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

PERMITTEE ADDRESS S367 W New Hope Rd S2325 Bowen Bivd 72-00974	PERMITTEE NAME			PERMIT NO.				
1232 Bowen Blwd 1232 Bowen	Waterford Estates at Hissom Ranch POA Waterford Estates at Hissom Ranch POA							
Rogers, AR 72756	PERMITTEE ADDRES	s		FACILITY ADDR	ESS		AFIN NO.	
MM/DD/YYY 1/31/2017 MM/DD/YYYY 1/31/2017 MM/DD/YYYY 1/31/2017 MM/DD/YYYY 1/31/2017 MM/DD/YYYY 1/31/2017	3567 W New Hope Ro	1		2323 Bowen Bl	vd		72-00974	
MM/DD/YYYY 1/12/017 TREATED WASTEWATER EFFLUENT SAMPLING T/31/2017 T/31/2017 T/31/2017	Rogers, AR 72756							
1/12/017 TREATED WASTEWATER EFFLUENT SAMPLING			WA	STEWATER EFFLUENT MO	NITORING PERI	OD]	
TREATED WASTEWATER EFFLUENT SAMPLING PARAMETER Limit Sample Measurement UNITS Monitoring Reporting Flow, Monthly total REPORT 0,922765 MG Total Flow per calendar month Report 0,9322765 MG Daily Daily Prior total Flow per calendar month REPORT 0,9322765 MG Daily Daily Prior total Flow per calendar month REPORT 0,9322765 MG Daily Daily Prior total Flow per calendar month REPORT 0,9322765 MG Daily Prior total Flow per calendar month REPORT 0,932276 MG Daily Prior total Flow per calendar month REPORT 0,932276 MG Daily Prior total Flow per calendar month REPORT 0,932276 MG Daily Prior total Flow per calendar month Report 0,932276 MG Daily Prior total Flow per calendar month Report 0,932276 MG Daily Prior total Flow per calendar								
PARAMETER			1/1/2017					
Flow, Monthly total REPORT 0.922765 MG Total Flow per calendar month REPORT 0.036265 MGD Daily Carbonaceous Biochemical Oxygen Demand (CBODS) 15 <2 mg/l Total Suspended Solids (TSS)	TREATED WASTEWATER EFFLUE	NT SAMPLING						
Flow, daily maximum REPORT 0.036265 MGD Daily Carbonaceous Biochemical Oxygen Demand (CBODS) 15 <2 mg/l Total Suspended Solids (TSS) 15 <2 mg/l Fecal Coliform Bacteria (FCB) 2,000 56 colonies/100ml pH 6.0 - 9.0 7.8 s.u. Total Phosphorus (TP) REPORT 7.2 mg/l Total Kjeldahi Nitrogen (TKN) REPORT 53.76 mg/l Ammonia Nitrogen (NJ3-N) + Nitrite Nitrogen (NO2-N) REPORT 7.8 mg/l Nitrate Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N) REPORT 60.8 mg/l Nitrate Nitrogen (PAN) REPORT See Attached gp/l/2 NME/ITHLE PRINCIPAL EXECUTIVE OFFICER SUBMITTED INFORMATION, I BELIEVE THE SUBMITTED INFORMATION, IS TRUE, ACCURATE, AND CORPLIAND STAND SUBMITTED INFORMATION, I BELIEVE THE SUBMITTED INFORMATION, IS TRUE, ACCURATE, AND CORPLIAND STAND SIGNATURE OF PRINCIPAL (479) 530-5326 TYPED OR PRINTED INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.	PARAMETER		Limit	Sample Measurement	UNITS	Monitoring	Reporting	
Carbonaceous Blochemical Oxygen Demand (CBOD5) 15 <2 mg/l Total Suspended Solids (TSS) 15 <2 mg/l Pecal Coliform Bacteria (FCB) 2,000 56 colonies/100ml PH 6,0-9,0 7,8 s.u. Total Phosphorus (TP) REPORT 7,2 mg/l Ammonia Nitrogen (NN-N) REPORT 53,76 mg/l Nitrate Nitrogen (NO-N)+ Nitrite Nitrogen (NO-N)+ REPORT REPORT 80,8 mg/l Plant Available Nitrogen (PAN) REPORT See Attached 9pd/ft 2 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER COMPLETE. I AM AWVARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, I STRUE, ACCURATE, AND COMPLETE. I AM AWVARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, AUTHORIZED AGENT MICROTIC OMPLETE. I AM AWVARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, AUTHORIZED AGENT MICROTIC OFFICER OR AUTHORIZED AGENT MICROTIC	Flow, Monthly total		REPORT	0.922765	MG	Total Flow per calendar month		
Total Suspended Solids (TSS) 15 < 2 mg/l Pecal Colform Bacteria (PCB) 2,000 56 colonies/100ml PH 6,0-9.0 7.8 s.u. Total Phosphorus (TP) REPORT 7.2 mg/l Total Kjeldahl Nitrogen (TKN) REPORT 53.76 mg/l Ammonia Nitrogen (NDs-N) + Nitrite Nitrogen (NOz-N) REPORT Plant Available Nitrogen (NOz-N) REPORT REPORT 60.8 mg/l Plant Available Nitrogen (PAN) REPORT See Attached gpd/ft 2 Daily TOTAL CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION IS TRUE, ACCURATE, AND OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND SIGNATURE OF PRIJICIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT TYPED OR PRINTED INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. 15	Flow, daily maximun		REPORT	0.036265	MGD	Daily		
Fecal Colliform Bacteria (FCB) 2,000 56 colonies/100ml pH 6.0 - 9.0 7.8 s.u. Total Phosphorus (TP) REPORT 7.2 mg/l Total Kjeldahi Nitrogen (TKN) REPORT 53.76 mg/l Ammonia Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N) REPORT 52.7 mg/l Nitrate Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N) REPORT 7.8 mg/l Plant Available Nitrogen (PAN) REPORT 60.8 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 Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, TYPED OR PRINTED NICLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. Complete I am Aware that There are significant penalties for submitting false information, including Table information, including The possibility of Fine and imprisonment. Complete I am Aware that There are significant penalties for submitting false information, including The possibility of Fine and imprisonment. Complete I am Aware that There are significant penalties for submitting false information, including The possibility of Fine and imprisonment. Complete I am Aware that There are significant penalties for submitting false information, including Table possibility of Fine and imprisonment.	Carbonaceous Biochemical Oxygen De	mand (CBOD5)	15	< 2	mg/l			
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Total Phosphorus (TP) REPORT REPORT Total Kjeldahl Nitrogen (ND3-N) REPORT REPORT	Fecal Coliform Bacteria (FCB)		2,000	Grab Sample once per month				
Total Kjeldahi Nitrogen (TKN) REPORT S3.76 mg/i Ammonia Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N) REPORT REPOR	pH		6.0 - 9.0	7.8	s.u.		Prior to the 15th of the	
Ammonia Nitrogen (NH3-N) REPORT 7.8 mg/l Plant Available Nitrogen (PAN) REPORT R	Total Phosphorus (TP)		REPORT	7.2	mg/l		following Month	
Nitrate Nitrogen (NO ₃ -N) + Nitrite Nitrogen (NO ₂ -N) REPORT REPORT REPORT See Attached gpd/ft 2 Daily Conding Rate Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Complete. Am Aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.	Total Kjeldahl Nitrogen (TKN)		REPORT	53.76	mg/l			
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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 SIGNATURE OF PRINCIPAL (479) 530-5926 Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, AUTHORIZED AGENT MM/DD/	Nitrate Nitrogen (NO3-N) + Nitrite Nitrog	gen (NO2-N)	REPORT	7.8	mg/l	Clas cample 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 Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, TYPED OR PRINTED INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. TELEPHONE DAT SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT MM/DDI	Plant Available Nitrogen (PAN)		REPORT	60.8	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, TYPED OR PRINTED INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. AUTHORIZED AGENT AUTHORIZED AGENT AUTHORIZED AGENT				Daily				
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Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, SIGNATURE OF PRINCIPAL (479) 530- Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, EXECUTIVE OFFICER OR MM/DD/ INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. AUTHORIZED AGENT MM/DD/		SUBMITTED HEREIN; A	AND BASED ON MY INQUIRY OF THOS	E INDIVIDUALS IMMEDIATELY RE	SPONSIBLE FOR	Remet Hours	9	
Kathy Bartlett		OBTAINING THE INFO	ORMATION, I BELIEVE THE SUBMIT	ED INFORMATION IS TRUE, A	ACCURATE, AND	SIGNATURE OF PRINCIPAL	(479) 530-	2/8/2017
INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. AUTHORIZED AGENT AUTHORIZED AGENT	Kathy Bartlett	COMPLETE. I AM AWA	ARE THAT THERE ARE SIGNIFICANT PE	NALTIES FOR SUBMITTING FALS	•	5926		
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COMMENTS AND EXPLANATION OF VIOLATIONS (Reference all attachments here)	COMMENTS AND EXPLANATION C	F VIOLATIONS (Ref	ference all attachments here)					

