

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

PERMITTEE NAME
NWA Specialty Group

FACILITY NAME (IF DIFFERENT)
Sloan Estates

PERMIT NO.	Environmental Services
4837-W	1107 Century
	Springdale AR 72762

PERMITTEE ADDRESS
PO Box 7797
Springdale, AR 72766

FACILITY ADDRESS
5088 E Sagely
Fayetteville, AR 72703

AFIN NO.
72-01074

MAKE ADDITIONAL COPIES OF THIS FORM FOR FUTURE USE. SUBMIT LAB ANALYSES WITH THIS FORM.

WASTEWATER EFFLUENT MONITORING PERIOD		
MM/DD/YYYY		MM/DD/YYYY
FROM 5/1/2016	TO	5/31/2016

TREATED WASTEWATER EFFLUENT SAMPLING						
PARAMETER	PERMIT REQUIREMENT	SAMPLE MEASUREMENT		UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE
PHOSPHOROUS, TOTAL (AS P) EFFLUENT GROSS VALUE	*****	6.4		MG/L	ONCE/MONTH	GRAB
CBOD, 5-DAY (20 DEG. C) EFFLUENT GROSS VALUE	15	15.2		MG/L	ONCE/MONTH	GRAB
PH EFFLUENT GROSS VALUE	6 to 9	6.8		S.U.	ONCE/MONTH	GRAB
SOLIDS, TOTAL SUSPENDED EFFLUENT GROSS VALUE	15	26		MG/L	ONCE/MONTH	GRAB
NITROGEN, AMMONIA TOTAL (AS N) EFFLUENT GROSS VALUE	*****	12		MG/L	ONCE/MONTH	GRAB
COLIFORM, FECAL GENERAL EFFLUENT GROSS VALUE	10,000	4,300		N/100 ML	ONCE/MONTH	GRAB
FLOW, THRU CONDUIT OR TREATMENT UNIT EFFLUENT GROSS VALUE	*****	MONTHLY TOTAL	DAILY MAX	MGD	ONCE/MONTH	TOTAL FLOW
		E	E			
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM AWARE OF 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.			TELEPHONE		DATE
Mark A. Davis				501	888-0500	8/1/2016
TYPED OR PRINTED				SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		AREA CODE
COMMENTS AND EXPLANATION OF VIOLATIONS (Reference all attachments here)						

REPORT OF NON-COMPLIANCE WITH EFFLUENT LIMITATIONS

PERMITEE: Sloan Estates

PERMIT: 4837-W

REPORTING PERIOD: 5/1/2016-5/31/2016

REPORT DATE: 5/25/2016

<u>PARAMETER (S)</u>	<u>NPDES</u> <u>MIN</u>	<u>NPDES</u> <u>AVG</u>	<u>NPDES</u> <u>MAX</u>	<u>RESULT</u> <u>REPORTED</u>	<u>DATE OF</u> <u>EXCURSION</u>
CBOD, 5-Day (20 Deg. C) Mg/L		15		15.2	5/18/2016
Solids, Total Suspended Mg/L		15		26	5/18/2016

COMMENTS:

New operator to this system. Will adjust recirc ratios to improve removal efficiency. Operator error did not collect flow data.

SIGNATURE



TITLE

Cognizant Official

DATE

8/12/2016

From: [Andy Davis](#)
To: [Healey, Richard](#); clayton@buffingtonhomesar.com
Cc: [Ungerank, Colby](#); [Deardoff, Amy](#); [Bryan Floyd](#)
Subject: RE: Sloan Estates POA, Permit 4837-WR-2
Date: Tuesday, August 16, 2016 8:24:45 AM
Attachments: [08121600.PDF](#)
[08121601.PDF](#)

Richard,

I think I have finally remembered to get these to you. Please see attached. Let me know if you need anything else.

Thank you,

Andy Davis, P.E.
New Water Systems, LLC
501.888.0500

From: Healey, Richard [mailto:HEALEYR@adeq.state.ar.us]
Sent: Tuesday, August 09, 2016 2:03 PM
To: Andy Davis; clayton@buffingtonhomesar.com
Cc: Ungerank, Colby; Deardoff, Amy; Bryan Floyd
Subject: RE: Sloan Estates POA, Permit 4837-WR-2

Andy Davis
Have you had a chance to submit the missing MMR reports?
Thanks

Richard C. Healey
Enforcement Branch Manager
Water Division
Arkansas Department of Environmental Quality
501-682-0640
healey@adeq.state.ar.us

From: Andy Davis [mailto:ADavis@newwatersystems.com]
Sent: Monday, August 01, 2016 3:39 PM
To: Healey, Richard; clayton@buffingtonhomesar.com
Cc: Ungerank, Colby; Deardoff, Amy; Bryan Floyd
Subject: RE: Sloan Estates POA, Permit 4837-WR-2

Mr. Healey,

We should have those reports. I'll get them to you today or tomorrow.

Thank you,

Andy Davis, P.E.
New Water Systems, LLC
501.888.0500

From: Healey, Richard [<mailto:HEALEYR@adeq.state.ar.us>]
Sent: Monday, August 01, 2016 2:14 PM
To: clayton@buffingtonhomesar.com
Cc: Andy Davis; Ungerank, Colby; Deardoff, Amy
Subject: Sloan Estates POA, Permit 4837-WR-2

Mr. Carlton

It has come to my attention, ADEQ has not received copies of Sloan Estates POA's May and June 2016 Monthly Monitoring Reports (MMRs) for the Permit 4837-WR-2. Please note, your permit requires the submittal of MMRs to ADEQ's Office of Water Quality, Permits Branch.

Please submit copies of the delinquent May and June 2016 MMRs to my attention at the address listed below.

If you have any questions, please do not hesitate to contact me.
Thanks

Richard C. Healey
Enforcement Branch Manager
Water Division
Arkansas Department of Environmental Quality
501-682-0640
healey@adeq.state.ar.us

This email has been scanned for email related threats and delivered safely by Mimecast.
For more information please visit <http://www.mimecast.com>

This email has been scanned for email related threats and delivered safely by Mimecast.
For more information please visit <http://www.mimecast.com>
