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

Waterford Estatos at Hisson Ranch POA PERMITTEE ADDRESS 3667 W New Hope Rd Rogers, AR 72786 WASTEWATER EFFLUENT MONITORING PERIOD MINIDDRYYY 6712019 TREATED WASTEWATER EFFLUENT MONITORING PERIOD MINIDDRYYY 6712019 TREATED WASTEWATER EFFLUENT SAMPLING PARAMETER Limit Sumple Measurement UNITS Monitoring Reporting PARAMETER Limit Sumple Measurement UNITS Monitoring Reporting Phow, Monthly total REPORT 1,048621 M/G Total Flow per calendar month Flow, daily maximum REPORT 0,044904 M/GD Deaily Carbonaccous Blochemical Oxygen Demand (CBODS) 15 4.6 mg/l Total Suspended Solids (TSS) 15 4.9 mg/l PARAMETER (CBS) 2,000 16 colonies/100mil PH 6,0-9.0 7.8 s.u Total Phosphorus (TP) REPORT 8,35 mg/l Total Phosphorus (TP) REPORT No Report mg/l Ammonia Nitrogen (Nbi-Ni) REPORT No Report mg/l Ammonia Nitrogen (Nbi-Ni) REPORT No Report mg/l Loading Rate REPORT See Altachod griding No Report Mg/l Loading Rate REPORT See Altachod griding TELEPHONE DATE SUBMITTED HERRIN, AND BASED ON WINDURFOR THOSE MIDIVIDUALS IMMEDIATE LY REPORDATION STEELE FOR SIGNATURE OFFICIER OR SIGNATURE OWNERS AND AND AND AND MYTH THE INFORMATION STEELE ACCURATE, AND EXECUTIVE OFFICIER OR 6/7/2019	PERMITTEE NAME		FFERENT)		PERMIT NO.			
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Rogers, AR 72756 WASTEWATER EFFLUENT MONITORING PERIOD MM/DD/YYYY 5/11/2019 TREATED WASTEWAYER EFFLUENT SAMPLING PARAMETER Limit Sample Measurement UNITS Monitoring Reporting PARAMETER Limit Sample Measurement UNITS Monitoring Reporting Provided Monitoring Provided Mon	PERMITTEE ADDRES	S		AFIN NO.]			
WASTEWATER EFFLUENT MONITORING PERIOD MM//DDYYYY S/31/2019 S/31/2019	3567 W New Hope Ro	1		2323 Bowen Bl	vd		72-00974	
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TREATED WASTEWATER EFFLUENT SAMPLING PARAMETER Limit Sample Measurement UNITS Monitoring Reporting Prior to the 15th of the following Month Reporting Prior to the 15th of the following Month Reporting Re			WAS	TEWATER EFFLUENT MC	NITORING PER	IOD	1	
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REPORT 1,048621 MG Total Flow per calendar month	TREATED WASTEWATER EFFLUE	NT SAMPLING		*	» 12	a		
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Fecal Coliform Bacteria (FCB) 2,000 16 colonies/100mi pH 6.0 - 9.0 7.8 s.u. Total Phosphorus (TP) REPORT REPORT No Report Plant Available Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N) REPORT No Report No Report No Report No Report Mo Report No Report No Report See Attached gpd/ft 2 Daily Total Phosphorus (TF) REPORT No Report More and imprise principal executive officer Submitted Herein; AND Based on My Inquirry of those inDividuals immediately responsible for obstance in promision is true, accurate, and complete; I am aware that there are significant penalties for submitting false information, typed or princer or including the possibility of fine and imprisonment. More port Mor	Carbonaceous Biochemical Oxygen De	emand (CBOD5)	15	4.6	mg/l		-	
Prior to the 15th of the following Month Total Phosphorus (TP) REPORT REPORT No Report Mg/I Loading Rate No Report No Report	Total Suspended Solids (TSS)		15					
Total Phosphorus (TP) REPORT REPORT No Report Mitrate Nitrogen (Nds-N) REPORT No Report No Report No Report Mg/l Nitrate Nitrogen (Nos-N) + Nitrite Nitrogen (Nos-N) REPORT No Report No Report Mg/l Plant Available Nitrogen (PAN) REPORT REPORT No Report Mg/l Plant Available Nitrogen (PAN) REPORT REPORT REPORT No Report Mg/l No Report Mg/l Plant Available Nitrogen (PAN) REPORT REPORT See Attached Mg/l REPORT See Attached Mg/l REPORT See Attached Mg/l NAME/TITLE PRINCIPAL EXECUTIVE OFFICER SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, AUTHORIZED AGENT MM//DD/YYY MM//DD/YYY	Fecal Coliform Bacteria (FCB)	2,000 16 colonies/100ml Grab Sample or						
Total Kjeldahi Nitrogen (TKN) REPORT No Report Mitrate Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N) REPORT No Report No Report No Report Mo Report	рН		6.0 - 9.0	7.8	s.u.]		
Ammonia Nitrogen (NH3-N) REPORT No Report Mo Report Model Model	Total Phosphorus (TP)		REPORT	8.35	mg/l		following Month	
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Nitrate Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N) REPORT No Report mg/l Loading Rate REPORT See Attached gpd/ft 2 Daily Telephone Telephone DATE Submitted Herein; And Based on My Inquiry of those Individuals Immediately Responsible for Obtaining the Information, I believe the Submitted Information in Strue, Accurate, And Complete. I Am Aware that there are significant penalties for submitting false information, Including the possibility of fine and imprisonment. No Report mg/l No Report mg/l No Report mg/l See Attached gpd/ft 2 Daily Telephone DATE Signature of Principal Executive officer or Authorized Agent MM/DD/YYY	Ammonia Nitrogen (NH3-N)		REPORT	No Report	mg/l	Grab sample once per quarter		
Loading Rate REPORT See Attached gpd/ft 2 Daily NAME/TITLE PRINCIPAL EXECUTIVE OFFICER SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND SIGNATURE OFFRINCIPAL COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, I COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, I AUTHORIZED AGENT MM/DD/YYY MM/DD/YYY	Nitrate Nitrogen (NO3-N) + Nitrite Nitro	gen (NO ₂ -N)	REPORT	No Report	mg/l		:	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, TYPED OR PRINTED INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. TELEPHONE DATE ### Complete Information is true, accurate, and signature of principal EXECUTIVE OFFICER OR MM/DD/YYY MM/	Plant Available Nitrogen (PAN)		REPORT	No Report	mg/l			
SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR HOME OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND SIGNATURE OFFRINCIPAL (479) 530- 5926 TYPED OR PRINTED SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR HOME OF THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND SIGNATURE OFFRINCIPAL (479) 530- 5926 TYPED OR PRINTED INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. AUTHORIZED AGENT MM/DD/YYY	Loading Rate							
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Kathy Bartlett COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, EXECUTIVE OFFICER OR MM/DD/YYY INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. AUTHORIZED AGENT MM/DD/YYY		OBTAINING THE INF	ORMATION. I BELIEVE THE SUBMITT	ED INFORMATION IS TRUE. A			(479) 530-	6/7/2019
INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.	Kathy Bartlett				i		5926	
COMMENTS AND EXPLANATION OF VIOLATIONS (Reference all attachments here)						AUTHORIZED AGENT		MM/DD/YYYY
1	COMMENTS AND EXPLANATION C	F VIOLATIONS (Re	ference all attachments here)					

