Septic Check

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6074 Keystone Rd Milaca, MN 56353

Mail To: Mille Lacs Corporate Ventures 700 Grand Avenue

Onamia, MN

56359

27056

320-983-2447 Fax: 320-983-2151

PROPERTY INFORMATION

East Lake C Store Location: 36040 Hwy 65 McGregor Tax ID: 30-0-033300

> Use: Commercial, Other System Design Flow: 900 GENERAL SYSTEM TYPE: COMM STAND - 1 NO TEST

Fold Here

ON-SITE WASTEWATER TREATMENT SYSTEM INSPECTION REPORT

Inspected: 06/04/2021 - Inspection Type: ROUTINE - Correction Status: Corrections in progress

| Company: | Work Performed By: | Submitted 06/07/2021 by: | |
|--------------|--------------------|--------------------------|--|
| Septic Check | Michael Pederson | Heather Johnson | |

COMMENTS & GENERAL INSPECTION NOTES

Deficiencies Were Noted: Corrections are in progress.

A couple issues we found was that there was 4 risers that had root infiltration and ring adapter issues, that also can let an excessive amount of water in the system and shorten the life of the system. Also there was one concrete man hole lid that had a piece of the lid missing which can allow sewage odors to leak out and let cold air into the system in the winter. If possible the area the system is in should be mowed a couple times a year to prevent too much vegetation over growing the system. Otherwise everything else looks good and is working properly.

Water meter: 4260332

GENERAL SITE & SYSTEM CONDITIONS

| The General Site and System Conditions were: | Fully Inspected |
|---|------------------|
| Components accessible for service: | YES |
| All required service performed (if no - specify omitted inspection items in notes): | YES |
| Surfacing effluent from any component (including mound seepage): | NO |
| Components appear to be watertight - no visual leaks: | NO - In Progress |
| Improper encroachment (structures/impervious surfaces); cover; or settling problems observed: | NO |

ONSITE SEWAGE SYSTEM INSPECTION DETAIL

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| 3 |

| anol: Control - 2 Pumpe Mound Demand Dose Control Panel | Fully Inspected |
|--|-----------------|
| This component was: | |
| anel functioning (including alarm): | YES |
| Pump 1: on minutes (override in parentheses - if present): | NA |
| ump 1: off hours (override in parentheses - if present): | NA |
| ump 1: gallons per dose (override in parentheses - if present): | NA |
| tump 1: ETM hours (override in parentheses - if present): | 472.06 |
| ump 1: Cycle Count (override in parentheses - if present): | 1212 |
| ump 2: on minutes (override in parentheses - if present): | NA |
| ump 2: off hours (override in parentheses - if present): | NA |
| Pump 2: gallons per dose (override in parentheses - if present): | NA |
| Pump 2: ETM hours (override in parentheses - if present): | 166.01 |
| ump 2: Cyclo Count (ovorride in parentheses - if present): | 1194 |
| ump: Ettluent Pump Mound dose pump #1 | |
| his component was: | Fully Inspected |
| Controls functioning: | YES |
| ested gallons per minute flow: | NA |
| ump: Ettluent Pump Mound dose pump #2 | |
| his component was: | Fully Inspected |
| Controls functioning: | YES |
| ested gallons per minute flow: | NA |
| rainfield (disposal): Pressure 10' x 100' Rockbed mound #1 | |
| his component was: | Fully Inspected |
| ateral lines flushed: | NO |
| Average squirt height (if performed) (feet, if other specify): | NA |
| onding present? If YES explain in comments: | NO |
| rainfield (disposal): Pressure 10' x 100' Rockbed mound #2 | |
| his component was: | Fully Inspected |
| ateral lines flushed: | NO |
| werage squirt height (if performed) (feet, if other specify): | NA |
| Ponding present? If YES explain in comments: | NO |

This report indicates certain characteristics of the onsite sewage system at the time of visit. In no way is this report a guarantee of operation or future performance.

SAMPLING REPORT

Location: 36040 Hwy 65 McGregor **30-0-033300**

owner: Mille Lacs Corporate Ventures Use: Other

Service Company: Septic Check 6074 Keystone Rd Milaca, MN 56353 320-983-2447

Sample Date: 06/24/2021 Sample entered by: Heather Johnson

Report submitted: 09/24/2021

Notes:

| ONSITE SEWAGE SYSTEM SAMPLING DETAIL | | | | | |
|---|----------|--------|-------|--------|--|
| COMPONENT | TYPE | SAMPLE | LIMIT | RESULT | |
| Control - 2 Pumps Mound Demand Dose Control F | Effluent | Flow | 900 | 260 | |

This report indicates certain characteristics of the sample taken at the time of visit. In no way is this report a guarantee of operation or future performance.

