



Florida Onsite Sewage Nitrogen Reduction Strategies Study

Task B.7

B-HS1 Field System Monitoring Report No. 1

Revised Progress Report

February 2012

44237.001

HAZEN AND SAWYER
Environmental Engineers & Scientists

In association with



AET
Applied Environmental Technology

**OTIS
ENVIRONMENTAL
CONSULTANTS, LLC**

Florida Onsite Sewage Nitrogen Reduction Strategies Study

TASK B.7 PROGRESS REPORT

B-HS1 Field System Monitoring Report No. 1

Prepared for:

Florida Department of Health
Division of Environmental Health
Bureau of Onsite Sewage Programs
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January 2012

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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. 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 first sample event of a passive nitrogen reduction system at a home site in Wakulla County, Florida (site B-HS1).

2.0 Purpose

This monitoring report documents data collected from the first B-HS1 monitoring and sampling event conducted on October 26, 2011. This monitoring event consisted of collecting flow measurements from the household water use meter and the treatment system internal water meter, recording electricity use, field parameter monitoring, collection of water samples from the treatment system, and sample analyses by a NELAC certified laboratory.

3.0 Materials and Methods

3.1 Project Site

The B-HS1 field site is located in Wakulla County, FL. The onsite sewage treatment and disposal system (OSTDS) for the single family residence was installed in June 2011. Design and construction details were presented previously in the Task B.6 document. The B-HS1 system consists of a 1,500 gallon two chamber concrete tank with a 1,000 gallon primary treatment tank (primary chamber) and a 500 gallon pump chamber (pump chamber); an Aerocell™ unsaturated media filter; and a 1,500 gallon single chamber upflow tank containing Nitrex™ media. Treated effluent from the Nitrex™ unit is discharged to a soil dispersal system (or drainfield) consisting of four Infiltrator trenches.

Three of the four Infiltrator trenches are 40 feet in length, and the fourth is 36 feet. Based on average wastewater flow and tank volumes, there is over a ten day transit time through the treatment system prior to dispersal. Figure 1 is a site schematic showing the system components and layout of the installation.

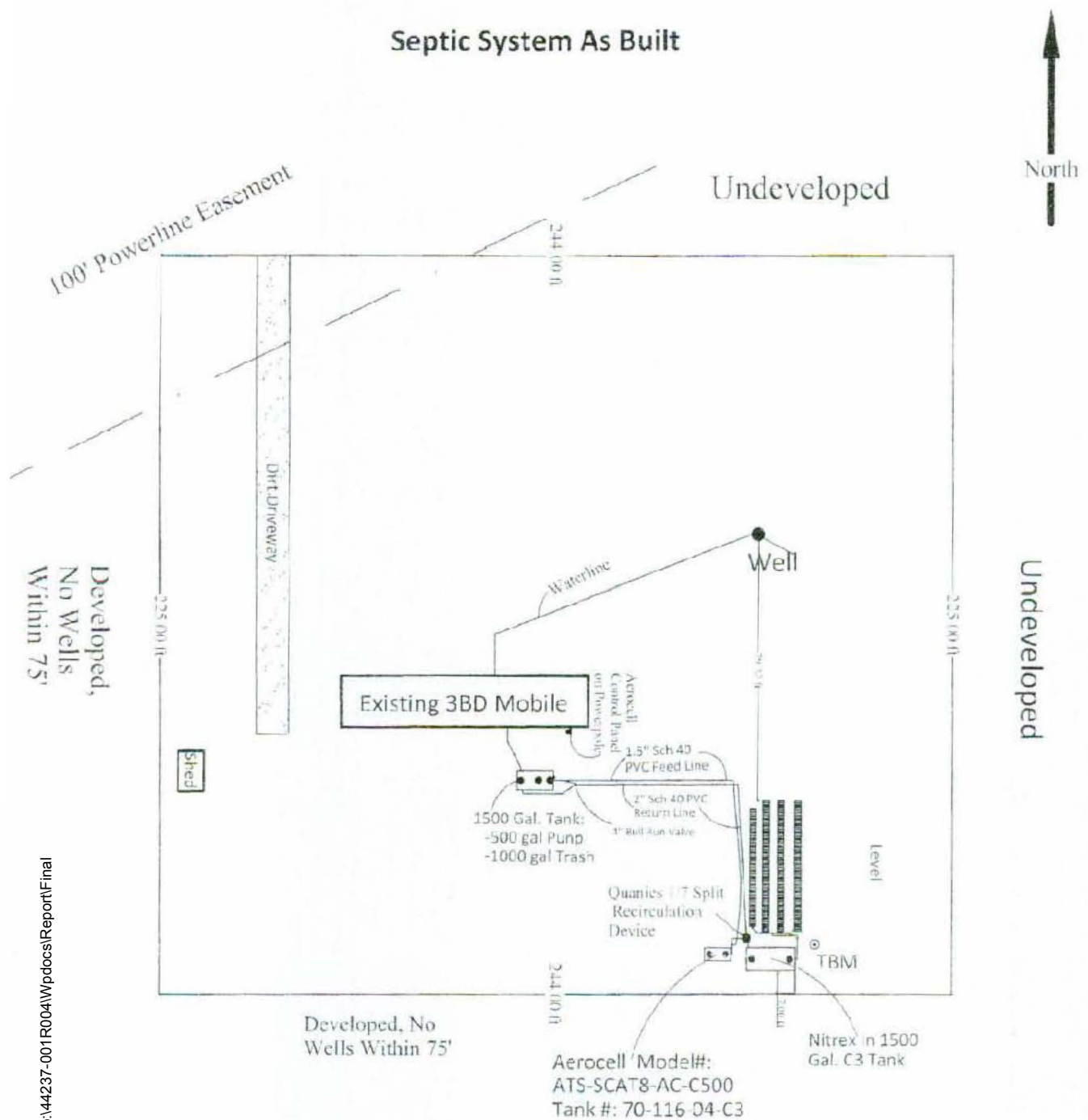


Figure 1
B-HS1 Site Schematic

3.2 Monitoring and Sample Locations and Identification

The four monitoring points are shown in Figure 2. The first monitoring point, B-HS1-STE, is the effluent from the first chamber of the primary tank, which is referred to as primary effluent or septic tank effluent (STE). Monitoring point B-HS1-STE represents the influent to the remainder of the onsite nitrogen reduction system. The second sample (B-HS1-PUMP) was collected approximately 1.5 feet below the surface of the second chamber of the tank which serves as the pump chamber and also receives effluent recirculation flow from the Aerocell™ unsaturated biofilter.

