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*Project Tests*

City of Nashville

Larry Dunaway

Project 1069144

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Client NASH

Email Project

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Sample ID	Sample ID	City	Parameter	Test Name	Results	Units	Flags	R/L	Verified	Method	MDL	MDL at RSCG	MDL at RSCG	MDL at RSCG	Price	Package
2221289	NASHV-AMMONIA	08/01/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2221289	NASHV-AMMONIA	08/01/23	NHAN	Ammonia Nitrogen	0.167	mg/L		Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	32.00	WW
2221289	NASHV-AMMONIA	08/01/23	ENVI	Environmental Fee (per Project)	Verified			Y	A						20.00	WW
2221290	NASHV-AMMONIA	08/02/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2221290	NASHV-AMMONIA	08/02/23	NHAN	Ammonia Nitrogen	0.087	mg/L		Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	32.00	WW
2221291	NASHV-AMMONIA	08/03/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2221291	NASHV-AMMONIA	08/03/23	NHAN	Ammonia Nitrogen	0.082	mg/L		Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	32.00	WW

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Client **NASH**

City of Nashville

Larry Dunaway

Project 1071156

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**Bill Peery**

All  Results  Open  Prep  No Prep

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Sample ID	Matrix	Parameter	Test Name	Results	Units	Flags	QC	Verified	Compliance	Method	MDL	MDLadj	MOE	MOEadj	Price	Priority
2226133	NASH - AMMONIA	08/09/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226133	NASH - AMMONIA	08/09/23	NHAn	Ammonia Nitrogen	0.025	mg/L	D	Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW
2226133	NASH - AMMONIA	08/09/23	ENVI	Environmental Fee (per Project)	Verified			Y	A						20.00	WW
2226134	NASH - AMMONIA	08/10/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226134	NASH - AMMONIA	08/10/23	NHAn	Ammonia Nitrogen	ND	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW
2226135	NASH - AMMONIA	08/11/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226135	NASH - AMMONIA	08/11/23	NHAn	Ammonia Nitrogen	ND	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW
2226136	NASH - AMMONIA	08/16/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226136	NASH - AMMONIA	08/16/23	NHAn	Ammonia Nitrogen	0.024	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW
2226137	NASH - AMMONIA	08/17/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226137	NASH - AMMONIA	08/17/23	NHAn	Ammonia Nitrogen	ND	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW
2226138	NASH - AMMONIA	08/18/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226138	NASH - AMMONIA	08/18/23	NHAn	Ammonia Nitrogen	ND	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW
2226139	NASH - AMMONIA	08/23/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226139	NASH - AMMONIA	08/23/23	NHAn	Ammonia Nitrogen	0.025	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW
2226140	NASH - AMMONIA	08/24/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226140	NASH - AMMONIA	08/24/23	NHAn	Ammonia Nitrogen	0.023	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW
2226141	NASH - AMMONIA	08/25/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2226141	NASH - AMMONIA	08/25/23	NHAn	Ammonia Nitrogen	ND	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020	32.00	WW

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City of Nashville

Larry Dunaway

Project 1060990

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All  Results  Open  Prep  No Prep

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Lab ID	Sample ID	Tag	Spec. Class	Test Name	Results	Units	Range	RL	Verified	Class	Method	MDL	Method	MOL	MCL	Price	History
2202990	NASHV-AMMONIA	06/01/23	NHDL	Ammonia Distillation	6.0/6.0	ml			Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2202990	NASHV-AMMONIA	06/01/23	NHAN	Ammonia Nitrogen	ND	mg/L		0.00336	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00	WW
2202990	NASHV-AMMONIA	06/01/23	ENVI	Environmental Fee (per Project)	Verified				Y	A						10.00	WW
2202991	NASHV-AMMONIA	06/02/23	NHDL	Ammonia Distillation	6.0/6.0	ml			Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2202991	NASHV-AMMONIA	06/02/23	NHAN	Ammonia Nitrogen	ND	mg/L		0.00336	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00	WW
2202992	NASHV-AMMONIA	06/03/23	NHDL	Ammonia Distillation	6.0/6.0	ml			Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2202992	NASHV-AMMONIA	06/03/23	NHAN	Ammonia Nitrogen	ND	mg/L		0.00336	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00	WW
2202993	pickup/transport	06/07/23	PuCh	Sampling/Transport	Verified				Y	F						45.00	Q10

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**Project Tests**

Client **NASH**

City of Nashville

Larry Dunaway

Project 1062851

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Sample	Sample ID	Test	Parameters	Test Name	Results	Units	Pass/Fail	Verified	Class	Method	MDL	MDLadj	MQL	MQLadj	P-Val	Category
2207005	NASHV-AMMONIA	06/07/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2207005	NASHV-AMMONIA	06/07/23	NHAN	Ammonia Nitrogen	0.019	mg/L	J	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	10.00	WW
2207005	NASHV-AMMONIA	06/07/23	ENVI	Environmental Fee (per Project)	Verified			Y	A						0.00	WW
2207006	NASHV-AMMONIA	06/08/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2207006	NASHV-AMMONIA	06/08/23	NHAN	Ammonia Nitrogen	0.032	mg/L		Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00	WW
2207007	NASHV-AMMONIA	06/09/23	NHDL	Ammonia Distillation	6/6	ml		Y	D	EPA 350.2, Rev. 2.0					0.00	WW
2207007	NASHV-AMMONIA	06/09/23	NHAN	Ammonia Nitrogen	ND	mg/L		Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00	WW

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Client **NASH**

City of Nashville

Larry Dunaway

Project 1062852

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Sample	Sample ID	Taken	Parameter	Test Name	Results	Units	Flags	RL	Verified	Pass	Method	Standard	Result	Result	Result	Result	Result	Result	Result
2207008	NASHV-AMM/MONIA	06/14/23	NHDL	Ammonia Distillation	6/6	ml			Y	D	EPA 350.2, Rev. 2.0							0.00	WW
2207008	NASHV-AMM/MONIA	06/14/23	NHAN	Ammonia Nitrogen	ND	mg/L	0.00336		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020			30.00	WW
2207009	NASHV-AMM/MONIA	06/14/23	ENVI	Environmental Fee (per Project)	Verified				Y	A								10.00	WW
2207009	NASHV-AMM/MONIA	06/15/23	NHDL	Ammonia Distillation	6/6	ml			Y	D	EPA 350.2, Rev. 2.0							0.00	WW
2207009	NASHV-AMM/MONIA	06/15/23	NHAN	Ammonia Nitrogen	0.014	mg/L	0.020		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020			30.00	WW
2207010	NASHV-AMM/MONIA	06/16/23	NHDL	Ammonia Distillation	6/6	ml			Y	D	EPA 350.2, Rev. 2.0							0.00	WW
2207010	NASHV-AMM/MONIA	06/16/23	NHAN	Ammonia Nitrogen	0.176	mg/L	0.020		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020			30.00	WW
2207011	pickup/transport	06/21/23	PuCh	Sampling/Transport	Verified				Y	F								45.00	Q10

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[Project Tests](#)

City of Nashville

Larry Dunaway

[Project 1063703](#)

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Sample	Sample ID	Tester	Project	Location	Results	Units	Project	MDL	MDL	MDL	MDL	MDL	Price	History
2208968	NASHV-AMMONIA	06/21/23	NHDL	Ammonia Distillation	6.0/6.0	ml	Y	D	EPA 350.2, Rev. 2.0				0.00	WW
2208968	NASHV-AMMONIA	06/21/23	NHAN	Ammonia Nitrogen	0.168	mg/L	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00
2208968	NASHV-AMMONIA	06/21/23	ENVI	Environmental Fee (per Project)	Verified		Y	A						10.00
2208969	NASHV-AMMONIA	06/22/23	NHDL	Ammonia Distillation	6/6	ml	Y	D	EPA 350.2, Rev. 2.0				0.00	WW
2208969	NASHV-AMMONIA	06/22/23	NHAN	Ammonia Nitrogen	0.624	mg/L	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00
2208970	NASHV-AMMONIA	06/23/23	NHDL	Ammonia Distillation	6/6	ml	Y	D	EPA 350.2, Rev. 2.0				0.00	WW
2208970	NASHV-AMMONIA	06/23/23	NHAN	Ammonia Nitrogen	1.36	mg/L	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00
2208971	pickup/transport	06/28/23	P75	Sampling/Transport	Verified		Y	F						75.00

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*Project Tests*

City of Nashville

Larry Dunaway

*Project 1065013*

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*Client NASH*

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Sample	Sample ID	Project	Parameter	Test Name	Results	Units	mg/L	Verified	Class	Method	MDL	MDLadj	NOI	NOIadj	Price	History
2211756	NASHV-AMMONIA	06/28/23	NHDL	Ammonia Distillation	6.0/6.0	ml		Y	D	EPA 350.2, Rev 2.0					0.00	WW
2211756	NASHV-AMMONIA	06/28/23	NHAn	Ammonia Nitrogen	0.107	mg/L	0.020	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00	WW
2211756	NASHV-AMMONIA	06/28/23	ENVI	Environmental Fee (per Project)	Verified			Y	A						10.00	WW
2211757	NASHV-AMMONIA	06/29/23	NHDL	Ammonia Distillation	6.0/6.0	ml		Y	D	EPA 350.2, Rev 2.0					0.00	WW
2211757	NASHV-AMMONIA	06/29/23	NHAn	Ammonia Nitrogen	0.298	mg/L	0.020	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00	WW
2211758	NASHV-AMMONIA	06/30/23	NHDL	Ammonia Distillation	6.0/6.0	ml		Y	D	EPA 350.2, Rev 2.0					0.00	WW
2211758	NASHV-AMMONIA	06/30/23	NHAn	Ammonia Nitrogen	0.232	mg/L	0.020	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	30.00	WW

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**Project Tests**

**Client NASH**

City of Nashville

Larry Dunaway

**Project 1065014**

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Sample ID	Sample ID	Time	Parameter	Test Name	Results	Unit	Flags	Pass/Fail	Class	Method	MDL	MDL Flag	Lead	Price	History
2211759	NASHV-AMMONIA	07/04/23	NHDL	Ammonia Distillation	6.0/6.0	ml		Y	D	EPA 350.2, Rev 2.0				0.00	WW
2211759	NASHV-AMMONIA	07/04/23	NHAn	Ammonia Nitrogen	0.244	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	30.00	WW
2211759	NASHV-AMMONIA	07/04/23	ENVI	Environmental Fee (per Project)	Verified			Y	A					10.00	WW
2211760	NASHV-AMMONIA	07/05/23	NHDL	Ammonia Distillation	6.0/6.0	ml		Y	D	EPA 350.2, Rev 2.0				0.00	WW
2211760	NASHV-AMMONIA	07/05/23	NHAn	Ammonia Nitrogen	0.251	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	30.00	WW
2211761	NASHV-AMMONIA	07/06/23	NHDL	Ammonia Distillation	6.0/6.0	ml		Y	D	EPA 350.2, Rev 2.0				0.00	WW
2211761	NASHV-AMMONIA	07/06/23	NHAn	Ammonia Nitrogen	0.188	mg/L		Y	D	EPA 350.1 2	0.00336	0.00336	0.020	30.00	WW

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Project Tests

City of Nashville

Larry Dunaway

Project 1066130

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All  Results  Open  Prep  No Prep

Filter

Sample	Sample ID	Taken	Project	Test Name	Results (Units/Range)	Verified	Class	Method	Result	MIDL	MDL	MCL	PCL	Filter	History
2214349	NASHV-AMMONIA	07/12/23	NHDL	Ammonia Distillation	6/6 ml	Y	D	EPA 350.2, Rev. 2.0						0.00	WW
2214349	NASHV-AMMONIA	07/12/23	NHAN	Ammonia Nitrogen	ND mg/L	Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020		30.00	WW
2214349	NASHV-AMMONIA	07/12/23	ENVY	Environmental Fee (per Project)	Verified	Y	A							10.00	WW
2214350	NASHV-AMMONIA	07/13/23	NHDL	Ammonia Distillation	6/6 ml	Y	D	EPA 350.2, Rev. 2.0						0.00	WW
2214350	NASHV-AMMONIA	07/13/23	NHAN	Ammonia Nitrogen	ND mg/L	Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020		30.00	WW
2214351	NASHV-AMMONIA	07/14/23	NHDL	Ammonia Distillation	6/6 ml	Y	D	EPA 350.2, Rev. 2.0						0.00	WW
2214351	NASHV-AMMONIA	07/14/23	NHAN	Ammonia Nitrogen	ND mg/L	Y	D	EPA 350.1 2	0.00336	0.00336	0.020	0.020		30.00	WW

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*Project Tests*

City of Nashville

Larry Dunaway

*Project 1068615*

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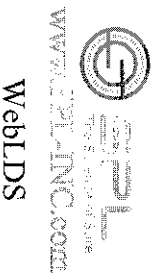
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Sample	Sample ID	Tester	Parameter	Test Name	Results	Units/Tests	Verify	Class	Method	MDL	Method	MDL	Method	MDL	Method	MDL	Method
2220042	NASHV-AMMONIA	07/17/23	NHDL	Ammonia Distillation	6/6	ml	Y	D	EPA 350.2, Rev. 2.0								0.00
2220042	NASHV-AMMONIA	07/17/23	NHAN	Ammonia Nitrogen	ND	mg/L	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	0.020			32.00
2220042	NASHV-AMMONIA	07/17/23	ENVI	Environmental Fee (per Project)	Verified		Y	A									20.00
2220043	NASHV-AMMONIA	07/18/23	NHDL	Ammonia Distillation	6/6	ml	Y	D	EPA 350.2, Rev. 2.0								0.00
2220043	NASHV-AMMONIA	07/18/23	NHAN	Ammonia Nitrogen	ND	mg/L	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	0.020			32.00
2220044	NASHV-AMMONIA	07/19/23	NHDL	Ammonia Distillation	6/6	ml	Y	D	EPA 350.2, Rev. 2.0								0.00
2220044	NASHV-AMMONIA	07/19/23	NHAN	Ammonia Nitrogen	ND	mg/L	Y	D	EPA 350.1.2	0.00336	0.00336	0.020	0.020	0.020			32.00

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Project Tests

Client NASH

City of Nashville

Larry Dunaway

Project 1068616

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All  Results  Open  Prep  No Prep

Filter

Sample ID	Tag	Project	Test Name	Results	Units	Pass/Fail	Method	MDL	MDL	MDL	MDL	Price	Recovery
2220045	NASHV-AMMONIA	07/27/23	NHDL	6/6	ml	Y	EPA 350.2, Rev. 2.0					0.00	WW
2220045	NASHV-AMMONIA	07/27/23	NHAN	0.014	mg/L	Y	EPA 350.1.2	0.00336	0.00336	0.020	0.020	32.00	WW
2220045	NASHV-AMMONIA	07/27/23	ENVI	Verified		Y						20.00	WW
2220046	NASHV-AMMONIA	07/28/23	NHDL	6/6	ml	Y	EPA 350.2, Rev. 2.0					0.00	WW
2220046	NASHV-AMMONIA	07/28/23	NHAN	0.126	mg/L	Y	EPA 350.1.2	0.00336	0.00336	0.020	0.020	32.00	WW
2220047	NASHV-AMMONIA	07/29/23	NHDL	6/6	ml	Y	EPA 350.2, Rev. 2.0					0.00	WW
2220047	NASHV-AMMONIA	07/29/23	NHAN	0.459	mg/L	Y	EPA 350.1.2	0.00336	0.00336	0.020	0.020	32.00	WW
2220048	pickup/transport	08/04/23	P75	Verified		Y						75.00	010

Pending QC Review QC Verified

Thank you for choosing SPL Kilgore Quality!

*Bel* Art Products  
 Rt Route 23 South  
 Wayne, NJ 07470 USA  
 973-694-0500

*PO 6785*

DATE	12/26/19
CUSTOMER NO.	14426
QUOTE NO.	PO01372
YOUR ORDER NO.	
TERMS	CREDIT CARD
EXPIRATION DATE	03/25/20
FOB	EXWORKS
PAGE	1

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O

City of Nashville  
 Attn: Sarah Khoury  
 426 N. Main Street  
 Nashville AR 71852  
 USA

*Inv# PO01372*

LINE NO.	QUANTITY	ITEM	UNIT PRICE	EXTENDED PRICE
1	1.000	C601440000 EA CALIBRATION, 5 POINT CERTIFICATION 0, 60, 120, 180 & 230F, CERT100TO1505PT 602020500 - Serial #Q42668 Re-calibrated at 0, 4, 20, 37, 44.5 & 103C.  RM05292  Shipping charge estimated for order is \$24.01.  PAYMENT MUST BE MADE IN ADVANCE LEAD TIME AFTER PAYMENT IS 5-10 WORKING DAYS.  Email receipt to: Sarah Khoury ms_sarah_khoury77@yahoo.com	293.16000	293.16

*\$ 317.17*

ALL PRICES SHOWN ARE IN US DOLLARS.  
 PRICES BILLED ARE EFFECTIVE AS AT TIME OF SHIPMENT

MINIMUM BILLING:  
 DOMESTIC - \$50      INTERNATIONAL - \$100

PRO FORMA INVOICE ORDER WILL BE  
 CANCELED IF PAYMENT NOT RECEIVED  
 WITHIN 30 DAYS



# H-B Instrument®

## Thermometer Calibration Report

### Traceable to NIST



This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017 General Requirements for the Competence of Testing and Calibration Laboratories. This laboratory also meets the requirements of ANSI/NCSL Z540-3-1994 and any additional program requirements in the field of calibration. This accreditation also demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF Communiqué dated 18 June 2005).

The instrument described below has been examined and tested in the H-B Instrument® Calibration Laboratory using controlled constant temperature equipment and standard thermometers traceable to NIST in accordance with our calibration procedure LAB-20 which is based in part on NBS Monograph 150, ASTM Method E-77, NIST SP 1088, and the International Temperature Scale ITS-90. Calibration is traceable to NIST. For a discussion of accuracy obtainable with such thermometers, see NIST SP 250-23. The results stated relate only to the instrument bearing the serial number identified.

This instrument is in good working order and is suitable for calibration. The capillary of a liquid in glass thermometer has been examined under magnification and no discernable capillary irregularities were noted. Strains in the glass revealed by examination under a polarized lens, if any, were judged to be minimal and of no detriment to the function of the instrument. Digital instruments are verified in good working order and calibrated according to procedures above with fresh battery(s) installed.

01/06/2020

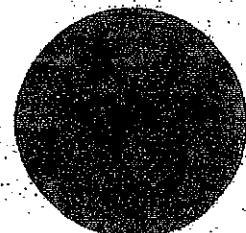
City of Nashville  
Sarah Khoury  
426 N Main St  
Nashville AR 71852

Tel: 1-870-845-45 Fax:

Reference No: Verbal

Calibration Due Date: 01/06/2021

Report No. 384784  
Serial No Q42668  
Part No 602020500  
Distributor H-B Instrument  
Manufacturer H-B Instrument  
Item Thermometer, Partial Immersion  
Range -20/110°C, 1°Div., 76mm Imm., Organic Liquid  
Tolerance ±1°C



N.I.S.T. Standard	Instrument Tested	Correction (ITS-90)*	Standard Serial No.	Traceability	Expanded Uncertainty (k=2)	Emer. Stem** Temperature
0.0°C	0.0°C	0.0	1285-028-415	CAL203367	± 0.12	22.0°C
4.0°C	3.8°C	0.2	1285-028-415	CAL203367	± 0.12	23.0°C
20.0°C	19.9°C	0.1	1285-028-415	CAL203367	± 0.12	23.0°C
37.0°C	36.9°C	0.1	1285-028-415	CAL203367	± 0.12	24.0°C
44.5°C	44.4°C	0.1	1285-028-415	CAL203367	± 0.12	25.0°C
103.0°C	102.0°C	1.0	1285-028-415	CAL203367	± 0.12	31.0°C
Ambient Air Temperature: 23°C						Relative Humidity: 41%

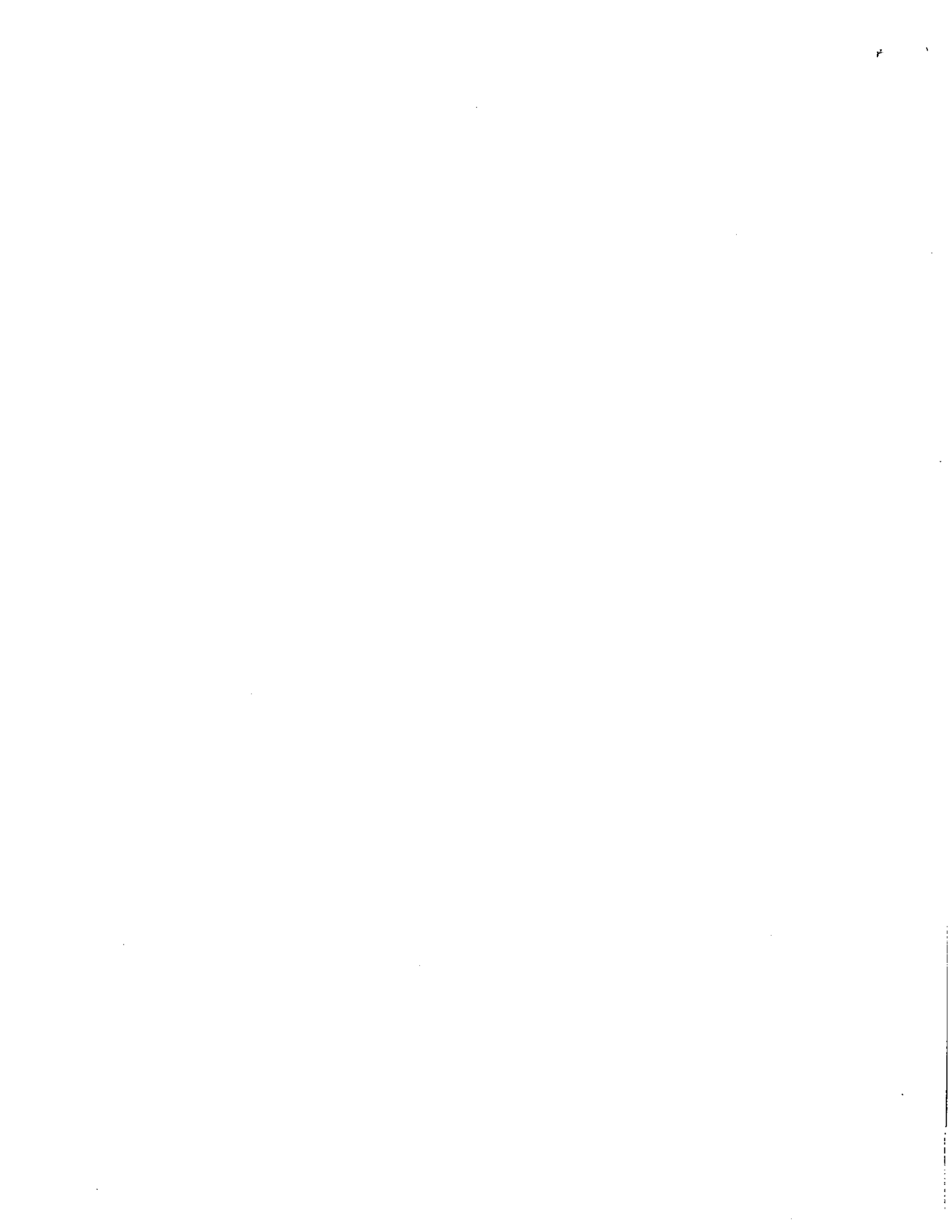
\* Observed instrument readings should be increased by positive numbers or reduced by negative numbers indicated by a minus (-) sign.  
\*\* Emergent Stem Temperature relates to PARTIAL IMMERSION thermometers ONLY.

The reported uncertainty represents an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor of k=2. Instruments with readings within tolerance (when known), are accepted. The uncertainty of measurement is an important factor for the user to consider when evaluating this instrument for conformance to tolerance standards.

Calibrated By Leah Smith Leah Smith, Calibration Technician  
Checked By Erika Reedy Erika Reedy, Calibration Manager

Bel-Art • SP Scienceware  
102 West Seventh Avenue, Trapp, PA 19426-0770 USA  
Telephone: (610) 489-5500 • Fax: (610) 489-9100  
Email Address: hbcac@belart.com  
Website Address: www.hbcacalibration.com





05-Dec-19

Sarah Khoury  
City of Nashville

426 N Main St  
Nashville AR 71852  
USA

Re: Annual Instrument Re-calibration (AIR)

Dear Sarah Khoury,

It has been eleven months since you purchased your calibrated instrument. This letter is a reminder of our special re-calibration offer. Return your instrument(s) for annual re-calibration, and receive a special 15% discount from our standard pricing for calibration services.

An annual verification of your temperature or density measurement instrument is recommended by the National Institute of Standards and Technology (NIST), and essential in any quality control procedures.

Please contact us to arrange the return of your instrument(s). You may E-mail [info@hbinstrument.com](mailto:info@hbinstrument.com) or call 1-800-4-TEST-LAB. Thank you for the continued opportunity to serve you. We look forward to hearing from you soon.

Sincerely,



Jennifer Brown  
Customer Service Representative

Date of previous calibration: 1/10/2019

Report/Document Number: 378268

Instrument Serial Number: Q42668

Reference Number: Verbal

Part Number: 602020500 H-B Instrument - SP Scienceware Calibration Laboratory  
102 West 7<sup>th</sup> Avenue, Trappe, PA 19426  
Tel: 800-423-5278 • email: [hbcad@belart.com](mailto:hbcad@belart.com) • [www.hbcalibration.com](http://www.hbcalibration.com)





**Advanced Analytical Solutions**

*Your laboratory evaluation solution*

**The Benchmark Performance Audit**

*Setting the Standard for Single-Blind Performance Evaluation*



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The text notes that without reliable records, it would be difficult to verify the accuracy of financial statements and to identify any irregularities.

2. The second part of the document focuses on the role of internal controls in ensuring the reliability of financial information. It describes how internal controls are designed to prevent errors and to detect any unauthorized transactions. The text highlights that internal controls should be tailored to the specific needs of the organization and should be regularly reviewed and updated to reflect changes in the business environment.

3. The third part of the document discusses the importance of transparency and accountability in financial reporting. It notes that transparency allows stakeholders to make informed decisions based on the information provided. The text also emphasizes that accountability is a key principle of good financial management, and that those responsible for the preparation and review of financial statements should be held accountable for their actions.

4. The fourth part of the document addresses the challenges of financial reporting in a complex and rapidly changing business environment. It notes that the increasing volume and complexity of transactions, as well as the rapid pace of technological change, can make it difficult to maintain accurate records and to implement effective internal controls. The text suggests that organizations should invest in robust information systems and should provide ongoing training and support to their staff to help them meet these challenges.

5. The fifth part of the document discusses the importance of external audits in providing an independent and objective assessment of the financial statements. It notes that external audits are a key component of the financial reporting process and that they help to build confidence in the financial statements. The text also emphasizes that external audits should be conducted by qualified and independent auditors and that the results of the audit should be clearly communicated to the stakeholders.

6. The sixth part of the document discusses the importance of ethical considerations in financial reporting. It notes that financial reporting is not just a technical exercise, but it is also a moral one. The text emphasizes that those involved in the financial reporting process should act with integrity and should be guided by a strong sense of ethics. It also notes that ethical considerations should be integrated into the design and implementation of internal controls and that organizations should have a clear policy on ethical behavior.

7. The seventh part of the document discusses the importance of communication in financial reporting. It notes that clear and concise communication is essential for ensuring that the financial statements are understood and that any potential risks are identified. The text suggests that organizations should have a clear communication strategy and that they should provide regular updates to their stakeholders on the financial performance of the organization.

8. The eighth part of the document discusses the importance of continuous improvement in financial reporting. It notes that the financial reporting process is not a static one, but it is one that should be constantly reviewed and improved. The text suggests that organizations should regularly assess the effectiveness of their internal controls and should make changes as needed to improve the quality of their financial reporting.

9. The ninth part of the document discusses the importance of staying up-to-date on the latest developments in financial reporting. It notes that the financial reporting environment is constantly evolving, and that those involved in the process must stay up-to-date on the latest trends and best practices. The text suggests that organizations should invest in ongoing training and education for their staff and should actively participate in industry forums and conferences.

10. The tenth part of the document discusses the importance of maintaining a strong relationship with the external auditors. It notes that a strong relationship with the external auditors is essential for ensuring that the financial statements are audited in a timely and efficient manner. The text suggests that organizations should communicate openly and honestly with their external auditors and should work together to identify and address any issues that may arise.

The DMR-QA Performance Audit

DMR-QA 42

Page 1 of 3

DMR-QA Series

Nashville AR Wastewater Treatment Plant

US EPA Identification # AR21776

This Report was prepared by:

**Advanced Analytical Solutions, LLC**

TNI PT Provider Code: TNIP19 A2LA Certificate Number: 2952.01

6325 Emerson Avenue P.O. Box 4090

Parkersburg, West Virginia 26104-4090

PHONE: 1-800-AUDIT-44 (283-4844)

FAX: 1-304-485-6971

EMAIL: [csr@AdvancedQA.com](mailto:csr@AdvancedQA.com)

HOME PAGE: <http://www.AdvancedQA.com>

*Any questions about this report or its contents should be directed to us at the numbers provided above.*

Participating Laboratory Information:

Name of Signatory:	Signatory Title:	Phone # of Signatory:	US EPA Identification #:	Home State Identification #:
Mr. Kevin Funderburk	Lab Tech	(870) 845-4522	AR21776	
Date Samples Shipped:	Faxed Data Received On:	Original Data Received On:	Date Study Closed:	client #
26 April 2022	13 July 2022		15 July 2022	002181

As directed by our client, copies of this report, either hard copy or electronic, will be sent to the federal, state or corporate entities listed below.

Arkansas-ADEQ

This report was prepared for the exclusive use of:

Nashville AR City Hall

DMR-QA 42

Client #002181

Summary Report Prepared For  
 Nashville AR Wastewater Treatment Plant  
 426 North Main Street  
 Nashville, Arkansas 71852-2009

Study Open Date: 15 April 2022

Study Close Date: 15 July 2022

Original Print Date: 08-01-2022

Advanced Analytical Solutions 6325 Emerson Avenue Parkersburg, WV 26104 (304) 485-6325 [csr@advancedqa.com](mailto:csr@advancedqa.com) [www.advancedqa.com](http://www.advancedqa.com)



### Introductions, Definitions and Comments

Thank you for participating in the Benchmark Performance Audit. This program was designed to evaluate your laboratory's performance against TNI specified criteria. All results in this report relate only to the items calibrated and tested. This report shall not be reproduced except in full without written approval of Advanced Analytical Solutions. This report may not be used by the client in any way to claim product endorsement by any agency of the U.S. Government or any state agency. We will make every effort possible to assure the confidentiality of these results. Every effort has been made to assure that the laboratory information has been entered correctly. However, should you find a discrepancy, please notify us immediately and we will make any corrections necessary. The following definitions and information are provided to allow for a clearer understanding of terms used in this report.

- TNI code:** Provides the TNI analyte code as taken from the most recent FOP Testing documents. If no code is listed then this analyte is not part of the TNI program.
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- Units:** Provides the unit of measure used for a particular parameter. To this end the following abbreviations are used: mg is used for milligrams, ug for micrograms, l for liter, kg for kilogram, S.U. for specific units and NTU for turbidity units.
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- Standard Deviation:** Provides the statistically calculated standard deviation of all reporting laboratories after any outliers have been removed.
- Assigned Value:** Provides the value of the sample based on the actual composition or the gravimetric value.
- Acceptance Limits:** Provides the calculated acceptance ranges based on the current TNI FOP tables.
- Method Description:** Provides the method used by the facility under test.
- Method Code:** Provides space for the method codes as provided by TNI.
- Analysis Date:** Provides the analysis date given by the facility under test.
- Performance Evaluation:** Provides a rated review of how your facility performed using the following criteria:
- Acceptable:** Reported value fell within the acceptance and warning limits specified.
  - Not Acceptable:** Reported value fell outside the acceptance limits specified.
  - No Evaluation:** Reported value contained non numeric characters and could not be evaluated.
  - Not Reported:** Samples were submitted, but no results were reported for this parameter.

All analyses on this report are included on our scope of accreditation by our PTPA unless the analyte is identified with an asterisk (\*).

**Study Discussion:** There were no pertinent unusual details to report for this study.

Our primary goal is always your satisfaction. That is why we have the 100% customer satisfaction guarantee. Therefore, I would greatly appreciate any comments that you have on our program. We are here to serve you and we appreciate your business.

**Respectively Submitted: 08-01-2022**

*Justin L. Anderson*

Frederick S. Anderson, Managing Partner

*This report is scored by the criteria in the TNI V3 2016 standard instead of by the criteria in TNI V3 2009 standard to which the Proficiency testing Provider is accredited. This is a planned change and is endorsed by the TNI Proficiency Testing Program Executive Committee for transition to the TNI V3 2016 standard.*

Study Open Date: 15 April 2022

Study Close Date: 15 July 2022

Original Print Date: 08-01-2022

Advanced Analytical Solutions 6325 Emerson Avenue Parkersburg, WV 26104 (304) 485-6325 [csr@advancedqa.com](mailto:csr@advancedqa.com) [www.advancedqa.com](http://www.advancedqa.com)



# The DMR-QA Performance Audit

DMR-QA 42

Page 3 of 3

DMR-QA Series

Nashville AR Wastewater Treatment Plant

US EPA Identification # AR21776

## Performance Evaluation Summary Report

TNI Code	Analyte	Lot #	Units	Reported Value	Study Mean	Standard Deviation	Assigned Value	Acceptance Limits	Method Description	Method Code	Analysis Date	Performance Evaluation
<b>Fecal Coliform/Total Coliform/E. Coli Count, Benchmark, WP (catalog # WPP0400)</b>												
2500	Total Coliform (MF)	D1170	CFU/100ml	24.00	51.4	2.93	209	2.03 - 1300	SM 9222 D		11-Jul-22	Acceptable
<b>Demands, Benchmark WP (catalog # WP3000)</b>												
1530	5-day BOD	D1186	mg/l	108.50	113	13.2	106	57.1 - 155	SM 5210 B		13-Jul-22	Acceptable
<b>Dissolved Oxygen, Benchmark, WP (catalog # WP3200)</b>												
1880	Dissolved Oxygen	D1187	mg/l	10.80	10.8	0.84	10.7	8.26 - 13.3	SM 4500-O G		08-Jul-22	Acceptable
<b>pH, Benchmark, WP (catalog # WPS500)</b>												
1900	pH	D1194	S.U.	8.10	7.88	0.23	8	7.8 - 8.2	SM 4500-H		08-Jul-22	Acceptable
<b>Solids, Benchmark, WP (catalog # WPS600)</b>												
1960	Non-Filterable Residue [TSS]	D1195A	mg/l	25.00	31.8	2.58	33.3	24 - 39.5	SM 2540 D		11-Jul-22	Acceptable

Study Open Date: 15 April 2022

Study Close Date: 15 July 2022

Original Print Date: 08-01-2022





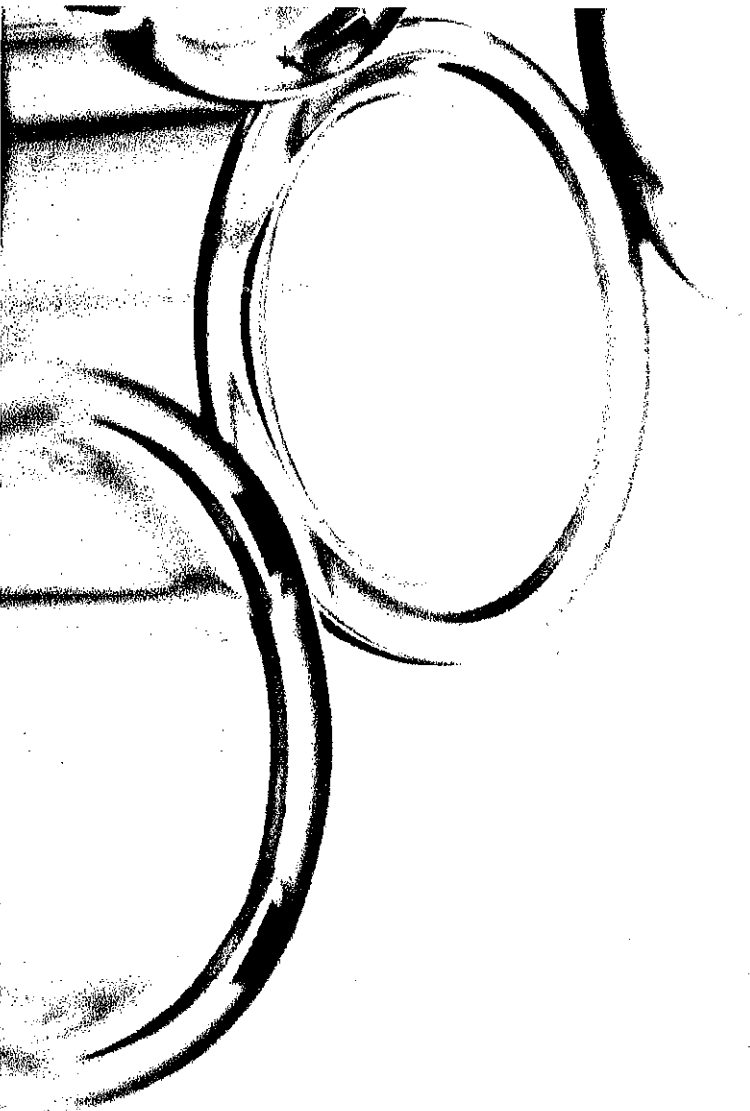


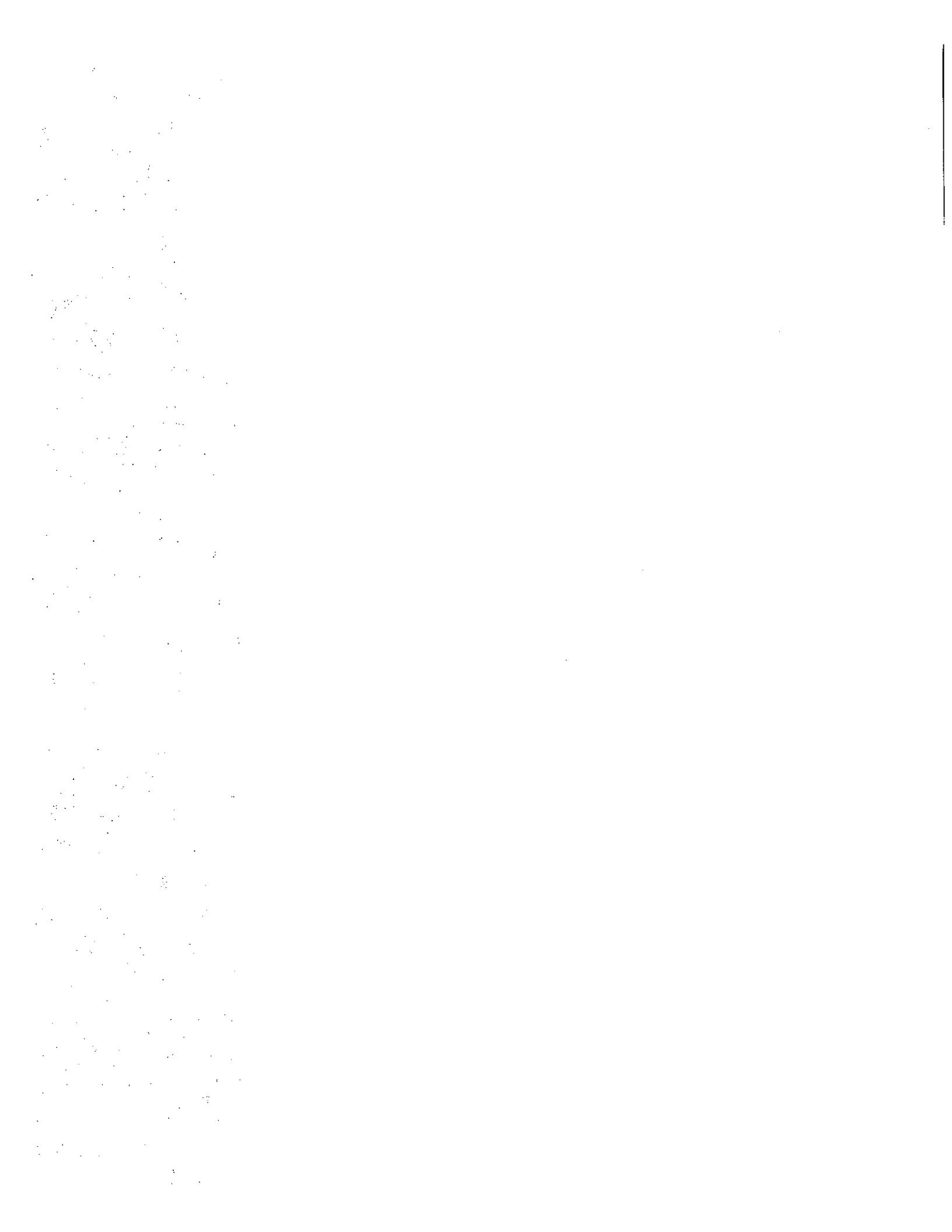
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*Setting the Standard for Single-Blind Performance Evaluation*





# The DMR-QA Performance Audit

DMR-QA 41

Page 1 of 3

DMR-QA Series

Nashville AR Wastewater Treatment Plant

US EPA Identification # AR21776

This Report was prepared by:

## Advanced Analytical Solutions, LLC

TNI PT Provider Code: TNIP19 A2LA Certificate Number: 2952.01

6325 Emerson Avenue P.O. Box 4090

Parkersburg, West Virginia 26104-4090

PHONE: 1-800-AUDIT-44 (283-4844)

FAX: 1-304-485-6971

EMAIL: [csr@AdvancedQC.com](mailto:csr@AdvancedQC.com)

HOME PAGE: <http://www.AdvancedQA.com>

*Any questions about this report or its contents should be directed to us at the numbers provided above.*

### Participating Laboratory Information:

Name of Signatory:	Signatory Title:	Phone # of Signatory:	US EPA Identification #:	Home State Identification #
Mr. Kevin Funderburk	Lab Tech	(870) 845-4522	AR21776	
Date Samples Shipped:	Faxed Data Received On:	Original Data Received On:	Date Study Closed:	Client #
01 June 2021	14 September 2021		27 August 2021	002181

As directed by our client, copies of this report, either hard copy or electronic, will be sent to the federal, state or corporate entities listed below.

Arkansas-ADEQ

**This report was prepared for the exclusive use of:**

Nashville AR City Hall

DMR-QA 41

April 2021

Client #002181

### Summary Report Prepared For

Nashville AR Wastewater Treatment Plant

426 North Main Street

Nashville, Arkansas 71852-2009

Study Open Date: 19 April 2021

Study Close Date: 27 August 2021

Original Print Date: 03 September 2021

Advanced Analytical Solutions 6325 Emerson Avenue Parkersburg, WV 26104 (304) 485-6325 [csr@advancedqa.com](mailto:csr@advancedqa.com) [www.advancedqa.com](http://www.advancedqa.com)



**Introductions, Definitions and Comments**

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**Study Mean:** Provides the statistically calculated mean of all reporting laboratories after any outliers have been removed.

**Standard Deviation:** Provides the statistically calculated standard deviation of all reporting laboratories after any outliers have been removed.

**Assigned Value:** Provides the value of the sample based on the actual composition or the gravimetric value.

**Acceptance Limits:** Provides the calculated acceptance ranges based on the current TNI FOPT tables.

**Method Description:** Provides the method used by the facility under test.

**Method Code:** Provides space for the method codes as provided by TNI.

**Analysis Date:** Provides the analysis date given by the facility under test.

**Performance Evaluation:** Provides a rated review of how your facility performed using the following criteria:

**Acceptable:** Reported value fell within the acceptance and warning limits specified.

**Not Acceptable:** Reported value fell outside the acceptance limits specified.

**No Evaluation:** Reported value contained non numeric characters and could not be evaluated.

**Not Reported:** Samples were submitted, but no results were reported for this parameter.

All analytes on this report are included on our scope of accreditation by our PTPA unless the analyte is identified with an asterisk (\*).

**Study Discussion:** There were no pertinent unusual details to report for this study.

Our primary goal is always your satisfaction. That is why we have the 100% customer satisfaction guarantee. Therefore, I would greatly appreciate any comments that you have on our program. We are here to serve you and we appreciate your business.

*Respectfully Submitted: 03 September 2021*  
*Justin D. Anderson*

Frederick S. Anderson, Managing Partner

*This report is scored by the criteria in the TNI V3 2016 standard instead of by the criteria in TNI V3 2009 standard to which the Proficiency testing Provider is accredited. This is a planned change and is endorsed by the TNI Proficiency Testing Program Executive Committee for transition to the TNI V3 2016 standard.*

Study Open Date: 19 April 2021

Study Close Date: 27 August 2021

Original Print Date: 03 September 2021

Advanced Analytical Solutions 6325 Emerson Avenue Parkersburg, WV 26104 (304) 485-6325 [csr@advancedqa.com](mailto:csr@advancedqa.com) [www.advancedqa.com](http://www.advancedqa.com)



# The DMR-QA Performance Audit

DMR-QA 41

Page 3 of 3

DMR-QA Series

Nashville AR Wastewater Treatment Plant

US EPA Identification # AR21776

## Performance Evaluation Summary Report

TNI Code	Analyte	Lot #	Units	Reported Value	Study Mean	Standard Deviation	Assigned Value	Acceptance Limits	Method Description	Method Code	Analysis Date	Performance Evaluation
<b>Fecal Coliform Count, Benchmark, WP (catalog # WP0300)</b>												
2530	Fecal Coliform (MP)	D1140	CFU/100ml	126.00	195	2.36	320	14.8 - 2580	SM 9222 D		25-Aug-21	Acceptable
<b>Demands, Benchmark WP (catalog # WP3000)</b>												
1530	5-day BOD	D1157	mg/l	70.70	95.1	18.4	94.9	50.9 - 139	SM 5210 B		14-Sep-21	Acceptable
<b>Dissolved Oxygen, Benchmark, WP (catalog # WP3200)</b>												
1880	Dissolved Oxygen	D1158	mg/l	11.90	9.98	0.734	9	7.78 - 12.2	SM 4500-O G		26-Aug-21	Acceptable
<b>pH, Benchmark, WP (catalog # WP5500)</b>												
1900	pH	D1165	S.U.	7.22	7.3	0.182	7.3	7.1 - 7.5	SM 4500-H		26-Aug-21	Acceptable
<b>Solids, Benchmark, WP (catalog # WP5600)</b>												
1960	Total Suspended Solids [TSS]	D1166	mg/l	43.80	48.8	5.57	54.3	42.6 - 61.8	SM 2540 D		26-Aug-21	Acceptable

Study Open Date: 19 April 2021

Study Close Date: 27 August 2021

Original Print Date: 03 September 2021





May 2023 Flow									
Day	Flow MGD	Day	Flow MGD	Day	Flow MGD	Day	Flow MGD	Day	Flow MGD
1	1.67	8	1.65	15	1.35	22	1.25	29	1.94
2	1.71	9	1.59	16	0	23	1.93	30	2.13
3	1.18	10	1.67	17	0.83	24	0.645	31	1.74
4	1.3	11	1.83	18	1.21	25	2.2		
5	1.81	12	1.49	19	1.07	26	2.13		
6	1.32	13	1.27	20	1.03	27	1.25		
7	1.72	14	0.356	21	1.03	28	1.16		
<b>Total</b>	<b>10.71</b>		<b>9.856</b>		<b>6.52</b>		<b>10.565</b>		<b>5.81</b>
7 DAY AVG.	1.53		1.408		0.9314		1.5093		
Month Total	43.461								
Monthly Average	1.401968								

Amonia									
Day	Results	Day	Results	Day	Results	Day	Results	Day	Results
4	0.281	10	2.29	18	0.752	25	0.117	4	3.0466
5	1.31	11	2.92	19	0.213	26	0	5	19.775
6	0.763	12	2.3	20	0	27	0.016	6	8.3997
<b>Total</b>	<b>2.354</b>		<b>7.51</b>		<b>0.965</b>		<b>0.133</b>		<b>31.221</b>
7 Day Avg.	0.784667		2.5033333		0.3217		0.0443		10.407
Monthly Total	3.654								35.014
Monthly AVG	0.9135								3.1632
lbs/Day	26.5629								0.7712
									49.355
									12.339

DO							
Day	Results	Day	Results	Day	Results	Day	Results
3	7.91	10	7.38	18	7.22	22	7.72
4	8.36	11	8.11	19	8.38	26	7.6
5	8.43	12	7.63	20	7.58	27	7.55
Maximum	8.38						
Minimum	7.55						

PH							
Day	Result	Day	Result	Day	Result	Day	Result
3	7.48	10	7.58	18	7.25	22	7.9
4	7.54	11	7.54	19	7.48	26	7.45
5	7.68	12	7.63	20	7.36	27	7.63
Maximum	7.68						
Minimum	7.25						

BOD											
Day	Result	Pounds	Day	Result	Pounds	Day	Result	Pounds	Day	Result	Pounds
4	2.1	0	10	2.6	0	18	2.8	0	25	3.2	0
5	2	0	11	1.8	0	19	1.6	0	26	1.5	0
6	1.4	0	12	1.5	0	20	0.95	0	27	1.4	0
<b>Totals</b>	<b>5.5</b>	<b>0</b>		<b>5.9</b>	<b>0</b>		<b>5.35</b>	<b>0</b>		<b>6.1</b>	<b>0</b>
7 Day Avg.	1.833333			1.9667			1.7833			2.0333	
Monthly Total	7.616667									22.79	
Monthly AVG	1.904167									27.441	
lbs/Day	108.2949									16.898	
										36.743	
										58.714	
										26.646	
										24.87	
										110.23	
										36.743	

npw May 2023

May-23  
TSS (three/week)

May-23  
FCB (three/week)

Day	Concentration (mg/l)	7-Day Average (mg/l)	Flow (MGD)	Loading (lbs/day)	Day	Count	Log	Average	Geo Mean
4	3.80		1.300	41.20	3	2		0.30	
5	4.30		1.810	64.91	4	2		0.30	
6	1.30	3.13	1.320	14.31	5	7		0.85	3.0365889718757
10	3.30		1.670	45.96	9	2		0.30	
11	3.50		1.830	53.42	10	34		1.53	
12	2.50	3.10	1.490	31.07	11	6		0.78	7.4168595385324
18	5.00		1.210	50.46	18	7		0.85	
19	9.00		1.070	80.31	19	3		0.48	
20	5.30	6.43	1.030	45.53	20	2		0.30	3.4760266448865
25	4.30		2.200	78.90	22	1		0.00	
26	4.50		2.130	79.94	26	3		0.48	
27	4.30	4.37	1.610	57.74	27	2		0.30	1.81712059283214
29	0.00			0.00	28	0	#NUM!	#NUM!	#NUM!
30	0.00			0.00	29	0	#NUM!	#NUM!	#NUM!
31	0.00			0.00	30	0	#NUM!	#NUM!	#NUM!
Monthly Average	4.26				Average			0.54	
	9.56	17.03			Geo Mean			3.45356972040154	
		4.258333333		643.74					
				53.644965					

May 2023 Flow

1)	1.67	8)	1.65
2)	1.71	9)	1.59
3)	1.18	10)	1.67
4)	1.30	11)	1.83
5)	1.81	12)	1.49
6)	1.32	13)	1.27
7)	1.72	14)	0.356

10ver Flow

15)	1.35	21)	1.03
16)	0.0	22)	1.25
17)	0.830	23)	1.93
18)	1.21	24)	0.645
19)	1.07	25)	2.20
20)	1.03	26)	2.13

27)	1.25
28)	1.16
29)	1.46
30)	2.13
31)	1.74

1.94

PH

3)	7.48	10)	7.58	18)	7.25	22)	7.90
4)	7.54	11)	7.54	19)	7.48	26)	7.45
5)	7.68	12)	7.63	20)	7.36	27)	7.63

DO

3)	7.91	10)	7.38	18)	7.22	22)	7.72
4)	8.36	11)	8.11	19)	8.38	26)	7.55
5)	8.43	12)	7.63	20)	7.58	27)	7.55

7.60

TSS

4)	3.8	10)	3.3	18)	5.0	25)	4.3
5)	4.3	11)	3.5	19)	9.0	26)	4.5
6)	1.3	12)	2.5	20)	5.3	27)	4.3

BOD

4)	2.1	10)	2.6	18)	2.8	25)	3.2
5)	2.0	11)	1.8	19)	1.6	26)	1.5
6)	1.4	12)	1.5	20)	0.95	27)	1.4



# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

Tuesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
EFFLUENT Duplicate					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

S  
Time  
1337

Wednesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
DATE: <i>3 May 2008</i>					
INFLUENT					
FRONT OF POND #1	<del>70.2</del>	<del>6.98</del>	<del>0.08</del>		
#1 WIER	<del>71.7</del>	<del>6.88</del>	<del>0.91</del>		
FRONT OF POND #2					
#2 WIER					
EFFLUENT	71.7	7.48	7.91	75	0.27
TIME: <i>1345</i>	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Karin Sandaker</i>	
Rain:	

S  
Time  
1212

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
DATE: <i>4 May 2008</i>					
INFLUENT				80	
FRONT OF POND #1	70.2	6.98	0.08	N/A	N/A
#1 WIER	71.7	6.88	0.91	N/A	N/A
FRONT OF POND #2					
#2 WIER					
EFFLUENT	71.6	7.54	8.36	75	0.29
TIME: <i>1250</i>	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Karin Sandaker</i>	
Rain:	

Friday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
DATE: <i>5 May 2008</i>					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	70.4	7.68	8.43	85	1.31
TIME: <i>0558</i>	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Karin Sandaker</i>	
Rain:	

# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X

Pond 1                      Pond 2

TESTED BY: \_\_\_\_\_  
Rain: \_\_\_\_\_

Tuesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
EFFLUENT Duplicate					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X

Pond 1                      Pond 2

TESTED BY: \_\_\_\_\_  
Rain: \_\_\_\_\_

Sample Time 1200

Wednesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT	69.7	6.97	4.49	70	10.53
FRONT OF POND #1	77.2	7.13	0.06	N/A	N/A
#1 WIER	75.8	7.08	0.88	N/A	N/A
FRONT OF POND #2					
#2 WIER					
EFFLUENT	76.6	7.58	7.38	70	2.16
TIME: 1245	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X

Pond 1                      Pond 2

TESTED BY: \_\_\_\_\_  
Rain: \_\_\_\_\_

Sample Time 1235

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT	70.0	6.12	6.30	80	1.80
FRONT OF POND #1	74.1	7.13	0.14	N/A	N/A
#1 WIER	73.5	7.09	1.20	75	3.06
FRONT OF POND #2					
#2 WIER					
EFFLUENT	74.0	7.54	8.11	85	2.25
TIME: 1317	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X

Pond 1                      Pond 2

TESTED BY: *Kevin S. ...*  
Rain: \_\_\_\_\_

Sample Time 1206

Friday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	74.9	7.63	7.63	90	1.74
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X

Pond 1                      Pond 2

TESTED BY: \_\_\_\_\_  
Rain: \_\_\_\_\_

BLACK X: SAMPLE POINT

# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY: \_\_\_\_\_  
Rain: \_\_\_\_\_

Tuesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
EFFLUENT Duplicate					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY: \_\_\_\_\_  
Rain: \_\_\_\_\_

Thursday  
Wednesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
18 May 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	78.0	7.25	7.22	85	0.95
TIME: 1407	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY: *Kerr Stadelman*  
Rain: \_\_\_\_\_

Friday  
Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
19 May 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	77.9	7.48	8.38	80	L1
TIME: 1205	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY: *Kerr Stadelman*  
Rain: \_\_\_\_\_

Saturday  
Friday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
20 May 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	76.5	7.26	7.55	70	0.07
TIME: 1000	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY: *Kerr Stadelman*  
Rain: \_\_\_\_\_

BLACK X: SAMPLE POINT



# WWT DAILY TESTSHEET

Monday

DATE: <u>22 May 23</u>	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	<u>76.0</u>	<u>7.90</u>	<u>7.72</u>	<u>75</u>	<u>61</u>
TIME: <u>1719</u>	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2

TESTED BY: Korin Sudala  
Rain:

Tuesday

DATE: <u>23 May 23</u>	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
EFFLUENT Duplicate					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2

TESTED BY:  
Rain:

Wednesday

DATE: <u>27 May 23</u>	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	<u>75.4</u>	<u>7.63</u>	<u>7.55</u>	<u>70</u>	<u>0.09</u>
TIME: <u>0915</u>	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2

TESTED BY: Korin Sudala  
Rain:

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME: <u>09</u>	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
/	
X	X
Pond 1	Pond 2

TESTED BY: Korin Sudala  
Rain:

Friday

DATE: <u>26 May 23</u>	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT	<u>73.1</u>	<u>7.01</u>	<u>5.4</u>	<u>85</u>	<u>12.96</u>
FRONT OF POND #1	<u>82.5</u>	<u>7.04</u>	<u>5.2</u>	<u>N/A</u>	<u>N/A</u>
#1 WIER	<u>81.3</u>	<u>7.00</u>	<u>5.2</u>	<u>70</u>	<u>0.69</u>
FRONT OF POND #2					
#2 WIER					
EFFLUENT	<u>76.6</u>	<u>7.45</u>	<u>7.60</u>	<u>75</u>	<u>0.18</u>
TIME: <u>1326</u>	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2

TESTED BY: Korin Sudala  
Rain:

TSS EPA METHOD 160.2  
RESIDUE NONFILTERABLE

# BENCH SHEET

PLANT EFF/A001  
MONTH May 2023

010900-

$$TSS = \text{INITIAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

$$\text{FINAL TSS} = \text{FINAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

*Kevin S. ...*

SAMPLE DATE	PAD #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <.5	CONSTANT WT <.5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
4	1	200	0.0981		0.0981		0.0987		3.0	1100
	1	200	0.0980		0.0980		0.0989		<del>4.5</del> 3.8	KF
5	3	200	0.0992		0.0992		0.0999		3.5	1100
	9	200	0.0987		0.0987		0.0997		<del>5.0</del> 4.3	KF
6	7	200	0.0988		0.0988		0.0992		2.0	1100
			0.0988		0.0988		0.0991		<del>0.5</del>	
	14	200	0.0972		0.0972		0.0973		<del>1.3</del>	KF

4 May 2023 1515 - 2146  
5 May 2023 0715 - 1233  
6 May 2023 0015 - 0537

TSS EPA METHOD 160.2  
RESIDUE NONFILTERABLE

# BENCH SHEET

PLANT EEF/A001  
MONTH May 2023  
Weight 10.00-10.00

On Time 13B

$$TSS = \text{INITIAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

$$\text{FINAL TSS} = \text{FINAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
10	1	200	0.0988	0.0988			0.0997		4.5	150
	1	200	0.0991	0.0991			0.0995		<del>2.0</del> 3.3	KF
11	3	200	0.0992	0.0992			0.0993		0.5	150
	9	200	0.0992	0.0992			0.1004		<del>6.5</del> 3.5	KF
12	7	200	0.0986	0.0986			0.0988		1.0	150
	14	200	0.0992	0.0992			0.1000		<del>1.0</del> 2.5	KF





TSS EPA METHOD 160.2  
RESIDUE NONFILTERABLE

# BENCH SHEET

PLANT EFF/VA00  
MONTH May 2003

070823 Kevin Sundelink  
Off 1040

$$TSS = \text{INITIAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

$$\text{FINAL TSS} = \text{FINAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
25	1	200	0.0990			0.0990	0.0999		4.5	
		200	0.0980			0.0980	0.0988		<del>4.0</del> <u>(4.3)</u>	1040 KF
26	9	200	0.0995			0.0995	0.1001		3.0	1040
		200	0.0977			0.0977	0.0989		<del>6.0</del> <u>(4.5)</u>	KF
27	14	200	0.0992			0.0992	0.1001		4.5	1040
		200	0.0981			0.0981	0.0989		<del>4.0</del> <u>(4.3)</u>	KF

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 3 May 2023		SAMPLE TIME: 1337	
DATE ON: 3 May 23	TEMP: 44.5	DATE OFF: 4 May 23 12	TEMP: 44.5 12
TIME ON: 1356	TECH: KF	TIME OFF: 1257	TECH: KF

COUNT ANYTHING BLUE ON THE MEMBRANE

BLANK 1	100 mL	200mL	300mL	BLANK 2
	2	3	3	
	2	1.5	1	(2)

SAMPLE DAY: 4 May 2023		SAMPLE TIME: 1212	
DATE ON: 4 May 23	TEMP: 44.5	DATE OFF: 5 May 23	TEMP: 44.5
TIME ON: 1300	TECH: KF	TIME OFF: 0606	TECH: KF

COUNT ANYTHING BLUE ON THE MEMBRANE

BLANK 1	100 mL	200mL	300mL	BLANK 2
	1	3	10	
	1	1.5	3	(2)

SAMPLE DAY: 5 May 2023		SAMPLE TIME: 0548	
DATE ON: 5 May 23	TEMP: 44.5	DATE OFF: 6 May 23	TEMP: 44.5
TIME ON: 0610	TECH: KF	TIME OFF: 0810	TECH: KF

COUNT ANYTHING BLUE ON THE MEMBRANE

BLANK 1	100 mL	200mL	300mL	BLANK 2
	5	20	15	
	5	10	5	(7)

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 9 May 2023		SAMPLE TIME: 0540	
DATE ON:	9 May 2023	TEMP:	44.5
TIME ON:	0545	TECH:	KF
DATE OFF:	10 May 23	TEMP:	44.5
TIME OFF:	0857	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE			
BLANK 1	100 mL	200mL	300mL
	1	1	9
		0.5	3
			(2)

SAMPLE DAY: 10 May 2023		SAMPLE TIME: 1200	
DATE ON:	10 May 23	TEMP:	44.5
TIME ON:	1310	TECH:	KF
DATE OFF:	11 May 23	TEMP:	44.5
TIME OFF:	1330	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE			
BLANK 1	100 mL	200mL	300mL
	39	53	111
	39	27	37
			(34)

SAMPLE DAY: 11 May 2023		SAMPLE TIME: <del>1330</del> 1225	
DATE ON:	11 May 23	TEMP:	44.5
TIME ON:	1330	TECH:	KF
DATE OFF:	12 May 23	TEMP:	44.5
TIME OFF:	1315	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE			
BLANK 1	100 mL	200mL	300mL
	5	10	23
	5	5	8
			(6)



# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 18 May 2023		SAMPLE TIME: 1400					
DATE ON:	18 May 23	TEMP:	44.5	DATE OFF:	19 May 23	TEMP:	44.5
TIME ON:	1415	TECH:	KF	TIME OFF:	1237	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	6	16	20	⑦			
	6	8	7				

SAMPLE DAY: 19 May 23		SAMPLE TIME: 1200					
DATE ON:	19 May 23	TEMP:	44.5	DATE OFF:	20 May 23	TEMP:	44.5
TIME ON:	1237	TECH:	KF	TIME OFF:	1030	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	2	8	11	③			
	2	4	4				

SAMPLE DAY: 20 May 2023		SAMPLE TIME: 1013					
DATE ON:	20 May 23	TEMP:	44.5	DATE OFF:	21 May 23	TEMP:	44.5
TIME ON:	1030	TECH:	KF	TIME OFF:	0921	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	1	3	3	②			
	1	1.5	1				

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 22 May 2023		SAMPLE TIME: 0:17:11		
DATE ON:	TEMP: 44.5	DATE OFF:	TEMP: 44.5	
22 May 23		23 May 23		
TIME ON:	TECH: KF	TIME OFF:	TECH: KF	
0730				
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200 mL	300 mL	BLANK 2
	1	2	1	(1)
			0.3	

SAMPLE DAY: 26 May 2023		SAMPLE TIME: 1303		
DATE ON:	TEMP: 44.5	DATE OFF:	TEMP: 44.5	
26 May 23		27 May 23		
TIME ON:	TECH: KF	TIME OFF:	TECH: KF	
1340		1100		
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200 mL	300 mL	BLANK 2
	4	6	6	(3)
		3	2	

SAMPLE DAY: 27 May 2023		SAMPLE TIME: 0900		
DATE ON:	TEMP: 44.5	DATE OFF:	TEMP: 44.5	
27 May 23		28 May 23		
TIME ON:	TECH: KF	TIME OFF:	TECH: KF	
0950		0930		
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200 mL	300 mL	BLANK 2
	2	3	3	(2)
		2	1	

May 2023 Flow									
Day	Flow MGD	Day	Day	Day	Day	Day	Day	Day	Day
1	1.67	8	1.65	15	1.35	22	1.25	29	1.94
2	1.71	9	1.59	16	0	23	1.93	30	2.13
3	1.18	10	1.67	17	0.83	24	0.645	31	1.74
4	1.3	11	1.83	18	1.21	25	2.2		
5	1.81	12	1.49	19	1.07	26	2.13		
6	1.32	13	1.27	20	1.03	27	1.25		
7	1.72	14	0.356	21	1.03	28	1.16		
Total	10.71		9.856		6.52		10.565		5.81
7 DAY AVG.	1.53		1.408		0.9314		1.5093		
Month Total	43.461								
Monthly Average	1.401968								

Amonia									
Day	Results	Day	Results	Day	Results	Day	Results	Day	Results
4	0.281	10	2.29	18	0.752	25	0.117	4	3.0466
5	1.31	11	2.92	19	0.213	26	0	5	19.775
6	0.763	12	2.3	20	0	27	0.016	6	8.3997
Total	2.354		7.51		0.965		0.133		31.221
7 Day Avg.	0.784667		2.503333		0.3217		0.0443		10.407
Monthly Total	3.654								105.04
Monthly AVG	0.9135								35.014
lbs/Day	26.5629								9.4895
									2.3135
									0.7712
									49.355
									12.339

DO							
Day	Results	Day	Results	Day	Results	Day	Results
3	7.91	10	7.38	18	7.22	22	7.72
4	8.36	11	8.11	19	8.38	26	7.6
5	8.43	12	7.63	20	7.58	27	7.55
Maximum	8.38						
Minimum	7.55						

PH							
Day	Result	Day	Day	Day	Day	Results	
3	7.48	10	7.58	18	7.25	22	7.9
4	7.54	11	7.54	19	7.48	26	7.45
5	7.68	12	7.63	20	7.36	27	7.63
Maximum	7.68						
Minimum	7.25						

BOD											
Day	Result	Pounds	Day	Result	Pounds	Day	Result	Pounds	Day	Result	Pounds
4	2.1	0	10	2.6		18	2.8		25	3.2	
5	2	0	11	1.8		19	1.6		26	1.5	
6	1.4	0	12	1.5		20	0.95		27	1.4	
Totals	5.5	0		5.9			5.35			6.1	
7 Day Avg.	1.833333			1.9667			1.7833			2.0333	
Monthly Total	7.616667									22.79	
Monthly AVG	1.904167									27.441	
lbs/Day	108.2949									16.898	
										103.87	
										25.968	
										22.768	
										36.212	
										28.256	
										25	58.714
										28.256	
										14.278	
										26	26.646
										8.1607	
										27	24.87
										68.371	
										82.324	
										50.695	
										110.23	

npw May 2023

May-23  
TSS (three/week)

Day	Concentration (mg/l)	7-Day Average (mg/l)	Flow (MGD)	Loading (lbs/day)
4	3.80		1.300	41.20
5	4.30		1.810	64.91
6	1.30	3.13	1.320	14.31
10	3.30		1.670	45.96
11	3.50		1.830	53.42
12	2.50	3.10	1.490	31.07
18	5.00		1.210	50.46
19	9.00		1.070	80.31
20	5.30	6.43	1.030	45.53
25	4.30		2.200	78.90
26	4.50		2.130	79.94
27	4.30	4.37	1.610	57.74
29	0.00		0.00	0.00
30	0.00		0.00	0.00
31	0.00	0.00	0.00	0.00
Monthly Average	4.26			

9.56

17.03  
4.258333333

643.74  
53.644965

May-23  
FCB (three/week)

Day	Count	Log	Average	Geo Mean
	3	2	0.30	
	4	2	0.30	
	5	7	0.85	3.0365889718757
	9	2	0.30	
	10	34	1.53	
	11	6	0.78	7.4168595385324
	18	7	0.85	
	19	3	0.48	
	20	2	0.30	3.4760266448865
	22	1	0.00	
	26	3	0.48	
	27	2	0.30	1.81712059283214
	28	0	#NUM!	#NUM!
	29	0	#NUM!	#NUM!
	30	0	#NUM!	#NUM!
Average			0.54	
Geo Mean				3.45356972040154

Lab Calibration Sheet:

Date: 25 May 2023

Time: 0910

PH

Slope: \_\_\_\_\_

Offset: \_\_\_\_\_

Voltage: \_\_\_\_\_

Temperature: \_\_\_\_\_

4.00 \_\_\_\_\_

7.00 \_\_\_\_\_

10.00 \_\_\_\_\_

DO

Slope: 88.5%

Offset: 0.00

Temperature: 70.2

---

mmHg: 752 mmHg

8.40 - 8.36

Lab Calibration Sheet:

Date: 23 May 2023

Time: 1335

PH

Slope: -56.53

Offset: -22.8mV

Voltage: 144.6mV

Temperature: 19.6

4.00 4.00 4.04

7.00 7.02 7.08

10.00 10.05 10.05

DO

Slope: 84.29

Offset: 0.00

Temperature: 20

Horvath Stumelerbank

mmHg: 752

8.40 8.39

Lab Calibration Sheet:

Date: 27 May 2023

Time: 1003

PH

Slope: \_\_\_\_\_

Offset: \_\_\_\_\_

Voltage: \_\_\_\_\_

Temperature: \_\_\_\_\_

4.00 \_\_\_\_\_

7.00 \_\_\_\_\_

10.00 \_\_\_\_\_

DO

Slope: 84.98

Offset: 0.00

Temperature: 68.3/20°C

---

mmHg: 754mmHg

DO 840-837

Lab Calibration Sheet:

Date: 31 May 2023

Time: 1201

PH

Slope: -57.03

Offset: -233mV

Voltage: 145.1mV

Temperature: 69.1°F

4.00 4.00 - 4.03

7.00 7.01 - 7.06

10.00 10.06 - 10.07

DO

Slope: 85.3%

Offset: 0.00

Temperature: 68.7°F

---

mmHg: 752 mmHg

8.40 - 8.34



# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP. 20C. LAB TECH Varin Sundarab  
 COLLECTION DATE 4/5/23 5 DAY INCUBATION PERIOD 6 May 23 TO 11 May 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 1000  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY 1335

PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depl / mg/l BOD  
 M/L of Sample = % sample x 300 M/G/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample  
 Seed control factor = depl. (SC) x mis reseed / ml of sample (SC) Range: > .6 & < 1.0 with depl. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out: Use Range sheet at 100%

Bottles #1 #2	Sample Description	M/L Sample	Initial D.O.	Final D.O.	Depl. <.2	% Depl.	% Sample	M/G/L BOD	Remarks
	Dill. H2O	300	8.4	8.0			100		
2	Seed Control	20	8.4	3.5	4.9	58	.07	73.5	6(1.4)
3	"	25	8.3	2.4	5.9	71	.08	70.8	4(0.94)
	"	30					.10		

Date 4 pH \_\_\_\_\_

4	Reseed w/ 6 ml	294	10.4	6.9	3.5	34	.98	2.2	(2.1)
5	4 ml	296	10.6	7.7	2.9	27	.99	2.0	
6	Duplicate 4 ml	296	10.6	7.5	3.1	27	.99	2.2	
	ml								
	ml								
	*RAW*								% removal:

Date 5 pH \_\_\_\_\_

7	Reseed w/ ml	294	10.1	6.5	3.6	36	.98	2.3	(2.0)
8	ml	296	10.2	7.6	2.6	25	.99	1.7	
9	ml	296	10.3	7.5	2.8	27	.99	1.9	
	ml								
	*RAW*								% removal:

Date 6 pH \_\_\_\_\_

10	Reseed w/ ml	294	9.3	6.6	2.7	29	.98	1.4	(1.4)
11	ml	296	9.3	7.0	2.3	25	.99	2.3	
12	ml	296	9.3	6.9	2.4	26	.99	1.5	
	ml								
	*RAW*								% removal:

66A 4 Seed

13	GGA reseed: 4 ml	3	8.5	3.4			.01		
14	Duplicate	3	8.5	3.2			.01		

15	Dill. H2O	300	8.5	7.9				100	
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4 May 23 1515-2146 6 May 23 0015-0537  
 5 May 23 0715-1233

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C. LAB TECH Kari Sundarub  
 COLLECTION DATE 10-11-2009 5 DAY INCUBATION PERIOD 12:45:23 TO 11:00:23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 14:27  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY 16:00h

PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depl / mg/l BOD  
 M/L of Sample = % sample x 300 M/G/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample  
 Seed control factor = depl. (SC) x ml seed / ml of sample (SC) Range: > 5 & < 1.5 with depl. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out Use Range sheet at 100%

Bottles #1 #2	Sample Description	MLS Sample	Initial D.O.	Final D.O.	Depl. <.2	% Depl.	% Sample	M/G/L BOD	Remarks
	Dil. H2O	300	8.3	7.8			100		
3	Seed Control	20	8.3	4.0	44	53	.07	66	6(1.3)
3	"	25	8.3	2.9	30	64	.08	63.6	4(0.85)
	"	30		5.3			.10		

Date 10 pH \_\_\_\_\_

4	Reseed w/ 6 ml	294	9.8	5.7	4.1	42	.98	2.9	
5	4 ml	296	9.8	6.1	3.7	38	.99	2.9	2.6
6	Duplicate 4 ml	296	9.7	6.1	3.8	38	.99	2.0	
	ml								
	ml								
	*RAW*								% removal:

Date 11 pH \_\_\_\_\_

7	Reseed w/ 6 ml	294	9.7	6.7	3.0	31	.98	1.8	
8	4 ml	296	9.8	7.2	2.6	27	.99	1.8	1.8
9	4 ml	296	9.8	7.2	2.6	27	.99	1.8	
	ml								
	*RAW*								% removal:

Date 12 pH \_\_\_\_\_

10	Reseed w/ 6 ml	294	9.2	6.6	2.6	28	.99	1.4	
11	4 ml	296	9.2	6.9	2.3	25	.99	1.5	1.5
12	4 ml	296	9.2	6.8	2.4	26	.99	1.6	
	ml								
	*RAW*								% removal:

666A 4 Seed

13	GGA reseed: 4 ml	3	8.4	3.5			.01		
14	Duplicate	3	8.4	3.8			.01		
15	Dil. H2O	300	8.4	7.8				100	

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C. LAB TECH Kevin Fundak  
 COLLECTION DATE 18/19/20 May 23 5 DAY INCUBATION PERIOD 20 May 23 TO 25 May 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 196  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY 0931  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2

METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depl / ml BOD  
 M/L of Sample = % sample x 300 M/G/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample  
 Seed control factor = depl. (SC) x ml seed / ml of sample (SC) Range: >.5 & <1.0 with depl. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that Blank out: Use Range sheet at 100%

Bottles #1 #2	Sample Description	MLS Sample	Initial D.O.	Final D.O.	Depl. <.2	% Depl.	% Sample	M/G/L BOD	Remarks
	Dil. H2O	300	8.4	8.3			100		
2	Seed Control	20	8.3	4.4	3.9	47	.07	585	6 (1.78)
3	"	25	8.3	3.4	4.9	59	.08	585	41 (0.78)
	"	30					.10		
Date <u>18</u> pH _____									
4	Reseed w/ 6 ml	294	9.3	5.4	3.9	42	.98	2.8	(2.8)
5	4 ml	296	9.4	5.9	3.5	37	.99	2.8	
6	Duplicate 4 ml	296	9.4	5.8	3.6	38	.99	2.9	
	ml								
	ml								
	*RAW*								% removal:
Date <u>19</u> pH _____									
7	Reseed w/ 6 ml	294	9.2	6.2	3.0	33	.98	1.3	(1.6)
8	4 ml	296	9.2	6.8	2.4	26	.99	1.7	
9	4 ml	296	9.3	6.7	2.6	28	.99	1.9	
	ml								
	*RAW*								% removal:
Date <u>20</u> pH _____									
10	Reseed w/ 6 ml	294	8.6	6.6	2.0	23	.98	0.86	(0.95)
11	4 ml	296	8.6	6.8	1.8	21	.99	1.0	
12	4 ml	296	8.6	6.8	1.8	21	.99	1.0	
	ml								
	*RAW*								% removal:
GGGA 4-Seed									
13	GGGA reseed: 6 ml	3	8.3	3.7			.01		
14	Duplicate	3	8.4	3.6			.01		
15	Dil. H2O	300	8.4	8.1				100	

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C. LAB TECH Kevin Funcken  
 COLLECTION DATE 25 May 2023 5 DAY INCUBATION PERIOD 27 May 23 TO June 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 1040  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY \_\_\_\_\_  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depl./mg BOD  
 M/L of Sample = % sample x 300 M/L BOD = depl. / % sample (without seed) or depl. - SCP / % sample  
 Seed control factor = depl. (SC) x ml seed / ml of sample (SC). Range >.5 & <1.5 with depl. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out: Use Range sheet at 100%

Bottles #1 #2	Sample Description	M/L Sample	Initial D.O.	Final D.O.	Depl. <.2	% Depl.	% Sample	M/L BOD	Remarks
	Dill. H2O	300	8.3	8.0			100		
2	Seed Control	20	8.2	4.1	4.1	60	.07	61.5	6(1.3)
3	"	25	8.3	2.7	5.6	67	.08	67.2	4(0.90)
	"	30					.10		

Date 25 pH

4	Reseed w/ 6 ml	294	9.3	4.9	4.4	47	.98	3.2	(3.2)
5	4 ml	296	9.3	5.4	3.9	42	.99	3.1	
6	Duplicate 4 ml	296	9.4	5.2	4.2	45	.99	3.4	
									% removal:
	*RAW*								

Date 26 pH

7	Reseed w/ 6 ml	294	9.4	6.4	3.0	32	.98	1.8	(1.5)
8	4 ml	296	9.5	7.2	2.3	24	.99	1.4	
9	4 ml	296	9.5	7.2	2.3	24	.99	1.4	
									% removal:
	*RAW*								

Date 27 pH

10	Reseed w/ 6 ml	294	8.7	6.0	2.6	30	.98	1.4	(1.4)
11	4 ml	296	8.7	6.6	2.1	24	.99	1.2	
12	4 ml	296	8.7	6.3	2.4	28	.99	1.5	
									% removal:
	*RAW*								

6366A 4 Seed

13	GGA reseed: 4 ml		8.3	4.1			.01		
14	Duplicate		8.3	3.6			.01		
15	Dill. H2O	300	8.3	7.9				100	

Log	Average	Geo Mean
0.48		
0.00		
0.48	0.32	2.0800838230519
1.00		
0.48		
0.70	0.73	5.3132928459131
0.30		
0.30		
0.30	0.30	2.000000000000000
1.79		
0.70		
0.60	1.03	3.080000000000000
#NUM!	#NUM!	#NUM!
#NUM!		
#NUM!		
0.59		
3.92026385924890		

npw July 2023

Jul-23

TSS (three/week)

Day	Concentration (mg/l)	7-Day Average (mg/l)	Flow (MGD)	Loading (lbs/day)
4	2.30		0.688	13.20
5	4.00		0.921	30.72
6	4.50	3.60	0.831	31.19
12	1.50		1.150	14.39
13	3.50		0.767	22.39
14	4.30	3.10	0.586	21.02
17	2.00		0.912	15.21
18	2.00		0.753	12.56
19	2.00	2.00	1.650	27.52
27	6.80		1.900	107.75
28	6.30		1.350	70.93
29	4.80	5.97	0.382	15.29
29	0.00		0.000	0.00
30	0.00		0.000	0.00
31	0.00	0.00	0.000	0.00
Monthly Average	3.67			
	9.56			

382.17  
31.847541

Jul-23

FCB (three/week)

Day	Count
3	3
4	1
5	3
12	10
13	3
14	5
17	2
18	2
19	2
23	61
24	5
29	4
28	0
29	0
30	0
30	0
Average	
Geo Mean	

July 2023 Flow										
Day	Flow MGD	Day	Day	Day	Day	Day	Day	Day	Day	Day
1	0.79	8	0.862	15	0.902	22	1.91	29	0.382	
2	0.678	9	0.892	16	0.899	23	1.79	30	0.452	
3	0.837	10	0.385	17	0.912	24	1.96	31	1.01	
4	0.688	11	0.785	18	0.753	25	1.86			
5	0.921	12	1.15	19	1.65	26	1.94			
6	0.831	13	0.767	20	1.99	27	1.9			
7	1.08	14	0.586	21	1.92	28	1.35			
Total	5.825		5.427		9.026		12.71		1.844	
7 DAY AVG.	0.8321429		0.7752857		9.026		1.8157			
Monthly Total	34.832									
Monthly Average	1.1236129									

Amonia																		
Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day								
4	0.244	12	0.001	17	0.001	27	0.014	4	0.244	0.688	8.34	1.4	17	0.001	0.912	8.34	0.0076	
5	0.251	13	0.001	18	0.001	28	0.126	5	0.251	0.921	8.34	1.928	18	0.001	0.753	8.34	0.0063	
6	0.188	14	0.001	19	0.001	29	0.459	6	0.188	0.831	8.34	1.303	19	0.001	1.65	8.34	0.0138	
Total	0.683		0.003		0.003		0.599											
7 Day Avg.	0.2276667		0.001		0.001		0.1997		12	0.001	1.15	8.34	0.0096	27	0.014	1.9	8.34	0.2218
Monthly Total	0.4293333								13	0.001	0.767	8.34	0.0064	28	0.126	1.35	8.34	1.4186
Monthly AVG	0.1073333								14	0.001	0.586	8.34	0.0049	29	0.459	0.382	8.34	1.4623
lbs/Day																		

DO										
Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day
3	6.81	11	7.41	17	7.5	23	7.19			
4	6.94	12	7.3	18	7.11	24	7.07			
5	6.95	13	7.16	19	7.2	29	7.01			
Maxium	7.5									
Minium	6.81									
Day	Result	Day	Day	Day	Results	Day	Results			
3	7.81	11	7.58	17	7.66	23	7.74			
4	7.61	12	7.91	18	7.75	24	7.85			
5	7.86	13	7.68	19	7.74	29	8.01			
Maxium	7.91									
Minium	7.58									

BOD																		
Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day								
4	2.5	12	1.5	19	1.8	26	2.1	4	2.5	0.688	8.34	14.34	17	2.8	0.912	8.34	21.297	
5	2.4	13	1.2	20	1.7	27	2.1	5	2.4	0.921	8.34	18.43	18	1.5	0.753	8.34	9.42	
6	1.6	14	0.81	21	1.8	28	1.9	6	1.6	0.831	8.34	11.09	19	1.6	1.65	8.34	22.018	
Total	6.5		3.51		5.3		6.1											
7 Day Avg.	2.1666667		1.17		1.7657		2.0333		12	1.9	1.15	8.34	18.223	27	6	1.9	8.34	95.076
Monthly Total	7.1366667								13	1.1	0.767	8.34	7.0365	28	2.3	1.35	8.34	25.896
Monthly AVG	1.7841667								14	0.93	0.586	8.34	4.5451	29	2.5	0.382	8.34	7.9647
lbs/Day																		

73.67289 181.6711

255.3439  
21.27866

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C LAB TECH Kevin Funderbunt  
 COLLECTION DATE 4-5-6 July 23 5 DAY INCUBATION PERIOD 6 July 23 TO 11 July 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY TIME TESTING ENDED 1<sup>ST</sup> DAY 1435  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY TIME TESTING ENDED 5<sup>TH</sup> DAY 1410

PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or dept/ml BOD  
 ML of Sample = % sample x 300 MG/L BOD = dept. / % sample (without seed) or dept. - SCF / % sample  
 Seed control factor = dept. (SC) x mis reseed / mis of sample (SC) Range > .5 & < 1.5 with dept. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out: Use Range sheet at 100%

Bottles #1 #2	Sample Description	ML Sample	Initial D.O.	Final D.O.	Depl. <.2	% Depl.	% Sample	MG/L BOD	Remarks
1	Dil. H2O	300	8.8	8.3			100		
2	Seed Control	20	8.7	4.9	3.8	43	.07	57.0	6 1-2
3	"	25	8.7	3.7	5.0	57	.08	60.0	4 0.8
	"	30					.10		
Date <u>4</u> pH									
4	Reseed w/ 6 ml	294	9.7	6.1	3.6	37	.98	2.5	(2.5)
5	" 4 ml	296	9.8	6.6	3.2	33	.99	2.4	
6	Duplicate 4 ml	296	9.8	6.5	3.3	34	.99	2.5	
									% removal:
	*RAW*								
Date <u>5</u> pH									
7	Reseed w/ 6 ml	294	9.3	6.2	3.1	33	.98	2.0	(2.4)
8	" 4 ml	296	9.5	6.6	2.9	30	.99	2.1	
9	" 4 ml	296	9.5	5.8	3.7	39	.99	3.0	
									% removal:
	*RAW*								
Date <u>6</u> pH									
10	Reseed w/ 6 ml	294	8.7	6.0	2.7	31	.98	1.5	(1.6)
11	" 4 ml	296	8.7	6.4	2.3	26	.99	1.5	
12	" 4 ml	296	8.8	6.2	2.6	30	.99	1.8	
									% removal:
	*RAW*								
6 66A									
13	CGA reseed: 6 ml	4	8.8	4.0			.01		
14	Duplicate	4	8.8	4.0			.01		
15	Dil. H2O	300	8.8	8.1				100	



# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C. LAB TECH Karin Sundak  
 COLLECTION DATE 12-13-14 July 2023 5 DAY INCUBATION PERIOD 14 July 23 TO 19 July 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY TIME TESTING ENDED 1<sup>ST</sup> DAY 142  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY TIME TESTING ENDED 5<sup>TH</sup> DAY 1308  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depl / mg/L BOD  
 WLS of Sample = % sample x 300 MG/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample  
 Seed control factor = depl. (SC) x ml seed / ml of sample (SC) Range > .5 & < 1.5 with depl. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out: Use Range sheet at 100%

Bottles #1 #2	Sample Description	MLS Sample	Initial D.O.	Final D.O.	Depl <.2	% Depl.	% Sample	MG/L BOD	Remarks
	Dil. H2O	300	8.6	8.5			100		
2	Seed Control	20	8.5	5.6	2.9	34	.07	43.5	6.094
3	"	25	8.5	4.6	3.9	45	.08	46.8	4.062
	"	30					.10		
Date <u>12</u> pH									
4	Reseed w/ 6 ml	294	9.8	6.9	2.9	30	.98	2.0	(1.9)
5	" 4 ml	296	10.0	7.6	2.4	24	.99	1.8	
6	Duplicate 4 ml	296	10.0	7.5	2.5	25	.99	1.9	
	" ml								
	" ml								
	*RAW*								% removal:
Date <u>13</u> pH									
7	Reseed w/ ml	294	9.2	7.0	1.8	19	.98	1.8	(1.1)
8	" ml	296	9.2	7.5	1.7	18	.99	1.1	
9	" ml	296	9.2	7.4	1.8	20	.99	1.2	
	" ml								
	*RAW*								% removal:
Date <u>14</u> pH									
10	Reseed w/ ml	294	8.5	6.6	1.9	22	.98	1.0	(0.93)
11	" ml	296	8.5	7.0	1.5	18	.99	0.90	
12	" ml	296	8.5	7.0	1.5	18	.99	0.90	
	" ml								
	*RAW*								% removal:
Date <u>13</u> pH									
13	GGA reseed: 4 ml		8.5	4.1			.01		
14	Duplicate		8.5	4.6			.01		
15	Dil. H2O	300	8.6	8.4				100	

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP. 20C. LAB TECH Kevin Funderburk  
 COLLECTION DATE 7-18-1956 5 DAY INCUBATION PERIOD 19 July 23 TO 24 July 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 1635  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY \_\_\_\_\_  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depth ml BOD  
 M/L of Sample = % sample x 300 M/G/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample  
 Seed control factor = depl. (SC) x mis reseed / mis of sample (SC) Range > .5 to < 1.5 with depl. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out Use Range sheet at 100%

Bottles		Sample	M/L	Initial	Final	Depl	%	%	M/G/L	Remarks
#1	#2	Description	Sample	D.O.	D.O.	<.2	Depl.	Sample	BOD	
1		Dil. H2O	300	8.7	8.4			100		
2			15	8.6	5.9					
3		Seed Control	20	8.6	4.9	3.7	43	.07	655	6096
4		"	25	8.6	4.6	4.0	47	.08	48	40384
5		"	30	8.6	4.4			.10		
Date 17 pH										
6		Reseed w/ 6 ml	294	9.4	5.8	3.6	38	.98	2.7	
7		4 ml	296	9.4	6.0	3.4	37	.99	2.8	(2.8)
8		Duplicate 4 ml	296	9.5	6.1	3.4	36	.99	2.8	
										% removal:
		*RAW*								
Date 18 pH										
9		Reseed w/ 6 ml	294	9.8	7.5	2.3	23	.98	1.4	
10		4 ml	296	9.9	7.6	2.3	23	.99	1.6	(1.6)
11		4 ml	296	9.9	7.7	2.2	22	.99	1.6	
										% removal:
		*RAW*								
Date 19 pH										
12		Reseed w/ 6 ml	294	9.2	6.7	2.5	27	.98	1.6	
13		4 ml	296	9.1	6.9	2.2	24	.99	1.6	(1.6)
14		4 ml	296	9.1	6.8	2.3	25	.99	1.7	
										% removal:
		*RAW*								
		6 GGA 4 Seed								
15		GGA reseed: 4 ml	3	8.7	4.5			.01		
16		Duplicate	3	8.7	4.5			.01		
17		Dil. H2O	300	8.7	8.3			100		

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C. LAB TECH Kevin Funderbunt  
 COLLECTION DATE 27, 28, 29 July 2023 5 DAY INCUBATION PERIOD 25 July 23 TO 3 Aug 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 1226  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY 1040  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depl / ml BOD  
 M/L of Sample = % sample x 300 M/G/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample  
 Seed control factor = depl. (SC) x ml seed / ml of sample (SC) Range > .5 & < 1.5 with depl. of 43% & 70%  
 Blank D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out Use Range sheet at 100%

Bottles #1 #2	Sample Description	M/L Sample	Initial D.O.	Final D.O.	Depl. <.2	% Depl.	% Sample	M/G/L BOD	Remarks
	Dil. H2O	300	8.6	8.4			100		
2	Seed Control	20	8.5	5.0	3.5	41	.07		61.0
3	"	25	8.5	4.3	4.2	49	.08		40.6
	"	30					.10		

Date 27 pH \_\_\_\_\_

4	Reseed w/ 6 ml	294	7.4	0.63	6.8	0.91	.98	5.9	(2.0)
5	4 ml	296	7.5	1.1	6.4	.85	.99	5.8	
6	Duplicate 4 ml	296	7.4	0.64	6.8	.91	.99	6.2	
	*RAW*								% removal:

Date 28 pH \_\_\_\_\_

7	Reseed w/ ml	294	9.2	5.8	3.4	37	.98	2.3	(2.3)
8	ml	296	9.3	6.4	2.9	31	.99	2.3	
9	ml	296	9.3	6.6	2.7	29	.99	2.1	
	*RAW*								% removal:

Date 29 pH \_\_\_\_\_

10	Reseed w/ ml	294	8.8	5.4	3.4	39	.98	2.5	(2.5)
11	ml	296	8.9	5.8	3.1	35	.99	2.3	
12	ml	296	8.9	5.7	3.2	36	.99	2.6	
	*RAW*								% removal:

6 GGA

13	GGA reseed: 4 ml	A	8.6	4.1			.01		
14	Duplicate	B	8.6	4.2			.01		
15	Dil. H2O	300	8.6	8.1			100		

# WWT DAILY TESTSHEET

Monday

DATE: 3 July 23	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT	80.2	7.01	3.17	115	16.11
FRONT OF POND #1	89.8	7.37	6.01	80	1.74
#1 WIER	89.2	7.14	4.48	70	0.38
FRONT OF POND #2					
#2 WIER					
EFFLUENT	84.9	7.81	6.81	80	0.06
TIME: 1306	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Suckalek</i>	
Rain:	

Tuesday

DATE: 4 July 23	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
EFFLUENT Duplicate	83.4	7.61	6.94	75	0.05
TIME: 940	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Suckalek</i>	
Rain:	

Wednesday

DATE: 5 July 23	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	86.0	7.86	6.95	80	0.06
TIME: 1300	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Suckalek</i>	
Rain:	

STP  
1300

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

Friday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

STW  
130  
Tuesday

Tuesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
15 July 23					
INFLUENT	76.2	6.76	1.11	120	20.07
FRONT OF POND #1	79.8	7.44	2.68	80	2.43
#1 WIER	79.3	7.17	5.77	75	1.39
FRONT OF POND #2					
#2 WIER					
EFFLUENT	79.7	7.58	7.41	80	0.42
EFFLUENT Duplicate					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Fendley</i>	
Rain:	

Wednesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
12 July 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER				65	
FRONT OF POND #2					
#2 WIER					
EFFLUENT	79.5	7.91	7.30	75	0.04
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Fendley</i>	
Rain:	

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
13 July 23					
INFLUENT	78.7	6.74	0.89	90	15.39
FRONT OF POND #1	84.7	7.42	6.62	90	2.07
#1 WIER	83.6	7.24	6.10	65	0.63
FRONT OF POND #2					
#2 WIER					
EFFLUENT	83.1	7.68	7.16	75	0.06
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Fendley</i>	
Rain:	

Friday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
14 July 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	82.4	7.72	7.08	75	0.03
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
17 July 23	82.0	7.04	0.83	225	2.42
INFLUENT					
FRONT OF POND #1	82.0	7.20	5.02	75	2.11
#1 WIER	85.4	7.16	6.54	80	0.45
FRONT OF POND #2					
#2 WIER					
EFFLUENT	84.2	7.66	7.50	70	0.04
TIME: 135	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY: *Kevin Sundabak*  
Rain:

Tuesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
18 July 23	77.4	7.09	3.12	115	16.15
INFLUENT					
FRONT OF POND #1	82.2	7.31	4.93	80	N/A
#1 WIER	85.6	7.19	5.94	85	0.26
FRONT OF POND #2					
#2 WIER					
EFFLUENT	84.7	7.75	7.11	75	0.06
EFFLUENT Duplicate					
TIME: 1249	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY: *Kevin Sundabak*  
Rain:

Wednesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
19 July 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	85.5	7.74	7.20	75	0.04
TIME: 1450	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY: *Kevin Sundabak*  
Rain:

1440

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
/	
X	X

Pond 1                      Pond 2

TESTED BY:  
Rain:

Friday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		

X	X
X	X

Pond 1                      Pond 2

TESTED BY:  
Rain:

BLACK X: SAMPLE POINT



TSS EPA METHOD 160.2  
RESIDUE NONFILTERABLE

# BENCH SHEET

PLANT EFRAJUL  
MONTH July 2023

In 1256  
09T1445

TSS = INITIAL WT W/SAMPLE - CONSTANT FILTER WT/SAMPLE SIZE X 1,000,000

FINAL TSS = FINAL WT W/SAMPLE - CONSTANT FILTER WT/SAMPLE SIZE X 1,000,000

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
4-5	1	200	0.1000			0.1000	0.1008		4.0	1445
	2	200	0.1000			0.1000	0.1005		0.5	KF
							0.1001		(2.3)	
							0.0999			
5-6	3	200	0.0994				0.10		2.5	1445
	9	200	0.0991				0.1002		0.5	KF
									(4.0)	
6	7	200	0.0986				0.1000		7.0	1445
	14	200	0.0994				0.0998		2.0	KF
									(4.5)	





TSS EPA METHOD 160.2

# BENCH SHEET

PLANT BEFAYOU  
MONTH July 2023

RESIDUE NONFILTERABLE

On Time 1200

$$TSS = \text{INITIAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

$$\text{FINAL TSS} = \text{FINAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
12	1	200	0.0969				0.0971		1.0	1416
		200	0.0972				0.0976		<del>2.0</del> 1.5	KF
13	3	200	0.1003				0.1009		3.0	1416
		200	0.0975				0.0983		<del>4.0</del> 3.5	KF
14	7	200	0.1002				0.1006		2.0	
		200	0.1007							
		200	0.1002							
		200	0.0995				0.1002		<del>6.5</del> 4.3	1416

TSS EPA METHOD 160.2

# BENCH SHEET

PLANT EFF/A001  
MONTH July 2023

RESIDUE NONFILTERABLE

ON TIME 0740

$$TSS = \text{INITIAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

$$\text{FINAL TSS} = \text{FINAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
17	1	200	0.0961				0.0968		3.5	0740 KF
		200	0.0978				0.0977		0.5 2.0	
18	3	200	0.0959				0.0966		3.5	0740 KF
		200	0.0972				0.0973		0.5 2.0	
19	7	200	0.0972				0.0976		2.0	0740 KF
		200	0.0972				0.0972		0.0 2.0	
QA	17	200	0.0973				0.1048		4.0	0740 KF
		200	0.0975				0.1058		4.0 4.0	



# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 23 July 2023		SAMPLE TIME: 1500	
DATE ON:	23 July 23	TEMP:	44.5
TIME ON:	1520	TECH:	KF
DATE OFF:	24 July 23	TEMP:	44.5
TIME OFF:	1414	TECH:	KF

COUNT ANYTHING BLUE ON THE MEMBRANE

BLANK 1	100 mL	200mL	300mL	BLANK 2
QA 48	104	86 43	109 36	(6)
	104			

SAMPLE DAY: 24 July 23		SAMPLE TIME: 1350	
DATE ON:	1400	TEMP:	44.5
TIME ON:	<del>24 July 23</del> 1400 <del>1200</del>	TECH:	KF
DATE OFF:	25 July 23	TEMP:	44.5
TIME OFF:	1255	TECH:	KF

COUNT ANYTHING BLUE ON THE MEMBRANE

BLANK 1	100 mL	200mL	300mL	BLANK 2
	3	(6)	(5)	5
	3			

SAMPLE DAY: 29 July 2023		SAMPLE TIME: 0945	
DATE ON:	29 July 23	TEMP:	44.5
TIME ON:	1000	TECH:	KF
DATE OFF:	30 July 23	TEMP:	44.5
TIME OFF:	0935	TECH:	KF

COUNT ANYTHING BLUE ON THE MEMBRANE

BLANK 1	100 mL	200mL	300mL	BLANK 2
	2	12	11	(4)
	2	6	4	

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 3 July 2023		SAMPLE TIME: 1240		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
3 July 23	44.5	4 July 23	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
1319	KF	0953	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	5	5	6	
	5	3	2	(3)

SAMPLE DAY: 4 July 2023		SAMPLE TIME: 0930		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
4 July 23	44.5	5 July 23	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
0953	KF	1000	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	1	0	5	
		0	2	(1)

SAMPLE DAY: 5 July 2023		SAMPLE TIME: 1310		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
5 July 23	44.5	6 July 23	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
1330	KF	1430	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	2	3	12	
	2	2	4	(3)

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 12 July 2023		SAMPLE TIME: 0850		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
12 July 2023	44.5	13 July 2023	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
0910	KF	1005	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	9	15	37	
	9	8	12	(10)

SAMPLE DAY: 13 July 2023		SAMPLE TIME: 1030		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
13 July 2023	44.5	14 July 2023	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
1115	KF	1020	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	3	5	10	
	3	3	3	(3)

SAMPLE DAY: 14 July 23		SAMPLE TIME: 0950		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
14 July 23	44.5	15 July 23	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
1021	KF	0932	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	6	10	12	
	6	5	4	(5)

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 17 July 2023		SAMPLE TIME: 1315					
DATE ON:	17 July 23	TEMP:	44.5	DATE OFF:	18 July 23	TEMP:	44.5
TIME ON:	1415	TECH:	KF	TIME OFF:	1308	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 ml	200ml	300ml	BLANK 2			
	2 2	2 4	4 1	(2)			

SAMPLE DAY: 18 July 2023		SAMPLE TIME: 1215					
DATE ON:	18 July 23	TEMP:	44.5	DATE OFF:	19 July 23	TEMP:	44.5
TIME ON:	1308	TECH:	KF	TIME OFF:	1415	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 ml	200ml	300ml	BLANK 2			
	1 1	4 2	13 4	2			

SAMPLE DAY: 19 July 2023		SAMPLE TIME: 1440					
DATE ON:	19 July 23	TEMP:	44.5	DATE OFF:	20 July 23	TEMP:	44.5
TIME ON:	1500	TECH:	KF	TIME OFF:	1300	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 ml	200ml	300ml	BLANK 2			
	1 1	2 1	10 3	2			



Lab Calibration Sheet:

Date: 17 July 2023

Time: 1252

PH

Slope: -52.00

Offset: -32.0mV

Voltage: 132.2

Temperature: 71.6

4.00 4.00 - 4.05

7.00 7.01 - 7.02

10.00 10.04 - 10.07

DO

Slope: 100.5

Offset: 0.00

Temperature: 73.0

---

mmHg: 751.0 mmHg

Lab Calibration Sheet:

Date: 11 July 2023

Time: 1231

PH

Slope: -57.20978

Offset: -30.7mV

Voltage: 139.1mV

Temperature: 69.6

4.00 4.00 -4.03

7.00 7.01 -7.03

10.00 10.04 -10.03

DO

Slope: 86.48

Offset: 0.00

Temperature: 69.8°F 8.40 - 8.35

---

mmHg: 760

Lab Calibration Sheet:

Date: 6 July 2023

Time: 0949

PH

Slope: 57.09 mV/pH (96%)