WATERFORD ESTATES LOADING RATES Jan 2017									
Zone Identification	GPD/sq 2								
Zone 1A	3,010								
Zone 1B	2,865								
Zone 2A	2,865								
Zone 2B	2,720								
Zone 3A	2,865								
Zone 3B	2,865								
Zone 4A	2,865								
Zone 4B	2,865								
Zone 5A	3,173								
Zone 5B	3,322								
Zone 6A	3,173								
Zone 6B	3,627								

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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: 1701020172

Customer Name : GREENFIELD CAF DEV-WATERFORD

Customer/Permit No.: 1886 / 4815-WR-4

Report Date : 01/25/17

Sample Date : 01/18/17

Sample Time : 0915

Sample Type : GRAB WATERFORD

Sample From : DOSE TANK EFFLUENT

Collected By: JB
Delivery By : JB
Work Order :
Purchase Order :

	Quality A	<u>Assurance</u>			
Analysis				Precision	Accuracy
<u>Date Time By </u>	<u> Parameter</u>	Result Notes	QuantityMethod	% RPD	% Recovery
01/18 1530 TSB	Ammonia Nitrogen	52.7 mg/L	SM 1997 4500-NH3 F		100.9 *
01/23 0930 TSB	Kjeldahl Nitrogen Total	53.76 mg/L	SM 1997 4500-NorgB	1.74	101.1 *
01/18 0915 JCB	pH	7.8 S.U.	SM 2000 4500-H+ B	0.00	N/A *
01/19 1130 TSB	Phosphorous, Total (as P)	7.2 mg/L	EPA 365.3	1.65	104.7 *
01/19 1150 AEU	Solids, Total Suspended	< 2.0 mg/L	SM 1997 2540 D	35.29	N/A *
01/19 1545 JCB		56 /100ml	SM 9222 D 1997	22.22	N/A *
01/18 1204 AEU		< 2.0 mg/L	SM 2001 5210 B	0.17	104.4 *
· 4	Nitrate + Nitrite	7.8 mg/L	SM 2001 3210 B	0.90	
	Nitrogen, Plant Available	60.8 mg/L		0.90	104.7 *
	Sample Collection/Travel	oo.a mg/H	SM 1997 4500-N		

* QA data shown is from a different sample or standard on the same date.

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.

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

Phone: 479-750-1170 Fax: 479-750-1172

CHAIN OF CUSTODY

Client Information					Project Information						Requested Parameters								
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Company Name: Waterford Estates			Permit/Project #:							l		6.		: 1		·			
Address:		1695 Electric Aven	ue		Purchase	Order #:				*******			Ì	TSS(28), PAN(99.99)	'	i '			
		Springdale AR 727	64						1					₹.		.			
Telephone:		(479)751-8868			Sampler N	lame(s):	Sich	n Bur	d.			ľ	ļ	<u>₩</u>	<u>Ω</u>				
FAX:		(479)757-7650						20 200				1]	اق ق	Phos(25)	91		ļ,	
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	1.	1000		 	and Signat	ture(s):	-,					•	m(4	I		Z]	٠.
ESC Client Num		1886	1 1 2 2 7 7 10 LW										Į <u>ū</u>	2	5.4	5.A		}	
Samp	ole Iden	tification		Sample	Collection			Sample	Containers	3		23	Coliform(43)	CBOD(70)	NH3(15.A),	TKN(16.A),N+N(91)	٠.	ŀ	
Identificatio	on	ESC Control #	Date_	Time	Type	Matrix	Туре	Volume	Preserva	ative	#	pH(23)	<u></u>	뜅	풀	X			
Dose Tank/Ef	fluent	1701020172	1/18/17	09/5	Grab	Water	Teflon	150 ml	none	/	1	х							
Waterford Es	tates		777	1	Grab	Water	whirlpak	300 ml	none/ice		1.		x				٠.		·
	-				Grab	Water	Plastic	1 qt	none/ice		1			x			,		
					Grab	Water	Plastic	8 oz	H ₂ SO ₄ ,pH	<2	1	-			x	x			
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Relinquished By: (Signature	e and Rrinted	Name) A	Date	Time	Received By: (Sin	mature and Printer	(Name)	Ļ	Date	l Tin	100	Cristo	ody St	ale:		<u> </u>		L	
Alex bieses		shn Drod	1/18/17	1030	Received By: (Signature and Printed Name) Date Time						Custody Seals: Used? /// Intact?						i ·		
Relinquished By (Signature	and Printed	Name)	Date	Time	Received By: (Signature and Printed Name)				Date Time		10		around						
Relinguished By: (Signature	e and Printed	Name)	Date	Time	Received for Lab By: (Signature and Brinled			(a) Data		Tim	<u>.</u>	Regu		amples properly		Special v preserved:		ــــــــــــــــــــــــــــــــــــــ	ــــــ
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Comments:						FLOW D	ΑΤΑ	Field Test	Time	Analy		Res		Rest	_		Units	Units	
·						Analyst:		pH:	0915	34	3	7,	8	7	<u>Z</u>	6			
		-				Time: Reading:		Temp.; DO;	-	-		محا	3	13,	لک	(C)		°F	<u> </u>
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		Cool all samples to 6 de	grees C.				<u> </u>	Chlorinated	? Yes N			This	Doc	ume	nt is	Pag	e 5	of	7