### **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:** June 25, 2024 Time: 10:00 AM Owner: Kevin Geisen

**Inspection Address:** 10755 Myeron Rd 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 2012, which were on file at Washington County. This system (installed in 1977) consists of a pre-cast septic tank and a rock trench drainfield. Pinky's Sewer Service pumped the septic tank on June 25, 2024.

Although not compliance criteria, it should be noted that the septic tank manhole cover is buried. I recommend extending this cover to the ground surface to facilitate easier access and proper maintenance. In addition, the septic tank inlet baffle is missing and should be replaced.

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.

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 <a href="https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf">https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf</a>.

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: 10755 Myeron Rd N, Stillwater Twp, MN 55	082	
Owner/representative: Kevin Geisen		Owner's phone: 651-329-5252
Brief system description: A pre-cast septic tank and a rock trend	ch drainfield.	
System status		
System status on date (mm/dd/yyyy): 6/25/2024		
	☐ Noncompliant – Noti	ce of noncompliance
(Valid for 3 years from report date unless evidence of an imminent threat to public health or safety requiring removal and		ound water must be upgraded, replaced, or time required by local ordinance.
abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.)		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.		se discontinued within ten months of receip rter period if required by local ordinance or ivision 8.
Reason(s) for noncompliance (check all applicat	ole)	
☐ Impact on public health (Compliance component #1) – Immi	•	and safetv
☐ Tank integrity (Compliance component #2) – Failing to prote	•	
☐ Other Compliance Conditions (Compliance component #3) -	=	ealth and safetv
☐ Other Compliance Conditions (Compliance component #3) -	•	•
☐ System not abandoned according to Minn. R. 7080.2500 (C		
☐ Soil separation (Compliance component #5) – Failing to pro		aming to protect great and
☐ Operating permit/monitoring plan requirements (Compliance	=	liant - local ordinance applies
Comments or recommendations	,	mant room eramanos appros
Although not compliance criteria, it should be noted that the ser cover to the ground surface to facilitate easier access and prop and should be replaced.		
Certification		
I hereby certify that all the necessary information has been gathered future system performance has been nor can be made due to unkno- 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 1)		License number: L2896
(This document has been electronically sig	ned)	Phone: 651-492-7550
Necessary or locally required supporting do	cumentation (must b	pe attached)
Soil observation logs System/As-Built □ Locally red	quired forms 🛛 Tank Integr	rity Assessment
☐ Other information (list): Report Summary, Property Informa	·	

pact on public health – Co			Date: 6/25/2024
	ompliance comp	ponent #1 of 5	
ompliance criteria:		Attached supporting docun	nentation:
ystem discharges sewage to the round surface	☐ Yes* ☒ No	☐ Other: ☐ Not applicable	
ystem discharges sewage to drain e or surface waters.	☐ Yes* ☒ No		
ystem causes sewage backup into welling or establishment.	☐ Yes* ☒ No		
ny "yes" answer above indicates nminent threat to public health ar			
escribe verification methods and	results:		
lone of the above found.			
k integrity – Compliance	component #2	of 5	
Compliance criteria:		Attached supporting docun	
	☐ Yes* ☐ No	<b>¬</b>	nentation:
System consists of a seepage pit,		⊠ Empty tank(s) viewed by insp	
System consists of a seepage pit, esspool, drywell, leaching pit, or other pit?		⊠ Empty tank(s) viewed by insp             Name of maintenance busine	ector Pinky's S
Description of the pit?  Sewage tank(s) leak below their	☐ Yes* ☒ No		Pinky's Sess: Service
sesspool, drywell, leaching pit, or other pit?		Name of maintenance busine	Pinky's Sess: Service
Description of the pit?  Sewage tank(s) leak below their		Name of maintenance busine License number of maintenar	Pinky's S Service nce business: L1673 6/25/202
Description of the pit?  Sewage tank(s) leak below their		Name of maintenance busine License number of maintenar Date of maintenance:  Existing tank integrity assess Date of maintenance	Pinky's Service nce business: L1673 6/25/202 ment (Attach)
Sewage tank(s) leak below their designed operating depth?	☐ Yes* ☒ No  ates the system	Name of maintenance busine License number of maintenar Date of maintenance:  Existing tank integrity assess Date of maintenance	Pinky's Service  ses: Service nce business: L1673 6/25/202 ment (Attach)  set be within three year are assessment comple
Sewage tank(s) leak below their designed operating depth?  f yes, which sewage tank(s) leaks:  Any "yes" answer above indic	☐ Yes* ☒ No  ates the system	Name of maintenance busine License number of maintenar Date of maintenance:  Existing tank integrity assess Date of maintenance (mm/dd/yyyy):  (See form instructions to ensu	Pinky's Service  Service  Ince business: L1673  6/25/202  Ince business: L1673  6/25/202  Ince business: L1673  Ince business: L1673
Sewage tank(s) leak below their designed operating depth?  f yes, which sewage tank(s) leaks:  Any "yes" answer above indic	☐ Yes* ☒ No  ates the system	Name of maintenance busine License number of maintenar Date of maintenance:  Existing tank integrity assess Date of maintenance (mm/dd/yyyy):  (See form instructions to ensume the maintenance of the main	Pinky's Service  Service  Ince business: L1673  6/25/202  Ince business: L1673  6/25/202  Ince business: L1673  Ince business: L1673
Sewage tank(s) leak below their designed operating depth?  f yes, which sewage tank(s) leaks:  Any "yes" answer above indic	□ Yes* ⋈ No  ates the system fer.	Name of maintenance busine License number of maintenan Date of maintenance:  Existing tank integrity assess Date of maintenance (mm/dd/yyyy):  (See form instructions to ensu Minn. R. 7082.0700 subp. 4 E	Pinky's Service  Service  Ince business: L1673  6/25/202  Ince business: L1673  6/25/202  Ince business: L1673  Ince business: L1673

