IMAGED AS RECEIVED

Post-Closure Permit Renew Application

for



Mixon Brothers Wood Preserving, Inc.

March 2023



Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852

Post-Closure Permit Renew Application

March 2023

Volume I of I

for

Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel, Oklahoma 74745

EPA I.D. Number OKD007336258 Post-Closure Operations Permit Number 007336258PC

RECEIVED

by

MAR 03 2023

LAND PROTECTION DIVISION DEPT. OF ENVIRON. QLTY

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852

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United States Environmental Protection Agency RCRA SUBTITLE C SITE IDENTIFICATION FORM



1. F	Reaso	n for S	ubmitta	I (Sele	ct on	ly on	e.)										1	_				
			Obtain for a p				an EPA	ID n	umb	er fo	r on	-goir	g re	gulate	d activ	ities (Items 1	0-17	below)	that	will c	ontinue
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			Notifying that regulated activity is no longer occurring at this Site																			
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spaces are needed.

Y	N	1. Tra	nsporter of Hazardous Waste—If "Yes", mark all that apply.
		П	a. Transporter
		$\overline{\Box}$	b. Transfer Facility (at your site)
Πy ,	/N	2. Ui	nderground Injection Control
TY,	7 N	3. Ur	nited States Importer of Hazardous Waste
∏v [N	4. Re	cognized Trader—If "Yes", mark all that apply.
			a. Importer
		П	b. Exporter
	N	5. In that	pporter/Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR 266 Subpart G—If "Yes", mark a apply.
			a. Importer
			b. Exporter
∐	∕] N	1. Lar	ge Quantity Handler of Universal Waste (you accumulate 5,000 kg or more) - If "Yes" mark all that Note: Refer to your State regulations to determine what is regulated. a. Batteries
		<u> </u>	a. Batteries
			b. Pesticides
			c. Mercury containing equipment
			d. Lamps
			e. Aerosol Cans
			f. Other (specify)
			g. Other (specify)
	√] N	2. D activit	estination Facility for Universal Waste Note: A hazardous waste permit may be required for this y.
C. Use	d Oil A	Activitie	es
	√ N	1. Use	d Oil Transporter—If "Yes", mark all that apply.
			a. Transporter
			b. Transfer Facility (at your site)
□ Y	√ N	2. Use	ed Oil Processor and/or Re-refiner—If "Yes", mark all that apply.
			a. Processor
	-		b. Re-refiner
- PO 6	√ N	3. Off	-Specification Used Oil Burner
Y			LOUE LIA LA LOUE MANAGEMENT AND
	√ N	4. Use	ed Oil Fuel Marketer—If "Yes", mark all that apply.
	V N	4. Use	a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burne

5 8

OMB# 2050-0024; Expires 04/30/2024

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D. Pharmaceutical Activities 1. Operating under 40 CFR Part 266, Subpart P for the management of hazardous waste pharmaceuticals—if "Yes", mark only one. Note: See the item-by-item instructions for definitions of healthcare facility and reverse distributor. a. Healthcare Facility b. Reverse Distributor YVN 2. Withdrawing from operating under 40 CFR Part 266, Subpart P for the management of hazardous waste pharmaceuticals. Note: You may only withdraw if you are a healthcare facility that is a VSQG for all of your hazardous waste, including hazardous waste pharmaceuticals. 12. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262, Subpart K. A. Opting into or currently operating under 40 CFR Part 262, Subpart K for the management of hazardous wastes in laboratories— If "Yes", mark all that apply. Note: See the item-by-item instructions for definitions of types of eligible academic entities. 1. College or University 2. Teaching Hospital that is owned by or has a formal written affiliation with a college or university 3. Non-profit Institute that is owned by or has a formal written affiliation with a college or university B. Withdrawing from 40 CFR Part 262, Subpart K for the management of hazardous wastes in laboratories. 13. Episodic Generation Are you an SQG or VSQG generating hazardous waste from a planned or unplanned episodic event, lasting no more than 60 days, that moves you to a higher generator category. If "Yes", you must fill out the Addendum for Episodic Generator. 14. LQG Consolidation of VSQG Hazardous Waste Are you an LQG notifying of consolidating VSQG Hazardous Waste Under the Control of the Same Person pursuant to 40 CFR 262.17(f)? If "Yes", you must fill out the Addendum for LQG Consolidation of VSQG hazardous waste. 15. Notification of LQG Site Closure for a Central Accumulation Area (CAA) (optional) OR Entire Facility (required) LQG Site Closure of a Central Accumulation Area (CAA) or Entire Facility. Central Accumulation Area (CAA) or Entire Facility B. Expected closure date: __ mm/dd/yyyy C. Requesting new closure date: __ mm/dd/yyyy mm/dd/yyyy 1. In compliance with the closure performance standards 40 CFR 262.17(a)(8) 2. Not in compliance with the closure performance standards 40 CFR 262.17(a)(8)

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	hazardous se	condary mate	erial under	40 CFR 26	50.30, 40 CFR	261.4(a)(23), (24	naging, or will stop managing 3), (25), or (27)? If "Yes", you pardous Secondary Material.
Electronic Man	ifest Broker			ACTIVITY AND ACTIVITY			
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Comments (in	clude item no	umber for eac	h commer	it)			
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United States Environmental Protection Agency HAZARDOUS WASTE REPORT 2021 (reporting cycle) WASTE GENERATION AND MANAGEMENT (GM) FORM



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1.	w	ast	e١	LΠ	ara	CTE	eris	tics	

A. Waste Description Contamin	ated Ground W	ater		
B. EPA Hazardous Waste Code(s)	K001			
C. State Hazardous Waste Code(s)				
D. Source Code G49	Manageme	nt Method (G25)	Country Code	(G62)
E. Form Code W219	F. Waste M	inimization Code B	G. Radioactiv	e Mixed Y 🗸 N
H. Quantity	UOM	Density	1.00	☐ lbs/gal 7 sg

3	A!A-	C	4		- 4		
۷.	On-site	Generation	and	Management	OI	nazardo	is waste

☑Y □N	Was any of this waste that was generated at this facility treated, disposed, and/or recycled on-site? If yes, continue to On-site Process System 1.									
Process Syst	tem 1	Management Method Code H039	Quantity	3,686						
Process Syst	tem 2	Management Method Code	Quantity							

3. Off-site Shipment of Hazardous Waste

□Y ØN	A. Was any of this waste that was good cling? If yes, continue to Site 1.	enerated at this facility shipped of	f-site for treatment, disposal, or recy-
Site 1			
B. EPA ID of	facility to which waste was shipped	C. Management Method Code	D. Total Quantity Shipped
Site 2			
B. EPA ID of	facility to which waste was shipped	C. Management Method Code	D. Total Quantity Shipped
Site 3			
B. EPA ID of	facility to which waste was shipped	C. Management Method Code	D. Total Quantity Shipped

4. Comments

Recycle 3,686 gallons contaminated Ground Water from PZ-4, 5, 6, & 7 into wood during 2022.											

1	_					,	_					_
EPA ID Number	0	K	D	0	3	3	6	2	0	7	5	8

United States Environmental Protection Agency HAZARDOUS WASTE PERMIT PART A FORM



1. Facility Permit Contact

First Name	Bob	MI	Last Name Mixon
Title	Secretary		
Email			
Phone	(580) 286-9494	Ext	Fax (580) 286-3356

2. Facility Permit Contact Mailing Address

Street Address	P.O. Box 327	
City, Town, or Villa	ge Idabel	
State OK	Country USA	Zip Code 74745

3. Facility Existence Date (mm/dd/yyyy)

10/2/1	964		

4. Other Environmental Permits

A. Permit Type	B. Permit Number												C. Description	
N	0	K	0	0	4	4	4	5	8				•	Storm Water
R	0	κ	D	0	3	3	6	2	0	7	5	8		K001
E	0	0	7	3	3	6	2	5	8	Р	P	С		Sample Monitoring Wells

5. Nature of Business

PLAN'	T OPE	RAT	IONS:
-------	-------	-----	-------

PROCESS/OPERATION - Dual (cellutreat + QNAP)

PRODUCT - Dual (cellutreat + QNAP) wood post

DAILY QUANTITY - 79 cubic feet/day

EPA ID Number O K D 0 3 3 6 2 0 7 5 8 OMB# 2050-0024; Expires 04/30/2024

	Process	Codes	and	Design	Capacities
--	----------------	-------	-----	--------	------------

Lin	e	A. Process Code			B. Process De	sign Capacity	C. Process Total	D. Unit Name		
Number					(1) Amount (2) Unit of Measure		Number of Units			

7. Description of Hazardous Wastes (Enter codes for Items 7.A, 7.C and 7.D(1))

		A. EPA Hazardous Waste No.			ous	B. Estimated Annual Qty of Waste	C. Unit of	D. Processes									
Line	No.						Measure	(1) Process Codes									(2) Process Description (if code is not entered in 7.D1))
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8. Map

Attach to this application a topographical map, or other equivalent map, of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all spring, rivers, and other surface water bodies in this map area. See instructions for precise requirements.

9. Facility Drawing

All existing facilities must include a scale drawing of the facility. See instructions for more detail.

10. Photographs

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment, and disposal areas; and sites of future storage, treatment, or disposal areas. See instructions for more detail.

11. Comments

Recycle 3,686 gallons contaminated Ground Water from PZ-4, 5, 6, & 7 into wood during 2022.

Table 1. Summary of Analytical Results from Outfall 001 (2013 to 2022)

I.D.	Site		Date	Sample	PH	Temperature	Total uspended	Oil & Grease	Total Phenolics
#	Location			Туре			Solids (TSS)	(HEM)	
				A second	SU	⁰ С	mg/L	mg/L	mg/L
1	Outfall 001	*	7-Jun-13	water	7.67	21.1	< 5.00	< 5.00	< 0.140
2	Outfall 001	*	8-Nov-13	water	8.15		< 10.0	< 10.0	< 0.140
3	Outfall 001	*	10-Mar-15	water	7.27	16.3	< 12.5	< 5.00	< 0.140
4	Outfall 001	*	21-May-15	water	7.33	19.6	< 12.5	< 5.00	< 0.140
5	Outfall 001	*	15-Dec-15	water	7.88	14.1	< 12.5	< 5.00	0.398
6	Outfall 001	*	22-Apr-16	water	8.06	24.1	< 12.5	< 5.00	< 0.140
7	Outfall 001	*	6-Jul-17	water	8.07	26.1	< 12.5	< 5.00	< 0.140
8	Outfall 001	*	28-Feb-18	water	7.84	17.7	< 12.5	< 5.00	< 0.140
9	Outfall 001	*	3-May-19	water	7.24	22.4	< 12.5	< 5.00	< 0.140
10	Outfall 001	*	20-May-19	water	7.82	21.8	< 12.5	< 5.00	< 0.140
11	Outfall 001	*	31-Mar-20	water	8.13	22.8	< 12.5	< 5.00	< 0.140
12	Outfall 001	*	27-May-21	water	7.70	21.8	< 12.5	< 5.00	< 0.140
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^{* :} Environmental Testing, Inc.

1.0 Introduction

Mixon Brothers Wood Preserving, Inc. (MBWP) operates a creosote wood preserving facility near Idabel Oklahoma. The facility has generated a listed hazardous waste, in the past and the listed material was stored in three surface impoundments and one waste pile. MBWP has closed these areas and a letter dated October 6, 1994 to MBWP by Mr. H.A. Caves/Assistant Division Director, Oklahoma Department of Environmental Quality (ODEQ), stated that the certification of closure meets the requirements of 40 CFR 265.115 and 270.11(d), and the survey plat meets the requirements of 40 CFR 265.116.

MBWP Post-Closure Operations Permit Number 007336258PC was issued by ODEQ in May 2013 for 10 years. The permit application is due six months prior to the expiration date of the current permit. ODEQ records show that the current permit will expire May 2023 and therefore the application for renewal is due by November 2022. An extension was grant and the application for renewal is due by March 2, 2023. Oklahoma Administrative Code Title 252, Chapter 205, include additional requirements as well as incorporated by reference to 40 CFR. As stated in the 40 CFR 270.1 and 40 CFR 270.10, the permit application contents for the Part B are listed in 40 CFR 270.14 through 270.29. Therefore the contents as required, are listed in order of 40 CFR 270.14 through 270.29 including additional requirements by OAC 252:205.

2.0 General Description of the Facility (40 CFR 270.14(b)(1))

2.1 Location

The MBWP facility is located northwest of Idabel, Oklahoma, west of U.S. Highway 70. The legal description is the NW1/4, NW1/4, Section 31, Township 7 South, Range 24 East Indian Median, McCurtain County (prior renewal application, Appendix F for complete description) and the site location is depicted in Figure 2.1. Topographic features of the area surrounding the facility are presented in Figure 2.2 and 2.3. The surveyed property lines are depict in Figure 2.4, 2.5, and Figure 2.6.

2.2 Operations

2.2.1 Current Operations

The plant has been in operation at this location since 1964, and maintains 4-6 employees during normal operations. The primary product is Dual (Cellutreat+QNAP) treated wood. The plant has two covered pressure vessels (or cylinders), seven feet in diameter and seventy-four feet in length, with a steel lined concrete sump that contains a steel insert with a leak detection system. The concrete drip pad is underlined by a leakage collection system, above the 60-mil HDPE geomembrane, and has two rail tracks. The drip pad was certified by an independent Oklahoma registered professional engineer and evaluated annually by an independent Oklahoma's registered professional engineer (Attachment 1). An operating management and inspection plan for the drip pad is maintained at the plant and includes routine inspections and if needed, removal of all wastes as required by 40 CFR 262.34(a)(1)(iii)(A) and (B) (prior renewal application, Appendix R for complete description). The Dual (Cellutreat+QNAP) product collection system recycles the materials to be recycled in the wood preserving process. All Dual (Cellutreat+QNAP) treated products are inspected to insure that the products are dry before being removed from the drip pad area.

The Storm Water Pollution Prevention Plan (SWPPP) contains the Facility Policy of Preventive Maintenance, the Chemical Storage Contingency Plan, and Oil Spill Prevention Control and Countermeasure Plan (refer to Appendix B for the Chemical Storage Contingency Plan, and Oil Spill Prevention Control and Countermeasure Plan). Routine inspections of the yard for infrequent and incidental drippage in the storage areas as required by 40 CFR 265.440(c) are included in the Plan. The SWPPP was certified by an independent Oklahoma registered professional engineer. The SWPPP is review annually and certified to meet the requirements of Federal Register, Vol. 57, No. 175, "Final NPDES General Permits for Storm Water Discharges Associated with Industrial Activity.", Part IV: Storm Water Pollution Prevention Plans and Vol. 60, No. 189 "Final National Pollutant Discharge Elimination System Storm Water Multi-Sector General Permit for Industrial Activities (Attachment 2). Storm Water sampling of the runoff at Outfall 001A is performed as required by the ODEQ permit number OK0044458 (ID Number I-48000040) and under the Oklahoma Pollutant Discharge Elimination System (OPDES). The Permit was issued November 5, 2017 and expired on November 4, 2022. On July 14, 2022, a renewal application was submitted for review. The Project Logs of the Storm Water (Appendix C) and

Laboratory Analytical Reports (Attachment 3, List of Laboratory Reports and Appendix D) from 2013-2022, indicated that the Storm Water did not exceed or violated any of the parameters listed in the discharge permit (Table 1, Summary of Analytical Results from Outfall 001 (2013 to 2022)).

2.2.2 Past Operations

Past operational practice included the utilization of a pentachlorophenol (PCP) or creosote to preserve wood products. The primary contaminants of the wastewater were PCP, creosote, as well as tar resins and natural organics found in the wood. The wastewater was placed in a settling impoundment (impoundment #2) for settlement of suspended solids and oil/water separation. Water resulting from the completion of the process was then transferred into evaporation impoundment (impoundment #3) for volume reduction. Besides these impoundments, another impoundment (impoundment #1) was used as a holding area for makeup water in the cooling tower operation. Water from the holding impoundment was pumped to the top of the cooling tower and allowed to gravity flow through the cooling tower and back into the holding impoundment. The cooling tower was used to cool air in the cylinders when placing the cylinders under a vacuum. Past operations allowed for the transfer of fluids from one impoundment to another via pumping. The transfer of fluids occurred from the north to the south (from impoundment #1 to impoundment #2 to impoundment #3). Figure 2.4 (prior renewal application) depicts the schematic of the past treatment process.

In the west/central portion of the facility was a waste pile in which used motor oil taken from the MBWP equipment was disposed. Analytical data indicates that PCP contaminated materials were also present in the area. Figure 2.3, 2.4, 2.5, 2.6, and 19.1 presents the layout of the facility and depicts the location of the impoundments and the waste pile.

The bottom sediment sludge in the impoundments and the waste pile materials contains listed hazardous wastes as defined by 40 CFR 261 and that has US EPA hazardous waste number designation K001.

3.0 Waste Characterization (40 CFR 270.14(b)(2))

The information provided a basis for selecting indicator test parameters to be utilized in the ground water assessment portion of the post-closure plan. The following indicator parameter is recommended for all units: PCP.

3.1 Impoundment Sludge Sampling

During 1985 and 1986, measurements were taken of liquid and sludge depth in each impoundment as well as taking representative samples to characterize the waste. Table 3.1 (prior renewal application) presents the list sample type and the parameters utilization in the waste characterization. The samples were collected utilized methodology similar to SW846, Method number 1.44 (1). For detail description of sampling procedures refer to MBWP RCRA Closure Plan for the Surface Impoundments and Waste Piles (prior renewal application, section 3.2.1, pages 10 and 11).

The results of the characterization, which is listed in Table 3.2 (prior renewal application), indicated that the waste contains compounds listed in 40 CFR Part 261. These compounds are listed as the primary hazardous constituents that may be associated with K001 wastes.

Pursuant to US EPA's directive, additional waste information was obtained in 1987. The characterization results are consistent with past investigations, except that chromium was consistently present at elevated concentrations in all the impoundments. Higher concentrations of these constituents were generally detected in the impoundment #2 sludge as well as measurable levels of mercury and cadmium. The relationship of the concentration detected in the impoundments is depicted in figure 3.1 (prior renewal application) and is consistent with the sequence of past treatment operations. For a complete description of sample strategy and results refer to Appendix M of prior renewal application.

3.2 Waste Pile

During 1985, measurements were taken of waste pile depth as well as taking representative samples to characterize the waste. The composite sample was analyzed for reactivity, corrosivity, ignitability and EP toxicity. Appendix D of prior renewal application, contains a copy of the results of the analysis as well as analytical results of Oklahoma Department of Health (OSDH) samples. The depth of oil discoloration was measured at a depth of four feet. For detail description of sampling procedures refers to MBWP RCRA Closure Plan for the Surface Impoundments and Waste Piles (section 3.2.1, pages 11, 12 and 13 of the prior renewal application, .

Pursuant to US EPA's directive, additional waste information was obtained in 1987. The characterization results indicated measurement concentrations of

PCP and base neutral organics. The characterization results are consistent with past investigations, except that chromium was consistently present at elevated concentrations in the waste pile. In addition, measurable mercury and cadmium levels were detected in the waste pile material. For a complete description of sample strategy and results refer to Appendix M, prior renewal application.

4.0 Waste Analysis Plan (40 CFR.14 (b)(3))

The generation of compounds listed in 40 CFR Part 261 will only possibly occur during the groundwater monitoring portion of the post-closure impoundment and waste pile areas. The only movement of the listed compounds will occur in from the previously closed impoundment and waste pile areas and will be detected by the required monitoring of the ground water. The ground water parameters to be monitored will include the following compounds listed in 40 CFR Part 261: PCP. For additional information refers to the ground water monitoring section.

5.0 Security Procedures and Equipment (40 CFR 270.14(b)(4))

All monitor wells utilized in the monitoring of the ground water will be locked to prevent unauthorized entry. All the listed compounds have been treated and the areas have been capped with a clay barrier. A sand drain zone (six inches) and a topsoil zone (one to two feet) was constructed above a clay cap as depicted in Drawing Number 2, 3 and 5, of the prior renewal application. A telephone is available in the MBWP office, adjacent to the closure areas. A sign is at the entry to the facility which listed emergency telephone numbers to contact the owner, McCurtain County Health Department, and Oklahoma State Department of Environmental Quality as well as notification of the "Potentially Harmful Materials" and "Unauthorized Personnel Prohibited." The sign also listed hours of operations. Signs are also posted at the closed waste units. The site has adequate lighting during times of limited visibility.

Maintenance of security facilities will be in direct and immediate response to the findings of regular inspections. All deficiencies noted during inspections will be corrected within 15 business days of identification. All maintenance activities will be documented on the Remedial Action Report Form (Appendix N, table 3, prior renewal application).

6.0 General Inspection Schedule (40 CFR 270.14(b)(5))

The inspection will be conducted daily except for weekends and holidays. The inspection will be incorporated into Pollution Prevention Plan for the facility Appendix B and also refer to Appendix H, prior renewal application for a copy of the inspection form).

The site will be inspected semiannually to assess the condition of postclosure components. The date, time, inspection results, and maintenance activities will be logged and filed at the Facility.

6.1 Inspection Components and Schedule

The post-closure components are routinely inspected semiannually during the post-closure care period and include: security control facilities or systems, final cover of closed impoundments and waste pile, run-on/run-off control structures, surveyed benchmark, ground water monitoring wells. Ground water monitoring, inspection, and maintenance of monitoring equipment will be accomplished in accordance with the requirements set forth in Subpart F of 40 CFR Part 265.

6.2 Inspection Procedures

The procedures for the inspection of post-closure care components are the security signs, lighting, final cover and run-on/run-off control drainage areas for the impoundments and waste pile. The inspections will be conducted by the Facility personnel or subcontractors under authority of Mixon Brothers Wood Preserving, Inc. A schedule of the inspected items and a log for recording the inspection observations is provided in Appendix H of the prior renewal application.

6.2.1 Surveyed Benchmark

The benchmark will be maintained throughout the post-closure period. If semiannual inspections reveal that a benchmark is damaged or missing; repair or replacement will be required. A survey team will be used to relocate a missing benchmark, if required.

6.2.2 Final Cover and Run-on/Run-off Control

The HWM units will be inspected semiannually to observe the integrity of the final cover and run-on/run-off control drainage areas. If erosion of the drainage areas or final cover affects the integrity of the units, maintenance will be required.

The final covers will also be inspected semiannually to observe evidence of settling and subsidence. If repairs are required to maintain the integrity of the final cover, the repairs will be completed as direct by the Facility Contact.

6.2.3 Ground Water Monitoring System

The integrity and operation of the ground water monitoring wells will be inspected during ground water sampling events. The locking mechanism and the surface casing of the wells will be inspected to identify damage or deterioration. The well labeling, concrete seal and pad will be inspected for evidence of deterioration and tampering as well as the retention of water between the surface casing and well casing. The water depth and the well depth will be measured routinely during the inspections to verify the existence of any accumulation of fines within the well bore. Water produced from each well will be visually inspected for excessive sediment accumulation that might indicate poor performance of the sand filter or well screen.

Annually, the Facility will evaluate the ground water surface elevation data to confirm that the monitoring system continues to operate within the system design. If the data indicate that the designed location requirements are no longer within the permit limits, relocation of one or more wells may be required.

6.2.4 Security Signs and Lighting

Security signs at the HWM units and at the facility entrance as well as facility lighting will be routinely check, during the semiannual inspections for damaged signs or posts, erosion surrounding the sign post, and the facility's lighting. Repairs or maintenance will be made as required during the post-closure period.

6.3 Inspection Records

The records of all inspection and testing activities will be recorded and maintained with the SWPPP at the Facility. Required maintenance will be recorded and documented on a Remedial Action Report Form provided in Appendix N, Table 3 of the prior renewal application.

6.4 Post-Closure Maintenance

The maintenance activities will be performed as required during the postclosure care period as result of deficiencies noted during the inspections. All repair activities concerning the closed HWM units will be kept with the SWPPP repair activities.

A cover crop has been established on the impoundment cover and waste pile cover. The cover will be tested, routinely, to insure adequate growth. The crop will be fertilized and irrigated as necessary to maintain adequate cover. The grass will be mowed routinely and deep-rooted weeds or vegetation will be removed as necessary. As previously stated, erosion will be controlled by vegetative cover and inspected at least semiannually throughout the post-closure period to ensure that erosion does not become problematic. Special attention to the cover, after periods of severe storms when erosion may be anticipated, will insure its integrity. Eroded areas will be filled, repaired, and revegetated.

7.0 Preparedness and Prevention Requirements (40 CFR 270.14(b)(6))

The HWM units are closed and are capped. The Plant Fire Marshall is Bob Mixon. At the first signs of a fire, the supervisor is notified and the fire is put out. Fire suppression equipment is located in the office, plant, and the peeler, A telephone is available at the office to notify emergency response contacts (e.g., Idabel Fire Department, Ambulance Service, and Police Department as well as appropriate State and Federal agencies). A preparedness and prevention plan (including the requirement of 40 CFR 264 Subpart D) has already been implemented at the facility and is part of the facility's Chemical Storage Contingency Plan, dated September 29, 2014 and the Oil Spill Prevention Control and Countermeasure Plan, dated September 29, 2014 (Appendix B).

8.0 Contingency Plan (40 CFR 270.14(b)(7))

The Chemical Storage Contingency Plan, dated September 29, 2014, which includes any hazardous materials and the Oil Spill Prevention Control and Countermeasure Plan, dated September 29, 2014 is already implemented at the facility. The contingency plans are contained in the facility's Stormwater Pollution Prevention Plan dated April 1, 1993 (Appendix L of the prior renewal application). The ground water monitoring system will detect any release of the listed hazardous constituents from the closed HWM units.

9.0 Procedures, Structures, or Equipment Description (40 CFR 270.14(b)(8))

The facility has an office with telephones as well as all required records, at the entrance of the facility. A sign is posted at the facility's entrance which listed emergency telephone numbers to contact the owner, McCurtain County Health Department, and Oklahoma Department of Environmental Quality as well as notification of the "Potentially Harmful Materials" and "Unauthorized Personnel Prohibited." The sign also listed hours of operations. Lighting is provided at the facility during times of limited visibility.

9.1 Unloading Operations

The facility does not unload hazardous waste at the closed waste units.

9.2 Prevention of Hazardous Waste Handling Area Runoff

All the listed compounds have been treated and the areas have been capped with a clay barrier. A sand drain zone (six inches) and a topsoil zone (one to two feet) was constructed above the clay cap as depicted in Drawing Number 2, 3 and 5 (of the prior renewal application). As specified in the Storm Water Pollution Prevention Plan (SWPPP) (Appendix L of the prior renewal application) all hazardous materials and listed hazardous compounds will not be exposed to runoff. Storm water runoff is routinely sampled to identify potential areas of contamination(Attachment 3 List of Laboratory Reports for Outfall 001 (2013-2022) Appendix . Routine inspection of the HWM units will insure that the caps will remain intact.

9.3 Prevention of Water Supply Contamination

Closure of the HWM units, including the capping, has insured that surface waters will not be contaminated from these units. Ground water monitoring of these units will detect leachate before the contamination can threaten Public Water Supplies (refer to Ground Water Section for further details concerning the monitoring). The nearest public water supplies are: City of Garvin, eight miles to the West Northwest, 2 water wells, with a depth of 200 and 400 feet; City of Idabel three miles to the North, Little River; McCurtain County Rural Water District #1, four miles to the North Northwest, Little River; and City of Haworth, eleven miles to the Southeast, water well 63 feet.

9.4 Equipment Failure and Power Outages

If the equipment associated with the HWM fail to function properly or a power outrage occurred, a release of the list hazardous constituents would not occur. Equipment such as lighting and submergible pumps could be replaced or repaired without affecting the closed HWM units. If the in-line telephone service is disrupted, a cellular phone will be utilized, temporary; until the in line telephone service is restored.

9.5 Personnel Safety

Since the closed HWM units are capped with several feet thick of different types of sediments, exposure to any of the listed constituent will only possibly occur during the ground water monitoring phase of the post-closure period. The personnel will have appropriate safety training to minimize exposure to any hazards associated with the monitoring of the ground water including the exposure to the listed compounds. Some the protective covering will include the following: disposal latex and rubber gloves, disposal rubber covers for shoes or boots, tyvek coveralls, and safety glasses.

9.6 Prevention of Atmosphere Releases

The closed HWM units are covered with several feet of sediments which will prevent releases to the atmosphere. Routine inspections (Appendix N, Table 2 of the prior renewal application), during the post-closure period, will insure that the integrity of these units is maintained. All wastewater from the ground water monitoring activities will be treated as containing the listed compounds associated with the closed HWM units until analysis indicates otherwise. During temporary storage, the wastewater will be placed in a sealed container to prevent atmosphere releases.

10.0 Precautions to Prevent Accidental Ignition or Reaction of Ignitable, Reactive, or Incompatible Wastes (40 CFR 270.14(b)(9))

The closed HWM units were tested before closure for listed hazardous compounds including analysis for reactively, corrosivity, and ignitability (see Appendix D and Section 3.0, Waste Characterization of the prior renewal application). During the post-closure no new compounds will be added to these

closed units. If the closed waste pile unit downgradient monitor well detects leachate, then the upgradient monitor well will be test for sulfide. Testing of the waste pile compounds before closure indicated a reaction with sulfide at 12.8 parts per million (ppm).

11.0 Traffic Patterns (40 CFR 270.14(b)(10))

The only traffic surrounding the closed HWM units are two front end loaders and one forklift which moved logs and other wood products to different areas of the facility. Trucks are unloading logs and finished wood products are loaded at the entrance to the facility. The road surface was constructed with mostly clay and gravel with a small amount of concrete surfacing at the entrance to the scale.

12.0 Facility Location Information (40 CFR 270.14(b)(11))

12.1 Seismic Standard Applicability

The facility is located in McCurtain County, Oklahoma and is not located in an area listed in appendix VI of part 264.

12.2 Floodplain Information

The facility is located in the city limits of Idabel and the location is on the Federal Insurance Administration's (FIA'S) flood map. The facility is not located in the 100-year flood boundary area which delineated in the FIA Flood Boundary and Floodway Map, City of Idabel, Oklahoma, McCurtain County, Panel 1 and 3 of 4, Community-Panel Number 400108 0003 B and is attached in Appendix O of the prior renewal application.

13.0 Training (40 CFR 270.14(b)(12))

The closed HWM units are covered with several feet of sediments which will prevent releases to the atmosphere and exposure to personnel. Routine inspections, during the post-closure period, will insure that the integrity of these units are maintained. All wastewater from the ground water monitoring activities will be treated as containing the listed compounds associated with the closed HWM units until analysis indicates otherwise. During temporary storage, the wastewater will be placed in a sealed container to prevent atmosphere releases and exposure to personnel.

The facility inspector of the closed HWM units will complete an on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with applicable requirements, including 40 CFR 264.16 requirements. The training program will be directed by a person trained in hazardous waste management procedures which will include instructions that teach the facility personnel hazardous waste management procedures relevant to their position. The training and emergency procedures and records are contained in the facility's contingency plans of the SWPPP and are attached in Appendix L of the prior renewal application. Employees Safety and Pollution Prevention Refresher training are conducted during May and November (Attachment 5).

14.0 Closure Plan (40 CFR 270.14(b)(13))

The RCRA Closure Plan for Surface Impoundments and Waste Pile, Revision II for Mixon Brothers Wood Preserving, Inc. is attached in Appendix P of the prior renewal application. All numbering of the tables, figures, drawings, and appendices refers to in the above plan (Appendix P) are the same as the previous Post-Closure application and therefore not include Appendix P.

15.0 Post-Closure Notices (40 CFR 270.14(b)(14))

The post-closure notices as required by 40 CFR 264.119 are attached in Appendix Q of the prior renewal application. The notices included are the notices to Mr. Brad Roberts, Chairperson, Idabel Planning & Zoning Authority, dated March 23, 1994 and October 11, 1994; the Plat of Survey dated December 23, 1993 and September 9, 1994; and the Certification of Placement in Deed Records dated May 3, 1994 and November 18, 1994 on both HWM units.

16.0 Closure Estimate (40 CFR 270.14(b)(15))

The closure estimate is provided in Table 6-1 of the prior renewal application. The closure of the HWM units was performed as noted in the closure plan.

17.0 Post-Closure Estimate (40 CFR 270.14(b)(16))

The post-closure estimates are provided in Appendix N, table 4 of the prior renewal application. The requirement to demonstrate financial assurance is provided in 40 CFR 264.145 and similar mechanisms by the State. MBWP has

established an Irrevocable Standby Letter of Credit for Post-Closure Costs. If instructed by ODEQ, the McCurtain County National Bank shall deposit the amount of the draft directly into the Standby Trust Fund of MBWP (Attachment 1 of the prior renewal application). The wording of the letter of credit is identical to the wording specified in 40 CFR 264.151 (d). The above line of credit was added yearly for total amount of \$76,736 (Attachment 2 of the prior renewal application). According to 1996 Consent Order, "Mixon Brothers ...\$84,000.00 figure. After that time, Mixon Brothers' on-going post-closure expenses may be paid out of the Trust fund or by drawing on the Letter of Credit."

The Post-Closure Estimated changed when the current Post-Closure Permit became effective in 2013. The permit requires annual sampling of the Compliance Well 2 (CW), PZ, 5, 9 and biennal sampling for PZ-2 with the analyses of the collected samples, and the annual measurement for the water elevation of Monitor Wells PZ-2, PZ-3, PZ-4, PZ-5, PZ-6, PZ-7, PZ-8, PZ-9, PZ-10, CW-1, CW-2, and CW-2 (refer to Attachment One of the current Post-Closure Permit). Information concerning the location and construction of these Compliance Wells are provided in Appendix C.

18.0 Topographic Map (40 CFR 270.14(b)(19))

The topographic maps and other maps indicating the 100-year Floodplain, structures, monitor wells, locations of HWM units, surveyed property lines, are provided in Figures 2.2, 2.2(a), 2.3, 4.1, 5.1, 5.13,5.13a, 18.1, 18.2 Appendix M Figure 1, Appendix O, Appendix U Figures 2 and 3, Appendix V Figures 1 and 2, Appendix W Figure 1, and Appendix X of the prior renewal application. Also, Figures 2.2 and 2.3 are topographic maps, while Figure 19.1 and Appendix G Maps of Groundwater Potentiometric Surface and Flow Direction (2013-2022) depict the locations of HWM.

19.0 Protection of Ground Water (40 CFR 270.14(c))

19.1 Ground water Monitoring Data (40 CFR 270.14(c)(1))

The ground water monitoring data is provided in Table 2 and Appendix D Project Logs Monitor Wells Sampling (2013-2022) and E are Laboratory Analytical Results from Monitor Wells (2013 to 2022).

. Additional ground water monitoring data obtained during post-closure, will be reported as required 40 CFR 264.97 to 40 CFR 264.100. From 2013 to 2022,

additional data was collected and are listed in Table 2.

The monitoring of Compliance Well (CW) Compliance Well #2, are required in accordance with Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC (effective July 16, 1998 and continued to 2022). The CWs were constructed during July 1999 (Appendix C) and the sampling and analysis initiated during February 2000 and continued semi-annually (February and August) and from 2013 to 2022 (August) annually with no detectable concentration of naphthalene and pentachlorophenol (PCP) (Table 2 and Appenices C, D, and E provided additional information).

The Annual Compliance and PZ Wells water level sampling are also required in accordance with Oklahoma Department of Environmental Quality (ODEQ), Post-Closure Operations Permit Number 007336258PC (effective July 16, 1998) and continued with current permit and are measured during December and the information is provided in Table 19.1 and Appendix F and G.

19.2 Identification of the Uppermost Aquifer (40 CFR 270.14(c)(2))

The subsurface geology was characterized utilizing thirty-five (35) soil borings and thirteen (13) ground water observation wells. Most of the borings ranged in depth from 6 feet to 30 feet, with one (1) boring drilled to a depth of 150 feet (for more detail information refers to Appendix P, page 56 to 60 of the prior renewal application). The results of characterization indicated that the contact between the site soils (reddish-brown to gray clay) CL and the underlying bed rock surface (weathered limestone and shales) is the most permeable horizon which was observed during the drilling of soil borings, PZ and the compliance wells (see attached Appendix D, Geotechnical Laboratory Testing, Appendix E, Soil Boring, Appendix J, Monitor Well Completion Diagrams, figures 5.9, 5.10, and 5.11 and Appendix U of the prior renewal application Appendix C (Compliance Well Completion Diagrams).

The uppermost aquifer was identified beneath the facility starting at depths from 8 to 12 feet and 17 to 28, with depth to ground water measured in the observation wells varying from approximately ground level to eight (8) feet below ground level. The ground water found in the shallow geological units at the site occurs in the sandy and gravely clays between 8 to 12 and a deeper zone 17 to 28, at microfractures principally in the weathered bedrock zone. Based upon the rise in the ground water levels in a drilled well, the ground water in the weathered limestone and shale formations at the site are under confined conditions. The potentiometric surface is shown on the geologic cross-sections presented in Figures

5.10 and 5.11 of Appendix U. The potentiometric maps (Figure 5.13 and 5.13a and Appendix X of the prior renewal application are depicting the shallow ground water flowing to the east-north with average gradient of 0.01 to 0.017 feet/foot. The potentiometric maps of the most recent results indicated that the shallow ground water flow direction is being influenced in the surrounding areas of PZ - 4, PZ - 6, and PZ - 7 (Appendix X of the prior renewal application). Slug tests indicated that the average horizontal hydraulic conductivity for the shallow weathered bedrock is 2.6x10⁻⁵ cm/sec. The average ground water flow velocity in the uppermost ground water system is 5.14x10⁻⁶ cm/sec or 8.9x10⁻³ feet/day (3.27) feet/year). Refer to 5.5 Site Hydrogeology in Appendix P, pages 60-62, Table s 4.7, 5.2, and Figures 5.2, 5.3, 5.4, 5.5, 5.9, 5.10, 5.11, 5.12, 5.13, 5.13a, 5-14, 5-15, 5-16, and 5-17 for further information refer to the prior renewal application. MBWP is not located within an area designated as an actual or potential unconsolidated alluvial aquifer or terrace deposit aquifer or bedrock aquifer or recharge area, as shown on the maps described as "Sheet 1 -Unconsolidated Alluvium and Terrace Deposits" and "Sheet 2 - Bedrock Aquifers and Recharge Areas" of the "Maps Showing Principal Ground Water Resources and Recharge Areas in Oklahoma," compiled by Kenneth S. Johnson, Oklahoma Geological Survey (1983), or any successor map(s) compiled by the Oklahoma Geological Survey (OAC 252:205-11-2). Refer to Appendix O, Figures 5.2, 5.3, 5.4, 5.5, 5.9, 5.10, 5.11, 5.12, and 18.2 refer to the prior renewal application, for further information.

19.3 Topographic Map of the HWM Units (40 CFR 270.149(c)(3)) The topographic maps are provided in Figures 4.4, 4.8, 5.13, 5.13a, 5.1 and 18.1 refer to the prior renewal application and Figures 2.2 and 2.3.

19.4 Ground Water Contamination (40 CFR 270.14 (c) (4))

PZ-1 was completed using 2" PVC, screw thread casing on 10-19-87 and is 29 feet deep with a 0.01" screened interval between 16 to 26 feet. PZ-1 top portion of the casing was split, possibly during the pre-closure activities. February 1992 records indicated contamination to PZ-1 from the surface. Roberts/Schornick & Associates, Inc. (RSA) responded to the release and removed all contaminates from PZ-1 and the surrounding surface. Fluids were recycled into the wood preserving process. In accordance with 40 CFR 265.93 (d)(7), the Oklahoma State Department of Health (OSDH) (August 13, 1992) approved RSA Groundwater Assessment Technical Workplan.

After approval from DEQ and Oklahoma Water Resources (OWRB), PZ-1 casing was filled with bentonite pellets to 10 feet and cement grout to 2 feet below the land surface and the remaining 2 feet to the land surface backfilled with compacted uncontaminated soil during February 15, 1995. Based on PZ-1 casing fractures, it is highly probable that the product is from the soil contamination depicted in Figures 4.6, 4.7, and 4.8. PZ-4, 6, and 7 receive contamination which occurred during the PZ-1's release and these wells are maintained to remove contaminated fluids. The contaminated fluids are recycled into the wood preserving process and monthly reports are submitted to DEQ listing the amount of fluids removed and recycled from these wells (Table 2 and 3)(Appendices D, E, and J. PZ-2, 8, 9, 10, CW-1, CW-2, and CW-3 analytical results indicate no contamination and the contaminants are being mitigated by the fluids removal from PZ-4, 5, 6, and 7 (Appendices F and G).

The amount of ground water removed from PZ-4, 5, 6, and 7 indicated that the shallow aguifers are unable to provide a minimum amount of water for any type of Beneficial Uses (Appendix P, pages 42 and 43 refer to the prior renewal application) Appendices D,F, G, and J. Hydrograph for PZ-4 show a gradual rise in water levels over an approximate 3 months time interval (Figure 5.17 refer to the prior renewal application). Removal of all water in the monitor wells is performed routinely. Since August 1998, the monitor well which derived the most amounts of water was PZ-6, 288 gallons with 24 removal days in December 2013. Between 2013-2022, PZ-6 yield and removed 276 gallons 12 times. The monitor well which derived the least amount of water was PZ-4 with average approximately 1.5 gallons with 12-14 removal days from 2013 to 2022, approximately 2.5 gallons with 12-14 removal days from 2013 to 2022(Table 3). The recent water level results' Appendices F, G, and J, indicated that the surrounding shallow ground water flow direction is being influenced toward the direction of these wells (Appendix G). Since 2013 to 2022 approximately 2,500 to 3,000 gallons of water have been removed from PZ-4, 5, 6, and 7 (Table 3).

19.5 Ground Water Monitoring Program (40 CFR 270.14(c)(5))

The existing monitoring program consists of twelve (12) monitor wells with adequate depth, to allow the detection of contamination when hazardous waste or constituents have migrated from the HWM units to the shallowest aquifer. The area, east of the southern portion of the HWM surface impoundment unit has detect migration of a PCP plume in both the upper and lower portion of the shallowest

aquifer by three monitor wells (PZ-4, 6, and 7) and occasionally PZ-5 samples contained PCP August 2016, September 2016, and August 2021.

The monitor well PZ-3 is located hydraulically upgradient of the two HWM units as demonstrated by Figures 5.13 and 5.13a refer to the prior renewal application. PZ-2 monitor well is located hydraulically downgradient and at the point of compliance for the waste pile HWM unit. PZ 2, PZ-8, PZ-9, PZ-10, CW-1, CW-2, and CW-3 monitor wells are located hydraulically downgradient and CW-1, CW-2, and CW-3 at the point of compliance for the surface impoundment HWM unit. The replacement for the plugged PZ-1 monitor well are PZ-6 and PZ-7, east of the southern portion of the HWM surface impoundment unit. PZ-6 was constructed to monitor the deeper portion of the shallow aquifer while PZ-7 was constructed to monitor the upper portion of the shallow aquifer.

The monitor well completion diagrams are provided in Appendix C and comply with the requirements listed 40 CFR 264.97 (refer to Appendix C for the completion details). The replacement wells for PZ-1 were constructed in a manner which conforms with the plugged well except the inside casings are stainless steel and the concrete surface pads will be three (3) feet squared. During the quarterly sampling events (July 1995) which was designed to establish an adequate data base to detect changes in the groundwater quality, concentration of PCP (54 part per billion (ppb)) was detected in PZ-7 which exceed the MCL of 1 ppb. Later sampling (August 1995) confirm the presence of PCP (3 ppb) in PZ-7(Table 19.2). As required by 40 CFR 265.93(d)(2), (3) three additional monitor wells (PZ-8, 9, and 10) were located downgradient of PZ-7 to determine the extent of the plume. Sampling of these wells has determined that the plume of the upper portion of the shallow aguifer is localized to the immediate area of PZ-7 (Table D and E). Monitor well, PZ-6, which was constructed to monitor the deeper portion of the shallow aguifer, detect PCP concentration (210 ppb) which also exceed the MCL of 1 ppb. Later sampling of PZ-6 (October 1995) confirm the presence of PCP (37,500 ppb) (Table 19.2.refer to the prior renewal application) Monitor Well, PZ-4, which was constructed to monitor the deeper portion of the shallowest aquifer, detect PCP concentration (390 ppb) and additional sampling of PZ-4 (January 1997) confirm the presence of PCP (1,280 ppb) (Table 19.2 refer to the prior renewal application). As required by 40 CFR 265.93(d)(2), BAEC completed CW-1, CW-2, and CW-3 for MBWP and determine the extent of the plume is localized to the immediate area of PZ-4, PZ-6, and PZ-7 occasionally. MBWP is currently dewatering PZ-4, PZ -5, PZ-6 and 7 to prevent the migration of PCP Plume.

The sampling and analysis procedures provide a consistent and a reliable

indication of the ground water quality below the HWM units. The nine (9) monitor wells and later 12 twelve wells were sampled according to RCRA sampling protocol.

19.6 Compliance Monitoring Program (40 CFR 270.14(c)(7)

The Compliance Monitoring Program was established with the completion of the three CWs. The sampling and analysis procedures will provide a consistent and a reliable indication of the ground water quality, down gradient of the surface impoundment HWMU. The ground water from the CW-2 will be sampled according to 2013 Post-Closure sampling protocol. The ground water parameters to be monitored will include the following compounds listed in 40 CFR Part 261: PCP. The ground water will be sampled for the purpose of characterizing the chemical quality of the shallow ground water down gradient of the surface impoundments. Well depth measurements will also be taken before sampling in the ground water monitor wells. The well depth measurements provide information necessary to assess the condition of the well (i.e., if the wells are experiencing silt buildup), to provide ground water elevation, and to provide the necessary purge volumes during ground water sampling events. In addition, during each purging and sampling event, the sampling personnel will make an initial visual inspection of the top and bottom of the fluid column using a transparent bailer. The three installed monitor wells will be sampled and the collected samples will be submitted to the laboratory for analysis. Chain of custody will be maintained between the sampling and the analysis (refer to Appendix A and L for the Quality Assurance Plans).

All portions of sampling and test equipment which contacts the interior of the well casing or the probe will be thoroughly cleaned before use. This includes water level indicators, bailers, submersible pumps, probes, tubing, and other equipment, or portions thereof, which are to be immersed. The procedure for initial equipment cleaning is as follows:

- * Clean with tap water and phosphate-free laboratory grade detergent, brush if necessary
- * Rinse thoroughly with tap water
- * Rinse thoroughly with deionized water
- * Equipment cleaned prior to field use will be re-cleaned after transfer to the sampling site unless carefully

wrapped for transport

Nondedicated testing equipment (i.e., water level indicator, bailer, etc.) which contact the interior well casing will be field cleaned between each well by washing thoroughly in phosphate-free detergent and rinsing with deionized water. Any necessary deviation from these procedures will be completely documented in the permanent record of the sampling episode and the field sheet.

Upon arrival at each monitor well, the sampling personnel will inspect the well's condition and note any evidence of tampering or damage. Each well will be unlocked and an electronic water level indicator will be used to measure the depth to water and well depth. The water level data will be referenced to a surveyed mark in the top of the inner casing. The data will be used to construct potentiometric surface contour maps and to calculate the static volume of water within the casing that will be removed prior to ground water sampling. Prior to purging each monitor well, the top six (6) inches of ground water surface and the bottom six (6) inches of base of the water column will be inspected for immiscible phase organics and odors.

The water standing in a well, prior to sampling, may not be representative of the in-situ ground water quality. Therefore, the standing water in the well and filter pack must be removed so that formation water can replace the stagnant water. At a minimum, three (3) casing volumes (including filter pack pore water) must be removed before sampling can begin. The depth-to-water, well depth, and filter pack interval (assume a porosity of 30%) can be used to calculate the volume of ground water to be removed from each well. The following equations will be used to calculate the volume of ground water to withdraw:

(1)
$$v_c = \pi r_c^2 h_c(7.48)(3)$$

where:

= volume of water in casing storage, gallons V_{c}

= radius of casing, feet r_c

= length of water column in casing, feet

7.48 = conversion factor from cubic feet to gallon

3 = 3 casing volumes, and

(2)

 v_s = a $r_s^2 h_s$ - $\pi r_c^2 h_{es}(7.48)(3)(0.30)$ v_s = volume of water in sand pack interval, gallons

= radius of drilled borehole, feet

h_s = length of sand pack interval, feet

r_c = radius of casing, feet

h_{es} = length of casing/screen in sand pack interval, feet

0.30 = estimated porosity of sand pack

Adding the three (3) casing ground water volumes, to the three (3) sands pore water volumes, equal the amount of water that must be purged from the well prior to sampling. Purging will be accomplished by bailing with pre-cleaned, dedicated, Teflon bailers. All bailers will be fitted with clean, dedicated, monofilament line. During purging the pH, specific conductance, and temperature of the purged ground water will be taken and recorded to insure that the water quality in the well has stabilized. If significant variations in any of these field measurements are observed, additional purging will be required. In addition, the water's physical characteristics (i.e., odor, turbidity, and color) will be observed and noted. Evacuated water will be containerized in five (5) gallon plastic buckets, which will be marked as to contents and source.

In those wells which bail dry, purging will cease and the well will be allowed a reasonable time to recover. After recovery, the well will be evacuated a second time. This will be repeated until the required volume is recovered. If a well is incapable of yielding three (3) casing volumes in a reasonable time, then the well will be evacuated to dryness and allowed to recover until it can provide a representative sample .within 48 hours. Several wells especially PZ 8, 9, 10 are very slow to recovered due to the removal of groundwater adjacent to these wells

Ground water samples from the monitor wells will be collected with precleaned, dedicated, bailers, lowered into the well on clean, dedicated, monofilament line. The first bailer will be used to rinse the bailer and poured to waste if the well recharge enough to yield for sampling of groundwater. Each ground water sample will be carefully poured directly into the appropriate sample bottles. The first aliquot will be retained for field determination of pH, temperature, and specific conductance (units to be reported in umhos/cm). Subsequent aliquots will be used to fill the sample bottles utilizing the following collection order:

* Pentachlorophenol (PCP)

All sample bottles will be laboratory-cleaned and preserved by the testing analytical laboratory. A final aliquot will be retained for a second determination of

field pH, temperature, and specific conductance if there is enough groundwater for sampling. The results of these duplicate field measurements (i.e., first and last aliquots) will be used as a check to assure ground water stability during sample collection. All samples will be packed in ice immediately after being collected, and placed under chain-of-custody control. Samples will be submitted to Environmental Testing, Inc. located in Oklahoma City, Oklahoma.

The first and last aliquot collected during ground water sampling events, will be retained for field determination of ph, temperature, and specific conductance. Certain chemical and physical parameters in water can change significantly within a short time of sample acquisition. These parameters cannot be accurately measured in a laboratory more than a few hours after collection, therefore, parameters will be measured on-site with portable equipment. These parameters are:

- * pH
- * Specific Conductance
- * Temperature

These parameters will be measured in unfiltered, unpreserved, cleaned glass containers separate from those intended for laboratory analysis. The tested samples will be disposed in the same manner as other purged fluid. All field measurements will be recorded on the sampling sheet. Water samples will be properly prepared for transportation to the laboratory by refrigeration and chemical preservation (for certain water samples). The laboratory will provide all sample containers, and any necessary chemical preservatives.

The groundwater samples from Compliance Wells (CW) 2 will be analyzed for Pentachlorophenol (PCP) in accordance with Test Methods for Evaluating Solid Waste: Physical/Chemical Methods, EPA Publication SW-846 (Method Number 8270).

Analysis data will be evaluated utilizing A Ground Water Information Tracking System with Statistical Analysis Capability (GRITS/STAT v4.2) (EPA/625/11-91/002). The normality tests used are: the Skewness Coefficient, the Shapiro-Wilk Test (for sample sets less than 50), and the Shapiro-Francia Test (for sample sets more than or equal to 50). The Variance will be evaluated by either Levene's Test or the utilization of Box plots. The combined Shewart-CUSUM Chart will monitor constituent levels for trends or sudden changes. The ANOVA method will accommodate both Parametric and Non parametric analysis. The

Intervals including the Tolerance Intervals on Compliance Limits and Confidence Interval will be based on the analytical results. In addition, the background well will be evaluated with compliance well utilizing the T-Test and Wilcoxin Rank-Sum Test.

19.7 Corrective Action Program (40 CFR 270.14(c)(8)

After PCP was detected in PZ-4, 5, 6, and 7, MBWP initiated dewatering of these wells to prevent the migration of PCP Plume. Since later testing of the surrounding groundwater with CW 2, PZ-8, 9, and 10 indicated the extent of the plume is localized to the immediate area of PZ-4, PZ-6, and PZ-7. Monitor Wells PZ-2, PZ-3, PZ-4, PZ-5, PZ-6, PZ-7, PZ-8, PZ-9, PZ-10, CW-1, CW-2, and CW-2 will be measured annually for water elevation. The water elevation of the wells will be utilized to determine the groundwater flow rate and direction in the uppermost aquifer and to verify the effectiveness of mitigating the PCP plume.

In April 2000, MBWP sampled PZ-5 and PZ-8, annually and analysis indicated no detectable concentrations of Naphthalene and PCP. Analytical results of samples collected from PZ 4, 6, and 7 indicated an initial decrease in the PCP concentrations (Table 19.7 refer to the prior renewal application). During February and August 2005, sampling was conducted of 9 monitor wells and two borings and indicated PCP plume is being contained by the dewatering of these wells (Appendix V and W refer to the prior renewal application).

20.0 Drip Pad (40 CFR 270.26)

20.1 List of Hazardous Wastes (40 CFR 270.26 (a)

MBWP installed a new creosote drip pad in 1992 and continued to be utilized during the creosote wood preserving process (Appendix R refer to the prior renewal application).

20.2 Plan and Engineering Report (40 CFR 270.26 9 (c)(1) - (16)

MBWP Assessment of the Creosote Plant including the Design and Installation of the New Drip Pad dated July 31, 1992, Appendix R refer to the prior renewal application contains the report which meets the requirement of 40 CFR

264.573 and includes the following: design characteristics, liner system, leakage detection system, including detection of failure or fluid accumulation, maintenance practices, collection system, control of run-on, control of run-off, removal intervals of drippage/materials from the collection system and a statement demonstrating such intervals are sufficient to prevent overflow, procedures and documentation of cleaning the drip pad once every 7 days, Operating practices and procedures to ensure the tracking of HW and the minimization of waste off the drip pad, procedures to ensure that treated woods are held on the drip pad until the cessation of drippage, including record keeping practices, provisions to ensure the collection and holding units are emptied or managed ASAP after storms, description of the drip pad inspection, and the certification by a P.E. that the drip pad design meets 264.573(a) through (f). In addition, an annual evaluation of the drip pad is conducted by an independent Oklahoma Registered Professional Engineer (Attachment1). Creosote has not been utilized to preserve wood post instead Dual (Cellutreat+QNAP) product is utilized as a wood preserver.

Table 2. Summary of Analytical Results from Monitor Wells (2013 to 2022)

I.D.	Site		Date	Sample	PH	Temperature	Specific	Pentachlorophenol	Naphthalene
#	Location	3		Туре			Conductance		1
	×			ă	SU	⁰ C	μS/cm	ppb	ppb
1 2 3 4 5 6	PZ - 2 PZ - 5 PZ - 9 CW - 2 Field Blank Trip Blank	*	12-Aug-13 12-Aug-13 12-Aug-13 12-Aug-13 13-Aug-13 12-Aug-13	water water water water	7.24 7.03 6.93 6.96 7.68 7.66	26.2 24.1 27.9 23.2 34.4 32.2	3,150 4,790 3,870 5,640 93.7 44.3	<1 <1 <1 <1 <1 <1	< 2 < 2 < 2 < 2 < 2 < 2 < 2 < 2 < 2 < 2
7 8 9 10 11	PZ-2 PZ-5 PZ-9 CW-2 Field Blank Trip Blank	* * * *	1-Aug-14 1-Aug-14 1-Aug-14 1-Aug-14 1-Aug-14	water water water water water water	7.25 6.71 6.78 6.93 8.59 8.72	22.1 20.4 25.7 22.7 22.1 21.6	3,730 5,700 4,090 5,740 15.81 3.99	< 1 < 1 < 1 < 1 < 1 < 1	< 1.53 < 1.46 < 1.48 < 1.69 < 1.43 < 1.43
13 14 15 16 17 18	PZ-2 PZ-5 PZ-9 CW-2 Field Blank Trip Blank	* * * *	1-Aug-15 1-Aug-15 1-Aug-15 1-Aug-15 1-Aug-15 1-Aug-15	water water water water water water	7.08 6.59 6.84 6.69 7.57 8.40	25.9 22.8 30.1 23.4 32.1 35.1	3,690 5,710 3,770 5,790 9.93 10.59	<1 <1.28 <1.32 <1.19 <1.19 <1.19	<2 <0.352 <0.363 <0.327 <0.327 <0.327
19 20 21 22 23 24 25 26	PZ-2 PZ-5 PZ-9 CW-2 Field Blank Trip Blank PZ-5 Field Blank	* *	31-Aug-16 31-Aug-16 31-Aug-16 31-Aug-16 31-Aug-16 28-Sep-16 28-Sep-16	water water water water water	7.61 6.89 6.79 6.81 8.24 7.87 6.96 8.03	27.6 23.2 26.1 25.8 11.3 43.2 20.2 20.1	3,320 3,800 3,490 4,980 81.9 3.63 1,569 12.52	<1 33.2 <1 <1 <1 <1 95.0 <1	< 2 < 2 < 2 < 2 < 2 < 2 < 2

Table 2. Summary of Analytical Results from Monitor Wells (2013 to 2022)

I.D.	Site	756	Date	Sample	PH	Temperature	Specific	Pentachlorophenol	Naphthalene
#	Location			Туре			Conductance		
		o.			SU	0 C	μS/cm	ppb	ppb
27	PZ-2	*	28-Aug-17	water	6.58	23.8	3,187	< 1	< 2
28	PZ-9	*	28-Aug-17	water	dry			Insufficient water	er for analyses
29	CW-2	*	28-Aug-17	water	6.58	23.8	4,960	< 1	< 2
30	Field Blank	*	28-Aug-17	water	8.45	27.9	15.8	< 1	< 2
31	Trip Blank	*	28-Aug-17	water	7.45	24.6	5.06	< 1	< 2
32	PZ-2	Ţ_	29-Aug-18		7.42	26.2	3,630	~ 1	< 2
32	PZ-Z	"	29-Aug-18	water	7.43	26.3	3,250	< 1	< 2
33	PZ-9	*	29-Aug-18	water	6.81	24.3	3,700	Insufficient water	er for analyses
34	CW-2	.	20 422 10		6.68	25.1	5,090	~ 1	- 2
34		l^	29-Aug-18	water	6.64	24.1	5,030	< 1	< 2
35	Field Blank		29-Aug-18	water	8.45	27.9	15.8	< 1	< 2
36	Trip Blank	*	29-Aug-18	water	7.45	24.6	5.06	< 1	< 2
37	PZ-5	T_	28-Aug-19	water	6.69	26.7	3,350	_ 1	< 2
37	rZ-3	[20-Aug-19	water	6.82	26.4	3,510	< 1	< 2
38	PZ-9	*	28-Aug-19	water	6.81	26.7	3,630	Insufficient water	or for analysis
36	1 L- 3		20-Aug-19	water	6.93	25.9	3,780	insufficient water	er for analyses
39	CW-2	*	28-Aug-19	water	6.91	24.7	5,760	< 1	< 2
		ı		l l	7.24	23.3	5,940	*	
40	Field Blank		28-Aug-19		8.85	35.3	7.79	< 1	< 2
41	Trip Blank	*	28-Aug-19	water	9.57	33.5	12.88	< 1	< 2
42	PZ-2	*	26-Aug-20	water	6.92	21.2	3,120	< 1	< 2
12	12-2		20 Mag 20	water	7.09	20.5	2,910	~ 1	~ 2
42	PZ-5	*	26-Aug-20	water	6.80	21.5	3,320	< 1	< 2
	125		20 1145 20	vvalor	6.71	21.7	3,870	`1	- 2
43	PZ-9	*	26-Aug-20	water	7.31	21.8	1,857	Insufficient water	er for analyses
	127			,,,,,,,,,	7.21	21.2	1,872	insulficient wat	of for allary ses
44	CW-2	*	26-Aug-20	water	6.40	21.1	4,930	< 1	< 2
	J., Z				6.42	20.4	5,100		i

Table 2. Summary of Analytical Results from Monitor Wells (2013 to 2022)

I.D.	Site		Date	Sample	PH	Temperature	Specific	Pentachlorophenol	Naphthalene
#	Location			Туре			Conductance		
	*		¥		SU	⁰ C	μS/cm	ppb	ppb
45	Field Blank	*	26-Aug-20	water	9.04	26.4	4.89	< 1	< 2
46	Trip Blank	*	26-Aug-20	water	9.08	25.2	10.64	< 1	< 2
47	PZ-5	*	18-Aug-21	water	7.25 7.21	25.2 24.1	1,628 1,721	78.8 & 107	< 2
48	PZ-9	*	18-Aug-21	water	6.95 7.01	25.2 25.1	3,750 3,600	Insufficient water	er for analyses
49	CW-2	*	18-Aug-21	water	6.73 6.74	25.2 21.3	5,290 5,490	< 1	< 2
50	Field Blank	*	18-Aug-21	water	8.58	28.6	10.39	< 1	< 2
51	Trip Blank	*	18-Aug-21	water	8.62	26.6	9.90	< 1	< 2
52	PZ-2	*	15-Aug-22	water	7.36 7.43	37.0 37.9	1,899 1,428	< 1	< 2
53	PZ-5	*	15 - Aug-22	water	7.08 7.01	25.6 25.2	2,550 2,584	< 1	< 2
54	PZ-9	*	29-Aug-18	water	6.81	25.1	3,710	Insufficient water	er for analyses
55	CW-2	*	15-Aug-22	water	6.80 6.72	27.3 23.8	3,040 5,110	< 1	< 2
56	Field Blank	*	15-Aug-22	water	6.25	36.2	7.04	< 1	< 2
57	Trip Blank	*	15-Aug-22	water	6.05	38.3	14.72	< 1	< 2

^{* :} Environmental Testing, Inc.

Table 3. Monthly Reports from January 2013 thru December 2022

Date	PZ-	-4	PZ	Z-6	PZ	Z-7	PZ-	-5
	Gallons	Days	Gallons	Days	Gallons	Days	Gallons	Days
January-2013	13	13	252	21	33	13		
February-2013	13	13	252	21	7	13	1	
March-2013	12	12	240	20	16	12	E	
April-2013	13	13	264	22	33	13		
May-2013	14	14	288	24	35	14		
June-2013	13	13	240	20	30	12		
July-2013	12	12	240	20	30	12		
Subtotal January 2013-July 2013	90	90	1776	148	184	89		
Average Gallons/Day January 2013- July 2013	1.0	0	12.	.00	2.	07		
August-2013	13	13	264	22	33	13		
September-2013	12	12	252	21	30	12		
October-2013	13	13	276	23	33	13		
November-2013	12	12	228	19	30	12	1	
December-2013	14	14	288	24	35	14	1	
January-2014	12	12	252	21	30	12		
February-2014	12	12	252	21	30	12		
March-2014	13	13	252	21	33	13		
April-2014	13	13	276	23	33	13	ļ	
May-2014	12	12	252	21	30	12	1	
June-2014	13	13	240	20	33	12		
July-2014	12	12	264	22	30	12		
Subtotal August 2013-July 2014	151	151	3096	258	380	150		
Average Gallons/Day August 2013- July 2014	1.0	0	12.	.00	2.:	53		
August-2014	12	12	240	20	30	12	1	
September-2014	13	13	264	22	33	13	1	
October-2014	14	14	276	23	35	14	1	
November-2014	11	11	216	18	28	11	Ţ	
December-2014	13	13	247	21	33	13	Į	
January-2015	11	11	228	19	28	11		
February-2015	12	12	240	20	30	12		
March-2015	13	13	259	22	33	13		
April-2015	13	13	264	22	33	13		
May-2015	12	12	240	20	30	12		
June-2015	14	14	276	23	35	14		
July-2015	12	12	252	21	30	12	1	
Subtotal August 2014-July 2015	150	150	3002	251	378	150	ļ	
Average Gailons/Day August 2014- July 2015	1.0		11.	.96	2			
August-2015	13	13	252	21	33	13	1	
September-2015	12	12	252	21	30	12		

Table 3. Monthly Reports from January 2013 thru December 2022

Date	PZ-	-4	PZ	Z-6	PZ	2-7	PZ	7-5
	Gallons	Days	Gallons	Days	Gallons	Days	Gallons	Days
October-2015	12	12	252	21	30	12		
November-2015	13	13	264	22	33	13		
December-2015	12	12	242	21	25	10		
January-2016	12	12	240	20	30	12	ĺ	
February-2016	12	12	240	20	30	12		
March-2016	14	14	276	23	35	14	:	
April-2016	13	13	252	21	33	13	-	
May-2016	12	12	228	19	33	13		
June-2016	13	13	252	21	33	13	; ,	
July-2016	12	12	228	19	30	12		
Subtotal August 2015-July 2016	150	150	2978	249	375	149		
Average Gallons/Day August 2015- July 2016	1.0			.96	2.			
August-2016	14	14	276	23	35	14		
September-2016	12	12	240	20	30	20		
October-2016	13	13	252	21	33	12	30	12
November-2016	13	13	264	22	20	13	51	13
December-2016	12	12	240	20	12	12	36	9
January-2017	12	12	252	21	30	12	36	9
February-2017	12	12	240	20	30	12	32	8
March-2017	13	13	264	22	33	13	36	9
May-2017	13	13	264	22	33	13	36	9
June-2017	13	13	252	21	33	13	36	9
July-2017	12	12	228	19	30	12	28	7
Subtotal August 2016-July 2017	139	139	2772	. 231	319	146	321	85
Average Gallons/Day August 2016- July 2017	1.0			.00	2.		3.7	
August-2017	11	11	264	22	30	12	32	8
September-2017	11	11	240	20	30	12	36	9
October-2017	12	12	264	22	32	13	36	9
November-2017	12	12	240	20	33	13	28	7
December-2017	10	10	192	16	25	10	32	8
January-2018	13	13	252	21	30	12	32	8
February-2018	12	12	240	20	30	12	32	12
March-2018	13	13	264	22	33	13	36	9
April-2018	12	12	276	23	35	14	32	8
May-2018	12	12	264	22	30	12	36	9
June-2018	13	13	252	21	33	13	36	9 8
July-2018	13	13	264	22 251	33	13 149	32 400	104
Subtotal August 2017-July 2018	144	144	3012		374		,	
Average Gallons/Day August 2017- July 2018	1.00		12.00		2.51		3.85	

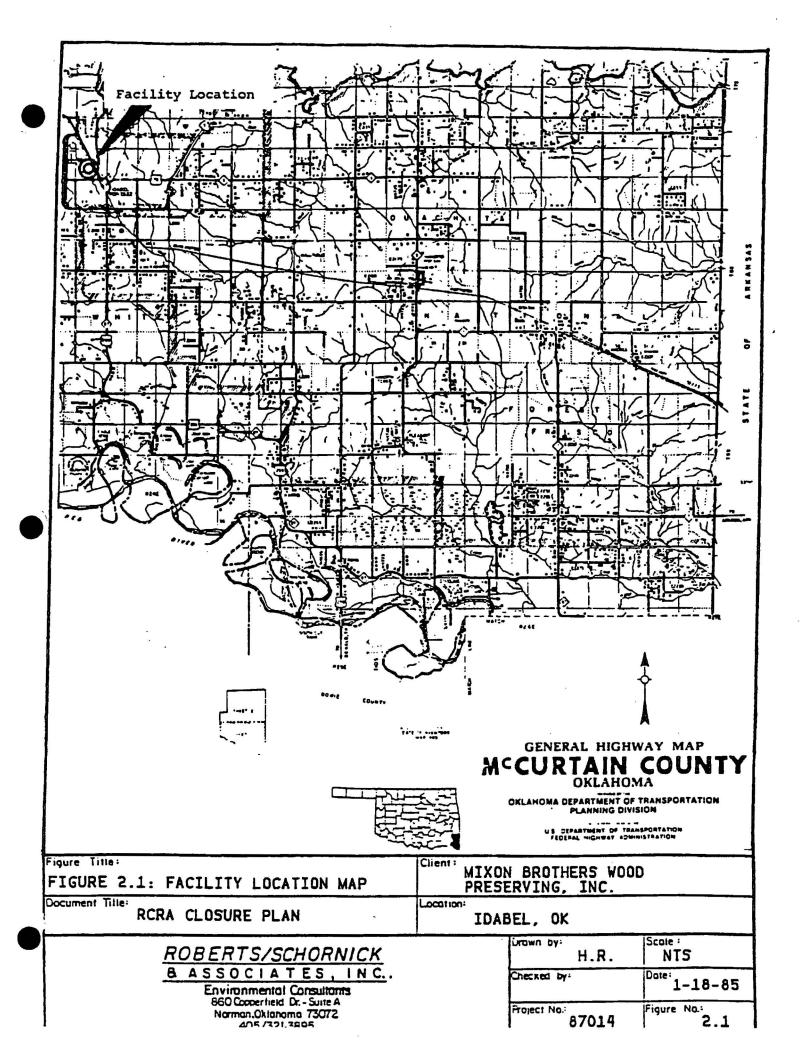
Page 2 of 4

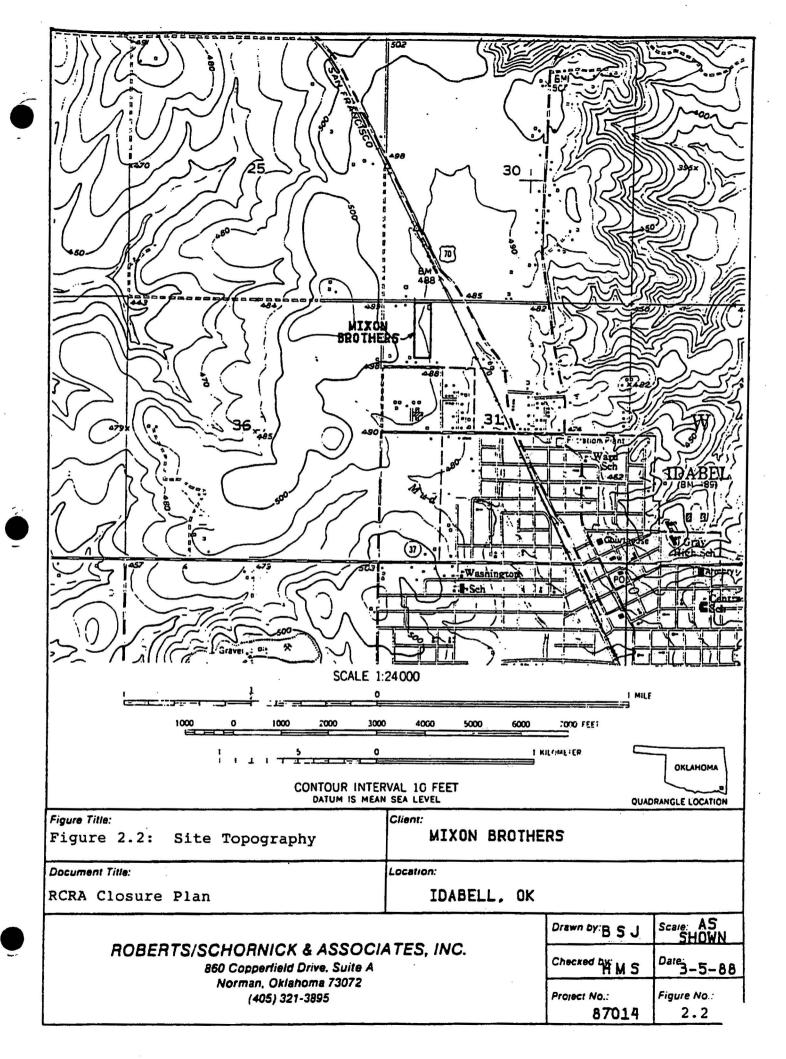
Table 3. Monthly Reports from January 2013 thru December 2022

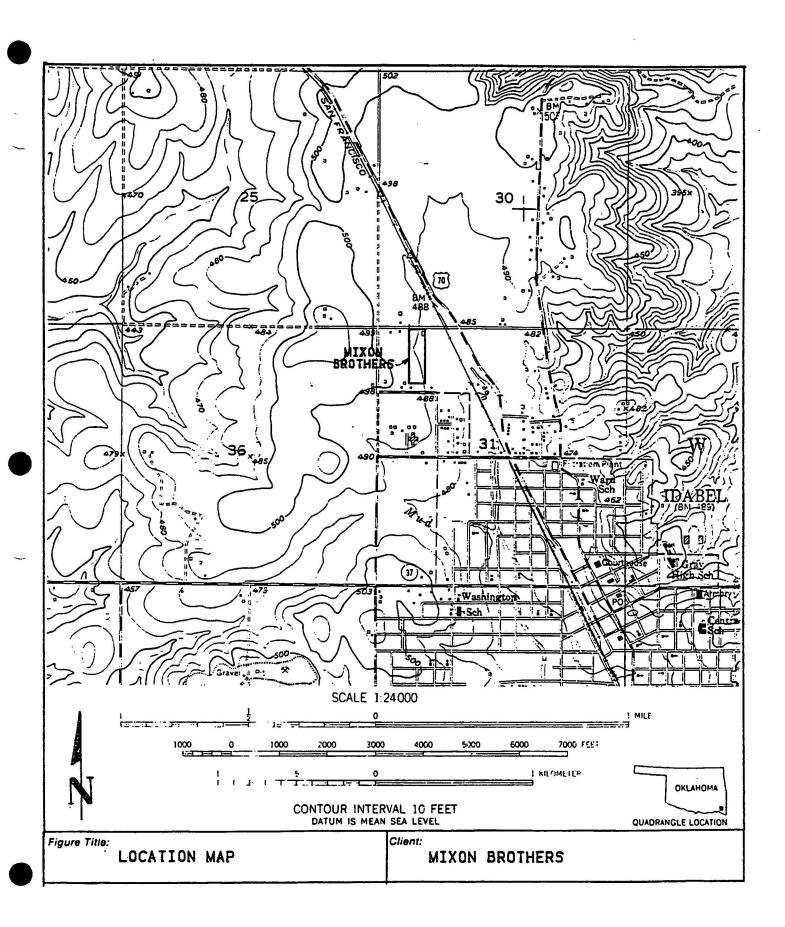
Date	PZ-	4	PZ	Z- 6	PZ	7	PZ	Z-5
	Gallons	Days	Gallons	Days	Gallons	Days	Gallons	Days
August-2018	14	14	276	23	35	14	36	9
September-2018	12	12	240	20	30	12	32	8
October-2018	14	14	276	23	35	14	36	9
November-2018	12	12	240	20	30	12	32	8
December-2018	11	11	216	18	28	11	28	7
January-2019	12	12	264	22	30	12	32	8
February-2019	12	12	252	21	30	12	32	8
March-2019	13	13	252	21	32	13	36	9
April-2019	12	12	264	22	33	13	36	9
May-2019	13	13	264	22	33	13	32	8
June-2019	11	11	228	19	28	11	36	9
July-2019	13	13	252	21	32	13	32	8
Subtotal August 2018-July 2019	149	149	3024	252	376	150	400	100
Average Gallons/Day August 2018- July 2019	1.0	0	12.	.00	2.:	51	4.	00
August-2019	13	13	264	22	32	13	28	7
September-2019	13	13	235	20	30	12	36	9
October-2019	13	13	276	23	32	13	36	9
November-2019	12	12	228	19	30	12	32	8
December-2019	11	11	223	19	28	11	32	8
January-2020	12	12	240	20	30	12	32	8
February-2020	12	12	240	20	30	12	32	8
March-2020	12	12	240	20	30	12	36	9
April-2020	12	12	264	22	30	12	32	8
May-2020	13	13	252	21	32	13	32	8
June-2020	13	13	264	22	32	13	36	9
July-2020	14	14	276	23	35	14	32	8
Subtotal August 2019-July 2020	150	150	3002	251	371	149	396	99
Average Gallons/Day August 2019- July 2020	1.0	0	11	.96	2.4		4.	
August-2020	12	12	240	20	30	12	32	8
September-2020	12	12	252	21	30	12	36	9
October-2020	13	13	264	22	33	13	36	9
November-2020	12	12	228	19	30	12	28	7
December-2020	10	10	204	17	30	12	32	8
January-2021	12	12	240	20	30	12_	32	8
February-2021	20	8	65	13	20	8	20	5
March-2021	28	11	252	21	28	11	32	8
April-2021	33	13	264	22	33	13	36	9
May-2021	30	12	240	20	30	12	32	8
June-2021	32	13	276	23	32	13	36	9

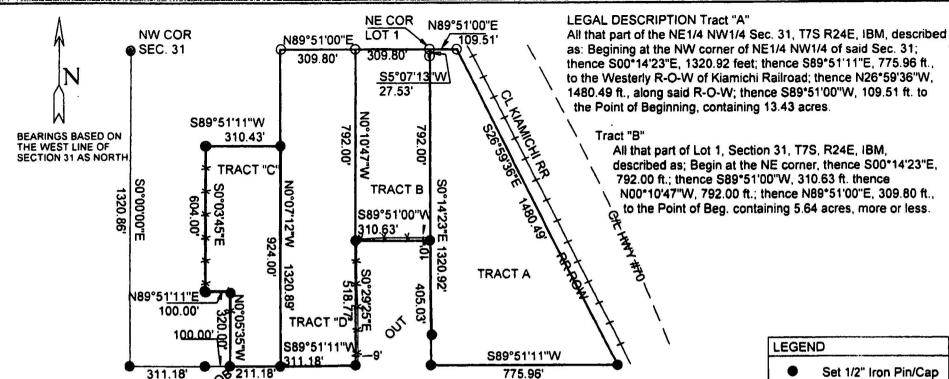
Table 3. Monthly Reports from January 2013 thru December 2022

Date	PZ-	PZ-4		PZ-6		Z-7	PZ-5	
	Gallons	Days	Gallons	Days	Gallons	Days	Gallons	Days
July-2021	33	13	264	22	33	13	32	13
Subtotal August 2020-July 2021	247	141	2789	240	359	143	384	101
Average Gallons/Day August 2020- July 2021	1.7	5	11.	.62	2	51	3.	80
August-2021	33	13	264	22	33	13	36	9
September-2021	32	13	276	23	32	13	32	8
October-2021	32	13	252	21	32	13	36	9
November-2021	28	11	216	18	28	11	32	8
December-2021	30	12	228	19	30	12	28	7
January-2022	30	12	252	21	30	12	32	8
February-2022	30	12	216	20	30	12	32	8
March-2022	13	13	252	23	32	13	36	9
April-2022	13	13	222	21	32	13	36	9
May-2022	12	12	216	20	30	12	32	8
June-2022	13	13	240	22	32	13	32	8 .
July-2022	13	13	240	22	32	13	32	8
Subtotal August 2021-July 2022	279	150	2874	252	373	150	396	99
Average Gallons/Day August 2021- July 2022	1.8	6 .	11.	.40	2.4	49	4.0	00
August-2022	14	14	252	23	35	14	36	9
September-2022	11	11	204	19	28	11	32	8
October-2022	13	13	228	21	32	13	32	8
November-2022	12	12	210	19	30	12	32	8
December-2022	10	10	210	19	25	10	28	7
Subtotal August 2022-December 2022	60	60	1104	101	150	60	160	40
Average Gallons/Day August 2022- December 2022	1.0	0	10.	.93	2.:	50	4.0	00









LEGAL DESCRIPTION TRACT "C"

Begin N89*51'11"E, 100.00 ft. of the SW Cor. E/2 W/2 Lot 1, Sec. 31. T7S, R24E, IBM,

thence N89*51'11"E, 211.18 ft.: thence N00*07'12"W, 924.00 ft.: thence S89*51'11"W, 310.43 ft.:

thence S00*03'45"E, 604.00 ft.; thence N89*51'11"E, 100.00 ft.;

thence S00*05'35"E. 320.00 ft., to the POB.

LEGAL DESCRIPTION TRACT "D" The W1/2 E1/2 Lot 1, Section 31, T&S R24 E, IBM, containing 9.42 acres.

CERTIFICATE OF SURVEY

I, Donald L. Pollard, a Registered Land Surveyor, hereby certify that a careful survey was made under my supervision of the above described parcel. This is a true and correct plat thereof and that this survey meets or exceeds the "Oklahoma Minimum Standards For The Practice of Land Surveying" adopted September 17, 1993 by the Oklahoma State Board of Registration For Professional Engineers and Land Surveyors.

> rellerd 8-18-03 Donald L. Poliard RLS #981



Set 1/2" Iron Pin/Cap

0 Exst. 961 Iron Pin

0 Exst. 80d in Conc.

Set Conc. Nail



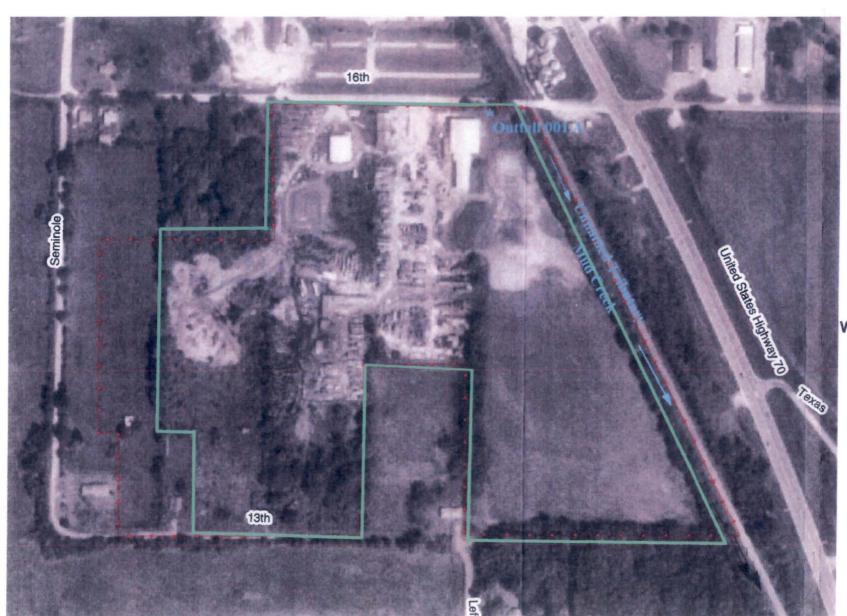
POLLARD SURVEYING

CA #2286 EXP. 6-30-06 HC 60 Box 400, Haworth, OK 74740 (580) 245-1574 DONALD L. POLLARD Registered Land Surveyor #961

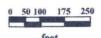
C:\T 7 S 24\7S24E31.TRV Date B-18-2003 Drawn By RO

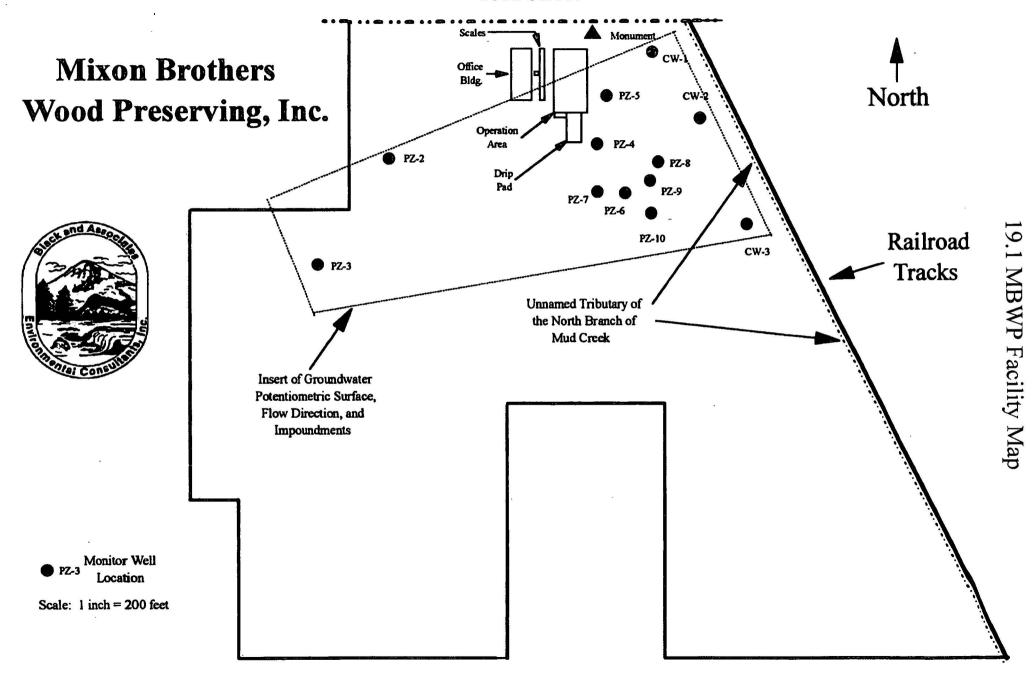
Ravision Sheet 7/22/03 MIXON











Attachment One



Mr. Bob Mixon.
Mixon Brothers Wood Preserving Company, Inc.
P.O. Box 327
Idabel, OK 74745

November 3, 2021

Re:

Drip Pad Assessment 2021

Dear Mr. Mixon:

On November 3, 2021 I visited Mixon Brothers Wood Preserving Company to make an annual evaluation of the existing concrete drip pad. This pad is constructed of concrete 28' wide by 100' long. It is 22 inches thick according to the original construction documents. The pad incorporates a sloped, curbed section to prevent runoff and two pairs of steel rails serving two pressure vessels. The pad is covered by a steel roof supported on a structural steel frame. According to the original construction drawings which I reviewed there is a geotextile drainage layer beneath the concrete which covers an impervious membrane. The drainage layer slopes to a collection pipe and can be pumped via two vertical risers.

Prior to my visit, I reviewed previous letters that stated you had started using copper naphtenate concentrate called QNAP 8 in lieu of creosote. During my visit we discussed ongoing operation and maintenance procedures were still in accordance with the previous inspection letters. I observed the drip pad and took several photographs. During past inspections starting in 2008 we noted four minor hairline cracks in the pad which were repaired at that time. The SIKADUR sealant appears to be in excellent condition and there is no further sign of deterioration in any of the sealed cracks. In 2012 we noted a short hairline crack toward the north end of the pad. This crack is considered insignificant and, in my opinion upon review of past reports, has not changed in the ensuing years. You advised that you periodically check the underdrain collection system and have not encountered any problems.

Based upon our discussions my observations of the drip pad condition and the other information provided it is my opinion that the pad was structurally sound, intact and performing its intended purpose at the time of my visit. Our assignment was limited to providing an opinion on the drip pad itself and should not be construed in connection with any other portions of the facility. We did not review other portions of the facility.

Thank you for this opportunity to be of service. We wish you a successful year. Please let me know if we can provide any additional information.

TYLER L. CREAMER

Sincerely.

HAYTER ENGINEERING, INC.

Oklahoma CA 603PE (30-Jun-17)

Tyler L. Creamer, P.E.

Principal/Project Manager

Practical Infrastructure Solutions

4445 SE Loop 286 | Paris, TX 75460 | haytereng.com TxEng F-315 | TxSurv F-10029600 | OSBPE/LS #603 | ASBPE #2521 | LA #EF6529 Texas | Oklahoma | Arkansas | Louisiana

Attachment Two

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

September 26, 2022

To Whom It May Concern:

Mixon Brothers Wood Preserving, Inc. operates a copper naphthenate wood preserving operation at Idabel, Oklahoma.

The copper naphthenate wood preserving facility has two pressure vessels (or cylinders) - the dimensions of the units are seven (7) feet in diameter by seventy-four (74) feet in length, with a steel lined concrete sump which contains a steel insert with a leak detection system, a new concrete drip pad with a leakage collection system above the 60 mil. HDPE geomembrane, two rail tracks, and a roof over the drip pad.

According to my field inspections and review of the facility Storm Water Pollution Prevention Plan, I certify that the current wood preserving operations at the Mixon Bother's Wood Preserving, Inc. meet the requirements stated in the Federal Register, Vol. 57, No. 175, "Final NPDES General Permits for Storm Water Discharges Associated with Industrial Activity.", Part IV: Storm Water Pollution Prevention Plans and Vol. 60, No. 189 "Final National Pollutant Discharge Elimination System Storm Water Multi-Sector General Permit for Industrial Activities. The plan was prepared in accordance with good engineering practices and in accordance with factors outlined in 40 CFR 125.3 (d), (2), or (3) as appropriate.

Jerry J. Black

Registered and Court Qualified

121

Environmental Professional Number REP- 3001

Attachment Three

List of Laboratory Reports

for

Outfall 001 (2013-2022)

Laboratory Reports Number	Sampling Date
E3F0095FINAL0614131309	June 7, 2013
E3K0135FINAL1119131344	November 8, 2013
E5C0162FINAL0318152342 03182015	March 10, 2015
E5E0378FINAL0602151056	May 21, 2015
E5L0300FINAL1231150857	December 15, 2015
E6D0358ETIOKCFINALCOC(PDF)MRLFINAL0429160929	April 22, 2016
E6K0437_2ETIOKCFINALCOC(PDF)MRL1206161427	November 29, 2016
E7G0087_1ETIOKCCOC(PDF)MRL0719171655	July 6, 2017
E8C0011_1 ETI OKC RPT MRL 03 07 18 1204	February 28, 2018
E9E0091_1 ETI_OKC_RPT MRL 05 10 19 1521	May 3, 2019
E9E0388_1 ETI_OKC_RPT MRL 05 29 19 1212	May 20, 2019
E0D0009_1 ETI_OKC_RPT MRL 04 07 20 1353	March 31, 2020
E1E0451_1 ETI_OKC_RPT MRL 06 07 21 0835	May 27, 2021
E2H0320_1 ETI_OKC_RPT MDL 08 24 22 1647	August 8, 2022



Attachment Four

List of Laboratory Reports

CWPZ Monitoring Wells (2013-2022)

Laboratory Reports Number	Sampling Date
E3H0176 FINAL 08 27 131333	August 12, 2013
E4H0028 FINAL 08 13 14 1020	August 1, 2014
E5H0002 FINAL 08 10 15 0756	August 1, 2015
E6I0021ETIOKCFINALCOC(PDF)MDLFINAL0923160948	August 31, 2016
E6I0531_2ETIOKCFINALCOC(PDF)MRL1005160942	September 9, 2016
E7H0601_1ETIOKCCOC(PDF)MDL0912171506	August 28, 2017
E8H0713_1 ETI OKC RPT MDL 09 26 18 1337	August 29, 2018
E9H0652_1 ETI_OKC_RPT MDL 09 03 19 1624	August 28, 2019
E0H0510 ETI_OKC_RPT MDL FINAL 09 03 20 1733	August 26, 2020
E1H0367 ETI_OKC_RPT MDL FINAL 09 22 21 0900	August 18, 2021
E2H0320_1 ETI_OKC_RPT MDL 08 24 22 1647	August 8, 2022



Attachment Five

Mixon Brothers Wood Preserving, Inc.

Employees Safety and Pollution Prevention Refresher Agenda

November 15, 2022

I.	Regulations
----	-------------

- II. Materials Storage and Handling including Chemical Hazards and Protective Equipment
- Ш. **Spill Prevention and Response Procedures**
- IV. Housekeeping Procedures
- ٧. **Pollution Prevention Plan**
- VI. Safe Work Practices and First Aid
- VII. Waste Minimization
- VIII. Hazardous Communication Program
- IX. **Discussion and Questions**
- X. Worker Protection for Winter Weather
- XI. **Monkey Pox Awareness**

EARUND Wright Bos Mixon
Print Name
Print Name

1/-15-22 Date

Attachment Four

List of Laboratory Reports

CWPZ Monitoring Wells (2013-2022)

Laboratory Reports Number	Sampling Date
E3H0176 FINAL 08 27 131333	August 12, 2013
E4H0028 FINAL 08 13 14 1020	August 1, 2014
E5H0002 FINAL 08 10 15 0756	August 1, 2015
E6I0021ETIOKCFINALCOC(PDF)MDLFINAL0923160948	August 31, 2016
E6I0531_2ETIOKCFINALCOC(PDF)MRL1005160942	September 9, 2016
E7H0601_1ETIOKCCOC(PDF)MDL0912171506	August 28, 2017
E8H0713_1 ETI OKC RPT MDL 09 26 18 1337	August 29, 2018
E9H0652_1 ETI_OKC_RPT MDL 09 03 19 1624	August 28, 2019
E0H0510 ETI_OKC_RPT MDL FINAL 09 03 20 1733	August 26, 2020
E1H0367 ETI_OKC_RPT MDL FINAL 09 22 21 0900	August 18, 2021
E2H0320_1 ETI_OKC_RPT MDL 08 24 22 1647	August 8, 2022



Attachment Five

Mixon Brothers Wood Preserving, Inc.

Employees Safety and Pollution Prevention Refresher Agenda

November 15, 2022

I.	Regulations	
II.	Materials Storage and Handling including Chemic	al Hazards and Protective
	Equipment	
III.	Spill Prevention and Response Procedures	
IV.	Housekeeping Procedures	
v.	Pollution Prevention Plan	
VI.	Safe Work Practices and First Aid	
VII.	Waste Minimization	
VIII.	. Hazardous Communication Program	
IX.	Discussion and Questions	
X.	Worker Protection for Winter Weather	
XI.	Monkey Pox Awareness	
		,
	William Wiight Employee's Signature	AC)/ Com- Witness Signature
	Employee's Signature	Witness Signature
	William Wright	BoB Mixon
	Print Name \mathcal{J}	Print Name
	11-15-22	1/-15-22
	Data	Data

Attachment 7 Photographs of Monitor Wells CW-1, CW-2, CW-3, PZ-4, PZ-6, & PZ-7





CW-1







CW-3

PZ-4





PZ-6

PZ-7

Quality Assurance Project Plan

for



Mixon Brothers Wood Preserving, Inc.

March 2, 2023



Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852

Appendix A

Table of Contents

Lis	st of Attachments	
A.	Sampling and Analysis Procedures	1
B.	Sampling Custody	2
C.	Calibration Procedures and Frequency	2
D.	Performance and System Audits and Frequency	4
E.	Preventative Maintenance Procedures and Schedules	4



Mixon Brothers Wood Preserving, Inc.



Appendix A

List of Attachments

- Attachment 1. Black and Associates Chain of Custody dated August 16, 2022
- Attachment 2. Sample Preservation
 - Table 1. Recommendation for Sampling and Preservation of Samples according to measurement.
- Attachment 3. Black and Associates Letter dated August 16, 2022
- Attachment 4. Instruction Manuals for pH and specific conductivity meters
- Attachment 5. Black and Associates Project Log dated August 16, 2022



Mixon Brothers Wood Preserving, Inc.



Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

QUALITY ASSURANCE PROJECT PLAN

A. SAMPLING AND ANALYSIS PROCEDURES

Field sampling methods and analytical procedures used will follow the descriptions in "Standard Methods, 17th Edition" (1989), "Handbook for Analytical Ouality Control in Water and Wastewater Laboratories" (EPA-600/4-79-019) (March 1979), "Methods for Chemical Analysis of Water and Wastes" (EPA-600/4-79-20) (March 1979), "Site Characterization for Subsurface Remediations" (CERI-89-224)(September 1989), "Ground Water" (EPA/625/6-87/016)(March 1987), "Ground Water, Volume II: Methodology" (EPA/625/6-90/016b)(July 1991), "Ground-Water Monitoring Technical Enforcement Guidance Document", (OSWER Directive 9950.1, 1986), "A Guide to the Selection of Materials For Monitoring Well Construction and Ground-water Sampling" (EPA-600/2-84-024)(January 1984), "Microbiological Methods for Monitoring the Environment (EPA/600/8-78-017)(December 1978), "Biological Field and Laboratory Methods" (EPA-670/4-73-001)(July 1973), "Practical Guide for Ground-Water Sampling" (EPA/600/2-85/104)(September 1985), "Test Methods for Evaluating Solid Waste" (SW-846, "Subsurface Characterization and Monitoring Techniques", (EPA/625/R-1986). 93/003a)(May 1993), "Description and Sampling of Contaminated Soils" (EPA/625/12-91/002)(November 1991), "Air Monitoring Instrumentation" S.P. Maslansky et al, 1993, Van Nostrand Reinhold, N.Y., (ISBN 0-442-00973-9), United States Geological Survey (USGS) National Field Manual for the collection of Water Quality Data (NFM), and the Oklahoma Water Resources Board "Quality Assurance Plan for Water Quality Division Enforcement, Monitoring and Permitting Activities" (September 1985).

Both <u>pH</u> and <u>Specific Conductance</u> are measured with a digital Conductance/Temperature and pH Tester. The digital Conductance/Temperature Meter is an Oakton Con 11 Series Conductivity/TDS/°C Meter and the waterproof pH Tester is Oakton Waterproof pHTestr 30.

B. SAMPLING CUSTODY

The custody program provides a written record (<u>Attachment One</u>) which allows a sample to be traced from the time of collection to when the data from the laboratory is presented to the legal council or the client.

<u>Field Procedures</u>: Following collection, the samples are labeled immediately and directly on the sample container; which is then recorded on the field Project log sheet (<u>Attachment Five</u>) with the following information: sampling code number, date of collection, location and site description, type of sample, and any preservatives, if any were added to the sample. A complete sample preservation document is presented in <u>Attachment 2</u> for reference purposes.

<u>Transfer Procedures</u>: Many of the parameters' concentrations will be analyzed and determined by a commercial laboratory. Only the commercial laboratories which are specifically certified for those parameters through the Oklahoma Department of Environmental Quality (ODEQ) Laboratory Certification Program and participated in the US EPA Water Pollution Performance Evaluation Studies will be considered for such contracts.

Due to the contracted laboratory service, it is necessary to transfer collected samples from field personnel to laboratory personnel. Prior to the delivery of samples to the designated commercial laboratory, Black & Associates Environmental Consultants, Inc.', (BAEC) field personnel will prepare a formal letter specifically outlining the requested analytical parameters of each sample to be tested; in addition to the standard chain of custody paper. A typical example of such a formal letter is presented in Attachment Three. The signed original copy of the custody paper and a copy of the standard request letter will both be returned to the custody of BAEC's file system.

C. CALIBRATION PROCEDURES AND FREQUENCY

The guidelines given in the manufacturer's user manual for both pH and Specific Conductivity calibration are to be followed precisely.

The Quality Control of the check procedures, frequency of check, and control limits for both pH and Specific Conductivity are listed in the following table for reference purposes.

PARAMETER	CHECK PROCEDURE	FREQUENCY OF CHECK	CONTROL LIMITS
рН	Check against standard buffer solutions (4.0, 7.0, and 10.0).	Prior to each field trip.	0.01 SU*
	Check against standard reference 7.0 buffer solution and within the expected pH value range of the sample.	At each sampling station or point.	0.01 SU*
Specific Conductivity	Check against lower, mid, & upper range standards	Prior to each field trip.	2% Full Scale*
	Check against mid range standard	At each sampling station or point.	2% Full Scale*

"*": Measured or tested at 77 degree of Fahrenheit.

"SU": Standard Unit in pH measurement

The instruction manuals of the tester are presented as Attachment 4 in the Quality Assurance Plan for reference purposes.

D. PERFORMANCE AND SYSTEM AUDITS AND FREQUENCY

Laboratory and Field Procedures: Evaluation of equipment performance involves checking the precision and accuracy of the systems with the periodic calibration of equipment. Calibration of equipment will be according to the procedures described in the manufacturer's user manual. Field/Equipment blanks will be used at least 5 % of the overall sampling, with Trip Blanks for each mobilization.

E. PREVENTATIVE MAINTENANCE PROCEDURES AND SCHEDULES

The manufacturer recommended maintenance procedures and schedules are to be followed exactly for each testing probe.

Attachment One

CHAIN OF CUSTODY RETURN THIS PAGE TO: Black and Associates Environmental Consultants, Inc. 1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852					
Sample Num	ber	Date Co	llected	Time (Collected
08152022 A-	E.	August 1	5, 2022		:
Site L.D. (stat	tion)				
Mixon Brothe	ers Wood	Preserving Inc.	RCRA Site		
Sample Colle	ector		Witness(es)		
J. J. Black					
Remarks:		0.8 +	0.4=1.	}	
Received on	lee (4°C	· · · · · · · · · · · · · · · · · · ·	O. 1 - 1.	ار 	
I hereby certify that	I receive	d this sample an	id disposed of as	noted below	v:
RECEIPT	Rec	cived From	Dated Rec	eived	Time Rec'd
SAMPLE	Jen	y J. Black	August 16.	2022	14.20 hrs.
	Disposition of Sample Signature ETI. for analysis Signature				
Ubereby certify that I received this sample and disposed of it as noted below:					
RECEIPT	Rec	eived From	Dated Rec	eived	Time Rec'd
SAMPLE					hrs.
	Đ	isposition of Sa	mple	Signature	•

Attachment Two

SAMPLE PRESERVATION

Complete and unequivocal preservation of samples, either domestic sewage, industrial wastes, or natural waters, is a practical impossibility. Regardless of the nature of the sample, complete stability for every constituent can never be achieved. At best, preservation techniques can only retard the chemical and biological changes that inevitably continue after the sample is removed from the parent source. The changes that take place in a sample are either chemical or biological. In the former case, certain changes occur in the chemical structure of the constituents that are a function of physical conditions. Metal cations may precipitate as hydroxides or form complexes with other constituents; cations or anions may change valence states under certain reducing or oxidizing conditions; other constituents may dissolve or volatilize with the passage of time. Metal cations may also adsorb onto surfaces (glass, plastic, quartz, etc.), such as, iron and lead. Biological changes taking place in a sample may change the valence of an element or a radical to a different valence. Soluble constituents may be converted to organically bound materials in cell structures, or cell lysis may result in release of cellular material into solution. The well known nitrogen and phosphorus cycles are examples of biological influence on sample composition. Therefore, as a general rule, it is best to analyze the samples as soon as possible after collection. This is especially true when the analyte concentration is expected to be in the low ug/1 range.

Methods of preservation are relatively limited and are intended generally to (1) retard biological action, (2) retard hydrolysis of chemical compounds and complexes, (3) reduce volatility of constituents, and (4) reduce absorption effects. Preservation methods are generally limited to pH control, chemical addition, refrigeration, and freezing.

The recommended preservative for various constituents is given in Table 1. These choices are based on the accompanying references and on information supplied by various Quality Assurance Coordinators. As more data become available, these recommended holding times will be adjusted to reflect new information. Other information provided in the table is an estimation of the volume of sample required for the analysis, the suggested type of container, and the maximum recommended holding times for samples properly preserved.

Attachment Two (Continued)

TABLE 1

RECOMMENDATION FOR SAMPLING AND PRESERVATION
OF SAMPLES ACCORDING TO MEASUREMENT"

Measurement	Vol. Req. (ml)	Container ⁽²⁾	Preservative	Holding <u>Time⁽³⁾</u>
100 Physical Properties				
Color	50	P,G	Cool, 4°C	24 Hrs.
Conductance	100	P.G	Cool, 4°C	24 Hrs.10
Hardness	100	P.G	Cool, 4°C HNO ₃ to pH < 2	6 Mos. 45.
Odor	200	G only	Cool, 4°C	24 Hrs.
рН	25	P,G	Det. on site	6 Hrs.
Residue				
Filterable	100	P.G	Cool, 4°C	7 Days
Non- Filterable	100	P.G	Cool, 4°C	7 Days
Total	100	P,G	Cool, 4°C	7 Days
Volatile	100	P,G	Cool, 4°C	7 Days
Settleable Matter	1000	P,G	None Req.	24 Hrs.
Temperature	1000	P.G	Det. on site	No Holding
Turbidity	100	P.G	Cool, 4°C	7 Days
200 Metals				
Dissolved	200	P.G	Filter on site HNO ₃ to pH < 2	6 Mos. ^{co}
Suspended	200		Filter on site	6 Mos.
Total	100	P.G	HNO ₁ to pH < 2	6 Mos.**

TABLE 1 (CONT)

Measurement	Vol. Req. (ml)	Container	Preservative	Holding Time ⁱⁿ
Mercury Dissolved	100	P.G	Filter on site HNO ₂ to pH < 2	38 Days (Glass) 13 Days (Hard Plastic)
Тош	100	P,G	HNO, to pH < 2	38 Days (Glass) 13 Days (Hard Plastic)
300 Inorganics, Non-Meta	Illies .			
Acidity	100	P.G	None Req	24 Hrs.
Alkalinity	100	P.G	Cool, 4°C	24 Hrs.
Bromide	100	P.G	Cool. 4°C	24 Hrs.
Chloride	50	P.G	None Req.	7 Days
Chlorine	200	P.G	Det. on site	No Holding
Cyanides	500	P.G	Conl. 4°C NaOH to pH 12	24 Hrs.
Fluoride	300	P,G	None Req.	7 Days
Iodide	100	P.G	Cool. 4°C	24 Hrs.
Nitrogen				
Ammonia	400	P,G	Cool.4°C H_1SO_4 to $pH < 2$	24 Hrs.
Kjeldahl, Total	500	P.G ·	Coal, 4°C H ₂ SO ₄ to pH < 2	24 Hrs.'*
Nitrate plus Nitrite	100	P,G	Cool, 4°C H ₂ SO ₄ to pH < 2	24 Hrs. (4)
Nitrate	100	P.G	Cnol, 4°C	24 Hrs.
Nunte	50	P.G	Cuol. 4°C	48 Hrs.

TABLE 1 (CONT)

Measurement	Vol. Req. (ml)	Container ⁽³⁾	Preservative	Holding Time ⁽¹⁾
Diasolved Oxygen Probe	300	G anly	Det. on site	No Halding
Winkler	300	G only	Fix on site	4-8 Hours
l'hosphorus Ortho- phosphate, Dissolved	50	P,G	Filter on site Cool, 4°C	24 Hrs.
Hydrolyzabic	50	P,G	Cool, 4°C H ₂ SO ₄ to pH < 2	24 Hrs.187
Total	50	P.G	Coel. 4°C H ₃ SO ₄ to pH < 2	24 Hrs ***
Total. Dissolved	50	P,G	Filter on site Cool, 4°C H ₂ SO ₄ to pH < 2	24 Hrs. ⁴⁰
Silica	50	P only	Cool, 4°C	7 Days
Sulfate	50	P,G	Cool, 4°C	7 Days
Sulfide	500	P,G	2 ml zinc acetate	24 Hrs.
Sulfite	50	P,G	Det. on site	No Holding
400 Organics				
BOD	1000	P.G	Cool. 4°C	24 Hrs.
COD	50	P,G	H ₂ SO, to pH < 2	7 Days
Oil & Grease	1000	G only	Cool, 4°C H_1SO_4 or HCl to $pH < 2$	24 Hrs.
Organie carbon	25	P.G	Cool. 4°C H ₂ SO ₄ or HCl to pH < 2	24 Hrs.
Phenolics	500	G only	Cool, 4°C H ₃ PO, to pH < 4 1.0 g CuSO _* /1	24 Hrs.
MBAS	250	P,G	Cool, 4°C	24 Hrs.

TABLE 1 (CONT)

Measurement	Vol. Req. (ml)	Container ⁽³⁾	Preservative	Holding Time ^a
NTA	50	P,G	Cool, 4°C	24 Hrs.

- More specific instructions for preservation and sampling are found with each procedure as
 detailed in this manual. A general discussion on sampling water and incustrial wastewater may
 be found in ASTM, Part 31, p. 72-82 (1976) Method D-3370.
- 2. Plastic (P) or Glass (G). For metals, polyethylene with a polypropylene cap (no liner) is preferred.
- 3. It should be pointed out that holding times listed above are recommended for properly preserved samples based on currently available data. It is recognize: that for some sample types, extension of these times may be possible while for other types, these times may be too long. Where shipping regulations prevent the use of the proper preservation technique or the holding time is exceeded, such as the case of a 24-hour composite, the final reported data for these samples should indicate the specific variance.
- If the sample is stabilized by cooling, it should be warmed to 25°C for reading, or temperature correction made and results reported at 25°C.
- 5. Where HNO₁ cannot be used because of shipping restrictions, the sample may be initially preserved by icing and immediately shipped to the laboratory. Upon smeipt in the laboratory, the sample must be acidified to a pH <2 with HNO₃ (normally : ml 1:1 HNO₃/liter is sufficient). At the time of analysis, the sample container should be thoroughly rinsed with 1:1 HNO₃ and the washings added to the sample (volume correction may be required).
- Data obtained from National Enforcement Investigations Center-Denier, Colorado, support a four-week holding time for this parameter in Sewerage Systems. (SIC 4:22).

Attachment Three

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 16, 2022

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08152022 A-E for pentachlorophenol (Phenols by EPA Method 8041, 1 μ g/L) and naphthalene (Semivolatile Organic Compounds by EPA Method 8270 SIM, 2 μ g/L).

08152022 A-E are liquid samples.

EUTECH

INSTRUCTION MANUAL

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pHTestr 10, 20, 30, 10BNC, Spear

Large Screen Waterproof pH / Temperature Tester Double Junction

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- 4 Above about 2 minutes by the contribution to stabilize before present the be controlled to the oir stancard . For solution and the mean choice will then be togging in between readings. The text give standard buller solution.
- 5. Recent with other buffers if the money Whose electrode in tap water makes deang into next batter

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Figure 4: Example of 19923 Peneties

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- 6 If 160 is solected, the unit will proceed to the theosurement those within it. curior abort recet performed

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Attachment Four (Continued

Instruction Manual CON 11 & CON 110

Handheld Conductivity/TDS/Temperature/RS232C Meter







68X361303 Rev. 2 - 01/04



Attachment Four (Continued)

Preface

This manual serves to explain the use of the CON 11/110 Conductivity/TDS handheld meters. It functions as a handy reference step by step guide to help you operate the meter. It is written to cover as many anticipated application of the CON 11/110 meters as possible. If there are doubts in the use of the meter, please do not hesitate to contact the nearest Authorised Distributor.

Eutech Instruments / Oakton Instruments cannot accept any responsibility for damage or malfunction of the meter caused by improper use of the instruments.

The information presented in this manual is subjected to change without notice as improvements are made, and does represent a commitment on the part of Eutech Instruments Pte Ltd / Oakton Instruments.

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Eutech Instruments Pte Ltd

Oakton Instruments

Rev 2 - 01/04

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Attachment Five

Black and Associates Environmental Consultants, Inc.





Maren Brothers Wood Preserving, Inc.

Project Log

Project: RCRA Compliance Well Sampling Date: 08/15/2022 direction: 190 Time started: 0706 Wind speed: 0 Temperature: 75°F Cloud cover: _ Clear Time ended: 1633 Wind speed: 8 direction: 200 Temperature: _100°F Cloud cover: Clear JJB Personnel:

CW/PZ Well#	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (Str)	Femp. (°C)	Specific Canductance	Sample Number and Time	
PZ-2	13.45	0.85	16.17	7.36	37.0	1.899	08152022 B	
				7.43	37,9	1.428	1145-1200	
PZ-5	19	0.85	30.14	7.08	25.6	2.550	08152022 E	
				7.01	25.2	2.584	1350-1400	
PZ-9	18.53	0.21	17.29	6.91	25.1	3.710	1045	
6						***********		
CW-2	19.60	0.85	32.98	6,80	27.3	3,040	08152022 A	
				6.72	23.8	5,110	1250-1300	
Field Blank		2.06		6.25	36.2	7.04	08152022 C 1542-1612	
Trip Blank		0.85		6.05	38.3	14.72	08152022 D 0830	

BAEC & MBWP PH 4, 7, & 10 OK 0745-0805

BAEC & MBWP Conductivity 447.1413, and 2764 OK 0805-0829

PZ-9 pair contained 6 oz, of water and therefore not enough for testing for Pentachlorophenol and Naphthaleae

Appendix B

Chemical Storage Contingency Plan

and

Oil Spill Prevention Control and Countermeasure Plan



CHEMICAL STORAGE CONTINGENCY PLAN

For



Mixon Brothers Wood Preserving, Inc.

Located at

1202 NW 16th Street P.O Box 327 Idabel, Oklahoma 74745

September 29, 2014

Description of Waste Handled:

RQ, Hazardous Waste Liquid, (Groundwater Only) K001 Material is not flammable or explosive Maximum volume of waste on site: Maximum volume produced per month

Idabel EMS

15 gallons 293 gallons

EMERGENCY RESPONSE CONTACTS

LOCAL *STATE

Fire Department Oklahoma Dept. of Environmental Quality

Name: Idabel Fire & Police Department Name: Land Protection Division

Address: 207 S. Central Address: P.O. Box 1677

Phone #: (580)286-7577 Oklahoma City, OK 73101-1677

Phone #: (405)702-5100

Spill Reporting Hotline #: (800)522-0206

Ambulance Service

Name:

Address:

Address: 207 S. Central **Phone #:** (580)286-7584

*FEDERAL

Sheriff's Department Environmental Protection Agency Region 6

Name: Idabel Police Dept. Name: Steve Mason (6SF-R)
Address: 207 S. Central Address: 1445 Ross Ave, Suite 1200

Information (800)887-6063

Hospital EPA National Reporting Center#:

(800)424-8802

Name: Idabel Municipal Hospital

Phone #: (580)286-7623

1301 Lincoln Road

Arrangements with Sheriff's Department

By contacting one of the Emergency Coordinators access to the site can be obtained. Unless the emergency equipment specified in this plan is employed do not allow any contact with the waste.

Arrangements with the Fire Department

Material is not flammable or explosive.

Absorb the liquid using clay, lime, sand, soda ash, or sawdust, it should not enter any sewer and/ or contaminated ground water. Where possible, do not wash the solid waste away.

Arrangements with Local Hospital

It is extremely unlikely of exposer by inhalation and/or ingestion. Contact dermatitis can result if skin contact is made of either liquid and/or solid waste. In such conditions standard medical treatment is acceptable.

The content in waste will be creosote.

Wash with water for 15 minutes for eye contact. Induce vomiting if swallowed. Treat for creosote exposure.

Emergency Response - Hazardous Waste Spill

The spillage will immediately be contain upon discovery by an employee. Report it immediately to a member of management.

Contact the designated Emergency Coordinator will be done by a member of management.

The following information will be obtained by the emergency coordinator:

- 1. the material spilled
- 2. location of spillage of hazardous material
- 3. an estimate of quantity released
- 4. any injuries involved
- 5. the area contaminated by the spillage

The coordinator will assess the magnitude and seriousness of the spillage based on the information obtained. The Emergency Coordinator will contact and deploy the necessary personnel if the incident is within the capabilities of the company's emergency response organization.

The Emergency Coordinator will contact the appropriate agencies if the accident is beyond plant capabilities. A list of agencies and phone numbers is shown in the Contingency Plan.

The waste should contain no free liquid if a spill occurs in the hazardous waste areas, but in the event that liquid is present, the absorbent material located in the hazardous waste storage area should be used to build a dike around the spill.

The material should be placed in 17H DOT drums after the waste is dry and additional sufficient absorbent. Mark drums with hazardous waste labels. Mark drum label the accumulation start date.

If the spillage comes from a leaking hazardous waste drum, then the drum should be placed by forklift in an 80-gallon recovery drum, the completed hazardous waste label including accumulation start date.

In the emergency operation only those persons involved will be allowed within the designated hazard area. The area will be roped and/or otherwise blocked off, if possible.

The curbing and slope should prevent any waste leaving the pad area, if the spillage occurs on the concrete drip pad. Re-use in the CCA process after washing any free liquid into the sump. Place any solid waste into a 17H DOT approved drums. The drip pad has been totally cleaned must be ensured by the Emergency Coordinator.

The Emergency Coordinator will designate the personnel to preform the clean-up. Removal of all non-essential personnel from the hazard area.

Contamination of all material during the clean-up operation must be placed in drums for proper disposal. The responsibility for ensuring this is done by the Emergency Coordinator.

Furthermore, the Emergency Coordinator must reassure that, in the affected area of the plant:

- A. No waste that may be incompatible with the released material is treated, stored or disposed of until clean-up procedures are completed.
- B. All emergency equipment is clean and conditioned for its intended use before operations are resumed.

The Operations Manager or his designee must:

- A. Notify the Regional Administrator and appropriate state and local authorities in the event that the local emergency services have been required, or the spill has occurred which has extended outside the plant area that the plant is in compliance with paragraphs (a) and (b) above before operations are resumed in the affected area of the plant.
- B. The time, date and details of any incident that required implementation of the contingency plan must be noted in the operating records by the Operation Manager or his designee. He must submit a written report on the incident within 15 days after the incident to the Regional Administrator including:
 - 1. Name, address and phone number of the company and plant.
 - 2. Date, time and type of accident.
 - 3. Name and quantity of materials involved.
 - 4. Extent of injuries, if any.
 - 5. Assessment of actual or potential hazards to human health or the environment.
 - 6. Estimated quantity and disposition of recovered material resulting from the incident.

The responsibility for the following items are also the Operations Manager:

Employee Training

An introductory course in hazardous waste management and annual reviews thereafter, per parameter set forth in 40 CFR 265.16, will be given to employees working in areas containing hazardous waste. The established company training program will be used.

Records

Plant Supervisor's office, Operations Manager's office, and all emergency coordinator's files will have a copy of this contingency plan in corporate files.

This contingency plan will be revised for amendment:

- A. When applicable regulations are revised.
- B. When plan fails in an emergency.
- C. When situation in the plan change which increase the potential for release of waste.
- D. When the list of emergency coordinators changes.
- E. When the list of emergency equipment changes.

HAZARDOUS WASTE STORAGE

EMERGENCY EQUIPMENT LISTING

- A. <u>Communication System.</u> Telephone is located in office.
- B. <u>Eye wash Stations</u> Safety Showers. In the hazardous waste storage area should be one commercial brand eyewash bottle.
- C. <u>Respirators</u>. With the appropriate filter cartridge, all operators have NIOSH approved half-face respirators.
- D. <u>Fire Suppression</u>. The location of fire extinguishers in waste storage area should be posted. Office, plant, and peelers
- E. <u>First Aid</u>. The location of the First Aid Box and is maintained in the office.
- F. <u>Personal Protective Equipment</u>. When handling hazardous waste all operators wear rubber gloves, rubber boots, goggles and/or helmets with splash shields. There are spares available.
- G. <u>Spill Control.</u> To make temporary dikes and soak up liquids oil dry and absorbent clay is available.
- H. <u>Inspection of Storage Area and Waste Container</u>. To ensure all safety equipment is available and to confirm the integrity of all containers weekly inspections are made.

FIRE AND SPILL CONTROL

Plant Fire Marshall: Bob Mixon-Secretary. At the first signs of a fire, the supervisor is notified and the fire is put out. If we cannot handle (refer to "security of facility).

Spill Containment Provisions

All storage tanks will be located in diked containment areas. The capacity of the dikes will be able to hold the volume of the largest tank plus any accumulated rain water.

To prevent any accidental release from dike containment without drains, spills may only be removed by pumping. Spill contents from the dikes should be returned to the process, but may be disposed in a federally approved hazardous waste disposal site.

Above ground is all transfer piping.

So, that overflows do not occur during filling operations one man is assigned to supervise the operations.

Spill Containment and Disposal

- 1. Contain the spill immediately.
- 2. To make temporary barriers use absorbent materials. Supplies of absorbent materials are located in the office.
- 3. Any non-plumbable liquid absorb with absorbent material.
- 4. For disposal transfer the sludge to appropriate D.O.T.-approved 55-gallon drums.
- 5. Spills are not to be washed into the storm drains.
- 6. All leaks and spills are to be reported to the supervisor.

Inspections

Operations and plant management will inspect the equipment daily.

Issued Date: 11/12/2012

MATERIAL SAFETY DATA SHEET

Dual (Cellutreat® + QNAP®) Treated Wood

Health Emergencies: CHEMTREC* (800) 424-9300

SECTION 1 - PRODUCT & COMPANY INFORMATION

MANUFACTURER:

Nieure Compressio 100 Nisus Drive Rockland TN 37853

COMMERCIAL PRODUCT TRADE NAME: oTio"; ePole"; eLumber

DESCRIPTION: Preservative treated wood

SECTION 2 - INGREDIENTS INFORMATION

Wood Finer; Disodium Octaborate Tetrahydrate, Copper Naphthonato

SECTION 3 - HEALTH HAZARD INFORMATION

PLEASE NOTE THAT THIS INFORMATION IS BASED ON THE MATERIAL USED TO TREAT THE WOOD AND INCLUDES HAZAROS ASSOCIATED WITH WOOD DUST GENERATED FROM SAWING, SANDING, ROUTING OR CHIPPING. THESE HAZARDS ARE ESSENTIALLY THE SAME AS FOR UNTREATED WOOD.

Treated Wood:

- Airbarne wood dust can cause respiratory, eye and skin irritation. Breathing wood dust primarily from hardwood, has been associated with rasal cancer in some studies.
- High airborne dust levels can be an exposion hazard when exposed to an ignition source
- Use with edequate ventilation and/or respiratory protection.

Common Name	Chamical Name	CAS#	*	OSHA PEL	ACGIH TLV
tronganic borate; DOT	Disodium Octaborate Folimbydrate	12280-03-4	05-10	WE"	NE
Copper Napřáhenace	Naprzhenic Acid, cupric sak	1338-02-9	0.05-4.0	NE	1.0 mg\s;1
Petroleum Hydrocarbon	Fuel OI	58475-30-2	0.01-20	NE	ME
Natural Wood Fiber	Wood, Natural (81 species)	R/A	75-95	5.0 mg/m²	5.0 mg(cr)

Section 313 of the Emergency Planning and Community Right-To-Know Act of 1986 (40 CFR 372) regulres that certain taxic chemicals be identified. Any such chemicals contained in this product are listed in identified. Any such charmicals committed in this product are lesses in Section 2 and are identified by an asterisk (*). OSHA's Hazard Communication (Standard 29CFR 1910-1200) requires hazardous chemicals to be listed and the MSDS to identify the hazards associated to the communication (Standard 29CFR 1910-1200) requires hazardous chemicals to be listed and the MSDS to identify the hazards associated to the communication of t with the product. This information must be included in all MSDS's that ere copied and distributed for this product.
"Not established, classified or listed

""ns copper dust/mists only (as Cu)

HMIS HAZARD RATINGS:

Health Hazard: 1 Fire Hezard: 1 Reactivity: 0

Protection: B (glasses and gloves)

SECTION 4 - EMERGENCY AND FIRST AID PROCEDURES

PRIMARY ROUTES OF ENTRY: Eyes, skin, ingestion, inhalation

EYES: IMMEDIATELY with plenty of water for at loast 15 minutes holding eyelids apart to ensure flushing of the entire eye surface. Seek inedical attention if irritation persists.

SKIN CONTACT: Brush or shake material off ctothes and shoes in a well-ventilated area. Allow clothes to ventilate well before laundoring Do not leave contarrinated clothes in a confined area such as automobiles, vans, motel rooms, etc. Wash with planty of soap end water. Remove contaminated clothing and lookwear. Wash clothing and docontaminate foolwear before reuse. Rinso skin free of materia avoid abrasion before washing. Seek medical attention if irritation

INGESTION: NEVER Induce vomiting or give anything by mouth to an unconscious person. Keep airway clear, Promptly drink targe quantities of mix or water. Seek medical attention IMMEDIATELY.

INHALATION: Persons administering first aid to overexposure victims should carefully wash all any visible product from the victim's face. Do not give anything by mouth to an unconscious person. Removo victim to tresh air, if not breathing, give artificial respiration, if breathing is difficult, administer oxygen. Seek medical attention.

SECTION 5 - FIRE & EXPLOSION DATA

FLASH POINT: >200'F TCC

FLAMMABLE LIMITS IN AIR (LEL): 40 grams /m² for wood dust SUITABLE FIRE FIGHTING EXTINGUISHING MEDIA: Foam, carbon dioxide, water spray, dry chemical

SPECIAL FIRE FIGHTING PROCEDURES: Wear

MSHA/NIOSH-approved, self-contained broathing apparatus and full protective clothing. Cool exposed containers with water, UNUSUAL FIRE AND EXPLOSION HAZARDS: Dust (powder) may

form an exclosive mixture in air

SECTION 6 - ACCIDENTAL RELEASE MEASURES

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED: SMALL SPILL: Not applicable

LARGE SPILL: Not applicable

WASTE DISPOSAL METHODS: Follow all applicable federal, state, and local regulations for disposal of a waste material. Treated wood should not be burned in open fires, stoves, fireplaces, or residential boders because toxic chemicals may be produced as part of the smoke and ashes. Treated wood from commercial applications may be burned only in industrial incinerators or boilers in accordance with state and

SECTION 7 - HANDLING AND STORAGE

Observe good personal hygiene practices. Change protective glowes/clothing when signs of contamination appear. Keep out of reach of children.

Wash thoroughly after skin contact and before eating, danking, use of tobacco products, or using restrooms.

SECTION 8 - EXPOSURE CONTROLS AND PERSONAL PROTECTION

VENTILATION REQUIREMENTS: Ventilato via mechanical methods (general or local exhaust) to maintain exposure below TLV(s), if applicable. Good industrial hygiene practice dictates that indoor work areas should be isolated and provided with adequate local exhaust

RESPIRATORY: None normally required if good ventilation is maintained. Use a MSHANNOSH approved dust high efficiency filter spirator when sawing or machining treated wood

EYE: Safely glasses, goggtes, or face shield. Do not woar contact

GLOVES: Wear industrial type gloves.

OTHER PROTECTIVE EQUIPMENT: None normally required. Use as nocossary to prevent exposure

USE SITE PRECAUTIONS: Do not uso treated wood inside residences. Do not use treated wood for cutting boards or countartops. Do not use treated wood for construction of beenives that may come into contact

SECTION 9 - PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE: Greenish-blue/grov/boht brown to natural color of

BOILING POINT (Initial): N/A DENSITY (Lbs./Ft²) (Water @20°C=62.4: 24-52 VAPOR PRESSURE (mm Hg): N/A EVAPORATION RATE (In-Butyl Acotate=1): N/A SOLUBILITY IN WATER: tradicials VAPOR DENSITY (Air=1): N/A

CTION 10 - STABILITY AND REACTIVITY

TABILITY: Stable.

CONDITIONS TO AVOID: None known, INCOMPATIBILITY: Strong acids, open flame.

HAZARDOUS DECOMPOSITION PRODUCTS: Thermal

decomposition may release exides of carbon, hitrogen, sulfur, and hydrogen chloride.

CONDITIONS CONTRIBUTING TO HAZARDOUS POLYMERIZATION; Material is not known to polymerize.

SECTION 11 - TOXICOLOGY

EYES: Can cause irritation, transient corneal injury, and blurred vision. Treated or untreated wood dust may cause mechanical irritation.

INGESTION: Acute Toxicity (Rat): LD₅₀ • Greater than 5000 mg/kg. Eating treated sewdust or wood may cause mouth, threat, and stomach initiation, nauses, vomiting, and distribes. Avoid using treated wood under circumstances where the preservatives may become a component of food or animal feed.

INHALATION: Breathing of dust from oned product or wood dust from sawing can cause irritation of nasal and respiratory passages, and can produce dryness of the naset passages, dry cough, and headaches,

SKIN: May cause skin initiation or rosit on prolonged or repeated contact with treshly treated wood. Wood dust(s), of contain species can elicit altergic contact dermatitis in sensitized individuals.

CHRONIC HEALTH HAZARDS: Wood dust(s), depending on the species, may cause allergic contact dermalitis with profonged, repeated contact, and respiratory consideration after prolonged exposure to clevated dust levels.

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE: Wood dust may aggravate proexisting respiratory conditions or allergies.

LISTED AS A CARCINOGEN OR POTENTIAL CARCINOGEN BY: None for product. See Section 3 regarding components,

UNTREATED WOOD DUST OR SAWDUST: Epidemiological studios have been reported on carcinogonic risks of employment in the furnituro-making industry, the carpentry industry, and the lumber and sawmill industry. The International Agency on Research of Carcinogena ARC) has reviewed these studies and reports that thore is sufficient idence that masal carcinomas have been caused by employment in the furniture-making industry where the excess risk is associated with exposure to untreated wood dust or sawdust from saftwood and nerdwood species. The IARC cancluded that epidemiological data are sufficient to make a direct linkage between wood dust exposure and a rare form of nasal cancer.

Toxicological Data for Non-Wood Ingredients: Copper Naphthenate acute oral toxicity (LD₆₀); 1897 mg/kg [Mouse]. DOT acute oral toxicity (LD₉₀): 2,550 mg/kg [Rat]. DOT acute dormal toxicity (LD₉₀): >2,000 mg/kg [Rabbit].

SECTION 12 - ECOLOGICAL INFORMATION

This groduct is not believed to be dangerous to the environment with respect to mobility, possistence and degradability, bioaccumulative potential, aquatic toxicity and other data relating to ecotoxicity. Naturally breaks down in the environment.

SECTION 13 - DISPOSAL CONSIDERATION

WASTE DISPOSAL METHODS: Follow all applicable Federal. State and tocal regulations for disposal of a waste material. Treated wood should not be burned in open fires, stoves, fireplaces or residential beliers because of toxic chemicals may be produced as a part of the arroke and ashee. Treated wood may only be burned only in industrial incinerators or boilers in accordance with State and Federal regulations.

SECTION 14 - TRANSPORTATION INFORMATION

Shipping information is not available for this product. This product is classified for transportation purposes as follows: tATA (sir) – No EMO (Water) – No DOT (Land) - No

SECTION 15 - REGULATORY INFORMATION

EPA registration numbers (preservative components): 64405-13 (DOT-MU) and 64405-17 (QNAPS MU) or 64405-14 (QNAPSW MU).

DOT Hazard Classification: Not Regulated

SECTION 16 - OTHER INFORMATION

The information above is believed to be accurate and represents the best information currently available to us. However, we make no warranty of merchantability or any other warranty, express or implied, with respect to such information, and we assume no liability resulting from its use. Users should make their own investigations to determine the suitability of the information for their particular purposes. In no event shall manufacturer be liable for any claims, losses, or damages of any third party or for lost prefits or any special, indirect, incidental, consequential or exemplary damages, howspever arising, even it manufacturer has been advised of the possibility of such damages.

Buyons and users of this product are responsible for all loss of damage from use or handling of this product which results from conditions beyond the control of seller, including, but not limited to, incompatibility with other products unless otherwise expressly provided in the Directions for Use of this product, weather conditions, moisture conditions or other environmental conditions, and those conditions which are outside of the ranges that are generally recognized as being conductive to good industrial practice.



OIL SPILL PREVENTION CONTROL

and

COUNTERMEASURE PLAN

(SPCC)

For



Mixon Brothers Wood Preserving, Inc.

Located at

1202 NW 16th Street P.O Box 327 Idabel, Oklahoma 74745

September 29, 2014

I. Purpose

This plan is established to prevent the accidental release of oil from the facility into nearby streams or groundwater, as specified in 40 CFR 110-13.

II. Oil Storage Area Information

- 1. One (1) 500 gallons diesel tank
- 2. Four (4) 20,000 gallons and One (1) 10,000 gallons Copper Naphthenate (CAS Number 1338-02-9) tanks
- 3. All tanks are above ground and the tanks are surrounded by a concrete block containment dike with a spill containment sump.

III. Fueling Procedures

- 1. One person will be assigned to supervise filling operations. The person will ensure tanks are not overfilled by checking tank levels prior to and during filling.
- 2. Filling supervisor will placed a warning sign in front of the tractor cab driver's door, reminding to check loading lines are disconnected before leaving.
- 3. All lines will be blown free of oil by compressed air before maintenance work is performed
- **4.** Loading lines will be capped when not in use.
- 5. Any sight glass valves will be kept in the "off" position when not in use.
- 6. Tank weld seams, pipe fittings, flanges and valves will be visually inspected during each filling operation. Any leaks or spills will be reported immediately to the Emergency Coordinator.
- 7. Vehicular traffic will be prohibited in areas of oil transfer lines.

IV. SECURITY

- 1. No outlet valves or permanent sump pumps are on the containment dikes and are covered.
- 2. When not in use the oil pump starter control will be locked in the off position.
- 3. For after dark operations the area is properly lit. For night-time spill or leak detection the lighting is adequate.

V. PERSONNEL TRAINING

Instruction in the operation and maintenance of oil handling equipment and the rules, regulations and procedures as outlined in this plan for all new personnel. There will be annual training provided to them and other employees involved in oil handling and spill prevention measures.

VI. EMERGENCY COORDINATORS

A list of primary and secondary coordinators in the "Hazardous Waste Contingency Plan". The authorization they have to commit the facility resources necessary to carry out this plan.

VII. REPORTABLE QUANTITIES

The exact quantity of oil spilled, that is to be reported to governing agencies, is not been determined as of this writing. The specified regulations by the federal is only " a film or sheen upon or discoloration of the surface of the water..."

SPILL CONTROL AND COUNTERMEASURES

Location	Potential Chemical	Equipment Committed	Personnel
	-		
			+
-			
	1. ,	,	

Appendix C

Monitor Well Logs and Multi-Purpose Completion Reports



DEPTH SAMPLE "N" GRAPHIC GEOL DEPTH WELL COMPLETION DETAIL USC DESCRIPTION Feet) NTERVAL 100 (Feet) VAL UF LOCKING STEEL PROTECTOR 491.39 CASING DATUM: WEEP HOLE GROUND SURFACE : 488.30 0 0. CL CONCRETE PAD 0.9 SILTY CLAY:DARK GRAY BROWN, 2.5 y4/2,MOIST,5% ORGANICS, 30% SILT,65% CLAY CH CEMENT/BENTONITE GROUT SILTY CLAY: BROWN-YELLOW, 6/6, MOIST, HIGH PLASTICITY, Fe NODULES (2%), 5% ORGANICS, 20% SILT, 73% CLAY <u>v</u> 5 2ª I.D. PVC RISER SILTY CLAY: LIGHT GRAY 10 YP 7/1,Fe 0XIDE NODULES (2%), MOIST,MED.PLASTICITY,20% SILT, 75% CLAY, Mn 0XIDE NODULES (2%) BELOW 7,1°. CL 1-11-58 8.6 GRAVELLY SILTY CLAY: YELLOW BROWN 10 yr 5/8, LIGHT GRAY MOTTLING, MOIST STIFF, Mn AND Fe OXIDE NODULES (10%), 20% SILT, 70% CLAY 10 .10 10.0 10-SODIUM BENTONITE SEAL CL 120 13.6 CLAYEY GRAVEL: YELLOW 10 YE 6/B, 60% LIMESTONE GRAVEL, 40% CLAY GC 4.0 15 .15 CLAY: YELLOW DLIVE GRAY 59 6/2, STRATIFIED, MOIST, MED. CL 6/2,STRATI -8-20 SILICA SAND FILTER PACK 16.0 16.2 CLAYEY GRAVEL:BROWN-YELLOW 10yr 6/8,60% FOSSILIFEROUS LIMESTONE AND CHERT GRAVEL, 40% CLAY, VERY MOIST GC 18.7 GRAVELLY CLAY:BROWN YELLOW 10yr 6/8,STRATIFIED MOIST, MEDIUM PLASTICITY, 40% LIME-5TONE AND CHERT GRAVEL, 60% CLAY 20 20 20 CL 2" PVC 0.01" SLOT GC CLAYEY GRAVEL BROWN-YELLOW
10yr 6/8,60% FOSSILTFEROUS
23.8 LIMESTONE GRAVEL, 40% CLAY
(WEATHERED LIMESTONE) 25 25 25. LIMESTONE: GRAY, MASSIVE, FOSSILIFEROUS, MICRITIC 26.0 CLAY: BLACK, STRATIFIED, VERY WOIST, HIGH PLASTICITY, MINOR (21) GYPSUM (WEATHERED SHALE) CH 27 SUMP 28.9 29 SCREW CAP 29.0 30 30 T. D. 29 BOREHOLE TERMINATED AT 29.0'. 35 NO VISUAL SOIL DISCOLORATION OBSERVED. 35 SLICKENSIDED SURFACES WET. --- WATER TABLE (TIME OF BORING) PZ - 1 CME CONTINUOUS AUGER SAMPLER WELL NUMBER. STANDARD PENETRATION TEST LABORATORY TEST LOCATION PENETROMETER , (TONS/FT.2) 87014 UNDISTURBED SAMPLE JOB NUMBER WATER TABLE (24 HOURS) 10-19-87 DATE DRILLED HSA-CME SAMPLER ROBERTS/SCHORNICK DRILLING METHOD ASSOCIATES, INC. SHEPHERD ENGR. DRILLED BY Environmental Consultants LOGGED BY M_T_ 860 Copperient Drive - Suize A Norman, Uklahama 73072 495-721-1405 OF 1 CHECKED BY BJS PAGE .



BLACK & ASSOCIATES ENVIRONMENTAL CONSULTANTS, INC.

MONITOR WELL NUMBER:

Mixon PZ-1

MONITOR WELL LOG

PROJECT NAME: Mixon Brothers Wood Preserving, Inc. LOCATION SENWNW 31-75-24E (McCurtain County)

RIG TYPE & METHOD

DATE BEGAN:

DATE COMPLETED:

TOTAL DEPTH: 29.0 FEET

GROUND SURFACE ELEVATION: 488.30

SHEET 1 OF 1

			-	
SAMPLE INTERVAL	DEPTH (FEET)	REMARKS: Inside 2" I.D. PVC Screen & Riser Sodium Bentonite Seal (29.0' - 11') Cement grout (12' - 1') Compocted uncontaminated soil (1' - 0') LITHOLOGY DESCRIPTION	LITHOLOGY	WELL COMPLETION DATA
	5—	Compacted unconstaminated soil Cement grout Sodium Bentonite granules		Cachebebebebebebebebebebebebebebebebebebeb
	15—			
	25			

o- 0.9 -		/	1	1	/		
i i	damp, plastic, abun-	I-ML	NO 2	<u>/·</u>		Steel Casing Top Top PVC Datum 6" Steel Casing with Locking Cover	0
5 -	up to 8% subrounded gravel, roots not present below	CL	NO /	,		7-7/8" Borehole 4"I.D. SCH 40 PVC Flush-threaded Portland Cament Grout	-5
10 10 .3	FeO-MnO concretions in lower soil horizon. LIMESTONE: White, gray, and brownish-gray, fine		NO 10			Sand	-10
15	massive to argillacious, fossiliferous lime,	LS	/	and the second		Threaded Cap 14 Sand Boring Terminated @ 15'	-15
18.3 ⁻ 20 -		SH	/21.5			NOTES: A) Evidence of water staining	- 20
25 -	occurrence of fossils at base, basal zone slighty		27	72%		down to 17 feet. B) No saturated zones were observed in this well. C) 0'-0.9' A Soil horizon 0.9'-10.3' B Soil Horizon	-25
30 -		ž	32	97%			- 30
33.5 35 -	<pre>individual beds are 3" to 5" thick separated by shale partings; very ar- gillacious intervals from</pre>	LS	37				- 35 40
	10.3- 10.3- 15 - 18.3- 20 -	silty and sandy clay with up to 8% subrounded gravel, roots not present below about 5', common black FeO-MnO concretions in lower soil horizon. LIMESTONE: White, gray, and brownish-gray, fine to medium crystalline, massive to argillacious, fossiliferous lime, wackestone; upper 5.5' weathered, interval from 10.3 to 11.5 is clayey gravel with limestone fragments. SHALE: Grayish-green to green, homogenous, shale with horizontal partings less than 0.25", fissile, trace of pyrite, sparce occurrence of fossils at base, basal zone slighty calcareous. Thin lime wackestone beds from 22'6" - 22'7" and 28'1"-28'3". LIMESTONE: Brownish-gray, fine- to medium-crystal-line, argillacous fossiliferous lime wackestone, individual beds are 3" to 5" thick separated by shale partings; very ar-	silty and sandy clay with up to 8% subrounded gravel, roots not present below about 5', common black Fe0-MnO concretions in lower soil horizon. LIMESTONE: White, gray, and brownish-gray, fine to medium crystalline, massive to argillacious, fossiliferous lime, wackestone; upper 5.5' weathered, interval from 10.3 to 11.5 is clayey gravel with limestone fragments. SHALE: Grayish-green to green, homogenous, shale with horizontal partings less than 0.25", fissile, trace of pyrite, sparce occurrence of fossils at base, basal zone slighty calcareous. Thin lime wackestone beds from 22'6" - 22'7" and 28'1"-28'3". LIMESTONE: Brownish-gray, fine- to medium-crystal-line, argillacous fossiliferous lime wackestone, individual beds are 3" to 5" thick separated by shale partings; very argillacious intervals from	silty and sandy clay with up to 8% subrounded gravel, roots not present below about 5', common black FeO-MnO concretions in lower soil horizon. LIMESTONE: White, gray, and brownish-gray, fine to medium crystalline, massive to argillacious, fossiliferous lime, wackestone; upper 3.5' weathered, interval from 10.3 to 11.5 is clayey gravel with limestone fragments. SHALE: Grayish-green to green, homogenous, shale with horizontal partings less than 0.25", fissile, trace of pyrite, sparce occurrence of fossils at base, basal zone slighty calcareous. Thin lime wackestone beds from 22'6" - 22'7" and 28'1"-28'3". SHALE: Brownish-gray, fine-to medium-crystal-line, argillacous fossiliferous lime wackestone, individual beds ara 3" to 5" thick separated by shale partings: very argillacious intervals from 35'4"-35'6": 36'4"-37'3"; and 39'6"-39'9"	silty and sandy clay with up to 8% subrounded gravel, roots not present below about 5', common black FeO-MnO concretions in lower soil horizon. LIMESTONE: White, gray, and brownish-gray, fine to medium crystalline, massive to argillacious, fossiliferous lime, wackestone; upper 5.5', weathered, interval from 10.3 to 11.5 is clayey gravel with limestone fragments. SHALE: Grayish-green to green, homogenous, shale with horizontal partings less than 0.25", fissile, trace of pyrite, sparce occurrence of fossils at base, basal zone slighty calcareous. Thin lime wackestone beds from 22'6" - 22'7" and 28'1"-28'3". SHALE: Brownish-gray, fine-to medium-crystal-ine, argillacous fossiliferous lime wackestone, individual beds are 3" to 5" thick separated by shale partings: very argillacious intervals from 35'4"-35'c": 36'4"-37'3"; and 39'6"-39'9"	silty and sandy clay with up to 8% subrounded gravel, roots not present below about 5', common black FeO-MnO concretions in lower soil horizon. LIMESTONE: White, gray, and brownish-gray, fine to medium crystalline, massive to argillacious, fossiliferous lime, wackestone; upper 5, yweathered; interval from 10.3 to 11.5 is clayey gravel with limestone fragments. SHALE: Grayish-green to green, homogenous, shale with horizontal partings less than 0.25", fissile, trace of pyrite, sparce occurrence of fossils at base, basal zone slighty calcareous. Thin lime wackestone beds from 22'6" - 22'7" and 28'1"-28'3". SHALE: Brownish-gray, fine to medium-crystal line, argillacious fossiliferous lime wackestone beds from 22'6" - 22'7" and 28'1"-28'3". SHALE: Grayish-green to green, homogenous, shale with horizontal partings less than 0.25", fissile, trace of pyrite, sparce occurrence of fossils at base, basal zone slighty calcareous. Thin lime wackestone beds from 22'6" - 22'7" and 28'1"-28'3". 30 - 33.5 LIMESTONE: Brownish-gray, fine- to medium-crystal line, argillacious fossiliferous lime wackestone, individual beds are 3" to 5" thick separated by shale partings: very argillacious intervals from 35'4"-35'6"; 36'4"-37'3"; and 39'6"-30',9" 40	silty and sandy clay with up to 8% subrounded gravel, roots not present below about 5', common black FeO-MnO concretions in lower soil horizon. LIMESTONE: White, gray, and brownish-gray, fine to medium crystal-line, argillacous fragments. LIMESTONE: White, gray, and brownish-gray fine to medium crystal-line, argillacous fossil at base, basal zone slighty calcareous. Thin lime wackstone beds from 22'6" - 22'7" and 28'1"- 28'3". LIMESTONE: Brownish-gray, fine-to medium-crystal-line, argillacous fossiliferous line wackstone, individual beds are 3" to 5" thick separated by shale partings: very argillactous intervals from gillactous gillactous intervals gillact

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	Page 1 of 4
Drilled By Winnek	
Installation Date	01/07/86 to 01/09/86
Coordinates	
Location Mixon Bro	others, Idabel, Oklahoma
	Kecora

	Depth	Description	usc	Sample Interval	S Recovery	Grophic Log	Well Completion Detail	Depth (Feet)
	1.0				/.			40
	41.2-	SHALE: Green shale. LIMESTONE: Brownish-gray to gray, fine- to medium-	SH		98%		ή,	
	45-	crystalline, massive to argillacous, fossiliferous lime wackestone, rare styolites, common wavy,	LS	45			• •	45
		irregular shale partings. Shales and very argilla- ceous limestones occur at		50	100%			
	50-	42'8"; 43'-43'5"; 44'-44'1" 44'6"-45'1"; 46'-46'4"; 47'1" - 47'9"; 48'3"-50'; 42'6"-55'; and 56'2"-60'.			98%		*. *	50
35	55-			55				-55
	60-			60	92%			-60
	61.5	SHALE: Gray-green to dark green shale, horizontal			55%			
	65-	partings less than 0.25 inches, homogeneous, trace of pyrite; fossils in upper 3" (calcareous).	SH	65				-65
	70-			70	92%			70
					97%			
	75-			75	93%			- 75
	80			80			Augusta - Augusta - opposition of the state	80_

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ROBERTS/SCHORNICK & ASSOCIATES P.O. Est 15: 2 ° 3:6 5 Feters, Suite 220 Norman, Oktohomo 73.070 405 ° 321 - 3895

Monitoring We	II RecordPZ-2	_
Location Mixon Bro	others, Idabel, Oklahoma	_
Coordinates		_
Installation Date	01/07/86 to 01/09/86	_
	Logged By RLH	_
	Page 2 of 4	

Depth (Feet)		usc	Sample Interval	Recovery	Graphic Log		Depth (Feet)
				/.			80
80 ⁻ 81.2 ⁻	LIMESTONE: Brownish-gray, fine to medium-crystalline,	SH		85%			
84 ₈ 5	fossiliferous lime wacke- stone. SHALE: Green shale.	SH	85			•	85
87.8	LIMESTONE: Brownish-gray to gray, fine- to medium-			62%			- 90
90-	crystalline massive to argillacous, fossilifer-ous lime wackestone, rare styolites.	LS		*			. 90
94.2- 95	SHALE: Gray-green to dark green shale with horizontal parting less than 0.25 inches thick.	SH	95				95
100 -	than 0.25 Inches three.	e.	100				; -100
105		ū	1025				105
105 -			107.5				. 105
110 -			110				110
115 -			115			. *	- 115
			117.5				100
 120	<u> </u>	L	120			ng Well Pecord P7-2	120

Ps)

ROBERTS/SCHORNICK B ASSOCIATES P.O. Box 1522 • 3.6 5 Priers, Suite 220 Norman, Oxiahama 73070 406•321 - 3895

monitoring well.	Kecora <u>F4</u>	<u>- </u>
Location Mixon Brothe	ers, Idabel,	Oklahoma
Coordinates		
Installation Date	01/07/86 to	01/09/86
Drilled By Winnek	Logged By	
·····		2 3 -4 /

	Depth (Feet)	Description	USÇ	Sample Interval	S. Recovery	Grophic Log	Well Completion Detail	Depti (Feet
					/.			120
	120	SHALE: Green shale.	SH	/				
	123	LIMESTONE: Gray to brown-		122.5				
	125	ish gray, fine- to medium- crystalline fossiliferous		125				12
•		lime wackestone.		127. 5				
				130			÷	13
	130							13,
				/132.5			~	
	135			135				13
	136.5	SHALE: Green shale.	SH	137.5				
_		,		140	٠.			14
	140	interbedded green shale	SH- LS	\Box				
	142.5	and lime wackestone. SHALE: Green shale.	SH	142.5				
	145	LIMESTONE: Gray fossil-		145				14
w	147.5	iferous lime wackestone. SHALE: Green shale.	LS	147.5				
	150 -		SH	150				15
	150	Boring Terminated @ 150'						
		*						
						2	*	
v							,	
				·				

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Monitor	ing Well Record F2-2
_ocation _	Mixon Brothers, Idabel, Oklahoma
Coordinate	s
nstallatio	n Date 01/07/86 to 01/09/86
orilled By	Winnek Logged By RLH
	Page 4 of 4

		Depth (Feet)	Description	usc	Sample Interva	.1 -	G raphi c Log		Depth (Feet)
			Ground Surface			/		Steel Casing Top Top PVC Datum	.0
		0- 2.0-	CLAY: Dark brown, silty clay loam, orange-brown, mottled, abundant roots,	CL- ML	NO 2	80%		8" Steel Casing with Locking Cover	
		2.0-	CLAY: Brownish-gray to	3	NO/4	45%		7-7/8" Barehole	
		5-	reddish-gray, mottled, silty and sandy clay, subrounded gravel up to	÷	NO	75%		Flush-threaded Portland Cement Grout	. 5
			10%, damp, plastic, common black FeO-MnO concentrations up to ½".	CL	NO/8	7		-6.75 Sand -8 Bentonite	
		10 ₋ 10.5-	GV AV. Cross-class-mathox addima		NO 10 NO	70%		-9 -10 4" ID Sch 40 PVC	- 10
		11.5-	CLAYFY CRAVEL: weathered	l	e L	100%	////	0.01" Screen	
		15- 15.3	limestone, gray to orange- gray mottled clayey gravel with common fossil and angular limestone fragments clay occurs between lime- stone gravel.	;	tinuous		· · ·	Threaded Cap	· 15
		13.3	LIMESTONE: Light gray to brownish-gray, fine- to medium-crystalline, mas-sive to argillacious fos-siliferous lime wackestone;	LS	Cont			-16 Bentonite	œ
A		20-	a thin green shale bed occurs @ 17'2" to 17'8"		<u> </u>			20	- 20
			Boring Terminated @ 20'					NOTES:	,
	ļ	-						No saturated zones were observed; water staining	
				;#				noted in interval from 15.3 to 17.3 feet.	
		_	,						
								·	
				,					
									ė.
(A)						Monitoring Well Record PZ-3			

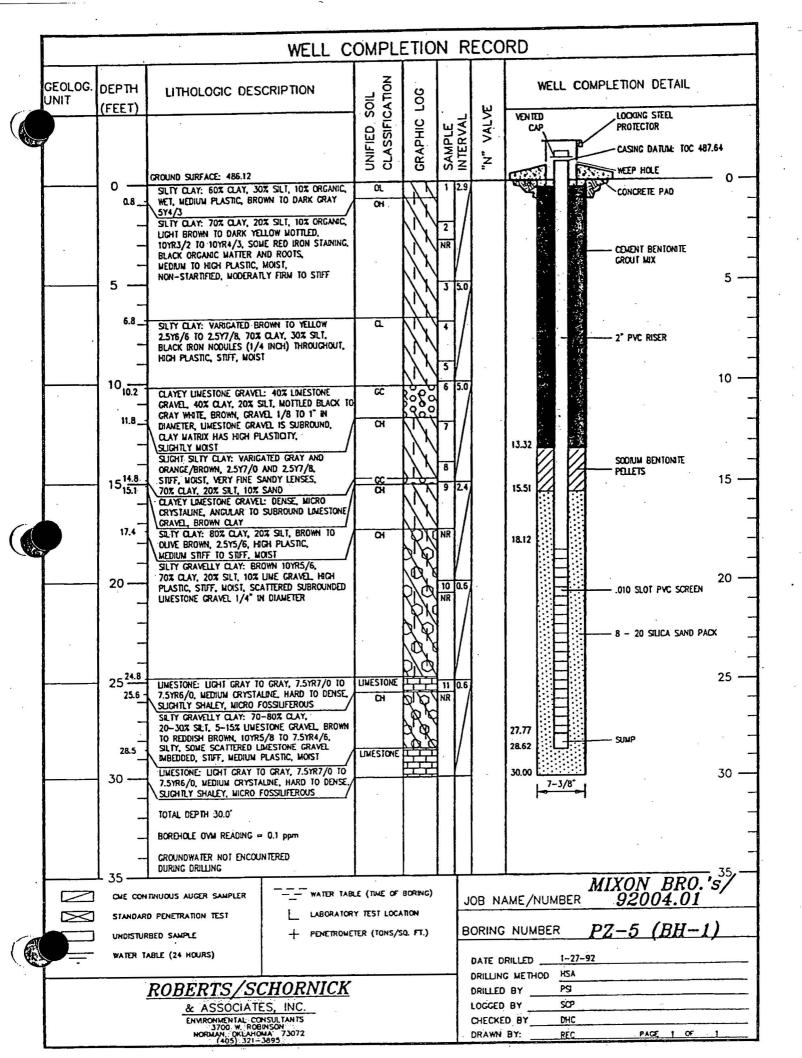
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ROBERTS/SCHORNICK & ASSOCIATES P.O. 65x 152 2 • 3.6 5 Peters, Suite 220 Norman, Oxiohoma 73070 406 • 321 - 3895 Location Mixon Brothers, Idabel, Oklahoma

Coordinates
Installation Date 01-10-86

Drilled By Winnek Logged By RLH
Page 1 of 1

G E O L	DEPTH	DESCRIPTIO)N	usc	SAMPLE INTERVAL	1	GRAPHIC LOO	WELL COMPLETION DETAIL	DEPTH (Feet)
	0_	GROUND SURFACE :	88.79					CAP CASING DATUM: 491.36	
	1.9	SILTY CLAY: DARK BR 3/3, STIFF, NON-STRAT PLASTICITY, 10% ORGA 30% SILT, 60% CLAY	OWN 10yr IFIED, MED. NICS,	CL	9		M	CONCRETE PAD	-
	5	SILTY CLAY:LIGHT GB 7/1, YELLOW RED MOTT PLASTICITY, NON-STRA 51 ORGANICS, 201 SIL	LING, HIGH TIFIED,	CH	5		7	CEMENT/BENTONITE GROUT	-5
I- II-8	V	SILTY CLAY:LIGHT BR -GRAY 10YT 6/2,MOIT BROWNISH-YELLOW 10Y MAN AND FO OXIDE NOD SOME CHERI GRAVEL,H PLASTICITY, (WEATHER STONE) 51 GRAVEL,15 BOI CLAY, VERY MOIS	LED WITH r 6/8, ULES, IIGH ED LIME- Z SILT,	CH CH	90			2ª I.D. PVC RISER	- - - - - -
	10:8 JL3	GRAVELLY CLAY:LIGHT 5/8, WITH BROWN YELL LING, CHERT AND LIW GRAVEL (401), SON CL	OW MOTT-	CL	35			SODIUM BENTONITE	
	15—	SILTY CLAY: LIGHT 6 7/1,MOTTLED WITH BR -YELLOW 10yr 6/8, C WEL 16.3! - 16.6', S SIDED FROM 15' - 19 BECOMES BLOCKY FROM	OWNISH- HERT GRA- LICKEN-	CH CH	15	E8	1	8-20 SILICA SAND FILTER PACK	15
	-0.61	-19.0', 10% GRAVEL, 75% CLAY, COLOR CHA TO OLIVE GRAY 109°C (YEATHERED LIMESTON MOIST.	15% SILT, NGE AT 15' 5/6,	CH CH		SAMPLER			
	20	SILTY CLAY: LIGHT OF 6/2, MOTTLED WITH Y 10yr 5/6, PARTINGS PHIGH PLASTICITY 10X 901 CLAY VERY MOIST RED SHALE CHERTY GRA	RESENT. SILT. (WEATHE-	CH	20	8	1	2ª PVC 0.01ª SLOT SCREEN	-20 -
	25-	SILTY CLAY:LIGHT OL 57 6/2,MOITLED WITH BROWN 1097 5/6,HIGH CITY, VERY MOIST, 10 901 CLAY BLOCKY, PA PRESENT, MINOR GYPSU TO 26.5' (WEATHERED	IVE GRAY YELLOWISH PLASTI- IS SILT, RTINGS M AT 25'	СН	25		777	24.6 SUMP	- - - 25
	29.0	LIMESTONE: WHITE 2. MASSIVE, FOSSILIFERO	5 yn-8, US,DRY	æ	0/ 29	NX CORE 50%		27.5 SCREW CAP	
	30	BOREHOLE TERMINATE	D AT 29.0'					7. D. 29.0'	-30 -
	35	NO VISUAL SOIL DISCO OBSERVED. NOTE: SLICKENSIDED S WEIL DRY 48 HR	URFACES S.FOLLOWING						-35
		e, AETT COMBTELIO							- - -
	CME C	ONTINUOUS AUGER SAMPLER	TATER	TABLE	TIME OF	BORING)	WEL	LL NUMBER PZ - 4	
		ARD PENETRATION TEST TURBED SAMPLE	+ PENETRO		ST LOC		JOB	P.701.6	
=	- WATER	ROBERTS/SC	TES, INC		- 1, 1 - 1 - 1 - 1		DRILL	LING METHOD HSA-CME SAMPLER SHEPHERD ENGR.	
		Met Coopersised Di Neumann, 4 sh last 475/221.3	700 - Sume A					TEN BY MT 1	oF



BLACK & ASSOCIATES ENVIRONMENTAL CONSULTANTS, INC.



MONITOR WELL NUMBER

PZ-6

MONITOR WELL LOG

PROJECT NAME Mixon Brothers Wood Preserving, Inc.
LOCATION NENWNW 31-75-24E (East of Surface Impoundment HWM unit)
RIG TYPE & METHOD Auger, hollow stem
DATE BEGAN 07/27/95
DATE COMPLETED 07/27/95
TOTAL DEPTH 30 FEET
GROUND SURFACE ELEVATION 485
SHEET 1 OF 1

SAMPLE INTERVAL	DEPTH (FEET)	REMARKS: BOREHOLE DIAMETER: B.25 (0-TD); SCREEN (D.02") CASING: 2" Schedule Stainless steel; CEMENT: Concrete (2-+0.4'); 5% Bent. + Portland Coment (2-15'); Bentonite Pellets (15-18') LITHOLOGY DESCRIPTION	LITHOLOGY	WELL COMPLETION DATA
	0 —	SI, moist gray (10YR 5/1) W/ stringers of yellowis brown 110YR 5/6) SILTY CLAY W/ some colcoreous gravel and very fine sand at base, plastic and non colcoreous. SI, maist yellowish brown (10YR 5/1) P base SILTY CAN W/ some Light gray 110YR 6/1) P base SILTY CAN W/ some Light gray 110YR 6/1) P base SILTY CAN W/ some Light gray 110YR 6/1) P base SILTY CAN W/ some Light gray 110YR 6/1) P base SILTY CAN W/ some Light gray 110YR 6/1) P base SILTY CAN D Fine to med and poorly sorted, interbedded W/ fossilized and colcoreous and colcoreous silty clay w/ yellowish brown (10YR 5/8) SILTY CLAY W/ yellowish brown yellow (10YR 6/8) Fossilized Limbstone W/ silmed by the word ond gravelish w/ some fire sond ond gravelish W/ some Fire sond ond limestone. Findle and colcoreous Silmed by brown on the province w/ yellow (10YR 5/8) SILTY CLAY W/ yellowish brown (
	· ·		1	}

BLACK & ASSOCIATES ENVIRONMENTAL CONSULTANTS, INC.

MONITOR WELL NUMBER

PZ-7

MONITOR WELL LOG

PROJECT NAME: Mixon Brothers Wood Preserving, Inc.

LOCATION: NENWNW 31-7S-24E (Southeast of Surface Impoundment HWM unit)

RIG TYPE & METHOD: Auger
DATE BEGAN: 05/23/95
DATE COMPLETED: 05/23/95
TOTAL DEPTH: 14.25 FEET
GROUND SURFACE ELEVATION

SHEET: 1 OF: 1

			·	
SAMPLE INTERVAL	DEPTH (FEET)	REMARKS: BOREHOLE DIAMETER: 6"(0-TD); SCREEN (0.02") CASING: 2" Schedule Stainless steel; CEMENT: Concrete (2-+0.4'); 5% Bent. + Portland Cement (2-5.42'); Bentonite Pellets (5.42-8.25') LITHOLOGY DESCRIPTION	LITHOLOGY	WELL COMPLETION DATA
	0	Sli moist light olive green (2.5YR 5/4) to moist grayish brown (2.5YR 5/2) at the base SILTY CLAY w/a small amount of med to coarse poorly sorted sand; plastic and non calcareous to sli calcareous at base. Sli moist light brownish gray (2.5YR 6/2) at top to moist gray (2.5YR 6/01, SILTY CLAY w/small amount of 0.5 cm gravel in the middle and at the base, plastic and non calcareous. Moist light gray (2.5YR 7/01) SILTY CLAY, w/some very coarse poorly sorted sand; plastic and non calcareous. Moist gray (10YR 6/01; SILTY CLAY, w/small amount of med to coarse poorly sorted sand; plastic and non calcareous. Moist gray (10YR 6/01) and yellowish brown (10YR 5/6); fine SANDY CLAY w/black (10YR 6/1) roots; plastic, and non calcareous. Very moist to saturated brownish yellow (10YR 6/6); SILTY CLAY, plastic and non calcareous. Sli moist brownish yellow (10YR 6/61; SILTY CLAY; plastic and non calcareous gray (10YR 6/1); SILTY CLAY w/small amount of non calcareous gray (10YR 6/1), limestone and dark brown 110YR 3/3) calcareous gravel; plastic and non calcareous. Moist gray (10YR 6/1) LIMESTONE; very sli frioble and non calcareous.		

BLACK & ASSOCIATES ENVIRONMENTAL CONSULTANTS INC.

MONITOR WELL NUMBER:

PZ-8

MONITOR WELL LOG

PROJECT NAME Mixon Brothers Wood Preserving, Inc.

LOCATION NENWNW 31-75-24E (Southeast of Surface Impoundment HWM unit)

. RIG TYPE & METHOD Hollow Stem Auger

DATE BEGAN: 10/4/95
DATE COMPLETED: 10/4/95
TOTAL DEPTH: 13.5 FEET

GROUND SURFACE ELEVATION 483.85 (TIC 486.72)

SHEET: 1 OF 1

SAMPLE INTERVAL	DEPTH (FEET)	REMARKS: BOREHOLE DIAMETER: 6.25"(0-TD); SCREEN (0.01") CASING: 2" Schedule Stainless steel; CEMENT: Concrete (2-+0.46'); 5% Bent. + Portland Cement (2-4.5'); Bentonite Pellets (4.5-6.5') LITHOLOGY DESCRIPTION	LITHOLOGY	WELL COMPLETION DATA
	5	Sti moist light alive green (2.5YR 5/9) to moist grayish brown (2.5YR 5/2) at the base SILTY CLAY w/a small amount of med to coarse poorly sorted sand, plastic and non calcaneous to sti calcaneous at base. Sti maist light brownish gray (2.5YR 6/2) at top to maist gray (2.5YR 6/2). SILTY CLAY w/small amount of 0.5 cm gravel in the middle and at the base, plastic and non calcaneous. Maist light gray (2.5YR 7/0) SILTY CLAY w/some very coarse poorly sorted sand, plastic and non calcaneous. Maist gray (10YR 6/0). SILTY CLAY, w/small amount of med to coarse poorly sorted sand. plastic and non calcaneous. Maist gray (10YR 6/0) and yellowish brown (10YR 5/6), fine SILTY SAND w/black (10YR 6/1) roots, plastic, and non calcaneous. Sti maist brownish yellow (10YR 6/6) and gray (10YR 6/1). SILTY CLAY w/small amount of non calcaneous gray (10YR 6/1). It will be sold and coarse poorly sold and gray (10YR 6/1). SILTY CLAY w/small amount of non calcaneous gray (10YR 6/1). SILTY CLAY w/small amount of non calcaneous gray (10YR 6/1). SILTY CLAY w/small amount of non calcaneous gray (10YR 6/1). SILTY CLAY w/small calcaneous gray (10YR 6/1). SILTY CLAY w/small amount of non calcaneous.		

BLACK & ASSOCIATES ENVIRONMENTAL CONSULTANTS INC.

MONITOR WELL NUMBER

PZ-9

MONITOR WELL LOG

PROJECT NAME: Mixon Brothers Wood Preserving, Inc.

LOCATION: NENWNW 31-75-24E (Southeast of Surface Impoundment HWM unit)

RIG TYPE & METHOD Hollow Stem Auger

DATE BEGAN 10/4/95
DATE COMPLETED 10/4/95
TOTAL DEPTH 14.5 FEET

GROUND SURFACE ELEVATION 484.39 (TIC 487.33)

SHEET 1 OF 1

REMARKS: BORCHOLE DIAMETER: 6.25"(0-TD); SCREEN (0.01") CASING: 2" Schedule Stainless steel; CEMENT: Concrete (2-0.91'); 5% Bent + Portland Cement (2-5.5'); Bentonite Pellets (5.5-8') LITHOLOGY DESCRIPTION SIL maist light alive grass (2.5') 5/4 he base the provision brown of med and concrete the provision of med and concrete provision of med and provision of med and concrete provision of med and provision of med and provision of med and provision provision of med and provisi					
To moist grayish brown (2 5YR 5/2) at the base SILTY CLAY w/a small amount of med to coarse poorly sorted sand, plastic and non-colcoreous to sti calcoreous at base SII moist light brownish gray (2 5YR 6/2) at top to moist gray (2 5YR 6/01, SILTY CLAY w/small amount of 0 5 cm gravel in the middle and of the base, plastic and non-calcoreous Maist light gray (2 5YR 7/01 SILTY CLAY w/small amount of med to coarse poorly sorted sand. Plastic and non-colcoreous Maist gray (10YR 6/0), SILTY CLAY w/small amount of med to coarse poorly sorted sand. Plastic and non-colcoreous Maist to very maist yellowish brown to coarse plastic and non-colcoreous SII maist brownish vellow 110YR 6/6) and gray (10YR 6/1, SILTY CLAY w/small amount of non-colcoreous gray (10YR 6/1), SILTY CLAY w/small amount of non-colcoreous gray (10YR 6/1), SILTY CLAY w/small amount of non-colcoreous gray (10YR 6/1), SILTY CLAY w/small amount of non-colcoreous gray (10YR 6/1), Inmestore and dark brown tinyr 6/1, and brownish yellow 10YR 6/3, colcoreous gray (10YR 6/1), LIMESTONE, very sti	SAMPLE INTERVAL	3 ()	BOREHOLE DIAMETER: 6.25"(0-TD); SCREEN (0.01") CASING: 2" Schedule Stainless steel; CEMENT: Concrete (2-+0.41'); 5% Bent. + Portland Cement (2-5.5'); Bentonite Pellets (5.5-8')	СІТНОСОБҮ	Ē
1 20		5	poorly sorted sand, plastic and non calcomeous to sli calcomeous at base Sti maist light brownish gray (2.5YR 6/2) at top to moist gray (2.5YR 6/0). SILTY CLAY Wismall amount of 0.5 cm grayel in the middle and at the base, plastic and non calcomeous Maist light gray (2.5YR 7/0) SILTY CLAY, Wismall amount of med to course poorly sorted sand, plastic and non calcomeous Maist gray (10YR 6/0). SILTY CLAY, Wismall amount of med to course poorly sorted sand, plastic and non calcomeous. Maist to very maist yellowish brown 10YR 5/6). Fine SILTY SAND Wiblack (10YR 6/1) roots, plastic, and non calcomeous. Sti maist brownish vellow (10YR 6/6) and gray (10YR 6/1). SILTY CLAY Wismall amount of non-calcomeous grayel, plastic and non-calcomeous grayel, plastic and non-calcomeous grayel, plastic and non-calcomeous. Dry gray (10YR 6/1) and brownish yellow (10YR 6/6). LIMESTONE, very sti		

BLACK & ASSOCIATES ENVIRONMENTAL CONSULTANTS INC.

		CIAA TIAOIA	TENTAL CONST		, . 	
		R WELL NUMBER	MONI	TOR WELL LO	OG -	
LOCA RIG DATE CIATE	ATION TYPE & BEGAN COMPLE AL DEFTH	NENWNW 31-7S-24E METHOO HOLLOW S 10/4/95 ETEO 10/4/95 H. 13.5 FEET	S Wood Preserving, (Southeast of Surfa		1 unit)	
SAMPLE INTERVAL	DEPTH (FEET)	CASING: 2" CEMENT: Con Cement (2-4	AMETER: 6.25"(0-TD Schedule Stainless screte (2-+0.41'); 5 ('); Bentonite Pelle Y DESCRIPTION	steel; & Bent. + Portland	LITHÖLOGY	WELL COMPLETION DATA
	10	Str moret to mo w/small amount and at the brown and at the SILIY Strange SILIY SILIY SILIY STRANGE SILIY SI	ght oflive green 12 57 strish brown 12 578 57 a smoll phopunt of manager of sond plastic and repus of base ght brownish gray 12 578 6/0) at of 0 5 cm gravel ase, plastic and nor ght gray 12 578 7/0) boarse poorly sorted ase, plastic and nor colonese poorly sorted at a course poorly sonted at a course poorly sonted and coloneses. LOYA 6/0, SILTY CLA to colonese poorly sonted and coreous. Stribonown 11078 5/6) AND, w/black 11078 6/0; and nor colonese gray (1 dark brown 11078 3 to coloneses gray (1 dark brown 11078 3 to coloneses gray (1 dark brown alconese	SYR 6/21 SILTY CLAY In the middle calconeous SILTY CLAY sond. Y w/small or ted sand. 11 us 6/61 and all OYR 6/11 /31 calconeous		

MULTI-PURPOSE COMPLETION REPORT Please Plot Well Location OKLAHOMA WATER RESOURCES BOARD 600 N HARVEY AVE., P.O. BOX 150 Ten Acres OKLAHOMA CITY, OK 73101-0150 One Mile **LEGAL DESCRIPTION** DO NOT WRITE IN THIS SPACE Well Owner Mikon Address Finding Location TYPE OF WORK Geolechnical Boring Fresh Water Obs. Well ☐ Reconditioning □ De-watering Groundwater Heat Pump Well Site Assessment Obs. Well
Plugging Groundwater Well Test Hole Other: Groundwater Well **GROUNDWATER WELL PERMITTED USE** ☐ Domestic* Non-Domestic: (OWRB Permitting Required) (No Permitting Required) Specify Purpose(s). NOTE: If this groundwater well is for other than domestic use*, provide OWRB Groundwater Permit No: *Domestic Use is use of water for household purposes or for farm and domestic animals up to the normal grazing capacity of the land and for the irrigation of land not to exceed three (3) acres. **DRILLING METHOD** ☐ Hand Auger Fluid Rotary

H.S. Auger

S.S. Auger Rev. Rolary
D.W. Rev. Rolary Other: Cable Tool
Air Rolary **NEW BORING OR WELL CONSTRUCTION DATA** Z-6-99 Date: Completed Jerry J w3 y Deopen Hole Remanent Type of Construction: Cased Hole Temporary inches Hole Diameter inches SURFACE CASING RECORD: Surface Casing Diameter CASING RECORD: From Well Casing Diameter inches From inches Well Casing Diameter SCREEN OR PERFORATION RECORD: 67 feet to 29.67 feet Type and Slot Size From Type and Slot Size FILTER PACK: Type and Size , Type and Size From SEAL: Cement Grout Surface Scal Installed? Yes Type of Surface Seal_ feer _leet Type of Annular Seal _feer Type of Filter Pack Seat Flush Mounted Pitless Adapter Schove Ground TYPE OF COMPLETION: SURFACE PAD: Size : **PLUGGING DATA** ☐ Non-Contaminated ☐ Contaminated Date Plugged Backfilled From _ feet to_ Grouted From _ feet_to_ feer Type_ Cement Grouted From_ __ feer to_ leet Tremied? Yes No RECONDITIONING WORK Replaced Casing/Screen From _____ __ fect to feet Deepened Well From _ ______ feet to _ Redeveloped Well by_

LITHOLOGIC LOG

T .
MATERIAL
Brown 51 14 Loan Brown Silly Loan Brown self yellow white yellow tretters yellowish chay yellowish can t yellowish yellowish brown yellowish brown yellowish
24 24

HYDROLOGIC DATA First Water Zone Encountered 12.25 feet Approximate Yield 1.5 gall Find Flowing Artesian 7 Yes 12.No Measured Water Level 29.1-5 feet below land surface. After Drilling 7-19-99 hours
WELL LOCATION
Distance from the nearest possible source of pollution. (A minimum of 50 feet is required it the well is up gradient, 75 feet if the well is level, and 100 feet if the well is down gradient.) Distance Cupping 175 feet from ype or source Close hypercharted by the product of the well is level. The source from well. Up gradient Level Down-gradient Has this well been disinfected after completion of work? Yes Source No Not a replacement well.
CERTIFICATION
The work described above was done under my supervision. This report is correct to the best of my knowledge. Name Serry J. Black 1908 W. Boyd Address Norman, OX 73069 Thone 405 360 - > 857
Date 8-29-99

MULTI-PURPOSE COMPLETION REPORT

Please Plot Well Location OKLAHOMA WATER RESOURCES BOARD 600 N HARVEY AVE., P.O. BOX 150 Ten Acres OKLAHOMA CITY, OK.73101--0150 **LEGAL DESCRIPTION** 01 Sec 31 Two. 75 Rge. 246 well No: CW-2 Phone 580 286-9494 Finding Location TYPE OF WORK Reconditioning
Groundwater Well Test Hole De-watering Fresh Water Obs. Well Geolechnical Boring Site Assessment Obs. Well Other: Groundwater Heat Pump Well Groundwater Well Monitoring Well Plugging **GROUNDWATER WELL PERMITTED USE** ☐ Domestic* Non-Domestic: (OWRB Permitting Required) Specify Purpose(s) (No Permitting Required) NOTE: If this groundwater well is for other than domestic use*, provide OWRB Groundwater Permit No: *Domestic Use is use of water for household purposes or for farm and domestic animals up to the normal grazing capacity of the land and for the irrigation of land not to exceed three (3) acres. **DRILLING METHOD** ☐ Fluid Rotary Rev. Rolary Other: Hand Auger S.S. Auger D.W. Rev. Rolary Cable Tool Air Rolary **NEW BORING OR WELL CONSTRUCTION DATA** 7-6-99 Daie: Compleied Jerry J. Operator No. Operator Open Hole Type of Construction: Cased Hole Temporary Permaneni 0 211 feet to Hole Diameter inches From inches From Hole Diameier 4/4"cap SURFACE CASING RECORD: -1.56 Surface Casing Diameter 4 x 4 inches From CASING RECORD: Well Casing Diameter inches Well Casing Diameter From inches SCREEN OR PERFORATION RECORD: 9,55 0.01 Type and Slot Size _ Type and Slot Size From FILTER PACK: Type and Size Type and Size SEAL: Cemeni Grout Surface Seal Installed? | No Concrete Type of Surface Seal_ From _ leet Type of Annular Seal Portland Cement w/6% bent From _ feet feei Type of Filter Pack Seal_ From TYPE OF COMPLETION: Above Ground Flush Mounted Pitless Adapter SURFACE PAD: **PLUGGING DATA** □ Non-Contaminated Contaminated Date Plugged Backfilled From_ feet to (cei Type Grouted From. _ feet to_ feer Tremied? Yes No Cement Grouted From feet to teer RECONDITIONING WORK Replaced Casing/Screen From ___ __ feet 10 _ leer leer to _ Deepened Woll From _ Redeveloped Well by

ì

LITHOLOGIC LOG

	ACCORDING MANAGEMENT METALLING PERMIT		
MATERIAL	FROM FEET	UNTERED TO FEET	INDICATE SATURATION
Brn sitty loam Yellowish-brn sitty clay	2,5	2.5	Dry Slimorst
gray & brish yellow SII+ interbedded	12	13.5	V. moist
W/ limestone	13,5	23	51, mo (51
Brown tgray clay			
bun, yellowish brut w/ silt	23	25.75	sl. Moist
Gray limestone	25.75	28	pry
Brn clay	28	30	sli moist
•			

HYDROLOGIC DATA First Water Zone Encountered
WELL LOCATION
Distance from the nearest possible source of pollution. (A minimum of 50 feet is required if the well is up-gradient, 75 feet if the well is level, and 100 feet if the well is down gradient.) Distance appear 250′ feet from yee or source close mpoundments Elevation of source from well. Up-gradient Level Down-gradient Has this well been disinfected after completion of work? Yes No Not a replacement well.
CERTIFICATION
The work described above was done under my supervision. This report is correct to the best of my knowledge.
Name Jerry J. Black DIPC No. QD 15
1908 W. Boyd Addless Norman, OX 73069 Phone 405 360 - 285 3
Date 8-29-99

MULTI-PURPOSE COMPLETION REPORT Please Plot Well Location OKLAHOMA WATER RESOURCES BOARD 600 N HARVEY AVE., P.O. BOX 150 Ten Acres OKLAHOMA CITY, OK.73101--0150 One Mile LEGAL DESCRIPTION of Sec. 31 Twp. 75 Age. 246 DO NOT WRITE IN THIS SPACE rothers Wood Preserver 580 286 Well Owner TYPE OF WORK De-watering
Other: Georechnical Boring Reconditioning Fresh Water Obs. Well Groundwater Well Test Hole Site Assessment Obs. Well Groundwater Heat Pump Well Plugging Groundwater Well Monitoring Well **GROUNDWATER WELL PERMITTED USE** Non-Domestic: (OWRB Permitting Required) Domestic* (No Permitting Required) Specify Purpose(s) NOTE: If this groundwater well is for other than domestic use*, provide OWRB Groundwater Permit No: *Domestic Use is use of water for household purposes or for farm and domestic animals up to the normal grazing capacity of the land and for the irrigation of land not to exceed three (3) acres. DRILLING METHOD Other: Hand Auger Fluid Rotary Rev. Rotary H.S. Auger D.W. Rev. Rotary Cable Too Cable Tool S.S. Auger **NEW BORING OR WELL CONSTRUCTION DATA** Date: Completed_ Date: Started Permanent ☐ Temporary Type of Construction: Open Hole Cased Hole 11 Hole Diameter inches From 30 inches From feet to Hole Diameter caf SURFACE CASING RECORD: Surface Casing Diameter 4"x 4" inches CASING RECORD: Well Casing Diameter inches From feet -20 Well Casing Diameter feet SCREEN OR PERFORATION RECORD: 0/ Type and Slot Size Standers STO. 0 From feet Type and Slot Size From FILTER PACK: feet Type and Size From Type and Size _ From _ lcei feet SEAL: Cemeni Groui Surface Seal Installed? Yes concrete Type of Surface Seal, ba feet Type of Annular Seal, 10 -17, leet _ From _ Type of Filter Pack Seal Above Ground TYPE OF COMPLETION: Flush Mounted Pitless Adapter **PLUGGING DATA** Dale Plugged ☐ Non-Contaminated Contaminated Backfilled From feet to leer Type. _ leet to_ _ leei Type. _ feet to_ Tremied? Yes No Cement Grouted From.... feet RECONDITIONING WORK Replaced Casing/Screen From _ _ feet to _ __ feet to Deepened Woll From ...

Redeveloped Well by

LITHOLOGIC LOG

		UNTERED	INDICATE
MATERIAL .	FROM FEET_	TO FEET	SATURATION
Brown Clayey silt	0	3.0	Dry
yellowish brn & gray	3.50	10.0	sli moist
Clay	·		Saturation
0	10	12.25	@ 9.5'
gray & yellow (/ay			sli moist
beauty -	12,25	22	except saturation
brownish yellow, gray, t yellowish bur clay			€ 19.11
	22	25.	Duy
yellowish brn silt interbedded w/ limeston			
	2 <	28,5	Buy
gray limestone	25		
Birt Clay	28.5	30.	s/i mois!
₹.		ψ.	
· ·			<i>v</i> .
		2	

HYDROLOGIC DATA DAY
First Water Zone Encountered 9-5 feet Approximate Yield 6-5 GPM Flowing Artesian? Tycs Seno
Measured Water Level 13.04 feet below land surface. After Drilling $7-19-99$ hours
WELL LOCATION
Distance from the nearest possible source of pollution. (A minimum of 50 feet is required if the well is up-gradient, 75 feet if the well is level, and 100 feet if the well is down gradient.)
Distance approx 845 feel from ype or source closed impoundment
Elevation of source from well. Up-gradient Level Down-gradient
Has this well been disintected after completion of work? Yes Yes
If this well is a replacement well, has old well been abandoned properly?
CERTIFICATION
The work described above was done under my supervision. This report is correct to the best of my knowledge.
Name
Address Phone 405 360-2852
Date 8-30-99

Appendix D

Project Logs Monitor Wells Sampling (2013-2022)



Project: RCRA Compliance Well Sampling Date: 08/12/2013

Time started: 0751 Wind speed: 6 direction: 200

Temperature: 78 °F Cloud cover: Partly Cloudy

Time ended: 1430 Wind speed: 8 direction: 180

Temperature: 96 °F Cloud cover: Partly Cloudy

Personnel: JJB

CW - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (SU)	Temp.	Specific Conductance	Sample Number and Time
PZ-2	13.55	0.95	16.17	7.24	26.2	3,150	08122013 F 1114
PZ-5	17.38	0.95	30.14	7.03	24.1	4,790	08122013 C 0935
PZ-9	11.92	0.95	17.29	6.93	27.9	3,870	08122013 B 1035
CW-2	19.09	0.95	32.98	6.96	23.2	5,640	08122013 D 0820
Field Blank		0.95		7.68	34.4	93,7	08122013 E 1235
Trip		0.95		7.66	32.2	44.3	08122013 A 1205

BAEC & MBWP PH 4, 7, & 10 OK 0754

Project: RCRA Compliance Well Sampling Date: 08/01/2014

Time started: 0831 Wind speed: 6 direction: 040

Temperature: 66 °F Cloud cover: Cloudy

Time ended: 1502 Wind speed: 6 direction: 040

Temperature: <u>75 °F</u> Cloud cover: Cloudy

Personnel: JJB

CW - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (SU)	Temp.	Specific Conductance	Sample Number and Time
PZ-2	13.16	1.06	16.17	7.25	22.1	3,730	08012014 A 0956
PZ-5	18.97	1.06	30.14	6.71	20.4	5,700	08012014 D 1121
PZ-9	8.44	1.06	17.29	6.78	25.7	4,090	08012014 C 1412
CW-2	18.66	1.06	32.98	6.93	22.7	5,740	08012014 F 1328
Field Blank		1.06	-	8.59	22.1	15.81	08012014 B 1208
Trip		1.06		8.72	21.6	3.99	08012014 E 0919

BAEC & MBWP PH 4, 7, & 10 OK 0845

BAEC & MBWP Conductivity 447,1413, and 2764 OK 0906

Project: RCRA Compliance Well Sampling Date: 08/01/2015

Time started: 0831 Wind speed: 4 direction: 080

Temperature: <u>79 °F</u> Cloud cover: <u>Clear</u>

Time ended: 1555 Wind speed: 6 direction: 085

Temperature: 94 °F Cloud cover: Clear

Personnel: JJB

CW - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (SU)	Temp.	Specific Conductance	Sample Number and Time
PZ-2	14.12	1.06	16.17	7.08	25.9	3,690	08012015 F 1011
PZ-5	17.96	1.06	30.14	6.59	22.8	5,710	08012015 C 1127
PZ-9	13.37	1.06	17.29	6.84	30.1	3,770	08012015 D 1316
CW-2	17.91	0.81	32.98	6.69	23.4	5,790	08012015 A 1441
Field Blank	320-07-750-750	1.06		7.57	32.1	9.93	08012015 E 1218
Trip		1.06		8.40	35.1	10.59	08012015 B 1157

BAEC & MBWP PH 4, 7, & 10 OK 0916

BAEC & MBWP Conductivity 447,1413, and 2764 OK 0916

Project: RCRA Compliance Well Sampling Date: 08/31/2016

Time started: 0818 Wind speed: 3 direction: 040

Temperature: 77 °F Cloud cover: Clear

Time ended: 1623 Wind speed: 3 direction: 040

Temperature: 95 °F Cloud cover: Clear

Personnel: JJB

CW - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp.	Specific Conductance	Sample Number and Time
PZ-2	12.86	1.06	16.17	7.61	27.6	3,320	08312016 C 1028
PZ-5	16.81	1.06	30.14	6.89	23.2	3,800	08312016 D 1318
PZ-9	12.42	1.06	17.29	6.79	26.1	3,490	08312016 A 1448
CW-2	18.72	1.06	32.98	6.81	25.8	4,980	08312016 E 1152
Field Blank		1.06		8.24	34.3	81.9	08312016 B 1541
Trip		1.06		7.87	43.2	3.63	08312016 F 0951

BAEC & MBWP PH 4, 7, & 10 OK 0847

Project: RCRA Compliance Well Sampling Date: 08/28/2017

Time started: <u>0730</u> Wind speed: <u>Calm</u> direction: _____

Temperature: 20 °C Cloud cover: Cloudy

Time ended: 1623 Wind speed: 3 direction: 100°

Temperature: 28 °C Cloud cover: Mostly Cloudy

Personnel: JJB

CW - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp. (°C)	Specific Conductance	Sample Number and Time
PZ-2	12.84	0.78	16.17	6.95	23.4	3,187	08282017 C 0845-0903
PZ-9	dry	0	17.29				
CW-2	18.52	0.78	32.98	6.58	23.8	4,960	08282017 A 1025-1043
Field Blank		0.78		8.45	27.9	15.8	08282017 B 0945-0958
Trip Blank		0.78		7.45	24.6	5.06	08282017 D 0745-0755

BAEC & MBWP PH 4, 7, & 10 OK 0730

BAEC & MBWP Conductivity 447,1413, and 2764 OK 0740

Project: RCRA Compliance Well Sampling Date: 08/29/2018 Wind speed: Calm direction: Time started: 0720 23 °C Temperature: Cloud cover: Cloudy direction: 160° Time ended: Wind speed: 1230 3 33 °C Temperature: Cloud cover: Mostly Cloudy Personnel: JJB

CW - Well#	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (SU)	Temp.	Specific Conductance	Sample Number and Time
PZ-2	13.44	1.12	16.17	7.42	26.2	3,630	08292018 C 1102-1131
				7.43	26.3	3,250	1102-1191
PZ-9	16.63	0.25	17.29	6.81	24.3	3,700	1015
CW-2	20.08	1.12	32.98	6.68	25.1	5,090	08292018 D 0928-0948
				6.64	24.1	5,030	0920-0946
Field Blank		1.06		8.85	35.3	7.79	08292018 A 1039-1054
Trip Blank		1.06		9.57	33.5	12.88	08292018 B 0949-0955

BAEC & MBWP PH 4, 7, & 10 OK

Project: RCRA Compliance Well Sampling Date: 08/28/2019

Time started: 0729 Wind speed: 2 direction: NE

Temperature: <u>21 °C</u> Cloud cover: <u>Clear</u>

Time ended: 1325 Wind speed: 2 direction: SE

Temperature: 30 °C Cloud cover: Scattered Clear

Personnel: JJB

CW - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp. (°C)	Specific Conductance	Sample Number and Time
PZ-5	17.51	0.85	30.14	6.69	26.7	3,350	08282019 B
				6.82	26.4	3,510	1229-1240
PZ-9	16.71	0.063	17.29	6.81	26.7	3,630	08282019 E
				6.93	25.9	3,780	1200-1211
CW-2	19.21	0.85	32.98	6.91	24.7	5,760	08282019 A
				7.24	23.3	5,940	0942-0953
Field Blank		0.85		6.98	29.1	9.39	08282019 C 1029-1042
Trip Blank	# YOU	0.85		6.81	31.5	4.18	08282019 D 0931

BAEC & MBWP PH 4, 7, & 10 OK

Date: 08/26/2020 Project: RCRA Compliance Well Sampling Time started: 0948 Wind speed: 9 direction: N Temperature: 21 °C Cloud cover: Cloudy Time ended: Wind speed: 3 direction: NE 1728 Temperature: Cloud cover: 21 °C Cloudy Personnel: JJB

CW - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp.	Specific Conductance	Sample Number and Time
PZ-2	13.85	0.85	16.17	6.92 7.09	21.2	3,120 2,910	08262020 B 1139-1222
PZ-5	21.48	0.85	30.14	6.80 6.71	21.5	3,320 3,870	08262020 E 1459-1520
PZ-9	16.41	0.06	17.29	7.31 7.21	21.8	1,857 1,872	1325-1349
CW-2	19.59	0.85	32.98	6.40	21.1	4,930 5,100	08262020 A 1358-1421
Field Blank		1.06		9.04	26.4	4.89	08262020 C 1538-1609
Trip Blank		1.06		9.08	25.2	10.64	08262020 D 1101

BAEC & MBWP PH 4, 7, & 10 OK

Black and Associates Environmental Consultants, Inc.





Mixon Brothers Wood Preserving, Inc.

Project Log

Project: RCRA Compliance Well Sampling Date: 08/18/2021
Time started: 0930 Wind speed: 6 direction: 200

Temperature: 24°C Cloud cover: Cloudy

Time ended: 1332 Wind speed: 5 direction: 140

Temperature: 28°C Cloud cover: Cloudy

Personnel: JJB

CW Well#	Level to Water (feet)	Völume (gallons)	Total Depth (feet)	PH (su)	Temp.	Specific Conductance	Sample Number and Time
PZ-5	17.23	0.85	30.14	7.25	25.2	1,628	08182021 B
				7.21	24.1	1,721	1231-1315
PZ-9	16.51	0.08	17.29	6.95	25.2	3,750	1220-1235
				7.01	25.1	3,600	
CW-2	18.59	0.85	32.98	6.73	25.2	5,290	08182021 A
				6.74	21.3	5,490	1058-1123
Field Blank		1.06		8.58	28.6	10.39	08182021 C 1131-1202
Trip Blank		1.06		8.62	26.6	9.90	08182021 D 1020-1033

BAEC & MBWP PH 4, 7, & 10 OK 0945-1015

Black and Associates Environmental Consultants, Inc.





Mixon Brothers Wood Preserving, Inc.

Project Log

Project: RCRA Compliance Well Sampling Date: 08/15/2022 Time started: direction: 190 0706 Wind speed: 0 Temperature: 75°F Cloud cover: Clear Wind speed: 8 direction: 200 Time ended: 1633 100°F Cloud cover: Temperature: Clear Personnel: JJB

CW/PZ Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp.	Specific Conductance	Sample Number and Time
PZ-2	13.45	0.85	16.17	7.36 7.43	37.0 37.9	1,899 1,428	08152022 B 1145-1200
PZ-5	19	0.85	30.14	7.08	25.6 25.2	2,550 2,584	08152022 E 1350-1400
PZ-9	18.53	0.21	17.29	6.91	25.1	3,710	1045
CW-2	19.60	0.85	32.98	6.80 6.72	27.3 23.8	3,040 5,110	08152022 A 1250-1300
Field Blank		2.06		6.25	36.2	7.04	08152022 C 1542-1612
Trip Blank		0.85		6.05	38.3	14.72	08152022 D 0830

BAEC & MBWP PH 4, 7, & 10 OK 0745-0805

Appendix E

Laboratory Analytical Results from
Monitor Wells (2013 to 2022)



Laboratory Analytical Report



ENVIRONMENTAL TESTING, INC.

4619 N. Santa Fe
Oklahoma City, OK 73118
405.488.2400 Phone
405.488.2404 Fax---www.etilab.com

27 August 2013

Mr. Bob Mixon
Mixon Brothers: Wood Preserving: Inc:
P.O. Box 327
Idabel: OK 74745

WO: E3H0176

RE: Mixon Brothers Ground Water Monitoring

AND BURNEY VO

posteria con Albana

Enclosed are the results of analyses for samples received by the laboratory on 08/13/13 07 56. If you have any questions concerning this report, please feel free to contact me.

被心 いが能

Sincerely,

Russell Britten

President



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

08/27/13 13:33

08122013A E3H0176-01 (Aqueous)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
		Enviro	onmental '	Testing In	c.				
henols by EPA Method 8041								. *	
entachlorophenol	<1.00	1,00	ug/L	1	EBH0262	CDH	08/14/13/20:26	EPA 8041A	
urrogate: Decachlorohiphenyl		101 %	70	0-130	EBH0262	CDH	08:14:13 20:26	EPA 8041A	
iquid-Liquid Extraction	Completed		N/A		EBH0262	MLL	08/13/13 15:00	EPA 3520C	
emivolatile Organic Compound	ls by EPA Method	8270							
aphthalene	<2.00	2.00	ug/L	1.05	EBH0261	CDH	08/15/13 12:47	EPA 8270D	
urrogate: 2-I-luorophenol		<i>41 %</i>	1	1-89	EBH0261	CDH	08/15/13 12:47	EPA 827015	
urrogate: Phenol-d5		41 %	5	5-98	EBH0261	CDH	08-15/13 12:47	EPA 82701)	
urrogate: Nitrobenzene-d5		47 %	19	105	EBH0261	CDH	08-15-13 12:47	EPA 8270L)	
urrogate: 2-Fluorobiphenyl		49 %	22	2-101	EBH0261	CDH	08 15 13 12:47	EPA 82701)	
urrogate: 2,4,6-Tribromophenol		39 %	47	-144	EBH0261	CDH	08:15:13 12:47	EPA 8270D	S-05
urrogate: Terphenyl-d14		88 %	20	1-145	EBH0261	CDH	08:15:13 12:47	EPA 8270D	

pvironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 08/27/13 13:33

08122013B

E3H0176-02 (Aqueous)

			V~, Ø	A . B	Marine of 1					
Analyta		Pacult :	Reporting Limi	. Iluita	to Dile	tion Datah	Airebot =	Analyzad	Method	Notes
Analyte		The state of the party of the	Reporting Limi	I Units	J. Din	tion Batch	Analyst	Analyzed	Mediod	NUICS
, , , , , , , , , , , , , , , , , , ,		a tapping of a	F		um-tar-	. S. € 2474				
			En	vironmenta	lestin	g inc.				
Phenols by EPA Method 804	11	The Same Supplement of	e madistri in mass	es la escile	<u></u> june	or and the selection of the selection and the selection of the	e tarage or encounter the	rosining is a mineral for	g. p. S. W. M. Marian Street St.	3.4
entachlorophenol	1. 图片层面	<1.00	1.00	ug/L	1.0)5 EB110262	СĎН.	08/14/13 20:57	EPA 8041A	
surrogate: Decachlorohiphenyl	MARINE F	W.	96 %	TOWAR)	70-130	EBH0262	CDH	08/14/13 20:57	EPA 8041A	
iquid-Liquid Extraction		Completed	i zalite.	N/A	4.2	EBH0262	MLL	08/13/13 15:00	EPA 3520C	8
		7.4	an a regio	6.0						
Semivolatile Organic Comp	ounds by EP.	A Method 8	270	Comment	Marian .	ASA ASA		蜡龙州 个"古	10 1 1 - 10 miles 37 5 . 10	Α,
Naphthalene	用意识的	<2.00° [§]	2.00	ug/L	12 19	05 EBH0261	CDH	08/15/13 13:26	EPA 8270D	
Surrogate: 2-f-luorophenol	the state of	and the second	33 %	n i Nama	1-89	1:BH0261	CDH	08/15/13 13:26	EPA 8270D	
Surrogate: Phenol-d5	2 7 2 2		11%	·70 s.	5-98	EBH0261	CDH	08/15/13 13:26	EPA 8270D	
Surrogate: Nitrobenzene-d5		44.50	43.96	8 *	19-105	EBH0261	CDH	08/15/13 13:26	EPA 8270D	
Surrogate: 2-Fluorohiphenyl	T	225	15 %	<i>2</i> 1.	22-101	EBH0261	CDH	08/15/13-13:26	EPA 8270D	
Surrogate: 2:4:6-Tribromophenol	* * * * * * * * * * * * * * * * * * *	ا المراقب المراقب	59 %	1.43	47-144	*EBH0261	CDH	0x115/13-13:26	EPA:8270D	
Surrogate: Terphenyl-d14		- 400	89.%	1.55	20-145	EBH0261	¿CDH:	08/15/13 13:26	EPA 8270D	
iquid-Liquid Extraction		Completed	(- Marko)	N/A	77.18	EBH0261	MELTO	08/13/13 15:00	EPA 3520C	
· · · · · · · · · · · · · · · · · · ·										

invironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

Page 3 of 14



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Surrogate: Terphenyl-d14

quid-Liquid Extraction

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

08/27/13 13:33

08122013C E3H0176-03 (Aqueous)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
		Enviro	onmental	Testing Inc	¢.				
Phenols by EPA Method 8041									
Pentachlorophenol	<1.00	1.00	ug/L	5,38	EBH0262	CDH	08/15/13 10:57	EPA 8041A	
Surrogate: Decachlorobiphenyl		59 %	70	7-130	EBH0262	CDH	08 ו 13 10:57 אט	EPA 8041A	S-05
Liquid-Liquid Extraction	Completed		N/A		EBH0262	MLL	08/13/13 15:00	EPA 3520C	
Semivolatile Organic Compounds l	oy EPA Method	8270							
Naphthalene	<2.00	2.00	ug/L	1.08	EBH0261	CDH	08/15/13,14:05	EPA 8270D	
Surrogate: 2-Fluorophenol		42.%	7	-89	EBH0261	CDH	08-15-13-14:05	EPA 8270D	
Surrogate: Phenol-d5		43.%	.5	i-98	EBH0261	CDH	08 15 13 14:05	EPA 8270D	
Surrogate: Nitrobenzene-d5		51%	19	-105	EBH0261	CDH	08 15 13 14:05	EPA 8270D	
Surrogate: 2-Fluorohiphenyl		50%	22	2-101	EBH0261	CDH	08 15.13 14:05	EPA 8270D	
Surrogate: 2,4,6-Tribromophenol		71%	47	7-144·	EBH0261	CDH	08 15 13 14:05	EPA 8270D	

20-145

N/A

EBH0261

EBH0261

CDH

MLL

08 15 13 14:05

08/13/13 15:00

EPA 8270D

EPA 3520C

60 %

Completed

pvironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in us entirety.

Russell Britten. President

Page 4 of 14



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 (1975)

Project Number: RCRA Annual-Sampling Project Manager: Mr. Bob Mixon

Reported:

08/27/13 13:33

08122013D E3H0176-04 (Aqueous)

		12 1 24 1 6 2 0 1						,		
Analyte?	ALL STREET	Result	Reporting Lin	nit Unit	s Dilution	Batch	Analyst	Analyzed	Method	Notes
Andrew State of the State of th	A CONTRACTOR OF THE PROPERTY O	Mickey .	e e e e e e e e e e e e e e e e e e e	nvironmen	tal Testing In	ıc:	e etiese gerille	ar gyna armagfyl	parties at the s	504"
Phenols by EPA Metho	d/8041=z	m. aw.	0.000 <u>0.00</u> .00			St. 18 4	wantan jan bise ka		Profesional Contractions	
Peniachlorophenol	erd Salfah	<1.000	1.00	ug/L	ı	EBH0262	CDH.	08/14/13 21:59	EPA 8041A,	
Surrogate: Decachlorohiphen	刘杰尔为公司	* ***	92.%	*	70-130	EBH0262	CDH	08/14/13 21:59	EPA 8041A	
Liquid-Liquid Extraction	Alter Albert Albert	Completed	174449	N/A		EBH0262	MLE,	08/13/13 15:00	EPA 3520C	31
Semivolatile Organic (Compounds by EP	A Method	8270			· Širi	. Sandarid	settled throw	hi es depondente de de	ildski,
Naphdialene Sag	bell of the	7 -2:00 ·	2.00	ug/l	1.05	EBH0261	CDH	08/15/13 14:45	EPA 8270D	15 1 T
Surrogate: 2-1; hiorophenol	CONTROL WAY	F (80%)		-	1-89	EBH0261	CDH	08/15/13 14:45	EPA 8270D	· Cash A
Surrogate: Phenoled5 32	对在400 00	A 188	-40 %		5-98	EBH0261	CDH	08/15/13 14:45	EPA 8270D	
Surrogate: Nurobenzene d5 k	有"发生"	4 (2)	· 18 %		19-105	EBH0261	CDH.	08/15/13 14:45	EPA 82701)	34.7
Surrogale: 2-1-hiorohiphenyl		新	48 %	10	22-101	EBH0261	CDH	08/15/13 14:45	EPA 8270D	See !
Surrogate: 2,4,6-Tribromophe	not 医表皮肤300	4 7	₹ ₹60%	7.0	47-144	EBH0261	CDH	08*15*13 14:45	FPA(8270D)	rsyklani,
Surrogale: Terphenyl-d147	Y KANA	1 FM	× 289 %		20-145	EBH0261	CDH.	08/15/13 14:45	EPA 8270D	18 4
Liquid Liquid Extraction	是一个的种种	Completed	11.	N/A	i.	EBH0261	MLL	08/13/13 15:00	EPA 3520C	\$ 5 .5 FL

Environmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK. 74745

Surrogate: Terphenyl-d14

iquid-Liquid Extraction

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

08/27/13 13:33

08122013E

E3H0176-05 (Aqueous)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes			
Environmental Testing Inc.												
Phenols by EPA Method 8041												
Pentachlorophenol	<1.00	1.00	ug/L	1.06	EBH0262	CDH	08/14/13 22:57	EPA 8041A				
Surrogate: Decachlorohiphenyl		104 %	7	0-130	EBH0262	CDH	08 14 13 22:57	EPA 8041A				
Liquid-Liquid Extraction	Completed		N/Ą		EBH0262	MLL	08/13/13 15:00	EPA 3520C				
Semivolatile Organic Compounds	s by EPA Method	8270			⊱ ş							
Naphthalene	<2.00	2.00	ug/L	1.06	EBH0261	CDH	08/15/13 15:24	EPA 8270D				
Surrogate: 2-Fluorophenol		50 %		1-89	EBH0261	CDH	08 15 13 15:24	EPA 8270D				
Surrogate: Phenol-d5		49.%	;	5-98	EBH0261	CDH	08-15-13-15:24	EPA 8270D				
Surrogate: Nitrobenzene-d5		54 %	1	9-105	EBH0261	CDH	08-15 13 15:24	EPA 8270D				
Surrogate: 2-l-Inorobiphenyl		55 %	2.	2-101	EBH0261	CDH	08-15-13-15:24	EPA 8270D				
Surrogate: 2,4,6-Tribromophenol		56 %	1	7-144	I:BH0261	CDH	08 15 13 15:24	EPA 8270D				

20-145

N/A

EBH0261

EBH0261

CDH

MLL

08 15 13 15:24

08/13/13 15:00

EPA 8270D

EPA 3520C

96%

Completed

vironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

Page 6 of 14



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported:

Project Manager: Mr. Bob Mixon

08/27/13 13:33 - 1

08122013F

E3H0176-06 (Aqueous)

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•	يد د ما تختير د	and Links	المراجع والمراجع والمعاطوسة	frequenciary of	Si Hampron	i i	* **	2 ⁷⁵ 8 20	غويمريف زنها اللها		www.perculapercula
	rigitative.	14.7		22		B31 - 2	B . I			NA-ARIA	Nissas
Analyte	A.	124 Nov.	Résult	Reporting Lin	iit Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
	er er artististis i saine	mission)	(图代表明》	STATE OF THE	The second	A Market	1 120 0 1 1 1	estimate in the second	Major moder of the plant	· · · · · · · · · · · · · · · · · · ·	economic stilling
	- 1		. *12	En	vironmenta		c.		1.36	5 1937 - FAL	CONTACTOR
			specification of the state of the	The Art of the State of the Sta	ter assign autificant is	· · · ·	*	4+	a and a second of the second o	and an analysis of all to	a de Sastanda en .
Phenois b	v EPA Method	8041	and the second	THE PART SHEET IN	Malerik and Mir.			12 12/2 10 12	CONTRACT TORONOMICS	e de la companya del companya del companya de la co	and the first of the second
Pentachlorop	henol	K. 6-30	<1.00	1.00	ug/L	1.05	EBH0262	CDH	08/14/13 23:00	EPA 8041A	reach that
Surrogate: 1)	vcachlorohiphenyl	1 44°		69 %	1.45	70-130	EBH0262	CDH	08/14/13 23:00	EPA 8041A	* S-05 }
_iauid-Liaui	d Extraction	A Service up	Completed		N/A		EBH0262	MLL	08/13/13 15:00	EPA 3520C	10 May 15 1
	Seed of	ye * * *									1772
Semiyolat	ile Organic Co	onipound	ls by EPA Metho	d 8270	2003 8					· 20:20 KE	はは、日本
Naphthalene	a distribution of	* Oban	2.00	· ^ 2 00	ug/L	1.12	EBH0261	CDH	08/15/13 16:03	EPA 8270D	以注 数学
Surrogate; 2	Fluorophenol .	Sur -	e salah Penjalah	311%	ed en la desegna. Les la tradesigna	1-89	EBH0261	ĆDH	08/15/13 16:03	EPA 8270D	いいかできた
Surrogate: P	henol-d5	of Marie	mag All	45 %	AND T	5-98	EBH0261	CDH	08/15/13 16:03	EPA 82701)	w star of
Surrogate: N	itrobenzene-d5			452,%		19-105	EBH0261	CDH	08/15/13 16:03	EPA:8270I)	
Surrogaté: 2	I luorohiphenyl	1 1	· · · · · · · · · · · · · · · · · · ·	51%		22-101	EBH0261	CDH	08/15/13 16:03	EPA 8270D	
Surrogate: 2,	4.6-Tribromophen	ol z	ં ફિન્	5k %	é	47-144	EBH0261	CDH	08/15/13 16:03	EPA 8270D	
Surrogate: To	erphenyl-d14			87,76		20-145	EBH0261	CDH	084 5/13 16:03	EPA 8270D	
iquid-Liqui	d Extraction	4	Completed	r seg.	N/A		EBH0261	MLL	08/13/13 15:00	EPA 3520C	
•			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								

Environmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its emirety.



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 08/27/13 13:33

Phenols by EPA Method 8041 - Quality Control

Environmental Testing Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EBH0262 - EPA 3520 TCLP					····					
Blank (EBH0262-BLK1)				Prepared: 0	8/13/13 Ai	nalyzed: 08	/14/13			
Pentachlorophenol	<1.00	1.00	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorohiphenyl	0.075	7	ug/L	0.0800		95	70-130		-	
LCS (EBH0262-BS1)				Prepared: 0	8/13/13 Ar	nalyzed: 08	/14/13			
Pentachlorophenol	0.0724	1.00	ng/L	0.150		48	80-120	_		M-04
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorohiphenyl	0.087	.1	ng/L	0.0800		109	70-130			

pvironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported:

Project Manager: Mr. Bob Mixon

08/27/13 13:33

Semivolatile Organic Compounds by EPA Method: 8270 - Quality Control.

Environmental Testing Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EBH0261 - EPA 3520 TC	LP	રે 'સ્ટક્સ્ટ્રેવરા કર	a desired a							
Blank (EBH0261-BLK1)			P	repared: (08/13/13 Ar	nalyzed: 08	8/15/13			
Näphthalene	<2:50	2.50	ug/L	20 4 444 77		2.0				
Liquid-Liquid Extraction	Completed		N/A						· Y*	
Surrogate: 2-Fluorophenol	18.8	2. 18 19 22	ug/L	100	32 .	49	1-89	5 . 5		
Surrogate: Phenol-d5	50.8	in the appear country of	ng/L	~ 100	er e	-5/1	5-98			2.1
Surrogate: Nitrobenzene-d5	28.6		ug/L	50.0		57	19-105			
Surrogate: 2-Fluorohiphenyl	29.5	•	ug/L	50.0		59.	22-101	e tj	N N	
Surrogate: 2.4,6-Tribromophenol	# FRES 48.2		inig/L	100		48	W47-1440	1	S.	
Surrogate: Terphenyl-dl4	CONTRACTOR 14.5	¢ 11.	ુકુ∷કુug/L	50.0		89	20-145	4		
LCS (EBH0261-BS1)			P	repared: (08/13/13 A	nalyzed: 08	8/15/13			
Phenol	21.7	10.0	μίχ/L	50.0	560	43	15-112			2000
2-Chlorophenol	24.6	10.0	ug/L	50.0		49	32-91			
1.4-Dichlorobenzene	34.9	10.0	ug/L	100		35	21-85			
n-Nitrosodi-n-propylamine	20.1	10.0	/μg/L	50.0		40	28-92			
2.4-Trichlorobenzene	21.7	10.0	ug/L	50.0		43	30-99			
Chloro-3-methylphenol	23.7	10.0	ug/L	50.0		47	50-106			M-04
Acenaphthene	22.6	10.0	ug/L	50.0		45	47-112			M-04
4-Nitrophenol	45.0	10.0	ug/L	50.0		90	18-157			
2,4-Dinitrotoluene	88.6	10.0	ug/L	100		89	67-115			
Pyrene	46.1	10.0	ug/L	50.0		92	65-109			
Benzo(a)anthracene	46.6	10.0	ug/L	50.0		93	80-120			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: 2-Fluorophenol	39.5		ug/L	100	****	.40	1-89			
Surrogate: Phenol-d5	42.1		ug/L	100		42	5-98			
Surrogate: Nitrobenzene-d5	22.9		üg/L	50.0		46	19-105			
Surrogate: 2-Fluorohiphenyl	20.8		ug/L	50.0		42	22-101			
Surrogate: 2,4,6-Tribromophenol	70.7		ug/L	100		71	47-144			
Surrogate: Terphenyl-d14	47.9		ււ <u>e</u> /L	50.0		96	20-145			

invironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless nated otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 08/27/13 13:33

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2014
NELAP	NELAP Accredited	10002	06/30/2014
ODEQ	Oklahoma Accredited	2012-154	08/31/2013
TCEQ	Texas Accredited	T104704498-13-3	03/31/2014

nvironmental Testing Inc.

The results in this report apply to the samples analyzed in occordance with the chain of custody document and incer all laboratory accreditation requirements inless noted atherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

Page 10 of 14



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

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and the sales of

Reported:

Idabel OK, 74745

Project Manager: Mr. Bob-Mixon

08/27/13 13:33

ing the Latter S. Water

Notes and Definitions

S-05	The surrogate recovery was outside of laboratory control limits.		
M-04	The laboratory control spike recovery was lower than expected.	av 2 2	
COM:	Completed	* * *	TOMENT BOOKS TO FROM
DET	Analyte DETECTED		in the state of bearing the state of the
ND	Analyte NOT DETECTED at or above the reporting limit		BEIDERER MERCHEN
NR	Not Reported		
dry	Somple results reported on a dry weight basis		
RPD	Relative Percent Difference		
х.	Non-Certified analyte		
	*		All Allers Interpretations of

invironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Russell Britten, President

Page 11 of 14

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 13, 2013

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08122013 A-F for pentachlorophenol and naphthalene.

All samples are liquid.

E3HOITLE

			<u> </u>	J1101 10
	CHAIN OF	CUSTODY		
RETURN THIS PAC	<u>ETO</u> : Black and As	sociates		
(A)	Environmental Co	Y		
	1908 W. Bo	the Part of the Control of the Contr	K .	
E Inc	Norman, Oklahor	- December 1		11. ·
	(405)360-28	352	ng 2	· 是加强。1995年中海1983
	28 27 17 18 18 18 18 18 18 18 18 18 18 18 18 18			ios works are also - 2
Sample Num		57. 3 x	Time C	collected
08122013 A-	F: August	2,2013	· · · · · · · · · · · · · · · · · · ·	hours
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Name	TOTAL PARTY STATE OF THE STATE	DODA C'A	Usa)	e antiblica all'estima. D
iviixon Rroth	ers Wood Preserving Inc	****		
To be a second	.00% e		19 11 11 11 11 11	e Myselfa
Sample Coll J. J. Black	ector	Witness(es)	40 (Mar)	AND THE RESIDENCE OF
J. J. DIACK	e National de Valetoire de la company			
Remarks:	The complete services	Nother the second	THE PARTY OF THE	Sur- What Harding happing and
	The state of the s		and a remain	n Cambron Stables 0
Received on	[ce (4° €)	· C.		
A Property of the second		yers or Ox	n-lle a	000164
I hereby certify that	I received this sample an	d disposed of as	noted below	•
このではない。 はまれたい	Nagradian Care and Ca		- 1. Take 1.	是 物的化多类原理
RECEIPT	Received From	Dated Rec	eived	Time Rec'd
OF.	The second second	Dated Rec	51.450	W. C. Com Library Street - Alle
SAMPLE (1)	Jerry J. Black	August 13,	2013	1970 hrs.
It will be said to		1148456 13,		U 194
	Disposition of Sa	mple Si	gnature	THE REPORT OF THE PERSON OF TH
	ETI. for analysis	•	Mar	10 M O
2			10101	
I hereby certify that	I received this sample ar	nd disposed of it	as noted belo	w:
RECEIPT	Received From	Dated Rec	eived	Time Rec'd
OF	Received Flom	Dated Rec	or tu	I may free u
SAMPLE		1		hrs.
	Disposition of San	iple	Signatui	re
В	I			



Sample/Cooler Receipt Form

F039.008

Sample Serie	5#E3HO1710		
1. Were sa	amples received on ice?	Ϋ́ĒŠ	NO
2. Temper	ature of representative sample or temperature blank 6.8 °C	J	
3. If the te	mperature is ≤ 0°C, was the representative sample or temp blank frozen?	YES	NO (NA)
4. Did all c	containers arrive in good condition (unbroken)?	YES	NO
5. Were V	OA vials received?	YES	NO
a.	Was there any observable headspace present in any VOA vial?	YES	NO NA
6. Were th	ne correct containers used for the analysis requested?	YES	NO
7. Was the	ere sufficient amount of sample to perform the requested tests in each container?	ÝĒŜ	NO
8. Were th	e samples received with sufficient time left to meet holding time requirements?	YÈS	NO
9. On pres	erved containers, did pH strips suggest preservation reached the correct pH level? (DO NOT OPEN VOA VIALS TO CHECK pH)	YES	NO NA)
Acid	Preserved ≤2 Other Base Preserved ≥12 Other		
10. Did the	containers indicate the correct preservatives were used for the requested analysis?	YES	NO NÀ
11. Were ch	nain-of-custody forms properly filled out (conforms to ETI Sample Acceptance Policy)?	YES	NO
12. If sampl	es were not in compliance, was the client notified of the nonconformity?	YES	Date:
a.	If yes, does the client wish to proceed with analysis?	YES	NO
13. Was the	client notified of the intent to subcontract work that will NOT be performed by ETI?	YES	Date: Initial:
Preservative	ID(s),,,,		
I certify that	all of the above checks were completed. (Initial)		
the distribution of the contract of the contra	project was entered into the LIMS, and a label with the unique LIMS number was attached to $\frac{(\chi \psi)}{(\chi \psi)}$	o each	container.
Notes:			
Report and A	Accompanying Data Reviewed by: Date:		

Laboratory Analytical Report

ENVIRONMENTAL TESTING, INC.

4619 N. Santa Fe Oklahoma City, OK 73118 405.488.2400 Phone

405.488.2404 Fax www.etilab.com

13 August 2014

Mr. Bob Mixon

Mixon Brothers Wood Preserving, Inc.

P.O. Box 327

Idabel, OK 74745

WO: E4H0028

RE-Mixon Brothers Ground Water Monitoring

Some and the way

inclosed are the results of a Enclosed are the results of analyses for samples received by the laboratory on 08/04/14 07:55. If you have any questions concerning this report, please feel free to contact me

Sincerely,

> 370 1

nt .,7

Act Control

Sincerely,

10. 15 SHOLL

Russell Britten

President



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

08/13/14 10:20

08012014 A

E4H0028-01 (Aqueous) - Sampled: 08/01/14 00:00

Analyte	Result	SDI.	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Environ	nental T	esting, In	c.				
Phenols by EPA Method 8041						<u></u>				
entachlorophenol	<1.00	1.00	1.00	ug/L	1.12	ECH0051	CDH	08/05/14 13:22	EPA 8041A	
urrogate: Decachlorohiphenyl		אָי כַּא	í	70-	130	ECH0051	CDH	08 05 14 13:22	EPA 8041A	
iquid-Liquid Extraction	Completed			N/A		ECH0051	FJM	08/05/14 12:27	EPA 3520C	
emivolatile Organic Compound	s by EPA Method	8270								
aphthalene	<1.53.	1,53	11.0	ug/L	1.1	ECH0052	CDH	08/06/14 12:53	EPA 8270D	
urrogate: 2-Fhorophenol		36 %	5	1	89	ECH0052	CDH	08-06 14 12:53	EPA 82701)	
urrogate: Phenol-d5		56 %	í	5-	98	ECH0052	CDH	08 06 14 12:53	EPA 8270D	
urrogate: Nitrobenzene-d5		75 %	5	19-	105	ECH0052	CDH	08 06 14 12:53	EPA 8270D	
urrogate: 2-Fluorobiphenyl		77 %	;	22-	101	ECH0052	CDH	08 06 14 12:53	EPA 8270D	
urrogate: 2,4,6-Tribromophenol		74 %	;	47-	144	ECH0052	CDH	08-06-14-12:53	EPA 8270D	
urrogate. Terphenyl-d14		82 %	;	20-	145	ECH0052	CDH	08 06 14 12:53	EPA-8270D	
uid-Liquid Extraction	Completed			N/A		ECH0052	JWS	08/04/14 13:52	EPA 3520C	

pvironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

08/13/14 10:20

08012014 B

E4H0028-02 (Aqueous) = Sampled: 08/01/14 00:00

	A - 680		\mathbf{u}^{T}	
Analyte	Result SDE	SRI. Units Dilution Ba	nich Analysi Analyzed	Method Qualifiers

Environmental Testing, Inc.

Phenols by EPA Metho	d/8041	and and to see a con-	San Armana a sa	10 . A A A	THE RESERVE	······································	er antonia in social conference trans	محددا عقيما المحاددة الرقاب والإ	e-	ALLON HOME AND MAKES	\$,5%
Rentachlorophenol		⁴ <1100	100	1.00	ug/L	1.04	ECH0051	-User I	08/05/14 14:24	EPA 8041A	4. M
Surrogate: Decachlorohiphen	Mest CHARLES	Argania A	97 %	2 %	70-130)	ECH0051	Userl	08 05\$14-14-24	EPA 8041A	.4 3
Liquid-Liquid Extraction	B. My trent	Completed	agitty.		N/A		ECH0051	FINE	08/05/14 12:27	EPA 3520C	9
Semivolatile Organic C	Compounds by EP	A Method	8270		a section to the			and the same	ST. French	ANTER CYSULGEN	
Naphihalene c. 2		28143	10143	10.3	ug/L	1.03	ECH0052	CDH	08/06/14 13:32	EPA 8270D	3,6
Surrogate: 2 Phiorophenol	AND SHARKS	Market 1	65%		1-89	100	ECH0052	CDH	- 08:06:14:13:32	EPA 8270D	4
Surrogate: Phenol-d5 7445			68 %		3-98		ECH0052	CDH	08.06°14 13:32	EPA 8270D	
Surrogaie: Nitrobenzene-d5	St. Add	ri i i i i i i i	74%		19-10.	5	EC.H0052	CDH	08/06*14 13:32	EPA 8270D	T V
Surrogate: 2-1-hiorobiphenyl	A Waster	\$ 15 to	83.%		22-10	I	ECH0052	CDH	08.06 14.13.32	EPA 8270D	18
Surrogate: 2,4,6-Tribromoplic	moly district	N. 7.33	74%		47-14	4	ECH0052	CDH	08(06514)13:32	×1.PA'×2̄70D"	٠. ال
Surrogate: Terphenyl-dl 18	of Thisler	Section 1	89 %		20-14.	5	ECH0052	CDH	08:06/14 13:32	EPA 8270D	* .
Liquid-Liquid Extraction 4-	的一种种。	Completed	,		N/A		ECH0052	JWS	08/04/14/13:52	EPA 3520C	3.2

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

Page 3 of 14



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 08/13/14 10:20

08012014 €

E4H0028-03 (Aqueous) - Sampled: 08/01/14 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Ī	Environ	nental Te	esting, In	c.				
Phenols by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1.09	ECH0051	Userl	08/05/14 14:54	EPA 8041A	
Surrogate: Decachlorohiphenyl		76 %		70-	130	ECH0051	User I	08 05 14 14:54	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		ECH0051	FJM	08/05/14 12:27	EPA 3520C	
Semivolatile Organic Compounds b	v EPA Method	8270		,			e .			ā
Naphthalene	<1.48	1.48	10.6	ug/L	1.06	ECH0052	CDH	08/06/14 14:12	EPA 8270D	
Surrogate: 2-Fluorophenol		64%		1-	89	ECH0052	CDH	08 06 14 14:12	EPA 82701)	
Surrogate: Phenol-d5		65 %		5-	98	ECH0052	CDH	08.06 14 14:12	EPA 8270D	
Surrogate: Nitrobenzene-d5		71%		19-	105	ECH0052	CDH	08 06 14 14:12	EPA 8270D	
Surrogate: 2-Fluorobiphenyl		74%		22-	101	ECH0052	CDH	08 06 14 14:12	EPA 8270D	
Surrogate: 2,4,6-Tribromophenol		87 %		47-	144	ECH0052	CDH	08 06 14 14:12	EPA 8270D	
Surrogate: Terphenyl-d14		74 %		20-	145	ECH0052	CDH	08 06 14 14:12	EPA 8270D	
iquid-Liquid Extraction	Completed			N/A		ECH0052	JWS	08/04/14 13:52	EPA 3520C	

nvironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported:

08/13/14/10:20

Idabel OK. 74745 Project Manager: Mr. Bob Mixon

08012014 D

E4H0028-04 (Aqueous) - Sampled: 08/01/14 00:00

	A. A. L. GARBONS			-						
Analyte	See - Sales	Result	SĎL SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
	11分分 11年 11年 11年 11年 11月 11月 11月 11月 11月 11月		CARLES OF THE L					4 80°4.	· same	The entire of the second
			Environr	nental T	esting, Inc.					
Phenois by	v.EPA Method 8041	Some a see and Difference A	ea e Astrono Austria ()				, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		erythine the interpolation	of the state of th

Pentachlorophenol 51:00 1:00 1:00	ug/L 5.32	ECH0051	User1 08/05/14 16:34	EPA 8041A
Surrogate: Decachlorohiphendle 85%	70-130	ECH0051	Userl 08 05/14 15:25	Ela 8041A
Liquid-Liquid Extraction	N/A	ECH0051	FJM: < 08/05/14 12:27	EPA 3520C//// *********************************
Semivolatile Organic Compounds by EPA Method 8270				acid to the transport
Naphthalene \$1.46 1.46 10.5	ug/L 1.05	ECH0052	CDH 08/06/14 14 51	EPA 8270D
Surrogate: 2-Fluorophenol 59.96	1-89	ECH0052	CDH 08 06/14 14:51	EPA 8270D
Surrogate: Phenol-d5	5-98	ECH0052	CDH 08/06/14 14:51	EPA 8270D:
Surrogate: Nitroberizene d5	19-105	ECH0052	CDH 08 06 14 14:51	EPA 8270D
Surrogate: 2-Fluorohiphem I	22-101	ECH0052	CDH. 08:06/14 14:51	EPA 8270Dr CON. NO CONS.
Surrogate: 2,4,6-Tribromophenol	47-144	ECH0052	CDH (08:06:14:14:31	FEPA 8270D A SECTION ASSESSMENT
Surrogate: Terphenyl-d14-6, 32	20-145	ECH0052	CDH 08/06/14 14:31	EPA 8270D5 **** ***
Liquid-Liquid Extraction	N/A	ECH0052	JWS 208/04/14 [3:52]	EPA 3520C0

environmental Testing. Inc.

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Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745

iquid-Liquid Extraction

Completed

Project: Mixon Brothers Ground Water Monitoring

ECH0052

JWS

08/04/14 13:52

EPA 3520C

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

08/13/14 10:20

08012014 E

E4H0028-05 (Aqueous) - Sampled: 08/01/14 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifie
			Environr	nental Te	esting, In	c.				
Phenols by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1.04	ECH0051	Userl	08/05/14 18:06	EPA 8041A	
Surrogate: Decachlorohiphenyl		98 98	6	70-	130	ECH0051	Userl	08 05 14 18:06	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		ECH0051	FJM	08/05/14 12:27	EPA 3520C	
		•	10.3	սբ/1,	1.03	ECH0052	CDH	08/06/14 15:30	EPA 8270D	
Naphthalene	ev EPA Method <1.43	8270 1.43		ug/l. /-/		ECH0052 ECH0052	CDH-	08/06/14 15:30 -08/06/14 15:30	EPA 8270D EPA 8270D	
Naphthalene Surrogaie: 2-Fluorophenol		1.43	5		49		CDH			
Naphthalene Surrogate: 2:Fluorophenol Surrogate: Phenol-d5		1.43 67 %	5 5	1-1	49 98	ECH0052	CDH	08:06:14 15:30	EPA 8270D	
Naphthalene Surrogate: 2-Fluorophenol Surrogate: Phenol-d5 Surrogate: Nitrobenzene-d5		1.43 67 % 67 %	5 5 6	1-i 5-s	89 98 105	ECH0052 ECH0052	CDH CDH	08:06:14 15:30 08:06:14:15:30	EPA 8270D EPA 8270D	
Semivolatile Organic Compounds b Naphthalene Surrogate: 2-Fluorophenol Surrogate: Phenol-d5 Surrogate: Nitrobenzene-d5 Surrogate: 2-Fluorobiphenyl Surrogate: 2,4,6-Tribromophenol		1,43 67 % 67 % 78 %	5 5 5	1-1 5-5 19-1	89 98 105 161	ECH0052 ECH0052 ECH0052	CDH CDH CDH	08:06:14 15:30 08:06:14:15:30 08:06:14:15:30	EPA 8270D EPA 8270D EPA 8270D	

N/A

invironmental Testing, Inc.

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Russell Britten, President



Mixon Brothers Wood Preserving, Inc.

« Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

ı.

Reported: 08/13/14 10:20

.08012014 F

E4H0028-06 (Aqueous) - Sampled: 08/01/14 00:00

		wat Hilliam A State	A PARTY	White Sandanasa	1 2 2			
· · · · · · · · · · · · · · · · · · ·	er of the first on the same of the same	STATE OF THE STATE	1. A.	CORPORATION IN	130 -	i e	9	
Analyte Analyte	Result:	SDL	SRL Units	Dilution Batch	Analyst	Analyzed	Method	Qualifiers
المناه البينة بالتدي يموضيها فالمستدر الما الاستنادين الله وقدادا الما الما الما الما الما الما الما		The 18 (18)	Carried Salaring	Marie 2 . A. A. Marie Contraction of the Contractio	Company (1975)	***************************************	·	
was transported to	يعد ووجعه إيشاوه إلى والمالية المالية	E	nvironmental Te	sting, Inc.	11.25	en En .	* m 10	***************************************
henols by EPA Method 8041	A MARINA REPORTED	and the second	A CONTRACTOR				27.6 c 1	tal a so literare
entachlorophenol	<1.00	ر 1.00	1:00 ug/L3#	1.37 ECH0051	CDH	08/06/14 09:05	EPA 8041A	
urrogate: Decachlorobiphenyl	the second secon	52.%	70-1	30 ECH0051	Userl	08/05/14 16:01	EPA SÕJTA	S-05
iquid-Liquid Extraction	Completed		NA*-	ECH005	FJM	08/05/14 12:27	EPA 3520C	*
Semivolatile Organic Compou	nds by EPA Method	8270	AND Encourage	and a first of the continues of the first of the continues of the continue	or experience	· • · · · · · · · · · · · · · · · · · ·	y in	· 5 ⁻ 1 ·
laphthalene	<1.69	1.69	12.2 ייבולענט	1.22 ECH005	CDH.	08/06/14 16:10	EPA 8270D	· glod s ess
urrogate: 2-Fluorophenol	The state of the s	65%	in the second	9. ECH003.	. CDH	08/06/14 16:10	EPA 8270D	, the state of
Surrogate: Phenol-d5	and the state of t	75%	5.9	8 ECH0052	CDII	08/06/14 16:10	EPA 8270D	
Surrogate: Nitrobenzene-d5		79 %	19-1	05 ECH0052	CDH	08:06:14 16:10	EPA 8270D	
urrogate: 2-Fluorobiphenyl		81.%	22-1	01 ECH0052	CDH	08-06:14 16:10	EPA 8270D	
Surrogate: 2,4,6-Tribromophenol		7X %	47-1	44 ECH0052	CDH	08/06/14 16:10	EPA 8270D	
iurrogate: Terphenyl-d14		73.%	20-1	45 EC11005	CDH	08:06*14 16:10	EPA 8270D	
iquid-Liquid Extraction	Completed		N/A	ECH005	2 JWS	08/04/14 13:52	EPA 3520C	

Environmental Testing, Inc.

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Russell Britten, President



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported:

08/13/14 10:20

Phenols by EPA Method 8041 - Quality Control

Project Manager: Mr. Bob Mixon

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch ECH0051 - EPA 3520										
Blank (ECH0051-BLK1)				Prepared: 0	8/04/14 Aı	nalyzed: 08	/05/14			
Pentachlorophenol	<1.00	1.00	սջ/Լ							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorobiplienyl	0.096	Ü	ug/L	0.0800		120	70-130			
LCS (ECH0051-BS1)				Prepared: 0	8/04/14 Ai	nalyzed: 08	/05/14			
Pentachloroplienol	0.162	1.00	ug/L	0.150		108	80-120			v
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorobiphenyl	0.080	1	ug/L	0.0800		100	7 0- 130			

nvironmental Testing, Inc.

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Page 8 of 14



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/13/14 10:20

Semivolatile Organic Compounds by EPA Method 8270 - Quality Control

Environmental Testing, Inc.

Analyte	Result	Reporting Lin	nit Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch ECH0052 - EPA-3520										
Blank (ECH0052-BLK1)			P	epared: (08/04/14 Aı	nalyzed: 08	/06/14			
Naphthalene	<10.0	10.0	ug/Ļ	*	M		19.4		2.2	8.
iquid-Liquid Extraction	Completed	3 4	N/A	0.00	7-7				全	₹. * .
Surrogate: 2-1 Inorophenol	57.9		ug/L	100	6.00 - 1.00 - 200	58`	1-89	क्षा । स्थापन	iš.	9
arrogate: Phenol-d5	19.9		ug/L	100	November of Carters	50 ~~	1.90			
Surrogale: Nitrobenzene-d5	39.6)	ug/L	50.0	1	78	19-105	4.		
hirrogate: 2-1 hiorohiphenyl	41.1		ug/L	50.0			->-22-101		رُجِيًّ .	
Surrogate: 2,4,6-Tribromophenol	65.3	ľ	ug/L	100		65	4 (47-144 · ·	kin 17	.'\$ [*]	(30)
Surrogate: Terphényl-d14	Se 1 . But 43.5	,	ug/L	50.0		87 Q	20-145	opta in Silver	2.2	6
LCS (ECH0052-BS1)			· · · · · · · · · · · · · · · · · · ·	repared:	08/04/14 A	nalyzed: 08	/06/14			.5.
Naphthalene	37.4	10.0	ug/L	50,0		75	80-120			L-01
iquid-Liquid Extraction	Completed	9	N/A				98			
urrogate: 2-Fluorophenol	62	?	ug/L	100		62	1-89	. ****		
Surroguie: Phenol 115	73.7	7	ug/Ļ	100		7.4	5-98			
prrogine: Nitrobenzene-d5.	41.2	?	ug/L	50.0		82	19-105			
űrrógátó: 2-Flűaróbiphenyl	39.7	7	ng/L	50.0		79	22-101			
Surrogate; 2,4,6-Tribromophénol	83.0	s	ug/L	100		84	47-144			
Surrogate: Terphenyl-dl4	41	1	ug/L	50.0		83	20-145			

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 08/13/14 10:20

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2015
NDSDH	North Dakota Accredited	R-191	06/30/2015
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2015
ODEQ	Oklahoma Accredited	2013-063	08/31/2014
TCEQ	Texas Accredited	T104704498-13-3	03/31/2015

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The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported:

4.51 Idabel OK, 74745 Project Manager: Mr. Bob Mixon

08/13/14 10:20

Qualifiers and Definitions

СОМ	Completed	sc f	
L-01	The laboratory control spike recovery was lower than expected.		considerate and the second
S-05	The surrogate recovery was outside of laboratory control limits.		THE CONTRACTOR OF STREET
DET	Analyte DETECTED		
ND	Analyte NOT DETECTED at or above the reporting limit		2.3.00
NR	Not Reported	™ûn °n t	
dry.	Sample results reported on a dry weight basis		48 8 8 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RPD	Relative Percent Difference		
x	Non-Certified analyte	_ *	2.2
SDI.	The MDL adjusted to reflect sample-specific actions, such as dilution of	or use of smaller aliquot sizes than preso	cribed in the analytical method
SRI.	The MRL adjusted to reflect sample-specific actions, such as dilution (or use of smaller aliquot sizes than presc	ribed in the analytical method.
			发现的 為 對本 5 5 5 5 7 9

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety,

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Russell Britten, President

Page 11 of 14

E440028

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 2, 2014

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08012014 A-F for pentachlorophenol and naphthalene.

All samples are liquid.

All samples are liquid.

4. D

5. C

E4 H7238

		<u> </u>		CANILOS
	CHAIN OF C	CUSTODY		
TURN THIS PAG	Environmental Co	nsultants, Inc. yd na 73069-4830	(.jt 1	7. 6 7
Sample Num l 08012014 A-F	August 1	llected ; 2014	312	ollected hours
Site.J.D. (stat	ion) rs Wood Preserving Inc.	4 4	entina de la composición della	
Sample Colle J. J. Black	ctor	Witness(es)	MARIA TANA	
ي د ريوس په	ce (4%C) I received this sample an	1.246	<u>-01/4</u>	GOT 184
RECEIPT OF SAMPLE	Received From			Time Rec'd
Towns in the second	Disposition of San ETI. for analysis		gnature	777
I hereby certify that	I received this sample ar	d disposed of it	as noted belo	w:
RECEIPT OF SAMPLE	Received From	Dated Rec	eived	Time Rec'd hrs.
	. Disposition of San	ple	Signatur	re ·



F039.008

Sample/Cooler Receipt Form

Sam	ple Series # EYH W 28		
1.	Were samples received on ice?	YES	NO
2.	Temperature of representative sample or temperature blank		
3.	If the temperature is ≤ 0°C , was the representative sample or temp blank frozen?	YES	NO NA
4.	Did all containers arrive in good condition (unbroken)?	YES	NO
5.	Were VOA vials received?	YES	й0 ₎
	a. Was there any observable headspace present in any VOA vial?	YES	NO NA
6.	Were the correct containers used for the analysis requested?	YES)	ÑO
7.	Was there sufficient amount of sample to perform the requested tests in each container?	YES	NO
8.	Were the samples received with sufficient time left to meet holding time requirements?	YES	NO
9.	On preserved containers, did pH strips suggest preservation reached the correct pH level? (DO NOT OPEN VOA VIALS TO CHECK pH)	YES	NO NA
	Acid Preserved ≤2 Other Base Preserved ≥12 Other		
10.	Did the containers indicate the correct preservatives were used for the requested analysis?	YES	NO NA
11.	Were chain-of-custody forms properly filled out (conforms to ETI Sample Acceptance Policy)?	YES	NO
12.	If samples were not in compliance, was the client notified of the nonconformity?	YES	Date: Initial:
	a. If yes, does the client wish to proceed with analysis?	YES	NO
13.	Was the client notified of the intent to subcontract work that will NOT be performed by ETI?	YES	Date: Initial:
	ervative ID(s),		
l cer	tify that all of the above checks were completed. (Initial) $(\mathcal{U} \cup$		
l cer (Initi	tify the project was entered into the LIMS, and a label with the unique LIMS number was attached to	each c	ontainer.
Note	es:		
	ort and Accompanying Data Reviewed by:		

Laboratory Analytical Report

10 August 2015

Mr. Bob Mixon Mixon Brothers Wood Preserving, Inc. P.O. Box 327 Idabel, OK 74745 ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe Oklahoma City, OK 73118 405.488.2400 Phone 405.488.2404 Fax

www.etilab.com

WO: E5H0002

RE Mixon Brothers Ground Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 08/03/15 07:36. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/10/15 07:56

08012015 A

E5H0002-01 (Aqueous) - Sampled: 08/01/15 00:00

1										
Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental 7	Γesting, In	c.				
Semivolatile Organic Compounds by	EPA Method	8270	*********							
Naphthalene	< 0.327	0.327	10.0	ug/L	1	EDH0076	CDH	08/06/15 17:59	EPA 8270D	
Pentachlorophenol	<1.19	1.19	10.0	ug/L	1	EDH0076	CDH	08/06/15 17:59	EPA 8270D	
Surrogate: 2-Fluorophenol		2	4'24	1-	156	EDH0076	CDH	08/06/15 17:59	EPA 8270D	
Surrogate: Phenol-d5		6	1%	1-	146	EDH0076	CDH	08/06/15 17:59	EPA 8270D	
Surrogate: Nitrobenzene-d5		8	1 %	11.	1-118	EDH0076	CDH	08/06/15 17:59	EPA 8270D	
Surrogate: 2-Fluorobiphenyl		7	4 26	14	-134	EDH0076	CDH	08/06/15 17:59	EPA-8270D	
Surrogate: 2,4,6-Tribromophenol		8	7.96	20.	9-145	ED110076	CDH	08/06/15 17:59	EPA 8270D	
Surrogate: Terphenyl-d14		9	5 %	1-	184	EDH0076	CDH	08/06/15 17:59	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EDH0076	FJM	08/06/15 12:28	EPA 3520C	

onmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 2 of 13



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/10/15 07:56

08012015 B

E5H0002-02 (Aqueous) - Sampled: 08/01/15 00:00

					300 200 300						
Analyte 👉 💮		Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
,				Envir	onmental I	esting, Inc	:.				
Semivolatile Organic Comp	ounds b	y EPA Method	8270							never z	
Naphthalene Vol. 5		<0.327	0:327	10.0	ug/L	1	EDH0076	CDH	08/06/15 18:39	EPA 8270D	
Pentachlorophenol		<1.19	1.19	10.0	ug/L	I	EDH0076	CDH	08/06/15 18:39	EPA 8270D	
Surrogate: 2-Fluorophenol			4	1 %	1-	156	EDH0076	CDH	08/06/15 18:39	EPA 8270D	
Surrogate: Phenol-d5			6	2 %	1-	146	EDH0076	CDH	08/06/15 18:39	EPA 8270D	
Surrogate: Nitrobenzene-d5			7	5 96	11.	1-118	EDH0076	CDH	08/06/15 18:39	EPA 8270D	
Surrogate: 2-Fluorobiphenyl	2 K	0	Ó	3 %	14	-134	EDH0076	CDH	0 8/06/15 18:39	EPA 8270D	
Surrogate: 2,4,6-Tribromophenol		*	ð	4.96	20.	9-145	EDH0076	CDH	0 8/06/15 18:39	EPA 8270D	
Surrogate: Terphenyl-d14: 1	5		1	01 %	1-	184	EDH0076	CDH	08/06/15 18:39	EPA-8270D	
Liquid-Liquid Extraction	*1	Completed			N/A		EDH0076	FJM	08/06/15 12:28	EPA 3520C	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 3 of 13



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/10/15 07:56

08012015 C

E5H0002-03 (Aqueous) - Sampled: 08/01/15 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	onmental T	Testing, In	c.		Ti-		
Semivolatile Organic Compounds by F	PA Method	8270							ii .	
Naphthalene	< 0.352	0.352	10.8	ug/L	1.08	EDH0076	CDH	08/06/15 19:19	EPA 8270D	
Pentachlorophenol	<1.28	1.28	10.8	ug/L	1.08	EDH0076	CDH	08/06/15 19:19	EPA 8270D	
Surrogate: 2-Fluorophenol			1.96	1-	156	EDH0076	CDH	08/06/15 19:19	EPA 8270D	****
Surrogate: Phenol-d5			3 %	1-	146	EDH0076	CDH	08/06/15 19:19	EPA 8270D	
Surrogate: Nitrohenzene-d5		5	6 %	11.	1-118	ED110076	CDH	08/06/15 19:19	EPA 8270D	
Surrogate: 2-Fluorobiphenyl		6	1 %	14	-134	EDH0076	CDH	08/06/15 19:19	EPA 8270D	
Surrogate: 2,4,6-Tribromophenol		2	7 %	20.9	9-145	EDH0076	CDH	08/06/15 19:19	EPA 8270D	
Surrogate: Terphenyl-d14		16	00 %	1-	184	EDH0076	CDH	08/06/15 19:19	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EDH0076	FJM	08/06/15 12:28	EPA 3520C	

onmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 4 of 13

Russell Britten, President



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 08/10/15 07:56

08012015 D

E5H0002-04 (Aqueous) - Sampled: 08/01/15 00:00

Analyte	Result	SDI.	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		0002	Enviro	onmental T	esting, Inc	·.				
Semivolatile Organic Compour				. \$	-					
Naphthalene	<0.363	0.363	11.1	ug/L	1.11	ED110076	CDH	08/06/15 19:58	EPA 8270D	
Pentachlorophenol	<1.32	1.32	11.1	ug/L	1.11	EDH0076	CDH	08/06/15 19:58	EPA 8270D	
Surrogate: 2-Fluorophenol		2	5 %	1-	156	EDH0076	CDH	08/06/15 19:58	EPA 8270D	
Surrogate: Phenol-d5			14.96	1-	146	EDH0076	CDH	08/06/15 19:58	EPA 8270D	
Surrogate: Nitrobenzene-d5		16	1 %	n.	1-118	EDH0076	CDH	08/06/15 19:58	EPA 8270D	
Surrogate: 2-Fluorohiphenyl	*		1 %	14	-134	EDH0076	CDH	08/06/15 19:58	EPA 8270D	
Surrogate: 2,4.6-Tribromophenol	e) lie	ð	80 %	20.	9-145	EDH0076	CDH	08/06/15 19:58	EPA 8270D	
Surrogate: Terphenyl-d14	1000		7 %	1.	184	EDH0076	CDH	08/06/15 19:58	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EDH0076	FJM	08/06/15 12:28	EPA 3520C	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

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Page 5 of 13



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/10/15 07:56

08012015 E

E5H0002-05 (Aqueous) - Sampled: 08/01/15 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	nmental T	resting, In	c.				
Semivolatile Organic Compounds	by EPA Method	8270								
Naphthalene	< 0.327	0.327	10.0	ug/L	1	EDH0076	CDH	08/06/15 20:38	EPA 8270D	
Pentachlorophenol	<1.19	1.19	10.0	ug/L	1	EDH0076	CDH	08/06/15 20:38	EPA 8270D	
Surrogate: 2-Fluorophenol		6	4 %	1-	156	ED110076	CDH	08/06/15 20:38	EPA 8270D	
Surrogate: Phenol-d5		7	0 %	1-	146	EDH0076	CDH	08/06/15 20:38	EPA 8270D	
Surrogate: Nitrobenzene-d5		7	4 %	11.	1-118	EDH0076	CDH	08/06/15 20:38	EPA 8270D	
Surrogate: 2-Fluorobiphenyl		6	0 %	14	-134	EDH0076	CDH	08/06/15 20:38	EPA 8270D	
Surrogate: 2.4,6-Tribromaphenol		8	8 %	20.	9.145	EDH0076	CDH	08/06/15 20:38	EPA 8270D	
Surrogate: Terphenyl-d14		10	96 %	1-	184	EDH0076	CDH	08/06/15 20:38	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EDH0076	FJM	08/06/15 12:28	EPA 3520C	

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 6 of 13



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/10/15 07:56

08012015 F

E5H0002-06 (Aqueous) - Sampled: 08/01/15 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	onmental 1	esting, Inc	c.				
Semivolatile Organic Compound	by EPA Method	8270								
Naphthalene	< 0.363	0.363	11.1	ug/L	1.11	EDH0076	CDH	08/06/15 21:17	EPA 8270D	
Pentachlorophenol	<1.32	1.32	11.1	ug/l.	1.11	EDH0076	CDH	08/06/15 21:17	EPA 8270D	
Surrogate: 2-Fluorophenol			10 %	1.	156	EDH0076	CDH	08/06/15 21:17	EPA 8270D	······································
Surrogate: Phenol-d5		(51 %	1-	146	ED110076	CDH	08/06/15 21:17	EPA 8270D	
Surrogate: Nitrobenzene-d5		;	75 %	H.	1-118	EDH0076	CDH	08/06/15 21:17	EPA 8270D	
Surrogate: 2-Fluorobiphenyl			55 %	14	-134	ED110076	CDH	08/06/15 21:17	EPA 8270D	
Surrogute: 2,4,6-Tribromophenol		9	3 %	20.	9-145	EDH0076	CDH	08/06/15 21:17	EPA 8270D	
Surrogate: Terphenyl-d14		1	04 %	1.	184	EDH0076	CDH	08/06/15 21:17	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EDH0076	FJM	08/06/15 12:28	EPA 3520C	

Environmental Testing, Inc.

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Russell Britten, President

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Page 7 of 13



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/10/15 07:56

Semivolatile Organic Compounds by EPA Method 8270 - Quality Control

Environmental Testing, Inc.

Pentachlorophenol \$\ \cdot	Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Naphthalene	Batch EDH0076 - EPA 3520 TCLP										
Pentachlorophenol <20.0 20.0 ug/L	Blank (EDH0076-BLK1)	2			Prepared: (08/04/15 Ai	nalyzed: 08	8/06/15			
Liquid-Liquid Extraction Completed N/A Ug/L 200 35 1-156	Naphthalene	<20.0	20.0	ug/L							
Surrogate: 2-Fluorophenal 69.4 ug/L 200 3.5 1-156	Pentachlorophenol	<20.0	20.0	ug/L							
Surrogate: Phenol-IS 104 ug/L 200 52 1-146	Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrobenzene-d5 62.9 ug/L 100 63 11.1-118	Surrogate: 2-Fluorophenol	69.	.4	ug/L	200		35	1-156			
Surrogate: 2-Fluorobiphenyl 56.4 ug/L 100 56 14-134 Surrogate: 2,4,6-Tribromophenol 154 ug/L 200 77 20.9-145 Surrogate: Terphenyl-d14 90.3 ug/L 100 90 1-184 LCS (EDH0076-BS1)	Surrogate: Phenol-d5	10	14	ug/L	200		52	1-146			
Surrogate: 2,4,6-Tribromophenol 154 ug/L 200 77 20,9-145	Surrogate: Nitrobenzene-d5	62.	.9	ug/L	100		63	11.1-118			
Surrogate: Terphenyl-d14 90.3 ug/L 100 90 1-184	Surrogate: 2-Fluorobiphenyl	56.	4	ug/L	100		56	14-134			
Description	Surrogate: 2,4,6-Tribromophenol	15	14	ug/L	200		77	20.9-145			
Naphthalene 29.0 10.0 ug/L 50.0 58 42.4-89.2 Pentachlorophenol 77.3 10.0 ug/L 100 77 27.3-89.6 d-Liquid Extraction Completed N/A N/A gate: 2-Fhorophenol 52.0 ug/L 100 52 1-156 Surrogate: Phenol-d5 67.5 ug/L 100 68 1-146 Surrogate: Nitrobenzene-d5 34.5 ug/L 50.0 69 11.1-118 Surrogate: 2-Fhorohiphenyl 28.9 ug/L 50.0 58 14-134 Surrogate: 2,4,6-Tribromophenol 87.2 ug/L 100 87 20.9-145	Surrogate: Terphenyl-d14	90.	3	ug/L	100		90	1-184			
Pentachlorophenol 77.3 10.0 ug/L 100 77 27.3-89.6 Independent	LCS (EDH0076-BS1)				Prepared: 0	08/04/15 At	nalyzed: 08	3/06/15			
Completed N/A	Naphthalene	29.0	10.0	ug/L	50.0		58	42.4-89.2			
gate: 2-Fluorophenol 52.0 ug/L 100 52 1-156 Surrogate: Phenol-d5 67.5 ug/L 100 68 1-146 Surrogate: Nitrobenzene-d5 34.5 ug/L 50.0 69 11.1-118 Surrogate: 2-Fluorohiphenyl 28.9 ug/L 50.0 58 14-134 Surrogate: 2-4.6-Tribromophenol 87.2 ug/L 100 87 20.9-145	Pentachlorophenol	77.3	10.0	ug/l.	100		77	27.3-89.6			
Surrogate: Phenol-d5 67.5 ug/L 100 68 1-146 Surrogate: Nitrobenzene-d5 34.5 ug/L 50.0 69 11.1-118 Surrogate: 2-Fluorohiphenyl 28.9 ug/L 50.0 58 14-134 Surrogate: 2.4.6-Tribromophenol 87.2 ug/L 100 87 20.9-145	d-Liquid Extraction	Completed		N/A							
Surrogate: Nitrobenzene-d5 34.5 ug/L 50.0 69 11.1-118 Surrogate: 2-Fluorohiphenyl 28.9 ug/L 50.0 58 14-134 Surrogate: 2.4.6-Tribromophenol 87.2 ug/L 100 87 20.9-145	gate: 2-Fluorophenal	-52.	.0	ug/L	100		52	1-156			101
Surrogate: 2-Fluorohiphenyl 28.9 ug/L 50.0 58 14-134 Surrogate: 2.4.6-Tribromophenol 87.2 ug/L 100 87 20.9-145	Surrogate: Phenol-d5	67.	5	ug/L	100		68	1-146			
Surrogate: 2.4.6-Tribromophenol 87.2 ug/L 100 87 20.9-145	Surrogate: Nitrobenzene-d5	34.	5	ug/L	50.0		69	11.1-118			
97 000 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Surrogate: 2-Fluorohiphenyl	28.	9	ug/L	50.0		58	14-134			
Surrogate: Terphenyl-d14 46.3 ug/L 50.0 93 1-184	Surrogate: 2.4.6-Tribromophenol	87.	2	ug/L	100		87	20.9-145			
	Surrogate: Terphenyl-d14	46.	3	ug/L	50.0		93	1-184			

ronmental Testing. Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 8 of 13



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 08/10/15 07:56

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires	3e.
KDHE	Kansas Accredited	E-10401	01/31/2016	
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2016	
ODEQ	Oklahoma Accredited	2014-169	08/31/2015	
TCEQ	Texas Accredited	T104704498-15-5	03/31/2016	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

Page 9 of 13



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported: 08/10/15 07:56

Qualifiers and Definitions

Project Manager: Mr. Bob Mixon

COM Completed

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

SDI. The MDI, adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.

SRL The MRL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.

NA Not Applicable

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

ETI DECENSAL COC (PDF) MDL (care o o)

Page 10 of 13

Russell Britten, President

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President
Registered and Court Qualified
Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 2, 2015

To: Environmental Testing, Inc.

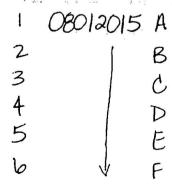
From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08012015 A-F for pentachlorophenol and naphthalene.

All samples are liquid.



E5H0002

						00110000		
		CHAIN OF	CUSTODY					
RETURN THIS PA	Eı	Black and A nvironmental C 1908 W. E orman, Oklaho (405)360-2	Consultants, Boyd ma 73069-4					
Sample Nu n 08012015 A		Date C August	ollected 1, 2015		Time C	Collected hours		
Site I.D. (sta	2	Preserving Inc	. RCRA Sit	e				
Sample Collector J. J. Black Witness(es)								
	•	4 on ;	ce l	0,6	<u>"</u> _	E00184		
Received on	Ice (4°C)							
I hereby certify that	I received	this sample ar	nd disposed	of as noted	below:			
RECEIPT OF	Recei	ved From	Dated Received			Time Rec'd		
SAMPLE	Jerry J	. Black	August 3, 2015			0736 hrs.		
		position of Sa ΓΙ. for analysis	-	Signatu Jusu	re (O)	3.A		
I hereby certify that	I received	this sample an	ıd disposed	of it as note	ed belov	w:		
RECEIPT OF SAMPLE	Recei	ved From	Dated Received			Time Rec'd		
	Disp	osition of Sam	ple	Si	Signature			
1								

ENVIR@NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

E5H0002

Environmental Testing, Inc.

			10000	E 2000 100			
		s Wood Preserving, Inc. s Ground Water Monito			Project Manager: Project Number:	Russell Britten RCRA Annual Sampling	
Report To:					Involce To:		
Mixon Brothers V	Vood Pr	eserving, Inc.			Mixon Brothers Wo	od Preserving, Inc.	
Mr. Bob Mixon					Mr. Bob Mixon		
P.O. Box 327					P.O. Box 327		
Idabel, OK 74745	i				Idabel, OK 74745		
Phone: (580) 286	-9494				Phone :(580) 286-9	494	
Fax: n/a					Fax: n/a		
Date Due:	08/1	0/15 17:00 (5 day TAT)					
Received By:		sell Britten			Date Received:	08/03/15 07:36	
Logged In By:		sandra Woody			Date Logged In:	08/03/15 08:47	
Dogged in Dy.	Cas	saidia woody			Daw Logges III.	00/03/13 08.47	
Samples Received at:		0.6°C					
Custody seals	No	Received on ice	Yes	Sufficient sample	Yes		
Containers intact	Yes Yes	Sample or temp blank frozen Headspace in VOA vials	No No				
COC/Labels agree Preservation confirmed	No	Correct containers	Yes				
9 0 1000 3100 CON					· · · · · · · · · · · · · · · · · · ·		
Notes:							
							_
				Preservation	on Confirmation		
Container ID		Container Type			pН	Date/Time	Lot#

Preceruation Confirmed By	Date	

Reviewed By

Date

wko_ETIwpres_rev0.6.rpt

Printed: 8/3/2015 9:00:50AM

Laboratory Analytical Report

23 September 2016

Mr. Bob Mixon

Mixon Brothers Wood Preserving, Inc.

P.O. Box 327

Idabel, OK 74745

WO: E6I0021

RE: Mixon Brothers: Ground: Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 09/01/16 12:19. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

ENVIRONMENTAL TESTING, INC.

4619 N. Santa Fe Oklahoma City, OK 73118

405.488.2400 Phone

405.488.2404 Fax www.etilab.com



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported:

Project Manager: Mr. Bob Mixon

09/23/16 09:48

08312016 A

E610021-01 (Aqueous) - Sampled: 08/31/16 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental 1	Festing, Inc	: .				
Phenols by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1	EE10024	CDH	09/06/16 11:37	EPA 8041A	
Surrogate: Decachlorohiphenyl		117 %		70-130		EE10024	CDH	09/06/16 11:37	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		EE10024	FJM	09/02/16 14:14	EPA 3520C	
Semivolatile Organic Compound	s by EPA Method	8270								
Naphthalene	<2.00	2.00	10.0	ug/L	i	EE10022	CDH	09/02/16 16:33	EPA 8270D	
Surrogate: Nitrobenzene-d5		1	76 %	11.	1-118	EE10022	CDH	09/02/16 16:33	EPA 8270D	
Surrogate: 2-Fluorohiphenyl			75 %	14	-134	EE10022	CDH	09/02/16 16:33	EPA-8270D	
Surrogate: Terphenyl-d14			22 %	1-	184	EE10022	CDII	09/02/16 16:33	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EE10022	FJM	09/02/16 14:14	EPA 3520C	

vironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported: 09/23/16 09:48

08312016 B

Project Manager: Mr. Bob Mixon

E610021-02 (Aqueous) - Sampled: 08/31/16 00:00

Analyte	Result	SDL SRL	Units Dil	ution Batch	Analyst	Analyzed	Method	Qualifiers
		Enviro	nmental Testin	g, Inc.				
Phenols by EPA Method 804	1	e estable	was some some as	to ex		N _e		
Pentachlorophenol	<1.00	1.00	ug/L	I EE10024	CDH	09/06/16 12:08	EPA 8041A	
Surrogate: Decachlorohiphenyl		102%	70-130	EE10024	CDH	09/06/16 12:08	EPA: 8041A	
Liquid-Liquid Extraction	Completed	# W	N/A	EE10024	FJM	09/02/16 14:14	EPA 3520C	
Semivolatile Organic Compo			ile a Sil. Alba iai	e processes of a process	zak z	12 10 10 1		
Naphthalene C 1 76	<2.00	2.00 10.0	ug/L	1 EE10022	CDH	09/02/16 17:06	EPA 8270D	
Surrogate: Nitrohenzene-d5		76 %	11.1-118	EE10022	CDH	09/02/16-17:06	EPA 8270D	
Surrogate: 2-Fluorobiphenyl	s	76 %	14-134	EE10022	CDH	09/02/16 17:06	EPA 8270D	
Surrogate: Terphenyl-d14		89 %	1-184	EE10022	CDH	09/02/16 17:06	EPA 8270D	
Liquid-Liquid Extraction	Completed		N/A	EE10022	FJM	09/02/16 14:14	EPA 3520C	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 3 of 14



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/23/16 09:48

08312016 C

E610021-03 (Aqueous) - Sampled: 08/31/16 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	onmental T	esting, In	c.				
Phenois by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1	EE10024	CDII	09/06/16 12:39	EPA 8041A	
Surrogate: Decachlorohiphenyl			98 26	70-	-130	EE10024	CDH	09/06/16 12:39	EPA 8041A	
Liquid-Liquid Extraction	Completed		•	N/A		EE10024	FJM	09/02/16 14:14	EPA 3520C	
Semivolatile Organic Compounds	by EPA Method	8270								
Naphthalene	<2.00	2.00	10.0	ug/L	ī	EE10022	CDH	09/02/16 17:39	EPA 8270D	
Surrogate: Nitrobenzene-d5			72 %	11.1	1-118	EE10022	CDH	09/02/16 17:39	EPA 8270D	
Surrogate: 2-Fluorobiphenyl			72 %	14-	134	EE10022	CDH	09/02/16 17:39	EPA 8270D	
Surrogate: Terphenyl-d14			20 %	1-	184	EE10022	CDH	09/02/16 17:39	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EE10022	FJM	09/02/16 14:14	EPA 3520C	

vironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/23/16 09:48

08312016 D

E610021-04 (Aqueous) - Sampled: 08/31/16 00:00

Anglyte	Result	SDI.	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	nmental T	esting, Inc	: .				
Phenols by EPA Method 8041	*				2, 2	B 8		TA A 60 8 60	¥	
Pentachlorophenol	33.2	1.00	1.00	ug/L	400	EE10024	CDH	09/06/16 16:14	EPA 8041A	
Surrogate: Decachlorohiphenyl	,		98 % 98 KB	70	-130	EE10024	CDH	09/06/16 13:09	EPA 8041A	
.iquid-Liquid Extraction	Completed			N/A		EE10024	FJM	09/02/16 14:14	EPA 3520C	
Semivolatile Organic Compound		8270					1.5	A lass		
Naphthalene 38 1 2 2 2 2	<2.00	2.00	10.0	ug/L	1	EE10022	CDH	09/02/16 18:12	EPA 8270D	
			74 %	11.	1-118	EE10022	CDH	09/02/16 18:12	EPA:8270D	
Surrogate: Nitrohenzene-d5						EE10022	CDH	09/02/16 18:12	EPA 8270D	
			75 %	14	-134	LEI0022	Civii	07/02/10 10:12		
Surrogate: Nitrobenzene-d5 Surrogate: 2-Fluorobiphenyl Surrogate: Terphenyl-d14			75 % 12 %		-134 -184	EE10022	CDH	09/02/16 18:12	EPA 8270D	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

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Page 5 of 14



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

09/23/16 09:48

08312016 E

E610021-05 (Aqueous) - Sampled: 08/31/16 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental 7	Festing, Inc	ç.				
Phenois by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1	EE10024	CDH	09/06/16 13:40	EPA 8041A	
Surrogate: Decachlorobiphenyl			96 26	70	0-130	EE10024	CDH	09/06/16 13:40	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		EE10024	FJM	09/02/16 14:14	EPA 3520C	
Semivolatile Organic Compounds by	EPA Method	8270								
Naphthalene	<2.00	2.00	10.0	ug/L	1	EE10022	CDH	09/02/16 18:45	EPA 8270D	
Surragate: Nitrohenzene-d5			79 %	11.	1-118	EE10022	CDH	09/02/16 18:45	EPA 8270D	
Surrogate: 2-Fluorobiphenyl			80 %	14	-134	EE10022	CDH	09/02/16 18:45	EPA 8270D	
Surrogate: Terphenyl-d14			90) %	1-	184	EE10022	CDH	09/02/16 18:45	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EE10022	FJM	09/02/16 14:14	EPA 3520C	

vironmental Testing, Inc.

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Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/23/16 09:48

08312016 F

E610021-06 (Aqueous) - Sampled: 08/31/16 00:00

1 0	MALES OF A STREET	8 8 E 2								
Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifier
The second of th	e exist appropriate all every accommodification	and been in	Enviro	nmental 7	Testing, Inc	·.	,			the resp
Phenols by EPA Method:8041		Section to							4 (8) 11	5
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1	EE10024	CDH	09/06/16 16:45	EPA 8041A	
Surrogate: Decachlorohiphenyl			110 %	70)-130	EE10024	CDH	09/06/16 16:45	. EPA 8041A	
.iquid-Liquid Extraction	Completed			N/A		EE10024	FJM	09/02/16 14:14	EPA 3520C	
Semivolatile Organic Compo		d:8270								
Naphthalene	<2.00	2.00	10.0	ug/l.	t	EE10022	CDH	09/02/16 19:18	EPA 8270D	
Surrogate: Nitrohenzenc-d5		4	72.96	11.	1-118	EE10022	CDH	09/02/16 19:18	EPA 8270D	
Surrogate: 2-Fluorobiphenyl	* "		77 %	1.	1-134	EE10022	CDH	09/02/16 19:18	EPA 8270D	
Surrogate: Terphenyl-d14			30 %	1	-184	EE10022	CDH	09/02/16 19:18	EPA 8270D	
Liquid-Liquid Extraction	Completed			N/A		EE10022	FJM	09/02/16 14:14	EPA 3520C	

Environmental Testing, Inc.

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Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK. 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/23/16 09:48

Phenols by EPA Method 8041 - Quality Control

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch EE10024 - EPA 3520										
Blank (EE10024-BLK1)				Prepared: (09/01/16 A	nalyzed: 09	0/06/16			
Pentachlorophenol	<1.00	1.00	ug/L				•			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorobiphenyl	0.093	10	ug/L	0.0800		116	70-130			
LCS (EE10024-BS1)			Prepared: 09/01/16 Analyzed: 09/06/16							
Pentachlorophenol	0.224	1.00	ug/L	0.300		75	80-120			101
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorobiphenyl	0.078	2	ug/L	0.0800		9.8	70-130	***		
Batch EE10154 - EPA 3520										
Blank (EEI0154-BLK1)				Prepared: 0	9/08/16 Aı	nalyzed: 09	/09/16			
Pentachlorophenol	<1.00	1.00	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
ogate: Decachlorohiphenyl	0.081	,8	ug/L	0.0800		102	70-130			
LCS (EE10154-BS1)				Prepared: 0	9/08/16 Ai	nalyzed: 09	/09/16			
Pentachlorophenol	0.0649	1.00	ug/L	0.0750		87	80-120			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorohiphenyl	0.076	9	ug/L	0.0800		96	70-130			

rironmental Testing, Inc.

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Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/23/16 09:48

$Semivolatile\ Organic\ Compounds\ by\ EPA\ Method\ 8270\ \neg\ Quality\ Control$

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch EE10022 - EPA 3520 TCLP										
Blank (EE10022-BLK1)				Prepared: (09/01/16 A	nalyzed: 09	0/02/16			
Naphthalene	0.895	10.0	ug/L							J
Liquid-Liquid Extraction	Completed	r v	N/A							
Surrogate: Nitrobenzene-d5	41.	1	ug/L	50.0		82	11.1-118			
Surrogate: 2-Fluorohiphenyl	. 40	3. marting in the	ug/L	50:0		81	14-134			
Surrogate: Terphenyl-d14	52.	1	ug/L	50.0		104	1-184			
LCS (EE10022-BS1)	:.'			Prepared:	09/01/16 A	nalyzed: 09	9/02/16			
Naphthalene	36.8	10:0	ug/L درج	50.0		74	42.4-89.2			
Liquid-Liquid Extraction	36.8 Completed	78 .	N/A							
Surrogate: Nitrobenzene-d5	39.	J	ug/L	50.0		79	11.1-118			
Surrogate: 2-Fluorohiphenyl	40.	3	ug/L	50.0		81	14-134			
Surrogate: Terphenyl-d14	46.	7	ug/L	50.0		93	1-184			

Environmental Testing, Inc.

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Russell Britten, President

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Page 9 of 14



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/23/16 09:48

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2017
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2017
ODEQ	Oklahoma Accredited	2016-009	08/31/2017
TCEQ	Texas Accredited	T104704498-16-6	03/31/2017

invironmental Testing, Inc.

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported: Project Manager: Mr. Bob Mixon 09/23/16 09:48

Qualifiers and Definitions

СОМ	Completed			
J	Target analyte detected but below the reporting limit; therefore, result is an estimated concentration.			2
L-01	The laboratory control spike recovery was lower than expected.			
S-03	The surrogate recovery for this sample is not available due to sample dilution required from high analyte conceinterferences.	ntration and/o	or matrix	
DET	Analyte DETECTED			
ND	Analyte NOT DETECTED at or above the reporting limit			
NR	Not Reported			
dry	Sample results reported on a dry weight basis			
RPD	Rélative Percent Difference	*,	. 4	
χ.	Non-Certified analyte			
SDI.	The MDL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prese	ribed in the as	nalytical method	
SRL	The MRL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than presc	ribed in the ar	nalytical method	
NA	Not Applicable			

Environmental Testing, Inc.

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autoos

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Okiahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

September 1, 2016

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08312016 A-F for pentachlorophenol (Phenols by EPA Method 8041, 1 μ g/L) and naphthalene (Semivolatile Organic Compounds by EPA Method 8270, 2 μ g/L).

08312016 A-F are liquid samples.

9let0021

ENVIR®NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

Printed: 9/1/2016 2:28:17PM

E6I0021

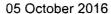
Environmental Testing, Inc.

		rs Wood Preserving, Inc rs Ground Water Monit			Project Manager: Project Number:	Russell Britten RCRA Annual Sampling			
Report To: Mixon Brothers Wood Preserving, Inc. Mr. Jerry Black 1202 NW 16th St. Idabel, OK 74745 Phone: (580) 286-9494 Fax: n/a					Invoice To: Mixon Brothers Wood Preserving, Inc. Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494 Fax: n/a				
Date Duc:	09/	09/16 17:00 (5 day TAT)							
Received By:	And	ira Hoot			Date Received:	09/01/16 12:19			
Logged In By:	Logged In By: Andra Hoot			Date Logged In:	09/01/16 13:17				
Samples Received at:		1.2°C							
Custody seals	No Yes	Received on ice	Yes	Sufficient sample	Yes				
Containers intact COC/Labels agree	Yes Yes	Sample or temp blank frozen Headspace in VOA vials	No No						
Preservation confirmed		Correct containers	Yes	·					
Notes:									
				Preservatio	on Confirmation				
Container ID		Container Type			рН	Date/Time	Lot #		
				4.					
Preservation Confi	med By	•		Date	···				

	3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Reviewed By	Datc

wko_ETIwpres_rev0.7.rpt

Laboratory Analytical Report



Mr. Bob Mixon

Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel, OK 74745

idabol, OK 7474

WO: E6I0531

RE: Mixon Brothers Ground Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 09/29/16 15:40. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

Original

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone

405.488.2404 Fax www.etilab.com



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

10/05/16 09:42

09282016A

E610531-01 (Aqueous) - Sampled: 09/28/16 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers		
Environmental Testing, Inc.											
Phenols by EPA Method 8041											
Pentachlorophenoi	<1.00	1.00	ug/L	1.06	EEJ0017	CDH	10/04/16 13:26	EPA 8041A			
Surrogate: Decachlorohiphenyl		106 %	7	0-130	EEJ0017	CDH	10/04/16 13:26	EPA 8041.1			
Liquid-Liquid Extraction	Completed		N/A		EEJ0017	FJM	10/04/16 10:13	EPA 3520C			

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 10/05/16 09:42

09282016B

E610531-02 (Aqueous) - Sampled: 09/28/16 00:00

Analyte Result Reporting Limit Units Dilution Batch Analyst Analyzed Method Qualifiers

Environmental Testing, Inc.

Phenols by EPA Method 8041

Pentachlorophenol	95.0	1.00	ug/L	800	EEJ0017	CDH	10/04/16 15:38	EPA 8041A	
Surrogate: Decachlorohiphenyl		%	70-	-130	EEJ0017	CDH	10/04/16 15:38	EPA 8041A	. S-03
Liquid-Liquid Extraction	Completed		N/A		EEJ0017	FJM	10/04/16 10:13	EPA 3520C	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 10/05/16 09:42

Phenols by EPA Method 8041 - Quality Control

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch EEJ0017 - EPA 3520										
Blank (EEJ0017-BLK1)				Prepared: 1	0/03/16 Ai	nalyzed: 10	/04/16			
Pentachlorophenol	<1.00	1.00	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorohiphenyl	0.079	1	ug/L	0.0800		99	70-130			
LCS (EEJ0017-BS1)				Prepared: 1	0/03/16 A	nalyzed: 10	/04/16			
Pentachlorophenol	0.0808	1.00	ug/L	0.0750		108	80-120			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorobiphenyl	0.088	5	ug/l.	0.0800		111	70-130			

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original Ell OEC FINAL COC (PDE) MPL_0 (0.3)

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 10/05/16 09:42

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description-	Number	Expires	88 W 0 g 1
KDHE	Kansas Accredited	E-10401	01/31/2017	
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2017	
ODEQ	Oklahoma Accredited	2016-009	08/31/2017	
TCEQ	Texas Accredited	T104704498-16-6	03/31/2017	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all luboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original EH OKCFINAL COC (PDF) MRL, 1894-31

Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported:

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

10/05/16 09:42

Qualifiers and Definitions

COM Completed

S-03 The surrogate recovery for this sample is not available due to sample dilution required from high analyte concentration and/or matrix

nterferences

DET Analyte DETECTED

oe: Amarya berberen

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

NA Not Applicable

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

Original LITORCEPNAL COC (PDF) AMI, 1839-12

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Black and Associates Environmental Consultants, Inc.

(6I0531

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President
Registered and Court Qualified
Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

September 29, 2016.

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 09282016 A & B for pentachlorophenol (Phenols by EPA Method 8041, 1 µg/L).

09282016 A & B are liquid samples.

EUI0531 **CHAIN OF CUSTODY** RETURN THIS PAGE TO: Black and Associates Environmental Consultants, Inc. 1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852 **Time Collected** Sample Number **Date Collected** 09282016 A & B September 28, 2016 Site I.D. (station) Mixon Brothers Wood Preserving Inc. RCRA Site Sample Collector Witness(es) **Bob Mixon** Remarks: ROUD @ 0.2°C E00184 mile Received on Ice (4°C) I hereby certify that I received this sample and disposed of as noted below: RECEIPT Received From **Dated Received** Time Rec'd OF SAMPLE 1540 Jerry J. Black September 29, 2016 hrs. Disposition of Sample Signature leoun ETI. for analysis I hereby certify that I received this sample and disposed of it as noted below: RECEIPT Dated Received Time Rec'd Received From OF **SAMPLE** hrs. Disposition of Sample Signature

ENVIR@NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

Printed: 9/29/2016 4:01:56PM

E610531

Environmental Testing, Inc.

