

REAL ESTATE TRANSFER - GROUNDWATER HAZARD STATEMENT

TO BE COMPLETED BY TRANSFEROR

TRANSFEROR:

Name Jerry H. Willis and Shelly R. Willis
Address IA
Number and Street or RR City, Town or P.O. State Zip

TRANSFeree:

Name Megan Hayes and Joshua Haynes
Address 3019 220th St., St. Charles, IA 50240
Number and Street or RR City, Town or P.O. State Zip

Address of Property Transferred:
3019 220th St., St. Charles, IA 50240
Number and Street or RR City, Town or P.O. State Zip

Legal Description of Property: (Attach if necessary) See 1 in Addendum

1. Wells (check one)

- There are no known wells situated on this property.
 There is a well or wells situated on this property. The type(s), location(s) and legal status are stated below or set forth on an attached separate sheet, as necessary.

2. Solid Waste Disposal (check one)

- There is no known solid waste disposal site on this property.
 There is a solid waste disposal site on this property and information related thereto is provided in Attachment #1, attached to this document.

3. Hazardous Wastes (check one)

- There is no known hazardous waste on this property.
 There is hazardous waste on this property and information related thereto is provided in Attachment #1, attached to this document.

4. Underground Storage Tanks (check one)

- There are no known underground storage tanks on this property. (Note exclusions such as small farm and residential motor fuel tanks, most heating oil tanks, cisterns and septic tanks, in instructions.)
 There is an underground storage tank on this property. The type(s), size(s) and any known substance(s) contained are listed below or on an attached separate sheet, as necessary.

MH
JH

5. Private Burial Site (check one)

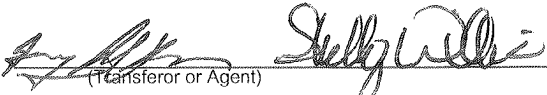
- There are no known private burial sites on this property.
- There is a private burial site on this property. The location(s) of the site(s) and known identifying information of the decedent(s) is stated below or on an attached separate sheet, as necessary.

6. Private Sewage Disposal System (check one)

- All buildings on this property are served by a public or semi-public sewage disposal system.
- This transaction does not involve the transfer of any building which has or is required by law to have a sewage disposal system.
- There is a building served by private sewage disposal system on this property or a building without any lawful sewage disposal system. A certified inspector's report is attached which documents the condition of the private sewage disposal system and whether any modifications are required to conform to standards adopted by the Department of Natural Resources. A certified inspection report must be accompanied by this form when recording.
- There is a building served by private sewage disposal system on this property. Weather or other temporary physical conditions prevent the certified inspection of the private sewage disposal system from being conducted. The buyer has executed a binding acknowledgment with the county board of health to conduct a certified inspection of the private sewage disposal system at the earliest practicable time and to be responsible for any required modifications to the private sewage disposal system as identified by the certified inspection. A copy of the binding acknowledgment is attached to this form.
- There is a building served by private sewage disposal system on this property. The buyer has executed a binding acknowledgment with the county board of health to install a new private sewage disposal system on this property within an agreed upon time period. A copy of the binding acknowledgment is provided with this form.
- There is a building served by private sewage disposal system on this property. The building to which the sewage disposal system is connected will be demolished without being occupied. The buyer has executed a binding acknowledgment with the county board of health to demolish the building within an agreed upon time period. A copy of the binding acknowledgment is provided with this form. [Exemption #9]
- This property is exempt from the private sewage disposal inspection requirements pursuant to the following exemption [Note: for exemption #9 use prior check box]: _____.
- The private sewage disposal system has been installed within the past two years pursuant to permit number _____.

Information required by statements checked above should be provided here or on separate sheets attached hereto:

I HEREBY DECLARE THAT I HAVE REVIEWED THE INSTRUCTIONS FOR THIS FORM AND THAT THE INFORMATION STATED ABOVE IS TRUE AND CORRECT.

