From: Gilliam, Allen

To: <u>Crews, Joe; jrausch@reawire.com</u>
Cc: <u>Burrow, Kealey; bhaynes58@yahoo.com</u>

Subject: AR0021580\_REA Wire ARP000020 Sept 2015 semi annual pretreatment report compliance

indeterminate\_20150923

Date: Wednesday, September 23, 2015 1:13:27 PM

Attachments: Semi Aunnual Report.pdf

Joe,

No need for certified mail as the .pdf attachment's signatures are legible.

Upon a further review of REA's report, it appears there's been no discharge of Federally regulated wastewater to the City's sewage collection system. Is this true?

Page 2, under the column "Batch Discharge Volume", some regulated wastewater was discharged back in 7/1/11 while the rest was "shipped off-site". This is confusing when the last column reads either, "Batch discharge from recirculating pond", "Batch discharge to POTW or waste oil tank", "Batch discharge from Copper Extrusion Product Cooling Tank" or "Batch discharge from Aluminum Extrusion Cooling Water Tank".

These two columns need to correlate with each other.

This Federal regulations in 40 CFR 403.12(b) require REA to illustrate the sampling point(s) in a wastewater flow schematic. The one this office has on file and the one included in REA's semi-annual report does not indicate exactly where any samples were taken. "Sample IDs" on the certified lab's reports refer to combination of numbers and letters. These should be marked on the schematic's sampling points accordingly.

And if there was no discharge of regulated wastewater, why was there any sampling required?

This office also needs to see Ensafe's spreadsheets showing step-by-step the calculations from production based to concentration based limits when REA is discharging to the City's sewage collection system.

At this point in time, this office cannot assess REA's compliance with the Federal standards in 40 CFRs 467 and 468 and will label REA's compliance as indeterminate until more information is obtained or there is a certification statement from REA that no process wastewater has been discharged to the City's sewage collection system over the last six (6) months during the semi-annual reporting period.

Future phone conversations regarding the reporting format and identification of the sampling points needs to be made in the near future.

Sincerely,

Allen Gilliam

# ADEQ State Pretreatment Coordinator 501.682.0625

ec: Brandon Haynes, Osceola Water and Wastewater Superintendent

# E/NPDES/NPDES/Pretreatment/Reports

From: Crews, Joe [mailto:jcrews@reawire.com] Sent: Tuesday, September 22, 2015 2:30 PM

To: Gilliam, Allen

Subject: Semi Aunnual Wastewater Report for Rea Wire

Please see attached for Rea Magnet Wire. I am also sending certified mail.

Joseph Crews
Human Resources/Safety Manager
Rea Magnet Wire Company
1800 S US Highway 61
Osceola, AR 72370
870-622-4404
icrews@reawire.com

Tel (870) 563-5207 Fax (870) 563-1207



# Algonquin Industries Division Osceola Plant

September 15, 2015

Mr. Allen Gilliam Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, Arkansas 72118

Re: Submittal of Semi-Annual Wastewater Monitoring Report

Rea Magnet Wire Company, Inc. — Algonquin Industries Division

Osceola, Arkansas Plant

Dear Mr. Gilliam:

Please find enclosed the semi-annual wastewater monitoring report for the March 2015 — August 2015 monitoring period and copies of the analytical results of the sampling to determine compliance. Note that limitations for batch discharges were calculated using the production data from a specific time period beginning with the date of the most recent batch discharge and ending with the date the samples (reported herein) were collected.

If you need any additional information, please contact me at (870) 622-4413 or by email at jrausch@reawire.com.

Sincerely,

By: John Rausch

Plant Manager, Osceola Plant Rea Magnet Wire Company, Inc.

