Inspect Minnesota & Midwest Soil Testing

P.O. Box 383 Hugo, MN 55038

Brian Humpal

651-492-7550/Brian@midwestsoiltesting.com

MPCA Licensed Advanced Inspector

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Inspection Address: 5715 Highland Trl 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 Washington County. This system consists of two pre-cast septic tanks, a pre-cast lift tank, and a mound.

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.

Inspect Minnesota and Midwest Soil Testing 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. Inspect Minnesota and Midwest Soil Testing 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.

Brian Humpal Brian Humpal



Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

	3, 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also apply.	For local tracking purposes:
Submit completed form to Local Unit of Government (LUG) and system owner within 15 days	
System Status	
System status on date (mm/dd/yyyy):5/1/2017	
	npliant – Notice of Noncompliance trade Requirements on page 3)
Reason(s) for noncompliance (check all applicable)	
☐ Impact on Public Health (Compliance Component #1) – Imminent threat to	o public health and safety
Other Compliance Conditions (Compliance Component #3) – Imminent the	
☐ Tank Integrity (Compliance Component #2) – Failing to protect groundwa	
 ☐ Other Compliance Conditions (Compliance Component #3) – Failing to pro ☐ Soil Separation (Compliance Component #4) – Failing to protect groundw 	_
☐ Operating permit/monitoring plan requirements (Compliance Component	
Property Information Parcel ID# or Sec/Twp/Range	ge:
Property address: <u>5715 Highlands Trl N, Lake Elmo, MN 55042</u> Reason f	or inspection: Property Sale
Property owner: Carol Mager Owner's	phone: 651-261-8108
or .	
· · · · · · · · · · · · · · · · · · ·	ntative phone: ry authority phone: 651-430-4052
Brief system description: Two pre-cast septic tanks, a pre-cast lift tank, and a mount	
Comments or recommendations:	u.
Certification	
I hereby certify that all the necessary information has been gathered to determine the determination of future system performance has been nor can be made due to unknown possible abuse of the system, inadequate maintenance, or future water usage.	
Inspector name: Brian Humpal Certificat	ion number: L5342
	nse number: L2896
Inspector signature: Brian Humpal Pho	one number: 651-492-7550
Necessary or Locally Required Attachments	
	local ordinance
☑ Soil boring logs☑ System/As-built drawing☑ Forms per☑ Other information (list):Report Summary, Property Information, Disclaimer, Lic	local ordinance
Example information (list) Report Summary, Froperty information, Discialmer, Etc	DC113C

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Property address: _ 5715 Highlands Trl N, Lake Elmo, MN 55042

Inspector initials/Date: 5/1/2017

1.	ln	npact on Public Health – Co	mpliance o	component #1 c	of 5							
	Co	ompliance criteria:			Verification method(s):							
		stem discharge sewage to the bund surface.	☐ Yes	⊠ No	\boxtimes	Searched for seeping in yard/backup in home						
		stem discharge sewage to drain tile surface waters.	☐ Yes	⊠ No		Homeowner testimony (See Comments/Explanation)						
		stem cause sewage backup into velling or establishment.	☐ Yes	⊠ No		"Black soil" above soil dispersal system System requires "emergency" pumping Performed dye test						
		ny "yes" answer above indicate: Imminent Threat to Public Hea	•			Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation)						
		omments/Explanation: one of the above found.										
		and or the above round.										
2.	Ta	ank Integrity – Compliance con	nponent #	2 of 5								
	Co	ompliance criteria:			Ve	erification method(s):						
		stem consists of a seepage pit,	☐ Yes	⊠ No	_	Probed tank(s) bottom						
		sspool, drywell, or leaching pit. epage pits meeting 7080.2550 may be				Examined construction records Examined Tank Integrity Form (Attach)						
		mpliant if allowed in local ordinance.				Observed liquid level below operating depth						
		wage tank(s) leak below their signed operating depth.	☐ Yes	⊠ No		Examined empty (pumped) tanks(s)						
		ves, which sewage tank(s) leaks:				Probed outside tank(s) for "black soil"						
		ny "yes" answer above indica stem is Failing to Protect Gr		ter.	\square	Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation)						
	Co	omments/Explanation:										
		wered underwater camera into tanks -										
	Lit	t pump and alarm were operational at	the time of	the inspection.								
3.	Ωí	ther Compliance Conditions	s — Compl	liance compone	nt #'	3 of 5						
<u> </u>	а.	Maintenance hole covers are damage										
	b.	Other issues (electrical hazards, etc.) to i	immediately	y and adversely im		·						
		Explain:										
	C.	System is non-protective of ground wa *System is failing to protect ground		er conditions as de	termi	ined by inspector □ Yes* ⊠ No						
		Explain:										