Signature:  Telephone No.: 515 971 6712
(Transferor or Agent)

Addendum

1. Parcel "B" in the Southwest Quarter ($\frac{1}{4}$) of the Southwest Quarter ($\frac{1}{4}$) of Section Thirty-three (33), Township Seventy-six (76) North, Range Twenty-six (26) West of the 5th P.M., Madison County, Iowa, more particularly described as follows: Beginning at the Southeast Corner of the Southwest Quarter ($\frac{1}{4}$) of the Southwest Quarter ($\frac{1}{4}$) of Section Thirty-three (33), Township Seventy-six (76) North, Range Twenty-six (26) West of the 5th P.M., Madison County, Iowa; thence North 00°00'00" East 417.42 feet along the East line of said Southwest Quarter ($\frac{1}{4}$) of the Southwest Quarter ($\frac{1}{4}$); thence South 84°18'05" West 524.38 feet; thence South 00°00'00" East 417.42 feet to a point on the South line of said Southwest Quarter ($\frac{1}{4}$) of the Southwest Quarter ($\frac{1}{4}$); thence North 84°18'05" East 524.38 feet to the Point of Beginning, containing 5.000 acres including 0.397 acres of county road right-of-way.



#07719

Time of Transfer Inspection Report (DNR Form 542-0191)

33-Crawford

Property information

Current Owner Jay Willis Jerry & Shelly

Buyer _____ Realtor _____

Mailing Address 3019 220th st. St Charles, IA

Site Address/County 3019 220th St. St. Charles, IA Madison County

No. of Bedrooms _____ Last Occupied? _____ Separation distances ok? Yes

Records Available _____ Permit/Installation Date _____

Septic System Information

Septic Tank(s): Size 1500 gal Material Plastic Condition Working

Tank Pumped? YES Date 11/15/19 Licensed Pumper Forest Septic

Septic/Trash/Processing Tank: Size 500 gal Material Plastic Condition Working

Tank pumped? YES Date 11/15/19 Licensed Pumper Forest septic

Aerobic treatment unit (ATU) MFGR _____ Size _____

Tank Pumped? _____ Date _____ Licensed Pumper _____

Maintenance Contract? _____ Expiration Date _____ Service Provider _____

Condition _____

Pump Tanks/Vaults: Type _____ Size _____ Condition _____

Distribution System: Distribution Box _____ Outlets Used _____ Condition _____

Header Pipe(s) _____ Number of Lines _____

Pressure Dosed? _____

Secondary Treatment

Length of Absorption Fields _____ Determined by _____

Condition of Fields _____ Determined by _____

Type of Trench Material _____

Size of Sand Filter _____ Determined by _____

Vent Pipes Above Grade? _____ Discharge Pipe Located? _____

Effluent Sample Taken? _____ Results _____

Media Filters: Type Eco Pure

Maintenance Contract? YES Expiration Date 12/31/19 Service Provider Rogers

Condition See notes below

NPDES General Permit No. 4: Required? _____ Permitted? _____ NOI submitted _____



Time of Transfer Inspection Worksheet

Other Components

Alarms _____ Working? _____ Disinfection _____ Working? _____

Control Box _____ Timers _____ Inspection Ports _____

Other Components

Overall condition of the private sewage disposal system

Report of system status Working Condition

Explain (attach additional pages as needed):

All waste water goes from house to septic. 1500 gal plastic tank with risers and baffles in working condition. 500 gal plastic tank has been hit by the lawn mower on the outlet side causing small hole in top of the tank. Hole does appear that it can be repaired. 650 gpd eco pure peat filter. Tank in working condition. The first layer of peat and the first layer of bags are plugged up and not allowing water to flow through them correctly. Moved peat around and got the next layer of bags to take the water and collect the

Site status at conclusion of Time of Transfer inspection:

- Verify that controls are set on the appropriate mode.
- Power is on to all components.
- Revisit all components to verify lids are secure.
- Gather all tools for removal from the site.
- Verify that no sewage is on the ground surface.

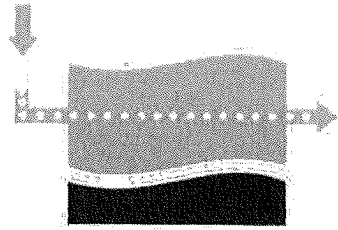
Using this worksheet, write a narrative report of the inspection results and attach a site sketch.

This report indicates the condition of the private sewage disposal system at the time of the inspection. It does not guarantee that it will continue to function satisfactorily.

