## ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY MONITORING REPORT FOR DECENTRALIZED WASTEWATER TREATMENT FACILITIES VIA DRIP IRRIGATION MONTHLY MONITORING REPORT

Total Kjeldahl Nitrogen (TKN)  REPORT	PERMITTEE NAME			PERMIT NO.	]							
FACILITY ADDRESS   3302 N Dividend Rd   04-00899   15-008-00899   15-008-008-008-008-008-008-008-008-008-00	- ·			4811-WR-4	]							
PO 8x 9298   Fayetteville AR 72703   Elite Flock AR		<del></del>	AEIN NO	1								
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TREATED WASTEWATER EFFLUENT SAMPLING  PARAMETER  Limit  REPORT  0.640193  MG  Total Flow per calendar month Flow, Monthly total  REPORT  0.023986  MGD  Daily  Total Suspended Solids (TSS)  30  15.5  mg/l  60.0 - 9.0  4 colonies/100ml PH  6.0 - 9.0  6.7  Su.  Total Phosphorus (TP)  REPORT  Total Phosphorus (TP)  REPORT  Total Kjeldahi Nitrogen (NOx-N) + Nitrite Nitrogen (NOx-N)  REPORT  REPORT  Signar  Limit  Sample Measurement  UNITS  Monitoring  Reporting  Grab Sample once per month  Prior to the 15th of the following Month  Prior to the	· · · · · · · · · · · · · · · · · · ·											
TREATED WASTEWATER EPFLUENT SAMPLING  PARAMETER  Limit  Sample Measurement UNITS  Monitoring  Reporting  Repor		<del></del> _	WAS	STEWATER EFFLUENT MC	NITORING PERIO	OD .						
TREATED WASTEWATER EFFLUENT SAMPLING  PARAMIETER  Limit Sample Measurement UNITS Monitoring Reporting  Flow, Monthly total REPORT 0.640193 MG Total Flow per calendar month Flow, daily maximun REPORT 0.023396 MGD Daily  Carbonaceous Blochemical Oxygen Demand (CBOD5) 30 5 mg/l Total Suspended Solids (TSS) 30 15.5 mg/l Grab Sample once per month PH 6.0 - 9.0 6.7 e.u. Pflor to the 15th of the following Month  Total Phosphorus (TP) REPORT 5 mg/l Total Kjeldahl Nitrogen (TKN) REPORT 33.8 mg/l Ammonia Nitrogen Nitrate Nitrogen (No3-N) + Nitrite Nitrogen (NO2-N) REPORT 36.7 mg/l Plant Available Nitrogen (PAN) REPORT 36.7 mg/l Signature of Price  Newsmitte Prescipal, Executive of Price Submitted Difference, And Based on My INQUIRY or THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND SIGNATURE OF PRINGIPAL EXECUTIVE OFFICIER OR  8/4/20  8/4/20  8/4/20  8/4/20  8/4/20												
Flow, Monthly total   REPORT   0.640193   M/G   Total Flow per cellender month			7/1/2016									
Flow, Monthly total REPORT 0.640193 MG Total Flow per calendar month Flow, daily maximun REPORT 0.023396 MGD Daily  Carbonaceous Blochemical Oxygen Demand (CBODS) 30 5 mg/l  Total Suspended Solids (TSS) 30 15.5 mg/l  Fecal Coliform Bacteria (FCB) 10,000 4 colonies/100ml pH 6,0-9.0 6.7 s.u.  Total Phosphorus (TP) REPORT 5 mg/l  Ammonia Nitrogen (TKN) REPORT 33.6 mg/l  Ammonia Nitrogen (No-N) + Nitrite Nitrogen (No-N) REPORT 8.6 mg/l  Flant Available Nitrogen (No-N) + Nitrite Nitrogen (No-N) REPORT See attached gpd/ft 2  NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION SUBMITTING FALSE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND SIGNATURE OFFPRINGIPAL COMPLETE. I AM AVARAE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, S928  BIOLATIVE OFFPRINGIPAL  EXECUTIVE OFFICER OR  REPORT SUBMITTING FALSE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND SIGNATURE OFFPRINGIPAL  EXECUTIVE OFFICER OR  BIOLATIVE OFFPRINGIPAL  EXECUTIVE OFFICER OR  BIOLATIVE OFFPRINGIPAL  EXECUTIVE OFFICER OR	TREATED WASTEWATER EFFLUE	NT SAMPLING						]				
