ZIERKE SOIL TESTING

Bruce Tockman 21788 Pomroy Ave N Scandia, MN 55073

August 22nd 2024

Dear Bruce Tockman,

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,

Berjamin 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>1303220210008</u>	Reason for Inspection	Sale				
Local regulatory authority info: <u>Washington County</u>						
Property address: 21788 Pomroy Ave N Scandia, MN 55073						
Owner/representative: Bruce Tockman		_ Owner's phone: <u>651-433-5016</u>				
Brief system description: (2) Pre-cast septic tanks, gravity rock trench drainfield						

System status

System status on date (mm/dd/yyyy): 8/22/2024

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

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: Berinnin Kerke	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 ile or surface waters.	🗌 Yes* 🛛 No	
System causes sewage backup into Iwelling 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.

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 b Name of maintenance b		Olson's Sewer	
· ·					
Sewage tank(s) leak below their	🗌 Yes* 🛛 No	License number of mair	ntenance busines	s: <u>216</u>	
designed operating depth?		Date of maintenance:		8/16/2024	
		Existing tank integrity a	ssessment (Attac	ttach)	
If yes, which sewage tank(s) leaks:		Date of maintenance (mm/dd/yyyy):	(must be withir	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	d results:				

Present for pumping by Olson's Sewer. Tanks water tight 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.	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						
If the answer to both questions is "no", this section does not need to be completed.						

☐ Yes ☐ No

Compliance criteria:

a.	Have the	operating	permit	requirements	been	met?
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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

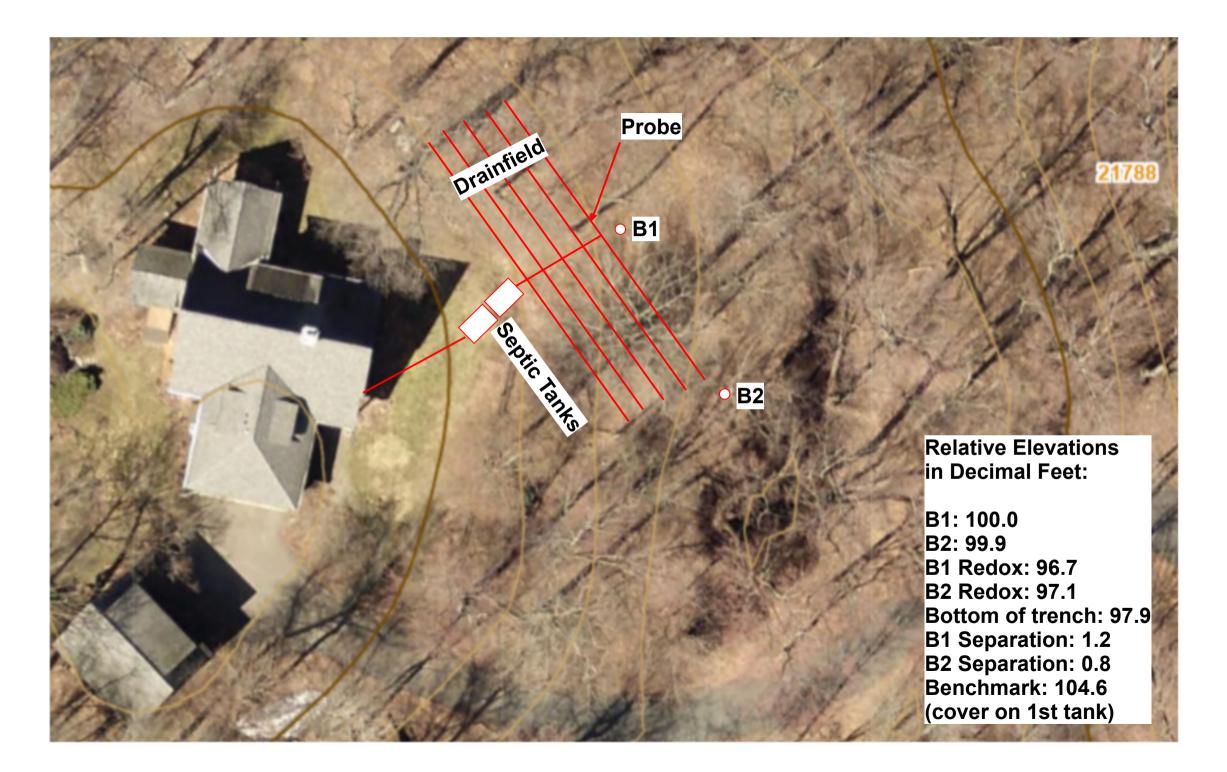
Date of installation	12/20/1995 (mm/dd/yyyy)	_ 🗌 Unkn	iown		
not located in Sho Protection Area or beverage or lodgin Drainfield has at le separation distanc saturated soil or be 5b. Non-performance April 1, 1996, or la performance syste or Wellhead Protect food, beverage, or Drainfield has a th	a (select one): prior to April 1, 1996, and reland or Wellhead not serving a food, ag establishment: east a two-foot vertical e from periodically edrock. systems built ter or for non- ems located in Shoreland ction Areas or serving a lodging establishment: ree-foot vertical e from periodically	☐ Yes		Attached supporting documentation: Soil observation logs completed for the Two previous verifications of required Not applicable (No soil treatment area Imdicate 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.	vertical separation a) 97.9' 96.7'-97.1' 0.8'-1.2' 2.0'
systems built under Type IV or V syste Rules 7080. 2350 (Intermediate Insp 2,500 gallons per of License required > Drainfield meets th	ns 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 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:21788 Pomroy Ave N Scandia, MN 55073Borings Made by Ben ZierkeDate:Hand bucket auger used for borings; USDA - SCS Soil Classification used.

End of boring at

Mottled Soil:

Observed at

Comments:

Present at

Standing water table:

Standing water not present in hole

Mottled soil not present in bore hole

feet

feet of depth

feet of depth

Hours after boring

8/16/2024

Depth, in Depth, in **Boring Number 1 Boring Number 2** Inches Inches 0-----0---0-6" 10YR 3/2 fine sandy loam 0-6" 10YR 3/2 fine sandy loam 6-18" 10YR 4/3 fine sandy loam 6-14" 10YR 4/3 fine sandy loam 18-39" 10YR 4/4 silt loam 10YR 4/4 silt loam 14-33" 39-44" 10YR 5/4 silt loam, 7.5YR 5/6 and 10YR 33-42" 10YR 5/4 silt loam, 7.5YR 5/6 and 10YR 5/1 redox (saturated) 5/1 redox (saturated) 44-50" 7.5YR 4/3 sandy loam till, slightly cemented 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 X Standing water not present in hole Standing water not present in hole Mottled Soil: Mottled Soil: 3.3 feet of depth 2.8 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

Present at

Mottled Soil:

Observed at

Comments:

Standing water table:

Standing water not present in hole

Mottled soil not present in bore hole

feet

feet of depth

feet of depth

Hours after boring