ZIERKE SOIL TESTING

Peter Smothers 12406 228th St N Scandia, MN 55073

September 30th, 2022

Dear Peter Smothers,

At your request, I have conducted a septic inspection to determine the compliance status of your client's 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), as well as two block-stlye septic tanks. 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

Benjamin Zierke

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: 0903220220019	Reason for Inspection Sale	
Local regulatory authority info: Washington County		
Property address: 12406 228 th St N Scandia, MN 55073		
Owner/representative: Peter Smothers (Agent)	Owner's phone: 651-210-8860	
Brief system description: (2) block septic tanks, gravity rock tren	nch drainfield	
System status		
System status on date (mm/dd/yyyy): _9/30/2022		
☐ 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. 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.	
Reason(s) for noncompliance (check all applicab	ole)	
Soil separation (Compliance component #5) – Failin	to protect groundwater ent #3) – Imminent threat to public health and safety ent #3) – Failing to protect groundwater 2500 (Compliance component #3) – Failing to protect groundwater	
Certification		
	to determine the compliance status of this system. No determination of wn 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.	and correct, to the best of my knowledge, and that this information can be	
Business name: Zierke Soil Testing	Certification number: 9594	
Inspector signature: Benjavier Zierke	License number: 119	
(This document has been electronically sign	ned) Phone: 651-249-1346	
Necessary or locally required supporting do	cumentation (must be attached)	
☑ Soil observation logs☑ System/As-Built☐ Locally re☐ Other information (list):	equired forms	

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 the system is an imminent threat to public health and safety.			
Describe verification methods and	results:		
None of the above observed during s	ite visits 7/27/202	2 and 9/30/2022. Homeowner did not report any past issues.	
nk integrity – Compliance	component	#2 of 5	
nk integrity – Compliance Compliance criteria:	component	#2 of 5 Attached supporting documentation:	
Compliance criteria: System consists of a seepage pit,	component ☑ Yes* □ No		
Compliance criteria:	· 	Attached supporting documentation:	
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	· 	Attached supporting documentation: Empty tank(s) viewed by inspector	
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:	
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)	
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:	
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	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): (must be within 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:	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): (must be within three years) (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1))	
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	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): (must be within three years) (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1))	
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 ates the systemer.	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): (must be within three years) (See form instructions to ensure assessment complies Minn. R. 7082.0700 subp. 4 B (1)) X Tank is Noncompliant (pumping not necessary – explain be	

Р	Property Address: 12406 228 th St N Scandia, MN 55073	
	Business Name: Zierke Soil Testing	Date: 9/30/2022
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	v? ☐ 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.	☐ 163
	Describe verification methods and results:	
	Describe vernication methods and results.	
	Attached supporting documentation: Not applicable	
	Attached supporting documentation: ☐ Not applicable ☐ ☐	
4.	Attached supporting documentation: ☐ Not applicable ☑ Operating permit and nitrogen BMP* — Compliance component #4 o	f 5 ⊠ Not applicable
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	If "yes", A below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? ☐ Yes ☐ No Is the system required to employ a Nitrogen BMP specified in the system design? ☐ Yes ☐ No	If "yes", A below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? ☐ Yes ☐ No 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", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 or 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
4.	Operating permit and nitrogen BMP* — Compliance component #4 or 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:	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or 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
<u>4.</u>	Operating permit and nitrogen BMP* — Compliance component #4 or 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:	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or 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
4.	Operating permit and nitrogen BMP* — Compliance component #4 or 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? Description: Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit? Yes No 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: a. Have the operating permit requirements been met? Yes No b. Is the required nitrogen BMP in place and properly functioning? Yes No Any "no" answer indicates noncompliance.	If "yes", A below is required If "yes", B below is required

https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021

usiness Name: Zierke Soil Testing		Date: 9	9/30/2022
Soil separation – Compliance cor	nponent #5 c	f 5	
Date of installation (mm/dd/yyyy)	_⊠ Unknown		
Shoreland/Wellhead protection/Food	⊠ Yes □ No	Attached supporting documentation:	
beverage lodging?		$oxed{\boxtimes}$ Soil observation logs completed for th	ne report
Compliance criteria (select one):		☐ Two previous verifications of required	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:	and Yes No* Not applicable (No soil treatment area)		a)
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	96.4'
		B. Periodically saturated soil/bedrock	97.2'
		C. System separation	-0.8'
		D. Required compliance separation*	3.0'
		*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.			

