

July 1, 2019

Mr. Daniel Dawson, General Manager Searcy Board of Public Utilities P.O. Box 1319 Searcy, AR 72145

RE: Searcy WWTP Inspection

AFIN: 73-00055 Permit No.: AR0021601

Dear Mr. Dawson:

On May 7, 2019, I performed a Compliance Evaluation Inspection and a Sanitary Sewer Overflow/Collection System Evaluation of the above referenced facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection report is enclosed for your records.

No violations were noted at the time of the inspection. However, please refer to the "Summary of Findings" section of the attached inspection report and provide information pertaining to the land application of sludge. This response should be mailed to the attention of the Office of Water Quality Compliance Branch at the address at the bottom of this letter or e-mailed to Water-Inspection-Report@adeq.state.ar.us. Please submit the written response with all necessary documentation (i.e. photos) is due by **July 15, 2019**.

If I can be of any assistance, please contact me at Bolenbaugh@adeq.state.ar.us or 501-682-0659.

Sincerely,

Jason Bolenbaugh

Compliance Branch Manager

an Ralabay

Office of Water Quality

	V DEO		WATER	DIVISION I	NS	P	ECTIO	ON	I REI	PORT
	ADLQ	AF	TIN: 73-00055 PI	ERMIT #: AR0021601				DATE: 5/7/2019		
Α	RKANSAS	CC	DUNTY: 73 White		PDS	S #	: 108385			MEDIA: WN
Dep	partment of Environmental Quality	GF	PS LAT: 35.26821	6 LONG: -91.716081 LOCATION: Entrance						
	FACILITY INFORMAT	ION		INSPECTION INFORMATION						
NAME				FACILITY TYPE:			OR ID#:			
	arcy WWTP			1 - Municipal		32	1 S - Stat			
	0 North Bypass Rd.			FACILITY EVALUATION RATING	G:		-		N TYPE:	Evaluation
CITY:			DATE(S): EN	ITRY TIM	IE.	EXIT TIME:	omp		Evaluation	
Se	arcy			9:00		12:00			FECTIVE DATE:	
	RESPONSIBLE OFFIC	_	0,1,120.10	0.00				5/1/20	PIRATION DATE:	
	E: / TITLE						4/30/2			
	Mr. Daniel Dawson / General Manager									
	COMPANY:			FAYETTEVILLE	SHA	۱LE	RELATI	ED:	N	
	arcy Board of Public Utilities NG ADDRESS:			FAYETTEVILLE	SHA	۱LE	VIOLAT	ION	1S: N	
P.0	D. Box 1319			INSPECTION PARTICIPANTS						
	STATE, ZIP:			NAME/TITLE/PHONE/FAX/EMAIL/ETC: Mr. Limmy Smith Plant Manager						
	arcy AR 72145			Mr. Jimmy Smith, Plant Manager Mr. Spencer Oyemaja, Pretreatment Coordinator						
	1-268-2481			wii. Spericer Oy	Cilia	ja,	rielieal	ıııeı	ii Cooi	umator
EMAI										
d.c	lawson@cablelynx.com									
CC	INTACTED DURING INSPECTION:	: No								
	(\$_\$	otiofor	AREA EVA		/Evolue	tod\				
S	PERMIT	S	FLOW MEASUR			V	STORM	WA ⁻	TFR	
S	RECORDS/REPORTS	S	LABORATORY	<u> </u>		3	FACILIT			VIFW
S	OPERATION & MAINTENANCE	S		CEIVING WATER		3				G PROGRAM
S	SAMPLING	N		LING/DISPOSAL		<u>,</u>	PRETRE			C 1 1(OC) (/(W)
**	OTHER:		CLODGE TIAND	LII 10/DIGI COAL		4	1 114 1111	_/\!	1V1 - 1 V 1	
	I OTTILIX.									

The most recent renewal application indicates the permittee maintains land application permit 4605-WR-1, however, that permit was voided on October 28, 2011. During the inspection it was noted sludge was removed from October 2015 to June 2016 and land applied by a contractor but it was unknown where the sludge was land applied and under what permit it was land applied. Please provide the name

SUMMARY OF FINDINGS

and permit number of the individual responsible for land applying the sludge at that time.

GENERAL COMMENTS

- Only 4 effluent limitation violations have occurred at the treatment plant from January 1, 2016.
- The equalization basin (EQ) is located east of the treatment plant on the east side of Davis Drive. During periods of high flow wastewater and stormwater will flow from the wet well into the basin. If wastewater and/or stormwater in the main pump station rises to stainless steel floats it will cause the pumping to the treatment plant to slow so the influent channel does become overwhelmed and overflow. The main pump station has a transducer that will trigger the pump station to route flows to the EQ basin. The plant can handle approximately 11 MGD for a short time. Once flows decrease the EQ basin water will gravity flow back into the wet well for processing through the treatment plant.
- The design flow for the treatment plant is 5.0 MGD. From January 2016 to February 2019, the treatment plant reported daily maximum flows within a reporting month that exceeded the design flow 30 times. The highest daily maximum flow reported was 11.51 MGD in February 2019. The highest monthly average flow reported during this time was 6.89 MGD in December 2018. The city is currently working on a sewer system evaluation that will help decrease stormwater flows to the treatment plant.
- The old oxidation pond noted in an April 17, 2009 letter now serves as the fishing pond and no sewer is diverted to it. The pond has two spillways, one on the south end and one on the east side. At the time of the inspection the south end spillway was discharging.
- The treatment plant has two backup generators and the main pumps are on SCADA. The collection system and its operations are not operated by the treatment plant staff. A separate Sanitary Sewer Overflow/Collection System Evaluation was also completed following this inspection.
- A Pretreatment Compliance Inspection was also completed in February 2019. The Department appreciates cooperativeness of all staff involved in the PCI and this inspection.

INSPECTOR'S SIGNATURE:	←Click text to left to add signature	-Inspector Name	DATE:
	Jan Radalan		
SUPERVISOR'S SIGNATURE		Jason Bolenbaugh	DATE: 6/28/2019

SECTION A: PERMIT VERIFICATION	
PERMIT SATISFACTORILY ADDRESSES OBSERVATIONS	☑S □M □U □NA □NE
DETAILS:	
1. CORRECT NAME AND MAILING ADDRESS OF PERMITTEE: Searcy Water Utilities, PO Box 1319, Searcy, AR 72145	Øy □n □na □ne
2. NOTIFICATION GIVEN TO EPA/STATE OF NEW DIFFERENT OR INCREASED DISCHARGES:	□Y □N ☑NA □NE
3. NUMBER AND LOCATION OF DISCHARGE POINTS AS DESCRIBED IN PERMIT: Outfall 001 Location: 35.270093, -91.707665	☑Y □N □NA □NE
4. ALL DISCHARGES ARE PERMITTED:	⊠y □n □na □ne
SECTION B: RECORDKEEPING AND REPORTING EVALUATION	
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT	☑S □M □U □NA □NE
DETAILS: Requested copies for February, May, August, and November 2018	
ANALYTICAL RESULTS CONSISTENT WITH DATA REPORTED ON DMRS:	☑Y □N □NA □NE
2. SAMPLING AND ANALYSES DATA ADEQUATE AND INCLUDE:	⊠s □m □u □na □ne
a. DATES AND TIME(S) OF SAMPLING:	⊠y □n □na □ne
b. EXACT LOCATION(S) OF SAMPLING:	⊠y □n □na □ne
c. NAME OF INDIVIDUAL PERFORMING SAMPLING:	☑Y □N □NA □NE
d. ANALYTICAL METHODS AND TECHNIQUES:	⊠y □n □na □ne
e. RESULTS OF CALIBRATIONS:	⊠y □n □na □ne
f. RESULTS OF ANALYSES:	⊠y □n □na □ne
g. DATES AND TIMES OF ANALYSES:	☑Y □N □NA □NE
h. NAME OF PERSON(S) PERFORMING ANALYSES: Spencer Oyemaja, Lisa Alexander (Laboratory Technician), Arkansas Test	ting Lab ☑Y ☐N ☐NA ☐NE
3. LABORATORY EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS ADEQUATE:	☑S ☐M ☐U ☐NA ☐NE
4. PLANT RECORDS INCLUDE SCHEDULES, DATES OF EQUIPMENT MAINTENANCE AND REPAIR:	□S □M □U □NA ☑NE
5. EFFLUENT LOADINGS CALCULATED USING DAILY EFFLUENT FLOW AND DAILY ANALYTICAL DATA:	☑Y □N □NA □NE
SECTION C: OPERATIONS AND MAINTENANCE	
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED	ØS □M □U □NA □NE
DETAILS:	
1. TREATMENT UNITS PROPERLY OPERATED:	☑S ☐M ☐U ☐NA ☐NE
2. TREATMENT UNITS PROPERLY MAINTAINED:	☑S ☐M ☐U ☐NA ☐NE
3. STANDBY POWER OR OTHER EQUIVALENT PROVIDED: 2 backup generators on site (355 and 465 horsepower each)	☑S ☐M ☐U ☐NA ☐NE
 ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE: Chlorine notification alarms and sulfur dioxide detectors are in place. Emergency protocols are in place with the Fire Department and Emergency Planning Committee. 	☑S □M □U □NA □NE
5. ALL NEEDED TREATMENT UNITS IN SERVICE:	⊠s □m □u □na □ne
6. ADEQUATE NUMBER OF QUALIFIED OPERATORS PROVIDED: 8 staff and 7 are licensed Class III or Class IV operators	⊠s □m □u □na □ne
7. SPARE PARTS AND SUPPLIES INVENTORY MAINTAINED: Backup storm pumps, extra thickener motor, other.	☑S ☐M ☐U ☐NA ☐NE
8. OPERATION AND MAINTENANCE MANUAL AVAILABLE:	□Y □N □NA ☑NE
9. STANDARD OPERATING PROCEDURES AND SCHEDULES ESTABLISHED:	☑Y □N □NA □NE
10. PROCEDURES FOR EMERGENCY TREATMENT CONTROL ESTABLISHED:	⊠y □n □na □ne
11. HAVE BYPASSES/OVERFLOWS OCCURRED AT THE PLANT OR IN THE COLLECTION SYSTEM IN THE LAST YEAR:	⊠y □n □na □ne
12. IF SO, HAS THE REGULATORY AGENCY BEEN NOTIFIED:	☑Y □N □NA □NE
13. HAS CORRECTIVE ACTION BEEN TAKEN TO PREVENT ADDITIONAL BYPASSES/OVERFLOWS:	⊠y □n □na □ne
14. HAVE ANY HYDRAULIC OVERLOADS OCCURRED AT THE TREATMENT PLANT: Not within the last year. Last one was report during previous Compliance Evaluation Inspection.	ed □Y ☑N □NA □NE
15. IF SO, DID PERMIT VIOLATIONS OCCUR AS A RESULT:	□y □n ☑na □ne

SECTION D: SAMPLING	
PERMITTEE SAMPLING MEETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DETAILS: Hach Sigma 900 maintained at < 5°C (Composite Sampler).	·
SAMPLES TAKEN AT SITE(S) SPECIFIED IN PERMIT: Samples are taken at the composite sampler prior to the outfall. The located at the Little Red River and was submerged at the time of the inspection.	EY LIN LINA LINE
2. LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES:	✓Y □N □NA □NE
3. FLOW PROPORTIONED SAMPLES OBTAINED WHEN REQUIRED BY PERMIT:	OY ON MA ONE
4. SAMPLING AND ANALYSES COMPLETED ON PARAMETERS SPECIFIED IN PERMIT:	✓Y □N □NA □NE
5. SAMPLING AND ANALYSES PERFORMED AT FREQUENCY SPECIFIED IN PERMIT:	✓Y □N □NA □NE
6. SAMPLE COLLECTION PROCEDURES ADEQUATE:	✓Y □N □NA □NE
a. SAMPLES REFRIGERATED DURING COMPOSITING:	Øy □n □na □ne
b. PROPER PRESERVATION TECHNIQUES USED:	Øy □n □na □ne
c. CONTAINERS AND SAMPLE HOLDING TIMES CONFORM TO 40 CFR 136:	☑Y □N □NA □NE
7. IF MONITORING IS PERFORMED MORE OFTEN THAN REQUIRED ARE RESULTS REPORTED ON THE DMR:	☑Y □N □NA □NE
SECTION E: FLOW MEASUREMENT	
PERMITTEE FLOW MEASUREMENT MEETS PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DETAILS:	
1. PRIMARY FLOW MEASUREMENT DEVICE PROPERLY INSTALLED AND MAINTAINED: 2' Parshall Flume	☑Y □N □NA □NE
2. FLOW MEASURED AT EACH OUTFALL AS REQUIRED:	☑Y □N □NA □NE
3. SECONDARY INSTRUMENTS (TOTALIZERS, RECORDERS, ETC.) PROPERLY OPERATED AND MAINTAINED:	☑Y □N □NA □NE
4. CALIBRATION FREQUENCY ADEQUATE: Totalizer last calibrated on February 1, 2019. Calibration checks completed reg	gularly.
5. RECORDS MAINTAINED OF CALIBRATION PROCEDURES:	☑Y □N □NA □NE
6. CALIBRATION CHECKS DONE TO ASSURE CONTINUED COMPLIANCE:	☑Y □N □NA □NE
7. FLOW ENTERING DEVICE WELL DISTRIBUTED ACROSS THE CHANNEL AND FREE OF TURBULENCE:	☑Y □N □NA □NE
8. FLOW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGE OF FLOW RATES:	☑Y □N □NA □NE
9. HEAD MEASURED AT PROPER LOCATION:	☑Y □N □NA □NE
SECTION F: LABORATORY	
PERMITTEE LABORATORY PROCEDURES MEET PERMIT REQUIREMENTS	☑S □M □U □NA □NE
DETAILS:	
1. EPA APPROVED ANALYTICAL PROCEDURES USED (40 CFR 136.3 FOR LIQUIDS, 503.8(B) FOR SLUDGES) :	☑Y □N □NA □NE
2. IF ALTERNATIVE ANALYTICAL PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED:	□Y □N ☑NA □NE
3. SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT: Records provided	☑Y □N □NA □NE
4. QUALITY CONTROL PROCEDURES ADEQUATE:	☑Y □N □NA □NE
5. DUPLICATE SAMPLES ARE ANALYZED ≥10% OF THE TIME: FCB duplicated every time	☑Y □N □NA □NE
6. SPIKED SAMPLES ARE ANALYZED ≥10% OF THE TIME:	☑Y □N □NA □NE
7. COMMERCIAL LABORATORY USED:	☑Y □N □NA □NE
a. LAB NAME: American Interplex Whole Effluent Toxicity (WET) Only / Arkansas Testing Laboratories	
b. LAB ADDRESS:	
c. PARAMETERS PERFORMED: WET / NH ₃ -N, TP, NO ₃ +NO ₂ -N	
8. BIOMONITORING PROCEDURES ADEQUATE: Frequency is once/quarter	☑y □n □na □ne
a. PROPER ORGANISMS USED: Ceriodaphnia dubia (water flea) and Pimephales promelas (fathead minnow)	☑Y □N □NA □NE
b. PROPER DILUTION SERIES FOLLOWED: 8%, 11%, 15%, 20% (Critical Dilution), and 27%	☑Y □N □NA □NE
c. PROPER TEST METHODS AND DURATION: EPA-821-R-02-013	☑Y □N □NA □NE
d. RETESTS AND/OR TRE PERFORMED AS REQUIRED:	□y □n ☑na □ne

