#### Anderson, Alan

From: Tom Myers <tmyers@siloamsprings.com>

Tuesday, June 28, 2016 9:17 AM Sent:

Anderson, Alan To:

Cc: Steven Gorszczyk; Jack Harrison

**Subject:** FW: NCR SiloamSprings AR0020273 June 15-2016

**Attachments:** NCR Siloam Sprigs AR0020273 June 15 2016.pdf; City of Siloam Springs BF60090

6-24-16.pdf

**Follow Up Flag:** Follow up Flag Status: Flagged

Alan,

Here attached is a NCR for June 15, 2016. On June 15, 2016 installation was completed of the repaired centrifugal blower. Immediately the oxygen transfer began to re-established the needed dissolved oxygen requirements. Each day since centrifugal blower installation plant has improved. Field data shows all NPDES discharge parameters are now being met.

As data is received from contract laboratory I will forward to your attention.

Sincerely,

Thomas A. Myers Wastewater Superintendent City of Siloam Springs Ph:479-524-5623 Cell:479-228-0934 tmyers@siloamsprings.com

## NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality NPDES Enforcement Section 5301 Northshore Drive North Little Rock, AR 72118

<b>RE: NPDES Permit</b>	No: AR0020273		Discharge Number:	001
Facility: Siloam Sprii	ngs Wastewater P	lant		
Address: 975 Ander	son Avenu			
City: Siloam Springs			State: AR Zip:	72761
Contact: Tom Myers	3		Phone: 479-524-562	3
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
6-15-2016	NH3-N	7.45 mg/L	7-Day Maximum	2.3 mg/L
6-15-2016	B.O.D.	35.0 mg/L	7-Day Maximum	22.5 mg/L
We plan on correct Centrifugal repaired to need air requirements	olower installed an		will be able to recover i	n a few days now that
Time estimated tha				
Plant will begin to reco	over immediately a	and be back into com	pliance in a few days.	
Sincerely,	Myn		6/28/2016	
<b>Authorized Signatu</b>	ure	Da	te	

Certification Statement: 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. (Revised March 2016)



1702 East Central Avenue Suite 10 Bentonville, AR 72712 479-271-7996 phone 479-271-8394 fax

06/24/16 12:55

Client: City of Siloam Springs Work Order: BF60090

PO Box 80 Project Name: Effluent-Influent Siloam Springs AR, 72761 Project Number: Effluent-Influent

Attn: Tom Myers Date Received: 06/15/16

 Sample ID
 Laboratory ID
 Date and Time Sampled
 Sampled By
 Sample Type

 Effluent, Outfall 001
 BF60090-01
 06/14/16 10:00 - 06/15/16 09:00
 Jack Harrison
 Composite

 Influent
 BF60090-02
 06/14/16 10:00 - 06/15/16 09:00
 Jack Harrison
 Composite

**Comments:** 

Samples were received into laboratory at a temperature of 4.00 °C

Dil a. Dam

An executed copy of the chain of custody, the project quality control data, and the sample receipt form are also included as an addendum to this report. If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at (479)271-7996. Any opinions, if expressed, are outside the scope of the laboratory's accreditation.

This report and any attachment(s) contains information from Environmental Testing Group, Inc ("ETG"), and is confidential and privileged. The information is intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any review, disclosure, printing, copying, distribution, retransmission, dissemination or other use of the information and/or contents of this message is prohibited. If you receive this message in error, please contact the sender immediately and delete any and all copies of this message from your computer(s).

These results relate only to the items tested. Estimated uncertainty is available upon request. This report has been electronically signed. Results are reported on a wet weight basis unless otherwise noted.

