

COOPER TIRE & RUBBER COMPANY 3500 Washington Rd. • Texarkana, AR 71854 • Phone (870) 773-4502

June 14, 2013

Arkansas Department of Environmental Quality Water Division - Enforcement Branch 5301 Northshore Drive North Little Rock, Arkansas 72118-5317

RE: Cooper Tire & Rubber Company – AFIN: 46-00005 - NPDES Permit Number AR0038822 Discharge Number TX1-B

Dear Sir or Madam:

The above-referenced permit requires Cooper Tire & Rubber Company Texarkana, Arkansas plant to complete routine bio-monitoring sampling at Outfall 001. The permit requires reporting the Lethal No Observed Effluent Concentration (NOEC) for *Pimephales promela*. During the sampling events for the reporting period, the facility reported the required survival rate for *P. promela* at the 100% concentration level. Enclosed is the Discharge Monitoring Reports for the reporting period as required by the discharge permit AR0038822.

Respectfully,

J/ Scott Cole Plant Manager

Encl.



Bio-Aquatic Testing, Inc.



Ana-Lab Cooper Tire & Rubber Co. OUTFALL NPDES 001

48 Hr Acute Biomonitoring Report

51570

Daphnia pulex Pimephales promelas

May 18, 2013



Bio-Aquatic Testing, Inc. • 2501 Mayes Rd. Ste. 100 • Carrollton, Texas • 75006

TABLE OF CONTENTS

TOXICITY TEST REPORT

TEST SUMMARY

5

STATISTICAL & CHEMICAL ANALYSIS

Appendix A

REFERENCE TOXICANTS

Appendix B

LITERATURE REFERENCES

Appendix C

CHAIN-OF-CUSTODY SHEETS

Appendix D

REGULATORY AGENCY TABLES

Appendix E

Unless otherwise noted in the body of the report, all data reported in this document are in compliance with current TNI standards and apply only to the samples referenced within. This report document may not be edited or reproduced in part or in full by any other entity, unless Bio-Aquatic Testing, Inc. issues written approval.

*HAND-WRITTEN RAW DATA TABLES ARE AVAILABLE UPON REQUEST

2501 Mayes Road, Suite 100 Carrollton, Texas 75006 Tel: (972) 242-7750 Fax: (972) 242-7749

TOXICITY TEST REPORT - 48 Hr Acute

Client:

Ana-Lab

Sample:

NPDES 001

Facility: Cooper Tire & Rubber Co.

Laboratory Number:

51570

Permit No.

AR0038822

Date:

May 18, 2013

Daphnia pulex and Pimephales promelas passed survival testing requirements.

SAMPLE COLLECTION:

Composite effluent samples from Ana-Lab, Cooper Tire & Rubber Co., were received on May 18, 2013 and May 19, 2013. Effluent samples were collected from Outfall NPDES 001 by facility personnel.

The effluent samples were analyzed for total residual chlorine using the Hanna Ion Specific Meter #193711 and contained <0.10 mg/L and <0.10 mg/L, respectively. Effluent and laboratory dilution water pH, temperature, and dissolved oxygen data were collected daily.

TEST PROCEDURES:

Daphnia pulex

EPA METHOD: 2021

The 48 Hr Acute Daphnia pulex test was initiated at 17:20 hours on May 18, 2013. Five effluent concentrations of 32%, 42%, 56%, 75%, and 100% were prepared utilizing synthetic water. The test was set up with 30mL plastic cups containing 20mL of test solution. Each concentration or control consisted of five replicate cups with eight organisms each, giving a total of 40 (forty) per The control was conducted concurrently with the test. Test treatment. organisms were less than 24-hour old laboratory cultured neonates. Organisms were introduced into the test solutions using a blocking design. Food consisting of a half-milliliter suspension of the green algae, Selenastrum capricornutum, and YTC was added to the test solutions each day. The test proceeded for 48 hours. Data on survival was collected daily and water quality parameters were recorded after each 24-hour period. The test was renewed daily with newly prepared solutions. The test ended at 17:00 hours on May 20, 2013. Survival data was statistically (p=0.05) analyzed according to EPA procedures to determine the Lowest Observable Effect Concentration (LOEC) and the No Observable Effect Concentration (NOEC).

3 of 22

SURVIVAL:

Daphnia pulex

The Daphnia pulex survival data failed Shapiro Wilk's test for normality at the 0.01 (0.900) alpha level after the arc sine (square root (Y)) transformation. Bartlett's test for homogeneity is sensitive to non-normal data and should not be performed if data fails Shapiro Wilk's test. The non-parametric Steel's Many-One Rank test performed on Daphnia pulex survival data demonstrated no statistically significant differences between the control and any of the effluent concentrations tested.

LOEC: Not Calculable (Q) NOEC: 100% Effluent

TEST PROCEDURES:

Pimephales promelas

EPA METHOD: 2000

The 48 Hr Acute Pimephales promelas test was initiated at 15:05 hours on May 18, 2013. Five effluent concentrations of 32%, 42%, 56%, 75%, and 100% were prepared utilizing synthetic water. The test was set up with 450mL plastic cups containing 250mL of test solution as test chambers. Each concentration or control consisted of five replicate chambers containing eight organisms each, giving a total of 40 (forty) per treatment. The control was conducted concurrently with the test. Test organisms were laboratory cultured P. promelas five days old, and all larvae used in each test are hatched within 24 hours of each other. The number of surviving larvae and water quality parameters were recorded after each 24 hour period. The test was renewed daily with fresh solutions. Surviving larvae in each test chamber were fed freshly hatched brine shrimp two times per day. The test proceeded for 48 hours. The test ended at 14:55 hours on May 20, 2013. Survival was statistically (p=0.05) analyzed according to EPA procedures to determine the Lowest Observable Effect Concentration (LOEC) and the No Observable Effect Concentration (NOEC).

SURVIVAL:

Pimephales promelas

Pimephales promelas survival data failed Shapiro Wilk's test for normality at the 0.01 (0.900) alpha level after the arc sine (square root (Y)) transformation. Bartlett's test for homogeneity is sensitive to non-normal data and should not be performed if data fails Shapiro Wilk's test. The non-parametric Steel's Many-One Rank test performed on Pimephales promelas survival data demonstrated no statistically significant differences between the control and any of the effluent concentrations tested.

LOEC: Not Calculable (Q) NOEC: 100% Effluent

TOXICITY TEST

48 Hr Acute Daphnia pulex

Lab ID: 51570

Test Temperature (oC):

 25 ± 1

Permit Number: ADPCE

Sample Type: Composite

AR0038822

Photo Period:

16 hours light 8 hours dark

Client: Ana-Lab Cooper Tire & Rubber Co.

Outfall Name: NPDES 001

Begin Date: 5/18/2013

Receiving Water Name:

End Date: 5/20/2013

Test Start Time:

17:20

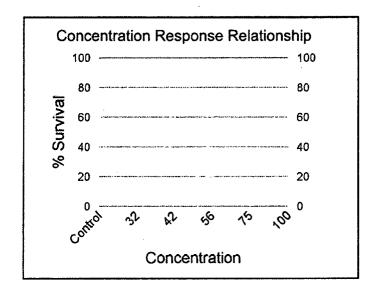
Test End Time:

17:00

SURVIVAL

Effluent						•	SUR	. V 1 V	AL									
Con.					N	umbe	r Of A	Alive	Per R	eplica	te					_	Avg%	
%			5/18					5/19					5/20			<u> </u>	Surv.	
	Α	В	С	D	E	A	В	С	a	E	A	В	С	D	E			
Control	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8] [100.0%	
32	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8		100.0%	
42	8	8	8	8	.8	8	8	8	8	8	8	8	8	8	8	֓֞֞֞֞֞֞֓֓֓֓֓֞֞֓֓֓֓֓֓֡֓֓֡֓֡֩֞֩֓֓֡֡֡֡֡֡֡֡֡	100.0%	
56	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8		100.0%	
75	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8] [100.0%	
100	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	<u>]</u> [100.0%	

^{*}spilled cup



TOXICITY TEST

48 Hr Acute Pimephales promelas

Client: Ana-Lab Cooper Tire & Rubber Co.

Lab ID: 51570

Permit Number: ADPCE

AR0038822

Test Temperature (oC): 25 ± 1

Sample Type: Composite

Outfall Name: NPDES 001

Photo Period: 16 hours light

8 hours dark

Receiving Water Name:

Test Start Time: 15:05

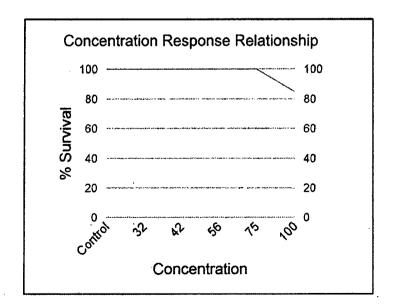
Test End Time: 14:55

Begin Date: 5/18/2013

End Date: 5/20/2013

Effluent						SI	JRV	IVA	L							
Concentration						Numb	er Of A	Alive I	er Re	plicate						Avg%
%			5/18					5/19					5/20			Surv.
	Α	В	С	D	E	Α	В	С	D	E	Α	В	С	D	E	
Control	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	100.0%
32	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	100.0%
42	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	100.0%
56	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	100.0%
75	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	100.0%
100	8	8	8	8	8	8	8	8	8	8	7	7	5	7	8	85.0%
										•						

^{*} cup spilled



APPENDIX A

STATISTICS SUMMARY

Both the lethal and sub-lethal endpoints were statistically calculated according to their respective EPA guidelines. The Chronic Freshwater organisms were calculated according to EPA-821-R-02-013, October 2002 Fourth Edition. The Chronic Marine and Estuarine organisms were calculated according to EPA-821-R-02-014, October 2002 Third Edition. The Acute Freshwater and Marine organisms were calculated according to EPA-821-R-02-012, October 2002 Fifth Edition. Listed below are the basic principles of these guidelines. If you would like a copy of the raw statistical calculations for your test then please contact us.

The chronic and acute *Pimephales promelas* and *Menidia beryllina* survival data is analyzed using Shipiro Wilks Test and Bartlett's Test. If the data passes both tests then the data is run through ANOVA and Dunnetts (parametric). If the data fails Shipiro Wilks Test or Bartlett's Test then Steels Many One Test (non-parametric) is used. The chronic *Pimephales promelas* and *Menidia beryllina* growth data is analyzed using Shipiro Wilks Test and Bartlett's Test. If the data passes one of these tests then the data is run through ANOVA and Dunnetts. If the data fails Shipiro Wilks Test and Bartlett's Test then Steels Many One Test is used.

The chronic *Mysidopsis bahia* survival data is analyzed using Chi-square test and Bartlett's Test. If the data passes both tests then the data is run through ANOVA and Dunnetts. If the data fails Chi-square test or Bartlett's Test then Steels Many One Test is used. *Mysidopsis bahia* growth data is analyzed using Chi-square test and Bartlett's Test. If the data passes one of these tests then the data is run through ANOVA and Dunnetts. If the data fails Chi-square test and Bartlett's Test then Steels Many One Test is used.

The acute *Mysidopsis bahia* survival data is analyzed using Shipiro Wilks Test and Bartlett's Test. If the data passes both tests then the data is run through ANOVA and Dunnetts. If the data fails Shipiro Wilks Test or Bartlett's Test then Steels Many One Test is used.

The chronic *Ceriodaphnia dubia* survival data are analyzed using the Fisher's Exact Test. The chronic *Ceriodaphnia dubia* reproduction and are analyzed using the Chi-square test and Bartlett Test. If the data passes one of these tests then the data is run through ANOVA and Dunnetts. If the data fails Chi-square test and Bartlett's Test then Steels Many One Test is used.

The acute *Daphnia pulex* and *Ceriodaphnia dubia* survival data is analyzed using Shipiro Wilks Test and Bartlett's Test. If the data passes both tests then the data is run through ANOVA and Dunnetts. If the data fails Shipiro Wilks Test or Bartlett's Test then Steels Many One Test is used.

Bio-Aquatic Testing, Inc. 2501 Mayes Road, Suite 100

2501 Mayes Road, Suite 100 Carrollton, TX 75006 Tel: 972-242-7750 Fax: 972-242-7749

FRESH WATER TEST SETUP FORM

Client: Ana-Lab	Perm	nit <u>AR0038</u>	3822				
Facility: Cooper Tire & Rubber Co.	_ Lab]	Number <u>5</u>	1570				
Outfall Name: NPDES 001		Number	of samp	oles	2		
Dilution Water: Synthetic Lab	Sx #	Rcvd Date	Rcvd Time	Samplir Begin Date		Samplin Start	g Times End
Receiving Water Name:		05/18/13	14:20	05/16/13	05/17/13	18:30	17:30
		05/19/13	09:00	05/15/13	05/16/13	18:30	17:30
Dechlorinate Sample: No							
Type of Test(s) Daphnia pulex 48 Hr Acute Pimephales promelas 48 Hr Acute Controls: Synthetic pH Match: Hardness Match: moderate Daphnia pulex Test Set Up: 5 Reps &		5/18/	#2 # # # # # art Date /2013	Date: Date: Date: Date: To	5/19/201	3	
Pimephales Test Set Up: 5 Reps & Concentrations: 32 42 56 75 100	<u>x o </u>	Organism 1	bei Kep	%	LF %	100	
Test Chemistry on these dilutions: 32 42 56 75	100			70	131 70		-
Samples received by: O Pony Express O Clie	S Next D ent Delivenerican A	ered O	Delta D Southw Bio Pic	est Airline	O Delt	1	
Other:	****						

Hardness, Alkalinity, Residual Chlorine, Specific Conductivity, and Salinity Analysis Data

Client: Ana-Lab

Lab ID: 51570

Facility: Cooper Tire & Rubber Co.

Outfall: NPDES 001

Dilution Water(s): Synthetic Lab

Test Date: May 18, 2013

** 100 %

Effluent	Receive	d		DeChlor	** Ammonia	Analyst	Initial	Adjusted	Temp.
Sample #	Date	Time	** Residual Cl ₂	(ml/L)	mg/L	Initials	Salinity	Salinity	Received
1	5/18/13	14:20	<0.10	N/A	<0.25	JR	N/A	N/A	3.9
2	5/19/13	9:00	<0.10	N/A	<0.25	JR	N/A	N/A	3.9

<u>Chlorine Analysis Method:</u> Hanna Ion Specific Meter #193711 <u>Dechlorination Reagent:</u> Sodium Thiosulfate

	• Recei	ved	1	(EDTA) CaCO ₃	END pH 4.50	NITY TO POINT 0 =/- 0.05 CaCO ₃	Analyst Initials
Sample #	Date	Time	CON	100	CON	100	
1	5/18/13	14:20	140.0	62.0	60.0	52.0	PW/JR
2	5/19/13	9:00	140.0	40.0	60.0	32.0	PW/JR

	•		Values a Highest D			s are at Dilution		
Date		Sample #	Specific Conductivity as umhos/cm	Salinity (ppt)	Residual Chlorine as mg Cl ₂ /L	lml 0.02N Na ₂ S ₂ O ₃ /L	Analyst	Other
5/18	Lab H2O		365	0.2			DS	
5/19	Lab H2O		392	0.2			DS	
5/20	Lab H2O						AMC	
5/21	Lab H2O		,			•		
5/22	Lab H2O	,	·					
5/23	Lab H2O							٠.
5/24	Lab H2O							
5/18	OUTFALL*	1	141	0.1	<0.10	N/A	DS	
5/19	OUTFALL*	2	77	0.1	<0.10	N/A	DS	
5/20	OUTFALL*						AMC	
5/21	OUTFALL*							
5/22	OUTFALL*							
5/23	OUTFALL*							·
5/24	OUTFALL*							

^{*}Conductivity is taken on the highest remaining effluent concentration used for test renewal, not necessarily 100%

BIO-AQUATIC TESTING, INC. pH, Dissolved Oxygen

48 Hr Acute

Daphnia pulex

Client: Ana-Lab

Lab ID: 51570

Facility: Cooper Tire & Rubber Co.

Outfall: NPDES 001

Dilution Water(s): Synthetic Lab Test Begin Date: May 18, 2013

NR indicates that the test is non-renewal.

		•															
-		7	<u> </u>	(mr. := '	(, , , , , , , , , , , , , , , , , , ,		1	1		,	ntration	 -	100	· -		
Ļ	ANALYST	!	DATE	TIME	SX#	UNIT	Control	32] [4	2	56	7:		100	l L		
	DS		5/18	Start	1	pH	8.4	8.4	8	.3	8.2	8.		8.0			
Į		1	L	25 ± 1		DO (mg/L)	8.3	8.2	8	.0	7.8	7.0	5	7.4			
				24 Hr	-	рН	7.8	7.8	7	.8	7.7	7.	7	7.6	ا ا	— r	
		* .	•	25 ± 1	. 1	DO (mg/L)	8.1	8.1	8		8.1	8.	==	8.0		ゴi	
	DS		5/19	\vdash				- '									
		٠		Renew	2	pН	8.0	8.0	8		7.9	7.	_	7.8		\square [
l		Ţ			.	DO (mg/L)	8.0	7.9	. 7	.9	7.8	7.	9	8.0	l L	ﺎ ﻟـــ	
-, .		- 1		48 Hr.	2	pH	7.6	7.5	7.	.4	7.4	7.	4	7.3			
	AMC		5/20	25 ± 1		DO (mg/L)	8.0	8.1	8		8.0	8.0		8.0			
,	AIVIC		3/20					, r	, <u> </u>							— г	
	J-175			Renew	v -	pH DO (mg/L)			┧┝━	_		 	᠆			┵╏	
۱]		.		72 Hr		DO (mg/L)		d . L 	J L								
E.	ar e e e e e e e e e e e e e e e e e e e	Tuk Tuk	ing lader to the	25 ± 1		pН										\square [
		,-	5/21	25 ± 1		DO (mg/L)	·	J L	J L			l L			<u> </u>		
-				Renew	ssa etc	рН		1 F	٦ [\neg			\neg			\neg Γ	
						DO (mg/L)											
[[96.Hr.	.,	[***		1 1						· · · · · · · · · · · · · · · · · · ·	ı 	r	
5 7			7	25 ± 1	-	pH DO (mg/L)		 	 	\dashv		 	_		-	╡┝	
		ı	5/22	\Box	一			J . L	·					<u></u>		 	
				Renew		рН		 								그 [
L		I I		\vdash		DO (mg/L)	L	.	J L						l L	L	
				120 Hr		pН											
		-	5/23	25 ± 1		DO (mg/L)											
				Renew		рН	Γ	1	1				\neg		ı —	— г	
l				Renew		DO (mg/L)										I [
ſ				144 Hr				, 	,							, -	
				25 ± 1		pH DO (mg/L)		┨┣━━	╎├─	-		-	\dashv			╡┝	
			5/24													L	
				Renew		рН										ᆜ[
}		+				DO (mg/L)	L	J L	J <u> </u>		L	L			 		
			5/25	168 Hr		pH										<u> </u>	
L		L		25 ± 1		DO (mg/L)										_][

pH, Dissolved Oxygen

48 Hr Acute

Pimephales promelas

Client: Ana-Lab

Lab Number: 51570

Facility: Cooper Tire & Rubber Co.

Dilution Water(s): Synthetic Lab

Outfall: NPDES 001

Test Begin Date: May 18, 2013

NR indicates that the test is non-renewal.

		4				· · · · · · · · · · · · · · · · · · ·		Concer	ntration		
ANALYST	DATE	TIME	SX#	UNIT	Control	32	42	56	75	100	
DS	5/18	Start 25 ± 1	1	pH DO (mg/L)	8.4	8.4	8.3	7.8	8.1 7.6	8.0 7.4	
DS	5/19	24 Hr 25 ± 1	1	pH DO (mg/L)	7.4	7.5	7.5 8.1	7.5	7.5	7.4	
79 70 H		Renew	2	pH DO (mg/L)	8.0	8.0 7.9	8.0 7.9	7.9	7.9	7.8	
AMC	5/20	48 Hr 25 ± 1	2	pH DO (mg/L)	7.8	7.4	7.3 7.6	7.3	7.3	7.2	
		Renew.	,	pH DO (mg/L)							
ي د د د د د د د د د د د د د د د د د د د	5/21	72 Hr 25 ± 1		pH DO (mg/L)							
- ১ জেপ্ট	* Se.a.	Renew		pH DO (mg/L)							
. ",	5/22	96 Hr 25 ± 1		DO (mg/L)		,					
		Renew		DO (mg/L)							
	5/23	120 Hr 25 ± 1		pH DO (mg/L)							
		Renew		pH DO (mg/L)							
	5/24	144 Hr 25 ± 1		DO (mg/L)							
		Renew		pH DO (mg/L)							
	5/25	1,68 Hr 25 ± 1	-	pH DO (mg/L)							

Appendix B

Daphnia pulex

BIO-AQUATIC TESTING, INC.

Carrollton, TX

REFERENCE TOXICANTS

Bio-Aquatic Testing conducts reference toxicant testing monthly for organisms cultured in-house. For studies requiring purchased organisms, reference toxicant testing is performed simultaneously. Reference toxicant testing validates data and measures organism consistency. Only reagent grade chemicals are used of the following choices: sodium laurel sulfate (SLS), copper sulfate, copper chloride, potassium chloride, and sodium chloride. Organism responses are tracked with control charts for each reference toxicant/organism combination. The data are examined for sensitivity trends and to determine if results are within EPA described limits.

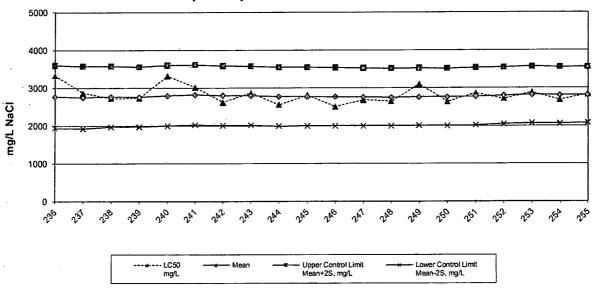
ACUTE REFERENCE TOXICANT TEST RESULTS

DILUTION WATER:	Standa	rd Syn	thetic F	reshwat	er		
CHEMICAL:	Sodiun	n Chlo	ride				
DURATION:	48 Hou	ır Acu	te				
TEST NUMBER:	255						
PROJECT NUMBER:	54051						
START DATE:	5/3/201	13					
START TIME:	11:15						
TOTAL NUMBER EXPOSED:	40 o	rganisı	ns per c	oncentr	ation		
CONCENTRATIONS (mg/L):	CON	250	500	1000	2000	3000	4000
NUMBER DEAD PER CONCENTRATION:	0	0	0	0	0	23	40
TEST METHODS:	As liste	ed in E	PA-821	-R-02-0	12		
STATISTICAL METHODS:	SURV	VAL:	Trimme	ed Spear	rman-K	arber	
LC50: 95% LOWER CONFIDENCE LIMITS:	2838 2688		mg/L mg/L				
95% UPPER CONFIDENCE LIMITS:	2996	5.22	mg/L				

REFERENCE TOXICANT STATISTICAL RESULTS: LC $_{50}$ AND CONTROL LIMITS Daphnia pulex EXPOSED TO SODIUM CHLORIDE, 48 HOUR STATIC RENEWAL

Test Number	Date	Project Number	Toxicant Lot Number	Statistical Method	LC ₅₀ mg/L	Mean	Twice Standard Deviation 2S	Upper Control Limit Mean+2S, mg/L	Lower Control Limit Mean-2S, mg/L
236	9/7/2011	49154	023007	Trimmed Spearman-Karber	3329.2	2772.6	828.9	3601.5	1943.8
237	10/5/2011	49219	023007	Trimmed Spearman-Karber	2868.1	2750.4	825.5	3575.9	1924.8
238	11/8/2011	49503	023007	Trimmed Spearman-Karber	2729.7	2777.2	799.3	3576.5	1978.0
239	11/29/2011	49797	023007	Trimmed Spearman-Karber	2741.5	2766.0	791.7	3557.7	1974.2
240	12/27/2011	50692	023007	Trimmed Spearman-Karber	3317.2	2797.6	796.0	3593.6	2001.6
241	1/18/2012	50765	023007	Trimmed Spearman-Karber	3015.7	2822.9	791.2	3614.1	2031.8
242	2/22/2012	50855	023007	Trimmed Spearman-Karber	2625.3	2801.6	790.1	3591.7	2011.5
243	3/28/2012	50950	023007	Trimmed Spearman-Karber	2871.6	2797.4	776.9	3574.2	2020.5
244	4/24/2012	51028	023007	Trimmed Spearman-Karber	2557.9	2771.7	775.0	3546.7	1996.7
245	5/29/2012	51138	023007	Trimmed Spearman-Karber	2813.7	2773.9	772.6	3546.5	2001.4
246	6/26/2012	51226	134905	Trimmed Spearman-Karber	2506.6	2768.5	766.1	3534.6	2002.4
247	7/31/2012	51361	134905	Trimmed Spearman-Karber	2686.5	2761.2	763.6	3524.8	1997.5
248	8/28/2012	51424	134905	Trimmed Spearman-Karber	2648.1	2756.5	757.3	3513.8	1999.2
249	9/25/2012	51610	134905	Trimmed Spearman-Karber	3095.1	2764.8	759.3	3524.0	2005.5
250	11/27/2012	52179	134905	Trimmed Spearman-Karber	2644.3	2759.3	758.5	3517.8	2000.8
251	12/27/2012	53579	134905	Trimmed Spearman-Karber	2862.9	2778.1	757.8	3535.8	2020.3
252	1/30/2013	53775	134905	Trimmed Spearman-Karber	2717.9	2799.1	751.7	3550.8	2047.3
253	2/27/2013	53841	221401	Trimmed Spearman-Karber	2887.8	2818.8	749.3	3568.1	2069.6
254	3/26/2013	53920	221401	Trimmed Spearman-Karber	2694.4	2808.9	745.5	3554.4	2063.4
255	5/3/2013	54051	221401	Trimmed Spearman-Karber	2838.2	2818.6	737.2	3555.8	2081.4

Daphnia pulex Acute Control Chart



Appendix B

Pimephales promelas

BIO-AQUATIC TESTING, INC.

Carrollton, TX

REFERENCE TOXICANTS

Bio-Aquatic Testing conducts reference toxicant testing monthly for organisms cultured in-house. For studies requiring purchased organisms, reference toxicant testing is performed simultaneously. Reference toxicant testing validates data and measures organism consistency. Only reagent grade chemicals are used of the following choices: sodium laurel sulfate (SLS), copper sulfate, copper chloride, potassium chloride, and sodium chloride. Organism responses are tracked with control charts for each reference toxicant/organism combination. The data are examined for sensitivity trends and to determine if results are within EPA described limits.

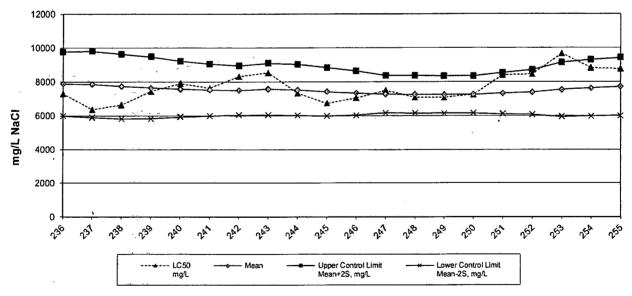
ACUTE REFERENCE TOXICANT TEST RESULTS

DILUTION WATER:	Standard Synthetic Freshwater
CHEMICAL:	Sodium Chloride
DURATION:	48 Hour Acute
TEST NUMBER:	255
PROJECT NUMBER:	54050
START DATE:	5/3/2013
START TIME:	14:30
TOTAL NUMBER EXPOSED:	40 organisms per concentration
CONCENTRATIONS (mg/L):	CON 2000 4000 6000 8000 10000 12000
NUMBER DEAD PER CONCENTRATION:	0 0 0 0 8 34 40
TEST METHODS:	As listed in EPA-821-R-02-012
STATISTICAL METHODS:	SURVIVAL: Trimmed Spearman-Karber
LC50: 95% LOWER CONFIDENCE LIMITS: 95% UPPER CONFIDENCE LIMITS:	8761.27 mg/L 8421.14 mg/L 9115.13 mg/L

REFERENCE TOXICANT STATISTICAL RESULTS: LC $_{50}$ AND CONTROL LIMITS Pimephales promelas EXPOSED TO SODIUM CHLORIDE, 48 HOUR STATIC RENEWAL

Test Number	Date	Project Number	Toxicant Lot Number	Statistical Method	LC ₅₀ mg/L	Mean	Twice Standard Deviation 2S	Upper Control Limit Mean+2S, mg/L	Lower Control Limit Mean-2S, mg/L
236	9/29/2011	49213	023007	Trimmed Spearman-Karber	7315.3	7885.9	1890.0	9775.9	5996.0
237	10/26/2011	49501	023007	Trimmed Spearman-Karber	6368.1	7863.6	1952.9	9816.4	5910.7
238	11/28/2011	49800	023007	Trimmed Spearman-Karber	6652.4	7732.7	1906.3	9639.0	5826.4
239	12/28/2011	50693	023007	Trimmed Spearman-Karber	7435.6	7657.2	1821.9	9479.2	5835.3
240	1/18/2012	50766	023007	Trimmed Spearman-Karber	7918.8	7585.2	1643.7	9228.8	5941.5
241	2/23/2012	50858	023007	Trimmed Spearman-Karber	7625.5	7523.3	1530.3	9053.6	5993.0
242	3/28/2012	50953	023007	Trimmed Spearman-Karber	8315.7	7500.3	1463.6	8963.9	6036.7
243	4/24/2012	51029	023007	Trimmed Spearman-Karber	8542.0	7566.2	1528.5	9094.7	6037.7
244	5/29/2012	51139	023007	Trimmed Spearman-Karber	7334.7	7522.2	1500.3	9022.4	6021.9
245	6/26/2012	51227	134905	Trimmed Spearman-Karber	6732.0	7423.2	1429.4	8852.5	5993.8
· 246	7/31/2012	51362	134905	Trimmed Spearman-Karber	7048.6	7343.2	1315.3	8658.6	6027.9
247	8/28/2012	51423	134905	Trimmed Spearman-Karber	7498.9	7273.3	1098.3	8371.6	6175.0
248	9/25/2012	51611	134905	Trimmed Spearman-Karber	7081.2	7260.6	1101.1	8361.8	6159.5
249	10/31/2012	51787	134905	Trimmed Spearman-Karber	7082.2	7244.1	1101.4	8345.6	6142.7
250	11/28/2012	52178	134905	Trimmed Spearman-Karber	7248.8	7253.6	1098.0	8351.6	6155.6
251	12/27/2012	53578	134905	Trimmed Spearman-Karber	8411.5	7317.2	1211.6	8528.8	6105.6
252	1/30/2013	53774	134905	Trimmed Spearman-Karber	8457.2	7379.0	1312.9	8691.9	6066.1
253	2/27/2013	53840	221401	Trimmed Spearman-Karber	9652.3	7536.5	1595.5	9132.0	5940.9
.254	3/26/2013	53919	221401	Trimmed Spearman-Karber	8819.2	7633.7	1661.4	9295.0	5972.3
255	5/3/2013	54050	221401	Trimmed Spearman-Karber	8761.3	7715.1	1716.7	9431.8	5998.3

Pimephales promelas Acute Control Chart



APPENDIX C

LITERATURE REFERENCES

- U.S.E.P.A., 2002. Short-Term Methods For Estimating The Chronic Toxicity Of Effluents And Receiving Water To Freshwater Organisms (Fifth Edition) U.S. Environmental Protection Agency, Office of Water, Washington D.C., EPA-821-R-02-012.
- U.S.E.P.A., 2002. Short-Term Methods For Estimating The Chronic Toxicity Of Effluents and Receiving Water To Marine And Estuarine Organisms (Third Edition) U.S. Environmental Protection Agency, Office of Water, Washington D.C., EPA-821-R-02-014.
- U.S.E.P.A., 2002. Short-Term Methods For Estimating The Chronic Toxicity Of Effluents And Receiving Water To Freshwater Organisms (Fourth Edition) U.S. Environmental Protection Agency, Office of Water, Washington D.C., EPA-821-R-02-013.
- U.S.E.P.A., 1991. Technical Support Document For Water Quality-Based Toxics Control, U.S. Environmental Protection Agency, EPA-505-2-90-001.
- Zarr, Jerrold, H., 1984. Biostatistical Analysis; (Second Edition). Prentice-Hall, Inc., Englewood Cliffs, N.J.

CHAIN-OF-CUSTODY SHEETS

Appendix D

BIO-AQUATIC TESTING, INC. 2501 MAYES RD., STE. 100 CARROLLTON, TX 75006 PH: 972-242-7750 FAX: 972-242-7749				CHAIN OF CUSTODY Second, or Third. CHAIN OF CUSTODY She Only: No Sample Let Lab Id: 51570 Sample No: 51570 Check Sample No: First, Second, or Third. P.O. No:								
Client: Ana-Lab				B. Use area below to make changes, if the Scheduled Test(s) in "A" are incorrect:								
Facility: Cooper Tire & Rubber Co.				Use area below to make changes, if the Scheduled Tes							Saltwater Species	
Permit No: <u>AR0038822</u>					T				1	<u>6</u> 3		
Outfall: NPDES 001				bia flea)	D. pulex (water flea)		D. magna (water ilea)		nela now)	strur	ylling now)	opsi: mp)
Client Contact: ROY WHITE Client Phone: 903-984-0551				C. dubia (water flea)					P. promelas (minnow)	Selenastrum (green algae)	M. beryllina (minnow)	Mysidopsis (shrimp)
A REVIEW SCHEDULED TEST(s): 48 Hr Acute Daphnia pulex 48 Hr Acute Pimephales promelas To Ship the 1st Sample on:			□Chronic □96 Hour □48 Hour □24 Hour	□Chro □96 H ⊠48 H □24 H	Hour Hour	□96 □48	ronic Hour Hour Hour	□Chronic □96 Hour ≱48 Hour □24 Hour	□96 Hou □48 Hou □24 Hou	ur □96 Hou	r □96 Hour r □48 Hour	
Concentration: 32 42 56 75 100 5/14/2013 (For TX) Setup separate 24hr Acute Test?				Notes: 2nd Quarter Pulex Bi-Monthly Fathead Has WET Limit for Fathead Lethal Ref. = 0,00 mg/L								
C: Sample ID or Location:	Sample Type: E = Effluent RS = Rec. Stream S = Sediment		nple Date		le Time itary)			Sampled By (Sign and Print N				Number Of Containers Shipped
1) UTFALL OOI	E	5/16/13	5/17/13	/830			mp	Charles DAL Charles Alle		1		
2												
Relinquished By: Date			Date	Time		Receiv		ived By:		Date	Time	
1 Charles D. Ale 5/17/13			18:15			Bus				3/17/13	18:15	
2							, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>					
3					Josep Deal" 5-13-13 (1					1420		
Bio-Aquatic Sample Login BAT sample personnel: O				Yes 🦃 No	Date: ≲	5-17.	13	Time	e: 147) (З) Ву:	<u>}-</u>	
ANALYTICAL TESTING Check for Ammonia:				Temperat	ture:	3.9	(C)	Int. Salinity:		ppt Adj. Salinit	y: ppt	
REQUIRED Dechlorinate Sample: O Ye				Chlorin	ne: <i>L</i>	ا, هـ	mg/l	Ammonia:	45,25	Other:		
O Receivir Dilution Water: Syntheti				c Lab	pH:		7.2		ĐO:	۹, 🧻 mg/l	Condition: لحن	المحا

		entropies and a service service and a service	t Parameter and the second se		Hannes, ere sa sextendo como		and the property of the proper	Company of the Estimated Street, and the Company of the Company	netter at the same trage of the same of the entry	en in a company of the contract of the
BIO-AQUA 2501 MAYES R CARROLLTON	CHAIN OF CUSTODY Sio Only: Lab Id: 51570 Please Review & Complete Sections A, B, C, & D. Sample No: 51570 -									
PH: 972-242-77	Check Sample No. : First, Second, or Third. P.O. No:									
Client: Ana-Lab	Use area below to make changes, if the Scheduled Test(s) in "A" are incorrect:									
Facility: Cooper Tire & Rubbe	Use area below to make changes, if the Scheduled Test(s) in "A" are incorred Freshwater Species Saltwater Species									
Permit No: <u>AR0038822</u>		1	· · · · · ·	•	1					
Outfall: NPDES 001	dubia . ter flea)	lex (lea)		gria flea,	neta: ow)	strun	ylline ow)	sisac (drr		
Client Contact: ROY WHITE Client Phone: 903-984-0551	C. dubia (water flea)	D. pulex (water flea		(water flea)	P. promelas (minnow)	Selenastrum (green algae)	M. benyllina (minnow)	Mysidopsis (shrimp)		
A REVIEW SCHEDULED TEST(s): 48 Hr Acute Daphnia pulex 48 Hr Acute Pimephales promelas To Ship the 1st Sample on:			□Chronic □96 Hour □48 Hour □24 Hour	□Chro □96 H □248 H □24 H	lour □9 lour □4	hronic 6 Hour 8 Hour 4 Hour	□Chronic □96 Hour ☑48 Hour □24 Hour	☐48 Ho ☐24 Ho	ur ☐96 Hou	r ☐96 Hour r ☐48 Hour
Concentration: 32 42 56 75 (For TX) Setup separate 24hr Acute Test?	Notes: 2nd Quarter Pulex Bi-Monthly Fathead Has WET Limit for Fathcad Lethal TRC = 0.02 mg/L									
Sample Type: Sample ID or Location: (Outfall No. or Name) Sample Type: E = Effluent S = Rec. Stream S = Sediment From To		Sample Time (military)		Grab or Composite			Sampled By: ign and Print Name)		Number Of Containers Shipped	
1 ONTFALL 001 E				1830 1730 COMP Charles O. Ale Charles A				Charles Al	lea 1	
2										
3										
1	1			_1	1				L	
Relinquished By:	er je rajevija kur kazalu za di zvod	Date	Time			Recei	red By:		Date	Time
Relinquished By:		Date 5/17/13	Time 0720		B	Recei	ved By:		Date	Time
Relinquished By: 1 Charles D. Arr					73.		ved By:		. Date	Time
Relinquished By: 1 Churchs D. A 2					B.			Reci-	Date 5	7 00
Relinquished By: 1 Charles Daw 2 3 Bio-Aquatic Sample Login	BAT samp		0720	r .s.			· Jan	Recl	5 63 13	
1 Charles Dan 2 3		5/17/13	O720	n .e.	19 9	Time) Am	TATALON AND SOUTH STATEMENT	5 63 13	900
1 Charles Dave 2 3 Bio-Aquatic Sample Login	Check fo	5/17/13	7es ● No s ● No s ● No		19 D	Time? (C)	jm : 900	TATALON AND SOUTH STATEMENT	5 3 13	900