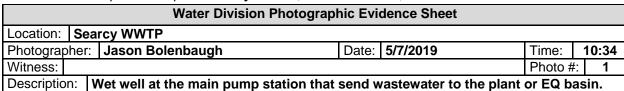
	Inspection Report: Searcy WWTP, AFIN: 73-00055, Permit #: AR0021601									
	: EFFLUENT/R			ATIONS						
BASED ON	N VISUAL OBS	ERVATIONS C	NLY			ØS □M □	U □NA □NE			
DETAILS:	Discharge at or	utfall was clear	with small mini	nows congrega	ting within the d	ischarge.				
OUTFALL #:	OIL SHEEN	GREASE	TURBIDITY	VISIBLE FOAM	FLOATING SOLIDS	COLOR	OTHER			
001	None	None	None	None	None	None				
					•					
SECTION H	: SLUDGE DIS	POSAL								
SLUDGE D	DISPOSAL ME	ETS PERMIT R	EQUIREMEN	ΓS		ØS 🗆 M 🗆	U □NA □NE			
DETAILS:	Sludge was rem	noved in Octobe	er 2015 to June	2016. In March	2018 the sludge	depth was 9 fee	 ≥t.			
	IANAGEMENT ADEQU				3	•	□U □NA □NE			
2. SLUDGE R	ECORDS MAINTAINED	0/2015 - 6/2016.	□s ⊠м	□u □na □ne						
3. FOR LAND	APPLIED SLUDGE, TY	PE OF LAND APPLIE	TO: (E.G., FOREST,	AGRICULTURAL, PUE	BLIC CONTACT SITE):					
Belt Press sludg	ge is sent to American	Composting located	at 11911 Faulkner Lak	e Road, North Little R	ock, AR 72117.					
SECTION I:	SAMPLING IN	SPECTION PRO	CEDURES							
	RESULTS WITH			S			U ⊠NA □NE			
DETAILS:			•		Į.					
2. TYPE OF S	SAMPLE: GRAB:	□COMPOSITE: N	METHOD: FREQUE	NCY:						
	PRESERVED:					□Y	□N ☑NA □NE			
4. FLOW PRO	PORTIONED SAMPLE	S OBTAINED:				□Y	□N ☑NA □NE			
5. SAMPLE O	BTAINED FROM FACIL	LITY'S SAMPLING DEV	ICE:				□n ☑na □ne			
6. SAMPLE R	EPRESENTATIVE OF	VOLUME AND NATUR	E OF DISCHARGE:			□Y	□n ☑na □ne			
7. SAMPLE S	PLIT WITH PERMITTEI	 E:				□Y	□n ☑na □ne			
8. CHAIN-OF-	CUSTODY PROCEDU	RES EMPLOYED:				□Y	□n ☑na □ne			
9. SAMPLES	COLLECTED IN ACCO	RDANCE WITH PERM	IT:			□Y	□n ☑na □ne			
SECTION J	: STORM WATI	ER POLLUTION	PREVENTION	PLAN						
STORM W	ATER MANAG	EMENT MEET	S PERMIT RE	QUIREMENTS			U ØNA □NE			
					n (ARR00C389).	A separate insp	ection report			
	eted for the IGP		•		,		•			
1. SWPPP UP	PDATED AS NEEDED:_	_ DATE OF LAST UP	DATE:			□Y	□N ☑NA □NE			
2. SITE MAP I	INCLUDING ALL DISCH	HARGES AND SURFAC	CE WATERS:			□Y	□n ☑na □ne			
3. POLLUTIO	N PREVENTION TEAM	IDENTIFIED:				□Y	□n ☑na □ne			
4. POLLUTIO	N PREVENTION TEAM	PROPERLY TRAINED	:			□Y	□n ☑na □ne			
5. LIST OF PO	OTENTIAL POLLUTANT		□Y	□n ☑na □ne						
6. LIST OF PO	OTENTIAL SOURCES A	AND PAST SPILLS AND	D LEAKS:			□Y	□n ☑na □ne			
7. ALL NON-S	STORM WATER DISCH	ARGES ARE AUTHOR	IZED:			□Y	□N ☑NA □NE			
8. LIST OF ST	RUCTURAL BMPS:					□Y	□n ☑na □ne			
9. LIST OF NO	ON-STRUCTURAL BMF	PS:				□Y	□n ☑na □ne			
10. BMPS PRC	PERLY OPERATED AI	ND MAINTAINED:				□Y	□N ☑NA □NE			
11. INSPECTIO	ONS CONDUCTED AS	REQUIRED:				□Y	□N ☑NA □NE			

FLOW ON OUR ATION OUTET										
		FLOW CALCULATION	SHEE	<u>. I</u>						
Date: 5/7 /	/2019 T	ïme: 11:18								
Head in Inc	has:	Feet: 1.09								
riead iii iiic	1163.	1 66t. 1.03								
Type & Size	e of Primary Flow I	Measurement Device: 2	2' Pars	hall Flume						
	•									
Name & Mo	odel of Secondary	Flow Measurement Dev	vice:	Siemens Milltronics OCM III						
Data of last	Calibration of Soc	condary Flow Davice:	2/4/20	010 by OIC Inc						
Date of last	Calibration of Sec	condary Flow Device:	2/1/20	019 by OIC Inc.						
Recorded F	low at Date & Tim	e Listed Above: 5.54	MGD	(Facility Flow Meter)						
				(asim, reminister,						
Calculated	Flow at Date & Tin	ne Listed Above: 5.90	09 MG	D						
(Flow is calculat	ed using flow charts in: 1	SCO Open Channel Flow Measu	<u>irement H</u>	landbook-5 th Edition)						
		T								
% Error =	Recorded Value		X 10	20						
70 21101 -	Calcu	ılated Value	/ / / /	50						
		T	<u> </u>							
% Error =	5.54	5.909	X 10	00						
70 21101 -		5.909	/ /	30						
	0.000									
% Error =	-0.369	X 100								
, = 1	5.909	/								
o	0.0004	TV 400								
% Error =	-0.0624	X 100								
% Error =	-6.24	%								
76 EIIOI =	-0.24	70								
Comments:	Comments: Calibration check is within ±10% as required in Part III, Section C, Condition 2 of									
Comments.	the permit.									
	1									

DMR Calculation Check

Reporting Period:	From	2018	2	1	_ To	2018	2	28			
		Year	Month	Day		Year	Month	Day			
Parameter Checked:		NH ₃ -N	_								
		Loading Mass		Concentration Monthly							
	Mo.	Avg lbs/	day	Mo. A	vg ı		7-day Avg	j mg/l			
Reported Value:		62.57			1.46		2.1	4			
Calculated Value:		62.47			1.46		2.14	4			
Permit Value:		417			10		15				

If calculated value does not equal reported value, explain:





Photograp	ner: Jason Bole	nbaugh		Date:	5/7/20	019		Time:	10:40
Witness:								Photo #	# : 2
	140 4 1		 41 1 1				•	 	•



Water Division Photographic Evidence Sheet									
Location: Searcy WWTP									
Photographer: Jason Bolenbaugh Date: 5/7/2019 Time:									
Witness:				Photo #	# : 3				
Description Belt press maintained inside. Belt press runs about 4 hours/day Area was well									



	Photographer:	Jason Bole	enbaugh		Date:	5/7/2019		Time:	1	0:52
	Witness:							Photo #	<i>‡</i> :	4
г				 			_			





Water Division Photographic Evidence Sheet Location: Searcy WWTP Photographer: Jason Bolenbaugh Date: 5/7/2019 Time: 10:53 Witness: Photo #: 5

Description: Influent channel.



Photographer:	Jason Bolenbaugh	Date:	5/7/2019	Time:	10:56
Witness:				Photo #:	6

Description: Bar screen.



Water Division Photographic Evidence Sheet										
Location:	Location: Searcy WWTP									
Photograpl	Photographer: Jason Bolenbaugh Date: 5/7/2019 Time: 10:58									
Witness:	Witness: Photo #: 7									
December			alas Is as all a disas d	Para a a a d						



5/7/2019 Time:	10:58
I Photo #	# : 8
	Photo #





Water Division Photographic Evidence Sheet						
Location: S	Location: Searcy WWTP					
Photographe	Photographer: Jason Bolenbaugh Date: 5/7/2019 Time: 10:5					10:59
Witness: Photo #:						: 9

Description: Primary Clarifier.



ate: 5/7/2019	Time:	11:04
	Photo #:	10
	·	Photo #:

Description: One of four aeration basins.



Water Division Photographic Evidence Sheet					
Location: S	earcy WWTP				
Photographe	Photographer: Jason Bolenbaugh Date: 5/7/2019 Time: 11:06				
Witness:	Witness: Photo #: 11				
Description:	One of two secondary clarifiers.				



Photographer:	Jason Bolenbaugh	Date:	5/7/2019	Time:	11:07
Witness:				Photo #:	

Description: Secondary clarifier with only very minor algae buildup.

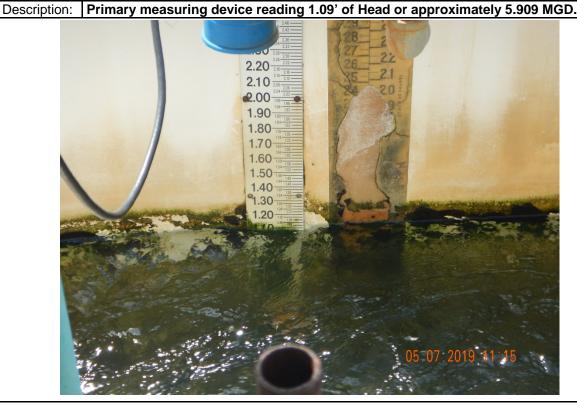


Water Division Photographic Evidence Sheet Location: Searcy WWTP Photographer: Jason Bolenbaugh Date: 5/7/2019 Time: 11:14 Witness: Photo #: 13

Description: 2' Parshall Flume



Photographer:Jason BolenbaughDate:5/7/2019Time:11:15Witness:Photo #:14



Water Division Photographic Evidence Sheet							
Location:	Location: Searcy WWTP						
Photograp	her:	Jason Bolenbaugh		Date:	5/7/2019	Time:	11:18
Witness:	Witness: Photo #: 15						

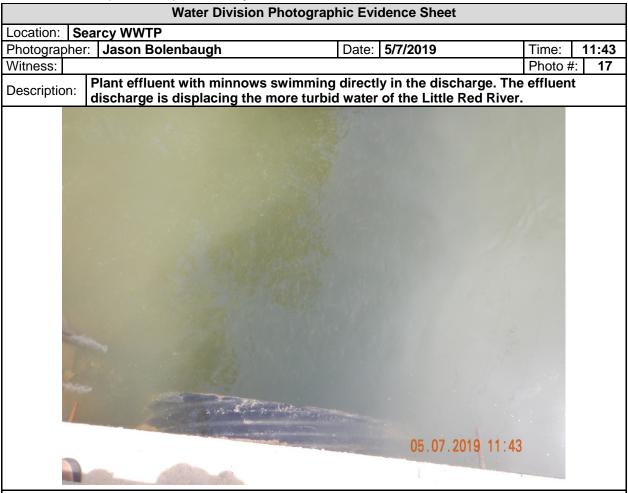
Description: Effluent totalizing meter reading 5.54 MGD.



Photographer:	Jason Bolenbaugh	Date:	5/7/2019	Time:	11:27
Witness:				Photo #:	16

Description: Composite sampler refrigerated at <5 degrees Celsius.





McConnell, Melissa

From: Bolenbaugh, Jason

Sent: Monday, July 22, 2019 7:20 AM

To: McConnell, Melissa

Subject: FW: 2015 & 2016 Land Application Projects-Searcy

Attachments: ADEQ Permit 5243-W_White Co Biosolids.pdf; Nebo_White County Biosolids Land

List.pdf; 2015 ADEQ Annual Report 5243-W_White County-signed.pdf; 2016 Annual

Report 5243-W White County.pdf

Melissa,

Please attach this email and the attachments to PDS 108385.

Thanks,

Jason Bolenbaugh

ADEQ Compliance Branch Manager Office of Water Quality bolenbaugh@adeq.state.ar.us
Office Phone: 501-682-0659

Fax: 501-682-0880

From: Jimmy Smith [mailto:jsmith67@cablelynx.com]

Sent: Friday, July 19, 2019 10:21 AM

To: Bolenbaugh, Jason

Subject: FW: 2015 & 2016 Land Application Projects-Searcy

See attached for the information on the sludge cleanout we have been discussing. I can still mail paper copies to you if need be. We have made paper copies and put them in with our sludge records.

Thank you,

Jimmy Smith Manager Wastewater Treatment Plant 501-268-1679



From: Billy Staton [mailto:billycstaton@outlook.com]

Sent: Wednesday, July 17, 2019 8:54 AM

To: jsmith67@cablelynx.com **Cc:** bosmith7@yahoo.com

Subject: 2015 & 2016 Land Application Projects-Searcy

Jimmy,

Attached is the information for the 2015 & 2016 land application projects Nebo completed. This should be everything, but if you need more information please let me know.

Thanks, Billy Staton 479-264-9147

AUTHORIZATION FOR A NO-DISCHARGE WATER PERMIT UNDER THE ARKANSAS WATER AND AIR POLLUTION CONTROL ACT

In accordance with the provisions of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. Sec. 8-4-101 et seq.)

Nebo Services, Inc. - White County

is authorized to land apply municipal biosolids on sites listed in Condition No. 6 of Part II of the permit at P.O. Box 981 Russellville, AR 72811 in White County, AR.

Operation shall be in accordance with all conditions set forth in this permit.

Effective Date: August 1, 2015

Expiration Date: July 31, 2020

Ellen Carpenter

Chief, Water Division

Arkansas Department of Environmental Quality

Part I PERMIT REQUIREMENTS

LIMITATIONS AND MONITORING REQUIREMENTS:

The following tables detail the constituent limits, monitoring frequencies, and the requirements for reporting results to ADEQ for each respective parameter listed in the table heading.

	TABLE	THE SHARE SERVICE SERV	· · · · · · · · · · · · · · · · · · ·	
Biosolide	s Analysis, Reporting	, and Record Keeping		
Parameter	Parameter Ceiling Concentrations (mg/kg)¹ Cumulative I Loading Rate		Monitoring Frequency	
Arsenic	75	37	a uimibil)	
Cadmium	85	35	12990	
Copper	4300	1350	660	
Lead	840	270	VH191077	
Mercury	57	15	Once per 60 days	
Molybdenum	75	Report	Settenden	
Nickel	420	378		
Selenium	100	90	lao 5.2 a Fragadhasor an	
Zinc	7500	2520	mston Salvice	
Polychlorinated Biphenyls (PCB's)	50	N/A		
Parameter	Maximum Limit	Reporting Units	Monitoring Frequency	
Total Solids		Percentage (%)		
pН		S.U.		
Nitrate Nitrogen				
Nitrite Nitrogen			Annually, prior to the 1	
Ammonia Nitrogen	Report	mg/kg ¹	application of the	
Total Kjeldahl Nitrogen			calendar year per waste stream ⁴	
Total Phosphorus			Stroum	
Total Potassium				
Sodium Absorption Ratio (SAR)	18	Unitless		
Total Volume of Waste Applied	Report	Dry tons/acre/year		
Nitrogen Application Rate	^{2,3} Depends on Crop	lbs N/acre/year	Prior to each application	

Dry-weight Basis

² The land application of waste must not exceed the limits for Nitrogen Application Rate or Total Volume of Waste Applied, whichever is less.

³ Refer to Condition No. 3 of Part II of the permit.

⁴ When land applying waste from multiple waste streams, the waste analysis and volume applied from each waste stream must be used to calculate the loading rate and application rates.

⁵ Refer to Condition No. 5 of Part II of the permit.

	TABL	EII	
	Soils Analysis, Reporting	g, and Re	cord Keeping
Parameter	Limit (Reporting Ur	nits)	Monitoring Frequency
Electrical Conductivity	4.0 (mmhos/cm)		
Cation Exchange Capacity	Report (meq/100g	g)	he following tables detail the constitu-
pH^{1}	Report (s.u.)	though the ADEC for each requiring	
Sodium Adsorption Ratio (SAR)	12 (unitless)		Annually, Prior to the 1 st application of the calendar year per application site
Nitrate-Nitrogen			
Phosphorus			
Potassium			
Arsenic			
Cadmium			our Mak
Copper	Donort (ma/ka)		Cadming
Lead	Report (mg/kg)		
Mercury			Once every five (5) years per application site
Molybdenum			Site
Nickel			- Valorum -
Selenium			Mag beening
Zinc			tenta /

If the resulting pH is 5.7 or lower, lime must be applied in accordance with the University of Arkansas Cooperative Extension Service.

Part II Specific Conditions

- 1. This permit is for the land application of municipal biosolids.
- 2. The land application operation shall be managed in accordance with the March 11, 2015 Waste Management Plan (WMP). If the WMP is inconsistent with this permit, the land application operation shall be managed in accordance with the terms of the permit and the WMP shall be revised to conform to the permit conditions.
- 3. Plant Available Nitrogen (PAN) shall be calculated using the following equations:

PAN Equations				
For Surface applied biosolids, PAN(mg/kg)	0.3(TKN - NH ₃) + 0.5NH ₃ + NO ₃ + NO ₂			
For Subsurface applied or Incorporated biosolids, PAN(mg/kg)	0.3(TKN - NH ₃) + NH ₃ + NO ₃ + NO ₂			
Conversion from PAN(mg/kg) to PAN(lbs/Dry Ton(DT))	0.002 * PAN(mg/kg)			

The biosolids must be applied at a rate (calculated in units of DT/acre) that provides a quantity of PAN (lbs N/acre) that is equal to or less than the nitrogen uptake rate of the cover crop (lbs/acre). See the table below for a list of Nitrogen uptakes for crops authorized for land application under this permit. Any crop not listed in the following table may be added to the permit as a permit modification.

