



Florida Onsite Sewage Nitrogen Reduction Strategies Study

Task B.7

B-HS1 Field System Monitoring Report No. 3

Progress Report

April 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. 3

Prepared for:

Florida Department of Health
Division of Environmental Health
Bureau of Onsite Sewage Programs
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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 third 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 third B-HS1 monitoring and sampling event conducted on March 27, 2012. This monitoring event consisted of collecting flow measurements from the household water use meter and the treatment system internal water meter, recording electricity use, monitoring of field parameters, collection of water samples from four points in 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 (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 measured 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.

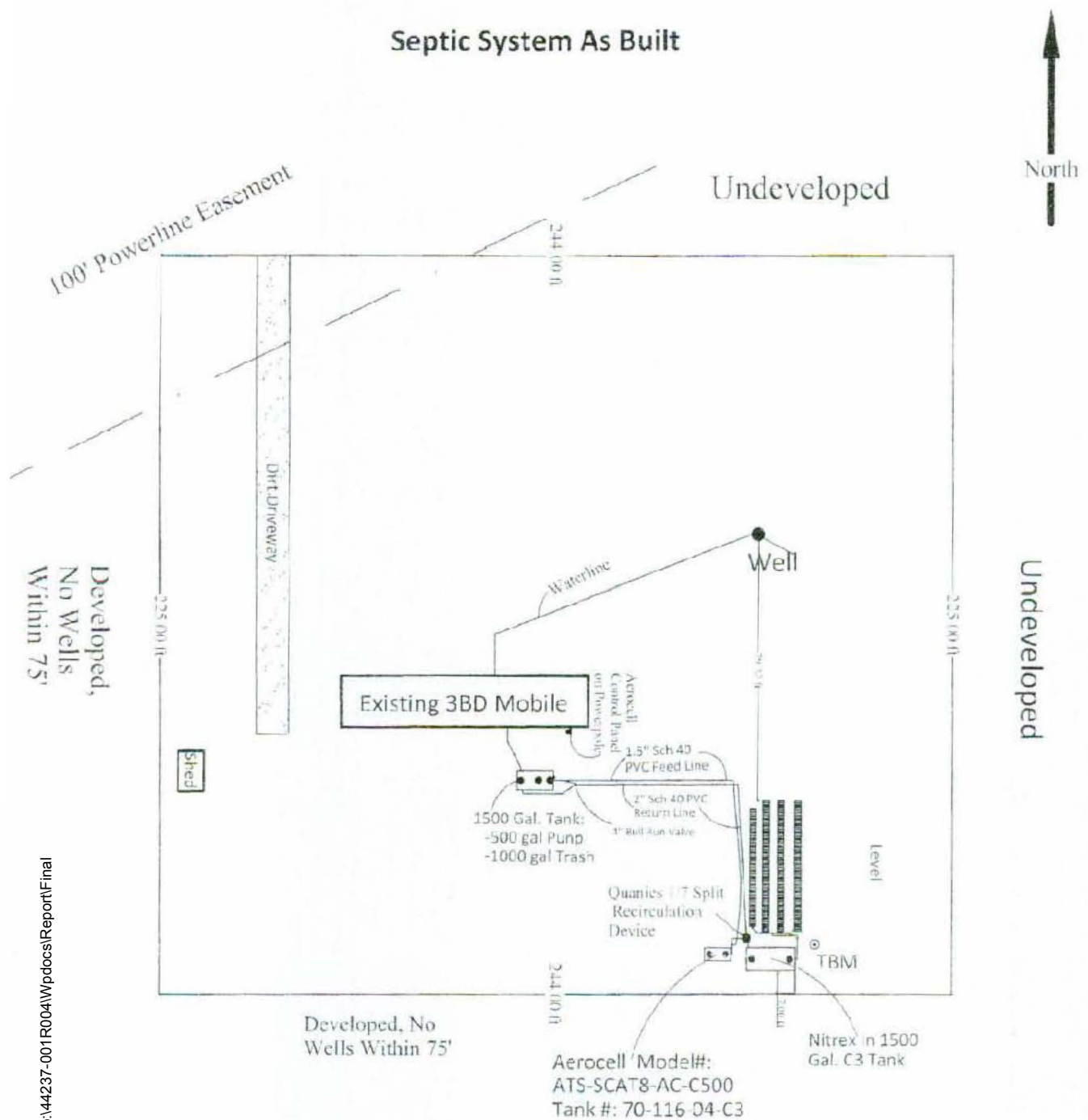


Figure 1
B-HS1 Site Schematic

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). Samples from monitoring point B-HS1-STE represent the whole household wastewater and are the influent to the remainder of the onsite nitrogen reduction system. The second sampling point (B-HS1-PUMP) was taken approximately 1.5 feet below the surface of the second chamber of the primary tank, which serves as the pump chamber and contains a mixture of primary effluent (STE) and recirculated effluent from the Aerocell™ unsaturated biofilter.

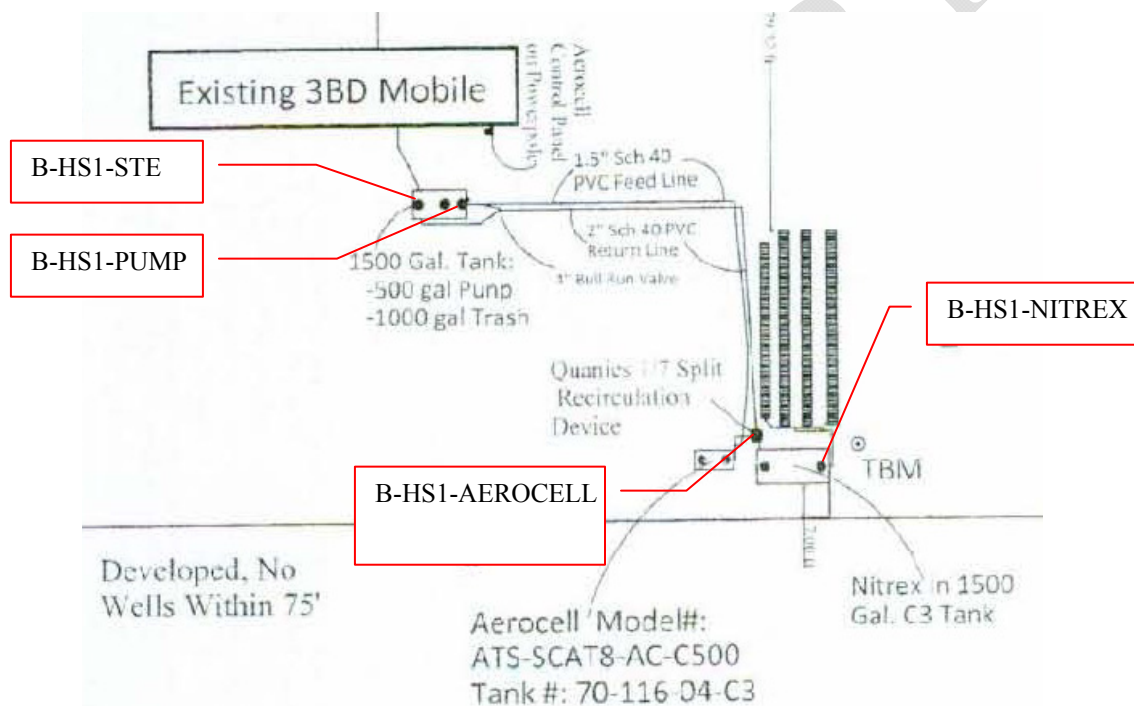


Figure 2
B-HS1 Sample Locations

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. Samples from the third monitoring location are taken from the middle of the split recirculation device (B-HS1-AEROCELL) and represent Aerocell™ effluent (Figure 3).

