

### Frontier Trails Wastewater Operation Summary

*Frequency*

**Pretreatment Module**

Log pump run times and event counters	1 / month	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not Completed
Verify pumps are operational	1 / month	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not Completed
Perform amp draw and voltage checks	2 / month	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not Completed
Check for orifice plugging	2 / year	<input type="checkbox"/> Completed	<input checked="" type="checkbox"/> Not Completed
Verify open pipes in VFW to flush solids	4 / year	<input type="checkbox"/> Completed	<input checked="" type="checkbox"/> Not Completed
Check blower for proper operation	1 / month	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not Completed

**Disposal System**

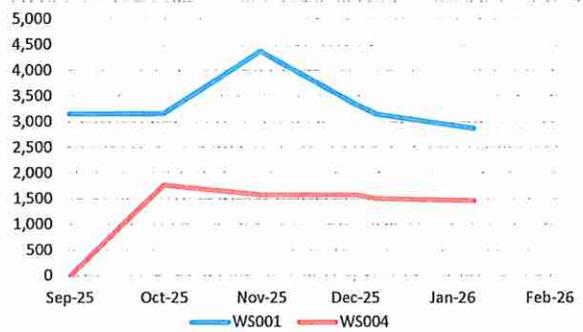
Sample effluent at WS007	2 / month	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not Completed
Visually inspect the drainfields	1 / month	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not Completed
Verify pumps are operational	2 / month	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not Completed
Turn pumps to hand to observe diverter operation at drainfields	2 / month	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Not Completed
Sample wells at GW001-GW004 (Apr, July, Oct)	3 / year	<input type="checkbox"/> Completed	<input checked="" type="checkbox"/> Not Completed

**Special Requirements**

Home counts (Jun, Dec)	2 / year	<input type="checkbox"/> Completed	<input checked="" type="checkbox"/> Not Completed
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**Monthly Flow Data**

Current flow reading	<u>2869</u>	gpd
Previous flow reading	<u>3148</u>	gpd
Increase/decrease	<u>-279</u>	gpd



**Comments**

Site is operational , Cleaned pods and filters, fixed the blower

**Future Maintenance Needs**

Date: 2/5/2026 2/10/2026 2/17/2026 2/25/2026  
 Operator: JC JC JC JC

PERMITEE  
 NAME/ADDRESS:  
 Baldwin Township  
 30235 128th St  
 Princeton, MN 55371

WASTEWATER TREATMENT  
 DISCHARGE MONITORING REPORT

PERMIT #	LIMIT STATUS	FORMER #
MN0064439		

MONITORING PERIOD	
YEAR   MO   DAY	YEAR   MO   DAY
2026-02-01	2026-02-28

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
	SAMPLE VALUE PERMIT	REQ	REPORT	calendar month total	calendar month average	calendar month minimum	calendar month maximum				
BOD, Carbonaceous 05 Day (20 Deg C) 80082	*****	*****	*****	*****	17	*****	*****	mg/L	twice per month	Grab	
Flow 50050	*****	*****	.0803	*****	.00287	*****	.00315	mgd	once per day	Measurement, Continuous	
pH 00400	*****	*****	*****	*****	0.00682	*****	0.01023	calendar month average	once per day	Measurement, Continuous	
Precipitation 00453	*****	*****	*****	*****	7.12	*****	7.44	calendar month total	twice per month	Grab	
Solids, Total Suspended (TSS) 00530	*****	*****	62	*****	*****	*****	*****	calendar month total	twice per month	Grab	
	*****	*****	*****	*****	5.6	*****	*****	calendar month average	once per day	Measurement	
	*****	*****	*****	*****	*****	*****	*****	calendar month average	twice per month	Grab	
	*****	*****	*****	*****	*****	*****	*****	calendar month average	twice per month	Grab	

COMMENTS:

PERMITEE  
 NAME/ADDRESS:  
 Baldwin Township  
 30235 128th St  
 Princeton, MN 55371

WASTEWATER TREATMENT  
 DISCHARGE MONITORING REPORT

PERMIT #	LIMIT STATUS	FORMER #
MN0054459		

MONITORING PERIOD	
YEAR   MO   DAY	YEAR   MO   DAY
2025-02-01	2025-02-28

FROM:

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

STATION INFORMATION:  
 WS 004 (Influent Waste System #2)  
 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
	VALUE	PERMIT		REPORT	calendar month average				
BOD, Carbonaceous 05 Day (20 Deg C) 80082	SAMPLE VALUE	*****	Mgal	*****	23	mg/L	twice per month	Grab	
	PERMIT	*****		*****	REPORT				
	REQ.	*****		*****	calendar month average				
Flow 50050	SAMPLE VALUE	*****	Mgal	*****	.00146	mgd	once per day	Measurement, Continuous	
	PERMIT	*****		*****	0.0023				
	REQ.	*****		*****	calendar month average				
pH 00400	SAMPLE VALUE	*****		7.42	7.84	SU	twice per month	Grab	
	PERMIT	*****		*****	REPORT				
	REQ.	*****		*****	calendar month minimum				
Solids, Total Suspended (TSS) 00530	SAMPLE VALUE	*****		*****	8.2	mg/L	twice per month	Grab	
	PERMIT	*****		*****	REPORT				
	REQ.	*****		*****	calendar month average				

COMMENTS:

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

WASTEWATER TREATMENT  
 DISCHARGE MONITORING REPORT

PERMIT #	LIMIT STATUS	FORMER #
MIN064459	Phase 2	

MONITORING PERIOD	
YEAR   MO   DAY	YEAR   MO   DAY
2026-02-01	2026-02-28

FROM:

TO:

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

STATION INFORMATION:  
 WS007 (End of Pipe New Drainfield)  
 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
	SAMPLE VALUE PERMIT	REQ	PERMIT		REPORT calendar month average	REPORT calendar month average				
BOD, Carbonaceous 05 Day (20 Deg C) 80082	SAMPLE VALUE PERMIT	*****	*****		*****	25	*****	twice per month	Grab	
	REQ	*****	*****		REPORT calendar month average	*****		twice per month	Grab	
	SAMPLE VALUE PERMIT	*****	*****		*****	594	*****	twice per month	Grab	
Chloride, Total 00940	SAMPLE VALUE PERMIT	*****	*****		*****	REPORT calendar month average	*****	twice per month	Grab	
	REQ	*****	*****		*****	*****		twice per month	Grab	
	SAMPLE VALUE PERMIT	*****	*****		*****	.03	*****	twice per month	Grab	
Nitrite Plus Nitrate, Total (as N) 00630	SAMPLE VALUE PERMIT	*****	*****		*****	REPORT calendar month average	*****	twice per month	Grab	
	REQ	*****	*****		*****	*****		twice per month	Grab	
	SAMPLE VALUE PERMIT	*****	*****		*****	10.74	*****	twice per month	Grab	
Nitrogen, Kjeldahl, Total 00625	SAMPLE VALUE PERMIT	*****	*****		*****	REPORT calendar month average	*****	twice per month	Grab	
	REQ	*****	*****		*****	*****		twice per month	Grab	
	SAMPLE VALUE PERMIT	*****	*****		*****	10.8	*****	twice per month	Grab	
Nitrogen, Total (as N) 00600	SAMPLE VALUE PERMIT	*****	*****		*****	REPORT calendar month average	*****	twice per month	Grab	
	REQ	*****	*****		*****	*****		twice per month	Grab	
	SAMPLE VALUE PERMIT	*****	*****		*****	10.0	*****	twice per month	Grab	
Solids, Total Suspended (TSS) 00530	SAMPLE VALUE PERMIT	*****	*****		*****	REPORT calendar month average	*****	twice per month	Grab	
	REQ	*****	*****		*****	*****		twice per month	Grab	
	SAMPLE VALUE PERMIT	*****	*****		*****	15	*****	twice per month	Grab	

Supplemental report submitted for TN violation

COMMENTS:

CITY OF BALDWIN

602 Transactions

2026

February

Last Dim Descr	Search Name	Dr/Cr Amt	Comments
<b>R Revenue</b>			
Interest Earnings	Bremer Bank	-\$9.67	Feb 2026 Bank Interest
Late Payments Se	Frontier Trails	-\$32.35	January2026FTPayments
Sewer Charges	Credit Card Payments	-\$397.00	[Redacted] Frontier Trails SSD
Sewer Charges	Credit Card Payments	-\$186.00	James Meyer Frontier Trails SSD
Sewer Charges	Credit Card Payments	-\$150.00	Amanda Gagnon Frontier Trails SSD
Sewer Charges	Credit Card Payments	-\$200.00	Amanda Gagnon Frontier Trails SSD
Sewer Charges	Frontier Trails	\$186.00	James Meyer credit card
Sewer Charges	Frontier Trails	\$372.00	Alex Bontie credit card
Sewer Charges	Frontier Trails	-\$4,940.65	January2026FTPayments
Sewer Charges	Frontier Trails	\$186.00	Grace Derosier credit card
<b>R Revenue</b>		<b>-\$5,171.67</b>	
<b>G General Ledger</b>			
Deferred Revenue	Frontier Trails	-\$462.00	January2026FTPayments
<b>G General Ledger</b>		<b>-\$462.00</b>	
<b>E Expenditure</b>			
Electric Utilities	Connexus Energy	\$442.92	Electric Utilities
Other Professional	Natural Systems Utilities	\$2,096.39	Frontier Trails SSD
<b>E Expenditure</b>		<b>\$2,539.31</b>	
		<b>-\$3,094.36</b>	

total REVENUES \$5633.47

**CITY OF BALDWIN**

**\*Cash Balances**

Cash Account: 10100  
February 2026

Fund	Begin February 2026	Receipts	Disbursements	Rec/Disb	Transfers		JE Payroll	Investments	Balance
					Journal Entries	Investments			
<b>10100 - Old National Bank</b>									
101 - General Fund	(\$681,302.47)	\$82,430.07	(\$86,591.35)	\$0.00	\$2.04	(\$16,369.12)	(\$701,830.83)	\$0.00	(\$701,830.83)
225 - Cemetery Fund	\$8,281.99	\$1.92		\$0.00		(\$107.65)	\$8,176.26		\$8,176.26
250 - Fire Fund	\$89,084.50	\$37.61	(\$9,774.97)	\$0.00		(\$4,360.60)	\$74,986.54		\$74,986.54
275 - Street Capital	\$927,188.70	\$215.75	(\$8,739.25)	\$0.00			\$918,665.20		\$918,665.20
301 - G.O. 2017A	\$232,070.59	\$54.51		\$0.00			\$232,125.10		\$232,125.10
302 - G.O. 2024A	\$11,910.15	\$2.80		\$0.00			\$11,912.95		\$11,912.95
401 - Capital Project Fund	\$170,911.01	\$40.15		\$0.00			\$170,951.16		\$170,951.16
402 - Fire Services	\$20,372.68	\$4.79		\$0.00			\$20,377.47		\$20,377.47
403 - Fire Infrastructure Fund	\$255,680.94	\$60.06		\$0.00			\$255,741.00		\$255,741.00
404 - Parks Capital Fund	\$69,058.19	\$16.19	(\$127.52)	\$0.00		(\$27.33)	\$68,919.53		\$68,919.53
602 - Sewer Fund	\$38,121.84	\$5,633.67	(\$2,539.31)	\$0.00			\$41,216.20		\$41,216.20
801 - Developers Account - Escrow	\$186,256.69	\$9,938.00	(\$2,646.93)	\$0.00			\$193,547.76		\$193,547.76
802 - Baldwin Estates Escrow	\$1,489.61	\$900.00		\$0.00			\$2,389.61		\$2,389.61
804 - Buck Run Escrow	\$15,546.81		(\$145.00)	\$0.00			\$15,401.81		\$15,401.81
805 - Sumser Farms 1st Addt Escr	\$2,186.41			\$0.00			\$2,186.41		\$2,186.41

Begin	YTD Amounts		MTD Amounts		Begin + YTD	
	MTD Amounts	YTD Amounts	MTD Amounts	Begin	YTD	
Receipt	\$1,346,857.64	\$1,725,230.87	Investments	\$0.00	\$0.00	
Disbursements	\$99,335.52	\$177,635.10	Petty Cash	\$0.00	\$0.00	
Transfers Rec/Disb	(\$110,564.33)	(\$498,106.05)	Savings	\$0.00	\$0.00	
Transfers JE	\$0.00	\$0.00	Money Market	\$0.00	\$0.00	
JE Payroll	(\$20,864.70)	(\$89,995.79)	Balance	\$1,314,766.17	In Balance	