Nitrogen Uptake of Cover Crops						
Crop Name	Uptake (lbs/acre)	Crop Name	Uptake (lbs/acre)			
Barley	59	Rye	50			
Soybeans	226	Sorghum	148			
Corn	240	Wheat	70			
Oats	75	Bermuda	300			
Rice	124	Fescue	138			

- 4. Land application sites shall maintain adequate vegetation to ensure the nitrogen uptake rate of the cover crop used to calculate the limit in Condition No. 3 is accurate. Land application sites containing forage crops shall maintain 100% coverage with minimum of 80% density. Land application site containing row crops shall be planted in a manner to produce a typical yield.
- 5. Cumulative Pollutant Loading Rate shall be calculated using the following equation:

$$\frac{\text{Pounds}}{\text{Acre}} = \text{Concentrations } \left(\frac{\text{mg}}{\text{kg}}\right) * 0.002 * \text{Application Rate } \left(\frac{\text{DT}}{\text{acre}}\right)$$

6. Land application sites are as follows:

Field ID	Owner	Section	Township	Range	Acreage	Latitude	Longitude
DM-1	Delbert Miesen	15	8 North	6 West	56.75	35° 19' 04" N	91° 38' 27" W
DM-2	Delbert Miesen	15	8 North	6 West	52.74	35° 19' 20" N	91° 38' 13" W
DM-3	Delbert Miesen	10	8 North	6 West	84.49	35° 19' 48" N	91° 38' 20" W
DM-4	Delbert Miesen	9	8 North	6 West	44.72	35° 19' 59" N	91° 38' 43" W
DM-5	Delbert Miesen	9	8 North	6 West	28.00	35° 20' 10" N	91° 39' 09" W
RR-1	Robyn Roach	21	8 North	6 West	32.85	35° 18' 36" N	91° 38' 58" W
RR-2	Robyn Roach	21	8 North	6 West	35.67	35° 18' 29" N	91° 38' 46" W
RR-3	Robyn Roach	22	8 North	6 West	55.68	35° 18' 38" N	91° 38' 21" W
RR-4	Robyn Roach	16	8 North	6 West	16.42	35° 18' 52" N	91° 39' 30" W
BW-1	Robert Wright	4	8 North	6 West	32.49	35° 20' 58" N	91° 38' 43" W
GR-1	Glen Reed	34	9 North	6 West	39.20	35° 22' 00" N	91° 38' 04" W
RW-1	Ronald Wools	34	9 North	6 West	31.43	35° 21' 36" N	91° 37' 58" W
DMc-1	Donald McAdams	34	9 North	6 West	38.66	35° 22' 03" N	91° 38' 19" W

- 7. Each land use agreement must be maintained in effect during the permit term. A copy of the signed land use agreement must be available on site during land application operations. If a land use agreement becomes void during the permit term, the permittee must notify the Department for a modification of the permit.
- 8. The permittee shall determine if the land application sites are currently permitted or in use by another user. In the event that the Department determines that any land application site under this permit is permitted for land application under another Water Division permit, the Department may void this permit and enforcement action may be taken.
- Biosolids shall be land applied by subsoil injection or surface applied. Surface applied biosolids must be evenly
 distributed over the entire application area. Incorporated biosolids shall be incorporated into the soil within 24-hours
 of application.
- 10. Waste shall not be discharged from this operation to the waters of the State or onto the land in any manner that may result in runoff to the waters of the State.
- 11. The allowable slope of land application site depends on waste application method. Wastes authorized by Condition 1 of Part II shall not be applied to the land application site with slopes greater than allowed by the table below.

Maximum Slope %	Acceptable Application
6	 Surface application of liquid waste Injection of liquid waste Surface application of dewatered waste solids Surface application of dewatered waste with immediate incorporation
12	 Injection of liquid waste Surface application of dewatered waste solids Surface application of dewatered waste with immediate incorporation
15	 No application of liquid wastes without extensive runoff control Surface application of dewatered waste with immediate incorporation

12. Land application is prohibited when the soils are saturated; frozen; covered with ice or snow; during precipitation events; or when precipitation is imminent (greater than a 50% chance of precipitation predicted by the nearest National Weather Service station) within a 24-hour period.

- 13. The permittee shall not cause or contribute to the taking of any endangered or threatened species of plant, fish or wildlife. The facility shall not result in the destruction or adverse modification of the known critical habitat of endangered or threatened species as identified in 50 C.F.R. Part 17.
- 14. Application of waste in a flood plain shall not restrict the flow of the base flood, reduce the temporary storage capacity of the flood plain, or result in a washout of solid waste, so as to pose a hazard to human life, wildlife, or land and water uses.
- 15. Waste shall not be land applied within 100 feet of streams including intermittent streams, ponds, lakes, springs, sinkholes, rock outcrops, wells and water supplies; or 300 feet of extraordinary resource waters as defined by the Department's Regulation No. 2. Buffer distances for streams, ponds and lakes must be measured from the ordinary high water mark.
- 16. Waste shall not be land applied within 50 feet of property lines or 300 feet of neighboring occupied buildings existing as of the date of the permit. The restrictions regarding property lines or neighboring buildings may be waived if the adjoining property is also approved as a land application site under a permit issued by the Department or if the adjoining property owner consents in writing.
- 17. All boundaries, cited in Conditions 15 and 16 of Part II of the Permit, must be flagged prior to land applying
- 18. The biosolids generator must issue a signed certification stating that the Pathogen Reduction, Vector Attraction Reduction, and Pollutant Concentration Limits have been met. The State requirements on Pathogen Reduction, Vector Attraction Reduction, and Pollutant Concentration Limits are the same as those listed in 40 C.F.R. Part 503.32. All the above information must be made available to the land-applicator before the biosolids materials are delivered. Concurrently, a signed copy of each certification must be also submitted to the ADEQ Water Division with the annual reports.
- 19. Biosolids can only be stored in accordance with the permit and the approved waste management plan, if provisions are made in the plan for that purpose. The utilization of improvised field storage sites or any other site not approved by the Department is prohibited. Transportation of the biosolids must be such that will prevent the attraction, harborage or breeding of insects or rodents.
- 20. The containers used for the transportation of the biosolids must be of the closed type. Transportation equipment must be leak-proof and kept in sanitary condition at all times. Biosolids must be enclosed or covered as to prevent littering, vector attraction, or any other nuisances.
- 21. The land application sites shall have the soils tested for the parameters listed in Table II of Part I of the permit. Soil samples shall be collected according to the following method:
 - a. One composite soil sample shall be representative of ≤ 40 acres.
 - b. Identify representative sampling areas/zones that are uniform in soil and previous management history. Soils that are contained within the same soil association according to the USDA Soil Survey are considered uniform for the purposes of this permit. These areas shall be identified on a site map. The areas shall remain the same between each sampling event.
 - c. Using a clean soil probe, soil auger, or spade, collect a minimum of 20 individual subsamples to a 4-inch depth per sample area in a random zigzag or grid pattern (see Fig 1 below) in accordance with the sampling locations on the site map. If using a spade, avoid wedge shaped samples. One composite sample must be taken for every land application site identified in Condition 6 above.

d. Combine individual subsamples in a clean plastic bucket and mix thoroughly. Place a subsample of the mixed composite in a clean soil box and label with the field ID name, and permittee information. Subsamples shall be representative of each land application site.

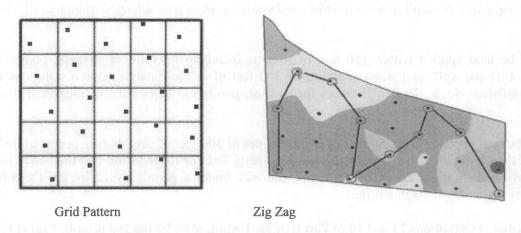


Figure 1. Representative Soil Sampling of Land Application Area Patterns

- 22. Annual Reports are due by May 1st of each year for the previous permitted months from January to December (i.e. Annual report is due on May 1st, 2016 for the 2015 calendar year). Annual reports shall be sent to the Department and to the owner of the land receiving waste and include the following:
 - a. land application dates;
 - b. land application locations;
 - c. quantities of biosolids applied in dry tons per acre per year and in gallons per acre per year;
 - d. methods of application;
 - e. cover crop grown on each field;
 - f. amounts of nitrogen applied;
 - g. total elements added (in that particular year) in lbs per acre;
 - h. total elements applied to date;
 - i. copies of the biosolids analysis, soil analyses and the biosolids certification.
 - j. map of locations of soil subsamples.

The annual reports shall be submitted to the following address:

Arkansas Department of Environmental Quality
Water Division, No-Discharge Section
5301 Northshore Dr.
North Little Rock, Arkansas 72118
Fax (501) 682-0880

Or

Water-permit-application@adeq.state.ar.us

Part III Standard Conditions

1. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Arkansas Water and Air Pollution Control Act (Act 472 of 1949 as amended) and is grounds for civil and administrative enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

2. Penalties for Violations of Permit Conditions

The Arkansas Water and Air Pollution Control Act (Act 472 of 1949, as amended) provides that any person who violates any provisions of a permit issued under the Act shall be guilty of a misdemeanor and upon conviction thereof shall be subject to imprisonment for not more than one (1) year, or a fine of not more than twenty-five thousand dollars (\$25,000) or both for each day of such violation. Any person who violates any provision of a permit issued under the Act may also be subject to civil penalty in such amount as the court shall find appropriate, not to exceed ten thousand dollars (\$10,000) for each day of such violation. The fact that any such violation may constitute a misdemeanor shall not be a bar to the maintenance of such civil action.

3. Permit Actions

- A. This permit may be modified; revoked and reissued; or terminated for cause including, but not limited to the following:
 - i. Violation of any terms or conditions of this permit;
 - ii. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts;
 - iii. A determination that the permitted activity endangers human health or the environment and can only be regulated to acceptable levels by permit modification or termination; or
 - iv. Failure of the permittee to comply with the provisions of Arkansas Pollution Control and Ecology Commission (APC&EC) Regulation No. 9 (Permit fees).
- B. The filing of a request by the permittee for a permit modification; revocation and reissuance; termination; or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

4. Civil and Criminal Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Any false or materially misleading representation or concealment of information required to be reported by the provisions of this permit or applicable state statutes or regulations which defeats the regulatory purposes of the permit may subject the permittee to criminal enforcement pursuant to the Arkansas Water and Air Pollution Control Act (Act 472 of 1949, as amended).

5. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Clean Water Act and Section 106 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

6. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation.

7. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

8. Severability

The provisions of this permit are severable, and if any provision of this permit, or the application of any provisions of this permit to any circumstance is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

9. Permit Fees

The permittee shall comply with all applicable permit fee requirements (i.e., including annual permit fees following the initial permit fee that will be invoiced every year the permit is active) for no-discharge permits as described in APC&EC Regulation No. 9 (Regulation for the Fee System for Environmental Permits). Failure to promptly remit all required fees shall be grounds for the Director to initiate action to revoke this permit.

10. Proper Operation and Maintenance

- A. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
- B. The permittee shall provide an adequate and trained operating staff which is duly qualified to carry out operation, maintenance and testing functions required to insure compliance with the conditions of this permit.

11. Duty to Mitigate

The permittee shall take all reasonable steps to prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health, the environment, or the water receiving the discharge.

12. Removed Substances

Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of waste waters shall be disposed of in a manner such as to prevent any pollutant from such materials from entering the waters of the State.

13. Reporting of Violations and Unauthorized Discharges

- A. Any violations to this permit must be reported to the Enforcement Branch of the Department immediately (within 24 hours). Any leaks or seeps shall be reported to the Department and appropriately corrected. Any discharge from the fluids storage system such as an overflow, a broken pipe, etc., shall be immediately reported to the Department.
- B. The operator shall visually monitor and report immediately (within 24 hours) to the Enforcement Branch any unauthorized discharge from any facility caused by dike or structural failure; equipment breakdown; human error; etc., and shall follow up with a written report within five (5) days of such occurrence. The written report shall contain the following:
 - i. A description of the permit violation and its cause;
 - ii. The period of the violation, including exact times and dates;
 - iii. If the violation has not been corrected, the anticipated time expected to correct the violation; and
 - iv. Steps taken or planned to reduce, eliminate, and prevent the recurrence of the violation.
- C. Reports shall be submitted to the Enforcement Branch at the following address:

Arkansas Department of Environmental Quality
Water Division, Enforcement Branch
5301 Northshore Dr.
North Little Rock, Arkansas 72118
Fax (501) 682-0880

Or

Water-enforcement-report@adeq.state.ar.us

14. Penalties for Tampering

The Arkansas Water and Air Pollution Control Act (Act 472 of 1949, as amended) provides that any person who falsifies, tampers with, or knowingly renders inaccurate, any monitoring device or method required to be maintained under the Act shall be guilty of a misdemeanor and upon conviction thereof shall be subject to imprisonment for not more than one (1) year or a fine of not more than ten thousand dollars (\$10,000) or by both such fine and imprisonment.

15. Laboratory Analysis

All laboratory analyses submitted to the Department shall be completed by a laboratory certified by ADEQ under Ark. Code Ann. § 8-2-201 *et seq*. Analyses for the permittee's internal quality control or process control do not need to be performed by an ADEQ certified laboratory.

16. Retention of Records

The permittee shall retain records of all monitoring information, copies of all reports required by this permit, and records of all data used to complete the application for this permit for a period of at least 3 years from the date of the sample, measurement, report, or application. This period may be extended by request of the Director at any time.

17. Record Contents

Records and monitoring information shall include:

- A. The date, exact place, time, and methods of sampling or measurements, and preservatives used, if any;
- B. The individuals(s) who performed the sampling or measurements;
- C. The date(s) the analyses were performed;
- D. The individual(s) who performed the analyses;
- E. The analytical techniques or methods used; and
- F. The measurements and results of such analyses.

18. Inspection and Entry

The permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

- A. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
- B. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- C. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit,
- D. Sample, inspect, or monitor at reasonable times, for the purposes of assuring permit compliance any substances or parameters at any location.

19. Planned Changes

The permittee shall give notice and provide the necessary information to the Director for review and approval prior to any planned physical alterations or additions to the permitted facility.

20. Anticipated Noncompliance

The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

21. Transfers

The permit is nontransferable to any person except after notice to the Director. The Director may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Act.

22. Duty to Provide Information

The permittee shall furnish to the Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying; revoking and reissuing; terminating this permit; or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit. Information shall be submitted in the form, manner and time frame requested by the Director.

23. Duty to reapply

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. The complete application shall be submitted at least 180 days before the expiration date of this permit. The Director may grant permission to submit an application less than 180 days in advance but no later than the permit expiration date. Conditions of this permit will continue in effect past the expiration date pending issuance of a new permit, if:

- A. The permittee has submitted a timely and complete application; and
- B. The Director, through no fault of the permittee, does not issue a new permit prior to the expiration date of the previous permit.

24. Signatory Requirements

- A. All applications, reports or information submitted to the Director shall be signed and certified. All permit applications shall be signed as follows:
 - i. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
 - a. A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
 - b. The manager of one or more manufacturing, production, or operation facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including: having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
 - ii. For a partnership or sole proprietorship: by a general partner or proprietor, respectively; or
- iii. For a municipality, State, Federal, or other public agency; by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
 - a. The chief executive officer of the agency, or

- b. A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.
- B. All reports required by the permit and other information requested by the Director shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - i. The authorization is made in writing by a person described above.
 - ii. The authorization specified either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, or position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
 - iii. The written authorization is submitted to the Director.
- C. Any person signing a document under this section shall make the following certification: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

25. Availability of Reports

Except for data determined to be confidential under the Arkansas Trade Secrets Act, Ark. Code Ann. § 4-75-601 et seq., all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Department of Environmental Quality. The name and address of any permit applicant or permittee, permit applications, permits, and effluent data shall not be considered confidential.

26. Penalties for Falsification of Reports

The Arkansas Air and Water Pollution Control Act provides that any person who knowingly makes any false statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under this permit shall be subject to civil penalties and/or criminal penalties under the authority of the Arkansas Water and Air Pollution Control Act (Act 472 of 1949, as amended).

27. Applicable Federal, State, or Local Requirements

Permittees are responsible for compliance with all applicable terms and conditions of this permit. Receipt of this permit does not relieve any operator of the responsibility to comply with any other applicable Federal, State, or local statute, ordinance policy, or regulation.

Part IV Definitions

- "Act" means the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. § 8-4-101 et seq.) as amended.
- "Annual Pollutant Loading Rate" means the maximum amount of a pollutant (dry-weight basis) that can be applied to a unit area of land during a 365-day period.
- "APC&EC" means the Arkansas Pollution Control and Ecology Commission.
- "Application Site or Land Application Site" means all contiguous areas of a users' property intended for sludge application.
- "Available Acreage" means total acreage minus buffer zones.
- "Biosolids" means any sludge or material derived from sludge that can be beneficially used. Beneficial use includes, but is not limited to, land application to agricultural land, forest land, a reclamation site or sale or give away to the public for home lawn and garden use.
- "Cumulative Pollutant Loading Rate" means the maximum of an inorganic pollutant (dry-weight basis) that is applied to a unit area of land.
- "Department" means the Arkansas Department of Environmental Quality (ADEQ).
- "Director" means the Director of the Arkansas Department of Environmental Quality.
- "Dry weight-basis" means 100 percent solids (i.e., percent moisture).
- "Land application" means the spraying or spreading of sewage sludge onto the land surface; the injection of sewage sludge below the land surface; or the incorporation of sewage sludge into the land so that the sewage sludge can either condition the soil or fertilize crops or vegetation grown in the soil. Land application includes distribution and marketing (i.e. the selling or giving away of the sludge).
- "Ordinary High Water Mark" means that line on the shore established by the fluctuations of water and indicated by physical characteristics such as a cleat, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, the presence of litter and debris, or other appropriate means that consider the characteristics of the surrounding areas.
- "Pathogen" means an organism that is capable of producing an infection or disease in a susceptible host.
- "Pollutant Limit" means a numerical value that describes the maximum amount of a pollutant allowed per unit amount of sewage sludge (e.g., milligrams per kilogram of total solids); the maximum amount of a pollutant that can be applied to a unit area of land (e.g., pounds per acre); the maximum density of a microorganism per unit amount of sewage sludge (e.g., Most Probable Number per gram of total solids); the maximum volume of a material that can be applied to a unit area of land (e.g., gallons per acre); or the maximum amount of pollutant allowed in plant tissue (e.g., parts per million).
- "Runoff" means rainwater, leachate, or other liquid that drains overland on any part of a land surface and runs off of the land surface.
- "Sewage sludge" means solid, semi-solid, or liquid residue generated during the treatment of domestic sewage and/or a combination of domestic sewage and industrial waste of a liquid nature in a Treatment Works. Sewage sludge includes, but is not limited to, domestic septage, scum or solids removed in primary, secondary, or advanced wastewater treatment processes; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the incineration of sewage sludge or grit and

screenings generated during preliminary treatment of domestic sewage in a Treatment Works. These must be disposed of in accordance with 40 CFR Part 258.

"Total solids" means the materials in the sewage sludge that remain as residue if the sludge is dried at 103 to 105 degrees Celsius.

"Vector Attraction" means the characteristic of sewage sludge that attracts rodents, flies, mosquitoes or other organisms capable of transporting infectious agents.

"Volatile Solids" means the amount of the total solids in sewage sludge lost when the sludge iscombusted at 550 degrees Celsius for 15-20 minutes in the presence of excess air.

"mg/l" means milligrams per liter or parts per million (ppm).

"mg/kg" means milligram per kilogram.

"NH₃" means Ammonia Nitrogen.

"NO₃ + NO₂" means Nitrate + Nitrite Nitrogen.

"PAN" means Plant Available Nitrogen.

"ppm" means parts per million.

"TKN" means Total Kjeldahl Nitrogen.

"s.u." shall mean standard units.

OUARTERLY:

- (1) is defined as a fixed calendar quarter or any part of the fixed calendar quarter for a non-seasonal effluent characteristic with a measurement frequency of once/quarter. Fixed calendar quarters are: January through March, April through June, July through September, and October through December; or
- (2) is defined as a fixed three month period (or any part of the fixed three month period) of or dependent upon the seasons specified in the permit for a seasonal effluent characteristic with a monitoring requirement frequency of once/quarter that does not coincide with the fixed calendar quarter. Seasonal calendar quarters May through July, August through October, November through January, and February through April.

SEMI-ANNUAL:

is defined as the fixed time periods January through June, and July through December (or any portion thereof) for an effluent characteristic with a measurement frequency of once/6 months or twice/year.

ANNUAL or YEARLY

is defined as a fixed calendar year or any portion of the fixed calendar year for an effluent characteristic or parameter with a measurement frequency of once/year. A calendar year is January through December, or any portion thereof.

STATEMENT OF BASIS

This Statement of Basis is for information and justification of the permit limits only and is not enforceable. This permit decision is for issuance of a No-Discharge operation under permit number 5243-W and AFIN 73-01260.

1. Permitting Authority

Arkansas Department of Environmental Quality
Water Division, Permits Branch
5301 Northshore Dr.
North Little Rock, Arkansas 72118-5317

2. Applicant

Nebo Services, Inc. P.O. Box 981 Russellville, AR 72811

3. Facility Location

The land application sites are located at: Nebo Services - White County, 276 Yankee Rd., Judsonia, AR, 72081 Directions: 276 Yankee Rd. in White County, Arkansas. The land application sites are located at the following coordinates:

Latitude: 35° 19′ 41″ N; Longitude: 91° 38′ 33″ W

4. Waterbody Evaluation

The land application sites are located in Stream Segment 4E of the White River basin, which is not in the Nutrient Surplus Area. Surrounding areas were evaluated to determine if any Extraordinary Resource Waters (ERWs), Ecologically Sensitive Waterbodies (ESWs), Natural and Scenic Waterways (NSW), or waterbodies in the 2008 ADEQ 303(d) list of impaired waterbodies in the State of Arkansas are near the land application sites. The waterbody evaluation was determined that the a portion of the land application sites are within one mile from Overflow Creek which is a Category 5 impaired stream for zinc from agriculture. Overflow Creek also has an established TMDL for pathogens; however, the application sites meet the required setbacks and no additional permit requirements are necessary.

5. Applicant Activity

Under the standard industrial classification (SIC) code 4953 or North American Industry Classification System (NAICS) code 562998, the applicant's activities are the operation of a refuse system. This permit is for the land application of municipal biosolids.

6. Waste Application Method

Nebo Services, Inc. will transport biosolids from Wastewater Treatment Plants by sealed tanker truck to land application sites located in White County. Liquid biosolids will be thoroughly mixed prior to removal from the lagoons/holding ponds by a lagoon pump equipped with an agitator pump. In most cases, the material will be land applied via surface spreading. It may be spread directly from the tank trucks which will be equipped with splat plates, or from spreader buggies.

7. Total Available Acreage

The permittee has 549.1 acres available to land apply the waste. The application of wastes is limited by 40 C.F.R Part 503 ceiling concentration limits, 40 C.F.R. Part 503 cumulative pollutant loading, plant available nitrogen (PAN) equation and the nitrogen uptake rate of the cover crop, refer to Condition 3 of Part II of the permit.

8. List of all Land Application Sites

See Condition 6 of Part II of the permit.

9. Basis for Permit Conditions

The Arkansas Department of Environmental Quality has made a determination to issue a permit for the no-discharge facility as described in the application and waste management plan. Permit requirements and conditions are authorized pursuant to the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. § 8-4-101 et seq. and Ark. Code Ann. § 8-4-201 et seq.) and regulations promulgated thereunder.

Permit conditions, limits, reporting requirements, and justifications are listed as follows:

A. Part I—Permit Requirements

i. Monitoring Frequency

This facility proposes to land apply 5,000 tons of biosolids annually; therefore, in accordance with Table 1 of 40 C.F.R. Part 503.16, the frequency of monitoring is once per 60 days (six times per year). The monitoring frequency of once per 60 days is to ensure that a representative sample of what is being applied to the land is measured and recorded. In order to ensure over application of nutrients does not occur, the total volume of each waste and nitrogen application rate must be measured and recorded daily from each waste stream. The loading rates and application rates shall be calculated using each waste analysis and the volume of waste applied from each waste stream. The parameters that must be measured at this frequency can be compared to the soil parameters if a problem arises to determine if the land application is the pollutant source.

Some soil parameters only need to be measured once every 5 years because annual measurements do not show a significant accumulation.

ii. Waste Monitoring and Reporting Requirements

a. <u>Limits and reporting requirements for arsenic, cadmium, copper, lead, mercury, molybdenum, nickel, selenium, and zinc in the biosolids</u>

The associated limits and Cumulative Pollutant Loading Rates (CPLRs) are adapted from EPA's risk assessment Title 40 of the Code of Federal Regulations (C.F.R.) Part 503 rule that governs the land application of sewage sludge. This assessment considered 14 different pathways of exposure to highly exposed individuals, including humans, animals (including small organisms) and plants. These limits minimize the potential for the accumulation of metals in soils to concentrations that could have adverse effects on the environment.

b. Limit for polychlorinated biphenyls (PCBs) concentration in the biosolids

Biosolids can contain trace amounts of PCBs. The content of PCBs in biosolids to be land applied is limited to a maximum of 50 mg/kg under 40 C.F.R. Part 761. Annual reporting requirements for PCBs were included to verify compliance with the permit.

c. Reporting requirements for percent total solids in the biosolids

This parameter is required to convert the effluent analysis values between a wet and dry basis.

d. Reporting requirements for pH of the biosolids

The pH of the biosolids must be reported to ensure that it will not negatively impact the pH of the soil.

e. Reporting requirements for all nitrogen compounds in the waste

These concentrations are required to calculate the plant available nitrogen to comply with Condition No. 3 of Part II of the permit.

f. Reporting requirements for total phosphorus and total potassium in the biosolids

These constituents are required for plant growth and are monitored to ensure crop nutrients are provided.

g. Total Volume of Waste Applied

The total volume of waste applied is also needed to calculate the loading of metals and nutrients to the land application site.

h. Reporting requirements for Sodium Adsorption Ratio (SAR) in the biosolids

SAR is a measure of sodicity hazard commonly used to evaluate irrigation water and soils for agricultural use. Because the biosolids will be land applied, the SAR needs to be evaluated to show the biosolids is acceptable for use. According to the *Practical Handbook of Disturbed Land Revegetation* (Munshower, 1994), when the SAR rises above 18 in the waste, serious physical soil problems arise and plants have difficulty absorbing water. SAR is calculated using the following equation.

$$SAR = \frac{Na/23}{\sqrt{\frac{Ca/20 + Mg/12}{2}}}$$

iii. Soil monitoring and reporting requirements

a. Limit for the electrical conductivity of the soil

The measurement of the electrical conductivity (EC) of the soil is used to determine the salinity or the amount of salts in the soil. In *Soils: an Introduction to Soils and Plant Growth*, an EC of 4.0 mmhos/cm or less is considered normal. Once the EC exceeds 4.0 mmhos/cm, the soil becomes Saline. Saline soils are known to reduce plant growth and affect soil permeability.

b. Reporting requirements for pH of the soil

Soil pH must be monitored to ensure compliance with Table II of Part I of the permit. The acidic limit of 5.7 was adapted from the University of Arkansas Cooperative Extension Service (UAEX) Self-study Guide 8: Soil Fertility Management in Pastures Essential Nutrient for Plant Growth to maintain an optimal pH for plant growth. Also when the pH becomes too low, heavy metals are more soluble and therefore more susceptible to leaching to the groundwater.

c. Reporting requirements for Sodium Adsorption Ratio (SAR) in the soil

In addition to evaluating SAR in the effluent, it should also be regularly monitored in the soils of the application site. According to the *Practical Handbook of Disturbed Land Revegetation* (Munshower, 1994), when the SAR rises above 12 to 15 in the soil serious physical soil problems arise and plants have difficulty absorbing water. According to the 2009 ADEQ Landfarm Study, University of Arkansas soil scientist, Dr. Kristofor Brye, recommends that the SAR in soil be less than 12. SAR values above this range are considered undesirable conditions for plant growth. High sodium content disperses the soil and causes it to crust. Sodium also negatively influences the ability of water to infiltrate the soil. Soils with a SAR above the acceptable range are not easily remediated. SAR is calculated using the following equation.

$$SAR = \frac{Na/23}{\sqrt{\frac{Ca/20 + Mg/12}{2}}}$$

d. Reporting requirements for cation exchange capacity, nitrate-nitrogen, phosphorus, and potassium in soils

These parameters are indicators of soil quality. The chemical condition of soil affects soil-plant relations, water quality, buffering capacities, availability of nutrients and water to plants and other organisms, mobility of contaminants, and some physical conditions. (USDA Natural Resources Conservation Service "Indicators for Soil Quality Evaluation" April 1996.) Reporting requirements are included to verify that problems from overapplication of wastes or other sources are not occurring. If results indicate that soil concentrations have increased, the Department may require cessation of land application activities, further testing, or remediation activities.

e. Reporting requirements for arsenic, cadmium, copper, lead, mercury, molybdenum, nickel, selenium, and zinc in soils

The list of metal cations was adapted from 40 C.F.R. Part 503 for the land application of sewage sludge. Limits were not established due to the variability of analyzing the concentrations of these metals. Reporting requirements are included to verify that metals from land application of waste or other sources are not being applied at a rate that causes accumulation of metals to levels that could have adverse effects on the environment. If results indicate that soil concentrations have increased, the Department may require cessation of land application activities, further testing, or remediation activities.

B. Part II—Specific Conditions

i. Reporting requirements for all nitrogen compounds in the treated waste, Plant Available Nitrogen (PAN) application limit and vegetation cover requirement

Any land application of treated waste is limited by the nitrogen uptake of the cover crop. Nitrate-nitrogen, nitrite-nitrogen, ammonia-nitrogen, and total kjeldahl nitrogen need to be monitored and reported on an annual basis to calculate the Plant Available Nitrogen (PAN) in order to comply with Condition No. 3 of Part II of the permit and to ensure that the waste is not being over applied to the land application sites. The application rate is designed to provide the amount of nitrogen needed by the crop or vegetation while minimizing the risk of nitrogen supplied in the waste from migrating to the groundwater. This limit ensures that nitrogen supplied in the waste will have no greater impact on groundwater than that supplied in agricultural operations using commercial fertilizers or manure. An 80% vegetative cover is required for stabilization purposes to reduce the risk of soil erosion and runoff.

ii. Cumulative Loading Rate

The Water Division has provided the proper Cumulative Pollutant Loading Rate equation in order to ensure the permittee does not exceed the metal loading rate. Land application of biosolids is limited by the metal loading on the soils. The application rate is designed to be protective of the environment and has been adapted from 40 C.F.R. Part 503.

iii. Permit termination if the land application site is currently permitted under a previously issued permit

A site covered in more than one permit is at risk of over application of nutrients and metals. This condition encourages the applicant to confirm with the landowner that the site is not currently covered under another active permit before permitting the site.

iv. No runoff or discharge requirement

A discharge from this site may result in pollutants entering the waters of the State. Specific land application method requirements including even surface application or subsoil injection and precipitation and moisture limitations, are to ensure that no runoff containing potential pollutants will enter the waters of the State. These conditions are adaptations of APC&EC Regulation 5.406 (A) & (B).

v. Maximum allowable slope for the land application area

In order to protect waters of the State, additional measures must be taken to ensure contamination via runoff is prevented. Topography of the land application area affects the potential for runoff and erosion. The limits listed in Condition 11 of Part II of the permit were adapted from the *Wastewater Engineering: Treatment and Reuse*, 4th Edition, Table 14-51 as an acceptable maximum slope for the acceptable application of wastes.

vi. Land application of waste to a flood plain

Land application of waste to a flood plain shall not increase the level of the base flood by one foot or more, to avoid increasing the velocity of the flow downstream of the site, reducing the temporary storage capacity of the flood plain, or increasing the levels of the flood waters.

vii. Buffer distances

Minimum buffer distances are required between land application areas and areas that may be vulnerable to water pollution in order to minimize the risk of nutrients or pollutants from leaving the field and reaching surface waters. Buffer distances were adapted from APC&EC Regulation 5.406(D) and generally accepted scientific knowledge and engineering practices.

viii. Habitat protection

This condition is adapted from 40 C.F.R. Part 503 and is included to ensure that endangered or threatened species are considered and protected during land application.

ix. Soil Sampling

The sampling requirements were included in the permit to ensure the samples of the soils are collected in an appropriate manner and to ensure representative samples are collected.