**Enclosures** 

cc: James Carlock, Superintendent

Osceola Water Department

PO Box 443

Osceola, Arkansas 72370

# SEMI-ANNUAL REPORT FOR USERS REGULATED BY THE AI & Cu FORMING CATEGORIES

		COERS RECULATED	ATTN: Water Div/NPDES Pretreatment
(1) IDENTIFYING INI	FORMATION		
A. LEGAL NAME & MAIL	ING ADDRESS		B. FACILITY & LOCATION ADDRESS
Rea – Algonquin Industries Division 1800 Highway 61 South Osceola, AR 72370			Rea – Algonquin Industries Division 1800 Highway 61 South Osceola, AR 72370
C. FACILITY CONTACT:	John Rausch (jrausch@	@reawire.com)	TELEPHONE NUMBER: 870-622-4413
(2) REPORTING PERI	OD-FISCAL YEAR		2015 (Both Semi-Annual Reports to Cover Fiscal Year)
A. MONTHS WHICH REPO	ORTS ARE DUE		B. PERIOD COVERED BY THIS REPORT
September & N	March		FROM: March 1, 2015 – August 31, 2015
(3) DESCRIPTION OF			
A. Regulated Process 40 CFR Part 468 (	ses per 40 CFR Part 467 (Al Copper) Subpart A	uminum) Subpart A & C and	B. CHANGES; SUMMARIZE ANY CHANGES IN THE REGULATED PROCESSES SINCE THE LAST REPORT. ATTACH AN ADDITIONAL SHEET IF THE SPACE BELOW IS INADEQUATE, PROVIDE A NEW SCHEMATIC IF APPROPRIATE.
PROCESS	PRODUCTION- OFF/LB	PRODUCTION DAYS	
Rolled Aluminum	COLUMN TO THE PARTY OF THE PART		
(§467.15 Solution Heat Treatment)	28,200	3/1/2015-8/31/2015 184 days	
Extruded Aluminum			
(§467.35 Core Die Cleaning)	2,192,953	3/1/2015-8/31/2015 184 days	
Extruded Aluminum			
(§467.35 Press Heat Treatment) C300	0	N/A 0 days	
(§467.35 Press Heat Treatment) C350	0	N/A 0 days	
Rolled Copper			
(§468.14(d) Solution Heat Treatment)	0	N/A 0 days	
Extruded Copper			
(§468.14(k) Pickling Rinse) C285	4,533,773	3/1/2015-8/31/2015 184 days	
(§468.14(m) Pickling Bath) C285	4,533,773	3/1/2015-8/31/2015 184 days	
(§468.14(e) Extrusion Heat Treatment) C285	4,533,773	3/1/2015-8/31/2015 184 days	
C. Number of Regular Emplo	oyees at this Facility: 42		D. [Reserved]

Operation	Average Flow Rate (gpd)	Number of Discharge Days	Batch Discharge Volume	Type of Discharge
rocess:				
§467.15 Solution Heat Treatment <sup>1</sup> (Aluminum Rolling)	NA	184	26,667 gallons discharged to the POTW July 1, 2011 (most recent discharge)	Batch discharge from recirculation pond
§467.35 Cleaning or Etching Rinse (Aluminum Extrusion)	NA	NA	Not in service	NA
§467.35 Cleaning or Etching Bath (Aluminum Extrusion)	NA	NA	Not in service	NA
§468.14(m) Pickling Bath (Copper Extrusion)	13.43	184	2,471 gallons shipped offsite March 23, 2015	Batch discharge to either POTW or waste oil tank
§468.14(k) Pickling Rinse (Copper Extrusion)	13.43	184	2,471 gallons shipped offsite March 23, 2015	Batch discharge to either POTW or waste oil tank
\$468.14(e) Extrusion Heat Treatment (Copper Extrusion)	13.43	184	2,471 gallons shipped offsite March 23, 2015	Batch discharge from Copper Extrusion (C-285) Product Cooling Tank
§467.35 Core-Die Cleaner (Aluminum Extrusion)	20	N/A	N/A	Intermittent
§467.35 Press Heat Treatment (Aluminum Extrusion)	13.43	184	2,471 gallons shipped offsite March 23, 2015	Batch discharge from Aluminum Extrusion (C-300 & C-500) Cooling Water Tank
§468.14(d) Solution Heat Treatment <sup>1</sup> (Copper Forming [Rolling])	NA	184	26,667 gallons discharged to the POTW July 1, 2011 (most recent discharge)	Batch discharge from recirculation pond
403.6(e) Unreguiated:		***************************************		
ir compressor condensate blowdown	10 (estimate)	144	N/A	Intermittent
team clean forklift wash area	5 (estimate)	144	N/A	Intermittent
403.6(e) Dilute:				
ooling water <sup>l</sup>	NA	NA	26,667 gallons discharged to the POTW July 1, 2011 (most recent discharge)	Batch discharge from recirculation pond
anitary	6,000 (estimate)	144	N/A	Continuous
e 80,000 gallon batch discharge is comprised of	f several regulated and diluted	source waters.		
EASURMENT OF POLLU	TANTS			
E OF TREATMENT SYSTEM (	CHECK EACH APPI	LICABLE BLOCK	B. COMMENTS ON TREATMENT S	YSTEM
Neutralization Chemical Precipitation an Chromium Reduction Cyanide Destruction Other None	d Sedimentation			

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS ON THE EFFLUENT FROM ALL REGULATED PROCESSES—CORE & ANCILLARY—(AFTER TREATMENT, IF APPLICABLE). ATTACH THE LAB ANALYSIS. WHICH SHOWS A MAXIMUM, TABULATE ALL THE ANALYTICAL DATA COLLECTED DURING THE REPORT PERIOD IN THE SPACE PROVIDED BELOW. ZERO CONCENTRATIONS ARE NOT ACCEPTABLE; LIST THE DETECTION LIMIT IF CONCENTRATION WAS BELOW DETECTION LIMIT.

Concentrations (mg/l)	Cr	Cu	Pb	Ni	Zn	TTO	O&G	CN
C-500 Cooling Water Tank (Aluminum Extrusion) Allowable Concentrations	NA	NA	NA	NA	NA	NA	NA	NA
C-500 Cooling Water Tank Measured Concentrations	NA	NA	NA	NA	NA	NA	NA	NA
C-300 Cooling Water Tank (Aluminum Extrusion) Allowable Concentrations	0	NA	NA	NA	0	NA	0	0
C-300 Cooling Water Tank Measured Concentrations	< 0.01	NA	NA	NA	< 0.05	NA	<5.05	< 0.00
Die Cleaning Allowable Concentrations	12 4.8	NA	NA	NA	39 16.5	NA	1417 693	8 3
Die Cleaning Measured Concentrations	0.55	NA	NA	NA	0.735	NA	87.8	<0.00
Pond Allowable Concentration	2.098	9.086	1.167	11.533	6.864	NA NA	175.8	0.315
Pond Measured Concentration	<0.01	0.0129	< 0.005	<0.01	< 0.05	NA NA	<5.62	0.010
C-350 Aluminum Extrusion Tank 1	NA NA	NA	<del></del>				<del>                                     </del>	
(Cleaning or Etching Bath)	l NA	NA.	NA	NA	NA	NA	NA	NA
C-350 Aluminum Extrusion Tank I	NA	NA	NA	NA	NA	NA	NA	NA
Measured Concentration							, , , , ,	
C-350 Aluminum Extrusion Tank 2 (Cleaning or Etching Rinse)	NA	NA	NA	NA	NA	NA	NA	NA
C-350 Aluminum Extrusion Tank 2 Measured Concentration	NA.	NA	NA	NA	NA	NA	NA	NA
C-350 Aluminum Extrusion Tank 3	NA	NA	NA	NA	NA	NA	NI A	NA
(Cleaning or Etching Rinse)	I NA	INA.	INA	NA.	I NA	NA	NA NA	NA
C-350 Aluminum Extrusion Tank 3 Measured Concentration	NA	NA	NA	NA	NA	NA	NA	NA
C-350 Aluminum Extrusion Tank 4 (Cleaning or Etching Bath)	NA	NA	NA	NA	NA	NA	NA	NA
C-350 Aluminum Extrusion Tank 4 Measured Concentration	NA	NA	NA	NA	NA	NA	NA	NA
C-350 Cooling Water Tank (Aluminum Extrusion) Allowable Concentrations	0	NA	NA	NA	0	NA	0	0
C-350 Cooling Water Tank Measured Concentrations	< 0.01	NA	NA	NA	< 0.05	NA	<5.49	< 0.00
C-285 Copper Extrusion Tank 1 (Pickling Bath)	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 1 Measured Concentration	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 2 (Pickling Rinse)	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 2 Measured Concentration	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 3 (Pickling Bath)	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 3 Measured Concentration	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 4 (Pickling Rinse)	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 4 Measured Concentration	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 5 (Pickling Rinse)	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 5 Measured Concentration	NA	NA	NA	NA	NA	NA	NA	NA
C-285 Copper Extrusion Tank 6 (Pickling Bath)	43.67	253.31	32.76	321.01	152.86	NA	3,040	NA
C-285 Copper Extrusion Tank 6 Measured Concentration <sup>2</sup>	<0.01	<0.01	<0.005	<0.01	<0.05	NA	<5.75	<0.00
C-285 Cooling Water Tank (Copper Extrusion) Allowable Concentrations	0.33	1.85	0.24	1.85	0.93	NA	22	NA
C-285 Cooling Water Tank Measured Concentrations3	< 0.01	<0.01	< 0.005	< 0.01	<0.05	NA	<5.75	<0.00

<sup>&</sup>lt;sup>1</sup> Listed as daily maximum and monthly average respectively
<sup>2</sup> Samples for C-285 Copper Extrusion Tank 6 and Cooling Water Tank were taken from the C-285 line cooling tower.
<sup>3</sup> Samples for C-285 Copper Extrusion Tank 6 and Cooling Water Tank were taken from the C-285 line cooling tower.