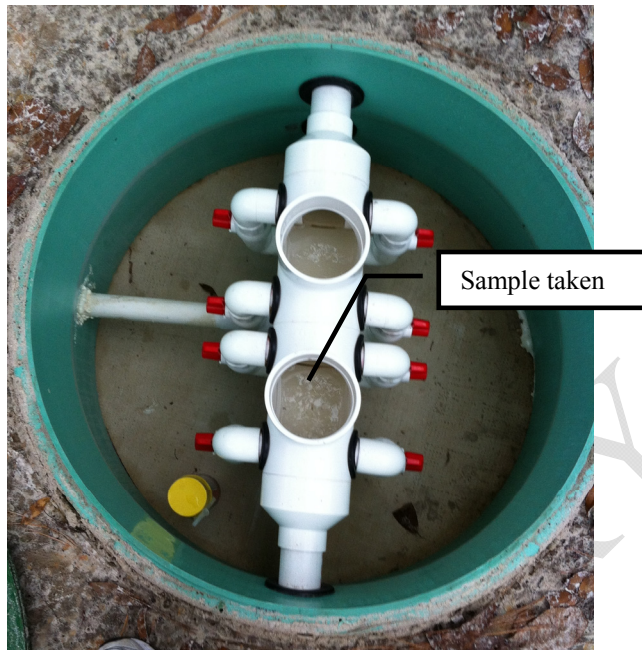


Figure 3
Recirculation Device (B-HS1-AEROCELL sample)

The forth monitoring location is the Nitrex™ tank sample tube that is connected to the Nitrex™ effluent pipe which is located on the bottom of the Nitrex™ tank (Figure 4). This sample represents the Nitrex™ effluent, which is 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 date. For this third sampling event, the water meter for the house and the Aerocell™ flow meter were read and recorded on March 27, 2012. The Aerocell™ flow meter is located on the line leading from the pump/recirculation tank to the Aerocell™ chamber and records the cumulative flow in gallons pumped from the pump chamber. The measurement of the Aerocell™ flow meter 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, and other information 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 in kilowatt-hours. The power usage of the system is solely due to the single recirculation pump in the pump chamber. 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, which ostensibly will last for many years without replenishment or replacement.

3.5 Water Quality Sample Collection and Analyses

Influent, intermediate, and effluent water quality samples from the system were collected March 27, 2012 for water quality analysis. Samples were collected at each of the four monitoring points described in Section 3.3: B-HS1-STE, B-HS1-PUMP, B-HS1-AEROCELL, and B-HS1-NITREX. 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. 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), volatile suspended solids (VSS), fecal coliform (fecal), and E.coli. All analyses were performed by independent and fully certified analytical laboratories (Southern Analytical Laboratory and Ackurilabs, 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
Volatile Suspended Solids (VSS)	SM 2540E	1 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 flow meter readings, recycle ratio, and average daily water use for the B-HS1 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 Vericom 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 ¹	Average 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	9904.0	101.7	60,840.0	361.5	2.6 : 1
10/26/2011 8:24	13804.7	90.0	118,640.9	1333.3	13.8 : 1
11/30/2011 0:00	17673.0	111.6	125,260.0	191.0	0.7 : 1
Total average prior to SRD ² replacement		101.3		722.3	6.1 : 1
12/23/2011 0:00	20,280.0	113.3	153,930.0	1,246.5	10.0 : 1
1/25/2012 9:00	23,871.3	107.6	192,410.5	1,154.4	9.7 : 1
1/30/2012 10:10	24,443.3	113.3	198,874.8	1,268.5	10.2 : 1
2/24/2012 11:08	27,458.0	120.4	231,640.5	1,308.7	9.9 : 1
3/27/2012 9:56	30,820.2	105.2	267,763.0	1,130.4	9.7 : 1
Total average after SRD ² replacement		110.5		1,193.0	9.8 : 1
Total average start-up to 3/27/12		105.3		917.5	7.7 : 1

¹Household (Q) + Recirculation (R)

²Split recirculation device (SRD) was replaced December 9, 2011.

The split recirculation device (SRD) controls the fraction of Aerocell™ effluent that is recirculated and the fraction sent to the Nitrex™ tank. The SRD 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). While calibrating the replacement SRD, the vendor increased the recycle ratio target to 10:1 to improve performance of the nitrification unit.

Prior to the SRD replacement, the household flow average was 101.3 gallons per day with periods of higher and lower flows. The average flow to the Aerocell™ unit was 722.3 gallons per day with a corresponding average recycle ratio of 6.1:1. Following the SRD replacement, the household flow average was 110.5 gallons per day, and the aver-

age flow to the Aerocell™ unit was 1,193.0 gallons per day with a corresponding average recycle ratio of 9.8:1. The household flow average between start-up and March 27, 2012 was 105.3 gallons per day, and the average flow to the Aerocell™ unit was 917.5 gallons per day with a corresponding average recycle ratio of 7.7:1

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 electrical use for the system 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		
6/10/2011 12:25	2	1.25	0.0019
7/6/2011 11:30	40	1.46	0.0011
7/7/2011 19:30	44	3.00	0.0011
7/19/2011 11:00	49	0.43	0.0020
9/13/2011	74	0.45	0.0012
10/26/2011 8:27	80	0.14	0.0001
Total average prior to SRD ¹ replacement		0.57	0.0012
1/25/2012 8:30	268	2.07	0.0018
1/30/2012 10:26	286	3.54	0.0028
2/24/2012 11:15	378	3.67	0.0028
3/27/2012 10:06	486	3.38	0.0030
Total average after SRD ¹ replacement		3.51	0.0026
Total average start-up to 3/27/12		1.66	0.0018

¹Split recirculation device (SRD) was replaced December 9, 2011.

The total average electrical use through March 27, 2012 was 1.66 kWh per day. The higher readings, following the SRD replacement, are attributed to the increased pump runtime due to the increased target recycle ratio. The average electrical use following the SRD replacement was 3.51 kWh per day. The average electrical use per gallon pumped to the Aerocell™ following the SRD replacement is 0.0026 kWh per gallon.

