ZIERKE SOIL TESTING

Myron Morehouse 19180 Harrow Ave N Forest Lake, MN 55025

May 2nd, 2022

Dear Myron Morehouse,

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 crack in the lift station that is below the operating level, as well as a cracked tank cover. Therefore, this system is considered both <u>failing to protect groundwater</u> and <u>an imminent threat to public</u> <u>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: 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

Property information Local track		king number:	
Parcel ID# or Sec/Twp/Range: 2803221440004	Reason for Inspection	Sale	
Local regulatory authority info: Washington County			
Property address: 19180 Harrow Ave N Forest Lake, MN 55025			
Owner/representative: Myron Morehouse		Owner's phone: <u>651-283-0048</u>	
Brief system description: (2) pre-cast septic tanks (one new in 200 dispersal system	0, one pre-existing tank),	1000 gallon lift tank, split mound	

System status

System status on date (mm/dd/yyyy): 5/2/2022

Compliant – Certificate of compliance*

(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.

Noncompliant – Notice of noncompliance

Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.

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.

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

Certification

I hereby certify that all the necessary information has been gathered to determine the compliance status of this system. No determination of future system performance has been nor can be made due to unknown conditions during system construction, possible abuse of the system, inadequate maintenance, or future water usage.

By typing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Business name: Zier	e Soil Testing	Certification number: 9594
Inspector signature:	873	License number: 119
	(This document has been electronically signed)	Phone: 651-249-1346

Necessary or locally required supporting documentation (must be attached)

Soil observation logs	System/As-Built	Locally required forms	🛛 Tank Integrity Assessment	Operating Permit
Other information (list):				

1. Impact on public health – Compliance component #1 of 5

Compliance criteria:		Attached supporting documentation:
System discharges sewage to the ground surface	🗌 Yes* 🛛 No	☐ Other: ⊠ Not applicable
System discharges sewage to drain tile or surface waters.	🗌 Yes* 🛛 No	
System causes sewage backup into dwelling or establishment.	🗌 Yes* 🛛 No	
Any "yes" answer above indicates imminent threat to public health an	•	_

Describe verification methods and results:

None of the above observe during site visit 5/2/2022. Checked inspection caps on mounds, rock beds were dry. No soft or soggy ground around the bases of the mound.

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:	_	Attached supporting docum	entation:	
System consists of a seepage pit, cesspool, drywell, leaching pit,	🗌 Yes* 🛛 No	Empty tank(s) viewed by inspe		
or other pit?		Name of maintenance busines	ss: <u>Olson's</u>	
Sewage tank(s) leak below their	🛛 Yes* 🔲 No	License number of maintenance business: 216		
designed operating depth?		Date of maintenance:	5/2/2022	
		Existing tank integrity assess	nent (Attach)	
If yes, which sewage tank(s) leaks:	Lift tank	Date of maintenance (mm/dd/yyyy): (mus	st be within three years)	
Any "yes" answer above indicates the system is failing to protect groundwater.		(See form instructions to ensure assessment complies with Minn. R. 7082.0700 subp. 4 B (1))		
		Tank is Noncompliant (pumping not necessary – explain below)		
		Other:		

Describe verification methods and results:

Lift tank has a crack mid way up the tank and groundwater is running into the tank presently. During dry periods of the year, sewage could leak out of the tank through this crack.

3. Other compliance conditions – Compliance component #3 of 5

	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or	unsecured?
	⊠ Yes* □ No □ Unknown	
	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:	
	Cover on 2 nd tank has a cracked lid that needs to be replaced. The tank was full of soil, s allowing soil to migrate into the tank. Would recommend installing a riser on this tank to b	
		5
	Attached supporting documentation: 🛛 Not applicable	
4.	Operating permit and nitrogen BMP* – Compliance component #	‡4 of 5 ⊠ Not applicable
	Is the system operated under an Operating Permit?	No If "yes", A below is required
	Is the system required to employ a Nitrogen BMP specified in the system design? \square Yes \square	No If "yes", B below is required
	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 comp	leted.
	Compliance criteria:	
	a. Have the operating permit requirements been met?	

a. Have the operating permit requirements been met?

b. Is the required nitrogen BMP in place and properly functioning?

Any "no" answer indicates noncompliance.

Describe verification methods and results:

Attached supporting documentation: Operating permit (Attach)

