

Otis Environmental Consultants, LLC

Florida Onsite Sewage Nitrogen Reduction Strategies Study

TASK B.7 PROGRESS REPORT

B-HS5 Field System Monitoring Report No. 8

Prepared for:

Florida Department of Health
Division of Disease Control and Health Protection
Bureau of Environmental Health
Onsite Sewage Programs
4042 Bald Cypress Way Bin #A-08
Tallahassee, FL 32399-1713

FDOH Contract CORCL

December 2014

Prepared by:



In Association With:





B-HS5 Field System Monitoring Report No. 8

1.0 Background

Task B of the Florida Onsite Sewage Nitrogen Reduction Strategies Study (FOSNRS) includes performing field experiments to critically evaluate the performance of nitrogen removal technologies that were identified in FOSNRS Task A.9 and pilot tested in Task A.26. 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 eighth and final sample event of the passive nitrogen reduction system at home site B-HS5 in Seminole County, Florida.

2.0 Purpose

Operation of the B-HS5 system was initiated on July 9, 2013. This monitoring report documents data collected from the eighth B-HS5 monitoring and sampling event conducted on December 15, 2014 (Experimental Day 524). This monitoring event consisted of collecting flow measurements from the household water use meter, treatment system flow meters, recording electricity use, monitoring of field parameters, collection of water samples from nine points in the treatment system, and chemical analyses of water samples by a NELAC certified laboratory.

3.0 Materials and Methods

3.1 Project Site

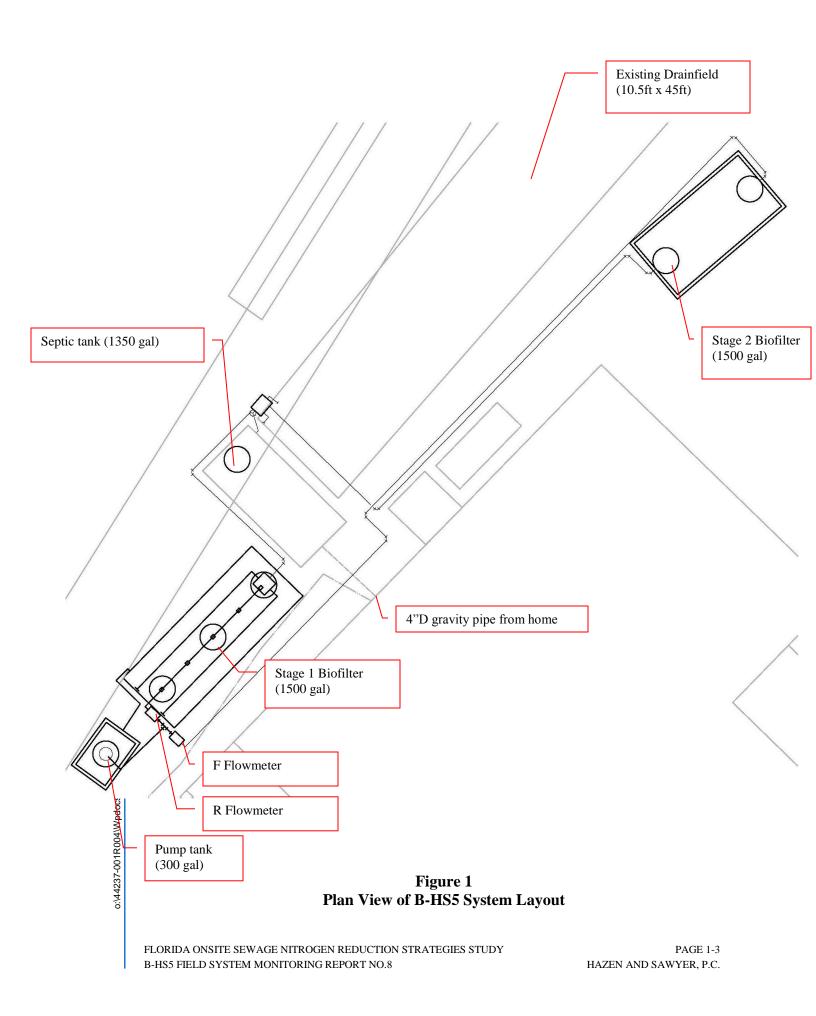
The B-HS5 field site is located in Seminole County, FL. The nitrogen reducing onsite treatment system for the single family residence was installed in June 2013. Design and construction details were presented previously in the Task B.6 document. Figure 1 is a system schematic showing the system components and layout of the installation. A flow schematic of the system is shown in Figure 2. The passive nitrogen reduction system (PNRS) consists of three process tanks that were added to the existing permitted

onsite system: a 1500 gallon plastic tank housing a Stage 1 unsaturated media filter; a 300 gallon concrete pump tank; and a 1,500 gallon two chamber concrete tank housing a Stage 2 saturated media biofilter. The existing 1,350 gallon concrete septic tank continues to provide primary treatment prior to the PNRS system. Based on measured average wastewater flow and tank volumes, there is over a ten day transit time through the treatment system prior to dispersal. The denitrified treated effluent is discharged into the soil via the existing drainfield which is a standard bed.

3.2 PNRS System Modification

The PNRS system was designed with two operational modes for Stage 1: single pass and recirculation. In single pass mode, 100 percent of the Stage 1 effluent was discharged to the Stage 2 biofilter. In recirculation mode the pump tank discharge is split via two throttling gate valves to provide for recycling of a portion of the Stage 1 biofilter effluent to Stage 1 influent, with the balance of Stage 1 effluent proceeding to the Stage 2 biofilter.

The Stage 1 biofilter was operated in single pass mode since system startup, but was switched to recirculation mode on April 25, 2014 (Experimental Day 290) following the fourth sample event. In recirculation mode, a portion (3:1 target ratio) of the Stage 1 effluent was recirculated to the top of the Stage 1 biofilter and dispersed via five spray nozzles. The recirculated, nitrified effluent would have an opportunity to mix with incoming septic tank effluent discharged by the distribution box. In recirculation mode, the Stage 1 biofilter received both forward wastewater flow and recirculated Stage 1 effluent, and overall hydraulic loading on the Stage 1 biofilter is increased.



EX SEPTIC TANK-1350 GAL TOP EL. 99.96 4"D INLET INV EL. 99.11 4"D OUTLET INV EL. 98.90 STAGE 1 BIOFILTER-1500 TW INFILTRATOR TANK TOP EL. 98.83 4°D INLET INV EL. 98.32 1°D NUET INV EL. 98.23 4°D OUTLET INV EL. 94.93

PUMP TANK-300 GAL TANK TOP EL. 96.13 4" INLET INV EL. 94.85 STAGE 2 BIOFILTER
DENITRIFICATION TANK— 1500 GAL
TOP EL. 102.04
4°D INLET INV EL. 101.22
4°D OUTLET INV EL. 100.97

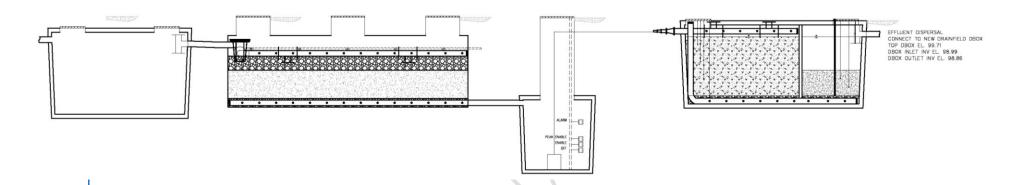


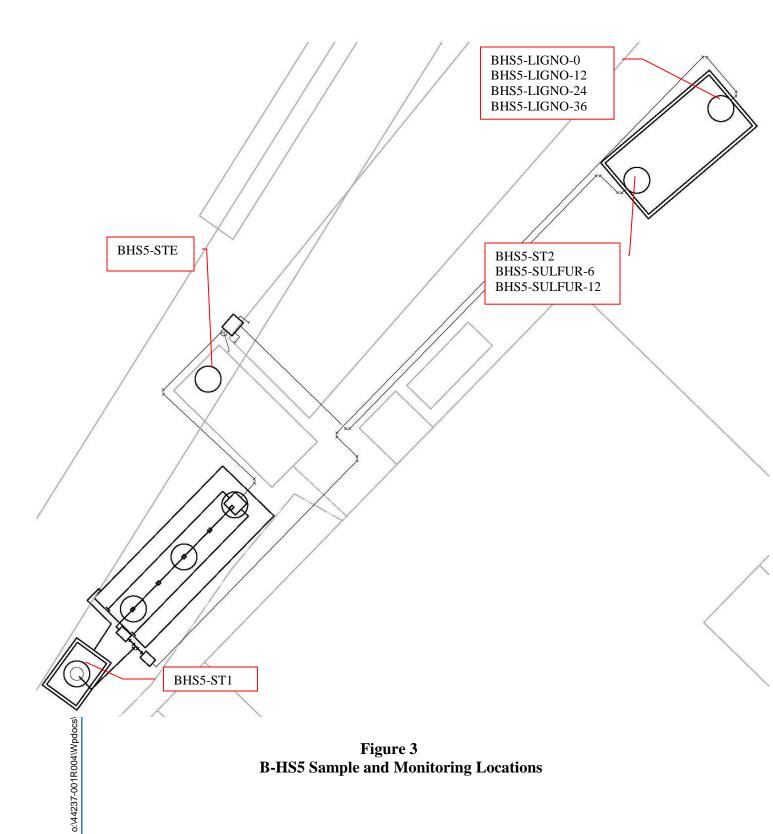
Figure 2
Flow Schematic of B-HS5 PNRS

FLORIDA ONSITE SEWAGE NITROGEN REDUCTION STRATEGIES STUDY B-HS5 FIELD SYSTEM MONITORING REPORT NO. 8

PAGE 1-4 HAZEN AND SAWYER, P.C.

3.3 **Monitoring and Sample Locations and Identification**

This monitoring event included sample collection from nine points within the treatment system (Figure 3). Household wastewater enters the primary tank and exits as septic tank effluent (STE) through an effluent filter screen into the Stage 1 biofilter. The first monitoring point, B-HS5-STE, is the STE sampled approximately 1.5 feet below the surface of the primary tank prior to the effluent filter (Figure 4). Samples from monitoring point B-HS5-STE are representative of the whole household wastewater and represent the influent to the passive nitrogen reduction system.



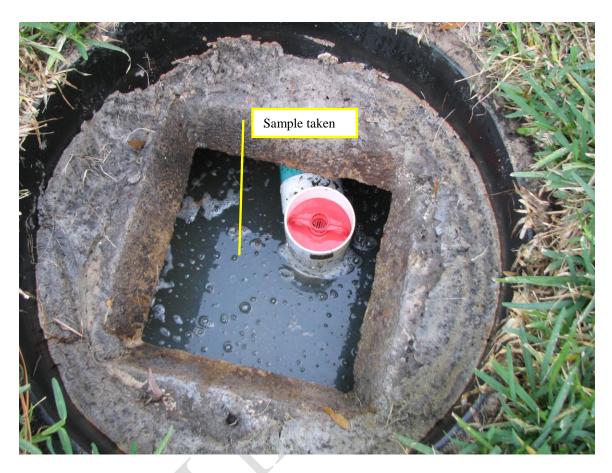


Figure 4
Primary Tank (B-HS5-STE sample)

The primary tank contents are discharged by gravity to a distribution box, located inside the Stage 1 biofilter, which splits the flow between three perforated distribution pipes that run along the top of the unsaturated Stage 1 biofilter media. In the Stage 1 biofilter, wastewater percolates downward through the unsaturated expanded clay media where nitrification occurs. The Stage 1 biofilter contains 12.8 inches of coarse expanded clay media (RiverliteTM 1/4; 1.1 to 4.8 mm) above 21 inches of finer expanded clay media (RiverliteTM 3/16; 0.6 to 2.4 mm). Stage 1 biofilter effluent flows into the pump tank by gravity. The second sampling point (B-HS5-ST1), is sampled approximately 1.5 feet below the surface of the pump tank representing the Stage 1 biofilter effluent (Figure 5).

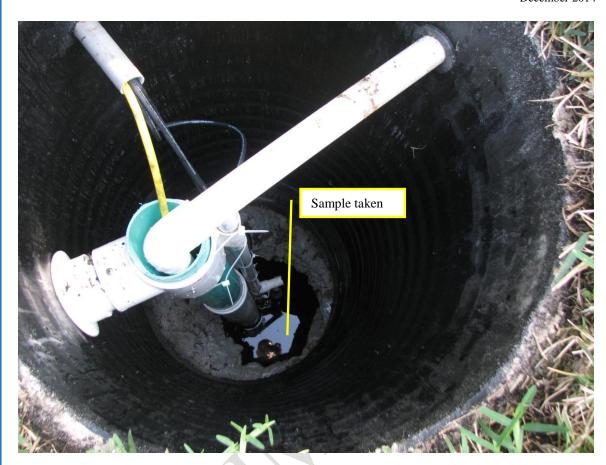


Figure 5
Stage 1 Effluent in Pump Tank (B-HS5-ST1 sample)

The pump tank discharge is split via two throttling gate valves which allow for optional recycling of a portion of the Stage 1 biofilter effluent with the balance proceeding to the Stage 2 biofilter. As described previously, the system was designed with two operational modes. In the first mode, 100 percent of the Stage 1 effluent is discharged to the Stage 2 biofilter. Initial operation of B-HS5 was in the non-recirculation mode, which was in effect from system start-up through Experimental Day 290. The system was switched thereafter to the second operating mode in which a portion of Stage 1 effluent is recirculated to the top of the Stage 1 biofilter and dispersed via five spray nozzles. The recirculated, nitrified effluent has an opportunity to mix with incoming septic tank effluent discharged by the distribution box. Recirculation back to the Stage 1 biofilter increases the overall hydraulic loading on the Stage 1 biofilter.

Effluent from the unsaturated (Stage 1) media tank enters the denitrification (Stage 2) biofilter at the top of the media in the first chamber (lignocellulosic media), flows downward through the media, moves laterally through the baffle wall to the bottom of the

second chamber, and upward through the media in the second chamber (elemental sulfur and oyster shell).

The first chamber of the Stage 2 biofilter contains 42-inches of lignocellulosic media as a supplemental carbon source for denitrification, a blended urban waste wood from Mother's Organics, Inc., Thonotosassa, FL. Stainless steel samplers are positioned at 12-inch increments for vertical profiling throughout the lignocellulosic media. The third primary sampling point is a stainless steel sampler positioned at the bottom of the lignocellulosic media (B-HS5-LIGNO-0) with tubing to the surface. Twelve inches above B-HS5-LIGNO-0 is another stainless steel drivepoint sampler B-HS5-LIGNO-12, and so forth (B-HS5-LIGNO-24 and B-HS5-LIGNO-36). The B-HS5-LIGNO-0 sample represents the lignocellulosic media effluent (Figure 6).

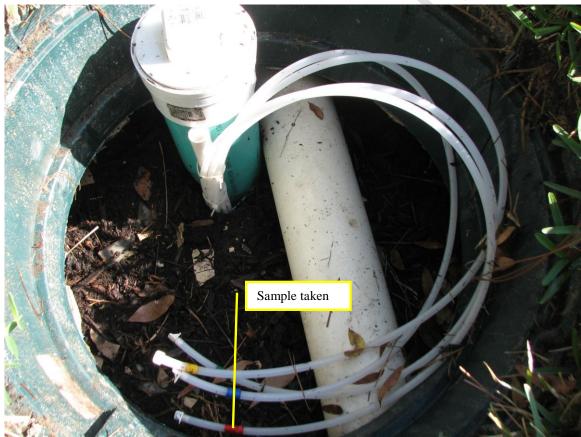


Figure 6
First chamber of Stage 2 biofilter (B-HS5-LIGNO-0" sample)

A collection pipe along the bottom transfers the first chamber (lignocellulosic media) effluent to the second chamber, which contains 18-inches of elemental sulfur mixed with oyster shell media. Similar to the lignocellulosic media chamber, stainless steel drivepoint samplers are positioned to create a vertical profile. B-HS5-SULFUR-6 and B-HS5-SULFUR-12 are positioned 6-inches and 12-inches, respectively, above the bottom of the sulfur media. The fourth primary sampling point, B-HS5-ST2, is the second chamber of the Stage 2 biofilter effluent which is sampled approximately 1 foot below the surface of the effluent baffle tee. This sample location is after passage through the sulfur media; it is the final effluent from the treatment system prior to being discharged to the soil infiltration system, or drainfield (Figure 7).



Figure 7
Second chamber of Stage 2 biofilter (B-HS5-ST2 sample)

3.4 Operational Monitoring

Start-up of the system occurred on July 9, 2013 (Experimental Day 0). The PNRS system has operated continually since that date. For this eighth formal sampling event, the water meter for the house and treatment system flow meters were read and recorded on December 15, 2014. The household water meter is located on the potable water line from the onsite well prior to entering the household plumbing. The water meter does not include the irrigation water use. Therefore, the water meter reading should be indicative of the wastewater flow to the system.

As previously discussed in Section 3.2, the pump tank discharge is split via two throttling gate valves which allow for a portion of the Stage 1 biofilter effluent to be sent back to the Stage 1 biofilter spray nozzles (for recirculation) with the rest proceeding to the Stage 2 biofilter. The treatment system flow meters (Figure 1) are located on the pump tank discharge lines following the flow split, and record the cumulative flow in gallons pumped from the pump chamber to the Stage 1 biofilter (R flowmeter) and Stage 2 biofilter (F flowmeter).

3.5 Energy Consumption

Energy consumption was monitored using an electrical meter installed between the main power box for the house and the control panel. The electrical meter records the cumulative power usage of the system in kilowatt-hours. The power usage of the system is primarily due to the single lift station pump installed within the pump tank, although a small amount of power is used by the control panel itself. There are no chemicals added to the system. However, the Stage 2 biofilter media (lignocellulosic and sulfur) are "reactive" media which will be consumed during operation. The Stage 2 biofilter was initially filled with 42 inches of lignocellulosic media and 18 inches of sulfur and oyster shell mixture media, which ostensibly will last for many years without replenishment or replacement.

3.6 Water Quality Sample Collection and Analyses

The eighth formal sample event was conducted on December 15, 2014 (Experimental Day 524). A full suite of influent, intermediate and effluent water quality samples were collected from the system for water quality analysis. Samples were collected at each of the nine monitoring points described in Section 3.3: B-HS5-STE, B-HS5-ST1, B-HS5-LIGNO-0, BHS5-LIGNO-12, BHS5-LIGNO-24, BHS5-LIGNO-36, BHS5-SULFUR-6, BHS5-SULFUR-12 and B-HS5-ST2. 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.

o:\44237-001R004\Wpdocs\Report\Final

A field sample duplicate was taken of B-HS5-ST1 which was collected immediately subsequent to the regular samples.

