From:	Harbin, Danielle
То:	Deardoff, Amy; Grimes, Garrett
Cc:	Cousins, Sarah
Subject:	FW: 4811-WR-4 Villages of Cross Creek Missing MMRs
Date:	Monday, March 22, 2021 8:09:31 PM
Attachments:	image001.png CCF02122021.pdf image004.png

I can't remember who was asking about the missing MMRs for the facility above, but here they are. I hope it was at least one of you! I deleted the past messages, so I can't go back and see.

Thanks,

Danielle Harbin | Enforcement Analyst
Division of Environmental Quality | Office of Water Quality
5301 Northshore Drive | North Little Rock, AR 72118
t: 501.682.0056 | e: danielle.harbin@adeq.state.ar.us



From: Kathy Bartlett [mailto:kathy@aquatechsys.com]
Sent: Monday, March 22, 2021 5:05 PM
To: Harbin, Danielle
Subject: RE: 4811-WR-4 Villages of Cross Creek Missing MMRs

Here they are... Thanks Danielle

From: Harbin, Danielle [mailto:Danielle.Harbin@adeq.state.ar.us]
Sent: Thursday, March 18, 2021 12:02 PM
To: Kathy Bartlett
Subject: 4811-WR-4 Villages of Cross Creek Missing MMRs
Importance: High

Ms. Bartlett,

A DEQ inspector has made me aware that we are missing August and September 2020 MMRs from your file. If they were submitted, they did not get saved to your file. Can you please resubmit them by March 25, 2021?

Thanks,

Danielle Harbin | Enforcement Analyst

#### Division of Environmental Quality | Office of Water Quality

5301 Northshore Drive | North Little Rock, AR 72118 t: 501.682.0056 | e: <u>danielle.harbin@adeq.state.ar.us</u>



### ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY MONITORING REPORT FOR DECENTRALIZED WASTEWATER TREATMENT FACILITIES VIA DRIP IRRIGATION MONTHLY MONITORING REPORT

Benton County, Arkansas Suburban Sewer District No 1 Villages of Cross Creek		PERMIT				
PERMITTEE ADDRESS PO Box 9299 Fayetteville AR 72703		4811-WR- AFIN NO 04-00899				
	MM/DD/YYYY	Little Flock A		RIOD MM/DD/YYYY		
TREATED WASTEWATER EFFLUENT SAMPLING	9/1/2020	-				
PARAMETER						and a second
w, Monthly total	Limit	Sample Measurement	UNITS	Monitoring	Reporting	-
Flow, daily maximun	REPORT	0.581,056	MG	Total Flow per calendar month	reporting	_
Carbonaceous Biochemical Oxygen Demand (CBOD5)	REPORT	0.023,292	MGD	Daily	-	
Total Suspended Solids (TSS)	30	< 2.0	mg/l			
ecal Coliform Bacteria (FCB)	30	11.7	mg/l			
H	10,000	8.0	colonies/100ml	Grab Sample once per month		
otal Phosphorus (TP)	6.0 - 9.0	6.7	\$.U.			
otal Kjeldahl Nitrogen (TKN)	REPORT	5.9	mg/l		Prior to the 15th of the following Month	
mmonia Nitrogen	REPORT		mg/l			
trate Nitrogen ( NO3-N) + Nitrite Nitrogen ( NO2-N)	REPORT		mg/i			
ant Available Nitrogen (PAN)	REPORT		mg/l	Grab sample once per quarter		
ading Rate	REPORT		mg/l			
	REPORT LTY OF LAW THAT I HAVE PERSONAL		gpd/ft 2	Daily		
SUBMITTED HEREIN; AN	D BASED ON MY INQUIRY OF THOSE	LY EXAMINED AND AM WITH THE		smint	TELEPHONE	DATE
Kathy Bartlett         COMPLETE.         I AM AWARE           TYPED OR PRINTED         NOULDING THE INFOR	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR	(479) 530- 5926	10/15/202			
MMENTS AND EXPLANATION OF VIOLATIONS (Refer	AUTHORIZED AGENT		MM/DD/YYY			

L

SEPT 2020 VILLAGES OF CRC	DSS CREEK LOADING RATES							
Daily Max	23,292							
Zone Identification	GPD/sq 2							
1	2632							
2	2632							
3	2632							
4	2632							
5	2632							
6	2632							
7	2492							
8	2446							
9	Not used							
10	Combined with 8							
11	2,562							
12	Not used							
13	Not used							
14	Not used							
15	Not used							
16	Not used							
17	Not used							

# Environmental Services Company, Inc.

#### Corporate Office 13715 West Markham Little Rock, AR 72211 Tel. (501)221-2565 Fax (501)221-1341

Northwest Arkansas Branch 1107 Century Avenue Springdale, AR 72762 Tel. (479)750-1170 Fax (479)750-1172

