



# Florida Onsite Sewage Nitrogen Reduction Strategies Study

Task B.7

## **B-HS6 Field System Monitoring Report No. 7**

### **Progress Report**

December 2014

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**HAZEN AND SAWYER**  
Environmental Engineers & Scientists

In association with:



**AET**  
Applied Environmental Technology

**Otis Environmental  
Consultants, LLC**

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## **TASK B.7 PROGRESS REPORT**

### **B-HS6 Field System Monitoring Report No. 7**

#### **Prepared for:**

Florida Department of Health  
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Bureau of Environmental Health  
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FDOH Contract CORCL

**December 2014**

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**HAZEN AND SAWYER**  
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### **1.0 Background**

Task B of the Florida Onsite Sewage Nitrogen Reduction Strategies Study (FOSNRS) includes performing field experiments to critically evaluate the performance of nitrogen removal technologies that were identified in FOSNRS Task A.9 and pilot tested in PNRS II. To meet this objective, full scale treatment systems are being installed at various residential sites in Florida and monitored over an extended timeframe under actual onsite conditions. The Task B Quality Assurance Project Plan (Task B.5) documents the objectives, monitoring framework, sample frequency and duration, and analytical methods to be used at the home sites. This report documents the seventh sample event of the passive nitrogen reduction system at home site B-HS6 in Wakulla County, Florida.

### **2.0 Purpose**

This monitoring report documents data collected from the seventh B-HS6 monitoring and sampling event conducted on December 29, 2014 (Experimental Day 410). This monitoring event consisted of collecting flow measurements from the household water use meter, treatment system flow meter, recording electricity use, monitoring of field parameters, collection of water samples from four points in the treatment system, and chemical analyses of water samples by a NELAC certified laboratory.

### **3.0 Materials and Methods**

#### **3.1 Project Site**

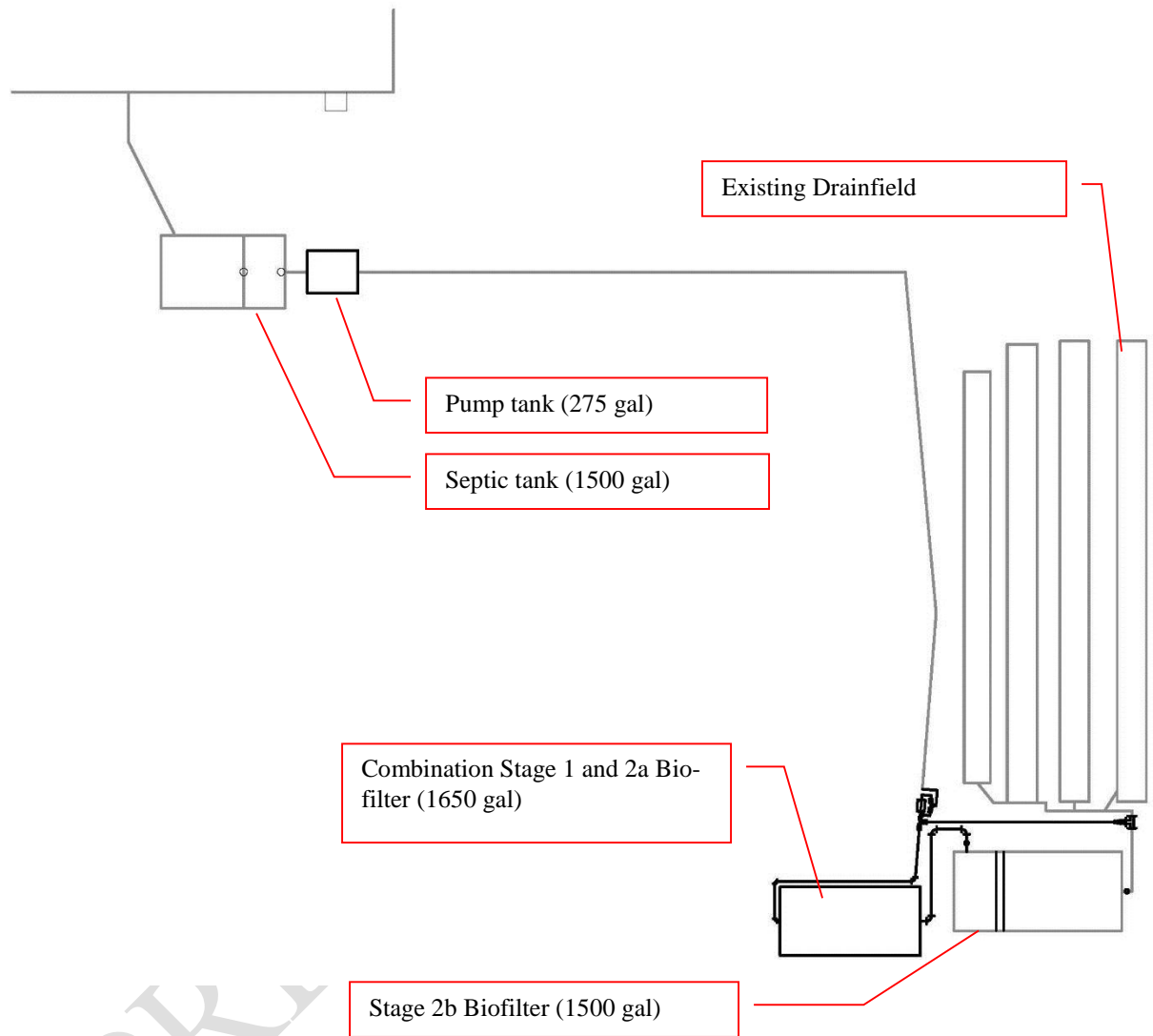
The B-HS6 field site is located in Wakulla County, FL. The nitrogen reducing onsite treatment system for the single family residence was installed in November 2013. Operation commenced on November 14, 2013. Design and construction details were presented previously in the Task B.6 document. Figure 1 is a system schematic showing the system components and layout of the installation. A flow schematic of the system is shown in Figure 2. The new system replaced the previously installed PNRS system installed at field site B-HS1. The previously installed components that were removed were the Aerocell™ unsaturated media filter chamber, Nitrex™ media and split

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recirculation device. The existing 1,500 gallon dual chamber septic tank will continue to provide primary treatment for the new PNRS system. However, the effluent screen was moved to the outlet and a vented tee was installed between the chambers per 64E-6.013(2)(h). The existing pump and floats were moved from the second chamber of the primary tank into a new 275 gallon pump tank. A 1,650 gallon concrete tank housing a combined Stage 1 and Stage 2a media biofilter was installed. The existing 1,500 gallon concrete single chamber tank which had contained the Nitrex™ media was converted to a Stage 2b saturated sulfur media biofilter. The denitrified treated effluent is discharged into the soil via the existing drainfield (standard Infiltrator EQ36 Quick 4 trenches).

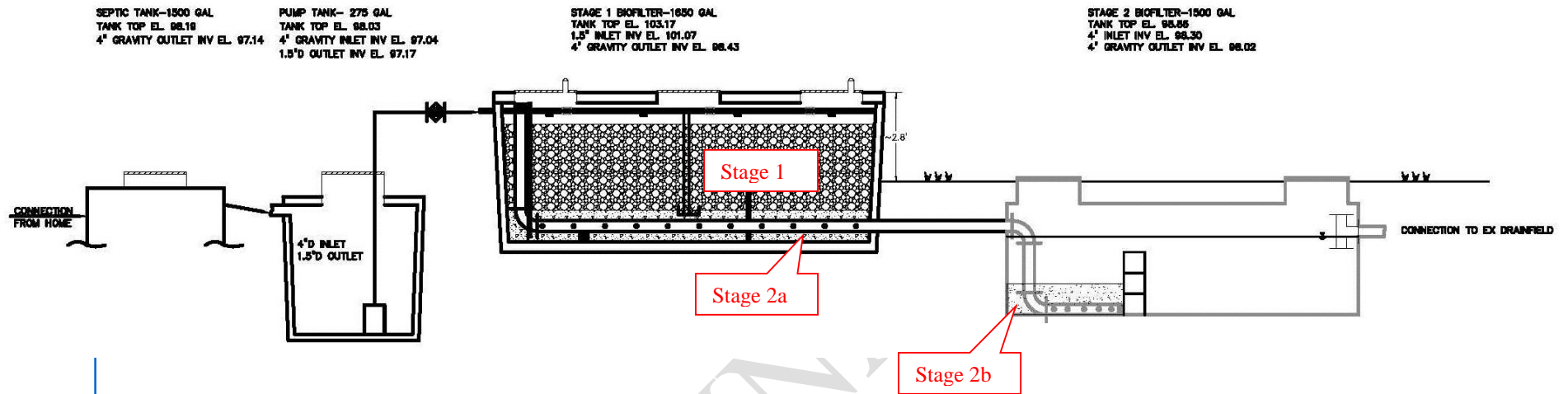
PRELIMINARY





**Figure 1**  
**Plan view of B-HS6 system layout installed in Wakulla County**

December 2014

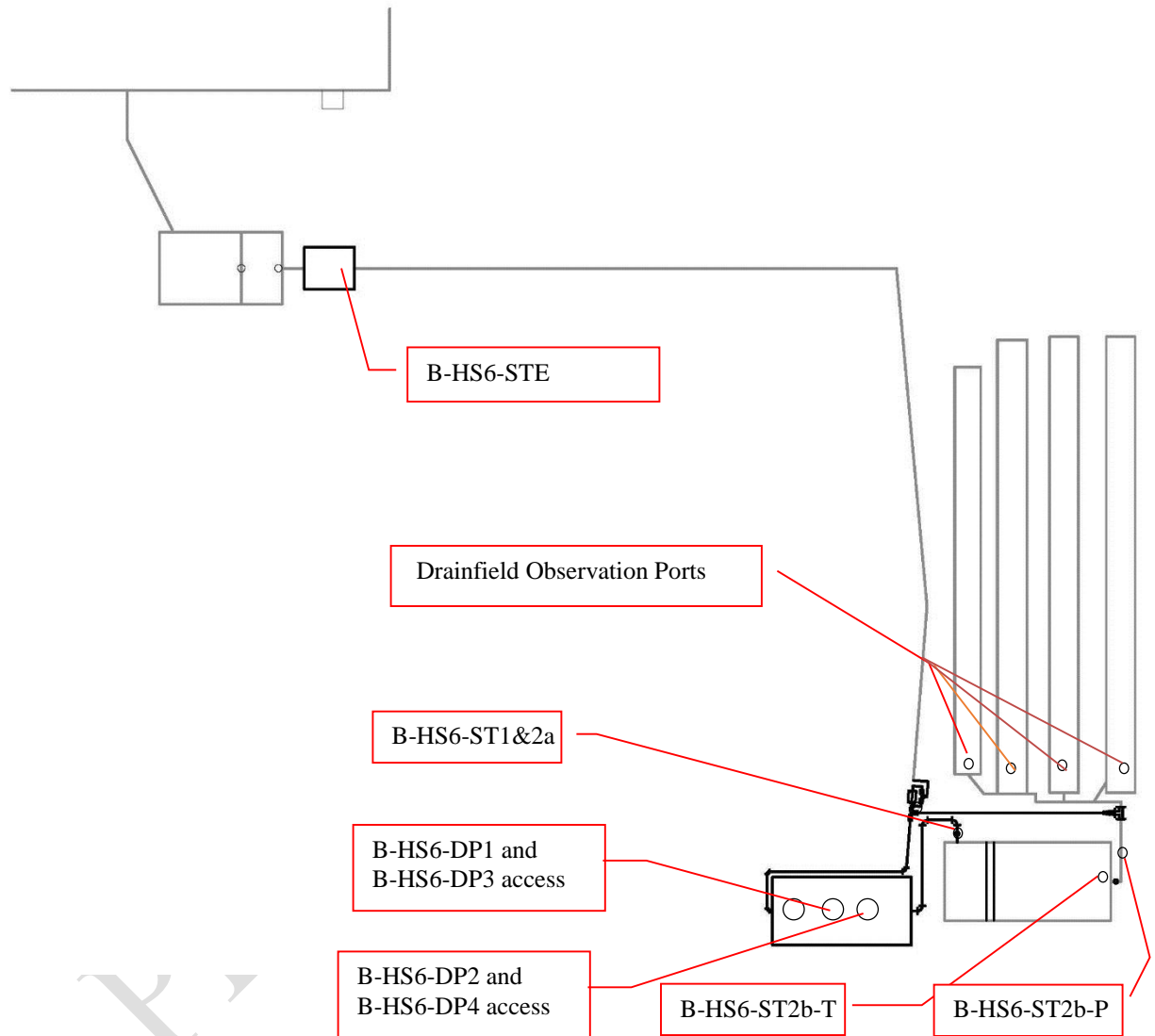


**Figure 2**  
**Flow Schematic of B-HS6 PNRS installed in Wakulla County**

### 3.2 Monitoring and Sample Locations and Identification

Four of the eight monitoring points shown in Figure 3 were sampled for this sample event. Monitoring point B-HS6-ST2b-T was not sampled as the water quality was very similar to the adjacent monitoring point B-HS6-STb-P. B-HS6-DP1, B-HS6-DP3, B-HS6-DP4 located in the Stage 1&2a tank were also not sampled during this sample event. Household wastewater enters the 1<sup>st</sup> chamber of the primary tank and exits the second chamber as septic tank effluent through an effluent screen into the pump tank (which contains the pump and float switches). The first monitoring point, B-HS6-STE, is the effluent sampled from a sample port on the pump discharge line (Figure 4), which is referred to as primary effluent or septic tank effluent (STE). Samples from monitoring point B-HS6-STE are representative of the whole household wastewater and represent the influent to the remainder of the onsite nitrogen reduction system.





**Figure 3**  
**B-HS6 Treatment System Sampling and Monitoring Locations**



**Figure 4**  
**Primary Effluent (B-HS6-STE sample)**

The pump tank contents are discharged to the top of the Stage 1 biofilter through three Orenco™ spin nozzles. The spin nozzles appear to adequately cover the surface area of the biofilter and provide relatively uniform flow distribution. The four spray nozzles that were originally installed were replaced with the three spin nozzle sprayers on March 20, 2014. In the Stage 1 biofilter, wastewater percolates downward through the unsaturated expanded clay media where nitrification occurs. The Stage 1 biofilter contains 30 inches of coarse expanded clay media (Riverlite™ 1/4; 1.1 to 4.8 mm). Two shallow pans, each containing a drive point sampler, were installed underneath the expanded clay layer and on top of the Stage 2a lignocellulosic media (see Figure 5). The second and third sampling points (B-HS6-DP1 and B-HS6-DP2) are sampled by connecting a peristaltic pump to the drivepoint tubing, representing the Stage 1 biofilter effluent.



**Figure 5**  
**Stage 1 Unsaturated Biofilter Effluent (B-HS6-DP1 and B-HS6-DP2 sample)**

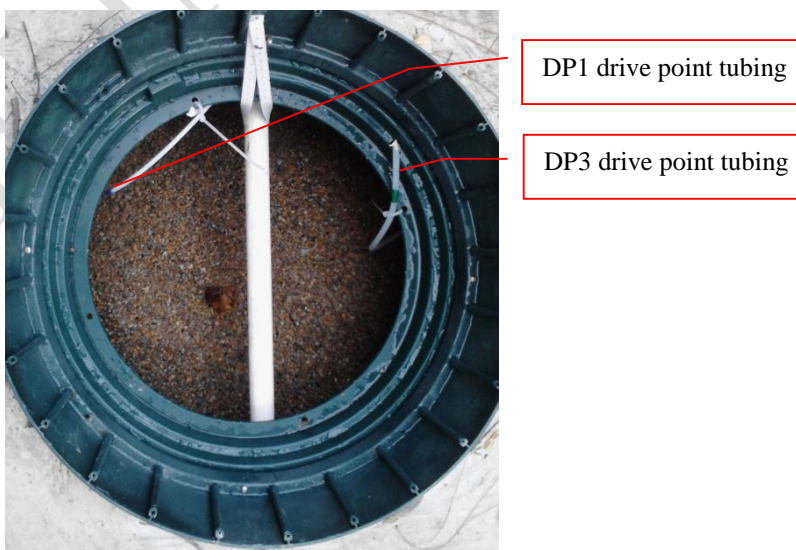
Twelve inches of lignocellulosic media, a blended waste wood from AAA Tree Experts, Tallahassee, FL, was installed underneath the expanded clay media as a supplemental carbon source for denitrification. A single 4-inch diameter outlet pipe connected the Stage 1&2a tank to the Stage 2b tank. The pipe was installed along the centerline of the Stage 1&2a tank with the invert at 4-inches above the interior bottom of the tank. Therefore, approximately 4-inches of the lignocellulosic media is saturated, promoting oxygen depletion and denitrification of the nitrified effluent. Two additional stainless steel drive points were installed at the bottom of the Stage 2a saturated lignocellulosic media (see Figure 6). These drive points sampled water from near the very bottom of the tank. The fourth and fifth sampling points (B-HS6-DP3 and B-HS6-DP4) are sampled by connecting a peristaltic pump to the drive point tubing, representing the Stage 2a saturated biofilter effluent.