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Property address: 5715 Highlands Trl N, Lake Elmo, MN 55042

Inspector initials/Date: 5/1/2017

Date	of installation: 2011	☐ Unkr	nown	V	erification method(s):			
	and/Wellhead protection/Food Beverage	-	⊠ No	S	Soil observation does not expire. Previous soil			
_	oliance criteria:			uı	bservations by two independent p nless site conditions have been a			
not loc Protec bevera	stems built prior to April 1, 1996, and cated in Shoreland or Wellhead ction Area or not serving a food, age or lodging establishment:	☐ Yes	□No	_	equirements differ. Conducted soil observation(s) (Attach boring			
separa	eld has at least a two-foot vertical ation distance from periodically ted soil or bedrock.				Unable to verify (See Comments. Other (See Comments/Explanation			
Non-p 1996, systen Protec	erformance systems built April 1, or later or for non-performance ns located in Shoreland or Wellhead tion Areas or serving a food, age, or lodging establishment:	⊠ Yes	□No	C	omments/Explanation:			
separa	ield has a three-foot vertical ation distance from periodically ted soil or bedrock.*							
	rimental", "Other", or "Performance"	☐ Yes	□No	In	dicate depths of elevations			
or V sy 2350 d	ns built under pre-2008 Rules; Type IV ystems built under 2008 Rules (7080. or 7080.2400 (Advanced Inspector re required)			<u>A.</u>	Bottom of distribution media	See Attached Boring Log(s)		
Drainfi separa	ield meets the designed vertical ation distance from periodically ted soil or bedrock.				Periodically saturated soil/bedrock System separation			
•	"no" answer above indicates t	he syst	em is		Required compliance separation* May be reduced up to 15 percent	f allowed by Local		
Failir	ng to Protect Groundwater.			_ (Ordinance.			
5. Oper	ating Permit and Nitrogen B	MP* – C	Compliand	ce com	ponent #5 of 5 🔀 Not app	licable		
Is the s	ystem operated under an Operating Per	mit?	☐ Yes	⊠ No	If "yes", A below is required			
Is the sy	ystem required to employ a Nitrogen BM	1P?	☐ Yes	⊠ No	If "yes", B below is required			
BM	IP=Best Management Practice(s) specif	ied in the	system de	esign				
If the a	nswer to both questions is "no",	this sec	tion doe	s not r	need to be completed.			
Compl	iance criteria							
	perating Permit number:				□ Voc. □ No			
a. O	porating r onnit nambor.							
·	ave the Operating Permit requirements	been met	?		Yes No			

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.