David D'Amico

Laboratory Director



1702 East Central Avenue Suite 10 Bentonville, AR 72712 479-271-7996 phone 479-271-8394 fax

06/24/16 12:55

Client: City of Siloam Springs

> PO Box 80 Siloam Springs AR, 72761

06/15/16 Attn: Tom Myers Date Received:

Work Order:

Project Name:

Project Number:

BF60090

Effluent-Influent

Effluent-Influent

#### **Environmental Testing Group**

#### Chemistry Parameters by APHA/EPA Methods

Analyte	Result	Q	Units	PQL	Dil Factor	Analyzed Date/Time	Analyst	Method	Batch
BF60090-01 (Water) Sampled: 0	06/15/16 09:00			Client S	ample Naı	ne: Effluent, Oı	ıtfall 001		
Ammonia as N	7.45		mg/L	0.500	5	06/21/16 16:15	JCH	EPA 350.1	B6F2014
Carbonaceous BOD	35.0		"	1.00	1	06/17/16 07:30	JCH	SM 5210B CBOD	B6F1701
Nitrate Nitrogen	ND		"	0.200	"	06/21/16 20:54	JCH	[CALC]	[CALC]
Nitrate/Nitrite as N	ND		"	0.100	"	"	JCH	EPA 353.2	B6F2016
Nitrite as N	ND		"	0.100	"	06/16/16 15:53	JCH	"	B6F1608
Phosphorus, Total as P	0.712		"	0.0500	"	06/22/16 13:53	JCH	EPA 365.1	B6F2102
<b>Total Suspended Solids</b>	13.6		"	1.00	"	06/20/16 08:57	JCH	USGS I-3765-85	B6F2004
BF60090-02 (Water) Sampled: (	06/15/16 09:00			Client S	ample Nai	ne: Influent			
Ammonia as N	15.4		mg/L	0.500	5	06/21/16 16:15	JCH	EPA 350.1	B6F2014
<b>Biochemical Oxygen Demand</b>	193		"	1.00	1	06/17/16 07:30	JCH	SM 5210B	B6F1701
Nitrate Nitrogen	0.382		"	0.200	"	06/21/16 20:54	JCH	[CALC]	[CALC]
Nitrate/Nitrite as N	0.382		"	0.100	"	"	JCH	EPA 353.2	B6F2016
Nitrite as N	ND		"	0.100	"	06/16/16 15:53	JCH	"	B6F1608
Phosphorus, Total as P	7.35		"	0.500	10	06/22/16 13:53	JCH	EPA 365.1	B6F2102
<b>Total Suspended Solids</b>	100		"	1.00	1	06/20/16 08:57	JCH	USGS I-3765-85	B6F2004



1702 East Central Avenue Suite 10 Bentonville, AR 72712 479-271-7996 phone 479-271-8394 fax

06/24/16 12:55

Client: City of Siloam Springs Work Order:

PO Box 80 Project Name: Effluent-Influent Siloam Springs AR, 72761 Project Number: Effluent-Influent

Attn: Tom Myers Date Received: 06/15/16

#### Chemistry Parameters by APHA/EPA Methods - Quality Control

BF60090

#### **Environmental Testing Group**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B6F1608 - Wet Prep										
Blank (B6F1608-BLK1)				Prepared &	Analyzed:	06/16/16				
Nitrite as N	ND	0.100	mg/L							
LCS (B6F1608-BS1)				Prepared &	Analyzed:	06/16/16				
Nitrite as N	4.080	0.100	mg/L	4.00		102	90-110			
Matrix Spike (B6F1608-MS1)	Sour	ce: BF60090-	-01	Prepared &	Analyzed:	06/16/16				
Nitrite as N	2.050	0.100	mg/L	2.00	ND	102	90-110			
Matrix Spike Dup (B6F1608-MSD1)	Sour	ce: BF60090-	-01	Prepared &	Analyzed:	06/16/16				
Nitrite as N	2.030	0.100	mg/L	2.00	ND	102	90-110	0.980	3.29	
Batch B6F1701 - Wet Prep										
Blank (B6F1701-BLK1)				Prepared &	Analyzed:	06/17/16				
Biochemical Oxygen Demand	ND	1.00	mg/L							
Carbonaceous BOD	ND	1.00	"							
LCS (B6F1701-BS1)				Prepared &	Analyzed:	06/17/16				
Biochemical Oxygen Demand	233		mg/L	198		118	84.6-115.4			
Carbonaceous BOD	206		"	198		104	84.6-115.4			
Duplicate (B6F1701-DUP1)	Sour	ce: BF60089-	-01	Prepared & Analyzed: 06/17/16						
Biochemical Oxygen Demand	314	1.00	mg/L		318			1.27	15	
Duplicate (B6F1701-DUP2)	Sour	ce: BF60097-	-04	Prepared &	Analyzed:	06/17/16				
Biochemical Oxygen Demand	281	1.00	mg/L	<del>-</del>	299			6.21	15	



