From: <u>David Menefee</u>

To: <u>STEPHANOFF, BRENDA</u>

**Subject:** #000634 Land Application Renewal **Date:** Monday, June 24, 2024 12:53:46 PM

Attachments: 2024 Mistaven Resort Land Application Renewal..pdf

2024 Annual Analysis Misthaven Resort.pdf

pH Land Test 2024.pdf

\*\*\*\* This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*\*

Please find attached the Permit Application for the Land Application of Domestic Wastewater. Please let me know if there is anything else I need or you need me to turn in. Thank you.

### **David Menefee**

Regulatory Assistant Peru Utilities (765) 473-7651



### PERMIT APPLICATION FOR THE LAND APPLICATION OF DOMESTIC WASTEWATER

State Form 50409 (R/1-08) 327 IAC 6.1-7

### INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Solid Waste Permits Section Office of Land Quality 100 N. Senate Ave. Indianapolis, IN 46204

### INSTRUCTIONS:

- For a new permit, or permit modification, this form must be completed, signed, dated, and submitted to IDEM at least 180 days prior to the proposed commencement of operation.
- For renewal of an existing permit, this form must be completed, signed, dated, and submitted to IDEM at least 180 days prior to the expiration date of the existing permit.
- 3. Submit original with signature and one copy, plus one additional copy for each affected county.
- 4. Minimize use of folders, binders, sheet protectors, tab dividers, etc. Applications will be electronically scanned upon receipt.

PART I. GENERAL INFORMATION						
A. APPLICATION TYPE (check one)  B. LAND APPLICATION PERMIT NUMBER						
☐ New ☐ Modifi	ication 🗵 Renev	eation Renewal Permit # (if renewal or modification): IN LA 000634				IN LA 000634
C. APPLICANT INFORMATION (city, town, industry, etc.)						
Applicant: MISTHAVEN RESORT						
Name & Title (Mayo	or, President, CEO,	etc.):	DENN	IS DAY (OWN	ER)	
Mailing Address:	4252 WEST 200	NORTH	1			· Valvana sa
City:	PERU		State:	INDIANA	ZIP:	46970
Phone:	574-601-09		76 37		Facsimile:	
E-mail address:	dennis@misthave	and the same of th			The State of the S	
D. FACILITY INFO			ing dom	nestic wastewa	ter)	
Facility Name:	MISTHAVEN RE					
Mailing Address:	4252 WEST 200	TOTAL PROPERTY.	an arrange and a second			×
City:	PERU		State:	INDIANA	ZIP:	46970
Phone:	574-601-0984	Exter	nsion:	F-	Facsimile:	
E-mail address:						
Physical Location:	ysical Location: 4252 W 200 N County: MIAMI					
E. CERTIFIED OPE		OUT THE HARMAN STREET	mented	in attached af		
Name:	DAVID MENEFE	E			Cert. #:	WW022079
Phone:	260-203-8122 Extension:			Facsimile:		
E-mail address:		dmenefee@peruutilities.com				
F. LAND APPLICA		TOR (ii	f differe	nt from Certifie	ed Operator)	
Name:	DENNIS DAY			¥5		_
Phone:	574-601-0984	Exter	nsion:		Facsimile:	
E-mail address:	dennis@misthave		t.com		3	
G. PUBLIC NOTICE	E CONTACT PERS	SON				
Name & Position or	Title: DENNIS I	DAY				
Phone:	574-601-0984	Exter	nsion:		Facsimile:	
E-mail address:	dennis@misthavi	nresort.	com			£
H. PERSON COMPLETING APPLICATION (if different from Certified Operator)						
Name:						
Company:				4		9
Mailing Address:						
City:			State:		ZIP:	
Phone:		Exter	nsion:		Facsimile:	
E-mail address:						-

### PART II. LAND APPLICATION PROGRAM SUMMARY

### A. VOLUME OF DOMESTIC WASTEWATER TO BE LAND APPLIED

Estimated total amount of domestic wastewater to be land applied annually by applicant.

1000000

Gallons

### **B. APPLIERS AND EQUIPMENT**

Identify who applies the domestic wastewater. If application is done by applicant, list the type and capacity of equipment the applicant has available for use.

