

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

PERMITTEE NAME
First Asset Holdings, LLC

FACILITY NAME (IF DIFFERENT)
Deer Haven Subdivision

PERMIT NO.
4908-WR-1


PERMITTEE ADDRESS
PO Box 7
Fort Smith, AR 72902

FACILITY ADDRESS
Smith Ridge Rd Garfield AR 72752

AFIN NO.
04-01681

WASTEWATER EFFLUENT MONITORING PERIOD
FROM MM/DD/YYYY 9/1/2012 TO MM/DD/YYYY 9/30/2012

TREATED WASTEWATER EFFLUENT SAMPLING						
PARAMETER	PERMIT REQUIREMENT	SAMPLE MEASUREMENT		UNITS	FREQUENCY OF ANALYSIS	SAMPLE TYPE
PHOSPHOROUS, TOTAL (AS P) EFFLUENT GROSS VALUE	REPORT	8.5		MG/L	ONCE/MONTH	GRAB
CBOD, 5-DAY (20 DEG. C) EFFLUENT GROSS VALUE	15	< 2.0		MG/L	ONCE/MONTH	GRAB
PH EFFLUENT GROSS VALUE	6 to 9	6.4		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	7.6		MG/L	ONCE/MONTH	GRAB
COLIFORM, FECAL GENERAL EFFLUENT GROSS VALUE	10,000	< 2		colonies/100ml	ONCE/MONTH	GRAB
TOTAL KJELDAHL NITROGEN EFFLUENT GROSS VALUE	REPORT	10		MG/L	ONCE/MONTH	GRAB
NITRATE NITROGEN EFFLUENT GROSS VALUE	REPORT	10.17		MG/L	ONCE/MONTH	GRAB
NITRITE NITROGEN EFFLUENT GROSS VALUE	REPORT	0.271		MG/L	ONCE/MONTH	GRAB
PLANT AVAILABLE NITROGEN EFFLUENT GROSS VALUE	REPORT	18.6		MG/L	ONCE/MONTH	GRAB
FLOW, THRU CONDUIT OR TREATMENT UNIT EFFLUENT GROSS VALUE	REPORT	MONTHLY TOTAL	DAILY MAX	GPD	ONCE/MONTH	TOTAL FLOW
		44,829	33,280			

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		DATE
Kathryn Bartlett			479	530-5926	10/15/2012
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: 1209020202
 Customer Name : GREENFIELD CAP DEV-DEER HAVEN
 Customer/Permit No. : 1821 / 4908-WR-1
 Report Date : 09/20/12

Sample Date : 09/12/12
 Sample Time : 0945
 Sample Type : GRAB
 Sample From : DEER HAVEN EFFLUENT

Collected By: SJI
 Delivery By : SJI
 Work Order :
 Purchase Order :

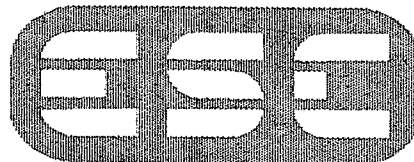
Laboratory Analysis							Quality Assurance	
Analysis			Result	Notes	Quantity	Method	Precision % RPD	Accuracy % Recover
Date	Time	By	Parameter					
09/16	1100	MNM	Ammonia Nitrogen	7.6 mg/L		SM 18th 4500-NH3 H	1.01	99.1
09/18	0800	KIK	Kjeldahl Nitrogen Total	9.52 mg/L		SM 18th 4500-NorgB	6.98	93.3
09/18	1000	KIK	Nitrate Nitrogen	10.17 mg/L		SM 18th 4500-NO3 E	13.95	87.0
09/14	0800	KIK	Nitrite Nitrogen	0.271 mg/L		SM 18th 4500 NO2 B	1.06	101.1
09/12	0950	SJI	pH	6.4 S.U.		SM 18th 4500-H+ B	0.00	N/A
09/17	1300	KIK	Phosphorous, Total (as P)	8.5 mg/L		EPA 365.3	2.53	102.6
09/15	1200	SJI	Solids, Total Suspended	2.0 mg/L		SM 18th 2540D	0.00	N/A
09/12	1400	MNM	Coliform, Fecal	< 2 /100ml		SM 18th 9222D	0.00	N/A
09/12	1400	SJI	BOD, Carbonaceous	< 2.0 mg/L		SM 18th 5210B	8.33	101.5
09/20	1235	RHB	Nitrogen, Plant Available	18.6 mg/L		SM 18th 4500-NH3E		

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



Environmental Services Company, Inc.
 Northwest Branch
 1107 Century
 Springdale, AR 72764

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

CHAIN OF CUSTODY

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

Client Information				Project Information						Requested Parameters									
Company Name: Deer Haven Subdivision				Permit/Project #:						pH	P, NH ₃ -N, TKN, NO ₃	CBOD, TSS, NO ₂ , PAN	F. COLIFORM						
Address: PO Box 127				Purchase Order #:															
Avoca Ar 72711				Sampler Name(s): Sam J. Isaacks															
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	1209020 202	9/12/12	0945	GRAB	Water	teflon	150 ml	none	1	X									
			/ /	GRAB	Water	Plastic	1 qt	H ₂ SO ₄ , pH<2	1		X								
			/ /	GRAB	Water	Plastic	1 qt	none/ice	1			X							
				GRAB	Water	Whirlpak	300ml	none/ice	1				X						
Relinquished By: (Signature and Printed Name) Sam J. Isaacks <i>Isaacks</i>		Date 9/12/12	Time 11:00	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"/>		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) SAM ISAACKS <i>S</i>		Date 9/12/12	Time 11:00	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:	0950	JSZ	6.4											
				Time:	Temp.:			24.9		°C °F									
				Reading:	DO:														
				Units:	Debris:														
Cool all samples to 6 degrees C.				Chlorinated?		Yes	No	This Document is Page		1 of 1									