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 Zierke

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: Round pre-cast 1200 gallon septic ta	nk with drainfield for outbuilding		
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	An imminent threat to public health and safety (ITPHS) must be		
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.	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 applica	able)		
☐ Impact on public health (Compliance component #	1) – Imminent threat to public health and safety		
☐ Tank integrity (Compliance component #2) – Failing	g to protect groundwater		
	nent #3) – Imminent threat to public health and safety		
☐ Other Compliance Conditions (Compliance compo	nent #3) – Failing to protect groundwater		
· · · · · · · · · · · · · · · · · · ·	0.2500 (Compliance component #3) – Failing to protect groundwater		
Soil separation (Compliance component #5) − Faili			
☐ Operating permit/monitoring plan requirements (Co	ompliance component #4) – Noncompliant - local ordinance applies		
Comments or recommendations			
Tank for outbuilding installed without permit in the early- permit. Cover on tank is falling apart and needs to be re	-mid 1980's. Drainfield installed within the last year or two without eplaced.		
Countification			
Certification			
	d 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 tru used for the purpose of processing this form.	ue and correct, to the best of my knowledge, and that this information can be		
	Certification number: 9594		
Business name: Zierke Soil Testing			
	License number: 119		
Inspector signature: Benjamin Zierke (This document has been electronically signature)	gned) Phone: 651-249-1346		
Inspector signature: Berizarian Zierke (This document has been electronically signature) Necessary or locally required supporting do	gned) Phone: 651-249-1346		
(This document has been electronically signature) Necessary or locally required supporting do	Phone: 651-249-1346 Ocumentation (must be attached)		

pact on public health – Co	ompliance comp	ponent #1 of 5	
Compliance criteria:		Attached supporting documentati	on:
System discharges sewage to the ground surface	⊠ Yes* □ No	☐ Other: ☑ Not applicable	
System discharges sewage to drain ile or surface waters.	⊠ Yes* □ No		
System causes sewage backup into dwelling or establishment.	☐ Yes* ⊠ No		
Any "yes" answer above indicates the system is an imminent threat to public health and safety.			
Describe verification methods and	l results:		
See notes on page one.			
nk integrity – Compliance	component #2	of 5	
nk integrity – Compliance Compliance criteria:	component #2		on:
Compliance criteria:	component #2	Attached supporting documentati	on:
	·		on:
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	·	Attached supporting documentati ⊠ Empty tank(s) viewed by inspector	Smilies
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* ☑ No	Attached supporting documentati ☐ Empty tank(s) viewed by inspector Name of maintenance business:	Smilies
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 bus	Smilies iness: <u>2428</u> <u>5/6/2022</u>
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 businese pate of maintenance: ☐ Existing tank integrity assessment (A Date of maintenance	Smilies iness: <u>2428</u> <u>5/6/2022</u>
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 indic	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting documentation ☐ Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance businese pate of maintenance: ☐ Existing tank integrity assessment (A Date of maintenance	Smilies iness: 2428 5/6/2022 attach) ithin three years
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 indic	☐ Yes* ☒ No ☐ Yes* ☒ No ☐ Yes* ☒ No	Attached supporting documentation Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business business business: License number of maintenance business: Existing tank integrity assessment (A business business business business: Date of maintenance (mm/dd/yyyy): (must be well) (See form instructions to ensure assess	Smilies iness: 2428 5/6/2022 attach) ithin three years
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 ☐ 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 (ADD Date of maintenance (mm/dd/yyyy): (must be with the form instructions to ensure assess Minn. R. 7082.0700 subp. 4 B (1))	Smilies iness: 2428 5/6/2022 attach) ithin three years

Ρ	roperty Address: 4652 165 th St N Hugo, MN 55038	
В	usiness 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	y? ☐ 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*
	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:	
	Tank cover for tank at accessory building has fallen apart and needs to be replaced.	
	Attached supporting documentation: ⊠ Not applicable □	
	Attached supporting documentation. Management applicable	
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	f 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 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?	
	Any "no" answer indicates noncompliance.	
	Describe verification methods and results:	

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Business Name: Zierke Soil Testing		Date: <u>5/6/2022</u>	
Soil separation – Compliance cor	nponent #5 o	f 5	
Date of installation (mm/dd/yyyy)	_⊠ Unknown		
Shoreland/Wellhead protection/Food beverage lodging?	☐ Yes No	Attached supporting documentation: ☑ Soil observation logs completed for the	ne report
Compliance criteria (select one):		☐ Two previous verifications of required	l vertical separation
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)	
Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock.			
5b. Non-performance systems built	☐ Yes ⊠ No*	Indicate depths or elevations	
April 1, 1996, or later or for non- performance systems located in Shoreland		A. Bottom of distribution media	30"
or Wellhead Protection Areas or serving a		B. Periodically saturated soil/bedrock	0"
food, beverage, or lodging establishment: Drainfield has a three-foot vertical		C. System separation	0"
separation distance from periodically		D. Required compliance separation*	36"
saturated soil or bedrock.*		*May be reduced up to 15 percent if allo Ordinance.	owed by 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 (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.			

*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, 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.

800-657-3864

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Logs of Soil Borings

Location of Project: 4652 165th St N Hugo, MN 55038

Borings Made by Ben Zierke Date: 5/6/2022

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

Depth, in Inches 0 0-6" 6-24"	Boring Number 1 10YR 2/2 loamy fine sand, 5YR 3/6 iron stains 10YR 4/1 fine sand, 5YR 5/8 iron stains	Depth, in Inches 0	Boring Number 2
End of boring at Standing water tab Present at Standing water not p Mottled Soil: Observed at Mottled soil not pre: Comments:	feet of depth Hours after boring oresent in hole X feet of depth O feet of depth	End of boring at Standing water table Present at Standing water not p Mottled Soil: Observed at Mottled soil not prese Comments:	feet of depth Hours after boring resent in hole feet of depth
Depth, in Inches O	Boring Number 3	Depth, in Inches O	Boring Number 4
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 after boring better the feet of depth feet of depth Hours after boring feet of depth Hours after boring feet of depth feet of depth Hours after boring feet of depth Hours after boring feet of depth feet of	End of boring at Standing water tabl Present at Standing water not p Mottled Soil: Observed at Mottled soil not prese Comments:	feet of depth Hours after boring resent in hole feet of depth