**DENNIS DAY** 

USES SPRINKLER HEADS IN DESIGNATED AREAS TO APPLY DOMESTIC WASTEWATER

### C. NPDES PERMIT

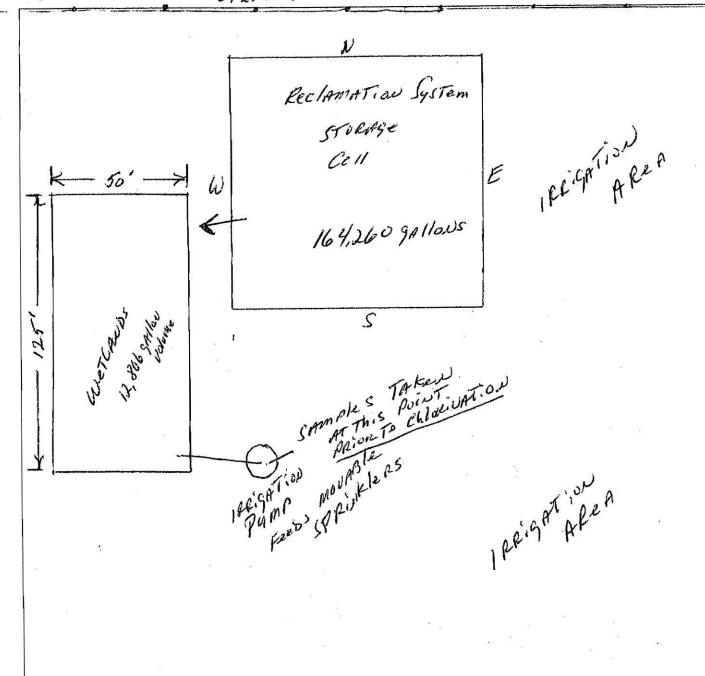
If applicable, enter the permit number for any NPDES permit held by the applicant.

## PART III. TREATMENT & GENERATION PROCESS DETAILS

Provide below a narrative description of the domestic wastewater treatment and/or generation process. details such as, but not necessarily limited to: Include

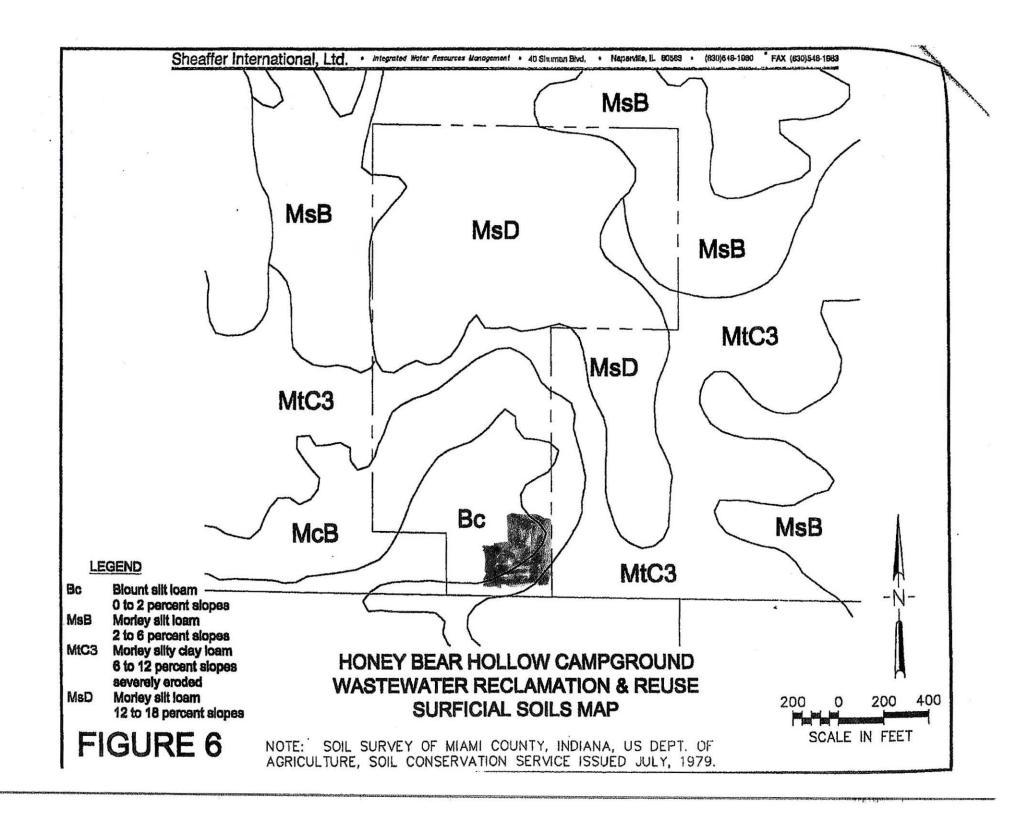
- the type of wastewater treatment process,
- the number, type and volume of all treatment and storage units, and sampling points at which domestic wastewater is withdrawn from the system for land application.

# INCLUDE A SCHEMATIC DRAWING OF THE SYSTEM WITH THIS APPLICATION



Unit	Capacity	At Treatment Facility	At Application Site	Year Permitted or Approved for Construction		
Lagoon #1	175000 ⊠ gallons ☐ ft³	$\boxtimes$	$\boxtimes$	1999		
Lagoon #2	☐ gallons ☐ ft³					
Lagoon #3	☐ gallons ☐ ft³					
Lagoon #4	☐ gallons ☐ ft³					
Holding Tank #1	☐ gallons ☐ ft³					
Holding Tank #2	☐ gallons ☐ ft³					
Holding Tank #3	☐ gallons ☐ ft³					
Holding Tank #4	☐ gallons ☐ ft³					
Other (specify)	☐ gallons ☐ ft³					
Other (specify)	☐ gallons ☐ ft³					
Other (specify)	☐ gallons ☐ ft³					
Other (specify)	☐ gallons ☐ ft³		O 1 1 1 10 101 101			
B. OTHER STORAGE ALTERNATIVES OR DISPOSAL METHODS						
management practices perta	I information regarding storage capacit aining to your land application program R ADDITIONAL FILTRATION		es, disposal meth	nods or		

