



**COOPERTIRES**

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

October 4, 2012

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 001-A

Dear Sir or Madam:

The above-referenced permit requires that the Cooper Tire & Rubber Company Texarkana, Arkansas plant monitor specific effluent characteristics for Outfall 001. Enclosed is the Discharge Monitoring Report for the period.

Part III.D.7. of the subject permit require that all instances of noncompliance with the effluent characteristics limitations are reported at the time the DMR form is submitted. A non-compliance report form is also attached.

If you have any questions or require additional information, please contact Charles Allen at (870) 779-4260.

Sincerely,

J. Scott Cole  
Plant Manager

Encl.

# NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality  
NPDES Enforcement Section  
5301 Northshore Drive  
North Little Rock, AR 72118

RE: NPDES Permit No: 46-00005 Discharge Number: 001-A

Facility: COOPER TIRE & RUBBER COMPANY

Address: 3500 WASHINGTON ROAD

City: TEXARKANA State: AR Zip: 71854

Contact: CHARLES ALLEN Phone: 870-779-4260

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
9/8/12	TSS	—	88.0 mg/L	53 mg/L
9/16/12	ZINC	—	325 ug/L	232 ug/L

We feel this problem was due to:

Fugitive dust from mixing operations.


We plan on correcting the problem in this manner:

Continued housekeeping, dust collection, and facility maintenance.

Time estimated that it will take to correct problem:

Corrective actions are ongoing and continuous. Meetings are scheduled with ADEQ to discuss permit actions protective to the environment, but more representative of the site discharge.

Sincerely,

  
Authorized Signature

10/11/12  
Date



# COOPERTIRES

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3500 Washington Rd. • Texarkana, AR 71854 • Phone (870) 773-4502

October 4, 2012

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

RE: Cooper Tire & Rubber Company – AFIN: 46-00005 - NPDES Permit Number AR0038822  
Discharge Number TX1-Q, DMR Monitoring Period 07/01/2012 – 09/30/2012

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 *Daphnia pulex*. During the sampling events for the reporting period, the facility reported the required survival rate for *D. pulex* 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**

**48545**

*Daphnia pulex*  
*Pimephales promelas*

**September 18, 2012**

Approved by: Chris Robason  
Chris Robason,  
President



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

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Unless otherwise noted in the body of the report, all data reported in this document are in compliance with NELAC 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

**BIO-AQUATIC TESTING, INC.**

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

TOXICITY TEST REPORT - 48 Hr Acute

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Client:	Ana-Lab	Sample:	NPDES 001
Facility:	Cooper Tire & Rubber Co.	Laboratory Number:	48545
Permit No.	AR0038822	Date:	September 18, 2012

*Daphnia pulex* and *Pimephales promelas* **passed** survival testing requirements.

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**SAMPLE COLLECTION:** Composite effluent samples from Ana-Lab, Cooper Tire & Rubber Co., were received on September 18, 2012 and September 19, 2012. 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 13:30 hours on September 18, 2012. 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 treatment. The control was conducted concurrently with the test. Test 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 13:30 hours on September 20, 2012. 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).

**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 16:30 hours on September 18, 2012. 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* thirteen 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 16:05 hours on September 20, 2012. 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**

**BIO-AQUATIC TESTING, INC.**

**TOXICITY TEST**

**48 Hr Acute *Daphnia pulex***

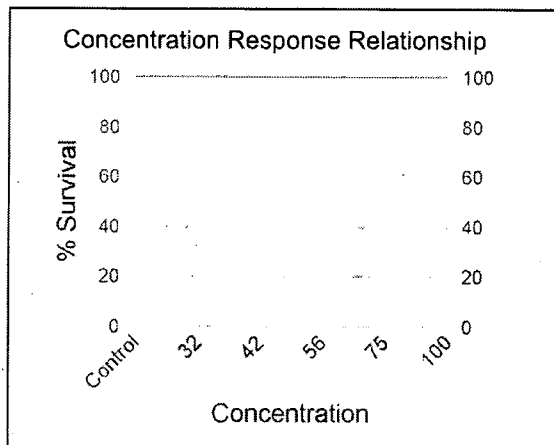
<b>Client:</b> <u>Ana-Cooper Tire &amp; Rubber Co.</u>	<b>Lab ID:</b> 48545
<b>Permit Number:</b> ADPCE AR0038822	<b>Test Temperature (oC):</b> 25 ± 1
<b>Sample Type:</b> Composite <b>Outfall Name:</b> NPDES 001	<b>Photo Period:</b> 16 hours light 8 hours dark
<b>Receiving Water Name:</b>	<b>Begin Date:</b> 9/18/2012
	<b>End Date:</b> 9/20/2012

Test Start Time:  Test End Time:

**SURVIVAL**

Effluent Con. %	Number Of Alive Per Replicate															Avg% Surv.
	9/18					9/19					9/20					
	A	B	C	D	E	A	B	C	D	E	A	B	C	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	100.0%

\* spilled cup





BIO-AQUATIC TESTING, INC.

TOXICITY TEST

48 Hr Acute *Pimephales promelas*

Client: Ana- Cooper Tire & Rubber Co.

Lab ID: 48545

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:

Begin Date: 9/18/2012

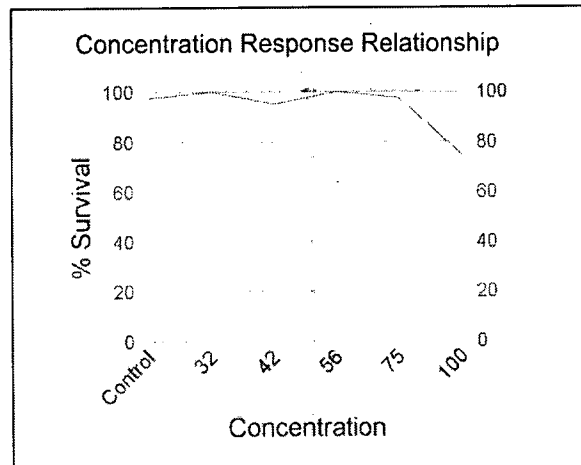
Test Start Time: 16:30 Test End Time: 16:05

End Date: 9/20/2012

SURVIVAL

Effluent Concentration %	Number Of Alive Per Replicate															Avg% Surv.
	9/18					9/19					9/20					
	A	B	C	D	E	A	B	C	D	E	A	B	C	D	E	
Control	8	8	8	8	8	8	8	8	8	8	8	8	8	8	7	97.5%
32	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	100.0%
42	8	8	8	8	8	7	8	8	8	8	7	8	8	7	8	95.0%
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	7	8	97.5%
100	8	8	8	8	8	6	8	8	8	8	5	5	8	6	6	75.0%

\* 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.

48545

### Bio-Aquatic Testing, Inc.

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

#### FRESH WATER TEST SETUP FORM

Client: Ana-Lab Permit AR0038822

Facility: Cooper Tire & Rubber Co. Lab Number 48545

Outfall Name: NPDES 001 Number of samples 2

Dilution Water: Synthetic Lab

Receiving Water Name: \_\_\_\_\_

Dechlorinate Sample: No

Sx #	Rcvd Date	Rcvd Time	Sampling Dates		Sampling Times	
			Begin Date	End Date	Start	End
1	09/18/12	08:30	09/16/12	09/17/12	13:14	12:54
2	09/19/12	08:30	09/17/12	09/18/12	13:14	12:54

Type of Test(s)	
<u>Daphnia pulex</u>	<u>48 Hr Acute</u>
<u>Pimephales promelas</u>	<u>48 Hr Acute</u>

Start Sx # 1 Date: 9/18/2012  
 Renew Sx # 2 Date: 9/19/2012  
 Renew Sx # \_\_\_\_\_ Date: \_\_\_\_\_  
 Renew Sx # \_\_\_\_\_ Date: \_\_\_\_\_  
 Renew Sx # \_\_\_\_\_ Date: \_\_\_\_\_  
 Renew Sx # \_\_\_\_\_ Date: \_\_\_\_\_  
 Renew Sx # \_\_\_\_\_ Date: \_\_\_\_\_

Controls: Synthetic  
 pH Match: \_\_\_\_\_  
 Hardness Match: moderate

Test Start Date: 9/18/2012 Test End Date: 9/20/2012

Daphnia pulex Test Set Up: 5 Reps & 8 Organisms per Rep

Pimephales Test Set Up: 5 Reps & 8 Organism per Rep

Concentrations: 32 42 56 75 100 % LF % 100

Test Chemistry on these dilutions: 32 42 56 75 100

Samples received by:

<input checked="" type="radio"/> Greyhound	<input type="radio"/> UPS Next Day	<input type="radio"/> Delta Dash	<input type="radio"/> Delta
<input type="radio"/> Pony Express	<input type="radio"/> Client Delivered	<input type="radio"/> Southwest Airlines	<input type="radio"/> DHL
<input type="radio"/> Federal Express	<input type="radio"/> American Airlines	<input type="radio"/> Bio Pick Up	

Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# BIO-AQUATIC TESTING, INC.

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

**Client:** Ana-Lab

**Lab ID:** 48545

**Facility:** Cooper Tire & Rubber Co.

**Outfall:** NPDES 001

**Dilution Water(s):** Synthetic Lab

**Test Date:** September 18, 2012

\*\* 100 %

Effluent Sample #	Received		** Residual Cl <sub>2</sub>	DeChlor (ml/L)	** Ammonia mg/L	Analyst Initials	Initial Salinity	Adjusted Salinity	Temp. Received
	Date	Time							
1	9/18/12	08:30	<0.10	N/A	<0.25	DF	N/A	N/A	3.9
2	9/19/12	08:30	<0.10	N/A	<0.25	DF	N/A	N/A	4.1

**Chlorine Analysis Method:** Hanna Ion Specific Meter #193711

**Dechlorination Reagent:** Sodium Thiosulfate

Sample #	Received		Hardness (EDTA) As mg/L CaCO <sub>3</sub>		ALKALINITY TO END POINT pH 4.50 +/- 0.05 as mg/L CaCO <sub>3</sub>		Analyst Initials
	Date	Time	CON	100	CON	100	
1	9/18/12	08:30	150.0	72.0	65.0	52.0	PW
2	9/19/12	08:30	150.0	110.0	65.0	83.0	PW

\*\*Hardness taken post zeolite treatment

Date	Sample #	Values are at Highest Dilution		Values are at 100% Dilution		Analyst	Other
		Specific Conductivity as umhos/cm	Salinity (ppt)	Residual Chlorine as mg Cl <sub>2</sub> /L	1 ml 0.02N Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> /L		
9/18	Lab H2O	449	0.3			JL	
9/19	Lab H2O	461	0.3			TS	
9/20	Lab H2O					DS	
9/21	Lab H2O						
9/22	Lab H2O						
9/23	Lab H2O						
9/24	Lab H2O						
9/18	OUTFALL*	1	259	0.2	<0.10	N/A	JL
9/19	OUTFALL*	2	315	0.2	<0.10	N/A	TS
9/20	OUTFALL*						DS
9/21	OUTFALL*						
9/22	OUTFALL*						
9/23	OUTFALL*						
9/24	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: 48545

Facility: Cooper Tire & Rubber Co.

Dilution Water(s): Synthetic Lab

Outfall: NPDES 001

Test Begin Date: September 18, 2012

NR indicates that the test is non-renewal.

ANALYST	DATE	TIME	SX#	UNIT	Concentration							
					Control	32	42	56	75	100		
JL	9 18	Start	1	pH	8.1	8.0	7.9	7.8	7.7	7.6		
		25 ± 1		DO (mg/L)	8.3	8.2	8.5	8.9	9.1	9.3		
TS	9 19	24 Hr	1	pH	7.8	7.8	7.8	7.8	7.8	7.8		
		25 ± 1		DO (mg/L)	7.9	8.0	8.0	8.0	8.1	8.1		
		Renew	2	pH	7.9	7.9	7.9	7.8	7.7	7.7		
				DO (mg/L)	7.9	7.9	7.9	7.9	8.1	8.1		
DS	9/20	48 Hr	2	pH	7.9	7.8	7.8	7.8	7.9	7.9		
		25 ± 1		DO (mg/L)	8.4	8.3	8.3	8.3	8.3	8.2		
		Renew		pH								
				DO (mg/L)								
	9:21	72 Hr		pH								
		25 ± 1		DO (mg/L)								
		Renew		pH								
				DO (mg/L)								
	9/22	96 Hr		pH								
		25 ± 1		DO (mg/L)								
		Renew		pH								
				DO (mg/L)								
	9/23	120 Hr		pH								
		25 ± 1		DO (mg/L)								
		Renew		pH								
				DO (mg/L)								
	9/24	144 Hr		pH								
		25 ± 1		DO (mg/L)								
		Renew		pH								
				DO (mg/L)								
	9/25	168 Hr		pH								
		25 ± 1		DO (mg/L)								

# BIO-AQUATIC TESTING, INC.

pH, Dissolved Oxygen

48 Hr Acute

Pimephales promelas

Client: Ana-Lab

Lab Number: 48545

Facility: Cooper Tire & Rubber Co.

Dilution Water(s): Synthetic Lab

Outfall: NPDES 001

Test Begin Date: September 18, 2012

NR indicates that the test is non-renewal.

ANALYST	DATE	TIME	SX#	UNIT	Concentration							
					Control	32	42	56	75	100		
JL	9/18	Start	1	pH	8.1	8.0	7.9	7.8	7.7	7.6		
		25 ± 1		DO (mg/L)	8.3	8.2	8.5	8.9	9.1	9.3		
TS	9/19	24 Hr	1	pH	7.6	7.7	7.7	7.7	7.6	7.6		
		25 ± 1		DO (mg/L)	8.1	8.2	8.1	8.1	7.9	7.9		
		Renew	2	pH	7.9	7.9	7.9	7.8	7.7	7.7		
				DO (mg/L)	7.9	7.9	7.9	7.9	8.1	8.1		
DS	9/20	48 Hr	2	pH	7.8	7.8	7.8	7.8	7.8	7.7		
		25 ± 1		DO (mg/L)	7.4	7.4	7.4	7.4	7.4	7.4		
		Renew		pH								
				DO (mg/L)								
	9/21	72 Hr		pH								
		25 ± 1		DO (mg/L)								
		Renew		pH								
				DO (mg/L)								
	9/22	96 Hr		pH								
		25 ± 1		DO (mg/L)								
		Renew		pH								
				DO (mg/L)								
	9/23	120 Hr		pH								
		25 ± 1		DO (mg/L)								
		Renew		pH								
				DO (mg/L)								
	9/24	144 Hr		pH								
		25 ± 1		DO (mg/L)								
		Renew		pH								
				DO (mg/L)								
	9/25	168 Hr		pH								
		25 ± 1		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.

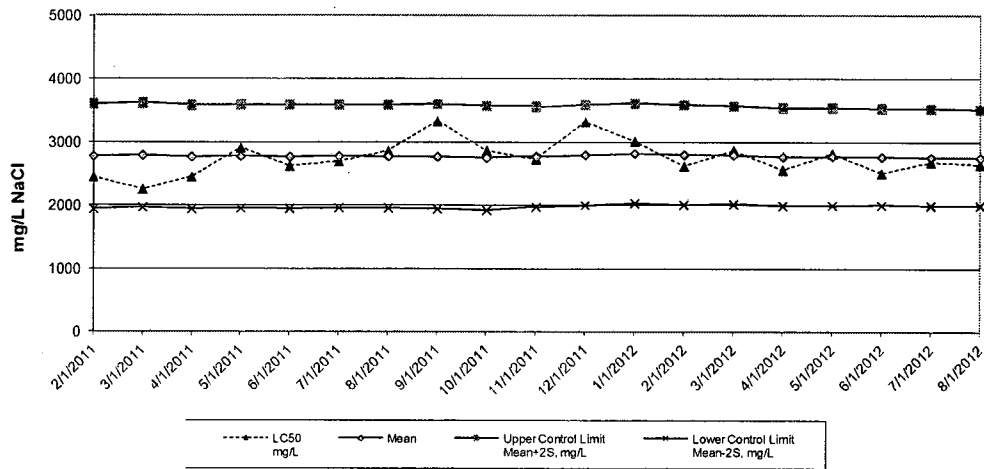
#### ACUTE REFERENCE TOXICANT TEST RESULTS

DILUTION WATER:	Standard Synthetic Freshwater
CHEMICAL:	Sodium Chloride
DURATION:	48 Hour Acute
TEST NUMBER:	248
PROJECT NUMBER:	51424
START DATE:	8/28/2012
START TIME:	13:30
TOTAL NUMBER EXPOSED:	40 organisms per concentration
CONCENTRATIONS (mg/L):	CON 250 500 1000 2000 3000 4000
NUMBER DEAD PER CONCENTRATION:	0 0 0 0 0 31 40
TEST METHODS:	As listed in EPA-821-R-02-012
STATISTICAL METHODS:	SURVIVAL: Trimmed Spearman-Kärber
LC50:	2648.14 mg/L
95% LOWER CONFIDENCE LIMITS:	2529.68 mg/L
95% UPPER CONFIDENCE LIMITS:	2772.15 mg/L

**REFERENCE TOXICANT STATISTICAL RESULTS: LC<sub>50</sub> AND CONTROL LIMITS**  
*Daphnia pulex* EXPOSED TO SODIUM CHLORIDE, 48 HOUR STATIC RENEWAL

Test Number	Date	Project Number	Toxicant Lot Number	Statistical Method	LC <sub>50</sub> mg/L	Mean	Twice Standard Deviation 2S	Upper Control Limit Mean+2S, mg/L	Lower Control Limit Mean-2S, mg/L
229	2/24/2011	48034	000520	Trimmed Spearman-Kärber	2449.5	2775.7	831.7	3607.4	1944.0
230	3/23/2011	48122	000520	Trimmed Spearman-Kärber	2255.8	2794.3	827.1	3621.5	1967.2
231	4/26/2011	48254	000520	Trimmed Spearman-Kärber	2452.7	2763.9	821.1	3585.0	1942.8
232	5/26/2011	48342	000520	Trimmed Spearman-Kärber	2913.0	2774.9	821.4	3596.3	1953.5
233	6/27/2011	48478	023007	Trimmed Spearman-Kärber	2625.3	2768.9	819.3	3588.2	1949.7
234	7/27/2011	48937	023007	Trimmed Spearman-Kärber	2694.4	2777.6	816.2	3593.8	1961.4
235	8/2/2011	48959	023007	Trimmed Spearman-Kärber	2862.9	2773.5	816.7	3590.2	1956.9
236	9/7/2011	49154	023007	Trimmed Spearman-Kärber	3329.2	2772.6	828.9	3601.5	1943.8
237	10/5/2011	49219	023007	Trimmed Spearman-Kärber	2868.1	2750.4	825.5	3575.9	1924.8
238	11/8/2011	49503	023007	Trimmed Spearman-Kärber	2729.7	2777.2	799.3	3576.5	1978.0
239	11/29/2011	49797	023007	Trimmed Spearman-Kärber	2741.5	2766.0	791.7	3557.7	1974.2
240	12/27/2011	50692	023007	Trimmed Spearman-Kärber	3317.2	2797.6	796.0	3593.6	2001.6
241	1/18/2012	50765	023007	Trimmed Spearman-Kärber	3015.7	2822.9	791.2	3614.1	2031.8
242	2/22/2012	50855	023007	Trimmed Spearman-Kärber	2625.3	2801.6	790.1	3591.7	2011.5
243	3/28/2012	50950	023007	Trimmed Spearman-Kärber	2871.6	2797.4	776.9	3574.2	2020.5
244	4/24/2012	51028	023007	Trimmed Spearman-Kärber	2557.9	2771.7	775.0	3546.7	1996.7
245	5/29/2012	51138	023007	Trimmed Spearman-Kärber	2813.7	2773.9	772.6	3546.5	2001.4
246	6/26/2012	51226	134905	Trimmed Spearman-Kärber	2506.6	2768.5	766.1	3534.6	2002.4
247	7/31/2012	51361	134905	Trimmed Spearman-Kärber	2686.5	2761.2	763.6	3524.8	1997.5
248	8/28/2012	51424	134905	Trimmed Spearman-Kärber	2648.1	2756.5	757.3	3513.8	1999.2

**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.

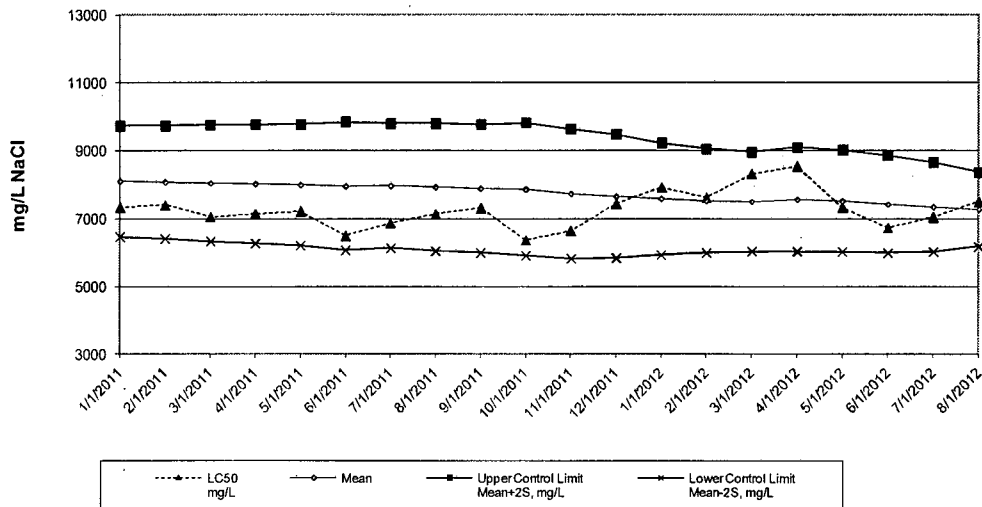
#### ACUTE REFERENCE TOXICANT TEST RESULTS

DILUTION WATER:	Standard Synthetic Freshwater
CHEMICAL:	Sodium Chloride
DURATION:	48 Hour Acute
TEST NUMBER:	247
PROJECT NUMBER:	51423
START DATE:	8/28/2012
START TIME:	18:00
TOTAL NUMBER EXPOSED:	40 organisms per concentration
CONCENTRATIONS (mg/L):	CON 2000 4000 6000 8000 10000 12000
NUMBER DEAD PER CONCENTRATION:	1 1 0 2 26 40 40
TEST METHODS:	As listed in EPA-821-R-02-012
STATISTICAL METHODS:	SURVIVAL: Trimmed Spearman-Kärber
LC50:	7498.94 mg/L
95% LOWER CONFIDENCE LIMITS:	7180.01 mg/L
95% UPPER CONFIDENCE LIMITS:	7832.04 mg/L

**REFERENCE TOXICANT STATISTICAL RESULTS: LC<sub>50</sub> AND CONTROL LIMITS**  
***Pimephales promelas* EXPOSED TO SODIUM CHLORIDE, 48 HOUR STATIC RENEWAL**

Test Number	Date	Project Number	Toxicant Lot Number	Statistical Method	LC <sub>50</sub> mg/L	Mean	Twice Standard Deviation 2S	Upper Control Limit Mean+2S, mg/L	Lower Control Limit Mean-2S, mg/L
228	1/25/2011	47835	000520	Trimmed Spearman-Kärber	7334.5	8103.3	1635.7	9739.0	6467.7
229	2/25/2011	48048	000520	Trimmed Spearman-Kärber	7412.8	8072.0	1664.6	9736.6	6407.5
230	3/23/2011	48121	000520	Trimmed Spearman-Kärber	7059.1	8045.1	1713.5	9758.6	6331.6
231	4/26/2011	48255	000520	Trimmed Spearman-Kärber	7138.7	8022.2	1750.6	9772.8	6271.6
232	5/26/2011	48339	000520	Trimmed Spearman-Kärber	7221.9	7990.7	1785.8	9776.5	6204.9
233	6/29/2011	48483	023007	Trimmed Spearman-Kärber	6503.2	7950.1	1884.6	9834.7	6065.6
234	7/27/2011	48944	023007	Trimmed Spearman-Kärber	6874.8	7967.4	1835.4	9802.8	6132.0
235	8/30/2011	49054	023007	Trimmed Spearman-Kärber	7133.5	7926.0	1872.9	9799.0	6053.1
236	9/29/2011	49213	023007	Trimmed Spearman-Kärber	7315.3	7885.9	1890.0	9775.9	5996.0
237	10/26/2011	49501	023007	Trimmed Spearman-Kärber	6368.1	7863.6	1952.9	9816.4	5910.7
238	11/28/2011	49800	023007	Trimmed Spearman-Kärber	6652.4	7732.7	1906.3	9639.0	5826.4
239	12/28/2011	50693	023007	Trimmed Spearman-Kärber	7435.6	7657.2	1821.9	9479.2	5835.3
240	1/18/2012	50766	023007	Trimmed Spearman-Kärber	7918.8	7585.2	1643.7	9228.8	5941.5
241	2/23/2012	50858	023007	Trimmed Spearman-Kärber	7625.5	7523.3	1530.3	9053.6	5993.0
242	3/28/2012	50953	023007	Trimmed Spearman-Kärber	8315.7	7500.3	1463.6	8963.9	6036.7
243	4/24/2012	51029	023007	Trimmed Spearman-Kärber	8542.0	7566.2	1528.5	9094.7	6037.7
244	5/29/2012	51139	023007	Trimmed Spearman-Kärber	7334.7	7522.2	1500.3	9022.4	6021.9
245	6/26/2012	51227	134905	Trimmed Spearman-Kärber	6732.0	7423.2	1429.4	8852.5	5993.8
246	7/31/2012	51362	134905	Trimmed Spearman-Kärber	7048.6	7343.2	1315.3	8658.6	6027.9
247	8/28/2012	51423	134905	Trimmed Spearman-Kärber	7498.9	7273.3	1098.3	8371.6	6175.0

**Fathead Minnow 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

Report Date: 09/27/2012 Revision 0

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Bio-Aquatic Lab ID: 48545



**BIO-AQUATIC TESTING, INC.**  
 2501 MAYES RD., STE. 100  
 CARROLLTON, TX 75006  
 PH: 972-242-7750 FAX: 972-242-7749

**CHAIN OF CUSTODY**  Bio Only: No Sample Left **Lab Id:** 48545

Please Review & Complete Sections A, B, C, & D. **Sample No:** 48545 -         

Check Sample No.:  First,  Second, or  Third. **P.O. No:**         

**Client:** Ana-Lab

**Facility:** Cooper Tire & Rubber Co.

**Permit No:** AR0038822

**Outfall:** NPDES 001

**Client Contact:**

**Client Phone:**

**A. REVIEW SCHEDULED TEST(S):**

48 Hr Acute	Daphnia pulex
48 Hr Acute	Pimephales promelas

**To Ship the 1st Sample on:** 9/10/2012

**Concentration:** 32 42 56 75 100

(For TX ) Setup separate 24hr Acute Test?

**B. Use below to make changes, if different from the Scheduled Test(s) in "A":**

Freshwater Species					Saltwater Species	
C. dubia (water flea)	D. pulex (water flea)	D. magna (water flea)	P. promelas (minnow)	Selenastrum (green algae)	M. beryllina (minnow)	Mystidopsis (shrimp)
<input type="checkbox"/> Chronic	<input type="checkbox"/> Chronic	<input type="checkbox"/> Chronic	<input type="checkbox"/> Chronic	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> Chronic	<input type="checkbox"/> Chronic
<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 96 Hour
<input type="checkbox"/> 48 Hour	<input checked="" type="checkbox"/> 48 Hour	<input type="checkbox"/> 48 Hour	<input checked="" type="checkbox"/> 48 Hour	<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 48 Hour
<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 24 Hour		<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 24 Hour

**Notes:** 3rd Quarter Pulex  
 Bi-Monthly Fathead  
 Has WET Limit for Fathead Lethal

Sample ID or Location: (Outfall No. or Name)	Sample Type: E = Effluent RS = Rec. Stream S = Sediment	Sample Date		Sample Time (military)		Grab or Composite	Sampled By: (Sign and Print Name)	Number Of Containers Shipped
		From	To	From	To			
1: <u>OUTFALL 001</u>	<u>E</u>	<u>9/16/12</u>	<u>9/17/12</u>	<u>1314</u>	<u>1254</u>	<u>Comp</u>	<u>Charles D Allen</u> <u>Charles Allen</u>	<u>2</u>
2:								
3:								

Relinquished By:	Date	Time	Received By:	Date	Time
1: <u>Charles D. Allen</u>	<u>9/17/12</u>	<u>1320</u>	<u>[Signature]</u>	<u>9-18-12</u>	<u>0830</u>
2:					
3:					

**Bio-Aquatic Sample Login**

BAT sample personnel:  Yes  No

Check for Ammonia:  Yes  No

Dechlorinate Sample:  Yes  No

Dilution Water:  Receiving  Synthetic

**ANALYTICAL TESTING REQUIRED**

Date: 9-18 Time: 0945 By: [Signature]

Temperature: <u>3.9</u> (C)	Int. Salinity: <u>        </u> ppt	Adj. Salinity: <u>        </u> ppt
Chlorine: <u>60.1</u> mg/l	Ammonia: <u>0.05</u>	Other: <u>        </u>
pH: <u>7.4</u>	DO: <u>7.9</u> mg/l	Condition: <u>Good</u>



**BIO-AQUATIC TESTING, INC.**  
 2501 MAYES RD., STE. 100  
 CARROLLTON, TX 75006  
 PH: 972-242-7750 FAX: 972-242-7749

### CHAIN OF CUSTODY

Bio Only: No Sample Left Lab Id: **48545**

Please Review & Complete Sections A, B, C, & D.

Sample No: **48545** -

Check Sample No.: \_\_\_ First,  Second, or \_\_\_ Third.

P.O. No:

Client: Ana-Lab

Facility: Cooper Tire & Rubber Co.

Permit No: AR0038822

Outfall: NPDES 001

Client Contact:

Client Phone:

**A. REVIEW SCHEDULED TEST(S):**

48 Hr Acute	Daphnia pulex
48 Hr Acute	Pimephales promelas

To Ship the 1st Sample on: 9/10/2012

Concentration: 32 42 56 75 100

(For TX) Setup separate 24hr Acute Test?

**B. Use below to make changes, if different from the Scheduled Test(s) in "A":**

Freshwater Species					Saltwater Species	
C. dubia (water flea)	D. pulex (water flea)	D. magna (water flea)	P. promelas (minnow)	Selenastrum (green algae)	M. beryllina (minnow)	Mysidopsis (shrimp)
<input type="checkbox"/> Chronic	<input type="checkbox"/> Chronic	<input type="checkbox"/> Chronic	<input type="checkbox"/> Chronic	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> Chronic	<input type="checkbox"/> Chronic
<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 96 Hour	<input type="checkbox"/> 96 Hour
<input type="checkbox"/> 48 Hour	<input checked="" type="checkbox"/> 48 Hour	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 48 Hour	<input type="checkbox"/> 48 Hour
<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 24 Hour		<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 24 Hour

Notes: 3rd Quarter Pulex  
 Bi-Monthly Fathead  
 Has WET Limit for Fathead Lethal

Sample ID or Location: (Outfall No. or Name)	Sample Type: E = Effluent RS = Rec. Stream S = Sediment	Sample Date		Sample Time (military)		Grab or Composite	Sampled By: (Sign and Print Name)	Number Of Containers Shipped
		From	To	From	To			
1 Outfall 001	E	9/17/12	9/18/12	1314	1254	Comp	Charles Allen	1
2								
3								

Relinquished By:	Date	Time	Received By:	Date	Time
1 Charles D. Allen	9/18/12	1320	<i>[Signature]</i>	9-19-12	0830
2					
3					

<b>Bio-Aquatic Sample Login</b>	BAT sample personnel: <input type="radio"/> Yes <input checked="" type="radio"/> No	Date: <u>9-19</u>	Time: <u>1050</u>	By: <u>[Signature]</u>
<b>ANALYTICAL TESTING REQUIRED</b>	Check for Ammonia: <input type="radio"/> Yes <input checked="" type="radio"/> No	Temperature: <u>4.1</u> (C)	Int. Salinity: <u> </u> ppt	Adj. Salinity: <u> </u> ppt
	Dechlorinate Sample: <input type="radio"/> Yes <input checked="" type="radio"/> No	Chlorine: <u>60.1</u> mg/l	Ammonia: <u>69.25</u>	Other: <u> </u>
	Dilution Water: <input type="radio"/> Receiving <input checked="" type="radio"/> Synthetic	pH: <u>7.6</u>	DO: <u>9.7</u> mg/l	Condition: <u>Good</u>

Report Date: 09/27/2012 Revision 0

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Bio-Aquatic Lab ID: 48545

# **REGULATORY AGENCY TABLES**

## Appendix E

Table 1 (Sheet 1 of 2 )  
BIOMONITORING REPORT

*Daphnia pulex* SURVIVAL TEST

Permittee:                     Ana-Lab                    - Cooper Tire & Rubber Co.                      
Permit No.: AR0038822  
Outfall No.: NPDES 001

Dates and times Date/Time Date/Time  
FROM: 9/16/2012 @ 13:14 TO: 9/17/2012 @ 12:54  
Composites were collected: FROM: 9/17/2012 @ 13:14 TO: 9/18/2012 @ 12:54

Test Initiation: Time: 13:30 Date: 9/18/2012

Dilution Water Used:  Receiving Water  Synthetic Dilution Water

DATA TABLE FOR SURVIVAL OF *Daphnia pulex*

TIME	REPLICATE	EFFLUENT CONCENTRATION (%)					
		0%	32 %	42 %	56 %	75 %	100 %
24 HOUR	A	100	100	100	100	100	100
	B	100	100	100	100	100	100
	C	100	100	100	100	100	100
	D	100	100	100	100	100	100
	E	100	100	100	100	100	100
48 HOUR	A	100	100	100	100	100	100
	B	100	100	100	100	100	100
	C	100	100	100	100	100	100
	D	100	100	100	100	100	100
	E	100	100	100	100	100	100
MEAN		100	100	100	100	100	100
CV % <sup>1</sup>		0.00	0.00	0.00	0.00	0.00	0.00

<sup>1</sup> Coefficient of Variation = (standard deviation/mean) x 100

?= cannot be calculated due to 100% mortality or lab exception

DUNNETT'S PROCEDURE OR STEEL'S MANY-ONE RANK TEST (as appropriate for Lethality)

Is the mean survival at 48 hours significantly different (p=0.05) than the control's survival for the low flow or critical dilution?

CRITICAL DILUTION ( 100 % ): \_\_\_\_\_ YES \_\_\_\_\_ X \_\_\_\_\_ NO

If you report NO, enter a '0' on the DMR form for Parameter No. TEM3D, other wise enter a '1'.

Enter the percent effluent corresponding to each NOEC below:

NOEC SURVIVAL: 100 % Effluent (Parameter TOM3D)

LOEC SURVIVAL: Q\* % Effluent (Parameter TXM3D)

Q\* refers to a value that is not calculable

Prepared by: Diana Blake

Approved by: Chi Robison



Table 1 (Sheet 2 of 2 )  
BIOMONITORING REPORT

*Pimephales promelas* SURVIVAL TEST

Permittee: Ana-Lab - Cooper Tire & Rubber Co.  
Permit No.: AR0038822  
Outfall No.: NPDES 001

Dates and times FROM: 9/16/2012 @ 13:14 TO: 9/17/2012 @ 12:54  
Composites were collected: FROM: 9/17/2012 @ 13:14 TO: 9/18/2012 @ 12:54

Test Initiation: Time: 16:30 Date: 9/18/2012

Dilution Water Used:  Receiving Water  Synthetic Dilution Water

DATA TABLE FOR SURVIVAL OF *Pimephales promelas*

TIME	REPLICATE	EFFLUENT CONCENTRATION (%)					
		0%	32 %	42 %	56 %	75 %	100 %
24 HOUR	A	100	100	87.5	100	100	75
	B	100	100	100	100	100	100
	C	100	100	100	100	100	100
	D	100	100	100	100	100	100
	E	100	100	100	100	100	100
48 HOUR	A	100	100	87.5	100	100	62.5
	B	100	100	100	100	100	62.5
	C	100	100	100	100	100	100
	D	100	100	87.5	100	87.5	75
	E	87.5	100	100	100	100	75
MEAN		97.5	100	95	100	97.5	75
CV % <sup>1</sup>		5.73	0.00	7.21	0.00	5.73	20.41

<sup>1</sup> Coefficient of Variation = (standard deviation/mean) x 100

? = cannot be calculated due to 100% mortality or lab exception

DUNNETT'S PROCEDURE OR STEEL'S MANY-ONE RANK TEST (as appropriate for Lethality)  
Is the mean survival at 48 hours significantly different (p=0.05) than the control's survival for the low flow or critical dilution?

CRITICAL DILUTION ( 100 % ): \_\_\_\_\_ YES \_\_\_\_\_ X \_\_\_\_\_ NO

If you report NO, enter a '0' on the DMR form for Parameter No. TEM6C, other wise enter a '1'.

Enter the percent effluent corresponding to each NOEC below:

NOEC SURVIVAL: 100 % Effluent (Parameter TOM6C)

LOEC SURVIVAL: Q\* % Effluent (Parameter TXM6C)

Q\* refers to a value that is not calculable

Prepared by: Diana Blake

Approved by: Ch. Robison



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