SP TESTING INC.

Steven B. Schirmers – 951 Katydid Lane NE – St. Michael, MN 55376

Cert. No 627 – State License #394 – Phone 763-497-3566 – Fax 763-497-5011

www.sptesting.wastewater@comcast.net – schirmerswastewater.com

November 8, 2023

Susan Wilson 325 S. Brown Rd. Orono, MN

A Compliance inspection was completed for the existing on-site sewage treatment system located on this property. The system consists of 2-1000 gallon septic tanks, 1 -1000 gallon pump tank & a pressurized mound system with a 10° x 55° rock bed built on $9-25-97^{\circ}$ for a 4 bedroom home.

Soil boring #1 found mottled soil (redox features) at 2' into the original soil, & the original soil at elev. 97.4 & the bottom of the rock bed at elev. 98.4 leaving 1' of sand below the rock bed & a 3' separation from the bottom of the rock bed & redox features. Soil boring #2 found mottled soil at 2.1' into the original soil & the original soil at elev. 96.2 & the bottom of the rock bed at elev. 98.5 leaving 2.3' of sand & a 4.4' separation from the bottom of the rock bed & redox features. This system meets the required separation from the bottom of the rock bed & redox features & is classified as in compliance with Minnesota Chapter 7080 rules.

The tanks were pumped by Elmer J. Peterson Co. & were found to be compliant.

Nothing other than gray water (laundry, showers etc.) human waste & toilet tissue should be disposed of into the septic tanks. Garbage disposals are not recommended due to adding more solids & fine solids passing through into the system. Iron filters are also not recommended & should be diverted out of the system. Excessive amounts of soaps, antibacterial soaps, cleaning agents, shower cleaners used every shower & chlorine agents may kill the bacteria you need living in the system. Additives are not recommended. Recommend to pump & clean you tanks through the manhole by a certified pumper every 3 years. Check with your pumper to set up a schedule. This certificate of compliance is no guarantee that this system will continue to function indefinitely.

Steven B. Schirmers

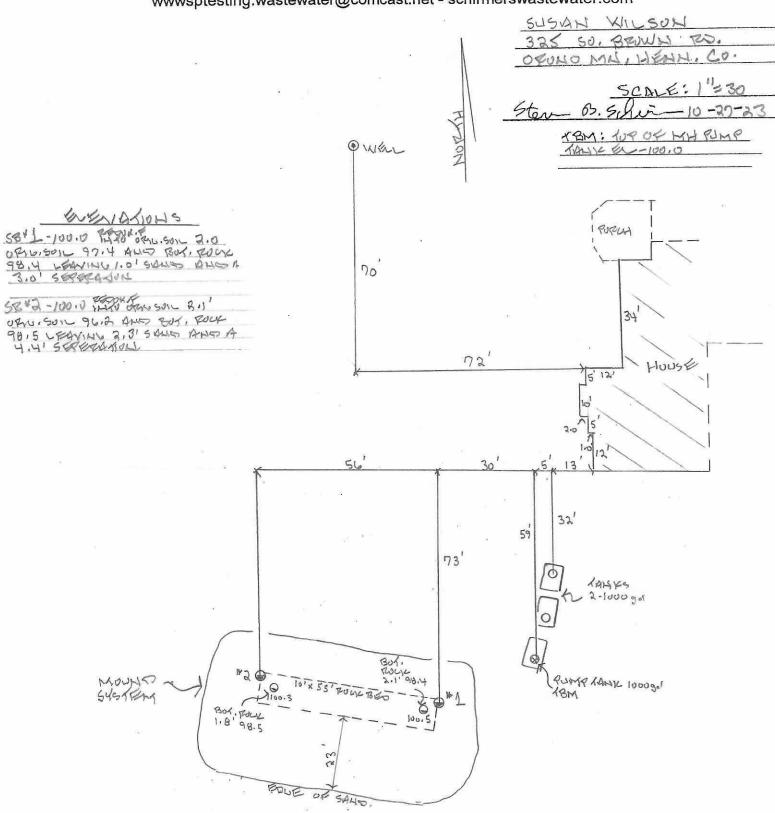
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520 Lafayette Road North St. Paul, MN 55155-4194

