### Wilson, Tabatha

From: Gilliam, Allen

**Sent:** Monday, August 18, 2014 1:59 PM

**To:** mtidwell@bmpaint.com; tpayne@bmpaint.com; bmac@bmpaint.com **Cc:** Fuller, Kim; Wilson, Tabatha; davidrcamdenh2o@cablelynx.com

**Subject:** AR0021661\_B&M Painting ARP001058 late and non compliant June 2014 semi annual

Pretreatment reports with ADEQ reply\_20140818

Attachments: 433 semi annual report FORM- POTW 1 - 1-1-2014 TO 6-30-2014.pdf; 433 semi

annual report FORM- POTW 2 - 1-1-2014 TO 6-30-2014.pdf; R-180956.pdf

Michael, et. al,

B&M's June 2014 corrected semi-annual reports were electronically received on August 15<sup>th</sup>, 2014, reviewed and deemed non-compliant.

B&M sampled from its two separate "treated" regulated wastewater discharge points to the City ("POTW #1" and "POTW #2").

Both samples violated the chromium Metal Finishing standards for the "maximum for any 1 day" of 2.77 mg/l and its "monthly average shall not exceed" of 1.71 mg/l.

Neither report from B&M made notification of these violations. Under 40 CFR 403.12(g)(2), "If sampling performed by [B&M] indicates a violation, [B&M] shall notify [ADEQ] within 24 hours of becoming aware of the violation. [B&M] shall also repeat the sampling and analysis and submit the results of the repeat analysis to [ADEQ] within 30 days after becoming aware of the violation..."

It's understood B&M is currently sampling both wastestreams to help explore the origins of the chrome excursions.

Please submit the two (2) (or more if necessary) analyticals and a corrective action plan within thirty (30) days from the date on this correspondence. If the chrome levels are still non-compliant with their Metal Finishing Pretreatment standard, please notify this office (and the City contact as a professional courtesy) and repeat the sampling/analysis/reporting until compliance is achieved.

A signed certification statement, "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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." must also be included in this report.

If there are further questions or comments please feel free to contact this office.

Sincerely,

Allen Gilliam

# ADEQ State Pretreatment Coordinator 501.682.0625

ec: David Richardson, City of Camden, General Manager

### E/NPDES/NPDES/Pretreatment/Reports

From: Michael L. Tidwell [mailto:mtidwell@bmpaint.com]

**Sent:** Friday, August 15, 2014 9:58 AM

To: Gilliam, Allen

Subject: RE: Signed Semiannual reports

Mr. Gilliam,

I scanned the wrong report. This is the report that I changed to the new numbers after American Interplex converted the numbers to mg.

Thank You, Michael L. Tidwell Office Manager B&M Painting Co., Inc. Phone: 870.836.3388 Fax: 870.836.3399

From: Gilliam, Allen [mailto:GILLIAM@adeq.state.ar.us]

Sent: Friday, August 15, 2014 9:35 AM

To: mtidwell@bmpaint.com

Subject: RE: Signed Semiannual reports

Thanks for the reply Michael,

American Interplex' (AI) analyticals indicate chrome levels 10 times higher than what you wrote down on this 2<sup>nd</sup> (.pdf) submittal (different than your first MS Word report). Yesterday's MS Word report mirrored AI's analyticals. I suspect AI missed a couple decimal points based on your historical data on chrome unless you had some sort of "break thru" within your IX canisters (highly improbable).

At any rate, this office cannot commingle your latest semi-annual reports with Al's analyticals and place this office's response with attachments to you (and the internet) with the info I currently have on hand.

Yes, let's talk next Monday. Hope you had a great weekend,

Allen Gilliam ADEQ State Pretreatment Coordinator 501.682.0625

From: Michael L. Tidwell [mailto:mtidwell@bmpaint.com]

Sent: Friday, August 15, 2014 8:43 AM

To: Gilliam, Allen

Cc: 'Tracy Payne'; bmac@bmpaint.com; mhopkins@bmpaint.com

Subject: Signed Semiannual reports

Mr. Gilliam,

I am so sorry about the signed forms I had them when I sent the original email but I forgot to scan the signature pages. Here you go!!!

I will get with the guys on the chrome levels on Monday. They left yesterday for a business trip. I looked through several years of reports and I am baffled at the levels on these samples. So let me call you on Monday after I speak to them.

Thank You, Michael L. Tidwell Office Manager B&M Painting Co., Inc. Phone: 870.836.3388

Fax: 870.836.3399

### SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40 CFR 433

Use of this form is <u>not</u> an ADEQ requirement, but satisfies the reporting requirements in 40 CFR 403.12(e). Attn: Water Div/NPDES Pretreatment (1) IDENTIFYING INFORMATION and NPDES Pretreatment Tracking # ARP001058 LEGAL NAME & MAILING ADDRESS A. B. FACILITY & LOCATION ADDRESS B&M PAINTING CO., INC. POTW #1 347 VAN BUREN ST NE B&M PAINTING CO., INC. CAMDEN, AR 71701 347 VAN BUREN ST NE CAMDEN, AR 71701 C. FACILITY CONTACT: BRIAN McCASLAND **TELEPHONE NUMBER: 870-836-3388** e-mail: bmac@bmpaint.com TRACY PAYNE **TELEPHONE NUMBER: 870-836-3388** e-mail:tpayne@bmpaint.com (2) REPORTING PERIOD-FISCAL YEAR From JANUARY to JUNE (Both Semi-Annual Reports must cover Fiscal Year) A. MONTHS WHICH REPORTS ARE DUE B. PERIOD COVERED BY THIS REPORT JUNE & DECEMBER FROM: JANUARY 2014 TO: JUNE 2014 (3) DESCRIPTION OF OPERATION A. REGULATED PROCESSES 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 CORE PROCESS(ES) SCHEMATIC IF APPROPRIATE. CHECK EACH APPLICABLE BLOCK **G** Electroplating G Electroless Plating X Anodizing X Coating (conversion) G Chemical Etching and Milling G Printed Circuit Board Manufacture ANCILLARY PROCESS(ES) LIST BELOW EACH PROCESS USED IN THE FACILITY **CR ANODIZING ALUMINUM CONVERSION COATING** PENETRANT INSPECTION PAINTING SEE 40CFR433.10(a) FOR THE 40 ANCILLARY OPERATIONS C. Number of Regular Employees at this Facility 35 D. [Reserved]

### (4) FLOW MEASUREMENT

INDIVIDUAL & TOTAL PROCESS FLOWS DISCHARGED TO POTW IN GALLONS PER DAY

Process	Average	Maximum	Type of Discharge*
Regulated (Core &	2147	3500	BATCH (DI RINSE)
Regulated (Cyanide)			
'403.6(e) Unregulated*			
'403.6(e) Dilute			
Cooling Water		222-22	
Sanitary	533	920	
Total Flow to POTW	2680	4420	

<sup>\*</sup>If batch discharged please list the period of time of each batch discharge (300 gallons/day; 500 gallons/week, 2,000 gallons/3 months, etc). Do not normalize over that period for the average flow. ""Unregulated" has a precise legal meaning; see 40CFR403.6(e).

### (5) MEASUREMENT OF POLLUTANTS

A. TYPE OF TREATMENT SYSTEM B. COMMENTS ON TREATMENT SYSTEM

CHECK EACH APPLICABLE BLOCK

- **G** Neutralization
- G Chemical Precipitation and Sedimentation
- **G** Chromium Reduction
- **G** Cyanide Destruction
- X Other WWIX (AND RECYCLED)
- G None

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS OF 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.

Max Measured Avg Measured**	.00088	5.5	.14	.0052	.084	.00068	.97	<0.01	*
Monthly Avg	0.07	1.71	2.07	0.43	2.38	0.24	1.48	0.65	
Max for 1 day	0.11	2.77	3.38	0.69	3.98	0.43	2.61	1.20	2.13
40 CFR 433.17 Pollutant(mg/l) limits	Cd	Cr	Cu	Pb	Ni	Ag	Zn	CN	TTO*

Sample Location: BLDG # 1 - POTW #1

Sample Type (Grab\* or Composite) GRAB

\*If Grab, list # of grabs over what period of time

Number of Samples and Frequency Collected 3 GRABS COLLECTED 7-22-2014 TO 7-23-2014

40CFR136 Preservation and Analytical Methods Use: X Yes G No (include complete Chain of Custody)

\*If a TOMP has been submitted and approved by ADEQ place N/A.

