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	☐ New ☐ Modification ☐ Renewal			Permit # (if renewal or modification):				
C. APPLICANT INFORMATION (city, town, industry, etc.)								
Applicant: MISTHAVEN RESORT								
	or, President, CEO, etc.): DENNIS DAY (OWNER)							
Mailing Address:	4252 WEST 200 I	NORTH						
City:	PERU	State:	INDIANA	ZIP:	46970			
Phone:	574-601-099	~		Facsimile:				
E-mail address:	dennis@misthave							
D. FACILITY INFO			nestic wastewa	ter)				
Facility Name:	MISTHAVEN RES							
Mailing Address:	4252 WEST 200 I	CALABO III WAZIONI	Traign Gez god Version	Turk	4 4			
City:	PERU	State:	INDIANA	ZIP:	46970			
Phone:	574-601-0984	Extension:	T.	Facsimile:				
E-mail address:	9, 30-200-201, 601 (0-200-0-300-0-0-0-0-0-0-0-0-0-0-0-0-0-0-							
Physical Location: 4252 W 200 N County: MIAMI								
	PERATOR (or person documented in attached affidavit)							
Name:	DAVID MENEFEE	1	Ţ	Cert. #:	WW022079			
Phone:	260-203-8122	Extension:		Facsimile:				
E-mail address:	dmenefee@peruu							
F. LAND APPLICA		TOR (if differe	ent from Certifie	d Operator)				
Name:	DENNIS DAY		1	Facsimile:	1			
Phone:	574-601-0984	Extension:						
E-mail address:	dennis@misthave							
G. PUBLIC NOTICE								
Name & Position or		CALL SALE	1	2 300	e lease?			
Phone:	574-601-0984	Extension:		Facsimile:	L			
E-mail address:	dennis@misthavr	A CONTRACTOR OF THE CONTRACTOR		7.57	TO THE REPORT OF THE PARTY OF T			
H. PERSON COMP	LETING APPLICA	TION (if differ	ent from Certific	ed Operator)				
Name:					*****			
Company:					- 1 			
Mailing Address:		100000	1	200				
City:		State:		ZIP:				
Phone:		Extension:		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

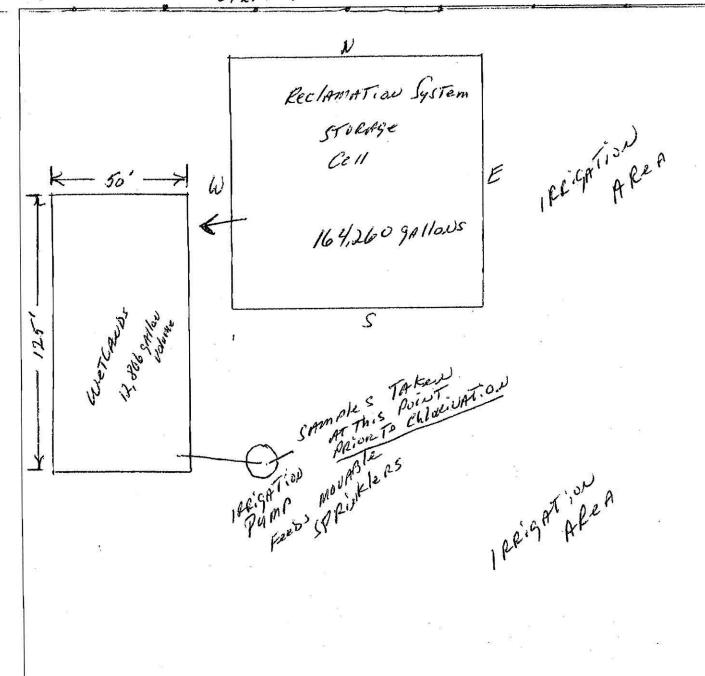
If applicable, enter the permit number for any NPDES permit held by the applicant.

