TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLUTION CONTROL
QUATERLY OPERATION REPORT FOR FIXED FILM TREATMENT / DRIP FIELD IRRIGATION PLANT

FACILITY: Bulls Gap Love's
PERMIT NO: SOP-19004
PERMITTEE: Aqua Green Utility Inc.
QUARTER: Oct/Dec 2020
City: Bull's Gap COUNTY: Greene

RECEIVED
JAN 08 2021
JOHNSON CITY
ENV. FIELD OFFICE

Date	Time	Opr/Designee	Total Flow	BOD5	Ammonia		

Comments about Operational Compliance - Corrective actions
Monitoring not required

I certify that the submitted information is accurate and complete. I further certify that all sampling was preformed in accordance with approved procedures and all analyses were preformed in accordance with 40 CFR part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature of Operator Dart Kendall

Date 1/3/21

License Id No: 3546 Phone 404-557-3170

License Id No: 3546 collection I

Date 1/3/21

President Aqua Green Utility Inc. Dart Kendall

BDL = Below Detection Limits

Permit Avg. Limit				
Actual Avg. Limit				
Permit Max Limit	45mg/l	Report		
Actual Max Value				
Permit Frequency of Analysis	1 - Yearly	Quarterly		
Actual Frequency of Analysis	1 - Yearly	Quarterly		
Permit Sampling Type	Grab	Grab		
Actual Sample Type	Grab	Grab		

Items checked include condition of facility security controls, drip area security controls, site signage, drip lines condition, drip area condition including any ponding , cover crop, condition of mechanical parts