C. Part III—Standard Conditions

Standard Conditions have been included in this permit based on generally accepted scientific knowledge, engineering practices and the authority of the Arkansas Water and Air Pollution Control Act (Ark. Code Ann. § 8-4-101 et. seq.).

D. Part IV—Definitions

All definitions in Part IV of the permit are self-explanatory.

10. Point of Contact

For additional information, contact

Sarah Cousins
Engineer
Permits Branch, Water Division
5301 Northshore Drive
North Little Rock, AR 72118-5317
501-682-0627
E-mail: cousins@adeq.state.ar.us

Technical review

Jamal Solaimanian, Ph.D., P.E. Engineer Supervisor Permits Branch, Water Division 5301 Northshore Drive North Little Rock, AR 72118-5317 501-682-0647 E-mail: jamal@adeq.state.ar.us

11. Sources

The following Sources were used to draft the permit:

- A. APC&EC Regulation No. 2, Regulation Establishing Water Quality Standards for Surface Waters of the State of Arkansas, as amended.
- B. APC&EC Regulation No. 5, Liquid Animal Waste Management Systems, as amended.
- C. APC&EC Regulation No. 8, Administrative Procedures, as amended.
- D. APC&EC Regulation No. 9, Fee System for Environmental Permits, as amended.
- E. 40 C.F.R. Part 503 for land application of sewage sludge.
- F. Ark. Code Ann. § 8-4-101 et seq., Arkansas Water and Air Pollution Control Act.
- G. Ark. Code Ann. § 4-75-601 et seq., Arkansas Trade Secrets Act.
- H. Integrated Water Quality and Assessment Report (305(b) Report).
- I. US Army Corps of Engineers Regulatory Guidance Letter No. 05-05.
- J. 2009 ADEQ Landfarm Study.
- K. Practical Handbook of Disturbed Land Revegetation, Munshower, 1994.
- L. Wastewater Engineering: Treatment and Reuse, 4th Edition.

- M. UAEX Self-Study Guide 8: Soil Fertility Management in Pastures essential Nutrient for Plant Growth.
- N. Soils: An Introduction to Soils and Plant Growth: 4th Edition; Donahue, Miller, & Shickluna; 1977.
- O. USDA Part 651, Animal Waste Management Field Handbook.
- P. Application No. 5243-W received 3/12/2015.
- O. Additional information submitted 4/1/2015 and 5/21/2015.

Nebo Services, Inc. White County Land List

									ivearest	Distance
Field ID	<u>Owner</u>	Section(s)	<u>Township</u>	Range	<u>Latitude</u>	<u>Longitude</u>	<u>Acres</u>	Cover Crop	<u>Stream</u>	to Stream
DM-1	Delbert Miesen	15	8 North	6 West	35° 19' 04" N	91° 38' 27" W	56.75	Bermuda	Flat Creek	100'
DM-2	Delbert Miesen	15	8 North	6 West	35° 19' 20" N	91° 38' 13" W	52.74	Bermuda	Flat Creek	100'
DM-3	Delbert Miesen	10	8 North	6 West	35° 19' 48" N	91° 38' 20" W	84.49	Bermuda	Powder Fork	450'
DM-4	Delbert Miesen	9	8 North	6 West	35° 19' 59" N	91° 38' 43" W	44.72	Bermuda	Powder Fork	270'
DM-5	Delbert Miesen	9	8 North	6 West	35° 20' 10" N	91° 39' 09" W	28.00	Bermuda	Flat Creek	1000'
RR-1	Robyn Roach	21	8 North	6 West	35° 18' 36" N	91° 38' 58" W	32.85	Bermuda	Corn Stalk Branch	100'
RR-2	Robyn Roach	21	8 North	6 West	35° 18' 29" N	91° 38' 46" W	35.67	Bermuda	Corn Stalk Branch	100'
RR-3	Robyn Roach	22	8 North	6 West	35° 18' 38" N	91° 38' 21" W	55.68	Bermuda	Flat Creek Trib.	100'
RR-4	Robyn Roach	16	8 North	6 West	35° 18' 52" N	91° 39' 30" W	16.42	Bermuda	Corn Stalk Branch	550'
BW-1	Robert Wright	4	8 North	6 West	35° 20' 58" N	91° 38' 43" W	32.49	Bermuda	Flat Creek Trib.	1400'
GR-1	Glen Reed	34	9 North	6 West	35° 22' 00" N	91° 38' 04" W	39.20	Bermuda	Onion Creek	500'
RW-1	Ronald Wools	34	9 North	6 West	35° 21' 36" N	91° 37' 58" W	31.43	Bermuda	Onion Creek	300'
DMc-1	Donald McAdams	34	9 North	6 West	35° 22' 03" N	91° 38' 19" W	38.66	Bermuda	Onion Creek	650'

Total Available Acres: 549.10 acres

Distance

Nearest



2015 Annual Report

Permit No. 5243-W

AFIN: 73-01260

White County

March 17, 2016

Report Prepared By:

Billy C. Staton, P.E. P.O. Box 981 Russellville, AR 72811 (479) 264-9147

LAND APPLICATION RECORDS



Nebo Services - ADEQ Permit No. 5243-W 2015 Land Application Documentation Field ID - D Miesen 3 (DM-3)

		<u>Waste</u>	Total Volume Land	<u>Dry</u>		Application
<u>Date</u>	<u>Source</u>	<u>Type</u>	Applied	<u>Tons</u>	Field ID	<u>Method</u>
9/17/2015	Searcy-South Pd	Biosolids	156,000 Gallons	47.23	DM-3	Surface
9/18/2015	Searcy-South Pd	Biosolids	572,000 Gallons	186.05	DM-3	Surface
9/19/2015	Searcy-South Pd	Biosolids	539,500 Gallons	161.53	DM-3	Surface
9/20/2015	Searcy-South Pd	Biosolids	520,000 Gallons	164.79	DM-3	Surface
9/21/2015	Searcy-South Pd	Biosolids	585,000 Gallons	192.75	DM-3	Surface
9/22/2015	Searcy-South Pd	Biosolids	383,500 Gallons	140.73	DM-3	Surface

Field Total =

2,756,000 Gallons 893.1 Dry Tons

Nebo Services - ADEQ Permit No. 5243-W 2015 Land Application Documentation Field ID - D Miesen 5 (DM-5)

		<u>Waste</u>	Total Volume Land	<u>Dry</u>		Application
<u>Date</u>	<u>Source</u>	<u>Type</u>	<u>Applied</u>	<u>Tons</u>	Field ID	<u>Method</u>
9/23/2015	Searcy-South Pd	Biosolids	123,500 Gallons	48.72	DM-5	Surface
9/24/2015	Searcy-South Pd	Biosolids	253,500 Gallons	168.08	DM-5	Surface
9/25/2015	Searcy-South Pd	Biosolids	624,000 Gallons	323.96	DM-5	Surface

Field Total =

1,001,000 Gallons 540.8 Dry Tons

Nebo Services - ADEQ Permit No. 5243-W 2015 Land Application Documentation Field ID - D Miesen 4 (DM-4)

		<u>Waste</u>	Total Volume Land	<u>Dry</u>		Application
<u>Date</u>	<u>Source</u>	<u>Type</u>	<u>Applied</u>	<u>Tons</u>	Field ID	<u>Method</u>
9/26/2015	Searcy-South Pd	Biosolids	526,500 Gallons	253.8	DM-4	Surface
9/27/2015	Searcy-South Pd	Biosolids	481,000 Gallons	236.28	DM-4	Surface
9/28/2015	Searcy-South Pd	Biosolids	143,000 Gallons	54.98	DM-4	Surface

Field Total =

1,150,500 Gallons 545.1 Dry Tons

Nebo Services - ADEQ Permit No. 5243-W 2015 Land Application Documentation Field ID - D Miesen 2 (DM-2)

		<u>Waste</u>	Total Volume Land	<u>Dry</u>		Application
<u>Date</u>	<u>Source</u>	<u>Type</u>	<u>Applied</u>	<u>Tons</u>	Field ID	<u>Method</u>
9/28/2015	Searcy-South Pd	Biosolids	409,500 Gallons	157.44	DM-2	Surface
9/29/2015	Searcy-South Pd	Biosolids	429,000 Gallons	162.97	DM-2	Surface
9/30/2015	Searcy-South Pd	Biosolids	188,500 Gallons	123.88	DM-2	Surface
10/1/2015	Searcy-South Pd	Biosolids	84,500 Gallons	63.99	DM-2	Surface

Field Total =

1,111,500 Gallons 508.3 Dry Tons

FIELD REPORTS W/ LOADING RATE CALCULATIONS



Field ID: D Miesen 3 (DM-3)

Available Acreage: 84.49
Field Cover Crop: Bermuda
PAN Appl. Rate (lbs/ac): 300
Total PAN Available (lbs): 25,347
Total PAN Applied (lbs): 13,335.0

	Volume		Dry	Tons Applied	PAN A	Applied					I	Metal Load	ding Rates	(lbs/acre)			
Waste Source	Applied	<u>Units</u>	(tons)	(tons/acre/year)	(lbs)	(lbs/acre)	<u>P</u>	<u>K</u>	<u>Ar</u>	<u>Cd</u>	<u>Cu</u>	<u>Pb</u>	<u>Hg</u>	<u>Mo</u>	<u>Ni</u>	<u>Se</u>	<u>Zn</u>
Searcy WWTP - South Pond	2,756,000	gallons	893.1	10.5702	13,335.0	157.83	1,523.4	64.7	0.1904	0.13711	8.3790	1.4473	0.02019	0.3809	4.1895	0.5332	19.8048
2015 Field Totals	2,756,000	gallons	893.1	10.5702	13,335.0	157.83	1,523.4	64.7	0.1904	0.13711	8.3790	1.4473	0.02019	0.3809	4.1895	0.5332	19.8048

Parameter	2015 Loading (lb/acre)	Prior Cumulative Loading (lb/acre)	Cumulative Loading (Ib/acre)	
Arsenic	0.1904	0.0000	0.1904	
Cadmium	0.1371	0.0000	0.1371	
Copper	8.3790	0.0000	8.3790	
Lead	1.4473	0.0000	1.4473	
Mercury	0.0202	0.0000	0.0202	
Molybdenum	0.3809	0.0000	0.3809	
Nickel	4.1895	0.0000	4.1895	
Selenium	0.5332	0.0000	0.5332	
Zinc	19.8048	0.0000	19.8048	

Field ID: D Miesen 5 (DM-5)

Available Acreage: 28
Field Cover Crop: Bermuda
PAN Appl. Rate (lbs/ac): 300
Total PAN Available (lbs): 8,400
Total PAN Applied (lbs): 4,843.4

	Volume	Dr	y Tons Applied	PAN	Applied					1	Metal Loa	ding Rates	(lbs/acre)			
Waste Source	Applied <u>Ur</u>	nits (tons)	(tons/acre/year)	(lbs)	(lbs/acre)	<u>P</u>	<u>K</u>	<u>Ar</u>	<u>Cd</u>	<u>Cu</u>	<u>Pb</u>	<u>Hg</u>	<u>Mo</u>	<u>Ni</u>	<u>Se</u>	<u>Zn</u>
Searcy WWTP - South Pond	1,001,000 gal	lons 540.8	19.3129	4,843.4	172.98	1,669.7	71.0	0.2087	0.15027	9.1832	1.5862	0.02212	0.4174	4.5916	0.5844	21.7057
2015 Field Totals	1,001,000 gall	lons 540.8	19.3129	4,843.4	172.98	1,669.7	71.0	0.2087	0.15027	9.1832	1.5862	0.02212	0.4174	4.5916	0.5844	21.7057

	Parameter	2015 Loading (lb/acre)	Prior Cumulative Loading (lb/acre)	Cumulative Loading (Ib/acre)	
_	Arsenic	0.2087	0.0000	0.2087	
	Cadmium	0.1503	0.0000	0.1503	
	Copper	9.1832	0.0000	9.1832	
	Lead	1.5862	0.0000	1.5862	
	Mercury	0.0221	0.0000	0.0221	
	Molybdenum	0.4174	0.0000	0.4174	
	Nickel	4.5916	0.0000	4.5916	
	Selenium	0.5844	0.0000	0.5844	
	Zinc	21.7057	0.0000	21.7057	

Field ID: D Miesen 4 (DM-4)

Available Acreage: 44.72
Field Cover Crop: Bermuda
PAN Appl. Rate (lbs/ac): 300
Total PAN Available (lbs): 13,416
Total PAN Applied (lbs): 5,566.7

	Volume	D	y Tons Applied	PAN	Applied					I	Metal Loa	ding Rates	(lbs/acre)			
Waste Source	Applied <u>Ur</u>	nits (tons	(tons/acre/year)	(lbs)	(lbs/acre)	<u>P</u>	<u>K</u>	<u>Ar</u>	<u>Cd</u>	<u>Cu</u>	<u>Pb</u>	<u>Hg</u>	<u>Mo</u>	<u>Ni</u>	<u>Se</u>	<u>Zn</u>
Searcy WWTP - South Pond	1,150,500 gal	llons 545.	12.1883	5,566.7	124.48	1,201.5	51.1	0.1502	0.10814	6.6085	1.1415	0.01592	0.3004	3.3042	0.4205	15.6200
2015 Field Totals	1,150,500 gal	lons 545.	12.1883	5,566.7	124.48	1,201.5	51.1	0.1502	0.10814	6.6085	1.1415	0.01592	0.3004	3.3042	0.4205	15.6200

Parameter	2015 Loading (lb/acre)	Prior Cumulative Loading (lb/acre)	Cumulative Loading (Ib/acre)	
Arsenic	0.1502	0.0000	0.1502	
Cadmium	0.1081	0.0000	0.1081	
Copper	6.6085	0.0000	6.6085	
Lead	1.1415	0.0000	1.1415	
Mercury	0.0159	0.0000	0.0159	
Molybdenum	0.3004	0.0000	0.3004	
Nickel	3.3042	0.0000	3.3042	
Selenium	0.4205	0.0000	0.4205	
Zinc	15.6200	0.0000	15.6200	

Field ID: D Miesen 2 (DM-2)

Available Acreage: 52.74
Field Cover Crop: Bermuda
PAN Appl. Rate (lbs/ac): 300
Total PAN Available (lbs): 15,822
Total PAN Applied (lbs): 5,378.0

	Volume		Dry	Tons Applied	PAN A	Applied						Metal Loa	ding Rates	(lbs/acre)			
Waste Source	Applied	<u>Units</u>	(tons)	(tons/acre/year)	(lbs)	(lbs/acre)	<u>P</u>	<u>K</u>	<u>Ar</u>	<u>Cd</u>	<u>Cu</u>	<u>Pb</u>	<u>Hg</u>	<u>Mo</u>	<u>Ni</u>	<u>Se</u>	<u>Zn</u>
Searcy WWTP - South Pond	1,111,500	gallons	508.3	9.6375	5,378.0	101.97	984.3	41.8	0.1230	0.08859	5.4136	0.9351	0.01304	0.2461	2.7068	0.3445	12.7958
2015 Field Totals	1,111,500	gallons	508.3	9.6375	5,378.0	101.97	984.3	41.8	0.1230	0.08859	5.4136	0.9351	0.01304	0.2461	2.7068	0.3445	12.7958

 Parameter	2015 Loading (lb/acre)	Prior Cumulative Loading (lb/acre)	Cumulative Loading (lb/acre)	
Arsenic	0.1230	0.0000	0.1230	
Cadmium	0.0886	0.0000	0.0886	
Copper	5.4136	0.0000	5.4136	
Lead	0.9351	0.0000	0.9351	
Mercury	0.0130	0.0000	0.0130	
Molybdenum	0.2461	0.0000	0.2461	
Nickel	2.7068	0.0000	2.7068	
Selenium	0.3445	0.0000	0.3445	
Zinc	12.7958	0.0000	12.7958	