PART V. APF	PLICATIO	N SIT	EIN	FORMAT	ION FO	ORM (dup	olicat	e as nee	ded)			
A. SITE INFORMATION		Site ID (10 characters or less; if renewal, use original ID): MISTHAVEN										
B. DEGREE OF PUBLIC ACCESS		.IC	This site meets the definition of "Land with a HIGH potential for public exposure".									
		This	site meets t	the defin	ition of "La	nd wit	h a LOW	ootent	ial for pu	blic exposure".		
C. OWNER I	NFORMA	TION										
Owner Name:		DEN	NIS I	DAY					Pho	ne:	574-601-	0984
Mailing Address: 4252 W 200 N							Exte	ension:				
City:		PER	U	V 01-10-1		State:	INI	DIANA	ZIP:	8	46970	
D. SITE LOC	ATION/A	CREA	GE									
County:	MIAMI		Civil Township (name): JEFFERSON				MATERIAL STREET					
Range No(s):	03E		-	Township N	o(s):	27N		S	ection	No(s):	11	
Grant or other a	Iternate sur	veying	unit n	ame/numbe	r:							
Tillable acres av	ailable for a	applicat	ion (ii	nclude buffe	r areas	& setbacks,	):			1.50		2-2-15 V-0
E. SOIL ANA					Soil nH	(enter the	range	from all				
soil analyses						es) (NOT b				6.3		
analysis per 2	25 acres i	s requ	ired)		l ist all	soil types a	t cite	/NPCS so	il D	C AND	MCD	
						on types a mbols).	it Site	(141103 30	"	CAND	IVIOD	
F. USDA NAT	TURAL R	ESOL	JRCE			y soil types			oth			
CONSERV				SECONDODOS PROCESOR DE LOS DE LA COMPANSION DE LA COMPANS	to bedrock of less than 20 inches.  List any soil types that indicate a BC							
SOIL SUR	VEY INF	ORMA	TIO	N	potential for flooding.							
					List any soil types that have a slope in excess of 18%.							
G. WELLS (c	herk as a	nnmn	riste	and show	Sale of the Control o	SWINNERSON CONTRACTOR	eite v	uelle on s	ite m	an for i	this cite)	
Does this site co			Alexandra Français	☐ Yes	⊠ No		sito v	iono on c	neo n	iap ioi i	ino ono,	
If yes, is the wel				in use		active [	] cap	ped				
If yes, what type				☐ potable		Water Control of the	irriga		ther (	specify)		
THE PROPERTY AND ADDRESS OF THE PARTY OF THE	analytic and a substitute of the substitute of t	SE (c	heck	The state of the s	III draw teven ni namet		33			5,60037		
H. PLANNED LAND USE (check one or more)  ☐ row crop ☐ set aside ☐ pasture ☐ hay ☐ reclamation ☐ truck/garden crop ☐ turf												
other (specify)												
I. SITE FEAT											I 🗀 .	
Is any area of th	Co	Commission Char		The state of the s	A. 12 CARCA CO.	-5531 1595 15-11-5/19		THE RESERVE OF THE PARTY OF THE				⊠ No
. S	TOWN TO	STREET, STREET	11 12	15. 55	ters or the surface conduit to a subsurface feature?						⊠ No	
TE CONTROL TO THE	STATE OF THE PARTY	G 9/ 12 12 1		(I.	nce? (the structure itself)						⊠ No	
To ended to the same					quirements (IC 14-20-1 & 310 IAC 15-3)?						⊠ No	
					endangered species or critical habitat?					⊠ No		
Will land application violate the endangered species regulation (IC 14-22-34)? ☐ Yes ☒ No						⊠ No						
J. SITE-USE	HALE CONTROL OF THE SECRETARY OF THE SEC		othor	than the on	nlicent	that have a	nnline	l biocolido	indu	delal	ta producto or p	allustant
bearing water to				шап ше ар	plicant,	illai liave a	pplied	DIOSOIIGS	, maus	striai was	te products or po	onutant-
N/A												
product or pollut							tly inc	lude this s	ite in t	heir bios	olids, industrial v	vaste
N/A	41. :	3 10		St. 4 September 1				•		216		
Is the site currer explain below)	ntly involved	in a pr	rograr	n to receive	animal ı	manure or	other	waste mat	erials	? (If yes,	☐ Yes	⊠ No