	K ONE: X CYANIDE ANALYSIS ATTACHED CYANIDE CERTIFICATION PROVIDED BELOW (September SAR Only)
	In accordance with \$467.03(a), based on my inquiry of the person or persons directly responsible for managing compliance with pretreatment standards, I certify that to the best of my knowledge, cyanide has not been used or generated and will not be used or generated in our processes which are regulated by the Aluminum Forming (40 CFR 467.35) categorical pretreatment standards since analyzing the first wastewater sample in January, February, or March of this calendar year; and that the results of the first analysis contained less than 0.07 mg/l cyanide.
	(Typed Name)
	(Corporate Officer or authorized representative
	Date of Signature
EC	K ONE: ☐ REQUIRED TOXIC ORGANIC ANALYSIS ATTACHED
	In accordance with §467.03(b) & §468.03(b), as an alternative monitoring procedure for pretreatment, the POTW user may measure and limit oil and grease to the levels shown in Section 5.C in lieu of measuring and regulating total toxic organics (TTO).
	CORPORATE ACKNOWLEDGEMENT (Optional)
	CORPORATE ACKNOWLEDGEMENT (Optional)  STATE OF ARKANSAS COUNTY OF MISSISSIPPI
	STATE OF ARKANSAS COUNTY OF MISSISSIPPI Before me, the undersigned authority, on this day personally appeared
	STATE OF ARKANSAS COUNTY OF MISSISSIPPI
	STATE OF ARKANSAS COUNTY OF MISSISSIPPI  Before me, the undersigned authority, on this day personally appeared  of a corporation, known to me to be the person whose name is subscribed to the foregoing instrument(s), and acknowledged to me that he executed the same for purposes and considerations therein expressed, in the capacity therein stated and as the act
	STATE OF ARKANSAS COUNTY OF MISSISSIPPI  Before me, the undersigned authority, on this day personally appeared  of  a corporation, known to me to be the person whose name is subscribed to the foregoing instrument(s), and acknowledged to me that he executed the same for purposes and considerations therein expressed, in the capacity therein stated and as the act and deed of said corporation.
	STATE OF ARKANSAS COUNTY OF MISSISSIPPI  Before me, the undersigned authority, on this day personally appeared  of a corporation, known to me to be the person whose name is subscribed to the foregoing instrument(s), and acknowledged to me that he executed the same for purposes and considerations therein expressed, in the capacity therein stated and as the act and deed of said corporation.  Given under my hand and seal of office on this

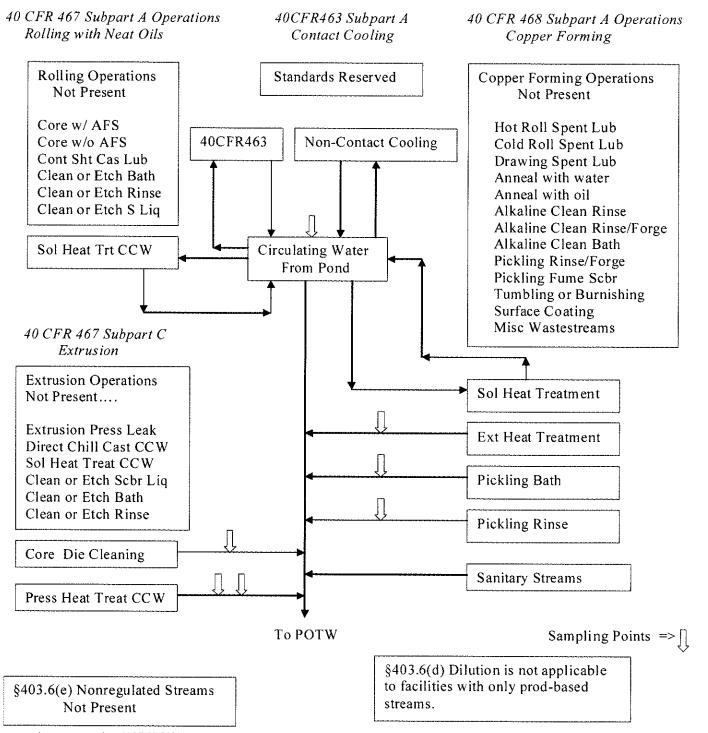
(7) POLLUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 et	seq.]
§6602 [42 U.S.C. 13101] Findings and Policy para (b) Policy — The Congress hereby declares to be the national policy of the United recycled in an environmentally safe manner, whenever feasible; pollution that cannot be prevented or recycled should be treated in an last resort and should be conducted in an environmentally safe manner.	laies that pollution should be prevented or reduced at the source whenever feasible; pollution that cannot be prevented should be warronmentally safe manner whenever feasible; and disposal or other release into the environmental should be employed only as a
The User may list any new or ongoing Pollution Prevention practices:	
(8) GENERAL COMMENTS	
(I) CICMATIONAL PROFITE TANGET ANGED AND AND	
(9) SIGNATORY REQUIREMENTS [40CFR403.12(1)]	
I certify under penalty of law that I have personally examined and am familiar with the information those persons immediately responsible for obtaining the information contained in the report, I bel	n in this semi-annual compliance report and all attachments, and that, based on my inquiry of
penalties for submitting false information, including the possibility of fine and imprisonment.	and the man man and the control of t
	() 1/4
JOHN RAUSCH NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE	SIGNATURE 9-15-15
PLANT MANGER	9-15-13
OFFICIAL TITLE	DATE SIGNED

# **ATTACHMENT 1**

**Flow Schematics** 

# Algonquin Industries

# Osceola, Arkansas March 2011



a stream is not present, show NOT PRESENT or N/P. If a stream is present, the wastewater can enter the POTW but currently has no flow, show 0.0 gpd. If a stream is present the wastewater cannot enter the POTW, show Zero Discharge or Z/D. If an unregulated stream is present but the User has decided not to declare it at this time, show N/P.

Signature of §403.12(b) Professional

Date

I certify under penalty of law that I have personally examined and am familiar with the information in this document and that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

# **ATTACHMENT 2**

Sampling and Analysis Results



12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Geoff Pope Ensafe 5724 Summer Trees Drive Memphis, TN 38134

# Report Summary

Thursday August 20, 2015

Report Number: L782471 Samples Received: 08/13/15 Client Project: 0888817280

Description: Osceola, AR

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Pam Langford , ESC Representative

Pamela a. Langland

# Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

This report may not be reproduced, except in full, without written approval from ESC Lab Sciences. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



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ESC Sample # : L782471-01

Project # : 0888817280

YOUR LAB OF CHOICE

REPORT OF ANALYSIS

August 20, 2015

Site ID :

Geoff Pope Ensafe 5724 Summer Trees Drive Memphis, TN 38134

Date Received : August 13, 2015

Description : Osceola, AR

Sample ID : C300 CWT

Collected By : Eric Tidquist Collection Date : 08/12/15 10:33

Parameter	Result	Det. Limit	Units	Method	Date	Dil.	
Cyanide	BDL	0.00500	mg/l	4500CN E-2011	08/20/15	1	_
Chromium, Hexavalent	BDL	0.0100	mg/l	3500Cr B-2011	08/13/15	1	
Oil & Grease (Hexane Extr)	BDL	5.05	mg/l	1664A	08/17/15	1	
Zinc	BDL	0.0500	mg/l	200.7	08/18/15	1	

BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted.

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Fax (615) 758-5859

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REPORT OF ANALYSIS

August 20, 2015

Site ID :

Geoff Pope Ensafe

5724 Summer Trees Drive Memphis, TN 38134

Date Received : August 13, 2015

Description : Osceola, AR

Sample ID : C350 CWT

Collected By : Eric Tidquist Collection Date : 08/12/15 10:37

ESC	Sample	#	:	L782471-02

Project # : 0888817280

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Cyanide	BDL	0.00500	mg/l	4500CN E-2011	08/20/15	1
Chromium, Hexavalent	BDL	0.0100	mg/l	3500Cr B-2011	08/13/15	1
Oil & Grease (Hexane Extr)	BDL	5.49	mg/l	1664A	08/17/15	1
Zinc	BDL	0.0500	mg/l	200.7	08/18/15	1

BDL - Below Detection Limit
Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted.

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ESC Sample # : L782471-03

Project #: 0888817280

YOUR LAB OF CHOICE

REPORT OF ANALYSIS

August 20, 2015

Site ID :

Geoff Pope Ensafe

5724 Summer Trees Drive Memphis, TN 38134

August 13, 2015 Osceola, AR

Date Received : Description :

Sample ID : C285 CWT

Collected By : Eric Tidquist Collection Date : 08/12/15 10:45

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Cyanide	BDL	0.00500	mg/l	4500CN E-2011	08/20/15	1
Chromium, Hexavalent	BDL	0.0100	mg/l	3500Cr B-2011	08/13/15	1
Oil & Grease (Hexane Extr)	BDL	5.75	mg/l	1664A	08/17/15	1
Zinc	BDL	0.0500	mg/l	200.7	08/18/15	1

BDL - Below Detection Limit
Det. Limit - Practical Quantitation Limit(PQL)

Note:

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12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859

Fax (615) 758-5859

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Site ID :

REPORT OF ANALYSIS

Geoff Pope August 20, 2015

Ensafe 5724 Summer Trees Drive Memphis, TN 38134

ESC Sample # : L782471-04

Date Received : August 13, 2015 Description : Osceola, AR

Sample ID Project # : 0888817280

Collected By : Eric Tidquist Collection Date : 08/12/15 10:53

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Cyanide	BDL	0.00500	mg/l	4500CN E-2011	08/20/15	1
Chromium, Hexavalent	0.550	0.0500	mg/l	3500Cr B-2011	08/13/15	5
Oil & Grease (Hexane Extr)	87.8	5.88	mg/l	1664A	08/17/15	1
Zinc	0.735	0.450	mg/l	200.7	08/20/15	9

BDL - Below Detection Limit
Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted. This report shall not be reproduced, except in full, without the written approval from ESC.

Reported: 08/20/15 15:09 Printed: 08/20/15 15:09 L782471-04 (OGHEX) - pH=14



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REPORT OF ANALYSIS

August 20, 2015

Geoff Pope Ensafe

5724 Summer Trees Drive Memphis, TN 38134

Date Received : August 13 Description : Osceola, AR August 13, 2015

Sample ID : POND

Collected By : Eric Tidquist Collection Date : 08/12/15 11:03

ESC Sample # : L782471-05 Site ID :

Project # : 0888817280

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Cyanide	0.0103	0.00500	mg/l	4500CN E-2011	08/20/15	1
Chromium, Hexavalent	BDL	0.0100	mg/l	3500Cr B-2011	08/13/15	1
Oil & Grease (Hexane Extr)	BDL	5.62	mg/l	1664A	08/17/15	1
Zinc	BDL	0.0500	mg/l	200.7	08/18/15	1

BDL - Below Detection Limit
Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted. This report shall not be reproduced, except in full, without the written approval from ESC.



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Tax 1.D. 62-0814289

Est. 1970

Site ID :

REPORT OF ANALYSIS

Geoff Pope August 20, 2015

Ensafe 5724 Summer Trees Drive Memphis, TN 38134

ESC Sample # : 1782471-06

Date Received : August 13, 2015 Description : Osceola, AR

: C285 CWT Sample ID Project # : 0888817280

Collected By : Eric Tidquist Collection Date : 08/12/15 10:45

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Copper	BDL	0.0100	mg/1	200.7	08/18/15	1
Lead	BDL	0.00500	mg/l	200.7	08/18/15	1
Nickel	BDL	0.0100	mg/l	200.7	08/18/15	1

BDL - Below Detection Limit
Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted. This report shall not be reproduced, except in full, without the written approval from ESC.



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Tax I.D. 62-0814289

Est. 1970

ESC Sample # : L782471-07

Project # : 0888817280

YOUR LAB OF CHOICE

REPORT OF ANALYSIS

August 20, 2015

Site ID :

Geoff Pope Ensafe

5724 Summer Trees Drive Memphis, TN 38134

Date Received : August 13, 2015 Description : Osceola, AR

Sample ID : POND

Collected By : Eric Tidquist Collection Date : 08/12/15 11:03

Parameter	Result	Det. Limit	Units	Method	Date	Dil.
Copper	0.0129	0.0100	mg/l	200.7	08/18/15	1
Lead	BDL	0.00500	mg/l	200.7	08/18/15	1
Nickel	BDL	0.0100	mg/l	200.7	08/18/15	1

BDL - Below Detection Limit
Det. Limit - Practical Quantitation Limit(PQL)

The reported analytical results relate only to the sample submitted.
This report shall not be reproduced, except in full, without the written approval from ESC.

# Attachment A List of Analytes with QC Qualifiers

Sample Number	Work Group	Sample Type	Analyte	Run ID	Qualifier
L782471-04	WG809181 WG809843	SAMP SAMP	Oil & Grease (Hexane Extr)	R3063101 R3064900	T2 T2

# Attachment B Explanation of QC Qualifier Codes

Qualifier	Meaning
T2	(ESC) - Additional method/sample information: The laboratory analysis was performed from an unpreserved, insufficiently or inadequately preserved sample.

#### Qualifier Report Information

ESC utilizes sample and result qualifiers as set forth by the EPA Contract Laboratory Program and as required by most certifying bodies including NELAC. In addition to the EPA qualifiers adopted by ESC, we have implemented ESC qualifiers to provide more information pertaining to our analytical results. Each qualifier is designated in the qualifier explanation as either EPA or ESC. Data qualifiers are intended to provide the ESC client with more detailed information concerning the potential bias of reported data. Because of the wide range of constituents and variety of matrices incorporated by most EPA methods, it is common for some compounds to fall outside of established ranges. These exceptions are evaluated and all reported data is valid and useable "unless qualified as 'R' (Rejected)."

#### Definitions

- Accuracy The relationship of the observed value of a known sample to the true value of a known sample. Represented by percent recovery and relevant to samples such as: control samples, matrix spike recoveries, surrogate recoveries, etc.
- Precision The agreement between a set of samples or between duplicate samples.

  Relates to how close together the results are and is represented by Relative Percent Differrence.
- Surrogate Organic compounds that are similar in chemical composition, extraction, and chromotography to analytes of interest. The surrogates are used to determine the probable response of the group of analytes that are chemically related to the surrogate compound. Surrogates are added to the sample and carried through all stages of preparation and analyses.
- TIC Tentatively Identified Compound: Compounds detected in samples that are not target compounds, internal standards, system monitoring compounds, or surrogates.



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Quality Assurance Report Level II

L782471

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Tax I.D. 62-0814289

August 20, 2015

Est. 1970

Laboratory Blank Analyte Result Limit % Rec Batch Date Analyzed Units Chromium, Hexavalent < .01 mg/lWG808853 08/13/15 10:28 Oil & Grease (Hexane Extr) < 5 mg/l WG809181 08/17/15 09:36 Copper < .01 mg/l WG809078 08/18/15 01:27 < .005 < .01 WG809078 08/18/15 01:27 WG809078 08/18/15 01:27 Lead mg/lNickel mg/l Zinc WG809078 08/18/15 01:27 < .05 mg/1Zinc < .05 mg/1WG809843 08/20/15 08:50 Cyanide < .005 WG810217 08/20/15 11:29 mg/l Duplicate Ref Samp Analyte RPD Units Result Duplicate Limit Batch L782460-09 Chromium, Hexavalent 0.00 0.00 20 WG808853

-						
mg/l mg/l	0.00 0.0845	0.00 0.0705	0.00 18.1	20 20	L783165-02 L782921-03	WG810217 WG810217
					2.01322 03	
	Laborate	ory Control S	ample			
Units	Known '	Val :	Result	% Rec	Limit	Batch
mg/l	.6	U.	624	104.	85-115	<b>WG8</b> 08853
ma/1	4.0	37	7	<b>9</b> 43	78-114	WG809181
	••	~ ,	• •	51.5	10 224	# <b>G</b> 0007101
mg/l	3	1.	03	103.	85-115	WG809078
mg/l	1	1.	05	105.	85-115	WG809078
mg/l	1	1.	04	104.	85-115	WG809078
mg/l	1	1.	01	101.	85-115	WG809078
mg/l	1	1.	00	100.	85-115	WG809843
ma / 1	1	0	N961	96.1	90-110	WG810217
	mg/l Units mg/l mg/l mg/l mg/l mg/l mg/l mg/l	mg/l 0.0845  Laborate Known '  mg/l .6  mg/l 40  mg/l 1  mg/l 1  mg/l 1  mg/l 1  mg/l 1  mg/l 1	mg/l         0.0845         0.0705           Laboratory Known Val         Control S Known Val           mg/l         .6         0.           mg/l         40         37           mg/l         1         1.           mg/l         1         1.	mg/l         0.0845         0.0705         18.1           Laboratory Control Sample Known Val         Result           mg/l         .6         0.624           mg/l         40         37.7           mg/l         1         1.03           mg/l         1         1.05           mg/l         1         1.04           mg/l         1         1.01           mg/l         1         1.00	Mag/1   0.0845   0.0705   18.1   20	mg/l         0.0845         0.0705         18.1         20         1782921-03           Laboratory Control Sample Known Val         Result         % Rec         Limit           mg/l         .6         0.624         104.         85-115           mg/l         40         37.7         94.3         78-214           mg/l         1         1.03         103.         85-115           mg/l         1         1.05         105.         85-115           mg/l         1         1.04         104.         85-115           mg/l         1         1.01         101.         85-115           mg/l         1         1.00         100.         85-115

Analyte	Units	Laboratory Result	Control S Ref	ample Duplicate %Rec	Limit	RPD	Limit	Batch
Chromium, Hexavalent	mg/l	0.624	0.624	104.	85-115	0.00	20	<b>WG8</b> 08853
Oil & Grease (Hexane Extr)	mg/l	37.0	37.7	92.0	78-114	1.87	20	<b>W</b> G809181
Copper Lead Nickel Zinc	mg/l mg/l mg/l mg/l	1.03 1.05 1.04 1.01	1.03 1.05 1.04 1.01	103. 105. 104. 101.	85-115 85-115 85-115 85-115	0.00 0.00 <b>0.0</b> 0 0.00	20 20 <b>20</b> 20	WG809078 WG809078 WG809078 WG809078