	Project: Mixon Brothers Ground Water Monitoring					Russell Britten RCRA Annual Sampling			
Report To: Mixon Brothers Wood Preserving, Inc. Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494 Fax: n/a					Involce To: Mixon Brothers Wood Preserving, Inc. Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494 Fax: n/a				
Date Due:	10/00	5/16 17:00 (5 day TAT)							
Received By:	Received By: Cassandra Colon				Date Received:	09/29/16 15:40			
Logged In By:	-			Date Logged In:	09/29/16 15:49				
Samples Received at: Custody seals Containers intact COC/Labels agree Preservation confirmed	No Yes Yes No	0.2°C Received on ice Sample or temp blank frozen Headspace in VOA vials Correct containers	Yes No No Yes	Sufficient sample	Yes				
Notes:									
							<u> </u>		
				Preservatio	on Confirmation				
Container ID		Container Type			рН	Date/Time	Lot#		
Preservation Confirme	d By			Date			,		

Paviaused Bu	Data
Reviewed By	Datc

Laboratory Analytical Report

12 September 2017

Mr. Bob Mixon

Mixon Brothers Wood Preserving, Inc.

P.O. Box 327

Idabel, OK 74745

WO: E7H0601

RE: Mixon Brothers: Ground Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 08/29/17 10:30. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Keith Hopcus For Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone 405.488.2404 Fax

www.etilab.com



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/12/17 15:06

08282017A

E7H0601-01 (Aqueous) - Sampled: 08/28/17 00:00

					·					
Analyte	Result	SDI.	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
The state of the s										
			Envir	onmental 7	Festing, In	c.				
Phenois by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	.00 1.00 ug/L 1		EFH0676	CDH	08/30/17 20:34	EPA 8041A		
Surrogate: Decachlorobiphenyl			95 % 70-130 E		EFH0676	CDH	08:30:17.20:34	EPA 8041A		
Liquid-Liquid Extraction	Completed			N/A		EFH0676	JGH	08/29/17 14:15	EPA 3520C	
Semivolatile Organic Compounds b	v EPA Method	8270 S	IM				. = 0			
Naphthalene	<2.00	2.00	5.00	ug/L	1.08	EF110677	CDH	08/30/17 17:29	EPA 8270D SIM	
Surrogate: Nitrobenzene-d5			68 %	13.	X-111	EFH0677	CDH	08:30:17 17:29	EPA 8270D SIM	•
Surrogate: 2-Fluorobiphenyl		s.	73 36	20.6-102		EFH0677	CDH	08 30:17 17:29	EPA 8270D SIM	
Surrogate: Terphenyl-d14			31 %	0-137		EFH0677	CDH	08 30 17 17:29	EPA~8270D~SIM	
Liquid-Liquid Extraction	Completed			N/A		EFH0677	JGH	08/29/17 14:15	EPA 3520C	

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

Onginal

Page 2 of 14



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

09/12/17 15:06

08282017B

E7H0601-02 (Aqueous) - Sampled: 08/28/17 00:00

Analyte	Result	SDL SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Envir	onmental T	esting, In	с.				
Phenols by EPA Method 8041									
Pentachlorophenol	<1.00	1.00	լս <u>ք</u> /L	1	EFH0676	CDH.	08/30/17 21:03	EPA 8041A	
Surrogate: Decachlorobiphenyl		- 121 %	70	-130	EF-H0676	CDH	08/30/17/21:03	EPA-8041A	
Liquid-Liquid Extraction	Completed		N/A		EFH0676	JGH	08/29/17 14:15	EPA 3520C	
Semivolatile Organic Compo	unds by EPA Method	8270 SIM				1	. a 184		
Naphthalene	<2.00	2.00 5.00	ug/L	1.1	EFH0677	CDH	08/30/17 18:10	EPA 8270D SIM	
Surrogate: Nitrobenzene-d5		67 %	13;	8-111	EFH0677	CDH	08:30/17 18:10	EPA 8270D SIM	
Surrogate: 2-Fluorobiphenyl		77 %	.20.6-102		EFH0677	CDH	08/30/17 18:10	EPA 8270D SIM	
Surrogate: Terphenyl-d14		46 %	0-	-137	EFH0677	CDH	08:30:17:18:10	EPA 8270D SIM	
Liquid-Liquid Extraction	Completed		N/A		EFH0677	JGH	08/29/17 14:15	EPA 3520C	(*

evironmental Testing, Inc.

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Ongoal



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

09/12/17 15:06

08282017C

E7H0601-03 (Aqueous) - Sampled: 08/28/17 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental T	resting, In-	c.				
Phenols by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1.08	EFH0676	CDH	08/30/17 21:32	EPA 8041A	
Surrogate: Decachlorohiphenyl		I	06 %	70	-130	EFH0676	CDH	08 30 17 21:32 אנו	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		EFH0676	JGH	08/29/17 14:15	EPA 3520C	
Semivolatile Organic Compoun	ds by EPA Method	8270 S	IM							
Naphthalene	<2.00	2.00	5.00	ug/L	1	EFH0677	CDH	08/30/17 18:51	EPA 8270D SIM	
Surrogate: Nitrobenzene-d5			65 %	13.	8-111	EFH0677	CDH	08 3 0 17 18:51	EPA 8270D SIM	
Surrogate: 2-Fluorohiphenyl		,	80 % 20.6-102		6-102	EFH0677	CDH	08 30 17 18:51	EPA 8270D SIM	
Surrogate: Terphenyl-d14			31%	0-137		EFH0677	CDH	08:30 17 18:51	EPA 8270D ŠIM	
Liquid-Liquid Extraction	Completed			N/A		EFH0677	JGH	08/29/17 14:15	EPA 3520C	

nvironmental Testing, Inc.

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Original Original

Keith Hopeus For Russell Britten. President

Page 4 of 14



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported:

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

09/12/17 15:06

08282017D

E7H0601-04 (Aqueous) - Sampled: 08/28/17 00:00

Analyte	Result	SDI.	SRI.	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifier
	v		Enviro	onmental 7	esting, Inc	:.				
Phenols by EPA Method 8041			,							
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1	EFH0676	CDH	08/30/17 22:01	EPA 8041A	
Surrogate: Decachlorohiphenyl		I	103 %		70-130		CDH	08/30/17 22:01	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		EFH0676	JGH	08/29/17 14:15	EPA:3520C	
Semivolatile Organic Compound		8270 S	lM							
Näphthalene	<2.00	2.00	5.00	ug/L	1	EFH0677	CDH	08/30/17 19:31	EPA 8270D SIM	
	15 A. A.		64 36	13	8-111	EFH0677	CDH	08:30:17 19:31	EPA 82701) SIM	
Surrogate: Nitrobenzene-d5	• 10 100		114 76							
			73 %		6-102	EFH0677	CDH	08/30/17 19:31	EPA 8270D SIM	
Surrogate: Nitrobenzene-d5 Surrogate: 2-Fluorobiphenyl Surrogate: Terphenyl-d14				20.	6-102 -137	EFH0677 EFH0677	CDH CDH	08/30/17 19:31 08/30/17 19:31	EPA 8270D SIM EPA 8270D SIM	

Environmental Testing, Inc.

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Page 5 of 14



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported:

09/12/17 15:06

QUALITY CONTROL

Phenols by EPA Method 8041 Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EFH0676 - EPA 3520										
Blank (EFH0676-BLK1)		, ma		Prepared: (08/29/17 A	nalyzed: 08	/30/1 7			
Pentachlorophenol	<1.00	1.00	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorohiphenyl	0.079	X	ug/L	0.0800		100	70-130		Contract of the section	
LCS (EFH0676-BS1)				Prepared: 0	08/29/17 A	nalyzed: 08	/30/17			
Pentachlorophenol	0.0738	1.00	ug/L	0.0750		98	80-120			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorohiphenyl	0.082	7	ng/L	0.0800	A Proposition of Phone and the Control of the Contr	103	~0-130		to a code recoveration	
LCS Dup (EFH0676-BSD1)				Prepared: ()8/29/17 A	nalyzed: 08	/30/1 7			
Pentachlorophenol	0.0827	1.00	ug/L	0.0750		110	80-120	П	20	
Liquid-Liquid Extraction	Completed		N/A							
gate: Decachlorobiphenyl	0.088	7	ug/L	0.0800		110	70-130	- (2),	The second secon	NOTE OF TAXABLE

ronmental Testing, Inc.

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported: 09/12/17 15:06

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM Environmental Testing, Inc.

		rai e a			Spike	Source		%REC		RPD	
Analyte		Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EFH0677 - EPA 3520	200-				· · · · · · · · · · · · · · · · · · ·						
Blank (EFH0677-BLK1)	i e te to	** 4 . 4	* 1040 - 17. 1		Prepared: ()8/29/17 Ar	nalyzed: 08	/30/17			. X * .
Naphthalene		<5:00	5.00	ng/L							
Naphthalene		<5.00	5.00	ug/L							
2-Methylnaphthalene		<1.00	1.00	ug/L							
1-Methylnaphthalene		<1.00	1.00	ug/l.							
Acenaphthylene		<1.00	1.00	ug/L							
Acenaphthene		<1.00	1.00	ug/L							
Dibenzofuran		<1.00	1.00	ug/l.							
Fluorene		<1:00	1.00	ug/L							
Phenanthrene		<1.00	1.00	ug/L							
Anthracene		<1.00	1.00	ug/L							
Fluoranthene		<1.00	1.00	ug/L							
Pyrene	h	<1.00	1.00	ug/L							
Benzo(a)anthracene	F	<1.00	1.00	ug/L							
Chrysene	5	<0:117	0.117	ug/L							
Benzo(b)fluoranthene	36	< 0.117	0,117	ug/L							
Benzo(k)fluoranthene		<1.00	1.00	ug/L							
Benzo(a)pyrene		<0.200	0.200	ug/L							
Indeno(1,2,3-cd)pyrene		<0.117	0.117	ug/L							
Dibenz(a.h)anthracene		<0.200	0.200	ug/L							
Benzo(µ,h,i)perylene		<1.00	1.00	ug/L							
Liquid-Liquid Extraction	(Completed		N/A							
Surrogate: Nitrobenzene-d5		3.	5.2	ug/L	5(1,()	e ere no o lename	70	13.8-111			
Surrogate: Nitrobenzene-d5		3.	5.2	սջ/Լ	30.0		70	13.8-111			
Surrogate: 2-Fluorobiphenyl		3	5.6	սը/1_	50.0		77	20,6-102			
Surrogate: 2-Fluorohiphenyl		3.	5.6	ug/L	50.0		71	20,6-102			
Surrogate: Terphenyl-d14		2	1.8	ug/L	50.0		44	0-137			
Surrogate: Terphenyl-d14		2	1.8	ug/L	50.0		11	0-137			

Environmental Testing, Inc.

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Original

Keith Hopcus For Russell Britten, President

Page 7 of 14



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/12/17 15:06

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EFH0677 - EPA 3520										
LCS (EFH0677-BS1)				Prepared: 0	8/29/17 Ar	alyzed: 08	/30/17			
Naphthalene	31.2	5.00	ng/L	50.0		.62	27.7-103			
Naphthalene	31.2	5.00	ug/L	50.0		62	27.7-103			
2-Methylnaphthalene	33.6	1.00	ug/L	50.0		67	8.71-106			
l-Methylnaphthalene	36.8	1.00	ug/L	50.0		74	21.2-102			
Acenaphthylene	37.2	1.00	ս <u>ք</u> /L	50.0°		74	48.2-103			
Acenaphthene	40.2	1.00	ug/L	50.0		80	42.4-109			
Dibenzofuran	39.8	1.00	ug/I.	50.0		80	25-114			
Inorene	39.8	1.00	ug/L	50.0		.80	54.7-106			
Phenanthrene	41.7	1.00	ug/L	50.0		83	59.2-116			
Anthracene	40.5	1.00	սց/Լ.	50.0		81.	55.8-111			
luoranthene	43.7	1.00	ug/L	50.0		87	59.3-121			
yrene	46.6	1.00	ug/L	50.0		93	48:2-152			
cuzo(a)anthracene	44.6	1.00	ug/L	50.0		89	50.3-131			
rysene	43.5	0.117	ug/L	50.0		87	55.8-126			
Benzo(b)fluoranthene	52.4	0.117	ug/L	50.0		105	73.8-101			L-02.
Benzo(k)fluoranthene	50.4	1.00	ug/L	50,0		101	71.3-97			L-02
Benzo(a)pyrene	39.4	0.200	tig/L	50.0		79	62.1-110			
ndeno(1,2,3-cd)pyrene	34.0	0.117	ug/L	50.0		68	71.5-103			L-01
Dibenz(a,h)anthracene	37.6	0.200	ug/L	50.0		75	76.5-108			L-01
Benzo(g.h,i)perylene	33.7	1.00	ug/L	50.0		67	65.6-115			
iquid-Liquid Extraction	Completed		N/A							
hirrogate: Nitrobenzene-d5	32	.0	ug/L	50.0	**************************************	64	13.8-111		****	
iurrogate: Nitrobenzene-d5	32	0	ug/L	50.0		64	13.8-111			
urrogate: 2-Fluorobiphenyl	36	I	ug/l.	50.0		72	20:6-102			
urrogate: 2-Fluorobiphenyl	36	1	ug/L	50.0		72	20.6-102			
urrogate: Terphenyl-d14	45	7	ug/L	50.0		.91	0-137			
urrogate: Terphenyl-d14	45.	7	ug/L	50.0		91	0-137			

nvironmental Testing, Inc.

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK. 74745

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/12/17 15:06

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM Environmental Testing, Inc.

		2117,110111	nemai res	, g,	10.					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC	RPD	RPD Limit	Qualifiers
Anniyie	Result	Reporting Limit	Units	Levei	Result	FOREC	Limits	KPD	Limit	Quantiers
Batch EFH0677 - EPA 3520		·								
LCS Dup (EFH0677-BSD1)			I	repared: (08/29/17 A	nalyzed: 08	3/30/17			
Naphthalene	33.8	5.00	ug/L	50.0		68	27.7-103	8	20	THE PERSON NAMED IN THE PERSON OF STREET
Naphthalene	33.8	5.00	ug/L	50.0		68	27.7-103	8	20	
2-Methylnaphthalene	34.3	1.00	ug/L	50.0		69	8.71-106	2	20	
I-Methylnaphthalene	38.0	1.00	ug/L	50.0		76	21.2-102	3	200	
Acenaphthylene	38.1	1.00	ug/L	50.0		76	48.2-103	2	20	
Acenaphthene	41:3	00.1	ug/L	50.0		83	42.4-109	3	20	
Dibenzofuran	40.9	1.00	ug/L	50.0		82	25-114	3	20	
Fluorene	42.5	1.00	ug/L	50.0		85	54.7-106	7	20	
Phenanthrene	43.7	1.00	ug/L	50.0		87	59.2-116	5	20	
Anthracene	40.9	1.00	ug/L	50.0		82	55.8-111	1	20	
Fluoranthene	44.2	1.00	ug/L	50.0		88	59.3-121	ı	20	
Pyrene	48.0	1,00	ug/L	50.0		96	48,2-152	3	20	
Benzo(a)anthracene	44.4	1.00	ug/L	50.0		89	50.3-131	0.3	20	
Chrysene	44.3	0.117	ug/L	50.0		89	55.8-126	2	20	
Benzo(b)fluoranthene	51.4	0.117	ug/L	50.0		103	73.8-101	2	20	L-02
Benzo(k)fluoranthene	19.1	1.00	ug/L	50.0		98	71.3-97	3	20	L-02
Benzo(a)pyrene	37.6	0.200	ug/L	50.0		75	62.1-110	5	20	
Indeno(1,2,3-cd)pyrene	32.5	0.117	ug/L	50.0		65	71.5-103	4	20	L-01
Dibenz(a.h)anthracene	36.7	0.200	ug/L	50.0		73	76.5-108	2	20	L-01
Benzo(g.h.i)perylene	31.6	1.00	ug/L	50.0		63	65.6-115	7	20	101
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrobenzene-d5	,7	1.6	ug/L	51).()		63	13.8-111			
Surrogate: Nitrobenzene-d5	3	1.6	ug/L	50.0		63	13.8-111			
Surrogate: 2-Fluorohiphenyl	3	5.0	ոց/Լ	50.0		70	20.6-102			
Surrogate: 2-Fluorohiphenyl	3	5.0	ug/L	50.0		70	20.6-102			

ug/L

ug/L

50.0

50.0

0-137

0-137

The results in this report apply to the samples analyzed in accordance with the chain of

43.7

43.7

Environmental Testing, Inc.

Surrogate Terphenyl-d14

Surrogate: Terphenyl-d14

custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported:

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

09/12/17 15:06

Non-Certified Analyses included in this Report.

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2018
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2018
ODEQ	Oklahoma Accredited	2017-128	08/31/2018
TCEQ	Texas Accredited	T104704498-17-7	03/31/2018

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accordination requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Mixon Brothers Wood Preserving, Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/12/17 15:06

Qualifiers and Definitions

C	ОМ	Completed
L	-01	The laboratory control spike recovery was lower than expected. This may cause a low bins to the reported result.
L	-02	The laboratory control spike recovery was higher than expected. This may cause a high bias to the reported result.
D	ET	Analyte DETECTED
N	D	Analyte NOT DETECTED at or above the reporting limit
N	R	Not Reported
d	ry.	Sample results reported on a dry weight basis
R	PD	Relative Percent Difference
x		Non-Certified analyte
S	DL	The MDL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.
S	RL	The MRL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.
N	IA.	Not Applicable

A CONTRACTOR OF THE SECONDARY OF THE SEC

J Albora

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

Original
THORY CON APPEARED FOR SOME

Page 11 of 14

Black and Associates Environmental Consultants, Inc.

E7H0401

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 29, 2017

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08282017 A-D for pentachlorophenol (Phenols by EPA Method 8041, 1 μ g/L) and naphthalene (Semivolatile Organic Compounds by EPA Method 8270, 2 μ g/L).

08282017 A-D are liquid samples.

E7H0601

	CHAIN OF	CUSTODY		
RETURN THIS PA	GE TO: Black and	Associates		
**	Environmental (.	
	1908 W. I			
	Norman, Oklaho			
	(405)360-	2852		
Sample Nun	ber Date Co	ollected	Time (Collected
08282017 A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	28, 2017		
ne v. s newsky v my v news	compression of the control of the co			
Site I.D. (sta	tion)	· · · · · · · · · · · · · · · · · · ·		
Mixon Broth	ers Wood Preserving Inc	. RCRA Site		
Sample Coll	ector	Witness(es)		A .
J. J. Black	,			•
				Fo
Remarks:	THE SECTION AND ASSESSED TO THE SECTION OF THE SECT			7 74
The state of the s	Kin Caucine ac Calapadeles abores a Co.	0		, _ A
Received on	Ice (4°C)	1,20	C 16	40004
I hereby certify that	I received this sample an	d disposed of as	noted below	
RECEIPT	Received From	Dated Rec	eived	Time Rec'd
OF				
SAMPLE	Jerry J. Black	August 29,	2017	1030 hrs.
	Disposition of Sa	mple Si	gnature	
	ETI. for analysis		AA	Tot
I hereby certify that	I received this sample an	ad disposed of it	as noted belo	w:
RECEIPT	Received From	Dated Rec	eived	Time Rec'd
OF				,
SAMPLE				hrs.
	Disposition of Sa	mple	Signature	

ENVIR®NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

Printed: 8/29/2017 10:43:47AM

E7H0601

Environmental Testing, Inc.

	rothers Wood Preserving, Inc. rothers Ground Water Monite			Project Manager: Project Number:	Russell Britten RCRA Annual Sampling	:
Report To: Mixon Brothers Wo Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9 Fax: n/a				Invoice To: Mixon Brothers Wo Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-94 Fax: n/a		
Date Duc: Received By: Logged In By:	09/06/17 17:00 (5 day TAT) Andra Hoot Cassandra Colon			Date Received: Date Logged In:	08/29/17 10:30 08/29/17 10:35	
Samples Received at: Custody seals Containers inteet COC/Labels agree Preservation confirmed	1.2°C No Received on ice Yes Sample or temp blank frozen Yes Headspace in VOA vials No Correct containers	Yes No No Yes	Sufficient sample	Yes		
Notes:						
Container ID	Container Type		Preservatio	n Confirmation pH	Date/Time	Lot#
Preservation Confirmed	Ву		Date			

Reviewed By	Date	

Laboratory Analytical Report

26 September 2018

Mr. Bob Mixon
Mixon Brothers Wood Preserving Inc.
P.O. Box 327
Idabel, OK 74745

WO: E8H0713

RE: Mixon Brothers Ground Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 08/30/18 11:40. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone 405.488.2404 Fax

www.etilab.com



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling
Project Manager: Mr. Bob Mixon

Reported: 09/26/18 13:37

08292018 A

E8H0713-01 (Aqueous) - Sampled: 08/29/18 00:00

Analyte	Result	SDI.	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifier
			Enviro	nmental 7	Festing, Inc	: .				
Phenols by EPA Method 8041							***			
Pentachlorophenol	<1.00:	1.00	1.00	ug/L	ı	EG10003	Chris	09/06/18 14:59	EPA 8041A	
Surrogate: Decachlorobiphenyl		90 %		70-130		EG10003	Chris	09/06/18 14:59	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		EG10003	FJM	09/01/18 16:00	EPA 3520C 1996	
Semivolatile Organic Compound	ls by EPA Method	8270 S	IM							
Naphthalene	<2.00	2.00	5.00	ug/L	1	EG10005	CDH	09/05/18 19:22	EPA 8270D SIM	
Surrogate: Nitrobenzene-d5		(59 %	13.	8-111	EG10005	CDH	09/05/18 19:22	EPA 8270D SIM	•
Surrogate: 2-Fluorohiphenyl		1	70 %	20.	6-102	EG10005	CDH	09/05/18 19:22	EPA 8270D SIM	
Surrogate: Terphenyl-d14			35 %	0-	137	EG10005	CDH	09/05/18 19:22	EPA 8270D SIM	
Liquid-Liquid Extraction	Completed			N/A		EG10005	FJM	09/01/18 16:00	EPA 3520C 1996	

vironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original EH OKC COC (PDF) MDL gen 08 qu

Page 2 of 12



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

09/26/18 13:37

08292018 B

E8H0713-02 (Aqueous) - Sampled: 08/29/18 00:00

Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Enviro	onmental T	esting, Inc	c.				
								-1	
<1.00	1.00	1.00	ug/L	1.04	EG10003	Chris	09/06/18:15:28	EPA 8041A	
		98 %	70	-130	EG10003	Chris	09/06/18 15:28	EPA 8041A	
Completed			N/A		EG10003	FJM.	09/01/18 16:00	EPA 3520C 1996	
by EPA Method	1 8270 S	SIM			- 22.4	2.00.4	gu de tourne to	*	
<2.00	2.00	5.00	ug/L	I,	EG10005	CDH.	09/05/18 20:03	EPA 8270D SIM	
		73 %	13.	8-111	EG10005	CDH	09/05/18 20:03	EPA 8270D SIM	
		75 %	20.	6-102	EG10005	CDH	09/05/18 20:03	EPA 8270D SIM	
		92 %	0-	-137	EG10005	CDH	09/05/18 20:03	EPA 8270D SIM	
Completed			N/A		EG10005	FJM	09/01/18 16:00	EPA 3520C 1996	
	<1.00 Completed by EPA Method <2.00	<1.00 1.00 Completed by EPA Method 8270 S <2.00 2.00	Completed 1.00 1.00 1.00 98.26	Completed N/A by EPA Method 8270 SIM	Completed N/A	Completed S270 SIM EG10005	Completed Simple Figure Figure	Section Completed Comple	Completed N/A EGI0003 Chris 09/06/18:15:28 EPA 8041A

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Page 3 of 12

Russell Britten, President



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

EG10005

FJM

09/01/18 16:00

EPA 3520C 1996

P.O. Box 327 Idabel OK, 74745

Liquid-Liquid Extraction

Completed

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

09/26/18 13:37

08292018 C

E8H0713-03 (Aqueous) - Sampled: 08/29/18 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental T	Testing, In	c.				
Phenols by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1.04	EG10003	Chris	09/06/18 15:57	EPA 8041A	
Surrogate: Decachlorobiphenyl			94 %	70	-130	EG10003	Chris	09/06/18 15:57	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		EG10003	FJM	09/01/18 16:00	EPA 3520C 1996	
Semivolatile Organic Compound	s by EPA Method	8270 S	IM							
Naphthalene	<2.00	2.00	5.00	ug/L	ı	EG10005	CDH	09/05/18 20:44	EPA 8270D SIM	
Surrogate: Nitrohenzene-d5		1	70 %	13.	8-111	EG10005	CDH	09/05/18 20:44	EPA 8270D SIM	
Surrogate: 2-Fluorobiphenyl			80 %	20.	6-102	EG10005	CDH	09/05/18 20:44	EPA 8270D SIM	
Surrogate: Terphenyl-d14			22 %	0	137	EG10005	CDH	09/05/18 20:44	EP.4 8270D SIM	

N/A

vironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

Original Eli OEC COC arDF) MDL (control

Page 4 of 12

Russell Britten, President



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported:

Project Manager: Mr. Bob Mixon

09/26/18 13:37

08292018 D

E8H0713-04 (Aqueous) - Sampled: 08/29/18 00:00

Analyte	Result	SDL	SRI.	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
,	a av a g		Envir	onmental T	Festing, In	c.				
Phenois by EPA Method 804	1			*****						
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1,1	EG10003	Chris	09/06/18 16:26	EPA 8041A	9
Surrogate: Decachlorohiphenyl			99 %	70	0-130	EG10003	Chris	09/06/18 16:26	EPA 8041A	
Liquid-Liquid Extraction	Completed			N/A		EG10003	FJM	09/01/18 16:00	EPA 3520C 1996	
Semivolatile Organic Comp	ounds by EPA Metho	d:8270 S	SIM							
Naphthalene	<2.00	2.00	5.00	ug/L	1	EG10005	CDH	09/05/18 21:25	EPA 8270D SIM	
Surrogate: Nitrobenzene-d5			57 %	13	.8-111	EG10005	CDH	09/05/18 21:25	EPA 8270D SIM	
Surrogate: 2-Fluorobiphenyl			58 %	20.	.6-102	EG10005	CDH	09/05/18 21:25	EPA 8270D SIM	
Surrogate: Terphenyl-d14			21 %	0	-137	EG10005	CDH	09/05/18 21:25	EPA 8270D SIM	
Liquid-Liquid Extraction	Completed			N/A		EG10005	FJM	09/01/18 16:00	EPA 3520C 1996	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Diagnal THORECOCAPDES MDL recovering

Russell Britten, President

Page 5 of 12



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported:

09/26/18 13:37

QUALITY CONTROL

Phenols by EPA Method 8041 Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EG10003 - EPA 3520										<u></u> ,
Blank (EGI0003-BLK1)				Prepared: 0	9/01/18 A	nalyzed: 09	/06/18			
Pentachlorophenol	<1.00	1,00	ug/L							
Pentachlorophenol	<1.00	1.00	ug/L				3			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorohiphenyl	0.079	8	ug/L	0.0800		100	70-130		****	
Surrogate: Decachlorohiphenyl	0.079	8	ug/L	0.0800		100	70-130			
LCS (EGI0003-BS1)				Prepared: 0	9/01/18 Aı	nalyzed: 09	/06/18			
Pentachlorophenol	0.0740	1.00	ug/L	0.0750		99	80-120			
Pentachlorophenol	0.0740	1.00	ug/L	0.0750		99	80-120			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorobiphenyl	0.077	0	ug/L	0,0800		96	70-130			
Surrogate: Decachlorohiphenyl	0.077	o	ug/L	0.0800		96	70-130			
Dup (EG10003-BSD1)				Prepared: 0	9/01/18 Aı	nalyzed: 09	/06/18			
ntachlorophenol	0.0613	1.00	ug/L	0.0750		82	80-120	19	20	
Pentachlorophenol	0.0613	1.00	ug/L	0.0750		82	80-120	19	20	
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorohiphenyl	0.086	4	ug/L	0.0800		108	70-130			They is taken to be a second and a
Surrogate: Decachlorobiphenyl	0.086	J	ug/L	0.0800		108	70-130			

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Origin.



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/26/18 13:37

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM

Environmental Testing, Inc.

		o e emileo estr	140000000	Spike	Source		%REC		RPD	DWG 500020
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EG10005 - EPA 3520	· · · · · · · · · · · · · · · · · · ·				·····	***************************************				
Blank (EG10005-BLK1)				Prepared: (09/01/18 A	nalyzed: 09	/05/18		2007 1 July 2 1 2 Sept (1990)	
Naphthalene	<5.00	5.00	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrohenzene-d5	7 37	.2	ug/L	50.0		74	13.8-111			
Surrogate: 2-Fluorohiphenyl	39.	.9	ug/L	50.0		80	20.6-102			
Surrogate: Terphenyl-d14		5.7	ug/L	50.0		44	0-137			
LCS (EG10005-BS1)	* 5			Prepared &	& Analyzed:	09/01/18				
Liquid-Liquid Extraction	Completed		N/A							
LCS (EG10005-BS2)				Prepared:	09/01/18 A	nalyzed: 09	0/05/18		against ing a live state to accommodate	
Naphthalene	33.2	5.00	ug/L	50.0		66	27.7-103			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrohenzene-d5	29	0.3	ug/L	50.0		59	13.8-111			
Surrogate: 2-Fluorobiphenyl	35	5:0	ug/L	50.0		70	20.6-102			
Surrogate: Terphenyl-d14	49	0.0	ug/L	50.0		9.8	0-137			
LCS Dup (EGI0005-BSD1)				Prepared &	& Analyzed	: 09/01/18				
Liquid-Liquid Extraction	Completed		N/A							
LCS Dup (EG10005-BSD2)				Prepared:	09/01/18 A	nalyzed: 0	9/05/18			
Naphthalene	32.5	5.00	ug/L	50.0		65	27.7-103	2	20	
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrobenzene-d5	28	8.7	ug/L	50.0	and the second second	57	13.8-111			
Surrogate: 2-Fluorobiphenyl	3-	4.7	ug/L	50.0		69	20.6-102			
Surrogate: Terphenyl-d14	53	3.2	ug/L	50.0		106	0-137			

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/26/18 13:37

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2019
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2019
NELAP/ODEQ	NELAP Accredited (ODEQ)	2018-167	08/31/2019
TCEQ	Texas Accredited	T104704498-18-8	03/31/2019

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

Original Oxide Original

Page 8 of 12



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Reported: 09/26/18 13:37 Project Manager: Mr. Bob Mixon

Qualifiers and Definitions

COM	Completed		
DET	Analyte DETECTED		
ND	Analyte NOT DETECTED at or above the reporting limit		at a
NR	Not Reported		
dry	Sample results reported on a dry weight basis	ξ ₀	. *
RPD	Relative Percent Difference		
x	Non-Certified analyte	al d	
SDL	The MDL adjusted to reflect sample-specific actions, such a	s dilution or use of smaller aliquot sizes than pre-	scribed in the analytical method.
SRL	The MRL adjusted to reflect sample-specific actions, such a	s dilution or use of smaller aliquot sizes than pre-	scribed in the analytical method.
NA	Not Applicable		

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Page 9 of 12

Black and Associates Environmental Consultants, Inc. 487773

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 30, 2018

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08292018 A-D for pentachlorophenol (Phenols by EPA Method 8041, 1 µg/L) and naphthalene (Semivolatile Organic Compounds by EPA Method 8270 SIM, $2 \mu g/L$).

08292018 A-D are liquid samples.

98 HO713

	CHAIN OF	CHETODY		70 110 11 D					
DETIIDNI TUIC DA									
RETURN THIS PA	Environmental		•						
	1908 W. I		•						
	Norman, Oklah								
	(405)360-								
	(103)200	2002							
Sample Nun	iber Date Co	ollected	Time C	Collected					
08292018 A		29, 2018							
	, , , , , , , , , , , , , , , , , , , ,								
Site I.D. (sta	tion (
Site I.D. (Sta	ш			(AN)					
Mixon Broth	ers Wood Preserving Inc	. RCRA Site		F					
Sample Coll	ector	Witness(es)							
J. J. Black		, ,							
the commentation of the second									
Remarks:-	la researce as	(0-10	11	\sim					
		20018	4 .						
Received on	Ice (4°C) 4,4-0	4 = 3.8		HE .					
I hereby certify that	I received this sample ar	nd disposed of as	noted below	• • • • • • • • • • • • • • • • • • • •					
RECEIPT OF	Received From	Dated Rec	eived	Time Rec'd					
SAMPLE	Jerry J. Black	August 30,	2018	11:40 hrs.					
	Disposition of Sa	mple Si	gnature						
	ETI. for analysis	Sta	enhane	Sau					
I hereby certify that	I received this sample ar	nd disposed of it	as noted belo	ow:					
RECEIPT	Received From	Dated Rec	eived	Time Rec'd					
OF	SHARRANNE ANTENNAME AND SEE SECTIONS		201 C-91	and so-constructed and A d 42.					
SAMPLE				hrs.					
	Disposition of Sa	mple	Signature						
	Disposition of Sa	· · · · · ·	Jigilatuit						
			<u> </u>						

ENVIR NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

Printed: 8/30/2018 12:10:05PM

E8H0713

Environmental Testing, Inc.

		rs Wood Preserving Inc. rs Wood Preserving Inc.		Site	Project Manager: Project Number:	Russell Britten [none]	
Report To: Mixon Brothers W Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9 Fax: n/a		eserving Inc.			Involce To: Mixon Brothers Wo Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9 Fax: n/a		
Date Due:	09/0	07/18 17:00 (5 day TAT)	-				
Received By:	Step	ohanie Saul			Date Received:	08/30/18 11:40	
Logged In By:	Ало	ira Hoot			Date Logged In:	08/30/18 12:05	
Samples Received at: Custody scals Containers intact COC/Labels agree Preservation confirmed	No Yes Yes No	3.8°C Received on ice Sample or temp blank frozen Headspace in VOA vials Correct containers	Yes No No Yes	Sufficient sample	Yes		
Notes:							
		.44	·		****		
)	Preservatio	on Confirmation		
Container ID		Container Type			pН	Date/Time	Lot #
Preservation Confirme	d By			Date			

Reviewed By

Date

Laboratory Analytical Report

03 September 2019

Mr. Bob Mixon

Mixon Brothers Wood Preserving Inc.

P.O. Box 327

Idabel, OK 74745

WO: E9H0652

RE: Mixon Brothers Ground Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 08/29/19 08:47. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Keith Hopcus For Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone 405.488.2404 Fax

www.etilab.com



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/03/19 16:24

08282019 A

E9H0652-01 (Aqueous) - Sampled: 08/28/19 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	onmental T	Testing, In	c.				
Phenols by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/L	2.13	EHH0842	CDH	09/03/19 10:34	EPA 8041A 2007	
Surrogate: Decachlorohiphenyl			NN 24	70	-130	EHH0842	CDH	08:30:19:17:23	EPA 8041A-2007	
Liquid-Liquid Extraction	Completed			N/A		EHH0842	FJM	08/29/19 14:00	EPA 3520C 1996	
Semivolatile Organic Compound	s by EPA Method	8270 S	IM					•		
	s by EPA Method <2.00	8270 S 2.00	1M 5.00	ug/L	1.06	ЕНН0839	СДН	08/30/19 17:10	EPA 8270D SIM 2014	
Naphthalene		2.00			1.06	EHH0839	CDH	08/30/19 17:10 08 30 19 17:10		
Naphthalene Surrogate: Nitrobenzene-d5		2.00	5,00	13.					2014 EPA 8270D SIM	
Semivolatile Organic Compounds Naphthalene Surrogate: Nitrobenzene-d5 Surrogate: 2-l-luorobiphenyl Surrogate: Terphenyl-dl-4		2.00	5.00 70 %	13.	8-111	EHH0839	CDH	08 30 19 17:10	2014 EPA 8270D SIM 2014 EPA 8270D SIM	

vironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and neet all laboratory accreditation requirements indess noted otherwise. This analytical report must be reproduced in its entirety.

Original FILOAC APLACY NATION



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/03/19 16:24

08282019 B

E9110652-02 (Aqueous) - Sampled: 08/28/19 00:00

Analyje	Result	SDL_	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental T	esting, In	c.				
Phenols by EPA Method 8041						- No.				
Pentachlorophenol	<1.00	1,00	1.00	ug/L	3.3	EHH0842	CDH	09/03/19 10:04	EPA 8041A 2007	
Surrogate: Decachlorohiphenyl		128	%	70-	130	EHH0842	CDH	08/30/19 16:53	EPA 8041A 2007	
Liquid-Liquid Extraction	Completed			N/A		EHH0842	FJM	08/29/19 14:00	EPA 3520C 1996	
Semivolatile Organic Compou	nds by EPA Method	8270.SIN	4		100 M 140 M	مها مرياني ر				·
Naphthalene	<2.00	2.00	5.00	ug/L	1.05	ЕНН0839	CDH	08/30/19 16:29	EPA 8270D SIM 2014	
Surragate: Nitrobenžene-d5		56	%	13.8	8-111	EHH0839	CDH	08/30/19 16:29	EPA 8270D SIM 2014	
Surrogate: 2-Fluorohiphenyl		68	%	20.0	5-102	EH110839	CDH	08:30:19 16:29	EPA 8270D SIM 2014	
Surrogate: Terphenyl-d14		56	96	0-	137	EHH0839	CDH	08/30/19 16:29	EPA 8270D SIM 2014	
Liquid-Liquid Extraction	Completed			N/A		ЕНН0839	FJNI	08/2 9/19 15:00	*EPA 3520C 1996	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements indess noted otherwise. This analytical report must be reproduced in its entirety.

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Keith Hopeus For Russell Britten, President

Page 3 of 14



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported:

09/03/19 16:24

08282019 C

E9H0652-03 (Aqueous) - Sampled: 08/28/19 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	onmental T	esting, In	c.				
Phenols by EPA Method 8041						' - '				
Pentachlorophenol	<1.00	1.00	1.00	ug/L	1.09	EHH0842	CDH	08/30/19 16:23	EPA 8041 A 2007	
Surrogate: Decachlorobiphenyl		1	22 %	70-	130	EHH0842	CDH	08-30 19 16:23	EPA 8041A 2007	
Liquid-Liquid Extraction	Completed			N/A		EHH0842	FJM	08/29/19 14:00	EPA 3520C 1996	
Semivolatile Organic Compounds	by EPA Method	8270 S	IM							
Naphthalene	<2.00	2:00	5.00	ug/L	1.06	ЕНН0839	CDH	08/30/19 15:48	EPA 8270D SIM 2014	
Surrogate: Nitrobenzene-d5			55.%	13.1	8-111	EHH0839	CDH	08 30 19 15:48	EPA 8270D SIM 2014	
Surrogate: 2-Fluorohiphenyl		,	57 %	20.0	5-102	ЕННО*39	CDH	08 30 19 15:48	EPA 8270D SIM 2014	
Surrogate: Terphenyl-d14			58 %	()-	137	ЕНН0к3у	CDH	08:30 19 15:48	EPA-8270D SIM 2014	
Liquid-Liquid Extraction	Completed			N/A		EH110839	FJM	08/29/19 15:00	EPA 3520C 1996	

pvironmental Testing, Inc.

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Original ETLOKC_ICLAND_SALLing



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/03/19 16:24

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08282019 D

E9H0652-04 (Aqueous) - Sampled: 08/28/19 00:00

Analyte		Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
	8	,		Envir	onmental T	Testing, In	c.			,	
Phenols by EPA Method 8041								4		<u>.</u>	
Pentachlorophenol	***********	<1.00	1.00	1.00	ug/1.	1.05	ЕНН0842	CDH	08/30/19 15:53	EPA 8041A 2007	
Surrogate: Decachlorohiphenyl				128 36	70	1-130	EHH0842	CDH	08/30/19 15:53	EPA 8041A 2007	
Liquid-Liquid Extraction		Completed			N/A		EHH0842	FJM	08/29/19 14:00	EPA 3520C 1996	
Semivolatile Organic Compoun	ds by F	EPA Method	8270 5	SIM							
Naphthalene	ora otojagani	<2.00	2.00	5;00	ug/L	1.11	ЕНН0839	CDH	08/30/19 15:07	EPA 8270D SIM 2014	
Surrogate: Nitrohenzene-d5		9		58 %	13.	8-111	TEHHON39	CDH	08/30/19 15:07	EPA 8270D SIM 2014	
Surrogate: 2-Fluorobiphenyl				71 %	20.	6-102	EHH0839	CDH	08/30/19 15:07	EPA 8270D SIM 2014	
Surrogate: Terphenyl-d14				<i>47</i> %	0	-137	EHH0839	CDH	08/30/19-15:07	EPA 8270D SIM 2014	
Liquid-Liquid Extraction		Completed			N/A		ЕНН0839	FJM	08/29/19 15:00	EPA 3520C 1996	
	-									5 g 7 *	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported:

09/03/19 16:24

QUALITY CONTROL

Phenols by EPA Method 8041 Environmental Testing, Inc.

						·					
					Spike	Source		%REC		RPD	
Analyte .		Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EHII0842 - EPA 3520)										
Blank (EHH0842-BLK1) .					Prepared: 0	8/29/19 Ar	nalyzed: 08	/30/19			
Pentachlorophenol		<1.00	1.00	ug/L							
Pentachiorophenol		<1.00	1.00	ug/L							
Liquid-Liquid Extraction		Completed		N/A							
Surrogate: Decachlorobiphenyl		0,085	1	ug/L	0.08000		106	70-130	70-5		· · · ·
Surrogate: Decachlorobiphenyl		0.085	,	ug/L	0.08000		106	70-130			
LCS (EHH0842-BS1)					Prepared: 0	8/29/19 Ar	nalyzed: 08	/30/19			
Pentachlorophenol :		0.0881	00,1	ug/L	0.07500		117	80-120			
Pentachlorophenol		0.0881	1,00	ug/L	0.07500		117	80-120			
Liquid-Liquid Extraction '		Completed		N/A							
Surrogate: Decachlorohiphenyl		0.0890)	ug/L	0.08000		111	70-130			
harrogate: Decachlorohiphenyl		0.0890)	ug/L	0.08000		III	70-130			
Dup (EHH0842-BSD1)					Prepared: 0	8/29/19 Ar	alyzed: 08	/30/19			
Pentachlorophenol		0.0852	1.00	ug/L	0.07500		114	80-120	3	20	
Pentachlorophenol		0.0852	1.00	ug/1.	0.07500		114	80-120	3	20	
.iquid-Liquid Extraction		Completed		N/A							
Surrogate: Decachlorohiphenyl		0.0965)	ug/L	0.08000		121	70-130			
Surrogate: Decachlorohiphenel		0.0969)	ug/L	0.08000		121	70-130			

ironmental Testing. Inc.

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Original Contract Section



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/03/19 16:24

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM

Environmental Testing, Inc.

	3		er e		Spike	Source		%REC		RPD	
Analyte :	× 2 3	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EHH0839 - EPA 3520									•		
Blank (EHH0839-BLK1)		84.66°	如在野野客		Prepared: (08/29/19 A	nalyzed: 08	/ 30/ 19			
Naphthalene	, 1	<5.00	5.00	ug/L						- "-	
Naphthalene		0.0720	5.00	tig/L							J
2-Methylnaphthalene		<1.00	1.00	ug/L							
Acenaphthylene		<1.00	1.00	ug/L					5		
Acenaphthene	¥	<1.00	1.00	ug/L							
Fluorene		<1.00	1.00	ug/L							
Phenanthrene	*	<1:00	1.00	ug/L					2000		
Anthracene		<1.00	1.00	ug/L					•		
Fluoranthene		<1:00	1.00	ng/L							
Pyrene		<1.00	1.00	ug/L							
Benzo(a)anthracene	٩	~ <1:00	1.00	ug/L							
Chrysene	(9)	< 0.117	0.117	ug/L							
Benzo(b)fluoranthene		< 0.117	0.117	ug/L							
Benzo(k)fluoranthene		<1:00	1.00	ug/L							
Benzo(a)pyrene		<0.200	0.200	ug/L							
Indeno(1,2,3-cd)pyrene		<0.117	0.117	ug/L		*					
Dibenz(a.h)anthracene		<0.200	0,200	ug/L							
Benzo(g.h,i)perylene		<1.00	1.00	ug/L							
1-Methylnaphthalene		<1:.00	1,00	ug/L							
Dibenzofuran		<1.00	1,00	ug/L							
Liquid-Liquid Extraction		Complete	ed-	N/A							
Surrogate: Nitrobenzene-d5			30.9	ug/L	50.00		62	13.8-111	,		
Surrogate: Nitrobenzene-d5			30.9	ug/L	50,00		62	6.81-106			
Surrogate: 2-Fluorohiphenyl			33.5	ug/L	50.00		67	20.6-102			
Surrogate: 2-Fluorobiphenyl			33.5	ug/L	50,00		67	13.6-123			
Surrogate: Terphenyl-d14			40.5	ug/L	50.00		18	0-137			
Surrogate: Terphenyl-d14			40.5	ug/L	50.00		81	0-128			

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirely.



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK. 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

09/03/19 16:24

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM Environmental Testing, Inc.

	2. 4]6				Spike	Source		%REC		RPD	
Analyte	•	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EHH0839 - EPA	3520										
LCS (EHH0839-BS1)					Prepared: 0	8/29/19 Ar	alyzed: 08	3/30/19			
Naphthalene		29.0	5.00	ug/L	50.00		58	27.7-103			
Naphthalene:		29.0	5.00	ug/L	50.00		58	49.6-92.4			
2-Methylnaphthalene		31.8	1,00	ug/L	50.00		64	52-99.6			
Acenaphthylene		35.0	1.00	ug/L	50.00		70	60.9-116			
Acenaphthene		39.9	00.1	ug/L	50.00		80	54.4-135			
Fluorene		39.0	00.1	ug/L	50.00		78	69. 9- 130			
Phenanthrene		42.1	1.00	ug/L	50.00		84	66.9-120			
Anthracene		42.4	1.00	ug/L	50.00		85	65.3-118			
Fluoranthene	N ● (41.0	1.00	ug/L	50.00		82	73.6-119			
Pyrene		51.7	1.00	ug/L	50.00		103	50.9-137			
Benzo(a)anthracene		47.1	1.00	ug/L	50.00		94	66-126			
Chrysene		51.3	0.117	ug/L	50.00		103	72:5-127			
zo(b)fluoranthene		46.8	0.117	ug/L	50,00		94	70.5-131			
o(k)fluoranthene		47,3	1.00	ug/L	50.00		95	64.4-131			
Benzo(a)pyrene		37.7	0,200	υδ₁Γ	50.00		75	66.2-113			
Indeno(1,2,3-cd)pyrene		42.6	0.117	ug/L	50.00		85	65-126			
Dibenz(a,h)anthrocene		45.7	0.200	ug/L	50.00		91	74-125			
Benzo(g.h.i)perylene		42.4	1.00	ug/L	50.00		85	59,2-126			
I-Methylnaphthalene	٠	34.5	1.00	ug/L	50.00		69	51.2-98.3			
Dibenzofuran		38.0	1.00	ug/L	50.00		76	66.2-126			
Liquid-Liquid Extraction		Completed		N/A							
Surrogate: Nitrobenzene-d5		30.	5	ug/L	50.00		61	13.8-111		-	
Surrogate: Nitrobenzene-d5		30.	.5	ug/L	50.00		61	6.81-106			
Surrogate: 2-Fluorohyphenyl		35.	į.	ug/L	50.00		7/	13.6-123			
Surrogate: 2-Fluorobiphenyl		<i>35</i> ,	1	ug/L	50.00		71	20.6-102			
Surrogate: Terphenyl-d14		.5.2.	9	ug/L	50.00		106	0-12×			
Surrogate: Terphenyl-d14		52.	y	ng/L	50.00		106	0-137			

vironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless nated atherwise. This analytical report must be reproduced in its entirety.

Original FILOSC RPLNDL na Com



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/03/19 16:24

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifier
		.,,e						(3.55)(3)		
Batch EHH0839 - EPA 3520										
LCS Dup (EHH0839-BSD1)				Prepared: 0	08/29/19 At	nalyzed: 08	/30/19			
Naphthalene	24.1	5.00	ug/L	50.00		48	27.7-103	19	20	
Naphthalene	24.1	5.00	ug/L	50.00		48	49.6-92.4	19	20	L-01
2-Methylnaphthalene	26.1	1.00	ug/L	50.00		52	52-99.6	20	20	
Acenaphthylene	29.4	1.00	ug/L	50.00		59	60.9-116	17	20	L-01
Acenaphthene	28.9	1.00	ug/L	50.00		58	54.4-135	32	20	L-03
Fluorene	34.1	1.00	ug/L	50.00		68	69.9-130	13	20	101
Phenanthrene	40.6	1.00	ug/L	50.00		81	66.9-120	4	20	
Anthracene	40.3	1.00	ug/L	50,00		18	65.3-118	5	20	
Fluoranthene	40.2	1.00	ug/L	50.00		80	73.6-119	2	20	
Pyrene	40.9	1.00	ug/L	50.00		82	50.9-137	23	20	L-03
Benzo(a)anthracene	40.7	1.00	ug/L	50.00		81	66-126	15	20	
Chrysene	48.7	0.117	ug/L	50.00		97	72.5-127	5	20	
Benzo(b)fluoranthene	44,4	0.117	ug/L	50.00		89	70.5-131	5	20	
Benzo(k)fluoranthene	43.9	1.00	ug/L	50.00		88	64.4-131	8	20	
Benzo(a)pyrene	40.3	0.200	ug/L	50.00		81	66.2-113	7	20	
Indeno(1,2,3-cd)pyrene	51.2	0.117	ug/L	50:00		102	65-126	18	20	
Dibenz(a,h)anthracene	55.6	0.200	ug/L	50.00		111	74-125	20	20	
Benzo(g,h,i)perylenc	54.2	1.00	ug/L	50.00		108	59.2-126	24	20	103
1-Methylnaphthalene	25.8	1.00	ug/L	50.00		52	51.2-98.3	29	200	
Dibenzofuran	31.0	1.00	ug/L	50.00		62	66.2-126	20	20	L-01
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrobenzene-d5	2.	6.6	ug/L	50.00		53	6.81-106			
Surrogate: Nitrobenzene-d5	2	6.6	ug/L	50.00		53	13.8-111			
Surrogate: 2-Fluorohiphenyl	2	9.3	ug/L	50.00		59	20.6-102			
Surrogate: 2-Fluorohiphenyl	2	9.3	ug/L	50.00		59	13.6-123			
Surrogate: Terphenyl-d14	4	2.0	ug/L	50.00		84	0-137			
Surrogate: Terphenyl-d14	4	2.0	ug/L	50.00		84	0-128			

Environmental Testing, Inc.

The results in this report apply to the samples unalyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original EII ORC MPI MIII AND FIRE

Page 9 of 14



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported:

Idabel OK. 74745

Project Manager: Mr. Bob Mixon

09/03/19 16:24

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2020
NELAP/LA	NELAP Accredited (LDEQ)	10002	06/30/2020
TCEQ	Texas Accedited (TCEQ)	T104704498-19-9	03/31/2020

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/03/19 16:24

Qualifiers and Definitions

COM	Completed
J	Target analyte detected but below the reporting limit; therefore, result is an estimated concentration.
L-01	The laboratory control spike recovery was lower than expected. This may cause a low bias to the reported result.
L-03	The laboratory control spike RPD was higher than expected.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
x	Non-Certified analyte
SDL	The MDL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.
SRL	The MRL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Black and Associates Environmental Consultants, Inc.

agtto 652

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 29, 2019

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08282019 A-D for pentachlorophenol (Phenols by EPA Method 8041, 1 μ g/L) and naphthalene (Semivolatile Organic Compounds by EPA Method 8270 SIM, 2 μ g/L).

08282019 A-D are liquid samples.

	CHAIN OF C	CUSTODY		
RETURN THIS PAC		·····	·····	
	Environmental C 1908 W. B Norman, Oklahor (405)360-2	oyd ma 73069-4830		
Sample Num 08282019 A-	W. A. C.		Time C	Collected
Site I.D. (sta	tion). ers Wood Preserving Inc.	RCRA Site		
Sample Coll J. J. Black	ector	Witness(es)		
Remarks: Received on I hereby certify that	Ice (4°C) D.7-(O.U		:
RECEIPT-OF	Received From	Dated Rec	eived	Time Rec'd
SAMPLE	Jerry J. Black	August 29,	2019	C. 29 - 19 hrs.
	Disposition of Sar ETI. for analysis	nple Si	gnature EPYUN	ie Sau
I hereby certify that	I received this sample an	d disposed of it	as noted belo	ow:
RECEIPT OF SAMPLE	Received From	Dated Red	ceived	Time Rec'd
O'MINA ELE	Disposition of Sar	mple	Signature	1113.

ENVIR®NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

Printed: 8/29/2019 8:57:26AM

E9H0652

Environmental Testing, Inc.

		s Wood Preserving Inc. s Ground Water Monito	ring		Project Manager: Project Number:	Mr. Bob Mixon RCRA Annual Sampling	
Report To: Mixon Brothers Wom. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9 Fax: n/a		eserving Inc.			Invoice To: Mixon Brothers Woo Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-94 Fax: n/a	-	
Date Due:	09/0	6/19 17:00 (5 day TAT)					
Received By:	Step	hanie Saul			Date Received:	08/29/19 08:47	
Logged In By:	And	ra Hoot			Date Logged In:	08/29/19 08:53.	
Samples Received at:		-0.4°C					
Custody seals	No	Received on ice	Yes No	Sufficient sample	Yes		
Containers intact COC/Labels agree	Yes Yes	Sample or temp blank frozen Headspace in VOA vials	No				
Preservation confirmed	No	Correct containers	Yes				
Notes:							
	•			Preservatio	n Confirmation		
Container ID		Container Type			рН	Date/Time	Lot #
Preservation Confirme	d By			Date			

Laboratory Analytical Report

03 September 2020

Mr. Bob Mixon
Mixon Brothers Wood Preserving Inc.
P.O. Box 327
Idabel, OK 74745

WO: E0H0510.

RE: Mixon Brothers Ground Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 08/27/20 15:08. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

James Vandersee For Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone

405.488.2404 Fax www.etilab.com



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/03/20 17:33

08262020 A

E0H0510-01 (Aqueous) - Sampled: 08/26/20 00:00

Analyte	Result	SDL.	SRI.	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	onmental T	Testing, Inc	c.				
Phenois by EPA Method 8041		*******		<u> </u>						
Pentachlorophenol	<1.00	1.00	1.00	ug/l.	1	E1H0680	CDH	09/01/20 12:26	EPA 8041A 2007	
Surrogate: Decachlorohiphenyl		į.	87 %	70-	-130	E1110680	CDH	09/01/20 12:26	EPA 8041A 2007	
Liquid-Liquid Extraction	Completed			N/A		E1H0680	FJM	08/31/20 13:00	EPA 3520C 1996	
Semivolatile Organic Compound	s by EPA Method	8270 S	IM							
Semivolatile Organic Compound Naphthalene	s by EPA Method <2.00	8270 S 2.00	<u>1M</u> 2.00		ı	E1H0682	CDII	09/01/20 13:00	EPA 8270D SIM 2014	
		2.00		6.81	1-106	E1H0682	CDII	09/01/20 13:00 09/01/20 13:00		,
Naphthalene		2.00	2.00		1 1-106 5-123				2014 EPA 8270D SIM	<u>.</u>
Saphthalene Surrogate: Nitrohenzene-d5		2.00	2.00	13.6		EIH0682	CDH	09/01/20 13:00	2014 EPA 8270D SIM 2014 EPA 8270D SIM	

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/03/20 17:33

08262020 B

E0H0510-02 (Aqueous) - Sampled: 08/26/20 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	nmental	esting, In	e.				
Phenols by EPA Method 8041							140		Sandan Majaran a	
Pentachlorophenol	<1.00	1.00	1.00	ug/l.	1.1	E1110680	CDH	09/01/20 12:55	EPA 8041A 2007	
Surrogate: Decachlorobiphenyl		2	57 %	70	-130	E1H0680	CDH	09/01/20.12:55	EPA 8041A 2007	S-05
Liquid-Liquid Extraction	Completed			N/A		E1110680	FJM	08/31/20 13:00	EPA 3520C 1996	
Semivolatile Organic Compounds t	ov EPA Method	8270 S	IM			υ, κ	a reas	mark and a second	No. No.	
Naphthalene	<2.00	2.00	2.00		1	E1H0682	CDH	09/01/20 13:40	EPA 8270D SIM 2014	
		(53 %	6.8	1-106	EIH0682	CDH	09/01/20 13:40	EPA 8270D SIM 2014	
Surrogate: Nitrobenzene-d5										
Surrogate: Nitrobenzene-d5 Surrogate: 2-Fluorobiphenyl		(54 %	13.	6-123	E1H0682	CDH	09/01/20 13:40	EPA 8270D SIM 2014	
Section 11. Constitute of sector-administrational devices			54 % 32 %		6-123 -128	E1H0682 E1H0682	CDH	09/01/20 13:40 09/01/20 13:40	EPA 8270D SIM	

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Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

09/03/20 17:33

08262020 C

E0H0510-03 (Aqueous) - Sampled: 08/26/20 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Enviro	onmental Te	esting, In	c.				
Phenols by EPA Method 8041										
Pentachlorophenol	<1.00	1.00	1.00	ug/I.	1	E1H0680	CDH	09/01/20 13:24	EPA 8041A 2007	
Surrogate: Decachlorobiphenyl			88 94	70-1	130	E1H0680	CDH	09/01/20 13:24	EPA 8041A 2007	
Liquid-Liquid Extraction	Completed			N/A		E1H0680	FJM	08/31/20 13:00	EPA 3520C 1996	
Semivolatile Organic Compounds by	EPA Method	8270 S	IM							
Naphthalene	<2.00	2.00	2.00		1	E1H0682	CDH	09/01/20 14:21	EPA 8270D SIM 2014	
Surrogate: Nitrobenzene-d5			54 %	6.81-	106	E1110682	CDH	09/01/20 14:21	EPA 8270D SIM 2014	
Surrogate: 2-Fluorobiphenyl		(53 %	13:6-	123	E1110682	CDH	09/01/20 14:21	EPA 8270D SIM 2014	
Surrogate: Terphenyl-d14		1	71 %	0-1.	28	EIH0682	CDH	09/01/20 14:21	EPA 8270D SIM 2014	
Liquid-Liquid Extraction	Completed			N/A		E1H0682	FJM	08/31/20 13:00	EPA 3520C 1996	

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/03/20 17:33

08262020 D

E0H0510-04 (Aqueous) - Sampled: 08/26/20 00:00

Analyte	Result	SDL SRL	Units Dilution	Batch	Anaiyst	Analyzed	Method	Qualifiers
		Enviro	onmental Testing, In	c.				
Phenols by EPA Method 8041	ala liku kabadan di kalendara salah salah							200
Pentachlorophenol	<1.00	1.00 1.00	ug/1. 1.1	E1110680	CDH	09/01/20 13:53	EPA 8041A 2007	
Surrogate: Decachlorohiphenyl	- 34	83 %	70-130	E1110680	CDH	09/01/20 13:53	EPA 8041A 2007	
iquid-Liquid Extraction	Completed		N/A	E1H0680	FJM	08/31/20 13:00	EPA 3520C 1996	
	•							
Naphthalene	nds by EPA Method	2.00 2.00	1.11	E1H0682	CDH	09/01/20 15:02	EPA 8270D SIM 2014	
Naphthalene	nds by EPA Method		6.81-106	E1H0682	CDH	09/01/20 15:02		
Surrogate: Nitrohenzene-d5	ends by EPA Method	2.00				**************************************	2014 EPA 8270D SIM	
t'	nds by EPA Method	2.00 2.00	6.81-106	E1110682	CDH	09/01/20 15:02	2014 EPA 8270D SIM 2014 EPA 8270D SIM	

Environmental Testing, Inc.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported:

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

09/03/20 17:33

08262020 E

E0H0510-05 (Aqueous) - Sampled: 08/26/20 00:00

Analyte	Result	SDI.	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental T	esting, In	c.				
Phenois by EPA Method 8041										
Pentachlorophenoi	<1.00	1.00	1.00	ug/L	1	E1H0680	CDH	09/01/20 14:22	EPA 8041A 2007	
Surrogate: Decachlorobiphenyl		;	77 %	70-	130	E1H0680	CDH	09/01/20 14:22	EPA 8041A 2007	
Liquid-Liquid Extraction	Completed			N/A		E1110680	FJM.	08/31/20 13:00	EPA 3520C 1996	
Semivolatile Organic Compound	s by EPA Method	8270 S	IM							
Naphthalene	<2.00	2.00	2.00		1	E1H0682	CDH	09/01/20 15:43	EPA 8270D SIM 2014	
Surrogate: Nitrobenzene-d5			58 % j	6.81	-106	E1H0682	CDH	09/01/20 15:43	EPA:8270D SINI 2014	
Surrogate: 2-Fluorohiphenyl		ć	51 %	13.6	-123	E1H0682	CDH	09/01/20 15:43	EPA 8270D SIM 2014	
Surrogate: Terphényl-d14	,	4	10 %	0-	128	E1110682	CDH	09/01/20 15:43	EPA 8270D SIM 2014	
Liquid-Liquid Extraction	Completed			N/A		E1H0682	FJM	08/31/20 13:00	EPA 3520C 1996	

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Original



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/03/20 17:33

QUALITY CONTROL

Phenols by EPA Method 8041 Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch E1H0680 - EPA 3520	* . ve . to .		5							
Blank (E1H0680-BLK1)	, h · ·	d to a second	a	Prepared: (08/31/20 A	nalyzed: 09	/01/20			
Pentachiorophenol	<1.00	1.00	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorobiphenyl	0.068	2	ug/L	0.08000		85	70-130			
LCS (EIH0680-BS1)				Prepared: (08/31/20 A	nalyzed: 09	/01/20			
Pentachlorophenol	<1.00	1.00	ug/L	0.07500			80-120			L-02
Liquid-Liquid Extraction	Completed		N/A		77534.00					
Surrogate: Decachlorohiphenyl	0.069	4	ug/L	0.08000		87	70-130			
LCS Dup (EIH0680-BSD1)			7	Prepared:	08/31/20 A	nalyzed: 09	0/01/20			
Pentachlorophenol	<1.00.	1.00	ug/L	0.07500			80-120		20	L-03
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Decachlorobiphenyl	0.067	3	ug/l.	0.08000		84	70-130			

Environmental Testing, Inc.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported:

09/03/20 17:33

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM Environmental Testing, Inc.

Andre	Result	Donastina Lie !		Spike	Source	%REC	%REC	RPD	RPD Limit	Qualifiers
Analyte	KCSUII	Reporting Limit	Units	Level	Result	70KEC	Limits	KID	Limit	Quaimers
Batch E1H0682 - EPA 3520				D 10	000100	1 100	(0.1.12.0			
Blank (EIH0682-BLK1)	<2.00	2.00	ug/L	Prepared: U	08/31/20 Ar	natyzea: 09	701720			
Naphthalene	<1.00	1.00	ug/L ug/L							
2-Methylnaphthalene	<1.00		ug/L							
Acenaphthylene	<1.00	1.00	ug/L							
Acenaphthene	<1.00	1.00	ug/L							
Fluorene	<1.00									
Phenanthrene	<1.00	1.00	ug/L							
Anthracene	<1.00	1.00	ug/L							
Fluoranthene		1.00	ug/L							
Pyrene	<1.00 <1.00	1.00	ug/L							
Benzo(a)anthracene		1.00	ug/L							
Chrysene	<0.117	0.117	ug/L							
Benzo(b)fluoranthene	<0.117	0.117	ug/L							
nzo(k)fluoranthene	<1.00	1.00	u≱/L							
zo(a)pyrene	<0.200	0.200	ug/L							
Indeno(1,2,3-cd)pyrene	<0.117	0.117	ug/L							
Dibenz(a.h)anthracene	<0.200	0.200	ug/L							
Benzo(g.h.i)perylene	<1.00	1.00	ug/L							
1-Methylnaphthalene	<1.00	1.00	ug/L							
Dibenzofuran	<1.00	1.00	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrohenzene-d5	26		ug/L	50.00		52	6.81-106			
Surrogate: 2-Fluorobiphenyl	25		ug/L	50.00		51	13.6-123			
Surrogate: Terphenyl-d14	42	.3	ug/L	50.00		85	0-128			
LCS (E1H0682-BS1)				Prepared: 0	8/31/20 Ar	nalyzed: 09	/01/20			
Naphthalene	19.0	2.00	ug/L	50.00		38	49.6-92.4			L-0!
2-Methylnaphthalene	21.9	00.1	ug'l.	50.00		44	52-99.6			L-01
Acenaphthylene	27.8	1.00	ug/L	50.00		56	60.9-116			L-01
Acenaphthene	27.2	1.00	ug/L	50.00		54	54.4-135			L-0!
Fluorene	34.0	1.00	ug/L	50.00		68	69.9-130			L-01
Phenanthrene	37.9	1.00	ug/L	50.00		76	66.9-120			
Anthracene	38.4	1.00	սց/Լ.	50.00		77	65.3-118			
Fluoranthene	37.9	1.00	ug/L	50.00		76	73.6-119			
Pyrene	43.3	1.00	ug'L	50.00		87	50.9-137			
Benzo(a)anthracene	37.8	1.00	ug/L	50.00		76	66-126			
Chrysene	45.3	0.117	ug/L	50.00		91	72.5-127			
Benze(b)fluoranthene	43.1	0.117	ug/L	50.00		86	70.5-131			
Benzo(k)fluoranthene	43.6	1.00	ug/L	50.00		87	64:4-131			
Benzo(a)pyrene	37.3	0.200	ug/L	50.00		75	66.2-113			
Indeno(1,2,3-ed)pyrene	50.6	0.117	ugʻl.	50.00		101	65-126			

Environmental Testing, Inc.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/03/20 17:33

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 SIM Environmental Testing, Inc.

