

**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING REPORT FOR DECENTRALIZED WASTEWATER TREATMENT FACILITIES VIA DRIP IRRIGATION
NO DISCHARGE MONTHLY MONITORING REPORT**

| |
|-----------------------------------|
| PERMITTEE NAME |
| CITY OF CAVE SPRINGS |
| PERMITTEE ADDRESS |
| PO Box 5 Cave Springs AR 72718 |

| |
|--|
| FACILITY NAME |
| CAVE SPRINGS WASTEWATER TREATMENT PLANT |
| FACILITY ADDRESS |
| The Creeks Golf Course 1499 S Main St Cave Springs AR 72718 |

| |
|-------------------|
| PERMIT NO. |
| 4893-WR-3 |
| AFIN NO. |
| 04-01642 |

| | | |
|--------------------------|----|------------|
| MONITORING PERIOD | | |
| MM/DD/YYYY | TO | MM/DD/YYYY |
| 4/1/2020 | | 4/30/2020 |

| EFFLUENT LIMITS, MONITORING, AND REPORTING REQUIREMENTS | | | | | | |
|--|---|--------------------|-----------|----------------|-------------------------|-------------|
| PARAMETER | PERMIT LIMIT | SAMPLE MEASUREMENT | | UNITS | FREQUENCY OF ANALYSIS | SAMPLE TYPE |
| | | Plant 1 | Plant 2 | | | |
| CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND (CBOD5) | 30 | < 2.0 | 15.8 | MG/L | Once per Month / Grab | |
| TOTAL SUSPENDED SOLIDS (TSS) | 45 | 5 | 85.8 | MG/L | | |
| FECAL COLIFORM BACTERIA (FCB) | 10,000 | < 4.0 | > 9678.4 | COLONIES/100ml | | |
| pH | 6.0 - 9.0 | 6.6 | 7 | s.u | | |
| TOTAL PHOSPHOROUS (TP) | Report | 8.43 | 7.43 | MG/L | | |
| TOTAL KJELDAHL NITROGEN (TKN) | Report | 31.80 | 43.70 | MG/L | Once per Quarter / Grab | |
| NITROGEN AMMONIA NITROGEN (NH ₃ - N) | Report | 14.9 | 24.5 | MG/L | | |
| NITRITE NITROGEN (NO ₂ - N) + NITRATE NITROGEN (NO ₃ - N) | Report | 37 | 33.2 | MG/L | | |
| PLANT AVAILABLE NITROGEN (PAN) | Report | 56.9 | 63.4 | MG/L | | |
| TOTAL FLOW | | MONTHLY TOTAL | DAILY MAX | GPD | | |
| | | 3,745,162 | 211,575 | | | |
| 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 COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. | | | TELEPHONE | | DATE |
| Kathy Bartlett | | | | 479 | 530-5926 | 5/12/2020 |
| TYPED OR PRINTED | | | | AREA CODE | NUMBER | MM/DD/YYYY |
| COMMENTS AND EXPLANATION OF VIOLATIONS <i>(Reference all attachments here)</i> | | | | | | |
| TSS at Plant #2 is elevated because we cannot get to the sludge tanks to have them sucked out and are starting to recirculate sludge from the tanks back through the treatment system. The crossing over the river to the treatment plant was washed out during the recent storms so a pumper truck cannot access the plant to evacuate the tanks. Their is work being done to consider the possibility of an alternate route being done | | | | | | |

TABLE II

DRIP ZONES LOADING RATE LIMITS, MONITORING AND REPORTING REQUIREMENTS

| | | Apr-20 | | DAILY MAXIMUM FLOW TOTAL | | 211,575 |
|---------------|-------|---------|----------------------|--------------------------|------------|-----------------------------|
| Zone ID | Limit | Units | Maximum Volume Limit | Units | Monitoring | Reported Maximum |
| Leach Field 1 | 0.55 | gpd/ft2 | 26,000 | gpd | Daily | 15234 |
| Zone 1 | 0.42 | | 19,524 | | | <i>zones not being used</i> |
| Zone 2 | 0.45 | | 19,309 | | | |
| Zone 3 | 0.4 | | 16,424 | | | |
| Zone 4 | 0.46 | | 10,811 | | | |
| Zone 5 | 0.2 | | 13,059 | | | 7829 |
| Zone 6 | 0.2 | | 7,723 | | | 4655 |
| Zone 7 | 0.2 | | 10,910 | | | 6348 |
| Zone 8 | 0.3 | | 7,081 | | | 4232 |
| Zone 9 | 0.4 | | 18,291 | | | 10791 |
| Zone 10 | 0.3 | | 9,450 | | | 5501 |
| Zone 11 | 0.2 | | 4,110 | | | 2539 |
| Zone 12 | 0.4 | | 7,522 | | | 4444 |
| Zone 13 | 0.25 | | 5,717 | | | 3386 |
| Zone 14 | 0.15 | | 6,097 | | | 3597 |
| Zone 15 | 0.2 | | 8,378 | | | 5078 |
| Zone 16 | 0.4 | | 9,427 | | | 5501 |
| Zone 17 | 0.23 | | 3,694 | | | 2116 |
| Zone 19 | 0.35 | | 13,778 | | | 8040 |
| Zone 20 | 0.2 | | 5,766 | | | 3386 |
| Zone 21 | 0.4 | | 17,040 | | | 10156 |
| Zone 22 | 0.5 | | 28,113 | | | 16503 |
| Zone 23 | 0.25 | | 15,640 | | | 9098 |
| Zone 24 | 0.25 | | 9,547 | | | 5713 |
| Zone 25 | 0.2 | | 4,436 | | | 2539 |
| Zone 26 | 0.3 | | 9,334 | | | 5501 |
| Zone 27 | 0.31 | | 16,511 | | | 9733 |
| Zone 28 | 0.31 | | 13,018 | | | 7617 |
| Zone 29 | 0.2 | | 3,923 | | | 2328 |
| Zone 30 | 0.55 | | 10,116 | | | 5925 |
| Zone 31 | 0.3 | | 5,714 | | | 3386 |

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: 2004020019
 Customer Name : CAVE SPRINGS UTILITY, PLANT 1
 Customer/Permit No. : 1826 / 4893-WR-2
 Report Date : 04/09/20

Sample Date : 04/02/20
 Sample Time : 1315
 Sample Type : GRAB WATER
 Sample From : EFFLUENT/DOSE TANK

Collected By: BRS
 Delivery By : BRS
 Work Order :
 Purchase Order :

Laboratory Analysis

| Analysis | | | | | | Quality Assurance | | | |
|----------|------|-----|----------------------------|--------------|-------|-------------------|--------------------|--------------------|------------------------|
| Date | Time | By | Parameter | Result | Notes | Quantity | Method | Precision % RPD | Accuracy % Recovery |
| 04/03 | 0900 | TSB | Ammonia as N, (HACH 10205) | 14.90 mg/L | | | SM 2011 4500-NH3 F | 0.00 | 104.8 * |
| 04/07 | 1400 | TSB | Kjeldahl Nitrogen Total | 31.80 mg/L | | | SM 1997 4500-NorgB | 0.97 | 115.0 * |
| 04/02 | 1315 | BRS | pH | 6.6 S.U. | | | SM 2011 4500-H+ B | 1.50 | N/A |
| 04/07 | 0830 | TSB | Phosphorous, Total (as P) | 8.43 mg/L | | | EPA 365.3 | 2.60 | 109.0 |
| 04/07 | 1300 | TSB | Solids, Total Suspended | 5.0 mg/L | | | SM 2011 2540 D | 16.91 | N/A * |
| 04/02 | 1640 | TSB | Fecal Coliform (MPN/100mL) | < 4.0 /100ml | | | 06/2012 Colilert18 | 0.00 | N/A * |
| 04/03 | 1200 | TSB | BOD, Carbonaceous | < 2.0 mg/L | | | SM 2001 5210 B | 0.00 | 99.4 |
| 04/06 | 1330 | TSB | Nitrate + Nitrite | 37.00 mg/L | | | 01/2013 HACH 10206 | 0.91 | 98.0 |
| 04/07 | 1630 | TSB | Nitrogen, Plant Available | 56.9 mg/L | | | 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.