REPORT 0.023396 MGD Daily  Carbonaceous Blochemical Oxygen Demand (CBOD5) 30 5 mg/l  Total Suspended Solids (TSS) 30 15.5 mg/l  Fecal Coliform Bacteria (FCB) 10,000 4 colonies/100ml  pH 6.0 - 9.0 6.7 s.u.  Total Phosphorus (TP) REPORT 5 mg/l  Total Kjeldahi Nitrogen (TKN) REPORT 25.7 mg/l  Nitrate Nitrogen (No-N) + Nitrite Nitrogen (No-N) REPORT 8.6 mg/l  Plant Available Nitrogen (PAN) REPORT 36.7 mg/l  Loading Rate REPORT 96.7 mg/l  Loading Rate REPORT 96.7 mg/l  Numerritle PRINCIPAL EXECUTIVE OFFICER   I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUSMITTING FALSE INFORMATION, EXECUTIVE OFFICER OR  REPORT 96.7 THOSE MICROMATION, IS TRUE, ACCURATE, AND SIGNATURE OFPRINGIPAL EXECUTIVE OFFICER OR  RECOMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUSMITTING FALSE INFORMATION, FSECUTIVE OFFICER OR  REPORT 96.7 THOSE MICROMATION, IS TRUE, ACCURATE, AND SIGNATURE OFPRINGIPAL EXECUTIVE OFFICER OR  RECOMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUSMITTING FALSE INFORMATION, FSECUTIVE OFFICER OR  REPORT 96.7 THOSE MICROMATION, IS TRUE, ACCURATE, AND SIGNATURE OFPRINGIPAL EXECUTIVE OFFICER OR  REPORT 96.7 THOSE MICROMATION, IS TRUE, ACCURATE, AND SIGNATURE OFPRINGIPAL EXECUTIVE OFFICER OR  REPORT 96.7 THOSE MICROMATION, IS TRUE, ACCURATE, AND SIGNATURE OFPRINGIPAL EXECUTIVE OFFICER OR  REPORT 96.7 THOSE MICROMATION, IS TRUE, ACCURATE, AND SIGNATURE OFPRINGIPAL EXECUTIVE OFFICER OR  REPORT 96.7 THOSE MICROMATICAL EXECUTIVE OFFICER OR  REPORT 96.7	PARAMETER		Limit	Sample Measurement	UNITS	Monitoring	Reporting					
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Total Suspended Sollds (TSS)  30  15.5  mg/l  Fecal Coliform Bacteria (FCB)  10,000  4  colonies/100ml  pH  6.0 - 9.0  6.7  s.u.  Frior to the 15th of the following Month  Total Phosphorus (TP)  REPORT  5  mg/l  Total Kjeldahi Nitrogen (TKN)  REPORT  33.6  mg/l  Ammonia Nitrogen  REPORT  8.6  mg/l  Nitrate Nitrogen (No3-N) + Nitrite Nitrogen (No2-N)  REPORT  REPORT  8.6  mg/l  Signature oper quarter  TellePhone  Dati  Submitted Herein, And Based on My Inquirry OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION, I STRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, SECURITYE OFFICER OR  Signature oper month  Frior to the 15th of the following Month  Frior t	Flow, daily maximun		REPORT	0.023396	MGD	Daily						
Fecal Coliform Bacteria (FCB)  10,000  4 colonies/100ml  pH  6,0 - 9,0  6,7  s.u.  Total Phosphorus (TP)  REPORT  5 mg/l  Ammonia Nitrogen (TKN)  REPORT  33.6 mg/l  Ammonia Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N)  REPORT  8.6 mg/l  Flant Available Nitrogen (PAN)  REPORT  8.6 mg/l  Flant Available Nitrogen (PAN)  REPORT  8.6 mg/l  Flant Available Nitrogen (PAN)  REPORT  See attached gpd/ft 2  NAME/ITITLE PRINCIPAL EXECUTIVE OFFICER  OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND  OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND  COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION,  EXECUTIVE OFFICER OR  Prior to the 15th of the following Month  Prior to the 15th of the following Month  Following Month  Following Month  Following Month  Fight 4 colonies/100ml  Following Month  Following Month  Fight 4 colonies/100ml  Following Month  Following Mo	Carbonaceous Biochemical Oxygen Der	mand (CBOD5)	30									
PH 6.0 - 9.0 6.7 s.u.  Total Phosphorus (TP) REPORT 5 mg/l  Total Kjeldahi Nitrogen (TKN) REPORT 33.6 mg/l  Ammonia Nitrogen REPORT 25.7 mg/l  Nitrate Nitrogen ( NO3-N) + Nitrite Nitrogen ( NO2-N) REPORT 36.7 mg/l  Plant Available Nitrogen (PAN)  REPORT 36.7 mg/l  Loading Rate  REPORT see attached gpd/rt 2 Daily  NAME/ITILE PRINCIPAL EXECUTIVE OFFICER CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND SIGNATURE OFFICIAR (479) 530-5926  Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, EXECUTIVE OFFICER OR  Prior to the 16th of the following Month  Prior to the 16th of the following Month  For all prior to the 16th of	Total Suspended Solids (TSS)		30									