Control Number: 2009020064 Customer Name : DIXIELAND UTILITY LLC Customer/Permit No. : 1698 / 4811-WR-4 001 Report Date : 09/16/20	Sample Date : 09/10/20 Sample Time : 1450 Sample Type : GRAB Sample From : EFFLUENT	Collected By: TWM Delivery By : TWM Work Order : Purchase Order :								
Analysis       Labor         Jlo       Time By       Parameter         Jlo       1455 TWM       pH         09/14       1030 HNS       Phosphorous, Total (as P)         09/11       1300 HNS       Solids, Total Suspended         09/10       1645 TWM       Fecal Coliform (MPN/100mL         09/11       0730 TWM       BOD, Carbonaceous	Result       Notes       Quantity         6.7 S.U.       5.90 mg/L         11.7 mg/L       8.0 /100ml         < 2.0 mg/L	Method SM 2011 4500-H+ B EPA 365.3 SM 2011 2540 D 06/2012 Colilert18 SM 2001 5210 B	Quality Assurance           Precision         Accuracy           % RPD         % Recovery           0.00         N/A *           0.00         106.0 *           3.51         N/A *           0.00         N/A *           0.00         N/A *           0.00         86.9 *							
* QA data shown is from a different sample or	r standard on the same date.									

All equipment used is checked and/or calibrated daily. All NPDES testing is conducted in accordance with 40 CFR Part 136. A minimum of 10% spiked and duplicate samples is run on each parameter where applicable for Quality Assurance purposes. Quality Assurance Plan on file with Arkansas Department of Environmental Quality. Analysis time indicates the time of the start of the analytical batch in which the specific sample was included.

Signature

Environmental Services Co., Inc.

581056 KNN 23292 Environmental Services Company, Inc. Northwest Arkansas 1107 Century Street Springdale, Arkansas 72762 website: www.esclabs.com



# CHAIN OF CUSTODY

Corporate Office, Little Rock, Arkansas 501-221-2565

> Carlsbad, New Mexico 575-887-1ESC

Phone: 479-750-1170	Fax: 479-750-1172		С	HAIN	OF CU	STO	DY									
Client Information					Project Information Requested P							Para	meters			
Company Name:	Dixieland Utility LLC.			Permit/Project #: Monthly				+	T	T	T	TT	TT			
Address:	3302 N. Dixieland			nase Order #:		ionany										
	Rogers AR															
Telephone:	(479)936-0333			Sampler Name(s):		They meek the						1				
			****					1	(28)	2	3.1					
				-	-						TSS	T-Phosphorus (25)	Coliform (43.IF)			
ESC Client Number	1698			and Signa	ature(s):							oru	for			
		T	0		and the Constant of the Constant	1		Martin Malaysian (Martin Martin M			(10),	sph	0			
Telephone:			Collection		Sample Containers			CBOD	Pho Pho Pho Pho Pho Pho Pho Pho Pho Pho	Fecal	(23)					
		Contractory of the second s	and the second se	Туре	Matrix	Туре	Volume	Preser	vative	#	B	는	ы	품		
	2009020064	9/10/20	1450	GRAB	Water	plastic	1/2 gal	None,	Cool	1	X					
*****	1	1		GRAB	Water	plastic	250 MI	H <sub>2</sub> SO <sub>4</sub> ,	pH < 2	1		x				
	/			GRAB	Water	Sterile	100 mL	NaS2O4	, Cool	1			x			
Dose Tank/Effluent	+ +	L	L	GRAB	Water	Glass	250 mL	Non		0				x		
		/								-				~		
																+
en an art an airs an air ann airs an an an an an an an				t føre som en det som et som besom								-	-			
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elinquished By: (Signature and Printe	d Name)	Date	Time	Received By: (Si	ceived By: (Signature and Printed Name) Date Time				Ie	Custo	dy Sea	als:				
Relinquished By. (Signature and Printed Name) Date Time		Time	Received By: (Si	Received By: (Signature and Printed Name) Date Time				Used?				Intact?				
							Turnar Regula	100	-		Crassial <b>Con</b>					
tingerstied By (Signature and Printer	Name) The	7/10/20	Time	Beceived for Lab	By: (Signature and	Printed Name	e)	Date	Tim				es pro		Special preserved	
omments:		1/10/20	( <b>D</b> -1)	1 courd	FLOW DA	ТА	Field Test	9/101-0 Time	1615		and the second s	res			No	
				Analyst:		pH:	Time Analy		st i	Resul	and and and and	Result			S	
					Time:		Temp.:	1-130	1/r			·	0.2		C	°F
HAIS					Reading: Units:		DO: Debris:	-				_				
	Cool all samples to 6 deg	rees C.		and the second second second			Chlorinated	? Yes N	0		Thie [		Imen	t is E	2000	of