ZIERKE SOIL TESTING

Bretta Grinsteinner 12250 Upper Heather Ave N Hugo, MN 55038

6/15/2021

Dear Bretta Grinsteinner,

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>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. A copy of this report will be filed with your local unit of government for their records.

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/wg-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: 3303121410004 Local | regulatory authority: Washington County |
| Property address: 12250 Upper Heather Ave N Hugo, MN 55038 | |
| Owner/representative: Bretta Grinsteinner | Owner's phone: 602-402-0005 |
| Brief system description: Two pre cast 1250 gallon septic tanks, 10 | 00 gallon lift station, drop box drainfield |
| System status | |
| System status on date (mm/dd/yyyy): _6/15/2021 | |
| ☐ 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. |
| Soil separation (Compliance component #5) - Failing to | Imminent threat to public health and safety protect groundwater #3) – Imminent threat to public health and safety #3) – Failing to protect groundwater 0 (Compliance component #3) – Failing to protect groundwater |
| I hereby certify that all the necessary information has been gathered determination of future system performance has been nor can be mature abuse of the system, inadequate maintenance, or future water usage | ade due to unknown conditions during system construction, possible e. |
| By typing my name below, I certify the above statements to be true can be used for the purpose of processing this form. | e 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 docu | mentation (must be attached) |
| ☑ Soil observation logs ☑ Locally required forms ☑ Other information (list): Site sketch, previous soil observations | ☐ Tank Integrity Assessment ☐ Operating Permit |
| https://www.pca.state.mn.us • 651-296-6300 • 800-657-3864 | Use your preferred relay service Available in alternative formats |

| Attached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is falling to protect groundwater. Attached supporting documentation: Pumped at time of inspection Name of maintenance business: License number of maintenance business: 2428 Date of maintenance: 6/11/2021 Existing tank integrity assessment (Attach) Date of maintenance (mm/dd/yyyy): (must be within three years) (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) Tank is Noncompliant (pumping not necessary – explain be Other: | System discharges sewage to drain tile or surface waters. System causes sewage backup into dwelling or establishment. Any "yes" answer above indicates the system is an imminent threat to public health and safety. Describe verification methods and results: Bretta has not had any issues with the system - no signs of surface discharge or backup observed during site visit 6/11/20 Attached supporting documentation: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? If yes, which sewage tank(s) leaks: Any "yes" answer above indicates the system is an imminent threat to protect groundwater. Describe verification methods and results: | System discharges sewage to drain | Compliance criteria: | | Attached supporting documentation: |
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| 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 | ecured? |
| | 3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. *Yes to 3a or 3b - System is an imminent threat to public health and safety. | y? ☐ Yes* ⊠ No ☐ Unknown |
| | 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: | |
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| | Attached supporting documentation: Not applicable | |
| | Attached supporting documentation. 23 Not applicable | |
| 4. | Operating permit and nitrogen BMP* – Compliance component #4 c | of 5 🛭 Not applicable |
| | Is the system operated under an Operating Permit? ☐ Yes ☐ No | If "yes", A below is required |
| | 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 "yes", B below is required |
| | If the answer to both questions is "no", this section does not need to be completed | d. |
| | 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: | |
| | | |
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| | Attached supporting documentation: Operating permit (Attach) | |
| | The state of the s | |

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

5. Soil separation – Compliance component #5 of 5 Unknown 5/9/1994 Date of installation (mm/dd/yyyy) Shoreland/Wellhead protection/Food Attached supporting documentation: beverage lodging? Soil observation logs completed for the report (Attach) Two previous verifications of required vertical Compliance criteria (select one): separation (Attach) 5a. For systems built prior to April 1, 1996, ☐ Not applicable (No soil treatment area) 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. ☐ Yes ☐ No* Indicate depths or elevations 5b. Non-performance systems built April 1, 1996, or later or for non-performance 27" A. Bottom of distribution media systems located in Shoreland or Wellhead Protection Areas or serving a food, 65"+ B. Periodically saturated soil/bedrock beverage, or lodging establishment: 38"+ C. System separation Drainfield has a three-foot vertical 36" D. Required compliance separation* separation distance from periodically saturated soil or bedrock.* *May be reduced up to 15 percent if allowed by Local Ordinance. ☐ Yes ☐ No* 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 system is 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.