Total Phosphorus (TP)  REPORT  S  REPORT  Total Kjeldahl Nitrogen (TKN)  REPORT  REPOR	Fecal Coliform Bacteria (FCB)		10,000									
Total Kjeldahl Nitrogen (TKN)  REPORT  REPORT  S. mg/l  Ammonia Nitrogen  REPORT  REPORT  S.6 mg/l  Plant Available Nitrogen (PAN)  REPORT  See attached  REPORT  See attached  REPORT  See attached  REPORT  REPORT  See attached  REPORT  SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR  OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND  SIGNATURE OPPRINGIPAL  SIGNATURE OPPRINGIPAL  (479) 530-  S1926  REPORT  COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION.  EXECUTIVE OFFICER OR	рН		6.0 - 9.0	6.7	s,u,		Prior to the 15th of the					
Ammonia Nitrogen  REPORT  REPO	Total Phosphorus (TP)		REPORT	5	mg/l		following Month					
Nitrate Nitrogen ( NO2-N) + Nitrite Nitrogen ( NO2-N)  REPORT  REPORT  See attached  Submitted Plant Available Nitrogen (PAN)  REPORT  See attached  Submitted Plant I have personally examined and am with the information  Submitted Herein; and based on my inquiry of those individuals immediately responsible for OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND  Kathy Bartlett  Complete. I am aware that there are significant penalties for submitting false information, Executive officer or  Executive officer or  Signature of Principal  Executive officer or	Total Kjeldahl Nitrogen (TKN)		REPORT	33.6	mg/l							
Nitrate Nitrogen ( NO2-N) + Nitrite Nitrogen ( NO2-N) REPORT 8.6 mg/l  Plant Available Nitrogen (PAN) REPORT 36.7 mg/l  Loading Rate REPORT see attached gpd/ft 2 Daily  NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND  Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, EXECUTIVE OFFICER OR  REPORT 8.6 mg/l  See attached gpd/ft 2 Daily  TELEPHONE DATE  AMAILY SIGNATURE OFFICIAL (479) 530-  SIGNATU	Ammonia Nitrogen		REPORT	25.7	mg/l	Grah sample once per quartor						
Loading Rate  REPORT  See attached  Gpd/ft 2  Daily  NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND  Kathy Bartlett  COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION,  EXECUTIVE OFFICER OR  Daily  TELEPHONE  DATE  AND  SIGNATURE OFFINGIPAL  (479) 530- 5926	Nitrate Nitrogen ( NO3-N) + Nitrite Nitrog	en ( NO2-N)	REPORT	8.6	mg/l	Grab sample once per quarter						
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION  SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR  OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND  SIGNATURE OF FRINCIPAL  (479) 530-  5926	Plant Available Nitrogen (PAN)		REPORT	36.7	mg/l							
SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, EXECUTIVE OFFICER OR  10 10 10 10 10 10 10 10 10 10 10 10 10 1	Loading Rate	Daily	,									
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Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, EXECUTIVE OFFICER OR  (479) 530-  (479) 530		SUBMITTED HEREIN;	s.									
COMPLETE. TAM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SOBMITTING PALSE INFORMATION, EXECUTIVE OFFICER OR		OBTAINING THE INFO	SIGNATURE OF PRINCIPAL	(479) 530-	8/4/2016							
TYPED OR REINITED	Kathy Bartlett	COMPLETE. I AM AW	ARE THAT THERE ARE SIGNIFICANT PE	EXECUTIVE OFFICER OR	5926							
INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.  AUTHORIZED AGENT	TYPED OR PRINTED	<del></del>		AUTHORIZED AGENT	<u>. L</u>	MM/DD/YYYY						
COMMENTS AND EXPLANATION OF VIOLATIONS (Reference all attachments here)	COMMENTS AND EXPLANATION O	F VIOLATIONS (Ref	ference all attachments here)									

