ZIERKE SOIL TESTING

Robin Smith 15679 220th St N Scandia, MN 55079

6/27/2023

Dear Robin Smith,

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 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 your local unit of government for their records.

Sincerely,

Benjanier Zierke

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	Local tracking	number:
Parcel ID# or Sec/Twp/Range: <u>1303220210003</u>	Reason for Inspection	Sale
Local regulatory authority info: <u>Washington County</u>		
Property address: <u>15679 220th St N Scandia, MN 55079</u>		
Owner/representative: Robin Smith		Owner's phone: <u>651-206-2165</u>
Brief system description: Pre-cast septic tank, pre-cast lift tank, m	ound dispersal system	

System status

System status on date (mm/dd/yyyy): 6/27/2023

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

During inspection process, the following items were idenfitied as defective and replaced/repaired: septic tank cover, sewer line between septic tank and lift tank, and outlet baffle on the septic tank. System was functioning normally during site visit 6/7/2023. Homeowner reported no past issues.

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: Zierke Soil Testing	Certification number: 9594
Inspector signature: Benjamin Zierke	License number: 119
(This document has been electronically signed)	Phone: 651-249-1346
Necessary or locally required supporting documentation	

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

ompliance criteria:		Attached supporting documentation:
System discharges sewage to the pround surface	🗌 Yes* 🛛 No	☐ Other: ⊠ Not applicable
tem discharges sewage to drain or surface waters.	🗌 Yes* 🛛 No	_
em causes sewage backup into ling or establishment.	🗌 Yes* 🛛 No	_
"yes" answer above indicates pipent threat to public health an answer above indicates pipent threat to public health an pipent to public health an pipent to public health an pipent to public health pipent to public health	•	

Describe verification methods and results:

None of the above observed during site visit 6/7/2023.

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:		Attached supporting d	ocumentation:	
System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	🗌 Yes* 🛛 No	☐ Empty tank(s) viewed b Name of maintenance b		
Sewage tank(s) leak below their	🗌 Yes* 🛛 No	License number of maintenance business:		
designed operating depth?		Date of maintenance:		
		⊠ Existing tank integrity a	ssessment (Attach)	
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy):	6/9/2023 (must 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	l results:			

Tanks pumped and OK'ed by Smilies Sewer - see attached.

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

	Describe verification methods and results:		
	*Yes to 3c or 3d - System is failing to protect groundwater.		
3d.	System not abandoned in accordance with Minn. R. 7080.2500?	☐ Yes*	🖾 No
3c.	System is non-protective of ground water for other conditions as determined by inspector?	☐ Yes*	🖾 No
	*Yes to 3a or 3b - System is an imminent threat to public health and safety.		
3b.	Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety?	🗌 Yes*	🛛 No 🔲 Unknown
	□ Yes*		
3а.	a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?		

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?	🗌 Yes	🗌 No	If "yes", A below is required
Is the system required to employ a Nitrogen BMP specified in the system design?	🗌 Yes	🗌 No	If "yes", B below is required
BMP = Best Management Practice(s) specified in the system design			

☐ Yes ☐ No

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?

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	9/26/1979 (mm/dd/yyyy)	_ 🗌 Unkr	nown		
Shoreland/Wellhead beverage lodging? Compliance criteri		☐ Yes	🛛 No	Attached supporting documentation: ⊠ Soil observation logs completed for th □ Two previous verifications of required	
not located in Sho	prior to April 1, 1996, and reland or Wellhead not serving a food, g establishment:	⊠ Yes	🗌 No*	 ☐ Not applicable (No soil treatment area ☐ 	a)
Drainfield has at le separation distanc saturated soil or be					
or Wellhead Prote	ter or for non- ms located in Shoreland ction Areas or serving a lodging establishment: ree-foot vertical e from periodically	☐ 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 allo Ordinance.	101.2' 98.5' 2.7' 2.0' wwed by Local
systems built unde Type IV or V syste Rules 7080. 2350 (Intermediate Insp 2,500 gallons per o License required >	ms built under 2008 or 7080.2400 ector License required ≤ day; Advanced Inspector 2,500 gallons per day) le designed vertical e from periodically	☐ Yes	□ No*		

*Any "no" answer above indicates the system is failing to protect groundwater.

Describe verification methods and results:

See attached boring log and sketch.

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

Location of Project:15679 220th St N Scandia, MN 55079Borings Made by Ben ZierkeDate:Hand bucket auger used for borings; USDA - SCS Soil Classification used.

6/7/2023

Depth, in Depth, in **Boring Number 1 Boring Number 2** Inches Inches 0-----0-0-12" 10YR 3/2 sandy loam 12-18" 10YR 4/3 silt loam 18-24" 7.5YR 5/4 silt loam, 5YR 5/8 and 7.5YR 5/2 redox End of boring at End of boring at Standing water table: Standing water table: feet of depth Hours after boring feet of depth Hours after boring Present at Present at X Standing water not present in hole Standing water not present in hole Mottled Soil: Mottled Soil: 1.5 feet of depth feet of depth Observed at Observed at Mottled soil not present in bore hole Mottled soil not present in bore hole Comments: Comments: Depth, in Depth, in **Boring Number 3 Boring Number 4** Inches Inches 0-----0-End of boring at feet End of boring at fee Standing water table: Standing water table: feet of depth feet of depth Hours after boring Present at Hours after boring Present at Standing water not present in hole Standing water not present in hole Mottled Soil: Mottled Soil: feet of depth feet of depth Observed at Observed at Mottled soil not present in bore hole Mottled soil not present in bore hole Comments: Comments:

Tank Integrity and Safety Com	pliance Smilie's
System Status: A Compliant I Noncompliant (as determined by this form)	SEWER SERVICE
Date of observation: <u>6/9/2023</u> Reason for This form expires on (three years): <u>6</u> 9/2026 Number of tanks: <u>2</u>	observation: Inspection
Compliance Questions/Criteria (required): (Check the appropriate box)	Verification Method**(optional): (Check the appropriate box)
Does the system consist of a seepage	Probed tank bottom
Do any sewage tank(s) leak below Their designed operating depth?	Observed low liquid level
If yes, identify which sewage tank leaks.	Examined construction records
Any "yes" answer indicates that the system is failing to protect ground water.	💢 Examined empty (pumped) tank
*Seepage pits meeting 7080.2550 may be compliant if allowed in ordinance by local permitting authority.	Probed outside tank for "black soil"
Notes:	Pressure/vacuum check
	Other
	**No standard protocol exists. This list is not exhaustive, in sequential order, nor does it indicate which combinations are necessary to make this determination.
 Safety Check Are maintenance hole covers damaged, cracked, or appear to be struct Were maintenance hole covers replaced in a secured manner (e.g., scat Was secondary access restraint present (safety pan, second cover, or statistic) Are other safety/health issues present? Explain:	rews replaced)? Safety netting) – highly recommended. Yes Yes No Yes* No Safety netting) – highly recommended. Yes No Yes* No Yes No Yes No Yes No Yes No Yes No No Yes No Yes No Yes No No Yes No No No No No No No No No No
Property owner's address (if different):	
I hereby certify that I personally made the observations, interpretations, ar	er phone: $651 - 433 - 4433$
Name: Keith Valento Certification	on number: <u>Le457</u>
Business license name and number: Smilie's Sewer Service 24.	28 or
Name of local unit of government: Washington Ca	Date: 6/9/2023