PART VI. APPLICATION SITE LAND-USE AGREEMENT (other signed agreements may be submitted in lieu of this form)							
A. PERMISSION STATEM	MENT						
I,		(landowner name), h	ereby give permission for				
1/10	$\searrow$	(facility name) to land	d apply				
1013	(description of m	aterial to be applied) to my					
B. SITES FOR WHICH PE							
SITE ID	RANGE(S)	TOWNSHIP(S)	SECTION(S)				
	, \						
	0 111						
	4						
C. SPECIFIC CONDITIONS AGREED UPON BETWEEN LANDOWNER AND APPLICANT							
List below any specific conditions that the landowner and applicant have agreed upon for use of the site(s) listed above.							
NW							
D. CERTIFICATION (appl	licant's signature is not req	uired if no specific condition	ns are listed above)				
Landowner's Printed Nam	е	Applicant's Printed Name					
	VII.						
Landowner's Signature	V//	Applicant's Signature					
Date Signed		Date Signed					

PART VII. FROZEN/SNOW-COVERED GROUND MANAGEMENT PLAN (Optional)
Surface application of domestic wastewater is prohibited on frozen or snow-covered ground unless approved through a management plan. If you wish to have a management plan considered for approval, you must provide
detailed information regarding each of the following items:
A. SETBACK DISTANCES FROM RESIDENCES AND PUBLIC BUILDINGS, SURFACE WATERS, WELLS, AND OTHER STRUCTURES
NONE
D ADDI ICATION DATES
B. APPLICATION RATES
N/A
C. SITE CHARACTERISTICS, INCLUDING: FLOOD PLAINS, WATER TABLE AND SLOPE
N/A
D. SUPERVISION AND OPERATIONAL OVERSIGHT
N/A
E. OTHER RELEVANT INFORMATION TO SHOW COMPLIANCE WITH 327 IAC 6.1
N/A

PART VIII. REQUEST FOR APPROVAL OF EQUIVALENT METHOD(S) (Optional)
Applicants may request approval of a method of meeting certain regulatory requirements that are equivalent to or more protective of the environment. If you wish to have an equivalent method considered for approval, you must provide detailed information regarding the proposed method. Requests for approval of equivalent methods may
be submitted for the following:
A. SITE RESTRICTIONS IN 327 IAC 6.1-7-5
B. STORAGE REQUIREMENT IN 327 IAC 6.1-7-9(a)
MUST MAINTAIN 90 DAYS OF EFFECTIVE STORAGE COMPACITY FOR POLLUTANT BERING
WATER
C. LOADING RATES IN 327 IAC 6.1-7-10(a)(1) through 327 IAC 6.1-7-10(a)(3)
D. MONITORING AND ANALYSIS REQUIREMENTS IN 327 IAC 6.1-7-2 through 327 IAC 6.1-7-4
PH BETWEEN 6 AND 9 STANDARD UNITS
BOD LESS THAN OR EQUAL TO 30 MILLIGRAMS PER LITER AS DETERMINED FROM THE 5 DAY
BOD TEST.
SUSPENDED SOLIDS LESS THAN OR EQUAL TO 30 MILLIGRAMS PER LITER.
FECAL COLIFORM NO RESTRICTIONS ARE PLACED ON FECAL COLIFORM ORGANISMS DUE TO
LAND APPLICATION OCCURRING ON LAND TOPIBLIC ACCESS IS STRICTLY RESTRICTED AND
FOOD CROPS ARE NOT GROWN.
TOTAL CHLORINE RESIDUAL (WHEN APPLICABLE) AFTER A MINIMUM CONTACT TIME OF 30 MINUTES, MUST BE AT LEAST 1 MILLIGRAM PER LITER
PCB'S LESS THAN 2MG/KG ON A DRY WEIGHT BASIS
TO DO LLOS TITUTO CONTROLLO STATE DI TOTO

### PART X. CERTIFICATION

"Application is hereby made for a permit to authorize the activities described herein. I certify that I am familiar with the information contained in this application, and to the best of my knowledge and belief, such information is true, complete, and accurate."

Refer to IC 13-30-6-1 through 5 for penalties for submission of false information.

A. SIGNATURE	APPLICATION
Dail Mendel	Pail Mele
B. PRINTED NAME AND OFFICIAL TITLE (print or type)	Do you want the opportunity to review a draft permit prior to permit issuance?
David Meneter WW022079 Certified Operator	⊠ Yes □ No
Certified Oferator	
C. DATE SIGNED	
06/18/2024	

An application submitted by a municipality must be signed by a ranking elected official (mayor, town council president, etc.) or other duly authorized person. Documentation of such authorization must be submitted with the application if signed by someone other than the elected official.

An application submitted by a corporation must be signed by a principal executive officer of at least vice president level or their duly authorized representative. However, such representative must be responsible for the complete operation of the facility for which the permit is being secured (i.e., General Manager). In the case of a partnership or a sole proprietorship, the application must be signed by a general partner or a proprietor.

### PART XII. PUBLIC NOTIFICATION DOCUMENTS

There are two points in the permitting process where public notice is required:

1. Application submittal: IC 13-15-8 requires the applicant to provide notice of application submittal to adjoining landowners and/or occupants within 10 working days of submitting an application. This notice must be completed for any permit application (including renewals) in which application sites are identified (i.e. site specific land application permits, including all pollutant-bearing water permits, as well as hybrid land application permits).