4.3 Water Quality

Water quality analytical results, for Sample Event No. 3, 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, $\text{NH}_3\text{-N}$, and $\text{NO}_x\text{-N}$), as well as supporting water quality parameters. The nitrogen results are graphically displayed in Figure 5. A summary of the water quality data collected to date for the test system is presented in Table 5.

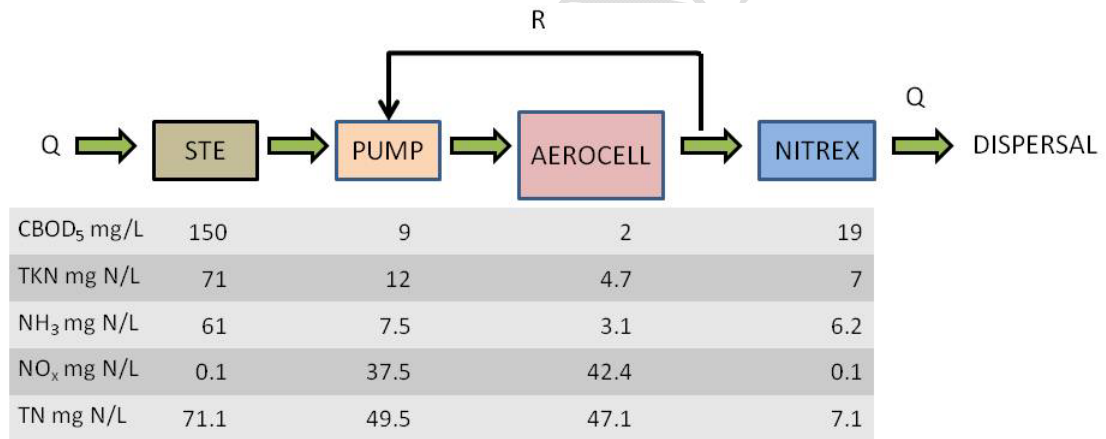


Figure 5
Graphical Representation of Nitrogen Results

Septic Tank Effluent (STE) Quality: The water quality characteristics of STE collected in Sample Event 3 were within the typical range generally expected for domestic STE. The measured STE total nitrogen (TN) concentration was 71 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 7.5 mg/L and 3.1 mg/L with DO levels at 2.18 and 2.29 mg/L respectively (Table 4). TSS and CBOD₅ were equal to or below 10 mg/L. Organic N was below 5 mg/L in both samples. The pump chamber effluent NO_x-N was 37.5 mg/L, and Aerocell™ effluent NO_x-N was 42.4 mg/L. These results indicate some denitrification was occurring in the recirculation chamber, with substantial nitrification in the Aerocell™. The Aerocell™ results indicate that the adjustments to Aerocell™ operation following the first sample event increased the extent of nitrification.

Nitrex™ Effluent: Effluent NO_x-N from the Nitrex™ unit was 0.1 mg/L. The low NO_x-N was accompanied by 3.46 mg/L DO, which likely is an erroneous measurement due to the sampling methodology where the reading is taken after the sample volume is pumped to a secondary container at the ground surface, and -177 mV ORP. The methodology in collecting the field reading parameters will be evaluated. 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 7.1 mg/L and 6.2 mg/L, respectively, indicating that some ammonium may have been generated within the Nitrex™ tank. Final total nitrogen in the treatment system effluent was dominated by reduced nitrogen forms which largely determined the overall removal efficiency and effluent N achieved by the system. The Nitrex™ unit effluent CBOD₅ was 19 mg/L which is an increase as compared to the upgradient Aerocell™ effluent which was below the method detection limit. However, the fecal coliform and E-coli were effectively reduced to below the method detection limit.

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)	VSS (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 ₃ -N (mg/L N)	NO ₂ -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	27-Mar-12 11:14	G	21.7	7.02	530	1.19	192	1,199	56	45	150	190	71.1	71	10	61	0.01	0.12	0.1	61.13	8.5	4.7	370,000	150,000
B-HS1-PUMP	27-Mar-12 11:06	G	21.1	6.97	180	2.18	76	913	10	3	9	40	49.5	12	4.5	7.5	37	0.48	37.5	44.98	8.1	2.3	6,000	6,000
B-HS1-AEROCELL	27-Mar-12 10:52	G	20.5	6.56	150	2.29	16	886	2	2	2	28	47.1	4.7	1.6	3.1	42	0.38	42.4	45.48	8	1.9	116	114
B-HS1-NITREX	27-Mar-12 10:36	G	20.5	7.33	380	3.46	-177	786	4	4	19	71	7.1	7	0.8	6.2	0.06	0.01	0.1	6.27	8.5	2	2	2

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.

