ZIERKE SOIL TESTING

Dan Miller 7451 190th St N Forest Lake, MN 55025

March 14th, 2024

Dear Dan Miller,

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.

Property information	Local tracking	number:
Parcel ID# or Sec/Twp/Range: 3403221220004	Reason for Inspection	Sale
Local regulatory authority info: Washington County		
Property address: 7451 190 th St N Forest Lake, MN 55025		
Owner/representative: Dan Miller		_ Owner's phone: <u>612-360-0483</u>
Brief system description: Pre-cast septic tank, pre-cast lift tank, me	ound dispersal system	

System status

System status on date (mm/dd/yyyy): 3/14/2024

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

Cycled the pump during site visit 3/12/2024 and noticed two mushy spots on the top of the mound. While not surfacing yet, hydraulic mound failure is likely to occur soon. Mound is constructed 90 degrees off contour - rock bed in mound is also sloped. Tested areas around the mound - all areas adjacent to the mound had fill soils with strong redox.

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: Benjanier Zierke	License number: 119			
(This document has been electronically signed)	Phone: 651-249-1346			
Necessary or locally required supporting documentation (must be attached)				

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 ground surface	🗌 Yes* 🛛 No	☐ Other: Not applicable
ystem discharges sewage to drain le or surface waters.	🗌 Yes* 🛛 No	
System causes sewage backup into welling or establishment.	🗌 Yes* 🛛 No	
Any "yes" answer above indicates imminent threat to public health an		

Describe verification methods and results:

See notes on page one - while not surfacing yet the rock bed is starting to pond and cause the surface above to get soft.

2. Tank integrity – Compliance component #2 of 5

Compliance criteria:		Attached supporting documentat	tion:	
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:	Olson's	
Sewage tank(s) leak below their	🗌 Yes* 🛛 No	License number of maintenance business: 216		
designed operating depth?		Date of maintenance:	3/12/2024	
		Existing tank integrity assessment (Attach)		
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy): (must be w	vithin 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) 		

Describe verification methods and results:

Septic tank water tight with baffles in place. Lift tank appeared watertight, however it did have a lot of broken concrete on the floor of the tank making a clear determination difficult.

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

3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unsecured?				
	□ Yes* 🛛 No 🔲 Unknown			
3b.	Other issues (electrical hazards, etc.) to immediately and adversely impact public health 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 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 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

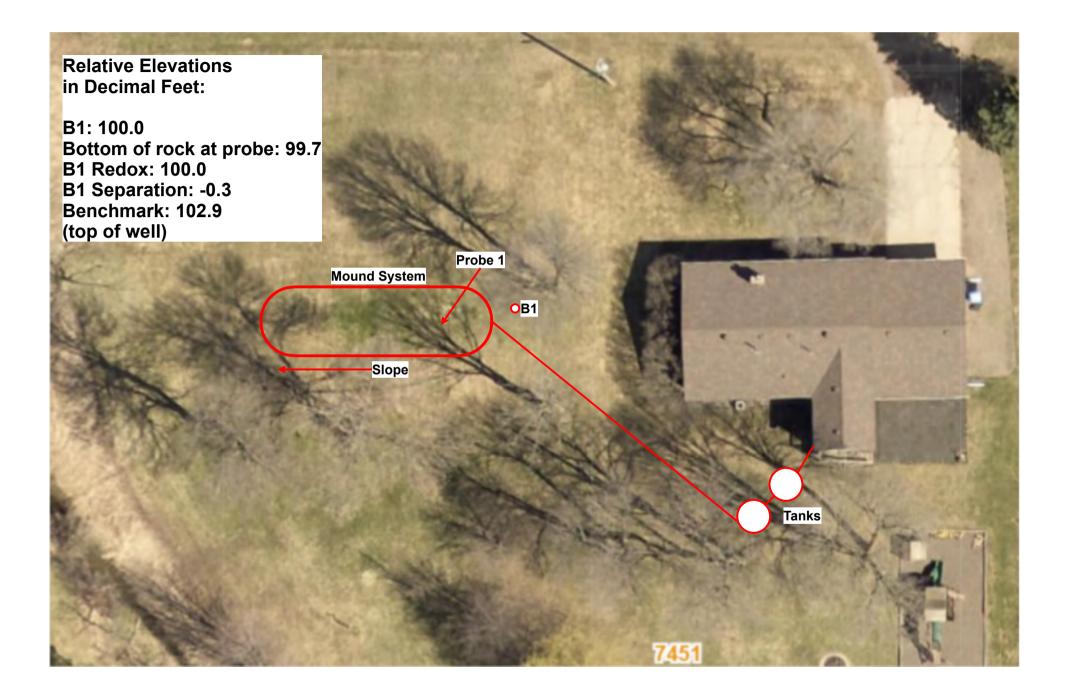
Date of installation 1984 (mm/dd/yyyy)	_ 🗌 Unknown				
 Shoreland/Wellhead protection/Food beverage lodging? Compliance criteria (select one): 5a. For systems built prior to April 1, 1996, and not located in Shoreland or Wellhead Protection Area or not serving a food, beverage or lodging establishment: 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: 	 Yes ⊠ No Yes ⊠ No* Yes □ No* 	Attached supporting documentation: Soil observation logs completed for the report Two previous verifications of required vertical separation Not applicable (No soil treatment area) Imdicate depths or elevations A. Bottom of distribution media 99.7' B. Periodically saturated soil/bedrock 100.0'			
Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.*		C. System separation D. Required compliance separation* *May be reduced up to 15 percent if allo Ordinance.	-0.3' 2.0' 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) Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.	Yes No*				

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

Describe verification methods and results:

See attached boring log 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.



Logs of Soil Borings

Location of Project:7451 190th St N Forest Lake, MN 55025Borings Made by Ben ZierkeDate:Hand bucket auger used for borings; USDA - SCS Soil Classification used.

3/12/2024

Depth, in Depth, in **Boring Number 1 Boring Number 2** Inches Inches 0-----0-0-6" 10YR 3/2 sandy loam, few 5/4 streaks (fill) 6-14" 10YR 4/3 sandy loam, nodules of 5/4 clay loam, 7.5YR 5/8 and 10YR 6/1 redox zero separation credit 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: 0 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 Hours after boring Present at 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: