ZIERKE SOIL TESTING

Tammy Newcomb 301 Robert St Marine on St Croix, MN 55047

4/26/2024

Dear Tammy Newcomb,

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,

Benjamin Zierke

Benjamin Zieske

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: 01-031-20-41-003	Reason for Inspection Sale
Local regulatory authority info: Washington County	
Property address: 301 Robert St Marine on St Croix, MN 5504	7
Owner/representative: Tammy Newcomb	Owner's phone: 651-343-1920
Brief system description: (2) 1000 gallon septic tanks, 1000 gal	lon lift tank, mound dispersal system
System status	
System status on date (mm/dd/yyyy): 4/26/2024	
☐ Compliant – Certificate of compliance*	☐ 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
*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 applicat	ble)
☐ Impact on public health (Compliance component #1) – Imminent threat to public health and safety
☐ Tank integrity (Compliance component #2) – Failing	y to protect groundwater
☐ Other Compliance Conditions (Compliance compon	ent #3) – Imminent threat to public health and safety
☐ Other Compliance Conditions (Compliance compon	ent #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	
No issues observed with system during site visit 4/26/202	24. Homeowner reported no past issues.
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.	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	nned) Phone: 651-249-1346
Necessary or locally required supporting do	cumentation (must be attached)
☑ Soil observation logs ☑ System/As-Built ☐ Locally r	required forms
Other information (list):	•
• •	

Compliance criteria:		Attached supporting	documentation:
System discharges sewage to the	☐ Yes* ☒ No	Other:	
ground surface		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 a		_	
Describe verification methods and	d results:		
None of the above observed.			
nk integrity – Compliance	e component #2	of 5	
nk integrity – Compliance	e component #2	of 5	
	e component #2		documentation:
Compliance criteria:		Attached supporting	
Compliance criteria: System consists of a seepage pit,	e component #2 □ Yes* ⊠ No		
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,		Attached supporting ⊠ Empty tank(s) viewed	by inspector
Compliance criteria: System consists of a seepage pit,		Attached supporting	by inspector
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit,		Attached supporting ⊠ Empty tank(s) viewed Name of maintenance	by inspector
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit?	☐ Yes* ⊠ No	Attached supporting ⊠ Empty tank(s) viewed Name of maintenance	by inspector business: Hassle Free aintenance business: 3287
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes* ⊠ No	Attached supporting Empty tank(s) viewed Name of maintenance License number of maintenance:	by inspector business: Hassle Free aintenance business: 3287 4/26/2024
Compliance criteria: System consists of a seepage pit, cesspool, drywell, leaching pit, or other pit? Sewage tank(s) leak below their	☐ Yes* ⊠ No	Attached supporting Empty tank(s) viewed Name of maintenance License number of maintenance: Date of maintenance: Existing tank integrity	by inspector business: Hassle Free aintenance business: 3287 4/26/2024
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Р	Property Address: 301 Robert St Marine on St Croix, MN 55047	
В	Business Name: Zierke Soil Testing	Date: 4/26/2024
3.	Other compliance conditions – Compliance component #3 of 5	
	3a. Maintenance hole covers appear to be structurally unsound (damaged, cracked, etc.), or unse	cured?
	☐ 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 ☒	
	Attached Supporting documentation. Not applicable	
	Attached supporting documentation. Not applicable	
4.	Operating permit and nitrogen BMP* – Compliance component #4 o	f 5 🛭 Not applicable
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 o	
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 o	f "yes", A below is required
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 o	f "yes", A below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 o Is the system operated under an Operating Permit?	f "yes", A below is required f "yes", B below is required
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 or 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.	f "yes", A below is required f "yes", B below is required
4.	Operating permit and nitrogen BMP* — Compliance component #4 or 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:	f "yes", A below is required f "yes", B below is required
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 or Is the system operated under an Operating Permit?	f "yes", A below is required f "yes", B below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 or Is the system operated under an Operating Permit?	f "yes", A below is required f "yes", B below is required
<u>4.</u>	Operating permit and nitrogen BMP* – Compliance component #4 or Is the system operated under an Operating Permit?	f "yes", A below is required f "yes", B below is required
4.	Operating permit and nitrogen BMP* – Compliance component #4 or Is the system operated under an Operating Permit?	f "yes", A below is required f "yes", B below is required
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4.	Operating permit and nitrogen BMP* — Compliance component #4 or Is the system operated under an Operating Permit?	f "yes", A below is required f "yes", B below is required
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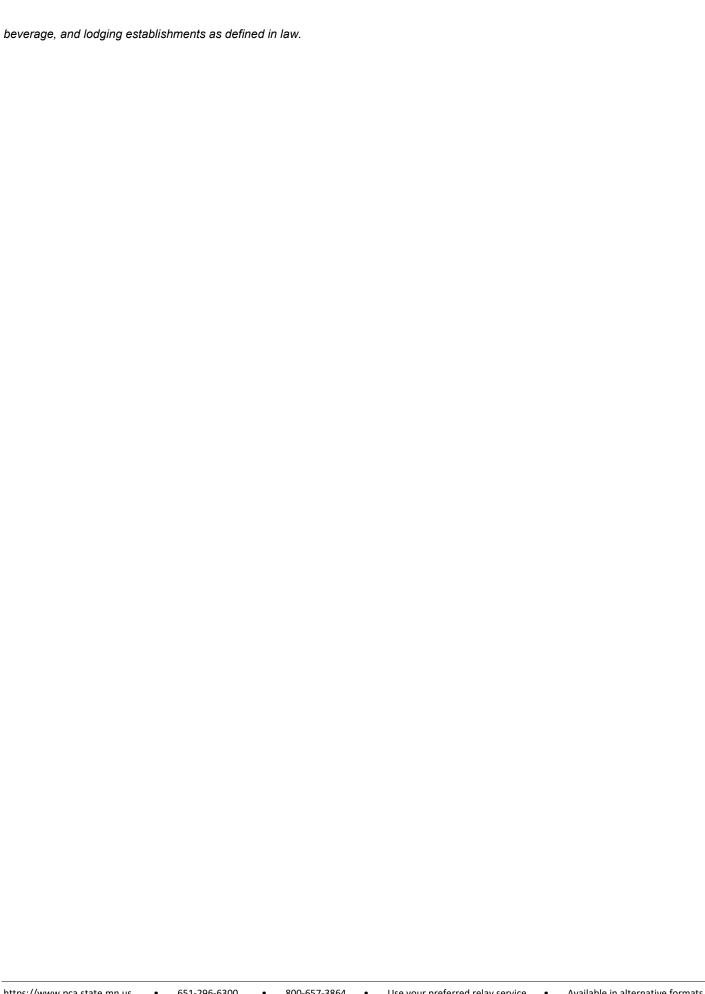
https://www.pca.state.mn.us wq-wwists4-31b • 4/28/2021

Soil separation – Compliance cor	nponent #5 c	of 5		
Date of installation 2010 (mm/dd/yyyy)	Unknown			
Shoreland/Wellhead protection/Food beverage lodging?	⊠ Yes □ No	Attached supporting documentation: Soil observation logs completed for the	ne report	
Compliance criteria (select one):		☐ Two previous verifications of required vertical separati		
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*	☐ Not applicable (No soil treatment area ☐	a)	
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 elevations		
		A. Bottom of distribution media	101.0'	
		B. Periodically saturated soil/bedrock	98.2'	
		C. System separation	2.8'	
separation distance from periodically saturated soil or bedrock.*		D. Required compliance separation*	3.0' (2.55' with allowance)	
		*May be reduced up to 15 percent if allo Ordinance.	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)	☐ Yes ☐ No*			
Drainfield meets the designed vertical separation distance from periodically saturated soil or bedrock.				

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, 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,

800-657-3864





Logs of Soil Borings

Location of Project: 301 Robert St Marine on St Croix, MN 55047

Borings Made by Ben Zierke Date: 4/26/2024

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

Depth, in Inches	Boring Number 1	Depth, in Inches	Boring Number 2
0-18"	10YR 2/2 sandy loam	0	
18-22"	10YR 4/3 sandy loam		
22"	Obstruction		
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 borning feet of depth feet of depth	End of boring at Standing water table: Present at feet of of Standing water not present in hole Mottled Soil: Observed at feet of of Mottled soil not present in bore hole Comments:	depth
Depth, in Inches 0	Boring Number 3	Depth, in Inches 0	Boring Number 4
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 bresent in hole feet of depth	End of boring at leet Standing water table: Present at feet of a Standing water not present in hole Mottled Soil: Observed at feet of a Mottled soil not present in bore hole Comments:	depth