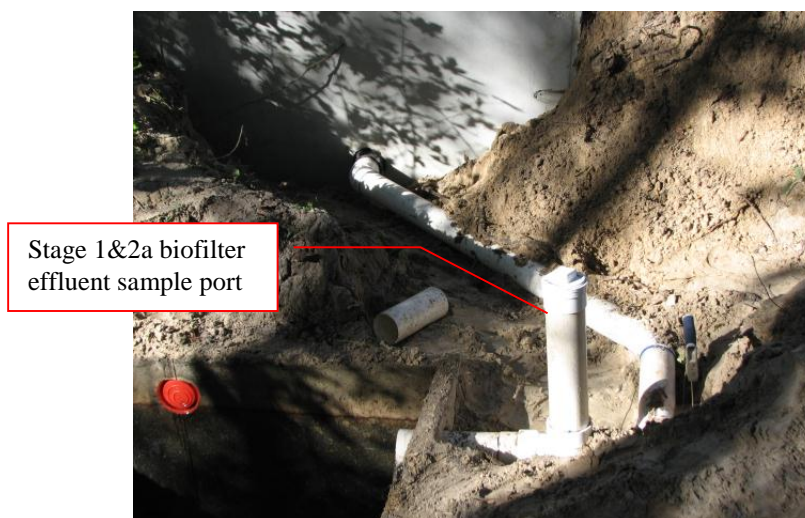
**Figure 6**  
**Stage 2a Saturated Biofilter Effluent (B-HS6-DP3 and B-HS6-DP4) sample tubing**

The tubing for sample points B-HS6-DP1 and B-HS6-DP3 are accessed via the middle tank cover (Figure 7), and B-HS6-DP2 and B-HS6-DP4 are accessed through the tank cover on the outlet side of the tank.



**Figure 7**  
**Drivepoint tubing access (B-HS6-DP1 and B-HS6-DP3 sample)**

The effluent from the Stage 1&2a biofilter flows into the Stage 2b biofilter by gravity. The sixth sampling point (B-HS6-ST1&2a) is taken from a sample port in the gravity pipe connecting the Stage 1&2a biofilter outlet to the Stage 2b biofilter inlet representing the Stage 1&2a biofilter effluent (see Figure 8).



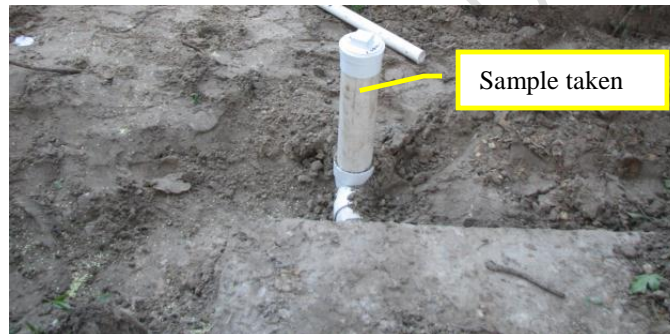
**Figure 8**  
**Stage 1&2a Biofilter Effluent Sample Port (B-HS6-ST1&2a sample)**

Effluent from the Stage 1&2a biofilter enters the saturated denitrification (Stage 2b) biofilter at the bottom of the tank through a 4-inch diameter perforated pipe, flows upward through the 12-inches of elemental sulfur and oyster shell media mixture, and moves laterally over a concrete block wall to the second chamber. The Stage 2b biofilter effluent discharges near the top of the tank; therefore denitrification occurs in the saturated environment. The seventh primary sampling point, (B-HS6-ST2b-T) is the second chamber of the Stage 2 biofilter effluent which is sampled approximately 1 foot below the surface of the effluent baffle tee. This sample location is after passage through the sulfur media; it is the final effluent from the treatment system prior to being discharged to the soil infiltration system, or drainfield (Figure 9).



**Figure 9**  
**Stage 2b Biofilter Effluent (B-HS6-ST2b-T sample)**

The eighth sampling point (B-HS6-ST2b-P) is from a sample port in the gravity pipe connecting the Stage 2b biofilter outlet to the drainfield inlet also representing the treated effluent (Figure 10).



**Figure 10**  
**Stage 2b Biofilter Effluent (B-HS6-ST2b-P sample)**

Treated effluent is discharged to a soil dispersal system (drainfield) consisting of four Infiltrator trenches. Three of the four Infiltrator trenches are 40 feet in length, and the fourth is 36 feet. The layout of the system and a flow schematic are shown in Figures 1 and 2, respectively.



### 3.3 Operational Monitoring

Start-up of the system occurred on November 14, 2013 (Experimental Day 0). The PNRS system has operated continually since that date. For this seventh formal sampling event, the water meter for the house and treatment system flow meter were read and recorded on December 29, 2014 (Experimental Day 410).

The household water meter is located on the potable water line from the onsite well prior to entering the household plumbing. The water meter does not include the irrigation water use. Therefore, the water meter reading should be indicative of the wastewater flow to the PNRS system.

The PNRS treatment system flow meter (Figure 11) is located on the pump tank discharge line and records the cumulative flow in gallons pumped from the pump chamber to the combined Stage 1&2a biofilter. The control panel includes telemetry where reports are generated regarding alarms, pump cycles, and other information using a Vericomm control panel system.



**Figure 11**  
**Treatment system flow meter**

### 3.4 Energy Consumption

Energy consumption was monitored using an electrical meter installed between the main power box for the house and the control panel. The electrical meter records the cumulative power usage of the system in kilowatt-hours. The power usage of the system is primarily due to the single lift station pump installed within the pump tank, although a small amount of power is used by the control panel itself. There are no chemicals added to

the system. However, the Stage 2 biofilter media (lignocellulosic and sulfur) are “reactive” media which will be consumed during operation. The Stage 1&2a biofilter was initially filled with 12 inches of lignocellulosic media. The Stage 2b biofilter was filled with 12 inches of sulfur and oyster shell mixture media, which ostensibly will last for many years without replenishment or replacement.

### **3.5 Water Quality Sample Collection and Analyses**

The seventh formal sample event (Sample Event No. 7), which is the subject of this report, was conducted on December 29, 2014 (Experimental Day 410). A full suite of influent, intermediate and effluent water quality samples were collected from the system for water quality analysis. Samples were collected at four monitoring points described in Section 3.2: B-HS6-STE, B-HS6-DP2, B-HS6-ST1&2a, B-HS6-ST2b-P. A duplicate sample was also taken at B-HS6-ST1&2a. A peristaltic pump was used to collect samples and route them directly into analysis-specific containers after sufficient flushing of the tubing had occurred. Field parameters were then recorded. For sample B-HS6-STE, the system pump was briefly turned on to collect sample from the spigot. In addition, a field blank and equipment blank (EB) were taken. The field blank was collected by filling sample containers with deionized water that had been transported into the field along with other sample containers. The equipment blank was collected by pumping deionized water through the cleaned pump tubing.

The analysis-specific containers were supplied by the analytical laboratories and contained appropriate preservatives. The analysis-specific containers were labeled, placed in coolers and transported on ice to the analytical laboratories. Each sample container was secured in packing material as appropriate to prevent damage and spills, and was recorded on chain-of-custody forms supplied by the laboratory. Chain of custody forms, provided in Appendix A, were used to document the transfer of samples from field personnel to the analytical laboratory.

Field parameters were measured using portable electronic probes and included temperature (Temp), dissolved oxygen (DO), oxidation-reduction potential (ORP), pH, and specific conductance. Field parameters were measured directly in the tank/port for the B-HS6-STE, B-HS6-ST1, and B-HS6-ST2-P samples. Due to the design of the probe, ORP was measured in a container overflowing with sample water. Due to low sample volume, no field parameters were taken during sampling of B-HS6-DP2.

The influent, intermediate, and effluent samples were analyzed by the laboratory for: total alkalinity, chemical oxygen demand (COD), total Kjeldahl nitrogen (TKN), ammonia nitrogen ( $\text{NH}_3\text{-N}$ ), nitrate nitrogen ( $\text{NO}_3\text{-N}$ ), nitrite nitrogen ( $\text{NO}_2\text{-N}$ ), total phosphorus (TP), orthophosphate (Ortho P), total suspended solids (TSS), volatile suspended solids

(VSS), total organic carbon (TOC), fecal coliform (fecal), and E. coli. The influent and sulfur media samples included sulfate, sulfide, and hydrogen sulfide (unionized). Due to the small sample volume, B-HS6-DP2 was only analyzed for the nitrogen species and CBOD<sub>5</sub>. All analyses were performed by independent and fully NELAC certified analytical laboratories (Southern Analytical Laboratory and Ackuritlabs, Inc.). Table 1 lists the analytical parameters, analytical methods, and detection limits for laboratory analyses.

**Table 1**  
**Analytical Parameters, Method of Analysis, and Detection Limits**

| Analytical Parameter                                       | Method of Analysis | Method Detection Limit (mg/L) |
|------------------------------------------------------------|--------------------|-------------------------------|
| Total Alkalinity as CaCO <sub>3</sub>                      | SM 2320B           | 2 mg/L                        |
| Chemical Oxygen Demand (COD)                               | EPA 410.4          | 10 mg/L                       |
| Total Kjeldahl Nitrogen (TKN)                              | EPA 351.2          | 0.05 mg/L                     |
| Ammonia Nitrogen (NH <sub>3</sub> -N)                      | EPA 350.1          | 0.005 mg/L                    |
| Nitrate Nitrogen (NO <sub>3</sub> -N)                      | EPA 300.0          | 0.01 mg/L                     |
| Nitrite Nitrogen (NO <sub>2</sub> -N)                      | EPA 300.0          | 0.01 mg/L                     |
| Nitrate+Nitrite Nitrogen (NO <sub>x</sub> -N)              | EPA 300.0          | 0.02 mg/L                     |
| Total Phosphorus (TP)                                      | SM 4500P-E         | 0.01 mg/L                     |
| Orthophosphate as P (Ortho P)                              | EPA 300.0          | 0.01 mg/L                     |
| Carbonaceous Biological Oxygen Demand (CBOD <sub>5</sub> ) | SM5210B            | 2 mg/L                        |
| Total Solids (TS)                                          | EPA 160.3          | .01 % by wt                   |
| Total Suspended Solids (TSS)                               | SM 2540D           | 1 mg/L                        |
| Volatile Suspended Solids (VSS)                            | EPA 160.4          | 1 mg/L                        |
| Total Organic Carbon (TOC)                                 | SM5310B            | 0.06 mg/L                     |
| Sulfate                                                    | EPA 300.0          | 2.0 mg/L                      |
| Sulfide                                                    | SM 4500SF          | 0.10 mg/L                     |
| Hydrogen Sulfide (unionized)                               | SM 4550SF          | 0.01 mg/L                     |
| Fecal Coliform (fecal)                                     | SM9222D            | 1 ct/100mL                    |
| E.coli                                                     | EPA1603            | 2 ct/100mL                    |

## 4.0 Results and Discussion

### 4.1 Operational Monitoring

Table 2 provides a summary of the household water use since the new treatment system installation on November 6, 2013. The treatment system flow meter readings for the B-HS6 field site are summarized in Table 2. The operation and maintenance log which includes actions taken since start-up is provided in Appendix B. Summary tables of the Vericomm PLC recorded data are provided in Appendix C. These include daily and cumulative pump runtime and system alarms that are used to check general pump operation and performance.



**Table 2**  
**Summary of Flowmeters**

| Date and Time Read                          | Household Water Meter Reading | Average Daily Household Flow between readings | PNRS Flow Meter Reading     | Average PNRS Flow between readings | Ratio PNRS flow to Household flow |
|---------------------------------------------|-------------------------------|-----------------------------------------------|-----------------------------|------------------------------------|-----------------------------------|
|                                             | Cumulative Volume (gallons)   | gallons/day                                   | Cumulative Volume (gallons) | gallons/day                        | PNRS:HH                           |
| 11/6/2013 12:15                             | 99,030.4                      | Installed                                     | 1,027,435.3                 | Installed                          | Installed                         |
| 11/14/2013 12:30                            | 100,113.9                     | Start-up                                      | 1,027,435.3                 | Start-up                           | Start-up                          |
| 11/20/2013 8:04                             | 100,925.7                     | 139.6                                         | 1,028,375.4                 | 161.7                              | 1.16                              |
| 12/4/2013 7:52                              | 102,616.8                     | 120.9                                         | 1,030,645.4                 | 162.3                              | 1.34                              |
| 12/20/2013 12:46                            | 104,570.6                     | 120.6                                         | 1,033,374.2                 | 168.4                              | 1.40                              |
| 1/9/2014 11:49                              | 107,163.1                     | 129.9                                         | 1,036,306.1                 | 146.9                              | 1.13                              |
| 1/22/2014 8:55                              | 109,061.5                     | 147.4                                         | 1,038,248.5                 | 150.8                              | 1.02                              |
| 3/7/2014 10:30                              | 115,093.0                     | 136.9                                         | 1,045,302.0                 | 160.1                              | 1.17                              |
| 3/20/2014 11:45                             | 116,543.0                     | 111.1                                         | 1,047,111.1                 | 138.6                              | 1.25                              |
| 3/24/2014 10:50                             | 116,979.0                     | 110.1                                         | 1,047,597.8                 | 122.9                              | 1.12                              |
| 4/10/2014 9:29                              | 118,873.3                     | 111.8                                         | 1,050,015.7                 | 142.7                              | 1.28                              |
| 4/14/2014 19:15                             | 119,370.5                     | 112.8                                         | 1,050,622.9                 | 137.8                              | 1.22                              |
| 4/16/2014 14:29                             | 119,594.6                     | 124.4                                         | 1,050,904.4                 | 156.3                              | 1.26                              |
| 4/28/2014 12:47                             | 120,956.3                     | 114.1                                         | 1,052,696.0                 | 150.2                              | 1.32                              |
| 5/7/2014 9:33                               | 122,109.1                     | 130.0                                         | 1,054,174.5                 | 166.8                              | 1.28                              |
| 5/27/2014 12:26                             | 124,623.2                     | 125.0                                         | 1,057,401.8                 | 160.4                              | 1.28                              |
| 5/30/2014 9:45                              | 124,853.9                     | 79.9                                          | 1,057,698.3                 | 102.6                              | 1.28                              |
| 6/23/2014 9:00                              | 127,482.8                     | 109.7                                         | 1,060,658.0                 | 123.5                              | 1.13                              |
| 7/21/2014 11:34                             | 130,874.8                     | 120.7                                         | 1,064,238.6                 | 127.4                              | 1.06                              |
| 8/26/2014 8:54                              | 135,223.9                     | 121.2                                         | 1,068,857.5                 | 128.7                              | 1.06                              |
| 8/27/2014 10:05                             | 135,334.0                     | 104.9                                         | 1,069,055.3                 | 188.4                              | 1.80                              |
| 9/26/2014 11:27                             | 139,560.0                     | 140.6                                         | 1,074,161.6                 | 169.9                              | 1.21                              |
| 10/3/2014 9:59                              | 140,410.5                     | 122.6                                         | 1,075,072.1                 | 131.2                              | 1.07                              |
| 10/16/2014 11:36                            | 142,525.8                     | 161.9                                         | 1,077,527.8                 | 187.9                              | 1.16                              |
| 10/30/2014 9:30                             | 144,872.7                     | 168.7                                         | 1,080,135.5                 | 187.4                              | 1.11                              |
| 11/26/2014 12:38                            | 148,920.8                     | 149.2                                         | 1,084,870.1                 | 174.5                              | 1.17                              |
| 12/29/2014 12:46                            | 153,837.0                     | 149.0                                         | 1,090,591.4                 | 173.3                              | 1.16                              |
| Average since start-up to December 29, 2014 |                               | 131.0                                         |                             | 154.0                              | 1.18                              |

On November 14, 2013, an alarm indicated a pump failure and upon inspection loose wiring was discovered and repaired. PNRS flow readings indicated that the pump had not run since installation until the time the wiring was repaired, therefore the official start-up of the PNRS system was November 14, 2013 (Experimental Day 0). From system

start-up through December 29, 2014, the household water use average was 131.0 gallons per day with periods of higher and lower flows (Table 2). The average pumped flow to the PNRS was 154.0 gallons per day from start-up through December 29, 2014. The metered PNRS flow is continuously reading higher (by approximately 20 percent) than the household water meter. The reason for the difference in the two meter readings is not known. There is a possibility that there is some drainage back to the pump tank following each dose cycle, because a check valve was not installed on the pump discharge line.

Based on the hydraulic design of the system, a normally expected water level in the Stage 1&2a tank would be approximately 98.52 ft. elevation, or a depth above tank bottom of 4.8 inches. The normal operation level in the Stage 1&2a tanks therefore could be expected to vary between 4 and 6 inches above the tank bottom. Water levels above these values could adversely affect treatment performance and would suggest hydraulic blockages in the system. While purging the Stage 1 effluent drive points DP1 and DP2 during Sample Event No. 2, it was observed that the water level in the Stage 1&2a tank was elevated above the pans holding the drive points. The water level in the Stage 1&2a tank was found to be elevated approximately 10-inches above the invert of the collection pipe during that sample event. This water level would saturate all 12-inches of the lignocellulosic media and approximately 2-inches of the expanded clay media. The elevated water level could quite possibly have affected the performance of the system as monitored in Sample Event 2. A piezometer was installed within the Stage 1&2a tank on April 10, 2014 to provide water level observations (Figure 12).



**Figure 12**  
**Piezometer installed on April 19, 2014 in the Stage 1&2a Tank**

Table 3 summarizes the water level readings recorded. On April 14, 2014, it was determined the clog in the system was in the inlet pipe on the Stage 2b sulfur tank. An unsuccessful attempt was made with a plumbing snake to clear the clog. On April 16, 2014, the clog was cleared using compressed air and a 4-inch rubber bladder; the water level in the Stage 1&2a tank was restored to normal operational levels. During the following monitoring event, Sample Event No. 3, the water level in the Stage 1&2a tank was at normal operational levels. A system check on May 27, 2014 indicated that the water level was elevated approximately 8 inches above the tank bottom. A repair on the inlet pipe to the Stage 2b sulfur tank was completed on May 31, 2014. The repair included drilling additional holes in the inlet pipe and replacing the mesh material surrounding the pipe with a different type with larger mesh size to prevent future clogging. During a system check on September 26, 2014, the water level in the Stage 1&2a tank piezometer was elevated by approximately 8 inches. This could have resulted in greater saturation of lignocellulosic media in Stage 2a, but submergence of the pans holding drive points DP1 and DP2 would not be expected. It was determined that the outflow pipe of the Stage 1&2a tank was partially clogged. A clean out was installed on the outflow pipe, just downgradient of the Stage 1&2a tank on October 9, 2014 which allowed access to clean the perforations in the effluent collection pipe. In addition, additional holes were drilled in the effluent collection pipe inside the tank. The water level in the Stage 1&2a tank was at normal operational levels during Sample Event No. 7, the subject of this report.

**Table 3**  
**Summary of Stage 1&2a Water Level**

| Date and Time Read | Water level<br>In Stage1&2a<br>PZ from TOC | Water Elev | Water level<br>above bottom of tank <sup>1</sup> | Water level<br>above outlet invert |
|--------------------|--------------------------------------------|------------|--------------------------------------------------|------------------------------------|
|                    | (ft)                                       | (ft)       | (in)                                             | (in)                               |
| 4/14/2014 19:20    | 3.74                                       | 99.57      | 17.63                                            | 13.63                              |
| 4/14/2014 19:35    | 3.75                                       | 99.56      | 17.51                                            | 13.51                              |
| 4/16/2014 14:35    | 3.77                                       | 99.54      | 17.27                                            | 13.27                              |
| 4/16/2014 16:16    | 4.76                                       | 98.55      | 5.39                                             | 1.39                               |
| 4/16/2014 16:25    | 4.79                                       | 98.52      | 5.03                                             | 1.03                               |
| 4/16/2014 16:49    | 4.81                                       | 98.50      | 4.79                                             | 0.79                               |
| 5/6/2014 9:35      | 4.71                                       | 98.60      | 5.99                                             | 1.99                               |
| 5/6/2014 9:58      | 4.66                                       | 98.65      | 6.59                                             | 2.59                               |
| 5/7/2014 9:39      | 4.68                                       | 98.63      | 6.35                                             | 2.35                               |
| 5/7/2014 10:51     | 4.70                                       | 98.61      | 6.11                                             | 2.11                               |
| 5/27/2014 12:00    | 4.02                                       | 99.29      | 14.27                                            | 10.27                              |
| 5/30/2014 9:51     | 4.09                                       | 99.22      | 13.43                                            | 9.43                               |
| 5/30/2014 15:10    | 4.79                                       | 98.52      | 5.03                                             | 1.03                               |
| 5/31/2014 19:03    | 4.79                                       | 98.52      | 5.03                                             | 1.03                               |
| 6/23/2014 9:06     | 4.61                                       | 98.70      | 7.19                                             | 3.19                               |
| 6/23/2014 12:25    | 4.52                                       | 98.79      | 8.27                                             | 4.27                               |
| 7/21/2014 11:43    | 4.49                                       | 98.82      | 8.63                                             | 4.63                               |
| 8/26/2014 9:05     | 4.36                                       | 98.95      | 10.19                                            | 6.19                               |
| 8/27/2014 10:13    | 4.33                                       | 98.98      | 10.55                                            | 6.55                               |
| 9/26/2014 12:32    | 4.04                                       | 99.27      | 14.03                                            | 10.03                              |
| 10/3/2014 10:03    | 4.11                                       | 99.20      | 13.19                                            | 9.19                               |
| 10/20/2014 15:58   | 4.70                                       | 98.61      | 6.11                                             | 2.11                               |
| 10/29/2014 13:19   | 4.71                                       | 98.60      | 5.99                                             | 1.99                               |
| 10/30/2014 9:33    | 4.71                                       | 98.60      | 5.99                                             | 1.99                               |
| 11/26/2014 12:42   | 4.65                                       | 98.66      | 6.71                                             | 2.71                               |
| 12/29/2014 12:44   | 4.66                                       | 98.65      | 6.59                                             | 2.59                               |

<sup>1</sup>Stage 1&2a tank interior bottom elev = 98.10

## 4.2 Energy Consumption

Energy consumption is monitored using an electrical meter installed between the main power box for the house and the control panel to record cumulative power usage of the pump in kilowatt-hours. The recorded electrical use for the system is summarized in Table 4 and has been fairly consistent through system operation.

**Table 4**  
**Summary of System Electrical Use**

| Date and Time Read                   | Electrical Meter Reading | Average Daily Electrical Use | Average Electrical Use per Gallon Treated | Average Electrical Use per 1,000 Gallons Treated |
|--------------------------------------|--------------------------|------------------------------|-------------------------------------------|--------------------------------------------------|
|                                      | Cumulative (kWh)         | (kWh/day)                    | (kWh/gal)                                 | (kWh/ 1,000 gal)                                 |
| 11/6/2013 12:22                      | 2,749                    | 0.00                         |                                           |                                                  |
| 11/14/2013 12:32                     | 2,749                    | 0.00                         |                                           |                                                  |
| 11/20/2013 8:08                      | 2,751                    | 0.34                         | 0.0021                                    | 2.127                                            |
| 12/4/2013 7:54                       | 2,757                    | 0.43                         | 0.0026                                    | 2.643                                            |
| 12/20/2013 12:48                     | 2,764                    | 0.43                         | 0.0026                                    | 2.565                                            |
| 1/9/2014 11:53                       | 2,772                    | 0.40                         | 0.0027                                    | 2.729                                            |
| 1/22/2014 8:57                       | 2,777                    | 0.39                         | 0.0026                                    | 2.574                                            |
| 3/7/2014 10:32                       | 2,797                    | 0.45                         | 0.0028                                    | 2.836                                            |
| 3/20/14 11:47                        | 2,802                    | 0.38                         | 0.0028                                    | 2.764                                            |
| 3/24/2014 10:51                      | 2,803                    | 0.25                         | 0.0021                                    | 2.054                                            |
| 4/10/2014 9:32                       | 2,811                    | 0.47                         | 0.0033                                    | 3.309                                            |
| 4/14/2014 19:17                      | 2,813                    | 0.45                         | 0.0033                                    | 3.293                                            |
| 4/16/2014 14:31                      | 2,814                    | 0.56                         | 0.0036                                    | 3.552                                            |
| 4/28/2014 12:48                      | 2,820                    | 0.50                         | 0.0033                                    | 3.349                                            |
| 5/7/2014 9:34                        | 2,825                    | 0.99                         | 0.0034                                    | 3.382                                            |
| 5/27/2014 12:27                      | 2,835                    | 0.50                         | 0.0031                                    | 3.099                                            |
| 5/30/2014 9:47                       | 2,836                    | 0.35                         | 0.0034                                    | 3.373                                            |
| 6/23/2014 9:01                       | 2,846                    | 0.42                         | 0.0034                                    | 3.379                                            |
| 7/21/2014 11:36                      | 2,857                    | 0.39                         | 0.0031                                    | 3.072                                            |
| 8/27/2014 10:03                      | 2,876                    | 0.51                         | 0.0024                                    | 2.417                                            |
| 9/26/2014 11:25                      | 2,897                    | 0.70                         | 0.0041                                    | 4.113                                            |
| 10/3/2014 9:57                       | 2,901                    | 0.58                         | 0.0044                                    | 4.393                                            |
| 10/16/2014 11:35                     | 2,910                    | 0.69                         | 0.0037                                    | 3.665                                            |
| 10/30/2014 9:28                      | 2,918                    | 0.58                         | 0.0031                                    | 3.068                                            |
| 11/26/2014 12:36                     | 2,932                    | 0.52                         | 0.0030                                    | 2.957                                            |
| 12/29/2014 12:44                     | 2,951                    | 0.58                         | 0.0033                                    | 3.321                                            |
| Total average start-up to 12/29/2014 |                          | 0.49                         | 0.0032                                    | 3.198                                            |

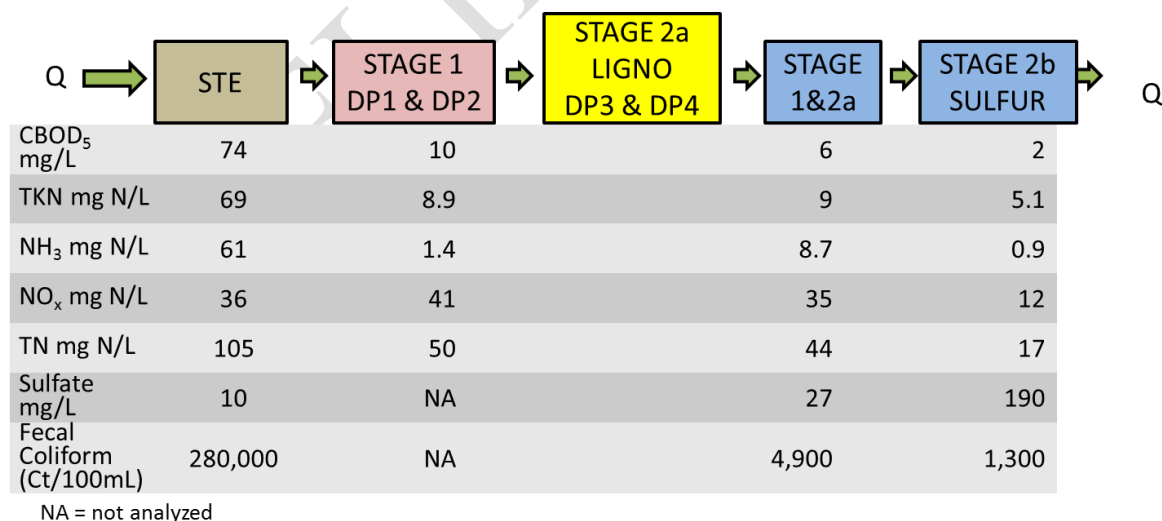
The total average electrical use through December 29, 2014 was 0.49 kWh per day. The average electrical use per 1,000 gallons treated was 3.20 kWh per 1,000 gallons treated, and this parameter has been fairly stable since start-up.



### 4.3 Water Quality

As discussed in the Sample Event No. 1 (SE1) report, the preliminary sampling results indicated that ammonia reduction through the Stage 1 biofilter was limited. During preliminary sampling, it was observed that the sprayers were not spraying uniformly over the Stage 1 media surface. Therefore on December 21, 2013, the sprayers were rotated to spray up on the tank lid rather than straight down for better distribution over the media surface. The results from the SE1 DP1 and DP2 samples indicated significant nitrification was occurring with this sprayer set-up; however, the long-term operation and maintenance of the sprayers in this set-up was a concern. Therefore, on March 20, 2014, the four originally installed spray nozzles were replaced by three Orenco™ spin nozzles positioned under the tank lids allowing for easy maintenance and maximum spray coverage. During a system check on October 3, 2014, two of the Orenco™ spin nozzles were observed to be spinning slowly and not providing full coverage. New nozzles were installed on October 20, 2014 prior to SE6 and were working during SE7.

Water quality results for the seventh full sampling event (Sample Event No. 7) are listed in Table 5. Nitrogen results are graphically displayed in Figure 13. The laboratory report containing the raw analytical data is included in Appendix A. The following discussion summarizes the water quality analytical results for Sample Event No. 7. The performance of the various system components was compared by considering the changes through treatment of nitrogen species (TKN,  $\text{NH}_3\text{-N}$ , and  $\text{NO}_x\text{-N}$ ), as well as supporting water quality parameters.



**Figure 13**  
**Graphical Representation of Nitrogen Results**  
**Sample Event 7 December 29, 2014 (Experimental Day 410)**

**Septic Tank Effluent (STE) Quality:** The water quality characteristics of STE collected in Sample Event 7 were within the typical range generally expected for domestic STE except for the  $\text{NO}_x\text{-N}$  concentration of 36 mg/L. In the previous 8 samples of STE the  $\text{NO}_x\text{-N}$  concentration ranged from 0.01 to 0.13 mg/L with a mean of  $0.03 \pm 0.04$  mg/L,  $n=8$ . The reported  $\text{NO}_x\text{-N}$  concentration of 36 mg/L is likely a laboratory error as STE is a highly reducing environment with measured DO of 0.37 mg/L and ORP of -215 mV. Assuming the  $\text{NO}_x\text{-N}$  value is a laboratory error, the measured TN concentration for this sample event was approximately 69 mg-N/L, which is in the range typically seen for this household.

**Stage 1 Unsaturated Effluent (DP2):** Stage 1 effluent  $\text{NO}_x\text{-N}$  concentration was 41 mg/L for sample DP2. The TKN and  $\text{NH}_3\text{-N}$  concentrations were 8.9 mg/L and 1.4 mg/L, respectively. These results indicate incomplete nitrification of the effluent by the Stage 1 biofilter.

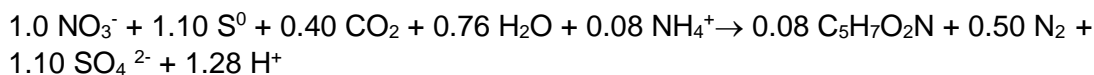
**Stage 2a Saturated Effluent (DP3 and DP4):** Not sampled for Sample Event 7.

**Stage 1&2a Tank Effluent (ST1&2a):** The sample port between the Stage 1&2a combination tank and the Stage 2b sulfur tank represents the effluent from the Stage 1&2a tank and the influent to the Stage 2b biofilter. The Stage 1&2a sample port effluent TKN was 9 mg/L of which 8.7 mg/L was  $\text{NH}_3\text{-N}$ . The  $\text{NO}_x\text{-N}$  concentration was 35 mg/L and was accompanied by a measured DO of 1.47 mg/L DO and ORP of 167 mV. The Stage 1&2a effluent TSS concentration was below the method detection level of 1 mg/L and  $\text{CBOD}_5$  was 6 mg/L. The ST1&2a sample indicates incomplete ammonia removal and some nitrate removal in the Stage 1&2a biofilter.

**Stage 2b Tank Effluent (ST2b):** In Sample Events 1 and 2 the monitoring points, B-HS6-ST2b-T and B-HS6-ST2b-P had nearly identical nitrogen concentrations. For this sample event, B-HS6-ST2b-T was not sampled. B-HS6-ST2b-P was chosen as the preferred sample point as it is located in the pipe leading from the PNRS system to the drainfield.

Effluent  $\text{NO}_x\text{-N}$  from the Stage 2b biofilter was approximately 12 mg/L. The  $\text{NO}_x\text{-N}$  was accompanied by a measured DO of 0.56 mg/L and ORP of 300 mV. The Stage 2b biofilter achieved some  $\text{NO}_x\text{-N}$  reduction. The  $\text{NH}_3\text{-N}$  concentration was 0.9 mg/L and TKN was 5.1 mg/L. Final total nitrogen (TN) in the treatment system effluent was 17.1 mg/L. The Stage 2b effluent sulfate concentration was 190 mg/L.

A stoichiometric equation for autotrophic denitrification using sulfur as an electron donor is (Batchelor and Lawrence, 1978):



Based on this equation, for each gram of  $\text{NO}_3^-$ -N removed approximately 7.54 g  $\text{SO}_4^{2-}$  are generated. The ST2b sulfate concentration of 190 mg/L is as expected with an influent (ST1&2a) sulfate concentration of 27 mg/L, influent  $\text{NO}_x$ -N concentration of 35 mg-N/L and effluent (ST2b)  $\text{NO}_x$ -N concentration of 12 mg-N/L.

Lastly, the Stage 1 sample (DP2) showed nearly complete nitrification with an  $\text{NH}_3$ -N concentration 1.4 mg/L. However, the ST1&2a differed again with a higher  $\text{NH}_3$ -N concentration of 8.7 mg/L. Interestingly, the  $\text{NH}_3$ -N concentration in the ST2b effluent was the lowest throughout the system with a concentration of 0.9 mg/L. The unexpected differences in water quality at the various sample locations as discussed above cannot be explained at this time; however, could be attributed to hydraulic residence time, sampling methodology, an artifact from hydraulic issues previously discussed, or other factors.

**Field Blank and Equipment Blank (FB & EB):** Described in Section 3.5, the equipment blank (EB) and field blank (FB) results for most of the parameters measured were at or below the method detection limit. The slightly elevated parameters were total alkalinity (2.8 mg/L) and  $\text{NO}_x$ -N (0.02 mg/L) in the equipment blank sample, and  $\text{NH}_3$ -N (0.019 mg/L) in the field blank sample.

**Table 5**  
**Water Quality Analytical Results**

| Sample ID       | Sample Date/Time | Temp (°C) | pH   | Total Alkalinity (mg/L) | DO (mg/L) | ORP (mV) | Specific Conductance (µS) | TSS (mg/L) | CBOD <sub>5</sub> (mg/L) | COD (mg/L) | TN (mg/L N) <sup>1</sup> | TKN (mg/L N) | Organic N (mg/L N) <sup>2</sup> | NH <sub>3</sub> -N (mg/L N) | NO <sub>3</sub> -N (mg/L N) | NO <sub>2</sub> -N (mg/L N) | NO <sub>x</sub> (mg/L N) | TIN (mg/L N) <sup>3</sup> | TP (mg/L) | Sulfate (mg/L) | H <sub>2</sub> S (mg/L) | Sulfide (mg/L) | Fecal (Ct/100 mL) |
|-----------------|------------------|-----------|------|-------------------------|-----------|----------|---------------------------|------------|--------------------------|------------|--------------------------|--------------|---------------------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------|---------------------------|-----------|----------------|-------------------------|----------------|-------------------|
| BHS6-STE        | 12/29/14 13:16   | 17.8      | 7.26 | 520                     | 0.37      | -215     | 1160                      | 42         | 74                       | 200        | 105.0                    | 69           | 8.0                             | 61                          | 36                          | 0.13                        | 36                       | 97                        | 7.7       | 10             | 0.14                    | 0.41           | 280,000           |
| BHS6-DP02       | 12/29/14 13:46   |           |      | 180                     |           |          |                           | 86         | 10                       |            | 49.9                     | 8.9          | 7.5                             | 1.4                         | 41                          | 0.15                        | 41                       | 42.4                      |           |                |                         |                |                   |
| BHS6-ST1&2a     | 12/29/14 13:26   | 16.9      | 6.4  | 200                     | 2.12      | 167      | 886                       | 1          | 6                        | 27         | 44.0                     | 9            | 0.3                             | 8.7                         | 35                          | 0.1                         | 35                       | 43.7                      | 5.1       | 27             | 0.01                    | 0.1            | 4,900             |
| BHS6-ST1&2a-DUP | 12/29/14 13:28   | 16.7      | 6.37 | 210                     | 1.47      | 167      | 890                       | 1          | 5                        | 31         | 45.1                     | 9.1          | 0.3                             | 8.8                         | 36                          | 0.1                         | 36                       | 44.8                      | 5.2       | 27             | 0.01                    | 0.1            | 5,000             |
| BHS6-ST2b-Port  | 12/29/14 13:08   | 16.2      | 6.54 | 210                     | 0.56      | 300      | 983                       | 6          | 2                        | 29         | 17.1                     | 5.1          | 4.2                             | 0.9                         | 12                          | 0.12                        | 12                       | 12.9                      | 4.5       | 190            | 0.15                    | 0.21           | 1,300             |
| BHS6-EB         | 12/29/14 13:56   | 20.9      | 6.00 | 2.8                     | 6.1       | 231      | 3.4                       | 1          | 2                        | 10         | 0.1                      | 0.05         | 0.0                             | 0.009                       | 0.02                        | 0.01                        | 0.02                     | 0.029                     | 0.01      | 0.2            | 0.01                    | 0.1            | 2.0               |
| BHS6-FB         | 12/29/14 14:02   | 20.9      | 6.00 | 2                       | 5.85      | 190      | 3.5                       | 1          | 2                        | 10         | 0.1                      | 0.05         | 0.0                             | 0.019                       | 0.02                        | 0.01                        | 0.01                     | 0.029                     | 0.01      | 0.2            | 0.01                    | 0.1            | 2.0               |

Notes:

<sup>1</sup>Total Nitrogen (TN) is a calculated value equal to the sum of TKN and NO<sub>x</sub>

<sup>2</sup>Organic Nitrogen (ON) is a calculated value equal to the difference of TKN and NH<sub>3</sub>.

<sup>3</sup>Total Inorganic Nitrogen (TIN) is a calculated value equal to the sum of NH<sub>3</sub> and NO<sub>x</sub>

D.O. - Dissolved oxygen

Gray-shaded data points indicate values below method detection level (mdl), mdl value used for statistical analyses.

Yellow-shaded data points indicate the reported value is between the laboratory method detection limit and the laboratory practical quantitation limit, value used for statistical analysis.

**Table 6**  
**Water Quality Analytical Results**

| Sample ID      | Statistical Parameter | Temp (°C) | pH <sup>4</sup> | Total Alkalinity (mg/L) | DO (mg/L) | ORP (mV) | Specific Conductance (µS) | TSS (mg/L) | VSS (mg/L) | CBOD <sub>5</sub> (mg/L) | COD (mg/L) | TN (mg/L N) <sup>1</sup> | TKN (mg/L N) | Organic N (mg/L N) <sup>2</sup> | NH <sub>3</sub> -N (mg/L N) | NO <sub>3</sub> -N (mg/L N) | NO <sub>2</sub> -N (mg/L N) | NOx (mg/L N) | TIN (mg/L N) <sup>3</sup> | TP (mg/L) | Ortho P (mg/L P) | Sulfate (mg/L) | H <sub>2</sub> S (mg/L) | Sulfide (mg/L) | Fecal <sup>4</sup> (Ct/100 mL) | E-coli <sup>4</sup> (Ct/100 mL) |
|----------------|-----------------------|-----------|-----------------|-------------------------|-----------|----------|---------------------------|------------|------------|--------------------------|------------|--------------------------|--------------|---------------------------------|-----------------------------|-----------------------------|-----------------------------|--------------|---------------------------|-----------|------------------|----------------|-------------------------|----------------|--------------------------------|---------------------------------|
| BHS6-STE       | n                     | 9         | 9               | 9                       | 9         | 9        | 9                         | 9          | 8          | 9                        | 9          | 9                        | 9            | 9                               | 9                           | 9                           | 9                           | 9            | 9                         | 9         | 8                | 8              | 8                       | 8              | 8                              | 8                               |
|                | MEAN                  | 20.6      | 7.2             | 516.7                   | 0.2       | -190.2   | 1,147.0                   | 28.0       | 24.1       | 73.9                     | 167.8      | 70.2                     | 56.4         | -0.7                            | 57.1                        | 4.0                         | 0.0                         | 4.0          | 61.2                      | 9.7       | 5.2              | 3.8            | 1.3                     | 2.8            | 315,299                        | 221,855                         |
|                | STD. DEV.             | 3.1       |                 | 43.3                    | 0.1       | 52.7     | 87.9                      | 9.0        | 7.1        | 25.4                     | 25.9       | 22.3                     | 23.4         | 33.0                            | 19.7                        | 12.0                        | 0.0                         | 12.0         | 23.8                      | 3.6       | 0.7              | 3.2            | 1.0                     | 1.8            |                                |                                 |
|                | MIN                   | 16.1      | 7.1             | 460.0                   | 0.0       | -245.0   | 1,018.0                   | 16.0       | 15.0       | 60.0                     | 140.0      | 33.0                     | 7.4          | -87.6                           | 23.0                        | 0.0                         | 0.0                         | 0.0          | 23.0                      | 6.3       | 4.4              | 0.5            | 0.0                     | 0.4            | 120,000                        | 64,000                          |
| BHS6-ST1&2a    | MAX                   | 25.9      | 7.4             | 600.0                   | 0.4       | -98.0    | 1,278.0                   | 42.0       | 38.0       | 140.0                    | 200.0      | 105.0                    | 81.0         | 20.0                            | 95.0                        | 36.0                        | 0.1                         | 36.0         | 97.0                      | 17.0      | 6.3              | 10.0           | 2.6                     | 4.9            | 1,900,000                      | 1,800,000                       |
|                | n                     | 8         | 8               | 8                       | 8         | 8        | 8                         | 8          | 7          | 8                        | 8          | 8                        | 8            | 8                               | 8                           | 8                           | 8                           | 8            | 8                         | 8         | 7                | 7              | 7                       | 7              | 8                              | 8                               |
|                | MEAN                  | 19.6      | 6.4             | 291.3                   | 0.9       | -58.8    | 903.5                     | 6.0        | 6.3        | 32.6                     | 74.9       | 33.1                     | 13.6         | 3.1                             | 10.6                        | 18.8                        | 0.7                         | 19.4         | 30.0                      | 5.6       | 2.7              | 17.4           | 0.7                     | 1.0            | 16,313                         | 13,463                          |
|                | STD. DEV.             | 3.7       |                 | 98.6                    | 0.7       | 101.1    | 88.5                      | 4.0        | 3.5        | 28.0                     | 66.4       | 12.2                     | 14.6         | 2.9                             | 12.1                        | 14.3                        | 0.6                         | 13.9         | 11.5                      | 3.9       | 0.8              | 5.4            | 1.3                     | 1.8            |                                |                                 |
| BHS6-ST2b-Port | MIN                   | 13.8      | 6.2             | 200.0                   | 0.2       | -146.0   | 790.0                     | 1.0        | 1.0        | 6.0                      | 27.0       | 10.8                     | 3.1          | 0.3                             | 1.8                         | 0.0                         | 0.1                         | 0.9          | 9.6                       | 2.8       | 1.4              | 9.0            | 0.0                     | 0.1            | 3,700                          | 3,600                           |
|                | MAX                   | 26.5      | 6.7             | 500.0                   | 2.1       | 167.0    | 1091.0                    | 11.0       | 10.0       | 72.0                     | 230.0      | 49.7                     | 48.0         | 9.0                             | 39.0                        | 35.0                        | 1.5                         | 35.2         | 43.7                      | 15.0      | 3.7              | 27.0           | 3.5                     | 5.0            | 63,000                         | 51,000                          |
|                | n                     | 8         | 8               | 8                       | 8         | 8        | 8                         | 8          | 7          | 8                        | 8          | 8                        | 8            | 8                               | 8                           | 8                           | 8                           | 8            | 8                         | 8         | 8                | 8              | 8                       | 8              | 8                              | 8                               |
|                | MEAN                  | 19.3      | 6.6             | 343.8                   | 0.3       | -120.4   | 1049.6                    | 8.1        | 6.7        | 17.4                     | 86.1       | 12.4                     | 10.8         | 2.7                             | 8.1                         | 1.5                         | 0.0                         | 1.5          | 9.7                       | 5.4       | 2.5              | 133.4          | 4.8                     | 6.0            | 3,325                          | 3,113                           |
| BHS6-ST2b-Tee  | STD. DEV.             | 4.0       |                 | 83.5                    | 0.2       | 178.0    | 99.8                      | 12.1       | 8.5        | 26.2                     | 119.1      | 8.4                      | 8.6          | 1.7                             | 7.4                         | 4.2                         | 0.0                         | 4.2          | 6.9                       | 4.0       | 1.3              | 39.2           | 8.7                     | 10.0           |                                |                                 |
|                | MIN                   | 13.6      | 6.2             | 210.0                   | 0.2       | -239.0   | 895.0                     | 2.0        | 2.0        | 2.0                      | 29.0       | 4.3                      | 4.2          | 1.0                             | 0.9                         | 0.0                         | 0.0                         | 0.0          | 3.1                       | 3.0       | 0.0              | 64.0           | 0.1                     | 0.2            | 1,000                          | 1,000                           |
|                | MAX                   | 25.7      | 6.9             | 480.0                   | 0.6       | 300.0    | 1216.0                    | 38.0       | 26.0       | 78.0                     | 380.0      | 31.0                     | 31.0         | 6.0                             | 25.0                        | 12.0                        | 0.1                         | 12.0         | 25.0                      | 15.0      | 4.7              | 190.0          | 26.0                    | 30.0           | 6,000                          | 6,000                           |
|                | n                     | 3         | 3               | 3                       | 3         | 3        | 3                         | 3          | 3          | 3                        | 3          | 3                        | 3            | 3                               | 3                           | 3                           | 3                           | 3            | 3                         | 3         | 3                | 3              | 3                       | 3              | 3                              | 3                               |
| BHS6-ST2b-Tee  | MEAN                  | 16.3      | 6.6             | 400.0                   | 0.1       | -181.0   | 1082.7                    | 21.0       | 18.7       | 32.0                     | 146.3      | 20.4                     | 20.3         | 6.3                             | 14.1                        | 0.0                         | 0.0                         | 0.0          | 14.1                      | 6.9       | 3.2              | 95.0           | 7.9                     | 10.3           | 4,320                          | 3,729                           |
|                | STD. DEV.             | 2.3       |                 | 88.9                    | 0.0       | 95.3     | 166.1                     | 18.1       | 16.6       | 21.4                     | 167.7      | 15.3                     | 15.3         | 6.8                             | 8.6                         | 0.0                         | 0.0                         | 0.0          | 8.6                       | 6.2       | 1.3              | 33.6           | 8.2                     | 9.3            |                                |                                 |
|                | MIN                   | 13.7      | 6.2             | 300.0                   | 0.1       | -237.0   | 897.0                     | 2.0        | 1.0        | 15.0                     | 49.0       | 11.0                     | 11.0         | 1.5                             | 8.7                         | 0.0                         | 0.0                         | 0.0          | 8.8                       | 3.0       | 2.0              | 63.0           | 1.0                     | 1.4            | 1,800                          | 1,800                           |
|                | MAX                   | 17.9      | 6.9             | 470.0                   | 0.1       | -71.0    | 1217.0                    | 38.0       | 34.0       | 56.0                     | 340.0      | 38.0                     | 38.0         | 14.0                            | 24.0                        | 0.1                         | 0.0                         | 0.1          | 24.0                      | 14.0      | 4.5              | 130.0          | 17.0                    | 20.0           | 8,000                          | 6,000                           |
| BHS6-DP01      | n                     | 1         | 1               | 3                       | 1         | 1        | 1                         | 2          | 2          | 4                        | 3          | 5                        | 5            | 5                               | 7                           | 6                           | 7                           | 7            | 7                         | 0         | 0                | 0              | 0                       | 0              | 0                              | 0                               |
|                | MEAN                  | 19.7      | 6.9             | 119.0                   | 2.5       | 40.0     | 929.0                     | 41.0       | 28.0       | 55.8                     | 32.3       | 49.7                     | 6.0          | 2.6                             | 11.0                        | 42.7                        | 0.4                         | 36.9         | 47.9                      |           |                  |                |                         |                |                                |                                 |
|                | STD. DEV.             |           |                 | 28.2                    |           |          |                           | 46.7       | 33.9       | 96.2                     | 18.8       | 28.4                     | 5.9          | 2.2                             | 21.1                        | 25.0                        | 0.6                         | 27.9         | 22.8                      |           |                  |                |                         |                |                                |                                 |
|                | MIN                   | 19.7      | 6.9             | 87.0                    | 2.5       | 40.0     | 929.0                     | 8.0        | 4.0        | 5.0                      | 20.0       | 3.3                      | 0.5          | 0.1                             | 0.1                         | 0.1                         | 0.0                         | 0.1          | 3.2                       |           |                  |                |                         |                |                                |                                 |
| BHS6-DP02      | MAX                   | 19.7      | 6.9             | 140.0                   | 2.5       | 40.0     | 929.0                     | 74.0       | 52.0       | 200.0                    | 54.0       | 81.0                     | 16.0         | 5.1                             | 58.0                        | 76.0                        | 1.6                         | 76.0         | 77.5                      |           |                  |                |                         |                |                                |                                 |
|                | n                     | 1         | 1               | 3                       | 1         | 1        | 1                         | 3          | 2          | 4                        | 2          | 5                        | 5            | 5                               | 7                           | 6                           | 7                           | 7            | 7                         | 0         | 0                | 0              | 0                       | 0              | 0                              | 0                               |
|                | MEAN                  | 19.8      | 7.0             | 142.7                   | 3.4       | 12.0     | 917.0                     | 119.8      | 61.5       | 4.2                      | 21.0       | 37.8                     | 5.2          | 2.0                             | 3.4                         | 20.3                        | 0.2                         | 10.2         | 37.6                      |           |                  |                |                         |                |                                |                                 |
|                | STD. DEV.             |           |                 |                         |           |          |                           | 56.7       | 29.7       | 3.6                      | 1.4        | 25.3                     | 4.3          | 2.7                             | 17.6                        | 22.4                        | 0.7                         | 25.1         | 20.8                      |           |                  |                |                         |                |                                |                                 |
| BHS6-DP03      | MIN                   | 19.8      | 7.0             | 95.0                    | 3.4       | 12.0     | 917.0                     | 86.0       | 44.0       | 2.0                      | 20.0       | 7.4                      | 0.5          | 0.4                             | 0.1                         | 0.3                         | 0.0                         | 0.0          | 5.6                       |           |                  |                |                         |                |                                |                                 |
|                | MAX                   | 19.8      | 7.0             | 180.0                   | 3.4       | 12.0     | 917.0                     | 192.0      | 86.0       | 10.0                     | 22.0       | 77.6                     | 12.0         | 7.5                             | 50.0                        | 68.0                        | 2.1                         | 68.0         | 75.3                      |           |                  |                |                         |                |                                |                                 |
|                | n                     | 6         | 6               | 3                       | 6         | 6        | 6                         | 3          | 3          | 6                        | 2          | 6                        | 6            | 6                               | 6                           | 6                           | 6                           | 6            | 6                         | 1         | 0                | 0              | 0                       | 0              | 2                              | 2                               |
|                | MEAN                  | 20.7      | 6.3             | 374.3                   | 0.4       | -132.5   | 933.8                     | 3.8        | 3.5        | 75.5                     | 49.5       | 20.1                     | 10.1         | 4.0                             | 6.1                         | 9.7                         | 0.6                         | 10.1         | 16.1                      | 0.2       |                  |                |                         |                | 13,266                         | 4,837                           |
| BHS6-DP04      | STD. DEV.             | 4.6       |                 | 81.9                    | 0.2       | 32.2     | 107.5                     | 2.5        | 2.6        | 130.2                    | 6.4        | 10.8                     | 6.5          | 4.2                             | 4.9                         | 9.6                         | 0.8                         | 9.3          | 11.1                      |           |                  |                |                         |                |                                |                                 |
|                | MIN                   | 14.4      | 5.5             | 310.0                   | 0.2       | -184.0   | 795.0                     | 2.0        | 2.0        | 2.0                      | 45.0       | 5.6                      | 0.5          | 0.1                             | 0.4                         | 0.0                         | 0.0                         | 0.0          | 3.8                       | 0.2       |                  |                |                         |                | 11,000                         | 2,600                           |
|                | MAX                   | 26.8      | 6.8             | 470.0                   | 0.8       | -93.0    | 1101.0                    | 7.0        | 7.0        | 340.0                    | 54.0       | 34.0                     | 16.0         | 11.9                            | 14.0                        | 22.0                        | 2.1                         | 22.0         | 29.4                      | 0.2       |                  |                |                         |                | 16,000                         | 9,000                           |
|                | n                     | 6         | 6               | 3                       | 6         | 6        | 6                         | 3          | 3          | 6                        | 3          | 6                        | 6            | 6                               | 6                           | 6                           | 6                           | 6            | 6                         | 0         | 0                | 3              | 0                       | 0              | 2                              | 2                               |
| BHS6-DP04      | MEAN                  | 20.6      | 6.2             | 353.3                   | 0.4       | -142.7   | 979.0                     | 4.0        | 4.0        | 109.7                    | 99.3       | 11.8                     | 8.5          | 4.2                             | 4.3                         | 2.9                         | 0.4                         | 3.3          | 7.5                       |           |                  | 8.0            |                         |                | 11,225                         | 775                             |
|                | STD. DEV.             | 4.7       |                 | 56.9                    | 0.2       | 45.0     | 102.6                     | 4.4        | 4.4        | 169.6                    | 27.6       | 7.6                      | 7.0          | 5.3                             | 5.6                         | 3.5                         | 0.4                         | 3.6          | 7.5                       |           |                  | 7.8            |                         |                |                                |                                 |
|                | MIN                   | 14.2      | 5.3             | 290.0                   | 0.2       | -184.0   | 888.0                     | 1.0        | 1.0        | 13.0                     | 68.0       | 3.8                      | 0.5          | 0.3                             | 0.2                         | 0.0                         | 0.0                         | 0.0          | 1.2                       |           |                  | 3.4            |                         |                | 1,400                          | 760                             |
|                | MAX                   | 26.7      | 6.5             | 400.0                   | 0.9       | -80.0    | 1166.0                    | 9.0        | 9.0        | 450.0                    | 120.0      | 21.0                     | 16.0         | 14.8                            | 14.0                        | 8.3                         | 1.1                         | 9.0          | 17.3                      |           |                  | 17.0           |                         |                | 90,000                         | 790                             |

Notes:

<sup>1</sup>Total Nitrogen (TN) is a calculated value equal to the sum of TKN and NO<sub>x</sub>.<sup>2</sup>Organic Nitrogen (ON) is a calculated value equal to the difference of TKN and NH<sub>3</sub>.<sup>3</sup>Total Inorganic Nitrogen (TIN) is a calculated value equal to the sum of NH<sub>3</sub> and NO<sub>x</sub>.<sup>4</sup>Geometric mean provided rather than arithmetic mean.



## 5.0 B-HS6 Sample Event No. 7: Summary

### 5.1 Summary

The Sample Event No. 7 results indicate that:

- Septic tank effluent (STE) quality is characteristic of typical household STE quality, and within the range previously measured at this household. The TKN of 69 mg/L is in the range of values typically reported for Florida single family residence STE. As previously discussed, the NO<sub>x</sub>-N concentration of 36 mg/L is likely a laboratory error.
- The Stage 1 biofilter sample DP2 showed 98% reduction in ammonia concentration; effluent in the DP2 sample had an ammonia-N concentration of 1.4 mg/L.
- The Stage 1&2a effluent sample port (ST1&2a) between the Stage 1&2a combination tank outlet and the Stage 2b sulfur tank inlet, showed 86% reduction in ammonium concentration from STE.
- The Stage 2b sulfur biofilter (ST2b) effluent NO<sub>x</sub>-N was 12 mg/L. The NO<sub>x</sub>-N removal was not as high as typically seen through this system.
- The total nitrogen concentration in the final effluent from the total treatment system was 17.1 mg/L, of which 0.9 mg/L was NH<sub>3</sub>-N, an approximately 98% reduction from STE.



## **Appendix A: Laboratory Report**

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PRELIMINARY

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**Hazen and Sawyer**  
**10002 Princess Palm Ave, Suite 200**  
**Tampa, FL 33619**

**January 12, 2015**  
**Work Order: 1412945**

## Laboratory Report

| Project Name                 |       | BHS6 SE#8      |                 |       |       |                |                |          |
|------------------------------|-------|----------------|-----------------|-------|-------|----------------|----------------|----------|
| Parameters                   | Units | Results *      | Method          | PQL   | MDL   | Prepared       | Analyzed       | Dilution |
| Sample Description           |       | BHS6-STE       |                 |       |       |                |                |          |
| Matrix                       |       | Wastewater     |                 |       |       |                |                |          |
| SAL Sample Number            |       | 1412945-01     |                 |       |       |                |                |          |
| Date/Time Collected          |       | 12/29/14 13:16 |                 |       |       |                |                |          |
| Collected by                 |       | Harmon Harden  |                 |       |       |                |                |          |
| Date/Time Received           |       | 12/30/14 08:30 |                 |       |       |                |                |          |
| <b>Inorganics</b>            |       |                |                 |       |       |                |                |          |
| Hydrogen Sulfide (Unionized) | mg/L  | 0.14           | SM 4550SF       | 0.04  | 0.01  | 12/31/14 13:37 | 01/02/15 09:44 | 1        |
| Ammonia as N                 | mg/L  | 61             | EPA 350.1       | 3.6   | 0.85  |                | 01/02/15 17:42 | 90       |
| Carbonaceous BOD             | mg/L  | 74             | SM 5210B        | 2     | 2     | 12/31/14 09:23 | 01/05/15 13:35 | 1        |
| Chemical Oxygen Demand       | mg/L  | 200            | EPA 410.4       | 25    | 10    | 01/09/15 10:07 | 01/09/15 13:58 | 1        |
| Nitrate+Nitrite (N)          | mg/L  | 36             | EPA 353.2       | 4.8   | 1.2   |                | 12/30/14 15:52 | 120      |
| Nitrite (as N)               | mg/L  | 0.13 I         | SM<br>4500NO2-B | 0.40  | 0.10  |                | 12/30/14 10:43 | 10       |
| Phosphorous - Total as P     | mg/L  | 7.7            | SM 4500P-E      | 0.040 | 0.010 | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Sulfate                      | mg/L  | 10             | EPA 300.0       | 0.60  | 0.20  |                | 01/05/15 14:13 | 1        |
| Sulfide                      | mg/L  | 0.41           | SM 4500SF       | 0.40  | 0.10  |                | 01/02/15 09:46 | 1        |
| Total Alkalinity             | mg/L  | 520            | SM 2320B        | 8.0   | 2.0   |                | 01/05/15 13:53 | 1        |
| Total Kjeldahl Nitrogen      | mg/L  | 69             | EPA 351.2       | 0.20  | 0.05  | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Total Suspended Solids       | mg/L  | 42             | SM 2540D        | 1     | 1     | 12/31/14 08:06 | 01/02/15 13:47 | 1        |
| Nitrate (as N)               | mg/L  | 36             | EPA 353.2       | 5.2   | 1.3   |                | 12/30/14 15:52 | 120      |
|                              |       |                |                 |       |       |                |                |          |
| Sample Description           |       | BHS6-ST1&2a    |                 |       |       |                |                |          |
| Matrix                       |       | Wastewater     |                 |       |       |                |                |          |
| SAL Sample Number            |       | 1412945-03     |                 |       |       |                |                |          |
| Date/Time Collected          |       | 12/29/14 13:26 |                 |       |       |                |                |          |
| Collected by                 |       | Harmon Harden  |                 |       |       |                |                |          |
| Date/Time Received           |       | 12/30/14 08:30 |                 |       |       |                |                |          |
| <b>Inorganics</b>            |       |                |                 |       |       |                |                |          |
| Hydrogen Sulfide (Unionized) | mg/L  | 0.01 U         | SM 4550SF       | 0.04  | 0.01  | 12/31/14 13:37 | 01/02/15 09:44 | 1        |
| Ammonia as N                 | mg/L  | 8.7            | EPA 350.1       | 0.40  | 0.095 |                | 01/02/15 17:13 | 10       |
| Carbonaceous BOD             | mg/L  | 6              | SM 5210B        | 2     | 2     | 12/31/14 09:23 | 01/05/15 13:35 | 1        |
| Chemical Oxygen Demand       | mg/L  | 27             | EPA 410.4       | 25    | 10    | 01/09/15 10:07 | 01/09/15 13:58 | 1        |
| Nitrate+Nitrite (N)          | mg/L  | 35             | EPA 353.2       | 4.8   | 1.2   |                | 12/30/14 15:53 | 120      |
| Nitrite (as N)               | mg/L  | 0.10 U         | SM<br>4500NO2-B | 0.40  | 0.10  |                | 12/30/14 10:44 | 10       |
| Phosphorous - Total as P     | mg/L  | 5.1            | SM 4500P-E      | 0.040 | 0.010 | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Sulfate                      | mg/L  | 27             | EPA 300.0       | 0.60  | 0.20  |                | 01/05/15 15:48 | 1        |
| Sulfide                      | mg/L  | 0.10 U         | SM 4500SF       | 0.40  | 0.10  |                | 01/02/15 09:46 | 1        |
| Total Alkalinity             | mg/L  | 200            | SM 2320B        | 8.0   | 2.0   |                | 01/05/15 14:00 | 1        |
| Total Kjeldahl Nitrogen      | mg/L  | 9.0            | EPA 351.2       | 0.20  | 0.05  | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Total Suspended Solids       | mg/L  | 1 U            | SM 2540D        | 1     | 1     | 12/31/14 08:06 | 01/02/15 13:47 | 1        |
| Nitrate (as N)               | mg/L  | 35             | EPA 353.2       | 5.2   | 1.3   |                | 12/30/14 15:53 | 120      |

**Hazen and Sawyer**  
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**January 12, 2015**  
**Work Order: 1412945**

## Laboratory Report

| Project Name                 |       | BHS6 SE#8       |                 |       |       |                |                |          |
|------------------------------|-------|-----------------|-----------------|-------|-------|----------------|----------------|----------|
| Parameters                   | Units | Results *       | Method          | PQL   | MDL   | Prepared       | Analyzed       | Dilution |
| Sample Description           |       | BHS6-ST1&2a-DUP |                 |       |       |                |                |          |
| Matrix                       |       | Wastewater      |                 |       |       |                |                |          |
| SAL Sample Number            |       | 1412945-04      |                 |       |       |                |                |          |
| Date/Time Collected          |       | 12/29/14 13:28  |                 |       |       |                |                |          |
| Collected by                 |       | Harmon Harden   |                 |       |       |                |                |          |
| Date/Time Received           |       | 12/30/14 08:30  |                 |       |       |                |                |          |
| <b><u>Inorganics</u></b>     |       |                 |                 |       |       |                |                |          |
| Hydrogen Sulfide (Unionized) | mg/L  | 0.01 U          | SM 4550SF       | 0.04  | 0.01  | 12/31/14 13:37 | 01/02/15 09:44 | 1        |
| Ammonia as N                 | mg/L  | 8.8             | EPA 350.1       | 0.40  | 0.095 |                | 01/02/15 17:13 | 10       |
| Carbonaceous BOD             | mg/L  | 5               | SM 5210B        | 2     | 2     | 12/31/14 09:23 | 01/05/15 13:35 | 1        |
| Chemical Oxygen Demand       | mg/L  | 31              | EPA 410.4       | 25    | 10    | 01/09/15 10:07 | 01/09/15 13:58 | 1        |
| Nitrate+Nitrite (N)          | mg/L  | 36              | EPA 353.2       | 4.8   | 1.2   |                | 12/30/14 15:54 | 120      |
| Nitrite (as N)               | mg/L  | 0.10 U          | SM<br>4500NO2-B | 0.40  | 0.10  |                | 12/30/14 10:44 | 10       |
| Phosphorous - Total as P     | mg/L  | 5.2             | SM 4500P-E      | 0.040 | 0.010 | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Sulfate                      | mg/L  | 27              | EPA 300.0       | 0.60  | 0.20  |                | 01/05/15 16:11 | 1        |
| Sulfide                      | mg/L  | 0.10 U          | SM 4500SF       | 0.40  | 0.10  |                | 01/02/15 09:46 | 1        |
| Total Alkalinity             | mg/L  | 210             | SM 2320B        | 8.0   | 2.0   |                | 01/05/15 14:07 | 1        |
| Total Kjeldahl Nitrogen      | mg/L  | 9.1             | EPA 351.2       | 0.20  | 0.05  | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Total Suspended Solids       | mg/L  | 1 U             | SM 2540D        | 1     | 1     | 12/31/14 08:06 | 01/02/15 13:47 | 1        |
| Nitrate (as N)               | mg/L  | 36              | EPA 353.2       | 5.2   | 1.3   |                | 12/30/14 15:54 | 120      |
| Sample Description           |       | BHS6-ST2b-P     |                 |       |       |                |                |          |
| Matrix                       |       | Wastewater      |                 |       |       |                |                |          |
| SAL Sample Number            |       | 1412945-05      |                 |       |       |                |                |          |
| Date/Time Collected          |       | 12/29/14 13:08  |                 |       |       |                |                |          |
| Collected by                 |       | Harmon Harden   |                 |       |       |                |                |          |
| Date/Time Received           |       | 12/30/14 08:30  |                 |       |       |                |                |          |
| <b><u>Inorganics</u></b>     |       |                 |                 |       |       |                |                |          |
| Hydrogen Sulfide (Unionized) | mg/L  | 0.15            | SM 4550SF       | 0.04  | 0.01  | 12/31/14 13:37 | 01/02/15 09:44 | 1        |
| Ammonia as N                 | mg/L  | 0.90            | EPA 350.1       | 0.040 | 0.009 |                | 01/02/15 16:03 | 1        |
| Carbonaceous BOD             | mg/L  | 2 U             | SM 5210B        | 2     | 2     | 12/31/14 09:23 | 01/05/15 13:35 | 1        |
| Chemical Oxygen Demand       | mg/L  | 29              | EPA 410.4       | 25    | 10    | 01/09/15 10:07 | 01/09/15 13:58 | 1        |
| Nitrate+Nitrite (N)          | mg/L  | 12              | EPA 353.2       | 0.40  | 0.10  |                | 12/30/14 15:24 | 10       |
| Nitrite (as N)               | mg/L  | 0.12 I          | SM<br>4500NO2-B | 0.40  | 0.10  |                | 12/30/14 10:45 | 10       |
| Phosphorous - Total as P     | mg/L  | 4.5             | SM 4500P-E      | 0.040 | 0.010 | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Sulfate                      | mg/L  | 190             | EPA 300.0       | 6.0   | 2.0   |                | 01/05/15 16:22 | 10       |
| Sulfide                      | mg/L  | 0.21 I          | SM 4500SF       | 0.40  | 0.10  |                | 01/02/15 09:46 | 1        |
| Total Alkalinity             | mg/L  | 210             | SM 2320B        | 8.0   | 2.0   |                | 01/05/15 14:14 | 1        |
| Total Kjeldahl Nitrogen      | mg/L  | 5.1             | EPA 351.2       | 0.20  | 0.05  | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Total Suspended Solids       | mg/L  | 6               | SM 2540D        | 1     | 1     | 12/31/14 08:06 | 01/02/15 13:47 | 1        |
| Nitrate (as N)               | mg/L  | 12              | EPA 353.2       | 0.80  | 0.20  |                | 12/30/14 15:24 | 10       |