<sup>\*\*</sup>A value here is the average of all samples taken during one (1) calendar month regardless of number of samples taken. If only one (1) sample is taken it must meet the monthly average limitation.

# 40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: <u>B&M PAINTING CO., INC. POTW #1</u>

в. снес	CK ONE: G '433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED G '433.12(a) TTO CERTIFICATION
B p d	ased on my inquiry of the person or persons directly responsible for managing compliance with the retreatment standard for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no umping of concentrated toxic organics into the wastewaters has occurred since filing of the last semi-annual ompliance report. I further certify that this facility is implementing the toxic organic management plan abmitted to Arkansas Department of Environmental Quality.
	(Corporate Officer or authorized representative signature)
	Date of Signature 8-13-14
OLLUTIO	ON PREVENTION ACT OF 1990 [42 U.S.C. 13101 et seq.]
'6602 [42 U whenever fer environment	S.C. 13101] Findings and Policy para (b) Policy.—The Congress hereby declares it to be the national policy of the United States that pollution should be prevented or reduced at the soun asible; pollution that cannot be prevented should be recycled in an environmentally safe manner, whenever feasible; pollution that cannot be prevented or recycled should be treated in an ally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe manner.  The province of the United States that pollution should be prevented or reduced at the sour satisfactor in the sour should be recycled in an environmentally safe manner.  The province of the United States that pollution should be prevented or reduced at the sour satisfactor.
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# 40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: B&M PAINTING CO., INC. POTW #1

### (9) SEMI-ANNUAL/PERIODIC REPORT CERTIFICATION STATEMENT REQUIRED UNDER 40 CFR 403.12(1)

I certify under penalty of law that I have personally examined and am familiar with the information in this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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.

NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE

OFFICIAL TITLE

Revised 6/5/13

SIGNATURE

### SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40 CFR 433

Use of this form is not an ADEQ requirement, but satisfies the reporting requirements in 40 CFR 403.12(e). Attn: Water Div/NPDES Pretreatment (1) IDENTIFYING INFORMATION and NPDES Pretreatment Tracking # ARP001058 A. LEGAL NAME & MAILING ADDRESS B. FACILITY & LOCATION ADDRESS B&M PAINTING CO., INC. POTW # 2 347 VAN BUREN ST NE **B&M PAINTING CO., INC.** CAMDEN, AR 71701 347 VAN BUREN ST NE CAMDEN, AR 71701 C. FACILITY CONTACT: BRIAN McCASLAND **TELEPHONE NUMBER: 870-836-3388** e-mail: bmac@bmpaint.com TRACY PAYNE **TELEPHONE NUMBER: 870-836-3388** e-mail:tpayne@bmpaint.com (2) REPORTING PERIOD--FISCAL YEAR From JANUARY to JUNE (Both Semi-Annual Reports must cover Fiscal Year) A. MONTHS WHICH REPORTS ARE DUE B. PERIOD COVERED BY THIS REPORT JUNE & DECEMBER FROM: JANUARY 2014 TO: JUNE 2014 (3) DESCRIPTION OF OPERATION A. REGULATED PROCESSES 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 CORE PROCESS(ES) SCHEMATIC IF APPROPRIATE. CHECK EACH APPLICABLE BLOCK **G** Electroplating **G** Electroless Plating X Anodizing X Coating (conversion) G Chemical Etching and Milling G Printed Circuit Board Manufacture ANCILLARY PROCESS(ES)\* LIST BELOW EACH PROCESS USED IN THE FACILITY CR ANODIZING **ALUMINUM CONVERSION COATING** PENETRANT INSPECTION **PAINTING** 'SEE 40CFR433.10(a) FOR THE 40 ANCILLARY OPERATIONS C. Number of Regular Employees at this Facility 9 D. [Reserved]

### (4) FLOW MEASUREMENT

INDIVIDUAL & TOTAL PROCESS FLOWS DISCHARGED TO POTW IN GALLONS PER DAY

Process	Average	Maximum	Type of Discharge*
Regulated (Core &	1073	3500	BATCH (DI RINSE
Regulated (Cyanide)			
'403.6(e) Unregulated*			
'403.6(e) Dilute			
Cooling Water			
Sanitary	267	920	
Total Flow to POTW	1340	4420	

<sup>\*</sup>If batch discharged please list the period of time of each batch discharge (300 gallons/day; 500 gallons/weck, 2,000 gallons/3 months, etc). Do not normalize over that period for the average flow. "Unregulated" has a precise legal meaning; see 40CFR403.6(e).

### (5) MEASUREMENT OF POLLUTANTS

A. TYPE OF TREATMENT SYSTEM B. COMMENTS ON TREATMENT SYSTEM

CHECK EACH APPLICABLE BLOCK

**G** Neutralization

G Chemical Precipitation and Sedimentation

**G** Chromium Reduction

**G** Cyanide Destruction

X Other WWIX (AND RECYCLED)

G None

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS OF 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.

40 CFR 433.17 Pollutant(mg/l) limits	Cd	Cr	Cu	Pb	Ni	Ag	Zn	CN	тто*
Max for 1 day	0.11	2.77	3.38	0.69	3.98	0.43	2.61	1.20	2.13
Monthly Avg	0.07	1.71	2.07	0.43	2.38	0.24	1.48	0.65	
Max Measured	.00054	3.4	.094	.0037	.052	< 0.005	.60	<0.01	*
Avg Measured**									*

Sample Location: BLDG # 4 - POTW #2

Sample Type (Grab\* or Composite) GRAB

\*If Grab, list # of grabs over what period of time

Number of Samples and Frequency Collected 3 GRABS COLLECTED 7-22-2014 TO 7-23-2014

40CFR136 Preservation and Analytical Methods Use: X Yes G No (include complete Chain of Custody)

<sup>\*</sup>If a TOMP has been submitted and approved by ADEQ place N/A.

<sup>\*\*</sup>A value here is the average of all samples taken during one (1) calendar month regardless of number of samples taken. If only one (1) sample is taken it must meet the monthly average limitation.

# 40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: <u>B&M PAINTING CO., INC. POTW #2</u>

Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment standard for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, n dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last semi-annual compliance report. I further certify that this facility is implementing the toxic organic management plan submitted to Arkansas Department of Environmental Quality.    Corporate Officer or authorized representative signature	ERTIFICATION (ONLY IF A TOMP HAS BEEN SUBMITTED/APPROVED BY ADEQ
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Date of Signature	pretreatment standard for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, n dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last semi-annual compliance report. I further certify that this facility is implementing the toxic organic management plan
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6602 [42 U.S.C. 13101] Findings and Policy para (b) Policy.—The Congress hereby declares it to be the national policy of the United States that pollution should be prevented or reduced at the sow whenever feasible; pollution that cannot be prevented or recycled should be treated in a environmentally safe manner, whenever feasible; pollution that cannot be prevented or recycled should be treated in a environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last record and should be conducted in an environmentally safe man under the safe of the	
ENERAL COMMENTS	whenever feasible; pollution that cannot be prevented should be recycled in an environmentally safe manner, whenever feasible; pollution that cannot be prevented or recycled should be treated in a environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe man environmentally safe man list any new or ongoing Pollution Prevention practices including Best or Environmental Management
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# 40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: B&M PAINTING CO., INC. POTW #2

### (9) SEMI-ANNUAL/PERIODIC REPORT CERTIFICATION STATEMENT REQUIRED UNDER 40 CFR 403.12(1)

I certify under penalty of law that I have personally examined and am familiar with the information in this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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.

NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE

FEICIAL TITLE

DATE SIGNED

SIGNATURE



B & M Painting Co., Inc. ATTN: Mr. Denver Ezell 347 Van Buren Camden, AR 71701

This report replaces American Interplex Corporation (AIC) Control No. 180956 originally sent on July 28, 2014. This report contains the analytical results and supporting information for samples submitted on July 24, 2014. Attached please find a copy of the Chain of Custody and/or other documents received. Note that any remaining sample will be discarded two weeks from the original report date unless other arrangements are made.

