

Gilliam, Allen

From: Gilliam, Allen
Sent: Monday, November 29, 2010 1:32 PM
To: 'greg.cothren@st-ji.com'
Cc: Fuller, Kim
Subject: AR0022381_Saint Jean Ind. (ARP001050) November 2010 Semi-Annual Report Reply_20101129

Greg,

Your November semi-annual Pretreatment Report was received 11/17/10, reviewed, deemed complete and compliant with the regulations in 40 CFRs 403 and 467.

No further action is necessary at this time.

Comments regarding your lab's chain of custody (C of C): American Interplex's (AI) C of C shows no one signed the "sampled by" box; it was relinquished by you and received directly by the lab(?), yes or no?

If you're using a common carrier, these blank boxes would constitute a broken chain, or at least an incomplete one which may not stand in a court of law if it ever came to that.

If you're using a common carrier to ship it to AI, please ask the UPS, FedEx, Grey Hound, etc driver to sign the "Received by" and subsequent "relinquished by" boxes at. At least place the common carrier's name in it. Please ask your AI contact to assure whoever drops off (relinquishes) the samples does the same. Most common carriers' drivers will refuse to sign their names, but as long as your sample container is sealed with tamper proof tape with the C of C inside it, you and AI can at least fill in those blank boxes by the common carrier's name.

Thank you for your continued compliant and timely semi-annual reports. Your conversion calculations from production based to concentration limits are a great addition to your reports.

Comments or questions? Please feel free to contact this office.

Sincerely,

Allen Gilliam
ADEQ State Pretreatment Coordinator
501.682.0625