BF60090

Effluent-Influent

Effluent-Influent

1702 East Central Avenue Suite 10 Bentonville, AR 72712 479-271-7996 phone 479-271-8394 fax

06/24/16 12:55

Client: City of Siloam Springs

PO Box 80 Project Name:
Siloam Springs AR, 72761 Project Number:

Attn: Tom Myers Date Received: 06/15/16

#### Chemistry Parameters by APHA/EPA Methods - Quality Control

Work Order:

#### **Environmental Testing Group**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes							
Batch B6F2004 - Wet Prep																	
Blank (B6F2004-BLK1)				Prepared &	Analyzed:	06/20/16											
Total Suspended Solids	ND	1.00	mg/L														
LCS (B6F2004-BS1)				Prepared &	Analyzed:	06/20/16											
Total Suspended Solids	32.0	1.00	mg/L	40.0		80.0	80-120										
LCS (B6F2004-BS2)				Prepared &	: Analyzed:	06/20/16											
Total Suspended Solids	34.2	1.00	mg/L	40.0		85.5	80-120										
LCS (B6F2004-BS3)				Prepared &	Analyzed:	06/20/16											
Total Suspended Solids	36.6	1.00	mg/L	40.0		91.5	80-120										
										.9							
Duplicate (B6F2004-DUP1)	Sourc	e: BF60076-	01	Prepared &	: Analyzed:	06/20/16											
Duplicate (B6F2004-DUP1) Total Suspended Solids	Sourc 146	e: BF60076-	mg/L	Prepared & Analyzed: 06/20/16  mg/L 146 0.00 21.9  Prepared & Analyzed: 06/20/16													
	146		mg/L	•	146			0.00	21.9								
Total Suspended Solids	146	1.00	mg/L	•	146 Analyzed:												
Total Suspended Solids  Duplicate (B6F2004-DUP2)	146 Sourc	1.00 e: BF60100-	mg/L	•	146 Analyzed:												
Total Suspended Solids  Duplicate (B6F2004-DUP2)  Total Suspended Solids  Batch B6F2014 - Wet Prep	146 Sourc	1.00 e: BF60100-	mg/L	Prepared &	146 2 Analyzed: 108	06/20/16	/21/16										
Total Suspended Solids  Duplicate (B6F2004-DUP2)  Total Suspended Solids	146 Sourc	1.00 e: BF60100-	mg/L	Prepared &	146 2 Analyzed: 108	06/20/16	0.00 21.9 6/20/16										
Total Suspended Solids  Duplicate (B6F2004-DUP2)  Total Suspended Solids  Batch B6F2014 - Wet Prep  Blank (B6F2014-BLK1)	146 <b>Sourc</b> 108	1.00 e: <b>BF60100</b> - 1.00	mg/L  01  mg/L	Prepared &	146 2 Analyzed: 108	06/20/16 nalyzed: 06											
Total Suspended Solids  Duplicate (B6F2004-DUP2)  Total Suspended Solids  Batch B6F2014 - Wet Prep  Blank (B6F2014-BLK1)  Ammonia as N	146 <b>Sourc</b> 108	1.00 e: <b>BF60100</b> - 1.00	mg/L  01  mg/L	Prepared &	146 2 Analyzed: 108 06/20/16 Ar	06/20/16 nalyzed: 06											
Total Suspended Solids  Duplicate (B6F2004-DUP2)  Total Suspended Solids  Batch B6F2014 - Wet Prep  Blank (B6F2014-BLK1)  Ammonia as N  LCS (B6F2014-BS1)	146 Source 108  ND 5.11	1.00 e: BF60100- 1.00  0.100	mg/L  01  mg/L  mg/L  mg/L	Prepared & Prepared: (	146 2 Analyzed: 108 06/20/16 Ar	06/20/16 nalyzed: 06 nalyzed: 06 102	/21/16 90-110										