In addition, IC 13-15-3-1 requires <u>IDEM</u> to notify the board of county commissioners, the mayor and the town council president of any county, city and town, respectively, that is affected by the permit application.

Finally, a notice will be placed by <u>IDEM</u> in the newspaper of largest circulation within the county or counties where identified application sites are located, where non site-specific land application activities are proposed, or where a marketing and distribution program will be operated. This notice informs the public that a copy of the application is available at the county library and provides a 30-day comment period for anyone wishing to provide comments on the permit application.

2. <u>Permit Issuance</u>: IC 4-21.5 (Administrative Orders and Procedures Act or AOPA) requires <u>IDEM</u> to give notice of its decision on your application to all potentially affected persons. In the case of a site-specific land application permit, this would normally include at least adjoining property owners but may include others as well.

The following documents are provided to aid in the public notice process:

- A suggested notification form for use in notifying adjoining property owners and/or occupants of identified application sites.
- An affidavit to be completed and notarized stating that the required notice to adjoining property owners and/or occupants will be completed within ten (10) working days of application submittal.
- 3. A form for providing a list of counties, cities and towns affected by the permit application. IDEM will provide notice of application receipt to these entities.
- 4. A form for providing a list of potentially affected persons.

### NOTIFICATION OF APPLICATION SUBMITTAL

Notification Date 06/20/2024

As an adjoining property owner and/or occupant of the property listed below, you are hereby notified, in accordance with Indiana Code IC 13-15-8, that the following applicant has applied to the Solid Waste Permits Section of the Indiana Department of Environmental Management (IDEM) for a land application permit for the following proposed application site:

Facility or Applicant's Name: Misthaven Resort

### **Site Description**

Site Identification:	INLA000634
County:	Miami
Political Township:	
Range:	03E
Township:	Jefferson
Section:	11
Acres:	1.5
Landowner:	Dennis Day

This application was submitted on 06/20/2024 (submittal date).

If the application site identified above is found to meet requirements set forth in 327 IAC 6.1 (Land Application Regulations) the site will be permitted by IDEM for land application of materials specified in the permit application at agronomic application rates. Your name and address have been provided to IDEM so that they can notify you of their decision regarding this site.

Questions regarding the proposed application site or other aspects of the land application program should be addressed to the contact person listed below. Please include the Site Identification listed above in any correspondence.

Contact Person Name:	Dennis Day
Contact Person Title:	Owner
Address:	4252 W 200 N
City:	Peru
State:	Indiana
ZIP:	46970
Phone:	574-601-0984

### **IDENTIFICATION OF AFFECTED COUNTIES, CITIES AND TOWNS**

COUNTIES in which:						
a proposed land application site(s) is located (including sites in site-specific, hybrid and collutant-bearing water permits), a non site-specific land application activity will take place, or a marketing and distribution generating facility is located.						
Miami						
	e					
	e.					
CITIES and TOWNS within which: (either within the city or town or within the city authority)	or towns zoning					
<ol> <li>a proposed land application site(s) is located (including sites in site-specific, pollutant-bearing water permits), or</li> <li>a marketing and distribution generating facility is located.</li> </ol>	hybrid and					
Peru						
	-					
	-					

### **IDENTIFICATION OF POTENTIALLY AFFECTED PERSONS**

(Duplicate as necessary)

Name	SCOTT WRIGHT			Name		
	4082 W 200 N			Address		
City	PERU	State IN	ZIP 46970	City	State _	ZIP
Name	ANTHONY REHL			Name		
	4248 W 200 N			Address		
City	PERU	State IN	ZIP 46970	City	State _	ZIP
Name				Name		
Address				Address		
City		State	ZIP	City	State	ZIP
Oily .				- City	State _	
Name				Name		
Address				Address		
City		State	ZIP	City	State	ZIP
Name				Nama		
Address				Name Address		
City		State	ZIP	City	State	ZID
Oity				City	State _	ZIP
Name				Name		
Address				Address		
City	-	State	ZIP	City	State	ZIP
Name				Name		
Address				Address		
City		State	ZIP	City	State	ZIP
	-			Oity	State	
Name				Name		
Address		8500 F		Address		
City		State	ZIP	City	State	ZIP
Name				Name		
Address				Address		
City		State	ZIP	City	State	ZIP
Name				Name		
Address		W-105 7 27		Address		
City		State	ZIP	City	State	ZIP