VILLAGES OF CROSS CF	REEK LOADING RATES
Zone Identification	GPD/sq 2
1	2,644
2	2,644
3	2,644
4	2,644
5	2,644
6	2,644
7	3,135
8	3,650
9	Not used
10	Combined with 8
11	3,088
12	Not used
13	Not used
14	Not used
15	Not used
16	Not used
17	Not used

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## Environmental Services Company, Inc.

Corporate Office 13715 West Markham Little Rock, AR 72211 Tel. (501)221-2565 Fax (501)221-1341 Northwest Arkansas Branch 1107 Century Avenue Springdale, AR 72762

Tel. (479) 750-1170 Fax (479) 750-1172

Control Number: 1607020127

Customer Name : DIXIELAND UTILITY LLC

Customer Name: Dixieland Utility LLC
Customer/Permit No.: 1698 / 4811-WR-4 001

Report Date : 07/22/16

Sample Date : 07/13/16 Sample Time : 1200

Sample Time: 1200 Sample Type: GRAB

Sample From : DOSE TANK EFFLUENT

Collected By: AEU Delivery By : AEU

Work Order :

	Quality Assurance					
Analysis					Precision	Accuracy
Date Time By	<u> Parameter</u>	Result Notes	Quantity	Method	% RPD	% Recovery
07/14 0900 TSB	Ammonia Nitrogen	25.7 mg/L		SM 1997 4500-NH3 F	0.00	98.4 *
07/21 0930 TSB	Kjeldahl Nitrogen Total	33.60 mg/L		SM 1997 4500-NorgB	1.60	101.0 *
07/13 1200 AEU	pН	6.7 S.U.		SM 2000 4500-H+ B		
07/14 1300 TSB	Phosphorous, Total (as P)	5.0 mg/L		EPA 365.3	3,23	100.3 *
07/15 1000 AEU	Solids, Total Suspended	15.5 mg/L		SM 1997 2540 D	22.22	N/A *
07/13 1400 CLS	Coliform, Fecal	4 /100ml		SM 9222 D 1997	0.00	N/A *
07/13 1400 TSB	BOD, Carbonaceous	5.0 mg/L		SM 2001 5210 B	9.40	87.0 *
07/14 1415 TSB	Nitrate + Nitrite	8.6 mg/L		SM 2000 4500-NO3 E	0.60	101.2 *
07/21 1615 TSB	Nitrogen, Plant Available	36.7 mg/L		SM 1997 4500-N		