Analyte	Result	Panaring Pirels	Units	Spike	Source	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
	Result	Reporting Limit	Units	Level	Result	70KEC	Limits	KED	Limit	Quantiters
Batch: E1H0682 - EPA 3520									· ····	
LCS (EIH0682-BS1)				Prepared: (08/31/20 A	nalyzed: 09	0/01/20			
Dibenz(a,h)anthracene	50.6	0.200	ug/L	50.00		101	74-125			
Benzo(g,h,i)perylene	53.6	1.00	ug/L	50.00		107	59.2-126			
l-Methylnaphthalene	23.3	1.00	ug/L	50.00		47	51.2-98.3			L-01
Dibenzofuran	30.9	1.00	ug/L	50.00		62	66.2-126			101
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrohenzene-d5	23	.4	ug/L	50.00		47	6.81-106			
Surrogate: 2-Fluorohiphenyl	26	.6	ug/L	50.00		53	13:6-123			
Surrogate: Terphenyl-d14	47	.0	ug/L	50.00		94	0-128			
LCS Dup (E1H0682-BSD1)				Prepared:	08/31/20 A	nalyzed: 09	9/01/20			
Naphthalene	25:3	2.00	ug/L	50,00		51	49.6-92.4	28	-20	L-03
2-Methylnaphthalene	32.9	1.00	ug/L	50.00		66	52-99.6	40	20	L-03
Acenaphthylene	31.7	1.00	ug/L	50.00		63	60.9-116	13	20	
Acenaphthene	33.9	1.00	ug/L	50.00		68	54.4-135	:22	20	L-03
Fluorene	36.0	1.00	ug/L	50.00		72	69.9-130	6	20	
Phenanthrene	40.7	1.00	ug/L	50.00		18	66.9-120	7	20	
Anthracene	38.6	1.00	ug/L	50.00		77	65.3-118	0.6	20	
Fluoranthene	42.4	00.1	ug/L	50.00		85	73.6-119	11	20	
Pyrene	44.4	1.00	սg/L	50.00		89	50.9-137	3	20	
Benzo(a)anthracene	43.1	1.00	ug/L	50.00		86	66-126	13	20	
Chrysene	46.5	0.117	ug/L	50.00		93	72.5-127	3	20	
Benzo(b)fluoranthene	42.3	0.117	ug/L	50.00		85	70.5-131	2	20	
Benzo(k)fluoranthene	40.9	1.00	ug/L	50.00		82	64.4-131	6	20	
Benzo(a)pyrene	36.8	0.200	ug/L	50.00		74	66.2-113	1	20	
Indeno(1.2.3-ed)pyrene	40.5	0.117	ug/L	50.00		81	65-126	22	20	103
Dibenz(a,h)anthracene	38.9	0.200	ug/L	50.00		78	74-125	26	20	L-03
Benzo(g.h.i)perylene	38.9	1.00	ug/L	50.00		78	59.2-126	32	20	L-03
1-Methylnaphthalene	34.0	1.00	ug/L	50.00		68	51.2-98.3	37	200	
Dibenzofuran	33.9	1.00	ug/L	50.00		68	66.2-126	9	20	
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: Nitrobenzene-d5	31	0.3	ug/L	50.00		61	6.81-106			
Surrogate: 2-Fluorobiphenyl	29	9.5	ug/l.	50.00		59	13.6-123			
Surrogate: Terphenyl-d14	4.	3.7	ug/L	50.00		87	0-128			

Environmental Testing, Inc.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Reported:

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

09/03/20 17:33

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited (KDHE)	E-10401	01/31/2021
NELAP/OK	NELAP Accredited (ODEQ)	2020-069	08/31/2021
TCEQ	Texas Accedited (TCEQ)	T104704498-20-10	03/31/2021

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Original



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/03/20 17:33

Qualifiers and Definitions

COM	Completed
L-01	The laboratory control spike recovery was lower than expected. This may cause a low bias to the reported result.
L-02	The laboratory control spike recovery was higher than expected. This may cause a high bias to the reported result.
103	The laboratory control spike RPD was higher than expected.
S-05	The surrogate recovery was outside of laboratory control limits.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
x	Non-Certified analyte
SDL	The MDL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.
SRL NA	The MRL adjusted to reflect sample-specific actions such as dilution or use of smaller aliquot sizes than prescribed in the analytical method. Not Applicable
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AND I CHARLESTON

MEDICAL CONTRACTOR

Environmental Testing, Inc.

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Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852 WAD510

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 27, 2020

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08262020 A-E for pentachlorophenol (Phenols by EPA Method 8041, 1 μ g/L) and naphthalene (Semivolatile Organic Compounds by EPA Method 8270 SIM, 2 μ g/L).

08262020 A-E are liquid samples.

90H0510

				20011021C				
	CHAIN OF (CUSTODY						
RETURN THIS PAC	Environmental C Environmental C 1908 W. B Norman, Oklaho (405)360-2	consultants, Inc oyd ma 73069-4830						
Sample Num	ber Date Co	llected	Time C	ollected				
08262020 A-	E August 2	6, 2020						
Site I.D. (stat	ion)							
Mixon Brothe	ers Wood Preserving Inc.	RCRA Site						
Sample Colle	ector	Witness(es)						
J. J. Black								
Remarks:	- 13+1=	3 = 2.16	Tion	on In				
I hereby certify that	I received this sample an	d disposed of as						
RECEIPT	Received From	Dated Rec	eived	Time Rec'd				
OF SAMPLE	Jerry J. Black	August 27,	2020	15;08 hrs.				
	Disposition of San	nple Si	gnature	_				
ETI. for analysis								
I hereby certify that	I received this sample an	d disposed of it	as noted belo	w:				
RECEIPT	Received From	Dated Rec	eived	Time Rec'd				
OF SAMPLE								
				hrs.				
	Disposition of Sa	mple	Signature					



Sample Receipt Form: E0H0510

Printed: 8/27/2020 3:27:44PM

Environmental Testing, Inc.

		· ·	oring		Project Manager: Project Number:	Mr. Bob Mixon RCRA Annual Sampling			
Report To: Mixon Brothers Wood Preserving Inc. Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494 Fax: n/a					Invoice To: Mixon Brothers Wood Preserving Inc. Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494				
ed By:	Step	hanie Saul			Date Received: Date Logged In:	08/27/20 15:08 08/27/20 15:25 .			
seals ers intact bels agree	No Yes Yes No	2.6°C Received on ice Sample or temp blank frozen Headspace in VOA vials Correct containers	Yes No No Yes	Sufficient sample	Yes				
ner ID		Container Type	<u>-</u>	Preservatio	on Confirmation	Date/Time	Lot#		
	t: Mixon B tTo: n Brothers Woob Mixon Box 327 l, OK 74745 c: (580) 286-9	t: Mixon Brother tTo: a Brothers Wood Pro bb Mixon Box 327 d, OK 74745 c: (580) 286-9494 da bue: 09/0 red By: Step d In By: And Received at: seals No res intact Yes bels agree Yes tion confirmed No	t: Mixon Brothers Ground Water Monitor to To: a Brothers Wood Preserving Inc. b Mixon Box 327 d, OK 74745 c: (580) 286-9494 da bue: 09/03/20 17:00 (5 day TAT) red By: Stephanie Saul d In By: Andra Hoot Received at: 2.6°C seals No Received on ice res intact Yes Samplo or temp blank frozen bels agree Yes Headspace in VOA vials tion confirmed No Correct containers	t: Mixon Brothers Ground Water Monitoring tTo: a Brothers Wood Preserving Inc. bb Mixon Box 327 d, OK 74745 c: (580) 286-9494 bue: 09/03/20 17:00 (5 day TAT) red By: Stephanie Saul d In By: Andra Hoot Received at: 2.6°C seals No Received on ice Yes res intact Yes Samplo or temp blank frozen No bels agree Yes Headspace in VOA vials No tion confirmed No Correct centainers Yes	to the true of tru	to: Invoice To: Invoice To: Institute To: Institute To: Institute To: Invoice	t: Mixon Brothers Ground Water Monitoring Project Number: RCRA Annual Sampling To: Invoice To: Mixon Brothers Wood Preserving Inc. Mixon Brothers Wood Prese		

Reviewed By

Date

Date



Preservation Confirmed By

Revised Laboratory Analytical Report

22 September 2021

Mr. Bob Mixon

Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel, OK 74745

WO: E1H0367

RE: Mixon Brothers Ground Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 08/19/21 11:06. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

James Vandersee For Russell Britten

President

Revised (P)

ENVIRONMENTAL TESTING, INC.

4619 N. Santa Fe Oklahoma City, OK 73118

> 405.488.2400 Phone 405.488.2404 Fax

www.etilab.com



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/22/21 09:00

08182021 A

E1H0367-01 (Aqueous) - Sampled: 08/18/21 00:00

					······································	/ " / " - " - " - " - " - " - " - " - 		*		
Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental	Testing, I	nc.				
Semivolatile Organic Compou	ands by EPA Meth	od 8270					·· ·· ·· ·· ·· · · · · · · · · · · · ·			
Naphthalene	<2.00	2.00	10.5	ug/L	1.05	EJH0551	BLS	08/27/21 19:50	EPA 8270D 2007	
Pentachlorophenol	<1.00	1.00	10.5	ug/L	1.05	EJH0551	BLS	08/27/21 19:50	EPA 8270D 2007	
Liquid-Liquid Extraction	Completed			N/A		EJH0551	FJM	08/21/21 12:00	EPA 3520C 1996	

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/22/21 09:00

08182021 B

E1H0367-02 (Aqueous) - Sampled: 08/18/21 00:00

Analyte		Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifier
				Envir	onmental	Testing, I	nc.				
Semivolatile Organic Comp	ounds b	y EPA Me	thod:8270.								
Naphthalene 32 10	A SAME	<2.00	2.00	10.8	ug/L	80.1	EJH0551	BI.S	08/27/21 20:51	EPA 8270D 2007	
Pentachlorophenol 5.3	* **	78.8	1.00	10.8	ug/L	1.08	EJ10049	BLS	09/02/21 14:21	EPA 8270D 2007	
Pentachlorophenol 573		107	1.00	10.8	ug/L	1.08	EJH0551	BLS	08/27/21 20:51	EPA 8270D 2007	
Liquid-Liquid Extraction		Completed			N/A		EJ10049	VAH	08/31/21 16:00	EPA 3520C 1996	H-0
Liquid-Liquid Extraction		Completed			N/A		EJH0551	FJM	08/21/21 12:00	EPA 3520C 1996	

Environmental Testing, Inc.

51H0267

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all lubaratory accreditation requirements unless noted

otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/22/21 09:00

08182021 C

E1H0367-03 (Aqueous) - Sampled: 08/18/21 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers	
Environmental Testing, Inc.											
Semivolatile Organic Compo	unds by EPA Meth	od 8270	··· · · · · · · · · · · · · · · · · ·								
Naphthalene	<2.00	2.00	10.6	ug/L	1.06	EJH0551	BLS	08/27/21 20:21	EPA 8270D 2007		
Pentachlorophenol	<1.00	1.00	10.6	ug/L	1.06	EJH0551	BLS	08/27/21 20:21	EPA 8270D 2007		
Liquid-Liquid Extraction	Completed			N/A		FJH0551	FJM	08/21/21 12:00	EPA 3520C 1996		

onmental Testing, Inc.

E 100007



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/22/21 09:00

08182021 D

E1H0367-04 (Aqueous) - Sampled: 08/18/21 00:00

			e fig.s	(5.4)						
Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifie
		. >-	1.54							
•		g.	Environ	mental	Testing, I	nc.				
Semivolatile Organic Comp	ounds by EPA Metho	od 8270				··			p	<u> </u>
Semivolatile Organic Comp	a to the transfer of the second	a manage square	10,5	ug/L	1.05	EJH0551	BLS	08/27/21 21:22	EPA 8270D 2007	
	ounds by EPA Metho <2.00 <1.00	a manage square	10.5	ug/L ug/L	1.05	EJH0551 EJH0551	BLS BLS	08/27/21 21:22 08/27/21 21:22	EPA 8270D 2007 EPA 8270D 2007	

Environmental Testing, Inc.

ELHOSO 7

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported: 09/22/21 09:00

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EJH0551 - EPA 3520										
Blank (EJH0551-BLK1)				Prepared: (08/21/21 Ar	nalyzed: 08	3/27/21			
Naphthalene	<10.0	10.0	ug/l.							
Pentachlorophenol	<10.0	10.0	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
LCS (EJH0551-BS1)				Prepared: (08/21/21 Ar	nalyzed: 08	/27/21			
Naphthalene	39.5	10.0	ug/L	50.00		79	27.7-103			
Pentachlorophenol	95.2	10.0	ug/L	100.0		95	37.8-114			
Liquid-Liquid Extraction	Completed		N/A							
LCS Dup (EJH0551-BSD1)				Prepared: 0	08/21/21 Ar	nalyzed: 08	/27/21			
Naphthalene	35.8	10.0	ug/L	50.00		72	27.7-103	10	20	
Pentachlorophenol	101	10.0	ug/L	100.0		101	37.8-114	6	20	
Liquid-Liquid Extraction	Completed		N/A							
ch EJ10049 - EPA 3520										
Blank (EJ10049-BLK1)				Prepared: 0	08/31/21 Ar	nalyzed: 09	/02/21			.,
n-Nitrosodimethylamine	<10.0	10.0	սբ/Լ							
Pyridine	<10.0	10.0	ug/L							
Phenol	<10.0	10.0	ug/L							
Bis(2-chloroethyl)ether	2.06	10.0	ug/L							
2-Chlorophenol	<10.0	10.0	ug/L							
1,3-Dichlorobenzene	<10.0	0.01	ug/l.							
1.4-Dichlorobenzene	<10.0	10.0	ug/L							
1,2-Dichlorobenzene	<10.0	10.0	ug/L							
2-Methylphenol	<10.0	10.0	ug/L							
Bis(2-chloroisopropyl)ether	<10.0	0.03	ug/L							
n-Nitrosodi-n-propylamine	1.11	10.0	ug/L							
4-Methylphenol	<10.0	10.0	ug/L							
Hexachloroethane	<10.0	10.0	ug/L							
Nitrobenzene	<10.0	10.0	ug/L							
Isophorone	<10.0	10.0	ug/L							
2-Nitrophenol	<10.0	10,0	ug/L							
2,4-Dimethylphenol	<10.0	10.0	ug/L							
Bis(2-chloroethoxy)methane	<10.0	10.0	ug/L							
2.4-Dichlorophenol	<10,0	10,0	ug/l.							
1,2,4-Trichlorobenzene	<10.0	10.0	ug/L							
Naphthalene	<10.0	10,0	ng/L							
Hexachlorobutadiene	<10.0	[0,0]	ug/L							
4-Chloro-3-methylphenol	<10.0	10.0	ug/l.							
Hexachlorocyclopentadiene	<10.0	10.0	ug/L							

vironmental Testing, Inc.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling
Project Manager: Mr. Bob Mixon

Reported: 09/22/21 09:00

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 Environmental Testing, Inc.

				Spike	Source		%REC		RPD	0000
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifier
Batch EJ10049 - EPA 3520							··			
Blank (EJ10049-BLK1)	max. In			Prepared:	08/31/21 A	nalyzed: 09.	/02/21		a ⁷	
2.4,6-Trichlorophenol	<10.0	10.0	ug/L		2 10		Www.			
2.4,5-Trichlorophenol	<10.0	10.0	ug/L							
2-Chloronaphthalene	0.681	10.0	ug/L							
Dimethyl phthalate	0.657	10.0	ug/L							
2.6-Dinitrotoluene	<10.0	10.0	ug/L							
Acenaphthylene	1.03	10.0	ug/L							
Acenaphthene	0:854	10.0	ug/L							
2.4-Dinitrophenol	<10.0	10.0	ug/L							
4-Nitrophenol	<10.0	10.0	ug/L							
2.4-Dinitrotoluene	<10.0	10.0	ug/l.							
Diethyl phthalate	0.781	10.0	ug/L							
Fluorene	1.06	10.0	ug/L							
4-Chlorophenyl phenyl ether	<10.0	10.0	ug/L							
4.6-Dinitro-2-methylphenol	<10.0	10.0	ug/L							
n-Nitrosodiphenylamine	<10.0	10.0	ug/L							
4-Bromophenyl phenyl ether	<10.0	10,0	ug/L							
lexachlorobenzene	<10.0	10.0	ug/L							
Pentachlorophenol	<10.0	10.0	ug/L							
Phenanthrene	1.24	10.0	ug/L							
Anthracene	0.640	10.0	ug/l.							K
Di-n-butyl phthalate	0.926	10,0	ug/L							
Fluoranthene	1.10	10.0	ug/L							
Benzidine	<10.0	10.0	ug/L							
Pyrene	<10.0	10.0	ug/L							
Butyl benzyl phthalate	1.26	10.0	ug/L							
Benzo(a)anthracene	1.06	10.0	ug/L							
3,3'-Dichlorobenzidine	<10.0	10.0	ug/L							
Chrysene	1.33	10.0	ug/L							
Bis(2-ethylhexyl)phthalate	4.12	20.0	ug/l.							
Di-n-octyl phthalate	1.87	10.0	ug/L							
Benzo(b)fluoranthene	<10.0	10.0	ug/L							
Benzo(k)fluoranthene	<10.0	10.0	սբ/Լ							
Benzo(a)pyrene	1.23	10.0	ug/l,							
Indeno(1,2,3-cd)pyrene	<10.0	10.0	ug/Į.							
Dibenz(a,h)anthracene	<10.0	10.0	ug/L							
Benzo(g.h.i)perylene	<10.0	10.0	ug/L							
Liquid-Liquid Extraction	Completed	10.0	N/A							
Surrogate: 2-Fluorophenol		58.5	ug/L	100.0		68	0-96.2			
Surrogate: Phenol-d5		72.7	ug/l.	100.0		73	0-121			

Environmental Testing, Inc.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported:

09/22/21 09:00

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 Environmental Testing, Inc.

	n · · · ·	n	11.25	Spike	Source	w.p.c.	%REC	800	RPD	0 119
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EJ10049 - EPA 3520		· · · · · · · · · · · · · · · · · · ·								····
Blank (EJI0049-BLK1)				Prepared: 0	08/31/21 Ar	nalyzed: 09	9/02/21			
Surrogate: Nitrobenzene-d5	-	10.9	ug/l.	50.00		82	13.8-111			
Surrogate: 2-Fluorohiphenyl	¥	10,6	ug/L	50.00		81	20.6-102			
Surrogate: 2.4.6-Tribromophenol	9	14.5	ug/L	100.0		95	15.6-121			
Surrogate: Terphenyl-d14	.5	1.4	ug/L	50.00		103	0-137			
LCS (EJ10049-BS1)				Prepared: 0	08/31/21 Ar	alyzed: 09	9/02/21			
Phenol	24.2	10.0	ug/L	50.00		48	31.8-86			<u> </u>
2-Chlorophenol	20.6	10.0	ug/L	50.00		41	32.8-89			
1.4-Dichlorobenzene	57.7	10.0	ug/L	100.0		58	14.4-84.8			
n-Nitrosodi-n-propylamine	41.5	10.0	ug/L	50.00		83	42.7-111			
1,2,4-Trichlorobenzene	33.9	10.0	ug/L	50.00		68	21.8-99.3			
Naphthalene	36.9	10.0	ug/L	50.00		74	27.7-103			
bloro-3-methylphenol	41.6	10.0	ug/L	50.00		83	32.9-91.8			
phthene	44.7	10.0	ug/L	50.00		89	42.4-109			
4-Nitrophenol	40.6	10.0	ug/L	50.00		81	33.7-107			
2.4-Dinitrotoluene	110	10:0	ug/l.	100.0		110	56.8-120			
Pentachlorophenol	86.1	10.0	ug/L	100.0		86	37.8-114			
Pyrene	50.0	10.0	ug/L	50.00		100	48.2-152			
Benzo(a)anthracene	49.0	10.0	ug/L	50.00		98	50.3-131			
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: 2-Fluorophenal	2	1.5	ug/L	100.0		22	0-96,2			
Surrogate: Phenol-d5	4	1.1	ug/L	100.0		11	0-121			
Surrogate: Nitrobenzene-d5	4	0.0	սջ/Լ.	50.00		80	13.8-111			
Surrogate: 2-Fluorobiphenyl	4	0.6	ug/L	50.00		81	20.6-102			
Surrogate: 2,4,6-Tribromophenol	8	б. У	սց:1.	100.0		87	15.6-121			
Surrogate: Terphenyl-d14	ı	8,3	ug/L	50.00		97	0-137			
LCS Dup (EJ10049-BSD1)				Prepared: 0	8/31/21 An	alyzed: 09	/02/21			
Phenol	21.5	10.0	ug/L	50.00		43	31.8-86	12	20	
2-Chlorophenol	19.7	10.0	ug/L	50.00		39	32.8-89	5	20	
1.4-Dichlorobenzene	52.4	10.0	ug/L	100.0		52	14.4-84.8	10	20	
n-Nitrosodi-n-propylamine	39.4	10.0	ugiL	50.00		79	42.7-111	.5	20	
1,2.4-Trichlorobenzene	33.1	10.0	ug/L	50.00		66	21.8-99.3	2	20	
Naphthalene	35.6	10,0	ug/L	50.00		71	27,7-103	4	20	
4-Chloro-3-methylphenol	33.7	10.0	ug/L	50.00		67	32.9-91.8	21	20	L-03
Acenaphthene	41,4	10.0	ug/L	50.00		83	42.4-109	8	20	
4-Nitrophenol	38,4	10.0	ug/t.	50.00		77	33.7-107	5	20	
2,4-Dinitrotoluene	100	10.0	սջ/Լ.	100.0		100	56.8-120	9	20	
Pentachlorophenol	73.7	10.0	ug/L	100.0		74	37.8-114	16	20	
Pyrene	44.8	10.0	ug/l.	50.00		90	48.2-152	11	20	

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements indess nated otherwise. This analytical report must be reproduced in its entirety.





Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Surrogate: Terphenyl-d14

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 09/22/21 09:00

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EJ10049 - EPA 3520									,	
LCS Dup (EJ10049-BSD1)				Prepared: (08/31/21 A	nalyzed: 09	/02/21			
Benzo(a)anthracene	44.2	10.0	ug/L	50.00		88	50.3-131	10	20	
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: 2-Fluorophenol	19	2.3	ug/L	100.0		19	0-96.2			
Surrogate: Phenol-d5	39	0.9	ug/l.	100.0		40	0-121			
Surrogate: Nitrohenzene-d5	39	0.0	ug/l.	50,00		78	13.8-111			
Surrogate: 2-Fluorabiphenyl	38	3.1	ug/L	50.00		76	20.6-102			
Surrogate: 2.4.6-Tribromophenol	73	1.3	ug/L	100.0		73	15.6-121			

ug/L

50.00

43.7

Environmental Testing, Inc.

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0-137



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/22/21 09:00

Certifications

Code	Description	Number	Expires
NELAP/OK	NELAP Accredited (ODEQ)	2021-151	08/31/2022
TCEQ	Texas Accedited (TCEQ)	T104704498-21-11	03/31/2022

Sovironmental Testing, Inc.

Elhoasz

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted

otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745

Project Number: RCRA Annual Sampling

Project Manager: Mr. Bob Mixon

Reported: 09/22/21 09:00

Qualifiers and Definitions

COM	Completed	
11-04	Sample extraction was performed past the method holding time.	
L-03	The laboratory control spike RPD was higher than expected.	
DET	Analyte DETECTED	
ND	Analyte NOT DETECTED at or above the reporting limit	
NR	Not Reported	
dry	Sample results reported on a dry weight basis	
RPD	Relative Percent Difference	
x	Non-Certified analyte	
SDL	The MDL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.	2
SRL	The MRL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.	
NA	Not Applicable	,t

Environmental Testing, Inc.

F100047

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted

otherwise. This analytical report must be reproduced in its entirety.

ENVIR®NMENTAL TESTING, INC.

Sample Receipt Form: E1H0367

Environmental Testing, Inc.



Printed: 8/19/2021 12:21:07PM E-1-H-0367

Mr. Bob Mixon Mixon Brothers Wood Preserving Inc. Cllent: Project Manager: Project: Mixon Brothers Ground Water Monitoring Project Number: **RCRA Annual Sampling** Invoice To: Report To: Mixon Brothers Wood Preserving Inc. Mixon Brothers Wood Preserving Inc. Mr. Bob Mixon Mr. Bob Mixon P.O. Box 327 P.O. Box 327 Idabel, OK 74745 Idabel, OK 74745 Phone: (580) 286-9494 Phone: (580) 286-9494 Fax: n/a Fax: n/a Date Due: 08/26/21 17:00 (5 day TAT) Received By: Date Received: 08/19/21 11:06 Stephanie Saul Logged In By: Date Logged In: 08/19/21 12:18 Andra Hoot 1°C Samples Received at: Custody scals No Received on ice Yes Sufficient sample Containers intact Sample or temp blank frozen Ycs No COC/Labels agree Yes Headspace in VOA vials No Preservation confirmed No Correct containers Yes Notes: Preservation Confirmation pН Date/Time Lot# Container ID Container Type Preservation Confirmed By Date

	D-1-
Reviewed By	Date

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852 autosus

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 19, 2021

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08182021 A-D for pentachlorophenol (Phenols by EPA Method 8041, 1 μ g/L) and naphthalene (Semivolatile Organic Compounds by EPA Method 8270 SIM, 2 μ g/L).

08182021 A-D are liquid samples.

artoson

RETURN THIS PA	E	CHAIN OF Black and nvironmental (1908 W. 1 Norman, Oklaho (405)360-	Consultants, I Boyd oma 73069-483								
Sample Num	ber	Date C	ollected	Time	Collected						
08182021 A	D	August 1	18, 2021								
Site I.D. (star	tion)										
Mixon Brothe	ers Wood	Preserving Inc	. RCRA Site								
Sample Collector Witness(es)											
J. J. Black											
Remarks: Received on I	ce (4° C)	-0.3	+1.3 =	1.0 43	on i	æ					
I hereby certify that	I received	this sample an	d disposed of a	s noted below	v:						
RECEIPT OF	Recei	ved From	Dated Re	ceived	Time Re	ec'd					
SAMPLE	Jerry	J. Black	August 19	, 2021	11:0Le	hrs.					
		position of Sar I. for analysis		Signature Steph S	àul						
I hereby certify that I	l received	this sample an	d disposed of i	t as noted belo	ow:						
RECEIPT OF SAMPLE	OF										
	Disposition of Sample Signature										

Laboratory Analytical Report

24 August 2022

Mr. Bob Mixon

Mixon Brothers Wood Preserving Inc.

P.O. Box 327

---Idabel, OK 74745



WO: E2H0320

RE: Mixon Brothers Ground Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 08/16/22 14:20. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Keith Hopcus For Russell Britten

President

Original (P)



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: Mixon Brothers Ground Water Monitoring

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon

Reported:

08/24/22 16:47

08152022 A

E2H0320-01 (Aqueous) - Sampled: 08/15/22 00:00

Analyte	Result	SDL	SRL.	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
			Envir	onmental	Testing,	Inc.				
Semivolatile Organic Compound	s by EPA Meth	od 8270								
Naphthalene	<2.00	2.00	10.0	ug/L	1	EKH0483	BLS	08/23/22 16:33	EPA 8270D 2007	
Pentachlorophenol	<1.00	1.00	10.0	ug/L	1	EKH0483	BLS	08/23/22 16:33	EPA 8270D 2007	
Surrogate: 2-Fluorophenol		- 10 to 10 t	14 %	-5	0.5-108	EKH0483	BI.S	08/23/22 16:33	EPA 8270D 2007	
Surrogate: Phenol-d5			38 %	-6	1.2-146	EKH0483	BLS	08/23/22 16:33	EPA 8270D 2007	
Surrogate: Nitrobenzene-d5			59 %	-2	.97-140	EKH0483	BLS	08/23/22 16:33	EPA 8270D 2007	
Surrogate: 2-Fluorobiphenyl			58 %	1.	.33-140	EKH0483	BLS	08/23/22 16:33	EPA 8270D 2007	
Surrogate: 2,4,6-Tribromophenol			86 %	-3	7:7-190	EKH0483	BLS	08/23/22 16:33	EPA 8270D 2007	
Surrogate: Terphenyl-d14			73 %	-3	6.5-163	EKH0483	BLS	08/23/22 16:33	EPA 8270D 2007	
Liquid-Liquid Extraction	Completed			N/A		EKH0483	FJM	08/17/22 16:00	EPA 3520C 1996	

fronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted

otherwise. This analytical report must be reproduced in its entirety.

Original

52110220



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

EKH0483

FJM

08/17/22 16:00

P.O. Box 327 Idabel OK, 74745

Liquid-Liquid Extraction

Completed

Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/24/22 16:47

EPA 3520C 1996

08152022 B

E2H0320-02 (Aqueous) - Sampled: 08/15/22 00:00

Analyte		Result	SDL	SŖL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifier
Environmental Testing, Inc.											
Semivolatile Organic Comp	ounds.b								je k		
Naphthalene	772	<2.00	2.00	10.0	ug/L	ı	EKH0483	BLS	08/23/22 17:04	EPA 8270D 2007	
Pentachlorophenol		<1.00	₺ 1.00	10.0	ug/L	ŀ	EKH0483	BLS	08/23/22 17:04	EPA 8270D 2007	
Surrogate: 2-Fluorophenol	****		,	21 %	-3	0.5-108	EKH0483	BLS	08/23/22 17:04	EPA 8270D 2007	
Surrogate: Phenol-d5			*	51 %	-6	61.2-146	EKH0483	BLS	08/23/22 17:04	EPA 8270D 2007	
Surrogate: Nitrobenzene-d5.	196		¥ 3	73 %	-2	2.97-140	EK110483	BLS	08/23/22 17:04	EPA 8270D 2007	
Surrogate: 2-Fluorobiphenylis				74 %	1	.33-140	EKH0483	BLS	08/23/22 17:04	EPA 8270D 2007	
Surrogate: 2.4;6-Tribromaphenol	×	×	1	97%		37.7-190	EKH0483	BI.S	08/23/22 17:04	EPA 8270D 2007	
Surrogate: Terphenyl-d14			•	91 %	ۇ-	86.5-163	EKH0483	BLS.	08/23/22 17:04	EPA 8270D 2007	

N/A

Environmental Testing, Inc.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported:

08/24/22 16:47

08152022 C

E2H0320-03 (Aqueous) - Sampled: 08/15/22 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
Environmental Testing, Inc.										
Semivolatile Organic Compour	nds by EPA Meth	od 8270_								
Naphthalene	<2.00	2.00	10.0	ug/L	i i	EKH0483	BLS	08/23/22 17:34	EPA 8270D 2007	
Pentachlorophenol	<1.00	1.00	10.0	ug/L	1	EKH0483	BLS	08/23/22 17:34	EPA 8270D 2007	
Surrogate: 2-Fluorophenol			23 %	-5	0.5-108	EKH0483	BLS	08/23/22-17:34	EPA 8270D 2007	
Surrogate: Phenol-d5			51 %	-6	1.2-146	EKH0483	BLS	08/23/22 17:34	EPA 8270D 2007	
Surrogate: Nitrobenzene-d5			66 %	-2	.97-140	EKH0483	BLS	08/23/22 17:34	EPA 8270D 2007	
Surrogate: 2-Fluorohiphenyl			68 %	1.	.33-140	EKH0483	BLS	08/23/22 17:34	EPA 8270D 2007	
Surrogate: 2,4,6-Tribromophenol			103 %	-3	7.7-190	EKH0483	BLS	08/23/22 17:34	EPA 8270D 2007	
Surrogate: Terphenyl-d14			85 %	-3	6.5-163	EKH0483	BLS	08/23/22 17:34	EPA 8270D 2007	
Liquid-Liquid Extraction	Completed			N/A		EKH0483	FJM	08/17/22:16:00	EPA 3520C 1996	

pvironmental Testing, Inc.

custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

The results in this report apply to the samples analyzed in accordance with the chain of

E2H0320



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/24/22 16:47

08152022 D

E2H0320-04 (Aqueous) - Sampled: 08/15/22 00:00

Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
tharyte	Result	300	JKL	Omis	Dilation	Daten	Allalyst	rimiyad	Method	Qualifici

Environmental Testing, Inc.

Naphthalene	<2.00	2.00 10.0	ug/L 1	ÉKH0483	BLS	08/23/22 18:05	EPA 8270D 2007
Pentachiorophenol	<1.00	1.00 - 10.0	ug/L > 1	EKH0483	BLS	08/23/22 18:05	EPA 8270D 2007
Surrogate: 2-Fluorophenol	17 11 1 1	·23 %	-50.5-108	EKH0483	BLS	08/23/22 18:05	EPA 8270D 2007
Surrogate: Phenol-d5		47 %	-61.2-146	EKH0483	BLS	08/23/22-18:05	EPA 8270D 2007
Surrogate: Nitrobenzene-d5		58 %	-2.97-140	EKH0483	BLS	08/23/22 18:05	EPA 8270D 2007
Surrogate: 2-Fluorobiphenyl	·	59 %	1:33-140	EKH0483	BLS	08/23/22 18:05	EPA-8270D 2007
Surrogate: 2.4.6-Tribromophenol		86 %	-37.7-190	EKH0483	BLS	08/23/22 18:05	EPA 8270D 2007
Surrogate: Terphenyl-d14	* ¥ .	80 %	-36.5-163	EKH0483	BLS	08/23/22 18:05	EPA 8270D 2007
Liquid-Liquid Extraction	Completed		N/A	EKH0483	FJM	08/17/22 16:00	EPA 3520C 1996

Environmental Testing, Inc.

custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

The results in this report apply to the samples analyzed in accordance with the chain of



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

EKH0483

FJM

08/17/22 16:00

P.O. Box 327 Idabel OK, 74745

Liquid-Liquid Extraction

Completed

Project Number: RCRA Annual Sampling
Project Manager: Mr. Bob Mixon

Reported:

EPA 3520C 1996

08/24/22 16:47

08152022 E

E2H0320-05 (Aqueous) - Sampled: 08/15/22 00:00

				21						
Analyte	Result	SDL	SRL	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
Environmental Testing, Inc.										
Semivolatile Organic Compounds	by EPA Meth	od 8270								
Naphthalene	<2.00	2.00	10.0	ug/L	ĭ	EKH0483	BLS	08/23/22 18:36	EPA 8270D 2007	
Pentachlorophenol	<1.00	1.00	10.0	ug/L	1	EKH0483	BLS	08/23/22 18:36	EPA 8270D 2007	
Surrogate: 2-Fluorophenol			20 %	-5	0.5-108	EK110483	BLS	08/23/22 18:36	EPA 8270D 2007	
Surrogate: Phenol-d5			48 %	-6	1.2-146	EK110483	BLS	08/23/22 18:36	EPA 8270D 2007	
Surrogate: Nitrobenzene-d5			71 %	-2	97-140	EKH0483	BLS	08/23/22 18:36	EPA 8270D 2007	
Surrogate: 2-Fluorohiphenyl			75 %	1.	33-140	EKH0483	BLS	08/23/22 18:36	EPA 8270D 2007	
Surrogate: 2.4,6-Tribromophenol			99 %	-3	7.7-190	EKH0483	BLS	08/23/22 18:36	EPA 8270D 2007	
Surrogate: Terphonyl-d14			86 %	-3	6.5-163	EKH0483	BLS	08/23/22 18:36	EPA 8270D 2007	

N/A

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327 Idabel OK, 74745 Project Number: RCRA Annual Sampling Project Manager: Mr. Bob Mixon Reported: 08/24/22 16:47

QUALITY CONTROL

Semivolatile Organic Compounds by EPA Method 8270 Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifier
Batch EKH0483 - EPA 3520										
Blank (EKH0483-BLK1)		, ,,,,,,,,,		Prepared: (8/17/22 Ar	nalyzed: 08	3/23/22			
Naphthalene	<10.0	10.0	ug/L							
Pentachlorophenol	<10.0	10.0	ug/1.							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: 2-Fluorophenol	26	.5	ug/L	100.0		27	-50.5-108	-		
Surrogate: Phenol-d5	52	.3	ug/l.	100.0		52	-61.2-146			
Surrogate: Nitrobenzene-d5	38	.6	ug/L	50.00		77	-2.97-140			
Surrogate: 2-Fluorohiphenyl	39	.7	ug/l_	50.00		79	1.33-140			
Surrogate: 2,4,6-Tribromophenol	10	0.8	ug/l.	100.0		108	-37.7-190			
Surrogate: Terphenyl-d14	45	.4	ug/l.	50.00		91	-36.5-163			
LCS (EKH0483-BS1)				Prepared: (08/17/22 A	nalyzed: 08	3/23/22			
Naphthalene	24.3	10,0	ug/L	50.00		49	53:1-86.5			L-01
Pentachlorophenol	70.9	10.0	ug/L	100.0		71	19-141			
iquid-Liquid Extraction	Completed		N/A				#C			
Surrogate: 2-Fluorophenol	8.	13	ug/L	100.0		8	-50.5-108			
Surrogate: Phenol-d5	32	2,6	ug/1.	100.0		33	-61.2-146			
Surrogate: Nitrobenzene-d5	37	.3	ug/l.	50.00		75	-2.97-140			
Surrogate: 2-Fluorohiphenyl	38	2.7	ug/l.	50.00		77	1.33-140			
Surrogate: 2,4,6-Tribromophenol	92	2.7	ug/L	100.0		93	-37.7-190			
Surrogate: Terphenyl-d14	39	2.8	ug/l.	50.00		80	-36.5-163			
LCS,Dup.(EKH0483-BSD1)				Prepared:	08/17/22 A	nalyzed: 0	8/23/22			
Naphthalene	32.4	10.0	ug/L	50.00		65	53.1-86.5	28	20	L-03
Pentachlorophenol	104	10.0	ug/l.	100.0		104	19-141	38	20	L-03
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: 2-Fluorophenol	33	2.2	ug/L	100.0		32	-50.5-108			
Surrogate: Phenol-d5	63	3.1	ug/L	100.0		63	-61.2-146			
Surrogate: Nitrobenzene-d5	37	7,9	ug/L	50.00		76	-2.97-140			
Surrogate: 2-Fluorohiphenyl	4:	5.2	ug/L	50.00		90	1.33-140			
Surrogate: 2.4,6-Tribromophenol	1	24	ug/L	100.0		124	-37.7-190			
Surrogate: Terphenyl-d14	48	Ŷ. J	ug/L	50.00		97	-36.5-163			

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

6280320

Original

Keith Hopcus For Russell Britten, President

Page 7 of 12



Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Idabel OK. 74745

Project Manager: Mr. Bob Mixon

Reported:

08/24/22 16:47

Certifications

Code	Description	Number	Expires
NELAP/OK	NELAP Accredited (ODEQ)	2021-166	08/31/2022
TCEQ	Texas Accedited (TCEQ)	T104704498-22-12	03/31/2023

vironmental Testing, Inc.

custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Mixon Brothers Wood Preserving Inc.

Project: Mixon Brothers Ground Water Monitoring

P.O. Box 327

Project Number: RCRA Annual Sampling

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

Reported: 08/24/22 16:47

Oualifiers and Definitions

Quannic	13 and Definitions
COM	Completed
101	The laboratory control spike recovery was lower than expected. This may cause a low bias to the reported result.
L-03	The laboratory control spike RPD was higher than expected.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference.
x	Non-Certified analyte
SDL	The MDL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method.
SRL	The MRL adjusted to reflect sample-specific actions, such as dilution or use of smaller aliquot sizes than prescribed in the analytical method:
NA	Not Applicable
	graphic in a company on graphic in
	The same the same and the complete the extension of the same and the s
	and the could be addressed to the country of the co
•	
	STATE OF THE STATE

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted

otherwise. This analytical report must be reproduced in its entirety.

Original

ENVIR@NMENTAL TESTING, INC.

Sample Receipt Form: E2H0320



E-2-H-0320

Lot#

Environmental Testing, Inc.

Client: Mixon Brothers Wood Preserving Inc. Project: Mixon Brothers Ground Water Monitoring Report To: Mixon Brothers Wood Preserving Inc. Mr. Bob Mixon

Project Manager: Project Number:

Mr. Bob Mixon **RCRA Annual Sampling**

Invoice To:

Mixon Brothers Wood Preserving Inc.

Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745

Phone: (580) 286-9494

Phone: (580) 286-9494

Date Due:

P.O. Box 327

Idabel, OK 74745

08/23/22 17:00 (5 day TAT)

Received By:

Stephanie Saul

Date Received:

08/16/22 14:20

Logged In By: Andra Hoot

Date Logged In:

08/16/22 14:28

Samples Received at:

Custody seals

1.2°C

No Received on ice Yes No

Sufficient sample

Yes

Containers intact Yes Sample or temp blank frozen COC/Labels agree Yes Headspace in VOA vials Preservation confirmed No Correct containers

No

Yes

lotes:				
	 	 		

		Preservation Confirmation	on
Container ID	Container Type	рН	Date/Tir

Preservation Confirmed By	Date	

Date Reviewed By

Black and Associates Environmental Consultants, Inc.

42H0320

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

August 16, 2022

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: Mixon Brothers Ground Water Monitoring (RCRA Annual Sampling)

Please send analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel, Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 08152022 A-E for pentachlorophenol (Phenols by EPA Method 8041, 1 μ g/L) and naphthalene (Semivolatile Organic Compounds by EPA Method 8270 SIM, 2 μ g/L).

08152022 A-E are liquid samples.

924t0320

CHAIN OF CUSTODY											
RETURN THIS PA	RETURN THIS PAGE TO: Black and Associates										
1010101111110111	Va	nvironmental	TOTAL PARTY OF PARTY OF PARTY		ıc.						
	1908 W. Boyd										
Norman, Oklahoma 73069-4830 (405)360-2852											
(403)300-2632											
Sample Nur	nber	Date C	ollected		Time Collected						
08152022 A	- -Е	August	15, 2022								
Site I.D. (station)											
Mixon Broth	iers Wood	Preserving Inc	. RCRA S	ite							
Sample Coll	lector		Witness	(es)	,···						
J. J. Black											
Remarks:		Λ ()	\	,							
Received on	Ice (4°C)	0.87	- P.O ⁴	= ;	2 ET	000112					
I hereby certify that	I received	this sample ar	nd dispose	d of as	noted belov	v:					
RECEIPT OF	Rece	ived From	Date	d Rec	eived	Time Rec'd					
SAMPLE	Jerry	J. Black	Aug	ıst 16,	2022	14.70 hrs.					
	Dis	position of Sa	mple	Si	gnature	,					
i	ET	I. for analysis		8	tophani	e Saul					
I hereby certify that	I received	this sample an	d dispose	d of it	as noted belo	ow:					
RECEIPT OF	Received From Dated Received Time Rec'd										
SAMPLE						hrs.					
	Dis	position of Sai	mple		Signature						

Appendix F

Project Logs Annual Water Levels (2013-2022)



Project: Mixon RCRA GW Levels Date: 12/31/2013

Time started: 12:40 Wind speed: 4 direction: 100°

Temperature: 10°C Cloud cover: Clear

Time ended: 14:40 Wind speed: 7 direction: 170°

Temperature: 12°C Cloud cover: Clear

Personnel: Bob Mixon

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (SU)	Temp. (°F)	Specific Conductance	Sample Number and Time
2	3.1		16.17				
3	3.6		16.35				
4	26.2		30.07				
5	13.6		30.14				
6	28.4		32.90				
7	12.5		15.33				
8	4.8		17.19				
9	3.4		17.29				
10	2.9		14.43				
CW-1	17.1		33.10				
CW-2	16.3		32.98				
CW-3	14.2		33.20				
	e si den dans distribe edis	www.cate.com	(18 Page and William Property 12	on the second second	N	e decimalista de maior en enco	The state of the Artist Action of the State of

Project: Mixon RCRA GW Levels Date: 12/31/2014

Time started: 1330 Wind speed: 2 direction: 040°

Temperature: 4°C Cloud cover: Clear

Time ended: 1430 Wind speed: 3 direction: 360°

Temperature: 4°C Cloud cover: Clear

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp. (°F)	Specific Conductance	Sample Number and Time
2	11.4		16.17				
3	4.2		16.35				
4	25.8		30.07				
5	14.0		30.14				
6	28.0		32.90				
7	13.0		15.33				
8	5.2		17.19				
9	2.9		17.29				
10	3.0		14.43				
CW-1	18.0		33.10				
CW-2	17.0		32.98				
CW-3	15.0		33.20				
			onede (m. cha.) Principal rich a Britaniya (ch	edway is by lather to be all the	51670.W52462	-25-5 14 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	and the state of t

Project: Mixon RCRA GW Levels Date: 12/30/2015
Time started: 1430 Wind speed: 3 direction: 300°
Temperature: 11°C Cloud cover: Clear
Time ended: 1530 Wind speed: 3 direction: 080°

Temperature: 11°C Cloud cover: Clear

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp.	Specific Conductance	Sample Number and Time
2	6.9		16.17				
3	3.0		16.35				
4	26.2		30.07				
5	13.4		30.14				
6	28.4		32.90				
7	13.5		15.33				
8	10.2		17.19				
9	3.3		17.29				
10	3.1		14.43				
CW-1	17.0		33.10				
CW-2	16.0		32.98				
CW-3	13.4		33.20				
A-4.	h. Ye han day a mar	how are the	Proposition of the State of the		AAA TERE	entropy with a new control	

Project: Mixon RCRA GW Levels Date: 12/30/2016

Time started: 1345 Wind speed: 9 direction: 210°

Temperature: 14°C Cloud cover: Clear

Time ended: 1500 Wind speed: 8 direction: 200°

Temperature: 13°C Cloud cover: Clear

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp. (°F)	Specific Conductance	Sample Number and Time
2	10		16.17				
3	13		16.35				
4	27.1		30.07				
5	24		30.14				
6	29.2		32.90				
7	13.2		15.33				
8	5		17.19				
9	5		17.29				
10	6		14.43				
CW-1	14.5		33.10				
CW-2	17.4		32.98				
CW-3	15		33.20				
			Marks was broader decide when	and productions	a paramenta de la composição de la compo		nder (s. ser como en de Visione en Septembro Zoria

Project: Mixon RCRA GW Levels Date: 12/29/2017
Time started: 1230 Wind speed: 7 direction: 180°
Temperature: 4°C Cloud cover: Overcast
Time ended: 1430 Wind speed: 6 direction: 190°
Temperature: 6°C Cloud cover: Overcast
Personnel: Bob Mixon

PZ - Well #	Level to Water (fect)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp.	Specific Conductance	Sample Number and Time
2	7.5		16.17				
3	10.6		16.35				
4	26.8		30.07				
5	25.1		30.14				
6	28.8		32.90				
7	13.7		15.33				,
8	9		17.19				
9	5.2		17.29				
10	4.1		14.43				
CW-1	16.3		33.10				
CW-2	17.2		32.98				
CW-3	15.1		33.20				
T one to desire the work			AND AND A STANLAR	Carlo Calendario de la	100 KEE 50 JULIE 40 BOOK	The state of the s	A Company of the Comp

Project: Mixon RCRA GW Levels Date: 12/31/2018
Time started: 1500 Wind speed: 0 direction: Calm
Temperature: 12°C Cloud cover: Clear
Time ended: 1430 Wind speed: 0 direction: Calm
Temperature: 11°C Cloud cover: Clear
Personnel: Bob Mixon

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp.	Specific Conductance	Sample Number and Time
2	7.8		16.17				
3	11.4		16.35				
4	27.1		30.07				
5	26.3		30.14				
6	27.0		32.90				
7	13.9		15.33				
8	13.5		17.19				
9	14.3		17.29				
10	5.8		14.43				
CW-1	17.4		33.10				
CW-2	16.5		32.98				
CW-3	15.0		33.20				
	e esa : "Their de Teign?		ee niyaay ee ta'a sahaan ii uu ka ka ka		eganova kajo a sida artiza	Selections with the analysis of	Carly Carriery Court to the William

Project: Mixon RCRA GW Levels Date: 12/30/2019
Time started: 1330 Wind speed: 12 direction: 290
Temperature: 9°C Cloud cover: Clear
Time ended: 1430 Wind speed: 12 direction: 270
Temperature: 10°C Cloud cover: Clear
Personnel: Bob Mixon

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp.	Specific Conductance	Sample Number and Time
2	6.4		16.17)			
3	10.1		16.35				
4	26.6		30.07		,		
5	25.4		30.14				
6	28.2		32.90				
7	14.1		15.33				
8	13.7		17.19				
9	15.1		17.29				
10	5.2		14.43				
CW-1	17.9		33.10				
CW-2	16.8		32.98				
CW-3	15.5		33.20				
	to the state of th		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ELLIS AUTO- SESSION	project with the committee of the		THE SECTION SE

Project: Mixon RCRA GW Levels Date: 12/31/2020

Time started: 0930 Wind speed: 12 direction: 050

Temperature: 3°C Cloud cover: Overcast

Time ended: 1030 Wind speed: 12 direction: 040

Temperature: 4°C Cloud cover: Overcast

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (SU)	Temp.	Specific Conductance	Sample Number and Time
2	6.1		16.17				
3	9.5		16.35				
4	26.0		30.07				
5	25.1		30.14				
6	29.2		32.90				
7	13.8		15.33				
8	12.2		17.19				
9	14.6		17.29				
10	6.3		14.43				
CW-1	18.2		33.10				
CW-2	16.7		32.98				
CW-3	15.2		33.20				
				MITTERNATURE CONTINUES ON S	THE STREET	on the linear services of the top with the contribution of	

Project: Mixon RCRA GV	V Levels D	ate: 12/30/2021	
Time started: 1300		6 direction:	S
Temperature: 70°F	Cloud cover:	Clear	
Time ended: _1400	Wind speed:	7 direction:	S
Temperature: 72°F	Cloud cover:	Clear	
Personnel: Bob Mixon			

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp. (°F)	Specific Conductance	Sample Number and Time
2	11.1		16.17				
3	14.4		16.35				
4	27.0		30.07				
5	26.2		30.14				
6	29.1		32.90				
7	14.2		15.33				
8	12.1		17.19				
9	15.3		17.29				
10	12.4		14.43				
CW-1	13.2		33.10				
CW-2	14.6		32.98				
CW-3	15.1		33.20				
	encourse products as a second				arrena par son e c	"V 3+1/2" U.F.	

Project: Mixon RCRA GW Levels Date: 12/29/2022

Time started: 1025 Wind speed: Calm direction: Calm

Temperature: 13°C Cloud cover: Overcast

Time ended: 1130 Wind speed: Calm direction: Calm

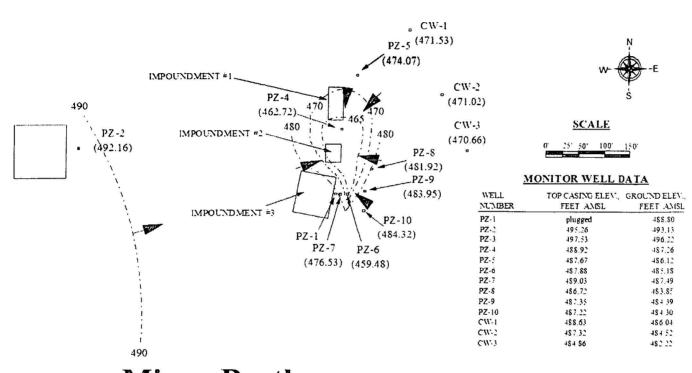
Temperature: 14°C Cloud cover: Overcast

PZ - Well #	Level to Water (feet)	Volume (gallons)	Total Depth (feet)	PH (su)	Temp. (°F)	Specific Conductance	Sample Number and Time
2	11.3		16.17				
3	13.2		16.35				
4	27.3		30.07				
5	26.0		30.14				
6	29.5		32.90				
7	14.0		15.33				
8	12.4		17.19				
9	14.9		17.29				
10	12.1		14.43				
CW-1	14.1		33.10				
CW-2	14.7		32.98				
CW-3	15.0		33.20				

Appendix G

Maps of Groundwater Potentiometric Surface and Flow Direction (2013-2022)





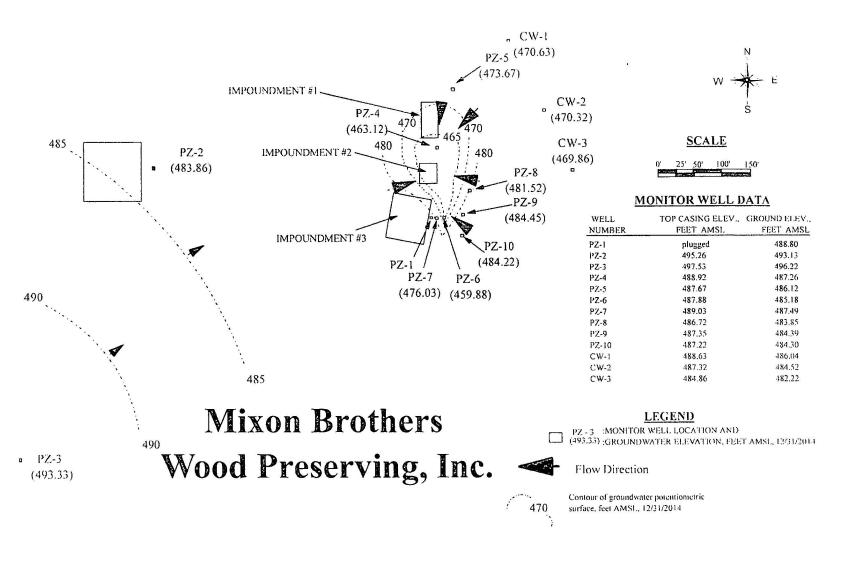
PZ-3

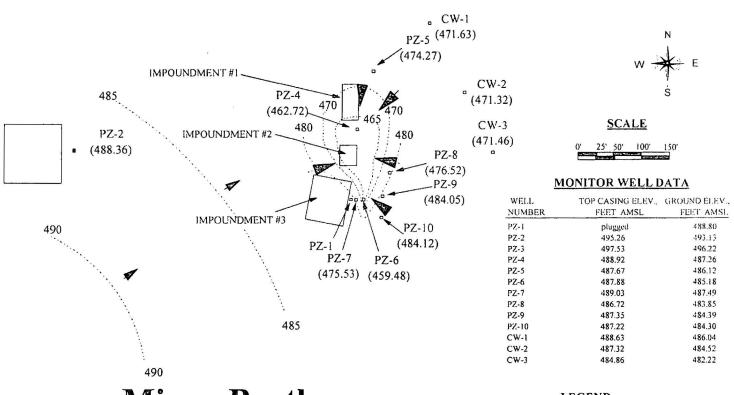
(493.93)

PZ - 3 MONITOR WELL LOCATION AND (493 93) GROUNDWATER ELEVATION, FEET AMSL, 12 31 2013

Flow Direction

Contour of groundwater potentiometric surface, feet AMSL, 12:31:2013





PZ-3

(494.53)

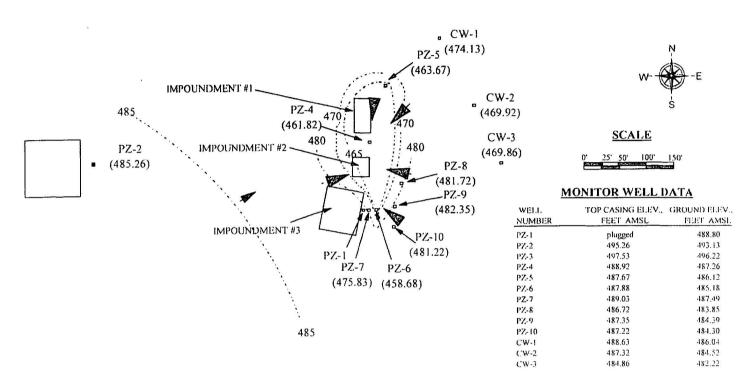
LEGEND

PZ - 3 :MONITOR WELL LOCATION AND (493.33) :GROUNDWATER ELEVATION, FEET AMSL, 12/30/2015



Flow Direction

Contour of groundwater potentiometric surface, feet AMSL, 12/30/2015



a PZ-3

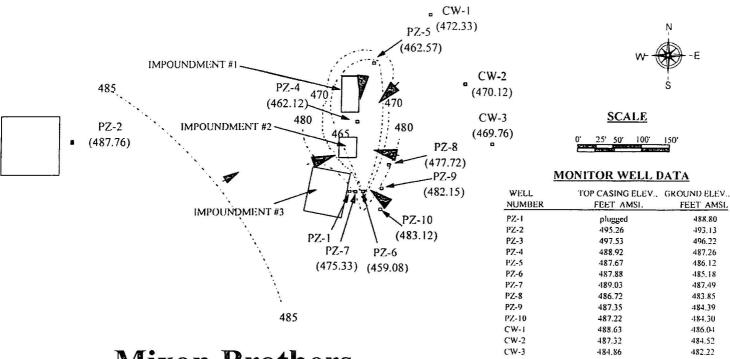
(484.53)

LEGEND

PZ. 3 :MONITOR WELL LOCATION AND (484.53) :GROUNDWATER ELEVATION, FEET AMSL, 12/30/2016

Flow Direction

Contour of groundwater potentiometric surface, feet AMSL, 12/30/2016



Post-Closure Operations Permit Number 007336258PC

LEGEND

PZ - 3 :MONITOR WELL LOCATION AND (486.93) :GROUNDWATER ELEVATION, FEET AMSL, 12/29/2017

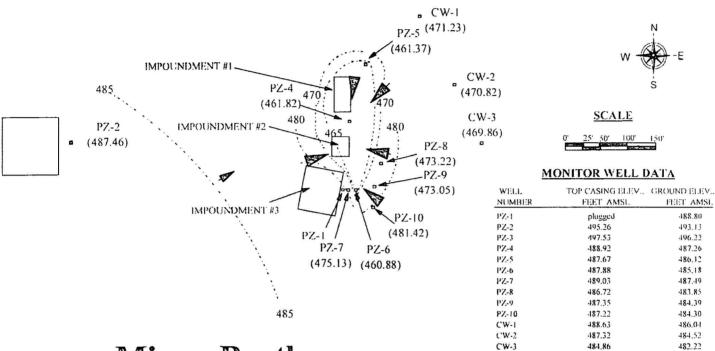


Flow Direction

Contour of groundwater potentiometric surface, feet AMSL, 12/29/2017

PZ-3 (486.93)

470



Post-Closure Operations Permit Number 007336258PC

LEGEND

PZ.-3 :MONITOR WELL LOCATION AND (486.13) :GROUNDWATER ELEVATION, FEET AMSL, 12/31/2018

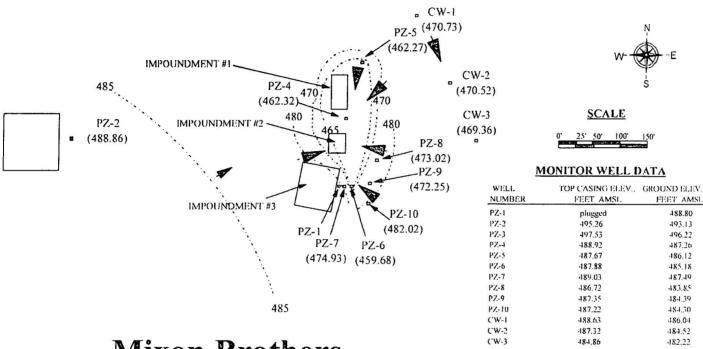


Flow Direction

470

Contour of groundwater potentiometric surface, feet AMSL, 12/31/2018

P7.-3 (486.13)



Post-Closure Operations Permit Number 007336258PC

LEGEND

PZ - 3 : MONITOR WELL LOCATION AND (490.43) :GROUNDWATER ELEVATION, FEET AMSL, 12/30/2019

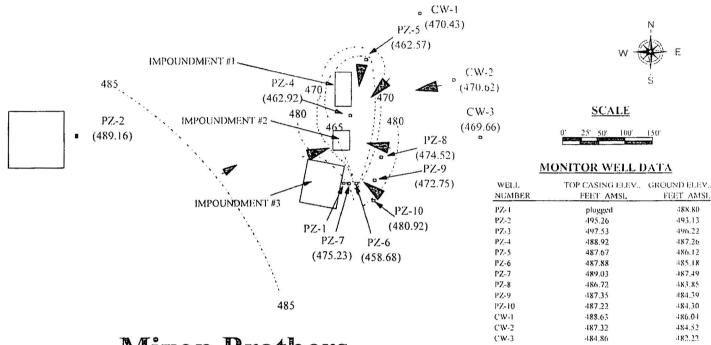


Flow Direction



Contour of groundwater potentiometric surface, feet AMSL, 12/30/2019

PZ-3 (487.43)



PZ-3

(488.03)

Post-Closure Operations Permit Number 007336258PC

LEGEND

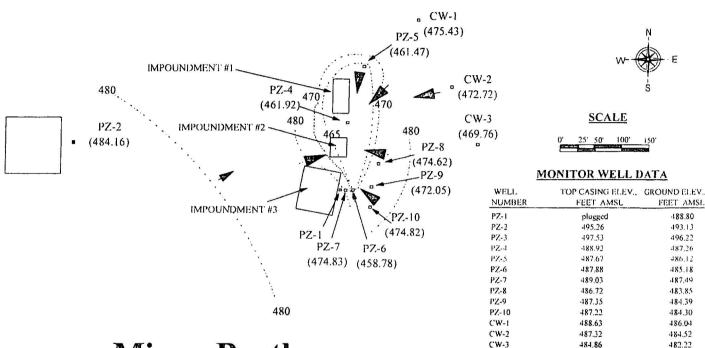
PZ - 3 : MONITOR WELL LOCATION AND (488.03) : GROUNDWATER ELEVATION, FEET AMSL, 12/31/2020



Flow Direction

470

Contour of groundwater potentiometrie surface, feet AMSL, 12/31/2020



Post-Closure Operations Permit Number 007336258PC

LEGEND

FEET AMSI.

488.80

493.13

496.22

487.26

486.12

485.18

487.49

483.85

484.39

484.30

486.04

484.52

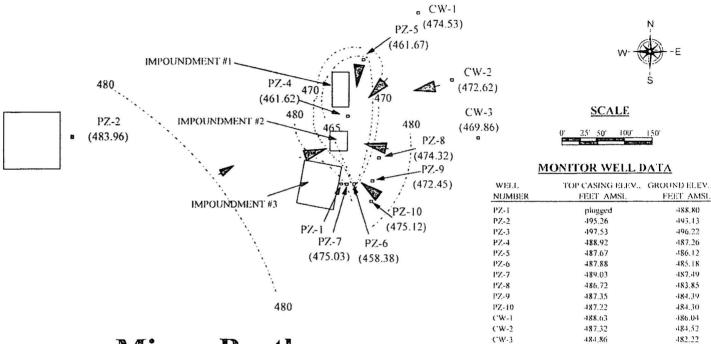
482.22

PZ - 3 :MONITOR WELL LOCATION AND (483.13) :GROUNDWATER ELEVATION, FEET AMSL, 12/30/2021

Flow Direction

Contour of groundwater potentiometric surface, feet AMSL, 12/30/2021

 PZ-3 (483.13)



PZ-3 (484.33)

Post-Closure Operations Permit Number 007336258PC

LEGEND

PZ - 3 : MONITOR WELL LOCATION AND (484.33) :GROUNDWATER ELEVATION, FEET AMSL, 12-29-2022



Flow Direction



Contour of groundwater potentiometric surface, feet AMSL, 12-29/2022

Appendix H

Project Logs Outfall 001 Sampling (2013-2022)



Project: Storm W	ater Monitoring	Date: 06/07/2013
Time started: 09		direction:
Temperature: 21	C Cloud cover:	Clear
Time ended: 10	Wind speed:	direction:
Temperature: 71	F Cloud cover:	Clear
Personnel: Bo	b Mixon	

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
7.67	21.1	06072013 B 1013	OK

Trip Blank - 06072013 A			
	 	· · · · · · · · · · · · · · · · · · ·	

Project: Storm	n Water Mo	onitoring	D	ate: 11/08/2013	
Time started:	0915	Wind speed:	7	direction:	
Temperature:	41 F	Cloud cover:	Clear		
Time ended:	1015	Wind speed:		direction:	
Temperature:	49 F	Cloud cover:	Clear		
Personnel:	Bob Mix	on			

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
8.15		11082013 BM 1013	OK
	en angelen en e	eritaria de la pubblica de la companya de la compa	and the state of the

Project: Storm	n Water Mo	nitoring	Date: 03/10/2015
Time started:	0915	Wind speed:	
Temperature:	9 C	Cloud cover:	Cloudy
Time ended:	0930	Wind speed:	
Temperature:	<u>9 C</u>	Cloud cover:	Cloudy
Personnel:	Bob Mixe	on	

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
7.27	16.3	03102015 BM 0920	OK
	The state of the s		

Project: Storm Water Monitoring Date: 05/21/2015 Wind speed: Time started: 1025 direction: 350 Temperature: <u>14 C</u> Cloud cover: Cloudy Time ended: 1045 Wind speed: direction: 010 Temperature: 14 C Cloud cover: Cloudy Personnel: **Bob Mixon**

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
7.33	19.6	05212015 BM 1030	OK

Project: Storm Water Monitoring Date: 12/15/2015 Time started: 1000 Wind speed: direction: Calm Temperature: 58 F Cloud cover: Clear Time ended: 1030 Wind speed: direction: Calm Temperature: 60 F Cloud cover: Clear Personnel: Bob Mixon

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
7.88	14.1	12152015 BM 1010	OK

Project: Storm Water Monitoring Date: 04/22/2016 Time started: 1330 Wind speed: direction: 320 Temperature: 25 C Cloud cover: Clear Time ended: 1400 Wind speed: direction: 330 Temperature: 26 C Cloud cover: Clear Personnel: Bob Mixon

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
8.06	24.1	04222016 BM 1340	OK
	27 Addition 1-270 and 2 mg 201 (cf. 1940)	and the state of t	Contribution (1) of the first term to the second of the definition of the second of the definition of the second o

Project: Storm	n Water Mo	nitoring	Date: 11/29/2016
Time started:	1245	Wind speed:	Calm direction:
Temperature:	68 F	Cloud cover:	Clear
Time ended:	1400	Wind speed:	Calm direction:
Temperature:	_68 F	Cloud cover:	Clear
Personnel:	Bob Mix	on	

PH (SU)	Temperature (℃)	Sample Number/Time	PH Meter Check 4-7-10
7.83	17.2	11292016 BM 1300	OK

Project: Storm Water Monitoring Date: 07/06/2017 Wind speed: direction: Time started: 1330 6 250 Temperature: 31 C Overcast 2000' Cloud cover: Wind speed: Time ended: 1411 5 direction: Temperature: 32 C Cloud cover: Overcast 2000' Personnel: **Bob Mixon**

07062017 BM	-10
8.07 26.1 1340 O	

Project: Storm Water Monitoring Date: 02/28/2018 Wind speed: direction: 200° Time started: 0925 Temperature: 19 °C Cloud cover: Overcast 6 direction: 220° Time ended: 1002 Wind speed: Temperature: 19 °C Cloud cover: Overcast Bob Mixon Personnel:

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
7.84	17.7	02282018 BM 0930	OK:

Project: Storm Water Monitoring Date: 05/03/2019 Time started: 1245 Wind speed: direction: 210° 7 Temperature: 20°C Scattered Clear Cloud cover: Time ended: 1345 Wind speed: 5 direction: 180° Temperature: 20°C Cloud cover: Scattered Clear Personnel: Bob Mixon

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
7.24	22.4	05032019 BM 1330	OK

Project: Storm	n Water M	onitoring		Date: 05/20/2019	
Time started:	1300	Wind speed:	8	direction: <u>130</u>	<u> </u>
Temperature:	22°C	Cloud cover:	Over	cast	_
Time ended:	1345	Wind speed:	10	direction: <u>130</u>	0
Temperature:	_23°C_	Cloud cover:	Over	cast	_
Personnel:	Bob Mix	con			_

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
7.82	21.8	05202019 BM 1330	OK

Project: Storm Water Monitoring Date: 03/31/2020 Time started: 1330 Wind speed: direction: 030° Temperature: 17°C Cloud cover: Clear direction: 350° Time ended: 1400 Wind speed: 8 Temperature: 17°C Cloud cover: Clear Personnel: Bob Mixon

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
8.13	22.8	03312020 BM 1345	OK
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		

Project: Storm Water Monitoring Date: 05/27/2021 Wind speed: Time started: 1030 direction: 180 Temperature: 27°C Cloud cover: Clear Time ended: 1100 Wind speed: 13 direction: 170 Temperature: 27 °C Cloud cover: Clear Personnel: **Bob Mixon**

PH (SU)	Temperature (°C)	Sample Number/Time	PH Meter Check 4-7-10
7.7	21.8	05032019 BM	OK

Appendix I

Laboratory Analytical Results from Outfall 001 (2013 to 2022)



Laboratory Analytical Report

14 June 2013

Mr. Bob Mixon Mixon Brothers Wood Preserving, Inc. P.O. Box 327

Idabel, OK 74745

WO: E3F0095

RE: MBWP Outfall 001



Enclosed are the results of analyses for samples received by the laboratory on 06/10/13 08:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported:

06/14/13 13:09

06072013 A E3F0095-01 (Aqueous)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
		Enviro	onmental '	Testing Inc					
Conventional Chemistry Par									
Oil & Grease (HEM)	<5.00	5.00	mg/L	1	EBF0251	PJM	06/13/13 09:00	EPA 1664A (HEM)	
Total Phenolics	< 0.140	0.140	mg/L	1	EBF0215	DMB	06/12/13.13:50	EPA 420.1	
Conventional Chemistry Par	ameters by Standard	Methods							
Conventional Chemistry Fai									

nvironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

Page 2 of 10



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported:

06/14/13 13:09

06072013 B E3F0095-02 (Aqueous)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
		Envir	onmental	Testing Inc	: .			,	
Conventional Chemistry Parameters									
Oil & Grease (HEM)	<5.00	5.00	mg/L	l	EBF0251	РЈМ	06/13/13 09:00	EPA 1664A (HEM)	
Total Phenolics	<0.140	0.140	mg/L	Ì	EBF0215	DMB	06/12/13 13:50	EPA 420.1	
Conventional Chemistry Parameters	by Standard	Methods			, ,				
Total Suspended Solids	<5.00	5.00	mg/L	2	EBF0183	DMB	06/11/13 11:40	SM 2540D	

invironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 06/14/13 13:09

Conventional Chemistry Parameters by EPA Methods - Quality Control

Environmental Testing Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EBF0215 - General Prep - Wet (Chem (Aq)							·		
Blank (EBF0215-BLK1)				Prepared &	Analyzed:	06/12/13				
Total Phenolics	<0.140	0.140	mg/L		*			•		
LCS (EBF0215-BS1)				Prepared &	Analyzed:	06/12/13				
Total Phenolics	1.05	0.140	mg/L	1.00	. "	105	80-120			
Matrix Spike (EBF0215-MS1)		Source: E3F0095	5-01	Prepared & Analyzed: 06/12/13						
Total Phenolics	1.00	0.140	mg/L	1.00	ND	100	70-130			
Matrix Spike Dup (EBF0215-MSD1)	CONTRACTOR APPRIES	Source: E3F0095	i-01	Prepared 8	Analyzed:	06/12/13				
Total Phenolics	1.00	0.140	mg/L	1.00	ND	100	70-130	0.1	20	
Batch EBF0251 - EPA 1664		2 2 3								
Blank (EBF0251-BLK1)		in the second se	5 8/8	Prepared &	k Analyzed:	06/13/13				
Oil & Grease (HEM)	<5.00	5.00	ing/L				C. 3000			
S (EBF0251-BS1)		2 * * *		Prepared &	& Analyzed:	06/13/13				
Oil'& Grease (HEM)	34.0	5.00	mg/L	40.0		85	78-114			
Matrix Spike (EBF0251-MS1)		Source: E3B0279	9-01	Prepared &	k Analyzed:	:06/13/13				
Oil & Grease (HEM)	43.0	5.00	mg/L	40.0	24.1	47	78-114	·		M-04

nvironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported:

06/14/13 13:09

Conventional Chemistry Parameters by Standard Methods - Quality Control

Environmental Testing Inc.