Signature of Certified Inspector: Rick Rogers Date: 11/18/2019
 Name (print): Rick Rogers Certificate #: 9597
 Address: 401 NE 52nd Ave. Des Moines, IA 50313
 Phone #: (515)282-0777

Provide a copy of this report, the narrative report and sketch to the seller/agent, buyer/agent or the person ordering the inspection, the county sanitarian/environmental health office, and to:

Iowa DNR
Private Sewage Disposal Program
502 E. 9th St.
Des Moines, IA 50319



Rogers Septic
MAINTENANCE & REPAIR

515-282-0777 www.RogersSeptic.com

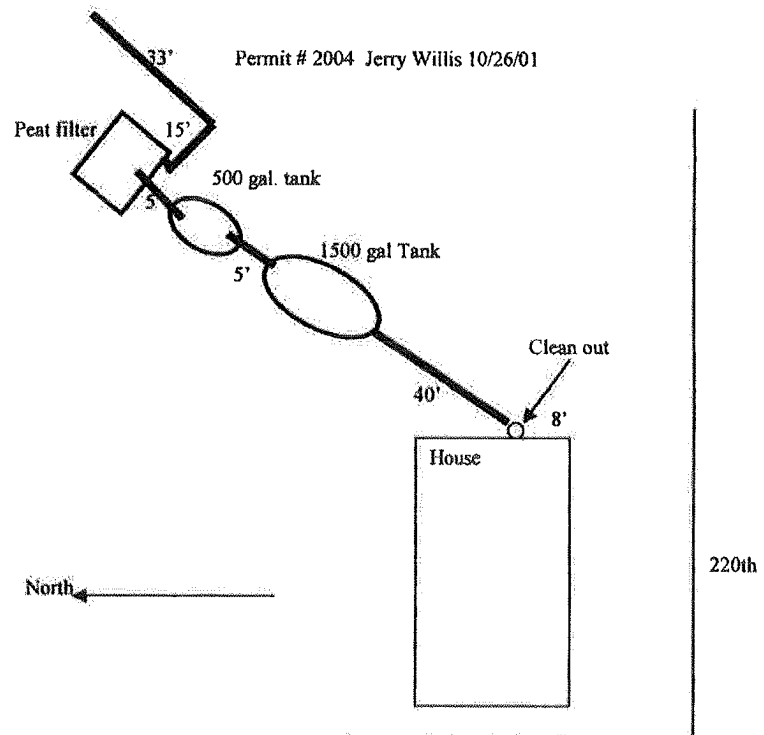
SEPTIC DRAWING

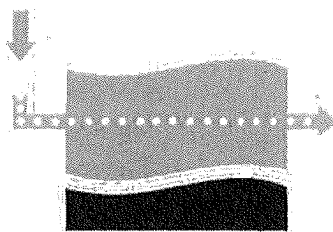
Site Address: 3019 220th St. St. Charles, IA

Seller Name & Email: Jay Willis

Seller Address & Phone: 3019 220th st. St Charles, IA

Picture:





Rogers Septic
MAINTENANCE & REPAIR

515-282-0777 www.RogersSeptic.com

TIME OF TRANSFER DETAIL

County: Madison County

Complete Address:

3019 220th St. St. Charles, IA

Seller Name & Email: Jay Willis

Seller Complete Address & Phone:

3019 220th st. St Charles, IA

Seller Real Estate Agent:

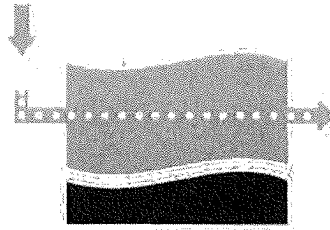
Seller Agent Email & Phone:

Buyer Name & Email:

Buyer Complete Address & Phone:

Buyers Real Estate Agent:

Buyers Agent Email & Phone:



Rogers Septic
MAINTENANCE & REPAIR

515-282-0777 www.RogersSeptic.com

SEPTIC DRAWING

Site Address: 3019 220th St. St. Charles, IA

Seller Name & Email: Jay Willis

Seller Address & Phone: 3019 220th st. St Charles, IA

Picture:



Break in 2nd septic tank

Rogers Septic Maintenance and Repair Inc

401 NE 52nd Ave.
 Des Moines, IA 50313
 Phone: (515)282-0777
 E-mail: rick@rogersseptic.com

Work Order

11/18/2019

Service Information

Jay Willis
 3019 220th St
 Saint Charles, IA 50240-8533
 Contact: Jay Willis
 Phone: (515) 462-2780
 E-mail: jaydog9596@gmail.com

Billing Information

Jay Willis
 3019 220th St
 Saint Charles, IA 50240-8533

Job Name

Willis, Jay - 11/07/2019/TOT w/Pumping

Job Type	PO #	Invoice #	Scheduled	Start	End
TOT			11/15/2019	8:00 AM	11:00 AM

Item	Description	Quantity	Rate	Amount
				Job Subtotal: \$0.00
				Madison County: \$0.00
				Payment Total: \$0.00
				Total Due: \$0.00

Job Notes and Instructions:

****1500 gal Plastic tank and 500 gal Plastic tank

OFFICE: All waste water goes from house to septic. 1000 gal plastic tank with risers and baffles in working condition. 500 gal plastic tank has been hit by the lawn mower on the outlet side causing small hole in top of the tank. Hole does appear that it can be repaired. 650 gpd eco pure peat filter. Tank in working condition. The first layer of peat and the first layer of bags are plugged up and not allowing water to flow through them correctly. Moved peat around and got the next layer of bags to take the water and collect the sample. Recommend partial peat replacement.

AmandaK - Amanda K - 11/7/2019 1:02:36 PM - TOT w/Pumping

seller to pay \$775.00

Closing 12/17/19

FYI-he is a maintenance customer. This was Will's last notes:

WilliamM - William Myers - Apr 24, 2019 11:34 AM

Office: System Functioning/ System has high solids and needs to be pumped. Peat pod is ponding and starting to plug. Both risers to the first septic tank are loose and popped off causing soils to silt into the tank. Second pretank has damage to the top of the exposed tank.

Locates-193111618

Drawing Attached

 Payment Due at completion of work.

Payment arrangement must be approved before work begins. 0% and low interest financing available

Late payments are subject to 5% late fee per month calculated from invoice date. Attorney and collection fees will also apply to all accounts 30 days past due.

\$50 returned check charge.

ANALYTICAL REPORT

December 13, 2019
Page 1 of 1

Work Order: 1L90556

Report To
Amanda Kouski Rogers Septic Maintenance and Repair 401 NE 52nd Ave Des Moines, IA 50313

Work Order Information
Date Received: 12/06/2019 11:00AM Collector: Myers, Will Collector Phone: (515) 745-8352 PO Number:

Project: Septic Sampling
Project Number: Septic Sampling

1L90556-01 Jay Willis, 3019 220th St. Matrix: Water Collected: 12/06/19 08:48

Analyte	Result	MRL	Method	Analyst	Analyzed	Qualifier
CBOD (5 day)	24 mg/L	8	SM 5210 B	IDD	12/06/19 15:10	
Solids, total suspended	8 mg/L	4	USGS I-3765-85	MEAH	12/11/19 15:29	

End of Report

Dara Hanson

Keystone Laboratories, Inc.
Dara Hanson
Project Manager I

*The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. Samples were preserved in accordance with 40 CFR for pH adjustment unless otherwise noted.
MRL = Method Reporting Limit. 1L90556-01*

ANALYTICAL REPORT

December 03, 2019
Page 1 of 1

Work Order: 1K91950

Report To
Amanda Kouski Rogers Septic Maintenance and Repair 401 NE 52nd Ave Des Moines, IA 50313

Work Order Information
Date Received: 11/26/2019 8:25AM Collector: Myers, Will Collector Phone: (515) 745-8352 PO Number:

Project: Septic Sampling
Project Number: Septic Sampling

1K91950-01 Jay Willis, 2019 220th St. Matrix: Water Collected: 11/25/19 17:30

Analyte	Result	MRL	Method	Analyst	Analyzed	Qualifier
CBOD (5 day)	93 mg/L	8	SM 5210 B	IDD	11/26/19 16:00	
Solids, total suspended	249 mg/L	7	USGS I-3765-85	MEAH	11/27/19 9:57	

End of Report

Dara Hanson

Keystone Laboratories, Inc.
Dara Hanson
Project Manager I

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MRL = Method Reporting Limit. 1K91950-01*

repaired
tank