Table 5
Summary of Water Quality Data

Sample ID	Statistical Parameter	Temp (°C)	pH	Total Alkalinity (mg/L)	DO (mg/L)	ORP (mV)	Specific Conductance (µS)	TSS (mg/L)	VSS (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)	NH ₄ -N (mg/L N)	NO ₃ -N (mg/L N)	NO ₂ -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	n	3	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	2	2	3	3	3	3	3	
	MEAN	20.73		556.67	0.44	-31.67	1176.67	56.00	44.50	210.00	100.00	246.67	73.81	73.67	12.67	61.00	78.00	0.04	0.18	0.15	61.15	9.13	3.77		
	STD. DEV.	0.95		37.86	0.65	215.52	20.40	3.00		28.28	62.45	115.90	3.16	3.06	4.62	6.00	8.00			0.15	6.15	0.78	1.07		
	MIN	19.80	6.93	530.00	0.05	-238.00	1159.00	53.00	44.00	190.00	30.00	170.00	71.13	71.00	10.00	55.00	70.00	0.01	0.12	0.01	55.01	8.50	2.60	220,000	150,000
	MAX	21.70	7.02	600.00	1.19	192.00	1199.00	59.00	45.00	230.00	150.00	380.00	77.30	77.00	18.00	67.00	86.00	0.06	0.24	0.30	67.30	10.00	4.70	800,000	740,000
B-HS1-PUMP	n	3	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	2	2	3	3	3	3	3	
	MEAN	19.77		253.33	1.70	62.33	917.00	9.67	3.00	195.00	11.33	54.67	46.19	17.77	3.27	14.50	18.67	42.00	0.51	28.43	42.93	8.97	2.17		
	STD. DEV.	1.35		190.88	0.86	36.47	13.45	4.51		134.35	9.71	30.75	9.71	15.19	1.72	14.34	18.54			24.90	10.78	0.76	0.81		
	MIN	18.40	6.16	110.00	0.71	21.00	906.00	5.00	3.00	100.00	3.00	34.00	35.27	6.30	1.30	5.00	6.40	37.00	0.48	0.27	31.27	8.10	1.30	6,000	6,000
	MAX	21.10	7.03	470.00	2.21	90.00	932.00	14.00	3.00	290.00	22.00	90.00	53.83	35.00	4.50	31.00	40.00	47.00	0.53	47.53	52.53	9.50	2.90	80,000	50,000
B-HS1-AEROCELL	n	3	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	2	2	3	3	3	3	3	
	MEAN	18.80		205.33	2.87	38.67	884.33	7.00	1.75	200.00	11.67	35.67	42.65	10.03	2.31	7.73	10.04	47.00	0.33	32.62	40.34	8.93	1.69		
	STD. DEV.	1.54		154.61	0.59	20.84	16.56	9.54		42.43	16.74	22.50	14.74	11.29	0.70	10.73	13.96			25.95	15.24	0.83	0.94		
	MIN	17.50	5.82	86.00	2.29	16.00	867.00	1.00	1.50	170.00	2.00	18.00	26.20	2.40	1.60	0.08	0.11	42.00	0.27	3.20	23.20	8.00	0.66	90	80
	MAX	20.50	6.89	380.00	3.46	57.00	900.00	18.00	2.00	230.00	31.00	61.00	54.67	23.00	3.00	20.00	26.00	52.00	0.38	52.27	52.35	9.60	2.50	35,000	31,000
B-HS1-NITREX	n	3	3	3	3	3	3	3	2	2	3	3	3	3	3	3	3	2	2	3	3	3	3	3	
	MEAN	18.53		403.33	1.72	-68.33	829.00	4.00	6.75	101.50	54.67	106.67	7.38	7.30	2.63	4.67	5.93	0.10	0.01	0.08	4.74	8.03	2.27		
	STD. DEV.	1.82		58.59	1.52	168.69	47.51	2.00		54.45	48.58	54.99	2.49	2.56	2.59	1.42	1.82			0.07	1.39	0.99	0.83		
	MIN	16.90	5.75	360.00	0.66	-177.00	786.00	2.00	4.00	63.00	19.00	71.00	5.05	4.90	0.80	3.40	4.30	0.06	0.01	0.01	3.55	6.90	1.60	2	2
	MAX	20.50	7.33	470.00	3.46	126.00	880.00	6.00	9.50	140.00	110.00	170.00	10.01	10.00	5.60	6.20	7.90	0.14	0.01	0.15	6.27	8.70	3.20	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. 3: Summary and Recommendations

5.1 Summary

The results of the third sampling event indicate that the system is operating well and no adjustments are recommended at this time. The Sample Event No. 3 results indicate that:

- Septic tank effluent (STE) quality is characteristic of typical household STE quality.
- The Aerocell™ biofilter was effective in converting ammonium to oxidized nitrogen. The ammonium levels in the Nitrex™ effluent indicate possible ammonium production within the unit.
- The total nitrogen concentration in the final effluent from the total treatment system was approximately 7 mg/L.
- Final effluent TN was dominated by reduced nitrogen forms of organic and ammonium indicating incomplete nitrification.

5.2 Recommendations

The next sample event should provide continued insight to system performance.



Appendix A: Laboratory Report

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PRELIMINARY

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

April 6, 2012
Work Order: 1203253

Laboratory Report

Project Name Wakulla County B-HS1-SE#3

Sample Description **B-HS1-STE**
Matrix **Wastewater**
SAL Sample Number **1203253-01**
Date/Time Collected **03/27/12 11:14**
Collected by **Client**
Date/Time Received **03/28/12 11:30**

Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed	By
<u>Inorganics</u>								
Ammonia as N	mg/L	61	EPA 350.1	4.0	0.95		03/29/12 11:46	MMF
Ammonium as NH ₄	mg/L	78	EPA 350.1	0.01	0.005		03/30/12 15:49	MMF
Carbonaceous BOD	mg/L	150	SM 5210B	2	2	03/28/12 15:38	04/02/12 12:49	MEJ
Chemical Oxygen Demand	mg/L	190	EPA 410.4	25	10	03/30/12 14:26	04/03/12 08:54	LAS
Nitrate (as N)	mg/L	0.01 U	EPA 300.0	0.04	0.01		03/29/12 10:30	JAG
Nitrite (as N)	mg/L	0.12	EPA 300.0	0.04	0.01		03/29/12 10:30	JAG
Orthophosphate as P	mg/L	4.7	EPA 300.0	0.040	0.010		03/29/12 10:30	JAG
Phosphorous - Total as P	mg/L	8.5	SM 4500P-E	0.20	0.050	03/28/12 15:00	03/29/12 14:16	MMF
Total Alkalinity	mg/L	530	SM 2320B	8.0	2.0		03/29/12 11:34	MBC
Total Kjeldahl Nitrogen	mg/L	71	EPA 351.2	0.20	0.05	03/28/12 16:32	03/30/12 11:47	MMF
Total Suspended Solids	mg/L	56	SM 2540D	1	1	03/29/12 09:22	03/30/12 14:14	AES
Volatile Suspended Solids	mg/L	45	SM 2540E**	1	1	03/29/12 14:01	04/02/12 15:15	LAS

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April 6, 2012
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Laboratory Report

Project Name Wakulla County B-HS1-SE#3

Sample Description **B-HS1-PUMP**
Matrix **Wastewater**
SAL Sample Number **1203253-02**
Date/Time Collected **03/27/12 11:06**
Collected by **Client**
Date/Time Received **03/28/12 11:30**

Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed	By
<u>Inorganics</u>								
Ammonia as N	mg/L	7.5	EPA 350.1	0.40	0.095		03/29/12 12:19	MMF
Ammonium as NH ₄	mg/L	9.6	EPA 350.1	0.01	0.005		03/30/12 15:49	MMF
Carbonaceous BOD	mg/L	9	SM 5210B	2	2	03/28/12 15:38	04/02/12 12:49	MEJ
Chemical Oxygen Demand	mg/L	40	EPA 410.4	25	10	03/30/12 14:26	04/03/12 08:54	LAS
Nitrate (as N)	mg/L	37	EPA 300.0	0.04	0.01		03/29/12 10:30	JAG
Nitrite (as N)	mg/L	0.48	EPA 300.0	0.04	0.01		03/29/12 10:30	JAG
Orthophosphate as P	mg/L	2.3	EPA 300.0	0.040	0.010		03/29/12 10:30	JAG
Phosphorous - Total as P	mg/L	8.1	SM 4500P-E	0.20	0.050	03/28/12 15:00	03/29/12 14:17	MMF
Total Alkalinity	mg/L	180	SM 2320B	8.0	2.0		03/29/12 11:34	MBC
Total Kjeldahl Nitrogen	mg/L	12	EPA 351.2	0.20	0.05	03/28/12 16:32	03/30/12 13:59	MMF
Total Suspended Solids	mg/L	10	SM 2540D	1	1	03/29/12 09:22	03/30/12 14:14	AES
Volatile Suspended Solids	mg/L	3	SM 2540E**	1	1	03/29/12 14:01	04/02/12 15:15	LAS