<sup>\*</sup> Performance of this Analyte is outside of established criteria.
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Analyte	Units	Laborator; Result	y Control Ref	Sample Dup	olicate	Limit	RPD	Limit	Batch
Zinc	mg/l	0.994	1.00	99.0		85-115	1.00	20	WG80984
Cyanide .	mq/l	0.108	0.0961						
cyanite	mg/⊥	0.108	0.0961	108.		90-110	11.7	20	WG81021
Analyte	Units	MS Res	Matrix S Ref Re		% Rec	Limit		Ref Samp	D-+-ab
		110 1100			0 1160	E-Mile C		Ker Samp	Batch
Chromium, Hexavalent	mg/l	0.505	0.00	.5	101.	85-115		L782460-09	<b>WG8</b> 0885
Oil & Grease (Hexane Extr)	mg/l	38.9	29.9	40	22.4*	78-114		L782520-02	<b>W</b> G80918
Copper	mg/l	1.06	0.0073		105.	75-125		L782471-01	WG80907
Lead Nickel	mg/l	1.07	-0.004		107.	75-125		L782471-01	WG80907
Zinc	mg/l	1.09	0.0010		108.	75-125		L782471-01	<b>WG8</b> 0907
Copper	mg/1	1.09	0.0393		105.	75-125		L782471-01	WG80907
Lead	mg/l	1.06 1.06	0.0425		102. 1 <b>0</b> 5.	75-125		L782530-02	WG80907
Nickel	mg/l	1.00	0.0000		105.	75-125		L782530-02	WG80907
Zinc	mg/l	1.25	0.257	1		75-125		L782530-02	WG80907
1966年中央共和国的1966年中央共和国的1966年中	mg/1	1.23	0.257	1	100.	75-125		L782530-02	<b>W</b> G80907
Zinc	mg/l	0.998	0.0043	1	99.0	75-125		L782779-03	WG80984
Cyanide	mg/l	0.189	0.0165	.2	86.2*	90-110		L783167-02	WG81021
		Mat:	rix Spike	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Chromium, Hexavalent	mg/l	0.504	0.505	101.	85-115	0.198	20	L782460-09	<b>WG8</b> 0885
Oil & Grease (Hexane Extr)	mg/l	49.6	38.9	49.2*	78-114	24.2*	18	L782520-02	<b>W</b> G80918
Copper	mg/l	1.06	1.06	105.	75-125	0.00	20	L782471-01	WG80907
Lead	mg/l	1.07	1.07	108.	75-125	0.00	20	L782471-01	WG80907
Nickel Parkets Markets and Committee of the Committee of	mg/l	1.08	1.09	108.	75-125	0.00	20	L782471-01	WG80907
Zinc	mg/l	1.09	1.09	105.	75-125	0.00	20	L782471-01	WG80907
Copper	mg/l	1.07	1.06	103.	75-125	1.00	20	L782530-02	<b>W</b> G80907
Lead MARKET TO THE RESERVE OF	mg/l	1.06	1.06	106.	75-125	0.00	20	L782530-02	<b>W</b> G80907
Nickel	mg/l	1.07	1.07	106.	75-125	0.00	20	L782530-C2	<b>W</b> G80907
Zinc Control of the C	mg/l	1.26	1.25	100.	75-125	0.00	20	L782530-02	WG80907
Zinc	mg/l	0.983	0.998	97.9	75-125	2.00	20	L782779-03	WG80984
Cyanide	mg/l	0.173	0.189	78.2*	90-110	8.84	20	L783167-02	WG81021

Serial Dilution

\* Performance of this Analyte is outside of established criteria.
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1.782471

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#### Serial Dilution

Batch number /Run number / Sample number cross reference

WG808853: R3061364: L782471-01 02 03 04 05 WG809181: R3063101: L782471-01 02 03 04 05 WG809078: R3063462 R3063509: L782471-01 02 03 05 06 07 WG809843: R3064824 R3064900: L782471-04

WG810217: R3065085: L782471-01 02 03 04 05

 $<sup>^{\</sup>star}$   $^{\star}$  Calculations are performed prior to rounding of reported values.

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The data package includes a summary of the analytic results of the quality ontrol samples required by the SW-846 or CWA methods. The quality control samples include a method blank, a laboratory control sample, and the matrix spike/matrix spike duplicate analysis. If a target parameter is outside the method limits, every sample that is effected is flagged with the appropriate qualifier in Appendix B of the analytic report.

> any possible contamination exposure during the sample handling, digestion or extraction process, and analysis. Concentrations of target analytes above the reporting limit in the method blank are qualified with the "B" qualifier.

Laboratory Control Sample - is a sample of known concentration that is carried through the digestion/extraction and analysis process. The percent recovery, expressed as a percentage of the theoretical concentration, has statistical control limits indicating that the analytic process is "in control". If a target analyte is outside the control limits for the laboratory control sample or any other control sample, the parameter is flagged with a "J4" qualifier for all effected samples.

Matrix Spike and Matrix Spike Duplicate - is two aliquots of an environmental sample that is spiked with known concentrations of target analytes. The percent recovery of the target analytes also has statistical control limits. If any recoveries that are outside the method control limits, the sample that was selected for matrix spike/matrix spike duplicate analysis is flagged with either a "J5" or a "J6". The relative percent difference (%RPD) between the matrix spike and the matrix spike duplicate recoveries is all calculated. If the RPD is above the method limit, the effected samples are flagged with a "J3" qualifier.