Midwest Sewer Services

P.O. Box 10853 White Bear Lake, MN 55110		Brian Humpal		
651-492-7550/Brian@Midwestsoiltesting.com		MPCA Licensed Advanced Inspector		
SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT				
Date: June 3, 2024	Time: 12:30 PM	Owner: Melissa Robinson		
Inspection Address: 10895 Arcola Trl N, Stillwater Twp, MN 55082				

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system and have reviewed the original design/permit records, along with a previous compliance inspection from 2020, which were on file at Washington County. This system (installed in 2000) consists of two precast septic tanks and a rock trench drainfield. Olson's Sewer Service pumped the septic tanks on June 3, 2024.

Although not a compliance criteria, it should be noted that the septic tank manhole covers are buried. I recommend extending these covers to the ground surface to facilitate easier access and proper maintenance. In addition, root infiltration is present in the first septic tank. I recommend removing these roots from the tank to reduce the likelihood of problems within it.

Predicated on my inspection of the system and my review of the records, it is my opinion that this system <u>presently meets</u> MPCA minimum compliance inspection requirements. Additionally, it should be noted that there is some root infiltration into the first septic tank. I recommend monitoring and removal of these roots from the tank as necessary to reduce the likelihood of problems.

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

NOTE: This report is not complete without the inclusion/attachment of the additional pages which consist of up to three (3) MPCA drafted Compliance Inspection Documents, one (1) Homeowner/Occupant Information Sheet (when obtainable), one (1) site diagram, one (1) log of soil boring(s), one (1) Brian L Humpal, Inc. Disclaimer Sheet, and one (1) MPCA License.



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: 10895 Arcola Trail N, Stillwater Twp, MN 5508	2	
Owner/representative: Melissa Robinson		Owner's phone: 612-226-6449
Brief system description: Two pre-cast septic tanks and a rock tren	ch drainfield.	

System status

System status on date (mm/dd/yyyy): 6/3/2024

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 abatement under section 145A.04, subdivision 8 is discovered or 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.

□ Noncompliant – Notice of noncompliance

Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.

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 or under section 145A.04 subdivision 8.

Reason(s) for noncompliance (check all applicable)

Impact on public health (Compliance component #1) – Imminent threat to public health and safety

Tank integrity (Compliance component #2) - Failing to protect groundwater

Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety

Other Compliance Conditions (Compliance component #3) – Failing to protect groundwater

System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) – Failing to protect groundwater

Soil separation (Compliance component #5) – Failing to protect groundwater

Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies

Comments or recommendations

Although not a compliance criteria, it should be noted that the septic tank manhole covers are buried. I recommend extending these covers to the ground surface to facilitate easier access and proper maintenance. In addition, root infiltration is present in the first septic tank. I recommend removing these roots from the tank to reduce the likelihood of problems within it.

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Business name: Midwest Sewer Services

Brian Humpal Hour

Certification number: 5342/9852

Inspector signature:

License number: L2896

Phone: 651-492-7550

Necessary or locally required supporting documentation (must be attached)

Soil observation logs System/As-Built Locally required forms Tank Integrity Assessment Operating Permit Other information (list): Report Summary, Property Information, Disclaimer

Property Address:	10895 Arcola	Trail N,	Stillwater	Twp,	ΜN	55082
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Business Name: Midwest Sewer Services

Date: 6/3/2024

1. Impact on public health – Compliance component #1 of 5

Compliance criteria:		Attached supporting documentation:
System discharges sewage to the ground surface	🗌 Yes* 🛛 No	☐ Other: _
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 an		_

Describe verification methods and results:

Although not a compliance criteria, it should be noted that the septic tank manhole covers are buried. I recommend extending these covers to the ground surface to facilitate easier access and proper maintenance. In addition, root infiltration is present in the first septic tank. I recommend removing these roots from the tank to reduce the likelihood of problems within it.