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Laboratory Report

Project Name Wakulla County B-HS1-SE#3

Sample Description **B-HS1-AEROCELL**
Matrix **Wastewater**
SAL Sample Number **1203253-03**
Date/Time Collected **03/27/12 10:52**
Collected by **Client**
Date/Time Received **03/28/12 11:30**

Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed	By
Inorganics								
Ammonia as N	mg/L	3.1	EPA 350.1	0.40	0.095		03/29/12 12:21	MMF
Ammonium as NH ₄	mg/L	4.0	EPA 350.1	0.01	0.005		03/30/12 15:49	MMF
Carbonaceous BOD	mg/L	2 U	SM 5210B	2	2	03/28/12 15:38	04/02/12 12:49	MEJ
Chemical Oxygen Demand	mg/L	28	EPA 410.4	25	10	03/30/12 14:26	04/03/12 08:54	LAS
Nitrate (as N)	mg/L	42	EPA 300.0	0.04	0.01		03/29/12 10:30	JAG
Nitrite (as N)	mg/L	0.38	EPA 300.0	0.04	0.01		03/29/12 10:30	JAG
Orthophosphate as P	mg/L	1.9	EPA 300.0	0.040	0.010		03/29/12 10:30	JAG
Phosphorous - Total as P	mg/L	8.0	SM 4500P-E	0.20	0.050	03/28/12 15:00	03/29/12 14:18	MMF
Total Alkalinity	mg/L	150	SM 2320B	8.0	2.0		03/29/12 11:34	MBC
Total Kjeldahl Nitrogen	mg/L	4.7	EPA 351.2	0.20	0.05	03/28/12 16:32	03/30/12 11:50	MMF
Total Suspended Solids	mg/L	2	SM 2540D	1	1	03/29/12 09:22	03/30/12 14:14	AES
Volatile Suspended Solids	mg/L	2	SM 2540E**	1	1	03/29/12 14:01	04/02/12 15:15	LAS

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Laboratory Report

Project Name Wakulla County B-HS1-SE#3

Sample Description **B-HS1-NITREX**
Matrix **Wastewater**
SAL Sample Number **1203253-04**
Date/Time Collected **03/27/12 10:36**
Collected by **Client**
Date/Time Received **03/28/12 11:30**

Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed	By
<u>Inorganics</u>								
Ammonia as N	mg/L	6.2	EPA 350.1	0.40	0.095		03/29/12 12:22	MMF
Ammonium as NH ₄	mg/L	7.9	EPA 350.1	0.01	0.005		03/30/12 15:49	MMF
Carbonaceous BOD	mg/L	19	SM 5210B	2	2	03/28/12 15:38	04/02/12 12:49	MEJ
Chemical Oxygen Demand	mg/L	71	EPA 410.4	25	10	03/30/12 14:26	04/03/12 08:54	LAS
Nitrate (as N)	mg/L	0.06	EPA 300.0	0.04	0.01		03/29/12 10:30	JAG
Nitrite (as N)	mg/L	0.01 U	EPA 300.0	0.04	0.01		03/29/12 10:30	JAG
Orthophosphate as P	mg/L	2.0	EPA 300.0	0.040	0.010		03/29/12 10:30	JAG
Phosphorous - Total as P	mg/L	8.5	SM 4500P-E	0.20	0.050	03/28/12 15:00	03/29/12 14:19	MMF
Total Alkalinity	mg/L	380	SM 2320B	8.0	2.0		03/29/12 11:34	MBC
Total Kjeldahl Nitrogen	mg/L	7.0	EPA 351.2	0.20	0.05	03/28/12 16:32	03/30/12 13:33	MMF
Total Suspended Solids	mg/L	4	SM 2540D	1	1	03/29/12 09:22	03/30/12 14:14	AES
Volatile Suspended Solids	mg/L	4	SM 2540E**	1	1	03/29/12 14:01	04/02/12 15:15	LAS

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April 6, 2012
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Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BC22803 - Digestion for TP by EPA 365.2/SM4500PE										
Blank (BC22803-BLK1)					Prepared: 03/28/12 Analyzed: 03/29/12					
Phosphorous - Total as P	0.010 U	0.040	0.010	mg/L						
Blank (BC22803-BLK2)					Prepared: 03/28/12 Analyzed: 03/29/12					
Phosphorous - Total as P	0.010 U	0.040	0.010	mg/L						
LCS (BC22803-BS1)					Prepared: 03/28/12 Analyzed: 03/29/12					
Phosphorous - Total as P	0.775	0.040	0.010	mg/L	0.80		97	90-110		
LCS (BC22803-BS2)					Prepared: 03/28/12 Analyzed: 03/29/12					
Phosphorous - Total as P	0.797	0.040	0.010	mg/L	0.80		100	90-110		
Matrix Spike (BC22803-MS1)					Source: 1202748-02 Prepared: 03/28/12 Analyzed: 03/29/12					
Phosphorous - Total as P	1.07	0.040	0.010	mg/L	1.0	0.0982	97	75-125		
Matrix Spike (BC22803-MS2)					Source: 1203261-01 Prepared: 03/28/12 Analyzed: 03/29/12					
Phosphorous - Total as P	0.899	0.040	0.010	mg/L	1.0	0.0197	88	75-125		
Matrix Spike Dup (BC22803-MSD1)					Source: 1202748-02 Prepared: 03/28/12 Analyzed: 03/29/12					
Phosphorous - Total as P	0.958	0.040	0.010	mg/L	1.0	0.0982	86	75-125	11	25
Matrix Spike Dup (BC22803-MSD2)					Source: 1203261-01 Prepared: 03/28/12 Analyzed: 03/29/12					
Phosphorous - Total as P	0.890	0.040	0.010	mg/L	1.0	0.0197	87	75-125	1	25
Batch BC22830 - BOD										
Blank (BC22830-BLK1)					Prepared: 03/28/12 Analyzed: 04/02/12					
Carbonaceous BOD	2 U	2	2	mg/L						