This report is intended for the sole use of the client listed above. Assessment of the data requires access to the entire document.

This report has been reviewed by the Laboratory Director or a qualified designee.

Report was revised to report results in mg/L.

John Overbey

This document has been distributed to the following:



### **SAMPLE INFORMATION**

### **Project Description:**

Six (6) water sample(s) received on July 24, 2014 Rinsewaters P.O. No. LAB-72814-DE

### **Receipt Details:**

A Chain of Custody was provided. The samples were delivered in one (1) ice chest. Ice chest #1 was delivered with shipping documentation.

Each sample container was checked for proper labeling, including date and time sampled. Sample containers were reviewed for proper type, adequate volume, integrity, temperature, preservation, and holding times. Any exceptions are noted below:

### Sample Identification:

Laboratory ID	Client Sample ID	Sampled Date/Time Notes
180956-1	POTW #1 7/22/14 1500Hrs	22-Jul-2014 1500
180956-2	POTW #2 7/22/14 1500Hrs	22-Jul-2014 1500
180956-3	POTW #1 7/22/14 1500Hrs	22-Jul-2014 1500
180956-4	POTW #2 7/22/14 1500Hrs	22-Jul-2014 1500
180956-5	POTW #1 7/23/14 1110 Hrs	23-Jul-2014 1110
180956-6	POTW #2 7/23/14 1110 Hrs	23-Jul-2014 1110

### **Case Narrative:**

There were no qualifiers for this data and all samples met quality control criteria.

### References:

<sup>&</sup>quot;Methods for Chemical Analysis of Water and Wastes", EPA/600/4-79-020 (Mar 1983) with updates and supplements EPA/600/5-91-010 (Jun 1991), EPA/600/R-92-129 (Aug 1992) and EPA/600/R-93-100 (Aug 1993).

<sup>&</sup>quot;Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846)", Third Edition.

<sup>&</sup>quot;Standard Methods for the Examination of Water and Wastewaters", (SM).

<sup>&</sup>quot;American Society for Testing and Materials" (ASTM).

<sup>&</sup>quot;Association of Analytical Chemists" (AOAC).



### **ANALYTICAL RESULTS**

**AIC No.** 180956-1

Sample Identification: POTW #1 7/22/14 1500Hrs

Analyte		Result	RL	Units	Qualifier
Mercury EPA 245.2	Prep: 25-Jul-2014 0815 by 302	<b>0.00020</b> Analyzed: 25-Jul-20	0.0002 014 1158 by 311	<b>mg/l</b> Batch: S37122	
Total Recoverable Antimony EPA 200.8	<b>/</b> Prep: 24-Jul-2014 1254 by 305	< 0.06 Analyzed: 24-Jul-20	0.06 014 1626 by 305	<b>mg/l</b> Batch: S37118	
<b>Total Recoverable Arsenic</b> EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.00066</b> Analyzed: 24-Jul-20	0.0005 014 1626 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Beryllium EPA 200.8	n Prep: 24-Jul-2014 1254 by 305	< 0.0002 Analyzed: 24-Jul-20	0.0002 014 1626 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Cadmium EPA 200.8	n Prep: 24-Jul-2014 1254 by 305	<b>0.00088</b> Analyzed: 24-Jul-20	0.0005 014 1626 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Chromius EPA 200.8	<b>m</b> Prep: 24-Jul-2014 1254 by 305	<b>5.5</b> Analyzed: 24-Jul-20	0.01 014 1626 by 305	<b>mg/l</b> Batch: S37118	
<b>Total Recoverable Copper</b> EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.14</b> Analyzed: 24-Jul-20	0.0005 014 1626 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Lead EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.0052</b> Analyzed: 24-Jul-20	0.0005 014 1626 by 305	<b>mg/l</b> Batch: S37118	
<b>Total Recoverable Nickel</b> EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.084</b> Analyzed: 24-Jul-20	0.0005 014 1626 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Selenium EPA 200.8	Prep: 24-Jul-2014 1254 by 305	< 0.005 Analyzed: 24-Jul-20	0.005 014 1626 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Silver EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.00068</b> Analyzed: 24-Jul-20	0.0005 014 1626 by 305	<b>mg/l</b> Batch: S37118	
<b>Total Recoverable Thallium</b> EPA 200.8	Prep: 24-Jul-2014 1254 by 305	< 0.0005 Analyzed: 24-Jul-20	0.0005 014 1626 by 305	<b>mg/l</b> Batch: S37118	
<b>Total Recoverable Zinc</b> EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.97</b> Analyzed: 24-Jul-20	0.02 014 1626 by 305	<b>mg/l</b> Batch: S37118	

