ZIERKE SOIL TESTING

City of Marine on St Croix 400 Nason Hill Rd N Marine on St Croix, MN 55047

December 13, 2023

Dear City of Marine on St Croix,

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 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

Benjamin Zieska

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: 1203120410001 | Reason for Inspection Sale |
| Local regulatory authority info: Washington County | |
| Property address: 400 Nason Hill Rd N Marine on St Croix, MN | N 55047 |
| Owner/representative: Tommy Boesel | Owner's phone: |
| Brief system description: 1250 gallon round septic tank, 500 gallon | lon round lift tank, (2) separate drop box rock trench drainfields |
| | |
| System status | |
| System status on date (mm/dd/yyyy):12/13/2023 | |
| ☐ 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 | 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 |
| *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 applicab | ole) |
| ☐ 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 components) | ent #3) – Imminent threat to public health and safety |
| ☐ Other Compliance Conditions (Compliance components) | ent #3) – Failing to protect groundwater |
| - | 2500 (Compliance component #3) – Failing to protect groundwater |
| Soil separation (Compliance component #5) – Failin | |
| | npliance component #4) – Noncompliant - local ordinance applies |
| Comments or recommendations | |
| | |
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| | |
| 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: Benjamin 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 |
| | |

https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021 800-657-3864

| 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 No System causes sewage backup into dwelling or establishment. □ Yes* ⋈ No | |
|--|--|
| System discharges sewage to drain tile or surface waters. System causes sewage backup into □ Yes* □ No □ 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. | |
| nk integrity – Compliance component #2 of 5 | |
| nk integrity – Compliance component #2 of 5 Compliance criteria: Attached supporting documentation: | |
| System consists of a seepage pit, ☐ Yes* ☒ No ☒ Empty tank(s) viewed by inspector | |
| Compliance criteria: Attached supporting documentation: | Smilies |
| Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their Attached supporting documentation: □ Yes* □ No □ Yes* □ No □ Yes* □ No □ License number of maintenance business | Smilies |
| Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Attached supporting documentation: □ Yes* □ No | Smilies |
| Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Attached supporting documentation: □ Yes* □ No □ License number of maintenance business | Smilies s: 2428 12/7/2023 |
| Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their designed operating depth? Attached supporting documentation: □ Yes* □ No □ License number of maintenance business: □ Date of maintenance: □ Existing tank integrity assessment (Attach Date of maintenance) | Smilies s: 2428 12/7/2023 h) |
| 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 the system Attached supporting documentation: □ Yes* □ No □ Empty tank(s) viewed by inspector □ License number of maintenance business: □ Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within the properties of the system) (See form instructions to ensure assessment) | Smilies s: 2428 12/7/2023 h) 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 indicates the system is failing to protect groundwater. Attached supporting documentation: Empty tank(s) viewed by inspector Name of maintenance business: License number of maintenance business: Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within the system is failing to protect groundwater.) (See form instructions to ensure assessment Minn. R. 7082.0700 subp. 4 B (1)) | Smilies s: 2428 12/7/2023 h) 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 indicates the system Attached supporting documentation: □ Yes* □ No □ Empty tank(s) viewed by inspector □ License number of maintenance business: □ Existing tank integrity assessment (Attach Date of maintenance (mm/dd/yyyy): (must be within the difference of the system) (See form instructions to ensure assessment) | Smilies s: 2428 12/7/2023 h) three years |

