ZIERKE SOIL TESTING

Dawn Melcher 8608 122nd St Hugo, MN 55038

6/23/2019

Dear Dawn Melcher,

At your request, I have conducted a septic inspection to determine the compliance status of your system pursuant to Minnesota Rules Chapter 7080.1500.

The compliance test set out in 7080.1500 has three main inquiries: 1). Is the system functioning hydraulically (disposing of effluent in a manner that prevents it from coming in contact with people)? 2). Are the septic tanks water tight? 3). Does the system have sufficient vertical separation between the bottom of the septic system and restrictive layers (bedrock, standing water, seasonally wet layers, etc) to provide full treatment of effluent?

Based off of these criteria, your system is <u>compliant</u>. A certification of compliance is in effect for three years from the date it is issued. To be clear, this should not be construed as a guarantee of future system function – there are too many factors that influence the lifespan of a septic system for an inspector to predict or even guess how long a septic system will last. Proper care and maintenance of the system can prolong lifespan – see https://septic.umn.edu/septic-system-owners for more information. A copy of this report will be filed with your local unit of government for their records.

Sincerely,

Benjamin Zierke

ADDRESS: 28587 Jeffrey Ave Chisago City, MN 55013

PHONE 651-249-1346

EMAIL benzierke@gmail.com



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

Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

| | F 4 |
|---|--|
| Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached forms – additional local requirements may also approximately according to the control of | For local tracking purposes: ply. |
| Submit completed form to Local Unit of Government (LUG) and system within 15 days | n owner |
| System Status | |
| System status on date (mm/dd/yyyy): 6/23/2019 | |
| | oncompliant – Notice of Noncompliance be Upgrade Requirements on page 3.) |
| Reason(s) for noncompliance (check all applicable) Impact on Public Health (Compliance Component #1) – Immine Other Compliance Conditions (Compliance Component #3) – Im Tank Integrity (Compliance Component #2) – Failing to protect Other Compliance Conditions (Compliance Component #3) – Failing to protect Soil Separation (Compliance Component #4) – Failing to protect Operating permit/monitoring plan requirements (Compliance Component #4) | nminent threat to public health and safety groundwater ailing to protect groundwater et groundwater |
| | |
| Property Information Parcel ID# or Sec | c/Twp/Range: |
| Property address: 8608 122 nd St Hugo, MN 55038 | Reason for inspection: Sale |
| Property owner:Dawn Melcher | Owner's phone: 651-439-1858 |
| or | |
| Owner's representative: | Representative phone: |
| Local regulatory authority: Washington County Priof system description: 1500 cells a certificate to 1000 cells a | Regulatory authority phone: 651-430-6655 |
| Brief system description: 1500 gallon septic tank, 1000 gallon septic tank Comments or recommendations: | x, 1000 gallon lift station, mound dispersal system |
| All of the tank risers have some root infiltration - the riser on the 1st cover of and filter) were not working during site visit 6/19/2019. Recommend replacing | the 2 nd septic tank has the most roots. Alarms (pump ng risers and fixing alarms. |
| Certification | |
| I hereby certify that all the necessary information has been gathered to dete determination of future system performance has been nor can be made due possible abuse of the system, inadequate maintenance, or future water usage | to unknown conditions during system construction, |
| Inspector name: _Benjamin Zierke | Certification number: C9594 |
| Business name: Zierke Soil Testing | License number: L119 |
| Inspector signature: | Phone number: 651-249-1346 |
| Necessary or Locally Required Attachments | |
| | Forms per local ordinance |
| ☐ Other information (list): | i omis per local ordinance |
| | |