1702 East Central Avenue Suite 10 Bentonville, AR 72712 479-271-7996 phone 479-271-8394 fax

06/24/16 12:55

Client: City of Siloam Springs Work Order: BF60090

PO Box 80 Project Name: Effluent-Influent Siloam Springs AR, 72761 Project Number: Effluent-Influent

Attn: Tom Myers Date Received: 06/15/16

#### $Chemistry\ Parameters\ by\ APHA/EPA\ Methods\ -\ Quality\ Control$

#### **Environmental Testing Group**

		Reporting		Spike	Source		%REC		RPD								
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes							
Batch B6F2014 - Wet Prep																	
Matrix Spike (B6F2014-MS2)	Sourc	e: BF60090-	-01	Prepared: (	06/20/16 A	nalyzed: 06	5/21/16										
Ammonia as N	3.50		mg/L	2.00	1.49	100	90-110										
Matrix Spike Dup (B6F2014-MSD1)	Sourc	e: BF60084	-01	Prepared: (	06/20/16 A	nalyzed: 06	5/21/16										
Ammonia as N	2.58	0.100	mg/L	2.00	0.604	98.8	90-110	0.388	10								
Matrix Spike Dup (B6F2014-MSD2)	Sourc	e: BF60090-	-01	Prepared: (	d: 06/20/16 Analyzed: 06/21/16 1.49 99.5 90-110 0.573 10												
Ammonia as N	3.48		mg/L	2.00	1.49	99.5	90-110	0.573	10								
Batch B6F2016 - Wet Prep																	
Blank (B6F2016-BLK1)				Prepared: (	06/20/16 A	nalyzed: 06	5/21/16										
Nitrate/Nitrite as N	ND	0.100	mg/L														
LCS (B6F2016-BS1)				Prepared: (	06/20/16 A	nalyzed: 06	5/21/16			Notes							
Nitrate/Nitrite as N	7.60	0.100	mg/L	8.00		95.0	90-110										
Matrix Spike (B6F2016-MS1)	Source	e: BF60080-	-01	Prepared: (	06/20/16 A	nalyzed: 06	5/21/16										
Nitrate/Nitrite as N	6.38	0.100	mg/L	4.00	2.65	93.2	90-110										
Matrix Spike (B6F2016-MS2)	Sourc	e: BF60090-	-01	Prepared: (	06/20/16 A	nalyzed: 06	5/21/16										
Nitrate/Nitrite as N	3.85	0.100	mg/L	4.00	ND	96.2	90-110										
Matrix Spike Dup (B6F2016-MSD1)	Sourc	e: BF60080-	-01	Prepared: (	06/20/16 A	nalyzed: 06	5/21/16										
Nitrate/Nitrite as N	6.39	0.100	mg/L	4.00	2.65	93.5	90-110	0.157	10								
Matrix Spike Dup (B6F2016-MSD2)	Source	e: BF60090-	-01	Prepared: 06/20/16 Analyzed: 06/21/16													
Nitrate/Nitrite as N	3.85	0.100	mg/L	4.00	ND	96.2	90-110	0.00	10								



1702 East Central Avenue Suite 10 Bentonville, AR 72712 479-271-7996 phone 479-271-8394 fax

RPD

06/24/16 12:55

Client: City of Siloam Springs Work Order: BF60090

PO Box 80 Project Name: Effluent-Influent Siloam Springs AR, 72761 Project Number: Effluent-Influent