Zone Identification	GPD/sq 2
Zone 1A	3,727
Zone 1B	3,547
Zone 2A	3,547
Zone 2B	3,368
Zone 3A	3,547
Zone 3B	3,547
Zone 4A	3,547
Zone 4B	3,547
Zone 5A	3,929
Zone 5B	4,113
Zone 6A	3,929
Zone 6B	4,490

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: 1905020087

Customer Name : WATERFORD UTILITY, LLC

Customer/Permit No.: 1886 / 4815-WR-4

Report Date : 05/21/19

Sample Date : 05/15/19

Sample Time : 1230

Sample Type : GRAB WATERFORD

Sample From : EFFLUENT DOSE TANK

Collected By: JEW

Delivery By : JEW Work Order :

Purchase Order :

	Ouality Assurance						
Analysis		Laboratory Analysis		Precision Accura			
<u>Date Time By</u>	<u> Parameter</u>	Result Notes Qua	antity Method	% RPD	% Recovery		
05/15 1240 JEW	рн	7.8 S.U.	SM 2000 4500-H+ B	0.00	N/A *		
05/20 1040 AKA	Phosphorous, Total (as P)	8.350 mg/L	EPA 365.3	0.82	106.0 *		
		4.9 mg/L	SM 2011 2540 D	8.11	N/A *		
05/15 1616 VLP	Fecal Coliform (MPN/100mL	16.4 /100ml	06/2012 Colilert18	15.38	0.0 *		
05/15 1500 AKA	BOD, Carbonaceous	4.6 mg/L	SM 2001 5210 B	19.44	109.1 *		

* QA data shown is from a different sample or 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.

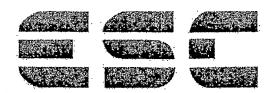
Signature

Environmental Services Co., Inc.

Environmental Services Company, Inc. Northwest Arkansas 1107 Century Street Springdale, Arkansas 72762

website: www.esclabs.com

Phone: 470,750-1170 Fav: 470-750-1172



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

> Carlsbad, New Mexico 575-887-1ESC

CHAIN OF CUSTODY

Filone. 479-750-1170	rax. 4/9-/50-11/2		<u> </u>	17 1111										-	ابترواندندور		-	
Client Information					Project Information							Req	ues	ted	Parameters			
Company Name:	: Waterford Estates			Permit/Project #:									İ					
Address:	1695 Electric Aver	iue		Purchase	Purchase Order #:						,			}				Ì
	Springdale AR 727	'64]		\overline{a}									1			
Telephone:	(479)751-8868			Sampler N	lame(s):	L	1) 4	JORIET	69:44	i Kyr								
FAX:	(479)757-7650			100111	//	CANAGE OF			- 11 -			lic	52					ĺ
	(419)101-1000			-1	V							5	ည					l
na vazi a cama mora mena a mada <u>a mada da </u>	<u> </u>			and Signa	ture(s):	vi <u>rka ki tasu iso</u> •	. e oza nimeran ya s	une sa manusumber	irritu		*./*	m(4	[0 100 4 70 7 1	Na 19, 18	<u>.</u>		oranos
ESC Client Number:	1886			<u> </u>		,	·					Coliform(43.IF)	CBOD(70), TSS(28)	25)				
Sample Idei	ntification	ļ	Sample	Collection		ļ	Sample	Container	S		pH(23)	ပ္ပ	[ğ	Phos(25)				l
Identification	ESC Control #	Date	Time	Type	Matrix	Туре	Volume	Preserva	ative	#	표	ш.	S	ద				
Dose Tank/Effluent	1905020087	5-15-19	1230	Grab	Water	Teflon	150 ml	none		1	х							
Waterford Estates		1		Grab	Water	whirlpak	300 mi	none/ice		1		х						
				Grab	Water	Plastic	1/2 gai	none/ice		1			х					
			Grab	Water	Plastic	8 oz	H₂SO₄,pH	2	1				х					
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Relinquished By: (Signature and Printed Name) Laws Graff James Wiltse 5-15-19 1500				Received By: (Signature and Printed Name) Date Time			Custody Seals: Used? Intact?						<u>-</u>					
Relinquished By; (Signature and Printe	d Name)	Date	Time	Received By: (Signature and Printed Name) Date Tir			Time			round			IIII					
To the second se	·····							Regul				Spec	2					
Relinquished By: (Signature and Printe	d Name)	Date	Time	Received for Lab By; (Signature and Printed Name) Date Time Alth Andre Alex is Anderson 5-15-19 1500			ွ		samp Yes	les pr	operly 	prese	rved: No					
Comments:			<u> </u>	1.1827174	FLOW DATA F		Field Test	Time	Analys	_	Resu		Result		Units			
					Analyst:		pH:	1240	466		7.8		7.5					
· · · · · · · · · · · · · · · · · · ·					Time: Reading:		Temp.: DO:	1240	Sein	- 	24.	7	24.	8	°C/		°F	
:			 		Units:		Debris:	· · · · ·		\dashv		\dashv						\dashv
Cool all samples to 6 degrees C.						-		? Yes N	lo	1	This	Doc	ume	nt is	Page	e	of	