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

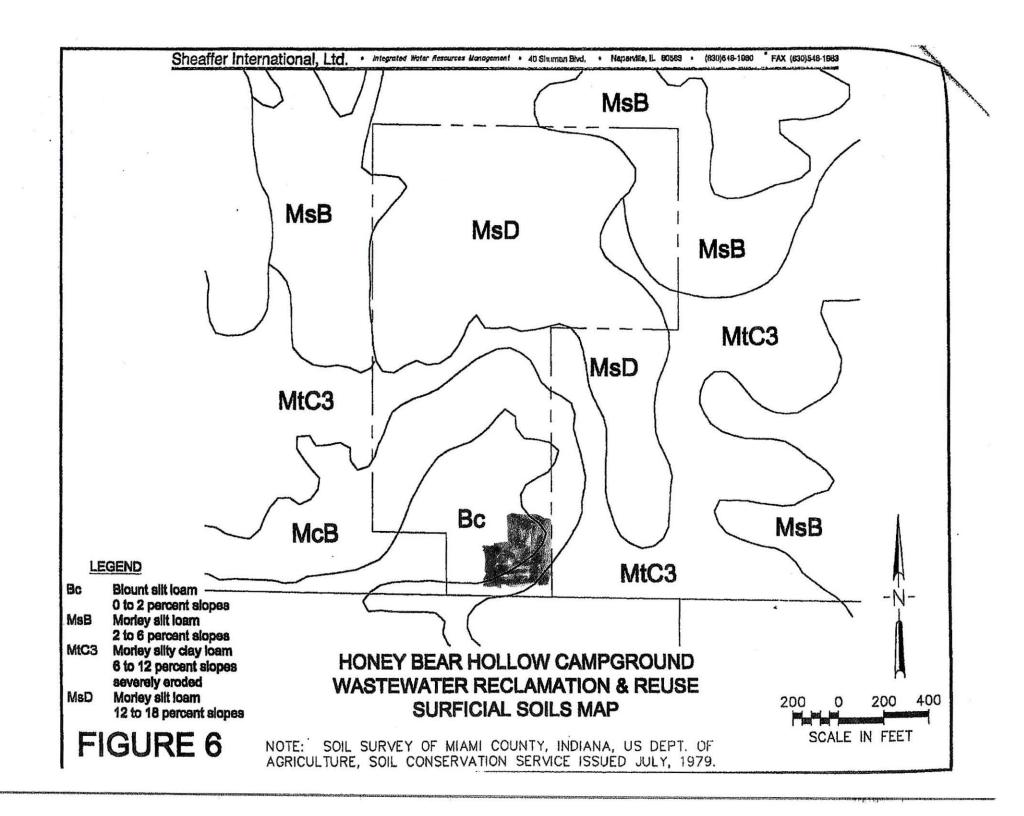
- the type of wastewater treatment process,
- the number, type and volume of all treatment and storage units, and sampling points at which domestic wastewater is withdrawn from the system for land application.

INCLUDE A SCHEMATIC DRAWING OF THE SYSTEM WITH THIS APPLICATION



Unit	Capacity	At Treatment Facility	At Application Site	Year Permitted of 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 ☐ ft ³						
Other (specify)	☐ gallons ☐ ft³						
Other (specify)	☐ gallons ☐ ft³						
Other (specify)	☐ gallons ☐ ft³		01111 1 10110	111 1 1 1 1 1			
B. OTHER STORAGE ALTERNATIVES OR DISPOSAL METHODS							
management practices perta	I information regarding storage capacitioning to your land application program R ADDITIONAL FILTRATION		s, disposal meth	nods or			