| | 1,000 | | | (mm/dd/yyyy) |
|----|-------|--|----------------|--|
| 1. | lm | pact on Public Health – C | ompliance comp | ponent #1 of 5 |
| | Coi | mpliance criteria: | | Verification method(s): |
| | | tem discharges sewage to the und surface. | ☐ Yes ⊠ No | ☑ Searched for surface outlet ☑ Searched for seeping in yard/backup in home |
| | | tem discharges sewage to drain or surface waters. | ☐ Yes ⊠ No | ☐ Excessive ponding in soil system/D-boxes ☐ Homeowner testimony (See Comments/Explanation) |
| | Sys | tem causes sewage backup into elling or establishment. | ☐ Yes ⊠ No | ☐ "Black soil" above soil dispersal system ☐ System requires "emergency" pumping |
| | sys | y "yes" answer above indic stem is an imminent threat alth and safety. | | ☐ Performed dye test ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation) |
| 2. | Dav | nments/Explanation: vn has not had any issues with the | | |
| | 2059 | mpliance criteria: | | Verification method(s): |
| 85 | Sys | tem consists of a seepage pit, spool, drywell, or leaching pit. | ☐ Yes ⊠ No | ☐ Probed tank(s) bottom ☐ Examined construction records |
| 2 | | page pits meeting 7080.2550 may be pliant if allowed in local ordinance. | | ☐ Examined Tank Integrity Form (Attach) |
| | | vage tank(s) leak below their igned operating depth. | ☐ Yes ⊠ No | ☐ Observed liquid level below operating depth ☐ Examined empty (pumped) tanks(s) |
| | | es, which sewage tank(s) leaks: | | ☐ Probed outside tank(s) for "black soil"☐ Unable to verify (See Comments/Explanation) |
| | | y "yes" answer above indic stem is failing to protect gr | | Other methods not listed (See Comments/Explanation) |
| | | mments/Explanation: | | |
| 2 | | sent for pumping by Olson's Sewer | | |
| 3. | 625 | her Compliance Condition | | |
| | a. | | | cured, or appear to be structurally unsound. Yes* No Unknown adversely impact public health or safety. |
| | b. | *System is an imminent threat to | | AND SERVICE OF THE PROPERTY OF |
| | | Explain: | | |
| | C. | System is non-protective of ground *System is failing to protect ground Explain: | | ditions as determined by inspector . ☐ Yes* ☐ No |
| | | | | |

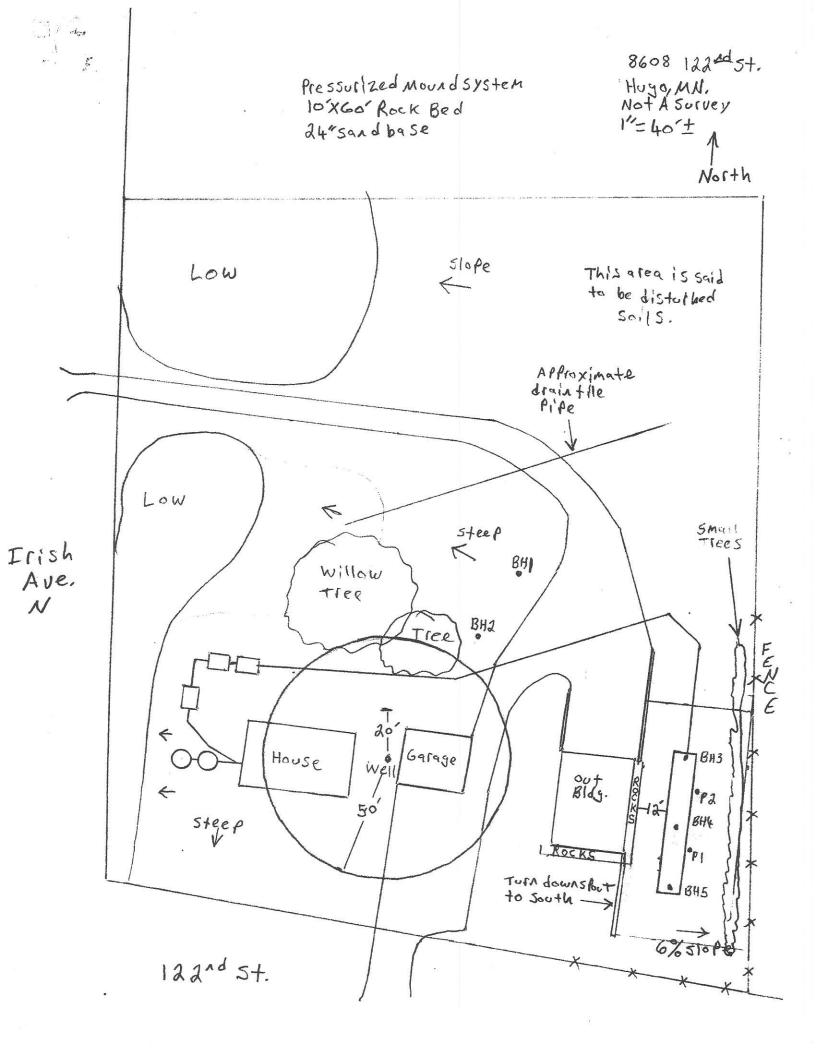
Inspector initials/Date: BZ | 6/23/2019

Property address: 8608 122nd St Hugo, MN 55038

www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • TTY 651-282-5332 or 800-657-3864 • Available in alternative formats wq-wwists4-31b • 6/4/14