				Spike	Source		%REC		RPD	-
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch EBF0183 - General Prep - Wet										
Blank (EBF0183-BLK1)	** * *********************************	Profes		Prepared: 0	06/10/13 A	nalyzed: 06	/11/13			
Total Suspended Solids	<25.0	25.0	mg/L							
LCS (EBF0183-BS1)				Prepared: (06/10/13 A	nalyzed: 06	/11/13			
Total Suspended Solids	1040	25.0	mg/L	1000		104	80-120			
Duplicate (EBF0183-DUP1)		Source: E3F0055		Prepared: (06/10/13 A	nalyzed: 06	/11/13			
Total Suspended Solids	141	25.0	mg/l.		145			3	20	

pvironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements indess noted otherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

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Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 06/14/13 13:09

Non Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
	Kansas Accredited	E-10401	01/31/2014
NDSDH	North Dakota Accredited	R-191	06/30/2013
NELAP	NELAP Accredited	10002	06/30/2013
ODEQ	Oklahoma Accredited	2012-154	08/31/2013
TCEQ	Texas Accredited	T104704498-13-3	03/31/2014

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Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327

Project Number: No Project

Reported: 06/14/13 13:09

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

Notes and Definitions

M-04 The laboratory control spike recovery was lower than expected.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

invironmental Testing Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

Russell Britten, President

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Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

June 10, 2013

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 06072013 A and B total suspended solids, oil and grease, and total phenols.



E3F0095

CHAIN OF CUSTODY							
RETURN THIS PAGE TO: Black and Associates Environmental Consultants, Inc. 1908 W. Boyd Norman, Oklahoma 73069-4830							
(405)360-2852							
Sample Num 06072013 A		Date Collected June 7, 2013		Time Collected hours			
Site I.D. (station) Mixon Brothers Wood Preserving, Inc. Outfall 001							
Sample Colle Bob Mixon		Witness(es)					
Received on Ice (4°C) 0.0°(M. 112 GODS 4							
Thereby certify that I received this sample and disposed of as noted below:							
RECEIPT OF	Received From	Dated Received		Time Rec!d			
SAMPLE	J. J. Black	June 10, 2013		osço hrs.			
Disposition of Sample ETI. for analysis Signature							
I hereby certify that I received this sample and disposed of it as noted below:							
RECEIPT OF	Received From	Dated Received		Time Rec'd			
SAMPLE	Disposition of Sa	 ample	Signature hrs.				





F039.008

Sample/Cooler Receipt Form

Sam	ple Series # <u>E3F0095</u>				
1.	Were samples received on ice?	ES	NO		
2.	Temperature of representative sample or temperature blankC				
3.	If the temperature is ≤ 0°C , was the representative sample or temp blank frozen?	YES	160 NA		
4.	Did all containers arrive in good condition (unbroken)?	(ES	NO		
5.	Were VOA vials received?	YES	6		
	a. Was there any observable headspace present in any VOA vial?	YES	NO NA		
6.	Were the correct containers used for the analysis requested?	YÉS	NO		
7.	Was there sufficient amount of sample to perform the requested tests in each container?	WES	NO		
8.	Were the samples received with sufficient time left to meet holding time requirements?	(FES)	NO		
9.	On preserved containers, did pH strips suggest preservation reached the correct pH level? (DO NOT OPEN VOA VIALS TO CHECK pH)	YÉS	NO MA		
	Acid Preserved ≤2 Other Base Preserved ≥12 Other				
10.	Did the containers indicate the correct preservatives were used for the requested analysis?	YES	NA ÔN		
11.	Were chain-of-custody forms properly filled out (conforms to ETI Sample Acceptance Policy)?	YES	NO		
12.	If samples were not in compliance, was the client notified of the nonconformity?	YES	Date:		
	a. If yes, does the client wish to proceed with analysis?	YES	NO		
13.	Was the client notified of the Intent to subcontract work that will NOT be performed by ETI?	YES	Date:		
Dra	servative ID(s) F.130261 ,		1311C161.		
		_			
	ertify that all of the above checks were completed. (Initial) (()()				
l certify the project was entered into the LIMS, and a label with the unique LIMS number was attached to each container. (Initial)					
No	tes: 1 Utir H2SQ1 Dresched for Prenties for 1944 SQ HCL preserved samples for Out & Grease	mfies.	. No		
Re	port and Accompanying Data Reviewed by: Date:				



Laboratory Analytical Report

19 November 2013

Mr. Bob Mixon
Mixon Brothers Wood Preserving, Inc.
P.O. Box 327
Idabel, OK 74745

WO: E3K0135

RE: MBWP Outfall 001

Enclosed are the results of analyses for samples received by the laboratory on 11/11/13 07:50. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Brandon Mosley For Russell Britten

President

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone

405.488.2404 Fax www.etilab.com



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 11/19/13 13:44

11082013 BM

E3K0135-01 (Aqueous) - Sampled: 11/08/13 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Note
		Enviro	onmental]	Testing, In	c.				
Conventional Chemistry Para		hods							P-0
Oil & Grease (HEM)	<5.00	5.00	mg/L	1.03	EBK0192	PJM	11/12/13 09:00	EPA 1664A (HENI)	
Total Phenolics	<0.140	0.140	mg/L	1	EBK0266	DMB	11/15/13 15:15	EPA 420.1	
Conventional Chemistry Para	meters by Standard	Methods						-	
Total Suspended Solids	<10.0	10.0	ing/L		EBK0261	DMB	11/15/13/11:35	SM 2540D	

Environmental Testing, Inc.

RCM

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted atherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745

Project Number: No Project Project Manager: Mr. Bob Mixon

Reported: 11/19/13 13:44

Conventional Chemistry Parameters by EPA Methods - Quality Control Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EBK0192 - EPA 1664										
Blank (EBK0192-BLK1)				Prepared &	Analyzed:	11/12/13				
Oil & Grense (HEM)	<5.00	5,00	mg/L							
.CS (EBK0192-BS1)				Prepared &	2 Analyzed:	11/12/13				
Dil & Grense (HEM)	37.0	5.00	ıng/L	40.0		92	78-114			
Matrix Spike (EBK0192-MS1)		Source: E3K0015	5-02	Prepared &	k Analyzed:	11/12/13				
Oil & Grease (HEM)	132	5.00	mg/L	40.0	61.9	176	78-114			M-02
Batch EBK0266 - General Prep - Wet Blank (EBK0266-BLK1)	Chem (Aq)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Prepared &	k Analyzed	11/15/13				
Total Phenolics	<0.140	0:140	ing/L	r repared e	c / mary zea	11713/13				
.CS (EBK0266-BS1)				Prepared &	k Analyzed	11/15/13				
otal Phenolics	1.01	0.140	mg/L	1.00		101	80-120	W. 100 - 100 - 100		
trix Spike (EBK0266-MS1)		Source: E3K013	5:01	Prepared &	k Analyzed	11/15/13				
Total Phenolics	1.04	0.140	mg/L	1.00	0.0170	102	70-130			
Matrix Spike Dup (EBK0266-MSD1)		Source: E3K013	5-01	Prepared &	& Analyzed	1.1/15/13				
Total Phenolics	0.996	0.140	mg/L	1.00	0.0170	98	70-130	5	20	

nvironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327

Project Number: No Project

Reported: 11/19/13 13:44

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

Conventional Chemistry Parameters by Standard Methods - Quality Control

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch EBK0261 - General Prep - W	et Chem (Aq)	· - <u>-</u>								
Blank (EBK0261-BLK1)	, , , <u>, , , , , , , , , , , , , , , , </u>			Prepared: 1	11/14/13 A	nalyzed: 11	/15/13			W1000-700
Total Suspended Solids	<25.0	25.0	mg/L							
LCS (EBK0261-BS1)				Prepared:	11/14/13 A	nalyzed: 11	/15/13			
Total Suspended Solids	882	25.0	mg/L	1000		88	80-120			
Duplicate (EBK0261-DUP1)		Source: E3K018	5-02	Prepared:	11/14/13 A	nalyzed: 11	/15/13			
Total Suspended Solids	110	25.0	mg/L		111			0.9	20	
Duplicate (EBK0261-DUP2)		Source: E3K021	6-01	Prepared:	11/14/13 Å	nalyzed: 11	/15/13			
Total Suspended Solids	84.0	25.0	mg/L		84.0	10.000	*****	0	20	

nvironmental Testing, Inc.

RCM

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 11/19/13 13:44

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2014
NELAP	NELAP Accredited	10002	06/30/2014
ODEQ	Oklahoma Accredited	2013-063	08/31/2014
TCEQ.	Texas Accredited	T104704498-13-3	03/31/2014

Environmental Testing, Inc.

C M

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745

Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported:

11/19/13 13:44

Notes and Definitions

M-02 The matrix spike recovery was higher than expected due to sample matrix interference.

P-01 The sample was incorrectly preserved for for the analysis requested.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

Environmental Testing, Inc.

TO M

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements infless noted otherwise. This analytical report must be reproduced in its entirety.

Black and Associates Environmental Consultants, Inc.

E3KU135

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

November 10, 2013

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 11082013 BM total suspended solids, oil and grease, and total phenols.

E3K0135

CHAIN OF CUSTODY RETURN THIS PAGE TO: Black and Associates Environmental Consultants, Inc. 1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852 Time Collected Sample Number **Date Collected** 11082013 BM November 8, 2013 hours Site I.D. (station) Mixon Brothers Wood Preserving, Inc. Outfall 001 Sample Collector Witness(es) **Bob Mixon** Remarks: Received on Icc (4°C) Increby certify that I received this sample and disposed of as noted below: RECEIPT Received From **Dated Received** Time Rec'd OF. SAMPLE J. J. Black November 11, 2013 Disposition of Sample Signature ETI. for analysis I hereby certify that I received this sample and disposed of it as noted below: Received From **Dated Received** Time Rec'd RECEIPT OF SAMPLE hrs. Disposition of Sample Signature



F039.008

Sample/Cooler Receipt Form

Sam	ple Series # <u>E3K0135</u>			
1.	Were samples received on ice?	YE\$	NO	
2.	Temperature of representative sample or temperature blank			
3.	If the temperature is ≤ 0°C, was the representative sample or temp blank frozen?	YES	NO	(N)A
4.	Did all containers arrive in good condition (unbroken)?	MES	NO	
5.	Were VOA vials received?	YES	ÑÔ	
	a. Was there any observable headspace present in any VOA vial?	YES	NO	ŃÀ:
6.	Were the correct containers used for the analysis requested?	YES	NO	
7.	Was there sufficient amount of sample to perform the requested tests in each container?	KĒ\$	NO	
8.	Were the samples received with sufficient time left to meet holding time requirements?	YES	ŃŌ	
9.	On preserved containers, did pH strips suggest preservation reached the correct pH level? (DO NOT OPEN VOA VIALS TO CHECK pH)	YES	NO.	®
	Acid Preserved ≤2 Other Base Preserved ≥12 Other			
10.	Did the containers indicate the correct preservatives were used for the requested analysis?	YES	NO	NA
11.	Were chain-of-custody forms properly filled out (conforms to ET) Sample Acceptance Policy)?	YES	NO	
12.	If samples were not in compliance, was the client notified of the nonconformity?	YES		:: al:
	a. If yes, does the client wish to proceed with analysis?	YES	NO	
13.	Was the client notified of the intent to subcontract work that will NOT be performed by ET!?	YES	Date	:: al:
Pre	eservative ID(s) <u>E130941</u> ,			
l c	ertify that all of the above checks were completed. (Initial)			
	ertify the project was entered into the LIMS, and a label with the unique LIMS number was attached itial)	to each	contai	iner.
No.	nes: NO preserved sample for Oil a Grease or Prier added to one contained for phenois rateti.	icls.	<u>H</u>	2504
Re	port and Accompanying Data Reviewed by: Date:			

Laboratory Analytical Report

18 March 2015

Mr. Bob Mixon

Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel, OK 74745

WO: E5C0162

RE: MBWP Outfall 001



Enclosed are the results of analyses for samples received by the laboratory on 03/11/15 12:13. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Keith Hopcus For Russell Britten

President



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported:

03/18/15 23:42

031022015 BM

E5C0162-01 (Aqueous) - Sampled: 03/10/15 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Enviro	nmental	Testing, In	c.				
Conventional Chemistry Parameters b	v EPA Metl	iods							
Oil & Grease (HEM)	<5.00	5.00	mg/L	1.09	EDC0220	FJM	03/12/15.08:29	EPA 1664A (HEM)	P-01
Total Phenolics	< 0.140	0.140	mg/L	1	EDC0285	MKB	03/16/15 11:35	EPA 420.1	
Conventional Chemistry Parameters b	y Standard	Methods				5.00			
Total Suspended Solids	<12.5	12.5	mg/L	5	EDC0320	BLG	03/17/15 13:10	SM 2540D	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accorditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

LITORUMENTI (TRUMPHENTIAL SONO 22



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 03/18/15 23:42

Conventional Chemistry Parameters by EPA Methods - Quality Control Environmental Testing, Inc.

	· ·	#: #:	105	Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limi	t Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EDC0220 - EPA 1664	20.0	. ,								
Blank (EDC0220-BLK1)		•		Prepared: (03/11/15 A	nalyzed: 03	/12/15			
Oil & Grease (HEM)	<5.00	5.00	mg/L							
Batch EDC0285 - General Prep - Wet										
Blank (EDC0285-BLK1)	gent stoom			Prepared &	k Analyzed:	.03/16/15				
Total Phenolics	<0.140	0:140	mg/L							
LCS (EDC0285-BS1)				Prepared &	k Analyzed:	03/16/15				
Total Phenolics	0.999	0.140	mg/L	1.00		100	80-120			
Matrix Spike (EDC0285-MS1)	8W W	Source: E5C0	162-01	Prepared &	& Analyzed:	03/16/15				
Total Phenolics	0.971	0.140	mg/L	1.00	0.125	85	80-120			
Matrix Spike Dup (EDC0285-MSD1)	wa 3	Source: E5C0	162-01	Prepared &	& Analyzed	:03/16/15				
Total Phenolics	1.04	0.140	mg/L	1.00	0.125	92	80-120	7	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

LIFORTHNIL CON PURIMING IN



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 03/18/15 23:42

Conventional Chemistry Parameters by Standard Methods - Quality Control

Environmental Testing, Inc.

				Spike	Source		%REC		RPD	0' 1'5
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EDC0320 - General Prep - Wet 0									,	
Blank (EDC0320-BLK1)	0 * 0 * 0			Prepared: ()3/16/15 A	nalyzed: 03	/17/15		8	
Total Suspended Solids	<25.0	25.0	mg/L							
LCS (EDC0320-BS1)				Prepared: ()3/16/15 A	nalyzed: 03	/17/15			
Total Suspended Solids	858	25.0	mg/L	1000		86	80-120		,	
Duplicate (EDC0320-DUP1)		Source: E5C017	4-01	Prepared: (03/16/15 A	nalyzed: 03	/17/15			
Total Suspended Solids	475	125	mg/L		510			7	20	
Duplicate (EDC0320-DUP2)		Source: E5C019	8-02	Prepared: (03/16/15 A	nalyzed: 03	/17/15			
Total Suspended Solids	174	25.0	mg/L		170			2	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 4 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 03/18/15 23:42

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	03/31/2015
NDSDH	North Dakota Accredited	R-191	06/30/2015
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2015
ODEQ	Oklahoma Accredited	2013-063	08/31/2015
TCEQ	Texas Accredited	T104704498-13-3	03/31/2015

pvironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 5 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 03/18/15 23:42

Qualifiers and Definitions

P-01 The sample was incorrectly preserved for for the analysis requested.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

ETFORCERNAL COC (PDF) MRL 2650 22

E500162

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

March 11, 2015

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 03102015 BM total suspended solids, oil and grease, and total phenols.

E500162

				USUUTAL
	CHAIN OF	CUSTODY		
RETURN THIS PAC	GE TO: Black and A Environmental C 1908 W. E Norman, Oklaho (405)360-	C <mark>onsultants, Ind</mark> Boyd oma 73069-4830		
Sample Num 03102015 BN		.,	Time C	C ollected hours
Site I.D. (stat	ion) ers Wood Preserving, Inc	. Outfall 001		
Sample Colle Bob Mixon	ector	Witness(es)		
	LWD @ 9.4°C ce (4°C) @ 00 I received this sample an			:
RECEIPT OF	Received From	Dated Rec		Time Rec'd
SAMPLE	J. J. Black	March 11.	2015	1243 hrs.
	Disposition of Sa ETI. for analysis	mple S	ignature (WC	d
I hereby certify that	l received this sample ar	nd disposed of it	as noted belo	ow:
RECEIPT OF SAMPLE	Received From	Dated Re	ceived	Time Rec'd
	Disposition of Sa	ample	Signature	

ENVIR@NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

E5C0162

Environmental Testing, Inc.

Client: Mixon Brothers Wood Preserving, Inc. Project Manager: Russell Britten
Project: MBWP Outfall 001 Project Number: No Project

Report To: Invoice To:

 Mixon Brothers Wood Preserving, Inc.
 Mixon Brothers Wood Preserving, Inc.

 Mr. Bob Mixon
 Mr. Bob Mixon

 P.O. Box 327
 P.O. Box 327

 Idabel, OK 74745
 Idabel, OK 74745

 Phone: (580) 286:9494
 Phone: (580) 286-9494

Fax: n/a Fax: n/a

Date Due: 03/18/15 17:00 (5 day TAT)

Received By: Cassandra Woody Date Received: 03/11/15/12:13
Logged In By: Cassandra Woody Date Logged In: 03/11/15/12:28

Samples Received at: 2.4°C
Cusody seals No Received on ice Ves Sufficient sample Ves

COCH abels agree Yes Sample or temp blank frozen No
COCH abels agree Yes Headspace in YOA yiels No
Preservation continued No Correct containers Yes

Notes: Oil & Graise non-rather not labeled Her preserved. On

Preservation Confirmation

			A CALLERY CO. T. C.			
Container ID	Container Type	X 2	рĤ		Date/Time	Lot #
E5C0162-01 B	Amber H2SO4 - 1000mL	62	Dres. at	lab	711/15 1238	41359
	MANA	2	111/15			
Preservation Contirn	ned By	Date	 			

Reviewed By

Date

Page 1 of 1 Page 9 of 9

Printed: 3/11/2015 12:32:02PM

Laboratory Analytical Report

02 June 2015

Mr. Bob Mixon

Mixon Brothers Wood Preserving, Inc.

P.O. Box 327

Idabel, OK 74745

WO: E5E0378

RE: MBWP Outfall 001

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe Oklahoma City, OK 73118 405.488.2400 Phone 405.488.2404 Fax www.etilab.com

Enclosed are the results of analyses for samples received by the laboratory on 05/22/15 12:26. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 06/02/15 10:56

05212015 BM

E5E0378-01 (Aqueous) - Sampled: 05/21/15 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers		
Environmental Testing, Inc.											
Conventional Chemistry Parameters by	EPA Meth	nods									
Oil & Grease (HEM)	<5.00	5.00	mg/L	1.09	EDE0481	FJM	05/27/15 14:41	EPA 1664A (HEM)			
Total Phenolics	<0.140	0.140	mg/L	1	EDF0008	МКВ	06/01/15 11:45	EPA 420.1			
Conventional Chemistry Parameters by Standard Methods											
Total Suspended Solids	<12.5	12.5	mg/L	5	EDE0479	ECF	05/27/15 11:40	SM 2540D			

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

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Page 2 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 06/02/15 10:56

Conventional Chemistry Parameters by EPA Methods - Quality Control Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC	RPD	RPD Limit	Qualifiers
	Result	reporting Chin	Cina	2000	resure	, with the	2			
Batch EDE0481 - EPA 1664										
Blank (EDE0481-BLK1)				Prepared &	Analyzed:	05/27/15				
Oil & Grease (HEM)	<5.00	5.00	mg/L							
LCS (EDE0481-BS1)				Prepared &	k Analyzed:	05/27/15				
Oil & Grease (HEM)	39.2	5.00	mg/L	40.0		98	78-114	· · · · · · · · · · · · · · · · · · ·		
Batch EDF0008 - General Prep - Wet	Chem (Aq)									777
Blank (EDF0008-BLK1)				Prepared &	& Analyzed:	06/01/15				·
Total Phenolics	< 0.140	0.140	mg/L							
LCS (EDF0008-BS1)				Prepared &	k Analyzed	06/01/15				
Total Phenolics	1.06	0.140	ing/L	1,00		106	80-120			
Matrix Spike (EDF0008-MS1)		Source: E5E037	8-01	Prepared &	& Analyzed	06/01/15				
Total Phenolics	1.10	0.140	mg/L	1.00	0.0250	107	80-120			
trix Spike Dup (EDF0008-MSD1)		Source: E5E037	8-01	Prepared &	& Analyzed	: 06/01/15				
Total Phenolics	1.06	0.140	mg/L	1.00	0.0250	103	80-120	4	20	

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 3 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 06/02/15 10:56

Conventional Chemistry Parameters by Standard Methods - Quality Control Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
	woodcate and the					77111-14				
Batch EDE0479 - General Prep - W	vet Chem (Aq)									
Blank (EDE0479-B1.K1)				Prepared: (05/26/15 A	nalyzed: 05	/27/15			
Total Suspended Solids	<25.0	25.0	mg/L							
1.CS (EDE0479-BS1)				Prepared: (05/26/15 A	nalyzed: 05	/27/15			
Total Suspended Solids	866	25.0	mg/L	1000		87	80-120			
Duplicate (EDE0479-DUP1)		Source: E5E0355	i-04	Prepared: 05/26/15 Analyzed: 05/27/15			/27/15			
Total Suspended Solids	7670	833	mg/l.		7600			0.9	20	
Duplicate (EDE0479-DUP2)		Source: E5E0392	2-04	Prepared:	05/26/15 A	nalyzed: 05	/27/15			
Total Suspended Solids	3210	250	mg/L		3110			3	20	·

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 4 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 06/02/15 10:56

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2015
ODEQ	Oklahoma Accredited	2013-063	08/31/2015
TCEQ	Texas Accredited	T104704498-15-5	03/31/2016

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

THOSE FIRM SOC OFFICIAL SOCIETY

Page 5 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project

Project Manager: Mr. Bob Mixon

Reported: 06/02/15 10:56

Qualifiers and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

NA Not Applicable

HEM Hexane Extractable Material

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements indess noted atherwise. This analytical report must be reproduced in its entirety.

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Page 6 of 9

E5E0318

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

May 22, 2015

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 05212015 BM total suspended solids, oil and grease, and total phenols.

6550318

	CHAIN OF (CUSTODY		- ,						
RETURN THIS PAC	GE TO: Black and A Environmental O 1908 W. B Norman, Oklaho (405)360-2	Consultants, Inc Boyd ma 73069-4830								
Sample Num 05212015 BN			Time (
Site I.D. (stat	t ion) ers Wood Preserving, Inc	. Outfall 001								
Sample Collector Bob Mixon Witness(es)										
Remarks: Received on I I hereby certify that	LOVD (20 1. 6°C) [ce (4°C) E00184 I received this sample an	On icu	noted below	<i>y</i> ;						
RECEIPT OF	Received From	Dated Rec	eived	Time Rec'd						
SAMPLE	J. J. Black	May 22, 2	.015	1226	hrs.					
	Disposition of San ETI. for analysis	nple Si	gnature OWTOd	<u>-</u>						
I hereby certify that	I received this sample an	d disposed of it	as noted bel	ow:						
RECEIPT OF SAMPLE	Received From	Dated Rec	ceived	Time F						
SAMI DE	Disposition of Sa	mple	Signature	•						

ENVIR@NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

Printed: 5/22/2015 4:07:40PM

E5E0378

Environmental Testing, Inc.

Client: Mixon B Project: MBWP		Wood Preserving, Inc.			Project Manager: Project Number:	Russell Britten No Project					
Report To: Mixon Brothers W. Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9 Fax: n/a		serving, Inc.			Involce To: Mixon Brothers Wood Preserving, Inc. Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone:(580) 286-9494 Fax: n/a						
Date Due:	06/0	1/15 17:00 (5 day TAT)									
Received By:	Cass	andra Woody			Date Received:	05/22/15 12:26					
Logged In By:	Cass	andra Woody			Date Logged In:	05/22/15 14:55					
Samples Received at: Custody seals Containers intact COC/Labels agree Preservation confirmed	No Yes Yes Yes	1.6°C Received on ice Sample or temp blank frozen Headspace in VOA vials Correct containers	Yes No No Yes	Sufficient sample	Yes						
Notes:											
				Preservation	on Confirmation	n					
Container ID		Container Type			pH	Date/Time	Lot#				
E5E0378-01 B		Amber H2SO4 - 500n	nL	2:	2	5/22/15 15/8	E140359				
Preservation Confirm	Out ned By)000dz	-	5 22 Date	15						

Reviewed By	Date

Revised Laboratory Analytical Report

31 December 2015

Mr. Bob Mixon
Mixon Brothers Wood Preserving, Inc.
P.O. Box 327
Idabel, OK 74745

WO: E5L0300

RE: MBWP Outfall 001

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe Oklahoma City, OK 73118 405.488.2400 Phone 405.488.2404 Fax www.etilab.com

Enclosed are the results of analyses for samples received by the laboratory on 12/16/15 11:45. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Keith Hopcus For Russell Britten

President



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 12/31/15 08:57

Initial analyses for phenol by method 420.1 indicated low level phenols were present. The sample has color which caused a positive interference so phenol by method 8270 was analyzed to confirm that phenol is not present.

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

Keith Hopcus For Russell Britten, President

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Page 2 of 11



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 12/31/15 08:57

12152015 BM E5L0300-01 (Aqueous)

1							*	V 40040001	0.115						
Analyte	Result	Reporting Limit	Units	Dilution	Barch	Analyst	Analyzed	Method	Qualifiers						
		Enviro	onmental 1	Testing, In	c.										
Conventional Chemistry Parameters by EPA Methods															
Oil & Grease (HEM)	<5.00	5.00	mg/L	1.08	EDL0367	FJM	12/17/15 12:31	EPA 1664A (HEM)							
Total Phenolics	0.398	0.140	mg/L	ł	EDL0479	BLG	12/22/15 12:10	EPA 420,1							
Conventional Chemistry Parameters by Standard Methods															
Total Suspended Solids	<12.5	12.5	mg/L	.5	EDL0373	BLG	12/17/15 11:00	SM 2540 D							
Semivolatile Organic Compounds	by EPA Method	18270													
The state of the s															
Phenol	<27.0	27.0	ug/L	2.7	EDL0563	CDH	12/30/15 11:46	EPA 8270D							
	<27.0			2.7	EDL0563	CDH CDH	12/30/ 1 5 11:46	EPA 8270D							
Surrogate: 2-Fluorophenol	<27.0	27.0	1					74							
Phenol Surrogate: 2-Fluorophenol Surrogate: Phenol-d5 Surrogate: Nitrobenzene-d5	<27.0	27.0 69 %	1	-156	EDL0563	CDH	12:30:15 11:46	EPA 8270D							
Surrogate: 2-Fluorophenol Surrogate: Phenol-d5	<27.0	27.0 69 % 74 %	1 1 11.	-156 -146	EDL0563 EDL0563	CDH	12/30/15 11:46 12/30/15 11:46	EPA 8270D EPA 8270D							
Surrogate: 2-Fluorophenol Surrogate: Phenol-d5 Surrogate: Nitrobenzene-d5 Surrogate: 2-Fluorobiphenyl	<27.0	27.0 69 % 74 % 75 %	1 1 11.	-156 -146 1-118	EDL0563 EDL0563 EDL0563	CDH CDH	12/30/ 1 5 11:46 12/30/ 1 5 11:46 12/30/ 15 11:46	EPA 8270D EPA 8270D EPA 8270D							
Surrogate: 2-Fluorophenol Surrogate: Phenol-d5 Surrogate: Nitrobenzene-d5	<27.0	27.0 69 % 74 % 75 % 82 %	11. 11. 13.	-156 -146 1-118 1-134	EDL0563 EDL0563 EDL0563 EDL0563	CDH CDH CDH	12:30/15 11:46 12:30/15 11:46 12:30/15 11:46 12:30/15 11:46	EPA 8270D EPA 8270D EPA 8270D EPA 8270D							

evironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory occreditation requirements indess noted otherwise. This analytical report must be reproduced in its entirety.

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Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 12/31/15 08:57

Conventional Chemistry Parameters by EPA Methods - Quality Control

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
·	icour.	Reporting Ellint	China	Lover	resure	76KEC	- Luino	N.D	- Link	Quanters
Batch EDL0367 - EPA 1664		·····				· · · · · · · · · · · · · · · · · · ·			····	
Blank (EDL0367-BLK1)				Prepared &	: Analyzed:	12/17/15				
Oil & Grease (HEM)	<5.00	5.00	mg/L							
LCS (EDL0367;BS1)				Prepared &	Analyzed:	12/17/15				
Oil & Grease (HEM)	39.4	5,00	mg/L	40.0		98	78-114			
Batch EDL0479 - General Prep - Wet	Chem (Aq)				· · · · · · · · · · · · · · · · · · ·			· · · ·		
Blank (EDE0479;BEK1)				Prepared &	: Analyzed:	12/22/15				22 2 2
Total Phenolics	<0,140	0.140	ing/L							
LCS (EDU0479;BS1)				Prepared 8	Analyzed:	12/22/15				
Total Phenolics	1:05	0.140	mg/L	1.00		105	80 -120			
Matrix Spike (EDL0479-MS1)		Source: E5L0300	0-01	Prepared &	Analyzed:	12/22/15				
Total Phenolics	1.75	0.140	mg/L	1.00	0,398	135	80- 120			M-02
atrix Spike Dup (EDL0479-MSD1)		Source: E5L0300)-01	Prepared &	Analyzed:	12/22/15				
Total Phenolics	1.76	0,140	mg/L	1.00	0.398	136	80-120	0.4	20	M-02

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Keith Hopcus For Russell Britten, President

EHOECENALCOCAPDECNAMA_mol2ma



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 12/31/15 08:57

Conventional Chemistry Parameters by Standard Methods - Quality Control

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch EDL0373 - General Prep - W	et Chem (Aq)	····	-							
Blank (EDL0373-BLK1)				Prepared:	12/16/15 A	nalyzed: 13	2/17/15			
Total Suspended Solids	<25.0	25.0	mg/L							
LCS (EDL0373-BS1)	70 AV 72 BOOK 1944			Prepared:	12/16/15 A	nalyzed: 13	2/17/15	27,000,000		
Total Suspended Solids	999	25.0	mg/L	1000	<i></i>	100	80-120			
Duplicate (EDL0373-DUP1)		Source: E5L0305	i-01	Prepared:	12/16/15 A	nalyzed: 12	2/17/15			
Total Suspended Solids	128	31.2	mg/L		129			1	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 5 of 11



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported:

12/31/15 08:57

Semivolatile Organic Compounds by EPA Method 8270 - Quality Control

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch EDL0563 - EPA 3520										
Blank (EDL0563-BLK1)				Prepared:	12/29/15 A	nalyzed: 13	2/30/15			
Phenol	<10.0	10.0	ug/L							
Liquid-Liquid Extraction	Completed		N/A							
Surrogate: 2-Fluorophenol	6:	7.4	ug/L	100		67	1-156			
Surrogate: Phenol-d5	7.	1,4	ug/L	100		71	1-146			
Surrogate: Nitrobenzene-d5	30	5.3	ug/L	50.0		73	11.1-118			
Surrogate: 2-l-luorobiphenyl	34	R.5	ug/L	50.0		27	14-134			
Surrogate: 2,4,6-Tribromophenol	9	1.9	ug/L	100		92	20.9-145			
Surrogate: Terphenyl-d14	40	5.3	ug/L	50.0		93	1-184			
LCS (EDL0563-BS1)	s•			Prepared:	12/29/15 A	nalyzed: 12	2/30/15			
Phenol	36,9	10.0	ug/L	50.0		74	25.2-100			
Liquid-Liquid Extraction	Completed	r 7	N/A							
Surrogate: 2-I-luorophenol	7-	1.4	ug/L	100		74	1-156			
Surrogate: Phenol-d5	7	9.2	ug/L	100		79	1-146			
rogate: Nitrobenzene-d5	3	9.7	ug/L	50.0		79	11.1-118			
rogate: 2-Fluorobiphenyl	J	2.6	ug/L	50.0		85	14-134			
Surrogate: 2,4,6-Tribromophenal	1	04	ug/L	100		104	20.9-145			
Surrogate: Terphenyl-d14	J	6.8	ug/L	50.0		94	1-18+			

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Keith Hopeus For Russell Britten, President

LHORCHINA, CO. (PDF4'N) MRI (mod 7 m)



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327

Project Number: No Project

Reported:

Idabel OK, 74745

Project Manager: Mr. Bob Mixon

12/31/15 08:57

Non-Certified Analyses included in this Report

Analyte

Certifications

			and the same of th	
Code	Description	Number	Expires	
KDHE	Kánsas Accredited	E-10401	01/31/2016	
NELAP	NELAP Accredited (LDEQ)	10002	06/30/201 6	
ODEQ	Oklahoma Accredited	2015-150	08/31/2016	
TCEQ	Texas Accredited	T104704498-15-5	03/31/201 6	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

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Page 7 of 11



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 12/31/15 08:57

Qualifiers and Definitions

M-02 The matrix spike recovery was higher than expected due to sample matrix interference.

COM Completed

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

Non-Certified analyte

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

THOSE FIXER CONTENT AND AND ASSOCIA

Page 8 of 11

E5L0300

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

December 16, 2015

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 12152015 BM total suspended solids, oil and grease, and total phenols.

8270 phenol added per J.B.

E5L0300

CHAIN OF CUSTODY												
RETURN THIS PA	GE TO: Black and	Associates										
	Environmental (Consultan	ts, Inc	•								
	1908 W. I		-									
	Norman, Oklaho	•	-4830									
	(405)360-											
į .												
Sample Nun	nber Date Co	ollected		Time (Collected							
12152015 B		r 15, 2015		7,1140	hours							
12132013 D	December	1 15, 2015	1		Hours							
Site I.D. (station)												
l	· mass co g											
Mixon Broth	ers Wood Preserving, Inc	c. Outfall	001									
Sample Coll	ector	Witness	(es)									
Sample Collector Witness(es) Bob Mixon												
ĎÓĎ∗IAÝTXOLÍ												
AND A PORT OF THE PROPERTY OF												
Remarks:	1,29 200184	onie										
1	••• • • • • • • • • • • • • • • • • • •											
Received on	Ice (4°C)											
A CONTRACTOR OF THE CONTRACTOR				·								
I hereby certify that	I received this sample ar	nd disposed	d of as	noted below	:							
RECEIPT	Received From	Date	d Rec	eived	Time Rec'd							
OF	0 P 10				4-2-							
SAMPLE	J. J. Black	Decer	nber l	6, 2015	1145 hrs.							
		<u> </u>		i	<u> </u>							
	Disposition of Sa	mple	Si	gnature								
	ETI. for analysis	_		Ω_{Δ}	0/00.							
					olon							
I hereby certify that I received this sample and disposed of it as noted below:												
RECEIPT Received From Dated Received Time Rec'd												
OF	11000.00 11000											
SAMPLE					hrs.							
	Disposition of Sa	mnle		Signature	/······							
	Disposition of Sample Signature											

ZB

ENVIR®NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

Printed: 12/16/2015 1:26:33PM

E5L0300

Environmental Testing, Inc.

Client: Mixon I Project: MBWP		s Wood Preserving, Inc.			Project Manager: Project Number:	Russell Britten No Project		
Report To: Mixon Brothers W Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286- Fax: n/a		eserving, Inc.			Invoice To: Mixon Brothers V Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286 Fax: n/a		, , , , , , , , , , , , , , , , , , , ,	
Date Due:	12/2	23/15 17:00 (5 day TAT)	1 12	4				
Received By:	Cas	sandra Colon			Date Received:	12/16/15 11:45		
Logged In By:	Cas	sandra Colon			Date Logged In:	12/16/15 13:25		
Samples Received at: Custody seals Containers intact COC/Labels agree Preservation confinned	No Yes Yes Yes	1.2°C Received on ice Sample or temp blank frozen Headspace in VOA vials Correct containers	Yes No No Yes	Sufficient sample	Yes			
Notes:				nggrade Marke				
			1.00 11 - 11 11 - 11 - 11 - 11 - 11 - 11 -					
				Preservati	on Confirmation	n		3,000
Container ID		Container Type		, , , , , , , , , , , , , , , , , , , ,	рН	Date/Time		Lot#
E5L0300-01 B		Amber H2SO4 - 500m	L	l	-1-	12/11/15	1350	01/4007
Preservation Confirm	ned By	Atox		12/11 Date	4/15			

Reviewed By

wko_ETIwpres_rev0.7.rpt

12/23/1

Laboratory Analytical Report

29 April 2016

Mr. Bob Mixon

Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel, OK 74745

WO: E6D0358

RE: MBWP Outfall 001



Enclosed are the results of analyses for samples received by the laboratory on 04/25/16 07:28. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

Original



Mixon Brothers Wood Preserving, Inc.

P.O. Box 327 Idabel OK, 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon

Reported: 04/29/16 09:29

04222016 BM

E6D0358-01 (Aqueous) - Sampled: 04/22/16 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Enviro	onmental	Testing, In	c.				
Conventional Chemistry Paramet	ers by EPA Met	hods							
Oil & Grease (HEM)	<5.00	5.00	mg/L	1.06	EED0474	FJM	04/28/16 13:14	EPA 1664A (HEM)	
Total Phenolics	< 0.140	0.140	mg/L	ŧ	EED0483	BLG	04/27/16 14:50	EPA 420.1	
Conventional Chemistry Paramet	ters by Standard	Methods							
Total Suspended Solids	<12.5	12.5	mg/L	5	EED0501	ECF	04/28/16 12:00	SM 2540 D	

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original
LIFORCEISAL COCUPDES MRL 2010/03/1



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 04/29/16 09:29

${\bf Conventional\ Chemistry\ Parameters\ by\ EPA\ Methods\ -\ Quality\ Control}$

Environmental Testing, Inc.

		J 100 T								
				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EED0474 - EPA 1664		274								
Blank (EED0474-BLK1)	11		Sec. 11	Prepared &	Analyzed:	04/28/16				
Dil & Grease (HEM)	<5.00	5.00	mg/L		-					
LCS (EED0474-BS1)				Prepared &	Analyzed:	04/28/16				
Oil & Grense (HEM)	39.4	5.00	mg/L	40.0	10.00	98	78-114		152040	
Batch EED0483 - General Prep - Wet	Chem (Aq)	real		Prepared &	: Analyzed:	04/27/16		<u></u>		
Total Phenolics	<0.140	0.140	mg/L	1 repared a	. Mary zeu.	04,211,10				
LCS (EED0483-BS1)				Prepared &	Analyzed:	04/27/16				
LCS (EED0483-BS1) Total Phenolics	1.04	0.140	mg/L	Prepared &	Analyzed:	104	80-120			
Total Phenolics	1.04	0.140 Source: E6D035		1.00	: Analyzed:	104	80-120			
Total Phenolics Matrix Spike (EED0483-MS1)	1.04			1.00		104	80-120 80-120			
		Source: E6D035	8-01 mg/L	1.00 Prepared & 1.00	: Analyzed:	104 04/27/16 116				

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original LitrakClinal Cocurties Militaren 37

Page 3 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745

Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 04/29/16 09:29

Conventional Chemistry Parameters by Standard Methods - Quality Control

Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch EED0501 - General Prep - We										
Blank (EED0501-BLK1)	The state of the s			Prepared: ()4/27/16 Ai	nalyzed: 04	/28/16			
Total Suspended Solids	<25.0	-25.0	mg/L		,					
LCS (EED0501-BS1)				Prepared: (04/27/16 A	nalyzed: 04	/28/16			
Total Suspended Solids	887	25.0	mg/L	1000		89	80-120			
Duplicate (EED0501-DUP1)		Source: E6D0330	0-03	Prepared: (04/27/16 A	nalyzed: 04	/28/16			
Total Suspended Solids	7600	833	mg/L		7630	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.4	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Origina ETLOKC SINAL COC (PDF) MRL prof()

Russell Britten, President

Page 4 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project

Project Manager: Mr. Bob Mixon

Reported: 04/29/16 09:29

Non-Certified Analyses included in this Report

Analyte

Certifications

Code KDHE	Description	Number	Expires	
KDHE.	Kansas Accredited	E-10401	05/31/2016	
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2016	
ODEQ	Oklahoma Accredited	2015-150	08/31/2016	
TCEQ	Texas Accredited	T104704498-16-6	03/31/2017	

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original EHOKCHISM, COC (PDL) MRC (1993).

Russell Britten, President Page 5 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 04/29/16 09:29

Qualifiers and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

NA Not Applicable

HEM Hexane Extractable Material

Environmental Testing, Inc.

Russell Britten, President

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original ETFORCTINAL COC (PDF) MRL_20031

Page 6 of 9

ELEDO350

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

April 23, 2016

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 04222016 BM total suspended solids, oil and grease, and total phenols.

E600358

Cupose											
	CHAIN OF	CUSTODY									
RETURN THIS PA	GE TO: Black and	Associates									
	Environmental (e.								
	1908 W. I		- -								
	Norman, Oklaho										
	(405)360-										
	(403)300-	2032									
O . 1 N	N		T: 6								
	Sample Number Date Collected Time Collected 04222016 BM April 22, 2016 hours										
04222016 B	04222016 BM April 22, 2016 hours										
Site I.D. (sta	ition)	·	-								
,	,										
Mixon Broth	ers Wood Preserving, Inc	. Outfall 001									
Sample Coll	ector	Witness(es)	a								
Bob Mixor											
2,00,1111101		•									
Remarks:			200	F0184							
			<u> </u>	0							
Received on	Ice (4°C)	Lorice	(A) 6	7,2 _							
I hereby certify that	I received this sample an		•								
RECEIPT	Received From	Dated Rec	eived	Time Rec'd							
OF		2,000,200									
SAMPLE	J. J. Black	April 25, 2	2016	Q728 hrs.							
SAME	J. J. DIACK	April 25, 2	.010	C 700 ms.							
	Disposition of Sai	mple Si	gnature								
	ETI. for analysis		7/1/								
	211.101 11111,010		Walt	+ SHA)							
	·	x1	WEXT								
I hereby certify that I received this sample and disposed of it as noted below:											
DECEMBER D LE. D LD LD											
RECEIPT	Received From	Dated Rec	eivea	Time Rec'd							
OF											
SAMPLE		<u>L</u>		hrs.							
	Disposition of Sa	mple	Signature								

ENVIRONMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

E6D0358

Environmental Testing, Inc.

Project Manager: Mixon Brothers Wood Preserving, Inc. Russell Britten Project: MBWP Outfall 001 Project Number: No Project Invoice To: Report To: Mixon Brothers Wood Preserving, Inc. Mixon Brothers Wood Preserving, Inc. Mr. Bob Mixon Mr. Bob Mixon P.O. Box 327 P.O. Box 327 Idabel, OK 74745 Idabel, OK 74745 Phone: (580) 286-9494 Phone: (580) 286-9494 Fax: n/a Fax: n/a Date Duc: 05/02/16 07:00 (5 day TAT) Received By: Russell Britten Date Received: 04/25/16 07:28 Logged In By: Cassandra Colon Date Logged In: 04/25/16 08:05 Samples Received at: 0.2°C No Yes Sufficient sample Custody scals Containers intact Yes Sample or temp blank frozen Headspace in VOA vials No COC/Labels agree Yes Yes Correct containers Preservation confirmed Yes Notes:

Preservation Confirmation

 Container ID
 Container Type
 pH
 Date/Time
 Lot #

 E6D0358-01 B
 Amber H2SO4 - 500mL
 L2
 Amber H2SO4 - 500mL
 L2
 Amber H2SO4 - 500mL
 L2
 Amber H2SO4 - 500mL
 L3
 Amber H2SO4 - 500mL
 Amber H2SO4 - 500mL
 L3
 Amber H2SO4 - 500mL
 L3
 Amber H2SO4 - 500mL
 Amber H2SO

Preservation Confirmed By

4 95/10 Date

Reviewed By Date

Printed: 4/25/2016 8:12:00AM

Laboratory Analytical Report

06 December 2016

Mr. Jerry Black Black and Associates 1908 W. Boyd Norman, OK 73069

WO: E6K0437

RE: MBWP Outfall 001



www.etilab.com

Enclosed are the results of analyses for samples received by the laboratory on 11/30/16 12:25. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Keith Hopcus For Russell Britten

President

Original



Black and Associates

Project: MBWP Outfall 001

1908 W. Boyd Norman OK. 73069

Project Number: No Project Project Manager: Mr. Jerry Black

Reported: 12/06/16 14:27

11292016 BM

E6K0437-01 (Aqueous) - Sampled: 11/29/16 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Enviro	onmental	Testing, Ir	ıc.				
Conventional Chemistry Para	meters by EPA Metl	hods							
Oil & Grease (HEM)	<5.00	5,00	mg/L	1.3	EEK0523	VAH	11/30/16 14:31	EPA 1664A (HEM)	
Total Phenolics	<0.140	0.140	mg/L	1	EEL0090	ECF	12/05/16 15:50	EPA 420.1	
Conventional Chemistry Para	meters by Standard	Methods							
Total Suspended Solids	<12.5	12.5	mg/L	5	EEL0084	ECF	12/05/16 10:40	SM 2540 D	

onmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety,

Original Ellowerty a Cox क्या आहे_{, का}र संक्र



Black and Associates

Project: MBWP Outfall 001

1908 W. Boyd Norman OK. 73069 Project Number: No Project Project Manager: Mr. Jerry Black Reported: 12/06/16 14:27

Conventional Chemistry Parameters by EPA Methods - Quality Control

Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EEK0523 - EPA 1664									*****	
Blank (EEK0523-BLK1)		ar a mag		Prepared: 1	1/03/16 Ai	nalyzed: 11	30/16			
Oil & Grease (HEM)	<5.00	5.00	mg/L							
LCS (EEK0523-BS1)				Prepared:	11/03/16 Ai	nalyzed: 11	/30/16			
Oil & Grease (HEM)	36.8	5.00	ing/L	40.0		92	78-114			
Batch EEL0090 - General Prep - Wet	Chem (Ag)									
Blank (EEL0090-BLK1)				Prepared &	Analyzed:	12/05/16				
Total Phenolics	<0.140	0.140	mg/L							
LCS (EEL0090-BS1)				Prepared &	Analyzed:	12/05/16				
Total Phenolics	1.04	0.140	mg/L	1.00		104	80-120			
Matrix Spike (EEL0090-MS1)		Source: E6K043	7-01	Prepared &	k Analyzed	12/05/16				
Total Phenolics	1.02	0.140	mg/l_	1.00	ND	102	80-120			
Matrix Spike Dup (EEL0090-MSD1)		Source: E6K043	7-01	Prepared &	& Analyzed:	12/05/16				
Total Phenolics	0.978	0.140	mg/L	1.00	ND	98	80-120	4	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements indess noted otherwise. This analytical report must be reproduced in its entirety.

Original EHOKCTIS (I. COC (PDF)MRI, post 13 rpc

Keith Hopcus For Russell Britten, President



Black and Associates

1908 W. Boyd Norman OK, 73069 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Jerry Black

Reported: 12/06/16 14:27

Conventional Chemistry Parameters by Standard Methods - Quality Control

Environmental Testing, Inc.

190	10000 1000	1900 AND 100 A	8000 B	Spike	Source	97 10134-00000000000	%REC	50-01 4 /1004	RPD	N. S. 2000000
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifier
Batch EEL0084 - General Prep - V	Vet Chem (Aq)									
Blank (EEL0084-BLK1)				Prepared:	12/02/16 A	nalyzed: 12	/05/16			
Total Suspended Solids	<25.0	25.0	mg/l.							
LCS (EEL0084-BS1)				Prepared: 1	12/02/16 A	nalyzed: 12	/05/16			
Total Suspended Solids	949	25.0	mg/L	1000		95	80-120			
Duplicate (EEL0084-DUP1)		Source: E6L0012	2-03	Prepared: 1	2/02/16 A	nalyzed: 12	/05/16			
Total Suspended Solids	6730	833	mg/L	***************************************	6730			0	20	
Duplicate (EEL0084-DUP2)		Source: E6L0012	2-04	Prepared: 1	2/02/16 Ai	nalyzed: 12	/05/16			
Total Suspended Solids	6830	833	mg/L		6900			1	20	

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original THORCHNII COC d'DI (MB), wor !} ipi



Norman OK, 73069

4619 N. Santa Fe Oklahoma City, OK 73118 405.488.2400 Phone 405.488.2404 Fax www.etilab.com

Black and Associates 1908 W. Boyd

Project Number: No Project Project Manager: Mr. Jerry Black

Project: MBWP Outfall 001

Reported: 12/06/16 14:27

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2017
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2017
ODEQ	Oklahoma Accredited	2016-009	08/31/2017
TCEQ	Texas Accredited	T104704498-16-6	03/31/2017

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Keith Hopeus For Russell Britten, President

Original EH OKC HVII (*** PD) MRL, will 3 op

Page 5 of 9



Black and Associates

Project: MBWP Outfall 001

1908 W. Boyd Norman OK, 73069

Project Number: No Project Project Manager: Mr. Jerry Black

Reported: 12/06/16 14:27

Qualifiers and Definitions

DET

Analyte DETECTED

ND

Analyte NOT DETECTED at or above the reporting limit

NR

Not Reported

dry

Sample results reported on a dry weight basis

RPD

Relative Percent Difference

Non-Certified analyte

NA

Not Applicable

HEM

Hexane Extractable Material

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety,

Original FROKCHNII CON 1814 (MRU, 1854 F.) pt

GLEK 0437

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

November 30, 2016

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 11292016 BM total suspended solids, oil and grease, and total phenols.

alek 0437

				all FUAS 1						
CHAIN OF CUSTODY										
RETURN THIS PA	AGE TO: Black and	d Associates								
	Environmental Consultants, Inc.									
	1908 W. Boyd									
	•	homa 73069-483	0							
	(405)36	0-2852								
C 3 N			mi	<u> </u>						
Sample Nui 11292016 E										
112920101	BM November 29, 2016 hours									
Site I.D. (station)										
Mixon Broth	ners Wood Preserving, L	nc. Outfall 001								
Sample Col		Witness(es)								
Bob Mixo	n									
Remarks:										
Received on	Ice (4°C)).8°C or	11ce a	0084						
I hereby certify that	I received this sample a									
RECEIPT OF	Received From	Dated Re	ceived	Time Rec'd						
SAMPLE	J. J. Black	November 3	30, 2016	12-25 hrs.						
	Disposition of Sa	ample S	ignature ,							
	ETI. for analysis		Att	M						
I hereby certify that I received this sample and disposed of it as noted below:										
RECEIPT	Received From	Dated Rec	eived	Time Rec'd						
OF										
SAMPLE			T	hrs.						
	Disposition of S	ample	Signature							
	· · · · · · · · · · · · · · · · · · ·									

ENVIR@NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

E6K0437

Environmental Testing, Inc.

				20-01			
	rothers Wood Preserving, Inc Outfall 001			Project Manager: Project Number:	Russell Britten No Project		
Report To:				Invoice To:			
	ood Preserving, Inc.			Mixon Brothers Wo	od Preserving, Inc.		
Mr. Jerry Black				Mr. Bob Mixon			
1202 NW 16th St.				P.O. Box 327			
Idabel, OK 74745				Idabel, OK 74745			
Phone: (580) 286-9	9494			Phone: (580) 286-9	494		
Fax: n/a				Fax: n/a			
Date Duc:	12/07/16 17:00 (5 day TAT)		<u></u>				
Received By:	Andra Hoot			Date Received:	11/30/16 12:25		
Logged In By:	Andra Hoot			Date Logged In:	11/30/16 12:30		
Samples Received at:	0.8°C					<u></u>	
Custody scals	No Received on ice	Yes	Sufficient sample	Ycs			
Containers intact	Yes Sample or temp blank frozen Yes Headspace in VOA vials	No No					
COC/Labels agree Preservation confirmed	Yes Correct containers	Yes					
Notes:							-
			Preservati	on Confirmation			
Container ID	Container Type			рН	Date/linic		Lot#
E6K0437-01 C	Amber H2SO4 - 500	nL		L2	11/30/110	1253	9/5/20
	lator	V	1 /20	2)110	1 -1		

Reviewed By Date

Preservation Confirmed By

Printed: 11/30/2016 12:39:04PM

Laboratory Analytical Report

19 July 2017

Mr. Bob Mixon Mixon Brothers Wood Preserving, Inc. P.O. Box 327 Idabel, ÖK 74745

WO: E7G0087

RE: MBWP Outfall 001

Enclosed are the results of analyses for samples received by the laboratory on 07/07/17 11:48. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC.

4619 N. Santa Fe Oklahoma City, OK 73118

> 405.488.2400 Phone 405.488.2404 Fax

www.etilab.com



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: 07062017 Project Manager: Mr. Bob Mixon Reported: 07/19/17 16:55

07062017 BM

E7G0087-01 (Aqueous) - Sampled: 07/06/17 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Enviro	nmental	Testing, In	c.				
Conventional Chemistry Parameters	s by EPA Met	hods				·			
Oil & Grease (HEM)	<5.00	5.00	mg/L	1.05	EFG0094	VAH	07/10/17 08:30	EPA 1664A (HEM)	
Total Phenolics	< 0.140	0.140	mg/L	ı	EFG0200	BLS	07/13/17 14:35	EPA 420.1	
Conventional Chemistry Parameters	s by Standard	Methods				• • • • • • • • • • • • • • • • • • • •			
Total Suspended Solids	<12.5	12.5	mg/L	5	EFG0104	BLS	07/10/17 10:30	SM 2540 D	

ronmental Testing. Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Ongmal ElloxCoocololi Mill, nea 15 q

Page 2 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: 07062017 Project Manager: Mr. Bob Mixon Reported: 07/19/17 16:55

QUALITY CONTROL

Conventional Chemistry Parameters by EPA Methods Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EFG0094 - EPA 1664										
Blank (EFG0094-BLK1)				Prepared &	: Analyzed:	07/10/17				
Oil & Grease (HEM)	<5.00	5.00	mg/L							
LCS (EFG0094-BS1)				Prepared &	Analyzed:	07/10/17				
Oil & Grease (HEM)	36.9	5.00	mg/L	40.0		92	78-114			
Batch EFG0200 - General Prep - Wet of Blank (EFG0200-BLK1)	Chem (Aq)			Prepared &	: Analyzed:	07/13/17				
Total Phenolics	<0.140	0.140	mg/L		7 () 200.					
LCS (EFG0200-BS1)		MORALIA NO.		Prepared &	Analyzed:	07/13/17				
Total Phenolics	1.06	0.140	mg/L	1.00	***	106	80-120			
Matrix Spike (EFG0200-MS1)		Source: E7G008	7-01	Prepared &	Analyzed:	07/13/17				
Total Phenolics	1.02	0.140	mg/L	1.00	0.0240	100	80-120			
Matrix Spike Dup (EFG0200-MSD1)		Source: E7G008	7-01	Prepared &	Analyzed:	07/13/17				
Total Phenolics	1.01	0.140	mg/L	1.00	0.0240	99	80-120	1	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original EH OKC COC (PDF) MRL now 9 qu

Russell Britten, President

Page 3 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: 07062017 Project Manager: Mr. Bob Mixon

Reported: 07/19/17 16:55

QUALITY CONTROL

Conventional Chemistry Parameters by Standard Methods Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC	RPD	RPD Limit	Qualifiers
Batch EFG0104 - General Prep - \										
Blank (EFG0104-BLK1)			***	Prepared: ()7/07/17 A	nalyzed: 07	/10/17	1000 A 1000 C 10		
Total Suspended Solids	<25.0	25.0	mg/L							
LCS (EFG0104-BS1)				Prepared: 0	07/07/17 A	nalyzed: 07	/10/17			
Total Suspended Solids	820	25.0	mg/L	1000		82	80-120			
Duplicate (EFG0104-DUP1)		Source: E7G0048	3-01	Prepared: 0)7/07/17 A	nalyzed: 07	/10/17			
Total Suspended Solids	143	25.0	mg/L		160			11	20	

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

Original ETLOXC COC -PDL MRL pool 25 ye

Page 4 of 9



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: 07062017
Project Manager: Mr. Bob Mixon

Reported: 07/19/17 16:55

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2018
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2018
ODEQ	Oklahoma Accredited	2016-009	08/31/2017
TCEQ	Texas Accredited	T104704498-17-7	03/31/2018

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original EE OKCCOCIPDE SOIL_iesa 35 qc

- - - -



Mixon Brothers Wood Preserving, Inc.

Project: MBWP Outfall 001

P.O. Box 327

Project Number: 07062017

Reported:

Idabel OK. 74745

Project Manager: Mr. Bob Mixon

07/19/17 16:55

Qualifiers and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

NA Not Applicable

HEM Hexane Extractable Material

vironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

Original ETLOXC COC (PDF) MRL pera (5.9)

Russell Britten, President

Page 6 of 9



Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

July 7, 2017

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 07062017 BM total suspended solids, oil and grease, and total phenols.

E76107087

					12 101010
	CHAIN OF	CUSTO	ΟY		
RETURN THIS PA	AGE TO: Black and	Associate	S		
	Environmental	Consulta	nts, In	ıc.	
	1908 W.		·		
	Norman, Oklah		9-4830	0	
	(405)360				
Sample Nu	nber Date C	ollected		Time (Collected
07062017 E	BM July 6	, 2017		hou	rs
Site I.D. (sta	ation)				
Mixon Broth	ners Wood Preserving, Inc	c. Outfall	001		
Sample Col	lector	Witness	(es)		
Bob Mixo	•				
Remarks:	3,200	200189	<u>۔</u>		
Received on	3, み°C { Ice (4°C)	ill		r.	
I hereby certify that	I received this sample an	nd dispose	d of as	noted below	
RECEIPT	Received From	Date	d Rec	eived	Time Rec'd
OF					9 V 9
SAMPLE	J. J. Black	Jul	y 7, 20	017	1148 hrs.
	Disposition of Sai	mple	Si	gnature	
	ETI. for analysis			OCOLO	\sim
I hereby certify that	I received this sample an	d dispose	d of it	as noted belo	w:
DE CELEBRA	D	.	10	. ,	T: D 13
RECEIPT	Received From	Date	d Rec	eived	Time Rec'd
OF CAMPLE					To use
SAMPLE	Diamental	<u></u>		C:	hrs.
	Disposition of Sa	mpie		Signature	

ENVIR@NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

Printed: 7/7/2017 12:18:08PM

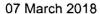
E7G0087

Environmental Testing, Inc.

Client: Mixon B		Wood Preserving, Inc.			Project Manager: Project Number:	Russell Britten 07062017	
Report To: Mixon Brothers Wo Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9 Fax: n/a		serving, Inc.			Involce To: Mixon Brothers Wo Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9 Fax: n/a	ood Preserving, Inc.	
Date Duc: Received By: Logged In By:	Cass	4/17 17:00 (5 day TAT) andra Colon andra Colon			Date Received: Date Logged In:	07/07/17 11:48 07/07/17 12:15	
Samples Received at: Custody seals Containers intact COC/Labels agree Preservation confirmed	No Yes Yes Yes	3.2°C Received on ice Sample or temp blank frozen Headspace in VOA vials Correct containers	Yes No No Yes	Sufficient sample	Yes		
Notes:							
				Preservation	on Confirmation		
Container ID E7G0087-01 D		Container Type Amber H2SO4 - 500m	ıL		pH VZ	Dute/Time 17/17/13/7	Lot# 415/200
Preservation Confirme	ed By	MANY		Date	1_		

D	1 D
Reviewed	1 BY

Laboratory Analytical Report



Mr. Bob Mixon

Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel, OK 74745

WO: E8C0011

RE: MBWP Outfall 001

Enclosed are the results of analyses for samples received by the laboratory on 3/1/2018. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone 405.488.2404 Fax

www.etilab.com



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 03/07/18 12:04

02282018 BM

E8C0011-01 (Aqueous) - Sampled: 02/28/18 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Enviro	nmental	Testing, In	c.				
Conventional Chemistry Parameters b	y EPA Met	hods							
Oil & Grease (HEM)	<5.00	5.00	mg/L	1	EGC0031	VAH	03/02/18 08:30	EPA 1664A (HEM)	
Total Phenolics	< 0.140	0.140	mg/L	ī	EGC0111	BLS	03/06/18 13:25	EPA 420.1	
Conventional Chemistry Parameters b	y Standard	Methods							
Total Suspended Solids	<12.5	12.5	mg/L	5	EGC0077	BLS	03/05/18 10:45	SM 2540 D	

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

LACOULT Original ALOKU RELAMBLANTAL

Russell Britten, President

Page 2 of 9



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 03/07/18 12:04

QUALITY CONTROL

Conventional Chemistry Parameters by EPA Methods Environmental Testing, Inc.

				0,						
			27.1	Spike	Source		%REC		RPD	0 115
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EGC0031 - EPA 1664	····									
Blank (EGC0031-BLK1)				Prepared &	Analyzed:	03/02/18				
Oil & Grease (HEM)	<5.00	5.00	mg/L							
LCS (EGC0031-BS1)				Prepared &	Analyzed:	03/02/18				
Oil & Grease (HEM)	32.9	5.00	mg/L	40.0		82	78-114			
Matrix Spike (EGC0031-MS1)		Source: E8B056	1-02	Prepared &	Analyzed:	03/02/18				
Oil & Grease (HEM)	45.1	5.00	mg/L	44.9	4.79	90	78-114			
Batch EGC0111 - General Prep - Wet	Chem (Aq)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Blank (EGC0111-BLK1)				Prepared &	Analyzed	03/06/18				
Total Phenolics	<0.140	0.140	mg/l.							
LCS (EGC0111-BS1)				Prepared &	& Analyzed	: 03/06/18				
Total Phenolics	1.05	0.140	mg/L	1.00		105	80-120			
Matrix Spike (EGC0111-MS1)		Source: E8C001	1-01	Prepared &	k Analyzed	: 03/06/18				
Total Phenolics	0.914	0.140	mg/L	1.00	ND	91	80-120			·
Matrix Spike Dup (EGC0111-MSD1)		Source: E8C001	1-01	Prepared &	& Analyzed	: 03/06/18				
Total Phenolics	1.00	0.140	mg/l.	1.00	ND	100	80-120	9	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

ESCOULT Original ELLOKC_RPL_MRL_pes Fore

Russell Britten, President

Page 3 of 9



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 03/07/18 12:04

QUALITY CONTROL

Conventional Chemistry Parameters by Standard Methods Environmental Testing, Inc.

Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC	RPD	RPD Limit	Qualifiers
Vet Chem (Aq)									
			Prepared: 0	3/02/18 A	nalyzed: 03	/05/18			
<25.0	25.0	mg/L							
			Prepared: 0	3/02/18 ⁻ A	nalyzed: 03	/05/18			
869	25.0	mg/L	1000		87	80-120			
	Source: E8C000	8-03	Prepared: 0	3/02/18 A	nalyzed: 03	/05/.18			
8500	833	mg/L		8670			2	10	
	Source: E8C000	8-04	Prepared: 0	3/02/18 A	nalyzed: 03	/05/18			_
8670	833	mg/L	=1=1111	8800		3***	2	10	
	Vet Chem (Aq) <25.0 869 8500	Vet Chem (Aq) <25.0	Vet Chem (Aq)	Result Reporting Limit Units Level Vet Chem (Aq) Prepared: 0 <25.0	Result Reporting Limit Units Level Result	Result Reporting Limit Units Level Result %REC Vet Chem (Aq) Prepared: 03/02/18 Analyzed: 03 <25.0	Result Reporting Limit Units Level Result %REC Limits Vet Chem (Aq) Prepared: 03/02/18 Analyzed: 03/05/18 <25.0	Result Reporting Limit Units Level Result %REC Limits RPD	Result Reporting Limit Units Level Result %REC Limits RPD Limit

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted atherwise. This analytical report must be reproduced in its entirety.

ESCORT! Original ETLOSC [PPL] MRL per Corp.

Page 4 of 9



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 03/07/18 12:04

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2019
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2018
ODEQ	Oklahoma Accredited	2017-128	08/31/2018
TCEQ	Texas Accredited	T104704498-17-7	03/31/2018

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

ESCINII Original EII_OKC_RPI_MRI._ws3-6134

Page 5 of 9



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported:

04/07/20 13:53

03312020 BM

E0D0009-01 (Aqueous) - Sampled: 03/31/20 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers	
Environmental Testing, Inc.										
Conventional Chemistry Parameters by EPA Methods										
Oil & Grease (HEM)	<5.00	5.00	mg/l.	1	E1D0098	VAH	04/07/20 08:00	EPA 1664A 1999		
Total Phenolics	< 0.140	0.140	mg/L	1	EID0063	LDH	04/03/20 11:30	EPA 420.1 1978		
Conventional Chemistry Parameters by Standard Methods										
Total Suspended Solids	<12.5	12.5	mg/L	5	EID0030	LDH	04/03/20 09:50	SM 2540 D-2011		

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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EnDition Original EN_OSC_RPI MRL_revta Figs

Page 2 of 9



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 04/07/20 13:53

QUALITY CONTROL

Conventional Chemistry Parameters by EPA Methods Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EID0063 - General Prep - Wet	Chem (Aq)									
Blank (EID0063-BLK1)		Prepared & Analyzed: 04/03/20								
Total Phenolics	<0.140	0.140	mg/L				,			
LCS (EID0063-BS1)				Prepared & Analyzed: 04/03/20						
Total Phenolics	1.00	0.140	mg/l.	1.000		100	80-120			
Matrix Spike (EID0063-MS1)		Source: E0D0009-01		Prepared & Analyzed: 04/03/20						
Total Phenolics	1.12	0.140	mg/L	1.000	ND	112	80-120			
Matrix Spike Dup (EID0063-MSD1)		Source: E0D0009-01		Prepared & Analyzed: 04/03/20						
Total Phenolics	1.05	0.140	mg/L	1.000	ND	105	80-120	7	20	
Batch EID0098 - EPA 1664						R				
Blank (EID0098-BLK1)				Prepared &	& Analyzed	: 04/07/20				
Oil & Grease (HEM)	<5.00	5.00	mg/L							
LCS (EID0098-BS1)				Prepared & Analyzed: 04/07/20						
Oil & Grease (HEM)	41.0	5.00	mg/L	40.00		102	78-114			

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

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Russell Britten, President

Page 3 of 9



Mixon Brothers Wood Preserving Inc.

