

**LITTLE ROCK WATER RECLAMATION AUTHORITY
SUMMARY OF SELF MONITORING DATA INVALIDATED BY QC PROTOCOL
SUBMITTED WITH DISCHARGE MONITORING REPORT**

Adams Field Water Reclamation Facility

NPDES Permit Number AR0021806 - AFIN 60-00409

Month/Year:

May / 2022

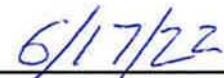
Flow Date	Error Type		Parameter(s) Affected	Reasons for Loss of Self Monitoring Data	Corrective Action(s) Taken	*LRWRA C.A.R. No.
	Laboratory	Sampling				
5/30/2022	X		CBOD	When calculating BOD or CBOD Final Effluent results, a seed correction factor must be applied from a seed source material. Typically, LRWRA uses Adam's Field Water Reclamation Facility Primary Effluent. On this date, the technician did not run Adams Field Primary samples. Therefore, the seed correction was unknown, and the data was invalidated.	The nature of the problem was discussed with the technician. The technician will now visually observe the Adams Field Primary BOD bottles to ensure sample has been added prior to filling to the final volume.	2022-03

*A full Corrective Action Report (C.A.R.) is on file at Little Rock Water Reclamation Authority (LRWRA) and is available for review/submittal at any time.

In accordance with the certification statement found in the NPDES Permits issued to Little Rock Water Reclamation Authority (Part II D. 11. c.): I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Signature of Principal Executive Officer or Authorized Agent



Date

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