PUBLIC NOTI	CE AFFIDAVIT					
A. STATEMENT OF ACKNOWLEDGEMENT OF	NOTIFICATION REQUIREMENTS					
This affidavit is required if site-specific application sindicates that the applicant is aware that "Notification to adjoining property owners and/or occupants with	on of Application Submittal" forms must be mailed					
(name), being first duly sworn upon oath, deposes and says:  1. I live in MIAM   COUNTY, INDIANA(county, state), and being of sound mind and over eighteen (18) years of age, I am competent to give this affidavit.						
2. I hold the position of OWNER	for <u>MISTUAVEN</u> RESORT (permit applicant's name).					
<ol> <li>By virtue of my position, I am authorized to make behalf of the facility.</li> <li>I understand that the notice requirement for Indipurposes of the accompanying permit application.</li> <li>As required by Indiana Code 13-15-8, the permit</li> </ol>	te the representation contained in this affidavit on iana Code 13-15-8 applies to the applicant for					
landowners or occupants not more than ten (10) da application filed on behalf of the applicant.	ays after submission of the accompanying					
Further Affiant Saith Not,						
I affirm under penalty for perjury that the representation and belief.	ntations contained in this affidavit are true, to the $6/2\ell/24$					
	Date					
Printed Name of Affiant						
B. NOTARIZATION						
State of Indiana						
County of MIAMI	}					
Before me, the undersigned, a Notary Public in and Den N 15 Day foregoing instrument, signed the same and acknow and that his/her free act and deed and that the state	known by me to be the person who executed the ledged to me that he/she did so sign the same,					
IN WITNESS WHEREOF, I have set my hand and	official seal this day of					
I am'a resident of	County,INDIANA .					
0	LINDA L. LOPOSSER Printed name of Notary Public					
	2 - 10 annium minus					
My Commission Expires: 6-23-2032	LINDA L. LOPOSSER					

SEAL TO THE PERSON OF THE PERS

LINDA L. LOPOSSER
STATE OF INDIANA, CASS COUNTY
COMMISSION NUMBER NP0687249
MY COMMISSION EXPIRES
JUNE 23RD, 2032



3711 Vanguard Drive, Ste D Fort Wayne IN, 46809 ph: 260-449-9299

fax: 260-918-7128

### **Misthaven Resort**

4252 West 200 North Peru, IN 46970

Project: IN LA 000634 Work Order: A24E0076

Project Manager: David Menefee

**RE: IN LA 000634** 

Enclosed are the results of analyses for samples received by our laboratory on 5/1/2024.

The reported results relate only to the samples as they have been received by the laboratory. The analytical methods used conform to the current version of 40CFR part 136.3 unless otherwise noted. All Standard Methods for the Examination of Water and Wastewater test procedures are performed in accordance with the most recent approved edition.

Annal (45i)

Indiana Chemistry Certified Lab ID: C-02-05 Indiana Bacteriological Certified Lab ID: M-02-06

Please feel free to contact me with any questions or concerns on this report.

Sincerely,

Approved By and Title

Cine Faleman

**Cindi Fuhrman** 

President



**Misthaven Resort** 4252 West 200 North Peru, IN 46970 3711 Vanguard Drive, Ste D Fort Wayne IN, 46809

ph: 260-449-9299 fax: 260-918-7128

Project: IN LA 000634

Work Order: A24E0076 Project Manager: David Menefee Sampled By: David Menefee Reported: May 16, 2024

### **Reported Samples**

		Sample				
Lab ID	Sample	Туре	Matrix	Qualifiers	Date Sampled	Date Received
A24E0076-01	Lagoon Discharge Water	Grab	Wastewater		05/01/2024 07:30	05/01/2024 16:10



3711 Vanguard Drive, Ste D Fort Wayne IN, 46809

ph: 260-449-9299 fax: 260-918-7128

**Misthaven Resort** 4252 West 200 North Peru, IN 46970 Project: IN LA 000634 Work Order: A24E0076

Project Manager: David Menefee

Sampled By: David Menefee Reported: May 16, 2024

### **Sample Results**

Sample: A24E0076-01 Lagoon Discharge Water Grab

Sampled: 05/01/2024 07:30

			Reporting					
Arsenic Cadmium Copper Lead Molybdenum Nickel Selenium	Result	Qual	Limit	Limit	Units	Date Analyzed	Analyst	Method
Total Metals								
Arsenic	< 0.007		0.007		mg/L	05/08/2024 11:39	CF	EPA 200.7
Cadmium	< 0.0010		0.0010		mg/L	05/08/2024 11:39	CF	EPA 200.7
Copper	0.0047		0.0020		mg/L	05/08/2024 11:39	CF	EPA 200.7
Lead	< 0.005		0.005		mg/L	05/08/2024 11:39	CF	EPA 200.7
Molybdenum	< 0.010		0.010		mg/L	05/08/2024 11:39	CF	EPA 200.7
Nickel	< 0.010		0.010		mg/L	05/08/2024 11:39	CF	EPA 200.7
Selenium	< 0.015		0.015		mg/L	05/08/2024 11:39	CF	EPA 200.7
Zinc	< 0.0030		0.0030		mg/L	05/08/2024 11:39	CF	EPA 200.7



3711 Vanguard Drive, Ste D Fort Wayne IN, 46809 ph: 260-449-9299

fax: 260-918-7128

Misthaven Resort 4252 West 200 North Peru, IN 46970 Project: IN LA 000634 Work Order: A24E0076