PART V. APF	PLICATIO	N SIT	EIN	FORMAT	ION FO	DRM (dup	licat	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	he defin	ition of "Lar	nd wit	h a LOW p	otent	al for pu	blic exposure".		
C. OWNER I	NFORMA	TION										
Owner Name:		DENI	NIS I	DAY		anni de manifesta de la compositione			Pho	ne:	574-601-	0984
Mailing Address	:	4252	W 2	00 N					Exte	nsion:		
City:		PERI	U			State:	INI	DIANA	ZIP:		46970	
D. SITE LOC	ATION/A	CREA	GE									
County:	MIAMI		HIS ORDER AND SHIP		Civil To	wnship (na	me):	JEFFE	RSO	N		ANTENNA DE LE CONTRE
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 d	& setbacks)	:			1.50		::-:::::::::::::::::::::::::::::::::::
E. SOIL ANA		H1503 H1 H1 H1 H1 H1			Soil nH	(enter the	range	from all				
soil analyses						es) (NOT bu				6.3		
analysis per 2	25 acres i	s requ	irea)		Liet all	soil types a	t cito	/NPCS so	il D	C AND	MCD	
						mbols).	i Sile	(141103 30	"	CAND	IVIOD	
F. USDA NAT	TURAL R	ESOU	IRCE			y soil types			th			
CONSERV			PROGRESS STATE OF THE STATE OF	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.						
						y soil types	that h	nave a slop	ре			
G. WELLS (c	herk as a	nnmn	rista	and show	Marie Miller Marie M	ss of 18%.	ito u	uelle on s	ite m	an for i	this cital	
Does this site co				☐ Yes	⊠ No		inc vi	iciis on s	ne n	ap ioi i	ino oitoj	
If yes, is the wel		21		in use		active [cap	ped			-	
If yes, what type				☐ potable		A CONTRACTOR OF THE CONTRACTOR	irriga		ther (specify)		
THE PROPERTY AND ADDRESS OF THE PARTY OF THE	analytic and a substitute of the substitute of t	ISE (c	heck	The state of the s	III drugo Sevenaral noncelo					3p30y)		
H. PLANNED LAND USE (check one or more) □ row crop												
other (specify	N Applies and San Direct											国际的影響目的
I. SITE FEAT												
Is any area of th	Co	Cheminana Car		The state of the s	m 15 0,000 00			NEW TO SERVICE THE PARTY OF THE				Laboration Common
. S	TOWN THE	SPECIAL PRO	11 12	15. 55	ers or the surface conduit to a subsurface feature?							
LE CONTRACT OF THE PARTY OF THE	STATE OF THE PARTY	G 9/ 1 17.1	7	11.	nce? (the structure itself)			☐ Yes [2.0804			
To ended to the same			_		quirements (IC 14-20-1 & 310 IAC 15-3)?			☐ Yes [
					endangered species or critical habitat?			☐ Yes [
Will land application violate the endangered species regulation (IC 14-22-34)? ☐ Yes ☒ No							⊠ No					
J. SITE-USE	HALE CONTROL OF THE SECRETARY OF	ALCOHOL: UNITED BY	othor	than the on	plicant i	that have a	nnline	l biogolida	indu		to products or pa	ll. dank
bearing water to				шап ше ар	plicant, i	ınaı nave a	pplied	i biosolias,	maus	striai was	te products or po	mutant-
N/A												
product or pollut							ly inc	lude this si	ite in t	heir bios	olids, industrial w	/aste
N/A	41. :	J 12		St. 4 September 1				·				
Is the site currer explain below)	ntly involved	d in a pr	rograr	n to receive	animal r	manure or o	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 STATEMENT							
I,		(landowner name), h	ereby give permission for				
1/10	\searrow	(facility name) to land	d apply				
101	(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 CONDITION	IS AGREED LIPON RETV	VEEN I ANDOWNER AND	APPLICANT				
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.							
	N.						
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					
	VIV.						
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 more protective of the environment. If you wish to have an equivalent method considered for approval, you me	ust
provide detailed information regarding the proposed method. Requests for approval of equivalent methods make be submitted for the following:	ıy
A. SITE RESTRICTIONS IN 327 IAC 6.1-7-5	
	DOMESTIC:
B. STORAGE REQUIREMENT IN 327 IAC 6.1-7-9(a)	
MUST MAINTAIN 90 DAYS OF EFFECTIVE STORAGE COMPACITY FOR POLLUTANT BERING WATER	
VATER	
C LOADING BATES IN 227 IAC 6 4 7 40(c)(4) (brough 227 IAC 6 4 7 40(c)(2)	
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 DA	4Y
BOD TEST. SUSPENDED SOLIDS LESS THAN OR EQUAL TO 30 MILLIGRAMS PER LITER.	
FECAL COLIFORM NO RESTRICTIONS ARE PLACED ON FECAL COLIFORM ORGANISMS DUE	
LAND APPLICATION OCCURRING ON LAND TOPIBLIC ACCESS IS STRICTLY RESTRICTED AN FOOD CROPS ARE NOT GROWN.	ID
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	