REGULATORY AGENCY TABLES

Appendix E

Table 1 (Sheet 1 of 2) BIOMONITORING REPORT

Daphnia pulex

SURVIVAL TEST

Р	ermittee:	Ana-	Lab	- Cooper	Co.	_				
Permit No.: AR0038822										
C	outfall No.: <u>NPDI</u>	ES 001		· · · · · · · · · · · · · · · · · · ·			-			
	Date/Time									
Dates and ti			5/16/201	13@18:30	_TO:	5/17/2013@ 17:30				
Composites	were collected:	FROM:	5/15/201	13@18:30	_TO:	5/16/2013@1	7:30			
	Test Initiation	on: Time:	17:20	Date:	5/18/2013	2013				
Diluti	ion Water Used:	Rec	eiving Water		X Synth	etic Dilution W	ater ater			
	<u>DA</u>	TA TABLE FO	OR SURVIVAL	OF Daphi	nia pulex					
· · · · · · · · · · · · · · · · · · ·			EFFLUENT CONCENTRATION (%)							
TIME	REPLICATE	0%	32 %	42 %	56 %	75 %	100 %			
	Α	100	100	100	100	100	100			
24 HOUR	В	100	100	100	100	100	100			
	С	100	100	100	100	100 ·	100			
	D	100	100	100	100	100	100			
	E	100	100	100	100	100	100			
	: A	100	100	100	100	100	100			
	В	100 .	100	100	100	100	100			
48 HOUR	С	100	100	100	100	100	100			
	D	100	100	100	100	100	100			
	Е	100	100	100	100	100	100			
М	EAN	100	100	100	100	100	100			
C	CV % ¹	0.00	0.00	0.00	0.00	0.00	0.00			
Coefficient of	Variation = (standard	deviation/mean)	x 100)	?= canno	t be calculated due	e to 100% mortalit	y or lab exception			
DUNNETT'S	PROCEDURE OF	R STEEL'S MAN	NY-ONE RANK	TEST (as appro	opriate for Letha	lity)				
	survival at 48 hour				•		tical dilution?			
	CRITICAL DILL	JTION (100	%):	YES	X	NO				
If you report i	NO, enter a '0' on t	the DMR form f	or Parameter N	o. TEM3D, othe	r wise enter a '1'					
Enter the per	cent effluent corres	sponding to eac	ch NOEC below	:						
NOEC	SURVIVAL:	100	% Effluent	(Paramet	er TOM3D)	•				
LOEC	SURVIVAL:	Q*	% Effluent	(Paramet	er TXM3D)					
	Q* refers to	a value that is n	ot calculable							

Prepared by: Name Blake

Approved by: Ch. Kbasen

Report Date: 05/29/2013 Revision 0

21 of 22

Bio-Aquatic Lab ID: 51570

Table 1 (Sheet 2 of 2) BIOMONITORING REPORT

Pimephales promelas

SURVIVAL TEST

	Permittee:		_ab	- Cooper	Co.			
	Permit No.: AR00					<u> </u>		
(Outfall No.: <u>NPDE</u>	:S 001	Data (Tim			Data/Time		
			Date/Tim			Date/Time		
Dates and times		FROM:	5/16/2013 5/15/2013	0 18:30	_TO:	5/17/2013@ 17:	30	
Composite	s were collected:	FROIVI.	5/15/2013	18:30	_ 10	3/10/2013@17.	30	
	Test Initiatio	n: Time:	15:05	Date:	5/18/2013			
Dilut	tion Water Used:	Pec	reiving Water		∨ Synthe	thetic Dilution Water		
D.II.C.	aron water deca.		eiving vvalei		Joynthe	suc Dilution We	itei	
	<u>D.</u>	ATA TABLE F	OR SURVIVAL	OF Pimeph	ales promelas	-		
-								
TIME	REPLICATE	0%	32 %	42 %	56 %	75 %	100 %	
	Α	100	100	100	100	100	100	
	В	100	100	100	100	100	100	
24 HOUR	С	100	100	100	100	100	100	
	D	100	100	100	100	100	100	
	E	100	100	100	100	100	100	
	А	100	100	100	100	100	87.5	
	В	100	100	100	100	100	87.5	
48 HOUR	С	100	100	100	100	100	62.5	
	D	100	100	100	100	100	87.5	
	E	100	100	100	100	100	100	
N	MEAN	100	100	100	100	100	85	
	CV % 1		0.00	0.00	0.00	0.00	16.11	
¹ Coefficie	nt of Variation = (stand	dard deviation/me	ean) x 100)	?= canno	ot be calculated du	e to 100% mortalit	y or lab exception	
D			N/ ON IE O 45 II/ T	FOT (and the first office			
Is the mean	S PROCEDURE OF survival at 48 hours	s significantly di	ifferent (p=0.05)	than the contro	i's survival for the	ity) e low flow or criti	cal dilution?	
	CRITICAL DILUT	iON (100	%):	YES _	X	NO		
If you report	t NO, enter a '0' on	the DMR form f	or Parameter No	o. TEM6C, othe	r wise enter a '1'			
	rcent effluent corres							
NOE	C SURVIVAL:	100	% Effluent	(Paramete	er TOM6C)			
LOEC SURVIVAL:% Effluent (Parameter TXM6C)								
	Q* refers to	a value that is no	ot calculable					
					1			

Report Date: 05/29/2013 Revision 0

Prepared by:

22 of 22

Approved by:

Bio-Aquatic Lab ID: 51570

COOPERTIRES

7011 2970 0001 7194 1057



COOPER TIRE & RUBBER COMPANY

3500 Washington-Road •Texarkana, AR-71854

FIZ ENT DUE THE ST

ADEQ Water Division Enforcement Branch 5301 Northshore Drive North Little Rock AR. 72118-5317