Reporting

Attn: Tom Myers Date Received: 06/15/16

#### Chemistry Parameters by APHA/EPA Methods - Quality Control

#### **Environmental Testing Group**

Spike

Source

%REC

Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B6F2102 - Wet Prep										
Blank (B6F2102-BLK1)				Prepared: (	06/21/16 A	nalyzed: 06	5/22/16			
Phosphorus, Total as P	ND	0.0500	mg/L							
LCS (B6F2102-BS1)				Prepared: (	06/21/16 A	nalyzed: 06	6/22/16			
Phosphorus, Total as P	1.03	0.0500	mg/L	1.00		103	90-110			
Matrix Spike (B6F2102-MS1)	Source	e: BF60084-	-03	Prepared: (	06/21/16 A	nalyzed: 06	5/22/16			
Phosphorus, Total as P	0.736	0.0500	mg/L	0.500	0.255	96.2	90-110			
Matrix Spike (B6F2102-MS2)	Source	e: BF60091-	-02	Prepared: (	06/21/16 A	nalyzed: 06	5/22/16			
Phosphorus, Total as P	0.560	0.0500	mg/L	0.500	0.0898	94.0	90-110			
Matrix Spike Dup (B6F2102-MSD1)	Source	e: BF60084-	-03	Prepared: (	06/21/16 A	nalyzed: 06	5/22/16			
Phosphorus, Total as P	0.727	0.0500	mg/L	0.500 0.255		94.4	90-110	1.23	6.01	
Matrix Spike Dup (B6F2102-MSD2)	Sourc	e: BF60091-	-02	Prepared: (	06/21/16 A	nalyzed: 06				
Phosphorus, Total as P	0.563	0.0500	mg/L	0.500	0.0898	94.6	90-110	0.534	6.01	

#### **Notes and Definitions**

11	D 4 1 1 1 4 1	historical or method prescribed limits.
#	Recovery outside Laboratory r	nistorical or method prescriped limits

ND Analyte NOT DETECTED at PQL ug/L Micrograms/Liter (PPB)

PQL Practical Quantitation Limit ug/Kg Micrograms/Kilogram (PPB)

mg/L Milligrams/Liter (PPM) dry Sample results reported on a dry weight basis

mg/Kg Milligrams/Kilogram (PPM)



1702 East Central Avenue Suite 10 Bentonville, AR 72712 479-271-7996 phone 479-271-8394 fax

06/24/16 12:55

Client: City of Siloam Springs Work Order: BF60090

PO Box 80 Project Name: Effluent-Influent Siloam Springs AR, 72761 Project Number: Effluent-Influent

Attn: Tom Myers Date Received: 06/15/16

#### CERTIFICATIONS

#### Certified Analyses included in this Report

Certifications
ADEQ,NELAP
ADEQ
ADEQ
ADEQ,NELAP
ADEQ,NELAP

The laboratory at Environmental Testing Group Inc.operates under the following certifications and accreditations:

The accredited report results were obtained in compliance with 2009 TNI standards unless otherwise noted. For a complete list of accredited analytes, please contact your project manager.

Code	Description	Number	Expires
ADEQ	State of Arkansas	04-0574/09-071-0	10/19/2016
NELAP	FL DOH	E871035	06/30/2016

# City of Siloam Springs

# CITY OF SILOAM SPRINGS

Siloam Springs, AR Siloam Spr website: siloamsprings.com 975 Anderson Avenue

Phone: 479-524-5623

Fax: 479-524-4653

CHAIN OF CUSTODY

P.O. Box 80

Siloam Springs, AR 72761

WATER POLLUTION CONTROL FACILITY

BF60090-01 A
Effluent, Outfall 001
Sampled: 06/15/16 09:00
Water-, Work Order Label

