

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

<b>PERMITTEE NAME</b>
First Asset Holdings, LLC

<b>FACILITY NAME (IF DIFFERENT)</b>
Deer Haven Subdivision

<b>PERMIT NO.</b>
4908-WR-1


<b>PERMITTEE ADDRESS</b>
PO Box 7 Fort Smith, AR 72902

<b>FACILITY ADDRESS</b>
Smith Ridge Rd Garfield AR 72752

<b>AFIN NO.</b>
04-01681

<b>WASTEWATER EFFLUENT MONITORING PERIOD</b>	
FROM	
MM/DD/YYYY	MM/DD/YYYY
9/1/2015	9/30/2015

TREATED WASTEWATER EFFLUENT SAMPLING						
PARAMETER	PERMIT REQUIREMENT	SAMPLE MEASUREMENT		UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE
PHOSPHOROUS, TOTAL (AS P) EFFLUENT GROSS VALUE	REPORT	9		MG/L	ONCE/ MONTH	GRAB
CBOD, 5-DAY (20 DEG. C) EFFLUENT GROSS VALUE	15	2.1		MG/L	ONCE/ MONTH	GRAB
PH EFFLUENT GROSS VALUE	6 to 9	6.7		S.U.	ONCE/ MONTH	GRAB
SOLIDS, TOTAL SUSPENDED EFFLUENT GROSS VALUE	15	< 2		MG/L	ONCE/ MONTH	GRAB
NITROGEN, AMMONIA TOTAL (AS N) EFFLUENT GROSS VALUE	REPORT	6		MG/L	ONCE/ MONTH	GRAB
COLIFORM, FECAL GENERAL EFFLUENT GROSS VALUE	10,000	14		colonies/100ml	ONCE/ MONTH	GRAB
TOTAL KJELDAHL NITROGEN EFFLUENT GROSS VALUE	REPORT	10.1		MG/L	ONCE/ MONTH	GRAB
NITRATE NITROGEN EFFLUENT GROSS VALUE	REPORT	38.6		MG/L	ONCE/ MONTH	GRAB
NITRITE NITROGEN EFFLUENT GROSS VALUE	REPORT	0.018		MG/L	ONCE/ MONTH	GRAB
PLANT AVAILABLE NITROGEN EFFLUENT GROSS VALUE	REPORT	45.8		MG/L	ONCE/ MONTH	GRAB
FLOW, THRU CONDUIT OR TREATMENT UNIT EFFLUENT GROSS VALUE	REPORT	MONTHLY TOTAL	DAILY MAX	GPD	ONCE/ MONTH	TOTAL FLOW
		43,648				

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.	 <b>SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT</b>	TELEPHONE		DATE
			479	530-5926	10/8/2015
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: 1509020198  
 Customer Name : GREENFIELD CAP DEV-DEER HAVEN  
 Customer/Permit No. : 1821 / 4908-WR-1  
 Report Date : 09/18/15

Sample Date : 09/11/15  
 Sample Time : 1150  
 Sample Type : GRAB DEER HAVEN  
 Sample From : DOSE TANK EFFLUENT

Collected By: WDS  
 Delivery By : WDS  
 Work Order :  
 Purchase Order :

### Laboratory Analysis

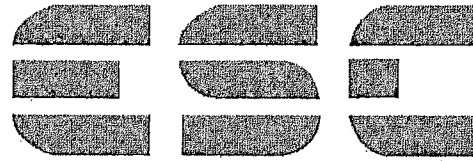
Analysis						Quality Assurance			
Date	Time	By	Parameter	Result	Notes	Quantity	Method	Precision % RPD	Accuracy % Recovery
09/15	1130	TSB	Ammonia Nitrogen	6.0 mg/L			SM 1997 4500-NH3 F	2.25	98.4 *
09/15	0800	TSB	Kjeldahl Nitrogen Total	10.10 mg/L			SM 1997 4500-NorgB	1.16	99.7 *
09/14	1500	TSB	Nitrate Nitrogen	38.60 mg/L			SM 2000 4500-NO3 E	0.47	103.1 *
09/15	0925	TSB	Nitrite Nitrogen	0.018 mg/L			SM 2000 4500 NO2 B	0.92	103.8
09/11	1150	WDS	pH	6.7 S.U.			SM 2000 4500-H+ B	0.00	N/A *
09/15	1510	TSB	Phosphorous, Total (as P)	9.0 mg/L			EPA 365.3	0.00	100.0 *
09/17	1030	KIK	Solids, Total Suspended	< 2.0 mg/L			SM 1997 2540 D	0.00	N/A *
09/11	1500	WDS	Coliform, Fecal	14 /100ml			SM 1997 9222 D	0.00	N/A *
09/11	0800	KIK	BOD, Carbonaceous	2.1 mg/L			SM 2001 5210 B	0.00	101.1 *
09/15	1600	TSB	Nitrogen, Plant Available	45.8 mg/L			SM 1997 4500-N		

\* 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 Richard Brown  
 Environmental Services Co., Inc.

Environmental Services Company, Inc.  
Northwest Arkansas  
1107 Century Street  
Springdale, Arkansas 72762  
website: [www.esclabs.com](http://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: Deer Haven Subdivision						Permit/Project #:				pH(23)	TP(25), NH <sub>3</sub> -N(15-A), TKN(16-A), NO <sub>3</sub> (15-A), NO <sub>2</sub> (19)	CBOD(70), TSS(28), PAN(99.99)	F. Coliform (43)						
Address: PO Box 127 Avoca Ar 72711						Purchase Order #:													
Telephone:						Sampler Name(s): Wade Schmitz													
Telephone:						and Signature(s):													
ESC Client Number: 1821																			
Sample Identification		Sample Collection				Sample Containers													
Identification	ESC Control #	Date	Time	Type	Matrix	Type	Volume	Preservative	#										
Dose Tank/Effluent	1509620198	9-11-15	11:50	GRAB	Water	teflon	150 ml	none	1	x									
				GRAB	Water	Plastic	8 oz	H <sub>2</sub> SO <sub>4</sub> , pH<2	1		x								
				GRAB	Water	Plastic	1 qt	none/ice	1			x							
				GRAB	Water	Whirlpak	100 ml	none/ice	1				x						
Relinquished By: (Signature and Printed Name)		Date	Time	Received By: (Signature and Printed Name)		Date	Time	Custody Seals: 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: Cool all samples to 6 degrees C.						FLOW DATA		Field Test	Time	Analyst	Result	Result	Units						
						Analyst:		pH:	11:50	WRS	6.7								
						Time:		Temp.:	11:50	WRS	25.2	(°C)	°F						
						Reading:		DO:											
						Units:		Debrls:											