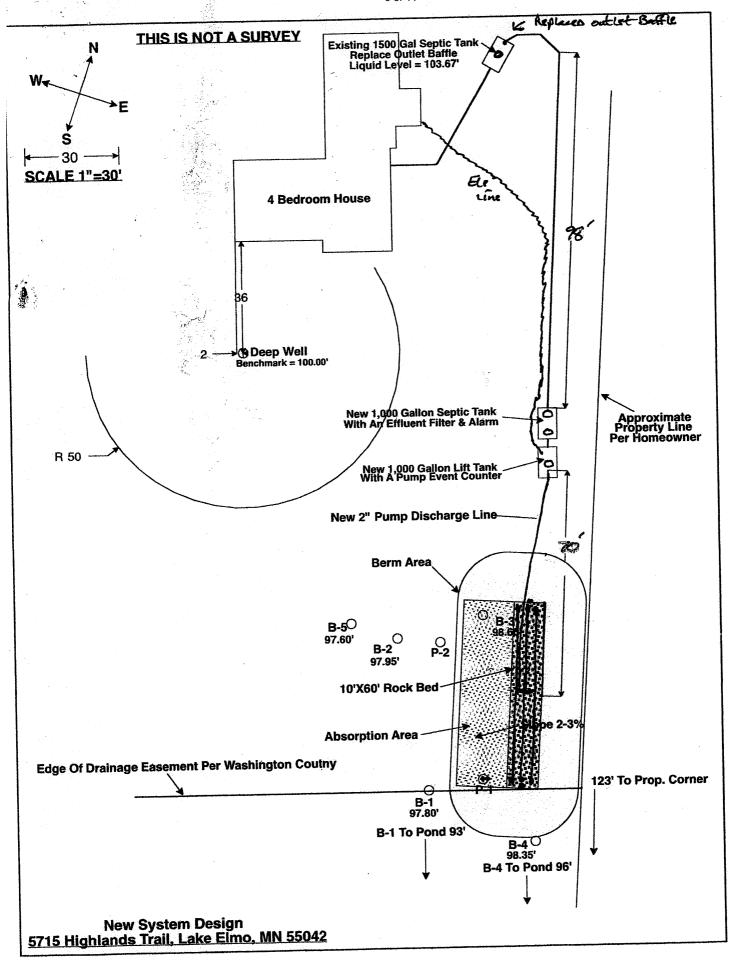
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Inspect Minnesota & Midwest Soil Testing Subsurface Sewage Treatment System Owner/Property Information

This information will be used for the purpose of conducting an MPCA Compliance Inspection.

Date of Inspection: May 1, 2017	Time: 2:00 PM
Property Address: 5715 Highlands Trl N, Lake Elmo, MN	Zip: 55042
Property Owner: Carol Mager	Phone: 651-261-8108
Tank(s) Tank(s)Material Soil Treatment System	M Other Alternative system Experimental system Cesspool system Other system
Are the tank maintenance covers accessible? ⊠ Yes ☐ No '	
performed through the maintenance holes. Maintenance hole c	
the ground surface to facilitate access and proper maintenance	of the system.
Year house built: 1987 Year septic installed: 2011	Tank size (gals.): 2-1000
How long has seller owned the property? Number of	f residents in home?
Number of bedrooms? 4 Are all floors drained by	
Garbage disposal? Whirlpool ba	ath?
More than one system (laundry, etc.)?	
Does this property have any footing drain tiles connected to the	e septic system?
Are any buildings on this property such as garages or out-build	lings connected to this system?
Are there any additional systems on this property serving other	buildings?
Location of septic system on lot? Southeast Side	
	the well a deep well? Y
Have you ever experienced any problems with the system such	
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? 2014 Name of p	oumper:
	tem on a monitoring plan?
Have you received notices from any government agency conce	erning this system?
Is your property located in a shoreland management area? N	
Do you have any additional information that should be given to	o the new owner?
I hereby certify that the above information is correct to the best of my knowl considered "non-compliant/failing" per MPCA rules, that the inspector mus local government unit within 15 days of the date of inspection completion.	t by 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.



