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

| MONTHLY MONITORIN | G REPORT FOR D | ECENTRALIZED W | ASTEWATER T | TREATMENT FACILIT | FIES VIA DRIP IRRIGATION |
|---|----------------|----------------|-----------------|-------------------|--------------------------|
| RERMITTEENAME | | FACILITY | NAME (IF DIFFER | ENT) | PERMIT NO: |
| City of Cave Springs | | | Plant #2 | | 4893-WR-3 |
| PERMITTEE ADDRESS | | FAC | ILITY ADDRESS | | AFIN NO |
| PO Box 36 | | 108 | Pebble Beach | dr | 04-01642 |
| Cave Springs, Ar 72718 | · · · · · · | 4301 | - ennie Deach | ui | |
| MAKE ADDITIONAL COPIES OF THIS FORM FOR | | WASTEWATER E | FELUENT MONITO | RING PERIOD | |
| FUTURE USE. SUBMIT LAB ANALYSES WITH THIS | | MM/DD/YYYY | | MM/DD/YYYY | |
| FORM. | FROM | 04/01/2017 | то[| 04/31/2017 | |
| | TRE | ATED WASTEWATE | REFELUENTS | AMPLING | |

| | TREATED WASTEWATE | REFELUENTSAMPLING | | | | | |
|--|--|-----------------------------------|------------|-----------------------|-------------|--|--|
| PARAMETER | PERMIT REQUIREMENT | SAMPLE MEASUREMENT | UNITS | FREQUENCY OF ANALYSIS | SAMPLE TYPE | | |
| PHOSPHOROUS, TOTAL (AS P) EFFLUENT GROSS VALUE | **** | 6.8 | MG/L | ONCE/ MONTH | GRAB | | |
| CBOD, 5-DAY (20 DEG. C) EFFLUENT GROSS VALUE | | 10.1 | MG/L | ONCE/ MONTH | GRAB | | |
| PH EFFLUENT GROSS VALUE | 6 to 9 | 7.2 | S.U. | ONCE/ MONTH | GRAB | | |
| SOLIDS, TOTAL SUSPENDED EFFLUENT GROSS VALUE | 16.8 | | MG/L | ONCE/ MONTH | GRAB | | |
| COLIFORM, FECAL GENERAL EFFLUENT GROSS VALUE | | 9200 | N/100 ML | ONCE/ MONTH | GRAB | | |
| NITROGEN, TOTAL KJELDAHL (AS TKN) EFFLUENT GROSS VALUE | **** | 15.68 | MG/L | ONCE/ MONTH | GRAB | | |
| NITROGEN, AMMONIA TOTAL (AS NH₃N) EFFLUENT GROSS VALUE | ************************************** | 11.7 | MG/L | ONCE/ MONTH | GRAB | | |
| NITROGEN, NITRATE + NITRITE (AS NO₃N + NO₂-N) EFFLUENT GROSS VALUE | ***** | 40.6 | MG/L | ONCE/ MONTH | GRAB | | |
| PLANT AVAILABLE NITROGEN (AS PAN) CALCULATED VALUE | | 53.5 | MG/L | ONCE/ MONTH | GRAB | | |
| FLOW, THRU CONDUIT OR TREATMENT UNIT EFFLUENT GROSS VALUE | **** | MONTHLY TOTAL DAILY MAX 2.56 .227 | MGD | ONCE/ MONTH | TOTAL FLOW | | |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I CERTIFY UNDER PENALTY OF LAW THAT | TELEPHONE | DATE | | | | | |
| Billy Tyler INFORMATION SUBMITTED HEREIN; AND IMMEDIATELY RESPONSIBLE FOR OBTAININ Water/Sewer Superintenden the formation is true, accurate, and courage. | PRINCIPAL FFICER OR | 479 721-7244 | 05/02/2017 | | | | |
| TYPED OR PRINTED PENALTIES FOR SUBMITTING FALSE INFOR IMPRISONMENT. COMMENTS AND EXPLANATION OF VIOLATIONS (Reference of extra control of the control of t | AREA NUMBER | MM/DD/YYYY | | | | | |

COMMENTS AND EXPLANATION OF VIOLATIONS (Reference all attachments here)

We had a TSS violation. We discovered that our sludge pumps were not operating in auto mode. Problem has been resolved and should take care of our TSS issues.

