

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

PERMITTEE NAME

Joyce Street Cottages Property Owners Association Inc

FACILITY NAME

Joyce Street Cottages

PERMIT NO.

4957-WR-3

PERMITTEE ADDRESS

4200 Gabel Dr
Fayetteville AR 72703

FACILITY ADDRESS

3578 E Joyce Blvd
Fayetteville AR 72703

AFIN NO.

72-01805

WASTEWATER EFFLUENT MONITORING PERIOD

| | | |
|------------|--|------------|
| MM/DD/YYYY | | MM/DD/YYYY |
| 4/1/2020 | | 4/30/2020 |

TREATED WASTEWATER EFFLUENT SAMPLING

| Parameter | Limit | Sample Measurement | Units | Monitoring | Reporting |
|---|-----------|--------------------|----------------|-------------------------------|--|
| Flow, Monthly total | REPORT | 154,672 | MG | Total Flow per calendar month | Prior to the 15th of the following Month |
| Flow, daily maximum * | REPORT | 0.06326 | GPD | Daily | |
| Carbonaceous Biochemical Oxygen Demand (CBOD5) | 30 | 9.3 | mg/l | Grab Sample once per month | |
| Total Suspended Solids (TSS) | 45 | 16.8 | mg/l | | |
| Fecal Coliform Bacteria (FCB) | 3,000 | 14,136 | colonies/100ml | | |
| pH | 6.0 - 9.0 | 7.4 | s.u. | | |
| Total Phosphorus (TP) | REPORT | 3.28 | mg/l | | |
| Total Kjeldahl Nitrogen (TKN) | REPORT | 14.5 | mg/l | Grab sample once per quarter | |
| Ammonia Nitrogen | REPORT | 2.57 | mg/l | | |
| Nitrate Nitrogen (NO3-N) + Nitrite Nitrogen (NO2-N) | REPORT | 2.17 | mg/l | | |
| Plant Available Nitrogen (PAN) | REPORT | 8.3 | mg/l | | |

| | | | |
|-------------------------------------|---|---------------------------------|----------------|
| NAME OF 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 COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. | SIGNATURE OF COGNIZANT OFFICIAL | TELEPHONE |
| | | | (479) 530-5926 |
| TYPED OR PRINTED | | DATE | |
| Kathy Bartlett | 5/12/2020 | | |

COMMENTS AND EXPLANATION OF VIOLATIONS (Reference all attachments here)

| * LOADING RATE BY ZONE | | | |
|------------------------|------|--------|------|
| Zone 1 | 905 | Zone 5 | 1378 |
| Zone 2 | 1126 | Zone 6 | 520 |
| Zone 3 | 1189 | | |
| Zone 4 | 1208 | | |

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: 2004020081
 Customer Name : JOYCE STREET UTILITY LLC
 Customer/Permit No. : 1827 / 4957-WR-2 001
 Report Date : 04/24/20

Sample Date : 04/15/20
 Sample Time : 0800
 Sample Type : GRAB WATER
 Sample From : EFFLUENT

Collected By: BRS
 Delivery By : BRS
 Work Order :
 Purchase Order :

Laboratory Analysis

| Analysis | | | | | | Quality Assurance | | | |
|----------|------|-----|----------------------------|---------|------------|-------------------|--------------------|--------------------|------------------------|
| Date | Time | By | Parameter | Result | Notes | Quantity | Method | Precision % RPD | Accuracy % Recovery |
| 04/15 | 0800 | BRS | pH | 7.4 | S.U. | | SM 2011 4500-H+ B | 0.00 | N/A * |
| 04/23 | 0830 | TSB | Phosphorous, Total (as P) | 3.28 | mg/L | | EPA 365.3 | 1.85 | 110.0 * |
| 04/16 | 1000 | TSB | Solids, Total Suspended | 16.8 | mg/L | | SM 2011 2540 D | 2.05 | N/A * |
| 04/15 | 1545 | TSB | Fecal Coliform (MPN/100mL) | 14136.0 | /100mL (b) | | 06/2012 Colilert18 | 0.00 | N/A * |
| 04/15 | 1400 | TSB | BOD, Carbonaceous | 9.3 | mg/L | | SM 2001 5210 B | 3.17 | 103.9 * |

* QA data shown is from a different sample or standard on the same date.
 (b) Exceeds Permit Limits for Maximum Concentration

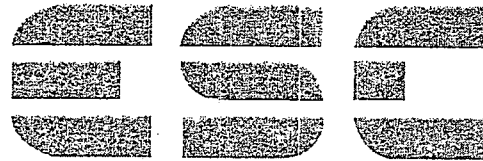
All equipment used is checked and/or calibrated daily. All NPDES testing is conducted in accordance with 40 CFR Part 136. A minimum of 10% spiked and duplicate samples is run on each parameter where applicable for Quality Assurance purposes. Quality Assurance Plan on file with Arkansas Department of 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.

154,672
 0326

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



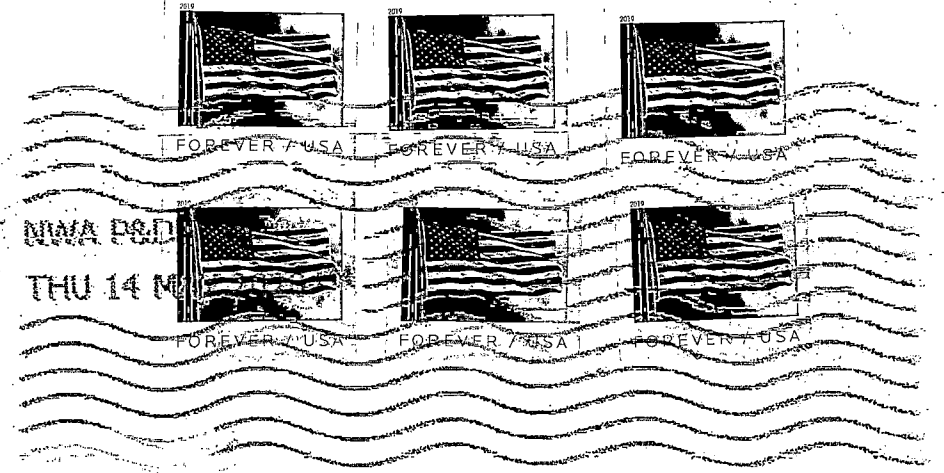
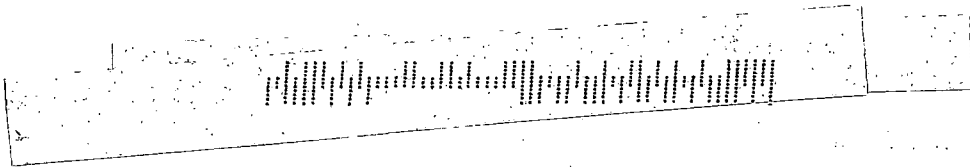
Corporate Office, Little Rock, Arkansas
 501-221-2565


Carlsbad, New Mexico
 575-887-1ESC

Phone: 479-750-1170 Fax: 479-750-1172

CHAIN OF CUSTODY

| Client Information | | | | Project Information | | | | Requested Parameters | | | | | |
|---|---------------|---------------------------|-------|---|--------|---------------------|---------|--|---------|------------------------------|-------------|---------------------|---------|
| Company Name: Joyce St. Utility LLC | | Permit/Project #: Monthly | | and Signature(s): <i>Brian Steinhilber</i> | | CBOD (70), TSS (28) | | T-Phos (25) | | F. Coliform (43.IF) | | pH (23) | |
| Address: 1849 Trillium Lane | | Purchase Order #: | | | | | | | | | | | |
| Fayetteville Ar 72704 | | Sampler Name(s): | | | | | | | | | | | |
| Telephone: (479)936-0333 (Cell) | | Telephone: | | | | | | | | | | | |
| ESC Client Number: 1827 | | | | | | | | | | | | | |
| Sample Identification | | Sample Collection | | | | Sample Containers | | | | | | | |
| Identification | ESC Control # | Date | Time | Type | Matrix | Type | Volume | Preservative | # | CBOD (70), TSS (28) | T-Phos (25) | F. Coliform (43.IF) | pH (23) |
| EFFLUENT | 2004020081 | 4/15/20 | 08:00 | GRAB | Water | Plastic | 1/2 gal | None, Cool | 1 | X | | | |
| EFFLUENT | ↓ | ↓ | ↓ | GRAB | Water | Plastic | 8 oz | H ₂ SO ₄ , pH<2 | 1 | | X | | |
| EFFLUENT | ↓ | ↓ | ↓ | GRAB | Water | Sterile | 125 mL | Na ₂ S ₂ O ₃ | 1 | | | X | |
| EFFLUENT | ↓ | ↓ | ↓ | GRAB | Water | Glass | 250 mL | None | 0 | | | | X |
| Relinquished By: (Signature and Printed Name) | | Date | Time | Received By: (Signature and Printed Name) | | Date | Time | Custody Seals: | | | | | |
| Relinquished By: (Signature and Printed Name) | | Date | Time | Received By: (Signature and Printed Name) | | Date | Time | Used? <input checked="" type="checkbox"/> Intact? <input type="checkbox"/> | | | | | |
| Relinquished By: (Signature and Printed Name) | | Date | Time | Received By: (Signature and Printed Name) | | Date | Time | Turnaround: Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/> | | | | | |
| Relinquished By: (Signature and Printed Name) | | Date | Time | Received for Lab By: (Signature and Printed Name) | | Date | Time | Were samples properly preserved: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | | | | |
| Comments: | | | | FLOW DATA | | Field Test | | Time | Analyst | Result | Result | Units | |
| | | | | Analyst: | | pH: | | 08:00 | BRJ | 7.4 | 7.4 | | |
| | | | | Time: | | Temp.: | | ↓ | ↓ | 13.6 | 13.6 | °C | |
| | | | | Reading: | | DO: | | | | | | | |
| | | | | Units: | | Debris: | | | | | | | |
| Cool all samples to 6 degrees C. | | | | | | | | Chlorinated? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | | This Document is Page 1 of 1 | | | |



 ***NWA Utility Services Inc***
PO Box 9299
Fayetteville, AR 72703

ADEQ
Water Division/Branch
5301 Northshore Dr
N Little Rock, AR 72118