VALUATOR:		aurl					☐ EXISTI ☐ DWELL ☐ SHORE GEOCODE:	ING 🗆	FBL ESTABLISH	ESTABLISHMENT HMENT PROTECTION ARE
KOPEKIT AL	I^	•					GEOCODE.			
DATE: 6	28/11		TIME:	45						
					OIL R	EVIEW				
OIL CLASSIF	CATION:					PARENT MATE	RIAL:			
		SOIL BORIN	G 1	m registra e tiga de 100 m 200 m e 100 m			T	SOIL BORI	NG 2	200 (* 1944) 1940 (* 1855) 3 2011 - John Gold, kapitala
ELEVATION O	F BORING:		LOCATION:			ELEVATION O	F BORING:		LOCATION:	
GPS COORDIN	ATES: LAT:		LON:			GPS COORDIN	ΔΤΕς. ΙΔΤ.	. (LON:	
	BORING		PIT	☐ PROB	E		BORING	Tree grant		□ PROBE
SOIL HORIZON DEPTH (IN)	TEXTURE	S(U) COLOR	STRUCTURE	REDOXIMOF FEATUR		SOIL HORIZON DEPTH (IN)	TEXTURE	COLOR	STRUCTURE	REDOXIMORPHIC FEATURES
04	SILT	104R3/3	DC-	N						
8=14	51 LT	10-1R4/3	BL	N			· · · · · · · · · · · · · · · · · · ·			
1418	CLAJL	7:51144	B4	N						
4-26	they L.	7.54R4/4	BC	IRO	N N					
18+	CLALTR	7.514	BL	Mott	te					
	·	,								
				SOIL RE	VIEW	CONCLUSI	ONS			
☐ SITE S	UITABLE			DEPTH	INFOR	MATION:		SOIL	TEXTURE:	
	TABLE SOIL RBED SOIL	STAND	ING WATER:		SATURATED SOIL:			SOIL S	SIZING FACTOR	
	ACTED SOIL	BEDRO	CK:		MAXIA	UM DEPTH OF	SYSTEM:	R LOADING RA	TE:	
										era e, ki i i i ea keapea
	CHECK A	LL THAT APPI	Y		13 4 5 1 1	REVIEW ENTS ON LOT:			SETBACKS	
	S. S.							FLINE		
	AND OR WETL LAKE, STREA	AND VEGETAT M. RIVER	ION			UTILITY RIVER				
☐ FLOODPLAIN □					DRAINAGE POND, LAKE, STREAM, WETLAND					
☐ 10 YEAR FLOOD ELEVATION						OTHER				
□ WELL WELL CASING DEPTH:						WELL				
								<u>,, '</u>		
COMMENTS/N	IOTES:									

Log Of Soil Borings

Location of Project: 5715 Highlands Trail, Lake Elmo, MN 55042							
В	Borings Made By:	Midwest Soil Testing			Date:	5/27/11	
	Auger Used:	Hand/Bucket	Class	sifica	ation System:	USDA	
	Boring Number:	1		Во	ring Number:	2	
Surface		97.80'	Surface	e	· · · · · · · · · · · · · · · · · · ·		
Elevation	of Benchmark	= 100.00' top of well	Elevation	of		97.95'	
Boring	Deficilitat k	- 100.00 top of well	Boring				
Depth In Inches	Soils E	ncountered	Depth In Inches		Soils Er	ncountered	
0-12		5/3 Silt Loam	0-10			5/3 Silt Loam	
12-18		Clay Loam With	10-15			lay Loam With	
18-42		Clay Loam With	15-36			as On Soil Peds lay Loam With	
	Silt Coatings	On Soil Peds And			Silt Coatings	On Soil Peds And	
1	5YR 4/8 &	5YR 5/2 Redox			5YR 4/6 &	5YR 6/2 Redox	
1 1							
1							
1				ŀ		•	
	End Of Boring At:	42"			d Of Boring At:	36"	
	Redox Present At:	18"			lox Present At:	15"	
	Water Present At:		Standing		ter Present At:	None	
	Boring Number:	3			ring Number:	4	
Surface	l l	00.50	Surface				
Elevation	or	98.60'	Elevation	of	,	98.35'	
Boring Depth In			Boring Depth In				
Inches	Soils E	<u>ncountered</u>	Inches		Soils Er	countered	
0-10	7.5YR 2.	5/3 Silt Loam	0-7		7.5YR 3/	4 Clay Loam	
10-15	7.5YR 4,	/4 Clay Loam	7-16		5YR 4/4 CI	ay Loam With	
15-20		Clay Loam With gs On Soil Peds	16-24			s On Soil Peds ay Loam With	
20-36		Clay Loam With	10-24			ay Loam With On Soil Peds And	
	Silt Coatings On Soil Peds And					5YR 5/8 Redox	
	5YR 4/6 Redox						
1			i			3	
	End Of Boring At:	36"	1	End	Of Boring At:	24"	
	End Of Boring At: Redox Present At:	36" 20"			Of Boring At:	24" 16"	