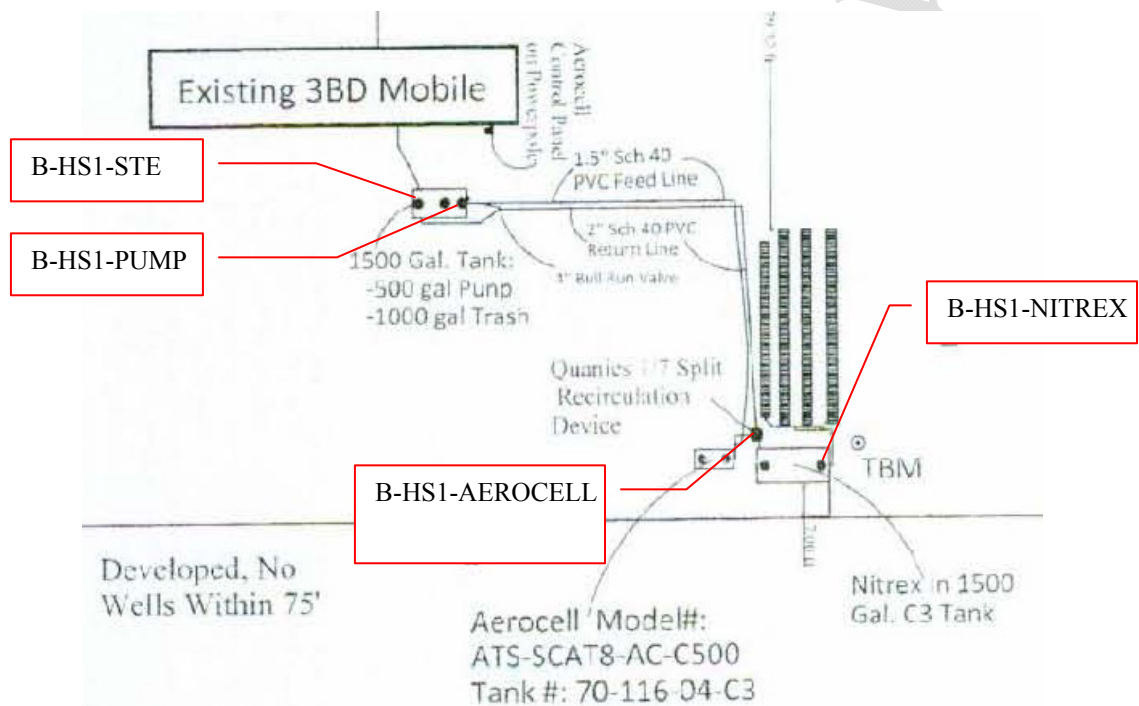


Figure 2
B-HS1 Sample Locations

The pump discharges wastewater to the top of the unsaturated Aerocell™ chamber, after which the wastewater flows into an adjustable split recirculation device which allows for a portion of the Aerocell™ effluent to be sent back to the pump chamber. The remainder of the Aerocell™ effluent proceeds to the Nitrex™ tank. The third monitoring location is from the middle of the split recirculation device (B-HS1-AEROCELL) and represents Aerocell™ effluent (Figure 3).



Figure 3
Recirculation Device (B-HS1-AEROCELL sample)

The forth monitoring location was collected from the Nitrex™ tank sample tube that is connected to the Nitrex™ effluent piping which is located on the bottom of the tank (Figure 4). This represents the final effluent from the treatment system prior to being discharged to the soil infiltration system, or drainfield.



Figure 4
Nitrex™ Tank (B-HS1-NITREX sample)

3.3 Operational Monitoring

Start-up of the system occurred on June 10, 2011 and the system has operated continually since that time. The water meter for the house and the Aerocell™ flow meter were read and recorded on October 26, 2011 for this first sampling event. The Aerocell™ flow meter was installed on the line leading from the pump/recirculation tank to the Aerocell™ chamber. At this location, the Aerocell™ flow meter records the cumulative flow in gallons pumped from the pump chamber. The flow meter measurement includes both the forward wastewater flow from the household and the recirculation flow. The control panel includes telemetry where reports are generated regarding alarms, pump cycles, etc. using a Vericomm panel system.

3.4 Energy, Chemical and/or Additives 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 (i.e. pump) in kilowatt-hours. The recirculation pump in the pump chamber is the sole electrical component. There are no chemicals added to the system. However, the Nitrex™ media is a “reactive” media which will be consumed during operation. The Nitrex™ tank was initially filled with 42 inches of media.

3.5 Water Quality Sample Collection and Analyses

Influent, intermediate, and effluent water quality samples from the system were collected October 26, 2011 for water quality analysis. The four monitoring samples are B-HS1-STE, B-HS1-PUMP, B-HS1-AEROCELL, and B-HS1-NITREX as described in Section 3.2. A peristaltic pump was used to collect samples directly into the analysis-specific containers after sufficient flushing of the tubing had occurred. Field parameters were then recorded. The sampling tube was placed approximately 1.5 feet below the surface in the STE and pump chamber samples and at mid-depth in the split recirculation device.

The analysis-specific containers were supplied by the analytical laboratory and contained appropriate preservatives. The analysis-specific containers were labeled, placed in coolers and transported on ice to the analytical laboratory. 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. The field parameters were measured using external sample

collection reservoirs. The influent, intermediate, and effluent samples were analyzed by the laboratory for: total alkalinity, total Kjeldahl nitrogen (TKN-N), ammonia nitrogen (NH₃-N), nitrate/nitrite nitrogen (NO_x-N), total phosphorus (TP), orthophosphate (Ortho P), carbonaceous biochemical oxygen demand (CBOD₅), chemical oxygen demand (COD), total suspended solids (TSS), total volatile solids (TVS), fecal coliform (fecal), and E.coli. All analyses were performed by independent and fully certified analytical laboratories (Southern Analytical Laboratory and Ackuritlabs, Inc.). Table 1 lists the analytical parameters, analytical methods, and detection limits for these 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 ₃ | SM 2320B | 2 mg/L |
| Chemical Oxygen Demand (COD) | EPA 410.4 | 10 mg/L |
| Total Kjeldahl Nitrogen (TKN-N) | EPA 351.2 | 0.05 mg/L |
| Ammonia Nitrogen (NH ₃ -N) | EPA 350.1 | 0.005 mg/L |
| Nitrate/Nitrite Nitrogen (NO _x -N) | EPA 353.2 | 0.01 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 ₅) | SM5210B | 2 mg/L |
| Total Solids (TS) | EPA 160.3 | .01 % by wt |
| Total Suspended Solids (TSS) | SM 2540D | 1 mg/L |
| Total Volatile Solids (TVS) | SM 2540E | 10 mg/L |
| Fecal Coliform (fecal) | SM9222D | 2 ct/100mL |
| E.coli | EPA1603 | 2 ct/100mL |

4.0 Results and Discussion

4.1 Operational Monitoring

The B-HS1 field site flow meter readings, recycle ratio, and average daily water use for the period since start-up are summarized in Table 2. The operation and maintenance log which includes actions taken for the period 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 System Flow Rates

| Date and Time Read | House Water Meter Reading | Average Daily Household Flow, Q | Aerocell™ Flow Meter Reading | Average Daily Flow Total Q + R | Recycle Ratio |
|-----------------------|-----------------------------|---------------------------------|------------------------------|--------------------------------|-----------------------|
| | Cumulative Volume (gallons) | Gallons/day | Cumulative Volume (gallons) | Gallons/day | Recycle: Forward Flow |
| 6/8/2011 14:10 | 0.0 | 0.0 | 0.0 | 0.0 | |
| 6/9/2011 17:10 | 87.3 | 77.6 | 2.1 | 0.0 | 0.0 : 1 |
| 6/10/2011 12:25 | 148.2 | 75.9 | 629.2 | 668.9 | 7.8 : 1 |
| 7/6/2011 11:20 | 2,884.8 | 105.4 | 35,025.2 | 1,325.2 | 11.6 : 1 |
| 7/7/2011 17:10 | 3,088.6 | 164.0 | 38,272.2 | 2,612.1 | 14.9 : 1 |
| 7/19/2011 10:30 | 4,254.0 | 99.4 | 40,756.0 | 212.0 | 1.1 : 1 |
| 9/13/2011 | 9,904.0 | 101.7 | 60,840.0 | 361.5 | 2.6 : 1 |
| 10/26/2011 8:24 | 13,804.7 | 90.0 | 118,640.9 | 1,333.3 | 13.8 : 1 |
| Total average to date | | 98.8 | | 854.9 | 7.7 : 1 |

¹Household (Q) + Recirculation (R)

The split recirculation device controls the fraction of Aerocell™ effluent that is recirculated and the fraction sent to the Nitrex™ tank. The split recirculation device was initially set so that 5 parts went back to the pump chamber and 1 part went to the Nitrex™ tank (5:1 recycle ratio). During the period since start-up, the household flow average was 98.8 gallons per day with periods of higher and lower flows. The average flow to the Aerocell™ unit was 854.9 gallons per day with a corresponding average recycle ratio of 7.7:1. The recycle ratio varied from the anticipated 5:1 ratio because the split recirculation device did not function as intended. In addition, during the sample event number 1, leaks were detected from the split recirculation device and the vendor was notified. The leaks were minor and most likely did not change the target settings for recycle ratio.

4.2 Energy, Chemical and/or Additives 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 system electrical use for the period since start-up is summarized in Table 3.