Septic Check

6074 Keystone Rd Milaca, MN 56353

| ~ PROPERTY INFORMATIO | Ν | |
|-----------------------|---|--|
|-----------------------|---|--|

East Lake C Store Location: 36040 Hwy 65 McGregor Tax ID: 30-0-033300

> Use: Commercial, Other System Design Flow: 900 GENERAL SYSTEM TYPE: COMM STAND - 1 NO TEST

Fold Here

| ſ | ON-SITE WASTEWATER TREATMENT SYSTEM INSPECTION REPORT |
|---|---|
| | Inspected: 06/21/2022 - Inspection Type: ROUTINE - Correction Status: No corrections needed |

| Company: | Work Performed By: | Submitted 06/27/2022 by: |
|--------------|--------------------|--------------------------|
| Septic Check | Michael Pederson | Heather Johnson |

COMMENTS & GENERAL INSPECTION NOTES

No Deficiencies Noted

Mail To: Mille Lacs Corporate Ventures

700 Grand Avenue

Onamia, MN

56359

GENERAL SITE & SYSTEM CONDITIONS

| The General Site and System Conditions were: | Fully Inspected | |
|---|-----------------|--|
| Components accessible for service: | YES | |
| All required service performed (if no - specify omitted inspection items in notes): | YES | |
| Surfacing effluent from any component (including mound seepage): | NO | |
| Components appear to be watertight - no visual leaks: | YES | |
| Improper encroachment (structures/impervious surfaces); cover; or settling problems observed: | NO | |

ONSITE SEWAGE SYSTEM INSPECTION DETAIL

TANK: Septic Tank - 1 Compartment 2500 - Gal Septic Tank 1 w/Filter

| Fully Inspected | |
|-----------------|--|
| YES | |
| YES | |
| 0 | |
| 0 | |
| NO | |
| | |
| Fully Inspected | |
| YES | |
| YES | |
| 0 | |
| 0 | |
| NO | |
| | |
| Fully Inspected | |
| 0 | |
| 0 | |
| NO | |
| | YES 0 0 0 NO Fully Inspected YES YES 0 0 0 YES 0 0 0 Fully Inspected Fully Inspected 0 0 0 0 0 0 0 0 0 0 0 |

| Panel: Control - 2 Pumps Mound Demand Dose Control Panel | |
|--|-----------------|
| This component was: | Fully Inspected |
| Panel functioning (including alarm): | YES |
| Pump 1: on minutes (override in parentheses - if present): | NA |
| Pump 1: off hours (override in parentheses - if present): | NA |
| Pump 1: gallons per dose (override in parentheses - if present): | NA |
| Pump 1: ETM hours (override in parentheses - if present): | 487.41 |
| Pump 1: Cycle Count (override in parentheses - if present): | 1324 |
| Pump 2: on minutes (override in parentheses - if present): | NA |
| Pump 2: off hours (override in parentheses - if present): | NA |
| Pump 2: gallons per dose (override in parentheses - if present): | NA |
| Pump 2: ETM hours (override in parentheses - if present): | 180.31 |
| Pump 2: Cycle Count (override in parentheses - if present): | 1299 |
| Pump: Effluent Pump Mound dose pump 1 | |
| This component was: | Fully Inspected |
| Controls functioning: | YES |
| Tested gallons per minute flow: | NA |
| Pump: Effluent Pump Mound dose pump 2 | |
| This component was: | Fully Inspected |
| Controls functioning: | YES |
| Tested gallons per minute flow: | NA |
| Drainfield (disposal): Pressure 10' x 100' Rockbed mound 1 | |
| This component was: | Fully Inspected |
| Lateral lines flushed: | NO |
| Average squirt height (if performed) (feet, if other specify): | NA |
| Ponding present? If YES explain in comments: | NO |
| Drainfield (disposal): Pressure 10' x 100' Rockbed mound 2 | |
| This component was: | Fully Inspected |
| Lateral lines flushed: | NO |
| Average squirt height (if performed) (feet, if other specify): | NA |
| Ponding present? If YES explain in comments: | NO |

This report indicates certain characteristics of the onsite sewage system at the time of visit. In no way is this report a guarantee of operation or future performance.