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	PRUPERZY TROUSEGE
Local regulatory authority info: CXY OF ORUMO		13/11/19/19/2
Property address: 325 So. Beown ED, OF	040	
Owner/representative: SUSALI WILGOLI		Owner's phone: 612 - 862-156
Brief system description: 2-1000 gol SERSIL MANIOS, SYSTEM WITH 10' x 55' ROU	1000g.1 PLIMP THATIC A	FIN MULLIO
System status		
System status on date (mm/dd/yyyy): 11-1-23	<u> </u>	
Compliant – Certificate of compliance*	☐ Noncompliant – Notic	ce of noncompliance
(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	use discontinued within the ti	ound water must be upgraded, replaced, or ime required by local ordinance.
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.	upgraded, replaced, or its us	health and safety (ITPHS) must be e discontinued within ten months of receipt ter period if required by local ordinance or vision 8.
Reason(s) for noncompliance (check all applicate	ole)	
Impact on public health (Compliance component #1) - Imminent threat to public	hoolth and a ful
— Failing (Compliance component #2) — Failing	to protect groundwater	
☐ Other Compliance Conditions (Compliance components)	ent #3) - Imminent threat to	public health and potent
Grief Compliance Conditions (Compliance components)	ent #3) - Failing to protect or	oundwater
System not abandoned according to Minn. R. 7080.:	2500 (Compliance componer	out #3) - Failing to protect groundwater
= 1 - 1 - 1 - Fallin	a to protect aroundwater	
Operating permit/monitoring plan requirements (Con	npliance component #4) - No	oncompliant - local ordinance applies
Comments or recommendations		in priority room oralliance applies
,		
Certification		
hereby certify that all the necessary information has been gathered to uture system performance has been nor can be made due to unknown adequate maintenance, or future water usage.	wir conditions during system cor	nstruction, possible abuse of the system,
ly typing my name below, I certify the above statements to be true sed for the purpose of processing this form.	and correct, to the best of my k	nowledge, and that this information can be
usiness name: S - P 1//5/11/6 LALC. Ispector signature: 5 - P 1//5/11/6 LALC. (This document has been electronically sign		0 115 11
spector signature: 5 - A. G. L.		Certification number: (227
(This document has been electronically sign	ned)	License number: 39 Lf
ecessary or locally required currenting d		Phone: 163-497-35
ecessary or locally required supporting do	cumentation (must be	e attached)
☑ Soil observation logs ☑ System/As-Built □ Locally re ☑ Other information (list): SiYE PLAL & Cℴℴ――――――――――――――――――――――――――――――――――	equired forms 🔽 Tank Integ	rity Assessment
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Р	roperty Address: 335 501 BEWN PO. susiness Name: 5-P TUSTING INC	
В	usiness Name: S-P 1651NG INC	Date: _11-1-23
2		
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 safet	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* M No
	3d. System not abandoned in accordance with Minn. R. 7080.2500? *Yes to 3c or 3d - System is failing to protect groundwater.	☑ Yes* ☑ No H A
	Describe verification methods and results:	
	and results.	
		,
	Attached supporting documentation: Not applicable	
Л		
4.	Operating permit and nitrogen BMP* - Compliance component #4 o	f 5 Mot applicable
	Is the system operated under an Operating Permit?	f "ves" A below is required
	is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No I	f "yes", B below is required
	BIMP = Best Management Practice(s) specified in the system design	
	If the answer to both questions is "no", this section does not need to be completed	1.
	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:	
	*	
	A4411	
	Attached supporting documentation: Operating permit (Attach)	

B. Periodically saturated soil/bedrock Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.* Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.* Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.* Drainfield has a three-foot vertical	Business Name: 5-9 KEKING IN			Date:	11-1-23
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one): Sa. 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. Sb. 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. Sc. "Experimental", "Other", or "Performance" systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules; Type IV or V systems built under 2008 Rules; Type IV or V systems built under 2008 Rules; Type IV or V systems built under 2008 Rules; Type IV or V systems built under 2008 Rules required < 2,500 gallons per day; Advanced Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required vertical separation Story = Grant Story =	Soil separation – Compliance con	nponen	nt #5 c	of 5	
Soil observation logs completed for the report	Date of installation 9-25-97 (mm/dd/yyyy)	Unkno	wn		
separation distance from periodically saturated soil or bedrock.* D. Required compliance separation* *May be reduced up to 15 percent if allowed by Local Ordinance. 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	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. 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:	□ Yes [□ No*	Soil observation logs completed for Two previous verifications of require Not applicable (No soil treatment are Indicate depths or elevations A. Bottom of distribution media B. Periodically saturated soil/bedrock	the report d vertical separation ea) 58*/ 98.4 1.6 58*/ 98.5 2.3 58*/ 1-2.6 58*/ 1-3.6
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			D. Required compliance separation* *May be reduced up to 15 percent if al	3.0'
Drainfield meets the designed vertical	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	☐ Yes [□ No*		
separation distance from periodically saturated soil or bedrock.	Drainfield meets the designed vertical separation distance from periodically				

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.