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## Laboratory Report

| Project Name                 |       | BHS6 SE#8      |                 |       |       |                |                |          |
|------------------------------|-------|----------------|-----------------|-------|-------|----------------|----------------|----------|
| Parameters                   | Units | Results *      | Method          | PQL   | MDL   | Prepared       | Analyzed       | Dilution |
| Sample Description           |       | BHS6-EB        |                 |       |       |                |                |          |
| Matrix                       |       | Reagent Water  |                 |       |       |                |                |          |
| SAL Sample Number            |       | 1412945-06     |                 |       |       |                |                |          |
| Date/Time Collected          |       | 12/29/14 13:56 |                 |       |       |                |                |          |
| Collected by                 |       | Harmon Harden  |                 |       |       |                |                |          |
| Date/Time Received           |       | 12/30/14 08:30 |                 |       |       |                |                |          |
| <b>Inorganics</b>            |       |                |                 |       |       |                |                |          |
| Hydrogen Sulfide (Unionized) | mg/L  | 0.01 U         | SM 4550SF       | 0.04  | 0.01  | 12/31/14 13:37 | 01/02/15 09:44 | 1        |
| Ammonia as N                 | mg/L  | 0.009 U        | EPA 350.1       | 0.040 | 0.009 |                | 01/02/15 16:05 | 1        |
| Carbonaceous BOD             | mg/L  | 2 U            | SM 5210B        | 2     | 2     | 12/31/14 09:23 | 01/05/15 13:35 | 1        |
| Chemical Oxygen Demand       | mg/L  | 10 U           | EPA 410.4       | 25    | 10    | 01/09/15 10:07 | 01/09/15 13:58 | 1        |
| Nitrate+Nitrite (N)          | mg/L  | 0.02 I         | EPA 353.2       | 0.04  | 0.01  |                | 12/30/14 15:25 | 1        |
| Nitrite (as N)               | mg/L  | 0.01 U         | SM<br>4500NO2-B | 0.04  | 0.01  |                | 12/30/14 10:45 | 1        |
| Phosphorous - Total as P     | mg/L  | 0.010 U        | SM 4500P-E      | 0.040 | 0.010 | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Sulfate                      | mg/L  | 0.20 U         | EPA 300.0       | 0.60  | 0.20  |                | 01/06/15 10:08 | 1        |
| Sulfide                      | mg/L  | 0.10 U         | SM 4500SF       | 0.40  | 0.10  |                | 01/02/15 09:46 | 1        |
| Total Alkalinity             | mg/L  | 2.8 I          | SM 2320B        | 8.0   | 2.0   |                | 01/05/15 14:17 | 1        |
| Total Kjeldahl Nitrogen      | mg/L  | 0.05 U         | EPA 351.2       | 0.20  | 0.05  | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Total Suspended Solids       | mg/L  | 1 U            | SM 2540D        | 1     | 1     | 12/31/14 08:06 | 01/02/15 13:47 | 1        |
| Nitrate (as N)               | mg/L  | 0.02 I         | EPA 353.2       | 0.08  | 0.02  |                | 12/30/14 15:25 | 1        |
|                              |       |                |                 |       |       |                |                |          |
| Sample Description           |       | BHS6-FB        |                 |       |       |                |                |          |
| Matrix                       |       | Reagent Water  |                 |       |       |                |                |          |
| SAL Sample Number            |       | 1412945-07     |                 |       |       |                |                |          |
| Date/Time Collected          |       | 12/29/14 14:02 |                 |       |       |                |                |          |
| Collected by                 |       | Harmon Harden  |                 |       |       |                |                |          |
| Date/Time Received           |       | 12/30/14 08:30 |                 |       |       |                |                |          |
| <b>Inorganics</b>            |       |                |                 |       |       |                |                |          |
| Hydrogen Sulfide (Unionized) | mg/L  | 0.01 U         | SM 4550SF       | 0.04  | 0.01  | 12/31/14 13:37 | 01/02/15 09:44 | 1        |
| Ammonia as N                 | mg/L  | 0.019 I        | EPA 350.1       | 0.040 | 0.009 |                | 01/02/15 16:07 | 1        |
| Carbonaceous BOD             | mg/L  | 2 U            | SM 5210B        | 2     | 2     | 12/31/14 09:23 | 01/05/15 13:35 | 1        |
| Chemical Oxygen Demand       | mg/L  | 10 U           | EPA 410.4       | 25    | 10    | 01/09/15 10:07 | 01/09/15 13:58 | 1        |
| Nitrate+Nitrite (N)          | mg/L  | 0.01 U         | EPA 353.2       | 0.04  | 0.01  |                | 12/30/14 15:26 | 1        |
| Nitrite (as N)               | mg/L  | 0.01 U         | SM<br>4500NO2-B | 0.04  | 0.01  |                | 12/30/14 10:46 | 1        |
| Phosphorous - Total as P     | mg/L  | 0.010 U        | SM 4500P-E      | 0.040 | 0.010 | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Sulfate                      | mg/L  | 0.20 U         | EPA 300.0       | 0.60  | 0.20  |                | 01/06/15 10:20 | 1        |
| Sulfide                      | mg/L  | 0.10 U         | SM 4500SF       | 0.40  | 0.10  |                | 01/02/15 09:46 | 1        |
| Total Alkalinity             | mg/L  | 2.0 U          | SM 2320B        | 8.0   | 2.0   |                | 01/05/15 14:37 | 1        |
| Total Kjeldahl Nitrogen      | mg/L  | 0.05 U         | EPA 351.2       | 0.20  | 0.05  | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Total Suspended Solids       | mg/L  | 1 U            | SM 2540D        | 1     | 1     | 12/31/14 08:06 | 01/02/15 13:47 | 1        |
| Nitrate (as N)               | mg/L  | 0.02 U         | EPA 353.2       | 0.08  | 0.02  |                | 12/30/14 15:26 | 1        |



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**Laboratory Report**

| Project Name             |       | BHS6 SE#8      |                 |       |       |                |                |          |
|--------------------------|-------|----------------|-----------------|-------|-------|----------------|----------------|----------|
| Parameters               | Units | Results *      | Method          | PQL   | MDL   | Prepared       | Analyzed       | Dilution |
| Sample Description       |       | BHS6-DP02      |                 |       |       |                |                |          |
| Matrix                   |       | Wastewater     |                 |       |       |                |                |          |
| SAL Sample Number        |       | 1412945-08     |                 |       |       |                |                |          |
| Date/Time Collected      |       | 12/29/14 13:46 |                 |       |       |                |                |          |
| Collected by             |       | Harmon Harden  |                 |       |       |                |                |          |
| Date/Time Received       |       | 12/30/14 08:30 |                 |       |       |                |                |          |
| <b><u>Inorganics</u></b> |       |                |                 |       |       |                |                |          |
| Ammonia as N             | mg/L  | 1.4            | EPA 350.1       | 0.040 | 0.009 |                | 01/02/15 16:09 | 1        |
| Carbonaceous BOD         | mg/L  | 10             | SM 5210B        | 2     | 2     | 12/31/14 09:23 | 01/05/15 13:35 | 1        |
| Nitrate+Nitrite (N)      | mg/L  | 41 J5          | EPA 353.2       | 0.96  | 0.24  |                | 12/30/14 16:08 | 24       |
| Nitrite (as N)           | mg/L  | 0.15           | SM<br>4500NO2-B | 0.04  | 0.01  |                | 12/30/14 10:46 | 1        |
| Total Alkalinity         | mg/L  | 180            | SM 2320B        | 8.0   | 2.0   |                | 01/05/15 14:43 | 1        |
| Total Kjeldahl Nitrogen  | mg/L  | 8.9            | EPA 351.2       | 0.20  | 0.05  | 01/02/15 08:37 | 01/02/15 16:06 | 1        |
| Total Suspended Solids   | mg/L  | 86             | SM 2540D        | 1     | 1     | 12/31/14 08:06 | 01/02/15 13:47 | 1        |
| Nitrate (as N)           | mg/L  | 41             | EPA 353.2       | 1.0   | 0.25  |                | 12/30/14 16:08 | 24       |

**Hazen and Sawyer**  
**10002 Princess Palm Ave, Suite 200**  
**Tampa, FL 33619**

**January 12, 2015**  
**Work Order: 1412945**

**Inorganics - Quality Control**

| Analyte                                         | Result  | PQL   | MDL   | Units | Spike Level                         | Source Result | %REC                                | %REC Limits | RPD | RPD Limit |
|-------------------------------------------------|---------|-------|-------|-------|-------------------------------------|---------------|-------------------------------------|-------------|-----|-----------|
| <b>Batch BA50206 - Digestion for TP and TKN</b> |         |       |       |       |                                     |               |                                     |             |     |           |
| <b>Blank (BA50206-BLK1)</b>                     |         |       |       |       | Prepared & Analyzed: 01/02/15 16:06 |               |                                     |             |     |           |
| Phosphorous - Total as P                        | 0.010 U | 0.040 | 0.010 | mg/L  |                                     |               |                                     |             |     |           |
| Total Kjeldahl Nitrogen                         | 0.05 U  | 0.20  | 0.05  | mg/L  |                                     |               |                                     |             |     |           |
| <b>LCS (BA50206-BS1)</b>                        |         |       |       |       | Prepared & Analyzed: 01/02/15 16:06 |               |                                     |             |     |           |
| Phosphorous - Total as P                        | 0.998   | 0.040 | 0.010 | mg/L  | 1.0                                 |               | 100                                 | 90-110      |     |           |
| Total Kjeldahl Nitrogen                         | 1.01    | 0.20  | 0.05  | mg/L  | 1.0                                 |               | 101                                 | 90-110      |     |           |
| <b>Matrix Spike (BA50206-MS1)</b>               |         |       |       |       | <b>Source: 1412945-06</b>           |               | Prepared & Analyzed: 01/02/15 16:06 |             |     |           |
| Phosphorous - Total as P                        | 1.08    | 0.040 | 0.010 | mg/L  | 1.0                                 | ND            | 108                                 | 90-110      |     |           |
| Total Kjeldahl Nitrogen                         | 1.09    | 0.20  | 0.05  | mg/L  | 1.0                                 | ND            | 109                                 | 90-110      |     |           |
| <b>Matrix Spike (BA50206-MS2)</b>               |         |       |       |       | <b>Source: 1412945-07</b>           |               | Prepared & Analyzed: 01/02/15 16:06 |             |     |           |
| Phosphorous - Total as P                        | 0.998   | 0.040 | 0.010 | mg/L  | 1.0                                 | ND            | 100                                 | 90-110      |     |           |
| Total Kjeldahl Nitrogen                         | 1.05    | 0.20  | 0.05  | mg/L  | 1.0                                 | ND            | 105                                 | 90-110      |     |           |
| <b>Matrix Spike Dup (BA50206-MSD1)</b>          |         |       |       |       | <b>Source: 1412945-06</b>           |               | Prepared & Analyzed: 01/02/15 16:06 |             |     |           |
| Total Kjeldahl Nitrogen                         | 1.08    | 0.20  | 0.05  | mg/L  | 1.0                                 | ND            | 108                                 | 90-110      | 0.9 | 20        |
| Phosphorous - Total as P                        | 1.09    | 0.040 | 0.010 | mg/L  | 1.0                                 | ND            | 109                                 | 90-110      | 0.6 | 25        |
| <b>Matrix Spike Dup (BA50206-MSD2)</b>          |         |       |       |       | <b>Source: 1412945-07</b>           |               | Prepared & Analyzed: 01/02/15 16:06 |             |     |           |
| Total Kjeldahl Nitrogen                         | 1.04    | 0.20  | 0.05  | mg/L  | 1.0                                 | ND            | 104                                 | 90-110      | 0.5 | 20        |
| Phosphorous - Total as P                        | 1.00    | 0.040 | 0.010 | mg/L  | 1.0                                 | ND            | 100                                 | 90-110      | 0.3 | 25        |
| <b>Batch BA50231 - Ammonia by SEAL</b>          |         |       |       |       |                                     |               |                                     |             |     |           |
| <b>Blank (BA50231-BLK1)</b>                     |         |       |       |       | Prepared & Analyzed: 01/02/15 15:48 |               |                                     |             |     |           |
| Ammonia as N                                    | 0.009 U | 0.040 | 0.009 | mg/L  |                                     |               |                                     |             |     |           |

# SOUTHERN ANALYTICAL LABORATORIES, INC.

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Hazen and Sawyer  
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Tampa, FL 33619

January 12, 2015  
Work Order: 1412945

## Inorganics - Quality Control

| Analyte                                | Result  | PQL   | MDL   | Units | Spike Level                                                   | Source Result | %REC | %REC Limits | RPD  | RPD Limit |
|----------------------------------------|---------|-------|-------|-------|---------------------------------------------------------------|---------------|------|-------------|------|-----------|
| <b>Batch BA50231 - Ammonia by SEAL</b> |         |       |       |       |                                                               |               |      |             |      |           |
| <b>LCS (BA50231-BS1)</b>               |         |       |       |       | Prepared & Analyzed: 01/02/15 15:50                           |               |      |             |      |           |
| Ammonia as N                           | 0.55    | 0.040 | 0.009 | mg/L  | 0.50                                                          |               | 110  | 90-110      |      |           |
| <b>Matrix Spike (BA50231-MS1)</b>      |         |       |       |       | <b>Source: 1412945-01</b> Prepared & Analyzed: 01/02/15 17:39 |               |      |             |      |           |
| Ammonia as N                           | 59 L2   | 3.6   | 0.85  | mg/L  | 0.50                                                          | 61            | NR   | 90-110      |      |           |
| <b>Matrix Spike (BA50231-MS2)</b>      |         |       |       |       | <b>Source: 1413512-07</b> Prepared & Analyzed: 01/02/15 16:17 |               |      |             |      |           |
| Ammonia as N                           | 0.60 J2 | 0.040 | 0.009 | mg/L  | 0.50                                                          | 0.018         | 117  | 90-110      |      |           |
| <b>Matrix Spike Dup (BA50231-MSD1)</b> |         |       |       |       | <b>Source: 1412945-01</b> Prepared & Analyzed: 01/02/15 17:41 |               |      |             |      |           |
| Ammonia as N                           | 59 L2   | 3.6   | 0.85  | mg/L  | 0.50                                                          | 61            | NR   | 90-110      | 1    | 10        |
| <b>Matrix Spike Dup (BA50231-MSD2)</b> |         |       |       |       | <b>Source: 1413512-07</b> Prepared & Analyzed: 01/02/15 16:19 |               |      |             |      |           |
| Ammonia as N                           | 0.61 J2 | 0.040 | 0.009 | mg/L  | 0.50                                                          | 0.018         | 118  | 90-110      | 0.6  | 10        |
| <b>Batch BA50510 - alkalinity</b>      |         |       |       |       |                                                               |               |      |             |      |           |
| <b>Blank (BA50510-BLK1)</b>            |         |       |       |       | Prepared & Analyzed: 01/05/15 13:32                           |               |      |             |      |           |
| Total Alkalinity                       | 2.0 U   | 8.0   | 2.0   | mg/L  |                                                               |               |      |             |      |           |
| <b>LCS (BA50510-BS1)</b>               |         |       |       |       | Prepared & Analyzed: 01/05/15 13:37                           |               |      |             |      |           |
| Total Alkalinity                       | 130     | 8.0   | 2.0   | mg/L  | 120                                                           |               | 106  | 90-110      |      |           |
| <b>Matrix Spike (BA50510-MS1)</b>      |         |       |       |       | <b>Source: 1412945-06</b> Prepared & Analyzed: 01/05/15 14:23 |               |      |             |      |           |
| Total Alkalinity                       | 130     | 8.0   | 2.0   | mg/L  | 120                                                           | 2.8           | 101  | 80-120      |      |           |
| <b>Matrix Spike Dup (BA50510-MSD1)</b> |         |       |       |       | <b>Source: 1412945-06</b> Prepared & Analyzed: 01/05/15 14:34 |               |      |             |      |           |
| Total Alkalinity                       | 130     | 8.0   | 2.0   | mg/L  | 120                                                           | 2.8           | 101  | 80-120      | 0.09 | 26        |

