ZIERKE SOIL TESTING

Joe and Lisa Gadbois 8860 152nd St N Hugo, MN 55038

August 22nd, 2023

Dear Joe and Lisa Gadbois,

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 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). This system is considered "failing to protect groundwater" and <u>is not considered an</u> <u>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,

Benjanier Zieske

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.

onarty information

| Property information | Local tracking | king number: | | |
|---|------------------------|------------------------------------|--|--|
| Parcel ID# or Sec/Twp/Range: <u>1403121420001</u> | Reason for Inspection | Sale | | |
| Local regulatory authority info: Washington County | | | | |
| Property address: 8860 152 nd St N Hugo, MN 55038 | | | | |
| Owner/representative: Joe and Lisa Gadbois | | Owner's phone: <u>651-303-8099</u> | | |
| Brief system description: (2) 1000 gallon septic tanks, gravity | rock trench drainfield | | | |

System status

System status on date (mm/dd/yyyy): 8/22/2023

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

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: Binjanian Zierke | License number: 119 |
| (This document has been electronically signed) | Phone: 651-249-1346 |
| | |

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

| 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 imminent threat to public health an | - | | |

Describe verification methods and results:

None of the above observed during site visits 6/21/2023 and 8/22/2023.

2. Tank integrity – Compliance component #2 of 5

| Compliance criteria: | | Attached supporting documentation | : | |
|--|-------------|--|------------------------------|--|
| System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? | 🗌 Yes* 🛛 No | Empty tank(s) viewed by inspector Name of maintenance business: | Smilies | |
| | | Name of maintenance business. | Sillines | |
| Sewage tank(s) leak below their | 🗌 Yes* 🛛 No | License number of maintenance business: 2428 | | |
| designed operating depth? | | Date of maintenance: | 6/21/2023 | |
| | | Existing tank integrity assessment (Atta | ch) | |
| | | Date of maintenance | | |
| If yes, which sewage tank(s) leaks: | | (mm/dd/yyyy): (must be within | (must be within three years) | |
| Any "yes" answer above indic is failing to protect groundwat | | (See form instructions to ensure assess Minn. R. 7082.0700 subp. 4 B (1)) | ment complies with | |
| | | Tank is Noncompliant (pumping not neces | sary – explain below) | |
| | | Other: | | |
| | I | | | |

Describe verification methods and results:

Present for pumping by Smilies Sewer 6/21/2023. Tanks watertight and baffles in place.

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* ⊠ No □ Unknown | | |
| За. | Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecu | ired? | |

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? \Box Yes \Box No

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 | 4/12/2000 (mm/dd/yyyy) | _ 🗌 Unkr | nown | | |
|--|---|----------|-------|---|---|
| not located in Sho Protection Area or beverage or lodgir | a (select one): prior to April 1, 1996, and reland or Wellhead not serving a food, ng establishment: east a two-foot vertical e from periodically edrock. systems built | ☐ Yes | _ | Attached supporting documentation: Soil observation logs completed for th Two previous verifications of required Not applicable (No soil treatment area | vertical separation |
| performance syste or Wellhead Prote food, beverage, or Drainfield has a th | ems located in Shoreland ction Areas or serving a lodging establishment: ree-foot vertical e from periodically | | | 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. | 98.0' 97.3' 0.7' 3.0' wwed by Local |
| systems built unde Type IV or V syste Rules 7080. 2350 (Intermediate Insp 2,500 gallons per License required > Drainfield meets th | ms built under 2008 or 7080.2400 ector License required ≤ day; Advanced Inspector ≥ 2,500 gallons per day) ne 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 sketch and elevations

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.

Relative Elevations in Decimal Feet:

Pit: 100.0 Pit Redox: 97.3 Bottom of drainfield rock: 98.0 Separation: 0.7 Benchmark: 102.7 (top 1st septic tank)

Septic Tanks

Drainfield

Soil Pit

Logs of Soil Borings

Location of Project: 8860 152nd St N Hugo, MN 55038 Borings Made by Ben Zierke Soil Pit used for borings; USDA - SCS Soil Classification used.

Date:

8/22/2023

| Depth, in Inches | Soil Pit 1 | Depth, in Inches 0 | Boring Number 2 |
|---|--|---|--|
| 0-6" | 10YR 3/3 loamy sand | Ū | |
| 6-32" | 10YR 4/4 loamy sand, 30% rock | | |
| 32-40" | 5YR 4/4 silt loam, 5YR 5/8 and 10YR 6/1 redox | | |
| End of boring at Standing water tabl Present at Standing water not p Mottled Soil: Observed at Mottled soil not pres Comments: | feet of depth Hours after boring resent in hole X 2.7 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 Hours after boring feet of depth |
| Depth, in Inches | Boring Number 3 | Depth, in Inches | Boring Number 4 |
| 0 | | 0 | |
| End of boring at Standing water tabl Present at Standing water not p Mottled Soil: Observed at Mottled soil not pres | feet of depth Hours after boring resent in hole feet of depth | End of boring at Standing water tal Present at Standing water not p Mottled Soil: Observed at Mottled soil not pre | feet of depth Hours after boring present in hole feet of depth |