ZIERKE SOIL TESTING

Jeff Rechtiene 11109 Lockridge Ct N Stillwater, MN 55082

April 14th, 2021

Dear Jeff Rechtiene,

At your request, I have conducted a septic inspection to determine the compliance status of your septic 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>non-compliant</u> due to a lack of vertical separation between the bottom of your drain field and indicators of seasonally wet soil (redoximorphic features). Therefore, this system is considered "failing to protect groundwater" and <u>is not considered an imminent threat to public health</u>. I am required to provide copies of this report to you and to Washington County. You should contact them as to the next steps that will be required to bring the system into compliance.

Sincerely,

Benjamin Zierke

MPCA Lic 119, Cert 9594

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 report form

Existing Subsurface Sewage Treatment System (SSTS)

Doc Type: Compliance and Enforcement

Instructions: Inspection results based on Minnesota Pollution Control Agency (MPCA) requirements and attached supporting documentation – additional local requirements may also apply. Further information can be found here: https://www.pca.state.mn.us/sites/default/files/wq-wwists4-31a.pdf.

Inspector must submit completed form to Local Governmental Unit (LGU) and system owner within 15 days of final determination of compliance or noncompliance.

Property information	Local tracking number:					
Parcel ID# or Sec/Twp/Range: 0103021430009 Local I	regulatory authority: Washington County					
Property address: 11109 Lockridge Ct N Stillwater, MN 55082						
Owner/representative: Jeff Rechtiene	Owner's phone: 612-414-7102					
Brief system description: Two 1000 gallon pre cast septic tanks, gra						
System status						
System status on date (mm/dd/yyyy): _4/14/2021						
☐ Compliant – Certificate of compliance*	Noncompliant – Notice 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 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.	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 or under section 145A.04 subdivision 8. Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.					
Reason(s) for noncompliance (check all applicable)						
Impact on public health (Compliance component #1) – Imminent threat to public health and safety Tank integrity (Compliance component #2) – Failing to protect groundwater Other Compliance Conditions (Compliance component #3) – Imminent threat to public health and safety Other Compliance Conditions (Compliance component #3) – Failing to protect groundwater System not abandoned according to Minn. R. 7080.2500 (Compliance component #3) – Failing to protect groundwater Soil separation (Compliance component #5) – Failing to protect groundwater Operating permit/monitoring plan requirements (Compliance component #4) – Noncompliant - local ordinance applies Comments or recommendations Septic design on file with county shows "iron and grays" at 42" at boring 6 in middle of system area. System depth on county permit is listed as 36-42" deep.						
I hereby certify that all the necessary information has been gathered a determination of future system performance has been nor can be made abuse of the system, inadequate maintenance, or future water usage	de due to unknown conditions during system construction, possible					
By typing my name below, I certify the above statements to be true can be used for the purpose of processing this form.	and correct, to the best of my knowledge, and that this information					
Business name: Zierke Soil Testing	Certification number: 9594					
Inspector signature:	License number: 119					
(This document has been electronically signed)	Phone: 651-249-1346					
Necessary or locally required supporting documents	mentation (must be attached)					
 Soil observation logs ☐ Locally required forms ☐ Other information (list): Site sketch, original boring logs 	☐ Tank Integrity Assessment ☐ Operating Permit					

1. Impact on public health – Compliance component #1 of 5 Attached supporting documentation: Compliance criteria: System discharges sewage to the ☐ Yes*
☐ No Other: ground surface System discharges sewage to drain ☐ Yes* ☒ No tile or surface waters. System causes sewage backup into ☐ Yes* ⊠ No dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: No leakage or ponding oberved during site visit 4/12/2021. 2. Tank integrity – Compliance component #2 of 5 Attached supporting documentation: Compliance criteria: System consists of a seepage pit, ☐ Yes* ☒ No Pumped at time of inspection cesspool, drywell, leaching pit, **Smilies** or other pit? Name of maintenance business: Sewage tank(s) leak below their ☐ Yes* ⊠ No License number of maintenance business: 2428 designed operating depth? 4/12/2021 Date of maintenance: Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) If yes, which sewage tank(s) leaks: (See form instructions to ensure assessment complies with Any "ves" answer above indicates the system Minn. R. 7082.0700 subp. 4 B (1)) is failing to protect groundwater. ☐ Tank is Noncompliant (pumping not necessary – explain below) Other: Describe verification methods and results: Present for pumping by Smilles Sewer Service 4/12/2021. Tanks watertight and baffles in place.