Offset: -306 mV

Voltage: 135.2 mV

Temperature: 73.1°C

4.00 4.00 - 4.04

7.00 7.01 - 7.03

10.00 10.04 - 10.03

DO

Slope: 88.2%

Offset: 0.00 mg/L

Temperature: 72.3°F 84.0-8.37

---

mmHg: 752 mmHg

John Sunderbank



TSS EPA METHOD 160.2

# BENCH SHEET

RESIDUE NONFILTERABLE

On 1237  
Out 1436

PLANT FFFA001  
MONTH June 2003  
28, 29, 30, 2003

$$TSS = \text{INITIAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

$$\text{FINAL TSS} = \text{FINAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
28	1	200	0.0995				0.1004		4.5	1436
	2	200	0.0993				0.1001		4.0	KF
29	3	200	0.0988				0.1007		9.5	
	9	200	0.0991				0.0999		4.0	1436
30	7	200	0.1001				0.1013		6.0	
	14	200	0.0985				0.0993		4.0	1436

TSS EPA METHOD 160.2

# BENCH SHEET

PLANT FRVAOL  
 MONTH JUN 2023

RESIDUE NONFILTERABLE

on Time 1020

$$TSS = \text{INITIAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

$$\text{FINAL TSS} = \text{FINAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
1	1	200	0.0986				0.0995		4.5	1200
	1	200	0.0985				0.0997		6.6	KF
									(5.3)	
2	3	200	0.0987				0.1000		6.5	1200
	9	200	0.0978				0.0995		8.5	KF
									7.5	
3	7	200	0.0983				0.0987		2.0	1200
	14	200	0.0983				0.0998		2.0	KF
							0.0987		2.0	

TSS EPA METHOD 160.2  
RESIDUE NONFILTERABLE

# BENCH SHEET

PLANT EEFNAOU  
MONTH JUNE 2003

On Time 1208

TSS = INITIAL WT W/SAMPLE - CONSTANT FILTER WT/SAMPLE SIZE X 1,000,000

FINAL TSS = FINAL WT W/SAMPLE - CONSTANT FILTER WT/SAMPLE SIZE X 1,000,000

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
7	1	200	0.0995				0.103		9.0	1408
	1	200	0.0999	0.0993			0.1010		8.5 8.8	KF
8	3	200	0.0992				0.1005		6.5	1408
	9	200	0.0992				0.1006		7.0 6.8	KF
9	7	200	0.0990				0.1002		6.0	1408
	14	200	0.0993				0.1097		8.0 4.0	KF

TSS EPA METHOD 160.2  
RESIDUE NONFILTERABLE

# BENCH SHEET

PLANT EFF/AQU  
MONTH June 2023

$$TSS = \text{INITIAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

$$\text{FINAL TSS} = \text{FINAL WT W/SAMPLE} - \text{CONSTANT FILTER WT/SAMPLE SIZE} \times 1,000,000$$

1215

SAMPLE DATE	P A D #	SAMPLE SIZE	INITIAL WT	CONSTANT WT <5	CONSTANT WT <5	INITIAL W/SAMPLE	FINAL W/SAMPLE	TSS	FINAL TSS	TIME/INITIAL
4-15	1	200	0.0984		0.0984		0.1002		9.0	1435
	1	200	0.0998				0.1012		<del>7.0</del> 8.0	KF
15	3	200	0.0984				0.0988		2.0	1435
	9	200	0.0987				0.0998		<del>5.5</del> 3.8	KF
16	7	200	0.0988				0.0988		3.0	1435
	14	200	0.0988				0.0994		<del>3.0</del> 3.0	KF

1215

1304





# WWT DAILY TESTSHEET

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	79.7	7.56	7.22	75	0.08
EFFLUENT Duplicate					
TIME: 0950	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT	75.5	7.08	2.05	110	20.91
FRONT OF POND #1	83.10F	7.14	4.53	N/A	N/A
#1 WIER	82.6	7.02	6.29	80	1.60
FRONT OF POND #2					
#2 WIER					
EFFLUENT	79.1	7.42	7.14	80	0.15
TIME: 1220	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Fuchs</i>	
Rain:	

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	77.3	7.44	7.33	85	0.08
TIME: 0602	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Fuchs</i>	
Rain:	

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT	75.7	7.16	0.67	150	17.85
FRONT OF POND #1	89.2	7.40	6.04	90	3.33
#1 WIER	82.1	6.97	3.50	90	N/A
FRONT OF POND #2					
#2 WIER					
EFFLUENT	79.9	7.67	7.21	85	0.08
TIME: 1327	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Fuchs</i>	
Rain:	

Monday  
 STime 930

Saturday  
 Tuesday

STime 1220  
 Wednesday  
 Thursday

STime 556A

STime 1300  
 Friday

# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

Tuesday

STW 9:30  
0930

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
6 June 23					
INFLUENT	13.2	6.96	4.40	80	N/A
FRONT OF POND #1	78.6	7.06	2.02	N/A	N/A
#1 WIER	78.8	6.92	3.06	N/A	N/A
FRONT OF POND #2					
#2 WIER					
EFFLUENT	79.3	7.47	7.46	75	0.06
EFFLUENT Duplicate					
TIME: 0945	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Sudabes</i>	
Rain:	

Wednesday

1450

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
7 June 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	81.5	7.63	7.13	85	0.20
TIME: 1450	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Sudabes</i>	
Rain:	

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
8 June 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	81.3	7.81	7.18	85	0.09
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Sudabes</i>	
Rain:	

Friday

STW 1130

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
9 June 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	82.7	7.67	7.24	80	0.09
TIME: 1143	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Sudabes</i>	
Rain:	

# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

Tuesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
EFFLUENT Duplicate					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

S-Fri  
 2:15  
 T-Fri  
 2:35  
 Wednesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
14 June 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER				85	
FRONT OF POND #2					
#2 WIER					
EFFLUENT	76.4	7.69	7.44	75	0.20
TIME: 12:59	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Sordahl</i>	
Rain:	

S-Fri  
 11:05  
 1:30  
 Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
15 June 23					
INFLUENT	75.9	6.65	4.89	110	3.87
FRONT OF POND #1	79.9	7.13	4.13	75	1.50
#1 WIER	79.9	7.06	5.64	85	1.30
FRONT OF POND #2					
#2 WIER					
EFFLUENT	78.3	7.55	7.58	75	0.06
TIME: 11:20	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
/	
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Sordahl</i>	
Rain:	

12:45  
 Friday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
16 June 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	79.7	7.92	7.49	70	0.39
TIME: 13:00	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Kerri Sordahl</i>	
Rain:	

# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

Tuesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
EFFLUENT Duplicate					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

Wednesday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
21 June 23					
INFLUENT	77.6	6.95	2.88	85	N/A
FRONT OF POND #1	84.9	7.24	4.94	100	1.50
#1 WIER	84.9	7.08	4.27	85	0.70
FRONT OF POND #2					
#2 WIER					
EFFLUENT	84.0	7.70	7.02	80	0.24
TIME: 1400	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Fischer</i>	
Rain:	

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
22 June 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	82.6	7.88	6.98	70	0.80
TIME: 1417	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
/	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Fischer</i>	
Rain:	

Friday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
23 June 23					
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	83.7	7.96	7.00	80	1.44
TIME: 1441	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Fischer</i>	
Rain:	

# WWT DAILY TESTSHEET

Monday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

12/10 Tuesday

DATE: 27 Jun 20	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT	77.7	6.80	2.37	120	7.02
FRONT OF POND #1	87.5	7.28	5.23	75	1.80
#1 WIER	85.4	7.06	4.09	85	0.28
FRONT OF POND #2					
#2 WIER					
EFFLUENT	84.8	7.61	7.01	65	0.08
EFFLUENT Duplicate					
TIME: 1246	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Sundebar</i>	
Rain:	

Wednesday

DATE: 28 Jun 20	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	83.3	7.60	6.79	75	0.20
TIME: 1135	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY: <i>Korin Sundebar</i>	
Rain:	

Thursday

DATE:	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT					
TIME:	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

Friday

DATE: 30 Jun 20	TEMP. °C	pH	DO mg/L	ALK mg/L	NH <sub>3</sub> mg/L
INFLUENT					
FRONT OF POND #1					
#1 WIER					
FRONT OF POND #2					
#2 WIER					
EFFLUENT	84.9	7.91	6.84	100	0.10
TIME: 1306	DAILY FLOW:		GREEN X: RAS / RED X: WEIR		BLACK X: SAMPLE POINT

X	X
X	X
Pond 1	Pond 2
TESTED BY:	
Rain:	

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 27 June 2023		SAMPLE TIME: 1240					
DATE ON:	27 June 23	TEMP:	44.5	DATE OFF:	28 June 23	TEMP:	44.5
TIME ON:	1320	TECH:	KF	TIME OFF:	1145	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	100	85	68				
	100	43	23	65			

SAMPLE DAY: 28 June 2023		SAMPLE TIME: 1125					
DATE ON:	28 June 23	TEMP:	44.5	DATE OFF:	29 June 23	TEMP:	44.5
TIME ON:	1145	TECH:	KF	TIME OFF:	1254	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	5	6	11				
	5	3	4	4			

SAMPLE DAY: 30 June 2023		SAMPLE TIME: 1312					
DATE ON:	30 June 23	TEMP:	44.5	DATE OFF:	1 July 23	TEMP:	44.5
TIME ON:	1336	TECH:	KF	TIME OFF:	0906	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	10	36	25				
	10	18	8	12			

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 31 May 2023		SAMPLE TIME: 1200		
DATE ON: 31 May 23	TEMP: 44.5	DATE OFF: 1 June 23	TEMP: 44.5	
TIME ON: 1255	TECH: KF	TIME OFF: 0610	TECH: 44.5	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	14	40	58	
	14	20	19	(18)

SAMPLE DAY: 1 June 23		SAMPLE TIME: 0556		
DATE ON: 1 June	TEMP: 44.5	DATE OFF: 2 June 23	TEMP: 44.5	
TIME ON: 0611	TECH: KF	TIME OFF: 0907	TECH: KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	1	3	4	
		2	1	(1)

SAMPLE DAY: 2 June 23		SAMPLE TIME: 1300		
DATE ON: 2 June 23	TEMP: 44.5	DATE OFF: 3 June 23	TEMP: 44.5	
TIME ON: 1340	TECH: KF	TIME OFF: 1156	TECH: KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	0	1	5	
		1	2	



# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 6 June 2023		SAMPLE TIME: 0920	
DATE ON:	6 June 23	TEMP:	44.5
TIME ON:	1005	TECH:	KF
DATE OFF:	7 June 23	TEMP:	44.5
TIME OFF:	0900	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE			
BLANK 1	100 mL	200mL	300mL
	7	5	9
	7	3	3
			(4)

SAMPLE DAY: 07 JUNE 23		SAMPLE TIME: 1450	
DATE ON:	15 June 23	TEMP:	44.5
TIME ON:	1508	TECH:	KF
DATE OFF:	8 June 23	TEMP:	44.5
TIME OFF:	1335	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE			
BLANK 1	100 mL	200mL	300mL
	5	7	10
	5	4	3
			4

SAMPLE DAY: 8 June 2023		SAMPLE TIME: 1300	
DATE ON:	8 June 23	TEMP:	44.5
TIME ON:	1334	TECH:	KF
DATE OFF:	9 June 23	TEMP:	44.5
TIME OFF:	1435	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE			
BLANK 1	100 mL	200mL	300mL
	7	10	12
	7	5	4
			5

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 14 June 2023		SAMPLE TIME: 1245		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
14 June 23	44.5	15 June 23	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
1311	KF	1155	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	2	5	2	
	2	3	1	(2)

SAMPLE DAY: 15 June 23		SAMPLE TIME: 1105		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
15 June 23	44.5	16 June 23	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
1155	KF	1311	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	2	4	1	
	2	2	1	(2)

SAMPLE DAY: 16 June 2023		SAMPLE TIME: 1245		
DATE ON:	TEMP:	DATE OFF:	TEMP:	
16 June 23	44.5	17 June 23	44.5	
TIME ON:	TECH:	TIME OFF:	TECH:	
1311	KF	0916	KF	
COUNT ANYTHING BLUE ON THE MEMBRANE				
BLANK 1	100 mL	200mL	300mL	BLANK 2
	3	3	4	
	3	2	1	(5)

# FECAL / THERMOTOLERANT COLIFORM BENCH SHEET

SAMPLE DAY: 21 June 2023		SAMPLE TIME: 1325					
DATE ON:	21 June 23	TEMP:	44.5	DATE OFF:	22 June 23	TEMP:	44.5
TIME ON:	1406	TECH:	KF	TIME OFF:	1430	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	4	6	13	(4)			
	4	3	4				

SAMPLE DAY: 22 June 23		SAMPLE TIME: 1406					
DATE ON:	22 June 23	TEMP:	44.5	DATE OFF:	23 June 23	TEMP:	44.5
TIME ON:	1430	TECH:	KF	TIME OFF:	1215	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	5	6	11	(4)			
	5	3	4				

SAMPLE DAY: <del>23</del> 23 June 23		SAMPLE TIME: 1130					
DATE ON:	23 June 23	TEMP:	44.5	DATE OFF:	24 June	TEMP:	44.5
TIME ON:	1215	TECH:	KF	TIME OFF:	0955	TECH:	KF
COUNT ANYTHING BLUE ON THE MEMBRANE							
BLANK 1	100 mL	200mL	300mL	BLANK 2			
	8	9	4	(5)			
	8	5	1				

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES EFF NA001 TEMP 20C. LAB TECH Kevin Funderburt  
 COLLECTION DATE 1-2-3 June 2023 5 DAY INCUBATION PERIOD 30 June 23 TO 8 June 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 3 June 2023  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY 11:52  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2 8 June 23 - 14/6  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid

$Depletion = Initial\ D.O. - Final\ D.O.$      $\%Depletion = Depletion / Initial\ D.O.$      $\%Sample = ml\ of\ sample / 300\ or\ depl / mg/l\ BOD$   
 $MLS\ of\ Sample = \%sample \times 300$      $MGL\ BOD = depl. / \%sample\ (without\ seed)\ or\ depl. - SCF / \%sample$

Seed control factor =  $depl.(SC) \times mis\ ressed / mis\ of\ sample\ (SC)$  Range  $>.6$  &  $<.3$  & with depl. of 43% & 70%  
 Final DO must be  $> 1.0$     Depletion must be  $> 2.0$     Samples that stink out Use Range sheet at 100%

Bottles #1 #2	Sample Description	MLS Sample	Initial D.O.	Final D.O.	Depl <.2	% Depl.	% Sample	MGL BOD	Remarks	
	Dill. H2O	300	8.7	8.0			100			
2	Seed Control	20	8.7	3.7	5.0	57	.07	75	01.5	
3	"	25	8.7	2.5	6.2	71	.08	74	10.99	
	"	30					.10			
Date	pH									
4		Ressed w/ 6 ml	294	9.8	5.4	4.4	44	.98	30	(3.1)
5		4 ml	296	9.9	5.9	4.0		.99	3.1	
6		Duplicate 4 ml	296	9.9	5.9	4.0		.99	3.1	
										% removal:
		*RAW*								
Date	pH									
7	2	Ressed w/ 6 ml	294	9.7	5.8	3.9	40	.98	2.5	(2.5)
8		4 ml	296	9.8	6.3	3.5		.99	2.6	
9		4 ml	296	9.8	6.4	3.4		.99	2.5	
										% removal:
		*RAW*								
Date	pH									
10	3	Ressed w/ 6 ml	294	9.0	5.6	3.4		.98	2.0	(2.2)
11		4 ml	296	9.0	6.0	3.0		.99	2.1	
12		4 ml	296	9.0	5.7	3.3		.99	2.4	
										% removal:
		*RAW*								
		6 GGA 4 Seed								
13		GGA ressed: 4 ml	3	8.8	3.5			.01		
14		Duplicate	3	8.8	3.6			.01		
15		Dill. H2O	300	8.8	7.9				100	

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C. LAB TECH Kevin Funderbank  
 COLLECTION DATE 7, 8, 9 June 2023 5 DAY INCUBATION PERIOD 7 June 23 TO 14 June 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY 1430 TIME TESTING ENDED 1<sup>ST</sup> DAY 1430  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY 14 June 23 TIME TESTING ENDED 5<sup>TH</sup> DAY 1559  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid  
 Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depl / mg/l BOD  
 M/L of Sample = % sample x 300 M/G/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample  
 Seed control factor = depl. (SC) x mis reseed / mis of sample (SC) Range > .5 & < 1.5 with depl. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out Use Range sheet at 100%

Bottles #1 #2	Sample Description	M/L Sample	Initial D.O.	Final D.O.	Depl. <.2	% Depl.	% Sample	M/G/L BOD	Remarks
	Dill. H2O	300	8.8	8.1			100		
2	Seed Control	20	8.7	4.5	4.2	48	.07	63	1.1
3	"	25	8.7	4.0	4.7	54	.08	66	0.75
	"	30					.10		

Date 7 pH

4	Reseed w/ 6 ml	294	9.6	4.7	4.9	51	.98	39	(4.0)
5	4 ml	296	9.7	5.0	4.7	48	.99	4.0	
6	Duplicate 4 ml	296	9.8	5.1	4.7	48	.99	4.0	
									% removal:
	*RAW*								