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:		Attached supporting o	locumentation:	
System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* ⊠ No	Empty tank(s) viewed to Name of maintenance		
Sewage tank(s) leak below their designed operating depth?	🗆 Yes* 🖾 No	License number of maintenance business: Date of maintenance: Existing tank integrity assessment (Attach)		
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy):	6/3/2024 (must be within three years)	
Any "yes" answer above indicates the system is failing to protect groundwater.		(See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))		
		Tank is Noncompliant (pumping not necessary – explain below) Other:		

Describe verification methods and results:

Property Address: 1	0895 Arcola Trail N, Stillwater Twp, MN 55082	
Business Name: Mid	dwest Sewer Services	Date: <u>6/3/2024</u>
3. Other comp	bliance conditions – Compliance component #3 of	5
3a. Maintenance	e hole covers appear to be structurally unsound (damaged, cracked, et	c.), or unsecured?
🗌 Yes* 🛛 I	No 🔲 Unknown	
3b. Other issues	s (electrical hazards, etc.) to immediately and adversely impact public hea	alth or safety? 🗌 Yes* 🛛 No 📋 Unknown
*Yes to 3a	or 3b - System is an imminent threat to public health and safety.	
3c. System is no	on-protective of ground water for other conditions as determined by ins	pector? 🗌 Yes* 🖾 No
3d. System not	abandoned in accordance with Minn. R. 7080.2500?	🗌 Yes* 🛛 No
*Yes to 3c o	or 3d - System is failing to protect groundwater.	
Describe ve	erification methods and results:	
Attached so	upporting documentation: 🛛 Not applicable 🗌	
4. Operating p	permit and nitrogen BMP* – Compliance compone	ent #4 of 5 🛛 Not applicable
Is the system ope	erated under an Operating Permit?	es 🗌 No If "yes", A below is required
Is the system req	quired to employ a Nitrogen BMP specified in the system design? \square Ye	es 🔲 No If "yes", B below is required

If the answer to both questions is "no", this section does not need to be completed.

Compliance criteria:

a.	Have the operating permit requirements been met?	🗌 Yes 🔲 No

BMP = Best Management Practice(s) specified in the system design

b. Is the required nitrogen BMP in place and properly functioning?

Any "no" answer indicates noncompliance.

Describe verification methods and results:

Attached supporting documentation: Operating permit (Attach)

Date: 6/3/2024

5. Soil separation – Compliance component #5 of 5

Date of installation 2000 (mm/dd/yyyy)	Unknown		
 Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one): 5a. For systems built prior to April 1, 1996, and 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. 	☐ Yes ☐ No	 Attached supporting documentation: Soil observation logs completed for th Two previous verifications of required Not applicable (No soil treatment area Reviewed previous compliance insperies Reviewed design and permit records. 	vertical separation
 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.* 	⊠ Yes □ No*	Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allo Ordinance.	See Attached Boring Log(s)
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) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.	☐ Yes ☐ No*		

*Any "no" answer above indicates the system is failing to protect groundwater.

Describe verification methods and results:

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, 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.

MINNESOTA POLLUTION CONTROL AGENCY

Sewage tank integrity assessment form Subsurface Sewage

520 Lafayette Road North St. Paul, MN 55155-4194

Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

Purpose: This form *may* be used to certify the compliance status of the sewage tank components of the SSTS. This form is not a complete SSTS inspection report, only a tank integrity assessment, and may only certify sewage tank compliance status when entirely completed and signed by a qualified professional. SSTS compliance inspection report forms can be found at: https://www.pca.state.mn.us/water/inspections.

Instructions: This form may be completed, and signed, by a Designated Certified Individual (DCI) of a licensed SSTS inspection, maintenance, installation, or service provider business who personally conducts the necessary procedures to assess the compliance status of each sewage tank in the system. Only a licensed maintenance business is authorized to pump the tank for assessment. A copy of this information should be submitted to the system owner and be maintained by the licensed SSTS business for a period of five (5) years from the assessment date.

When this form is signed by a qualified certified professional, it becomes *necessary supporting documentation* to an Existing System Compliance Inspection Report: <u>Compliance inspection form - Existing system (wq-wwists4-31b)</u>. This form can be found on the MPCA website at <u>https://www.pca.state.mn.us/water/inspections</u>.