12250 uppe Vontu

APPLICATION FOR PERMIT TO INSTALL SEWAGE TREATMENT SYSTEM



RECEIVMSHINGTON COUNTY PUBLIC HEALTH 14000 - 5 ST STREET H. P.O. BOX 6

DEC 21 19936TILLWATER, MN 65082-0006

FOR COUNTY USE ONLY
Application 21-93065

| | n.50 | IBLIC HEALTH | | | | Number | , Coci | | |
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| plication Fee | -\$100.00 1015 | (Additional | Reviews - \$25.00 | 0/hr. (1 hr. mi | n.) | | | | |
| rmit Fee | - \$100.00 | Subdivision | n Fac -\$100. | 00 + \$50.00/ | ot | | | | |
| und Permit | - \$150.00 | Make ch | ecks payable | to WASHI | NGTON CC | YTMU | TREASUL | HEH | |
| | arcel Identification Number | 10 | r 3 BLO | CILI | DETTH | doop | RIDGE | | |
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| vnes til different from (Mark H | epplicant) Couston les | ted as owne | rin as | | | ale . | Ziρ | Phone | |
| o of Building: | HOME | . Number of B | edrocins of Galloni | Per Day: | 4 BEDS | | - | | |
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| | | | Approval Only | | | | | | |
| and the second s | New Alteration | The state of the s | _white an old | | T | | Y | 85 | |
| | n reviewed by Washington C attach letter of approval) | ounty? X No | | | | Approved | 1 | | Denlec |
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| | Signature of Applicant (This | form must be algred) | | , | - 0 | 710 | | | |
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| Reviews: Planne Size Evaluation: Soil Bo | | Vater Table, Seasonal Weter | Table (Mottled Soil) | (222), Impervious L | ayer or Bedrock | : | Dale/ | | -13 |
| Solla | dap Data: | * | Percotation T | st Evaluation: | | | | _ | |
| Solbar | | and the second s | | Required (c | | | | , Act | ual |
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| | · · | | | | | | | 2500 | |

20.844 20 WAH! TALU SUING CUERT. 4 APPROX. HOUSE LEUEL HEATHWOOD AVE. DENSE 946 LEGRAM HOMES LOT 3, BUR I DELLWOOD RIGHE

STALE: 1" = 60"

Huseo

NORTH

BOREHOLE DIAMETER 4"- 32"-22"-12" HAND AUGER: * HOLE 1" TO 3" ROCKS BROWN, MEDIUM - BROWN, MEDIUN BROWN, SANDY WENT LOAM. BROWN CLAY HOLE #5 SAND WITH " LIGHT CLAY TOP 5012 SAND WITH 550 LOYEAS C437-BROWN, MEDIUM 1" TO 3" ROOKS BROWN, SANDY - HEAUY I'm 3" OBSTRUCTIONS HOLE #4 SAND WITH TOP SOIL LOAM Cusy -ROCKS CLOUDY - OUERCAST NORTHEAST SITE BROWN, MEDIUM BORING LOG BROWN, SANDY 1"TO 4" ROCKS 301L 4 SAND WITH Srap HOLE 700 LOAM CLAY BROWN, MEDIUM BROWN, MEDIUM BROWN, SANDY 1" TO 4" ROCKS SAND WITH GROWN, SANDY 501 HOLE #2 SAND WITH WHY CLAY 573P Top 6000 CAAD LAGRAM HOMES LOT 3, BUK!, DELLUGGE KIDGE HOGO BROWN, MEDIUM BROWN, MEDIUM BROWN, SANDY WAHT LOAM HOLE #1 SAND WITH 5016 WOHT CLAY BROWN CLAY SAND WITH DATE /2-/5+16-93 S73P 700 DEPTH

Log Of Soil Borings

| Location of Project: 12550 Upper Heather A | | | Ave N. Hu | | |
|---|---|---|--|-------------------------------------|--------------------|
| E | | Inspect Minnesota | | Date: | 12/11/017 |
| | Auger Used: | Hand/Bucket | The same of the sa | fication System: | USDA |
| | Boring Number: | 1 | | Boring Number: | |
| Surface levation Boring | of Same grou | und surface as last nfield trench | Surface Elevation Boring | of | |
| epth In | Soils E | ncountered | Depth In Inches | Soils Enc | ountered |
| 0-3 3-8 8-19 19-27 27-50 50-65 | 10YR 3/ 10YR 3/4 Medi ≈ 20% R 10YR 4/4 Medium ≈ 10% R 10YR 3/4 Medium ≈ 15% R | 2 Sandy Loam 4 Sandy Loam 3 Sandy Loam um Sand With Gravel ock Fragments Sand (Dry) With Gravel ock Fragments Sand (Dry) With Gravel ock Fragments sand (Dry) With Gravel ock Fragments usal At 65" | | | |
| 65" | Depth To End Of I | Boring Or Redox | | Depth To End Of Bor | Ing Or Redox |
| Same | Elevation Of Boring Relative To System | | 1 | Elevation Of Boring | |
| -27" Depth To Bottom Of Distribution Media ≥38" Of Separation | | Of Distribution Media | | Depth To Bottom Of Of Separation | Distribution Media |
| ≥38" | E LOS Devices Adul Ser's | | | End Of Boring At: | |
| ≥38" | End Of Boring At- | 65" | 1 | Cilu Oi builing AL. | |
| ≥38" | End Of Boring At: Redox Present At: | | | Redox Present At: | |

Bottom Of Distribution Medium At: 27 Inches