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Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BC22830 - BOD										
LCS (BC22830-BS1)					Prepared: 03/28/12 Analyzed: 04/02/12					
Carbonaceous BOD	194	2	2	mg/L	200		97	85-115		
LCS Dup (BC22830-BS1)					Prepared: 03/28/12 Analyzed: 04/02/12					
Carbonaceous BOD	188	2	2	mg/L	200		94	85-115	3	200
Duplicate (BC22830-DUP1)					Source: 1203200-01		Prepared: 03/28/12 Analyzed: 04/02/12			
Carbonaceous BOD	320	2	2	mg/L		340			5	25
Duplicate (BC22830-DUP2)					Source: 1203157-01		Prepared: 03/28/12 Analyzed: 04/02/12			
Carbonaceous BOD	260	2	2	mg/L		280			8	25
Batch BC22840 - Digestion for TKN by EPA 351.2										
Blank (BC22840-BLK1)					Prepared: 03/28/12 Analyzed: 03/30/12					
Total Kjeldahl Nitrogen	0.05 U	0.20	0.05	mg/L						
Blank (BC22840-BLK2)					Prepared: 03/28/12 Analyzed: 03/30/12					
Total Kjeldahl Nitrogen	0.05 U	0.20	0.05	mg/L						
LCS (BC22840-BS1)					Prepared: 03/28/12 Analyzed: 03/30/12					
Total Kjeldahl Nitrogen	2.50	0.20	0.05	mg/L	2.5		99	90-110		
LCS (BC22840-BS2)					Prepared: 03/28/12 Analyzed: 03/30/12					
Total Kjeldahl Nitrogen	2.66	0.20	0.05	mg/L	2.5		105	90-110		
Matrix Spike (BC22840-MS1)					Source: 1202567-01		Prepared: 03/28/12 Analyzed: 03/30/12			
Total Kjeldahl Nitrogen	3.52	0.20	0.05	mg/L	2.5	0.967	101	80-120		

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Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BC22840 - Digestion for TKN by EPA 351.2										
Matrix Spike (BC22840-MS2)		Source: 1203261-02			Prepared: 03/28/12 Analyzed: 03/30/12					
Total Kjeldahl Nitrogen	2.50	0.20	0.05	mg/L	2.5	0.378	84	80-120		
Matrix Spike Dup (BC22840-MSD1)		Source: 1202567-01			Prepared: 03/28/12 Analyzed: 03/30/12					
Total Kjeldahl Nitrogen	3.37	0.20	0.05	mg/L	2.5	0.967	95	80-120	4	20
Matrix Spike Dup (BC22840-MSD2)		Source: 1203261-02			Prepared: 03/28/12 Analyzed: 03/30/12					
Total Kjeldahl Nitrogen	2.70	0.20	0.05	mg/L	2.5	0.378	92	80-120	8	20
Batch BC22841 - Ammonia by SEAL										
Blank (BC22841-BLK1)					Prepared & Analyzed: 03/29/12					
Ammonia as N	0.009 U	0.040	0.009	mg/L						
Blank (BC22841-BLK2)					Prepared & Analyzed: 03/29/12					
Ammonia as N	0.009 U	0.040	0.009	mg/L						
LCS (BC22841-BS1)					Prepared & Analyzed: 03/29/12					
Ammonia as N	0.50	0.040	0.009	mg/L	0.50		100	90-110		
LCS (BC22841-BS2)					Prepared & Analyzed: 03/29/12					
Ammonia as N	0.51	0.040	0.009	mg/L	0.50		101	90-110		
Matrix Spike (BC22841-MS1)		Source: 1203118-07			Prepared & Analyzed: 03/29/12					
Ammonia as N	0.54	0.040	0.009	mg/L	0.50	0.024	104	90-110		
Matrix Spike (BC22841-MS2)		Source: 1203261-01			Prepared & Analyzed: 03/29/12					
Ammonia as N	0.86	0.040	0.009	mg/L	0.50	0.36	99	90-110		

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Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BC22841 - Ammonia by SEAL										
Matrix Spike Dup (BC22841-MSD1)		Source: 1203118-07			Prepared & Analyzed: 03/29/12					
Ammonia as N	0.52	0.040	0.009	mg/L	0.50	0.024	98	90-110	5	10
Matrix Spike Dup (BC22841-MSD2)		Source: 1203261-01			Prepared & Analyzed: 03/29/12					
Ammonia as N	0.85	0.040	0.009	mg/L	0.50	0.36	96	90-110	2	10
Batch BC22904 - TSS prep										
Blank (BC22904-BLK1)					Prepared: 03/29/12 Analyzed: 03/30/12					
Total Suspended Solids	1 U	1	1	mg/L						
LCS (BC22904-BS1)					Prepared: 03/29/12 Analyzed: 03/30/12					
Total Suspended Solids	42.8	1	1	mg/L	50		86	85-115		
Duplicate (BC22904-DUP1)		Source: 1203157-01			Prepared: 03/29/12 Analyzed: 03/30/12					
Total Suspended Solids	223	1	1	mg/L		235			5	30
Duplicate (BC22904-DUP2)		Source: 1203239-01			Prepared: 03/29/12 Analyzed: 03/30/12					
Total Suspended Solids	255	1	1	mg/L		265			4	30
Batch BC22905 - Ion Chromatography 300.0 Prep										
Blank (BC22905-BLK1)					Prepared & Analyzed: 03/29/12					
Nitrite (as N)	0.01 U	0.04	0.01	mg/L						
Orthophosphate as P	0.010 U	0.040	0.010	mg/L						
Nitrate (as N)	0.01 U	0.04	0.01	mg/L						

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Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BC22905 - Ion Chromatography 300.0 Prep										
LCS (BC22905-BS1)					Prepared & Analyzed: 03/29/12					
Nitrate (as N)	1.53	0.04	0.01	mg/L	1.7		90	85-115		
Nitrite (as N)	1.26	0.04	0.01	mg/L	1.4		90	85-115		
Orthophosphate as P	0.841	0.040	0.010	mg/L	0.90		93	85-115		
LCS Dup (BC22905-BS1)					Prepared & Analyzed: 03/29/12					
Nitrite (as N)	1.26	0.04	0.01	mg/L	1.4		90	85-115	0	200
Nitrate (as N)	1.53	0.04	0.01	mg/L	1.7		90	85-115	0	200
Orthophosphate as P	0.847	0.040	0.010	mg/L	0.90		94	85-115	0.7	200
Matrix Spike (BC22905-MS1)					Source: 1203253-02		Prepared & Analyzed: 03/29/12			
Nitrate (as N)	25.0 +O	0.04	0.01	mg/L	1.7	24.9	6	85-115		
Nitrite (as N)	1.85	0.04	0.01	mg/L	1.4	0.475	98	85-115		
Orthophosphate as P	1.43 J5	0.040	0.010	mg/L	0.90	2.28	NR	85-115		
Matrix Spike (BC22905-MS2)					Source: 1203322-02		Prepared & Analyzed: 03/29/12			
Nitrite (as N)	1.49	0.04	0.01	mg/L	1.4	ND	106	85-115		
Nitrate (as N)	6.44	0.04	0.01	mg/L	1.7	4.59	109	85-115		
Orthophosphate as P	2.76	0.040	0.010	mg/L	0.90	1.94	91	85-115		
Batch BC22912 - alkalinity										
Blank (BC22912-BLK1)					Prepared & Analyzed: 03/29/12					
Total Alkalinity	2.0 U	8.0	2.0	mg/L						
LCS (BC22912-BS1)					Prepared & Analyzed: 03/29/12					
Total Alkalinity	130	8.0	2.0	mg/L	120		103	90-110		