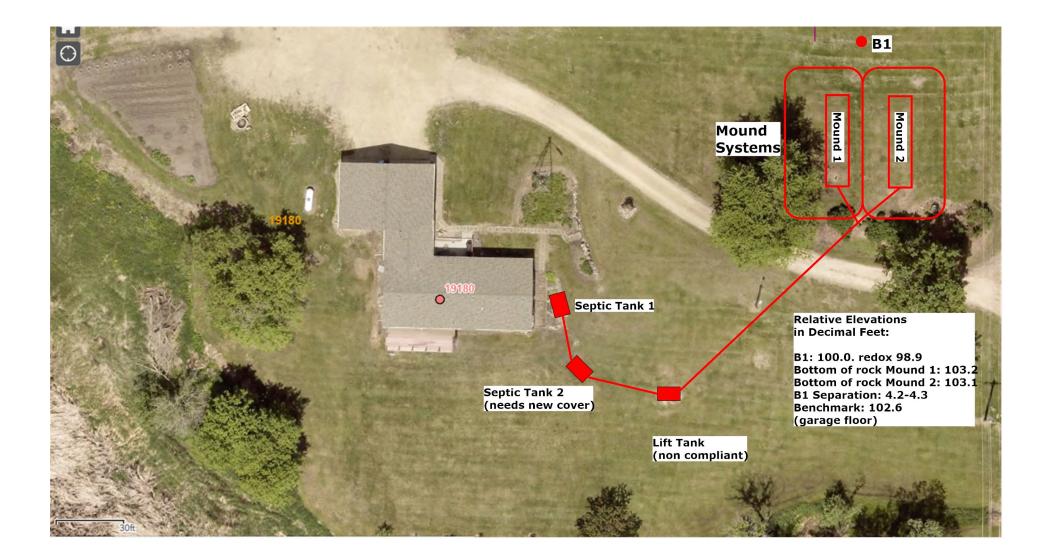
5. Soil separation – Compliance component #5 of 5

Date of installation	8/4/2000 (mm/dd/yyyy)	Unkn	iown		
not located in Shor Protection Area or beverage or lodging Drainfield has at lea separation distance saturated soil or be 5b. Non-performance s April 1, 1996, or lat performance system or Wellhead Protect	a (select one): rior to April 1, 1996, and eland or Wellhead not serving a food, g establishment: ast a two-foot vertical e from periodically drock. systems built er or for non- ms located in Shoreland tion Areas or serving a lodging establishment: ee-foot vertical	☐ Yes		Attached supporting documentation: Soil observation logs completed for the report Two previous verifications of required vertical separ Not applicable (No soil treatment area) Imdicate depths or elevations A. Bottom of distribution media 103.1', 103. B. Periodically saturated soil/bedrock 98.9' C. System separation 4.2'-4.3'	
saturated soil or be 5c. "Experimental", "Ot systems built under Type IV or V system Rules 7080. 2350 c (Intermediate Inspe 2,500 gallons per d License required > Drainfield meets the	drock.* her", or "Performance" r pre-2008 Rules; ns built under 2008 or 7080.2400 ector License required ≤ lay; Advanced Inspector 2,500 gallons per day) e designed vertical	☐ Yes	□ No*	*May be reduced up to 15 percent if allo Ordinance.	wed by Local
Drainfield meets the separation distance saturated soil or be	e from periodically				

*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.



Logs of Soil Borings

19180 Harrow Ave N Forest Lake, MN 55025 Location of Project: Borings Made by Ben Zierke

5/2/2022

Date:

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

Depth, in Inches	Boring Number 1	Depth, in Inches	Boring Number 2
0 0-8"	10YR 3/2 sandy loam	0	
8-13"	10YR 5/4 sandy loam		
13-18"	10YR 5/3 sandy loam, 7.5YR 5/8 iron stains		
18-20"	10YR 5/3 clay loam 7.5YR 5/8 iron stains, saturated		
End of boring at Standing water tab Present at Standing water not p Mottled Soil: Observed at Mottled soil not pres Comments:	feet of depth Hours atter boring iresent in hole I.1 feet of depth	End of boring at Standing water tabl Present at Standing water not p Mottled Soil: Observed at Mottled soil not press Comments:	feet of depth Hours after boring resent in hole feet of depth
Depth, in Inches 0	Boring Number 3	Depth, in Inches 0	Boring Number 4

MINNESOTA POLLUTION CONTROL AGENCY

Sewage tank integrity assessment form

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

Treatment Systems (SSTS) Program

Doc Type: Compliance and Enforcement

Subsurface Sewage

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

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 information

Owner/Representative Myron Morchouse	
Property address: 19180 Harow Ave	
Local Regulatory Authority: Forest Lake, Washington (0	Parcel ID:

System status

System status on date (mm/dd/yyyy):	05/02/2022
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Certificate of sewage tank compliance

Notice of sewage tank non-compliance

Compliance criteria:

The SSTS has a seepage pit, cesspool, drywell, leaching pit, or other pit - "Failure to Protect Groundwater."	Yes* .
The SSTS has a sewage tank that leaks below the designed operating depth - "Failure to Protect Groundwater."	XYes* 🗌 No
The SSTS presents a threat to public safety by reason of structurally unsound (damaged, cracked, or weak) maintenance hole cover(s) or lids or any other unsafe condition - "Imminent Threat to Public Health or Safety."	XYes* 🗌 No

Any "yes" answer above indicates sewage tank non-compliance.

Company information

Designated Certified Individual (DCI) information Print name: Jacob Bearl

Business license number: 714

Certification number:

I personally conducted the work described above as a Designated Certified Individual of a Minnesota-licensed SSTS inspection, maintenance, installation, or service provider Business. I personally conducted the necessary procedures to assess the compliance status of each sewage tank in this SSTS.

By typing/signing my name below, I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.

Designated Certified Individual's signature:

Company name: Olson's Sewer Service, Inc.

Date (mm/dd/yyyy): 05/0017022

(This document has been electronically signed.)