The information and certified statement on this form is **required** when existing septic tank compliance status is determined by an individual other than the SSTS Inspector that submits an inspection report. This form represents a third party assessment of SSTS component compliance and is allowable under Minn. R. 7082.0700, subp. 4(B)(1). This form is valid for a period of three years beyond the signature date on this form unless a new evaluation is requested by the owner or owner's agent or is required according to local regulations. Additional Administrative Rule references for this activity can be found at Minn. R. 7082.0700, subp. 4(B),(C), and (D) and; Minn. R. 7083.0730(C).

Owner information

Owner/Representative Melissa Carlson		
Property address: 10895 Arcola Trail N		
Local Regulatory Authority:	Parcel ID	•
System status		
System status on date (mm/dd/yyyy):6/3/24		
Certificate of sewage tank compliance	Notice of sewage ta	ank non-compliance
Compliance	criteria:	
The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other Groundwater. "	pit - "Failure to Protect	
The SSTS has a sewage tank that leaks below the designed operatin Groundwater."	g depth - "Failure to Protect	
The SSTS presents a threat to public safety by reason of structurally or weak) maintenance hole cover(s) or lids or any other unsafe condit Public Health or Safety. "	unsound (damaged, cracked, ion - " Imminent Threat to	Yes* No

Any "yes" answer above indicates sewage tank non-compliance.

Company information	Designated Certified Individual (DCI) information		
Company name: Olson's Sewer Service, Inc.	Print name: Mark Stadler		
Business license number:	Certification number:		

I personally conducted the work described above as a Designated Certified Individual of a Minnesota-licensed SSTS inspection, maintenance, installation, or service provider Business. I personally conducted the necessary procedures to assess the compliance status of each sewage tank in this SSTS.

By typing/signing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form

Designated Certified Individual's signature:

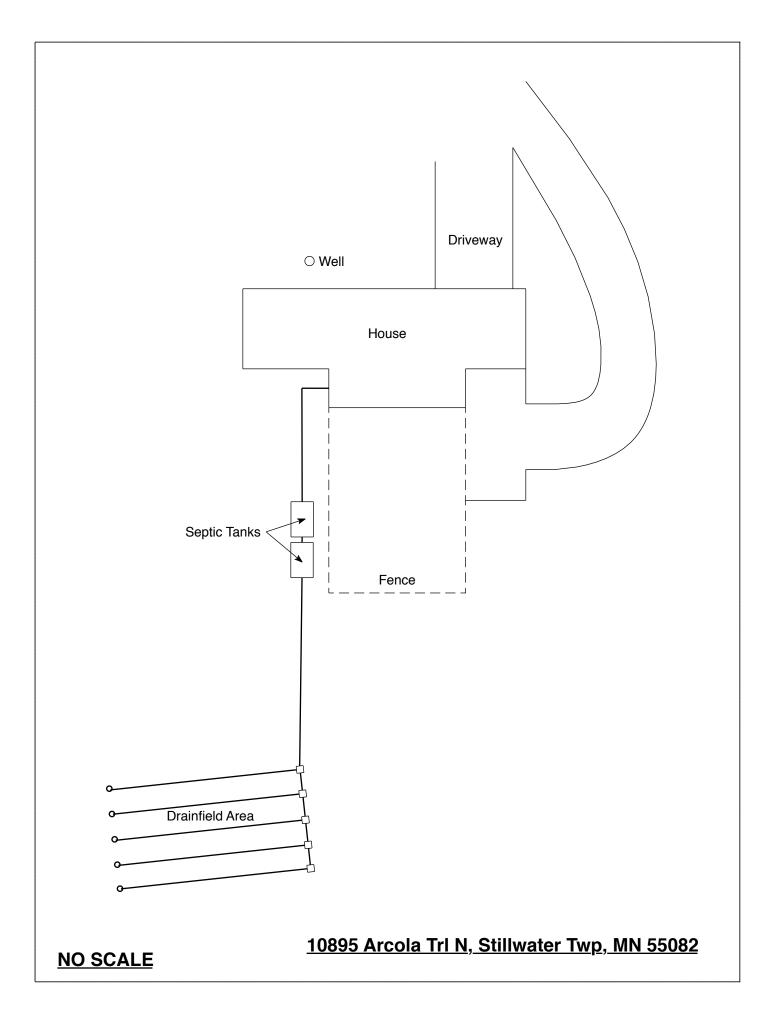
(This document has been electronically signed.)