Table 3
Summary of System Electrical Use

| Date and Time Read | Electrical Meter Reading | Average Daily Electrical Use | Average Electrical Use per Gallon Pumped to Aerocell |
|---------------------------|---------------------------------|-------------------------------------|---|
| | Cumulative (kWh) | (kWh/day) | (kWh/gal) |
| 6/9/2011 17:10 | 1 | 0.00 | |
| 6/10/2011 12:25 | 2 | 1.25 | 0.002 |
| 7/6/2011 11:30 | 40 | 1.46 | 0.001 |
| 7/7/2011 19:30 | 44 | 3.00 | 0.001 |
| 7/19/2011 11:00 | 49 | 0.43 | 0.002 |
| 9/13/2011 | 74 | 0.45 | 0.001 |
| 10/26/2011 8:27 | 80 | 0.14 | 0.000 |
| Total average to date | | 0.57 | 0.001 |

For the period since start-up, the average electrical use was 0.57 kWh per day. The higher readings in July were likely caused by the sticky floats attributed to the pump vault which was removed October 17, 2011. The average electrical use per gallon pumped to the Aerocell™ for the period since start-up is 0.001 kWh per gallon.

4.3 Water Quality

Water quality analytical results, for Sample Event No. 1, are listed in Table 4. The laboratory report containing the raw analytical data is included in Appendix A. The following discussion summarizes the water quality analytical results. The performance of the various system components was compared by considering the changes through treatment of nitrogen species (TKN-N, NH₃-N, and NO_x-N), as well as supporting water quality parameters. The nitrogen results are graphically displayed in Figure 5.

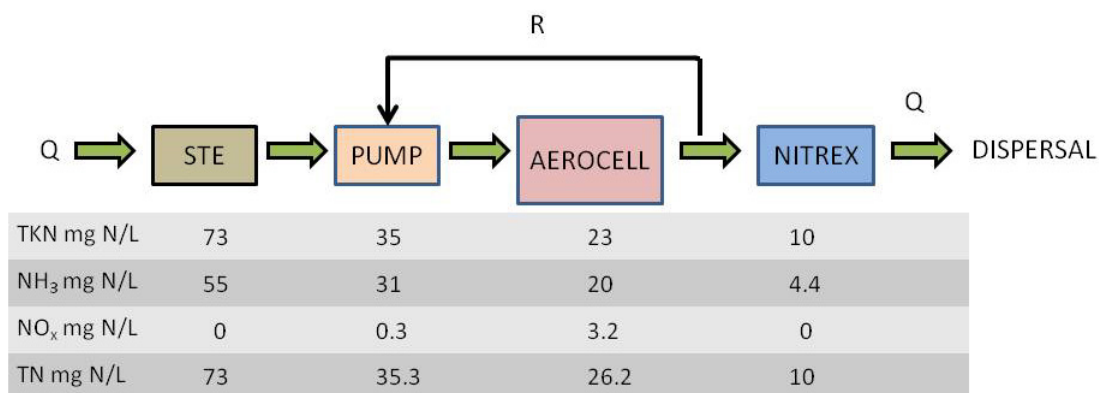


Figure 5
Graphical Representation of Nitrogen Results

Septic Tank Effluent (STE) Quality: The water quality characteristics of STE collected in Sample Event 1 were within the typical range generally expected for domestic STE. The measured STE total nitrogen (TN) concentration was 73 mg/L, which is within the high end of the range that has been typically reported for Florida single family residence STE.

Pump Chamber and Aerocell™ Effluent: The pump chamber and Aerocell™ effluent NH₃-N levels were 31 mg/L and 20 mg/L with DO levels at 0.71 and 2.85 mg/L respectively (Table 3). TSS and CBOD₅ were equal to or below 31 mg/L. Organic N was equal to or below 4 mg/L in both samples. The pump chamber effluent NO_x-N was 0.27 mg/L, and Aerocell™ effluent NO_x-N was 3.2 mg/L. These results indicate some denitrification in the recirculation chamber but incomplete nitrification in the Aerocell™. The Aerocell™ biofilter was not performing as intended in converting ammonium to oxidized nitrogen. This was the first sample event, and adjustments to Aerocell™ operation are being made prior to the next sample event to remedy this situation. However, effluent TN in both samples was less than the influent TN, indicating that denitrification is occurring. A nearly two-thirds removal of TN occurred through the Aerocell™ unit.

Nitrex™ Effluent: Effluent NO_x-N from the Nitrex™ unit was below the detection limit. The low NO_x-N was accompanied by 1.03 mg/L DO. The Nitrex™ system was effective in producing a reducing environment and achieving the NO_x-N reduction goals. However, the total nitrogen and ammonium levels in Nitrex™ effluent were 10.01 mg/L and 4.4 mg/L, respectively, indicating that some ammonium was carried over from the Aerocell™ effluent. Additionally, it appeared that substantial ammonium removal occurred across

the Nitrex™ system. Final total nitrogen in the treatment system effluent was dominated by reduced nitrogen forms which limited overall removal efficiency and effluent N achieved by the system.

Table 4
Water Quality Analytical Results

| Sample ID | Sample Date/Time | Sample Type | Temp (°C) | pH | Total Alkalinity (mg/L) | DO (mg/L) | ORP (mV) | Specific Conductance (µS) | TSS (mg/L) | TVS (mg/L) | CBOD ₅ (mg/L) | COD | TN (mg/L N) ¹ | TKN (mg/L N) | Organic N (mg/L N) ² | NH ₃ -N (mg/L N) | NO _x (mg/L N) | TIN (mg/L N) ³ | TP (mg/L) | Ortho P (mg/L P) | Fecal (Ct/100 mL) | E-coli (Ct/100 mL) |
|----------------|------------------|-------------|-----------|------|-------------------------|-----------|----------|---------------------------|------------|------------|--------------------------|-----|--------------------------|--------------|---------------------------------|-----------------------------|--------------------------|---------------------------|-----------|------------------|-------------------|--------------------|
| B-HS1-STE | 10/26/2011 9:40 | G | 20.7 | 6.99 | 600 | 0.05 | -238 | 1172 | 53 | 190 | 120 | 170 | 73.01 | 73 | 18 | 55 | 0.01 | 55.01 | 10 | 4 | 220,000 | 170,000 |
| B-HS1-PUMP | 10/26/2011 9:25 | G | 19.8 | 7.03 | 470 | 0.71 | 21 | 932 | 14 | 100 | 22 | 90 | 35.27 | 35 | 4 | 31 | 0.27 | 31.27 | 9.5 | 2.9 | 80,000 | 50,000 |
| B-HS1-AEROCELL | 10/26/2011 9:10 | G | 17.5 | 6.89 | 380 | 2.85 | 57 | 867 | 18 | 170 | 31 | 61 | 26.2 | 23 | 3 | 20 | 3.2 | 23.2 | 9.6 | 2.5 | 35,000 | 31,000 |
| B-HS1-NITREX | 10/26/2011 8:55 | G | 18.2 | 5.75 | 470 | 1.03 | 126 | 880 | 6 | 140 | 110 | 170 | 10.01 | 10 | 5.6 | 4.4 | 0.01 | 4.41 | 6.9 | 3.2 | 600 | 600 |

Notes:

¹Total Nitrogen (TN) is a calculated value equal to the sum of TKN and NO_x

²Organic Nitrogen (ON) is a calculated value equal to the difference of TKN and NH₃

³Total Inorganic Nitrogen (TIN) is a calculated value equal to the sum of NH₃ and NO_x

D.O. - Dissolved oxygen

G - Grab sample

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.

Orange - shaded data points indicate results based upon colony counts exceeding the ideal range of 20-60 colonies per plate.

5.0 B-HS1 Sample Event No. 1: Summary and Recommendations

5.1 Summary

The first sampling event results presented herein are preliminary. The Aerocell™ unit operation was still being adjusted to optimize nitrification. In addition, there were significant fluctuations in operation during the period since start-up. The sampling results from this period illustrate the potential problems in starting up such a system. It is assumed that once operations are stabilized, consistent operational parameters will be seen at future sample events. The results of the first sampling event serve to provide the basis upon which to make system adjustments and modifications. The Sample Event No. 1 results indicate that:

- Septic tank effluent (STE) quality is characteristic of typical household STE quality;
- The Aerocell™ biofilter was not performing as intended in converting all ammonium to oxidized nitrogen. The ammonium levels in the Nitrex™ effluent indicate that some ammonium was carried over from the Aerocell™ effluent.
- The total nitrogen concentration in the final effluent from the total treatment system was approximately 10 mg/L.
- Final effluent TN is dominated by reduced nitrogen forms of organic and ammonium indicating incomplete nitrification.