A field blank (FB), equipment blank (EB) and field duplicate sample were taken. The field blank was collected by filling sample containers with deionized water that had been transported into the field along with other sample containers. In addition, an equipment blank (B-HS7-EB) sample was taken by pumping deionized water through the cleaned pump tubing. Lastly, the field sample duplicate (B-HS4-ST1) was collected immediately subsequent to the regular samples. These samples were then analyzed for the same parameters as the monitoring samples.

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 laboratories. Each sample container was secured in packing material as appropriate to prevent damage and spills, and was recorded on chain-of-custody forms supplied by the laboratory. Chain of custody forms, provided in Appendix A, were used to document the transfer of samples from field personnel to the analytical laboratory.

Field parameters were measured using portable electronic probes and included temperature (Temp), dissolved oxygen (DO), oxidation-reduction potential (ORP), pH, and specific conductance. The field parameters were measured by placing the analytical probes in a container overflowing with sample water. The influent, intermediate, and effluent primary monitoring samples were analyzed by the laboratory for: Carbonaceous Biological Oxygen Demand (CBOD $_5$), chemical oxygen demand (COD), total Kjeldahl nitrogen (TKN), ammonia nitrogen (NH $_3$ -N), nitrate nitrogen (NO $_3$ -N), nitrite nitrogen (NO $_2$ -N), total phosphorus (TP), sulfate, sulfide, hydrogen sulfide (unionized), total suspended solids (TSS), total organic carbon (TOC), fecal coliform (fecal), and E.coli. The Stage 2 intermediate drivepoint samples were analyzed for: Carbonaceous Biological Oxygen Demand (CBOD $_5$), total Kjeldahl nitrogen (TKN), ammonia nitrogen (NH $_3$ -N), nitrate nitrogen (NO $_3$ -N), nitrite nitrogen (NO $_2$ -N), and sulfate. All analyses were performed by an independent and fully NELAC certified analytical laboratory (Southern Analytical Laboratory). Table 1 lists the analytical parameters, analytical methods, and detection limits for laboratory analyses.

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

/ indifficult indifficulty	Welliou of Allalysis, all	a Detection Limits
Analytical Parameter	Method of Analysis	Method Detection Limit (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 Nitrogen (NO₃-N)	EPA 300.0	0.01 mg/L
Nitrite Nitrogen (NO ₂ -N)	SM 4500NO2-B	0.01 mg/L
Nitrate+Nitrite Nitrogen (NOX-N)	EPA 353.2	0.02 mg/L
Total Phosphorus (TP)	SM 4500P-E	0.01 mg/L
Orthophosphate as P (Ortho P)	EPA 300.0	0.01 mg/L
Carbonaceous Biological Oxygen Demand (CBOD ₅)	SM5210B	2 mg/L
Total Suspended Solids (TSS)	SM 2540D	1 mg/L
Total Organic Carbon (TOC)	SM 5310B	0.06 mg/L
Sulfate	EPA 300.0	2.0 mg/L
Sulfide	SM 4500SF	0.10 mg/L
Hydrogen Sulfide (unionized)	SM 4550SF	0.01 mg/L
Fecal Coliform (fecal)	SM 9222D	1 ct/100mL
E.coli	SM 9223B	2 ct/100mL

4.0 Results and Discussion

4.1 Operational Monitoring

Table 2 provides a summary of the household water use since the water meter installation on February 12, 2013. The treatment system flow meter readings for the B-HS5 field site are summarized in Table 3. The operation and maintenance log which includes actions taken since start-up is provided in Appendix B. Summary tables of the Vericomm PLC recorded data are provided in Appendix C, Table C.1 and Table C.2. These include daily and cumulative pump runtime and system alarms that are used to check general pump operation and performance. From PNRS start-up through October 21, 2014, the average household water use was 132.3 gallons per day with periods of higher and lower flows (Table 2).

	Summary	of Treatment S	ystem Fio		
	Recirculation	Recirculation	Average	Stage 2	Average
	Pumped	Pumped	Recirc	Biofilter	Daily
Date	Flow, R	Flow, R	Ratio	Pumped Flow, Q	Stage 2, Q
	Water Meter	Water Meter		Water Meter	between
	Reading	Reading		Reading	readings
	Cumulative	Gallons/Day	R:Q	Cumulative	Gallons/Day
	Volume (gal)	Gallolis/Day	IV.Q	Volume (gal)	Gallot15/Day
7/5/2013 12:00	286.1	0.0	0.0		Installed
7/9/2013 15:20	286.1	0.0	0.0	167.5	Start-up
7/12/2013 14:13	286.1	0.0	0.0	207.4	13.5
7/17/2013 9:02	286.1	0.0	0.0	995.6	164.8
7/23/2013 8:31	286.1	0.0	0.0	1,642.9	108.3
7/29/2013 11:10	286.1	0.0	0.0	2,733.4	178.5
8/6/2013 8:51	286.1	0.0	0.0	3,894.7	146.9
8/15/2013 11:40	286.1	0.0	0.0	4,884.6	108.6
8/27/2013 9:15	286.1	0.0	0.0	6,135.4	105.1
9/27/2013 10:40	286.1	0.0	0.0	9,035.2	93.4
11/8/2013 10:30	286.1	0.0	0.0	14,347.7	126.5
11/27/2013 10:55	286.1	0.0	0.0	16,591.6	118.0
12/4/2013 13:45	286.1	0.0	0.0	17,474.0	124.0
12/23/2013 12:38	286.1	0.0	0.0	19,610.1	112.7
1/23/2014 10:00	286.1	0.0	0.0	24,359.1	153.7
1/31/2014 13:00	286.1	0.0	0.0	25,506.3	141.2
2/3/2014 8:40	286.1	0.0	0.0	25,551.0	15.9
2/4/2014 11:45	286.1	0.0	0.0	25,659.1	95.7
2/5/2014 9:45	286.1	0.0	0.0	25,737.2	85.3
2/6/2014 8:20	286.1	0.0	0.0	25,836.3	105.3
2/7/2014 10:30	286.1	0.0	0.0	25,952.1	106.2
2/12/2014 11:00	286.1	0.0	0.0	26,756.2	160.2
3/14/2014 9:50	286.1	0.0	0.0	30,148.2	113.3
4/11/2014 9:00	286.1	0.0	0.0	33,578.8	122.7
4/25/2014 10:50	286.1	0.0	0.0	35,326.6	124.2
Total average start-		0.0	0.0		404.0
up to 4/25/14		0.0	0.0		121.3
Switched to recircular	tion mode of op	eration: Stage 1	sprayers		•
4/25/2014 12:00	314.1	0.0		35,355.0	
4/29/2014 13:00	1,626.0	324.6	3.2:1	35,768.8	102.4
5/28/2014 10:22	13,966.4	427.1	3.4:1	39,443.6	127.2
7/11/2014 9:45	30,112.5	367.2	3.2:1	44,416.3	113.1
8/18/2014 11:00	43,938.8	363.4	3.2:1	48,763.1	114.2
9/19/2014 9:00	56,562.2	395.5	3.1:1	52,793.5	126.3
2, 10, 20 1 1 0100	,			5=,. 00.0	0.0

	Recirculation	Recirculation	Average	Stage 2	Average
	Pumped	Pumped	Recirc	Biofilter	Daily
Date	Flow, R	Flow, R	Ratio	Pumped Flow, Q	Stage 2, Q
	Water Meter	Water Meter		Water Meter	between
	Reading	Reading		Reading	readings
	Cumulative	Gallons/Day	R:Q	Cumulative	Gallons/Day
	Volume (gal)	Gallot 15/Day	N.Q	Volume (gal)	Gallot15/Day
10/21/2014 12:20	69,070.3	389.2	3.0:1	56,912.7	128.2
11/21/2014 9:45	79,362.6	333.2	3.1:1	60,198.4	106.4
12/15/2014 12:22	92,433.8	542.2	3.2:1	64,303.6	170.3
Total average					
4/25/2014		393.6	3.2:1		123.7
to 12/15/14					

The two throttling gate valves control the fraction of Stage 1 effluent that is recirculated and the fraction sent to the Stage 2 biofilter. As previously discussed, the recirculation mode of operation was modified following the fourth sample event. The gate valves were set so that 3 parts went back to the Stage 1 sprayers and 1 part went to the Stage 2 tank (3:1 recycle ratio). The average recirculated pumped flow (to the Stage 1 biofilter), following the modification to the recirculation mode of operation, was 393.6 gallons per day, and the average forward flow to the Stage 2 biofilter was 123.7 gallons per day. Following the switch to the recirculation mode of operation, the average recirculation ratio was 3.2:1 (Table 3).

4.2 Energy Consumption

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

Table 4
Summary of System Electrical Use

	- Summary C	of System Electrical	USE	
Date and Time Read	Electrical Meter Reading	Average Daily Electrical Use between readings	Average Electrical Use per Gallon Treated	Average Electrical Use Per 1,000 Gallons Treated
	Cumulative (kWh)	(kWh/day)	(kWh/gal)	(kWh/1000 gal)
7/5/2013 12:00		Installed		
7/9/2013 15:20	0.3	Start-up		
7/12/2013 14:13	0.4	0.03	0.0025	2.5063
7/17/2013 9:02	0.6	0.04	0.0003	0.2537
7/23/2013 8:32	0.8	0.03	0.0003	0.3089
7/29/2013 11:10	1.2	0.07	0.0004	0.3669
8/6/2013 8:51	1.5	0.04	0.0003	0.2583
8/15/2013 11:40	1.8	0.03	0.0003	0.3030
8/27/2013 9:15	2.2	0.03	0.0003	0.3198
9/27/2013 10:40	3.1	0.03	0.0003	0.3104
11/8/2013 10:30	4.8	0.04	0.0003	0.3200
11/27/2013 10:55	5.5	0.04	0.0003	0.3119
12/4/2013 13:45	5.8	0.04	0.0003	0.3400
12/23/2013 12:38	6.5	0.04	0.0003	0.3277
1/23/2014 10:00	8.0	0.05	0.0003	0.3159
1/31/2014 13:00	8.4	0.05	0.0003	0.3487
2/3/2014 8:40	8.4	0.00	0.0000	0.0000
2/12/2014 11:00	8.8	0.04	0.0002	0.2487
3/14/2014 9:50	9.9	0.04	0.0003	0.3243
4/11/2014 9:00	11.0	0.04	0.0003	0.3206
4/25/2014 10:50	11.6	0.04	0.0003	0.3433
Total average				
start-up to 4/25/14		0.04	0.0003	0.3214
	ation mode of operatio	n: Stage 1 sprayers		
4/25/2014 12:00	11.6			
4/29/2014 13:00	12.1	0.12	0.0012	1.2083
5/28/2014 10:22	16.5	0.15	0.0012	1.1973
7/11/2014 9:45	22.1	0.13	0.0011	1.1261
8/18/2014 11:00	27.1	0.13	0.0012	1.1503
9/19/2014 9:00	31.6	0.14	0.0011	1.1165
10/21/2014 12:20	36.2	0.14	0.0011	1.1167
11/21/2014 9:45	39.9	0.12	0.0011	1.1261
12/15/2014 12:22	44.5	0.19	0.0011	1.1205
Total average 4/25/14 to 12/15/14		0.14	0.0011	1.1365

The total average electrical use prior to switching to the recirculation mode of operation (through April 25, 2014) was 0.04 kWh per day, corresponding to an average electrical use of 0.3214 kWh per 1,000 gallons treated. Following the switch from single pass to recirculation mode, the average electrical use increased, as expected. Average electrical use after switching to the recirculation mode of operation was 0.14 kWh per day, corresponding to an average electrical use of 1.1365 kWh per 1,000 gallons treated.

4.3 Water Quality

Water quality analytical results for Sample Event No. 8 are listed in Table 5. Key results are graphically displayed in Figure 8. A summary of the water quality data collected to date for the test system is presented in Table 6. 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, NH₃-N, and NO_X-N), as well as supporting water quality parameters.

۵ 🔿	STE	⇒ STAGE 1	STAGE 2 LIGNO	STAGE 2 SULFUR	⇒ DISPERSAL Q
CBOD ₅ mg/L	170	3	Non-detect	14	
TKN mg N/L	73	4.7	2.8	2.1	
NH ₃ mg N/L	58	0.1	Non-detect	1.3	
NO _x mg N/L	0.07	62	34	0.05	
TN mg N/L	73	67	37	2.2	
Sulfate mg/L	19	27	25	270	
Fecal Coliform (Ct/100mL)	105,000	500	70	60	

Figure 8
Graphical Representation of Nitrogen Results
Sample Event No. 8, December 15, 2014 (Experimental Day 524)

Septic Tank Effluent (STE) Quality: The water quality characteristics of STE collected in Sample Event 8 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.

o:\44237-001R004\Wpdocs\Report\Final

Stage 1 Effluent (ST1): The Stage 1 effluent NH₃-N level was 0.1 mg/L with a DO level at 5.4 mg/L (Table 5). The Stage 1 effluent TSS concentration was below the method detection limit of 1 mg/L and CBOD₅ concentration was 3 mg/L. The Stage 1 biofilter showed nearly complete nitrification with an effluent NH₃-N concentration of 0.1 mg/L and TKN of 4.7 mg/L. The Stage 1 effluent NO_x-N was 62.1 mg/L. The Stage 1 effluent TN was 66.8 mg/L, a nine percent reduction in nitrogen.

Stage 2 Biofilter Effluent (LIGNO-0" and ST2): The Stage 2 system produced a reducing environment and achieved essentially complete NO_x-N reduction. Effluent NO_x-N from the Stage 2 biofilter monitoring point was 0.05 mg/L. The low NO_x-N was accompanied by a measured 0.2 mg/L DO and -232 mV ORP. The lignocellulosic media effluent NO_x-N was 34.2 mg/L. The total nitrogen (TN) in the treatment system final effluent was 2.15 mg/L, a 97 percent reduction in nitrogen relative to the influent STE. The Stage 2 biofilter lignocellulosic media effluent CBOD₅ concentration was below the method detection limit of 2 mg/L and was 14 mg/L in the sulfur biofilter effluent. The Stage 2 effluent sulfate concentration was 270 mg/L.

As previously discussed in Section 3.3, Sample Event 8 also included Stage 2 biofilter profile samples. As depicted in Figure 9, the unsaturated Stage 1 biofilter effluent is pumped to the top of the first chamber of the Stage 2 biofilter which contains lignocellulosic media. The effluent flows downward through the lignocellulosic media, moves laterally in a perforated 4-inch pipe through the baffle wall to the bottom of the second chamber, and upward through the sulfur media mixture in the second chamber. The nitrogen results at the various depths of the Stage 2 biofilter are graphically displayed in Figure 9. Each stainless steel drivepoint sampler was assigned a unique identification indicating the depth (in inches) the sampler was placed above the bottom of the media. For example LIGNO-36 is a stainless steel drivepoint sampler located at 36 inches above the bottom of the lignocellulosic media. The profile results from this event indicate that the NO_x-N was effectively reduced below the method detection limit at profile sampler SULFUR-6. The NO_x-N concentration progressively decreased with passage through the lignocellulosic media in the downflow biofilter, which accounted for approximately 44.8 percent of the NO_x-N reduction. Residual NO_x-N in the effluent of the downflow biofilter was reduced to 0.03 mg/L at the 6-inch depth through the sulfur media.

NH3-N NOX-N

2B Sulfur Compartment

TKN

NH3-N NOX-N

2A Lignocellulosic Compartment

TKN

FROM PUMP

Blanks (FB and EB): The field blank (FB) was collected by filling sample containers with deionized water that had been transported into the field along with other sample containers. The equipment blank (EB) was collected by pumping deionized water through the cleaned pump tubing. Both samples were then analyzed for the same parameters as the monitoring samples. As expected, most parameters measured were at or below the method detection limit. However the TKN was 0.1 and 0.08 mg/L and the total phosphorus was 0.48 and 0.49 mg/L for FB and EB, respectively.

Table 5
Sample Event No. 8 Water Quality Results

Specific E-coli Total Hydrogen Fecal Organic N TIN Sulfide Temp ORP TSS VSS CBOD₅ COD TKN NH₃-N NO₃-N NO₂-N NOx Ortho P | Sulfate TOC Sample ID Sample Date/Time рΗ Conductance Alkalinity Sulfide (Ct/100 (Ct/100 (°C) (mg/L) (mV) (mg/L) (mg/L) (mg/L) |(mg/L N)|(mg/L N)|(m(mg/L) (mg/L P) (mg/L) (mg/L) (mg/L) (uS/cm) (mg/L) (mg/L) mL) mL) 12/15/2014 11:10 19.8 -293.7 58.07 BHS5-STE 0.05 240 73.07 105000 100000 12/15/2014 10:55 5.43 BHS5-ST1 20.2 6.93 1187 120.7 66.75 4.7 4.60 0.1 0.05 62.05 62.15 27 0.01 500 420 BHS5-LIGNO-36 12/15/2014 10:35 20 1122 1.26 5.1 0.054 41 0.05 41.10 26 BHS5-LIGNO-24 12/15/2014 10:25 20.1 6.97 1107 1.75 -17.2 36.15 4.1 4.09 0.009 0.05 32.06 25 BHS5-LIGNO-12 12/15/2014 10:20 19.8 6.92 1110 0.23 -122.3 36.34 3.3 3.29 0.009 33 0.04 33.04 33.05 26 BHS5-LIGNO-0 12/15/2014 10:05 19.6 6.94 1111 0.38 -190.1 37.03 2.8 2.79 0.009 34 34.23 34.24 2.8 25 0.01 0.1 70 56 BHS5-SULFUR-6 12/15/2014 9:55 19.7 19 240 6.62 1209 0.3 -264.4 2.33 2.3 1.10 0.01 0.03 1.23 BHS5-SULFUR-12 12/15/2014 9:50 19.2 6.33 1301 0.5 -265.4 28 1.93 1.9 0.92 0.98 0.02 0.01 0.03 1.01 260 BHS5-ST2 12/15/2014 9:25 19.1 6.77 1306 0.2 -231.8 14 2.15 2.1 0.80 0.02 0.05 1.35 270 0.01 0.2 13 1.45 2.5 310 60 37 5.5 BHS5-ST2-DUP 12/15/2014 9:30 19.1 6.77 1306 -231.8 37 2.05 2 0.60 1.4 0.02 0.03 0.05 0.01 6.6 BHS5-FB 12/15/2014 11:35 18.1 6.59 4.36 8.41 106.4 10 0.13 0.1 0.09 0.009 0.02 0.01 0.03 0.04 0.48 0.2 0.01 0.1 0.06 BHS5-EB 12/15/2014 11:45 18.3 6.23 8.42 110.4 0.08 0.07 0.009 0.02 0.01 0.03 0.04 0.49 0.01 0.06

Notes:

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

FLOR DA ONSITE SEWAGE NITROGEN REDUCTION STRATEGIES STUDY B-HS5 FIELD SYSTEM MONITORING REPORT NO. 8

PAGE 1-21 HAZEN AND SAWYER, P.C.