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: 1704020057

Customer Name : CAVE SPRINGS, CITY OF OUTFALL 2

Customer/Permit No. : 2379 / 4893-WR-2 002

Report Date : 04/13/17

Sample Date : 04/05/17

Sample Time : 1235

Sample Type : GRAB

Sample From : EFFLUENT DIVERTER BX

Delivery By : JB Work Order :

Purchase Order :

Collected By: JB

| | Laboratory Analysis | | | | | | | |
|----------------|---------------------------|-------------|---------|----------|---------|------------|-----------|------------|
| Analysis | | | | | | | Precision | Accuracy |
| Date Time By | <u>Parameter</u> | Result N | Notes _ | Quantity | Me | thod | % RPD | % Recovery |
| 04/06 0800 TSB | Ammonia Nitrogen | 11.7 mg/L | | | SM 1997 | 4500-NH3 F | 0.00 | 97.4 * |
| 04/11 0830 TSB | Kjeldahl Nitrogen Total | 15.68 mg/L | | | SM 1997 | 4500-NorgB | 0.00 | 100.2 * |
| 04/06 1500 TSB | Nitrate Nitrogen | 39.52 mg/L | | | SM 2000 | 4500-NO3 E | 2.45 | 103.4 * |
| 04/06 1015 TSB | Nitrite Nitrogen | 1.080 mg/L | - | | SM 2000 | 4500 NO2 B | 0.00 | 98.0 * |
| 04/05 1235 JCB | рН | 7.2 S.U. | | | SM 2000 | 4500-H+ B | 0.00 | N/A * |
| 04/10 1500 TSB | Phosphorous, Total (as P) | 6.8 mg/L | | | EPA 365 | .3 | 0.00 | 100.1 * |
| 04/10 1526 AEU | Solids, Total Suspended | 16.8 mg/L | (b) | | SM 1997 | 2540 D | 11.11 | N/A * |
| 04/05 1620 AEU | Coliform, Fecal | 9200 /100ml | | | SM 9222 | D 1997 | 40.00 | N/A * |
| 04/05 1400 TSB | BOD, Carbonaceous | 10.1 mg/L | | | SM 2001 | 5210 B | 1.02 | 97.3 * |
| 04/06 1400 TSB | Solids, % Total by mass | 0.044 % | | | SM 1997 | 2540 G | 1.31 | N/A * |
| 04/13 0810 TSB | Nitrogen, Plant Available | 53.5 mg/L | | | SM 1997 | 4500-N | | |
| 04/05 1235 JCB | Sample Collection/Travel | 1 each | | | | 1 | | |

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

(b) Exceeds Permit Limits for Maximum Concentration

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.

Environmental Services Co., Inc.

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

website: www.esclabs.com



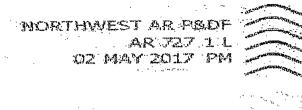
Corporate Office, Little Rock, Arkansas 501-221-2565

> Carlsbad, New Mexico 575-887-1ESC

CHAIN OF CUSTODY

| Phone: 479-750 | Fax: 479-750-1172 | | CI | HAIN C |)F GU | 2101 | JY | • | | ************ | | | | | | | | | |
|---|---------------------------------------|--------------------------|---------------------------------------|--|--|---------------------------------------|--|------------------------------|------------------------------------|--------------|-------------|--|--------------------|--------------------------|--|-------------------------|-------|-------------|---|
| Client Information | | | | | Project Information | | | | | | | Rec | lues | sted | Par | ame | eters | <i>.</i> | |
| Company Name: Cave Springs | | | Plant 2 | | Permit/Project #: | | | | | | | | 8 | | | , | | | |
| Address: PO BOX 5 | | | | | Purchase Order #: | | | | | | | NH3(15.A), P(25), TKN(16.A), NO3(18) | | | | | | | |
| | | Cave Springs | 72718 | | 1 | | 1 | | | | | 1 | , | CBOD(70),TSS(28),NO2(19) | Ž | 12 | | | |
| Telephone: | <u>,</u> | 479 248-1040 | | | Sampler N | Sampler Name(s): John Byrd Sam Byrsc | | | | | | | | 8 | 16.A | 1s(8 | | . | |
| FAX: | | 1,0210 1010 | | | | | - Ola | Rees | / | | | | 3 | 8 | Įξ | 100 | | | |
| PAA. | <u> </u> | | | | - and Signa | and Signature(s): | | | | | | | E | 38 | 5).T | 8 | | | |
| | | 0070 | | | and Signa | iure(s). | | | | | | | Fecal Coliform(43) | IF. | P(2 | PAN(99.99), %Solids(82) | | | |
| ESC Client Nu | | 2379 | | | <u> </u> | | Τ | | | | | <u>≈</u> | ပိ | S | 5.A) | 99. | | | |
| | mple Iden | | | / | Collection | | Sample Containers | | | | | pH(23) | Ka | М | 13(| N N | | } | |
| Identifica | ation | ESC Control # | Date | Time Type | | Matrix | Type Volume | | Preserva | ative # | | ā | <u> </u> | Ö | 丰 | <u> </u> | | | |
| Effluent Dive | erter Box | 1704020057 | 4/5/17 | 1235 | Grab | Water | Teflon | 150 ml | none | | 1 | X | ļ | <u> </u> | ↓ | | | | |
| | | | | | Grab | Water | whirlpak | 300 ml | none/ice | | 1. | | x | <u> </u> | | | | | |
| | | | | 1/ | Grab | Water | Plastic | 1 qt | none/ice | | 1 | L | | x | <u> </u> | x | | | |
| | | | | 1 | Grab | Water | Plastic | 8 oz | H ₂ SO ₄ ,pH | <2 | 1 | | | | x | | | | |
| | | | | | | | | | | | | | | П | Τ. | | | | |
| | | | | | | | | | | | | | | o | 1 | | | | _ |
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| Relinguished By: (Sign | salvas and Drinlas | A Name) | Date | Time | Deceived By: (Si | analure and Printe | (Name) | | Date | l Tim | ie | Cust | ody Se | eals: | <u> </u> | | | Ļ | |
| Relification by Joseph | laters and Finner | sho Brd | 4/5/17 | 1610 | Received By: (Signature and Printed Nam | | | | | | | Used | 17 | N | 1 | Intac | ct? | | |
| Relinquished By (Sign | nature and Printed | | Date Time | | Received By: (Signature and Printed Name) | | l Name) | 9) | | Tim | | | around | X | า | Con | alai | | |
| Relinguished By: (Sign | nature and Printed | d Name) | Date Time | | Received for Lab By: (Signature and Printed | | Printed Name | ed Name) | | Tim | | Regu Were | | | roperly | Spe y prese | | لــــا | |
| Relinquished By: (Signature and Printed Name) | | | | Received for Lab By: (Signature and Kickard Brown) | | | | 4/5/17 | 161 | | | Yes | \times | | | No | | | |
| Comments: | | | | | FLOW DATA Field Tes | | | Time | Analy | | Res | | Res | Result U | | Unite | 3 | | |
| | | | | | Analyst: Time: | | pH: Temp.: | 1235 | Jel | 2 | 7 | 1.3 | 14 | .8 | (°C) | | °F | | |
| | | | | | Reading: | | DO: | | | | | | | | | | | | |
| | | | | | Units: Debris: | | | <u> </u> | | | | | | <u>Ļ</u> | | | | | |
| C_{2,k_0} . | | Cool all samples to 6 de | Chlorinated? Yes No | | | | ю | This Document is Page 1 of 1 | | | | | | | | | | | |

CAVE SPRINGS WATER DEPARTMENT P.O. Box 5 CAVE SPRINGS, ARKANSAS 72718 RETURN SERVICE REQUESTED



ADEQ Enforcement Section/Water Div. 5301 Northshore Drive North Little Rock, AR 72118