐ No *If	no, proper maintenance must be					
performed through the maintenance holes. Maintenance hole cover	ers should be made accessible to					
the ground surface to facilitate access and proper maintenance of	the system.					
Year house built: 1991 Year septic installed: 1991	Tank size (gals.): 1250					
<u> </u>	sidents in home?					
Number of bedrooms? 3 Are all floors drained by g						
Garbage disposal? Whirlpool bath?	3					
More than one system (laundry, etc.)?						
Does this property have any footing drain tiles connected to the se	eptic system?					
	1					
Are any buildings on this property such as garages or out-building	j					
Are there any additional systems on this property serving other bu	ildings?					
Location of septic system on lot? West Side						
Location of water well on lot? East Side Is the	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? 4/22/2024 Name of pumper: Pinky's Sewer Service						
How often pumped in previous years?						
Have you received notices from any government agency concerning this system?						
Is your property located in a shoreland management area? Y						
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 considered "non-compliant/failing" per MPCA rules, that the inspector must by ocal government unit within 15 days of the date of inspection completion. I all this property that I (no property that I (no property that I) are sent that I (no property that I) are se	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:



← N NO SCALE

2430 Lansing Ave N, Lake Elmo, MN 55042

Soil Observations Log

Location of Project: 2430 Lansing Ave N, Lake Elmo, MN 55042						
		Midwest Sewer Ser		•	Date:	4/22/2024
Classific	ation System:	USDA				
Soi	l Observation:	ST-1	Soil Observation: ST-2			ST-2
Surface Elevation of Observation	Benchmark	97.75' $c = 100.00'$ rear door threshold	Surface Elevation of 97.70' Observation		97.70'	
Depth In Inches Rock %	Soils E	ncountered	Depth In Inches	Rock %	<u>Soils</u>	Encountered
0-17 17-37 37-44 ≈15 44-51 ≈15-20 51-70 ≈15-20	10YR 3, 10YR 3/4 Loan 10YR 4/4 Me Wit 10YR 4/4 Mediur With Fine Sar	1/2 Silt Loam 1/4 Clay Loam 1/4 Clay Loam 1/9 Sand With Gravel 1/9 Idium Coarse Sand 1/9 Idium Coarse Sand (Moist) 1/9 Idium C	0-17 17-22 22-32		10YR 10YR 3/	2/2 Silt Loam 3/4 Clay Loam 4 Clay Loam With 8 & 10YR 6/2 Redox
		Distribution Media				f Distribution Media
		Of Observation	-95.87' Depth To Redox Or End Of Observation			
≥2.83/34	≥2.83'/34" Of Separation =0'/0' Of Separation					
End Of Soil	Observation At:	91.75'/70"	End Of	Soil Ob	servation At:	95.03'/32"
	Conditions At:	None			onditions At:	95.87'/22"
	ater Present At:	None			r Present At:	None
Bottom Of Distrib	ution Medium At:	36 Inches Or Elevation	on 94.75	' At Soil	Probe 1	

Signature:

Soil Observations Log

Location of Project: 2430 Lansing Ave N, Lake Elmo, MN 55042						
				4/22/2024		
Classific	ation System:	USDA				
Soi	l Observation:	ST-3	Soil Observation: ST-4			ST-4
Surface Elevation of Observation	Benchmark	97.10' $x = 100.00'$ rear door threshold	Surface Elevation of 97.20' Observation		97.20'	
Depth In Inches Rock %	Soils E	ncountered		Rock %	<u>Soils</u>	Encountered
0-11 11-25 25-30 30-38 ≈20 38-45	10YR 3,4 5 10YR 3/4 5 10YR 3/4 Fin With Grave 10YR 4/4 M Loamy Very Fi	2/2 Silt Loam 2/4 Clay Loam 3/4 Clay Loam 6/4 Clay Loam 6/7 Clay Loam 6/	Depth In Inches 0-15 15-28 25-28 43-53 Depth In Inches Rock % 10YR 2/2 Silt Loam 10YR 3/4 Clay Loam 10YR 4/4 Loamy Fine Sand With Gravel 10YR 5/4 Medium Sand With 10YR 3/4 Loamy Very Fine Sa And 7.5YR 5/8 Redox		3/4 Clay Loam 4 Loamy Fine Sand Vith Gravel Medium Sand With oamy Very Fine Sand	
		Distribution Media				f Distribution Media
		Of Observation				nd Of Observation
=0.69'/8"	=0.69'/8" Of Separation =1.00'/12" Of Separation					
End Of Soil (Observation At:	93.35'/45"	End Of	Soil Oh	servation At:	92.78'/53"
	Conditions At:	93.93'/38"	Limiting Soil Conditions At: 93.62'/43"			
	ater Present At:	None			r Present At:	None
Bottom Of Distrib	Bottom Of Distribution Medium At: 31 Inches Or Elevation 94.62' At Soil Probe 2					

Signature:





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.