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

4.4 Water Quality Monitoring Summary

A summary of the water quality data collected for the test system is presented in Table 6. Figure 12 provides a time series of influent and effluent TN over the study period. Figures 13 through 19 show box and whisker plots of the various monitoring points for the key parameters measured during the study period.

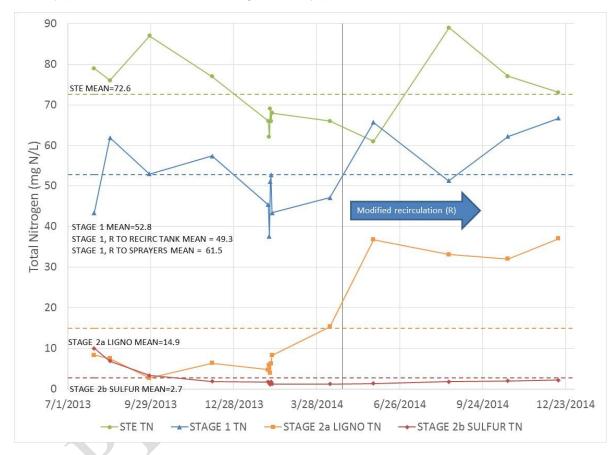


Figure 12 Total Nitrogen Time Series Graph July 29, 2013 through December 15, 2014

Table 6 Summary of Water Quality Analytical Results

Sample ID	Statistics	Temp (°C)	рН	Specific Conductance (uS/cm)	DO (mg/L)	ORP (mV)	Total Alkalinity (mg/L)	TSS (mg/L)	VSS (mg/L)	CBOD ₅ (mg/L)	COD (mg/L)	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)	NOx (mg/L N)	TIN (mg/L N) ³			SUITATE	Hydroge n Sulfide (mg/L)	Sulfide (mg/L)	Fecal (Ct/100 mL)	E-coli (Ct/100 mL)	TOC (mg/L)
	n	14	14	14	14	14	11	14	11	14	12	14	14	14	14	14	14	14	14	12	11	14	14	14	12	12	12
	MEAN	23.67	7.26		0.06	-285.88		38.07	33.55	86.14	156.50	72.60	72.57	12.41	60.16	0.02		0.03	60.19	6.85	5.27	6.27	3.10	7.71	51,361	10,730	37
STE	STD. DEV.	3.80		65.64	0.03	37.96	20.89		13.68	32.51	68.19	8.68		15.41	19.00	0.02		0.02	19.00	2.65	0.80	6.24	1.82	2.73			10
	MIN	19.10	6.99		_	-341.90	370.00		12.00	32.00	37.00	61.02		0.00	0.26	0.01		0.02	0.28	0.63	3.70	1.30	0.01	1.40	3,100	1,700	20
	MAX	28.90	7.63	t		-226.80	-	6	56.00	170.00	270.00	89.02		60.74	79.00	0.08			79.02	12.00	6.50	19.00	6.90	12.00	160,000	120,000	51
	MEAN	23.39	6.87	-	3.00	14 14.84	202.73	12 1.83	1.73	12 8.17	12 14.50	14 52.79		3.40	2.67	45.38	+		49.39	12 2.54	11 1.70	29.30	9 0.18	0.33	12	12 117	- 12
Stage 1	STD. DEV.	3.23	0.87	70.10	1.29	95.76		1.03	1.73	5.24	7.20	9.00	-	1.42	2.69				8.48	0.45	0.23	5.08	0.18	0.35	1,003	11/	2
Juage 1	MIN	20.11	6.65		1.64	-	170.00		1.00		10.00	37.60		1.60	0.10	33.00		34.00	34.39	2.00	1.30	21.00	0.20	0.33	82	2	3
	MAX	28.20	7.18		5.43		230.00		4.00	18.00	33.00	66.75	1/	6.50	7.50	62.00		62.05	62.15	3.30	1.90	37.00	0.79	1.20	8,100	3,600	12
	n	14	14	14	14		11	14	11	14	12	14		14	14	13			14	12	11	11	10	-	12	12	12
c. 2	MEAN	23.74	6.65	1082.21	0.54	-104.66	344.55	4.86	2.91	11.57	35.08	14.86	3.04	2.31	0.73	9.21	0.83	11.82	12.55	1.41	0.73	25.36	0.17	0.29	212	25	11
Stage 2a	STD. DEV.	4.27		69.08	0.64	92.87	56.28	6.00	1.87	9.38	35.57	13.41	2.11	1.22	1.34	12.89	0.78	13.74	13.21	0.67	0.45	3.26	0.23	0.28			6
Ligno	MIN	18.40	6.25	946.00	0.03	-230.80	260.00	1.00	1.00	2.00	12.00	2.70	0.88	0.00	0.01	0.01	0.01	0.02	0.42	0.51	0.13	18.00	0.01	0.10	43	2	5
	MAX	30.20	7.38	1182.00	2.50	63.10	410.00	24.00	6.00	38.00	140.00	37.03	8.30	4.32	4.60	34.00	2.00	35.00	35.07	2.80	1.60	30.00	0.63	0.81	1,000	740	29
	n	14	14	<u> </u>	14		- 14	12	11	12	12	14	-	14	14				14	12	12	14	14	14	12	12	12
Stage 2b	MEAN	23.08	6.71		0.15	-257.90	353.64	2.58	2.36	11.42	34.58	2.68		1.32	1.32	0.03		0.04	1.36	1.25	0.65	128.79	6.93	10.78	27	9	10
Sulfur	STD. DEV.	4.51		208.09	0.10	49.84	71.03	1.44	1.29		7.98	2.57		0.97	1.70	0.04		0.04	1.69	0.50	0.38	93.18	11.69	16.54			5
	MIN	18.30	6.41		0.03	-357.00	200.00		1.00	2.00	23.00	1.12		0.65	0.16	0.01		0.02	0.18	0.42	0.00	29.00	0.01	0.40	1	2	6
	MAX	30.40	7.04	1781.00	0.38	-195.40	480.00	5.00	5.00	33.00	50.00	10.02	10.00	4.20	5.80	0.17	0.03	0.18	5.82	2.50	1.40	330.00	45.00	64.00	1,000	74	25

Notes:

Includes first two preliminary sample events which appear to be during maturation of the system.

FLORIDA ONSITE SEWAGE NITROGEN REDUCTION STRATEGIES STUDY B-HS2 FIELD SYSTEM MONITORING REPORT NO. 8

PAGE 1-23 HAZEN AND SAWYER, P.C.

 $^{^{1}\}text{Total}$ Nitrogen (TN) is a calculated value equal to the sum of TKN and NO $_{\chi}$

 $^{^2}$ Organic Nitrogen (ON) is a calculated value equal to the difference of TKN and NH $_3$.

 $^{^3}$ Total Inorganic Nitrogen (TIN) is a calculated value equal to the sum of NH $_3$ and NO $_{\chi}$.

 $^{^4\}mbox{Fecal}$ coliform and pH values are reported as geometric mean.

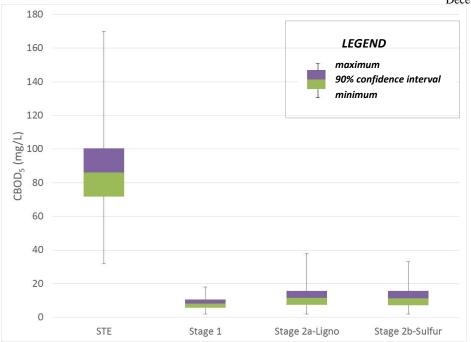


Figure 13 CBODs Box and Whisker Plot

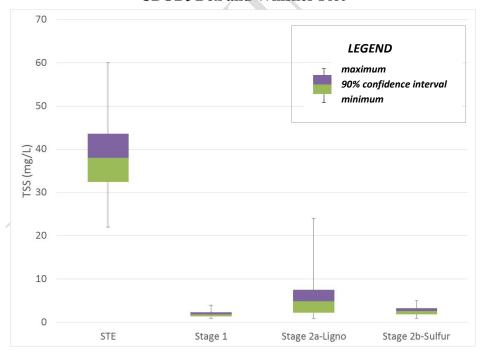


Figure 14 TSS Box and Whisker Plot

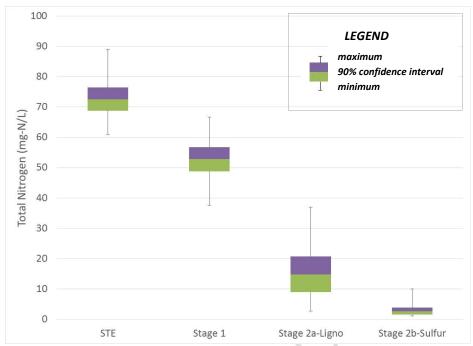


Figure 15
Total Nitrogen (TN) Box and Whisker Plot

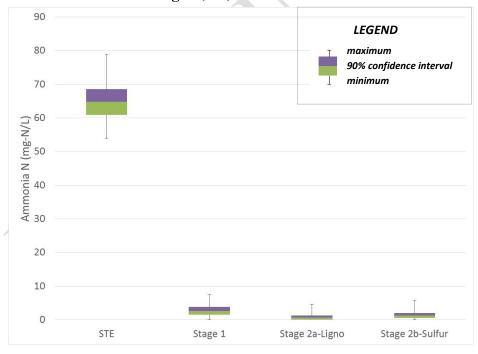


Figure 16
Ammonia N (NH3-N) Box and Whisker Plot

70

Nitrate+Nitrite Nitrogen (NOx-N) Box and Whisker Plot

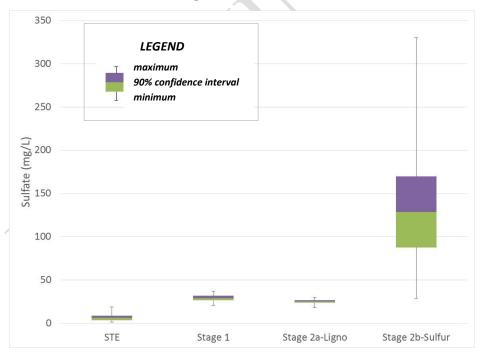


Figure 18 Sulfate (SO₄) Box and Whisker Plot



Figure 19
Fecal Coliform Box and Whisker Plot

4.5 Mode of Operation Performance Comparison

As previously discussed, the recirculation mode of operation was modified following the fourth sample event. Single pass mode was initially tested, where 100 percent of the Stage 1 effluent was discharged to the Stage 2 biofilter. A summary of the water quality data collected for the test system during testing of single pass operation (which was initially tested) is presented in Table 7. Following the fourth sample event, the recirculation mode was initiated. In recirculation mode, a portion (3:1 target ratio) of the Stage 1 effluent was recirculated to the top of the Stage 1 biofilter and dispersed via five spray nozzles. The recirculated, nitrified effluent would have an opportunity to mix with incoming septic tank effluent discharged by the distribution box. A summary of the water quality data collected for the test system during testing of the second option is presented in Table 8. A comparison of the two modes of operation for key parameters is provided in Table 9.

Table 7 Summary of Water Quality Data Option 1: Single Pass Operation

Sample ID	Statistics	Temp (°C)	рН	Specific Conductance (uS/cm)	DO (mg/L)	ORP (mV)	Total Alkalinity (mg/L)	TSS (mg/L)	VSS (mg/L)	CBOD ₅ (mg/L)	COD (mg/L)	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)	NOx (mg/L N)	TIN (mg/L N) ³	TP (mg/L)	Ortho P (mg/L P)		Hydroge n Sulfide (mg/L)	Sulfide (mg/L)	Fecal (Ct/100 mL)	E-coli (Ct/100 mL)	TOC (mg/L)
	n	10	10	10	10	10	8	10	8	10	8	10	10	10	10	10	10	10	10	8	8	10	10	10	8	8	8
	MEAN	23.1	7.3	1180.7	0.1	-286.2	406.3	39.8	35.4	77.2	141.0	71.6	71.6	8.7	62.9	0.02	0.01	0.03	62.9	7.5	5.0	3.8	3.4	8.5	42034.7	4908.3	35.5
STE	STD. DEV.	3.9		64.7	0.0	40.7	20.7	14.3	13.6	24.8	76.6	7.8	7.8	7.2	6.8	0.02	0.00	0.02	6.8	2.0	0.7	3.7	1.6	2.1			9.6
	MIN	19.1	7.0	1048.0	0.0	-341.9	370.0	22.0	22.0	32.0	37.0	62.1	62.0	0.0	54.0	0.01	0.01	0.02	54.0		3.7	1.3	1.6	5.1	3100.0	1700.0	20.0
	MAX	28.9	7.6	1294.0	0.1	-226.8	430.0	60.0	56.0	120.0	270.0	87.0	87.0	25.0	76.0	0.08	0.01	0.08	76.0	12.0	5.5	14.0	6.9	12.0	160000.0	24000.0	49.0
	n	10	10	10	10	10	8	8	8	8	8	10	10	10	10	10	10	10	10	8	8	6	5	5	8	8	8
	MEAN	23.1	6.9	1145.4	2.3	-13.2	212.5	2.3	2.0	10.3	16.3	49.3	6.7	3.0	3.7	42.3	0.4	42.6	46.3	2.5	1.7	29.3	0.3	0.4	2406.3	171.1	6.8
Stage 1	STD. DEV.	3.4		77.1	0.7	96.6	8.9	1.0	1.2		8.3	7.3		1.5	2.5	6.5	0.5	6.5	7.1	0.5	0.2	6.5	0.3	0.5			2.2
	MIN	20.1	6.8	1057.0		-127.9	200.0	1.0	1.0	2.0	10.0	37.6	3.6		0.4	33.0	0.0	34.0	34.4	2.0		21.0	0.0	0.1	1000.0	10.0	5.3
	MAX	28.2	7.2	1249.0	3.4	130.0	230.0	4.0	4.0	18.0	33.0	61.9	10.0	6.5	7.5	52.0	1.8	52.0	57.1	3.1	1.9	37.0	0.8	1.2	8100.0	3600.0	12.0
	n	10	10	10	10	10	8	10	8	10	8	10	10	10	10	10	10	10	10	8	8	7	6	6	8	8	8
Stage 2a	MEAN	23.1	6.6	1064.6	0.7	-107.9	373.8	5.9	3.0	14.6	44.1	6.9		2.2	1.0	2.7	1.0	3.7	4.7		0.5	24.1	0.1	0.3	416.1	35.9	13.4
Ligno	STD. DEV.	4.4		71.4	0.7	83.5	30.7	6.8	1.6		41.2	3.5	2.5	1.4	1.5	3.8	0.8	3.6	3.2	0.4	0.3	3.3	0.2	0.3			6.5
0 -	MIN	18.4	6.3	946.0	0.1	-230.8	310.0	2.0	1.0	2.0	12.0	2.7	0.9	0.0	0.0	0.0	0.0	0.0	0.4	0.5	0.1	18.0	0.0	0.1	200.0	2.0	9.3
	MAX	30.2	7.4	1182.0	2.5	9.7	410.0	24.0	6.0	38.0	140.0	15.3	8.3	4.3	4.6	12.0	2.0	12.0	12.5	1.6	1.0	27.0	0.5	0.8	1000.0	740.0	29.0
	n	10	10	10	10	10	8	8	8	8	8	10	10	10	10	10	10	10	10	8	8	10	10	10	8	8	8
Stage 2b	MEAN	22.6	6.8	1191.0	0.2	-259.5	381.3	2.3	2.3	9.4	33.0	3.0	3.0	1.5	1.5	0.04	0.01	0.04	1.5	1.1	0.7	81.3	8.3	12.6	23.4	8.7	11.6
Sulfur	STD. DEV.	4.9		243.5	0.1	54.8	43.9	1.4	1.4		7.0	3.0	3.0	1.1	2.0	0.05	0.00	0.05	2.0	0.3	0.3	45.6	13.7	19.5			5.7
20	MIN	18.3	6.6	991.0	0.0	-357.0	350.0	1.0	1.0	2.0	23.0	1.1	1.0	0.7	0.2	0.01	0.01	0.02	0.2	0.4	0.2	29.0	0.3	0.4	1.0	2.0	
	MAX	30.4	7.0	1781.0	0.4	-195.4	480.0	5.0	5.0	19.0	43.0	10.0	10.0	4.2	5.8	0.17	0.01	0.18	5.8	1.5	1.0	200.0	45.0	64.0	1000.0	52.0	25.0

Notes:

Includes first two preliminary sample events which appear to be during maturation of the system.

 $^{^{1}}$ Total Nitrogen (TN) is a calculated value equal to the sum of TKN and NO $_{\chi}$

 $^{^2}$ Organic Nitrogen (ON) is a calculated value equal to the difference of TKN and NH $_3$.

 $^{^3}$ Total Inorganic Nitrogen (TIN) is a calculated value equal to the sum of NH $_3$ and NO $_\chi$

 $^{^4\}mbox{Fecal}$ coliform and pH values are reported as geometric mean.

Table 8 Summary of Water Quality Data Option 2: Recirculation to Stage 1 Sprayers

Sample ID	Statistics	Temp (°C)	рН	Specific Conductance (uS/cm)	DO (mg/L)	ORP (mV)	Total Alkalinity (mg/L)	TSS (mg/L)	VSS (mg/L)	CBOD ₅ (mg/L)	COD (mg/L)	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)	NO₂-N (mg/L N)	NOx (mg/L N)	TIN (mg/L N) ³	TP (mg/L)		Sulfate	Hydroge n Sulfide (mg/L)	Sulfide (mg/L)	Fecal (Ct/100 mL)	E-coli (Ct/100 mL)	TOC (mg/L)
	n	4	4	4	4	4	3	4	3	4	4	4	4	4	4	4	4	4	4	4	3	4	4	4	4	4	4
	MEAN	25.08	7.25	1249.00	0.04	-285.05	426.67	33.75	28.67	108.50	187.50	75.05	75.00	21.69	53.32	0.02	0.03	0.05	53.36	5.63	6.00	12.48	2.32	5.83	76,681	51,274	40.50
STE	STD. DEV.	3.63		41.01	0.02	35.56	15.28	6.80	15.63	42.38	37.75	11.55	11.55	26.67	36.57	0.01	0.02	0.03	36.58	3.63	0.78	7.43	2.41	3.43			10.47
	MIN	19.80	7.09	1215.00		-319.10	1	27.00	12.00	74.00		61.02		1.00		0.01		0.02	0.28		5.10	3.30		1.40	48,000		
	MAX	28.10	7.43	1305.00	0.05	-235.00	440.00	43.00	43.00	170.00	240.00	89.02	89.00	60.74	79.00	0.02	0.05	0.07	79.02	8.50	6.50	19.00	4.60	9.70	140,000	120,000	51.00
	n	4	4	4	4	4	3	4	3	4	4	4	4	4	4	3	3	4	4	4	3	4	4	4	4	4	4
	MEAN	24.08	6.83		_	84.85		1.00	1.00	4.00		61.50		4.34		55.67		57.03	57.16		1.70	29.25	0.08	0.20	174.16	55.16	
Stage 1	STD. DEV.	3.17		42.06	_	50.81			0.00	2.16	2.00	7.07		0.28		7.77		6.89	6.90	0.50	0.35	2.63	0.14	0.14			2.50
	MIN	20.20	6.65	1137.00	_	29.10		1.00	1.00	2.00	10.00	51.30		4.03		47.00		47.00	47.12		1.30	27.00	0.01	0.10	82.00	2.00	3.40
	MAX	27.80	6.98	1240.00	5.43	134.50	180.00	1.00	1.00	7.00	14.00	66.75	4.70	4.60	0.17	62.00	0.05	62.05	62.15	3.30	1.90	33.00	0.28	0.39	500.00	420.00	8.60
	n	25.43	6.50	4	4	06.70	3	2.25	3	4	4	24.72	2.50	4	4	3	3	22.42	32.46	2.12	3	4	4	- 4	4	42.02	6.00
Stage 2a	MEAN	25.43	6.69	1126.25	_	-96.70	266.67	2.25	2.67	4.00		34.73	_	2.58	0.02	31.00	0.18	32.13	32.16		1.26	27.50	0.22	0.35	55.04	12.82	6.83
Ligno	STD. DEV.	4.01		42.08	+	127.90	1	2.50	2.89	2.16	4.16	2.56	1	0.59	0.03	2.65	1	2.90	2.92		0.43	2.08	0.29	0.33	42.00	2.00	3.48
	MIN	19.60	6.44			-209.30			1.00	2.00	12.00	32.00	1	1.73		29.00		29.30	29.31	1.60	0.78	25.00		0.10	43.00		
	MAX	28.50	6.94	1166.00	0.38	63.10	270.00	6.00	6.00	7.00	22.00	37.03	3.10	3.09	0.07	34.00	0.30	35.00	35.07	2.80	1.60	30.00	0.63	0.79	70.00	56.00	12.00
	MEAN	24.39	6.58	1288.50	0.12	-253.98	280.00	3.25	2.67	15.50	37.75	1.79	1.75	0.86	0.89	0.02	0.02	0.04	0.93	1.57	0.64	247.50	3.45	6.18	34.64	10.50	7.09
Stage 2b	STD. DEV.	3.76	0.36	26.59	_	41.72		1.50	1.15	12.87	9.98	0.35		0.80	0.89	0.02		0.04	0.50	0.68	0.60	71.36	3.43	2.84	34.04	10.50	3.48
Sulfur	MIN	19.10	6.41	1249.00	_	-302.40	200.00		2.00	2.00	27.00	1.32		0.17	0.49	0.01		0.01	0.50		0.00	160.00	0.01	2.00	1.00	2.00	
	MAX	28.00	6.77	1306.00	1	-208.90		5.00	4.00	33.00	50.00	2.15		1.09		0.01	0.01	0.02	1.35		1.40	330.00	6.30	8.20	300.00	74.00	

Notes:

FLOR DA ONSITE SEWAGE NITROGEN REDUCTION STRATEGIES STUDY B-HS5 FIELD SYSTEM MONITORING REPORT NO.8

 $^{^{1}\}text{Total Nitrogen}$ (TN) is a calculated value equal to the sum of TKN and NO $_{\chi}$

²Organic Nitrogen (ON) is a calculated value equal to the difference of TKN and NH_{3.}

 $^{^3\}text{Total Inorganic Nitrogen (TIN)}$ is a calculated value equal to the sum of NH $_3$ and NO $_\chi$

 $^{^4\}mbox{Fecal}$ coliform and pH values are reported as geometric mean.

Table 9
Comparison of Water Quality

Sample ID	Statistical Parameter	Total Al (mք	kalinity g/L)	T: (mg		CB0 (m _i	DD5 g/L)	T (mg/			KN /L N)	Orgai (mg/		NH: (mg/		N((mg/		Ti (mg,		_	P g/L)	Sulf (mg	
		Single	Recirc to	Single	Recirc to	Single	Recirc to	Single	Recirc to	Single	Recirc to	Single	Recirc to	Single	Recirc to	Single	Recirc to	Single	Recirc to	Single	Recirc to	Single	Recirc to
		Pass	Sprayers	Pass	Sprayers	Pass	Sprayers	Pass	Sprayers	Pass	Sprayers	Pass	Sprayers	Pass	Sprayers	Pass	Sprayers	Pass	Sprayers	Pass	Sprayers	Pass	Sprayers
Septic	n	8	3	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4
tank	MEAN	406.3	426.7	38.3	33.8	70.9	108.5	70.2	75.0	70.1	75.0	7.8	21.7	62.4	53.3	0.03	0.05	62.4	53.4	7.5	5.6	3.9	
effluent	STD. DEV.	20.7	15.3	14.4	6.8	21.8	42.4	8.1	11.5	8.1	11.5	4.2	26.7	4.9	36.6	0.02	0.03	4.9	36.6	2.0	3.6	4.2	7.4
(STE)	MIN	370.0	410.0	22.0	27.0	32.0	74.0	62.1	61.0	62.0	61.0	2.0	1.0	56.0	0.3	0.02	0.02	56.0	0.3	5.9	0.6	1.3	3.3
(SIL)	MAX	430.0	440.0	60.0	43.0	110.0	170.0	87.0	89.0	87.0	89.0	16.0	60.7	71.0	79.0	0.08	0.07	71.0	79.0	12.0	8.5	14.0	19.0
	n	8	3	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4	6	4
Stage 1	MEAN	212.5	176.7	2.3	1.0	10.3	4.0	48.5	61.5	6.0	4.5	2.9	4.3	3.0	0.1	42.5	57.0	45.5	57.2	2.5	2.6	29.3	29.3 2.6
effluent	STD. DEV.	8.9	5.8	1.0	0.0	5.1	2.2	6.3	7.1	2.5	0.3	1.6	0.3	2.4	0.0	5.5	6.9	6.6	6.9	0.5	0.5	6.5	2.6
Ciliaciit	MIN	200.0	170.0	1.0	1.0	2.0	2.0	37.6	51.3	3.6	4.2	1.6	4.0	0.4	0.1	34.0	47.0	34.4	47.1	2.0	2.1	21.0	
	MAX	230.0	180.0	4.0	1.0	18.0	7.0	57.4	66.8	10.0	4.7	6.5	4.6	7.5	0.2	49.5	62.1	54.6	62.2	3.1	3.3	37.0	33.0
Stage 2	n	8	3	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4	7	4
lignocell	MEAN	373.8	266.7	3.3	2.3	11.4	4.0	6.7	34.7	2.2	2.6	1.8	2.6	0.4	0.0	4.5	32.1	4.8	32.2	1.1	2.1	24.1	27.5
ulosic	STD. DEV.	30.7	5.8	1.6	2.5	5.0	2.2	3.9	2.6	1.3	0.6	1.3	0.6	0.5	0.0	3.7	2.9	3.6	2.9	0.4	0.5	3.3	2.1
effluent	MIN	310.0	260.0	2.0	1.0	2.0	2.0	2.7	32.0	0.9	1.8	0.0	1.7	0.0	0.0	0.0	29.3	0.4	29.3	0.5	1.6	18.0	
emacm	MAX	410.0	270.0	6.0	6.0	17.0	7.0	15.3	37.0	4.7	3.1	4.3	3.1	1.4	0.1	12.0	35.0	12.5	35.1	1.6	2.8	27.0	30.0
	n	8	3	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4	8	4
•	MEAN	381.3	280.0	2.3		9.4		1.7	1.8	1.7	_	1.0	0.9	0.6		0.05	0.04	0.7	0.9	1.1	1.6	67.1	247.5
	STD. DEV.	43.9	85.4	1.4		6.1		0.7	0.4	0.7		0.3	0.2	0.7		0.06	0.01	0.7		0.3	0.7	20.6	
	MIN	350.0	200.0	1.0		2.0	2.0	1.1	1.3	1.0	_	0.7	0.7	0.2		0.02	0.02	0.2		0.4	0.9	29.0	
	MAX	480.0	370.0	5.0	5.0	19.0	33.0	3.3	2.2	3.3	2.1	1.5	1.1	2.4	1.3	0.18	0.05	2.4	1.4	1.5	2.5	98.0	330.0

Note: Nitrification and denitrification was still being established during the first two preliminary sample events; therefore the start-up period results were not included in the single pass data set.

5.0 B-HS5 Sample Event No. 8: Summary and Recommendations

5.1 Summary

The eighth and final sampling results indicate that:

- Septic tank effluent (STE) quality is characteristic of typical household STE quality. The total nitrogen concentration of 73 mg/L is within the high end of the range of values typically reported for Florida single family residence STE.
- The Stage 1 biofilter converted most of the ammonia N to oxidized nitrogen; effluent contained 4.7 mg/L TKN, of which 0.1 mg/L was ammonia.
- The Stage 2 biofilter effluent NO_x-N was 0.05 mg N/L.
- The total nitrogen concentration in the final effluent from the total treatment system was 2.15 mg/L, an approximately 97% reduction from STE.

5.2 Conclusions

Sample Event 8 was the last funded sample event for the B-HS5 treatment system. Sections 4.4 and 4.5 summarized the water quality data collected over the 1.4 year monitoring period for this system. These results indicate that:

- The septic tank effluent average total nitrogen concentration of 72.4 mg/L is in the upper range of values typically reported for Florida single family residence STE.
- Stage 1 recirculation mode of operation resulted in generally overall similar treatment performance as single pass mode.
- Both modes of operation showed that the Stage 1 biofilter provided significant nitrification with an average NH₃-N concentration of 3.0 and 0.1 mg/L and average TKN of 6.0 and 4.5 mg/L for single pass and recirculation, respectively. The Stage 1 biofilter effluent average NO_x-N was 42.5 and 57.0 mg/L for single pass and recirculation, respectively. These results indicate denitrification (approximately 31% and 18% total nitrogen reduction, respectively) was occurring.
- The time series plot (Figure 12) shows a trend in increasing total nitrogen in the lignocellulosic effluent with time which indicates less NO_x-N removal. The cause

for the reduction in NO_x-N removal effectiveness in the lignocellulosic chamber is unclear; it could be related to the change in operation to recirculation, loss in reactivity of the media, or other factors.

 However, the Stage 2 biofilter sulfur media was effective in producing a reducing environment and achieving the NO_x-N reduction goals throughout the study period (average NO_x-N concentration of 0.04 mg/L). The average final total nitrogen (TN) in the treatment system effluent was 2.68 mg/L, primarily TKN (average TKN concentration of 2.64 mg/L), representing a 96 percent average reduction in total nitrogen from this PNRS.

Further analysis of the results obtained at this site will occur as Task B results are compiled and summarized. The results of the data collected to date have provided insights into the performance of a full-scale passive nitrogen reduction system monitored over an extended timeframe (524 experimental days) under actual onsite conditions.



Appendix A: Laboratory Report



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 29, 2014 Work Order: 1412944

Laboratory Report

Project Name		B-HS	5 SE#12					
Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed D	ilution
Sample Description Matrix SAL Sample Number Date/Time Collected Collected by Date/Time Received		BHS5-STE Wastewater 1412944-01 12/15/14 11:10 Josefin Hirst 12/15/14 16:10						
<u>Inorganics</u>								
Hydrogen Sulfide (Unionized)	mg/L	0.01 U	SM 4550SF	0.04	0.01	12/24/14 10:01	12/24/14 10:06	3 1
Ammonia as N	mg/L	58	EPA 350.1	3.6	0.85		12/16/14 14:07	90
Carbonaceous BOD	mg/L	170	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:12	2 1
Chemical Oxygen Demand	mg/L	240	EPA 410.4	25	10	12/22/14 10:37	12/22/14 12:39	1
Nitrate+Nitrite (N)	mg/L	0.04	EPA 353.2	0.04	0.01		12/16/14 11:49	1
Nitrite (as N)	mg/L	0.05 J5	SM 4500NO2-B	0.04	0.01		12/16/14 10:22	2 1
Phosphorous - Total as P	mg/L	0.63 I	SM 4500P-E	0.80	0.20	12/16/14 10:33	12/17/14 10:34	20
Sulfate	mg/L	19	EPA 300.0	0.60	0.20		12/24/14 01:42	2 1
Sulfide	mg/L	5.6	SM 4500SF	0.40	0.10		12/16/14 14:52	2 1
Total Kjeldahl Nitrogen	mg/L	73	EPA 351.2	4.0	1.0	12/16/14 10:33	12/17/14 10:34	20
Total Organic Carbon	mg/L	28	SM 5310B	10	0.60		12/18/14 11:26	10
Total Suspended Solids	mg/L	31	SM 2540D	1	1	12/17/14 08:19	12/18/14 15:43	3 1
Nitrate (as N)	mg/L	0.02 U	EPA 353.2	0.08	0.02		12/16/14 11:49	1
Microbiology								
E. Coli	MPN/100 mL	100,000	SM 9223B	2.0	2.0	12/15/14 16:49	12/16/14 11:06	1
Fecal Coliforms	CFU/100 ml	105,000	SM 9222D	1	1	12/15/14 16:41	12/16/14 15:07	1
Sample Description Matrix SAL Sample Number Date/Time Collected Collected by Date/Time Received		BHS5-ST1 Wastewater 1412944-02 12/15/14 10:55 Josefin Hirst 12/15/14 16:10						
<u>Inorganics</u>								
Hydrogen Sulfide (Unionized)	mg/L	0.01 U	SM 4550SF	0.04	0.01	12/24/14 10:01	12/24/14 10:06	
Ammonia as N	mg/L	0.10	EPA 350.1	0.040	0.009		12/16/14 12:38	
Carbonaceous BOD	mg/L	3	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:12	
Chemical Oxygen Demand	mg/L	10 I	EPA 410.4	25	10	12/22/14 10:37	12/22/14 12:39	
Nitrate+Nitrite (N)	mg/L	62	EPA 353.2	0.96	0.24		12/16/14 13:38	
Nitrite (as N)	mg/L	0.05	SM 4500NO2-B	0.04	0.01		12/16/14 10:22	
Phosphorous - Total as P	mg/L	3.3	SM 4500P-E	0.20	0.050	12/16/14 10:33	12/17/14 10:34	5
Sulfate	mg/L	27	EPA 300.0	0.60	0.20		12/24/14 01:53	3 1
Sulfide	mg/L	0.20 1	SM 4500SF	0.40	0.10		12/16/14 14:52	2 1
Total Kjeldahl Nitrogen	mg/L	4.7	EPA 351.2	1.0	0.25	12/16/14 10:33	12/17/14 10:34	5
Total Organic Carbon	mg/L	3.4	SM 5310B	1.0	0.060		12/18/14 11:26	1

Florida Certification Number: E84129

NELAP Accredited

Francis I. Daniels, Laboratory Director Leslie C. Boardman, Q.A. Manager

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 29, 2014 Work Order: 1412944

Laboratory Report

Project Name		B-HS	5 SE#12					
Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed Di	lution
Sample Description		BHS5-ST1						
Matrix		Wastewater						
SAL Sample Number		1412944-02						
Date/Time Collected		12/15/14 10:55						
Collected by		Josefin Hirst						
Date/Time Received		12/15/14 16:10						
Total Suspended Solids	mg/L	1 U	SM 2540D	1	1	12/17/14 08:19	12/18/14 15:43	1
Nitrate (as N)	mg/L	62	EPA 353.2	1.0	0.25		12/16/14 13:38	24
Microbiology								
E. Coli	MPN/100 mL	420	SM 9223B	2.0	2.0	12/15/14 16:49	12/16/14 11:06	1
Fecal Coliforms	CFU/100 ml	500	SM 9222D	1	1	12/15/14 16:41	12/16/14 15:07	1
Sample Description		BHS5-LIGNO-36						
Matrix		Wastewater						
SAL Sample Number		1412944-03						
Date/Time Collected		12/15/14 10:35						
Collected by		Josefin Hirst						
Date/Time Received		12/15/14 16:10						
<u>Inorganics</u>								
Ammonia as N	mg/L	0.054	EPA 350.1	0.040	0.009		12/16/14 12:40	1
Carbonaceous BOD	mg/L	2 U	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:12	1
Nitrate+Nitrite (N)	mg/L	41	EPA 353.2	0.96	0.24		12/16/14 13:39	24
Nitrite (as N)	mg/L	0.05	SM 4500NO2-B	0.04	0.01		12/16/14 10:23	1
Sulfate	mg/L	26	EPA 300.0	0.60	0.20		12/24/14 02:04	1
Total Kjeldahl Nitrogen	mg/L	5.1	EPA 351.2	1.0	0.25	12/17/14 11:17	12/18/14 11:14	5
Nitrate (as N)	mg/L	41	EPA 353.2	1.0	0.25		12/16/14 13:39	24
Sample Description		BHS5-LIGNO-24						
Matrix		Wastewater						
SAL Sample Number		1412944-04						
Date/Time Collected		12/15/14 10:25						
Collected by		Josefin Hirst						
Date/Time Received		12/15/14 16:10						
<u>Inorganics</u>								
Ammonia as N	mg/L	0.009 U	EPA 350.1	0.040	0.009		12/16/14 12:42	1
Carbonaceous BOD	mg/L	2 U	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:12	
Nitrate+Nitrite (N)	mg/L	32	EPA 353.2	0.96	0.24		12/16/14 13:40	
Nitrite (as N)	mg/L	0.05	SM 4500NO2 B	0.04	0.01		12/16/14 10:23	
Sulfate	mg/L	25	4500NO2-B EPA 300.0	0.60	0.20		12/24/14 02:15	1
Total Kjeldahl Nitrogen	mg/L	4.1	EPA 351.2	1.0	0.25	12/17/14 11:17	12/18/14 11:14	
	=					12/11/14 11.1/		
Nitrate (as N)	mg/L	32	EPA 353.2	1.0	0.25		12/16/14 13:40	24

Florida Certification Number: E84129

NELAP Accredited

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 29, 2014 Work Order: 1412944

Laboratory Report

Project Name		B-HS						
Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed [Dilution
Sample Description]	BHS5-LIGNO-12						
Matrix	,	Wastewater						
SAL Sample Number		1412944-05						
Date/Time Collected		12/15/14 10:20						
Collected by		Josefin Hirst						
Date/Time Received		12/15/14 16:10						
<u>Inorganics</u>								
Ammonia as N	mg/L	0.009 U	EPA 350.1	0.040	0.009		12/16/14 12:4	4 1
Carbonaceous BOD	mg/L	5	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:1	2 1
Nitrate+Nitrite (N)	mg/L	33	EPA 353.2	0.96	0.24		12/16/14 13:4	1 24
Nitrite (as N)	mg/L	0.04	SM	0.04	0.01		12/16/14 10:2	4 1
0.15.4			4500NO2-B				10/04/11 00 0	
Sulfate	mg/L	26	EPA 300.0	0.60	0.20		12/24/14 02:2	
Total Kjeldahl Nitrogen	mg/L	3.3	EPA 351.2	1.0	0.25	12/17/14 11:17	12/18/14 11:1	
Nitrate (as N)	mg/L	33	EPA 353.2	1.0	0.25		12/16/14 13:4	1 24
Sample Description	1	BHS5-LIGNO-0						
Matrix	,	Wastewater						
SAL Sample Number	,	1412944-06						
Date/Time Collected		12/15/14 10:05						
Collected by		Josefin Hirst						
Date/Time Received		12/15/14 16:10						
<u>Inorganics</u>								
Hydrogen Sulfide (Unionized)	mg/L	0.01 U	SM 4550SF	0.04	0.01	12/24/14 10:01	12/24/14 10:0	6 1
Ammonia as N	mg/L	0.009 U	EPA 350.1	0.040	0.009		12/16/14 12:4	6 1
Carbonaceous BOD	mg/L	2 U	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:1	2 1
Chemical Oxygen Demand	mg/L	12 I	EPA 410.4	25	10	12/22/14 10:37	12/22/14 12:3	9 1
Nitrate+Nitrite (N)	mg/L	34	EPA 353.2	0.96	0.24		12/16/14 13:4	2 24
Nitrite (as N)	mg/L	0.23	SM 4500NO2-B	0.40	0.10		12/16/14 10:4	4 10
Phosphorous - Total as P	mg/L	2.8	SM 4500P-E	0.20	0.050	12/16/14 10:33	12/17/14 10:3	4 5
Sulfate	mg/L	25	EPA 300.0	0.60	0.20		12/24/14 02:3	8 1
Sulfide	mg/L	0.10 U	SM 4500SF	0.40	0.10		12/16/14 14:5	2 1
Total Kjeldahl Nitrogen	mg/L	2.8	EPA 351.2	1.0	0.25	12/16/14 10:33	12/17/14 10:3	4 5
Total Organic Carbon	mg/L	4.6	SM 5310B	1.0	0.060		12/18/14 11:2	6 1
Total Suspended Solids	mg/L	1 U	SM 2540D	1	1	12/17/14 08:19	12/18/14 15:4	3 1
Nitrate (as N)	mg/L	34	EPA 353.2	1.4	0.34		12/16/14 13:4	2 24
<u>Microbiology</u>	-							
E. Coli	MPN/100 mL	56	SM 9223B	2.0	2.0	12/15/14 16:49	12/16/14 11:0	6 1
Fecal Coliforms	CFU/100 ml	70	SM 9222D	1	1	12/15/14 16:41	12/16/14 15:0	

Florida Certification Number: E84129

NELAP Accredited

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 29, 2014 Work Order: 1412944

Laboratory Report

Project Name		B-HS5						
Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed Di	lution
Sample Description		BHS5-SULFUR-6						
Matrix		Wastewater						
SAL Sample Number		1412944-07						
Date/Time Collected		12/15/14 09:55						
Collected by		Josefin Hirst						
Date/Time Received		12/15/14 16:10						
Inorganics								
Ammonia as N	mg/L	1.2	EPA 350.1	0.040	0.009		12/16/14 12:48	1
Carbonaceous BOD	mg/L	19	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:12	1
Nitrate+Nitrite (N)	mg/L	0.02	EPA 353.2	0.04	0.01		12/16/14 12:02	1
Nitrite (as N)	mg/L	0.01 U	SM 4500NO2-B	0.04	0.01		12/16/14 10:25	1
Sulfate	mg/L	240	EPA 300.0	6.0	2.0		12/26/14 10:55	10
Total Kjeldahl Nitrogen	mg/L	2.3	EPA 351.2	1.0	0.25	12/17/14 11:17	12/18/14 11:14	5
Nitrate (as N)	mg/L	0.02 I	EPA 353.2	0.08	0.02		12/16/14 12:02	1
Sample Description Matrix		BHS5-SULFUR-12 Wastewater						
SAL Sample Number		1412944-08						
Date/Time Collected		12/15/14 09:50						
Collected by Date/Time Received		Josefin Hirst 12/15/14 16:10						
Inorganics								
Ammonia as N	mg/L	0.98	EPA 350.1	0.040	0.009		12/16/14 12:50	1
Carbonaceous BOD	mg/L	28	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:12	1
Nitrate+Nitrite (N)	mg/L	0.01 U	EPA 353.2	0.04	0.01		12/16/14 12:04	1
Nitrite (as N)	mg/L	0.01 U	SM 4500NO2-B	0.04	0.01		12/16/14 10:25	1
Sulfate	mg/L	260	EPA 300.0	6.0	2.0		12/26/14 11:12	10
Total Kjeldahl Nitrogen	mg/L	1.9	EPA 351.2	1.0	0.25	12/17/14 11:17	12/18/14 11:14	5
Nitrate (as N)	mg/L	0.02 U	EPA 353.2	0.08	0.02		12/16/14 12:04	1
Sample Description		BHS5-ST2						
Matrix		Wastewater						
SAL Sample Number		1412944-09						
Date/Time Collected		12/15/14 09:50						
Collected by		Josefin Hirst						
Date/Time Received		12/15/14 16:10						
Inorganics								
Hydrogen Sulfide (Unionized)	mg/L	0.01 U	SM 4550SF	0.04	0.01	12/24/14 10:01	12/24/14 10:06	
Ammonia as N	mg/L	1.3	EPA 350.1	0.040	0.009		12/16/14 13:01	
Carbonaceous BOD	mg/L	14	SM 5210B	2	2	12/17/14 09:06	12/22/14 13:12	
Chemical Oxygen Demand	mg/L	41	EPA 410.4	25	10	12/22/14 10:37	12/22/14 12:39	1

Florida Certification Number: E84129

NELAP Accredited

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 29, 2014 Work Order: 1412944

Laboratory Report

Project Name		B-HS	5 SE#12					
Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed [Dilution
Sample Description Matrix SAL Sample Number Date/Time Collected Collected by Date/Time Received		BHS5-ST2 Wastewater 1412944-09 12/15/14 09:50 Josefin Hirst 12/15/14 16:10						
Nitrate+Nitrite (N)	mg/L	0.03 I	EPA 353.2	0.04	0.01		12/16/14 12:1	4 1
Nitrite (as N)	mg/L	0.03	SM 4500NO2-B	0.04	0.01		12/16/14 10:2	
Phosphorous - Total as P	mg/L	2.5	SM 4500P-E	0.20	0.050	12/16/14 10:33	12/17/14 10:3	4 5
Sulfate	mg/L	270	EPA 300.0	6.0	2.0		12/26/14 11:2	1 10
Sulfide	mg/L	6.8	SM 4500SF	0.40	0.10		12/16/14 14:5	2 1
Total Kjeldahl Nitrogen	mg/L	2.1	EPA 351.2	1.0	0.25	12/16/14 10:33	12/17/14 10:3	4 5
Total Organic Carbon	mg/L	5.5	SM 5310B	1.0	0.060		12/18/14 11:2	6 1
Total Suspended Solids	mg/L	5	SM 2540D	1	1	12/17/14 08:19	12/18/14 15:4	3 1
Nitrate (as N)	mg/L	0.02 U	EPA 353.2	0.08	0.02		12/16/14 12:1	4 1
Microbiology								
E. Coli	MPN/100 mL	41	SM 9223B	2.0	2.0	12/15/14 16:49	12/16/14 11:0	6 1
Fecal Coliforms	CFU/100 ml	60	SM 9222D	1	1	12/15/14 16:41	12/16/14 15:0	7 1
Matrix SAL Sample Number Date/Time Collected Collected by Date/Time Received		Wastewater 1412944-10 12/15/14 09:30 Josefin Hirst 12/15/14 16:10						
Incuracion								
Inorganics Hydrogen Sulfide (Unionized)	mg/L	0.01 U	SM 4550SF	0.04	0.01	12/24/14 10:01	12/24/14 10:0	6 1
Ammonia as N	mg/L	1.4 J5	EPA 350.1	0.040	0.009	12/24/14 10:01	12/16/14 13:0	
Carbonaceous BOD	mg/L	13	SM 5210B	2	2	12/17/14 09:06	12/10/14 13:0	
Chemical Oxygen Demand	mg/L	37	EPA 410.4	25	10	12/22/14 10:37	12/22/14 12:3	
Nitrate+Nitrite (N)	mg/L	0.03 I	EPA 353.2	0.04	0.01	12/22/14 10:5/	12/16/14 12:1	
Nitrite (as N)	mg/L	0.03 1	SM	0.04	0.01		12/16/14 10:2	
Titalie (do 14)	mg/L	0.00 1	4500NO2-B	0.04	0.01		12/10/14 10:2	•
Phosphorous - Total as P	mg/L	2.5	SM 4500P-E	0.20	0.050	12/16/14 10:33	12/17/14 10:3	4 5
Sulfate	mg/L	310	EPA 300.0	6.0	2.0		12/26/14 11:3	1 10
Sulfide	mg/L	6.6	SM 4500SF	0.40	0.10		12/16/14 14:5	2 1
Total Kjeldahl Nitrogen	mg/L	2.0	EPA 351.2	1.0	0.25	12/16/14 10:33	12/17/14 10:3	4 5
Total Organic Carbon	mg/L	5.5	SM 5310B	1.0	0.060		12/18/14 11:2	6 1
Total Suspended Solids	mg/L	1 U	SM 2540D	1	1	12/17/14 08:19	12/18/14 15:4	3 1
Nitrate (as N)	mg/L	0.02 U	EPA 353.2	0.08	0.02		12/16/14 12:1	6 1
<u>Microbiology</u>								
E. Coli	MPN/100 mL	37	SM 9223B	2.0	2.0	12/15/14 16:49	12/16/14 11:0	6 1
Fecal Coliforms	CFU/100 ml	60	SM 9222D	1	1	12/15/14 16:41	12/16/14 15:0	7 1

Florida Certification Number: E84129

NELAP Accredited

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 29, 2014 Work Order: 1412944