Project Manager: David Menefee

Sampled By: David Menefee Reported: May 16, 2024

### **Notes and Definitions**

Item	Definition
Dry	Sample results reported on a dry weight basis.
ND	Analyte NOT DETECTED at or above the reporting limit.
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

### SAMPLE CHAIN OF CUSTODY FORM SAMPI CF Environmental Laboratory LLC

Company Name:	Misthaven Resort	PO Number:	Project N	N LA	000634		Sample Matrix Codes
Contact:	David Menefee		PWSID	Number	/	//	AQ = Aqueous GW= Ground Water
		Quote Number:	Sample	rs Signature	/,		DI = Deionized Water
Address:	4252 West 200 North Peru, IN 46970-7569		1/1	lenn	, U	lan	DW = Drinking Water L = Liquid (non-aqueous)
	Feld, IIV 40970-7309	Standard Turn Ti	me		ısh		S = Solid RGW = reagent grade water
Phone:				lly 6-10 business	-	1	SL = Sludge SW = Storm Water
Fax:		Preservatives	None, H	NO <sub>3</sub> (nitric acid)	HCI (hydro	hlorig acid	
Email:	dmenefee@peruutilities.com	H₂SO₄ (sulfurio					
If billing address is di	fferent please list in comments section	NaOH (sodium	hydroxide	<b>e</b> )			0015
	e lab is needed for Rush analysis					Company of the Compan	P=plastic, G=glass, V=vial, O=other A24F0076
COLLECTION DATE TIME	SAMPLE LOCATION DESCRIPTION	SAMPLE N PRESERVATIVE		MPLE TYPE Comp Matr		Quantity	ANALYTICAL TESTS REQUESTED CF Environmental workorder number
DATE TIME	SAMPLE EGGATION DESCRIPTION	14 T PRESERVATIVE	Grab	WEEKLY		-	ANALTHOAL TESTS NEGGESTED WORKSIDER Humber
	T				T	1	
	Lagoon Discharge Water	unpreserved	X	WV	/ P	1	BOD, TSS
							<u>.</u>
	*		-	MONTHLY	TESTING	3	
	Lagoon Discharge Water	H2SO4	X	wv	/ P	1	NH3, TKN, NO3/NO2, T. Nitrogen, Phos.
Lagoon Discharge Water  Lagoon Discharge Water		HNO3	х	wv	/ P	1	Potassium
,				ANNUAL	TESTING	į.	
5/1 7301	Lagoon Discharge Water	HNO3	X	wv	P	1	503 Metals -01A
Relinquished by (sign	nature) DATE TIME	Received by (s	ignature)		DATE	TIME	Field Data:
Alleurs	Way . 5/1/29 1134 A	m and	Man	Lu	5/1/2	11:34	Received at lab on ice? (Yes) No
Relinquished by (sign		Received by (s	ignature)	1	DATE	TIME	Temperature Upon Receipt at lab: /- S °C
Dail M	Lee 5-1-14 1232		2		11-24	123	Temperature Upon Receipt at lab: /- °C temp: C
Relinquished by (sig		Received by (s	ignature)	,/	DATE	TIME	Delivery Method: UPS FED-EX CF ENV
1-2	61-24 1610	Walle	all.	RUIN	1/24	16/6	USPS Walk-in Other
COMMENTS:		9,000	200	7	/		
		1	/				
CF Environmental	Laboratory 3711 Vanguard Drive	Suite D Fort W	ayne, IN	46809	Phone:	260-449-9	9299 Fax:260-918-7128 www.cf-environmental.com

### Purves Environmental, Inc.

Mercury Analysis

**Analytical Report** 

EPA Method 245.1/7471A

Report #: 240508-06 CF ENV 245.1

Customer Name: CF Environmental Labs

5/8/24

Page 1 of 1

1314 Meyer Road

Fort Wayne, IN 46803

Attention:

Project/PO#					cfe01
Lab /(Field ID) or (Customer ID)	Results ug/L	Results ug/L	Results ug/L	Results ug/L	Purves Env ID
Mist Haven - Lagoon Discharge Water	<0.19				240507-06
Sample Type	Wastewater				
Date Sampled:	05/01/24				
Date Received:	5/7/24				
Date Prepared:	5/7/24				
Date Analyzed:	5/8/24				
Time Analyzed	7:25:47 PM				
Dilution Factor					
High Cal Range Used 1-1000 ng/L					QCS/MS/MSD
Method Detection Limit	0.1ug/L				Acceptable Range
QCS (Quality Control Standard)	96%				71-125%
Method Blank Result	<0.1 ug/L	Method	Blank Regu	irement	<0.2

M= Modified: See Below for Explanation

Dilution Factors are calculated into the results.

Method Reporting Limit

0.19ug/L

RPD Acceptable Range <20%

Matrix Spike/ Matrix Spike Duplicate Recoveries

MS/MSD Acceptable Range

71-125%

Sample ID

MS %Recovery

MSD %Recovery

RPD

240507-01

96.9%

92.9%

4.3%

Normal Calibration range 0.5-100ng/L

The results are related only to the samples presented on this report.

