

Wastewater Operation Summary

Frequency

Pretreatment Module

Log pump run times and event counters	1 / month	☒ Completed	☐ Not Completed
Verify pumps are operational	1 / month	☒ Completed	☐ Not Completed
Perform amp draw and voltage checks	2 / month	☒ Completed	☐ Not Completed
Check for orifice plugging	2 / year	☐ Completed	☒ Not Completed
Verify open pipes in VFW to flush solids	4 / year	☐ Completed	☒ Not Completed
Check blower for proper operation	1 / month	☒ Completed	☐ Not Completed

Disposal System

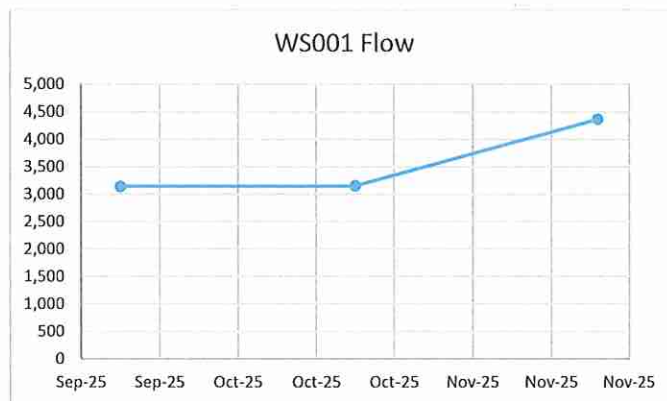
Sample effluent at WS002	4 / year	☒ Completed	☐ Not Completed
Visually inspect the drainfields	1 / month	☒ Completed	☐ Not Completed
Verify pumps are operational	2 / month	☒ Completed	☐ Not Completed
Turn pumps to hand to observe diverter operation at drainfields	2 / month	☐ Completed	☒ Not Completed
Sample wells at GW001-GW004 (Apr, July, Oct)	3 / year	☐ Completed	☒ Not Completed

Special Requirements

Home counts (Jun, Dec)	2 / year	☐ Completed	☒ Not Completed
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Monthly Flow Data

Current flow reading	4372	gpd
Previous flow reading	3161	gpd
Increase/decrease	1,212	gpd



Comments

Site is operational

Future Maintenance Needs

Date: 11/6/2025 11/13/2025
Operator: GF GF

"We're more than just operators...."

Providing experienced water and wastewater operations, maintenance, and management services to homeowners associations, local governments, and residential developers.

PERMITEE
NAME/ADDRESS:
Baldwin Township
30239 128th St
Princeton, MN 55371

WASTEWATER TREATMENT
DISCHARGE MONITORING REPORT

PERMIT #	LIMIT STATUS	FORMER #
MN0064459		

MONITORING PERIOD	
YEAR/MO/DAY	YEAR/MO/DAY
2025-11-01	2025-11-30

FROM:

FACILITY NAME/ADDRESS:
Frontier Trails Septic Treatment System
unknown
Baldwin Township, MN 55371

STATION INFORMATION:
WS 001 (Influent Waste System #1)
Waste Stream

No Discharge/No Flow
(Enter 'x' if no discharge/no flow occurred for this station):

PARAMETER			QUANTITY		UNITS	CONCENTRATION		UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE	Exception
BOD, Carbonaceous 05 Day (20 Deg C) 80082	SAMPLE VALUE	PERMIT	*****	*****		*****	101	*****	twice per month	Grab	
			*****	*****			REPORT calendar month average	*****	twice per month	Grab	
	REQ.										
	SAMPLE VALUE	PERMIT	*****	.1312		Mgal	*****	.00437	.00479	once per day	Measurement, Continuous
		*****	REPORT calendar month total	*****	.00437		.01023	once per day	Measurement, Continuous		
Flow 50050	REQ.						calendar month average	daily maximum			
	SAMPLE VALUE	PERMIT	*****	*****	7.9		*****	8.05	twice per month	Grab	
pH 00400	SAMPLE VALUE	PERMIT	*****	*****		REPORT calendar month minimum	*****	REPORT calendar month maximum	twice per month	Grab	
			*****	*****					twice per month	Grab	
	REQ.								once per day	Measurement	
	Precipitation 00193	SAMPLE VALUE	PERMIT	*****		.96	in	*****	*****	*****	once per day
		*****	REPORT calendar month total	*****	*****	*****		once per day	Measurement		
	REQ.										
	SAMPLE VALUE	PERMIT	*****	*****		*****		40	*****	twice per month	Grab
Solids, Total Suspended (TSS) 00530			*****	*****		*****	REPORT calendar month average	*****	twice per month	Grab	
	REQ.								twice per month	Grab	
		SAMPLE VALUE	PERMIT	*****		*****					
			*****	*****							
COMMENTS:											

COMMENTS:

CITY OF BALDWIN

*Cash Balances

Cash Account: 10100
November 2025

Fund	Begin November 2025	Receipts	Disbursements	Transfers			JE Payroll	Balance No	
				Rec/Disb	Journal Entries	Investments		Investments	Balance
10100 - Old National Bank									
101 - General Fund	(\$1,606,057.95)	\$33,025.07	(\$60,585.79)	\$0.00	\$0.00	(\$15,174.54)	(\$1,648,793.21)	\$0.00	(\$1,648,793.21)
225 - Cemetery Fund	\$8,395.24	\$2.22	(\$24.53)	\$0.00	\$0.00	(\$625.81)	\$7,747.12		\$7,747.12
250 - Fire Fund	\$64,567.85	\$3,410.93	(\$9,651.59)	\$0.00	\$0.00	(\$3,473.08)	\$54,854.11		\$54,854.11
275 - Street Capital	\$816,976.72	\$296.69	(\$51,875.73)	\$0.00	\$0.00		\$765,397.68		\$765,397.68
290 - Permits	\$167,229.96			\$0.00	\$0.00		\$167,229.96		\$167,229.96
301 - G.O. 2017A	\$373,645.89	\$113.51		\$0.00	\$0.00		\$373,759.40		\$373,759.40
302 - G.O. 2024A	\$23,326.91	\$21.21		\$0.00	\$0.00		\$23,348.12		\$23,348.12
401 - Capital Project Fund	\$154,171.13	\$45.32		\$0.00	\$0.00		\$154,216.45		\$154,216.45
402 - Fire Services	\$14,214.79	\$4.18		\$0.00	\$0.00		\$14,218.97		\$14,218.97
403 - Fire Infrastructure Fund	\$190,262.48	\$70.63		\$0.00	\$0.00		\$190,333.11		\$190,333.11
404 - Parks Capital Fund	\$33,467.71	\$21.00	(\$4,386.92)	\$0.00	\$0.00	(\$613.74)	\$28,488.05		\$28,488.05
602 - Sewer Fund	\$69,385.44	\$6,758.76	(\$8,058.67)	\$0.00	\$0.00	(\$139.20)	\$67,946.33		\$67,946.33
801 - Developers Account - Escrow	\$136,877.69	\$81,304.00	(\$8,377.20)	\$0.00	\$0.00		\$209,804.49		\$209,804.49
803 - Misty Hollow Escrow	\$0.00			\$0.00	\$0.00		\$0.00		\$0.00
805 - Sumser Farms 1st Addt Escr	\$2,186.41			\$0.00	\$0.00		\$2,186.41		\$2,186.41
				MTD Amounts		Begin + YTD			
Begin	\$448,650.27		Investments	\$0.00	\$1,093,183.34				
Receipt	\$125,073.52		Petty Cash	\$0.00	\$0.00				
Disbursements	(\$142,960.43)		Savings	\$0.00	\$0.00				
Transfers Rec/Disb	\$0.00		Money Market	\$0.00	\$0.00				
Transfers JE	\$0.00								
JE Payroll	(\$20,026.37)	(\$323,836.51)	Balance	\$410,736.99	In Balance				

CITY OF BALDWIN

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Page 1

602 Transactions

2025

November

Last Dim Descr	Search Name	Dr/Cr Amt	Comments
R Revenue			
Interest Earnings	Bremer Bank	-\$26.76	November 2025 Bank Interest
Late Payments Se		-\$622.52	UB Receipt Serv Pen 1 Frontier Trails
Sewer Charges		\$628.00	Grace Derosier Austin Bauman Credit Card
Sewer Charges		\$1,402.00	James Theis Credit Card
Sewer Charges		-\$7,153.48	UB Receipt Serv 1 Frontier Trails
Sewer Charges		\$138.00	James Meyer Credit Card
Sewer Charges		-\$138.00	UB UR Receipt Group 00 Final Group
Sewer Charges		\$125.00	Amanda Gagnon Colt Lysdahl Credit Card
Sewer Charges	Credit Card Payments	-\$276.00	Alex Bernier Frontier Trails
Sewer Charges	Credit Card Payments	-\$138.00	Grace Derosier Frontier Trails
R Revenue		\$6,061.76	
G General Ledger			
Deferred Revenue		-\$697.00	UB UR Receipt Group 01 FRONTIER TRAILS
G General Ledger		-\$697.00	
E Expenditure			
Electric Utilities	Connexus Energy	\$395.12	Electric Utilities
Employer Paid Ins		\$29.02	Labor Distribution
FICA Contributions		\$5.93	Labor Distribution
Legal Fees	Couri and Ruppe PLLP	\$1,306.25	Frontier Trails Contract Review
Medicare Contribut		\$1.39	Labor Distribution
Other Professional	Natural Systems Utilities	\$4,193.00	September and October Services
Other Professional	Natural Systems Utilities	\$2,096.50	November Services
Pera Contributions		\$7.18	Labor Distribution
Postage	Elan Financial Services	\$67.80	Postage
Salaries and Wage		\$95.68	Labor Distribution
E Expenditure		\$8,197.87	
		\$1,439.11	

Total Revenues \$6758.76