Laboratory Report

Sample Description BHSS-FB Respent Water SAL Sample Description SAL Sample Description SAL Sample Number 141294-41 1.036 1216174 11:36 1316174 13:36 13:36 1	Project Name		B-HS	5 SE#12					
Matrix	Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed [Dilution
Hydrogen Sulfide (Unionized)	Matrix SAL Sample Number Date/Time Collected Collected by		Reagent Water 1412944-11 12/15/14 11:35 Josefin Hirst						
Hydrogen Sulfide (Unionized)	Inorganics								
Ammonia as N mg/L 0.009 U EPA 350.1 b 0.040 0.009 U 12/16/14 13:05 b 1 Carbonaceous BOD Carbonaceous BOD mg/L 1 U SM 5210B 2 b 2 2 12/17/14 09:06 12/22/14 13:12 12 13 1 Carbonaceous BOD 1 1 (2/12/14 10:31) 12/12/14 13:31 12/22/14 13:31 12/22/14 13:31 12/22/14 13:31 12/22/14 13:31 12/22/14 13:31 12/22/14 13:31 12/21/24/14 13:31 12/21/24/14 13:31 12/24/14 13:31 12/24/14 13:31 12/24/14 13:31 12/24/14 13:31 12/24/14 13:31 12/24/14 13:31 12/24/14 13:31 12/24/14 14:52 13 Phosphorous - Total as P mg/L 0.48 M 5400NC2B 3/45/20 0.060 0.02 0.000 12/216/14 13:33 12/17/14 10:34 1 12/24/14 14:52 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		mg/L	0.01 U	SM 4550SF	0.04	0.01	12/24/14 10:01	12/24/14 10:0	06 1
Carbonaceous BOD mg/L 2 U SM 5210B 2 2 12/17/14 09:06 12/22/14 13:12 1 1 1 1 1 1 1 1 1		•		EPA 350.1					
Chemical Oxygen Demand mg/L 10 U EPA 410.4 25 10 12/22/14 10:37 12/22/14 12:39 1 11/16/14 12:19 1 1 11/16/14 12:19 1 1 1 11/16/14 12:19 1 1 1 1 1 1 1 1 1		=		SM 5210B			12/17/14 09:06		
Nitrate+Nitrite (N) mg/L 0.02 EPA 353.2 0.04 0.01 12/16/14 12:19 1 Nitrite (as N) mg/L 0.01 U SM		=		EPA 410.4					_
Nitrite (as N)		•							
Phosphorous - Total as P mg/L 0.48 SM 4500P-E 0.040 0.010 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/24/14 04:07 1 1 1 1 1 1 1 1 1	, ,	_		SM					-
Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 U 12/24/14 04:07 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 U 12/16/14 14:52 1 Total Kjeldahl Nitrogen mg/L 0.06 U SM 5310B 1.0 0.060 12/16/14 10:33 12/17/14 01:34 1 Total Suspended Solids mg/L 0.06 U SM 5310B 1.0 0.060 12/16/14 10:34 12/18/14 15:43 1 Nitrate (as N) mg/L 0.02 I EPA 353.2 0.08 0.02 12/15/14 16:49 12/16/14 11:45 1 Microbioloay E. Coli MPN/100 mL 2.0 U SM 9223B 2.0 2.0 12/15/14 16:49 12/16/14 11:00 1 Sample Description BHS5-EB Reagent Water SAL Sample Number 14/12944-12 Date/Time Received 12/15/14 11:45 12/15/14 11:45 1 12/24/14 10:01 12/24/14 10:05 1 Interpration Reagent Wa	Phosphorous - Total as P	mg/L	0.48		0.040	0.010	12/16/14 10:33	12/17/14 10:3	34 1
Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 U 12/16/14 14:52 1 1 Total Kjeldahl Nitrogen mg/L 0.10 I EPA 351.2 0.20 0.05 12/16/14 10:33 12/17/14 10:34 1 1 Total Organic Carbon mg/L 0.060 U SM 5310B 1.0 0.060 U 12/16/14 10:39 12/18/14 11:26 1 1 Total Suspended Solids mg/L 1 U SM 2540D 1 1 1 1 12/17/14 08:19 12/18/14 15:33 1 1 Nitrate (as N) mg/L 0.02 I EPA 353.2 0.08 0.02 0.02 12/15/14 16:49 12/16/14 12:19 1 1 Microbiology E. Coli MPN/100 mL 2.0 U SM 9223B 2.0 0.0 2.0 12/15/14 16:49 12/16/14 11:06 1 1 Feal Coliforms CFU/100 ml 1 U SM 9222D 1 1 1 1 12/15/14 16:49 12/16/14 11:06 1 1 Sample Description BHS5-EB Matrix Reagent Water National Natio	•	_	0.20 U	EPA 300.0	0.60	0.20			
Total Kjeldahl Nitrogen		_		SM 4500SF					
Total Organic Carbon mg/L 0.060 U SM 5310B 1.0 0.060 U 12/18/14 11:26 1 Total Suspended Solids mg/L 1 U SM 2540D 1 1 12/17/14 08:19 12/18/14 15:43 1 Nitrate (as N) mg/L 0.02 I EPA 353.2 0.08 0.02 12/17/14 08:19 12/18/14 15:43 1 Nitrate (as N) mg/L 0.02 I EPA 353.2 0.08 0.02 12/15/14 16:49 12/16/14 12:19 1 Microbiology E. Coli MPN/100 mL 2.0 U SM 9223B 2.0 2.0 12/15/14 16:49 12/16/14 15:07 1 Fecal Coliforms CFU/100 ml 1 U SM 9222D 1 1 12/15/14 16:41 12/16/14 15:07 1 1 1 1 1 1 1 1 1	Total Kieldahl Nitrogen	=	0.10 I	EPA 351.2	0.20	0.05	12/16/14 10:33	12/17/14 10:3	34 1
Total Suspended Solids mg/L 1 U SM 2540D 1 1 12/17/14 08:19 12/18/14 15:43 1 Nitrate (as N) mg/L 0.02 EPA 353.2 0.08 0.02 12/15/14 16:49 12/16/14 12:19 1 Microbiology	,	_		SM 5310B					
Nitrate (as N) mg/L 0.02 EPA 353.2 0.08 0.02 12/16/14 12:19 1	=	=					12/17/14 08:19		-
Microbiology E. Coli MPN/100 mL 2.0 U SM 9223B 2.0 2.0 12/15/14 16:49 12/16/14 11:06 1 Fecal Coliforms CFU/100 ml 1 U SM 9222D 1 1 12/15/14 16:41 12/16/14 15:07 1 1 12/15/14 16:41 12/16/14 15:07 1 1 12/15/14 16:41 12/16/14 15:07 1 1 12/15/14 16:41 12/16/14 15:07 1 1 12/15/14 16:41 12/16/14 15:07 1 1 12/15/14 16:41 12/16/14 15:07 1 1 12/15/14 16:41 12/16/14 15:07 1 1 12/15/14 16:41 12/16/14 15:07 1 1 12/15/14 16:41		•							
E. Coli MPN/100 mL 2.0 U SM 9223B 2.0 2.0 12/15/14 16:49 12/16/14 11:06 1 Fecal Coliforms CFU/100 ml 1 U SM 9222D 1 1 1 12/15/14 16:41 12/16/14 15:07 1 Sample Description BHS5-EB Matrix Reagent Water SAL Sample Number 1412944-12 Date/Time Collected 12/15/14 16:10 Inorganics Hydrogen Sulfide (Unionized) mg/L 0.01 U SM 4550SF 0.04 0.01 12/24/14 10:01 12/24/14 10:06 1 Ammonia as N mg/L 0.009 U EPA 350.1 0.040 0.009 12/16/14 13:10 1 Carbonaceous BOD mg/L 2 U SM 5210B 2 2 12/17/14 09:06 12/22/14 13:12 1 Chemical Oxygen Demand mg/L 10 U EPA 410.4 25 10 12/22/14 10:37 12/22/14 12:39 1 Nitrate+Nitrite (N) mg/L 0.01 U SM 4500SF 0.04 0.01 12/22/14 10:37 12/22/14 12:21 1 Nitrate+Nitrite (N) mg/L 0.01 U EPA 353.2 0.04 0.01 12/16/14 12:21 1 Nitrite (as N) mg/L 0.01 U SM 4500SP-E 0.040 0.01 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/16/14 10:30 12/16/14 10:00 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/16/14 10:30 12/16/14 10:00 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/16/14 10:30 12/16/14 10:00 1	, ,	g . =	0.02		0.00	0.02		,	
Sample Description		MPN/100 ml	2011	SM 9223B	2.0	2.0	12/15/14 16:40	12/16/14 11:0	ne 1
Sample Description Matrix Reagent Water SAL Sample Number 1412944-12 Date/Time Collected 12/15/14 11:45 Collected by Date/Time Received 12/15/14 16:10 Inorganics Hydrogen Sulfide (Unionized) Mg/L Carbonaceous BOD Mg/L Carbonaceous BOD Mg/L Chemical Oxygen Demand Mg/L Nitrate+Nitrite (N) Mg/L Nitrite (as N) Mg/L Ng/L Nitrite Mg/L Nitrite									
Matrix Reagent Water SAL Sample Number 1412944-12 Date/Time Collected 12/15/14 11:45 Collected by Josefin Hirst Date/Time Received 12/15/14 16:10 Inorganics Hydrogen Sulfide (Unionized) mg/L Ammonia as N mg/L Carbonaceous BOD Double BPA 350.1 Double BPA 3									
SAL Sample Number	Sample Description		BHS5-EB						
Date/Time Collected by Josefin Hirst Collected by Josefin Hirst Date/Time Received 12/15/14 16:10 Telephorous - Total as P Mg/L 0.49 SM 4500SF 0.04 0.01 12/16/14 10:33 12/17/14 10:34 1 Sulfide Mg/L 0.20 U EPA 300.0 0.60 0.20 12/16/14 10:33 12/17/14 10:04 12/16/14 10:05 1 12/16/14 10:05 1 12/22/14 10:07 1	Matrix		Reagent Water						
Collected by Date/Time Received 12/15/14 16:10 Inorganics	•								
Date/Time Received 12/15/14 16:10 SM 4550SF 0.04 0.01 12/24/14 10:01 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:06 1 12/24/14 10:07 12/24/14 10:0									
Inorganics Hydrogen Sulfide (Unionized) mg/L 0.01 U SM 4550SF 0.04 0.01 12/24/14 10:01 12/24/14 10:06 1 Ammonia as N mg/L 0.009 U EPA 350.1 0.040 0.009 12/16/14 13:07 1 Carbonaceous BOD mg/L 2 U SM 5210B 2 2 12/17/14 09:06 12/22/14 13:12 1 Chemical Oxygen Demand mg/L 10 U EPA 410.4 25 10 12/22/14 10:37 12/22/14 12:39 1 Nitrate+Nitrite (N) mg/L 0.01 U EPA 353.2 0.04 0.01 12/16/14 12:21 1 Nitrite (as N) mg/L 0.01 U SM 0.04 0.01 12/16/14 10:29 1 4500NO2-B Phosphorous - Total as P mg/L 0.49 SM 4500P-E 0.040 0.010 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 U 12/16/14 14:52 1	•								
Hydrogen Sulfide (Unionized) mg/L 0.01 U SM 4550SF 0.04 0.01 12/24/14 10:01 12/24/14 10:06 1 Ammonia as N mg/L 0.009 U EPA 350.1 0.040 0.009 12/16/14 13:07 1 Carbonaceous BOD mg/L 2 U SM 5210B 2 2 12/17/14 09:06 12/22/14 13:12 1 Chemical Oxygen Demand mg/L 10 U EPA 410.4 25 10 12/22/14 10:37 12/22/14 12:39 1 Nitrate+Nitrite (N) mg/L 0.01 I EPA 353.2 0.04 0.01 12/16/14 10:37 12/16/14 12:21 1 Nitrite (as N) mg/L 0.01 U SM 0.04 0.01 0.01 12/16/14 10:29 1 Phosphorous - Total as P mg/L 0.49 SM 4500P-E 0.040 0.01 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 12/16/14 14:52 1	Date/Time Received		12/15/14 16:10						
Ammonia as N mg/L 0.009 U EPA 350.1 0.040 0.009 U 12/16/14 13:07 1 Carbonaceous BOD mg/L 2 U SM 5210B 2 2 12/17/14 09:06 12/22/14 13:12 1 Chemical Oxygen Demand mg/L 10 U EPA 410.4 25 10 12/22/14 10:37 12/22/14 12:39 1 Nitrate+Nitrite (N) mg/L 0.01 I EPA 353.2 0.04 0.01 12/16/14 12:21 1 Nitrite (as N) mg/L 0.01 U SM 0.04 0.01 12/16/14 10:39 1 Phosphorous - Total as P mg/L 0.49 SM 4500P-E 0.040 0.010 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 12/16/14 14:52 1	<u>Inorganics</u>								
Carbonaceous BOD mg/L 2 U SM 5210B 2 2 2 12/17/14 09:06 12/22/14 13:12 1 Chemical Oxygen Demand mg/L 10 U EPA 410.4 25 10 12/22/14 10:37 12/22/14 12:39 1 Nitrate+Nitrite (N) mg/L 0.01 I EPA 353.2 0.04 0.01 12/16/14 12:21 1 Nitrite (as N) mg/L 0.01 U SM 0.04 0.01 12/16/14 10:33 12/16/14 10:29 1 Phosphorous - Total as P mg/L 0.49 SM 4500P-E 0.040 0.010 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 12/16/14 11:33 12/16/14 11:32 1	Hydrogen Sulfide (Unionized)	mg/L	0.01 U	SM 4550SF	0.04	0.01	12/24/14 10:01	12/24/14 10:0	06 1
Chemical Oxygen Demand mg/L 10 U EPA 410.4 25 10 12/22/14 10:37 12/22/14 12:39 1 Nitrate+Nitrite (N) mg/L 0.01 I EPA 353.2 0.04 0.01 12/16/14 12:21 1 Nitrite (as N) mg/L 0.01 U SM 0.04 0.01 12/16/14 10:29 1 Phosphorous - Total as P mg/L 0.49 SM 4500P-E 0.040 0.010 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 12/16/14 14:52 1	Ammonia as N	mg/L	0.009 U	EPA 350.1	0.040	0.009		12/16/14 13:0	7 1
Chemical Oxygen Demand mg/L 10 U EPA 410.4 25 10 12/22/14 10:37 12/22/14 12:39 1 Nitrate+Nitrite (N) mg/L 0.01 I EPA 353.2 0.04 0.01 12/16/14 12:21 1 Nitrite (as N) mg/L 0.01 U SM 250NO2-B 0.04 0.01 12/16/14 10:33 12/17/14 10:34 1 Phosphorous - Total as P mg/L 0.49 SM 4500P-E 0.040 0.010 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 12/16/14 14:52 1	Carbonaceous BOD	mg/L		SM 5210B	2	2	12/17/14 09:06	12/22/14 13:1	12 1
Nitrate+Nitrite (N) mg/L 0.01 I EPA 353.2 b 0.04 c 0.01 I 12/16/14 12:21 l 1 Nitrite (as N) mg/L 0.01 U SM 4500NO2-B l 0.04 c 0.01 l 12/16/14 10:39 l 1 Phosphorous - Total as P mg/L 0.49 l SM 4500P-E l 0.040 l 0.010 l 12/16/14 10:33 l 12/17/14 10:34 l 1 Sulfate l mg/L 0.20 U EPA 300.0 l 0.60 l 0.20 l 12/26/14 10:00 l 1 Sulfide l mg/L 0.10 U SM 4500SF l 0.40 l 0.10 l 12/16/14 14:52 l 1		_		EPA 410.4	25				
Nitrite (as N) mg/L 0.01 U SM 4500NO2-B 4500NO2-B 0.04 0.01 12/16/14 10:39 1 Phosphorous - Total as P mg/L 0.49 SM 4500P-E 0.040 0.010 12/16/14 10:33 12/17/14 10:34 1 Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 12/16/14 14:52 1		=		EPA 353.2		0.01			
Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 12/16/14 14:52 1		_				0.01			
Sulfate mg/L 0.20 U EPA 300.0 0.60 0.20 12/26/14 10:00 1 Sulfide mg/L 0.10 U SM 4500SF 0.40 0.10 12/16/14 14:52 1	Phosphorous - Total as P	mg/L	0.49	SM 4500P-E	0.040	0.010	12/16/14 10:33	12/17/14 10:3	34 1
	Sulfate		0.20 U	EPA 300.0	0.60	0.20		12/26/14 10:0	00 1
	Sulfide	mg/L	0.10 U	SM 4500SF	0.40	0.10		12/16/14 14:5	52 1
	Total Kjeldahl Nitrogen			EPA 351.2	0.20	0.05	12/16/14 10:33		

Florida Certification Number: E84129

NELAP Accredited

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 29, 2014 Work Order: 1412944

Laboratory Report

Project Name		B-HS						
Parameters	Units	Results *	Method	PQL	MDL	Prepared	Analyzed [Dilution
Sample Description Matrix SAL Sample Number Date/Time Collected Collected by Date/Time Received	Ro 14 12 Jo	HS5-EB eagent Water 112944-12 1/15/14 11:45 osefin Hirst 1/15/14 16:10						
Total Organic Carbon	mg/L	0.060 U	SM 5310B	1.0	0.060		12/18/14 11:2	6 1
Total Suspended Solids	mg/L	1 U	SM 2540D	1	1	12/17/14 08:19	12/18/14 15:4	3 1
Nitrate (as N)	mg/L	0.02 U	EPA 353.2	0.08	0.02		12/16/14 12:2	1 1
Microbiology								
E. Coli	MPN/100 mL	2.0 U	SM 9223B	2.0	2.0	12/15/14 16:49	12/16/14 11:0	6 1
Fecal Coliforms	CFU/100 ml	1 U	SM 9222D	1	1	12/15/14 16:41	12/16/14 15:0	7 1

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

					Spike	Source		%REC		RPD
Analyte	Result	PQL	MDL	Units	Level	Result	%REC	Limits	RPD	Limit
Batch BL41605 - Nitrite SM 450	0NO2-B by se	al								
Blank (BL41605-BLK1)					Prepared 8	& Analyzed:	12/16/14 10	0:20		
Nitrite (as N)	0.01 U	0.04	0.01	mg/L						
LCS (BL41605-BS1)					Prepared 8	& Analyzed:	12/16/14 10):20		
Nitrite (as N)	0.0764	0.04	0.01	mg/L	0.080		96	90-110		
Matrix Spike (BL41605-MS1)		Source: 1	412944-01		Prepared 8	& Analyzed:	12/16/14 10):21		
Nitrite (as N)	0.0657 J2	0.04	0.01	mg/L	0.10	0.0462	20	77-119		
Matrix Spike (BL41605-MS2)		Source: 1	413190-02		Prepared 8	& Analyzed:	12/16/14 10):27		
Nitrite (as N)	0.01 U,J2	0.04	0.01	mg/L	0.10	ND		77-119		
Matrix Spike Dup (BL41605-MSD1)		Source: 1	412944-01		Prepared 8	& Analyzed:	12/16/14 10):21		
Nitrite (as N)	0.0678 J2	0.04	0.01	mg/L	0.10	0.0462	22	77-119	3	20
Matrix Spike Dup (BL41605-MSD2)		Source: 1	413190-02		Prepared 8	& Analyzed:	12/16/14 10):27		
Nitrite (as N)	0.01 U,J2	0.04	0.01	mg/L	0.10	ND		77-119		20
Batch BL41610 - Nitrate 353.2 I	oy seal									
Blank (BL41610-BLK1)					Prepared 8	& Analyzed:	12/16/14 11	:40		
Nitrate+Nitrite (N)	0.0150 I	0.04	0.01	mg/L						
Blank (BL41610-BLK2)					Prepared 8	& Analyzed:	12/16/14 12	2:50		
Nitrate+Nitrite (N)	0.01 U	0.04	0.01	mg/L						
LCS (BL41610-BS1)					Prepared 8	& Analyzed:	12/16/14 11	:42		
Nitrate+Nitrite (N)	0.780	0.04	0.01	mg/L	0.80		97	90-110		

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

					Spike	Source		%REC		RPD
Analyte	Result	PQL	MDL	Units	Level	Result	%REC	Limits	RPD	Limit
Batch BL41610 - Nitrate 35	3.2 by seal									
LCS (BL41610-BS2)					Prepared 8	& Analyzed:	12/16/14 12	2:51		
Nitrate+Nitrite (N)	0.788	0.04	0.01	mg/L	0.80		98	90-110		
Matrix Spike (BL41610-MS1)		Source: 1	412944-01		Prepared 8	& Analyzed:	12/16/14 11	1:45		
Nitrate+Nitrite (N)	0.994	0.04	0.01	mg/L	1.0	0.0410	95	90-110		
Matrix Spike (BL41610-MS2)		Source: 1	412944-10		Prepared 8	& Analyzed:	12/16/14 12	2:10		
Nitrate+Nitrite (N)	1.04	0.04	0.01	mg/L	1.0	0.0280	101	90-110		
Matrix Spike (BL41610-MS3)		Source: 1	413196-01		Prepared 8	& Analyzed:	12/16/14 12	2:52		
Nitrate+Nitrite (N)	1.04	0.04	0.01	mg/L	1.0	0.0860	96	90-110		
Matrix Spike Dup (BL41610-MS	SD1)	Source: 1	412944-01		Prepared 8	& Analyzed:	12/16/14 11	1:47		
Nitrate+Nitrite (N)	1.01	0.04	0.01	mg/L	1.0	0.0410	97	90-110	2	20
Matrix Spike Dup (BL41610-MS	SD2)	Source: 1	412944-10		Prepared 8	& Analyzed:	12/16/14 12	2:12		
Nitrate+Nitrite (N)	1.03	0.04	0.01	mg/L	1.0	0.0280	100	90-110	0.6	20
Matrix Spike Dup (BL41610-MS	SD3)	Source: 1	413196-01		Prepared 8	& Analyzed:	12/16/14 12	2:53		
Nitrate+Nitrite (N)	0.991	0.04	0.01	mg/L	1.0	0.0860	90	90-110	5	20
Batch BL41612 - Digestion	for TP and TKN									
Blank (BL41612-BLK1)					Prepared:	12/16/14 An	alyzed: 12/	17/14 10:34		
Phosphorous - Total as P	0.0120 I	0.040	0.010	mg/L						
Total Kjeldahl Nitrogen	0.05 U	0.20	0.05	mg/L						
Blank (BL41612-BLK2)					Prepared:	12/16/14 An	alyzed: 12/	17/14 10:34		
Total Kjeldahl Nitrogen	0.05 U	0.20	0.05	mg/L						
Phosphorous - Total as P	0.0170 I	0.040	0.010	mg/L						

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BL41612 - Digestion fo	r TP and TKN									
LCS (BL41612-BS1)					Prepared:	12/16/14 Ana	alyzed: 12/	17/14 10:34		
Total Kjeldahl Nitrogen	1.02	0.20	0.05	mg/L	1.0		102	90-110		
Phosphorous - Total as P	1.04	0.040	0.010	mg/L	1.0		104	90-110		
LCS (BL41612-BS2)					Prepared:	12/16/14 Ana	alyzed: 12/	17/14 10:34		
Phosphorous - Total as P	1.04	0.040	0.010	mg/L	1.0		104	90-110		
Total Kjeldahl Nitrogen	0.925	0.20	0.05	mg/L	1.0		92	90-110		
Matrix Spike (BL41612-MS1)		Source: 1	413178-07		Prepared:	12/16/14 Ana	alyzed: 12/	17/14 10:34		
Phosphorous - Total as P	0.940	0.040	0.010	mg/L	1.0	0.578	36	90-110		
Total Kjeldahl Nitrogen	1.06 J2	0.20	0.05	mg/L	1.0	0.597	46	90-110		
Matrix Spike (BL41612-MS2)		Source: 1	413196-02		Prepared:	12/16/14 Ana	alyzed: 12/	17/14 10:34		
Total Kjeldahl Nitrogen	0.900	0.20	0.05	mg/L	1.0	ND	90	90-110		
Phosphorous - Total as P	1.06	0.040	0.010	mg/L	1.0	0.568	49	90-110		
Matrix Spike (BL41612-MS3)		Source: 1	412944-12		Prepared:	12/16/14 Ana	alyzed: 12/	17/14 10:34		
Total Kjeldahl Nitrogen	1.03	0.20	0.05	mg/L	1.0	0.0820	95	90-110		
Phosphorous - Total as P	1.12	0.040	0.010	mg/L	1.0	0.492	63	90-110		
Matrix Spike Dup (BL41612-MSD	1)	Source: 1	413178-07		Prepared:	12/16/14 Ana	alyzed: 12/	17/14 10:34		
Phosphorous - Total as P	1.08	0.040	0.010	mg/L	1.0	0.578	50	90-110	14	25
Total Kjeldahl Nitrogen	1.01 J2	0.20	0.05	mg/L	1.0	0.597	41	90-110	5	20
Matrix Spike Dup (BL41612-MSD	2)	Source: 1	413196-02		Prepared:	12/16/14 Ana	alyzed: 12/	17/14 10:34		
Total Kjeldahl Nitrogen	1.09	0.20	0.05	mg/L	1.0	ND	109	90-110	19	20
Phosphorous - Total as P	0.925	0.040	0.010	mg/L	1.0	0.568	36	90-110	14	25
Matrix Spike Dup (BL41612-MSD	3)	Source: 1	412944-12		Prepared:	12/16/14 Ana	alyzed: 12/	17/14 10:34		
Phosphorous - Total as P	1.05	0.040	0.010	mg/L	1.0	0.492	56	90-110	6	25
Total Kjeldahl Nitrogen	1.03	0.20	0.05	mg/L	1.0	0.0820	95	90-110	0	20