6/3/24 Date (mm/dd/yyyy):

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

This information will be used for the purpose of conducting an MPCA Compliance Inspection.				
Date of Inspection: June 3, 2024	Time: 12:00 PM			
Property Address: 10895 Arcola Trl N, Stillwater Twp, MN	Zip: 55082			
Property Owner: Melissa Robinson	Phone: 612-226-6449			
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				
performed through the maintenance holes. Maintenance hole cov the ground surface to facilitate access and proper maintenance of				
	Tank size (gals.): 2-1000			
	esidents in home?			
Number of bedrooms? 4 Are all floors drained by g				
Garbage disposal? Y Whirlpool bath?				
More than one system (laundry, etc.)? N	1			
Does this property have any footing drain tiles connected to the septic system? N				
Are any buildings on this property such as garages or out-buildings connected to this system? N				
Are there any additional systems on this property serving other buildings? N				
Location of septic system on lot? East Side				
Location of water well on lot? West Side Is the 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:				
	nper: Olson'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? N				
Is your property located in a shoreland management area? N				
Do you have any additional information that should be given to the new owner?				

I 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 local government unit within 15 days of the date of inspection completion. I also agree that unless otherwise noted in 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



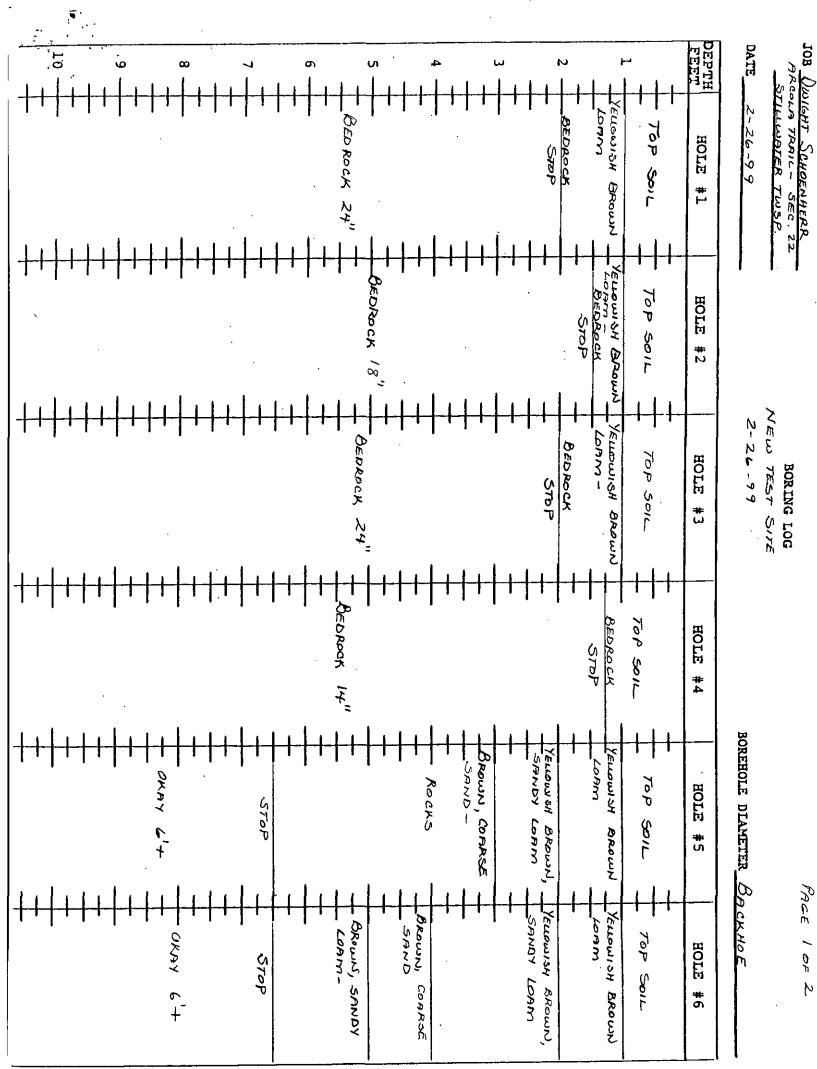
Soil Observations Log

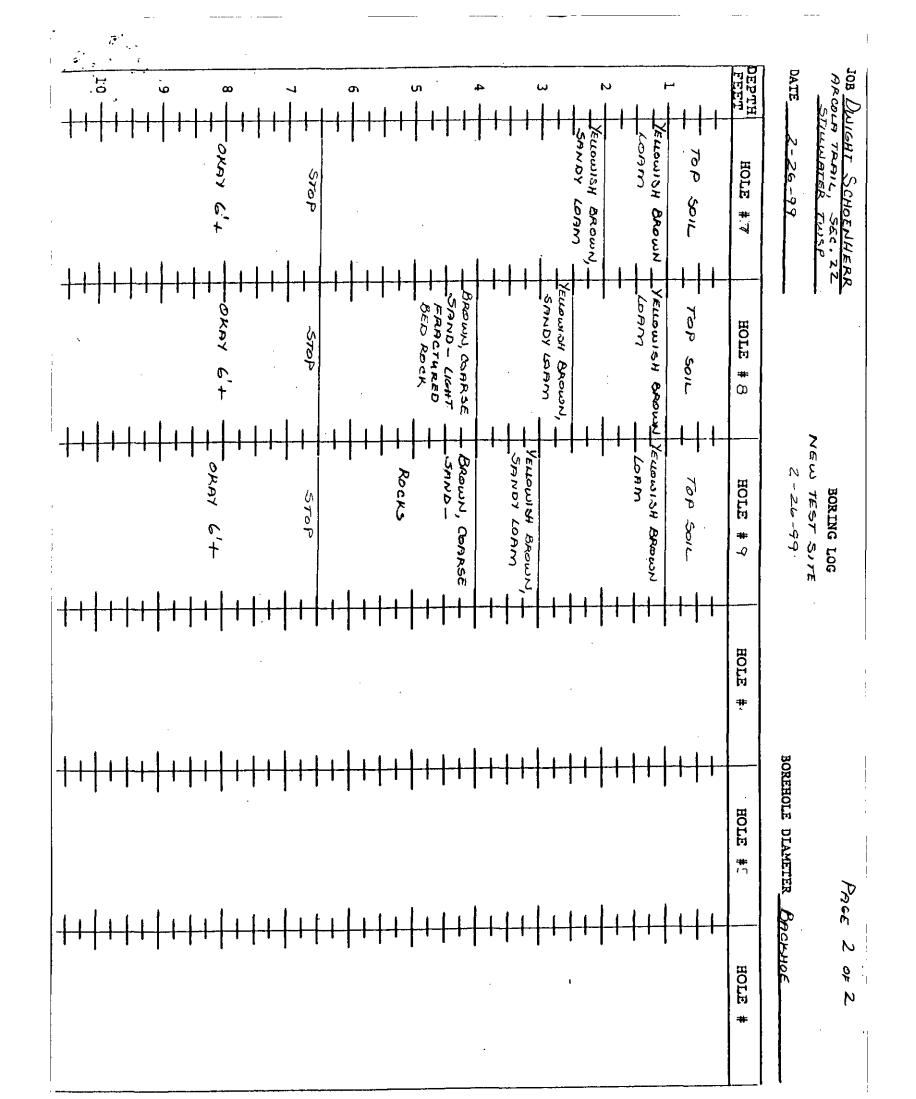
Location of Project: 10895 Arcola Trail N, Stillwater Twp, MN 55082						
Observations Made By: Midwest Sewer Ser						
Classification System: USDA		USDA	Excavator Soil Pit			
Soil Observation: ST-1		ST-1	Soil Observation:			
Surface Elevation Observati	n of Same groun	Same ground surface as last drainfield trench		face tion of vation		
Depth In Inches	ock % Soils E	Soils Encountered		Rock %	Soils Encountered	
0-7 7-26 26-34 34-72 35- 72-76	5-45 Limesto	/2 Silt Loam /4 Silt Loam 4 Loamy Sand edium Sand With 1 & Cobbles one Bedrock				
72" Dep	2" Depth To End Of Soil Observation Or Bedrock			Depth T	o End Of Soil Observation Or Redox	
Same Elevation Of Observation Relative To System			Elevation Of Observation Relative To System			
-36" Depth To Bottom Of Distribution Media			Depth To Bottom Of Distribution Media			
=36" Of Separation			Of Separation			
End Of Soil Observation At: 76"			End Of Soil Observation At:			
Bedrock Present At: 72"			Redox Present At:			
Standing Water Present At: None				Standing Water Present At:		