Date 8 pH

7	Reseed w/ 6 ml	294	9.7	6.2	3.5	26	.98	2.5	(2.4)
8	4 ml	296	9.7	6.7	3.0	31	.99	2.3	
9	4 ml	296	9.8	6.6	3.2		.99	2.5	
									% removal:
	*RAW*								

Date 9 pH

10	Reseed w/ 6 ml	294	9.2	6.6	2.6		.98	1.6	(1.5)
11	4 ml	296	9.3	6.9	2.4		.99	1.4	
12	4 ml	296	9.3	6.7	2.6		.99	1.6	
									% removal:
	*RAW*								

666A 4 Seed

13	GGA reseed: 6 ml	3	8.8	4.2			.01		
14	Duplicate	3	8.8	4.2			.01		
15	Dill. H2O	300	8.8	8.0				100	

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES W/P DOT-A E FFA/A00 TEMP. 20C. LAB TECH Kevin Fundenburt  
 COLLECTION DATE 14, 15, 16 June 2023 5 DAY INCUBATION PERIOD 16 June 23 TO 21 June 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 1425  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY 1432  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid

Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or dept/mg/L BOD  
 MLs of Sample = % sample x 300 MG/L BOD = dept. / % sample (without seed) or dept. - SCF / % sample  
 Seed control factor = dept. (SC) x ml seed / ml of sample (SC) Range > 5 & < 1.0 with dept. of 43% & 70%  
 Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that Blank out: Use Range sheet at 100%

Bottles #1 #2	Sample Description	MLS Sample	Initial D.O.	Final D.O.	Depl <.2	% Depl.	% Sample	MG/L BOD	Remarks
	Dil. H2O	300	8.5	8.4			100		
2	Seed Control	20	8.5	4.0	4.5	53	.07	62.5	13
3	"	25	8.4	2.8	5.6	67	.08	67.2	0.90
	"	30					.10		

Date 14 pH \_\_\_\_\_

4	Reseed w/ 6 ml	294	9.8	6.3	3.5	36	.98	2.3	23
5	" 4 ml	296	10.0	6.8	3.2	32	.99	2.3	
6	Duplicate 4 ml	296	10.1	6.9	3.2	31	.99	2.3	
	*RAW*								% removal:

Date 15 pH \_\_\_\_\_

7	Reseed w/ 6 ml	294	9.8	6.9	2.9	30	.98	1.7	15
8	" 4 ml	296	9.9	7.6	2.3	23	.99	1.4	
9	" 4 ml	296	10.0	7.6	2.4	24	.99	1.5	
	*RAW*								% removal:

Date 16 pH \_\_\_\_\_

10	Reseed w/ 6 ml	294	8.5	6.5	2.0	23	.98	2.0	11
11	" 4 ml	296	8.4	7.0	1.4	17	.99	0.51	
12	" 4 ml	296	8.5	6.8	1.7	20	.99	0.82	
	*RAW*								% removal:

6 GGA 4 Seed

13	GGA reseed: 4 ml	1	8.5	3.7			.01		
14	Duplicate	1	8.6	3.4			.01		
15	Dil. H2O	300	8.6	8.3			100		

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C. LAB TECH Konri Suelman  
 COLLECTION DATE 2/22/23 5 DAY INCUBATION PERIOD 23/2/23 TO 28/2/23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 1420  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY 1420

PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid

Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 500 or depl / ml BOD

ML of Sample = % sample x 300 MG/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample

Seed control factor = depl. (SC) x ml seed / ml of sample (SC) Range: > 5 & < 1.0 with depl. of 43% & 70%

Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that Blank out Use Range sheet at 100%

Bottles #1 #2	Sample Description	ML Sample	Initial D.O.	Final D.O.	Depl. <.2	% Depl.	% Sample	MG/L BOD	Remarks
1	Dill. H2O	300	8.6	8.5			100		
2	Seed Control	20	8.5	4.1	4.4	52	.07	66	1.32
3	"	25	8.5	3.0	5.5	66	.08	66	0.95
	"	30					.10		

Date 21 pH \_\_\_\_\_

4	Reseed w/ 6 ml	294	9.4	5.9	3.5	37	.98	2.3	(2.3)
5	4 ml	296	9.5	6.2	3.3	35	.99	2.5	
6	Duplicate 4 ml	296	9.5	6.5	3.0	32	.99	2.2	
	*RAW*								% removal:

Date 22 pH \_\_\_\_\_

7	Reseed w/ 6 ml	294	10.0	5.4	4.6	46	.98	3.4	(2.9)
8	4 ml	296	10.1	7.1	3.0	27	.99	2.7	
9	4 ml	296	10.1	6.3	3.8		.99	3.8	
	*RAW*								% removal:

Date 23 pH \_\_\_\_\_

10	Reseed w/ 6 ml	294	8.9	6.4	2.5	28	.98	1.23	(1.2)
11	4 ml	296	9.0	7.1	1.9	21	.99	1.04	
12	4 ml	296	9.0	6.8	2.2		.99	1.3	
	*RAW*								% removal:

13	GGA reseed: 4 ml	3	8.6	4.1			.01		
14	Duplicate	3	8.6	4.0			.01		
15	Dill. H2O	300	8.6	8.4				100	

# B.O.D. LABORATORY DETERMINATIONS

SOURCE OF SAMPLES WP 001-A TEMP 20C. LAB TECH John S. Sundley  
 COLLECTION DATE 28, 29, 30 June 23 5 DAY INCUBATION PERIOD 30 June 23 TO 5 July 23  
 TIME TESTING BEGAN 1<sup>ST</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 1<sup>ST</sup> DAY 1424  
 TIME TESTING BEGAN 5<sup>TH</sup> DAY \_\_\_\_\_ TIME TESTING ENDED 5<sup>TH</sup> DAY 1356  
 PROCEDURE 5210B FROM STANDARD METHOD 19<sup>TH</sup> EDITION PAGE 5-2  
 METHOD USED: WINKLER TITRATION (CALIBRATION FOR ELECTRODE METHOD)

Duplicates are performed on each analysis and pH of samples are between 6.5 and 7.5, if not adjust w/ N-OH or Sulf. acid

Depletion = Initial D.O. - Final D.O. % Depletion = Depletion / Initial D.O. % Sample = ml of sample / 300 or depl./mg/l BOD

MLs of Sample = % sample x 300 MG/L BOD = depl. / % sample (without seed) or depl. - SCF / % sample

Seed control factor = depl. (SC) x ml's reseed / ml's of sample (SC) Range > .6 & < 1.0 with depl. of 43% & 70%

Final D.O. must be > 1.0 Depletion must be > 2.0 Samples that blank out Use Range sheet at 100%

Bottles #1 #2	Sample Description	MLs Sample	Initial D.O.	Final D.O.	Depl <.2	% Depl.	% Sample	MG/L BOD	Remarks	
1 1	Dill. H2O	300	8.8	8.4			100			
2 2	Seed Control	20	8.7	4.5	4.2	48	.07	63	1.1	
3 3	"	25	8.7	4.0	4.7	54	.08	564	0.75	
	"	30					.10			
Date <u>28</u> pH _____										
	4	Reseed w/ 6 ml	294	9.0	4.3	4.7	52	.98	3.7	(3.8)
	5	" 4 ml	296	9.0	4.7	4.3	47	.99	3.6	
	6	Duplicate 4 ml	296	9.2	4.5	4.7	51	.99	4.0	
										% removal:
*RAW*										
Date <u>29</u> pH _____										
	7	Reseed w/ 6 ml	294	9.6	3.7	5.9	61	.58	4.9	(5.3)
	8	" 4 ml	296	9.6	4.0	5.6	58	.55	4.9	
	9	" 4 ml	296	9.7	2.8	6.9	71	.55	6.2	
										% removal:
*RAW*										
Date <u>30</u> pH _____										
	10	Reseed w/ 6 ml	294	8.1	4.5	3.6	44	.58	2.6	(2.5)
	11	" 4 ml	296	8.1	5.1	3.0	37	.55	2.3	
	12	" 4 ml	296	8.2	4.8	3.4	41	.55	2.7	
										% removal:
*RAW*										
	13	GGA reseed: 4 ml		8.7	3.6			.01		
	14	Duplicate		8.8	3.7			.01		
	15	Dill. H2O	300	8.7	8.1			100		

666A 4 Seed



June 2023 Flow									
Day	Flow MGD	Day	Day	Day	Day	Day	Day	Day	Day
1	2.23	8	0.983	15	1.36	22	0.83	29	0.365
2	2.03	9	0.736	16	1.24	23	0.983	30	1.09
3	1.86	10	1.1	17	0.88	24	0.774	31	
4	2.09	11	0.901	18	1.66	25	0.867		
5	2.02	12	1.06	19	1.7	26	1.6		
6	2.1	13	1.61	20	1.13	27	1.86		
7	1.14	14	1.82	21	1.52	28	1.15		
Total	13.47		8.21		9.49		8.064		1.455
7 Day Avg.	1.924286		1.1728571		9.49		1.152		
Month Total	40.689								
Monthly Average	1.3563								

Amonia																								
Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results					
1	ND	7	0.019	14	ND	21	0.168	0.107	1	0	2.23	8.34	0	14	0	1.82	8.34	0	21	0.168	1.52	8.34	2.1297	
2	ND	8	0.032	15	0.014	22	0.624	0.298	2	0	2.03	8.34	0	15	0.014	1.36	8.34	0.1588	22	0.624	0.83	8.34	4.3195	
3	ND	9	ND	16	0.176	23	1.36	0.232	3	0	1.86	8.34	0	16	0.176	1.24	8.34	1.8201	23	1.36	0.983	8.34	11.115	
Total	0		0.051		0.19		2.152	0.637																
7 Day Avg.	0		0.017		0.0633		0.7173	0.2123		7	0.019	1.14	8.34	0.1806	28	0.107	1.15	8.34	1.0262					
Monthly Total	1.01									8	0.032	0.983	8.34	0.2623	29	0.298	0.365	8.34	0.9071					
Monthly AVG	0.202									9	0	0.736	8.34	0	30	0.232	1.09	8.34	2.109					
lbs/Day																								

DO									
Day	Results	Day	Results	Day	Results	Day	Results	Day	Results
31	7.14	7	7.13	14	7.44	21	7.02	27	7.01
1	7.33	8	7.18	15	7.58	22	6.98	28	6.79
2	7.21	9	7.24	16	7.49	23	7	30	6.84
Maximum	7.58								
Minimum	6.79								

PH									
Day	Result	Day	Day	Day	Results	Day	Results	Day	Results
31	7.42	7	7.63	14	7.69	21	7.7	27	7.61
1	7.44	8	7.81	15	7.55	22	7.88	28	7.6
2	7.67	9	7.67	16	7.92	23	7.96	30	7.91
Maximum	7.91								
Minimum	7.42								

BOD																								
Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results	Day	Results					
1	3.1	7	4	14	2.3	21	2.3	3.8	1	3.1	2.23	8.34	57.65	14	2.3	1.82	8.34	34.911						
2	2.5	8	2.4	15	1.5	22	2.9	5.3	2	2.5	2.03	8.34	42.33	15	1.5	1.36	8.34	17.014						
3	2.2	9	1.5	16	1.1	23	1.2	2.5	3	2.2	1.86	8.34	34.13	16	1.1	1.24	8.34	11.376						
Total	7.8		7.9		4.9		6.4	11.6																
7 Day Avg.	2.6		2.6333333		1.6333		2.1333	3.8667		7	4	1.14	8.34	38.03	21	2.3	1.52	8.34	29.157	28	3.8	1.15	8.34	36.446
Monthly Total	12.86667									8	2.4	0.983	8.34	19.676	22	2.9	0.83	8.34	20.074	29	5.3	0.365	8.34	16.134
Monthly AVG	2.573333									9	1.5	0.736	8.34	9.2074	23	1.2	0.983	8.34	9.8379	30	2.5	1.09	8.34	22.727
lbs/Day																								

137.1

633

66.90

201.0207

398.7  
26.58

122.3695

59.1

75.30603

npw June 2023

Jun-23  
TSS (three/week)

Jun-23  
FCB (three/week)

Day	Concentration (mg/l)	7-Day Average (mg/l)	Flow (MGD)	Loading (lbs/day)	Day	Count	Log	Average	Geo Mean
1	5.30		2.230	98.57	31	18		1.26	
2	7.50		2.030	126.98	1	1		0.00	
3	2.00	4.93	1.860	31.02	2	1		0.00	2.6207413942089
7	8.80		1.140	83.67	6	4		0.60	
8	6.80		0.983	55.75	7	4		0.60	
9	4.00	6.53	0.736	24.55	8	5		0.70	4.3088693800638
14	8.00		1.820	121.43	14	2		0.30	
15	3.80		1.360	43.10	15	2		0.30	
16	3.00	4.93	1.240	31.02	16	2		0.30	
21	5.00		1.520	63.38	21	4		0.60	2.000000000000000
22	10.50		0.830	72.68	22	4		0.60	
23	3.75	6.42	0.983	30.74	23	5		0.70	4.30886938006377
28	4.30		1.150	41.24	27	55		1.74	55.000000000000000
29	6.80		0.365	20.70	28	4		0.60	
30	5.00	5.37	1.090	45.45	30	12		1.08	
Monthly Average	5.70				Average			0.63	
					Geo Mean			4.22418658355252	

9.56

28.18  
5.636666667

890.30  
59.3533614

Lab Calibration Sheet:

Date: 6 June 2023

Time: 0905

PH

Slope: -56.57 968

Offset: 21.6mV

Voltage: 143.0mV

Temperature: 69.6°F

4.00 4.00 -4.03

7.00 7.01 -7.03

10.00 10.05 -10.07

DO

Slope: 86.68

Offset: 0.00

Temperature: 69.6

---

mmHg: 751.0mmHg

8.40-8.42

Lab Calibration Sheet:

Date: 15 June 2023

Time: 1035

PH

Slope: -56.82

Offset: 264mV 968

Voltage: 142.0mV

Temperature: 70.7°F

4.00 4.00 - 4.05

7.00 7.01 - 7.05

10.00 10.04 - 10.04

DO

Slope: 87.08

Offset: 0.00

Temperature: 70.3°F 8.40 - 8.35

---

mmHg: 747mmHg

Lab Calibration Sheet:

Date: 16 June 2003

Time: 1251

21 June 2003  
1413

PH

Slope: \_\_\_\_\_

Offset: \_\_\_\_\_

Voltage: \_\_\_\_\_

Temperature: \_\_\_\_\_

4.00 3.99

7.00 7.06

10.00 9.97

DO

Slope: 86.88

Offset: 0.00

Temperature: 70.3°F 8.40-8.37

mmHg: 748mmHg

Slope 87.48

offset 0.00

Temperature  
70.6 8.40-8.37

748mmHg

Lab Calibration Sheet:

Date: 21 June 2023

Time: 1257

PH

Slope: -57.03

Offset: -24.9mV

Voltage: 144.6mV

Temperature: 69.2

4.00 4.00 - 4.02

7.00 7.01 - 7.05

10.00 10.04 - 10.03

DO

Slope: 85.18

Offset: 0.00

Temperature: 68.40F 8.40-8.38

---

mmHg: 749mmHg

Lab Calibration Sheet:

Date: 27 June 2023

Time: 1215

PH

Slope: -56.91 968

Offset: -28.4mV

Voltage: 139.8

Temperature: 67.90F

4.00 4.00 - 4.01

7.00 7.02 - 6.97

10.00 10.05 - 10.05

DO

Slope: 86.08

Offset: 0.00

Temperature: 69.6 8.40 - 8.37

---

mmHg: 750mmHg

INSTRUMENT & SUPPLY, INC.  
CALIBRATION CERTIFICATION

TO: Nashville WWTP  
426 N. Main St.  
Nashville, AR 71852-2006  
ATTN: Kevin Funderburk

Location of Job: Nashville WWTP

This is to certify that the following equipment was calibrated on: July 7, 2023,  
by Paul Wofford.

Equipment Calibrated:

(1) Name:	<u>ISCO Signature</u>	Serial #:	<u>214E02384</u>	Function:	<u>Effluent Flow</u>
(2) Name:	<u>18" Parshall Flume</u>	Serial #:		Function:	
(3) Name:		Serial #:		Function:	
(4) Name:		Serial #:		Function:	
(5) Name:		Serial #:		Function:	
(6) Name:		Serial #:		Function:	

Calibration Equipment Used:

(1) Name:	<u>Fluke Model 787</u>	Serial #:	<u>7704022</u>
(2) Name:		Serial #:	
(3) Name:		Serial #:	

Formula Used:

% of Error = (Meter Flow - Calibration Flow) 100/Calibration Flow  
+1.09% of Error = (1146.80 GPM - 1134.41 GPM) 100/1134.41 GPM

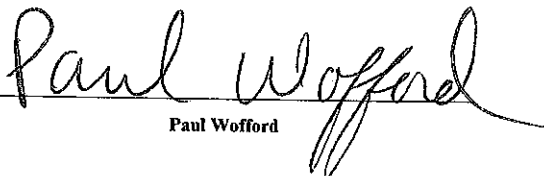
Totalizer: 550752854 Gal

Signal Strength: 91%

We certify that the above calibrated equipment is accurate within the manufacturers specified tolerances or as follows:

No adjustments required, meter accurate to +/-10% as required by ADEQ.

Signed:

  
Paul Wofford

July 7, 2023

Date