

Del-Tin Fiber L.L.C

757 Del-Tin Highway
El Dorado AR 71730

Phone (870) 309-3100

Fax (870) 309-3151

Solidium

The MDF that's coming on strong.

January 29, 2013

General Permits Section
Water Division
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118

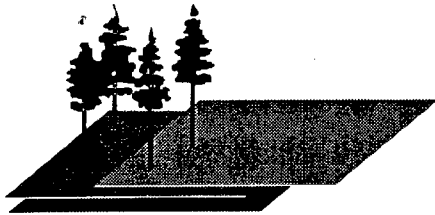
RE: Request to Forgo Industrial Storm Water Sampling Requirements (ARR00C057), AFIN: 70-00480

To Whom It May Concern:

This letter is a request and certification by Del-Tin Fiber, LLC (Del-Tin) to forgo the ARR000000 storm water sampling requirements for Chemical Oxygen Demand (COD), Total Suspended Solids (TSS), Oil & Grease (O&G) and pH for the remainder of the permit term. Del-Tin has effectively demonstrated compliance in four consecutive monitoring periods for these parameters during the 2011 through 2012 monitoring period. Below is a summary of the storm water monitoring results for Storm Water Outfalls 001, 002, and 003. Lab results from 2011 and 2012 are also included as required.

Del-Tin Storm Water Monitoring Results for 2011 and 2012.

Storm Water Outfall 001					<i>Parameter Benchmark Value</i>
Date of Event	6/30/11	12/15/11	3/20/2012	12/16/2012	
COD (mg/L)	120	52	49	54	120
TSS (mg/L)	20	47.3	10	44	100
O&G (mg/L)	<4.35	<4.35	<4.35	<5.06	15
pH (su)	7.68	8.26	8.28	7.55	6.0-9.0
Storm Water Outfall 002					<i>Parameter Benchmark Value</i>
Date of Event	6/30/11	12/15/11	3/20/2012	12/16/2012	
COD (mg/L)	120	55	41	75	120
TSS (mg/L)	21.8	55	37.3	240	100
O&G (mg/L)	<4.35	<4.44	<4.82	<4.49	15
pH (su)	7.25	8.73	7.84	7.43	6.0-9.0
Storm Water Outfall 003					<i>Parameter Benchmark Value</i>
Date of Event	6/30/11	12/15/11	3/20/2012	12/16/2012	
COD (mg/L)	190	120	49	67	120
TSS (mg/L)	106	75	4.0	22.7	100
O&G (mg/L)	<4.65	<4.30	<4.94	<4.60	15
pH (su)	7.30	8.42	8.29	7.01	6.0-9.0



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With the data collected and summarized above, we request to forgo sampling for the remainder of the permit term at Outfall 001 for COD, TSS, O&G and pH; at Outfall 002 for COD, O&G, and pH; and Outfall 003 for O&G and pH. We will continue to sample Outfall 002 for TSS and Outfall 003 for COD and TSS.

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.

Print Name RJ Pearce Signature *RJ Pearce*
Title Plant Manager Date 1-29-13

Respectfully submitted
Del-Tin Fiber, LLC

Jeff Pearce
Plant Manager

Arkansas Department of Environmental
Quality (ADEQ)
5301 Northshore Drive
North Little Rock, AR 72118-5317

*Industrial Stormwater General Permit
(ARR000000) Annual Report Form*

Permit No. ARR-00 C057	
Permittee Name: Del-Tin Fiber LLC	
Facility Name: Del-Tin Fiber	
Facility Physical Address (<u>not</u> mailing address): 757 Del-Tin Highway	
Facility City: El Dorado	Zip Code: 71703

Facility Contact Name: Jeff Pearce	Title: Plant Manager
Facility Contact Phone Number 870-309-3101	Facility Contact Email: jeffpearce@deltinfiber.com
Reporting Period: January 1 st to December 31 st 2012 (Year)	

This Form may be used to submit your annual report to ADEQ. All facilities must submit a signed annual report each year on or before **January 31st**. DMRs for each monitored outfall must be submitted with the annual report. Retain a copy of your submitted report onsite.

1. Benchmarks Exceeded

Did the facility exceed the benchmark for any parameter during the previous calendar year (Jan 1st – Dec 31st)? **Note:** If a parameter was sampled at a discharge point more than once then all the samples needs to be reported and evaluated individually:

Yes - **Complete Sections 2, 3, 4, 5 and 6.**

No - **Complete Section 2, 3, 5 and 6.**

Include any additional comments here:

Benchmark limits exceeded at Outfall 002 (RMS Area) for TSS (240 mg/L) due to a lack of rainfall at the end of the second sampling period.

2. Evaluations and Inspections

Facilities are required to complete a minimum of 4 visual site inspections and 1 comprehensive site compliance evaluation per year. Please include the dates of these inspections below. If more than the minimum number of inspections and evaluations were completed, please just include dates for 4 visual site inspections and 1 comprehensive site compliance evaluation.

Visual Site Inspection #1 Date	3/20/2012
Visual Site Inspection #2 Date	6/29/2012
Visual Site Inspection #3 Date	9/28/2012
Visual Site Inspection #4 Date	12/19/2012
Comprehensive Site Compliance Evaluation Date	12/19/2012

3. Stormwater Problems Identified At the Facility

Instructions: Based on the best available information, briefly describe any potential or actual stormwater pollution problem(s) you identified during the previous calendar year (Jan 1st – Dec 31st) comprehensive site evaluation and quarterly visual site inspections.

- Sources of available information may also include (but may not be limited to): SWPPP reviews, audits made by consultants or providers of technical assistance, inspection reports or other notification made by federal/state/local authorities, visual observations, and/or your facility's monthly site inspections (self-inspections).
- For each problem identified, provide the date you discovered the problem (estimate if necessary).
- Do not include problems discovered through stormwater sampling. This information is covered in Section 4.
- **If no problems were identified, put N/A for Not Applicable.**

Date Problem Discovered: N/A Describe the Problem: N/A

Date Problem Discovered: N/A Describe the Problem: N/A

Date Problem Discovered: N/A Describe the Problem: N/A

Date Problem Discovered: N/A Describe the Problem: N/A

4. Corrective Actions Planned or Taken

Instructions: Complete this section for each pollutant parameter (e.g., turbidity, copper) that exceeded a benchmark during the previous calendar year (Jan – Dec). If the parameter benchmark value is exceeded, the facility must investigate the cause of each parameter exceedance and determine a corrective action plan. To do this, indicate below in which sampling period an exceedance occurred. If more than one sample was taken at a sample location, indicate all sample results that exceeded the benchmark. Note: If the facility exceeded the benchmark for more than one parameter (e.g., turbidity & zinc), make additional copies of Section 4 and complete one for each parameter.

Pollutant Parameter: TSS benchmark was exceeded during the following sampling period (check all that apply):

1st Sampling period (January-June)

2nd Sampling Period (July-December)

For the each pollutant parameter exceeding the benchmark summarize below any corrective actions plan **completed** during the previous calendar year and include the dates you completed the corrective actions.

A review of the Outfall 002 drainage basin showed not obvious indicators for elevated TSS concentrations associated with the 2nd Half 2012 sampling event. TSS concentrations for the previous three sampling events at 002 were well below benchmark values. We feel the elevated concentration of TSS could have been due to dry conditions (48 day dry period) during the last two months of the sampling period. Solids may have concentrated in the watershed area over the dry period and therefore given a higher than normal TSS concentration when sampled. Outfalls 001 and 003 TSS concentrations were also elevated though they did remain below the benchmark values. Determined corrective action is continued maintenance of housekeeping in the area and to resample Outfall 002 as required.

For the each pollutant parameter exceeding the benchmark summarize any corrective actions plan **initiated** during the previous calendar year, but have **not yet been completed**. Identify the date you expect to complete corrective actions.

N/A

5. Are the DMRs included with this report? Yes No

6. Certification by Permittee

"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."

R J Pearce


Plant Manager

1-29-13

Printed Name

Title

Date

Signature* 

*** Federal regulations require this report to be signed by the following person, or a duly authorized representative:**

- A. In the case of corporations, by a principal executive officer of at least the level of vice president.
- B. In the case of a partnership, by a general partner of a partnership.
- C. In the case of sole proprietorship, by the proprietor.
- D. In the case of a municipality, state, federal, or other public facility: by either a principal executive officer or ranking elected official.

A person is a duly authorized representative only if:

- 1. The authorization is made in writing by a person described above and submitted to ADEQ.
- 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters.

Please return the signed document to the address below. Make sure you retain a copy for your records.

Arkansas Department of Environmental Quality
Water Division, General Permits Section
5301 Northshore Dr.
North Little Rock, AR 72118
Water.Permit.Application@adeq.state.ar.us



Chain of Custody

Report To

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

DTF1 -L

115

Lab Number _____

PO Number Mandatory

Phone 870/309-3103

Fax 870/309-3185

Outfall 003 COD, HEM, TSS

Matrix: Liquid Aqueous

Sample Collection Start

OUTFALL 3
ph 7.01 @ 1AM
TEMP 61.0 F

Date: 12-16-12 Time: 1 AM

Sampler Printed Name: MIKE HENRY

Sampler Affiliation: DEL TIN FIBER

Sampler Signature: [Signature]

2	H2SO4 to pH <2 GIQt w/Tef-lined lid	N	HEM	Oil and Grease (HEM)	EPA 1664A (HEM)
1	H2SO4 to pH <2 250 ml Polyethylene	N	COD	Chemical Oxygen Demand	SM 5220 D, 20th Ed.
1	Polyethylene 1/2 gal (White)	N	TSS	Total Suspended Solids	SM 2540 D, 20th Ed.

Ambient Conditions/Comments

Date	Time	Relinquished		Received	
12-18-12	1100	Printed Name <u>MIKE HENRY</u>	Affiliation <u>DEL-TIN FIBER</u>	Printed Name <u>BILL MARTIN</u>	Affiliation <u>AKLMS</u>
		Signature <u>[Signature]</u>		Signature <u>[Signature]</u>	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	

Sample Received on Ice? Yes No Method of Shipment: UPS Bus FedEx Lone Star Hand Delivered Other

Cooler/Sample Secure? Yes No Tracking/Shipping # _____

The accredited column designates accreditation by A - A2LA, N - NELAC, or z - not listed under scope of accreditation. Unless otherwise specified, ANA-LAB shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement (available for download from the welcome page at <<http://www.ana-lab.com>>). Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.

Comments





Chain of Custody

Report To

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

DTF1 -L

114

Lab Number

PO Number Mandatory

Phone 870/309-3103

Fax 870/309-3185

Outfall 002 COD, HEM, TSS

Matrix: Liquid Aqueous

Sample Collection Start

OUTFALL 2

ph = 7.43 @ 1 AM
Temp = 60.8 F

Date: 12-16-12 Time: 1 AM

Sampler Printed Name: MIKE HENRY

Sampler Affiliation: DEL-TIN FIBER

Sampler Signature: M.H.

2	H2SO4 to pH <2 GIQt w/Tef-lined lid	N	HEM	Oil and Grease (HEM)	EPA 1664A (HEM)
1	H2SO4 to pH <2 250 ml Polyethylene	N	COD	Chemical Oxygen Demand	SM 5220 D, 20th Ed.
1	Polyethylene 1/2 gal (White)	N	TSS	Total Suspended Solids	SM 2540 D, 20th Ed.

Ambient Conditions/Comments

Date	Time	Relinquished		Received	
12-18-12	1106	Printed Name <u>MIKE HENRY</u>	Affiliation <u>DEL TIN FIBER</u>	Printed Name <u>BILL MARTIN</u>	Affiliation <u>ANA-LAB</u>
		Signature <u>M.H.</u>		Signature <u>Bill Martin</u>	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	

Sample Received on Ice? Yes No Method of Shipment: UPS Bus FedEx Lone Star Hand Delivered Other

Cooler/Sample Secure? Yes No Tracking/Shipping #

The accredited column designates accreditation by A - A2LA, N - NELAC, or z - not listed under scope of accreditation. Unless otherwise specified, ANA-LAB shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement (available for download from the welcome page at <http://www.ana-lab.com>).

Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.

Comments



Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



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Chain of Custody

Report To

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

DTF1 -L
113

Lab Number

PO Number Mandatory

Phone 870/309-3103

Fax 870/309-3185

Outfall 001 COD, HEM, TSS

Matrix: Liquid Aqueous
Sample Collection Start

OUTFALL 1
pH = 7.55 @ 1 AM
Temp = 60.4 F

Date: 12-16-12 Time: 1 AM

Sampler Printed Name: MIKE HENRY

Sampler Affiliation: DEL TIN FIBER

Sampler Signature: [Signature]

2	H2SO4 to pH <2 GIQt w/Tef-lined lid	N	HEM	Oil and Grease (HEM)	EPA 1664A (HEM)
1	H2SO4 to pH <2 250 ml Polyethylene	N	COD	Chemical Oxygen Demand	SM 5220 D, 20th Ed.
1	Polyethylene 1/2 gal (White)	N	TSS	Total Suspended Solids	SM 2540 D, 20th Ed.

Ambient Conditions/Comments

Date	Time	Relinquished		Received	
<u>12-18-12</u>	<u>1100</u>	Printed Name <u>MIKE HENRY</u>	Affiliation <u>DEL TIN FIBER</u>	Printed Name <u>BILL MARTIN</u>	Affiliation <u>ANA-LAB</u>
		Signature <u>[Signature]</u>		Signature <u>[Signature]</u>	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	

Sample Received on Ice? Yes No Method of Shipment: UPS Bus FedEx Lone Star Hand Delivered Other

Cooler/Sample Secure? Yes No Tracking/Shipping #

The accredited column designates accreditation by A - A2LA, N - NELAP, or z - not listed under scope of accreditation. Unless otherwise specified, ANA-LAB shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement (available for download from the welcome page at <http://www.ana-lab.com>). Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.

Comments





Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

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Results

Client: DTF1

Project: 595407

Account

DTF1-L

Project

595407

Report To

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Results

Parameter	Results	Units	RL	Flags	CAS	Bottle
1174219 Outfall 001						Received: 12/18/2012
Liquid Aqueous pH 7.55 @ 0100 Temp: 60.4 F by client	Collected by:		Affiliation:	Ana-Lab		12/16/2012 01:00:00
	Prepared:	504286	12/22/2012		19:35:00	
EPA 1664A (HEM) N Oil and Grease (HEM)	<5.06	mg/L	5.06	Analyzed: BAA 12/22/2012	19:35:00 QCgroup	504286 03
	Prepared:	504189	12/19/2012		13:55:03	
SM 2540 D, 20th Ed. N Total Suspended Solids	44.0	mg/L	5.33	Analyzed: RAH 12/20/2012	14:02:00 QCgroup	504189 01
	Prepared:	504388	12/26/2012		09:45:00	
SM 5220 D, 20th Ed. N Chemical Oxygen Demand	54	mg/L	20	Analyzed: CLK 12/26/2012	09:45:00 QCgroup	504388 04

The above methods that we used are approved for NPDES reporting as listed in 40 CFR 136 Table 1B or Ana-Lab has specific approval from EPA to use these methods for NPDES reporting.

Sample Preparation

1174219 Outfall 001						Received: 12/18/2012
	Prepared:	503899	12/19/2012		13:55:03	
SM 2540 D, 20th Ed. N TSS Set Started	Started			Analyzed: RAH 12/19/2012	13:55:03 QCgroup	503899

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595407

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

504189

W Liquid Aqueous

SM 2540 D, 20th Ed.

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Total Suspended Solids	504189	ND	2.00	2.00	mg/L	113076274
Total Suspended Solids	504189	ND	2.00	2.00	mg/L	113076307

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Total Suspended Solids	1174098	Duplicate	2520	2580	mg/L	2.35	20.0
Total Suspended Solids	1174680	Duplicate	173	230	mg/L	28.3	20.0
Total Suspended Solids	1174761	Duplicate	ND	ND	mg/L		20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Total Suspended Solids	504189	49.0	50.0	mg/L	98.0	90.0 - 110	113076306	

Standard

Parameter	Sample	Reading	Known	Units	Recover%	Limits%	Out	File
Total Suspended Solids	129378	98.0	100	mg/L	98.0	90.0 - 110		113076275

504286

W Liquid Aqueous

EPA 1664A (HEM)

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Oil and Grease (HEM)	504286	ND	0.804	4.00	mg/L	113078591

ControlBlk

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Oil and Grease (HEM)	504286	0.0001			grams	113078590
Oil and Grease (HEM)	504286	0			grams	113078616

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Oil and Grease (HEM)	1174213	Duplicate	3.60	4.04	mg/L	11.5	20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Oil and Grease (HEM)	504286	32.0	40.0	mg/L	80.0	78.0 - 114	113078592	

LCS Dup

Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Oil and Grease (HEM)	504286	32.0	36.3	40.0	78.0 - 114	80.0	90.8	mg/L	12.6	20.0

MS

Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	MSD%	Units	RPD	Limit%
Oil and Grease (HEM)	1174253	32.7	0	0	40.0	78.0 - 114	81.8		mg/L		20.0

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Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



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Quality Control

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504388

W Liquid Aqueous

SM/5220 D, 20th Ed.

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	Out	File
Chemical Oxygen Demand	390	400	mg/L	97.5	95.0 - 105		113080590

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Chemical Oxygen Demand	1174002	Duplicate	59.0	57.0	mg/L	3.45	20.0
Chemical Oxygen Demand	1174384	Duplicate	ND	ND	mg/L		20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Chemical Oxygen Demand	504388	200	200	mg/L	100	85.0 - 115	113080591	

Mat. Spike

Parameter	Sample	Spike	Unknown	Known	Units	Recovery %	Limits %	File
Chemical Oxygen Demand	1174002	250	57.0	200	mg/L	96.5	80.0 - 120	113080594
Chemical Oxygen Demand	1174384	210	ND	200	mg/L	105	80.0 - 120	113080612

RPD is Relative Percent Difference: $\text{abs}(r1-r2) / \text{mean}(r1,r2) * 100\%$

Recover% is Recovery Percent: $\text{result} / \text{known} * 100\%$





Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

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Results

Printed: 01/16/2013

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Client: DTF1

Project: 595407

Qualifiers:

We report results on an 'As Received' or wet basis unless marked 'Dry Weight'. Unless otherwise noted, testing was performed at Ana-lab's corporate laboratory that holds the following Federal and State certificates: Texas Department of Health Lead Firm Certificate 2110076, US Department of Agriculture Soil Import Permit S-37592, Texas Commission on Environmental Quality Drinking Water Laboratory Certificate TX219, Texas Commission on Environmental Quality NELAP T104704201, Oklahoma Department of Environmental Quality Drinking Water Certification Lab ID# D9913, EPA Lab Number TX00063, USEPA Approved Perchlorate Testing Lab, Oklahoma Department of Environmental Quality Laboratory Certificate 8125, Arkansas Department of Environmental Quality Certification #03-070-0, Louisiana Department of Environmental Quality Laboratory Certification (NELAP, LELAP) #02008, Louisiana Department of Health and Hospitals Drinking Water (NELAP) # LA030020, US Department of Energy Approved, State of Kansas Department of Health and Environment Waste Water and Solid/Hazardous Waste Cert. E-10365. The Accredited column designates accreditation by N -- NELAC, or z -- not covered under NELAC scope of accreditation.

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of Ana-Lab Corp. Unless otherwise specified, these test results meet the requirements of NELAC.

RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number.

C. H. Whiteside, Ph.D., President



Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



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Report To

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Account

DTF1 -L

Project

595407

This report consists of this Table of Contents and the following pages:

<u>Report Name</u>	<u>Description</u>	<u>Pages</u>
595407_r03_03_ProjectResults	Ana-Lab Project P:595407 C:DTF1 Project Results	2
595407_r10_05_ProjectQC	Ana-Lab Project P:595407 C:DTF1 Project Quality Control Groups	2
r99_09_CoC_595407_1_of_1	Ana-Lab CoC DTF1 595407_1_of_1	2
Total Pages:		6

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662



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595407 CoC Print Group 001 of 001



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com LELAP-accredited #02008
Employee Owned Integrity Caring Continual Improvement

Chain of Custody

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Report To

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

DTF1 -L
113

Lab Number 1174219
PO Number Mandatory
Phone 870/309-3103
Fax 870/309-3185

Outfall 001 COD, HEM, TSS

Matrix: Liquid Aqueous
Sample Collection Start

OUTFALL 1
pk = 7.55 @ 1 AM
Temp = 60.4 F

Date: 12-16-12 Time: 1 AM

Sampler Printed Name: MIKE HENRY

Sampler Affiliation: DEL TIN FIBER

Sampler Signature: MLH

2	H2SO4 to pH <2 GIQt w/Tef-lined lid		
N	HEM	Oil and Grease (HEM)	EPA 1664A (HEM)
1	H2SO4 to pH <2 250 ml Polyethylene		
N	COD	Chemical Oxygen Demand	SM 5220 D, 20th Ed.
1	Polyethylene 1/2 gal (White)		
N	TSS	Total Suspended Solids	SM 2540 D, 20th Ed.

Ambient Conditions/Comments

Date	Time	Relinquished	Received
<u>12-18-12</u>	<u>11:00</u>	Printed Name: <u>MIKE HENRY</u> Affiliation: <u>DEL-TIN FIBER</u> Signature: <u>MLH</u>	Printed Name: <u>BILL MARTIN</u> Affiliation: <u>ANA-LAB</u> Signature: <u>Bill Martin</u>
<u>12/18/12</u>	<u>1700</u>	Printed Name: <u>BILL MARTIN</u> Affiliation: <u>ANA-LAB</u> Signature: <u>BILL MARTIN</u>	Printed Name: <u>HICKMAN HOTSHOT</u> Affiliation: <u>ANA-LAB</u> Signature: <u>HICKMAN HOTSHOT</u>
<u>12/19/12</u>	<u>1945</u>	Printed Name: <u>HICKMAN HOTSHOT</u> Affiliation: <u>ANA-LAB</u> Signature: <u>HICKMAN HOTSHOT</u>	Printed Name: <u>Antonio James</u> Affiliation: <u>Ana-Lab</u> Signature: <u>Antonio James</u>
		Printed Name: _____ Affiliation: _____ Signature: _____	Printed Name: _____ Affiliation: _____ Signature: _____

Sample Received on Ice? Yes No
Cooler/Sample Secure? Yes No
Method of Shipment: UPS Bus FedEx Lone Star Hand Delivered Other
Tracking/Shipping # 42511440

The accredited column designates accreditation by A - A2LA, N - NELAC, or z - not listed under scope of accreditation. Unless otherwise specified, ANA-LAB shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement (available for download from the welcome page at <http://www.ana-lab.com>). Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.

Comments

1°C

005057 CF 6.350
005112 CF 12-18-12
003688 CF _____



Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



2011 Seal of Excellence

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595407 CoC Print Group 001 of 001

Hickman Hotshot Svs.

1004 Coleman Dr.
Longview, TX. 75605
903-445-6873

1440

Delivery Confirmation Sheet

Pick-Up From: <i>ANALAB Shop</i>	
Released By: X	
Deliver To: <i>ANALAB Kilgore</i>	
Received By: X <i>Antonio Davis</i>	
Delivery Time / Date: <i>1945 / 12-18-12</i>	
Paid in Full: <input type="checkbox"/>	Bill Total Charges EOM: <input type="checkbox"/>
Party 2B Billed:	
Address:	
<i>810 Kilgore</i>	
Notes:	
Delivery Charge:	
Other Charges:	
Total Charges:	

Thank you for choosing HHS as your courier service provider.

Drivers Signature: _____



Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

Employee Owned Integrity Caring Continual Improvement

Results

Printed: 01/16/2013

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Client: DTF1

Project: 595408

Account
DTF1-L

Project
595408

Report To

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Results

Parameter	Results	Units	RL	Flags	CAS	Bottle
1174220 Outfall 002						Received: 12/18/2012
Liquid Aqueous	Collected by:	Mike Henry	Affiliation:	Del-Tin Fiber		12/16/2012 01:00:00
pH 7.43 @ 0100 Temp: 60.8 F by client						
	Prepared:	504286	12/22/2012		19:35:00	
EPA 1664A (HEM)			Analyzed: BAA	12/22/2012	19:35:00	QCgroup 504286
N Oil and Grease (HEM)	<4.49		mg/L	4.49		03
	Prepared:	504189	12/19/2012		13:55:03	
SM 2540 D, 20th Ed.			Analyzed: RAH	12/20/2012	14:02:00	QCgroup 504189
N Total Suspended Solids	240		mg/L	40.0		01
	Prepared:	504388	12/26/2012		09:45:00	
SM 5220 D, 20th Ed.			Analyzed: CLK	12/26/2012	09:45:00	QCgroup 504388
N Chemical Oxygen Demand	75		mg/L	20		04

The above methods that we used are approved for NPDES reporting as listed in 40 CFR 136 Table 1B or Ana-Lab has specific approval from EPA to use these methods for NPDES reporting.

Sample Preparation

1174220 Outfall 002						Received: 12/18/2012
	Prepared:	503899	12/19/2012		13:55:03	
SM 2540 D, 20th Ed.			Analyzed: RAH	12/19/2012	13:55:03	QCgroup 503899
N TSS Set Started	Started					



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Employee Owned Integrity Caring Continual Improvement

Results

Printed: 01/16/2013

Page 2 of 2

Client: DTF1

Project: 595408

Qualifiers:

We report results on an 'As Received' or wet basis unless marked 'Dry Weight'. Unless otherwise noted, testing was performed at Ana-lab's corporate laboratory that holds the following Federal and State certificates: Texas Department of Health Lead Firm Certificate 2110076, US Department of Agriculture Soil Import Permit S-37592, Texas Commission on Environmental Quality Drinking Water Laboratory Certificate TX219, Texas Commission on Environmental Quality NELAP T104704201, Oklahoma Department of Environmental Quality Drinking Water Certification Lab ID# D9913, EPA Lab Number TX00063, USEPA Approved Perchlorate Testing Lab, Oklahoma Department of Environmental Quality Laboratory Certificate 8125, Arkansas Department of Environmental Quality Certification #03-070-0, Louisiana Department of Environmental Quality Laboratory Certification (NELAP, LELAP) #02008, Louisiana Department of Health and Hospitals Drinking Water (NELAP) # LA030020, US Department of Energy Approved, State of Kansas Department of Health and Environment Waste Water and Solid/Hazardous Waste Cert. E-10365. The Accredited column designates accreditation by N -- NELAC, or z -- not covered under NELAC scope of accreditation.

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of Ana-Lab Corp. Unless otherwise specified, these test results meet the requirements of NELAC.

RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number.

C. H. Whiteside, Ph.D., President



Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



NELAP-accredited #T104704201



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Quality Control

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Report To

002

Account
DTF1 -L

Project
595408

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

504189

W

Liquid Aqueous

SM 2540 D, 20th Ed.

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Total Suspended Solids	504189	ND	2.00	2.00	mg/L	113076274
Total Suspended Solids	504189	ND	2.00	2.00	mg/L	113076307

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Total Suspended Solids	1174098	Duplicate	2520	2580	mg/L	2.35	20.0
Total Suspended Solids	1174680	Duplicate	173	230	mg/L	28.3	20.0
Total Suspended Solids	1174761	Duplicate	ND	ND	mg/L		20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Total Suspended Solids	504189	49.0	50.0	mg/L	98.0	90.0 - 110	113076306	

Standard

Parameter	Sample	Reading	Known	Units	Recover%	Limits%	Out	File
Total Suspended Solids	129378	98.0	100	mg/L	98.0	90.0 - 110		113076275

504286

W

Liquid Aqueous

EPA 1664A (HEM)

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Oil and Grease (HEM)	504286	ND	0.804	4.00	mg/L	113078591

ControlBlk

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Oil and Grease (HEM)	504286	0.0001			grams	113078590
Oil and Grease (HEM)	504286	0			grams	113078616

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Oil and Grease (HEM)	1174213	Duplicate	3.60	4.04	mg/L	11.5	20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Oil and Grease (HEM)	504286	32.0	40.0	mg/L	80.0	78.0 - 114	113078592	

LCS Dup

Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Oil and Grease (HEM)	504286	32.0	36.3	40.0	78.0 - 114	80.0	90.8	mg/L	12.6	20.0

MS

Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	MSD%	Units	RPD	Limit%
Oil and Grease (HEM)	1174253	32.7	0	0	40.0	78.0 - 114	81.8		mg/L		20.0

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Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



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Quality Control

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504388

W Liquid Aqueous

SM(5220)D, 20th Ed.

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	Out	File
Chemical Oxygen Demand	390	400	mg/L	97.5	95.0 - 105		113080590

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Chemical Oxygen Demand	1174002	Duplicate	59.0	57.0	mg/L	3.45	20.0
Chemical Oxygen Demand	1174384	Duplicate	ND	ND	mg/L		20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Chemical Oxygen Demand	504388	200	200	mg/L	100	85.0 - 115	113080591	

Mat. Spike

Parameter	Sample	Spike	Unknown	Known	Units	Recovery %	Limits %	File
Chemical Oxygen Demand	1174002	250	57.0	200	mg/L	96.5	80.0 - 120	113080594
Chemical Oxygen Demand	1174384	210	ND	200	mg/L	105	80.0 - 120	113080612

RPD is Relative Percent Difference: $\text{abs}(r1-r2) / \text{mean}(r1,r2) * 100\%$

Recover% is Recovery Percent: $\text{result} / \text{known} * 100\%$





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Report To

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Account
DTF1 -L

Project
595408

This report consists of this Table of Contents and the following pages:

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595408_r10_05_ProjectQC	Ana-Lab Project P:595408 C:DTF1 Project Quality Control Groups	2
r99_09_CoC_595408_1_of_1	Ana-Lab CoC DTF1 595408_1_of_1	2
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Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662



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595408 CoC Print Group 001 of 001



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com LELAP-accredited #02008
Employee Owned Integrity Caring Continual Improvement
COC Printed 12/03/2012 Page 1 of 1

Chain of Custody

DTF1 -L
114

Lab Number 4174220
PO Number Mandatory
Phone 870/309-3103
Fax 870/309-3185

Report To

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Outfall 002 COD, HEM, TSS

Matrix: Liquid Aqueous
Sample Collection Start

OUTFALL 2
ph = 7.43
Temp = 60.8°F @ 1am

Date: 12-16-12 Time: 1 AM
Sampler Printed Name: MIKE HENRY
Sampler Affiliation: DEL-TIN FIBER
Sampler Signature: M.H.

2	HZSO4 to pH <2 GHQt w/Tef-lined lid	N	HEM	Oil and Grease (HEM)	EPA 1664A (HEM)
1	HZSO4 to pH <2 250 ml Polyethylene	N	COD	Chemical Oxygen Demand	SM 5220 D, 20th Ed.
1	Polyethylene 1/2 gal (White)	N	TSS	Total Suspended Solids	SM 2540 D, 20th Ed.

Ambient Conditions/Comments

Date	Time	Relinquished		Received	
12-18-12	1100	Printed Name <u>MIKE HENRY</u>	Affiliation <u>DEL TIN FIBER</u>	Printed Name <u>BILL MARTIN</u>	Affiliation <u>ANA-LAB</u>
		Signature <u>M.H.</u>		Signature <u>Bill Martin</u>	
12/18/12	1700	Printed Name <u>BILL MARTIN</u>	Affiliation <u>ANA-LAB</u>	Printed Name <u>HICKMAN HOTSHOT</u>	Affiliation <u></u>
		Signature		Signature	
12/18/12	1945	Printed Name <u>HICKMAN HOTSHOT</u>	Affiliation <u></u>	Printed Name <u>Antonio James</u>	Affiliation <u>Ana-Lab</u>
		Signature		Signature <u>Antonio James</u>	
		Printed Name	Affiliation	Printed Name	Affiliation
		Signature		Signature	

Sample Received on Ice? Yes No Method of Shipment: UPS Bus FedEx Lone Star Hand Delivered Other
Cooler/Sample Secure? Yes No Tracking/Shipping # HAS 11440
The accredited column designates accreditation by A - A2LA, N - NELAC, or z - not listed under scope of accreditation. Unless otherwise specified, ANA-LAB shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement (available for download from the welcome page at <http://www.ana-lab.com>).
Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.

Comments

005057 CF-0.350
005112 CF
003688 CF



Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



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595408 CoC Print Group 001 of 001

Hickman Hotshot Svs.

1004 Coleman Dr.
Longview, TX. 75605
903-445-6873

1440

Delivery Confirmation Sheet

Pick-Up From: <i>AWLAB Shop</i>	
Released By: X	
Deliver To: <i>AWLAB K9 center</i>	
Received By: X <i>Antonia Davis</i>	
Delivery Time / Date: <i>1945 / 12-18-12</i>	
Paid in Full: <input type="checkbox"/>	Bill Total Charges EOM: <input type="checkbox"/>
Party 2B Billed:	
Address:	
<i>810 Kilgore</i>	
Notes:	
Delivery Charge:	
Other Charges:	
Total Charges:	

Thank you for choosing HHS as your courier service provider.

Drivers Signature: _____



Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

Employee Owned Integrity Caring Continual Improvement

Results

Printed: 01/16/2013

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Client: DTF1

Project: 595409

Report To

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Account
DTF1-L

Project
595409

Results

Parameter	Results	Units	RL	Flags	CAS	Bottle
1174221 Outfall 003						Received: 12/18/2012
Liquid Aqueous pH 7.01 @ 0100 Temp: 61.0 F by client	Collected by: Mike Henry		Affiliation: Del-Tin Fiber			12/16/2012 01:00:00
	Prepared: 504286		12/22/2012		19:35:00	
EPA 1664A (HEM)			Analyzed: BAA 12/22/2012		19:35:00	QCgroup 504286
N Oil and Grease (HEM)	<4.60	mg/L	4.60			03
	Prepared: 504189		12/19/2012		13:55:03	
SM 2540 D, 20th Ed.			Analyzed: RAH 12/20/2012		14:02:00	QCgroup 504189
N Total Suspended Solids	22.7	mg/L	5.33			01
	Prepared: 504388		12/26/2012		09:45:00	
SM 5220 D, 20th Ed.			Analyzed: CLK 12/26/2012		09:45:00	QCgroup 504388
N Chemical Oxygen Demand	67	mg/L	20			04

The above methods that we used are approved for NPDES reporting as listed in 40 CFR 136 Table 1B or Ana-Lab has specific approval from EPA to use these methods for NPDES reporting.

Sample Preparation

1174221 Outfall 003						Received: 12/18/2012
	Prepared: 503899		12/19/2012		13:55:03	
SM 2540 D, 20th Ed.			Analyzed: RAH 12/19/2012		13:55:03	QCgroup 503899
N TSS Set Started	Started					
1174222 Sample Pickup						Received: 12/18/2012
	Prepared:		12/18/2012		23:30:54	
Sampling/Transport	Verified		Analyzed: CAL 12/18/2012		23:30:54	QCgroup





Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

Employee Owned Integrity Caring Continual Improvement

Results

Printed: 01/16/2013

Page 2 of 2

Client: DTFI Project: 595409

Qualifiers:

We report results on an 'As Received' or wet basis unless marked 'Dry Weight'. Unless otherwise noted, testing was performed at Ana-lab's corporate laboratory that holds the following Federal and State certificates: Texas Department of Health Lead Firm Certificate 2110076, US Department of Agriculture Soil Import Permit S-37592, Texas Commission on Environmental Quality Drinking Water Laboratory Certificate TX219, Texas Commission on Environmental Quality NELAP T104704201, Oklahoma Department of Environmental Quality Drinking Water Certification Lab ID# D9913, EPA Lab Number TX00063, USEPA Approved Perchlorate Testing Lab, Oklahoma Department of Environmental Quality Laboratory Certificate 8125, Arkansas Department of Environmental Quality Certification #03-070-0, Louisiana Department of Environmental Quality Laboratory Certification (NELAP, LELAP) #02008, Louisiana Department of Health and Hospitals Drinking Water (NELAP) # LA030020, US Department of Energy Approved, State of Kansas Department of Health and Environment Waste Water and Solid/Hazardous Waste Cert. E-10365. The Accredited column designates accreditation by N -- NELAC, or z -- not covered under NELAC scope of accreditation.

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT IN FULL without written approval of Ana-Lab Corp. Unless otherwise specified, these test results meet the requirements of NELAC.

RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number.



C. H. Whiteside, Ph.D., President



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Quality Control

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Report To

003 010

Account
DTF1 -L

Project
595409

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

504189

W

Liquid Aqueous

SM2540 D, 20th Ed.

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Total Suspended Solids	504189	ND	2.00	2.00	mg/L	113076274
Total Suspended Solids	504189	ND	2.00	2.00	mg/L	113076307

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Total Suspended Solids	1174098	Duplicate	2520	2580	mg/L	2.35	20.0
Total Suspended Solids	1174680	Duplicate	173	230	mg/L	28.3	20.0
Total Suspended Solids	1174761	Duplicate	ND	ND	mg/L		20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Total Suspended Solids	504189	49.0	50.0	mg/L	98.0	90.0 - 110	113076306	

Standard

Parameter	Sample	Reading	Known	Units	Recover%	Limits%	Out	File
Total Suspended Solids	129378	98.0	100	mg/L	98.0	90.0 - 110		113076275

504286

W

Liquid Aqueous

EPA 1664A (HEM)

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Oil and Grease (HEM)	504286	ND	0.804	4.00	mg/L	113078591

ControlBlk

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Oil and Grease (HEM)	504286	0.0001			grams	113078590
Oil and Grease (HEM)	504286	0			grams	113078616

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Oil and Grease (HEM)	1174213	Duplicate	3.60	4.04	mg/L	11.5	20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Oil and Grease (HEM)	504286	32.0	40.0	mg/L	80.0	78.0 - 114	113078592	

LCS Dup

Parameter	PrepSet	LCS	LCS D	Known	Limits%	LCS%	LCS D%	Units	RPD	Limit%
Oil and Grease (HEM)	504286	32.0	36.3	40.0	78.0 - 114	80.0	90.8	mg/L	12.6	20.0

MS

Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	MSD%	Units	RPD	Limit%
Oil and Grease (HEM)	1174253	32.7	0	0	40.0	78.0 - 114	81.8		mg/L		20.0

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



NELAP-accredited #T104704201

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Quality Control

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504388

W

Liquid Aqueous

SM5220D, 20th Ed.

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	Out	File
Chemical Oxygen Demand	390	400	mg/L	97.5	95.0 - 105		113080590

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Chemical Oxygen Demand	1174002	Duplicate	59.0	57.0	mg/L	3.45	20.0
Chemical Oxygen Demand	1174384	Duplicate	ND	ND	mg/L		20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Chemical Oxygen Demand	504388	200	200	mg/L	100	85.0 - 115	113080591	

Mat. Spike

Parameter	Sample	Spike	Unknown	Known	Units	Recovery %	Limits %	File
Chemical Oxygen Demand	1174002	250	57.0	200	mg/L	96.5	80.0 - 120	113080594
Chemical Oxygen Demand	1174384	210	ND	200	mg/L	105	80.0 - 120	113080612

RPD is Relative Percent Difference: $\text{abs}(r1-r2) / \text{mean}(r1,r2) * 100\%$

Recover% is Recovery Percent: $\text{result} / \text{known} * 100\%$





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Report To

Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Account

DTF1 -L

Project

595409

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595409_r10_05_ProjectQC	Ana-Lab Project P:595409 C:DTF1 Project Quality Control Groups	2
r99_09_CoC_595409_1_of_1	Ana-Lab CoC DTF1 595409_1_of_1	3
Total Pages:		7

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662



NELAP-accredited #T104704201



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595409 CoC Print Group 001 of 001



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com LELAP-accredited #02008
Employee Owned Integrity Caring Continual Improvement

Chain of Custody

COC Printed 12/03/2012 Page 1 of 1

DTF1 -L
115

Lab Number 1174221
PO Number Mandatory
Phone 870/309-3103
Fax 870/309-3185

Report To

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Outfall 003 COD, HEM, TSS

Matrix: Liquid Aqueous
Sample Collection Start

OUTFALL 3
ph 7.01 @ 1AM
TEMP 61.0 F

Date: 12-16-12 Time: 1 AM

Sampler Printed Name: MIKE HENRY

Sampler Affiliation: DEL TIN FIBER

Sampler Signature: [Signature]

2	H2SO4 to pH <2 GIQT w/Tef-lined lid		
N	HEM Oil and Grease (HEM)	EPA 1664A (HEM)	
1	H2SO4 to pH <2 250 ml Polyethylene		
N	COD Chemical Oxygen Demand	SM 5220 D, 20th Ed.	
1	Polyethylene 1/2 gal (White)		
N	TSS Total Suspended Solids	SM 2540 D, 20th Ed.	

Ambient Conditions/Comments

Date	Time	Relinquished	Received
12-18-12	1100	Printed Name: <u>MIKE HENRY</u> Affiliation: <u>DEL-TIN FIBER</u> Signature: <u>[Signature]</u>	Printed Name: <u>BILL MARTIN</u> Affiliation: <u>ANA-LAB</u> Signature: <u>[Signature]</u>
12/18/12	1700	Printed Name: <u>BILL MARTIN</u> Affiliation: <u>ANA-LAB</u> Signature: <u>[Signature]</u>	Printed Name: <u>HICKMAN HOTSHOT</u> Affiliation: <u>ANA-LAB</u> Signature: <u>[Signature]</u>
12/17/12	1945	Printed Name: <u>HICKMAN HOTSHOT</u> Affiliation: <u>ANA-LAB</u> Signature: <u>[Signature]</u>	Printed Name: <u>Antonio James</u> Affiliation: <u>Ana-Lab</u> Signature: <u>[Signature]</u>
		Printed Name: _____ Affiliation: _____ Signature: _____	Printed Name: _____ Affiliation: _____ Signature: _____

Sample Received on Ice? Yes No Method of Shipment: UPS Bus FedEx Lone Star Hand Delivered Other
Cooler/Sample Secure? Yes No Tracking/Shipping # HHS11440

The accredited column designates accreditation by A - A2LA, N - NELAC, or z - not listed under scope of accreditation. Unless otherwise specified, ANA-LAB shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement (available for download from the welcome page at <http://www.ana-lab.com>). Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.

Comments

005057 CF 0.350
005112 CF _____
003688 CF _____



Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



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2 of 3

595409 CoC Print Group 001 of 001



Ana-Lab Corp. P.O. Box 9000 Kilgore, TX 75663

Phone 903/984-0551 FAX 903/984-5914 e-Mail corp@ana-lab.com

NELAP-accredited #02008

Chain of Custody

06/18/2007 Page 1 of 1

Report To

Mark Dooley
Del-Tin Fiber
757 Newell Rd.
El Dorado, AR 71730-

DTF1

110

Sample Pickup

Lab Number

1174222

Phone 870/309-3103

Fax 870/309-3185

Matrix: Liquid Aqueous

Sample Collection Start

Date: 12-18-12 Time: 11:00

Sampler Printed Name: BILL MARTIN

Sampler Affiliation: ANA LAB

Sampler Signature: *Bill Martin*

Z1-Administrative use only: no bottle required

PaCh Sampling/Pickup Charge

Ambient Conditions/Comments

Date	Time	Relinquished	Received
12/18/12	1700	Printed Name: BILL MARTIN Affiliation: ANA LAB Signature: <i>Bill Martin</i>	Printed Name: HICKMAN HOTSHOT Signature: <i>Hickman Hotshot</i>
12/18/12	1945	Printed Name: HICKMAN HOTSHOT Signature: <i>Hickman Hotshot</i>	Printed Name: Antonio James Ana-Lab Affiliation: Ana-Lab Signature: <i>Antonio James</i>
		Printed Name: Affiliation: Signature:	Printed Name: Affiliation: Signature:
		Printed Name: Affiliation: Signature:	Printed Name: Affiliation: Signature:

Sample Received on Ice? Yes No Method of Shipment: UPS Bus FedEx Lone Star Hand Delivered Other
Cooler/Sample Secure? Yes No Tracking/Shipping # H45/1440
Comments

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 7110



ISO-17025 # 0637-01



NELAP-accredited #02008



2005 Seal of Excellence

LDSClient v2.0.13 04/30/2007

www.ana-lab.com

Form rptcoc1 Created 06/22/2004 v1.5

- 1
- 2
- 3
- 4

3 of 3

595409 CoC Print Group 001 of 001

Hickman Hotshot Svs.

1004 Coleman Dr.
 Longview, TX. 75605
 903-445-6873

1440

Delivery Confirmation Sheet

Pick-Up From: <i>AWLAB Shop</i>	
Released By: X	
Deliver To: <i>AWLAB KILGORE</i>	
Received By: X <i>Antonio...</i>	
Delivery Time / Date: <i>1945 / 12-18-12</i>	
Paid in Full: <input type="checkbox"/>	Bill Total Charges EOM: <input type="checkbox"/>
Party 2B Billed:	
Address:	
<i>810 Kilgore</i>	
Notes:	
Delivery Charge:	
Other Charges:	
Total Charges:	

Thank you for choosing HHS as your courier service provider.

Drivers Signature: _____



Analytical Results

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Report To

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Report Table of Contents

Account

Project

DTF1 -L

564556

Stormwater Samples

This report consists of this Table of Contents and the following pages:

<u>Report Name</u>	<u>Description</u>	<u>Pages</u>
564556_r03_03_ProjectResults	Ana-Lab Project P:564556 C:DTF1 Project Results	3
564556_r10_05_ProjectQC	Ana-Lab Project P:564556 C:DTF1 Project Quality Control Groups	2
564556_r99_09_CoC_1_of_1	Ana-Lab CoC DTF1 564556_1_of_1	3
Total Pages:		8

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662



NELAP-accredited #T104704201



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Employee Owned Integrity Caring Continual Improvement

Results

Client: DTF1

Printed: 03/28/2012

Page 1 of 3

Stormwater Samples

Project: 564556

Account

Project

DTF1-L

564556

Report To

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Results

Parameter	Results	Units	RL	Flags	CAS	Bottle
1107412 001	Received: 03/21/2012					
Liquid Aqueous pH 8.28 @ 64.2 F by client	Collected by: Mark Dooly	Affiliation: Del-Tin Fiber	03/20/2012	16:00:00		
Prepared: 469648 03/26/2012 07:00:01						
EPA 1664A (HEM) N Oil and Grease (HEM)	<4.35	mg/L	4.35	QCgroup	469648	02
Prepared: 469848 03/23/2012 11:12:28						
SM 2540 D, 20th Ed. N Total Suspended Solids	10.0	mg/L	4.00	QCgroup	469848	01
Prepared: 469772 03/26/2012 08:00:00						
SM 5220 D, 20th Ed. N Chemical Oxygen Demand	49	mg/L	20	QCgroup	469772	04

The above methods that we used are approved for NPDES reporting as listed in 40 CFR 136 Table 1B or Ana-Lab has specific approval from EPA to use these methods for NPDES reporting.

1107413 002	Received: 03/21/2012					
Liquid Aqueous pH 7.89 @ 65.3 F by client	Collected by: Mark Dooly	Affiliation: Del-Tin Fiber	03/20/2012	16:00:00		
Prepared: 469648 03/26/2012 07:00:01						
EPA 1664A (HEM) N Oil and Grease (HEM)	<4.82	mg/L	4.82	QCgroup	469648	03
Prepared: 469848 03/23/2012 11:12:28						
SM 2540 D, 20th Ed. N Total Suspended Solids	37.3	mg/L	5.33	QCgroup	469848	01
Prepared: 469772 03/26/2012 08:00:00						
SM 5220 D, 20th Ed. N Chemical Oxygen Demand	41	mg/L	20	QCgroup	469772	04

The above methods that we used are approved for NPDES reporting as listed in 40 CFR 136 Table 1B or Ana-Lab has specific approval from EPA to use these methods for NPDES reporting.

1107414 003	Received: 03/21/2012					
Liquid Aqueous pH 8.29 @ 67.1 F by client	Collected by: Mark Dooly	Affiliation: Del-Tin Fiber	03/20/2012	16:00:00		
Prepared: 469648 03/26/2012 07:00:01						
EPA 1664A (HEM) N Oil and Grease (HEM)	<4.94	mg/L	4.94	QCgroup	469648	02

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



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Printed: 03/28/2012

Page 2 of 3

Results

Client: DTF1

Project: 564556

Results

Parameter	Results	Units	RL	Flags	CAS	Bottle
1107414 003						Received: 03/21/2012
Liquid Aqueous	Collected by: Mark Dooly		Affiliation: Del-Tin Fiber			03/20/2012 16:00:00
pH 8.29 @ 67.1 F by client						
	Prepared: 469848		03/23/2012		11:12:28	
SM 2540 D, 20th Ed.			Analyzed: RAH 03/26/2012		09:05:00 QCgroup	469848
N Total Suspended Solids	4.00	mg/L	4.00			01
	Prepared: 469772		03/26/2012		08:00:00	
SM 5220 D, 20th Ed.			Analyzed: MVT 03/26/2012		08:00:00 QCgroup	469772
N Chemical Oxygen Demand	49	mg/L	20			04

The above methods that we used are approved for NPDES reporting as listed in 40 CFR 136 Table 1B or Ana-Lab has specific approval from EPA to use these methods for NPDES reporting.

1107415 Rain						Received: 03/21/2012
Liquid Aqueous	Collected by: Mark Dooly		Affiliation: Del-Tin Fiber			03/20/2012 16:00:00
	Prepared: 470120		03/28/2012		09:00:00	
SM 5220 D, 20th Ed.			Analyzed: MVT 03/28/2012		09:00:00 QCgroup	470120
N Chemical Oxygen Demand	36	mg/L	20			01

The above methods that we used are approved for NPDES reporting as listed in 40 CFR 136 Table 1B or Ana-Lab has specific approval from EPA to use these methods for NPDES reporting.

Sample Preparation

1107412 001						Received: 03/21/2012
	Prepared: 469536		03/23/2012		11:12:28	
SM 2540 D, 20th Ed.			Analyzed: RAH 03/23/2012		11:12:28 QCgroup	469536
N TSS Set Started	Started					

1107413 002						Received: 03/21/2012
	Prepared: 469536		03/23/2012		11:12:28	
SM 2540 D, 20th Ed.			Analyzed: RAH 03/23/2012		11:12:28 QCgroup	469536
N TSS Set Started	Started					

1107414 003						Received: 03/21/2012
	Prepared: 469536		03/23/2012		11:12:28	
SM 2540 D, 20th Ed.			Analyzed: RAH 03/23/2012		11:12:28 QCgroup	469536
N TSS Set Started	Started					

Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



NELAP-accredited #T104704201



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Employee Owned Integrity Caring Continual Improvement

Results

Printed: 03/28/2012

Page 3 of 3

Client: DTF1

Project: 564556

Sample Preparation

1107416 Sample Pickup

Received: 03/21/2012

Prepared:

03/21/2012

23:27:08

Analyzed: CAL 03/21/2012

23:27:08 QCgroup

Sampling/Transport

Verified

Qualifiers:

We report results on an 'As Received' or wet basis unless marked 'Dry Weight'. Unless otherwise noted, testing was performed at Ana-lab's corporate laboratory that holds the following Federal and State certificates: Texas Department of Health Lead Firm Certificate 2110076, US Department of Agriculture Soil Import Permit S-37592, Texas Commission on Environmental Quality Drinking Water Laboratory Certificate TX219, Texas Commission on Environmental Quality NELAP T104704201, Oklahoma Department of Environmental Quality Drinking Water Certification Lab ID# D9913, EPA Lab Number TX00063, USEPA Approved Perchlorate Testing Lab, Oklahoma Department of Environmental Quality Laboratory Certificate 8125, Arkansas Department of Environmental Quality Certification #03-070-0, Louisiana Department of Environmental Quality Laboratory Certification (NELAP, LELAP) #02008, Louisiana Department of Health and Hospitals Drinking Water (NELAP) # LA030020, US Department of Energy Approved, State of Kansas Department of Health and Environment Waste Water and Solid/Hazardous Waste Cert. E-10365. The Accredited column designates accreditation by N -- NELAC, or z -- not covered under NELAC scope of accreditation.

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of Ana-Lab Corp. Unless otherwise specified, these test results meet the requirements of NELAC.

RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number.

C. H. Whiteside, Ph.D., President



Corporate Shipping: 2600 Dudley Rd. Kilgore, TX 75662

Ark-La-Miss Region: 3100 Knight Street #2 Shreveport LA 71105



NELAP-accredited #T104704201



2011 Seal of Excellence



Quality Control

Report to

Mark Dooley
Del-Tin Fiber
757 Del-Tin Hwy.
El Dorado, AR 71730-

Stormwater Samples

Account

DTF1 -L

Project

564556

469648

W Liquid Aqueous

EPA 1664A (HEM)

Blank

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Oil and Grease (HEM)	469648	0	0.804	4.00	mg/L	112346141

ControlBlk

Parameter	PrepSet	Reading	MDL	MQL	Units	File
Oil and Grease (HEM)	469648	0			grams	112346140
Oil and Grease (HEM)	469648	0			grams	112346166

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Oil and Grease (HEM)	1107412	Duplicate	ND	0	mg/L		20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Oil and Grease (HEM)	469648	35.0	40.0	mg/L	87.5	78.0 - 114	112346142	

LCS Dup

Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Oil and Grease (HEM)	469648	35.0	38.0	40.0	78.0 - 114	87.5	95.0	mg/L	8.22	20.0

MS

Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	MSD%	Units	RPD	Limit%
Oil and Grease (HEM)	1107417	36.7	0	0	40.0	78.0 - 114	91.8		mg/L		20.0

469772

W Liquid Aqueous

SM 5220 D, 20th Ed.

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	Out	File
Chemical Oxygen Demand	381	400	mg/L	95.2	95.0 - 105		112348468

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Chemical Oxygen Demand	1107412	Duplicate	49.0	49.0	mg/L	0	20.0
Chemical Oxygen Demand	1107413	Duplicate	41.0	41.0	mg/L	0	20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Chemical Oxygen Demand	469772	190	200	mg/L	95.0	85.0 - 115	112348469	

Mat. Spike

Parameter	Sample	Spike	Unknown	Known	Units	Recovery %	Limits %	File
Chemical Oxygen Demand	1107412	225	49.0	200	mg/L	88.0	80.0 - 120	112348474
Chemical Oxygen Demand	1107413	235	41.0	200	mg/L	97.0	80.0 - 120	112348477

469848

W Liquid Aqueous

SM 2540 D, 20th Ed.





Quality Control

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469848

W

Liquid Aqueous

SM 2540 D, 20th Ed.

Blank

Parameter	PrepSet	Reading	MDL	MDL	MDL	Units	File
Total Suspended Solids	469848	-0.500	2.00	2.00	2.00	mg/L	112349757
Total Suspended Solids	469848	-1.50	2.00	2.00	2.00	mg/L	112349791

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Total Suspended Solids	1107283	Duplicate	1.00	1.50	mg/L	0	20.0
Total Suspended Solids	1107421	Duplicate	ND	0	mg/L		20.0
Total Suspended Solids	1107539	Duplicate	39.0	32.0	mg/L	19.7	20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Total Suspended Solids	469848	50.0	50.0	mg/L	100	90.0 - 110	112349790	

Standard

Parameter	Sample	Reading	Known	Units	Recover%	Limits%	Out	File
Total Suspended Solids	127099	96.0	100	mg/L	96.0	90.0 - 110		112349758

470120

W

Liquid Aqueous

SM 5220 D, 20th Ed.

CCV

Parameter	Reading	Known	Units	Recover%	Limits%	Out	File
Chemical Oxygen Demand	389	400	mg/L	97.2	95.0 - 105		112354603

Duplicate

Parameter	Sample	Type	Result	Unknown	Unit	RPD	Limit%
Chemical Oxygen Demand	1108071	Duplicate	ND	ND	mg/L		20.0
Chemical Oxygen Demand	1108072	Duplicate	ND	ND	mg/L		20.0

LCS

Parameter	PrepSet	Reading	Known	Units	Recover%	Limits	File	Out
Chemical Oxygen Demand	470120	184	200	mg/L	92.0	85.0 - 115	112354604	

Mat. Spike

Parameter	Sample	Spike	Unknown	Known	Units	Recovery %	Limits %	File
Chemical Oxygen Demand	1108071	200	ND	200	mg/L	100	80.0 - 120	112354612
Chemical Oxygen Demand	1108072	190	ND	200	mg/L	95.0	80.0 - 120	112354615

RPD is Relative Percent Difference: $\frac{\text{abs}(r1-r2)}{\text{mean}(r1,r2)} * 100\%$

Recover% is Recovery Percent: $\frac{\text{result}}{\text{known}} * 100\%$



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564556 CoC Print Group 001 of 001



Chain of Custody

04/12/2010 Page 1 of 1

Mark Dooley
Del-Tin Fiber
757 Newell Rd.
El Dorado, AR 71730-

DTF1
110
Sample Pickup

Lab Number 1107416
Phone 870/309-3103
Fax 870/309-3185

Accredited Test Name Method

Matrix: Liquid Aqueous

Sample Collection Start

Date: 3-21-12 Time: 08:00

Sampler Printed Name: BILL MARTIN

Sampler Affiliation: ANA-LAB

Sampler Signature: Bill Martin

Z1-Administrative use only: no bottle required

PuCh Sampling/Transport

Ambient Conditions/Comments

Date	Time	Relinquished	Received
3/21/12	1500	Printed Name: <u>BILL MARTIN</u> Affiliation: <u>ANA-LAB</u> Signature: <u>Bill Martin</u>	Printed Name: <u>HICKMAN HOTSHOT</u> Affiliation: <u></u> Signature: <u>HICKMAN HOTSHOT</u>
3/24/12	1900	Printed Name: <u>HICKMAN HOTSHOT</u> Affiliation: <u></u> Signature: <u></u>	Printed Name: <u>Antonio James Ana-Lab</u> Affiliation: <u>Ana-Lab</u> Signature: <u>Antonio James</u>
		Printed Name: <u></u> Affiliation: <u></u> Signature: <u></u>	Printed Name: <u></u> Affiliation: <u></u> Signature: <u></u>
		Printed Name: <u></u> Affiliation: <u></u> Signature: <u></u>	Printed Name: <u></u> Affiliation: <u></u> Signature: <u></u>

Sample Recieved on Ice? Yes No Method of Shipment: UPS Bus FedEx Lone Star Hand Delivered Other
Cooler/Sample Secure? Yes No Tracking/Shipping # 44811274

The accredited column designates accreditation by A - A2LA, N - NELAC, or z - not covered under A2LA or NELAC scope of accreditation. Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.

Comments



TESTING #0637-01
LDSClient v1.0.1.594

NELAP-accredited #T104704201

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564556 CoC Print Group 001 of 001

Rx2U Inc.
1004 Coleman Dr.
Longview, TX. 75605
903-445-6873

Delivery Confirmation Sheet

Pick-Up From: <i>PHIL LAB SAN</i>	
Released By: X <i>[Signature]</i>	
Deliver To: <i>PHIL LAB - KILLAM</i>	
Received By: X <i>[Signature]</i>	
Delivery Time / Date: <i>7-21-12</i>	
Paid in Full: <input type="checkbox"/>	Bill Total Charges EOM: <input type="checkbox"/>
Party 2B Billed: <i>4 Coolers</i>	
Address: <i>PHIL LAB TRIP</i>	
Notes: <i>10 empty coolers to Phil Lab 1 pr. 1 cooler in Dayline</i>	
Delivery Charge:	
Other Charges:	
Total Charges:	

Thank you for choosing Rx2U as your courier service provider.

Drivers Signature: _____

Do not ship liquids, blood or diagnostics in this packaging.



00076
00106

FedEx Package
Express *US Airbill*

FedEx
Tracking
Number

8020 3794 3786

Form
ID No.

0215

MUR2

Recipient's Copy

1 From
 Date 1-30-13
 Sender's Name George Sherman Phone 870 309-3100
 Company DEL-TIN FIBER LLC
 Address 757 DEL TIN HWY
 City EL DORADO State AR ZIP 71730-8372

2 Your Internal Billing Reference

3 To
 Recipient's Name General Permits Section Phone _____
 Company Water Division
 Address Arkansas Department of Environmental Quality
 We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room _____
 Address 5301 North Shore Drive
 Use this line for the HOLD location address or for continuation of your shipping address. Dept./Floor/Suite/Room _____
 City North Little Rock State AR ZIP 72118



8020 3794 3786

0101294788

4 Express Payment
 NOTE: Service
 Next Business Day
 Fed! Earlier locations. Monday unless otherwise selected.
 FedEx Priority. Next business morning, delivered on Monday unless Saturday Delivery is selected.
 FedEx Standard Overnight. Next business afternoon. Saturday Delivery NOT available.

2 or 3 Business Days
 FedEx 2Day A.M. Second business morning. Saturday Delivery NOT available.
 FedEx 2Day. Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
 FedEx Express Saver. Third business day. Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500.
 FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

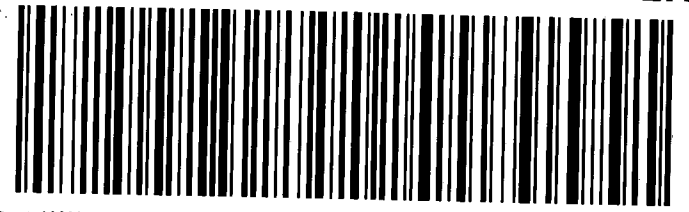
6 Special Handling and Delivery Signature Options
 SATURDAY Delivery. NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
 No Signature Required. Package may be left without obtaining a signature for delivery.
 Direct Signature. Someone at recipient's address may sign for delivery. Fee applies.
 Indirect Signature. If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?
 One box must be checked
 No Yes As per attached Shipper's Declaration. Yes Shipper's Declaration not required. Dry Ice Dry ice, 3, UN 1845 _____ kg

FedEx
TRK# 8020 3794 3786

THU - 31 JAN A4
STANDARD OVERNIGHT
DSR
72118
AR-US
LIT

X2 LITA



Emp# 108000 30JAN13 ELDA 515C1/DF24/6F03

Sender: You must seal flap before shipping.

fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339

Insert
airbill
here