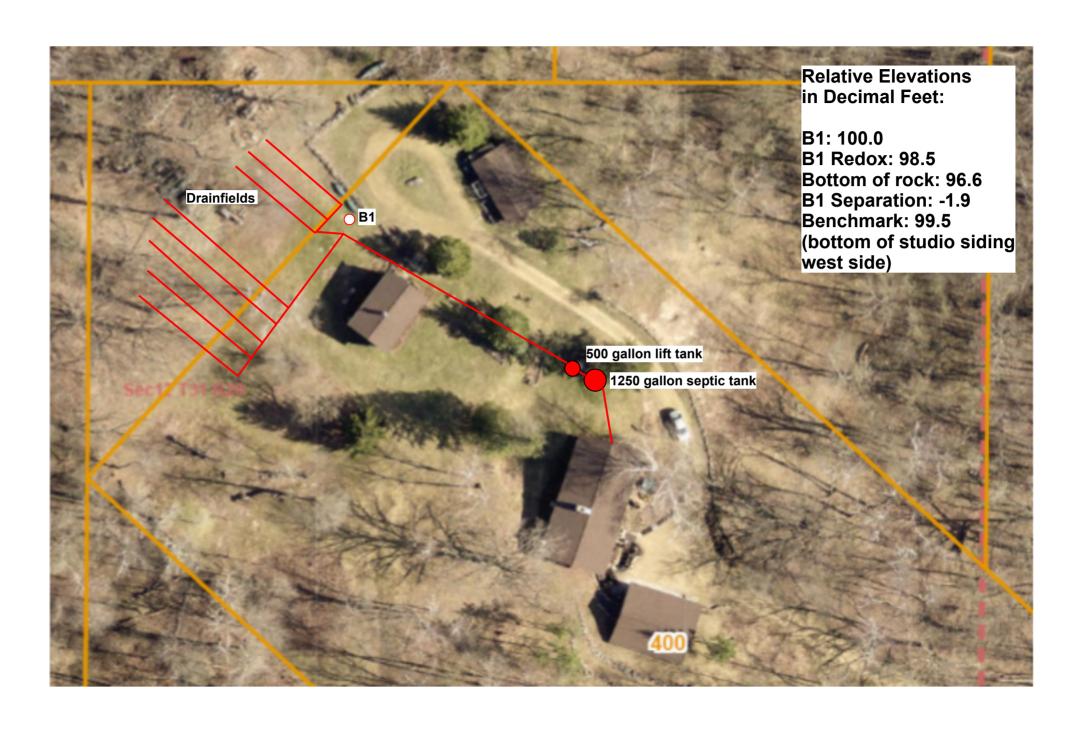
| Property Address: 400 Nason Hill Rd N Marine on St Croix, MN 55047 | |
|---|---|
| Business Name: Zierke Soil Testing | Date: <u>12/13/2023</u> |
| | |
| 3. Other compliance conditions – Compliance component #3 of 5 | |
| 3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or | or unsecured? |
| ☐ Yes* ☑ No ☐ Unknown | |
| 3b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health of | or safety? ☐ 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 inspect | or? ☐ 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: | |
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| Attached supporting documentation: Not applicable | |
| | WA . C |
| 4. Operating permit and nitrogen BMP* – Compliance component | #4 of 5 ⊠ Not applicable |
| 4. Operating permit and nitrogen BMP* – Compliance component | #4 of 5 ⊠ Not applicable ☐ No If "yes", A below is required |
| 4. Operating permit and nitrogen BMP* – Compliance component | No If "yes", A below is required |
| 4. Operating permit and nitrogen BMP* – Compliance component Is the system operated under an Operating Permit? | No If "yes", A below is required |
| 4. Operating permit and nitrogen BMP* — Compliance component 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 | No If "yes", A below is required No If "yes", B below is required |
| 4. Operating permit and nitrogen BMP* – Compliance component 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. | No If "yes", A below is required No If "yes", B below is required |
| 4. Operating permit and nitrogen BMP* — Compliance component 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 compounded. Compliance criteria: | No If "yes", A below is required No If "yes", B below is required |
| 4. Operating permit and nitrogen BMP* — Compliance component Is the system operated under an Operating Permit? | No If "yes", A below is required No If "yes", B below is required |
| 4. Operating permit and nitrogen BMP* – Compliance component Is the system operated under an Operating Permit? | No If "yes", A below is required No If "yes", B below is required |
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| usiness Name: Zierke Soil Testing | | | Date: | 12/13/2023 |
|--|-----------|---------|---|---------------------|
| Soil separation – Compliance co | omponer | nt #5 o | f 5 | |
| Date of installation (mm/dd/yyyy) | 🛭 Unkno | own | | |
| Shoreland/Wellhead protection/Food beverage lodging? | ☐ Yes | ⊠ No | Attached supporting documentation: ☑ Soil observation logs completed for | |
| Compliance criteria (select one): | | | ☐ Two previous verifications of require | d vertical separati |
| 5a. For systems built prior to April 1, 1996, and ☐ Yes ☐ N not located in Shoreland or Wellhead | | ☐ No* | ☐ Not applicable (No soil treatment area) | |
| Protection Area or not serving a food, beverage or lodging establishment: | | | Ш | |
| 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 | ☐ Yes | ⊠ No* | Indicate depths or elevations | |
| | d | | A. Bottom of distribution media | 96.6' |
| or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: | | | B. Periodically saturated soil/bedrock | 98.5' |
| Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.* | | | C. System separation | -1.9' |
| | | | D. Required compliance separation* | 3.0' |
| | | | *May be reduced up to 15 percent if al Ordinance. | lowed 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) | ≤ or | □ No* | | |
| Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock. | | | | |
| *Any "no" answer above indicates the failing to protect groundwater. | system is | 5 | | |

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.



Logs of Soil Borings

Location of Project: 400 Nason Hill Rd N Marine on St Croix, MN 55047

Borings Made by Ben Zierke Date: 12/7/2023

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

| Depth, in Inches | Boring Number 1 | Depth, in Inches | Boring Number 2 |
|---|--|--|--|
| 0-12" | 10YR 3/3 fine sandy loam, 5% rock | 0 | |
| 12-18" | 10YR 5/4 fine sandy loam, 5% rock | | |
| 18-28" | 10YR 5/3 silty clay loam, 7.5YR 5/8 and 10YR 6/1 redox. 10% rock | | |
| 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 oresent in hole | 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 tab 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 Mottled Soil: Observed at Mottled soil not pre Comments: | feet of depth feet of depth feet of depth feet of depth |