Log Of Soil Borings

Boring Made By: Midwest Soil Testing	Loca	ation of Project:	5715 Highlands Trail	Lake Elm	o, Mi	N 55042			
Surface Elevation of Boring Number: Surface Elevation of Boring of Boring Number: Soils Encountered O-10 10-14 14-24 14-24 14-24 End Of Boring At: Standing Water Present At: Standing Water Present At: Surface Elevation of Boring Number: Surface Elevation of Boring At: Standing Water Present At: Surface Elevation of Boring At: Surface Elevation of Boring At: Standing Water Present At: Standing Water Present At: Surface Elevation of Boring Number: Surface Elevation of Boring At: Surface Elevation of Boring At: Surface Elevation of Boring At: Surface Elevation of Boring Number: Surface Elevation of Boring At: Surface Elevation of Boring Number: End Of Boring At: End Of Boring At: Redox Present At: Soils Encountered End Of Boring At: Redox Present At: Redox Prese						****	5/27/11		
Surface Elevation of Boring Process and Surface Elevation of Boring Depth In Inches Soils Encountered		Auger Used:	Hand/Bucket	Class	sificat	tion System:	USDA		
Elevation of Boring Depth In Inches	I	Boring Number:	5		Bor	ing Number:			
Boring Benchmark = 100.00* top of well Boring	Surface		97.60'	Surface	e				
Depth In Inches O-10 O-10 O-10 O-10 O-10 Inches O-10 O-10 Inches O-10 O-10 Inches O-10 O-10 Inches SYR 4/4 Clay Loam With Silt Coatings on Soil Peds SYR 4/4 Clay Loam With Silt Coatings on Soil Peds And SYR 4/6 Redox SYR 4/6 Redox End Of Boring At: Redox Present At: None Standing Water Present At: Surface Elevation of Boring At: Surface Elevation of Boring At: Soils Encountered End Of Boring At: Surface Elevation of Boring At: Soils Encountered End Of Boring At: Redox Present At: End Of Boring At: End Of Boring At: Redox Present At: Redox Present At: End Of Boring At: Redox Present At:	Elevation of	of Danaharani.	100 001 5 1						
Inches Solis Encountered Inches Solis Encountered Inches O-10 7.5YR 2.5/3 Silt Loam With Silt Coatings On Soil Peds SYR 4/4 Clay Loam With Silt Coatings On Soil Peds And SYR 4/6 Redox Standing Water Present At: Soring Number: Surface Elevation of Boring Soils Encountered Depth In Inches Depth In I	Boring	Benchmark =	= 100.00, tob of well	Boring					
End Of Boring At:	1 .	Soils F	ncountered	Depth In		Soils En	countered		
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Redox Present At: Redox Present At:									
Redox Present At: Redox Present At:									
Redox Present At: Redox Present At:									
Redox Present At: Redox Present At:	F	nd Of Boring At:			End	Of Boring At-1			
Standing Water Present At: Standing Water Present At:				Standing					

DISCLAIMER

Brian L. Humpal, Inc. dba. 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.

Subsurface Sewage Treatment Systems

Non-transferable

Business License

Inspect Minnesota, Midwest Soil Testing

License # L2896

License Expires: 12/22/2017

Issued: 11/29/2016

Specialty Area(s):

Installer
Maintainer
Service Provider
Advanced Designer
Advanced Inspector

Designated Certified Individual(s):

Cert #

Name

Certification Expires:

C5342

Brian L Humpal

10/15/2017

Installer, Maintainer, Serv Prov, Adv Designer, Adv Inspector

C9852

Christopher R Uebe

3/4/2018

Designer, Inspector



St. Paul, Minnesota 55155-4194

Steven Giddings, Manager

Prevention and Solid Waste Management Section