SAMPLING REPORT

Location: 36040 Hwy 65 McGregor **30-0-033300**

owner: Mille Lacs Corporate Ventures Use: Other

Service Company: Septic Check 6074 Keystone Rd

Milaca, MN 56353 320-983-2447

Sample Date: 06/21/2022 Sample entered by: Heather Johnson

Report submitted: 06/27/2022

Notes: Water meter 4319843

| ONSITE SEWAGE SYSTEM SAMPLING DETAIL | | | | |
|---|----------|--------|-------|--------|
| COMPONENT | TYPE | SAMPLE | LIMIT | RESULT |
| Control - 2 Pumps Mound Demand Dose Control F | Effluent | Flow | 900 | 182 |

This report indicates certain characteristics of the sample taken at the time of visit. In no way is this report a guarantee of operation or future performance.

AITKIN COUNTY ENVIRONMENTAL SERVICES-PLANNING & ZONING

307 Second St NW, Room 219 Aitkin, Minnesota 56431

(P): (218) 927-7342 (F): (218) 927-4372 (E): aitkinpz@co.aitkin.mn.us



8/2/2022

Wewinabi, Inc./East Lake Convenience Store 700 Grand Avenue Onamia, MN 56359 Re: Operating Permit # 18 Zoning Permit # 27056 Parcel ID# 30-0-033300

Dear Permittee:

This letter is to remind you that the Operating Permit for the septic system at the above mentioned parcel is due for renewal this year by September 30th. The enclosed Operating Permit was issued as part of the permit for your septic system and must be renewed.

The Operating Permit for the current renewal period is enclosed. If there are no changes to the current Operating Permit, please submit all of the following to the County Office to renew the Operating Permit: (If any boxes below are checked, then we have received that item.)

- Signed Operating Permit (enclosed)
- \$150 permit renewal fee (a \$50 late fee will apply if not paid by 9/30/22)
- Monitoring and maintenance activities report by Service Provider
- A table of your water usage

If your designer finds the system is operating in conformance with the Operating Permit, please have him/her submit a letter requesting to have the Operating Permit renewed for a longer period or to request terminating the Operating Permit. Our Office will determine if this is possible.

The performance and life expectancy of this septic system is dependent on regular monitoring and maintenance of all parts of the system. Your compliance with the Operating Permit will ensure continued performance of the system. Failure to perform the monitoring and maintenance of this system could cause costly repairs and/or replacement of this system. In addition, failure to comply with the monitoring, maintenance and reporting of the septic system is a violation of the Aitkin County's Subsurface Sewage Treatment System Ordinance and could be prosecuted by the County Attorney's Office.

All information required must be submitted to this Office by the expiration date referenced on your Operating Permit. We are notifying you to give you sufficient time to contact your Service Provider and make any necessary changes, have samples taken and tested, tanks pumped, and any other activities that were required to meet the requirements of your permit.

Please contact our office with any questions regarding the renewal of this permit.

Sincerely,

Aitkin County Planning & Zoning

AITKIN COUNTY ENVIRONMENTAL SERVICES-PLANNING & ZONING

307 Second St. NW, Room 219

Aitkin, Minnesota 56431

PH: (218) 927-7342 FX: (218) 927-4372 aitkinpz@co.aitkin.mn.us



11/8/2022

Past Due Renewal As Of: 9/30/2022

Wewinabi, Inc./East Lake Convenience Store 700 Grand Avenue Onamia, MN 56359

Re: Operating Permit # 18 Zoning Permit # 27056 Parcel ID# 30-0-033300

This letter is to remind you that the Operating Permit for the septic system at the above mentioned parcel of land has expired. The enclosed Operating Permit was issued as part of the permit for your septic system and must be renewed.

If there are no changes to the Operating Permit, please submit the following to the County Office by December 9, 2022. We have checked all boxes for information we have received. Please note, only complete applications will be accepted.

- 12-14-22 X the signed Operating Permit Contract X \$200 Operating Permit Renewal Fee (\$50 late fee applied)
 - results of performance and maintenance activities
 - a table of your water usage/meter readings

If your service provider/inspector finds the system is operating in conformance with the Operating Permit, please have them submit a letter requesting to have the Operating Permit renewed for a longer period or to request terminating the Operating Permit. Our Office will determine if this is possible.

The performance and life expectancy of this septic system is dependent on regular monitoring and maintenance of all parts of the system. Your compliance with the Operating Permit will ensure continued performance of the system. Failure to perform the monitoring and maintenance of this system could cause costly repairs and/or replacement of this system.

All information required must be submitted to this Office by December 9, 2022. Failure to comply with the renewal of this operating permit is a violation of the Aitkin County Subsurface Sewage Treatment System Ordinance.

Please contact our office with any questions regarding the renewal of this permit.

Sincerely,

Aitkin County Planning & Zoning

AITKIN COUNTY ENVIRONMENTAL SERVICES **OPERATING PERMIT FOR WASTEWATER** TREATMENT AND DISPERSAL RENEWAL

ISSUANCE DATE: 9/30/2022 **RENEWAL PERIOD:** ANNUALLY

OPERATING PERMIT #: 18 ZONING PERMIT #: 27056 PARCEL #: 30-0-033300

PERMITEE:

Wewinabi, Inc./East Lake Convenience Store

-15000 SC277

Aitkin County Environmental Services authorizes the Permittee to operate a wastewater treatment and dispersal system located on the above described property in accordance with the requirements of this permit.

This permit is effective on the issuance date identified above.

This permit and the authorization to treat and disperse from the above system is valid through the renewal period identified above. The Permittee is not authorized to discharge after the renewal period. The Permittee shall submit such information and forms as required by Aitkin County Environmental Services no later than thirty (30) days prior to the expiration date. When the required information is submitted and approved by Aitkin County Environmental Services, the permit may be renewed. This permit is not transferable from owner to owner.

If you have any questions regarding this permit, including the specific permit requirements, reporting, monitoring or permit compliance status, please contact Aitkin County Environmental Services at 218-927-7342.

I hereby certify with my signature as the permittee that I understand the provisions of this permit including the maintenance and monitoring requirements. I agree to indemnify and hold Aitkin County harmless from all loss, damages, costs and charges that may be incurred by use of this system and if I fail to comply with the provisions of this Operating Permit. If I sell this property during the life of the permit, I will inform the new owner(s) of the permit requirements and the need to renew the permit.

Signature of Permitting Shannon W. Date 12-14-22

Authority



Invoice #56662 (12/14/2022)

2. Zoning/Land Use Permit Applications Misc. (OFFICE USE ONLY) App. # App-2022-009837, UID # 206920

ML GAS INC

(000) 000-0000

700 GRAND AVENUE, ONAMIA, MN 56359

Aitkin County Planning & Zoning / Environmental Services 307 Second St. NW Room 219 Aitkin, MN 56431 Phone: 218-927-7342 Fax: 218-927-4372 Email: aitkinpz@co.aitkin.mn.us

| | | ~ | | | | | |
|---|------------------|-------|--------------------|-----------|----------|----------|------|
| Charge | | | | Cost | Quantity | Total | Note |
| Operating Permit Renewal added 12/14/2022 1:08 PM | | | | \$150.00 | x 1 | \$150.00 | |
| \$150 | | | | | | | |
| Grand Total | | | | · · · · · | | | |
| | | | | | Total | \$150.00 | |
| Payment #5049 | 9 | | | | | | |
| Method: | Check | | 25236 | | | | |
| Date: | 12/14/2022 | Note: | OP 18 2022 RENEWAL | | | | |
| Made By: | ML GAS INC | | | | | | |
| Confirmed By: | Shannon Wiebusch | | | | | | |

AITKIN COUNTY ENVIRONMENTAL SERVICES-PLANNING & ZONING 307 Second Street NW Room# 219 Aitkin, Minnesota 56431

PH: (218) 927-7342 FX: (218) 927-4372



12/14/2022

Wewinabi, Inc./East Lake Convenience St 700 Grand Avenue Onamia, MN 56359

Re: Operating Permit # 18 Zoning Permit # 27056 Parcel # 30-0-033300

Dear Permittee:

This letter is to inform you that your Operating Permit has been renewed until 9/30/2023.

Please adhere to your monitoring and maintenance contract including monitoring your water use. Failure to do so would violate the agreement to operate your system and could void the operating permit. You should contact your Operation and Maintenance provider directly with questions that you may have during the year.

Thank you for your good stewardship and we hope that your system continues to operate well, protecting groundwater for you and the environment.

Sincerely,

Shannon W.

Aitkin County Planning & Zoning