5.2 Recommendations

Careful observation of the B-HS1 system and the results of Sample Event No. 1 were used to formulate recommendations for adjustments and modifications to the test system.

5.2.1 Split Recirculation Device Leaks

The split recirculation device is showing signs of malfunction and leaks and needs to be fixed or replaced. The vendor has been notified.

5.2.2 Aerocell™ Nitrification

As previously discussed, the Aerocell™ biofilter was not performing as intended in converting all ammonium to oxidized nitrogen. The incomplete nitrification can likely be attributed to the operational malfunctions associated with the sticky floats and split recirculation device. There is over a ten day transit time through the treatment system prior to dispersal; therefore, the next sample event should provide better insight to system performance following completion of the operational adjustments that have been made to date.



Appendix A: Laboratory Report

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PRELIMINARY

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

December 5, 2011
Work Order: 1108051
Revised Report

Laboratory Report

| Project Name | | Wakulla County-B-HS1 SE#1 | | | | | | |
|--------------------------|-------|---------------------------|------------|-------|-------|----------------|----------------|-----|
| Parameters | Units | Results * | Method | PQL | MDL | Prepared | Analyzed | By |
| Sample Description | | B-HS1-STE | | | | | | |
| Matrix | | Groundwater | | | | | | |
| SAL Sample Number | | 1108051-01 | | | | | | |
| Date/Time Collected | | 10/26/11 09:40 | | | | | | |
| Collected by | | Client | | | | | | |
| Date/Time Received | | 10/27/11 09:15 | | | | | | |
| <u>Inorganics</u> | | | | | | | | |
| Ammonia as N | mg/L | 55 | EPA 350.1 | 1.0 | 0.25 | | 11/15/11 15:38 | MMF |
| Ammonium as NH4 | mg/L | 70 | EPA 350.1 | 0.01 | 0.005 | | 11/16/11 10:36 | MEJ |
| Carbonaceous BOD | mg/L | 120 | SM 5210B | 2 | 2 | 10/27/11 12:30 | 11/02/11 11:28 | JAG |
| Chemical Oxygen Demand | mg/L | 170 | EPA 410.4 | 25 | 10 | 10/28/11 08:45 | 10/28/11 12:28 | ARP |
| Orthophosphate as P | mg/L | 4.0 | EPA 300.0 | 0.040 | 0.010 | | 10/27/11 19:45 | MEJ |
| Phosphorous - Total as P | mg/L | 10 | SM 4500P-E | 0.040 | 0.010 | 11/01/11 09:43 | 11/08/11 17:52 | MMF |
| Total Alkalinity | mg/L | 600 | SM 2320B | 8.0 | 2.0 | 11/01/11 10:34 | 11/01/11 12:18 | JAG |
| Total Kjeldahl Nitrogen | mg/L | 73 | EPA 351.2 | 0.20 | 0.05 | 11/01/11 12:24 | 11/07/11 08:56 | MEJ |
| Total Suspended Solids | mg/L | 53 | SM 2540D | 1 | 1 | 10/27/11 13:47 | 10/28/11 12:43 | LAS |
| Total Volatile Solids | mg/L | 190 | SM 2540E** | | | 10/31/11 10:24 | 11/01/11 13:53 | LAS |
| Nitrate+Nitrite (N) | mg/L | 0.01 U | EPA 353.2 | 0.04 | 0.01 | | 11/14/11 11:13 | MEJ |
| | | | | | | | | |
| Sample Description | | B-HS1-AEROCELL | | | | | | |
| Matrix | | Groundwater | | | | | | |
| SAL Sample Number | | 1108051-02 | | | | | | |
| Date/Time Collected | | 10/26/11 09:10 | | | | | | |
| Collected by | | Client | | | | | | |
| Date/Time Received | | 10/27/11 09:15 | | | | | | |
| <u>Inorganics</u> | | | | | | | | |
| Ammonia as N | mg/L | 20 | EPA 350.1 | 1.0 | 0.25 | | 11/15/11 15:40 | MMF |
| Ammonium as NH4 | mg/L | 26 | EPA 350.1 | 0.01 | 0.005 | | 11/16/11 10:36 | MEJ |
| Carbonaceous BOD | mg/L | 31 | SM 5210B | 2 | 2 | 10/27/11 12:30 | 11/02/11 11:28 | JAG |
| Chemical Oxygen Demand | mg/L | 61 | EPA 410.4 | 25 | 10 | 10/28/11 08:45 | 10/28/11 12:28 | ARP |
| Orthophosphate as P | mg/L | 2.5 | EPA 300.0 | 0.040 | 0.010 | | 10/27/11 19:45 | MEJ |
| Phosphorous - Total as P | mg/L | 9.6 | SM 4500P-E | 0.20 | 0.050 | 11/01/11 09:43 | 11/08/11 17:53 | MMF |
| Total Alkalinity | mg/L | 380 | SM 2320B | 8.0 | 2.0 | 11/01/11 10:34 | 11/01/11 12:18 | JAG |
| Total Kjeldahl Nitrogen | mg/L | 23 | EPA 351.2 | 0.20 | 0.05 | 11/01/11 12:24 | 11/07/11 08:56 | MEJ |
| Total Suspended Solids | mg/L | 18 | SM 2540D | 1 | 1 | 10/27/11 13:47 | 10/28/11 12:43 | LAS |
| Total Volatile Solids | mg/L | 170 | SM 2540E** | | | 10/31/11 10:24 | 11/01/11 13:53 | LAS |
| Nitrate+Nitrite (N) | mg/L | 3.2 | EPA 353.2 | 1.0 | 0.25 | | 11/14/11 12:12 | MEJ |

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Tampa, FL 33619

December 5, 2011
Work Order: 1108051
Revised Report

Laboratory Report

| | |
|---------------------|----------------------------------|
| Project Name | Wakulla County-B-HS1 SE#1 |
|---------------------|----------------------------------|

| Parameters | Units | Results * | Method | PQL | MDL | Prepared | Analyzed | By |
|------------|-------|-----------|--------|-----|-----|----------|----------|----|
|------------|-------|-----------|--------|-----|-----|----------|----------|----|

| | |
|---------------------|-----------------------|
| Sample Description | B-HS1-NITREX |
| Matrix | Groundwater |
| SAL Sample Number | 1108051-03 |
| Date/Time Collected | 10/26/11 08:55 |
| Collected by | Client |
| Date/Time Received | 10/27/11 09:15 |

Inorganics

| | | | | | | | | |
|--------------------------|------|--------|------------|-------|-------|----------------|----------------|-----|
| Ammonia as N | mg/L | 4.4 | EPA 350.1 | 0.20 | 0.050 | | 11/15/11 15:15 | MMF |
| Ammonium as NH4 | mg/L | 5.6 | EPA 350.1 | 0.01 | 0.005 | | 11/16/11 10:36 | MEJ |
| Carbonaceous BOD | mg/L | 110 | SM 5210B | 2 | 2 | 10/27/11 12:30 | 11/02/11 11:28 | JAG |
| Chemical Oxygen Demand | mg/L | 170 | EPA 410.4 | 25 | 10 | 10/28/11 08:45 | 10/28/11 12:28 | ARP |
| Orthophosphate as P | mg/L | 3.2 | EPA 300.0 | 0.040 | 0.010 | | 10/27/11 19:45 | MEJ |
| Phosphorous - Total as P | mg/L | 6.9 | SM 4500P-E | 0.20 | 0.050 | 11/01/11 09:43 | 11/08/11 17:54 | MMF |
| Total Alkalinity | mg/L | 470 | SM 2320B | 8.0 | 2.0 | 11/01/11 10:34 | 11/01/11 12:18 | JAG |
| Total Kjeldahl Nitrogen | mg/L | 10 | EPA 351.2 | 0.20 | 0.05 | 11/01/11 12:24 | 11/07/11 08:56 | MEJ |
| Total Suspended Solids | mg/L | 6 | SM 2540D | 1 | 1 | 10/27/11 13:47 | 10/28/11 12:43 | LAS |
| Total Volatile Solids | mg/L | 140 | SM 2540E** | | | 10/31/11 10:24 | 11/01/11 13:53 | LAS |
| Nitrate+Nitrite (N) | mg/L | 0.01 U | EPA 353.2 | 0.04 | 0.01 | | 11/14/11 11:18 | MEJ |

| | |
|---------------------|-----------------------|
| Sample Description | B-HS1-PUMP |
| Matrix | Groundwater |
| SAL Sample Number | 1108051-04 |
| Date/Time Collected | 10/26/11 09:25 |
| Collected by | Client |
| Date/Time Received | 10/27/11 09:15 |