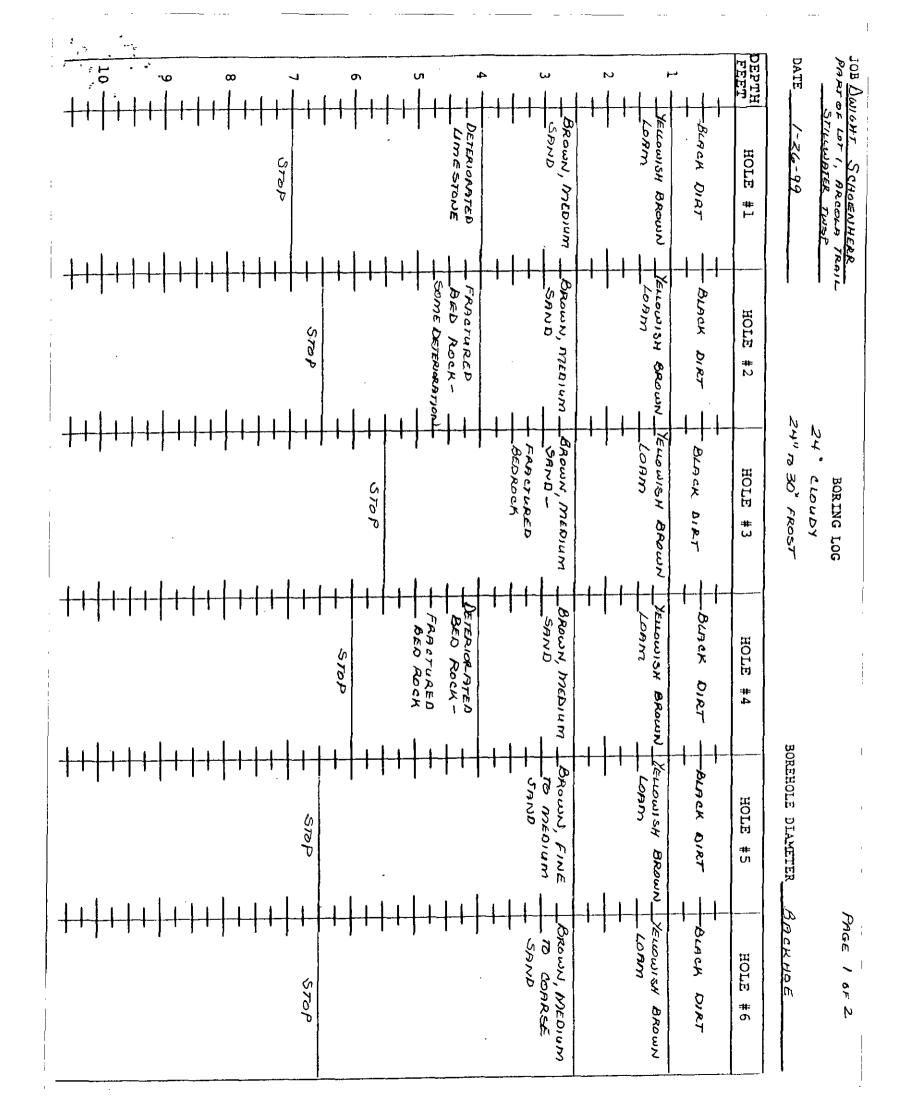
Bottom Of Distribution Medium At: 36 Inches