SP TESTING INC.

Steven B. Schirmers – 951 Katydid Lane NE – St. Michael, MN 55376

Cert. No 627 – State License #394 – Phone 763-497-3566 – Fax 763-497-5011

www.sptesting.wastewater@comcast.net – schirmerswastewater.com

Susan Wilson 325 S. Brown Rd. Orono, MN

8"

50" - 56"

Fill soil loam

Soil borings completed with a bucket auger on 10-27-23

Brown clay loam 10YR 5/3

SOIL BORING #1 - ELEV. 100.0 - MOTTLED SOIL PRESENT IN THE BORING AT 2' into the original soil.

		~	
8"	;(-	32"	Fill soil medium sand
32"	-	36"	Eroded soil dark brown loam 10YR 4/2
36"		40"	Dark brown loam 10YR 3/2
40"	-	50"	Brown loam 10YR 4/3

56" - 60" Brown clay loam 10YR 5/3 - distinct mottles 10YR 6/8,10YR 7/1

SOIL BORING #2 – ELEV. 100.0 - MOTTLED SOIL PRESENT IN THE BORING AT 2.1' into the original soil.

0		12"	Fill soil loam
12"	-	46"	Fill soil medium sand
46"	-	60"	Original soil dark brown loam 10YR 4/3
66"	-	72"	Brown clay loam 10YR 5/3
72"		78"	Brown clay loam 10YR 5/3 - distinct mottles 10YR6/8,10YR7/1

Tank Report

Date: October 30, 2023	
------------------------	--

Elmer J. Peterson Co. 5921 Dague Ave. Delano, MN 55328 Phone 763-972-2420 Fax 763-972-7217 MPCA License# 219

Susan Wilson 325 S. Brown Road Orono, MN 612-867-1561

Baffles: ON / OFF	
Tank Capacity: 3-1000 Gallon Tanks	
# of Tanks: 3	
Type of Tanks: Concrete	
Gallons Pumped: 2500	
Manholes to Grade: (YES) / NO	
C	

Comments:

On October 30, 2023, Elmer J. Peterson Co. pumped tanks.

Note of Concern: Electrical post is rotten. Roots are starting to grow in between risers on the lift station.

NOTE: This is only a tank report. This is not a compliance inspection for point of sale nor does it replace a compliance inspection.

MINNESOTA POLLUTION CONTROL AGENCY

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

Sewage tank integrity assessment form

Subsurface Sewage 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: Compliance inspection form - Existing system (wq-wwists4-31b). This form can be found on the MPCA website at https://www.pca.state.mn.us/water/inspections.

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/Representative Susan Wilson		
Property address: 325 S. Brown Road Orono, MN		
Local Regulatory Authority:	Parcel ID:	
System status		
System status on date (mm/dd/yyyy): 10/30/2023		
□ Certificate of sewage tank compliance	☐ Notice of sewage tar	nk non-compliance
Co	mpliance criteria:	
The SSTS has a seepage pit, cesspool, drywell, leaching Groundwater."	g pit, or other pit - "Failure to Protect	☐ Yes* ☒ No
The SSTS has a sewage tank that leaks below the desig Groundwater."	ned operating depth - "Failure to Protect	☐ Yes* ⊠ No
The SSTS presents a threat to public safety by reason or weak) maintenance hole cover(s) or lids or any other or Public Health or Safety."	f structurally unsound (damaged, cracked, unsafe condition - "Imminent Threat to	☐ Yes* ⊠ No
Any "yes" answer above	indicates sewage tank non-compliance	9.
ompany information	Designated Certified Individu	ial (DCI) information
company name: Elmer J. Peterson Co	Print name: James L Braegelma	45
usiness license number: 219	Certification number:	
personally conducted the work described above as a Demaintenance, installation, or service provider Business. I status of each sewage tank in this SSTS.	esignated Certified Individual of a Minnesota-lic personally conducted the necessary procedure	ensed SSTS inspection, es to assess the compliance
By typing/signing my name below. I certify the above :	statements to be true and correct, to the best of og this form.	my knowledge, and that
his information can be used for the purpose of processin		