BIOSOLIDS ANALYTICAL INFORMATION GENERATOR CERTIFICATION STATEMENTS



Nebo Services - ADEQ Permit No. 5243-W Analytical Information

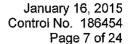
Waste Source: Searcy WWTP - Searcy, AR

Municipal Biosolids - South Pond

Analysis Date: 1/16/15 & 3/27/15

Application Method: Surface

	Dry Weight	Wet Weight		Permit Ceiling	Within Permit
Parameter	Concentration	Concentration	unit	Concentration Limit	Limits?
Arsenic	5.0	0.7000	mg/kg	75	Yes
Cadmium	3.6	0.5040	mg/kg	85	Yes
Copper	220	30.8000	mg/kg	4,300	Yes
Lead	38	5.3200	mg/kg	840	Yes
Mercury	0.5	0.0742	mg/kg	57	Yes
Molybdenum	10.0	1.4000	mg/kg	75	Yes
Nickel	110	15.4000	mg/kg	420	Yes
Selenium	14.0	1.9600	mg/kg	100	Yes
Zinc	520	72.8000	mg/kg	7,500	Yes
PCBs	0.1		mg/kg		
рН	6.80		S.U.		
Total Solids	14.00		%		
Nitrate Nitrogen	2	0.280	mg/kg		
Nitrite Nitrogen	2	0.280	mg/kg		
Ammonia Nitrogen	1,200	168	mg/kg		
TKN	13,000	1820	mg/kg		
Total Phosphorus	40,000	5600	mg/kg		
Total Potassium	1,700	238	mg/kg		
Sodium	970	136	mg/kg		
Calcium	17,000	2380	mg/kg		
Magnesium	2,400	336	mg/kg		
PAN	PAN:	580.16	mg/kg		
		0.00484	lb/gal		
		29.0	lb/6000 gal		
		19.4	lb/4000 gal		
	Phosphorus (P₂O₅):	641.7	lb/6000 gal		
	Potassium (K ₂ O):	14.3	lb/6000 gal		





ANALYTICAL RESULTS

AIC No. 186454-1 (Continued)

Sample Identification: North Sludge Pond 08-Jan-2015 1135

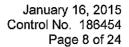
 Analyte
 Result
 RL
 Units
 Qualifier

 Polychlorinated Biphenyls (PCBs) By EPA 3550C, Surrogate: Decachlorobiphenyl (40.6-189%)
 125
 %

 EPA 3550C, 8082A
 Prep: 12-Jan-2015 1704 by 306
 Analyzed: 14-Jan-2015 1352 by 306
 Batch: G9976

AIC No. 186454-2

Sample Identification: South	Sludge Polid 06-Jan-2015				
Analyte		Result	_ <u>RL</u>	<u>Units</u>	<u>Qualifier</u>
TCLP: Solids EPA 1311		100 Analyzed: 12-Jan-	0.5 2015 1707 by 313	% Batch: S37883	
TCLP: Arsenic EPA 3010A, 6010C	Prep: 13-Jan-2015 1121 by 313	< 0.3 Analyzed: 13-Jan-	0.3 2015 1600 by 311	mg/l Batch: S38078	D Dil: 5
TCLP: Barium EPA 3010A, 6010C	Prep: 13-Jan-2015 1121 by 313	0.044 Analyzed: 13-Jan-	0.01 2015 1600 by 311	mg/l Batch: S38078	D Dil: 5
TCLP: Cadmium EPA 3010A, 6010C	Prep: 13-Jan-2015 1121 by 313	< 0.02 Analyzed: 13-Jan-	0.02 2015 1600 by 311	mg/l Batch: S38078	D Dìl: 5
TCLP: Chromium EPA 3010A, 6010C	Prep: 13-Jan-2015 1121 by 313	< 0.04 Analyzed: 13-Jan-	0.04 2015 1600 by 311	mg/l Batch: S38078	D Dil: 5
TCLP: Lead EPA 3010A, 6010C	Prep: 13-Jan-2015 1121 by 313	< 0.2 Analyzed: 13-Jan-	0.2 2015 1719 by 311	mg/l Batch: S38078	D Dil: 5
TCLP: Selenium EPA 3010A, 6010C	Prep: 13-Jan-2015 1121 by 313	< 0.4 Analyzed: 13-Jan-	0,4 2015 1600 by 311	mg/l Batch: S38078	D Dil: 5
TCLP: Silver EPA 3010A, 6010C	Prep: 13-Jan-2015 1121 by 313	< 0.04 Analyzed: 13-Jan-	0.04 2015 1600 by 311	mg/l Batch: S38078	D Dil: 5
TCLP: Mercury EPA 7470A	Prep: 14-Jan-2015 0833 by 302	< 0.008 Analyzed: 14-Jan-	0.008 2015 1330 by 311	mg/l Batch: S38082	D Dil: 40
Total Cyanide EPA 9010C, 9014	Prep: 09-Jan-2015 1117 by 308	< 0.7 Analyzed: 09-Jan-	0.7 2015 1604 by 308	mg/Kg Batch: W50534	
Total Recoverable Phenolics EPA 9065	s Prep: 09-Jan-2015 1118 by 308	27 Analyzed: 09-Jan-	4 2015 1500 by 308	mg/Kg Batch: W50533	
Total Solids SM 2540 G 1997	Prep: 09-Jan-2015 1459 by 302	14 Analyzed: 12-Jan-	0.01 2015 1429 by 302	wt % Batch: W50547	
Ammonia as N SM 4500-NH3 B,G 1997	Prep: 12-Jan-2015 1522 by 93	1200 Analyzed: 12-Jan-	70 2015 1852 by 93	mg/Kg Batch: W50568	
Total Kjeldahl Nitrogen SM 4500-Norg D 1997	Prep: 09-Jan-2015 1705 by 308	13000 Analyzed: 14-Jan-	3000 2015 1059 by 308	mg/Kg Batch: W50553	
Antimony EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 3 Analyzed: 13-Jan-	3 -2015 1811 by 311	mg/Kg Batch: S38072	
Arsenic EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 5 Analyzed: 13-Jan	5 2015 1811 by 311	mg/Kg Batch: S38072	
Beryllium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	0.43	0.03 -2015 1811 by 311	mg/Kg Batch: S38072	
	-	-	•		





ANALYTICAL RESULTS

AIC No. 186454-2 (Continued)

Analyte		Result	RL_	<u>Units</u>	Qualifier
Cadmium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	3.6 Analyzed: 13-Ja	0.4 an-2015 1811 by 311	mg/Kg Batch: S38072	
Chromium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	210 Analyzed: 13-Ja	0.7 an-2015 1811 by 311	mg/Kg Batch: S38072	
Copper EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	220 Analyzed: 13-Ja	0.6 an-2015 1811 by 311	mg/Kg Batch: S38072	
Lead EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	38 Analyzed: 13-Ja	4 an-2015 1811 by 311	mg/Kg Batch: \$38072	
Molybdenum EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	10 Analyzed: 13-Ja	0.8 an-2015 1811 by 311	mg/Kg Batch: S38072	
Nickel EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	110 Analyzed: 13-Ja	1 an-2015 1811 by 311	mg/Kg Batch: S38072	
Phosphorus EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	40000 Analyzed: 13-Ja	100 an-2015 1814 by 311	mg/Kg Batch: S38072	
Selenium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	14 Analyzed: 13-Ja	7 an-2015 1811 by 311	mg/Kg Batch: S38072	
Silver EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	15 Analyzed: 13-Ja	0.7 an-2015 1811 by 311	mg/Kg Batch: S38072	
Thallium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 4 Analyzed: 13-Ja	4 an-2015 1811 by 311	mg/Kg Batch: S38072	
Zinc EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	520 Analyzed: 13-Ja	0.2 an-2015 1811 by 311	mg/Kg Batch: S38072	
Mercury EPA 7471B	Prep: 14-Jan-2015 0834 by 302	0.53 Analyzed: 14-Ja	0.08 an-2015 1428 by 311	mg/Kg Batch: S38083	
Nitrate + Nitrite as N EPA 9056A	Prep: 09-Jan-2015 1059 by 07	< 4 Analyzed: 09-Ja	4 an-2015 2001 by 07	mg/Kg Batch: C17384	
TCLP Chlorinated Herbi	cides By EPA 8321A				
2,4-D EPA 8321A	-	< 0.20 Analyzed: 13-J	0.20 an-2015 0955 by 07	mg/l Batch: C17393	
2,4,5-TP EPA 8321A		< 0.10 Analyzed: 13-J	0.10 an-2015 0955 by 07	mg/l Batch: C17393	
TCLP Base/Neutral and	Acid Compounds By EPA	A 3510C, 827	'0D		
Cresols EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	< 0.10 Analyzed: 13-J	0.10 an-2015 1713 by 306	mg/l Batch: B9335	D Dil: 10
1,4-Dichlorobenzene EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	< 0.050 Analyzed: 13-J	0.050 an-2015 1713 by 306	mg/l Batch: B9335	D Dil: 10
2,4-Dinitrotoluene EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	< 0.050 Analyzed: 13-J	0.050 an-2015 1713 by 306	mg/l Batch: B9335	D Dil: 10
Hexachlorobenzene EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	< 0.050 Analyzed: 13-J	0.050 an-2015 1713 by 306	mg/i Batch: B9335	D Dil: 10



ANALYTICAL RESULTS

AIC No. 186454-2 (Continued)

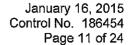
Prep: 13-Jan-2015 0849 by 306	nalyte		Result R	<u>L</u>	Units	Qualifier
Prep: 13-Jan-2015 0849 by 306 Naivzed: 13-Jan-2015 1713 by 306 Batch: B9335 Dil: 10	CLP Base/Neutral and Hexachlorobutadiene EPA 3510C, 8270D		< 0.050 0.	050	•	
Prep: 13-Jan-2015 0849 by 306 Prep: 13-Jan-2015 0849 by 30	Hexachloroethane EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306				_
Prep: 13-Jan-2015 0849 by 306 Analyzed: 13-Jan-2015 1713 by 306 Batch: B9335 Dil: 10	Nitrobenzene EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306				_
Analyzed: 13-Jan-2015 1713 by 306 Batch: B9335 Dil: 10	Pentachlorophenol EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306			~	
Prep: 13-Jan-2015 0849 by 306	Pyridine EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306				
Prep: 13-Jan-2015 0849 by 306	2,4,5-Trichlorophenol EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306			~	
EPA 3510C, 8270D		Prep: 13-Jan-2015 0849 by 306				
EPA 3510C, 8270D				1713 by 306		
EPA 3610C, 8270D Prep: 13-Jan-2015 0849 by 306 Analyzed: 13-Jan-2015 1713 by 306 Batch: B9335 Surrogate: Terphenyl-D14 (50.0-135%) 89.1 % EPA 3510C, 8270D Prep: 13-Jan-2015 0849 by 306 Analyzed: 13-Jan-2015 1713 by 306 Batch: B9335 Surrogate: 2,4,6-Tribromophenol (40.0-125%) 73.2 % EPA 3510C, 8270D Prep: 13-Jan-2015 0849 by 306 CLP Volatile Organic Compounds By EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Carbon tetrachloride PaA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Chlorobenzene PaA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Chloroform PaA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,2-Dichloroethane PaA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,1-Dichloroethylene PaA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Methyl ethyl ketone		,		1713 by 306		
EPA 3510C, 8270D Prep: 13-Jan-2015 0849 by 306 Analyzed: 13-Jan-2015 1713 by 306 Batch: B9335 Surrogate: 2,4,6-Tribromophenol (40.0-125%) 73.2 % EPA 3510C, 8270D Prep: 13-Jan-2015 0849 by 306 Analyzed: 13-Jan-2015 1713 by 306 Batch: B9335 CLP Volatile Organic Compounds By EPA 5030C, 8260C Benzene				1713 by 306		
EPA 3610C, 8270D Prep: 13-Jan-2015 0849 by 306 Analyzed: 13-Jan-2015 1713 by 306 Batch: B9335 CLP Volatile Organic Compounds By EPA 5030C, 8260C Benzene < 0.50 0.50 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Carbon tetrachloride Prep: 13-Jan-2015 1100 by 301 C0.20 0.20 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Chloroform Prep: 13-Jan-2015 1100 by 301 C0.50 0.50 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,2-Dichloroethane C0.50 0.50 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,1-Dichloroethylene C0.50 0.50 mg/l D Batch: V8671 Dil: 100 EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301	Surrogate: Terphenyl-D14 EPA 3510C, 8270D			3 1713 by 306	• -	
Senzene Carbon tetrachloride Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100				5 1713 by 306		
EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Carbon tetrachloride EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Chlorobenzene EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Chloroform EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,2-Dichloroethane EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,1-Dichloroethylene EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,1-Dichloroethylene EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Methyl ethyl ketone 1.0 1.0 mg/l D	CLP Volatile Organic (Compounds By EPA 50300	C, 8260C			
EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Chlorobenzene < 0.50 0.50 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Chloroform < 0.50 0.50 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,2-Dichloroethane < 0.50 0.50 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,1-Dichloroethylene C 0.50 0.50 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 4,1-Dichloroethylene Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Methyl ethyl ketone 4.0 1.0 mg/l D		Prep: 13-Jan-2015 1100 by 301				
EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Chloroform		Prep: 13-Jan-2015 1100 by 301				
EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,2-Dichloroethane < 0.50 0.50 mg/l Dil: 100 EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,1-Dichloroethylene < 0.50 0.50 mg/l D EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Methyl ethyl ketone < 1.0 mg/l D		Prep: 13-Jan-2015 1100 by 301				_
EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 1,1-Dichloroethylene EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Methyl ethyl ketone < 1.0 1.0 mg/l D Methyl ethyl ketone		Prep: 13-Jan-2015 1100 by 301				_
EPA 5030C, 8260C Prep: 13-Jan-2015 1100 by 301 Analyzed: 13-Jan-2015 1437 by 301 Batch: V8671 Dil: 100 Methyl ethyl ketone < 1.0 1.0 mg/l D		Prep: 13-Jan-2015 1100 by 301				-
		Prep: 13-Jan-2015 1100 by 301			_	
		Prep: 13-Jan-2015 1100 by 301				



ANALYTICAL RESULTS

AIC No. 186454-2 (Continued)

Analyte		Result	<u>RL</u>	<u>Units</u>	Qualifier
CLP Volatile Organic Tetrachloroethylene EPA 5030C, 8260C	Compounds By EPA 50300 Prep: 13-Jan-2015 1100 by 301	< 0.50	ntinued) 0.50 -2015 1437 by 301	mg/l Batch: V8671	D Dil: 100
Trichloroethylene EPA 5030C, 8260C	Prep: 13-Jan-2015 1100 by 301	< 0.50 Analyzed: 13-Jan	0.50 -2015 1437 by 301	mg/l Batch: V8671	D DII: 100
Vinyl chloride EPA 5030C, 8260C	Prep: 13-Jan-2015 1100 by 301	< 0.20 Analyzed: 13-Jan	0.20 -2015 1437 by 301	mg/l Batch: V8671	D Dil: 100
Surrogate: 4-Bromofluoro EPA 5030C, 8260C	obenzene (75.0-120%) Prep: 13-Jan-2015 1100 by 301	96.8 Analyzed: 13-Jan	-2015 1437 by 301	% Batch: V8671	D Dil: 100
Surrogate: Dibromofluoro EPA 5030C, 8260C	omethane (85.0-115%) Prep: 13-Jan-2015 1100 by 301	97.4 Analyzed: 13-Jan	-2015 1437 by 301	% Batch: V8671	D Dil: 100
Surrogate: Toluene-D8 (8 EPA 5030C, 8260C	35.0-120%) Prep: 13-Jan-2015 1100 by 301	101 Analyzed: 13-Jan	-2015 1437 by 301	% Batch: V8671	D Dil: 100
CLP Organochlorine	Pesticides By EPA 3510C,	8081B			
Chlordane EPA 3510C, 8081B	Prep: 15-Jan-2015 1045 by 285	< 0.010	0.010 -2015 1747 by 306	mg/l Batch: G9982	D Dil: 10
Endrin EPA 3510C, 8081B	Prep: 15-Jan-2015 1045 by 285	< 0.0020 Analyzed: 15-Jan	0.0020 n-2015 1747 by 306	mg/l Batch: G9982	D Dil: 10
gamma-BHC EPA 3510C, 8081B	Prep: 15-Jan-2015 1045 by 285	< 0.0020 Analyzed: 15-Jan	0.0020 n-2015 1747 by 306	mg/l Batch: G9982	D Dil: 10
Heptachlor EPA 3510C, 8081B	Prep: 15-Jan-2015 1045 by 285	< 0.0010 Analyzed: 15-Jan	0.0010 n-2015 1747 by 306	mg/l Batch: G9982	D Dil: 10
Heptachlor epoxide EPA 3510C, 8081B	Prep: 15-Jan-2015 1045 by 285	< 0.0010 Analyzed: 15-Jar	0.0010 n-2015 1747 by 306	mg/l Batch: G9982	D Dil: 10
Methoxychlor EPA 3510C, 8081B	Prep: 15-Jan-2015 1045 by 285	< 0.0020 Analyzed: 15-Jar	0.0020 n-2015 1747 by 306	mg/l Batch: G9982	D Dil: 10
Toxaphene EPA 3510C, 8081B	Prep: 15-Jan-2015 1045 by 285	< 0.020 Analyzed: 15-Jar	0.020 n-2015 1747 by 306	mg/l Batch: G9982	D Dil: 10
Surrogate: Decachlorobi EPA 3510C, 8081B	phenyl (30.0-135%) Prep: 15-Jan-2015 1045 by 285	101 Analyzed: 15-Jar	n-2015 1747 by 306	% Batch: G9982	
Surrogate: Tetrachloro-n EPA 3510C, 8081B	n-xylene (25.0-140%) Prep: 15-Jan-2015 1045 by 285	90.7 Analyzed: 15-Jar	n-2015 17 47 by 30 6	% Batch: G9982	
olychlorinated Biphe	nyls (PCBs) By EPA 3550C	, 8082A			
PCB 1016 EPA 3550C, 8082A	Prep: 12-Jan-2015 1704 by 306	< 0.092	0.092 n-2015 1137 by 306	mg/Kg Batch: G9976	
PCB 1221 EPA 3550C, 8082A	Prep: 12-Jan-2015 1704 by 306	< 0.092 Analyzed: 14-Jar	0.092 n-2015 1137 by 306	mg/Kg Batch: G9976	
PCB 1232 EPA 3550C, 8082A	Prep: 12-Jan-2015 1704 by 306	< 0.092 Analyzed: 14-Jar	0.092 n-2015 1137 by 306	mg/Kg Batch; G9976	
PCB 1242 EPA 3550C, 8082A	Prep: 12-Jan-2015 1704 by 306	< 0.092 Analyzed: 14-Jai	0.092 n-2015 1137 by 306	mg/Kg Batch: G9976	





ANALYTICAL RESULTS

AIC No. 186454-2 (Continued)

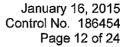
Sample Identification: South Sludge Pond 08-Jan-2015 1151

Analyte		Result	RL	Units	Qualifier
Polychlorinated Biph	enyls (PCBs) By EPA 3550C	, 8082A (Co	ntinued)		
PCB 1248 EPA 3550C, 8082A	Prep: 12-Jan-2015 1704 by 306	< 0.092 Analyzed: 14-J	0.092 Jan-2015 1137 by 306	mg/Kg Batch: G9976	
PCB 1254 EPA 3550C, 8082A	Prep: 12-Jan-2015 1704 by 306	< 0.092 Analyzed: 14-J	0.092 Jan-2015 1137 by 306	mg/Kg Batch: G9976	
PCB 1260 EPA 3550C, 8082A	Prep: 12-Jan-2015 1704 by 306	< 0.092 Analyzed: 14-J	0.092 lan-2015 1137 by 306	mg/Kg Batch; G9976	
Surrogate: Decachlord EPA 3550C, 8082A	biphenyl (40.6-189%) Prep: 12-Jan-2015 1704 by 306	126 Analyzed: 14-J	lan-2015 1137 by 306	% Batch: G9976	

AIC No. 186454-3

Sample Identification: Water Plant Sludge Pond 08-Jan-2015 1238

Analyte		Result	RL	Units	Qualifier
TCLP: Solids EPA 1311		100 Analyzed: 12-Jan-	0.5 2015 1707 by 313	% Batch: S37883	
TCLP: Arsenic	Prep: 13-Jan-2015 1121 by 313	< 0.3	0.3	mg/l	D
EPA 3010A, 6010C		Analyzed: 13-Jan-	2015 1553 by 311	Batch: S38078	Dil: 5
TCLP: Barium	Prep: 13-Jan-2015 1121 by 313	0.099	0.01	mg/l	D
EPA 3010A, 6010C		Analyzed: 13-Jan-	2015 1553 by 311	Batch: S38078	Dil: 5
TCLP: Cadmium	Prep: 13-Jan-2015 1121 by 313	< 0.02	0.02	mg/l	D
EPA 3010A, 6010C		Analyzed: 13-Jan-:	2015 1553 by 311	Batch: S38078	Dil: 5
TCLP: Chromium	Prep: 13-Jan-2015 1121 by 313	< 0.04	0.04	mg/l	D
EPA 3010A, 6010C		Analyzed: 13-Jan-:	2015 1553 by 311	Batch: \$38078	Dil: 5
TCLP: Lead	Prep: 13-Jan-2015 1121 by 313	< 0.2	0.2	mg/l	D
EPA 3010A, 6010C		Analyzed: 13-Jan-	2015 1713 by 311	Batch: S38078	Dil: 5
TCLP: Selenium	Prep: 13-Jan-2015 1121 by 313	< 0.4	0.4	mg/l	D
EPA 3010A, 6010C		Analyzed: 13-Jan-	2015 1553 by 311	Batch: S38078	Dil: 5
TCLP: Silver	Prep: 13-Jan-2015 1121 by 313	< 0.04	0.04	mg/l	D
EPA 3010A, 6010C		Analyzed: 13-Jan-	2015 1553 by 311	Batch: S38078	Dil: 5
TCLP: Mercury	Prep: 14-Jan-2015 0833 by 302	< 0.008	0.008	mg/l	D
EPA 7470A		Analyzed: 14-Jan-	2015 1334 by 311	Batch: S38082	Dii: 40
Total Cyanide EPA 9010C, 9014	Prep: 09-Jan-2015 1117 by 308	< 2 Analyzed: 09-Jan-	2 2015 1606 by 308	mg/Kg Batch: W50534	
Total Recoverable Phenolics EPA 9065	s Prep: 09-Jan-2015 1118 by 308	45 Analyzed: 09-Jan-	7 2015 1500 by 308	mg/Kg Batch: W50533	
Total Solids SM 2540 G 1997	Prep: 09-Jan-2015 1459 by 302	7.8 Analyzed: 12-Jan-	0.01 2015 1429 by 302	wt % Batch: W50547	
Ammonia as N SM 4500-NH3 B ₁ G 1997	Prep: 12-Jan-2015 1522 by 93	130 Analyzed: 12-Jan-	130 2015 1854 by 93	mg/Kg Batch: W50568	
Total Kjeldahl Nitrogen SM 4500-Norg D 1997	Prep: 09-Jan-2015 1705 by 308	5100 Analyzed: 14-Jan-	700 2015 1129 by 308	mg/Kg Batch: W50553	





ANALYTICAL RESULTS

AIC No. 186454-3 (Continued)

Sample Identification: Water Plant Sludge Pond 08-Jan-2015 1238

Analyte		Result	RL	Units	Qualifier
Antimony EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 3 Analyzed: 13-Ja	3 an-2015 1858 by 311	mg/Kg Batch: S38072	
Arsenic EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	22 Analyzed: 13-Ja	5 an-2015 1858 by 311	mg/Kg Batch: S38072	
Beryllium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	0.81 Analyzed: 13-Ja	0.03 an-2015 1858 by 311	mg/Kg Batch: S38072	
Cadmium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 0.4 Analyzed: 13-Ja	0.4 an-2015 1858 by 311	mg/Kg Batch: S38072	
Chromium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	22 Analyzed: 13-Ja	0.7 an-2015 1858 by 311	mg/Kg Batch: S38072	
Copper EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	40 Analyzed: 13-Ja	0.6 an-2015 1858 by 311	mg/Kg Batch: S38072	
Lead EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 4 Analyzed: 13-Ja	4 an-2015 1858 by 311	mg/Kg Batch: S38072	
Molybdenum EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	1.9 Analyzed: 13-Ja	0.8 an-2015 1858 by 311	mg/Kg Batch: S38072	
Nickel EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	15 Analyzed: 13-Ja	1 an-2015 1858 by 311	mg/Kg Batch: S38072	
Phosphorus EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	2000 Analyzed: 13-Ja	10 an-2015 1858 by 311	mg/Kg Batch: S38072	
Selenium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 7 Analyzed: 13-J	7 an-2015 1858 by 311	mg/Kg Batch: S38072	
Silver EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 0.7 Analyzed: 13-J	0.7 an-2015 1858 by 311	mg/Kg Batch: S38072	
Thailium EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	< 4 Analyzed: 13-J	4 an-2015 1858 by 311	mg/Kg Batch: S38072	
Zinc EPA 3051A, 6010C	Prep: 12-Jan-2015 1233 by 313	50 Analyzed: 13-J	0.2 an-2015 1858 by 311	mg/Kg Batch: S38072	
Mercury EPA 7471B	Prep: 14-Jan-2015 0834 by 302	< 0.08 Analyzed: 14-J	0.08 an-2015 1436 by 311	mg/Kg Batch: S38083	
Nitrate + Nitrite as N EPA 9056A	Prep: 09-Jan-2015 1059 by 07	< 7 Analyzed: 09-J	7 an-2015 2026 by 07	mg/Kg Batch: C17384	
TCLP Chlorinated Herk	oicides By EPA 8321A				
2,4-D EPA 8321A	-	< 0.20 Analyzed: 13-J	0.20 an-2015 0955 by 07	mg/l Batch: C17393	
2,4,5-TP EPA 8321A		< 0.10 Analyzed: 13-J	0.10 an-2015 0955 by 07	mg/l Batch: C17393	
TCLP Base/Neutral and	d Acid Compounds By EP	A 3510C, 827	70D		
Cresols EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	< 0.10	0.10 an-2015 1749 by 306	mg/l Batch: B9335	D Dil: 10

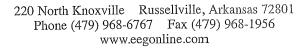


ANALYTICAL RESULTS

AIC No. 186454-3 (Continued)

Sample Identification: Water Plant Sludge Pond 08-Jan-2015 1238

Analyte		Result RL	Units	Qualifier
TCLP Base/Neutral and A 1,4-Dichlorobenzene EPA 3510C, 8270D	Acid Compounds By EPA Prep: 13-Jan-2015 0849 by 306	3510C, 8270D (Continue < 0.050 0.050 Analyzed: 13-Jan-2015 1749 by 3	mg/l	D Díl: 10
2,4-Dinitrotoluene	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	06 Batch: B9335	Dil: 10
Hexachlorobenzene	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	06 Batch: B9335	Dil: 10
Hexachlorobutadiene	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	06 Batch: B9335	Dil: 10
Hexachloroethane	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	.06 Batch: B9335	Dil: 10
Nitrobenzene	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	906 Batch: B9335	Dil: 10
Pentachlorophenol	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	906 Batch: B9335	Dil: 10
Pyridine	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	306 Batch: B9335	Dil: 10
2,4,5-Trichlorophenol	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	806 Batch: B9335	Dil: 10
2,4,6-Trichlorophenol	Prep: 13-Jan-2015 0849 by 306	< 0.050 0.050	mg/l	D
EPA 3510C, 8270D		Analyzed: 13-Jan-2015 1749 by 3	306 Batch: B9335	Dil: 10
Surrogate: 2-Fluorobipheny	'I (50.0-110%)	83.9	%	
EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	Analyzed: 13-Jan-2015 1749 by 3	806 Batch: B9335	
Surrogate: 2-Fluorophenol	(20.0-110%)	59.4	%	
EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	Analyzed: 13-Jan-2015 1749 by 3	306 Batch: B9335	
Surrogate: Nitrobenzene-Di	5 (40.0-110%)	76.8	%	
EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	Analyzed: 13-Jan-2015 1749 by 3	306 Batch: B9335	
Surrogate: Terphenyl-D14 ((50.0-135%)	92.6	%	
EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	Analyzed: 13-Jan-2015 1749 by 3	306 Batch: B9335	
Surrogate: 2,4,6-Tribromop	henol (40.0-125%)	76.8	%	
EPA 3510C, 8270D	Prep: 13-Jan-2015 0849 by 306	Analyzed: 13-Jan-2015 1749 by 3	306 Batch: B9335	
TCLP Volatile Organic Co	ompounds By EPA 50300	C, 8260C		
Benzene	Prep: 13-Jan-2015 1100 by 301	< 0.50 0.50	mg/l	D
EPA 5030C, 8260C		Analyzed: 13-Jan-2015 1512 by 3	801 Batch: V8671	Dil: 100
Carbon tetrachloride	Prep: 13-Jan-2015 1100 by 301	< 0.20 0.20	mg/l	D
EPA 5030C, 8260C		Analyzed: 13-Jan-2015 1512 by 3	301 Batch: V8671	Dil: 100
Chlorobenzene	Prep: 13-Jan-2015 1100 by 301	< 0.50 0.50	mg/l	D
EPA 5030C, 8260C		Analyzed: 13-Jan-2015 1512 by 3	301 Batch: V8671	Dil: 100
Chloroform	Prep: 13-Jan-2015 1100 by 301	< 0.50 0.50	mg/l	D
EPA 5030C, 8260C		Analyzed: 13-Jan-2015 1512 by 3	301 Batch: V8671	Dil: 100





March 27, 2015 Control No. 188648 Page 3 of 4

Nebo Services Inc. Post Office Box 981 Russellville, AR 72811

ANALYTICAL RESULTS

AIC No. 188648-1

Sample Identification: L1061-049529 0315097 North Pond 17-Mar-2015 1310

Cumpio identificationi			D.I	I I wido	Qualifier
Analyte		Result	<u>RL</u>	<u>Units</u>	_ Qualifier
pH EPA 9045C	Prep: 20-Mar-2015 1220 by 93	6.6 Analyzed: 20-Ma	ar-2015 1330 by 93	Units Batch: W51289	Н
Total Solids SM 2540 G 1997	Prep: 24-Mar-2015 1642 by 271	9.7 Analyzed: 25-Ma	0.01 ar-2015 0922 by 271	wt % Batch: W51332	
Calcium EPA 3051A, 6010C	Prep: 23-Mar-2015 0933 by 313	14000 Analyzed: 26-Ma	100 ar-2015 1658 by 302	mg/Kg Batch: S38537	
Magnesium EPA 3051A, 6010C	Prep: 23-Mar-2015 0933 by 313	2400 Analyzed: 25-Ma	3 ar-2015 1813 by 315	mg/Kg Batch: S38537	
Potassium EPA 3051A, 6010C	Prep: 23-Mar-2015 0933 by 313	1100 Analyzed: 25-Ma	100 ar-2015 1813 by 315	mg/Kg Batch: S38537	
Sodium EPA 3051A, 6010C	Prep: 23-Mar-2015 0933 by 313	710 Analyzed: 25-Ma	100 ar-2015 1813 by 315	mg/Kg Batch: S38537	

AIC No. 188648-2

Sample Identification: L1061-049529 0315098 South Pond 17-Mar-2015 1315

Analyte		Result	RL	Units	<u>Qualifier</u>
pH EPA 9045C	Prep: 20-Mar-2015 1220 by 93	6.8 Analyzed: 20-Mar-2	2015 1330 by 93	Units Batch: W51289	Н
Total Solids SM 2540 G 1997	Prep: 24-Mar-2015 1642 by 271	5.2 Analyzed: 25-Mar-2	0.01 2015 0922 by 271	wt % Batch: W51332	
Calcium EPA 3051A, 6010C	Prep: 23-Mar-2015 0933 by 313	17000 Analyzed: 26-Mar-2	100 2015 1702 by 302	mg/Kg Batch: S38537	
Magnesium EPA 3051A, 6010C	Prep: 23-Mar-2015 0933 by 313	2400 Analyzed: 25-Mar-2	3 2015 1825 by 315	mg/Kg Batch: S38537	
Potassium EPA 3051A, 6010C	Prep: 23-Mar-2015 0933 by 313	1700 Analyzed: 25-Mar-2	100 2015 1825 by 315	mg/Kg Batch: S38537	
Sodium EPA 3051A, 6010C	Prep: 23-Mar-2015 0933 by 313	970 Analyzed: 25-Mar-	100 2015 1825 by 315	mg/Kg Batch: S38537	

BOARD MEMBERS Ronnie McFarland Mel Sansom Steve Lightle Donnie Miller Reynie Rutledge



GENERAL MANAGER Daniel K. Dawson

ASSISTANT GENERAL MANAGER Tim W. Cleveland

OWNER'S CERTIFICATION STATEMENT

40 CFR 503.17 (a)(4)

- (A) The biosolids concentration of each pollutant listed in Table 3 of Section 503.13 is as indicated in Table 1 of the project specifications. As noted, the pollutant concentrations of the biosolids do not exceed the Class B ceiling concentrations in Table 3 of Section 503.13.
- (B) Certification Statement

"I certify, under penalty of law, that the information that will be used to determine compliance with the Class B pathogen requirements in Section 503.32(b) and the vector attraction reduction requirement in Section 503.33(b)(1) was prepared under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment."

- (C) The Class B pathogen requirements in Section 503.32(b)(3) are met using Option 1 in Appendix B to Part 503, "Aerobic Digestion."
- (D) The vector attraction reduction requirement shall be met using Section 503.33(b)(1) when bulk biosolids are applied to agricultural land, forest, a public contact site, or a reclamation site.

For Searcy Water Utilities

Daniel K. Dawson, General Manager

SOIL TEST RESULTS





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SOIL ANALYSIS

Client: Grower: Report No: 15-065-0601 Nebo Services, Inc. White County-Searcy Cust No: 07490 Delbert Miesen Date Printed: 03/09/2015 Mr. Jeff Henry 6009 Hwy 36 W Date Received: 03/06/2015 Rose Bud AR 72137 PO: Page: 3 of 10

Lab Number: 16904 Field Id: Sample Id: DM2-1

				SOI	L TEST RATIN	NGS		Calc	culated (Cation
Test	Method	Results	Very Low	Low	Medium	Optimum	Very High	Exch	ange Ca	apacity
Soil pH	1:1	6.4						7	7.0 me	q/100g
Buffer pH								%	Saturat	tion
Phosphorus (P)	M3	6 mg/kg							%sat	meq
Potassium (K)	M3	96 mg/kg						K	3.5	0.2
Calcium (Ca)	M3	1111 mg/kg						Ca	79.4	5.6
Magnesium (Mg)	M3	68 mg/kg						Mg	8.1	0.6
Sulfur (S)								Н	9.0	0.6
Boron (B)								Na	0.2	0
Copper (Cu)	M3	0.4 mg/kg								
Iron (Fe)								K/Mg R	atio:	0.33
Manganese (Mn)								Ca/Mg	Ratio:	9.80
Zinc (Zn)	M3	1.0 mg/kg								
Sodium (Na)	M3	4 mg/kg								
Soluble Salts	SS1:2	0.08 dS/m								
Organic Matter	LOI	2.7 % ENR 98								
Nitrate Nitrogen	NO3N	2 mg/kg								

SOIL FERTILITY GUIDELINES

Crop: Rec Units:

(lbs)	_IME (tons)	N	P ₂ O ₅	K ₂ O	Mg	S	В	Cu	Mn	Zn	Fe
Crop:								Rec U	nits:		

Comments:



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SOIL ANALYSIS

Client: Nebo Services, Inc.	Grower : White County-Searcy Delbert Miesen	Report No: Cust No: Date Printed:	15-065-0601 07490 03/09/2015
Mr. Jeff Henry 6009 Hwy 36 W	201801 MIGGGII	Date Received :	03/06/2015
Rose Bud AR 72137		PO: Page :	4 of 10

Lab Number: 16905 Field ld: Sample ld: DM2-2

_				SOI	L TEST RATIN	NGS		Cald	culated 0	Cation
Test	Method	Results	Very Low	Low	Medium	Optimum	Very High	Exch	ange Ca	apacity
Soil pH	1:1	6.5						7	7.0 med	q/100g
Buffer pH								%	Saturat	ion
Phosphorus (P)	M3	5 mg/kg							%sat	meq
Potassium (K)	M3	56 mg/kg						K	2.1	0.1
Calcium (Ca)	M3	1161 mg/kg					<u> </u>	Ca	82.9	5.8
Magnesium (Mg)	M3	59 mg/kg			1		Γ	Mg	7.0	0.5
Sulfur (S)								н	7.5	0.5
Boron (B)								Na	0.3	0
Copper (Cu)	МЗ	0.3 mg/kg								
Iron (Fe)								K/Mg R	latio:	0.20
Manganese (Mn)								Ca/Mg	Ratio:	11.84
Zinc (Zn)	М3	0.6 mg/kg								
Sodium (Na)	М3	5 mg/kg								
Soluble Salts	SS1:2	0.06 dS/m								
Organic Matter	LOI	2.4 % ENR 92								
Nitrate Nitrogen	NO3N	2 mg/kg								
		-	1							
			1							
			1							

SOIL FERTILITY GUIDELINES

Crop: Rec Units:

(lbs)	LIME	(tons)	N	P ₂ O ₅	K ₂ O	Mg	S	В	Cu	Mn	Zn	Fe
Crop:									Rec U	nits:		

Comments:



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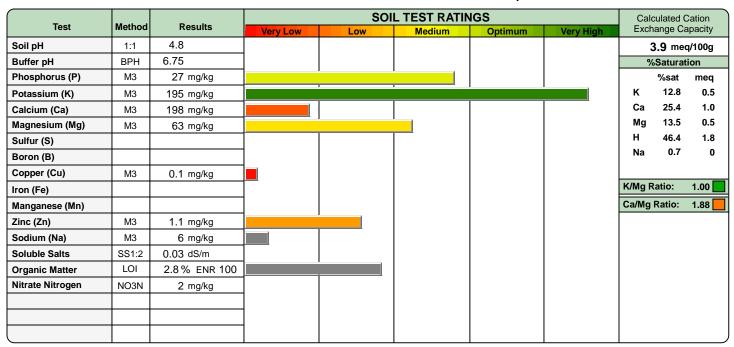
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SOIL ANALYSIS

Client: Grower: Report No: 15-065-0601 Nebo Services, Inc. White County-Searcy Cust No: 07490 Delbert Miesen Date Printed: 03/09/2015 Mr. Jeff Henry Date Received: 03/06/2015 6009 Hwy 36 W PO: Rose Bud AR 72137 5 of 10 Page:

Lab Number: 16906 Field Id: Sample Id: DM3-1



SOIL FERTILITY GUIDELINES

Crop: Rec Units:

(lbs)	LIME	(tons)	N	P ₂ O ₅	K ₂ O	Mg	S	В	Cu	Mn	Zn	Fe
Crop:									Rec U	nits:		

Comments:



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SOIL ANALYSIS

Client: Grower: Report No: 15-065-0601 Nebo Services, Inc. White County-Searcy Cust No: 07490 Delbert Miesen Date Printed: 03/09/2015 Mr. Jeff Henry 6009 Hwy 36 W Date Received: 03/06/2015 Rose Bud AR 72137 PO: Page: 6 of 10

Lab Number: 16907 Field ld: Sample ld: DM3-2

				SO	IL TEST RATIN	NGS		Cal	culated	Cation
Test	Method	Results	Very Low	Low	Medium	Optimum	Very High	Exch	nange C	apacity
Soil pH	1:1	5.9							5.5 me	eq/100g
Buffer pH	BPH	6.82						%	6Satura	tion
Phosphorus (P)	M3	7 mg/kg							%sat	meq
Potassium (K)	M3	29 mg/kg						K	1.4	0.1
Calcium (Ca)	M3	793 mg/kg						Ca	72.1	4.0
Magnesium (Mg)	M3	30 mg/kg						Mg	4.5	0.3
Sulfur (S)								н	20.8	1.1
Boron (B)								Na	0.4	0
Copper (Cu)	МЗ	0.3 mg/kg								
Iron (Fe)								K/Mg F	Ratio:	0.33
Manganese (Mn)								Ca/Mg	Ratio:	16.02
Zinc (Zn)	M3	0.6 mg/kg								
Sodium (Na)	M3	5 mg/kg								
Soluble Salts	SS1:2	0.04 dS/m								
Organic Matter	LOI	2.5 % ENR 94								
Nitrate Nitrogen	NO3N	2 mg/kg								
			1							

SOIL FERTILITY GUIDELINES

Crop: Rec Units:

(lbs) L	IME (tons)	N	P ₂ O ₅	K ₂ O	Mg	S	В	Cu	Mn	Zn	Fe
Crop:	•	•	•					Rec U	nits:	•	
1											

Comments:



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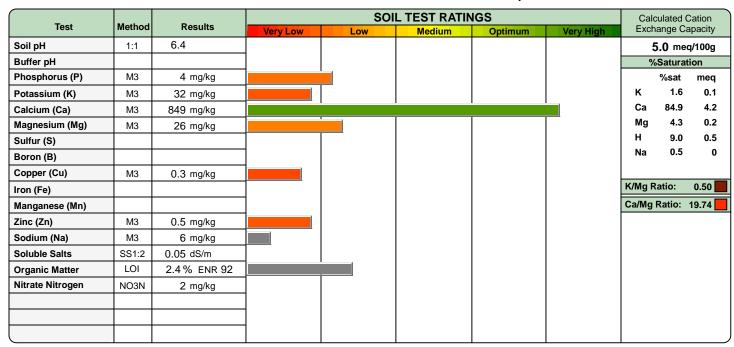
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SOIL ANALYSIS

Client: Grower: Report No: 15-065-0601 Nebo Services, Inc. White County-Searcy Cust No: 07490 Delbert Miesen Date Printed: 03/09/2015 Mr. Jeff Henry Date Received: 03/06/2015 6009 Hwy 36 W PO: Rose Bud AR 72137 Page: 7 of 10

Lab Number: 16908 Field Id: Sample Id: DM3-3



SOIL FERTILITY GUIDELINES

Crop: Rec Units:

(lbs) LI	ME (tons)	N	P ₂ O 5	K ₂ O	Mg	s	В	Cu	Mn	Zn	Fe
Crop:		•						Rec U	nits:		

Comments:



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SOIL ANALYSIS

Client: Grower: Report No: 15-065-0601 Nebo Services, Inc. White County-Searcy Cust No: 07490 Delbert Miesen Date Printed: 03/09/2015 Mr. Jeff Henry 6009 Hwy 36 W Date Received: 03/06/2015 Rose Bud AR 72137 PO: Page: 8 of 10

Lab Number: 16910 Field Id: Sample Id: DM4-1

				SOI	L TEST RATII	NGS		Cald	culated (Cation
Test	Method	Results	Very Low	Low	Medium	Optimum	Very High	Exch	nange Ca	apacity
Soil pH	1:1	5.9						4	4.4 med	q/100g
Buffer pH	BPH	6.84						%	6Saturat	ion
Phosphorus (P)	M3	9 mg/kg							%sat	meq
Potassium (K)	M3	24 mg/kg						K	1.4	0.1
Calcium (Ca)	M3	576 mg/kg						Ca	65.5	2.9
Magnesium (Mg)	M3	57 mg/kg						Mg	10.8	0.5
Sulfur (S)								Н	20.8	0.9
Boron (B)								Na	0.9	0
Copper (Cu)	M3	0.2 mg/kg								
Iron (Fe)								K/Mg F	tatio:	0.20
Manganese (Mn)			1					Ca/Mg	Ratio:	6.06
Zinc (Zn)	M3	1.6 mg/kg		ı						
Sodium (Na)	M3	9 mg/kg								
Soluble Salts	SS1:2	0.04 dS/m								
Organic Matter	LOI	1.9 % ENR 82		į						
Nitrate Nitrogen	NO3N	2 mg/kg]							
]							
			1							
			1							

SOIL FERTILITY GUIDELINES

Crop: Rec Units:

(lbs)	_IME (tons)	N	P ₂ O ₅	K ₂ O	Mg	S	В	Cu	Mn	Zn	Fe
Crop:								Rec U	nits:		

Comments:



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SOIL ANALYSIS

Client: Grower: Report No: 15-065-0601 Nebo Services, Inc. White County-Searcy Cust No: 07490 Delbert Miesen Date Printed: 03/09/2015 Mr. Jeff Henry 6009 Hwy 36 W Date Received: 03/06/2015 Rose Bud AR 72137 PO: Page: 9 of 10

Lab Number: 16911 Field Id: Sample Id: DM4-2

_				SOI	L TEST RATIN	NGS		Cald	culated 0	Cation
Test	Method	Results	Very Low	Low	Medium	Optimum	Very High	Exch	ange Ca	apacity
Soil pH	1:1	5.2						4	1.9 med	q/100g
Buffer pH	BPH	6.76						%	Saturat	tion
Phosphorus (P)	M3	5 mg/kg							%sat	meq
Potassium (K)	M3	51 mg/kg						K	2.7	0.1
Calcium (Ca)	M3	497 mg/kg						Ca	50.7	2.5
Magnesium (Mg)	M3	68 mg/kg			1			Mg	11.6	0.6
Sulfur (S)								Н	34.6	1.7
Boron (B)								Na	8.0	0
Copper (Cu)	M3	0.1 mg/kg	1							
Iron (Fe)								K/Mg R	latio:	0.17
Manganese (Mn)								Ca/Mg	Ratio:	4.37
Zinc (Zn)	M3	0.7 mg/kg								
Sodium (Na)	M3	9 mg/kg								
Soluble Salts	SS1:2	0.05 dS/m								
Organic Matter	LOI	2.0 % ENR 84								
Nitrate Nitrogen	NO3N	2 mg/kg								
			1							

SOIL FERTILITY GUIDELINES

Crop: Rec Units:

(lbs) L	IME (tons)	N	P ₂ O ₅	K ₂ O	Mg	S	В	Cu	Mn	Zn	Fe
Crop:											
1											

Comments:



2790 Whitten Road

Memphis, Tennessee 38133

(901) 213-2400

Fax (901) 213-244

"A Laboratory Management Partner"

SOIL ANALYSIS

Client: Grower: Report No: 15-065-0601 Nebo Services, Inc. White County-Searcy Cust No: 07490 Delbert Miesen Date Printed: 03/09/2015 Mr. Jeff Henry 6009 Hwy 36 W Date Received: 03/06/2015 Rose Bud AR 72137 PO: Page: 10 of 10

Lab Number: 16912 Field Id: Sample Id: DM5-1

_	Method	Results	SOIL TEST RATINGS						Calculated Cation		
Test			Very Low	Low	Medium	Optimum	Very High	Exch	nange Ca	apacity	
Soil pH	1:1	5.4						4	4.4 me	q/100g	
Buffer pH	BPH	6.80						%	6Saturat	tion	
Phosphorus (P)	M3	5 mg/kg							%sat	meq	
Potassium (K)	M3	49 mg/kg						K	2.9	0.1	
Calcium (Ca)	M3	490 mg/kg						Ca	55.7	2.5	
Magnesium (Mg)	M3	68 mg/kg						Mg	12.9	0.6	
Sulfur (S)								Н	28.8	1.3	
Boron (B)]					Na	0.8	0	
Copper (Cu)	МЗ	0.1 mg/kg	1								
Iron (Fe)								K/Mg F	Ratio:	0.17	
Manganese (Mn)]					Ca/Mg	Ratio:	4.32	
Zinc (Zn)	M3	0.7 mg/kg									
Sodium (Na)	M3	8 mg/kg									
Soluble Salts	SS1:2	0.05 dS/m									
Organic Matter	LOI	2.2 % ENR 88									
Nitrate Nitrogen	NO3N	2 mg/kg									
			1								
			1								
			1								

SOIL FERTILITY GUIDELINES

Crop: Rec Units:

(lbs)	LIME	(tons)	N	P ₂ O ₅	K ₂ O	Mg	S	В	Cu	Mn	Zn	Fe
Crop: Rec Units:												

Comments:

Certification of Annual Report

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties of submitting false information, including the possibility of fine and imprisonment for knowing violations."

Ву:	<u> </u>		Date:	3/17/16	

Jeff Henry Vice President

Nebo Services, Inc.





2016 Annual Report

Permit No. 5243-W

AFIN: 73-01260

White County

April 13, 2017

Report Prepared By:

Billy C. Staton, P.E. P.O. Box 981 Russellville, AR 72811 (479) 264-9147

LAND APPLICATION RECORDS



FIELD REPORTS W/ LOADING RATE CALCULATIONS



BIOSOLIDS ANALYTICAL INFORMATION GENERATOR CERTIFICATION STATEMENTS



SOIL TEST RESULTS



Certification of Annual Report

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties of submitting false information, including the possibility of fine and imprisonment for knowing violations."

By:	Date:	4/13/17	
Jeff Henry			
Vice President			
Nebo Services. Inc.			





July 30, 2019

Mr. Daniel Dawson, General Manager Searcy Board of Public Utilities P.O, Box 1319 Searcy, AR 72145

RE: Response to Inspection

AFIN: 73-00055 Permit No.: AR0021601

Dear Mr. Dawson:

I have reviewed the response pertaining to my May 7, 2019 inspection of the Searcy Waste Water Treatment Plant. The information provided sufficiently addressed the violations referenced in my inspection report. At this time, the Department has no further comment concerning this particular inspection. Acceptance of this response by the Department does not preclude any future enforcement action deemed necessary at this site or any other site.

If we need further information concerning this matter, we will contact you. Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-0659 or you may e-mail me at bolenbaugh@adeq.state.ar.us.

Sincerely,

Jason Bolenbaugh

Jan Rallabay

Compliance Branch Manager

Office of Water Quality

CC: Mr. Jimmy Smith, Wastewater Plant Manager, jsmith67@cablelynx.com