Inorganics

| | | | | | | | | |
|--------------------------|------|------|------------|-------|-------|----------------|----------------|-----|
| Ammonia as N | mg/L | 31 | EPA 350.1 | 1.0 | 0.25 | | 11/15/11 15:42 | MMF |
| Ammonium as NH4 | mg/L | 40 | EPA 350.1 | 0.01 | 0.005 | | 11/16/11 10:36 | MEJ |
| Carbonaceous BOD | mg/L | 22 | SM 5210B | 2 | 2 | 10/27/11 12:30 | 11/02/11 11:28 | JAG |
| Chemical Oxygen Demand | mg/L | 90 | EPA 410.4 | 25 | 10 | 10/28/11 08:45 | 10/28/11 12:28 | ARP |
| Orthophosphate as P | mg/L | 2.9 | EPA 300.0 | 0.040 | 0.010 | | 10/27/11 19:45 | MEJ |
| Phosphorous - Total as P | mg/L | 9.5 | SM 4500P-E | 0.20 | 0.050 | 11/01/11 09:43 | 11/08/11 17:55 | MMF |
| Total Alkalinity | mg/L | 470 | SM 2320B | 8.0 | 2.0 | 11/01/11 10:34 | 11/01/11 12:18 | JAG |
| Total Kjeldahl Nitrogen | mg/L | 35 | EPA 351.2 | 0.20 | 0.05 | 11/01/11 12:24 | 11/07/11 08:56 | MEJ |
| Total Suspended Solids | mg/L | 14 | SM 2540D | 1 | 1 | 10/27/11 13:47 | 10/28/11 12:43 | LAS |
| Total Volatile Solids | mg/L | 100 | SM 2540E** | | | 10/31/11 10:24 | 11/01/11 13:53 | LAS |
| Nitrate+Nitrite (N) | mg/L | 0.27 | EPA 353.2 | 0.04 | 0.01 | | 11/14/11 11:20 | MEJ |

SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 FAX 813-855-2218



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

December 5, 2011
Work Order: 1108051
Revised Report

Inorganics - Quality Control

| Analyte | Result | PQL | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|---------|-------|-------|-------|---------------------------------------|---------------|---------------------------------------|-------------|-----|-----------|
| Batch BJ12629 - Ion Chromatography 300.0 Prep | | | | | | | | | | |
| Blank (BJ12629-BLK1) | | | | | Prepared & Analyzed: 10/27/11 | | | | | |
| Orthophosphate as P | 0.010 U | 0.040 | 0.010 | mg/L | | | | | | |
| LCS (BJ12629-BS1) | | | | | Prepared & Analyzed: 10/27/11 | | | | | |
| Orthophosphate as P | 0.918 | 0.040 | 0.010 | mg/L | 0.90 | | 102 | 85-115 | | |
| LCS Dup (BJ12629-BSD1) | | | | | Prepared & Analyzed: 10/27/11 | | | | | |
| Orthophosphate as P | 0.939 | 0.040 | 0.010 | mg/L | 0.90 | | 104 | 85-115 | 2 | 200 |
| Matrix Spike (BJ12629-MS1) | | | | | Source: 1109665-01 | | Prepared & Analyzed: 10/27/11 | | | |
| Orthophosphate as P | 90.6 | 0.040 | 0.010 | mg/L | 90 | ND | 101 | 85-115 | | |
| Matrix Spike (BJ12629-MS2) | | | | | Source: 1109455-04 | | Prepared & Analyzed: 10/27/11 | | | |
| Orthophosphate as P | 935 | 0.040 | 0.010 | mg/L | 900 | ND | 104 | 85-115 | | |
| Batch BJ12710 - BOD | | | | | | | | | | |
| Blank (BJ12710-BLK1) | | | | | Prepared: 10/27/11 Analyzed: 11/02/11 | | | | | |
| Carbonaceous BOD | 2 U | 2 | 2 | mg/L | | | | | | |
| LCS (BJ12710-BS1) | | | | | Prepared: 10/27/11 Analyzed: 11/02/11 | | | | | |
| Carbonaceous BOD | 194 | 2 | 2 | mg/L | 200 | | 97 | 85-115 | | |
| LCS Dup (BJ12710-BSD1) | | | | | Prepared: 10/27/11 Analyzed: 11/02/11 | | | | | |
| Carbonaceous BOD | 197 | 2 | 2 | mg/L | 200 | | 99 | 85-115 | 2 | 200 |
| Duplicate (BJ12710-DUP1) | | | | | Source: 1108820-01 | | Prepared: 10/27/11 Analyzed: 11/02/11 | | | |
| Carbonaceous BOD | 2 U | 2 | 2 | mg/L | | ND | | | | 25 |

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Inorganics - Quality Control

| Analyte | Result | PQL | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--------|-----|-----|-------|--|---------------|------|-------------|-----|-----------|
| Batch BJ12719 - TSS prep | | | | | | | | | | |
| Blank (BJ12719-BLK1) | | | | | Prepared: 10/27/11 Analyzed: 10/28/11 | | | | | |
| Total Suspended Solids | 1 U | 1 | 1 | mg/L | | | | | | |
| LCS (BJ12719-BS1) | | | | | Prepared: 10/27/11 Analyzed: 10/28/11 | | | | | |
| Total Suspended Solids | 46.0 | 1 | 1 | mg/L | 50 | | 92 | 85-115 | | |
| Duplicate (BJ12719-DUP1) | | | | | Source: 1108051-02 Prepared: 10/27/11 Analyzed: 10/28/11 | | | | | |
| Total Suspended Solids | 18.5 | 1 | 1 | mg/L | | 18.5 | | | 0 | 30 |
| Duplicate (BJ12719-DUP2) | | | | | Source: 1109919-01 Prepared: 10/27/11 Analyzed: 10/28/11 | | | | | |
| Total Suspended Solids | 192 | 1 | 1 | mg/L | | 194 | | | 1 | 30 |
| Batch BJ12815 - COD prep | | | | | | | | | | |
| Blank (BJ12815-BLK1) | | | | | Prepared & Analyzed: 10/28/11 | | | | | |
| Chemical Oxygen Demand | 10 U | 25 | 10 | mg/L | | | | | | |
| LCS (BJ12815-BS1) | | | | | Prepared & Analyzed: 10/28/11 | | | | | |
| Chemical Oxygen Demand | 53 | 25 | 10 | mg/L | 50 | | 106 | 90-110 | | |
| Matrix Spike (BJ12815-MS1) | | | | | Source: 1108051-01 Prepared & Analyzed: 10/28/11 | | | | | |
| Chemical Oxygen Demand | 220 | 25 | 10 | mg/L | 50 | 170 | 106 | 85-115 | | |
| Matrix Spike Dup (BJ12815-MSD1) | | | | | Source: 1108051-01 Prepared & Analyzed: 10/28/11 | | | | | |
| Chemical Oxygen Demand | 220 | 25 | 10 | mg/L | 50 | 170 | 106 | 85-115 | 0 | 32 |
| Batch BJ13107 - TVS Prep | | | | | | | | | | |
| Blank (BJ13107-BLK1) | | | | | Prepared: 10/31/11 Analyzed: 11/01/11 | | | | | |
| Total Volatile Solids | 0.00 | | | mg/L | | | | | | |