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Property Address: _10755 Myeron Rd N, Stillwater Twp, MN 55082  Business Name: _Midwest Sewer Services	Date: 6/25/2024
3. Other compliance conditions – Compliance component #3 of 5	
<ul> <li>3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or u ☐ Yes* ☐ No ☐ Unknown</li> <li>3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or sa</li> </ul>	
*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.	☐ Yes*   ☑ No
Describe verification methods and results:	
Attached supporting documentation:   Not applicable   4. Operating permit and nitrogen BMP* − Compliance component #4	l of 5 ⊠ Not applicable
Is the system operated under an Operating Permit? ☐ Yes ☐ No.	o If "yes", A below is required
Is the system required to employ a Nitrogen BMP specified in the system design?   Yes  No	o If "yes", B below is required
BMP = Best Management Practice(s) specified in the system design	.tod
If the answer to both questions is "no", this section does not need to be comple Compliance criteria:	eled.
a. Have the operating permit requirements been met?	
b. Is the required nitrogen BMP in place and properly functioning? ☐ Yes ☐ No	
Any "no" answer indicates noncompliance.	
Describe verification methods and results:	
Attached supporting documentation: ☐ Operating permit (Attach) ☐	

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Soil separation – Compliance co	ompone	nt #5 o	f 5	
Date of installation 1977 (mm/dd/yyyy)	Unkr	nown		
Shoreland/Wellhead protection/Food	☐ Yes	⊠ No	Attached supporting documentation	:
beverage lodging?			oxtimes Soil observation logs completed for	the report
Compliance criteria (select one):			☐ Two previous verifications of require	ed vertical separation
5a. For systems built prior to April 1, 1996, an	d 🛚 Yes	□ No*	☐ Not applicable (No soil treatment are	ea)
not located in Shoreland or Wellhead Protection Area or not serving a food,			⊠ Reviewed previous compliance insp	ection from 2012.
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 Shorelan 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 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)	≤ or	□ 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.