| Property address: 8608 122nd St Hugo, MN 5 | 5038 | | Inspector initials/Date: | BZ 6/23/2019 |
|---|--|------------------|---|------------------------------|
| | | | | (mm/dd/yyyy) |
| 4. Soil Separation - Compliance co | omponent #4 of 5 | | | |
| Date of installation: 9/10/2013 | Unknown | Verifi | cation method(s): | |
| (mm/dd/yyyy) Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria: | ☐ Yes ☐ No | obser unless | bservation does not expire. Provations by two independent possite conditions have been all ements differ. | arties are sufficient, |
| For systems built prior to April 1, 1996, and | ☐ Yes ☐ No | 200 | nducted soil observation(s) (A | Attach boring logs) |
| not located in Shoreland or Wellhead | | | o previous verifications (Attac | 6E) (E)850 |
| Protection Area or not serving a food, beverage or lodging establishment: | | | t applicable (Holding tank(s), no | |
| Drainfield has at least a two-foot vertical | | ☐ Un | able to verify (See Comments/E | Explanation) |
| separation distance from periodically saturated soil or bedrock. | | ☐ Oth | ner (See Comments/Explanation, |) |
| 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 | Comn | nents/Explanation: | |
| Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.* | | | | |
| "Experimental", "Other", or "Performance" | ☐ Yes ☐ No | Indica | ate depths or elevations | , |
| systems built under pre-2008 Rules; Type IV or V systems built under 2008 Rules (7080. 2350 or 7080.2400 (Advanced Inspector | | A. Bot | tom of distribution media | 24" above grade |
| License required) | | B. Per | iodically saturated soil/bedrock | 13" below grade |
| Drainfield meets the designed vertical | | C. Sys | tem separation | 37" |
| separation distance from periodically saturated soil or bedrock. | | | S 16 1005 U.O. 10 | 2011 |
| Any "no" answer above indicates to | he system is | | quired compliance separation* pe reduced up to 15 percent in | 36" f allowed by Local |
| failing to protect groundwater. | cycle ic | | ance. | , |
| | | | | |
| 5. Operating Permit and Nitrogen | BMP* - Compliand | ce com | ponent #5 of 5 | Not applicable |
| Is the system operated under an Operating | | | | |
| Is the system required to employ a Nitroger | The Property of the Control of the C | | | |
| BMP = Best Management Practice(s) s | to the same of the | Harrison Company | you , a solow to requi | 104 |
| If the answer to both questions is "n | | 1,000 | and to be completed | |
| in the thiswer to both questions is Th | o , uns section doe | S HOL H | reea to be compretea. | |
| Compliance criteria | | | | |
| a. Operating Permit number: | | | ☐ Yes ☐ No | |
| Have the Operating Permit requireme | | | | |
| b. Is the required nitrogen BMP in place | | g? | ☐ Yes ☐ No | |
| Any "no" answer indicates Nonc | ompliance. | | | |
| Upgrade Requirements (Minn. Stat. § 115.55) | An imminent threat to pub | lic health | and safety (ITPHS) must be upg | graded, 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.



