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

| PERMITTEE NAME | .* ·* | _ |
|-----------------------|----------|---|
| City of Cave Springs | | |
| PERMITTEE ADDRESS | · · · | i |
| PO Box 5 | <u> </u> | |
| Cave Springs AR 72718 | | |

| 7 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | FACILITY NAME (IF DIFFERENT) | | |
|---|--------------------------------------|----|--|
| | City of Cave Springs WWTS | | |
| * | FACILITY ADDRESS | 7. | |
| | The Creeks Golf Course | | |
| | 1499 S Main St Cave Springs AR 72718 | | |

| PERMIT NO. | |
|------------|---|
| 4893-WR-2 | |
| | _ |

AFIN NO. 04-01642

| 2 | WASTEWATER EFFLUENT MONITORING PERIOD |) |
|------------|---------------------------------------|------------|
| MM/DD/YYYY | | MM/DD/YYYY |
| 11/1/2018 | | 11/30/2018 |

| PARAMETER | | Limit | Sample Measurement | UNITS | Monitoring | Dana | rting | | | |
|--|-----------------|---|--------------------------------|---------------------------------------|---------------------------|--|-------|--|--|--|
| PARAMETER | | Limit | Sample ivieasurement | UNIIS | Wionitoring | Repo | rung | | | |
| Carbonaceous Biochemical Oxygen Der | nand (CBOD5) | 15 | < 2 | mg/l | | | | | | |
| Total Suspended Solids (TSS) | | | | | 15 | 4 | mg/l | | | |
| Fecal Coliform Bacteria (FCB) | | 10,000 | <1 | colonies/100ml | | | | | | |
| он | | 6.0 - 9.0 | 6.4 | s.u. | | | | | | |
| Total Phosphorus (TP) | | REPORT | 6.72 | mg/l | | | | | | |
| Fotal Kjeldahl Nitrogen (TKN) | | REPORT | 13.2 | mg/l | | Prior to the 15th of the following month | | | | |
| Ammonia Nitrogen (NH3-N) | | REPORT | 13 | mg/l | GRAB SAMPLE ONCE A MONTH | | | | | |
| itrate Nitrogen (NO3 - N) itrite Nitrogen (NO2-N) | | REPORT | 44.7 | mg/l | | | | | | |
| | | REPORT | 0.054 | mg/l | | | | | | |
| Total Solids | | | 0.048 | Percentage (%) | | | | | | |
| Plant Available Nitrogen (PAN) | | | 57.8 | mg/l | | | | | | |
| Flow Monthly Total | | REPORT | 2,300,534 MGD | | | | | | | |
| Flow Dally Maximum | | REPORT | 0.118278 | MGD | | | | | | |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER | I CERTIFY UNDER | PENALTY OF LAW THAT I HAVE PERS | ONALLY EXAMINED AND AM WITH TH | EINFORMATION | h / 1 | | | | | |
| Ken Gregory | | EIN; AND BASED ON MY INQUIRY OF THE | | Hon haves | Telephone | Date | | | | |
| | | RMATION, I BELIEVE THE SUBMITTED I ERE ARE SIGNIFICANT PENALTIES FOR | SIGNATURE OF PRINCIPAL | (479) 530- | 12///2019 | | | | | |
| TYPED OR PRINTED | | POSSIBILITY OF FINE A | | EXECUTIVE OFFICER OR AUTHORIZED AGENT | 5926 | 12/4/2018 | | | | |

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: 1811020043

Customer Name : CAVE SPRINGS, CITY OF OUTFALL 2

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

Report Date : 11/16/18

Sample Date : 11/07/18

Sample Time : 1019

Sample Type : GRAB

Sample From : EFFLUENT DIVERTER BX

Delivery By : NTR Work Order :

Collected By: NTR

Purchase Order:

| | <u>Laboratory Analysis</u> | | | | | | |
|----------------|----------------------------|----------------|--------------------|-----------|------------|--|--|
| Analysis | | | | Precision | Accuracy | | |
| Date Time By | Parameter | Result Notes | Quantity Method | % RPD | % Recovery | | |
| 11/08 1300 TSB | Ammonia as N, (HACH 10205) | 13.00 mg/L | SM 2011 4500-NH3 F | 0.71 | 100.2 * | | |
| 11/13 0800 TSB | Total Kjeldahl Nitrogen | 13.2 mg/L | 02/2014 HACH 10242 | 4.00 | 92.3 * | | |
| 11/12 1300 TSB | Nitrate Nitrogen | 44.70 mg/L | 01/2013 HACH 10206 | 0.21 | 92.0 * | | |
| 11/08 0830 TSB | Nitrite Nitrogen | 0.054 mg/L | 06/2017 HACH 10207 | 1.51 | 106.4 * | | |
| 11/07 1026 NTR | рН | 6.4 S.U. | SM 2000 4500-H+ B | 1.60 | N/A * | | |
| 11/08 1100 TSB | Phosphorous, Total (as P) | 6.720 mg/L | EPA 365.3 | 1.44 | 107.0 * | | |
| 11/13 1040 TSB | Solids, Total Suspended | 4.0 mg/L | SM 1997 2540 D | 0.64 | N/A * | | |
| 11/07 1500 VLP | Fecal Coliform (MPN/100mL | < 1.0 /100ml | 06/2012 Colilert18 | 0.00 | 0.0 * | | |
| 11/07 1400 TSB | BOD, Carbonaceous | $< 2.0 \ mg/L$ | SM 2001 5210 B | 18.18 | 114.0 * | | |
| 11/12 1630 TSB | Solids, % Total by mass | 0.048 8 | SM 1997 2540 G | 12.90 | N/A * | | |
| 11/13 1430 TSB | Nitrogen, Plant Available | 57.8 mg/L | SM 1997 4500-N | | | | |
| 11/07 ESC | Sample Collection/Travel | 1 each | | 0.00 | 0.0 * | | |

* 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

CHAIN OF CUSTODY

| Phone: 479-750-1170 | Fax. 479-750-1172 | | | 17 111 1 0 | | | | | | | | | | سيسب | | | | |
|---|-------------------------|--------------|---------------------|-------------------|---------------------|--------------------|--|------------------------------------|-------------|----------|--------------|-----------------------|--------------------------|-------------------------------------|-------------------------|-----------|------------------|--------|
| | Client Information | | Project Information | | | Requested Paramete | | | | | ters | ; | | | | | | |
| Company Name: | Cave Springs | Plant 2 | | Permit/Pro | ject #: | | | | | | | | | NH3(15.A), P(25),TKN(16.A), NO3(18) | | | | |
| Address: | PO BOX 5 | | | Purchase Order#: | | | | | | | | | ഒ | Ş | | | | |
| | Cave Springs | 72718 | | | | | _ | _ | | ļ | | | CBOD(70),TSS(28),NO2(19) | ₹ | PAN(99.99), %Solids(82) | | | |
| Telephone: | 479 248-1040 | | | Sampler N | lame(s): | 0 | led (| d Rueuson | | | | <u>E</u> | 2 | (16. | gs) | | | |
| FAX: | | | | 1 ' | ` ' | | · | ed Ryerson | | | | 43 | 28) | NE I | Soli | | | |
| | | | | and Signa | turo(e): | | n.0 C | P/. 04 | | \neg | | Ē | SS(| ල | % | | | |
| ECC Client Number | 2379 | | | Janu Signa | iure(s). | | new vigers | | | | | 筹 | T. |) P(| (66 | | | |
| ESC Client Number: | | 1 | | | | , | 0 1 (| | | | 3) | Fecal Coliform(43.IF) | 22) | 5.A) | 99 | | i | ļ |
| Sample Ide | | <u> </u> | Sample | Collection | , | | | Containers | | _ | pH(23) | S | ğ | 13(1 | ž | | | |
| Identification | ESC Control # | Date | Time | Type | Matrix | Туре | Volume | Preservat | tive | # | 효 | <u>"</u> | <u>ö</u> | 之 | Ъ/ | | | |
| Effluent Diverter Box | 1811020043 | 11-7-12 | 1019 | Grab | Water | Teflon | 150 ml | none | | 1 | х | $oxedsymbol{oxed}$ | ļ | | | | | |
| h · | 1 | 1 1 | | Grab | Water | whirlpak | 300 ml | none/ice | | 1 | | х | | | | | | |
| | | | | Grab | Water | Plastic | 0.5 gal | none/ice | | 1 | | | X | | х | | | |
| | | | | Grab | Water | Plastic | 8 oz | H ₂ SO ₄ ,pH | <2 | 1 | | | | х | | | | |
| | | 1 | | | | | | | | \neg | | | | | - | | | |
| <u>,, </u> | | | | | | | | | | | | | | | | | | |
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| | , <u> </u> | | | 5 - 1 - 1 B - 701 | | | | Date I | Tlans | | Lusto | dy Se | D/6: | لــــا | | | | |
| Relinquished By: (Signature and Prin | ted Name) | Date | Time | Received by: (a) | gnature and Printe | d Name) | | Date | Time | | Usedí | | us. | 1 | Intac | et? | | ĺ |
| Relinquished By: (Signature and Prin | led Name) | Date | Time | Received By: (Si | gnature and Printe | d Name) | ······································ | Date | Time | | | round | | | | | | |
| Dullandahad Dund Standars and Bris | lad Nama | Date | Time | Received for Lab | By; (Signature an | d Drinted Nam | ٠ | Date | Time | | Regul | | les pr | operly | Spe | | | |
| Relinguished By: (Signature and Prin | ed Rupison | 11-7-18 | 1056 | | Dy. (olgilatule at) | V.L.P | 4tc | Date 11/7/18 | 105 | 6 | | Yes | × | | | No | | |
| Comments: 0 | / | | | | FLOW D | ATA | Field Test | Time | Analys | _ | Resu | | Resu | | | Units | | |
| | | | <u> </u> | | Analyst: | | pH: Temp.: | 1026 | NR | | ا رو) (ن) | | 6.4 | | °C 7 | <u>54</u> | - ع ۰ | |
| | | | | | Reading: | | DO: | 1026 | N | <u> </u> | 15. | | 13. | <u> </u> | <u>"</u> | | | \neg |
| | | | , | | Units: | | Debris: | | | | | | | | | | | |
| | Cool all samples to 6 d | egrees C. | | | | | Chlorinated | ? Yes No | 0 | 1 | This | Doc | ume | nt is | Page | 1 | of <u>1</u> | |
| | | | | | | | | | | | | | | | _ | | _ | |

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