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						
 a proposed land application site(s) is located (including sites in site-specific, pollutant-bearing water permits), or a marketing and distribution generating facility is located. 	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 .					State _	
Name				Name		
Address		100		Address		
City		State	ZIP	City	State	ZIP
Name				Nama		
Address				Name Address		
City		State	ZIP	City	State	ZID
Oity					State _	ZIP
Name				Name		
Address				Address		
City	-	State	ZIP	City	State	ZIP
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Address				Address		
City		State	ZIP	City	State	ZIP
	-			Oity	State	
Name				Name		
Address				Address		
City		State	ZIP	City	State	ZIP
Name				Name		
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34.55 4 11					State	
Name				Name		
Address				Address		
City		State	ZIP	City	State	ZIP
		and the same of th				

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
1. I live in <u>MIAM</u> (name), being first eighteen (18) years of age, I am competent to gi	(county, state), and being of sound mind and over ive this affidavit.
2. I hold the position of OWNER	for <u>MISTUAVEN</u> RESORT (permit applicant's name).
 By virtue of my position, I am authorized to make behalf of the facility. I understand that the notice requirement for Indipurposes of the accompanying permit application. As required by Indiana Code 13-15-8, the permit 	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
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					
Analyte	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 L	000634		Sample Matrix Codes
Contact:	David Menefee		PWSID	Number	/	/ /	AQ = Aqueous GW= Ground Water
av Lass	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Quote Number:	Sample	rs Signature	/		DI = Deionized Water
Address:	4252 West 200 North Peru, IN 46970-7569		11	lenur	0 11	lan	DW = Drinking Water L = Liquid (non-aqueous)
	Peru, IIV 40970-7509	Standard Turn T			ush		S = Solid RGW = reagent grade water
Phone:		Standard turn tim				1/	SL = Sludge SW = Storm Water
Fax:		Preservatives	None. Hi	NO _a (nitric acid)	HCI (hvdro	chlorig acid	
Email:	dmenefee@peruutilities.com	H₂SO₄ (sulfurio					
If billing address is di	fferent please list in comments section	NaOH (sodium	hydroxide	2)			^- \
Prior approval from th	e lab is needed for Rush analysis				Contain	er Type:	P=plastic, G=glass, V=vial, O=other A24F0076
COLLECTION	CAMPLE LOCATION DECORIDING	SAMPLE		MPLE TYPE		TAINER	CF Environmental
DATE TIME	SAMPLE LOCATION DESCRIPTION	N PRESERVATIVE	Grab	WEEKLY		Quantity	ANALYTICAL TESTS REQUESTED workorder number
				WEEKLI	TESTING	,	
	Lagoon Discharge Water	unpreserved	X	W	V P	1	BOD, TSS
				MONTHLY	TESTING	3 3	
	Lagoon Discharge Water	H2SO4	X	W	V P	1	NH3, TKN, NO3/NO2, T. Nitrogen, Phos.
	Lagoon Discharge Water	HNO3	Х	W	1	1	Potassium
	Lagoon Discharge Water	111103	+^	- VV	v	1	Fotassium
	1	1		ANNUAL	TESTING	<u> </u>	
5/1 7301	4	T	I			T	211
Relinquished by (sign	Lagoon Discharge Water	HNO3 Received by (s	X	W\	V P	1 TIME	503 Metals - O A Field Data:
1	1.1		A /	1	- 1 (
Menns	Way . 5/1/29 11341	70000	Man	fel	5/1/2		ph:
Relinquished by (sign			ignature)		DATE	TIME	Temperature Upon Receipt at lab: /- S °C
Unit M	er 5-1-14 1236		2		1-1-24	123	temp: C
Relinquished by (sig		Received by (s	ignature)	/	DATE	1	Delivery Method: UPS FED-EX OF ENV
1-2	5-1-27 1610	VVacily	della	11/1/2	1/24	16/6	USPS Walk-in Other
COMMENTS:		91111	200	/	/		
		/	/				
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:	20 000				
ALTIN.	fuhrman			Need a <0.00019	DL.
Client: CF E	nvironmen	tal Laborato	гу		
		Drve, Suite	d d		
City: Fort Way	^{yne} 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
Collection Date	Time	Sample Matrix	Comp/ Grab	Sample Description/Comments	Mercury One
05/01/2024	0730	ww	Comp	MistHaven - Lagoon Discharge Water	240507-L0
	The second second				
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				× × × × × × × × × × × × × × × × × × ×	
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	11			-	
	MI	7/-	1		
Relinquished B	y MUH	MANO		Date: 5/10/24 Time: 1	(w_
Received By:	M.9	200	X	Date: 47124 Time: /	215
Relinquished B	у:			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

