

## Wilson, Tabatha

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**From:** Gilliam, Allen  
**Sent:** Monday, February 24, 2014 8:53 AM  
**To:** Sherri Tribble; mdavis@roachconveyors.com  
**Cc:** Fuller, Kim; Wilson, Tabatha; scottytw@centurytel.net  
**Subject:** AR0035602\_Roachs ARP001060 Feb 2014 semi annual Pretreatment report with complete chain of custody\_20140224  
**Attachments:** Memo Style.pdf - Adobe Acrobat Pro.pdf

G.W., Merritt or Sherri,

Please find attached a full screen shot of the Chain of Custody (samples taken on 8/10/11) that appeared to be truncated in the previous e-mail. This may help facilitate the discussion of Roach's sampling techniques in question.

Sincerely,

Allen Gilliam  
ADEQ State Pretreatment Coordinator

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501.682.0625

ec: Scotty Jones, Trumann Water & Wastewater Manager

E/NPDES/NPDES/Pretreatment/Reports

Environmental Testing & Consulting, Inc. Chain of Custody

|  |  |   |
|--|--|---|
| Client Name<br><b>Roach Mfg. Corp.</b> | Client Project Manager/Contact<br><b>Dr. Rick Clift</b><br><b>Sherri Tribble</b> | Phone #<br><b>870-215-2676</b><br><b>870-483-7631</b> |
|--|--|---|



Roach Conveyors  
Semi-Annual/TTO

11-222-0298  
07154  
2011-08-10  
15:27:31

|   |  |
|---|--|
| Project Site Location<br><b>Trumann, Arkansas</b> | email Address<br><b>rc@ttc.state.edu</b> |
|---|--|

|                     |            |                            |
|---------------------|------------|----------------------------|
| Project Number<br>- | FID #<br>- | Purchase Order Number<br>- |
|---------------------|------------|----------------------------|

|   |  |
|---|--|
| Type of Event<br>Single Daily Weekly Monthly Quarterly <b>Semi-Annual</b> | Method of Shipment<br><b>personal delivery</b> |
|---|--|

NPDES Wastewater  
 UST  
 Other Program

RUSH - Additional charges apply. The following require a Statement of Work  
 Special Report Requirements  
 Special Detection Limit(s)  
 Special Method Requirements

Environmental Testing & Consulting, Inc.  
2790 Whitten Road  
Memphis, TN 38133  
(901) 213-2400 (phone)  
(901) 213-2440 (fax)  
www.etcmemphis.com

| Date    | Time   | Sample Identification      | Number of Containers | Matrix | Required Analysis:  |                                     |               |                                |           |  |  |  |  |  |  |
|---------|--------|----------------------------|----------------------|--------|---------------------|-------------------------------------|---------------|--------------------------------|-----------|--|--|--|--|--|--|
|         |        |                            |                      |        | (Grab or Composite) | Metals: Cd, Cr, Cu, Pb, Ni, Ag & Zn | Total Cyanide | TTO - SVOCs, Pesticides & PCBs | TTO - VOC |  |  |  |  |  |  |
| 8/10/11 | 1:20p  | Stage 4 - Continuous Rinse | 2                    | WW     | C                   | X                                   | X             |                                |           |  |  |  |  |  |  |
| 8/10/11 | 1:30p  | Stages 1, 2, 3 & 4         | 2                    | WW     | C                   | X                                   | X             |                                |           |  |  |  |  |  |  |
| 8/10/11 | 12:55p | Stage 1 - Washer           | 1                    | G      |                     |                                     |               | X                              |           |  |  |  |  |  |  |
| 8/10/11 | 1:05p  | Stage 2 - Washer           | 1                    | G      |                     |                                     |               | X                              |           |  |  |  |  |  |  |
| 8/10/11 | 1:10p  | Stage 3 - Washer           | 1                    | G      |                     |                                     |               | X                              |           |  |  |  |  |  |  |
| 8/10/11 | 1:15p  | Stage 4 - Rinse            | 1                    | G      |                     |                                     |               | X                              |           |  |  |  |  |  |  |
| 8/10/11 | 12:55p | Stage 1 - Washer           | 2                    | G      |                     |                                     |               |                                | X         |  |  |  |  |  |  |
| 8/10/11 | 1:05p  | Stage 2 - Washer           | 2                    | G      |                     |                                     |               |                                | X         |  |  |  |  |  |  |
| 8/10/11 | 1:10p  | Stage 3 - Washer           | 2                    | G      |                     |                                     |               |                                | X         |  |  |  |  |  |  |
| 8/10/11 | 1:15p  | Stage 4 - Rinse            | 2                    | G      |                     |                                     |               |                                | X         |  |  |  |  |  |  |

Composite grab samples with these fractions:  
Stage 1 - 0.357  
2 - 0.143  
3 - 0.357  
4 - 0.143

composite wash same fractions as noted above.

Matrix:  W - Wastewater  GW - Groundwater  BW - Drinking Water  S - Soil  O - Oil  L - Non-hazardous Liquid  Other

Sampled by (Name/Affiliation): (Print)  
**Erin Clark - Roach**  
**Rick Clift - Consultant**

Client Remarks/Comments  
**composite grab samples in lab prior to TTO analysis.**

For Laboratory Use Only

|      |             |              |
|------|-------------|--------------|
| Tool | Cooler Temp | Lab Comments |
| N    | 4°C         |              |

|   |                            |   |                           |
|---|----------------------------|---|---------------------------|
| Relinquished by: (SIGNATURE)<br><i>Erin Clark</i> | Date Time<br>8/10/11 2:15p | Received by: (SIGNATURE)<br><i>P. Smith</i> | Date Time<br>8/10/11 1450 |
|---|----------------------------|---|---------------------------|