ZIERKE SOIL TESTING

Janet Banken 7075 Oneka Lake Blvd N Hugo, MN 55038

5/1/2023

Dear Janet Banken,

At your request, I have conducted a septic inspection to determine the compliance status of a 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, this septic 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 the local unit of government for their records.

Sincerely,

Benjamin Zierke

Benjamin Ziedke

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: 1603121140007	Reason for Inspection Sale
Local regulatory authority info: Washington County	
Property address: 7075 Oneka Lake Blvd N Hugo, MN 55038	
Owner/representative: Janet Banken	Owner's phone: 952-930-0330
Brief system description: Round concrete septic tank, gravity ro	ock trench drainfield
System status	
System status on date (mm/dd/yyyy): 5/1/2023	
	☐ 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	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.)	An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt
*Note: Compliance indicates conformance with Minn. 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 applicate	ble)
☐ Impact on public health (Compliance component #1) – Imminent threat to public health and safety
☐ Tank integrity (Compliance component #2) – Failing	g to protect groundwater
☐ Other Compliance Conditions (Compliance compon	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) – Failing	ng to protect groundwater
☐ Operating permit/monitoring plan requirements (Cor	mpliance component #4) – Noncompliant - local ordinance applies
Comments or recommendations	
System functioning normally during site visiti 4/27/2023.	
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Certification	
	to determine the compliance status of this system. No determination of own conditions during system construction, possible abuse of the system,
	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):	
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System discharges sewage to the ground surface 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.	Yes* ⊠ No Yes* ⊠ No	Compliance exiteries Attached currenting decumentations	pact on public health – Compliance component #1 of 5	npact on public health – Compliance component #1 of 5	Compliance criteria:			Attached supporting documentation:	
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P	roperty Address: 7075 Oneka Lake Blvd N Hugo, MN 55038	
	usiness Name: Zierke Soil Testing	Date: 5/1/2023
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	ecured?
	☐ Yes* ☒ No ☐ Unknown	
	3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safet	ty? ☐ 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:	
	Attached supporting documentation: Not applicable	
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	of 5 ⊠ Not applicable
4.		
4.	Is the system operated under an Operating Permit? ☐ Yes ☐ No	If "yes", A below is required
4.	Is the system operated under an Operating Permit?	If "yes", A below is required
<u>4.</u>	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
4.	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.	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.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
4.	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
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4.	Is the system operated under an Operating Permit? 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	If "yes", A below is required If "yes", B below is required
4.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
4.	Is the system operated under an Operating Permit?	If "yes", A below is required If "yes", B below is required
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Soil separation — Compliance component #5 of 5 Date of installation 1976	
Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one): 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: 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 C. System separation	
Compliance criteria (select one): ☐ Two previous verification logs 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* Drainfield has at least a two-foot vertical separation distance from periodically saturated soil or bedrock. ☐ Yes ☐ No* 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: ☐ Yes ☐ No* Indicate depths or endicated in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: ☐ B. Periodically saturated C. System separation	
Compliance criteria (select one): 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: 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 □ Yes □ No* Indicate depths or e A. Bottom of distribution B. Periodically saturated C. System separation	
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performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Drainfield has a three-foot vertical A. Bottom of distribution B. Periodically saturate C. System separation	elevations
or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Drainfield has a three-foot vertical B. Periodically saturate C. System separation	ion media 95.9'
Drainfield has a three-foot vertical C. System separation	ted soil/bedrock 92.7'
	3.2'
	nce separation* 3.0'
saturated soil or bedrock.* *May be reduced up to Ordinance.	to 15 percent if allowed 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* 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



Logs of Soil Borings

Location of Project: 7075 Oneka Lake Blvd N Hugo, MN 55038

Borings Made by Ben Zierke Date: 4/27/2023

Hand bucket auger used for borings; $\ensuremath{\mathsf{USDA}}$ - $\ensuremath{\mathsf{SCS}}$ Soil Classification used.

Depth, in Inches	Boring Number 1	Depth, in Inches	Boring Number 2
0 0-15"	10YR 3/3 loamy fine sand	0	
15-44"	10YR 4/4 loamy fine sand, few thin 4/6 bands below 40"		
44-49"	10YR 5/6 loamy fine sand lamellae layer		
49-72"	10YR 5/4 loamy fine sand, thin bands below 60"		
72-88"	10YR 6/3 fine sand with thin 4/4 loamy bands no redox		
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 resent in hole X 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 feet of depth feet of depth
Depth, in Inches	Boring Number 3	Depth, in Inches	Boring Number 4
O	feet	End of boring at	feet
Present 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 bresent in hole feet of depth	Standing water tal Present at Standing water not motified Soil: Observed at Mottled soil not pre Comments:	feet of depth Hours after boring present in hole feet of depth