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

			MDI		Spike	Source		%REC		RPD
Analyte	Result	PQL	MDL	Units	Level	Result	%REC	Limits	RPD	Limit
Batch BL41614 - Ammonia by S	EAL									
Blank (BL41614-BLK1)					Prepared 8	& Analyzed:	12/16/14 12	2:28		
Ammonia as N	0.009 U	0.040	0.009	mg/L						
LCS (BL41614-BS1)					Prepared 8	k Analyzed:	12/16/14 12	2:30		
Ammonia as N	0.52	0.040	0.009	mg/L	0.50		105	90-110		
Matrix Spike (BL41614-MS1)		Source: 1	412944-01		Prepared 8	k Analyzed:	12/16/14 14	1:04		
Ammonia as N	54 L2	3.6	0.85	mg/L	0.50	58	NR	90-110		
Matrix Spike (BL41614-MS2)		Source: 1	412944-10		Prepared 8	& Analyzed:	12/16/14 12	2:57		
Ammonia as N	1.8 J2	0.040	0.009	mg/L	0.50	1.4	80	90-110		
Matrix Spike Dup (BL41614-MSD1)		Source: 1	412944-01		Prepared 8	& Analyzed:	12/16/14 14	1:06		
Ammonia as N	54 L2	3.6	0.85	mg/L	0.50	58	NR	90-110	0.6	10
Matrix Spike Dup (BL41614-MSD2)		Source: 1	412944-10		Prepared 8	& Analyzed:	12/16/14 12	2:59		
Ammonia as N	1.8 J2	0.040	0.009	mg/L	0.50	1.4	86	90-110	2	10
Batch BL41618 - Sulfide prep										
Blank (BL41618-BLK1)					Prepared 8	& Analyzed:	12/16/14 14	1:52		
Sulfide	0.10 U	0.40	0.10	mg/L						
LCS (BL41618-BS1)					Prepared 8	& Analyzed:	12/16/14 14	1:52		
Sulfide	4.84	0.40	0.10	mg/L	5.0		97	85-115		
Matrix Spike (BL41618-MS1)		Source: 1	412944-11		Prepared 8	& Analyzed:	12/16/14 14	1:52		
Sulfide	4.84	0.40	0.10	mg/L	5.0	ND	97	85-115		·

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BL41618 - Sulfide prep										
Matrix Spike Dup (BL41618-MSD1)		Source: 1	1412944-11		Prepared 8	& Analyzed:	12/16/14 14	4:52		
Sulfide	5.04	0.40	0.10	mg/L	5.0	ND	101	85-115	4	14
Batch BL41625 - TOC prep										
Blank (BL41625-BLK1)					Prepared 8	& Analyzed:	12/18/14 11	1:26		
Total Organic Carbon	0.060 U	1.0	0.060	mg/L						
LCS (BL41625-BS1)					Prepared 8	& Analyzed:	12/18/14 11	1:26		
Total Organic Carbon	9.80	1.0	0.060	mg/L	10		98	90-110		
Matrix Spike (BL41625-MS1)		Source: 1	1412944-02		Prepared 8	& Analyzed:	12/18/14 11	1:26		
Total Organic Carbon	12.6	1.0	0.060	mg/L	10	3.38	92	85-115		
Matrix Spike Dup (BL41625-MSD1)		Source: 1	1412944-02		Prepared 8	& Analyzed:	12/18/14 11	1:26		
Total Organic Carbon	12.9	1.0	0.060	mg/L	10	3.38	95	85-115	2	10
Batch BL41703 - TSS prep										
Blank (BL41703-BLK1)					Prepared:	12/17/14 An	alyzed: 12/	18/14 15:43		
Total Suspended Solids	1 U	1	1	mg/L						
Blank (BL41703-BLK2)					Prepared:	12/17/14 An	alyzed: 12/	18/14 15:43		
Total Suspended Solids	1 U	1	1	mg/L						
LCS (BL41703-BS1)					Prepared:	12/17/14 An	alyzed: 12/	18/14 15:43		
Total Suspended Solids	53.5	1	1	mg/L	50		107	85-115		

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

					Spike	Source		%REC		RPD
Analyte	Result	PQL	MDL	Units	Level	Result	%REC	Limits	RPD	Limit
Batch BL41703 - TSS prep										
LCS (BL41703-BS2)					Prepared:	12/17/14 An	alyzed: 12/	18/14 15:43		
Total Suspended Solids	47.0	1	1	mg/L	50		94	85-115		
Duplicate (BL41703-DUP1)		Source: 1	413204-01		Prepared:	12/17/14 An	alyzed: 12/	18/14 15:43		
Total Suspended Solids	115	1	1	mg/L		115			0	30
Duplicate (BL41703-DUP2)		Source: 1	413217-01		Prepared:	12/17/14 An	alyzed: 12/	18/14 15:43		
Total Suspended Solids	181	1	1	mg/L		179			1	30
Batch BL41706 - BOD										
Blank (BL41706-BLK1)					Prepared:	12/17/14 An	alyzed: 12/	22/14 13:12		
Carbonaceous BOD	2 U	2	2	mg/L						
Blank (BL41706-BLK2)					Prepared:	12/17/14 An	alyzed: 12/	22/14 13:12		
Carbonaceous BOD	2 U	2	2	mg/L						
LCS (BL41706-BS1)					Prepared:	12/17/14 An	alyzed: 12/	22/14 13:12		
Carbonaceous BOD	172	2	2	mg/L	200		86	85-115		
LCS (BL41706-BS2)					Prepared:	12/17/14 An	alyzed: 12/	22/14 13:12		
Carbonaceous BOD	177	2	2	mg/L	200		88	85-115		
LCS Dup (BL41706-BSD1)					Prepared:	12/17/14 An	alyzed: 12/	22/14 13:12		
Carbonaceous BOD	188	2	2	mg/L	200		94	85-115	9	200
LCS Dup (BL41706-BSD2)					Prepared:	12/17/14 An	alyzed: 12/	22/14 13:12		
Carbonaceous BOD	189	2	2	mg/L	200		94	85-115	7	200

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
•	resur	T QL		Office	LCVCI	rtoouit	701120	Liiiito	111 5	Liiiit
Batch BL41706 - BOD										
Duplicate (BL41706-DUP1)		Source: 1	412943-01		Prepared:	12/17/14 An	alyzed: 12/	22/14 13:12		
Carbonaceous BOD	170	2	2	mg/L		170			3	25
Duplicate (BL41706-DUP2)		Source: 1	413217-01		Prepared:	12/17/14 An	alyzed: 12/	22/14 13:12		
Carbonaceous BOD	310	2	2	mg/L		300			4	25
Batch BL41712 - Digestion fo	or TP and TKN									
Blank (BL41712-BLK1)					Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	0.0500 I	0.20	0.05	mg/L						
Blank (BL41712-BLK2)					Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	0.05 U	0.20	0.05	mg/L						
LCS (BL41712-BS1)					Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	0.944	0.20	0.05	mg/L	1.0		94	90-110		
LCS (BL41712-BS2)					Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	1.09	0.20	0.05	mg/L	1.0		109	90-110		
Matrix Spike (BL41712-MS1)		Source: 1	412943-10		Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	6.10	0.20	0.05	mg/L	1.0	5.02	108	90-110		
Matrix Spike (BL41712-MS2)		Source: 1	412943-12		Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	1.17	0.20	0.05	mg/L	1.0	0.198	97	90-110		
Matrix Spike (BL41712-MS3)		Source: 1	413212-07		Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	1.10	0.20	0.05	mg/L	1.0	ND	110	90-110	<u> </u>	

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BL41712 - Digestion fo	or TP and TKN									
Matrix Spike (BL41712-MS4)		Source: 1	413217-07		Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	2.10	0.20	0.05	mg/L	1.0	1.09	101	90-110		
Matrix Spike Dup (BL41712-MSI	D1)	Source: 1	412943-10		Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	6.00	0.20	0.05	mg/L	1.0	5.02	99	90-110	2	20
Matrix Spike Dup (BL41712-MSI	02)	Source: 1	412943-12		Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	1.10	0.20	0.05	mg/L	1.0	0.198	90	90-110	6	20
Matrix Spike Dup (BL41712-MSI	03)	Source: 1	413212-07		Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	1.03	0.20	0.05	mg/L	1.0	ND	103	90-110	7	20
Matrix Spike Dup (BL41712-MSI	04)	Source: 1	413217-07		Prepared:	12/17/14 An	alyzed: 12/	18/14 11:14		
Total Kjeldahl Nitrogen	2.15	0.20	0.05	mg/L	1.0	1.09	106	90-110	2	20
Batch BL42212 - COD prep										
Blank (BL42212-BLK1)					Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	10 U	25	10	mg/L						
Blank (BL42212-BLK2)					Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	10 U	25	10	mg/L						
Blank (BL42212-BLK3)					Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	10 U	25	10	mg/L						
LCS (BL42212-BS1)					Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	49	25	10	mg/L	50		98	90-110		

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BL42212 - COD prep										
LCS (BL42212-BS2)					Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	47	25	10	mg/L	50		94	90-110		
LCS (BL42212-BS3)					Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	45	25	10	mg/L	50		90	90-110		
Matrix Spike (BL42212-MS1)		Source: 1	412942-19		Prepared 8	k Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	45	25	10	mg/L	50	ND	90	85-115		
Matrix Spike (BL42212-MS2)		Source: 1	412944-11		Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	47	25	10	mg/L	50	ND	94	85-115		
Matrix Spike (BL42212-MS3)		Source: 1	412946-21		Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	45	25	10	mg/L	50	ND	90	85-115		
Matrix Spike Dup (BL42212-MSD1)		Source: 1	412942-19		Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	45	25	10	mg/L	50	ND	90	85-115	0	32
Matrix Spike Dup (BL42212-MSD2)		Source: 1	412944-11		Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	45	25	10	mg/L	50	ND	90	85-115	4	32
Matrix Spike Dup (BL42212-MSD3)		Source: 1	412946-21		Prepared 8	& Analyzed:	12/22/14 12	2:39		
Chemical Oxygen Demand	43	25	10	mg/L	50	ND	86	85-115	5	32
Batch BL42316 - Ion Chromatog	graphy 300.0	Prep								
Blank (BL42316-BLK1)					Prepared 8	& Analyzed:	12/24/14 00):46		
Sulfate	0.20 U	0.60	0.20	mg/L						
Surrogate: Dichloroacetate	0.840			mg/L	1.0		84	78-120		

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

Prepared & Analyzed: 12/24/14 00:57 Prepared & Analyzed: 12/24/14 00:57	Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Prepared & Analyzed: 12/24/14 00:57	Analyte	resuit	I QL	WIDE	Offics	Level	resuit	/orceo	Lillits	INID	Liiiii
Sulfate	Batch BL42316 - Ion Chromat	tography 300.0	Prep								
Name	LCS (BL42316-BS1)					Prepared 8	k Analyzed:	12/24/14 00	0:57		
Prepared & Analyzed: 12/24/14 01:08 Sulfate 9.24 0.60 0.20 mg/L 9.0 103 85-115 3 200 Matrix Spike (BL42316-MS1) Source: 1412944-08 Prepared & Analyzed: 12/24/14 03:11 Sulfate 298 L 0.60 0.20 mg/L 1.0 99 78-120 Matrix Spike (BL42316-MS1) Source: 1412944-08 Prepared & Analyzed: 12/24/14 03:11 Sulfate 298 L 0.60 0.20 mg/L 9.0 262 405 85-115 Surrogate: Dichloroacetate 0.826 mg/L 1.0 83 78-120 Matrix Spike (BL42316-MS2) Source: 1412943-08 Prepared & Analyzed: 12/24/14 05:37 Sulfate 82.7 0.60 0.20 mg/L 9.0 72.7 111 85-115 Surrogate: Dichloroacetate 0.868 mg/L 1.0 87 78-120 Matrix Spike (BL42414-BLK1) Prepared & Analyzed: 12/24/14 17:26 Mg/L 1.0 97 78-120 Mg/L 1.0 105 105 105 Mg/L 1.0 105 105 105 105 Mg/L 1.0 105 105 105 Mg/L 1.0 105 105 105 Mg/L 1.0 105 105 105 105 105 Mg/L 105 M	Sulfate	9.54	0.60	0.20	mg/L	9.0		106	85-115		
Sulfate 9.24 0.60 0.20 mg/L 9.0 103 85-115 3 200 mg/L 5.00 mg/L 1.0 99 78-120 mg/L 1.0 83 78-120 mg/L 1.0 87 78-120 mg/L 1.0 97 78-120 mg/L 1.0 105 78-120 mg/L 1.0 m	Surrogate: Dichloroacetate	1.04			mg/L	1.0		104	78-120		
Matrix Spike (BL42316-MS1) Source: 1412944-08 Prepared & Analyzed: 12/24/14 03:11	LCS Dup (BL42316-BSD1)					Prepared 8	k Analyzed:	12/24/14 01	1:08		
Matrix Spike (BL42316-MS1) Source: 1412944-08 Prepared & Analyzed: 12/24/14 03:11 Sulfate 298 L 0.60 0.20 mg/L 9.0 262 405 85-115 Surrogate: Dichloroacetate 0.826 mg/L 1.0 83 78-120 Matrix Spike (BL42316-MS2) Source: 1412943-08 Prepared & Analyzed: 12/24/14 05:37 Sulfate 82.7 0.60 0.20 mg/L 9.0 72.7 111 85-115 Surrogate: Dichloroacetate 0.868 mg/L 1.0 87 78-120 Batch BL42414-BLK1) Prepared & Analyzed: 12/24/14 17:26 Sulfate 0.20 U 0.60 0.20 mg/L 1.0 97 78-120 Surrogate: Dichloroacetate 0.966 mg/L 1.0 97 78-120 CS (BL42414-BS1) Prepared & Analyzed: 12/24/14 17:35 Sulfate 8.76 0.60 0.20 mg/L 9.0 97 85-115 Surrogate: Dichloroacetate 1.05 mg/L 1.0 105	Sulfate	9.24	0.60	0.20	mg/L	9.0		103	85-115	3	200
Sulfate 298 L 0.60 0.20 mg/L 9.0 262 405 85-115 Surrogate: Dichloroacetate 0.826 mg/L 1.0 83 78-120 Matrix Spike (BL42316-MS2) Source: 1412943-08 Prepared & Analyzed: 12/24/14 05:37 Sulfate 82.7 0.60 0.20 mg/L 9.0 72.7 111 85-115 Surrogate: Dichloroacetate 0.868 mg/L 1.0 87 78-120 Batch BL42414 - Ion Chromatography 300.0 Prep Blank (BL42414-BLK1) Prepared & Analyzed: 12/24/14 17:26 Sulfate 0.20 U 0.60 0.20 mg/L Surrogate: Dichloroacetate 0.966 mg/L 1.0 97 78-120 CCS (BL42414-BS1) Prepared & Analyzed: 12/24/14 17:35 Sulfate 8.76 0.60 0.20 mg/L 9.0 97 85-115 Surrogate: Dichloroacetate 1.05 mg/L 1.0 105 78-120 CCS Dup (BL42414-BSD1) Prepared & Analyzed: 12/24/14 17:53 Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200	Surrogate: Dichloroacetate	0.987			mg/L	1.0		99	78-120		
Surrogate: Dichloroacetate 0.826 mg/L 1.0 83 78-120	Matrix Spike (BL42316-MS1)		Source: 1	412944-08	1	Prepared 8	k Analyzed:	12/24/14 03	3:11		
Source: 1412943-08 Prepared & Analyzed: 12/24/14 05:37	Sulfate	298 L	0.60	0.20	mg/L	9.0	262	405	85-115		
Sulfate 82.7 0.60 0.20 mg/L 9.0 72.7 111 85-115 Surrogate: Dichloroacetate 0.868 mg/L 1.0 87 78-120 Batch BL42414 - Ion Chromatography 300.0 Prep Blank (BL42414-BLK1) Prepared & Analyzed: 12/24/14 17:26 Sulfate 0.20 U 0.60 0.20 mg/L Surrogate: Dichloroacetate 0.966 mg/L 1.0 97 78-120 Prepared & Analyzed: 12/24/14 17:35 Sulfate 8.76 0.60 0.20 mg/L 9.0 97 85-115 Surrogate: Dichloroacetate 1.05 mg/L 1.0 105 78-120 Prepared & Analyzed: 12/24/14 17:53 Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200 Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200	Surrogate: Dichloroacetate	0.826			mg/L	1.0		83	78-120		
Surrogate: Dichloroacetate 0.868 mg/L 1.0 87 78-120	Matrix Spike (BL42316-MS2)		Source: 1	412943-08	;	Prepared 8	k Analyzed:	12/24/14 05	5:37		
Prepared & Analyzed: 12/24/14 17:26 Sulfate 0.20 U 0.60 0.20 mg/L 1.0 97 78-120	Sulfate	82.7	0.60	0.20	mg/L	9.0	72.7	111	85-115		
Prepared & Analyzed: 12/24/14 17:26	Surrogate: Dichloroacetate	0.868			mg/L	1.0		87	78-120		
Sulfate 0.20 U 0.60 0.20 mg/L Surrogate: Dichloroacetate 0.966 mg/L 1.0 97 78-120 CCS (BL42414-BS1) Prepared & Analyzed: 12/24/14 17:35 Sulfate 8.76 0.60 0.20 mg/L 9.0 97 85-115 Surrogate: Dichloroacetate 1.05 mg/L 1.0 105 78-120 CCS Dup (BL42414-BSD1) Prepared & Analyzed: 12/24/14 17:53 Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200	Batch BL42414 - Ion Chromat	ography 300.0	Prep								
Surrogate: Dichloroacetate 0.966 mg/L 1.0 97 78-120 LCS (BL42414-BS1) Prepared & Analyzed: 12/24/14 17:35 Sulfate 8.76 0.60 0.20 mg/L 9.0 97 85-115 Surrogate: Dichloroacetate 1.05 mg/L 1.0 105 78-120 LCS Dup (BL42414-BSD1) Prepared & Analyzed: 12/24/14 17:53 Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200	Blank (BL42414-BLK1)					Prepared 8	& Analyzed:	12/24/14 17	7:26		
Prepared & Analyzed: 12/24/14 17:35	Sulfate	0.20 U	0.60	0.20	mg/L						
Sulfate 8.76 0.60 0.20 mg/L 9.0 97 85-115 Surrogate: Dichloroacetate 1.05 mg/L 1.0 105 78-120 LCS Dup (BL42414-BSD1) Prepared & Analyzed: 12/24/14 17:53 Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200	Surrogate: Dichloroacetate	0.966			mg/L	1.0		97	78-120		
Surrogate: Dichloroacetate 1.05 mg/L 1.0 105 78-120 LCS Dup (BL42414-BSD1) Prepared & Analyzed: 12/24/14 17:53 Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200	LCS (BL42414-BS1)					Prepared 8	& Analyzed:	12/24/14 17	7:35		
LCS Dup (BL42414-BSD1) Prepared & Analyzed: 12/24/14 17:53 Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200	Sulfate	8.76	0.60	0.20	mg/L	9.0		97	85-115		
Sulfate 9.16 0.60 0.20 mg/L 9.0 102 85-115 4 200	Surrogate: Dichloroacetate	1.05			mg/L	1.0		105	78-120		
	LCS Dup (BL42414-BSD1)					Prepared 8	k Analyzed:	12/24/14 17	7:53		
Surrogate: Dichloroacetate 1.04 mg/L 1.0 104 78-120	Sulfate	9.16	0.60	0.20	mg/L	9.0		102	85-115	4	200
	Surrogate: Dichloroacetate	1.04			mg/L	1.0		104	78-120		

Florida Certification Number: E84129

NELAP Accredited

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 29, 2014 Work Order: 1412944

Inorganics - Quality Control

					Spike	Source		%REC		RPD	
Analyte	Result	PQL	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	

Patch BI 42414	Ion Chromatography 300 0 Pren
Batch Bl 42414 -	. Ion Chromatodranny 300 0 Pren

Matrix Spike (BL42414-MS1)		Source: 1	413401-01		Prepared 8	& Analyzed:	12/24/14 1	9:37
Sulfate	453	6.0	2.0	mg/L	90	372	90	85-115
Surrogate: Dichloroacetate	1.10			mg/L	1.0		110	78-120
Matrix Spike (BL42414-MS2)		Source: 1	412944-10		Prepared 8	& Analyzed:	12/26/14 1	1:40
Sulfate	395	6.0	2.0	mg/L	90	314	90	85-115
Surrogate: Dichloroacetate	1.07			mg/L	1.0		107	78-120

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

Microbiology - Quality Control

Analyte	Result	PQL	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch BL41603 - FC-MF										
Blank (BL41603-BLK1)					Prepared:	12/15/14 An	alyzed: 12/	16/14 15:07		
Fecal Coliforms	1 U	1	1	CFU/100 n	nl					
Duplicate (BL41603-DUP1)		Source: 1	412944-	11	Prepared:	12/15/14 An	alyzed: 12/	16/14 15:07		
Fecal Coliforms	1 U	1	1	CFU/100 n	nl	ND				200

Florida Certification Number: E84129

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 29, 2014 Work Order: 1412944

* 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 limts and the laboratory practical quantitation limit.