3,745,142
 211,575

28

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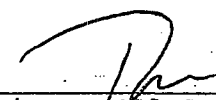
| | | |
|---|-------------------------------------|-------------------|
| Control Number: 2004020020 | Sample Date : 04/02/20 | Collected By: BRS |
| Customer Name : CAVE SPRINGS UTILITY, PLANT 2 | Sample Time : 1335 | Delivery By : BRS |
| Customer/Permit No. : 2379 / 4893-WR-3 002 | Sample Type : GRAB WATER | Work Order : |
| Report Date : 04/09/20 | Sample From : EFFLUENT DIVERTER BOX | Purchase Order : |

Laboratory Analysis

| Analysis | | | | | | Quality Assurance | | | |
|----------|------|-----|----------------------------|-----------------|-------|-------------------|--------------------|--------------------|------------------------|
| Date | Time | By | Parameter | Result | Notes | Quantity | Method | Precision % RPD | Accuracy % Recovery |
| 04/03 | 0900 | TSB | Ammonia as N, (HACH 10205) | 24.50 mg/L | | | SM 2011 4500-NH3 F | 0.00 | 104.8 * |
| 04/07 | 1400 | TSB | Total Kjeldahl Nitrogen | 43.7 mg/L | | | 02/2014 HACH 10242 | 0.97 | 115.0 |
| 04/02 | 1335 | BRS | pH | 7.0 S.U. | | | SM 2011 4500-H+ B | 1.50 | N/A * |
| 04/07 | 0830 | TSB | Phosphorous, Total (as P) | 7.43 mg/L | | | EPA 365.3 | 2.60 | 109.0 * |
| 04/07 | 1300 | TSB | Solids, Total Suspended | 85.8 mg/L | (b) | | SM 2011 2540 D | 16.91 | N/A * |
| 04/02 | 1640 | TSB | Fecal Coliform (MPN/100mL) | > 9678.4 /100ml | | | 06/2012 Colilert18 | 0.00 | N/A * |
| 04/03 | 1200 | TSB | BOD, Carbonaceous | 15.8 mg/L | | | SM 2001 5210 B | 0.00 | 99.4 * |
| 04/06 | 1330 | TSB | Nitrate + Nitrite | 33.20 mg/L | | | 01/2013 HACH 10206 | 0.91 | 98.0 * |
| 04/07 | 1630 | TSB | Nitrogen, Plant Available | 63.4 mg/L | | | SM 1997 4500-N | | |

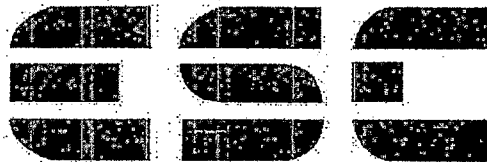
* QA data shown is from a different sample or standard on the same date.
 (b) Exceeds Permit Limits for Maximum Concentration

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.

Signature 
 Environmental Services Co., Inc.

EB

Environmental Services Company, Inc.
 Northwest Arkansas
 1107 Century Street
 Springdale, Arkansas 72762
 website: www.esclabs.com



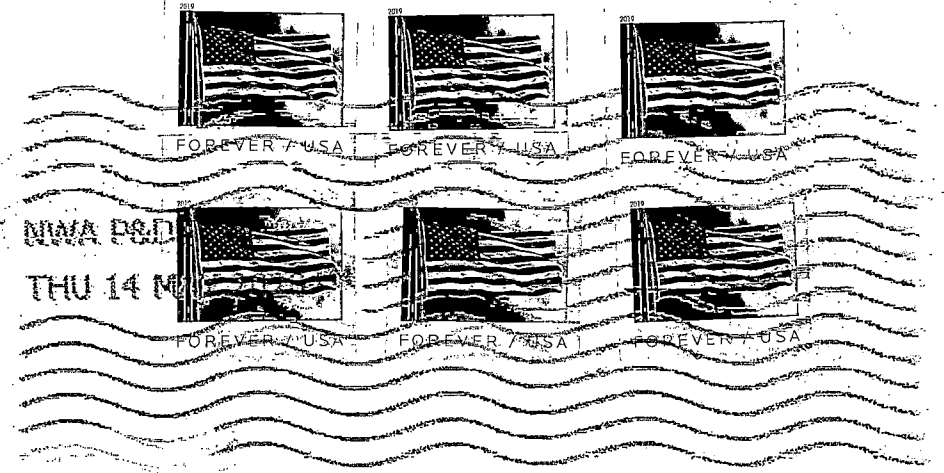
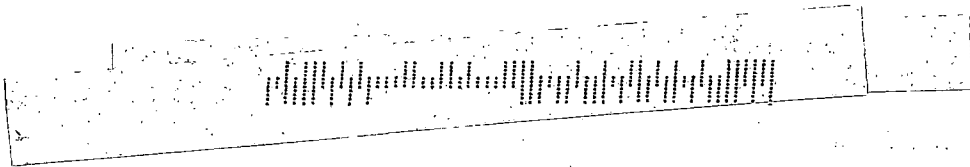
Corporate Office, Little Rock, Arkansas
 501-221-2565