City of Siloam Springs

Siloam Springs, Ar 72761   Sampler Name(s):   Jank Harryser/   Jank Springs   J		Comments			Relinquished By: (Signature and Printed Name)	Chew I Conte	Relinquished By: (Signature and Printed Name)	Jack Harmson	Influent	Influent	Effluent,Outfall 001	Effluent, Outfall 001 BCC 690.0	Identification	Sample Identi		FAX: (	Telephone:(			Address: F	Company Name:	Cli
and Signature(s):  Sample Collection  Sample Containers  Finne  Type  Matrix  Type  Volume  Preservative  #  10000  Comp  H2O  P  2 QT.  Refrigerated    10000  Comp  H2O  P  500 ML  H2SO4    10000  Comp  H2O  P  Time  Received By: (Signature and Printed Name)  Coccut  Time  Received by: (Signature and Printed Name)  Coccut  Time  Received for Lab By: (Signature and Printed Name)  Coccut  Time  Received for Lab By: (Signature and Printed Name)  Coccut  Containers    100000    10000	Cool all samples to 4 de	Sampler Influent Te	Sampler Effluent To		lame)		30		2	12			Lab Control #	fication		(479) 524-4653	479) 524-5623	Siloam Springs, Ar	410 N. Broadway	P.O. Box 80	Siloam Springs	Client Information
Sampler Name(s):    Jaul Harrison	grees C	mp z-8 oC	mn 2 14-00		Date	6-15-4	Date	15/16	71 (41/9	16	7     51   9	9/12/16	Date					72761				
Name(s):  Jack Harricov  Sample Containers  Matrix Type Volume Preservative #  H2O P 2 QT. Refrigerated   1  H2O P 500 ML H2SO4   1  H2O P 1 QT. Refrigerated   1  Signature and Printed Name) SSAVE T. Date   1  Signature and Printed Name) Date   Time   1  top   Date   Time   1  Chlorinated? Yes No					,80	15:30				0000	0000	0900	Time	Sample (								
Sample Containers  Volume Preservative #  2 QT. Refrigerated   1  500 ML H2SO4   1  1 QT. Refrigerated   1  37872 Date Time Date Time Date Time Date Time Chlorinated? Yes No		8 8	3		Received for Lah B	Mind	Received By: (Sign	Received by: (sig	Comp	Comp	Comp	Comp	Type	Collection	C	and Signatu		Sampler Na		Project Order #:	Permit/Project #:	
Sample Containers  Volume Preservative #  2 QT. Refrigerated   1  500 ML H2SO4   1  1 QT. Refrigerated   1  37872 Date Time Date Time Date Time Date Time Chlorinated? Yes No		0 0	5	J. Voisinamo and	v. (Signature and	2 K	nature and Printed	nature and Printed	H <sub>2</sub> O	H <sub>2</sub> O	H <sub>2</sub> O	H <sub>2</sub> O	Matrix		(	ıre(s):	2 .	ame(s):		er #:	ect#:	Pro
Sample Containers  Volume Preservative #  2 QT. Refrigerated   1  500 ML H2SO4   1  1 QT. Refrigerated   1  37872 Date Time Date Time Date Time Date Time Chlorinated? Yes No				To haced Notice	Printed Name	for	Name)	1 (		P	P	Ъ	Type		1	Sour		Jac			Weekly Testing	Project Inforn
Time Date Date Date Date Date Date Date Dat	Chlorinatod			_		ľ		COCK	1 QT.	500 ML		QT.	Volume	ample		1 Hen	1 1	大场	•	1 of 1	Testing	rmation
Time 330 — — #	<b>&lt;</b> 23				-	19/2/P				H <sub>2</sub> SO <sub>4</sub>	H <sub>2</sub> SO <sub>4</sub>	Refrigerated	Preservative	ontainers		r.		MISON	•			
This Document is						250				-		-										
ocument is sproperly with the sp			* *	A A CI CI OC	Noroca	रegular	Turnarou	Custody Jsed?	_	100 12 121	eng same		-		usne	nd	ed '	Solic	ds			Re
ent is BOD		H	_	Caldill	and a	7	und:	Seals:		×	×			hat sommer		, i i u	-	JUIIC			T	Requested
				Jopeny					×				во	D								
Page 1 No				plese		Speci		Intact		×	×		NO-	-3								Parameters
	1		ę	ved.		<u>a</u>		7							2000	;			22.00			mete
	<b>\</b>	+			L		8	Ц		×	×		IP		W							ers