**AIC No.** 180956-2

Sample Identification: POTW #2 7/22/14 1500Hrs

Analyte		Result	RL	Units	Qualifier
Mercury EPA 245.2	Prep: 25-Jul-2014 0815 by 302	< 0.0002 Analyzed: 25-Jul-20	0.0002 014 1202 by 311	<b>mg/l</b> Batch: S37122	
Total Recoverable Antimony EPA 200.8	/ Prep: 24-Jul-2014 1254 by 305	< 0.06 Analyzed: 24-Jul-20	0.06 014 1630 by 305	<b>mg/l</b> Batch: S37118	
<b>Total Recoverable Arsenic</b> EPA 200.8	Prep: 24-Jul-2014 1254 by 305	< 0.0005 Analyzed: 24-Jul-20	0.0005 014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Beryllium EPA 200.8	Prep: 24-Jul-2014 1254 by 305	< 0.0005 Analyzed: 24-Jul-20	0.0005 014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Cadmium EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.00054</b> Analyzed: 24-Jul-20	0.0005 014 1630 by 305	<b>mg/l</b> Batch: S37118	



### **ANALYTICAL RESULTS**

**AIC No.** 180956-2 (Continued)

Sample Identification: POTW #2 7/22/14 1500Hrs

		_ <u>Result</u>	<u>RL</u>	<u>Units</u>	<u>Qualifier</u>
Total Recoverable Chromiu EPA 200.8	<b>m</b> Prep: 24-Jul-2014 1254 by 305	<b>3.4</b> Analyzed: 24-Jul-	0.01 -2014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Copper EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.094</b> Analyzed: 24-Jul-	0.0005 -2014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Lead EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.0037</b> Analyzed: 24-Jul-	0.0005 -2014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Nickel EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.052</b> Analyzed: 24-Jul-	0.0005 -2014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Selenium EPA 200.8	n Prep: 24-Jul-2014 1254 by 305	< 0.005 Analyzed: 24-Jul-	0.005 -2014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Silver EPA 200.8	Prep: 24-Jul-2014 1254 by 305	< 0.0005 Analyzed: 24-Jul-	0.0005 -2014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Thallium EPA 200.8	Prep: 24-Jul-2014 1254 by 305	< 0.0005 Analyzed: 24-Jul-	0.0005 -2014 1630 by 305	<b>mg/l</b> Batch: S37118	
Total Recoverable Zinc EPA 200.8	Prep: 24-Jul-2014 1254 by 305	<b>0.60</b> Analyzed: 24-Jul-	0.02 -2014 1630 by 305	<b>mg/l</b> Batch: S37118	
Oil and Grease	Dece: 00 Jul 0044 4005 htt 200	< 5	5	mg/l	
	Drop: 29 Jul 2014 1005 by 206	-	-		
EPA 1664A	Prep: 28-Jul-2014 1005 by 306	-	5 -2014 1312 by 301	<b>mg/l</b> Batch: B9085	
AIC No. 180956-4 Sample Identification: POTV	,	Analyzed: 28-Jul-	.2014 1312 by 301	Batch: B9085	Ouglifier
EPA 1664A  AIC No. 180956-4  Sample Identification: POTV  Analyte  Oil and Grease	,	Analyzed: 28-Jul-	-		Qualifier
AIC No. 180956-4 Sample Identification: POTV Analyte Oil and Grease EPA 1664A  AIC No. 180956-5	W #2 7/22/14 1500Hrs  Prep: 28-Jul-2014 1005 by 306	Analyzed: 28-Jul-	-2014 1312 by 301 	Batch: B9085  Units mg/I	Qualifier
AIC No. 180956-4 Sample Identification: POTV Analyte Oil and Grease EPA 1664A  AIC No. 180956-5	W #2 7/22/14 1500Hrs  Prep: 28-Jul-2014 1005 by 306	Analyzed: 28-Jul-	-2014 1312 by 301 	Units mg/I Batch: B9085	
AIC No. 180956-4 Sample Identification: POTY Analyte Oil and Grease EPA 1664A  AIC No. 180956-5 Sample Identification: POTY Analyte Total Cyanide	W #2 7/22/14 1500Hrs  Prep: 28-Jul-2014 1005 by 306	Result < 5 Analyzed: 28-Jul-	RL 5 -2014 1312 by 301	Units mg/l Batch: B9085	
AIC No. 180956-4 Sample Identification: POTY Analyte Oil and Grease EPA 1664A  AIC No. 180956-5 Sample Identification: POTY Analyte Total Cyanide SM 4500-CN C,E 1999  AIC No. 180956-6	W #2 7/22/14 1500Hrs  Prep: 28-Jul-2014 1005 by 306  W #1 7/23/14 1110 Hrs  Prep: 25-Jul-2014 0823 by 308	Result < 5 Analyzed: 28-Jul-	RL 5-2014 1312 by 301 	Units mg/I Batch: B9085  Units mg/I	
AIC No. 180956-4 Sample Identification: POTY Analyte Oil and Grease EPA 1664A  AIC No. 180956-5 Sample Identification: POTY Analyte Total Cyanide SM 4500-CN C,E 1999	W #2 7/22/14 1500Hrs  Prep: 28-Jul-2014 1005 by 306  W #1 7/23/14 1110 Hrs  Prep: 25-Jul-2014 0823 by 308	Result < 5 Analyzed: 28-Jul-	RL 5-2014 1312 by 301 	Units mg/I Batch: B9085  Units mg/I	Qualifier  Qualifier



### **LABORATORY CONTROL SAMPLE RESULTS**

Analyte	Spike Amount	%	Limits	RPD	Limit	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	0.1 mg/l	89.1	85.0-115			W48596	25Jul14 0823 by 308	25Jul14 1159 by 308		
Mercury	0.0025 mg/l	85.7	85.0-115			S37122	25Jul14 0815 by 302	25Jul14 1148 by 311		
Oil and Grease	40 mg/l 40 mg/l	102 98.5	78.0-114 78.0-114	3.00	20.0	B9085 B9085	28Jul14 1006 by 306 28Jul14 1006 by 306	28Jul14 1312 by 301 28Jul14 1312 by 301		
Total Recoverable Antimony	0.05 mg/l	96.2	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Arsenic	0.05 mg/l	98.9	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Beryllium	0.05 mg/l	101	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Cadmium	0.05 mg/l	95.5	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Chromium	0.05 mg/l	102	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Copper	0.05 mg/l	98.4	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Lead	0.05 mg/l	100	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Nickel	0.05 mg/l	99.0	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Selenium	0.05 mg/l	98.8	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Silver	0.02 mg/l	98.7	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Thallium	0.05 mg/l	101	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		
Total Recoverable Zinc	0.05 mg/l	98.5	85.0-115			S37118	24Jul14 1021 by 305	24Jul14 1508 by 305		



### **MATRIX SPIKE SAMPLE RESULTS**

Analyte	Spike Sample Amount	%	Limits	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	180950-1 0.1 mg/l 180950-1 0.1 mg/l Relative Percent Difference:	88.9 88.0 1.02	75.0-125 75.0-125 20.0	W48596 W48596 W48596	25Jul14 0823 by 308 25Jul14 0823 by 308	25Jul14 1202 by 308 25Jul14 1204 by 308		
Mercury	180956-1 0.0025 mg/l 180956-1 0.0025 mg/l Relative Percent Difference:	77.0 76.3 0.902	70.0-130 70.0-130 20.0	S37122 S37122 S37122	25Jul14 0815 by 302 25Jul14 0815 by 302	25Jul14 1151 by 311 25Jul14 1155 by 311		
Total Recoverable Antimony	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	95.8 96.2 0.360	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Arsenic	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	109 107 1.42	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Beryllium	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	111 110 1.38	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Cadmium	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	101 99.1 1.96	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Chromium	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	102 104 1.47	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Copper	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	101 103 1.23	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Lead	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	102 102 0.488	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Nickel	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	103 104 1.11	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Selenium	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	120 115 3.98	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Silver	180873-1 0.02 mg/l 180873-1 0.02 mg/l Relative Percent Difference:	96.8 97.5 0.645	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Thallium	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	104 103 0.819	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		
Total Recoverable Zinc	180873-1 0.05 mg/l 180873-1 0.05 mg/l Relative Percent Difference:	98.5 96.4 1.39	75.0-125 75.0-125 20.0	S37118 S37118 S37118	24Jul14 1021 by 305 24Jul14 1021 by 305	24Jul14 1512 by 305 24Jul14 1516 by 305		