Carlsbad, New Mexico
 575-887-1ESC

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

CHAIN OF CUSTODY

| Client Information | | | | Project Information | | | | | | Requested Parameters | | | | | | | |
|---|---------------|----------------------|-------|---|--------|---------------------|---------|---|---|------------------------------|-------------------|-----------------------------|--------------------------|--------|--|-------|--|
| Company Name: | | Cave Springs Plant 2 | | Permit/Project #: | | | | | | | | | | | | | |
| Address: | | PO BOX 5 | | Purchase Order #: | | | | | | | | | | | | | |
| | | Cave Springs 72718 | | Sampler Name(s): | | Brian Steichman | | | | | | | | | | | |
| Telephone: | | 479 248-1040 | | and Signature(s): | | | | | | | | | | | | | |
| FAX: | | | | | | | | | | | | | | | | | |
| ESC Client Number: | | 2379 | | | | | | | | | | | | | | | |
| Sample Identification | | Sample Collection | | | | Sample Containers | | | | | | | | | | | |
| Identification | ESC Control # | Date | Time | Type | Matrix | Type | Volume | Preservative | # | Fecal Coliform(43.1F) | CBOD(70), TSS(28) | NH3(15.A), P(25), TKN(16.A) | PAN(99.99), NO3+NO2 (91) | pH(23) | | | |
| Effluent Diverter Box | 2094020020 | 4/12/20 | 13:35 | Grab | Water | Sterile | 300 ml | none/ice | 1 | x | | | | | | | |
| Effluent Diverter Box | | | | Grab | Water | Plastic | 0.5 gal | none/ice | 1 | | x | | | | | | |
| Effluent Diverter Box | | | | Grab | Water | Plastic | 8 oz | H2SO4,pH <2 | 1 | | | x | x | | | | |
| Effluent Diverter Box | | | | Grab | Water | Glass | 150 ml | none <2 | 1 | | | | | x | | | |
| Relinquished By: (Signature and Printed Name) | | Date | Time | Received By: (Signature and Printed Name) | | Date | Time | Custody Seals: | | | | | | | | | |
| | | | | | | | | Used? <input type="checkbox"/> Intact? <input type="checkbox"/> | | | | | | | | | |
| Relinquished By: (Signature and Printed Name) | | Date | Time | Received By: (Signature and Printed Name) | | Date | Time | Turnaround: | | | | | | | | | |
| | | | | | | | | Regular <input type="checkbox"/> Special <input type="checkbox"/> | | | | | | | | | |
| Relinquished By: (Signature and Printed Name) | | Date | Time | Received for Lab By: (Signature and Printed Name) | | Date | Time | Were samples properly preserved: | | | | | | | | | |
| Brian Steichman | | 4/12/20 | 16:00 | Damen Probst | | 4/12/20 | 16:00 | Yes <input type="checkbox"/> No <input type="checkbox"/> | | | | | | | | | |
| Comments: | | | | FLOW DATA | | Field Test | | Time | | Analyst | | Result | | Result | | Units | |
| | | | | Analyst: | | pH: | | 13:35 | | BRS | | 7.0 | | 7.0 | | | |
| | | | | Time: | | Temp.: | | ↓ | | ↓ | | 16.2 | | 16.7 | | °C °F | |
| | | | | Reading: | | DO: | | | | | | | | | | | |
| | | | | Units: | | Debris: | | | | | | | | | | | |
| Cool all samples to 6 degrees C. | | | | | | Chlorinated? Yes No | | | | This Document is Page 1 of 1 | | | | | | | |



 ***NWA Utility Services Inc***
PO Box 9299
Fayetteville, AR 72703

ADEQ
Water Division/Branch
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