3.	Other compliance conditions – Compliance component #3 of 5					
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse ☐ Yes* ☒ No ☐ Unknown	cured?				
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety? ☐ 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* ⊠ No				
	3d. System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes* ⊠ No				
	*Yes to 3c or 3d - System is failing to protect groundwater.					
	Describe verification methods and results:					
	Attached supporting documentation: Not applicable					
	Control of the contro	f F M N M M M M M M M M M M				
4	Charating narmit and hitragan $\mathbf{k} \mathbf{N} \mathbf{I} \mathbf{D}^{\alpha} = 1$ ampliance compand $\mathbf{\Pi} \mathbf{I} \mathbf{I} \mathbf{I}$					
т.	Operating permit and nitrogen BMP* – Compliance component #4 o	Not applicable				
		If "yes", A below is required				
7.		If "yes", A below is required				
7.	Is the system operated under an Operating Permit? ☐ Yes ☐ No	If "yes", A below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? BMP = 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.	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? Yes No BMP = 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. Compliance criteria:	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? BMP = 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. Compliance criteria: a. Have the operating permit requirements been met?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? BMP = 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. Compliance criteria: a. Have the operating permit requirements been met? BYES NO BYES NO BYES NO Compliance criteria: NO BYES NO	If "yes", A below is required If "yes", B below is required				
	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP specified in the system design? BMP = 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. Compliance criteria: a. Have the operating permit requirements been met? BYES NO BYES NO BYES NO Compliance criteria: NO BYES NO	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required d.				
7.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required d.				

https://www.pca.state.mn.us wq-wwists4-31b • 1/11/21

5. Soil separation – Compliance component #5 of 5

Date of installation 6/2/1998 (mm/dd/yyyy)	Unknown		
Shoreland/Wellhead protection/Food beverage lodging? 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	☐ Yes ☐ No*	Attached supporting documentation: ☐ Soil observation logs completed for the report ☐ Two previous verifications of required vertical separation (Attach) ☐ Not applicable (No soil treatment area) ☐	(Attach)
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: Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*	☐ Yes ⊠ No*	Indicate depths or elevations A. Bottom of distribution media 96.8' B. Periodically saturated soil/bedrock 98.5' C. System separation -1.7' D. Required compliance separation* 3.0' *May be reduced up to 15 percent if allowed by I Ordinance.	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 (Advanced Inspector License required) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock. *Any "no" answer above indicates the failing to protect groundwater.			

Describe verification methods and results:

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, 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.

Logs of Soil Borings

Location of Project:

11109 Lockridge Ct N Stillwater, MN 55082

Borings Made by Ben Zierke

Date:

4/12/2021

Hand bucket auger used for borings; USDA - SCS Soil Classification used.

Depth, in Inches 0	Boring Number 1	Depth, in Inches	Boring Number 2	
0-10"	10YR 3/2 fine sandy loam			
10-24"	10YR 4/4 fine sandy loam, 10YR 4/2 depletions and 7/5YR 5/8 concentrations found below 18"			
24-30"	7.5YR 4/4 silt loam			
End of boring at 2.5 teet Standing water table: Present at feet of depth Hours after boring Standing water not present in hole Mottled Soil: Observed at 1.5 feet of depth Mottled soil not present in bore hole Comments:		End of boring at feet Standing water table: Present at feet of depth Standing water not present in hole Mottled Soil: Observed at feet of depth Mottled soil not present in bore hole Comments:		
Depth, in Inches	Boring Number 3	Depth, in Inches	Boring Number 4	
0		0		
End of boring at Standing water tal Present at Standing water not	feet of depth Hours after boring	End of boring at Standing water tab Present at Standing water not re	feet of depth Hours after boring	
Mottled Soil:		Standing water not p Mottled Soil:		
Observed at Mottled soil not pre Comments:	feet of depth sent in bore hole	Observed at Mottled soil not pres Comments:	feet of depth sent in bore hole	

Juhr Trenching TICK FUHR
12898 MANNING AVENUE NORTH
HUGO, MINNESSA ATROSA 2-430-2782 Relative Elevations: endose Ct-B1: 100.0' B1 Redox: 98.5' Bottom of trench: 96.8 B1 Separation: -1.7 Benchmark: 100.2 0 (cover on 2nd tank) 22000 Benchmark 100 0 B1 Probe

BORING LOG

JOB NIANE VALENTO 11109 LOCKRIDGE CT. NO. CITY OF GARNT

5-27-98

DATE

BOREHOLE DIAMETER 4"- 31/2" HAND RUGER: BROWN, SANDY LOAM. BROWN, MEDIUM SAND- CLEAN 1RON + GRAYS GROWN, SANDY 5/27 TOP SOIL STOP 9# BROWN, HOLE のスのと LOAM LOPIN BROWN, COARSE BROWN, SANDT +BROWN LOAM きら TOP SOIL STOP OKAY 7 HOLE MHO7--SAND NOTHE 3'8" AROWN LOAM --LOW BORING BROWN LOAM -BROWN, SILTY NOTIED SOIL 3014 #4 STOP HOLE - 40AM 100 KELLOWISH BROWN BROWN, MEDIUM MOTIVED LAYER 4" - SAND - CLEAN BROWN, SILTY TOP SOIL -#3 Srop HOLE OKUN - LOAM - Loam YELLOWISH BROWN - LIGHT BROWN -BROWN, SILLY FAINT GRAYS MOTTLED SOIL MOTILE 42" SOIL IS WET BROWN LOAM WITH SAND LAYERS-#: TOP SOIL STOP HOLE -LOAM-W407-LOAM GRAY LOAM -HEAUY MOTILE MORLE 36" BROWN LOAM BROWN LOAM SOIL LOW BORING 5011 # STOP HOLE NOTILED 70P DEPTH 10 S -00 O 4 v Н