### **LABORATORY BLANK RESULTS**

Analista	Dogulf.	DI	DOL	QC Sample	Duamanatian Data	Amakasia Data	0	
Analyte	Result	RL	_ PQL		Preparation Date	Analysis Date	Qual	
Total Cyanide	< 0.01 mg/l	0.01	0.01	W48596-1	25Jul14 0823 by 308	25Jul14 1157 by 308		
Mercury	< 0.0002 mg/l	0.0002	0.0002	S37122-1	25Jul14 0815 by 302	25Jul14 1144 by 311		
Oil and Grease	< 2 mg/l	2	5	B9085-1	28Jul14 1006 by 306	28Jul14 1312 by 301		
Total Recoverable Antimony	< 0.03 mg/l	0.03	0.03	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Arsenic	< 0.0005 mg/l	0.0005	0.0005	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Beryllium	< 0.0002 mg/l	0.0002	0.0002	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Cadmium	< 0.0001 mg/l	0.0001	0.0001	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Chromium	< 0.007 mg/l	0.007	0.007	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Copper	< 0.0005 mg/l	0.0005	0.0005	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Lead	< 0.0005 mg/l	0.0005	0.0005	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Nickel	< 0.0005 mg/l	0.0005	0.0005	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Selenium	< 0.002 mg/l	0.002	0.002	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Silver	< 0.0002 mg/l	0.0002	0.0002	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Thallium	< 0.0005 mg/l	0.0005	0.0005	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		
Total Recoverable Zinc	< 0.002 mg/l	0.002	0.002	S37118-1	24Jul14 1021 by 305	24Jul14 1504 by 305		



# CHAIN OF CUSTODY / ANALYSIS REQUEST FORM

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PAGE

AIC CONTROL NO:	AIC PROPOSAL NO:		Carrier:/Tracking No.	Description Townships	CECEIVED EIDPERIOR O	Remarks							Field pH calibration	on (0	Buffer:	T = Sodium Thiosulfate Z = Zinc acetate	Date/Time		ab Date/Time	11-12-1			FORM 0060
				<u> </u>												T = 50d	5	By:	$\top$	By:			
ANALYSES REQUESTED	•										-					H = HCI to pH2 B = NaOH to pH12	Date/Time	1/2 de 100 P	Date/Time				
ANALY		<u></u>	ラ 	7	74	ולא ער פינוני			X	X	X	X					hed	STURY.	Relinquished		Comments:	•,	
PO No. NO	<u>.</u>	SAMPLE B	MATRIX 0		ا ا		2	X				-				V = VOA vials	Reli	By:		By:			
	1 Co. INC.	<u>.l. </u>				Date/Time A M E		11	1/22/14 (500 MPS		7/23/14	11		Container Type	Preservative		ii (Please circle)	DIN 3 DAYS	questions: JOKING ELECK	7	240 VAN BUREN ST.	CAMBEN, AR 21701	4
- 0	Client: O. M. PANTING Co., INC	Project C. Reference: A Sculette	11	Manager: 1. L. 6261	Sampled (	Sample	GRAS SAMPLE	AMP POTES TO A	A SAMPLE SAMPLE	ALCOUNT AND POTEN &	SAMBSANCE	_				G = Glass	Turnaround Time Requested: (Please circle)	NORMAL or EXPEDITEDIN	Who should AIC contact with questions:	Phone: (870) 836-3383	•	- <b>5</b>	19-Oci-09

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