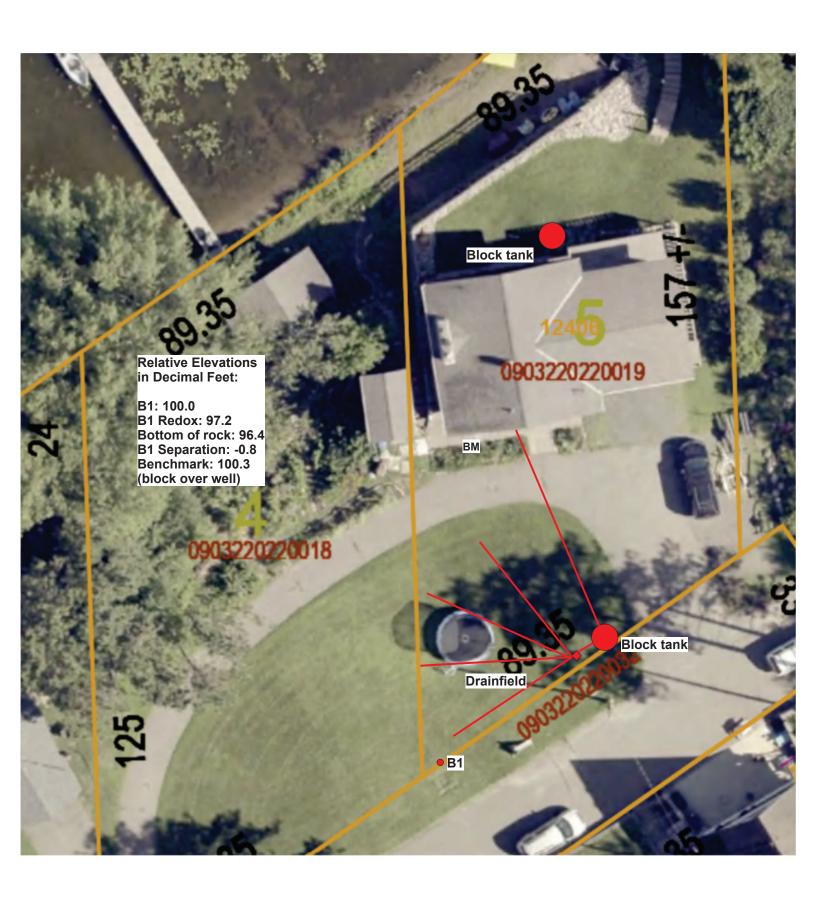
failing to protect groundwater.

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

https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021



Logs of Soil Borings

Location of Project: 12406 228th St N Scandia, MN 55073

Borings Made by Ben Zierke Date: 7/27/2022

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

Depth, in Inches	Boring Number 1	Depth, in Inches	Boring Number 2
0-30"	Mixed loamy sand fill, 10YR 3/3 and 10YR 4/4	0	
30-33"	10YR 4/4 loamy sand		
33-40"	10YR 4/4 loamy sand with 7.5YR 5/6 and 10YR 6/1 redox		
End of boring at Standing water table Present at Standing water not p Mottled Soil: Observed at Mottled soil not pres Comments:	teet of depth Hours after boring resent in hole 3.3 feet of depth	End of boring at Standing water tal Present at Standing water not Mottled Soil: Observed at Mottled soil not pre Comments:	feet of depth Hours after boring present in hole feet of depth
Depth, in Inches	Boring Number 3	Depth, in Inches	Boring Number 4
O	feet	O	feet
End of boring at Standing water table Present at Standing water not p Mottled Soil: Observed at Mottled soil not pres Comments:	feet of depth feet of depth feet of depth feet of depth	End of boring at Standing water tal Present at Standing water not p Mottled Soil: Observed at Mottled soil not pre Comments:	feet of depth feet of depth feet of depth feet of depth