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December 5, 2011
Work Order: 1108051
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Inorganics - Quality Control

| Analyte | Result | PQL | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---|---------|---------------------------------------|-------|-------|---------------------------------------|---------------|------|-------------|-----|-----------|
| Batch BJ13107 - TVS Prep | | | | | | | | | | |
| Duplicate (BJ13107-DUP1) | | Source: 1108051-01 | | | Prepared: 10/31/11 Analyzed: 11/01/11 | | | | | |
| Total Volatile Solids | 193 | | | mg/L | | 193 | | | 0 | 20 |
| Batch BK10105 - Digestion for TP by EPA 365.2/SM4500PE | | | | | | | | | | |
| Blank (BK10105-BLK1) | | Prepared: 11/01/11 Analyzed: 11/08/11 | | | | | | | | |
| Phosphorous - Total as P | 0.010 U | 0.040 | 0.010 | mg/L | | | | | | |
| LCS (BK10105-BS1) | | Prepared: 11/01/11 Analyzed: 11/08/11 | | | | | | | | |
| Phosphorous - Total as P | 0.541 | 0.040 | 0.010 | mg/L | 0.50 | | 108 | 90-110 | | |
| Matrix Spike (BK10105-MS1) | | Source: 1109580-01 | | | Prepared: 11/01/11 Analyzed: 11/08/11 | | | | | |
| Phosphorous - Total as P | 0.853 | 0.040 | 0.010 | mg/L | 0.50 | 0.159 | 139 | 75-125 | | |
| Matrix Spike Dup (BK10105-MSD1) | | Source: 1109580-01 | | | Prepared: 11/01/11 Analyzed: 11/08/11 | | | | | |
| Phosphorous - Total as P | 0.773 | 0.040 | 0.010 | mg/L | 0.50 | 0.159 | 123 | 75-125 | 10 | 25 |
| Batch BK10121 - alkalinity | | | | | | | | | | |
| Blank (BK10121-BLK1) | | Prepared & Analyzed: 11/01/11 | | | | | | | | |
| Total Alkalinity | 2.0 U | 8.0 | 2.0 | mg/L | | | | | | |
| LCS (BK10121-BS1) | | Prepared & Analyzed: 11/01/11 | | | | | | | | |
| Total Alkalinity | 130 | 8.0 | 2.0 | mg/L | 120 | | 100 | 90-110 | | |
| Matrix Spike (BK10121-MS1) | | Source: 1108051-02 | | | Prepared & Analyzed: 11/01/11 | | | | | |
| Total Alkalinity | 490 | 8.0 | 2.0 | mg/L | 120 | 380 | 92 | 80-120 | | |

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December 5, 2011
Work Order: 1108051
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Inorganics - Quality Control

| Analyte | Result | PQL | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|--|--------|--------------------|------|-------|---------------------------------------|---------------|------|-------------|-----|-----------|
| Batch BK10121 - alkalinity | | | | | | | | | | |
| Matrix Spike Dup (BK10121-MSD1) | | Source: 1108051-02 | | | Prepared & Analyzed: 11/01/11 | | | | | |
| Total Alkalinity | 490 | 8.0 | 2.0 | mg/L | 120 | 380 | 92 | 80-120 | 0 | 26 |
| Batch BK10124 - Digestion for TKN by EPA 351.2 | | | | | | | | | | |
| Blank (BK10124-BLK1) | | | | | Prepared: 11/01/11 Analyzed: 11/07/11 | | | | | |
| Total Kjeldahl Nitrogen | 0.05 U | 0.20 | 0.05 | mg/L | | | | | | |
| LCS (BK10124-BS1) | | | | | Prepared: 11/01/11 Analyzed: 11/07/11 | | | | | |
| Total Kjeldahl Nitrogen | 2.62 | 0.20 | 0.05 | mg/L | 2.5 | | 104 | 90-110 | | |
| Matrix Spike (BK10124-MS1) | | Source: 1109544-02 | | | Prepared: 11/01/11 Analyzed: 11/07/11 | | | | | |
| Total Kjeldahl Nitrogen | 3.50 | 0.20 | 0.05 | mg/L | 2.5 | 1.21 | 90 | 80-120 | | |
| Matrix Spike Dup (BK10124-MSD1) | | Source: 1109544-02 | | | Prepared: 11/01/11 Analyzed: 11/07/11 | | | | | |
| Total Kjeldahl Nitrogen | 3.77 | 0.20 | 0.05 | mg/L | 2.5 | 1.21 | 101 | 80-120 | 7 | 20 |
| Batch BK10836 - Nitrate 353.2 by seal | | | | | | | | | | |
| Blank (BK10836-BLK1) | | | | | Prepared & Analyzed: 11/14/11 | | | | | |
| Nitrate+Nitrite (N) | 0.01 U | 0.04 | 0.01 | mg/L | | | | | | |
| LCS (BK10836-BS1) | | | | | Prepared & Analyzed: 11/14/11 | | | | | |
| Nitrate+Nitrite (N) | 0.833 | 0.04 | 0.01 | mg/L | 0.80 | | 104 | 90-110 | | |
| Matrix Spike (BK10836-MS1) | | Source: 1109730-02 | | | Prepared & Analyzed: 11/14/11 | | | | | |
| Nitrate+Nitrite (N) | 1.46 | 0.04 | 0.01 | mg/L | 1.0 | 0.456 | 101 | 77-119 | | |

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December 5, 2011
Work Order: 1108051
Revised Report

Inorganics - Quality Control

| Analyte | Result | PQL | MDL | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit |
|---------------------------------------|---------|--------------------|-------|-------|-------------------------------|---------------|------|-------------|-----|-----------|
| Batch BK10836 - Nitrate 353.2 by seal | | | | | | | | | | |
| Matrix Spike Dup (BK10836-MSD1) | | Source: 1109730-02 | | | Prepared & Analyzed: 11/14/11 | | | | | |
| Nitrate+Nitrite (N) | 1.39 | 0.04 | 0.01 | mg/L | 1.0 | 0.456 | 93 | 77-119 | 5 | 20 |
| Batch BK11505 - Ammonia by SEAL | | | | | | | | | | |
| Blank (BK11505-BLK1) | | | | | Prepared & Analyzed: 11/15/11 | | | | | |
| Ammonia as N | 0.010 U | 0.040 | 0.010 | mg/L | | | | | | |
| LCS (BK11505-BS1) | | | | | Prepared & Analyzed: 11/15/11 | | | | | |
| Ammonia as N | 0.53 | 0.040 | 0.010 | mg/L | 0.50 | | 106 | 90-110 | | |
| Matrix Spike (BK11505-MS1) | | Source: 1110132-07 | | | Prepared & Analyzed: 11/15/11 | | | | | |
| Ammonia as N | 0.54 | 0.040 | 0.010 | mg/L | 0.50 | 0.023 | 103 | 90-110 | | |
| Matrix Spike Dup (BK11505-MSD1) | | Source: 1110132-07 | | | Prepared & Analyzed: 11/15/11 | | | | | |
| Ammonia as N | 0.53 | 0.040 | 0.010 | mg/L | 0.50 | 0.023 | 102 | 90-110 | 1 | 10 |

Hazen and Sawyer
10002 Princess Palm Ave, Suite 200
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December 5, 2011
Work Order: 1108051
Revised Report

*** Qualifiers, Notes and Definitions**

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.
Questions regarding this report should be directed to Client Services at 813-855-1844.



SOUTHERN ANALYTICAL LABORATORIES, INC.

110 BAYVIEW BOULEVARD, OLDSMAR, FL 34677 813-855-1844 fax 813-855-2218

SAL Project No.