| SITE EVALUATION EVALUATOR: PROPERTY ADDRESS: | n Ganzel | COUNTY | JSE ONLY | DWEI SHOR | TING E | FBL ESTABLIS | ESTABLISHMENT |
|---|-----------------|---------------|---------------|------------|--------------|--------------|------------------------|
| DATE: 6/28/1 | 3 TIME: | | | | ~ | | |
| SOUL CLASSIFICATION | | SOIL | REVIEW | | | | |
| SOIL CLASSIFICATION: | | | PARENT MAT | ERIAL: | | | |
| | SOIL BORING 1 | | | | SOIL BORI | NG 2 | |
| ELEVATION OF BORING: | LOCATION | New By | ELEVATION C | OF BORING: | | LOCATION: | |
| GPS COORDINATES: LAT: | LON PIT | : PROBE | GPS COORDIN | | | LON: | |
| SOIL HORIZON DEPTH (IN) TEXTURE | | REDOXIMORPHIC | SOIL HORIZON | BORING | | PIT | □ PROBE REDOXIMORPHIC |
| | 7.5 4/2 Sub | FEATURES | DEPTH (IN) | TEXTURE | COLOR | STRUCTURE | FEATURES |
| 9-124 F | | W | | | | | |
| 3.00 | 7.55/4 505 | | | | | | |
| 1 2 000 | 1-5 3/3 7- | 1914" | | | | | |
| | | 7-5 5/5 | | | | | |
| | | | | | | | |
| | | | | 8 | | | |
| | | SOIL REVIEW (| CONCLUSIO | DNS | | | |
| ☐ SITE SUITABLE ☐ UNSUITABLE SOIL | | DEPTH INFORM | IATION: | | SOIL TE | XTURE: | - |
| ☐ DISTURBED SOIL | STANDING WATER: | SATUR | ATED SOIL: | | SOIL SIZ | ING FACTOR: | |
| ☐ COMPACTED SOIL | BEDROCK: | MAXIM | JM DEPTH OF S | SYSTEM: | LINEAR | LOADING RATE | |
| | | SITE RE | EVIEW | | | | |
| CHECK ALL | THAT APPLY | | NTS ON LOT: | | | SETBACKS | |
| WETLAND OR WETLAND | VEGETATION | | JTILITY | BLUFFLI | NE | | |
| ☐ POND, LAKE, STREAM, I ☐ FLOODPLAIN | | | PRAINAGE | RIVER | | | |
| ☐ 10 YEAR FLOOD ELEVAT☐ BLUFFLINE | TION | | THER | POND, L | AKE, STREAM, | WETLAND | |
| □ WELL CASIN | G DEPTH: | | THEK | WELL | | | |
| MENTS/NOTES: | New | THE ! | 34 | | | | |
| | | on the | | | | | |
| | Wa | ete at | 24" | Ę | zy" n | Corro | degrepa |
| Dub 2 | (04 | 1 | | | | | |
| N9 2 | 7 | | | | | | 200004321024 |

Additional Soil Observation Logs

University or Manneaure.

ONSITE
SEWAGE
TREATMENT
PROGRAM

Project ID:

Consistence D Pit Organic Matter linear/concave ----- Structure------06/15/13 ☐ Probe Grade ✓ Auger Elevation: ☐ Bedrock Slope shape Date Observation Type: Shape Blocky 7.0 □ Alluvium Legal Description/ GPS: Slope% Indicator(s) Toe : Z Til Concentrations Redox Kind(s) ☐ Summi ☐ Shoulder ☑ Back/Side Slope ☐ Foot Slope ☐ Loess 3968 sunny 9:15 AM ☐ Lacustrine Mottle Color(s) 5yr 5/1 Soil survey map units BH₂ Outwash Matrix Color(s) 5yr 5/3 mixed Soil parent material(s): (Check all that apply) Comments mottles 10" -not in proposed area Frag. % Rock Weather Conditions/Time of Day: Landscape Position: (check one) Client/ Address: Observation #/Location: Sandy Loam Sandy Loam Texture Vegetation Depth (in) 10-36 0-10

| Observation | Observation #/Location: | | | ВНЗ | | Obser | Observation Type: | | Augor | Г |
|----------------------|-------------------------|---------|---------------------|--|----------------------------|--------------|-------------------|--|--|----------|
| Denth (in) | | Rock | | | | | | | nugei | entano p |
| Ceptul (III) | exture | Frag. % | Matrix Color(s) | Mottle Color(s) | Redox Kind(s) Indicator(s) | Indicator(s) | | Structure | | Г |
| 000 | Fine Sandy | | | | | | Shape | Grade | Consistence | Γ |
| | Loam | | 7.5yr 4/1 | | | | Blocky | | | T |
| 8-14 | Fine Sandy | | 7 5.27 673 | | | 1 | (unana | | | |
| | Loam | | s /c lyc. / | | | | Blocky | e de la companya de l | | |
| 14-36 | Sandy Loam | | 5vr 5/3 | F. 7. 7. 14 | | 1 | | | | T |
| | | | | 1/6 1/6 | Concentrations | | Blocky | | | - |
| William Rossessi | · · · · · · | 7,000 | | | | | | - i - · · · · · · · · · · · · · · · · · | | - |
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| Comments mottles 14" | nottles 14" | | | | | | | | | П |
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University of Minnesota