The test results are certified to meet all requirements of the certifying authority

West Virginia Cert # 348

Other Codes

J\* = Estimated result,

\* A value found between the Reporting Limit and the Method Detection Limit is considered estimated or the sample was not received in proper condition as required by the method.

R\* = Rejected, Sample may not have met Method or sampling requirements.

**CLYM** 

William W. Purves

Will w Pure

Rev 4 6/23/11

Phone: 330-687-3360 77 Maple Dr. Hudson, OH 44236

Chain of Custody Mercury One Ltd. 77 Maple Drive Hudson, OH 44236

Temp

Phone: 330-963-0843 Fax: 330-963-1016

E-Mail: customerservice@mercuryoneltd.com

Method 245.1 N	dercury											
Other:	27 100%											
ALTIN.	fuhrman			Need a <0.00019 DL.								
Client: CF E	nvironmen	tal Laborato	гу									
Address: 371	1 Vanguard	Drve, Suite	d_									
City: Fort Way	<sup>yne</sup> s	tate: IN	Zip:	46809								
Phone: 260-44	19-9299		Fax:	E-Mail: cindi@cf-envi	ronmental.com							
Sampled By:				Katie@cf-envir	onmental.com							
		Sample										
Collection Date	Date I		Comp/ Grab	Sample Description/Comments	Mercury One Lab ID							
05/01/2024	Matrix Grab 0730 ww Comp			MistHaven - Lagoon Discharge Water	240507-10							
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Relinquished B	y:		-	Date: Time:								
Received By:				Date: Time:								
Use multiple lin	es for des	cription if :	ACASS2	rv.								



3711 Vanguard Dr Suite D Fort Wayne, IN 46809 ph: 260-449-9299

fax: 260-918-7128

### Report of Analysis

Name:

Misthave Resort

4252 West 200 North

Peru, IN 46970

Sample ID#:

083433

Sample Type:

Soil DM

Sampler: Report Date:

4/22/2024

Site:

Land Application Aera

Sample Date: Receipt Date: 3/26/2024 8:30 AM

4/1/2024 9:00 AM

Analysis	Sample Result	Units	Method	LOQ	Analysis Date	Analyst
Conventional						
pН	6.30	s.u.	SW846-9045D	1.	04/01/24 9:30 AM	JPL

Analysis Approved By:

Cindi Fuhrman, General Manager

Indiana Chemistry Certified Lab ID: C-02-05 Indiana Bacteriological Certified Lab ID: M-02-06

### SAMPLE CHAIN OF CUSTODY FORM



## CF Environmental Laboratory LLC

Company Name:	Misthaven R	esort		PO Number	Project I	Name:	IN LA 00	00634			Sample Matrix Codes						
Company Name:			NO.	1	PWSID	Number:					AQ = Aqueous GW= Ground Water						
Contact: Address:	David Menef 4252 West 20 Peru, IN 469	00 North		Quote Number: Sampters Signature:    Javid Menegle								DI = Deionized Water O= Oil  DW = Drinking Water L = Liquid (non-aqueous)					
				Standard Turn Time X Rush								i		10,550	nt grade water		
Phone:				Standard turn time is normally 6-10 business days								udge		Storm V	vater		
Fax:					reservatives: None, HNO <sub>3</sub> (nitric acid), HCl (hydrochloric acid) <sub>2</sub> SO <sub>4</sub> (sulfuric acid), NaT (sodium thiosulfate), ZnOAc (zinc acetate)  SO = Soil												
Email:	dmenefee@pe						n thiosulfa	te), ZnOAd	c (zinc ace	etate)	30 - 31	JII					
If billing address is dif				NaOH (sodium	nyaroxia	e)		04-1	- T	P=plastic, G=glass,	V-vial (	)=other					
Prior approval from th	e lab is needed fo	r Rush analy	sis	SAMPLE		AMDLET	VDE	CONT		=plastic, G=glass,	V-Viai,	)-Ullei			CF Environme	ental	
COLLECTION  DATE TIME	SAMPLE LO	CATION DE	SCRIPTION	PRESERVATIVE	Orani LE III E						TICAL TES	TS REQUE	STED		workorder nur		
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	Venerel	3/28/14	1:00 pm	Katie He	200 MARTINE TO 100 M	24		04/01/24	1000	Received at lab o	n ice?	Yes	(NO)		ph:		
Relinquished by (sign		DATE	TIME	Received by (si		<i></i>		DATE	TIME				••				
										Temperature Upo	n Receipt	at lab:	11	°C	temp:	С	
D. II Int d b /cian	-4	DATE	TIME	Received by (si	anature)		***	DATE	TIME	Delivery Method:	(UPS)	FED-EX	CF E	NV	1	1070	
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CF Environmental	abarates: 3	711 \/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	and Drivia Ci					1-10116-11	JU-443-3	233 1 41	200-310-7	120	111111.0			-	