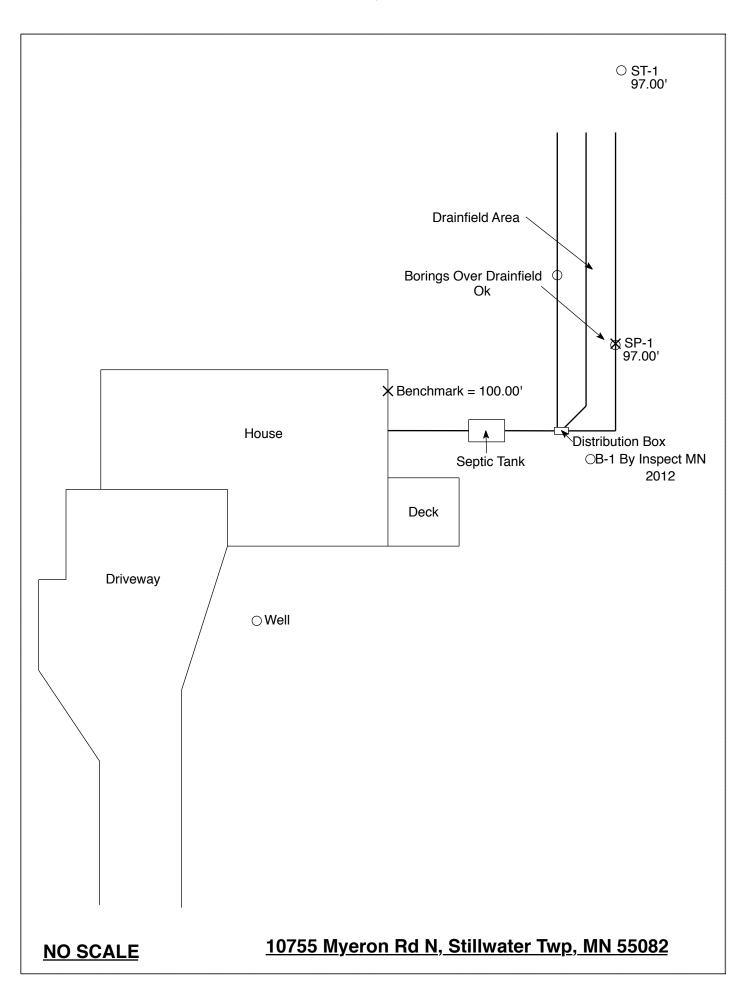
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# <u>Midwest Śewer Testing</u> <u>Subsurface Sewage Treatment System Owner/Property Information</u>

This information will be used for the purpose of conducting an MPCA	Compliance Inspection.						
Date of Inspection: June 25, 2024	Time: 10:00 AM						
Property Address: 10755 Myeron Rd N, Stillwater Twp, MN	Zip: 55082						
Property Owner: Kevin Geisen	Phone: 651-329-5252						
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	Other  Alternative system Experimental system Cesspool system Other system						
Are the tank maintenance covers accessible? ☐ Yes ☒ No *If							
performed through the maintenance holes. Maintenance hole cover							
the ground surface to facilitate access and proper maintenance of t	the system.						
Year house built: 1977 Year septic installed: 1977	Tank size (gals.): 1200						
	sidents in home?						
Number of bedrooms? 5 Are all floors drained by g							
Garbage disposal? N Whirlpool bath?	N						
More than one system (laundry, etc.)?							
Does this property have any footing drain tiles connected to the se	eptic system?						
A 1 717 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. 1						
Are any buildings on this property such as garages or out-building	s connected to this system?						
Are there any additional systems on this property serving other bu	ildings?						
Location of septic system 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? 6/25/2024 Name of pum	per: Pinky's Sewer Service						
	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 th	e new owner?						
hereby certify that the above information is correct to the best of my knowledge. I also understand that if the system is onsidered "non-compliant/failing" per MPCA rules, that the inspector must by law submit a copy of this report to the ocal government unit within 15 days of the date of inspection completion. I also agree that unless otherwise noted in his report, that I/we are ultimately responsible for payment of all fees for all work performed relative to this inspection							

this report, that I/we are ultimately responsible to by Inspect Minnesota and Midwest Soil Testing

