ZIERKE SOIL TESTING

Kathy Welch 4652 165th St Hugo, MN 55038

May 7th, 2022

Dear Kathy Welch,

At your request, I have conducted a septic inspection to determine the compliance status of your septic systems 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 two septic systems are non-compliant (see attached report). Because there is effluent discharging to the surface, a collapsing septic tank, and a tank with a broken lid, these two systems are considered an "imminent threat to public health." 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

Benjamin Zieske

MPCA Lic 119, Cert 9594

ADDRESS: 28587 Jeffrey Ave Chisago City, MN 55013

PHONE 651-249-1346 EMAIL benzierke@gmail.com



Compliance inspection report form

Existing Subsurface Sewage Treatment System (SSTS)

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

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	Local tracking number:
Parcel ID# or Sec/Twp/Range: 0703121240001	Reason for Inspection Sale
Local regulatory authority info: Washington County	
Property address: 4652 165 th St N Hugo, MN 55038	
Owner/representative: Kathy Welch	Owner's phone: 651-357-8178
Brief system description: Poly septic tank with drainfield	
System status	
System status on date (mm/dd/yyyy): 5/6/2022	
☐ 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	Systems failing to protect ground water must be upgraded, replaced, or use discontinued within the time required by local ordinance.
abatement under section 145A.04, subdivision 8 is discovered or a shorter time frame exists in Local Ordinance.) *Note: Compliance indicates conformance with Minn.	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt
R. 7080.1500 as of system status date above and does not guarantee future performance.	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 application	ble)
) – Imminent threat to public health and safety
☐ Tank integrity (Compliance component #2) – Failing	
	nent #3) – Imminent threat to public health and safety
☐ Other Compliance Conditions (Compliance compon	nent #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) – <i>Failir</i>	
☐ Operating permit/monitoring plan requirements (Co	mpliance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
Tank for the dwelling is poly material and is collapsing or the surface.	n top. The drainfield connected to the tank is presently discharging at
Certification	
	It to determine the compliance status of this system. No determination of own conditions during system construction, possible abuse of the system,
By typing my name below, I certify the above statements to be true used for the purpose of processing this form.	e and correct, to the best of my knowledge, and that this information can be
Business name: Zierke Soil Testing	Certification number: 9594
Inspector signature: Benjamin Zierke	License number: 119
(This document has been electronically sig	gned) Phone: 651-249-1346
Necessary or locally required supporting do	ocumentation (must be attached)
☐ Soil observation logs ☐ System/As-Built ☐ Locally r	required forms
☐ Other information (list):	

pact on public health — C 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	Z Not applicable	
System causes sewage backup into dwelling or establishment.	☐ Yes* ☐ No		
Any "yes" answer above indicates imminent threat to public health a			
Describe verification methods and			
System discharges at surface near F	Hardwood Creek.		
	e component #2	of 5	
nk integrity – Compliance Compliance criteria:	e component #2	of 5 Attached supporting documentation:	
nk integrity – Compliance Compliance criteria: System consists of a seepage pit,	e component #2		
nk integrity – Compliance Compliance criteria:	<u> </u>	Attached supporting documentation:	Smilies
nk integrity — Compliance Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	<u> </u>	Attached supporting documentation: ⊠ Empty tank(s) viewed by inspector	-
nk integrity — Compliance Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* ☑ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business Date of maintenance:	2428 5/6/2022
nk integrity — Compliance Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes* ☑ No	Attached supporting documentation: ⊠ Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business Date of maintenance: □ Existing tank integrity assessment (Attach	2428 5/6/2022
nk integrity — Compliance Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth?	☐ Yes* ☑ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business Date of maintenance:	: <u>2428</u> <u>5/6/2022</u>)
nk integrity — Compliance Compliance criteria: 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.	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance	5/6/2022) three years
nk integrity – Compliance Compliance criteria: 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:	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business Date of maintenance: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (See form instructions to ensure assessment)	2428 5/6/2022) three years

Р	roperty Address: _4652 165 th St N Hugo, MN 55038	
В	susiness Name: Zierke Soil Testing	Date: <u>5/6/2022</u>
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	cured?
	☐ Yes* ☑ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safet	/? ⊠ 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:	
	Top of tank is collapsing.	
	Top of tallit to collapsing.	
	Attached supporting documentation: Not applicable	
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 o	f 5 🛭 Not applicable
	Is the system operated under an Operating Permit? ☐ Yes ☐ No ☐	f "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 the answer to both questions is "no", this section does not need to be completed	1.
	Compliance criteria:	•
	·	
	b. Is the required nitrogen BMP in place and properly functioning? ☐ Yes ☐ No	
	Any "no" answer indicates noncompliance.	
	Describe verification methods and results:	
	Attached supporting documentation: ☐ Operating permit (Attach) ☐	

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usiness Name: Zierke Soil Testing		Date: <u>5/6/2022</u>
Soil separation – Compliance cor	mponent #5 o	f 5
Date of installation (mm/dd/yyyy)	_ ⊠ Unknown	
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one):	⊠ Yes □ No	Attached supporting documentation: ☐ Soil observation logs completed for the report ☐ Two previous verifications of required vertical separat
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:	☐ Yes ☐ No*	 ☐ Not applicable (No soil treatment area) ☐ Did not test soil - system discharging at surface
Drainfield has at least a two-foot vertical separation distance from periodically 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 B. Periodically saturated soil/bedrock C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allowed by Local Ordinance.
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 (Intermediate Inspector License required ≤ 2,500 gallons per day; Advanced Inspector License required > 2,500 gallons per day)	☐ Yes ☐ No*	
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.		

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, 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.

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