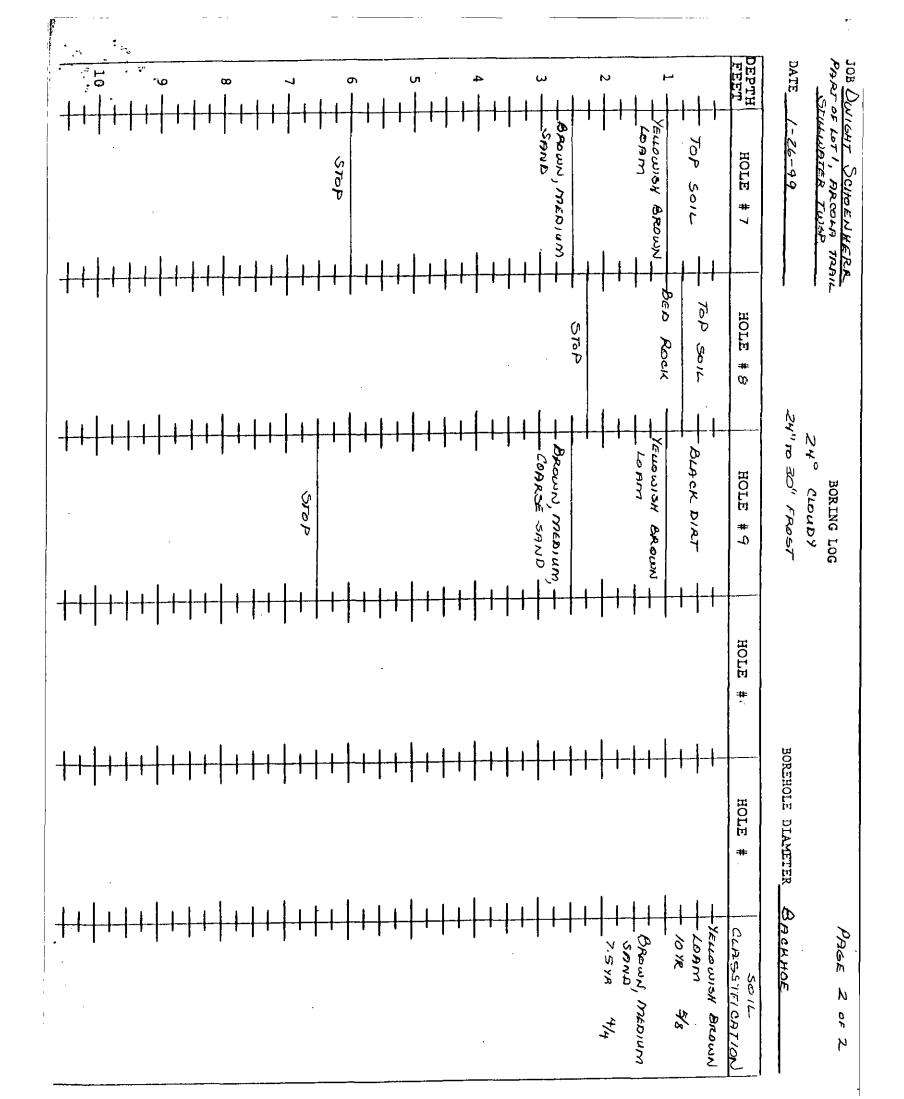
Signature:

Afren Va









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.