Peru, IN 46970-7569	(non-aqueous) gent grade water
Address: 4252 West 200 North Peru, IN 46970-7569 Phone: Standard Turn Time X Rush Standard Turn	gent grade water Nater CF Environmenta workorder numbe
Standard turn time is normally 6-10 business days Fax: Email: dmenefee@peruutilities.com If billing address is different please list in comments section Prior approval from the lab is needed for Rush analysis COLLECTION DATE TIME SAMPLE LOCATION DESCRIPTION PRESERVATIVE Grab Comp Matrix Type Quantity NONE SO Bag 1 pH Rejiniquished by (signature) DATE TIME Received by (signature) Proservatives: None, HNO; (nitric acid), HCI (hydrochloric acid) WW = Wastewater SO = Soil WASTEWATER SAMPLE TYPE CONTAINER PRESERVATIVE Grab Comp Matrix Type Quantity ANALYTICAL TESTS REQUESTED NONE DATE TIME Received by (signature) Proservatives: None, HNO; (nitric acid), HCI (hydrochloric acid) WW = Wastewater SO = Soil WW = Wastewater SO = Soil WW = Wastewater SO = Soil WASTEWATER SAMPLE TYPE CONTAINER PRESERVATIVE Grab Comp Matrix Type Quantity ANALYTICAL TESTS REQUESTED DATE TIME Prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2. Vers. (Application of the prospired at lab po iso2	CF Environmenta
Proservatives: None, HNO ₂ (nitric acid), HCI (hydrochloric acid) WW = Wastewater SO = Soil Wa	CF Environmenta workorder numbe
Fax: Institution Instituti	workorder numbe
Machine Container Type: Peplastic, Geglass, Vevial, Oeother	workorder numbe
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3/26/24 08:30 Mu Land Application Area NONE SO Bag 1 pH Relinquished by (signature) / DATE TIME Received by (signature) DATE TIME Received at lab on ice? Yes 190	083433
Rejinquished by (signature) DATE TIME Received by (signature) DATE TIME Received at lab on ice? Yes No	
Resimplished by (signature) Page Ves No	
Reprinquisited by (signature) Page Ves No	1
Reprinquisited by (signature) Page Ves No	
Reprinquisited by (signature) Page Ves No	
Reprinquisited by (signature) Processed at lab on ice? Yes	
Reprinquisited by (signature) Page Ves No	1
Reprinquisited by (signature) Page Ves No	
Resimplished by (signature) Page Ves No	
Reprinquisited by (signature) Page Ves No	
Reprinquisited by (signature) Page Ves No	
Reprinquisited by (signature) Page Ves No	
Reimquisited by (signature) DATE Time received by (signature) Propingly at lab on ice? Ves	
Docoword at lan on Ice/ Yes (IVI)	Field Data:
	ph:
Religouished by (signature) / DATE TIME Received by (signature) DATE TIME	
Temperature Upon Receipt at lab: 11	temp:
DATE TIME Delivery Method: CIPS FED-EX CE ENV	lemp.
Relinquished by (signature) DATE TIME Received by (signature) DATE TIME Delivery Method: USPS Walk-in Other	
Sor o Walkin Circle	
COMMENTS:	
CF Environmental Laboratory 3711 Vanguard Drive Suite D. Fort Wayne IN 46809 — Phone: 260-449-9299 Fax: 260-918-7128 www.cf-env	
CF Environmental Laboratory 3711 Vanguard Drive, Suite D Fort Wayne, IN 46809 Page 2 of 2 Fax: 260-918-7128 www.cf-env	ironmental.com