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Tampa, FL 33619

January 12, 2015  
Work Order: 1412945

## Inorganics - Quality Control

| Analyte                                              | Result | PQL  | MDL  | Units | Spike Level                         | Source Result | %REC                                | %REC Limits | RPD | RPD Limit |
|------------------------------------------------------|--------|------|------|-------|-------------------------------------|---------------|-------------------------------------|-------------|-----|-----------|
| <b>Batch BA50511 - Ion Chromatography 300.0 Prep</b> |        |      |      |       |                                     |               |                                     |             |     |           |
| <b>Blank (BA50511-BLK1)</b>                          |        |      |      |       | Prepared & Analyzed: 01/05/15 11:58 |               |                                     |             |     |           |
| Sulfate                                              | 0.20 U | 0.60 | 0.20 | mg/L  |                                     |               |                                     |             |     |           |
| Surrogate: Dichloroacetate                           | 0.819  |      |      | mg/L  | 1.0                                 |               | 82                                  | 78-120      |     |           |
| <b>LCS (BA50511-BS1)</b>                             |        |      |      |       | Prepared & Analyzed: 01/05/15 12:10 |               |                                     |             |     |           |
| Sulfate                                              | 9.44   | 0.60 | 0.20 | mg/L  | 9.0                                 |               | 105                                 | 85-115      |     |           |
| Surrogate: Dichloroacetate                           | 1.07   |      |      | mg/L  | 1.0                                 |               | 107                                 | 78-120      |     |           |
| <b>LCS Dup (BA50511-BSD1)</b>                        |        |      |      |       | Prepared & Analyzed: 01/05/15 12:21 |               |                                     |             |     |           |
| Sulfate                                              | 9.42   | 0.60 | 0.20 | mg/L  | 9.0                                 |               | 105                                 | 85-115      | 0.2 | 200       |
| Surrogate: Dichloroacetate                           | 1.08   |      |      | mg/L  | 1.0                                 |               | 108                                 | 78-120      |     |           |
| <b>Matrix Spike (BA50511-MS1)</b>                    |        |      |      |       | <b>Source: 1413540-02</b>           |               | Prepared & Analyzed: 01/05/15 13:39 |             |     |           |
| Sulfate                                              | 1,570  | 60   | 20   | mg/L  | 900                                 | 661           | 101                                 | 85-115      |     |           |
| Surrogate: Dichloroacetate                           | 1.06   |      |      | mg/L  | 1.0                                 |               | 106                                 | 78-120      |     |           |
| <b>Matrix Spike (BA50511-MS2)</b>                    |        |      |      |       | <b>Source: 1412945-05</b>           |               | Prepared & Analyzed: 01/05/15 16:44 |             |     |           |
| Sulfate                                              | 281    | 6.0  | 2.0  | mg/L  | 90                                  | 185           | 106                                 | 85-115      |     |           |
| Surrogate: Dichloroacetate                           | 1.07   |      |      | mg/L  | 1.0                                 |               | 107                                 | 78-120      |     |           |
| <b>Batch BA50910 - COD prep</b>                      |        |      |      |       |                                     |               |                                     |             |     |           |
| <b>Blank (BA50910-BLK1)</b>                          |        |      |      |       | Prepared & Analyzed: 01/09/15 13:58 |               |                                     |             |     |           |
| Chemical Oxygen Demand                               | 10 U   | 25   | 10   | mg/L  |                                     |               |                                     |             |     |           |
| <b>LCS (BA50910-BS1)</b>                             |        |      |      |       | Prepared & Analyzed: 01/09/15 13:58 |               |                                     |             |     |           |
| Chemical Oxygen Demand                               | 45     | 25   | 10   | mg/L  | 50                                  |               | 90                                  | 90-110      |     |           |

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January 12, 2015  
Work Order: 1412945

## Inorganics - Quality Control

| Analyte                                      | Result   | PQL                | MDL  | Units | Spike Level                         | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------------------|----------|--------------------|------|-------|-------------------------------------|---------------|------|-------------|-----|-----------|
| Batch BA50910 - COD prep                     |          |                    |      |       |                                     |               |      |             |     |           |
| Matrix Spike (BA50910-MS1)                   |          | Source: 1412945-06 |      |       | Prepared & Analyzed: 01/09/15 13:58 |               |      |             |     |           |
| Chemical Oxygen Demand                       | 47       | 25                 | 10   | mg/L  | 50                                  | ND            | 94   | 85-115      |     |           |
| Matrix Spike Dup (BA50910-MSD1)              |          | Source: 1412945-06 |      |       | Prepared & Analyzed: 01/09/15 13:58 |               |      |             |     |           |
| Chemical Oxygen Demand                       | 45       | 25                 | 10   | mg/L  | 50                                  | ND            | 90   | 85-115      | 4   | 32        |
| Batch BL43006 - Nitrite SM 4500NO2-B by seal |          |                    |      |       |                                     |               |      |             |     |           |
| Blank (BL43006-BLK1)                         |          |                    |      |       | Prepared & Analyzed: 12/30/14 10:41 |               |      |             |     |           |
| Nitrite (as N)                               | 0.01 U   | 0.04               | 0.01 | mg/L  |                                     |               |      |             |     |           |
| LCS (BL43006-BS1)                            |          |                    |      |       | Prepared & Analyzed: 12/30/14 10:42 |               |      |             |     |           |
| Nitrite (as N)                               | 0.0786   | 0.04               | 0.01 | mg/L  | 0.080                               |               | 98   | 90-110      |     |           |
| Matrix Spike (BL43006-MS1)                   |          | Source: 1412945-08 |      |       | Prepared & Analyzed: 12/30/14 11:01 |               |      |             |     |           |
| Nitrite (as N)                               | 0.242 I  | 0.40               | 0.10 | mg/L  | 0.10                                | 0.148         | 94   | 77-119      |     |           |
| Matrix Spike Dup (BL43006-MSD1)              |          | Source: 1412945-08 |      |       | Prepared & Analyzed: 12/30/14 11:01 |               |      |             |     |           |
| Nitrite (as N)                               | 0.236 I  | 0.40               | 0.10 | mg/L  | 0.10                                | 0.148         | 87   | 77-119      | 3   | 20        |
| Batch BL43013 - Nitrate 353.2 by seal        |          |                    |      |       |                                     |               |      |             |     |           |
| Blank (BL43013-BLK1)                         |          |                    |      |       | Prepared & Analyzed: 12/30/14 15:15 |               |      |             |     |           |
| Nitrate+Nitrite (N)                          | 0.0100 I | 0.04               | 0.01 | mg/L  |                                     |               |      |             |     |           |
| LCS (BL43013-BS1)                            |          |                    |      |       | Prepared & Analyzed: 12/30/14 15:17 |               |      |             |     |           |
| Nitrate+Nitrite (N)                          | 0.786    | 0.04               | 0.01 | mg/L  | 0.80                                |               | 98   | 90-110      |     |           |



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January 12, 2015  
Work Order: 1412945

**Inorganics - Quality Control**

| Analyte                                      | Result  | PQL                                         | MDL  | Units | Spike Level                         | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|----------------------------------------------|---------|---------------------------------------------|------|-------|-------------------------------------|---------------|------|-------------|-----|-----------|
| <b>Batch BL43013 - Nitrate 353.2 by seal</b> |         |                                             |      |       |                                     |               |      |             |     |           |
| <b>Matrix Spike (BL43013-MS1)</b>            |         | <b>Source: 1412945-08</b>                   |      |       | Prepared & Analyzed: 12/30/14 15:50 |               |      |             |     |           |
| Nitrate+Nitrite (N)                          | 33.0 J2 | 4.8                                         | 1.2  | mg/L  | 1.0                                 | 40.8          | NR   | 90-110      |     |           |
| <b>Matrix Spike Dup (BL43013-MSD1)</b>       |         | <b>Source: 1412945-08</b>                   |      |       | Prepared & Analyzed: 12/30/14 15:51 |               |      |             |     |           |
| Nitrate+Nitrite (N)                          | 36.0 J2 | 4.8                                         | 1.2  | mg/L  | 1.0                                 | 40.8          | NR   | 90-110      | 9   | 20        |
| <b>Batch BL43016 - Sulfide prep</b>          |         |                                             |      |       |                                     |               |      |             |     |           |
| <b>Blank (BL43016-BLK1)</b>                  |         | Prepared & Analyzed: 01/02/15 09:46         |      |       |                                     |               |      |             |     |           |
| Sulfide                                      | 0.10 U  | 0.40                                        | 0.10 | mg/L  |                                     |               |      |             |     |           |
| <b>LCS (BL43016-BS1)</b>                     |         | Prepared & Analyzed: 01/02/15 09:46         |      |       |                                     |               |      |             |     |           |
| Sulfide                                      | 4.51    | 0.40                                        | 0.10 | mg/L  | 5.0                                 |               | 90   | 85-115      |     |           |
| <b>Matrix Spike (BL43016-MS1)</b>            |         | <b>Source: 1412945-06</b>                   |      |       | Prepared & Analyzed: 01/02/15 09:46 |               |      |             |     |           |
| Sulfide                                      | 4.51    | 0.40                                        | 0.10 | mg/L  | 5.0                                 | ND            | 90   | 85-115      |     |           |
| <b>Matrix Spike Dup (BL43016-MSD1)</b>       |         | <b>Source: 1412945-06</b>                   |      |       | Prepared & Analyzed: 01/02/15 09:46 |               |      |             |     |           |
| Sulfide                                      | 4.51    | 0.40                                        | 0.10 | mg/L  | 5.0                                 | ND            | 90   | 85-115      | 0   | 14        |
| <b>Batch BL43102 - TSS prep</b>              |         |                                             |      |       |                                     |               |      |             |     |           |
| <b>Blank (BL43102-BLK1)</b>                  |         | Prepared: 12/31/14 Analyzed: 01/02/15 13:47 |      |       |                                     |               |      |             |     |           |
| Total Suspended Solids                       | 1 U     | 1                                           | 1    | mg/L  |                                     |               |      |             |     |           |
| <b>LCS (BL43102-BS1)</b>                     |         | Prepared: 12/31/14 Analyzed: 01/02/15 13:47 |      |       |                                     |               |      |             |     |           |
| Total Suspended Solids                       | 45.0    | 1                                           | 1    | mg/L  | 50                                  |               | 90   | 85-115      |     |           |

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January 12, 2015  
Work Order: 1412945

## Inorganics - Quality Control

| Analyte                         | Result | PQL                                         | MDL | Units | Spike Level                                 | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------------------------------|--------|---------------------------------------------|-----|-------|---------------------------------------------|---------------|------|-------------|-----|-----------|
| <b>Batch BL43102 - TSS prep</b> |        |                                             |     |       |                                             |               |      |             |     |           |
| <b>Duplicate (BL43102-DUP1)</b> |        | <b>Source: 1413512-01</b>                   |     |       | Prepared: 12/31/14 Analyzed: 01/02/15 13:47 |               |      |             |     |           |
| Total Suspended Solids          | 182    | 1                                           | 1   | mg/L  |                                             | 172           |      |             | 6   | 30        |
| <b>Batch BL43103 - BOD</b>      |        |                                             |     |       |                                             |               |      |             |     |           |
| <b>Blank (BL43103-BLK1)</b>     |        | Prepared: 12/31/14 Analyzed: 01/05/15 13:35 |     |       |                                             |               |      |             |     |           |
| Carbonaceous BOD                | 2 U    | 2                                           | 2   | mg/L  |                                             |               |      |             |     |           |
| <b>LCS (BL43103-BS1)</b>        |        | Prepared: 12/31/14 Analyzed: 01/05/15 13:35 |     |       |                                             |               |      |             |     |           |
| Carbonaceous BOD                | 174    | 2                                           | 2   | mg/L  | 200                                         |               | 87   | 85-115      |     |           |
| <b>LCS Dup (BL43103-BSD1)</b>   |        | Prepared: 12/31/14 Analyzed: 01/05/15 13:35 |     |       |                                             |               |      |             |     |           |
| Carbonaceous BOD                | 184    | 2                                           | 2   | mg/L  | 200                                         |               | 92   | 85-115      | 6   | 200       |
| <b>Duplicate (BL43103-DUP1)</b> |        | <b>Source: 1413512-01</b>                   |     |       | Prepared: 12/31/14 Analyzed: 01/05/15 13:35 |               |      |             |     |           |
| Carbonaceous BOD                | 270    | 2                                           | 2   | mg/L  |                                             | 260           |      |             | 4   | 25        |

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### \* Qualifiers, Notes and Definitions

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Results followed by a "U" indicate that the sample was analyzed but the compound was not detected. Results followed by "I" indicate that the reported value is between the laboratory method detection limits and the laboratory practical quantitation limit.

A statement of estimated uncertainty of test results is available upon request.

For methods marked with \*\*, all QC criteria have been met for this method which is equivalent to a SAL certified method.

Test results in this report meet all the requirements of the NELAC standards. Any applicable qualifiers are shown below.

- L2 Analyte level in sample invalidated Matrix Spike.  
J5 Matrix spike of this sample was outside typical range. All other QC criteria were acceptable.  
J2 Quality control value for accuracy was outside control limits.

Questions regarding this report should be directed to :

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Telephone (813) 855-1844 FAX (813) 855-2218  
Kathryn@southernanalyticallabs.com



## Chain of Custody

**REPORT OF MICROBIOLOGICAL ANALYSIS**

Hazen and Sawyer, P.C.  
Attn: Josefin Edeback-Hirst, PE  
10002 Princess Palm Avenue  
Suite 200  
Tampa, FL 33619

Report #: 25572  
Report Date: December 31, 2014  
NELAC#: E81350  
FDEPQA#: 920087G  
Project#: 211296  
Sampled By: Mark Busby  
Sample Site: [REDACTED] Drive Septic System  
Sample Date: 12-29-14

Table 1. Samples received 12-29-14.

| Units:                            | Fecal Coliform<br># colonies/100 mL | Dilution<br>Factor | <i>E. coli</i><br># colonies/100 mL | Dilution<br>Factor |
|-----------------------------------|-------------------------------------|--------------------|-------------------------------------|--------------------|
| Methodology:                      | SM 9222D                            |                    | EPA 1603                            |                    |
| Detection Limit:                  | 2.0                                 |                    | 2.0                                 |                    |
| Analysis Date:                    | 12-29-14                            |                    | 12-29-14                            |                    |
| Analysis Time:                    | 15:30                               |                    | 15:30                               |                    |
| Analyst:                          | AL                                  |                    | AL                                  |                    |
| Sample Location/Time:             |                                     |                    |                                     |                    |
| Lab Number:                       |                                     |                    |                                     |                    |
| ST2-P, 13:08<br>#127184           | 1,300                               | 100                | 1,000                               | 100                |
| STE, 13:16<br>#127185             | 280,000                             | 10,000             | 230,000                             | 10,000             |
| ST1, 13:26<br>#127186             | 4,900                               | 1,000              | 4,700                               | 1,000              |
| ST1 Dup, 13:28<br>#127187         | 5,000                               | 1,000              | 4,200                               | 1,000              |
| Equipment Blank, 13:56<br>#127188 | 2.0 U                               | 2                  | 2.0 U                               | 2                  |
| Field Blank, 13:56<br>#127189     | 2.0 U                               | 2                  | 2.0 U                               | 2                  |


Data Qualifiers that may apply:

U = Analyte was not detected and the indicated value is the detection limit.