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

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

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

- L2 Analyte level in sample invalidated Matrix Spike.
- L Off-scale high. Result exceeded highest calibration standard.
- J5 Matrix spike of this sample was outside typical range. All other QC criteria were acceptable.
- J2 Quality control value for accuracy was outside control limits.

Questions regarding this report should be directed to :

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

Finder

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

SAL Project No. 1412944

Client	Name Hazan	and C	2340401		***************************************						Contact / f Josefin Hir	Phone: rst 813-63	80-4498						
Projec	t Name / Location	unu Si	awyer								 				-				
	BHS5 S	SE#12									l								
Samp	lers: (Signature) Joselfor 149										PARAMET	ER / CONT	TAINER D	SCRIPTIC	ON		_		
SAL	Matrix Codes: DW-Drinking Water WW-Wastewater SW-SurfaceWater SL-Sludge SO-Soil GW-Groundwater SA-Saline Water O-Other R-Reagent Water							125mLP, Sterile, Na ₂ S ₂ O ₃ , FC-MF, FC-QT	ool), NOx, SO ₄	SO ₄ NH ₃ , TP	ıOH, Zn	ច	ool (, SO ₄	H ₂ SO ₄			ē	ţţ	
Use Only Sample No.	Sample Description		Date	Time	Matrix	Composite	Grab	125mLP, SI FC-MF, FC	500mLP, Cool TSS, CBOD, NOx,	125mLP, H ₂ SO ₄ COD, TKN, NH ₃ ,	500mLP, NaOH, Zn Acetate H ₂ S	40mLaV, HCI TOC	500mLP, Cool CBOD, NOX, SO ₂	125mLP, H TKN, NH ₃		Hd	Temperature	Conductivity	8
01	BHS5-STE	12/	15/14	11210	ww		x	4	2	1	1	2				7.43	79.8	122	0.05
02	BHS5-ST1		İ	10:55	ww		х	4	2	1	1	2				6.93	20.2	[187	5.43
03	BHS5-LIGNO-36			10:35	ww		Х						1	1		6.87	20.0	1122	1.26
04	BHS5-LIGNO-24			10-15	ww		х					*****	1	1		6.97	20.1	1107	1.75
05	BHS5-LIGNO-12			10:20	ww		х						1	1		6.92	19.8	1110	0.73
_06	BHS5-LIGNO-0			10:05			х	4	2	1	1	2				6.92	19.6	1111	0,38
07	BHS6-SULFUR-6			9:55	w	\sqcup	x						1	1		5.62	19:7	1209	0.30
_08	BHS5-SULFUR-12			9:50	ww	lacksquare	х		-				1	1		633	12.2	1301	0.50
09	BHS5-ST2			9-25	ww		х	4	2	1	1	2				6.77	1901	1306	D. 20
10	BHS5-ST2-DUP			9:30	ww		х	4	2	1	1 1	2				6.77	19.1	1306	0.00
11	BHS5-FB	\sqcup		11:35	R		х	4	2	1	1	2				6.59	18.1		8.41
	BHS5-EB	V		11:45	R		х	4	2	1_	1	2				6.23		2,06	8.42
Relinqu	HTAILLE 120914	Receiv	₩	وسهاه		12	Time	13:00 14		ct? intact upon :	arrival? (AN NO				Instructio	ns / Rema	rks	
Relinqu	one who 121514	Regelv	red:	Mes		121	Time	4	Received	t on ice? Te	`	ØN NØA							
Relindu	12/15/14 12/15/14	Receiv	red:	M		Date	Time	1610		reservatives thin holding t	`	9 N NA 9 N NA							
Relinqu		Receiv	ed:	17		Date	/Time) :		rec'd w/out	headspace	, и 6 ў							
Retinqu	shed: Date/Time:	Receiv	red:			Date	/Time) :	noper of	and and a		A) N NA				14	1120	144	

Chain of Custody xis Rev.Date 11/19/01

Chain of Custody



Appendix B: Operation & Maintenance Log

Table B.1
Operation and Maintenance Log

Date Description 6/24/2013 Construction - Stage 1 and Stage 2 tanks installed 6/25/2013 Construction - Drainfield distribution box installed and all pipework 7/9/2013 System Start-up Bull run valve switched from drainfield to Stage 1 biofilter 7/17/2013 System check 7/23/2013 Construction - sod installation 7/29/2013 Preliminary sample event No. 1 8/6/2013 Site visit. System ok. Need to add soil around low side of pump tank riser 8/15/2013 Preliminary sample event No. 2 9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/24/2013 Site visit. System ok. 12/23/2014 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 3 2/4/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Sample Event No. 6 2/7/2014 Sample Event No. 6 2/7/2014 Site visit. System ok. 3/14/2014 Site visit. System ok.	Operation and Maintenance Log							
6/25/2013Construction - Drainfield distribution box installed and all pipework7/9/2013System Start-upBull run valve switched from drainfield to Stage 1 biofilter7/17/2013System check7/23/2013Construction - sod installation7/29/2013Preliminary sample event No. 18/6/2013Site visit. System ok.Need to add soil around low side of pump tank riser8/15/2013Preliminary sample event No. 29/27/2013Sample Event No. 111/8/2013Site visit. System ok.11/27/2013Site visit. System ok.12/4/2013Sample Event No. 212/23/2014Site visit. System ok.1/23/2014Site visit. System ok.2/3/2014Site visit. System ok.2/3/2014Sample Event No. 32/4/2014Sample Event No. 42/5/2014Sample Event No. 52/6/2014Sample Event No. 62/7/2014Sample Event No. 72/12/2014Site visit. System ok.3/14/2014Site visit. System ok.4/11/2014Site visit. System ok.4/11/2014Site visit. System ok.4/11/2014Site visit. System ok.4/11/2014Site visit. System ok.4/25/2014Site visit. System ok.4/25/2014Site visit. System ok.4/25/2014Site visit. System ok.4/25/2014Site visit. System ok.	Date							
7/9/2013 System Start-up Bull run valve switched from drainfield to Stage 1 biofilter 7/17/2013 System check 7/23/2013 Construction - sod installation 7/29/2013 Preliminary sample event No. 1 8/6/2013 Site visit. System ok. Need to add soil around low side of pump tank riser 8/15/2013 Preliminary sample event No. 2 9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/24/2013 Sample Event No. 2 12/23/2014 Site visit. System ok. 1/23/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 3 2/4/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 6 2/7/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. 8/125/2014 Site visit. System ok. 4/11/2014 Site visit. System ok. 4/11/2014 Site visit. System ok.	6/24/2013	Construction - Stage 1 and Stage 2 tanks installed						
Bull run valve switched from drainfield to Stage 1 biofilter 7/17/2013 System check 7/23/2013 Construction - sod installation 7/29/2013 Preliminary sample event No. 1 8/6/2013 Site visit. System ok. Need to add soil around low side of pump tank riser 8/15/2013 Preliminary sample event No. 2 9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2014 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	6/25/2013	Construction - Drainfield distribution box installed and all pipework						
7/17/2013 System check 7/23/2013 Construction - sod installation 7/29/2013 Preliminary sample event No. 1 8/6/2013 Site visit. System ok. Need to add soil around low side of pump tank riser 8/15/2013 Preliminary sample event No. 2 9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/2/3/2014 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 6 2/7/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	7/9/2013	System Start-up						
7/23/2013 Construction - sod installation 7/29/2013 Preliminary sample event No. 1 8/6/2013 Site visit. System ok. Need to add soil around low side of pump tank riser 8/15/2013 Preliminary sample event No. 2 9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Site visit. System ok. 4/11/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.		Bull run valve switched from drainfield to Stage 1 biofilter						
7/29/2013 Preliminary sample event No. 1 8/6/2013 Site visit. System ok. Need to add soil around low side of pump tank riser 8/15/2013 Preliminary sample event No. 2 9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2013 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	7/17/2013	System check						
8/6/2013 Site visit. System ok. Need to add soil around low side of pump tank riser 8/15/2013 Preliminary sample event No. 2 9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2013 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	7/23/2013	Construction - sod installation						
Need to add soil around low side of pump tank riser 8/15/2013 Preliminary sample event No. 2 9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2013 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	7/29/2013	Preliminary sample event No. 1						
9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2013 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Sample Event No. 7 2/12/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 8/11/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	8/6/2013	Site visit. System ok.						
9/27/2013 Sample Event No. 1 11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2014 Site visit. System ok. 1/23/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.		Need to add soil around low side of pump tank riser						
11/8/2013 Site visit. System ok. 11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2013 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	8/15/2013	Preliminary sample event No. 2						
11/27/2013 Site visit. System ok. 12/4/2013 Sample Event No. 2 12/23/2013 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	9/27/2013	Sample Event No. 1						
12/4/2013 Sample Event No. 2 12/23/2013 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	11/8/2013	Site visit. System ok.						
12/23/2013 Site visit. System ok. 1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 5 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	11/27/2013	Site visit. System ok.						
1/23/2014 Site visit. System ok. 1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 5 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	12/4/2013	Sample Event No. 2						
1/31/2014 Site visit. System ok. 2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	12/23/2013	Site visit. System ok.						
2/3/2014 Sample Event No. 3 2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	1/23/2014	Site visit. System ok.						
2/4/2014 Sample Event No. 4 2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	1/31/2014	Site visit. System ok.						
2/5/2014 Sample Event No. 5 2/6/2014 Sample Event No. 6 2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	2/3/2014	Sample Event No. 3						
2/6/2014Sample Event No. 62/7/2014Sample Event No. 72/12/2014Site visit. System ok.3/14/2014Site visit. System ok.4/11/2014Sample Event No. 84/25/2014Site visit. System ok.Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	2/4/2014	Sample Event No. 4						
2/7/2014 Sample Event No. 7 2/12/2014 Site visit. System ok. 3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	2/5/2014	Sample Event No. 5						
2/12/2014Site visit. System ok.3/14/2014Site visit. System ok.4/11/2014Sample Event No. 84/25/2014Site visit. System ok.Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	2/6/2014	Sample Event No. 6						
3/14/2014 Site visit. System ok. 4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	2/7/2014	Sample Event No. 7						
4/11/2014 Sample Event No. 8 4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	2/12/2014	Site visit. System ok.						
4/25/2014 Site visit. System ok. Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	3/14/2014	Site visit. System ok.						
Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.	4/11/2014	Sample Event No. 8						
	4/25/2014	Site visit. System ok.						
Set recirc ratio to 3:1.		Revised mode of operation to recirculation to the Stage 1 biofilter sprayers.						
		Set recirc ratio to 3:1.						
Installed Stage 1 biofilter piezometer for water level monitoring.		Installed Stage 1 biofilter piezometer for water level monitoring.						

Appendix B December 2014

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

visit. System ok.
nple Event No. 9 (formal No. 5)
lected samples for product composition testing.
visit. System ok.
t and second sprayers in Stage 1 biofilter not spinning on dose. Fixed.
visit. System ok.
aned STE effluent screen.
nple Event No. 10 (formal No. 6)
ddle sprayer in Stage 1 biofilter not spinning on dose. Fixed.
visit. System ok.
aned STE effluent screen.
nple Event No. 11 (formal No. 7)
aned STE effluent screen.
visit. System ok.
nple Event No. 12 (formal No. 8)
aned STE effluent screen.





Appendix C: Vericomm PLC Data

Table C.1 Vericomm Data October 23, 2014 through December 15, 2014

Syster	n Status	12/15/14 12:22	11/21/14 8:55	10/23/14 3:10
Point	Description	Value	Value	Value
1	Alarm Status	OK	ОК	OK
2	Alert Status	OK	ОК	OK
3	System Mode	Normal	Normal	Normal
5	Timer Mode	Normal	Off	Off
6	Active Off Time	60.0 Minutes	60.0 Minutes	60.0 Minutes
7	Active On Time	2.1 Minutes	2.1 Minutes	2.1 Minutes
9	Pump Mode	OffCycl	Off	Off
10	Pump Status	Off	Off	Off
Setting	gs			
Point	Description	Value	Value	Value
17	Off Cycle Time	60.0 Minutes	60.0 Minutes	60.0 Minutes
18	On Cycle Time	2.1 Minutes	2.1 Minutes	2.1 Minutes
19	Override Off Cycle Time	30.0 Minutes	30.0 Minutes	30.0 Minutes
20	Override On Cycle Time	2.1 Minutes	0.7 Minutes	0.7 Minutes
21	Minimum Override Cycles	3.0 Cycles	3.0 Cycles	3.0 Cycles
23	Override Cycle Limit per Day	7.0 Cycles	7.0 Cycles	7.0 Cycles
24	Time Limit per Day	26.0 Minutes	26.0 Minutes	26.0 Minutes
25	High Level Pump Test	2.0 Minutes	2.0 Minutes	2.0 Minutes
28	Alarm Update Interval	120.0 Minutes	120.0 Minutes	120.0 Minutes
29	Page Delay	960.0 Minutes	960.0 Minutes	960.0 Minutes
30	Page Interval	30.0 Minutes	30.0 Minutes	30.0 Minutes
31	Local Alarm Delay	1140.0 Minutes	1140.0 Minutes	1140.0 Minutes
32	Local Reactivate Delay	120.0 Minutes	120.0 Minutes	120.0 Minutes
roubl	eshooting			
Point	Description	Value	Value	Value
33	Top Float Status	OK	ОК	OK
34	Middle Float Status	OK	ОК	OK
35	Bottom Float Status	OK	ОК	OK
37	Contactor Status	OK	OK	ОК
38	Pump Status	OK	OK	ОК
40	Filter Status	OK	OK	ОК
41	Tank Status	OK	OK	ОК
43	Power Status	OK	OK	OK
low D	Data (at the time of Vericomm call-in)			
Point	Description	Value	Value	Value
49	Pump Run Time Today	5.8 Minutes	4.7 Minutes	0.9 Minutes
50	Override Cycles Today	0	0	0
51	Pump Cycles Today	6.0 Cycles	5.0 Cycles	1.0 Cycles
52	Average Run Time per Cycle Today	1.0 Minutes	0.9 Minutes	0.9 Minutes
54	Brownouts Today	0	0	0

Appendix C December 2014

Table C.1 (continued)
Vericomm Data August 23, 2014 through October 21, 2014

		12/15/14 12:22	11/21/14 8:55	10/23/14 3:10
0-Day	/ History Data			
Point	Description	Value	Value	Value
65	30 Day Average Run Time per Day	20.9 Minutes	13.9 Minutes	15.8 Minutes
66	30 Day Average Override Cycles per Day	2.2 Cycles	0.0 Cycles	0.2 Cycles
67	30 Day Average Cycles per Day	17.2 Cycles	13.3 Cycles	14.4 Cycles
68	30 Day Average Run Time per Cycle	1.2 Minutes	1.0 Minutes	1.1 Minutes
71	30 Day Total Pump Run Time	626.9 Minutes	417.8 Minutes	472.8 Minutes
72	30 Day Total Override Cycles	65.0 Cycles	0.0 Cycles	7.0 Cycles
73	30 Day Total Cycles	516.0 Cycles	398.0 Cycles	431.0 Cycles
76	30 Day Total Brownouts	0	0	0
Fotaliz	ed Pump Data			
Point	Description	Value	Value	Value
82	Pump Total Run Time	85.6 Hours	76.8 Hours	70.0 Hours
83	Pump Total Cycles	5281.0 Cycles	4852.0 Cycles	4462.0 Cycles
Miscel	laneous			
Point	Description	Value	Value	Value
145	Pump On Auto	Off	Off	Off
147	Pump Test Today	Off	Off	Off
148	Pump Check Enable	Off	Off	Off
149	Total Override Cycles	0	0	0
150	High Level Condition	Off	Off	Off
151	Leak Check Enable	On	Off	Off
152	Brownout State	Off	Off	Off
153	Test Mode	Off	Off	Off
Alarm	Points			
Point	Description	Value	Value	Value
161	General Alarm	Off	Off	Off
162	New Alarm	Off	Off	Off
163	Update Central Enable	On	On	On
167	Page Alarm Start	Off	Off	Off
168	Pager Signal	Off	Off	Off
169	Local Alarm Start	Off	Off	Off
170	Local Alarm Silence	Off	Off	Off
nputs	& Outputs			
Point	Description	Value	Value	Value
177	High Level/Override Timer Float Input	Off	Off	Off
178	Timer Float Input	On	Off	Off
179	Redundant Off Float & Low Level Alarm Input	On	On	On
181	Push To Silence Input	Off	Off	Off
182	Auxiliary Contact Input	Off	Off	Off
186	Pump Output	Off	Off	Off
188	Alarm Light Output	Off	Off	Off
189	Audible Alarm Output	Off	Off	Off