Owner/Occupant:	Date:	
-		



## Soil Observations Log

	Location of Project: 10755 Myeron Rd N, Stillwater Twp, MN 55082						
Obs	ervati	ons Made By:	Midwest Sewer Ser	vices		Date:	6/25/2024
Cla	assifica	ation System:	USDA				
	Soil	Observation:	ST-1		Soil O	bservation:	
Surface 9		97.00'	Sur	face	•		
Elevatio		Benchmark =	100.00' bottom of		ion of		
Observa	ation	siding eas	t side of house	Obser	vation		
Depth In Inches	Rock %	Soils E	ncountered	Depth In Inches	Rock %	<u>Soils</u>	Encountered
0-12 12-21 21-25 25-47 47-60		7.5YR 4/ 7.5YR 4/4 7.5YR 4/4 10YR 4/4 Mediu Sand With	.5/3 Silt Loam R 4/4 Loam 4 Sandy Loam 4 Medium Sand Im To Medium Coarse Trace Of Gravel				
			Distribution Media				f Distribution Media
92.00' <u> </u> 02.24'/ ≥2.24'		o Redox Or End Of Separation	Of Observation		Depth I	o Redox Or El Of Separation	nd Of Observation
<u> </u>	1 4 1	or Separation				Or Separation	
End O	f Soil (	Observation At:	92.00'/60"	End Of	Soil Ob	servation At:	
Limitiı	ng Soil	Conditions At:	None	Limitin	g Soil C	onditions At:	
Stand	ing Wa	ter Present At:	None	Standi	ng Wate	r Present At:	
Bottom Of	Distrib	ution Medium At:	33 Inches Or Elevation	on 94.25	' At Soil	Probe 1	

Signature:

## **Log Of Soil Borings**

Locati	on of Project:	10755 Myeron Road	N, Stillwa	ter Township, MN	55082
Borings Made By: Inspect Minnesota				Date:	10/1/12
	Auger Used: Hand/Bucket			ification System:	USDA
Во	ring Number:	1	Boring Number:		
Surface		96.50'	Surface	:	
Elevation of	Benchmark =	= 100.00' bottom of	Elevation	of	
Boring	siding at e	ast side of house	Boring		
Depth In	Soils Er	ncountered	Depth In	Soils E	ncountered
	<u>-</u>		Inches	<u> </u>	
Inches         Solls Effco           0-8         10YR 2/2 S           8-22         10YR 3/3           22-32         10YR 4/4 S           32-44         10YR 3/6 Log           44-63         10YR 3/4 Medium Sg           63-72         10YR 3/4 Fi		2 Silt Loam 3/3 Loam '4 Silt Loam Loamy Sand n Sand, Trace Gravel 4 Fine Sand ne Medium Sand			
	vation To Botto			Elevation To Bottor	n Of Drainfield
		r End Of Boring		Depth To Redox	
≥4.5'/54" Of	Separation			Of Separation	
End	d Of Boring At:	80"		End Of Boring At:	
	dox Present At:	None		Redox Present At:	
	ter Present At:	None	Standing	Water Present At:	

Bottom Of Distribution Medium At: 32" Or Elevation 94.33' At Soil Probe

Property owner NOZBE SOZD TO	KIRN
Soil Borings for the property at NORLLE AMURA	J DD - VRACTE
3011 Borrings (or end properly)	Phone 439-7857
TESTING done by ROD ASLESEN	Crione
Borings made by BACK HUE	
Date of Borings 4/11/77	

# LOG OF SOIL BORINGS

		L	OG. V	J1 00.0				
٠	BORI	NG NO. I	BORI	NG NO. 2	BORII	NG NO. 3	BURIN	IG NO. 4
	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DEPTH IN FEET	SOIL DESCRIPTION	DI PIH	SOIL DESCRIPTION
	0	SOME	0	SOME	0	Sam &	1/2	0.7.S
	1/2	- united	1/2	CKAY	1/2	CLAY	1	CLAY .
	1 1/2	5	11/2		11/2		11/2	
	2	fr	2		2		21/2	
	21/2	t N	21/2		21/2	5	3	
	3 3 1/2	j Di	31/2	120	31/2	A	31/2	
	4	1 No	4		4	ND	41/2	
٠.	41/2		41/2	No	4.1/2	<b>†</b> .	5	
	5 51/2		51/2	1 ~	51/2	No	51/2	71, 148/ Shu
-	¥ 6		6		6 6 1/2		61/2	1
	61/2	] K	61/2	CX	7	1	7	A
	7 71/2		71/2	<b>⊣</b>	71/2		71/2	N
	8		В		8 81/2	<u>.</u> 1	81/2	100
			B 1/.2		1 01/2			A Seattle
							/	

### **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 1<sup>st</sup> through April 1<sup>st</sup>) 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.