B = Colony count exceeded the ideal of 20-60 (fecal coliform) or 20-80 (*E. coli*) colonies per plate.

**Data Release Authorization:**

Sample integrity and reliability certified by lab personnel prior to analysis. All quality assurance samples met quality control limits unless otherwise specified. The reported analytical results relate only to the sample submitted. This report shall not be reproduced, except in full, without the written approval of Ackuritlabs. Please contact the undersigned at the above phone number with any questions regarding this report.

  
Amanda Lawhon, QA Officer



## CHAIN OF CUSTODY RECORD

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## Appendix B: Operation & Maintenance Log

**Table B.1**  
**Operation and Maintenance Log**

| Date       | Description                                                                           |
|------------|---------------------------------------------------------------------------------------|
| 9/12/2013  | Checked system. Met with contractor regarding second system construction.             |
| 11/5/2013  | Started installation of second passive treatment system.                              |
| 11/6/2013  | Finished installation                                                                 |
| 11/14/2013 | High water alarm in pump tank. Pump was not working.                                  |
|            | Contractor repaired loose wiring. Pump had not run from time of installation.         |
|            | Cleaned two Stage 1 sprayers clogged with construction debris.                        |
| 11/20/2013 | Preliminary Sample Event No. 1 (STE and ST1).                                         |
|            | No ponding in drainfield observation ports.                                           |
|            | Cleaned all four Stage 1 sprayers - not clogged but were not spraying properly.       |
| 12/4/2013  | Preliminary Sample Event No. 2                                                        |
|            | Ponding of 1.5 inches in drainfield obs. port #2, other three ports were dry.         |
| 12/20/2013 | Preliminary sampling indicated nitrification was insufficient                         |
|            | Checked and cleaned Stage 1 sprayers.                                                 |
|            | Even after cleaning, majority of spray going straight down.                           |
| 12/21/2013 | Rotated Stage 1 sprayers so they are spraying straight up on the tank lid.            |
|            | Observed better coverage of Stage 1 media                                             |
| 1/9/2014   | Site visit. System ok.                                                                |
|            | Observed that vents on Stage 1 tank were pushed down (kids had pushed down).          |
|            | Vents were pulled back up and resealed with existing mastic.                          |
|            | The owner has not mentioned any odor concerns.                                        |
| 1/22/2014  | Sample Event No. 1                                                                    |
| 3/7/2014   | Site visit. System ok. Observed one of the sprayers had a broken tip.                 |
|            | Ponding of ¼ inch in observation port #2, all others dry.                             |
| 3/20/2014  | Removed existing sprayers. Installed 3 Orenco sprayers.                               |
| 3/24/2014  | Site visit. System ok. Ponding of 1/4 inch in observation port #2, all others dry.    |
|            | Sprayers working well.                                                                |
| 4/10/2014  | Sample Event No. 2                                                                    |
|            | Water level within Stage 1&2a tank elevated approximately 14-inches.                  |
| 4/10/2014  | Installed piezometer in the Stage 1&2a tank.                                          |
| 4/14/2014  | Attempt to clear clog in the inlet pipe to Stage 2b tank with plumbing snake.         |
| 4/16/2014  | Cleared clog in inlet pipe to Stage 2b tank with compressed air and rubber bladder.   |
|            | Water level in piezometer in Stage 1&2a tank dropped by approximately 12 inches.      |
| 4/28/2014  | System Check. Ponding of 1/4 inch in observation port #2, all others dry.             |
|            | Sprayers working well. Water level in ST1 sample port elevated by less than 2 inches. |

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**Table B.1 (con't)**  
**Operation and Maintenance Log**

|            |                                                                                      |
|------------|--------------------------------------------------------------------------------------|
| 5/7/2014   | Sample Event No. 3.                                                                  |
|            | Water level in ST1 sample port elevated by approximately 4 inches.                   |
| 5/27/2014  | System Check                                                                         |
|            | Water level in ST1 sample port elevated by approximately 8 inches                    |
| 5/30/2014  | Started repair of sulfur tank inlet pipe. Drained tank, removed a portion of sulfur. |
| 5/31/2014  | Finished removing sulfur from the tank to access inlet pipe at the bottom of media.  |
|            | Repaired inlet pipe to sulfur tank and placed sulfur back into the tank.             |
| 6/23/2014  | Sample Event No. 4                                                                   |
|            | Water level in Stage 1 tank at normal operational level.                             |
| 7/21/2014  | System Check                                                                         |
|            | Water level in Stage 1 tank elevated by approximately 1 inch.                        |
| 8/27/2014  | Sample Event No. 5                                                                   |
|            | Water level in Stage 1 tank elevated by approximately 2 inches.                      |
| 9/26/2014  | System Check                                                                         |
|            | Water level in Stage 1 tank elevated by approximately 8 inches.                      |
| 10/3/2014  | System Check                                                                         |
|            | Water level in Stage 1 tank elevated by approximately 7 inches.                      |
|            | Two end sprayers are spinning slow, not full coverage.                               |
| 10/7/2014  | System repair                                                                        |
|            | Began installation of cleanout on outflow pipe of Stage 1&2a tank.                   |
| 10/9/2014  | System repair                                                                        |
|            | Finished installation of cleanout on outflow pipe of Stage 1&2a tank.                |
| 10/16/2014 | System repair                                                                        |
|            | Drilled holes in Stage1&2a effluent collection pipe, inside of Stage 1&2a tank.      |
|            | Cleaned PNRS flowmeter. This increased dose volume back to normal level.             |
| 10/19/2014 | System repair                                                                        |
|            | Drilled additional holes in Stage1&2a effluent collection pipe, inside tank.         |
| 10/20/2014 | System repair                                                                        |
|            | Replaced all three sprayers with new ones.                                           |
| 10/30/2014 | Sample Event No. 6                                                                   |
|            | Water level in Stage1&2a tank at normal operational level.                           |
| 11/26/2014 | System Check                                                                         |
|            | Water level in Stage1&2a tank at normal operational level.                           |
| 12/29/2014 | Sample Event No. 7                                                                   |
|            | Water level in Stage1&2a tank at normal operational level.                           |

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## Appendix C: Vericomm PLC Data

| System Status                               |                                  |                   | 12/29/2014 14:37 | 12/7/2014 11:44 | 11/26/2014 12:41 | 11/8/2014 12:21 |
|---------------------------------------------|----------------------------------|-------------------|------------------|-----------------|------------------|-----------------|
| Point                                       | Description                      | Status            | Status           | Status          | Status           | Status          |
| 1                                           | Alarm Status                     | Automatic         | OK               | OK              | OK               | OK              |
| 2                                           | Alert Status                     | Automatic         | OK               | OK              | OK               | OK              |
| 3                                           | System Mode                      | Automatic         | Normal           | Normal          | Normal           | Normal          |
| 5                                           | Timer Mode                       | Automatic         | Normal           | Normal          | Normal           | Normal          |
| 6                                           | Active Off Time                  | Automatic         | 180.0 Minutes    | 180.0 Minutes   | 180.0 Minutes    | 180.0 Minutes   |
| 7                                           | Active On Time                   | Automatic         | 2.0 Minutes      | 2.0 Minutes     | 2.0 Minutes      | 2.0 Minutes     |
| 9                                           | Pump Mode                        | Automatic         | OffCycl          | OffCycl         | OffCycl          | OffCycl         |
| 10                                          | Pump Status                      | Automatic         | Off              | Off             | Off              | Off             |
| Settings                                    |                                  |                   |                  |                 |                  |                 |
| Point                                       | Description                      | Status            | Value            | Value           | Value            | Value           |
| 17                                          | Off Cycle Time                   | Constant/Setpoint | 180.0 Minutes    | 180.0 Minutes   | 180.0 Minutes    | 180.0 Minutes   |
| 18                                          | On Cycle Time                    | Constant/Setpoint | 2.0 Minutes      | 2.0 Minutes     | 2.0 Minutes      | 2.0 Minutes     |
| 19                                          | Override Off Cycle Time          | Constant/Setpoint | 30.0 Minutes     | 30.0 Minutes    | 30.0 Minutes     | 30.0 Minutes    |
| 20                                          | Override On Cycle Time           | Constant/Setpoint | 2.0 Minutes      | 2.0 Minutes     | 2.0 Minutes      | 2.0 Minutes     |
| 21                                          | Minimum Override Cycles          | Automatic         | 3.0 Cycles       | 3.0 Cycles      | 3.0 Cycles       | 3.0 Cycles      |
| 23                                          | Override Cycle Limit per Day     | Constant/Setpoint | 21.0 Cycles      | 21.0 Cycles     | 21.0 Cycles      | 21.0 Cycles     |
| 24                                          | Time Limit per Day               | Constant/Setpoint | 200.0 Minutes    | 200.0 Minutes   | 200.0 Minutes    | 200.0 Minutes   |
| 25                                          | High Level Pump Test             | Automatic         | 5.0 Minutes      | 5.0 Minutes     | 5.0 Minutes      | 5.0 Minutes     |
| 28                                          | Alarm Update Interval            | Timing Override   | 240.0 Minutes    | 240.0 Minutes   | 120.0 Minutes    | 480.0 Minutes   |
| 29                                          | Page Delay                       | Automatic         | 960.0 Minutes    | 960.0 Minutes   | 960.0 Minutes    | 960.0 Minutes   |
| 30                                          | Page Interval                    | Automatic         | 30.0 Minutes     | 30.0 Minutes    | 30.0 Minutes     | 30.0 Minutes    |
| 31                                          | Local Alarm Delay                | Constant/Setpoint | 1140.0 Minutes   | 1140.0 Minutes  | 1140.0 Minutes   | 1140.0 Minutes  |
| 32                                          | Local Reactivate Delay           | Automatic         | 120.0 Minutes    | 120.0 Minutes   | 120.0 Minutes    | 120.0 Minutes   |
| Troubleshooting                             |                                  |                   |                  |                 |                  |                 |
| Point                                       | Description                      | Status            | Value            | Value           | Value            | Value           |
| 33                                          | Top Float Status                 | Automatic         | OK               | OK              | OK               | OK              |
| 34                                          | Middle Float Status              | Automatic         | OK               | OK              | OK               | OK              |
| 35                                          | Bottom Float Status              | Automatic         | OK               | OK              | OK               | OK              |
| 37                                          | Contactors Status                | Automatic         | OK               | OK              | OK               | OK              |
| 38                                          | Pump Status                      | Automatic         | OK               | OK              | OK               | OK              |
| 40                                          | Filter Status                    | Automatic         | OK               | OK              | OK               | OK              |
| 41                                          | Tank Status                      | Automatic         | OK               | OK              | OK               | OK              |
| 43                                          | Power Status                     | Automatic         | OK               | OK              | OK               | OK              |
| Flow Data (at the time of Vericomm call-in) |                                  |                   |                  |                 |                  |                 |
| Point                                       | Description                      | Status            | Value            | Value           | Value            | Value           |
| 49                                          | Pump Run Time Today              | Automatic         | 10.1 Minutes     | 33.3 Minutes    | 8.1 Minutes      | 19.2 Minutes    |
| 50                                          | Override Cycles Today            | Automatic         | 0.0              | 8.0             | 0.0              | 4.0             |
| 51                                          | Pump Cycles Today                | Automatic         | 5.0 Cycles       | 15.0 Cycles     | 4.0 Cycles       | 8.0 Cycles      |
| 52                                          | Average Run Time per Cycle Today | Automatic         | 2.0 Minutes      | 2.2 Minutes     | 2.0 Minutes      | 2.4 Minutes     |
| 54                                          | Brownouts Today                  | Automatic         | 0.0              | 0.0             | 0.0              | 0.0             |

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| 30-Day History Data |                                             |              | 12/29/2014 2:37 | 12/7/2014 11:44 | 11/26/2014 12:41 | 11/8/2014 12:21 |
|---------------------|---------------------------------------------|--------------|-----------------|-----------------|------------------|-----------------|
| Point               | Description                                 | Status       | Value           | Value           | Value            | Value           |
| 65                  | 30 Day Average Run Time per Day             | Automatic    | 19.4 Minutes    | 17.7 Minutes    | 17.7 Minutes     | 21.7 Minutes    |
| 66                  | 30 Day Average Override Cycles per Day      | Automatic    | 1.7 Cycles      | 1.3 Cycles      | 1.6 Cycles       | 3.0 Cycles      |
| 67                  | 30 Day Average Cycles per Day               | Automatic    | 9.1 Cycles      | 8.3 Cycles      | 8.4 Cycles       | 10.4 Cycles     |
| 68                  | 30 Day Average Run Time per Cycle           | Automatic    | 2.1 Minutes     | 2.1 Minutes     | 2.1 Minutes      | 2.1 Minutes     |
| 71                  | 30 Day Total Pump Run Time                  | Automatic    | 582.9 Minutes   | 530.0 Minutes   | 531.2 Minutes    | 650.9 Minutes   |
| 72                  | 30 Day Total Override Cycles                | Automatic    | 51.0 Cycles     | 39.0 Cycles     | 47.0 Cycles      | 89.0 Cycles     |
| 73                  | 30 Day Total Cycles                         | Automatic    | 274.0 Cycles    | 250.0 Cycles    | 253.0 Cycles     | 311.0 Cycles    |
| 76                  | 30 Day Total Brownouts                      | Automatic    | 0.0             | 0.0             | 0.0              | 0.0             |
| Totalized Pump Data |                                             |              |                 |                 |                  |                 |
| Point               | Description                                 | Status       | Value           | Value           | Value            | Value           |
| 82                  | Pump Total Run Time                         | Automatic    | 1693.0 Hours    | 1686.3 Hours    | 1682.5 Hours     | 1677.5 Hours    |
| 83                  | Pump Total Cycles                           | Automatic    | 50953.0 Cycles  | 50761.0 Cycles  | 50656.0 Cycles   | 50512.0 Cycles  |
| Miscellaneous       |                                             |              |                 |                 |                  |                 |
| Point               | Description                                 | Status       | Value           | Value           | Value            | Value           |
| 145                 | Pump On Auto                                | Automatic    | Off             | Off             | Off              | Off             |
| 147                 | Pump Test Today                             | Automatic    | Off             | On              | Off              | On              |
| 148                 | Pump Check Enable                           | Automatic    | Off             | Off             | Off              | Off             |
| 149                 | Total Override Cycles                       | Automatic    | 0.0             | 0.0             | 0.0              | 0.0             |
| 150                 | High Level Condition                        | Automatic    | Off             | Off             | Off              | Off             |
| 151                 | Leak Check Enable                           | Automatic    | On              | On              | On               | On              |
| 152                 | Brownout State                              | Automatic    | Off             | Off             | Off              | Off             |
| 153                 | Test Mode                                   | Automatic    | Off             | Off             | Off              | Off             |
| Alarm Points        |                                             |              |                 |                 |                  |                 |
| Point               | Description                                 | Status       | Value           | Value           | Value            | Value           |
| 161                 | General Alarm                               | Automatic    | Off             | Off             | Off              | Off             |
| 162                 | New Alarm                                   | Automatic    | Off             | Off             | Off              | Off             |
| 163                 | Update Central Enable                       | Automatic    | On              | On              | On               | On              |
| 167                 | Page Alarm Start                            | Automatic    | Off             | Off             | Off              | Off             |
| 168                 | Pager Signal                                | Override Off | Off             | Off             | Off              | Off             |
| 169                 | Local Alarm Start                           | Automatic    | Off             | Off             | Off              | Off             |
| 170                 | Local Alarm Silence                         | Automatic    | Off             | Off             | Off              | Off             |
| Inputs & Outputs    |                                             |              |                 |                 |                  |                 |
| Point               | Description                                 | Status       | Value           | Value           | Value            | Value           |
| 177                 | High Level/Override Timer Float Input       | Automatic    | Off             | Off             | Off              | Off             |
| 178                 | Timer Float Input                           | Automatic    | On              | On              | On               | On              |
| 179                 | Redundant Off Float & Low Level Alarm Input | Automatic    | On              | On              | On               | On              |
| 181                 | Push To Silence Input                       | Automatic    | Off             | Off             | Off              | Off             |
| 182                 | Auxiliary Contact Input                     | Automatic    | Off             | Off             | Off              | Off             |
| 186                 | Pump Output                                 | Automatic    | Off             | Off             | Off              | Off             |
| 188                 | Alarm Light Output                          | Automatic    | Off             | Off             | Off              | Off             |
| 189                 | Audible Alarm Output                        | Automatic    | Off             | Off             | Off              | Off             |

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