1108051

| | | | | | | | | | | | | | | |
|--|-----------------------|------------------------------|------------------------------|--------|--------------------------|------|--|--|--|---|---------------------------------------|------------|----------|--|
| Client Name Hazan and Sawyer | | | | | | | | Contact / Phone: Josephin Edeback-Hirst 813-630-4498 | | | | | | |
| Project Name / Location Wakulla County B-HS1 SE#1 | | | | | | | | jedeback@hazanandsawyer.com | | | | | | |
| Samplers: (Signature) <i>[Signature]</i> | | | | | | | | PARAMETER / CONTAINER DESCRIPTION | | | | | | |
| Matrix Codes: DW-Drinking Water WW-Wastewater SW-SurfaceWater SL-Sludge SO-Soil GW-Groundwater SA-Saline Water O-Other R-Reagent Water | | Date | Time | Matrix | Composite | Grab | 1LP, Cool Total Alkalinity, TSS, VSS, CBOD | 250mL P, H ₂ SO ₄ TKN, NH ₄ , NOx, COD, TP, Ortho P | 125mL P, Na ₂ S ₂ O ₃ Molyb Blue P-A, FC | DO NOT RUN FC-HF collected by mistake - C# 10-27-11 | Field Temp | Field Cond | Field pH | No. of Containers (Total per each location) |
| SAL Use Only Sample No. | Sample Description | | | | | | | | | | | | | |
| 01 | B-HS1-STE | 10/26/11 | 9:40 | WW | | X | 1 | 1 | 4 | | 20.7 | 1172 | 6.99 | 6 |
| 02 | B-HS1-AEROCELL | 10/26/11 | 9:10 | WW | | X | 1 | 1 | 4 | | 17.5 | 867 | 6.89 | 6 |
| 03 | B-HS1-NITREX | 10/26/11 | 8:55 | WW | | X | 1 | 1 | 4 | | 18.2 | 880 | 5.75 | 6 |
| 04 | B-HS1-DRAINFIELD Pump | 10/26/11 | 9:25 | WW | | X | 1 | 1 | 4 | | 19.8 | 703 | 7.03 | 6 |
| | | | | | | | | | | | | 932 | | |
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| | | | | | | | | | | | | | | |
| Containers Prepared/ Relinquished: <i>[Signature]</i> | | Date/Time: 11:00 9/9/11 | Received: | | Date/Time: | | Seal intact? | | N/A | | Instructions / Remarks 1108051 | | | |
| Relinquished: <i>[Signature]</i> | | Date/Time: 11:45 10/26/11 | Received: <i>[Signature]</i> | | Date/Time: | | Samples intact upon arrival? | | N/A | | | | | |
| Relinquished: <i>[Signature]</i> | | Date/Time: | Received: <i>[Signature]</i> | | Date/Time: | | Received on ice? Temp 1.2 | | N/A | | | | | |
| Relinquished: <i>[Signature]</i> | | Date/Time: | Received: <i>[Signature]</i> | | Date/Time: 10/27/11 0915 | | Proper preservatives indicated? | | N/A | | | | | |
| Relinquished: | | Date/Time: | Received: | | Date/Time: | | Rec'd w/in holding time? | | N/A | | | | | |
| Relinquished: | | Date/Time: | Received: | | Date/Time: | | Volatiles rec'd w/out headspace | | N/A | | | | | |
| Relinquished: | | Date/Time: | Received: | | Date/Time: | | Proper containers used? | | N/A | | | | | |

REPORT OF MICROBIOLOGICAL ANALYSIS

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

Report #: 20117
Report Date: November 1, 2011
NELAC#: E81350
FDEPQA#: 920087G
Project#: 211296
Sampled By: Harmon Harden
Sample Site: Septic Tank
Sample Date: 10-26-11

Table 1. Samples received 10-26-11.


| Units: | Fecal Coliform # colonies/100 mL | Dilution Factor | <i>E. coli</i> # colonies/100 mL | Dilution Factor |
|--------------------------|-------------------------------------|--------------------|-------------------------------------|--------------------|
| Methodology: | SM 9222D | | EPA 1603 | |
| Detection Limit: | 2.0 | | 2.0 | |
| Analysis Date: | 10-26-11 | | 10-26-11 | |
| Analysis Time: | 12:30 | | 12:30 | |
| Analyst: | TA | | TA | |
| Sample Location/Time: | | | | |
| Lab Number: | | | | |
| Nitrex Tank #105853 | 600 | 10 | 600 | 10 |
| Aerocell Tank #105854 | 35,000 | 1000 | 31,000 | 1000 |
| Pump Tank #105855 | 80,000 B | 1000 | 50,000 | 1000 |
| STE Tank #105856 | 220,000 | 10,000 | 170,000 | 10,000 |

Data Qualifiers that may apply:

B = Results based upon colony counts exceeding the ideal range of 20 – 60 colonies per plate.

Data Release Authorization:

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


Todd J. Acker, Laboratory Director

CHAIN OF CUSTODY RECORD

| NAME & ADDRESS: <i>Hazen + Sawyer</i> | | | | | | | | | | LAB PROJECT #: <i>211296</i> | | | | | | | | | | | | |
|---|--------------------|------------------|--------------------------------|-----|------|--|---|---|-------------------|-------------------------------|--|-------------------------------|---------------|------------------|----------------|-------|--------------------|--------|------------|---------|---------|---------------|
| PROJECT NAME: | | | | | | | | | | CONTACT PERSON: <i>Harmen</i> | | | | | | | | | | | | |
| SAMPLE CONTAINERS | PRESERVATIVE | | | | | | | PLASTIC CONTAINERS | | | | | | GLASS CONTAINERS | | | | | TRIP BLANK | REMARKS | | |
| | A | N | S | H | B | Z | T | | | | | | | | | | | | | | | |
| QUANTITY | NH ₄ Cl | HNO ₃ | H ₂ SO ₄ | HCl | NaOH | Zn(C ₂ H ₃ O ₂) ₂ | Na ₂ S ₂ O ₃ | | 125 mL | 250 mL | 500 mL | 1 Liter | WHIRLPAK - DW | WHIRLPAK - WW | WHIRLPAK - ICE | | 40 mL | 125 mL | 250 mL | 500 mL | 1 Liter | |
| <i>4</i> | | | | | | | <i>X</i> | | <i>X</i> | | | | | | | | | | | | | |
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| PRECLEANED CONTAINERS RELINQUISHED BY: <i>[Signature]</i> | | | | | | | | DATE: <i>10-25-11</i> | TIME: <i>1640</i> | | RECEIVED BY: | | | | | DATE: | TIME: | | | | | |
| RELINQUISHED BY: | | | | | | | | DATE: | TIME: | | RECEIVED BY: | | | | | DATE: | TIME: | | | | | |
| SAMPLE COLLECTION | | | SAMPLERS: (PRINT NAME) | | | | | MATRIX | GRAB OR COMPOSITE | NO. OF CONTAINERS | ANALYSES REQUESTED | | | | | | | | | | | |
| <i>2011</i> | | | <i>Harmen Harmen</i> | | | | | | | | <div style="border: 1px solid black; padding: 5px; transform: rotate(-45deg); display: inline-block;">Fecal Coli</div> | | | | | | | | | | | |
| FIELD ID NUMBER | DATE MM/DD/YY | TIME | STATION LOCATION/NUMBER | | | | | | | | | | | | | | | | | | | LAB ID# |
| <i>#1</i> | <i>10-26-11</i> | <i>0855</i> | <i>Nitrex tank</i> | | | | | <i>ww</i> | <i>G</i> | <i>1</i> | <i>V</i> | <i>Y</i> | | | | | | | | | | <i>105853</i> |
| <i>#2</i> | <i>10-26-11</i> | <i>0910</i> | <i>Aerocell tank</i> | | | | | <i>1</i> | <i>1</i> | <i>1</i> | <i>1</i> | <i>1</i> | | | | | | | | | | <i>105854</i> |
| <i>#3</i> | <i>10-26-11</i> | <i>0925</i> | <i>Pump tank</i> | | | | | <i>1</i> | <i>1</i> | <i>1</i> | <i>1</i> | <i>1</i> | | | | | | | | | | <i>105855</i> |
| <i>#4</i> | <i>10-26-11</i> | <i>0940</i> | <i>STE tank</i> | | | | | <i>1</i> | <i>1</i> | <i>1</i> | <i>1</i> | <i>1</i> | | | | | | | | | | <i>105856</i> |
| | | | | | | | | | | | | | | | | | | | | | | |
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| COMMENTS: | | | | | | | | SAMPLES RECEIVED: <i>ICED</i> <i>IN</i> TEMP: <i>18.0 °C</i> HOLD TIME <i>10</i> PROPER PRESERVATION <i>IN</i> | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) / AFFILIATION / DATE & TIME | | | | | | | | RECEIVED BY (SIGNATURE) / AFFILIATION / DATE & TIME | | | | | | | | | | | | | | |
| <i>Hazen Sawyer</i> <i>10:00</i> <i>10/26/11</i> | | | | | | | | <i>Mark Busby / ACK</i> <i>1000</i> <i>10-26-11</i> | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) / AFFILIATION / DATE & TIME | | | | | | | | RECEIVED BY (SIGNATURE) / AFFILIATION / DATE & TIME | | | | | | | | | | | | | | |
| <i>Mark Busby / ACK</i> <i>10-26-11</i> <i>0945</i> | | | | | | | | <i>J. V.</i> <i>10-26-11</i> <i>1030</i> | | | | | | | | | | | | | | |
| RELINQUISHED BY (SIGNATURE) / AFFILIATION / DATE & TIME | | | | | | | | RECEIVED BY (SIGNATURE) / AFFILIATION / DATE & TIME | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| Page 2 of 2 | | | | | | | | | | | | | | | | | | | | | | |
| MATRIX TYPES: | | SW SURFACE WATER | | | | | DW DRINKING WATER | | | | | SL SLUDGE | | | | | HZ HAZARDOUS WASTE | | | | | |
| | | WW WASTE WATER | | | | | FT FISH TISSUE | | | | | MI MICROBENTHIC INVERTEBRATES | | | | | SE SEDIMENT | | | | | |
| | | GW GROUND WATER | | | | | SO SOIL | | | | | SH SHELLFISH | | | | | OT OTHER | | | | | |

Appendix B: Operation & Maintenance Log

Table B.1
Operation and Maintenance Log

| Date | Description |
|----------|---|
| 6/10/11 | Start-up of system |
| 7/6/11 | Homeowner reported that over the weekend the alarm kept sounding. |
| 7/7/11 | Contractor made site visit. The flow splitter device was adjusted. Some of the recirculation tubes seemed to be too low. Recirculation rate higher than intended. The wiring was not done correctly at install. Contractor rewired panel. Noted that the Nitrex sampling port has water which indicates that the Nitrex tank is now full. |
| 7/19/11 | Override float still triggering alarm. Contractor raised override float up, because of the float error. Contractor read water meter and adjusted flow splitter again. Contractor also checked the pump rate which is reading low. Pump flow rate measured at 12.5 gallons per minute. |
| 8/18/11 | Vericomm system panel installed to replace existing control panel. Drainfield observation ports installed. |
| 9/13/11 | FDOH collected samples. Contractor checked system and detected that a malfunction of the dosing floats for the pump causes a lack of dosing to the Aerocell unit. |
| 9/20/11 | Contractor checked system. |
| 10/17/11 | New sampling port for Nitrex sample installed by contractor. A tee was placed in the outlet pipe, so that a sample is taken directly from the effluent pipe. The pump vault was causing the floats to get stuck. Contractor removed pump vault within the second chamber of the primary tank. |
| 10/26/11 | Monitoring sample event No.1. Leaks apparent on Aerocell split recirculation device. Water level within the split recirc device approximately 1-inch below return tubes. Sand was noted in the return pipe leading into the pump chamber. |

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Appendix C: Vericomm PLC Data

| System Status | | | 26-Oct-11 | 5-Oct-11 | 5-Sep-11 | 24-Aug-11 |
|-----------------|----------------------------------|-------------------|----------------|----------------|----------------|---------------|
| Point | Description | Status | Value | Value | Value | Value |
| 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 | Off | Normal | Off | Normal |
| 6 | Active Off Time | Automatic | 14.0 Minutes | 14.0 Minutes | 14.0 Minutes | 9.0 Minutes |
| 7 | Active On Time | Automatic | 1.5 Minutes | 1.5 Minutes | 1.5 Minutes | 1.1 Minutes |
| 9 | Pump Mode | Automatic | Off | OffCycl | Off | OffCycl |
| 10 | Pump Status | Automatic | Off | Off | Off | Off |
| 12 | Pump Cycles Today | Automatic | 4.0 Cycles | 9.0 Cycles | 0.0 Cycles | 4.0 Cycles |
| 13 | Override Cycles Today | Automatic | 0.0 Cycles | 0.0 Cycles | 0.0 Cycles | 4.0 Cycles |
| 14 | Pump Run Time Today | Automatic | 6.1 Minutes | 13.6 Minutes | 0.0 Minutes | 12.1 Minutes |
| Settings | | | | | | |
| Point | Description | Status | Value | Value | Value | Value |
| 17 | Off Cycle Time | Constant/Setpoint | 14.0 Minutes | 14.0 Minutes | 14.0 Minutes | 9.0 Minutes |
| 18 | On Cycle Time | Constant/Setpoint | 1.5 Minutes | 1.5 Minutes | 1.5 Minutes | 1.1 Minutes |
| 19 | Override Off Cycle Time | Constant/Setpoint | 7.0 Minutes | 8.0 Minutes | 10.0 Minutes | 9.0 Minutes |
| 20 | Override On Cycle Time | Constant/Setpoint | 1.7 Minutes | 2.5 Minutes | 2.0 Minutes | 4.0 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 | 2.0 Minutes | 2.0 Minutes | 2.0 Minutes | 2.0 Minutes |
| 28 | Alarm Update Interval | Timing Override | 240.0 Minutes | 120.0 Minutes | 120.0 Minutes | 120.0 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 | 5.0 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 | Contactor 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 | | | | | | |
| Point | Description | Status | Value | Value | Value | Value |
| 49 | Pump Run Time Today | Automatic | 6.1 Minutes | 13.6 Minutes | 0.0 Minutes | 12.1 Minutes |
| 50 | Override Cycles Today | Automatic | 0.0 | 0.0 | 0.0 | 4.0 |
| 51 | Pump Cycles Today | Automatic | 4.0 Cycles | 9.0 Cycles | 0.0 Cycles | 4.0 Cycles |
| 52 | Average Run Time per Cycle Today | Automatic | 1.5 Minutes | 1.5 Minutes | 0.0 Minutes | 3.0 Minutes |
| 54 | Brownouts Today | Automatic | 0.0 | 0.0 | 0.0 | 3.0 |

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| System Status | | | 26-Oct-11 | 5-Oct-11 | 5-Sep-11 | 24-Aug-11 |
|---------------------|---|--------------|----------------|----------------|---------------|-------------|
| 30-Day History Data | | | | | | |
| Point | Description | Status | Value | Value | Value | Value |
| 65 | 30 Day Average Run Time per Day | Automatic | 87.7 Minutes | 107.8 Minutes | 31.6 Minutes | 0.0 Minutes |
| 66 | 30 Day Average Override Cycles per Day | Automatic | 3.5 Cycles | 8.3 Cycles | 0.3 Cycles | 0.0 Cycles |
| 67 | 30 Day Average Cycles per Day | Automatic | 57.4 Cycles | 68.1 Cycles | 27.9 Cycles | 0.0 Cycles |
| 68 | 30 Day Average Run Time per Cycle | Automatic | 1.5 Minutes | 1.6 Minutes | 1.1 Minutes | 0.0 Minutes |
| 71 | 30 Day Total Pump Run Time | Automatic | 2630.7 Minutes | 3234.4 Minutes | 379.0 Minutes | 0.0 Minutes |
| 72 | 30 Day Total Override Cycles | Automatic | 105.0 Cycles | 250.0 Cycles | 4.0 Cycles | 0.0 Cycles |
| 73 | 30 Day Total Cycles | Automatic | 1721.0 Cycles | 2044.0 Cycles | 335.0 Cycles | 0.0 Cycles |
| 76 | 30 Day Total Brownouts | Automatic | 1.0 | 0.0 | 3.0 | 0.0 |
| Totalized Pump Data | | | | | | |
| Point | Description | Status | Value | Value | Value | Value |
| 82 | Pump Total Run Time | Automatic | 83.2 Hours | 60.5 Hours | 6.3 Hours | 0.2 Hours |
| 83 | Pump Total Cycles | Automatic | 3271.0 Cycles | 2390.0 Cycles | 335.0 Cycles | 4.0 Cycles |
| Miscellaneous | | | | | | |
| Point | Description | Status | Value | Value | Value | Value |
| 145 | Pump On Auto | Automatic | Off | Off | Off | Off |
| 147 | Pump Test Today | Automatic | Off | Off | Off | Off |
| 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 | Off | On | Off | 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 | Off |
| 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 | Off | On | Off | 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 | Override Off | Off | Off | Off | Off |

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