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Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BC22912 - alkalinity										
Matrix Spike (BC22912-MS1)		Source: 1202142-02			Prepared & Analyzed: 03/29/12					
Total Alkalinity	240	8.0	2.0	mg/L	120	120	95	80-120		
Matrix Spike Dup (BC22912-MSD1)		Source: 1202142-02			Prepared & Analyzed: 03/29/12					
Total Alkalinity	240	8.0	2.0	mg/L	120	120	95	80-120	0	26
Batch BC23014 - Ion Chromatography 300.0 Prep										
Blank (BC23014-BLK1)		Prepared & Analyzed: 03/30/12								
Nitrate (as N)	0.01 U	0.04	0.01	mg/L						
LCS (BC23014-BS1)		Prepared & Analyzed: 03/30/12								
Nitrate (as N)	1.66	0.04	0.01	mg/L	1.7		98	85-115		
LCS Dup (BC23014-BSD1)		Prepared & Analyzed: 03/30/12								
Nitrate (as N)	1.65	0.04	0.01	mg/L	1.7		97	85-115	0.6	200
Matrix Spike (BC23014-MS1)		Source: 1203352-02			Prepared & Analyzed: 03/30/12					
Nitrate (as N)	11.1	0.04	0.01	mg/L	1.7	9.45	97	85-115		
Matrix Spike (BC23014-MS2)		Source: 1203191-04			Prepared & Analyzed: 03/30/12					
Nitrate (as N)	16.6	0.04	0.01	mg/L	17	ND	98	85-115		
Batch BD20227 - TVS Prep										
Blank (BD20227-BLK1)		Prepared: 03/29/12 Analyzed: 04/02/12								
Volatile Suspended Solids	1 U	1		mg/L						

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Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BD20227 - TVS Prep										
Duplicate (BD20227-DUP1)		Source: 1203253-01			Prepared: 03/29/12 Analyzed: 04/02/12					
Volatile Suspended Solids	45.5	1		mg/L		45.0			1	20
Batch BD20233 - COD prep										
Blank (BD20233-BLK1)		Prepared: 03/30/12 Analyzed: 04/03/12								
Chemical Oxygen Demand	10 U	25	10	mg/L						
LCS (BD20233-BS1)		Prepared: 03/30/12 Analyzed: 04/03/12								
Chemical Oxygen Demand	53	25	10	mg/L	50		106	90-110		
Matrix Spike (BD20233-MS1)		Source: 1203253-03			Prepared: 03/30/12 Analyzed: 04/03/12					
Chemical Oxygen Demand	75	25	10	mg/L	50	28	94	85-115		
Matrix Spike Dup (BD20233-MSD1)		Source: 1203253-03			Prepared: 03/30/12 Analyzed: 04/03/12					
Chemical Oxygen Demand	73	25	10	mg/L	50	28	90	85-115	3	32

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* 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.

J5 Matrix spike of this sample was outside typical range. All other QC criteria were acceptable.
+O Matrix spike source sample was over the recommended range for the method.



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SAL Project No. 1203253

Client Name Hazan and Sawyer										Contact / Phone: Josephin Edeback-Hirst 813-630-4498					
Project Name /Location Wakulla County-B-HS1 SE#3										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, NO ₃ , NO ₂ , TSS, VSS, CBOD, Ortho P	250mL P, H ₂ SO ₄ , TKN, NH ₄ , COD, <i>TP</i>	<i>3-26-12</i>			Field Temp	Field Cond	Field pH	No. of Containers (Total per each location)
SAL Use Only Sample No.	Sample Description														
01	B-HS1-STE	3/27/12	11:14	WW		X	1	1				21.7	1199	7.02	6
02	B-HS1-PUMP	3/27/12	11:06	WW		X	1	1				21.1	913	6.97	6
03	B-HS1-AEROCELL	3/27/12	10:52	WW		X	1	1				20.5	886	6.56	6
04	B-HS1-NITREX	3/27/12	10:36	WW		X	1	1				20.5	786	7.33	6
Containers Prepared/ Relinquished: <i>Jessica Rowsey</i>		Date/Time: 1410 3/20/12	Received:		Date/Time:		Seal intact? <input checked="" type="radio"/> N <input type="radio"/> NA		Instructions / Remarks						
Relinquished: <i>Harmen Harbun</i>		Date/Time: 12:30 3/27/12	Received: <i>fedex</i>		Date/Time:		Samples intact upon arrival? <input checked="" type="radio"/> N <input type="radio"/> NA								
Relinquished: <i>fedex</i>		Date/Time:	Received: <i>[Signature]</i>		Date/Time: 3-28-12 1130		Received on ice? Temp <i>21</i> <input checked="" type="radio"/> N <input type="radio"/> NA								
Relinquished:		Date/Time:	Received:		Date/Time:		Proper preservatives indicated? <input checked="" type="radio"/> N <input type="radio"/> NA								
Relinquished:		Date/Time:	Received:		Date/Time:		Rec'd within holding time? <input checked="" type="radio"/> N <input type="radio"/> NA								
Relinquished:		Date/Time:	Received:		Date/Time:		Volatiles rec'd w/out headspace? <input type="radio"/> Y <input checked="" type="radio"/> NA								
Relinquished:		Date/Time:	Received:		Date/Time:		Proper containers used? <input checked="" type="radio"/> N <input type="radio"/> NA								

REPORT OF MICROBIOLOGICAL ANALYSIS

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

Report #: 20688
Report Date: March 29, 2012
NELAC#: E81350
FDEPQA#: 920087G
Project#: 211296
Sampled By: Harmon Harden
Sample Site: [REDACTED] Drive Septic System
Sample Date: 03-27-12

Table 1. Samples received 03-27-12.