OSTP Soil Observation Log

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| 4 | | 1 | 1 |
| | 1 | / | - |
| | 1 | 10000 | • |

| | , Hugo, MN | Organic Matter | linear/linear | | 06/15/13 | | □ Probe □ Pit | land, and | CONSISTENCE | | | | | | | | (Date) |
|--------------|-----------------------------|---|---------------------------------|-----------------------|---------------------------------|-------------------------|---------------|--|--------------------|--------------------|----------------|---|---|------------|---------------------------------|--|-------------|
| v 12.04.25 | 8608 122nd St. N., Hugo, MN | | | Elevation: | | | M Auger | der de | סומחת | | | | | | | | |
| | | | Stope shape | 6.0 | | Observation Trans | racion type: | Shane | Blocky | Blocky | Blocky | | | | | | (License #) |
| Project ID: | Legal Description/ GPS: | ill 🗖 Alluvium | ☐ Toe Slope | Slope% | | Oheo | 200 | Indicator(s) | | | | | | | | d laws. | 1 |
| | Legal Des | Loess ØTill | Coot Slope | 896C | V | | | Redox Kind(s) | | | Concentrations | | | | | inances, rules and | |
| | | ☐ Lacustrine | ☑ Back/Side Slope | units | sunny 9:45 AM | 4 | | Mottle Color(s) | | | 5yr 5/1 | | | | | accordance with all applicable ordinances, rules and laws. | (Signaturè) |
| | Ron Melcher | Outwash | ☐ Summit ☐ Shoulder ☑ | Soil survey map units | | BH4 | H | Maci IX Cotol (s) | 7.5yr 4/1 | 7.5yr 5/3 | 5yr 5/3 | | | and become | | accordance with | 24 |
| 8 5 | | that apply) | Summi | | | | _ | | 7.5y | 7.5y | 5yr | | | | : | I IIIS WOLK III | |
| < | | Sheck all | k one) | lawn | of Day: | | Rock | Frag. % | | | | i | - | | dolumo | | |
| OF MINNESOIA | Client/ Address: | Soil parent material(s): (Check all that apply) | Landscape Position: (check one) | | Weather Conditions/Time of Day: | Observation #/Location: | Texture | | Fine Sandy Loam | Fine Sandy Loam | Sandy Loam | | | | Mottles 13" fy that I have o | and make | (Designer) |
| OF IVI | ט | Soil parent | Landscape F | Vegetation | Weather Co | Observatio | Depth (in) | | 6-0 | 9-13 | 13-36 | | | Commonte | Mottles 13" | | |

Additional Soil Observation Logs

Cavresity or Mennison On SITE SEWAGE TREATMENT PROGRAM

Project ID:

| ť | Client / Address. | | à | Don Malakan | | | | | | | |
|--|---|-----------------|-------------------|-----------------------|-------------------|---------------|-------------------------|---------------------------|------------------------------|----------------------------|---|
| 3 | City Addices. | | | on mercher | | Legal | Legal Description/ GPS: | PS: | 8608 122nd St. N., Hugo, MN | I., Hugo, MN | |
| Soil parent r | Soil parent material(s): (Check all that apply) | heck all th | 1 | Outwash | ☐ Lacustrine | e 🔲 Loess | MTill [| ☐ Alluvium ☐ B | ☐ Bedrock ☐ Org | Organic Matter | |
| Landscape P | Landscape Position: (check one) | | Summit Shoulder | | ☑ Back/Side Slope | ope | e Toe Slope | lope Slope shape | | linear/linear | |
| Vegetation | | lawn | Ň | Soil survey map units | units | 396C | Slo | Slope% 6.0 | Elevation: | | T |
| Weather Con | Weather Conditions/Time of Day: | of Day: | | | sunny 10:0 | 10:00 AM | | Date | | 06/15/13 | |
| Observation | Observation #/Location: | | | BH5 | 5 | | | Observation Type: | ☑ Auger | □ Probe □ Pit | |
| Depth (in) | Texture | Rock | Matrix Color(s) | | Mottle Color(s) | Redox Kind(s) | Indicato | (6) | | 6 | |
| | 7 2 2 2 | Frag. % | | | | \dashv | - | (s) Shape | Grade | Consistence | Π |
| 0-13 | rine sandy Loam | | 7.5yr 4/1 | 7 | | | | Blocky | | | |
| 13-36 | Sandy Loam | | 5yr 5/3 | <u>~</u> | 5yr 5/1 | | | Blocky | | | |
| Comments Mottles 13" Observation #/Locatio | Comments Mottles 13" Observation #/Location: Depth (in) Texture | Rock Frag. % | Matrix Color(s) | | Mottle Color(s) | Redox Kind(s) | Indicato | Observation Type: I-Shape | Auger I Structure Grade Con: | Auger eI Consistence | |
| Comments | | | | | | | | | | | |