All equipment used is checked and/or calibrated daily. All NPDES testing is conducted in accordance with 40 CFR Part 136. A minimum of 10% spiked and duplicate samples is run on each parameter where applicable for Quality Assurance purposes. Quality Assurance Plan on file with Arkansas Department of Environmental Quality. Analysis time indicates the time of the start of the analytical batch in which the specific sample was included.

Signature

Environmental Services Co., Inc.

<sup>\*</sup> QA data shown is from a different sample or standard on the same date.

## Environmental Services Company, Inc. Northwest Arkansas 1107 Century Street Springdale, Arkansas 72762

website: www.esclabs.com

Corporate Office, Little Rock, Arkansas 501-221-2565

> Carlsbad, New Mexico 575-887-1ESC

## CHAIN OF CUSTODY

Phone: 479-750-1170	Fax: 479-750-1172		Ci	TAIN C	JF GU	210	DY										
Client Information				Project Information						Requested Parameters							
Company Name: Dixieland Utility LLC.				Permit/Pro	oject #:												
			Purchase	Purchase Order #:									66	1			
	Rogers AR			]	,									99.5			
Telephone:	(479)936-0333	(Cell)		Sampler Name(s): Anuber			be Unarway				,	15.A		AN(			
Telephone:			-							7	Phos(25), NH <sub>3</sub> -N(15.A)	ਜ਼	3,,8	(43)			
				and Signa	and Signature(s):			1201			1	\₹ 	Į Šį	25(	E		ŀ
ESC Client Number:	1698	4=			· · · · · · · · · · · · · · · · · · ·	-	æ					5),	TKN(16.A)N+N(91)	CBOD(70), TSS(28),PAN(99.99)	ecal Coliform(43)		
Sample Id	entification		Sample	Collection			Sample Containers				[33	38(2	(16	5	a C		
Identification	ESC Control #	Date	Time	Type Matr		Туре	Volume	Preservative		#	H H	Ph	Ϋ́	8	Ğ		
Dose Tank/Effluent	1607020127	7-13-16	1200	GRAB	Water	teflon	150 ml	none		1	x						$\top$
		1	1	GRAB	Water	Plastic	8 oz	H <sub>2</sub> SO <sub>4</sub> ,pH•	<2	1		х	х				
				GRAB	Water	Plastic	1 qt	none/ice		1				X			
		l		GRAB	Water	Whirlpak	300mi	NaS2O4		1					х		
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Relinguished By: (Signature and Printed Name)  Date  Time  Away 1 rowwa 17-13-16  Date  Time				Received By: (Signature and Printed Name)			Date	Tim	Time Custo			tody Seals: d?			Intact?		
Relinquished By: (Signature and Pri	nled Name)	Date	Time	Received By: (Signature and Printed Name) Date			Date	Time Turr		urnaı	round				<del></del>		
Relinquished By: (Signature and Pri	nted Name)	Date	Time	Received for Leb By: (Signature and Prin Richard From Pich; FLOW DATA		Printed Name	Printed Name)				legula Vere		les pro	perly	Special perity preserv		
						CHARDE		7-13-16				Yes	X		No		1_
Comments:				Analyst: Time:		AIA	Field Test pH:	Test Time		Analyst Res Aモル しご							
							Temp.:	1200	TE				29		<u>°C ∑</u>	°F	
			<del></del>		Reading: Units;		DO: Debris:		<u> </u>	-		-		<del></del> -			
Cool all samples to 6 degrees C.								? Yes N	0	7	his	Doc	ume	nt is	Page	€ of	_1: