

**ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING REPORT FOR DECENTRALIZED WASTEWATER TREATMENT FACILITIES VIA DRIP IRRIGATION
NO DISCHARGE MONTHLY MONITORING REPORT**

PERMITTEE NAME
Cane Island Estates LLC
PERMITTEE ADDRESS
Danny Hames 39 Nottingham Lane Rogers, AR 72758


FACILITY NAME (IF DIFFERENT)
Cane Island Subdivision
FACILITY ADDRESS
CR 7002 Bull Shoals Rd. Marion County

PERMIT NO.
4899-WR-3
AFIN NO.
45-00214

MONITORING PERIOD		
MM/DD/YYYY	TO	MM/DD/YYYY
6/1/2019		6/30/2019

EFFLUENT LIMITS, MONITORING, AND REPORTING REQUIREMENTS					
PARAMETER	PERMIT LIMIT	SAMPLE MEASUREMENT	UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE
CARBONACEOUS BIOCHEMICAL OXYGEN DEMAND (CBOD5)	30	< 2	MG/L	Once per Month / Grab	
TOTAL SUSPENDED SOLIDS (TSS)	45	< 2.5	MG/L		
FECAL COLIFORM BACTERIA (FCB)	2000	72.7	COLONIES/100ml		
pH	6.0 - 9.0	7.3	s.u		
TOTAL PHOSPHOROUS (TP)	Report	7.47	MG/L		
TOTAL KJELDAHL NITROGEN (TKN)	Report	No Report	MG/L	Once per Quarter / Grab	
NITROGEN AMMONIA NITROGEN (NH ₃ - N)	Report	No Report	MG/L		
NITRITE NITROGEN (NO ₂ - N) + NITRATE NITROGEN (NO ₃ - N)	Report	No Report	MG/L		
PLANT AVAILABLE NITROGEN (PAN)	Report	No Report	MG/L		
TOTAL FLOW		MONTHLY TOTAL	DAILY MAX	GPD	
		13,423	754		

DRIP ZONES LOADING RATE LIMITS, MONITORING AND REPORTING REQUIREMENTS						
Zone ID	Limit	Units	Maximum Volume Limit	Units	Monitoring	Reported maximum
Zone 1	0.62	gpd/ft ²	15,653	gpd	Daily	754
Zone 2	0.62		37,529	gpd	Daily	Not Used

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 COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		
			479	790-3813	7/1/2019
TYPED OR PRINTED			AREA CODE	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF VIOLATIONS (Reference all attachments here)

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: 1906010105
 Customer Name : CANE ISLAND ESTATES POA
 Customer Number : 3859
 Report Date : 06/28/19

Sample Date : 06/20/19
 Sample Time : 1035
 Sample Type : GRAB WWATER
 Sample From : FINAL EFFLUENT

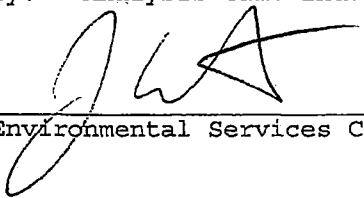
Collected By: TMO
 Delivery By : TMO
 Work Order :
 Purchase Order :

<u>Laboratory Analysis</u>						<u>Quality Assurance</u>		
<u>Analysis</u>			<u>Result</u>	<u>Notes</u>	<u>Quantity</u>	<u>Method</u>	<u>Precision</u>	<u>Accuracy</u>
<u>Date</u>	<u>Time</u>	<u>By</u>					<u>Parameter</u>	<u>% RPD</u>
06/20	1039	TMO	pH	7.3 S.U.		SM 2011 4500-H+B	0.00	N/A *
06/28	1100	PJC	Phosphorous, Total (as P)	7.470 mg/L		HACH 10209	4.53	103.2 *
06/21	1000	PJC	Solids, Total Suspended	< 2.5 mg/L		SM 2011 2540 D	0.00	N/A *
06/20	1720	TMO	Fecal Coliform	72.7 /100ml		06/2012 Colilert18	0.00	N/A
06/21	0700	DWC	BOD, Carbonaceous	< 2.00 mg/L		SM 2011 5210 B	0.00	100.0 *

* 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.
 Corporate Office
 13715 West Markham P.O. Box 55146
 Little Rock, AR 72211 Little Rock, AR 72215
 website: www.esclabs.com



Springdale, Arkansas
 479-750-1170

Carlsbad, New Mexico
 575-887-1ESC

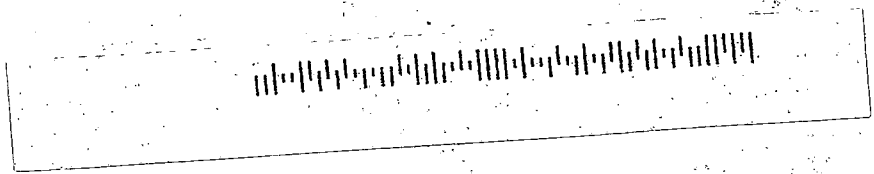
Phone: 501-221-2565 Fax: 501-221-1341

CHAIN OF CUSTODY

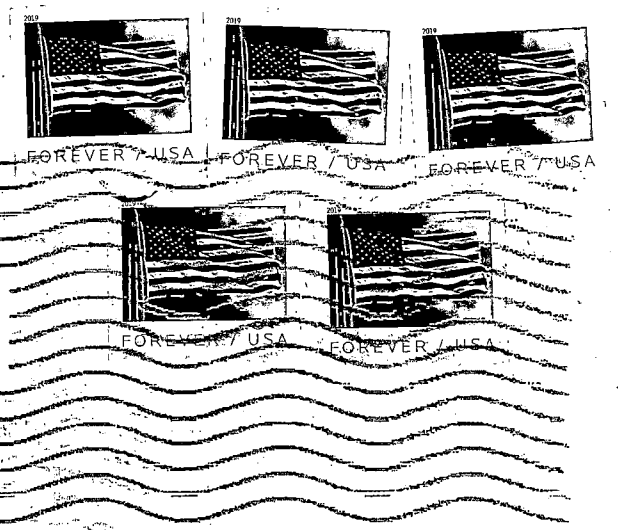
Client Information				Project Information						Requested Parameters							
Client: Cane Island Estates POA				Permit/Project #:						TSS(28), CBOD(70)	Total P(25)	Fecal Coliform(43.IF)					
Address: 39 Nottingham Lane				Purchase Order #:													
Rogers, AR 72758				Work Order # 111816-AEG2													
Phone: 479-619-8450				Sampler Name(s): Timothy O'Neal													
Fax: rhames@nwark.com				and Signature(s): <i>Timothy O'Neal</i>													
Contact: Mr. Rusty Hames				ESC Client Number: 3859 Monthly													
Sample Identification		Sample Collection				Sample Containers											
Identification	ESC Control #	Date	Time	Type	Matrix	Type	Volume	Preservative	#								
Final Effluent	1906010105	6-20-19	1035	Grab	Wwater	Plastic	1/2 Gal	Cool ≤ 6° C		X							
				Grab	Wwater	Plastic	1 Liter	Cool ≤ 6° C, H2SO4 to pH <2			X						
				Grab	Wwater	Whirlpak	4 oz.	Cool <10° C, Na2S2O3				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 for Lab 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		Site Address: 1364 Cane Island Road Flippin, AR 72634		Flow Data	Field Test	Time	Analyst	Result	Result	Units							
					pH:	1039	TMO	7.3	7.3	SU							
					Fecal Start:	1720	TMO	This Document is Page 1 of 1									

ES&C

GCD
P.O. Box 9299
Fayetteville, AR 72703



NWA P&DF 72701
TUE 02 JUL 2019 PM



ADEQ Water Division
Permits Branch
5301 Northshore Dr
N Little Rock, AR 72118-5317