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:	03-27-12		03-27-12	
Analysis Time:	13:30		13:30	
Analyst:	AL		AL	
Sample Location/Time:				
Lab Number:				
Nitrex Tank, 10:40 #108687	2.0 U	2	2.0 U	2
Aerocell Tank, 10:52 #108688	116	2	114	2
Pump Tank, 11:06 #108689	6,000	1000	6,000	1000
STE Tank, 11:14 #108690	370,000	10,000	150,000	10,000

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 3-29-12
Amanda Lawhon, QA Officer

CHAIN OF CUSTODY RECORD

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CLIENT NAME & ADDRESS: <u>HAZEN & Sawyer</u>										LAB PROJECT #: <u>211296</u>										
PROJECT NAME: <u>Septic System</u>										CONTACT PERSON: <u>Harman</u>										
SAMPLE CONTAINERS	PRESERVATIVE							PLASTIC CONTAINERS						GLASS CONTAINERS					TRIP BLANK	REMARKS
	A	N	S	H	B	Z	T	125 mL	250 mL	500 mL	1 Liter	WHIRLPAK - DW	WHIRLPAK - WW	WHIRLPAK - ICE	40 mL	125 mL	250 mL	500 mL		
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													
<u>4</u>						<u>X</u>		<u>X</u>												
PRECLEANED CONTAINERS RELINQUISHED BY: <u>MARK Busby</u>							DATE: <u>3-26-12</u>	TIME: <u>0800</u>	RECEIVED BY: <u>Mark Busby</u>							DATE: <u>3-26-12</u>	TIME: <u>0800</u>			
RELINQUISHED BY:							DATE:	TIME:	RECEIVED BY:							DATE:	TIME:			
SAMPLE COLLECTION			SAMPLERS: (PRINT NAME)				MATRIX		GRAB OR COMPOSITE	NO. OF CONTAINERS	ANALYSES REQUESTED									
<u>2012</u>			<u>Harman Harden</u>								<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-45deg);"> <u>Fecal E. coli</u> </div>									
FIELD ID NUMBER	DATE MM/DD/YY	TIME	STATION LOCATION/NUMBER																	
#1	3-27-12	1040	Nitrex Tank				W	G	1									108687		
#2	↓	1052	Acrocell Tank				↓	↓	↓									108688		
#3	↓	1106	Pump Tank				↓	↓	↓									108689		
#4	↓	1114	S.T.E. Tank				↓	↓	↓									108690		
COMMENTS:							SAMPLES RECEIVED: ICED <input checked="" type="checkbox"/> / N TEMP: <u>17.0° C</u> HOLD TIME <u>6</u> / N PROPER PRESERVATION <input checked="" type="checkbox"/> / N RECEIVED BY(SIGNATURE) / AFFILIATION / DATE & TIME <u>Mark Busby</u> 3-27-12 12:15													
RELINQUISHED BY(SIGNATURE) / AFFILIATION / DATE & TIME							RECEIVED BY(SIGNATURE) / AFFILIATION / DATE & TIME <u>Mark Busby</u> 3-27-12 12:15													
RELINQUISHED BY(SIGNATURE) / AFFILIATION / DATE & TIME							RECEIVED BY(SIGNATURE) / AFFILIATION / DATE & TIME													
RELINQUISHED BY(SIGNATURE) / AFFILIATION / DATE & TIME							RECEIVED BY(SIGNATURE) / AFFILIATION / DATE & TIME Page <u>2</u> of <u>2</u>													
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.
11/30/11	Contractor checked system.
12/9/11	Replacement of splitter recirculation device by vendor.
12/23/11	Vendor checked system.
1/25/12	Monitoring sample event No.2. Observed within 1 of 4 drainfield observation ports 0.25 inch of ponded water

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Date	Description
1/30/12	Recorded flows to verify recycle ratio. Observed within 1 of 4 drainfield observation ports 0.25 inch of ponded water
2/24/12	Site visit. Observed within 1 of 4 drainfield observation ports 0.25 inch of ponded water
3/27/12	Monitoring sample event No.3. Observed within 1 of 4 drainfield observation ports 0.125 inch of ponded water

Appendix C: Vericomm PLC Data

System Status			27-Mar-12	5-Mar-12	24-Feb-12	5-Feb-12
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	Normal	Normal	Off	Normal
6	Active Off Time	Automatic	15.0 Minutes	15.0 Minutes	15.0 Minutes	15.0 Minutes
7	Active On Time	Automatic	2.0 Minutes	2.0 Minutes	2.0 Minutes	2.0 Minutes
9	Pump Mode	Automatic	OffCycl	OnCycl	Off	OnCycl
10	Pump Status	Automatic	Off	On	Off	On
12	Pump Cycles Today	Automatic	20.0 Cycles	8.0 Cycles	38.0 Cycles	8.0 Cycles
13	Override Cycles Today	Automatic	0.0 Cycles	0.0 Cycles	0.0 Cycles	0.0 Cycles
14	Pump Run Time Today	Automatic	40.4 Minutes	15.8 Minutes	76.7 Minutes	15.9 Minutes
Settings						
Point	Description	Status	Value	Value	Value	Value
17	Off Cycle Time	Constant/Setpoint	15.0 Minutes	15.0 Minutes	15.0 Minutes	15.0 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	7.0 Minutes	7.0 Minutes	7.0 Minutes	7.0 Minutes
20	Override On Cycle Time	Constant/Setpoint	1.7 Minutes	1.7 Minutes	1.7 Minutes	1.7 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	120.0 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	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	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	40.4 Minutes	16.0 Minutes	76.7 Minutes	16.1 Minutes
50	Override Cycles Today	Automatic	0.0	0.0	0.0	0.0
51	Pump Cycles Today	Automatic	20.0 Cycles	8.0 Cycles	38.0 Cycles	8.0 Cycles
52	Average Run Time per Cycle Today	Automatic	2.0 Minutes	2.0 Minutes	2.0 Minutes	2.0 Minutes
54	Brownouts Today	Automatic	0.0	0.0	0.0	0.0

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System Status			27-Mar-12	5-Mar-12	24-Feb-12	5-Feb-12
30-Day History Data						
Point	Description	Status	Value	Value	Value	Value
65	30 Day Average Run Time per Day	Automatic	111.9 Minutes	126.1 Minutes	121.8 Minutes	105.8 Minutes
66	30 Day Average Override Cycles per Day	Automatic	0.0 Cycles	0.0 Cycles	0.5 Cycles	0.5 Cycles
67	30 Day Average Cycles per Day	Automatic	55.5 Cycles	62.6 Cycles	60.6 Cycles	52.6 Cycles
68	30 Day Average Run Time per Cycle	Automatic	2.0 Minutes	2.0 Minutes	2.0 Minutes	2.0 Minutes
71	30 Day Total Pump Run Time	Automatic	3355.5 Minutes	3784.2 Minutes	3655.0 Minutes	3173.6 Minutes
72	30 Day Total Override Cycles	Automatic	0.0 Cycles	0.0 Cycles	14.0 Cycles	14.0 Cycles
73	30 Day Total Cycles	Automatic	1666.0 Cycles	1878.0 Cycles	1817.0 Cycles	1578.0 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	310.7 Hours	270.8 Hours	250.7 Hours	209.8 Hours
83	Pump Total Cycles	Automatic	10134.0 Cycles	8948.0 Cycles	8349.0 Cycles	7135.0 Cycles
Miscellaneous						
Point	Description	Status	Value	Value	Value	Value
145	Pump On Auto	Automatic	Off	Off	Off	On
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	On	Off	Off	Off
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	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	On
186	Pump Output	Automatic	Off	Off	Off	On
188	Alarm Light Output	Automatic	Off	Off	Off	Off
189	Audible Alarm Output	Override Off	Off	Off	Off	Off