P.O. Box 327

Idabel OK, 74745

Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported:

04/07/20 13:53

QUALITY CONTROL

Conventional Chemistry Parameters by Standard Methods **Environmental Testing, Inc.**

1				Spike	Source		%REC		RPD		
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers	
Batch EID0030 - General Prep - Wet Chem (Aq)											
Blank (EID0030-BLK1)				Prepared: 0	4/02/20 A	nalyzed: 04/	03/20				
Total Suspended Solids	<25.0	25.0	mg/L								
LCS (EID0030-BS1)				Prepared: 0	4/02/20 A	nalyzed: 04/	03/20				
Total Suspended Solids	978	25.0	mg/L	1000		98	8 0 -120				
Duplicate (EID0030-DUP1)		Source: E0C0496	5-01	Prepared: 04/02/20 Analyzed: 04/03/20			03/20				
Total Suspended Solids	<12.5	12.5	mg/L		ND				10		
Duplicate (EID0030-DUP2)		Source: E0D0012-01		Prepared: 0	4/02/20 Aı	nalyzed: 04/	03/ 20				
Total Suspended Solids	1.80	5.00	mg/L		1.30			32	10	R-01	

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

EnDonne Original ETLOKC_RPT MRL_text0-1 spi





Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745

Project Number: No Project Project Manager: Mr. Bob Mixon

Reported: 04/07/20 13:53

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
NELAP/LA	NELAP Accredited (LDEQ)	10002	06/30/2020
NELAP/OK	NELAP Accredited (ODEQ)	2019-175	08/31/2020
OMMA	OMMA Testing Laboratory	LAAA-4YOC-PGXU	03/29/2021
TCEQ	Texas Accedited (TCEQ)	T104704498-20-10	03/31/2021

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

EUDOGOS Original EH_OKC_RPT MRL_iechi 1 ya





Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327

R-01

Project Number: No Project

Reported:

Idabel OK. 74745

Project Manager: Mr. Bob Mixon

04/07/20 13:53

Qualifiers and Definitions

The RPD between sample duplicates exceeded the method or laboratory control limit. This may indicate the results are not as precise as expected.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

NA Not Applicable

HEM Hexane Extractable Material

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

EnDinote
Original
Ett_OKC_RPI_MPL_recto Lips

Page 6 of 9

9000009

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

April 1, 2020

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 03312020 BM for total suspended solids, oil and grease, and total phenols.

03312020 BM are liquid samples.

4000009

CHAIN OF CUSTODY RETURN THIS PAGE TO: Black and Associates Environmental Consultants, Inc. 1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852 Sample Number Date Collected Time Collected										
Sample Num 03312020 BI	1		ollected 31, 2020	Collected hours						
Site I.D. (station) MBWP Outfall 001										
Sample Colle Bob Mixor			Witness(es)							
Remarks:			T100004	3 +	1.3-2.6					
Remarks: T1000043 +13-2.6 Received on Ice (4°C) Fect on ice @ 1,3°C										
I hereby certify that I received this sample and disposed of as noted below:										
RECEIPT OF	Rece	ived From	Dated Rec	ceived	Time Rec'd					
SAMPLE	J. J.	Black	April 1, 2	2020	//38 hrs.					
	Dis	position of Sa	mple Si	ignature	2					
	ETI. f	or analysis	R	m						
I hereby certify that	I received	l this sample ar	nd disposed of it	as noted belo	ow:					
RECEIPT OF SAMPLE	Rece	ived From	Dated Rec	ceived	Time Rec'd					
	Dis	position of Sa	mple	Signature						

ENVIR®NMENTAL TESTING, INC.

Sample Receipt Form: E0D0009

Printed: 4/1/2020 12:23:31PM

Environmental Testing, Inc.

Client: Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

Project Manager: Project Number:

Mr. Bob Mixon No Project

Report To:

Mixon Brothers Wood Preserving Inc.

Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745

Phone: (580) 286-9494

Fax: n/a

Invoice To:

Mixon Brothers Wood Preserving Inc.

Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Fax: n/a

Date Due:

04/08/20 17:00 (5 day TAT)

Received By:

Russell Britten

Date Received:

04/01/20 11:38

Logged In By:

Andra Hoot

Date Logged In:

04/01/20 12:21

Samples Received at:

COC/Labels agree Preservation confirmed

Custody seals Containers intact

No Yes Yes

Yes

2.6°C Received on ice

Sample or temp blank frozen

Yes No

Headspace in VOA vials Correct containers Yes

Notes:

Preservation Confirmation	Preserva	tion (Confi	rmatio	n
---------------------------	----------	--------	-------	--------	---

Container Type Container ID Date/Time Lot# E0D0009-01 B Amber H2SO4 - 500mL

Sufficient sample

Preservation Confirmed B

Date

Reviewed By



Laboratory Analytical Report

07 June 2021

Mr. Bob Mixon

Mixon Brothers Wood Preserving Inc. P.O. Box 327

Idabel, OK 74745

WO: E1E0451

RE: MBWP Outfall 001

Enclosed are the results of analyses for samples received by the laboratory on 5/28/2021. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC.

4619 N. Santa Fe Ave Oklahoma City, OK 73118

405.488.2400 Phone

405.488.2404 Fax www.etilab.com



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 06/07/21 08:35

05272021 BM

E1E0451-01 (Aqueous) - Sampled: 05/27/21 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers		
Conventional Chemistry Parameters by EPA Methods											
Oil & Grease (HEM)	<5.00	5.00	mg/L	1	EJF0054	VAH	06/04/21 08:00	EPA 1664A 1999			
Total Phenolics	< 0.140	0.140	mg/L	1	EJF0108	LDH	06/04/21 14:40	EPA 420.1 1978			
Conventional Chemistry Parameters by Standard Methods											
Total Suspended Solids	<12.5	12.5	mg/L	5	EJF0037	вт	06/03/21 10:45	SM 2540 D-2011			

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

ETEOGST Original ETEORC_RELARCE (CIP

E160451



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 06/07/21 08:35

QUALITY CONTROL

Conventional Chemistry Parameters by EPA Methods Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EJF0054 - EPA 1664				,, .						
Blank (EJF0054-BLK1)				Prepared a	& Analyze	1: 06/04/21	3			
Oil & Grease (HEM)	<5.00	5.00	mg/L							
LCS (EJF0054-BS1)				Prepared o	& Analyze	1: 06/04/21				
Oil & Grease (HEM)	39.5	5.00	mg/L	40.00		99	78-114			
Blank (EJF0108 - General Prep - Wet of Blank (EJF0108-BLK1)	Chem (Aq)			Prepared	& Analyze	1: 06/04/21		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Total Phenolics	<0.140	0.140	mg/L	······································						
LCS (EJF0108-BS1)				Prepared	& Analyze	d: 06/04/21				
Total Phenolics	1.04	0.140	mg/L	1.000		104	80-120			
Matrix Spike (EJF0108-MS1)		Source: E1E0446	5-02	Prepared	& Analyze	d: 06/04/21				
Total Phenolics	1.12	0.140	mg/L	1.000	0,113	101	80-120		is sources	
Matrix Spike Dup (EJF0108-MSD1)		Source: E1E0446	5-02	Prepared & Analyzed: 06/04/21						
Total Phenolics	1.10	0.140	mg/L	1.000	0.113	99	80-120	2	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

E1E0451

E1E0451 Original E1I_OKC_RPI MRL_m37-0 pr

Russell Britten, President

Page 3 of 8



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745

Project Number: No Project Project Manager: Mr. Bob Mixon

Reported: 06/07/21 08:35

QUALITY CONTROL

Conventional Chemistry Parameters by Standard Methods Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch EJF0037 - General Prep - '	Wet Chem (Aq)									
Blank (EJF0037-BLK1)				Prepared:	06/02/21 /	Analyzed: 0	6/03/21	-03-3		
Total Suspended Solids	<25.0	25.0	mg/L					20000		
LCS (EJF0037-BS1)				Prepared:	06/02/21 /	Analyzed: 0	6/03/21			
Total Suspended Solids	932	25.0	mg/L	1000		93	80-120			
Duplicate (EJF0037-DUP1)		Source: E1E0451	-01	Prepared:	06/02/21 A	nalyzed: 0	6/03/21			
Total Suspended Solids	<12.5	12.5	mg/L		ND				10	

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements onless noted otherwise. This analytical report must be reproduced in its entirety.

E1E0451 Original LH_OKI*_RPI MRL_0XI* 0 pr





Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 06/07/21 08:35

Certifications

Code	Description	Number	Expires
NELAP/OK	NELAP Accredited (ODEQ)	2020-069	08/31/2021
TCEQ	Texas Accedited (TCEQ)	T104704498-21-11	03/31/2022

Qualifiers and Definitions

Abbreviation	Description						
DET	Analyse DETECTED						
ND	Analyte NOT DETECTED at or above the reporting limit						
NR	Not Reported						
dry	Sample results reported on a dry weight basis						
RPD	Relative Percent Difference						
x	Non-Certified analyte						
NA	Not Applicable						
Qualifier	Description						
нем	Hexane Extraciable Material						

Environmental Testing. Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.



E1E0451 Oenginal LH_OKC_RPT MRL_rev37.0 qa



Sample Receipt Form: E1E0451



Printed: 5/28/2021 2:24:50PM E-1-E-0451

Environmental Testing, Inc.

Client: Mixon B Project: MBWP (s Wood Preserving Inc. 001		Project Manager: Project Number:	Mr. Bob Mixon No Project						
Report To:				<u>Invoice To:</u>							
Mixon Brothers Wo	od Pre	serving Inc.		Mixon Brothers W	ood Preserving Inc.						
Mr. Bob Mixon				Mr. Bob Mixon							
P.O. Box 327				P.O. Box 327							
Idabel, OK 74745				Idabel, OK 74745	Idabel, OK 74745						
Phone: (580) 286-9	494			Phone: (580) 286-	Phone: (580) 286-9494						
Fax: n/a				Fax: n/a							
Date Due:	06/0	7/21 17:00 (5 day TAT)					· · ·				
Received By:		hanie Saul		Date Received:	05/28/21 13:28						
Logged In By:	•			Date Logged In:	05/28/21 14:19						
Logged III by.	Step	hanie Saul		Date Logged III.	03/26/21 14.19						
Samples Received at:		2.8°C									
Custody scals	No	Received on icc	Yes	Sufficient sample Yes							
Containers intact	Yes	Sample or temp blank frozen	No								
COC/Labels agree	Yes	Headspace in VOA vials	No								
Preservation confirmed	Yes	Correct containers	Yes								
Notes:							-1				
				Preservation Confirmation							
Container ID		Container Type		рН	Date/Time		Lot #				
ELECAST OF D		Amber U2504 500ml		<i>(</i> \)	W 500011	14:00	rinnan				

Reviewed By

wko_EOC_wprcs_rev8.0.rpt

Date

Page 1 of 1 Page 6 of 8

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

May 28, 2021

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 05272021 BM for total suspended solids, oil and grease, and total phenols.

05272021 BM are liquid samples.

CHAIN OF CUSTODY RETURN THIS PAGE TO: Black and Associates Environmental Consultants, Inc. 1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852 Sample Number Date Collected Time Collected										
Sample Num 05272021 I			ollected Time C 27, 2021			Collected hours				
Site I.D. (station) MBWP Outfall 001										
Sample Collector Bob Mixon Witness(es)										
Remarks: 1.5+1.3 = 2.8 On Ele										
Received on Ice (4°C) 100043										
I hereby certify that I received this sample and disposed of as noted below:										
RECEIPT	Rece	ived From	Dated Rec		eived	Time Rec'd				
OF SAMPLE	J. J.	Black	May	28, 2	2021	13:28 hrs.				
	Dis	sposition of San	mple	Si	gnature					
	ETI.	for analysis		St	egn Sa	w				
I hereby certify that	I received	d this sample an	d disposed	l of it	as noted belo	ow:				
RECEIPT OF	Rece	eived From	Date	d Red	ceived	Time Rec'd				
SAMPLE	Dis	sposition of Sai	mple		Signature	hrs.				

Laboratory Analytical Report

07 April 2020

Mr. Bob Mixon Mixon Brothers Wood Preserving Inc. P.O. Box 327 Idabel, OK 74745

WO: E0D0009

RE: MBWP Outfall 001

Enclosed are the results of analyses for samples received by the laboratory on 4/1/2020. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

Original (P)



ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe Ave

Oklahoma City, OK 73118

405.488.2400 Phone

405.488.2404 Fax www.etilab.com



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon

Reported:

03/07/18 12:04

Qualifiers and Definitions

DET

Analyte DETECTED

ND

Analyte NOT DETECTED at or above the reporting limit

NR

Not Reported

dry

Sample results reported on a dry weight basis

RPD

Relative Percent Difference

...

Non-Certified analyte

NA

Not Applicable

HEM

Hexane Extractable Material

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

ESCON! Original FILORC_PPI_MOL_nest wife

Page 6 of 9

Black and Associates Environmental Consultants, Inc. (1800)

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

March 1, 2018

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 02282018 BM for total suspended solids, oil and grease, and total phenols.

02282018 BM are liquid samples.

arcooll

			CUSTODY							
RETURN THIS PA			Associates							
	E		Consultants, In	ıc.						
	,	1908 W.		0						
i	ſ	(2)	oma 73069-483	0						
		(405)360	-2832							
Sample Nu	mher	Date C	ollected	Time	Collected					
02282018 H			28, 2018		hour	s				
		,	,							
A. T			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·				
Site I.D. (st	ation)									
MRWADO	utfall 001									
MBWP Outfall 001										
Sample Col	lector		Witness(es)							
Bob Mixo	on		**							
2000 00000000 00										
Remarks:										
	*				;					
Received on	Ice (4°C)	1.705 3	BE COOK							
I hereby certify that	I received	this sample ar	nd disposed of a	s noted below	v·					
		- uno sampio ui	a disposed of d		· ·					
RECEIPT	Recei	ived From	Dated Re	ceived	Time	Rec'd				
OF					171315					
SAMPLE	J. J. 1	Black	March 1,	2018	15:38	hrs.				
	Dis	position of Sa	mple \ S	ignature						
		•	. 10	Wi						
	ETI. fo	or analysis	1/9	7/00-0	2					
I hereby certify that	I manaissad	this samula an	d disposed of it	on noted hel	0337.					
I nereby certify that	1 received	this sample an	a disposed of it	as noted bei	ow.					
RECEIPT	Recei	ved From	Dated Re	ceived	Time	Rec'd				
OF	5									
SAMPLE					h	rs.				
	Dist	position of Sai	nple	Signature	Ĺ					
	,		- I distributed	1 /	//					
				1 dy	.//					

ENVIR@NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

E8C0011

Environmental	Testing.	Inc
Zii i ii Ominiciica	x co6,	4.11

Client: Mixon Brothers Wood Preserving Inc. Project: MBWP Outfall 001

Project Manager: Project Number:

Russell Britten No Project

Report To:

Mixon Brothers Wood Preserving Inc.

Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494 Invoice To:

Mixon Brothers Wood Preserving Inc.

Mr. Bob Mixon P.O. Box 327 Idabel, OK 74745

Phone: (580) 286-9494

Fax: n/a

Fax: n/a

Date Due:

03/08/18 17:00 (5 day TAT)

Received By:

James Vandersee

Date Received:

03/01/18 12:35

Logged In By:

Andra Hoot

Date Logged In:

03/01/18 13:42

Samples Received at: Custody seals

No Yes

1.2°C Received on ice

Yes Sample or temp blank frozen

Sufficient sample Yes

No No

COC/Labels agree Preservation confirmed

Containers intact

Yes Yes

Headspace in VOA vials Correct containers

Yes

lotes:			

	Preservat	ion C	onfir	mation
--	-----------	-------	-------	--------

Container ID

Container Type

Date/Time

Printed: 3/1/2018 1:46:26PM

E8C0011-01 C

Amber H2SO4 - 500mL

Preservation Confirmed By

Reviewed By wko_EThupres_rev0.7.rpt Date

Page 1 of 1

Laboratory Analytical Report

10 May 2019

Mr. Bob Mixon
Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel, OK 74745

WO: E9E0091

RE: MBWP Outfall 001

Enclosed are the results of analyses for samples received by the laboratory on 5/6/2019. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Keith Hopcus For Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC. 4619 N. Santa Fe

Oklahoma City, OK 73118

405.488.2400 Phone

405.488.2404 Fax www.etilab.com



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported:

05/10/19 15:21

05032019 BM

E9E0091-01 (Aqueous) - Sampled: 05/03/19 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers			
Environmental Testing, Inc.												
Conventional Chemistry Parameters	by EPA Metl	nods			·							
Oil & Grease (HEM)	<5.00	5.00	mg/l.	1	EHE0224	FJM	05/10/19 08:00	EPA 1664A 1999				
Total Phenolics	<0.140	0.140	mg/L	1	EHE0244	BLS	05/10/19 11:50	EPA 420.1				
Conventional Chemistry Parameters	Conventional Chemistry Parameters by Standard Methods											
Total Suspended Solids	<12.5	12.5	mg/L	5	EHE0248	BLS	05/10/19 12:40	SM 2540 D-20th ED				

invironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in us entirety.

E9E0091 Original LH_O&C_EPLANG_rec9.1 epi

Page 2 of 9



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 05/10/19 15:21

QUALITY CONTROL

Conventional Chemistry Parameters by EPA Methods Environmental Testing, Inc.

							100			
				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EHE0224 - EPA 1664			w							
Blank (EHE0224-BLK1)				Prepared &	Analyzed:	05/10/19				
Oil & Grease (HEM)	<5.00	5.00	mg/L	,						
LCS (EHE0224-BS1)				Prepared &	Analyzed:	05/10/19				
Oil & Grease (HEM)	44.1	5.00	mg/L	40.00		110	78-114			
Batch EHE0244 - General Prep - Wet	Chem (Aq)									
Blank (EHE0244-BEK1)				Prepared &	Analyzed:	05/10/19				
Total Phenolics	<0.140	0.140	mg/L							
LCS (EHE0244-BS1)				Prepared &	& Analyzed:	05/10/19				
Total Phenolics	1.01	0.140	mg/L	1.000		101	80-120			
Matrix Spike (EHE0244-MS1)		Source: E9E009	1-01	Prepared &	k Analyzed:	05/10/19				
Total Phenolics	0.976	0.140	mg/L	1.000	ND	98	80-120			
Matrix Spike Dup (EHE0244-MSD1)		Source: E9E009	1-01	Prepared &	k Analyzed	05/10/19				
Total Phenolics	0.951	0.140	mg/L	1.000	ND	95	80-120	3	20	

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

E9E0091 Original EH_O&C_IO? MRL_po9 Frp:

Page 3 of 9



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK, 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 05/10/19 15:21

QUALITY CONTROL

Conventional Chemistry Parameters by Standard Methods Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifiers
Batch EHE0248 - General Prep - W	et Chem (Aq)	— ·								
Blank (EHE0248-BLK1)	2 VIII VI			Prepared: 0)5/09/19 Ai	nalyzed: 05	/10/19			
Total Suspended Solids	<25.0	25.0	mg/L			3,00				
LCS (EHE0248-BS1)				Prepared: 0)5/09/19 Ai	nalyzed: 05	/10/19			
Total Suspended Solids	806	25.0	mg/l.	1000		81	80-120			
Duplicate (EHE0248-DUP1)		Source: E9E0092	-01	Prepared: 0)5/09/19 Ai	nalyzed: 05	/10/19	100		
Total Suspended Solids	1130	250	mg/l.		1100			3	10	

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements inless noted otherwise. This analytical report must be reproduced in its entirety.

E95,0021 Origina 137,080_101300_003790

Page 4 of 9



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 05/10/19 15:21

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2020
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2019
NELAP/ODEQ	NELAP Accredited (ODEQ)	2018-167	08/31/2019
TCEQ	Texas Accedited (TCEQ)	T104704498-19-9	03/31/2020

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory occreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

E91,0691 Priginal L11_OKC_RPI MRI, pos9 1 epi

Keith Hopcus For Russell Britten. President

Page 5 of 9



Mixon Brothers Wood Preserving Inc.

P.O. Box 327

Idabel OK. 74745

Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 05/10/19 15:21

Qualifiers and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

Non-Certified analyte

NA Not Applicable

HEM Hexane Extractable Material

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accordination requirements indess noted otherwise. This analytical report must be reproduced in its entirety.

EH_OKC_BFF MM_509 Fep

Page 6 of 9

4940091

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

May 5, 2019

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 05032019 BM for total suspended solids, oil and grease, and total phenols.

4940091

	CHAIN OF	CUSTODY		
RETURN THIS PA		Associates Consultants, In Boyd oma 73069-4830		
Sample Num 05032019 B	L.	AL CONTROL OF CONTROL	Time (C ollected rs
Site I.D. (sta	tion) ers Wood Preserving, Ind	c. Outfall 001		
Sample Coll Bob Mixon	1	Witness(es)		
Remarks: Received on I hereby certify that	Ice (4°C)	050318 ad disposed of as		on The
RECEIPT OF SAMPLE	Received From J. J. Black	Dated Rec		Time Rec'd
	Disposition of Sa ETI. for analysis	mple Si	gnature Corany	Saul
I hereby certify that	I received this sample an	nd disposed of it	as noted belo	ow:
RECEIPT OF SAMPLE	Received From	Dated Rec	eived	Time Rec'd
	Disposition of Sa	mple	Signature	A

ENVIR@NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

E9E0091

Environmental Testing, Inc. Mixon Brothers Wood Preserving Inc. Mr. Bob Mixon Cllent: Project Manager: Project Number: Project: MBWP Outfall 001 No Project Invoice To: Report To: Mixon Brothers Wood Preserving Inc. Mixon Brothers Wood Preserving Inc. Mr. Bob Mixon Mr. Bob Mixon P.O. Box 327 P.O. Box 327 Idabel, OK 74745 Idabel, OK 74745 Phone: (580) 286-9494 Phone: (580) 286-9494 Fax: n/a Fax: n/a Date Due: 05/13/19 17:00 (5 day TAT) Received By: Stephanie Saul Date Received: 05/06/19 07:51 Logged In By: Date Logged In: 05/06/19 08:36 Andra Hoot Samples Received at: -0.6°C Received on ice Sufficient sample Custody scals No Yes Yes Yes Sample or temp blank frozen No Containers intact Headspace in VOA vials COC/Labels agree Yes No Correct containers Yes Preservation confirmed Yes Notes: **Preservation Confirmation**

Container ID	Container Type	pН	Date/Time	Lot#
E9E0091-01 B	Amber H2SO4 - 500mL	<>>	5:1019 8:40	61554

inie Saul 5.6.19

Reviewed By

Date

Page 1 of 1 Page 9 of 9

Printed: 5/6/2019 9:17:15AM

Laboratory Analytical Report

29 May 2019

Mr. Bob Mixon Mixon Brothers Wood Preserving Inc. P.O. Box 327

Idabel, OK 74745

WO: E9E0388

RE: MBWP Outfall 001

Enclosed are the results of analyses for samples received by the laboratory on 5/21/2019. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Russell Britten

President

Original (P)

ENVIRONMENTAL TESTING, INC.

4619 N. Santa Fe Oklahoma City, OK 73118

> 405.488.2400 Phone 405.488.2404 Fax

www.etilab.com



Mixon Brothers Wood Preserving Inc.

P.O. Box 327 Idabel OK. 74745 Project: MBWP Outfall 001

Project Number: No Project Project Manager: Mr. Bob Mixon Reported:

05/29/19 12:12

05202019 BM

E9E0388-01 (Aqueous) - Sampled: 05/20/19 00:00

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Qualifiers
		Enviro	nmental	Testing, In	c.				
Conventional Chemistry Parameters	s by EPA Met	hods							··················
Oil & Grease (HEM)	<5.00	5.00	mg/l.	1	EHE0513	FJM	05/23/19 09:00	EPA 1664A 1999	
Total Phenolics	<0.140	0.140	mg/L	1	EHE0496	ECF	05/22/19 15:25	EPA 420.1	
Conventional Chemistry Parameters	s by Standard	Methods							
Total Suspended Solids	<12.5	12.5	mg/L	5	EHE0598	BLS	05/28/19 11:55	SM 2540 D-20th ED	

ironmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and mee: all lahoratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

E9E0ASS Original LILOSC_RPI MRi. p59 349



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745

Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 05/29/19 12:12

QUALITY CONTROL

Conventional Chemistry Parameters by EPA Methods Environmental Testing, Inc.

				Spike	Source		%REC		RPD	
Analyte	Result	Reporting Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch EHE0496 - General Prep - Wet	Chem (Aq)	***************************************								
Blank (EHE0496-BLK1)				Prepared &	Analyzed:	05/22/19				
Total Phenolics	<0.140	0.140	mg/L						- 	
LCS (EHE0496-BS1)			7021	Prepared &	k Analyzed:	05/22/19				
Total Phenolics	0.949	0.140	mg/l.	1.000		95	80-120	******		
Matrix Spike (EHE0496-MS1)		Source: E9E0355	5-01	Prepared &	k Analyzed:	05/22/19				
Total Phenolics	2.35	0.140	mg/L	1,000	1.46	89	80-120			
Matrix Spike Dup (EHE0496-MSD1)		Source: E9E035	5-01	Prepared &	k Analyzed:	05/22/19				
Total Phenolics	2.36	0.140	mg/L	1.000	1.46	90	80-120	0.3	20	
Batch EHE0513 - EPA 1664							·			
Blank (EHE0513-BLK1)				Prepared &	& Analyzed:	05/23/19				
Oil & Grease (HEM)	<5.00	5.00	mg/l.							
LCS (EHE0513-BS1)				Prepared &	& Analyzed	: 05/23/19				
Oil & Grease (HEM)	35.3	5.00	mg/L	40.00		88	78-114			

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

E9E0.88 Original EII_OKC_MPLMML_669 i op

Page 3 of 9



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745

Project Number: No Project Project Manager: Mr. Bob Mixon

Reported: 05/29/19 12:12

QUALITY CONTROL

Conventional Chemistry Parameters by Standard Methods Environmental Testing, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC	RPD	RPD Limit	Qualifiers
Batch EHE0598 - General Prep - 1	Wet Chem (Aq)									
Blank (EHE0598-BLK1)		71. F		Prepared: (05/24/19 A	nalyzed: 05	3/28/19			
Total Suspended Solids	<25.0	25.0	mg/l.							
LCS (EHE0598-BS1)				Prepared: (05/24/19 A	nalyzed: 05	/28/19			
Total Suspended Solids	893	25.0	mg/L	1000		89	80-120			
Duplicate (EHE0598-DUP1)		Source: E9E0389	P-01	Prepared: (05/24/19 A	nalyzed: 05	/28/19			
Total Suspended Solids	660	83.3	mg/L		677		8 M.W	2	10	

ronmental Testing. Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

EnEnglish
Original
EH_OSC_Rel Met_pass tops



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745

Project Number: No Project Project Manager: Mr. Bob Mixon Reported: 05/29/19 12:12

Non-Certified Analyses included in this Report

Analyte

Certifications

Code	Description	Number	Expires
KDHE	Kansas Accredited	E-10401	01/31/2 020
NELAP	NELAP Accredited (LDEQ)	10002	06/30/2019
NELAP/ODEQ	NELAP Accredited (ODEQ)	2018-167	08/31/2019
TCEQ	Texas Accedited (TCEQ)	T104704498-19-9	03/31/2020

Environmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all laboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

E9E0388 Original EH_OKC_RPI MPL_www.Sept



Mixon Brothers Wood Preserving Inc.

Project: MBWP Outfall 001

P.O. Box 327 Idabel OK, 74745 Project Number: No Project
Project Manager: Mr. Bob Mixon

Reported: 05/29/19 12:12

Qualifiers and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

x Non-Certified analyte

NA Not Applicable

HEM Hexane Extractable Material

ronmental Testing, Inc.

The results in this report apply to the samples analyzed in accordance with the chain of custody document and meet all luboratory accreditation requirements unless noted otherwise. This analytical report must be reproduced in its entirety.

E9E0358 Original LH_OSC_RPLARE_2009_Sept

Page 6 of 9

4940388

Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

May 21, 2019

To: Environmental Testing, Inc.

From: Jerry J. Black

RE: MBWP Outfall 001

Please send invoice and analysis results to: Mixon Brothers Wood Preserving, Inc., P.O. Box 327, Idabel Oklahoma, 74745. Also, please send a copy of results to J. J. Black.

Please analyze 05202019 BM for total suspended solids, oil and grease, and total phenols.

4940388

CHAIN OF CUSTODY RETURN THIS PAGE TO: Black and Associates Environmental Consultants, Inc. 1908 W. Boyd Norman, Oklahoma 73069-4830 (405)360-2852							
Sample Number 05202019 BM		Date Collected May 20, 2019		Time Collected hours			
Site I.D. (station) Mixon Brothers Wood Preserving, Inc. Outfall 001							
Sample Collector Bob Mixon			Witness(es)				
Remarks: Received on Ice (4°C) 35-0.U-2.9 Zwxx318							
I hereby certify that I received this sample and disposed of as noted below:							
RECEIPT OF	Rece	ived From	Dated Received		Time Rec'd		
SAMPLE	J	J. Black	May 21, 2019		Ve'sof hrs.		
Disposition of Sample ETI. for analysis Signature Common Sample				ie Saul			
I hereby certify that I received this sample and disposed of it as noted below:							
RECEIPT OF SAMPLE	Rece	ived From	Dated Received		Time Rec'd		
	Di	Disposition of Sample		Signature			

ENVIR®NMENTAL TESTING, INC.

SAMPLE RECEIPT FORM

E9E0388

Printed: 5/21/2019 4:14:44PM

Environmental Testing, Inc.

Mixon Brothers Wood Preserving Inc. Mr. Bob Mixon Project Manager: Project: MBWP Outfall 001 Project Number: No Project Invoice To: Report To: Mixon Brothers Wood Preserving Inc. Mixon Brothers Wood Preserving Inc. Mr. Bob Mixon Mr. Bob Mixon P.O. Box 327 P.O. Box 327 Idabel, OK 74745 Idabel, OK 74745 Phone: (580) 286-9494 Phone: (580) 286-9494 Fax: n/a Fax: n/a Date Due: 05/29/19 17:00 (5 day TAT) Received By: Date Received: 05/21/19 16:08 Stephanie Saul Logged In By: Andra Hoot Date Logged In: 05/21/19 16:12 Samples Received at: 2.9°C Custody seals No Received on ice Yes Sufficient sample Yes Yes Sample or temp blank frozen Containers intact No Yes Headspace in VOA vials COC/Labels agree No Preservation confirmed Yes Correct containers Yes Notes:

Preservation Confirmation

 Container ID
 Container Type
 pH
 Date/Time
 Lot #

 E9E0388-01 B
 Amber H2SO4 - 500mL
 <>>
 57.19
 97.20
 <</td>

Preservation Confirmed By

6.21.19

Reviewed By

Date

wko_EOC_wpres_rev3.0.rpt

Appendix J

Monthly Reports (2013 to 2022)



P.O. Box 327

Idabel, Oklahoma 74745 (580)286-9494

Date: 2-28-13

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73:101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date ANNARY 30 (3))

Dear Mr. Caves:

The Monthly Report for (Date: Thurkly Jel3) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosures: Date:
cc: Mr. Jerry J. Black

Mixon Brothers Wood Preserving, Inc. Monthly Report For

JANUARY 2013

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groud Water Removal and Recycled in the Process System			
	PZ-4 (gallons/ PZ-6 (gallons/ PZ-7 (gallons/ removal days) removal days)			
TANVARY 2013	Bgollers Blays	252 gillens I leloys	33gallons 13 Lays	
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	ĺ		and the second of the second s	

Mixon Brothers Wood Preserving, Inc. P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 3-28-13

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oldahoma City, Oklahoma 73 101 = 1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: February 3013)

Dear Mr. Caves:

The Monthly Report for (Date: Vellotty 2013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycles in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosures: Date Telining 7013 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

oc: Mr. Jerry J. Black

February 2813

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groud Water Removal and Recycled in the Process System		
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (gallons/ removal days)
February 2013	Bgallons 13days	2529allong 21days	Igallong Black
	The state of the s		
			want o and depressional designation in Consideration and the second and advantage of the second second second

Mixon Brothers Wood Preserving, Inc. P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Dat	e: <u>4-79-19</u>
	Scott Thompson, Division Director
Lan	d Protection Division
Oki	alioma Department of Environmental C
707	North Robinson, P.C. Box 1677

Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ): Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: MARCH 2013)

Dear Mr. Caves:

The Monthly Report for (Date: MACh 2013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosures: Date: MARCH 3013 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

oc Mr Terry J. Black

Mixon Brothers Wood Preserving, Inc.
Monthly Report For

IAMPSTONED HOLE	
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11/2 All C 1	11/1
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RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258FC

Month Year	Groud Water Removal and Recycled in the Process System			
1 Eat	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (gellons/ removal days)	
MARCH 2013	Bysllow inlays	240 gallows D'days	16 gallons 12 days	
THE COLOR OF GROWING				

Mixom Brothers Wood Preserving, Inc. P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 5-29-13

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73 101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Bost-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: 17/12 3013)

Dear Mr. Caves:

The Monthly Report for (Date: ARIL 3013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosures: Date: ARIL 3013 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

co. Mr Jerry J. Black

Mixon Brothers Wood Preserving, Inc.

Monthly Report For

APRIL 3013

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groud Water Removal and Recycled in the Process System			System	
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (gailons/ removal days)		
ARIL 2013	13-jallong 13 days	264 gellow & Hoys	33 gallons 13 days		
			en anno anno anno anno anno anno anno an		
	A STATE OF THE PARTY OF THE PAR		orani dalla kan da salara mana makanja maja dalla dalla dalla dalla dalah dalla dalla dalla dalla dalla dalla d		

Mixon Brothers Wood Preserving, Inc. P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 6-28-13

oc Mr Terry J. Black

Mir. Scott Thompson: Division Director
Land Protection Division
Okiahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit
Number 007336258PC, Monthly Report for (Date: MAY 2013)

Dear Mr. Caves:

The Monthly Report for (Date: MAY 2013) of groundwater removed from monitor wells PZ-4, PZ-6; and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosures: Date: MAY 2013 Monthly Report of Groundwater Removal from PZ-4,
PZ-6, and PZ-7 and Placement of Water

MA	y 20	13
		THE PERSON NAMED IN COLUMN

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groud Water Removal and Recycled in the Process System		
	PZ-4 (gallons/ removal days)	PZ-6 (gollons/ removal days)	PZ-7 (gallons/ removal days)
MAY 2013	14 gollows 14 Hays	288 gollows 24days	35 gallons 14 days
	The state of the s		

Mixon Brothers Wood Preserving, Inc. P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 7-9-13
Mr Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73 101-1677
Re: Oklahoma Department of Environmental Quality (DEQ). Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: July 2013)
Dear Mr. Caves:
The Monthly Report for (Date: Jove 3013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.
If you have any questions or comments, please call me. Thank you for assistance.
Sincerely,
Bb Mufon
Bob Mixon
Enclosures: Date: June 3013 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

cc | Wr Jerry J. Black

Mixon Brothers Wood Preserving, Inc.

Monthly Report For

JUNE 2013

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007936258PC

Month	Groud Water Removal and Recycled in the Process			
Year		System		
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	FZ-7 (gallons/ removal days)	
June 2013	13 gollons 13 Cays	240 peters Delays	30 gallons	12 lays
			<i>y</i>	
The second secon				
		l i		

P.O. Box 327

Idabel, Oklahoma 74745 (580)286-9494

Date: 8-29-13	ć	
Mr. Scott Thompson, Division Director		
Land Protection Division		
Oklahoma Department of Environmental Quality	¥	٠٠٠٠ خ
707 North Robinson, P.O. Box 1677		
Oklahoma City, Oklahoma 73101-1677	3	*
		i.
Re: Oklahoma Department of Environmental Quality (DEQ). Post-Closure Operat Number 007336258PC, Monthly Report for (Date: July 3013	ions Pe	rmit
Dear Mr. Coves:		l (r
The Monthly Report for (Date: July 30/3) of groundwater removementor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.	ed from)
If you have any questions or comments, please call me. Thank you for assistant	stance.	
Sincerely,		, he
Bob Mixon		
Enclosures: Date: July July Monthly Report of Groundwater Removal PZ-6, and PZ-7 and Placement of Water	from P	Z-4,

ex. Mr Jerry J. Black

Monthly Report For

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 607336258PC

Month	Groud Water Removal and Recycled in the Process			
Year	System			
	PZ-4 (gallons/	PZ-6 (gallons/	PZ-7 (gallons/	
	removal days)	removal days)	removal days)	
JULY 2013	12 galling 12 days	240 pllong Bolog	30gallons 12 days	
/				
			Section 1997	
			The mount the entries to provide the Children person and the Compatibility and accelerate to the	

Mixon Brothers Wood Preserving, Inc. P.O. Box 327

Idabel, Oklahoma 74745 (580)286-9494

Mr. Scott Thompson, Division Director
Land Protection Division
Ottahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73-101-1677
Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: #UGUST 3013)
Dear Mr. Caves:
The Monthly Report for (Date: 10605+ 3013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.
If you have any questions or comments, please call me. Thank you for assistance.
Sincerely,
6 1 Ma. 1

Date: 1060st 2013 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

oc Mr Jerry J. Black

Bob Mixon

Enclosures:

Daso: 1-25-13

AUGUST 2013

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Ciosure Operations Permit Number 007336258PC

Month	Groud Water Removal and Recycled in the Process		
Year	System		
	PZ-4 (gallons/ restoval days)	PZ-6 (gallons/ removal days)	PZ-7 (gallona/ removal days)
August 2013	Bgollow Bolays	264 gallers Addays	33gallons 13days
	/	NO SECURITY AND ADMINISTRATION OF THE PROPERTY	
	and the state of t		

Mixom Brothers Wood Preserving, Inc. P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 10-25-13

Mr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: September 2013)

Dear Mr. Caves:

The Monthly Report for (Date: Saferaber 2013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosures: Date: Stronger 2013 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

cc Mr Verry I. Black

Monthly Report For 5 eptember 3013

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Fermit Number 007336258PC

Groud Water Removal and Recycled in the Process		
System		
PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (galkom/ removal daya)
12 gallow 17 days	252 gallon 21-lay	30gallong 12 Rays
/		
	A STATE OF THE PROPERTY OF THE	
	PZ-4 (gallons/ removal days)	System PZ-4 (gallons/ PZ-6 (gallons/

Mixon Brothers Wood Preserving, Inc. P.O. Box 327

Idabel, Oklahoma 74745 (580)286-9494

Date: 11-25-13

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: October 2013)

Dear Mr. Caves:

The Monthly Report for (Date: October 3013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosures: Date: (Etal) of Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

cc. Mir Jerry J. Black

October 2013

RE: Oklahozna Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007334258PC

Month Year	Groud Water Removal and Recycled in the Process System		
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (gallons/ removal days)
October 2013	13 gollens 13 legs	276 gellon Hlay	33 yallons 13 lays
	7		
For a 42 25 - 3 22 24 24 25 25 25 25 25 25 25 25 25 25 25 25 25			
harmonia de la companya de la compan			furmenthesis on a magaziati y midding (CCLEC Y / No. 400 CHECHOORS (CT Colombia) y migration reg
personnel & traditional grant reserve mentalistic results appropriate		The second secon	<u>inter men en e</u>

P.O. Box 327

Idabel, Okiahoma 74745 (580)286-9494

Date: 12-30-13

Mr. Scott Thompson, Division Director Land Protection Division Oldahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73.101-1677

Ro. Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Pormit Number 007336258PC, Monthly Report for (Date / Vovember 301)

Door Mr. Caves:

The Monthly Report for (Date: November 2013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Bob Minon

Enclosures:

Dase Nevember 308 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

Mr Perry ! Black

Nevember 2013

RE: Oblahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336259PC

Month	Groud Water Removal and Recycled in the Process		
Year	System		
	PZ-4 (gailone/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (gallons/ removal days)
November 2013	Bisters Iddays	22 Byollows 19 days	30gallons 12 days
And the beautiful Distance of the Beautiful			
	ANTERNATE CONTRACTOR (CONTRACTOR CONTRACTOR		and the second s
			The second secon

Idabei, Oklahoma 74745 (580)286-9494

	1-75.	-111	
Date: /	ータラー	19	

Mr. Scott Thompson, Division Director Land Protection Division Oldshoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oldshoma City, Oklahoma 73101-1677

Number 007336258PC, Monthly Report for (Date: December 3013)

Dear Mr. Caves:

The Monthly Report for (Date: Acenber 3013) of groundwater removed from monitor wells PZ-4; PZ-6, and PZ-7 and recycled in the process system is attached.

if you have any questions or comments, please call me. Thank you for assistance,

Sincerely,

Bob Mixon

Enclosures:

Date: Activity 2013 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

oc Mir Jerry J. Black

Mixon Brothers Wood Preserving, Inc. Monthly Report For

December 3013

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groud Water Removal and Recycled in the Process			Groud Water Removal and Recycled in the Process System	
1 664	PZ-4 (gailons/ removal days)	PZ-6 (gallons/ removal days)	PI-7 (gallons/ removal days)		
December 2013	14gallers 14day	DSkpelow Lydays	3 Justines 14 dasp		
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			į		

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 2-27-14

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: Auracy 2014)

Dear Mr. Caves:

The Monthly Report for (Date: HAUNEY 2014) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycles in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

ncerely.

Bob Mixon

Enclosures: Date: ANUARY 2014 Monthly Report of Groundwater Removal from PZ-4,
PZ-6 and PZ-1 and Placement of Water

cc. Mr Jerry J. Black

A CEntral Part (DEO) Pace Class

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

1	Groud Water Removal and Recycled in the Process		
Year	1	System	
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (gallons/ removal days)
JANUARY 2014	129slbns 12day	252gollows Hlay	30 pollows 12 Lay
		,	

P.O. Box 327

Idabel, Oklahoma 74745 (580)286-9494

Dase: 3-28-14

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oldshoma City, Oklahoma 73101-1677

Ro. Oklahoma Department of Environmental Quality (DEO). Post-Closure Operations Permits Number 007336258PC, Monthly Report for (Date February 2014)

Dear Mr. Coves:

The Monthly Report for (Date: February Folf of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled by the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

noxiM dod

Enclosures: Date: 7-buch. 2014 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

or Mr Jerry J. Black

February 2014

RE: Oldahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month	Groud Water Remov		he Process
Year		System	į
	FZ-4 (gallons/ removal days)	97.4 (gallons/ removal days)	PZ-7 (gallons/ removal days)
February 2014	12gallow 12days	252 gollow & Iday	30 gallons 12 days
		and the second s	
TOTAL STREET,			
			and the second s
AND A SECOND ASSESSMENT CONTINUES OF THE SECOND ASSESSMENT OF THE SECON			ar an annual
		The same of the sa	

P.O. Box 327

Idabei, Oklahoma 74745 (580)286-9494

Date: 4-30-14
Mr. Scott Thompson, Division Director Land Protection Division Ohlahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677
Number 007336258PC, Monthly Report for (Date: MACh 2014)
Dear Mr. Coves:
The Monthly Report for (Date: Missel 2014) of ground water removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.
If you have any questions or comments; please call me. Thank you for assistance.
Sincerely, Bob Mixon Enclosures: Date///No./ 2014 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

... Mr Jerry J. Black

Monthly Report For

RE: Okiahoma Department of Environmental Quality (DEQ). Post-Closure Operations Permit Number 007336258PC

1	T f			Groud Water Removal and Rocycled in the Process System		
Xear	PZ-4 (gallons/ removal days)	97-6 (gallons/ removal days)	PZ-7 (gallons/ removal days)			
MARCH 2014	Bgellons Blag	252 gollers Holay	33 gallons 13 days			
			Designation : major resident management to the contract to the			
The principle (see property - 1977) of the principle of t	and the state of t	engamma in the matter and the telephone colored in the state of the st				
And a 2 th a search production to the search			The second secon			
			AMERICAN AND AND AND AND AND AND AND AND AND A			

P.O. Box 327 Idabei, Okiahoma 74745 (580)286-9494

Date: 5-30-14

Vir. Scott Thompson, Division Director Land Protection Division Oktahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oldshoma City, Olshoma 73101-1677

Ro: Otdohoma Department of Environmental Quality (DEO): Post-Closure Operations Permits Number 007336258PC, Monthly Report for (Date: ARIL 2014)

Dear Mr. Caves:

The Monthly Report for (Date: MK1L 2014) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions or comments, please call me. Thank you for assistance.

lincerely,

Bob Miscon

molonuses: Date: #RIL 2014 Monthly Report of Groundwater Removal from PZ-4, PZ-5, and PZ-7 and Placement of Water

on Me harry I Black

RE: Oklahoma Department of Environmental Quality (DSQ), Post-Closure Operations Fermit Number 607336258PC

Money	Groud Water Regio	val and Recycled in i	ne Process
Year		System	
V 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PZ-4 (gailone/	PZ-6 (gallons/	PZ-7 (gallone/
	removal dayu)	removal daye)	removal days)
ARIL 2014	Bgallow Blogs	276 gollows 23 lays	Bysilons 13 days
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And the second s			
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THE RESIDENCE OF THE PARTY OF T		CHARLES AND ACTION OF PROPERTY	

P.O. Box 327

Idabel, Oklahoma 74745 (580)286-9494

Date: 6-30-14

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklehome City, Oklehome 73101-1677

Re: Okiohoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date MAY 2014

Dear Mr. Caves:

The Monthly Report for (Date: MAY 3014) of groundwerer removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Enclosures:

Date: MAY 2014 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

cc: Mir Verry J. Black

MAY 2014

RE: Oklainoma Department of Environmental Quality (DEQ), Post-Closuse Operations Permit Number 007336250PC

Month	Samud Water Namoval and Recycled in the Process			
Year		System		
·	FZ-4 (gallone/	PZ-6 (gallons/	PZ-7 (gellozo/	- 1
	removal days)	rentoval (Égys)	removal days)	
MAX 2014	12gal 12 Lays	252 gal 21 days	30 gal 12 days	
THE PROPERTY OF THE PROPERTY O			San Davidson Patrick And Later Later a Prince of High te or Long survey of	
The form on Harris 17 or to he down the state of the Section of th		The state of the s	ار در سرب دید و دور این و در این در این در داشت. به در مینود به در مینود مینود در این و مینود در این مینود در این در سرب در مینود این این در ای	. 1 -44
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June 2014

RE: Oblahoma Department of Environmental Quality (DEQ), Post-Closure Operations Result
Number 007336256FC

				HALLEY TO		
Monda	Groud Water Remo	Groud Water Removal and Recycled in the Process				
Year		System				
	PZ-4 (gallons/	PZ-6 (gallons/	PZ-7 (gallors/	1		
an 44 Au	_romoval.days)	removal days)	removal days)			
June 2014	13gallons Bodays	240 gallons Holans	33 gallons 12 de	40		
"To manufacture of the same of						
大学の一大学の大学、大学の一大学の大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大	Contraction account and the second second second second	A CONTROL OF THE AREA SEAS STREET, STR	a sultiminaria de como meno meno meno meno de cuando de los modernos de constitucios de constitucios de cuando La constitución de como meno meno meno de cuando de los modernos de constitución de constitución de constituci	7		
	And the state of t	مادن منطبح جينانا فعديراه مسدده والمريدة بحبيته المعتمد المحاسمة	principality of the entercorp, enterties a relativistic flag (1 to 12 addressible of	~~		
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bottom of the state of the stat	The second secon	By had a nation reportmentary arranged stary sees make on profilips (blackers array see	The state of the s			
		CONTENT CONSTITUTE OF THE PARTY	The state of the s			

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

	12	_	_		. /
Date:	8	-2	2	1	4

Wr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Rebinson, P.O. Box 1677 Diciehoma City, Oklahoma 73.101-1677

Ro: Oklahoma Department of Environmental Quality (DEC). Post-Closure Operations Permis
Number 007336258PC, Monthly Report for (Date: 2014)

Dear Mr. Caves:

The Monthly Report for (Date: July 2014 of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

icerety,

Bob Misson

Enclosured:

Date: July 2014 Monthly Report of Groundwater Removal from PZ-4, PZ-16, and PZ-7 and Placement of Water

or Mir Years ! Black

RE: Oldahoma Department of Environmental Quality (DEQ), Post-Closure Operations Parault Number 007336258PC

Month	Groud Water Removal and Recycled in the Process System				
	PZ-6 (galloru/ removal daya)	PZ-6 (gallons/ removel days)	FZ-7 (gellom/ reuwyw doys)		
July 2014	12 gollows 12 days	264 gallows 23 days	30 gollows 10	days	
U					
MALTHUMA HA MENANA PANANA WARANGA MAMAMATA MAMAMATA MA		The same of the sa	n mermine e sassanament ova i not o missionistic suspense properties.		
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P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

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	9-30-14	
Date:	1 10 14	
Year Office	1. Victorial framework	-

Mr. Scott Thompson, Division Director Land Protection Division Oktahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oktahoma City, Oktahoma 73:101-1677

Ro: Oklahoma Department of Environmental Quality (DEQ), Post-Cleaure Operations Permis
Number 007336258PC, Monthly Report for (Date: 106057 3014)

Dear Mr. Caves:

The Monthly Report for (Date: NOUST 2014) of groundwater removed from monitor wella PZ-0; PZ-6; and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

cerety,

Bob Mixon

Enclosures: Date: A 9ust 2014 Monthly Report of Groundwater Removal from P2-4, PZ-6, and PZ-7 and Placement of Water

co. Mr famil Black

AUGUST 2014

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336259PC

Month		Groud Water Removal and Recycled in the Process			
Year	PZ-4 (gallone/	System PZ-6 (gollons/	FZ-7 (gallona/		
	removal days)	removal devel	regional days)		
AUGUST 2014	12 gallons 12 land	240 gallong Jolans	30 gallons	12 days	
12 miles from the second secon					
CONTRACTOR OF STREET OF STREET OF STREET OF STREET OF STREET, STREET OF STREET, STREET OF STREET, STRE		A CONTRACTOR OF THE PROPERTY O	and the second district the second		
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- Company of the Comp				indiamentaria de la graf	

P.O. Box 327

Idabei, Oklahoma 74745 (580)286-9494

Date: 10-31-14

Mr. Scott Thompson: Division Director Land Protection Division Okiahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoms 73.101-1677

Re. Oklahoma Department of Environmental Quality (DEC), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date September 2014)

Dear Mr. Caves:

The Monthly Report for (Date: September 2014) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosures:

Date: Selember 2014 Monthly Report of Groundwater Removal from 12-4

on Mr Jarry I Black

September 2014

HE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Persuit Number 057336259PC

Mossey	Croud Water Kenroval and Berycled in the Propess				
Year		System			
	PZ-4 (gallona/ removal days)	PZ-6 (g <u>ril</u> lons/ removal deva)	77-7 (gellons/ removal days)		
Seffember 2014	Bgallons Blays	264 gallons 22 days	33gallons 13days		
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P.O. Box 327

Idabei, Oklahoma 74745 (580)286-9494

Date:	11-29-14

Wr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73 101-1677

Ro. Oklahoma Department of Environmental Quality (DEO), Post-Cloude Operations Permit Number 007336258PC, Monthly Report for (Date: October 3014)

Dear Mr. Caves:

The Monthly Report for (Date October 2014) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

carely,

Bob Mixon

Enclosures: Date: October 2014 Monthly Report of Groundwater Removal from \$2-4,
PZ-6, and PZ-7 and Placement of Water

or Mr Jesty ! Black

October 2014

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Parmit Number 007396258PC

Month	Groud Water Removal and Recycled in the Process				
Year		System			
i	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	777 (gallons/ nemoval days)		
October 2014	14 gollons 14 days.	276 gallons 23 lap	35 gallons 14 days		
AND THE STATE OF T					
THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON OF THE		CONTRACTOR STATE OF THE PARTY O	CONTRACTOR CONTRACTOR AND		
TOTOLLY, WE WE PROPERTY AND THE PROPERTY AND THE PARTY OF		Committee believen and a first state property and an	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
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P.O. Box 327

Idabei, Oklahoma 74745 (580)286-9494

Date: 12-29-14

Mr. Scott Thompson, Division Director Land Protection Division Oktahoma Department of Environmental Quality 707 North Roomson, P.O. Box 1677 Oktahoma City, Oktahoma 73.101-1677

Re: Oklahoma Department of Environmental Quality (DEO), Post-Closure Operations Fermits
Number 007336258PC, Monthly Report for (Date November 2014)

Dear Mr. Caves:

The Monthly Report for (Date November 3014) of groundwater removed from monitor wells PZ-6, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

cerely.

Bob Mixon

Enciosures:

Date: November 20 Knowthly Report of Groundwater Removal from PZ-4,
PZ-6, and PZ-7 and Placement of Water

on Mr Jerry ! Black

Mixon Brothers Wood Preserving, Inc. Monthly Report For

Novem Ser 2014

RB: Oklahosna Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336259PC

Month	Groud Water Removal and Recycled in the Process System				
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	FZ-7 (galloxe/ removal days)		
November 2014	1/gallous ildays	2/6 gallons / Holy	28 gallons Ildays		
		Parties and the second of the	and the common desired 150 , \$250 (60 miles 250 distributions to any or a start		
			A THE RESIDENCE OF THE PARTY OF		
A THE PARTY OF THE					

P.O. Box 327

Idabei, Oklahoma 74745 (580)286-9494

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12	1-29-15	
Date:	/ // / / / / / / / / / / / / / / / / /	•

Mr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ). Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date (ICCP) Det 2014)

Dear Mr. Caves:

The Monthly Report for (Date: Grember 2014 of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

incerely,

Bob Mixon

Enclosures: Date Occuper 2014 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

or Mr Jarry ! Black

Mixon Brothers Wood Preserving, Inc.
Monthly Report For

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month	Groud Water Removal and Recycled in the Process System				
	PZ-4 (gallons/ removal days)	PZ-6 (gallors/ removal days)	FZ-7 (gailons/ removal days)		
December 2014	Brelon Boly	247 gollons Holey	33 gollows 13 Lays		
		SAME ALTERNATION OF COLUMN SAME AND ASSESSMENT SAME	and the same state of the same		
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P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

DAGE: 2-27-15

Wr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEC), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date January 3015)

Dear Mr. Caves:

The Monthly Report for (Date Annual 2015) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Misson

Enclosures:

Date: January 30/5 Monthly Report of Groundwater Removal from PZ-4,
PZ-6, and PZ-7 and Placement of Water

or Mr Jerry ! Black

RB: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number (007336259PC

Month Groud Water Removal and Recycled in the Process					
TARMITAGE		System			
Year	PZ-4 (gallons/ removal days)	PZ-6 (gnlime/ removal days)	777 (grlions/ removal days)		
January 2015	Hallows ildays	228 gallens 19days	Deplons 11 days		
			AND THE PROPERTY AND TH		
		The second secon			
The state of the s					

P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

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Date:	2	#/		9

Mr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73 101-1677

Ro: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit
Number 007336258PC, Monthly Report for (Date: February 2013)

Dear Mr. Caves:

The Monthly Report for (Date: POINTY 3013) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

cerely,

Bob Mixon

Enclosures: Date: February 2015 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

or Mr Perry ! Black

Mixon Brothers Wood Preserving, Inc. Monthly Report For

February 2015

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month	Ground Water Removal and Recycled in the Process			
Year		System		
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	FZ-7 (gallans/ removal days)	
February 2015	Bysllow 12 days	240 gollows What	30 gollons 12 days	
	/	<i>y</i>		
		The state of the s		

P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

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	11	- 29	-/	V
Date:	7	01	.10	<u>/</u>

Mr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date MARCH 2003)

Dear Mr. Caves:

The Monthly Report for (Date MATCH 2015) of groundwater removed frommonitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments please call me. Thank you for assistance.

cerety.

Rob Mixon

Enclosures: Date / Well 2015 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

co. Mr Josev ! Black

Mixon Brothers Wood Preserving, Inc.

Monthly Report For

MARCH 2015

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number (607396258PC

Groud Water Removal and Recycled in the Procese				
W 100	System			
PZ-4 (gallons/ removal days)	PZ-6 (gailons/ removal days)	PZ-7 (galkms/ removal days).		
Bgallons Bleys	20 9 gollow 27 days	33gallons	13 days	
	ý	. /		
	н			
	PZ-4 (galions/ removal dayo)	System PZ-4 (gallons/ PZ-6 (gallons/ removal days) removal days)	PZ-6 (gallons/ PZ-7 (gallons/	

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 5-79-15

Mr. Scott Thompson, Division Director. Land Protection Division Oktahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73:101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Rost-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: APRIL 3015)

Dear Mr. Caves:

The Monthly Report for (Date AKIL 3015) or groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments please callime. Thank you for assistance.

Bob Mixon

PRIL 2013 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

cc. Mr form ! Black

Mixon Brothers Wood Preserving, Inc.

Monthly Report For

APRIL 2015

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Ciceure Operations Permit Number 007336258PC

Monen	Groud Water Removal and Recycled in the Process				
Year		System			
	PZ-4 (gallons/ removal days)	PZ-6 (galloss/ removal days)	PZ-7 (gallens/ removal daya)		
APRIL 2015	13 yellows 13 days	264 gallon Arley	33gallons 13da	10	
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resource distribution of the second			A CONTRACTOR OF THE PROPERTY O		
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P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

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Date:	6	70		4	

Mr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: MAY 2018)

Deer Mr. Caves:

The Monthly Report for (Date MAY 2015) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

erely,

Bob Mixon

Enclosures: Date: Mrt 7010 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

on Mr Ismy I Black

MAY 2015

RE: Oklahoma Department of Eurironmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month	Groud Water Removal and Recycled in the Process			
Year		System		
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	FZ-7 (gallons/ removal days)	أري
MAY 2018	12 pellons 12 days	240 gallons Telay	30 gallons 12da	70
	/			
		Annual to the Control of the west supplied to the Control of the C		_

P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

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Date:		/-	30	-13	

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date 2012)

Dear Mr. Caves:

The Monthly Report for (Date JUNE 2015) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

26 Mijon

Bob Mixon

Enclosures: Date: JUL 2015 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

or Mr Jarry ! Black

June 2015

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month	Groud Water Removal and Recycled in the Process System			
	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (gallons/ removal days)	
June 2015	14gallons 14days	276 gollons 23 days	35 gallons	14 days
ACTIVITY OF THE PARTY OF THE PA				
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P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date:	0	-75	> !	11	
Date:	X	0		a.	C CHARGE
Duw.				27.00	

Mr. Scott Thompson, Division Director-Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73:101-1677

Ro: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: 107 2015)

Dear Mr. Caves:

The Monthly Report for (Date: 1997) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

ncerety,

Bob Misson

Enclosures: Date: July 3015 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

on Mr Jerry I Black

RB: Ottlehoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit
Number 007338254PC

Month Year	Ground Water Removal and Recycled in the Process System					
	PZ-6 (gallons/ PZ-6 (gallons/ PZ-7 (gallons/ removal days) removal days)					
July 2015	Ballon 12 land	25 Zgallong Hologs	30 gallous	1 Hay		
01		/	. 1			

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

	17		1
	41-	25-	12
Date:		70	17

Mr. Scott Thompson, Division Director Land Protection Division Oktahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oktahoma City, Oktahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit
Number 007336258PC, Monthly Report for (Date: HUGUST 2015)

Dear Mr. Caves:

The Monthly Report for (Date: #1/9/5 + 30/5) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

ncerely.

Bob Misson

Enciosures:

Date: 1005 | S Monthly Report of Groundwater Removal from PZ-4.
PZ-6, and PZ-7 and Placement of Water

ce: Mr Jerry I Black

August 2015

RE: Oklohoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number (NV385256PC

Month	Groud Water Removal and Rocycled in the Process System			
I Car	PZ-4 (gallons/ removal days)	PZ-6 (gallons/ removal days)	PZ-7 (gallons/ removal days)	
AUGUST 2015	Bgallons Bloss	25 2 grillons Holays	33gallous	13days
	1		. 1	

P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

Date: 10-30-15

Mr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73 101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit
Number 007336258PC, Monthly Report for (Date: Jeffen ver 2014)

Dear Mr. Caves:

The Monthly Report for (Date September 2015) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

incerely.

Boh Miron

Enclosures: Date: Maker 2015 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

on Mr Jerry I Black

September 2015

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit
Number 007336256PC

Acat	Ground Water Removal and Recycled in the Process System PZ-6 (gallons/ PZ-6 (gallons/ removal days) removal days)		
September 2015	12 gallons 12 dasp	252gollons Adays	Dellows 12 days
		,	

P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

	11-1	20-	1
Date:	11-3	10	14

Mr. Scott Thompson, Division Director, Land Protection Division Oktahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oktahoma City, Oktahoma 73:101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC; Monthly Report for (Date: October 2015)

Dear Mr. Caves:

The Monthly Report for (Date: 0 15001 3015) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely.

Bob Misson

Enclosures: Date October 2015 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

on Mr Berry I Black

Mixom Brothers Wood Preserving, Imc. P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

Date: 2-29-14

Mr. Scott Thompson, Division Director
Land Protection Division
Okinhoma Department of Environmental Quality
707 North Rebinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Ro: Okiohoma Department of Environmental Quality (DECL Post-Cleaure Operations Peruna Number 007336258PC, Monthly Report for (Date: Quality (DECL 2014)

Dear Mr. Caves:

The Monthly Report for Date Tome 2014 of groundwater comoved from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for essistance.

Sincerely,

Bob Mikon

Enclosures: Date: Dute 2014 Monthly Report of Groundwater Removel from P2-4, PZ-6, and PZ-7 and Placement of Water

on hav form I Alack

October 2015

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number (0073525EPC

Month	Groud Water Removal and Recycled in the Process		
Year	PZ-4 (gallons/ rossoval deyu)	System PZ-6 (gallons/ removal days)	PZ-7 (gallens/ resnoval days)
October 2015	Byollows iddays	252 pllons Hoday	30 gallons 12 days
OF THE REAL PROPERTY AND ADDRESS OF THE PARTY OF THE PART			THE PERSON NAMED OF THE PERSON NAMED IN

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 12-39-15

Mr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73 101-1677

Re: Oklahoma Department of Environmental Quality (DEQ): Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date November 2013)

Dear Mr. Caves:

The Monthly Report for (Date November 2015) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Smicerely,

Bob Mixon

Enclosures: Date Now Mer 2015 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

co. Mr Jerry I Black

November 2015

RE: Oblahoma Department of Burdronmanul Quality (DBQ), Post-Closure Operations Parault Number (M7335263PC

Month	Ground Water Removal and Recycled in the Process System			
		PZ-6 (gallons/ removal days)	PZ-7 (galions/ removal days)	
November 2015	13 gellers 13 days	264 gollows 27 by	3.3 yallons	13days
			- /	

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 1-20-2016

Mr. Scott Thompson, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73 101-1677

Re: Oklahoma Department of Environmental Quality (DEQ). Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: December 2015)

Dear Mr. Caves:

The Monthly Report for (Date Vicember 2015) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Describer 2016 Monthly Report of Groundwater Removal from PZ-4. PZ-6, and PZ-7 and Placement of Water

on Mr John I Black

Vecember 2015

RB: Oblohoma Department of Buvironmental Quality (DBQ), Post-Closure Operations Pennit Number (07396250FC

Money	Groud Water Removal and Recycled in the Process System PZ-4 (gallons/ PZ-7 (gallons/ PZ-7 (gallons/ removal days) removal days)					
Year						
December 2015	1 agallons 1 debut	242 gallons Holy	25 gallons 10 day			

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date:	2	-29	-/	6
Dute.	<u> </u>			

Mr. Scott Thompson, Division Director.

Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73 101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit
Number 007336258PC, Monthly Report for (Date TAVARY 2016)

Dear Mr. Caves:

The Monthly Report for (Date HOURY 2016) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Smicerely.

Bob Misson

Enclosures: Dete HVARY 3016 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

on Mr Iem ! Black

Monthly Report For

JANUARY 2016

RE: Oklahozna Department of Environmental Quality (DEQ), Post-Closure Operations Parmit Number (NV336256PC

Morech	Groud Water Removal and Recycled in the Process				
Year	PZ-4 (gallons/	System PZ-6 (gallons/	PZ-7 (gallons/		
	removal days)	removal days)	recnoval daya)		
JANVARY 2016	12 gallong 12 land	240 gollons Jodays	30gallons	12 days	
	/	0	. 0		
1007300					

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

n	3-24-16
Date:	

Mr. Scott Thompson, Division Director Land Protection Division Oktahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Otlahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date Jelliany Folk

Dear Mr. Caves:

The Monthly Report for (Date: Percusy Folls) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments please call me. Thank you for assistance.

incerety,

Bob Mixon

Enciosures:

Deste Party 30/6 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

on: Mr Jerry I Black

Religious 2016

RE: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Parasit Number 007386750PC

Month	Ground Water Removal and Recycled in the Process System							
202	PZ-4 (gallons/ resnoval days)	PZ-4 (gallons/ PZ-7 (gallons/ PZ-7 (gallons/ removal days)						
February 2016	12 pelons 12 days	24 aplans Dlays	Dallers / Idays					

P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

	11.	- 30	- /	/
Date:	-1		/_	0

Mr. Scott Thompson, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ). Post-Closure Operations Permit.
Number 007336258PC. Monthly Report for (Date MIRC & 2016)

Door Mr. Caves:

The Mostifity Report for (Date: MCV 3016) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerety.

Bob Mixon

Enclosures:

Deter MATCH 2016 Monthly Report of Groundwater Removal from PZ-4,
PZ-6, and PZ-7 and Placement of Water

on Mr Torry I Black

RE: Oblahoma Department of Revironmental Quality (DBQ), Post-Closure Operations Persuit
Number (NV385238FC

Year	System PZ-4 (gollons/ PZ-6 (gollons/ PZ-7 (gollons/ removal days)				
MARCH 2016	14gallong 14ilage	376 godlar 13day	35 gallons 14days		

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

	/-	21	11	
	5	3/-	16	
Date:	0			-

Mr. Scott Thompson, Division Director Land Protection Division Oktahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Okiahoma City Oklahoma 73101-1677

Ro: Oklahoma Department of Environmental Quality (DEQ), PostaClosure Operations Permit Number 007336258PC Monthly Report for (Date: 11PRIL 2016)

Dear Mr. Coves:

The Monthly Report for (Date / 1/K/ 1016) of groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments please call me. Thank you for assistance

Bob Mixon

Encioeures:

111 2016 Monthly Report of Groundwater Removal from PZ-4. PZ-6 and PZ-7 and Placement of Water

Mr Lerry ! Black

Monthly Report For
ANIL 2016

RB: Oblahoma Department of Environmental Quality (DBQ), Post-Closure Operations Permit
Number 007353253PC

Year	Ground Water Removal and Recycled in the Process System					
1 621	PZ-4 (gallons/ PZ-7 (gallons/ PZ-7 (gallons/ removal days) removal days)					
APRIL 2016	134allons 13 dous	25 2 gollong Holey	33 gallows / 3days			
			· · · · · · · · · · · · · · · · · · ·			
		v.				

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

Date: 6-30	0-/6	•				
Mr. Scott Thoma Land Protection Okiahoma Depar 707 North Robin Okiahoma City,	Division tment of Envi 1808, P.O. Boo Oktoboma 73	ronmental Que (1677 (01-1677				
Re: Otlehome I	Department of 007336258PC	Environmental Monthly Rep	Quality (DE ort for (Date:	Q), Post-Clos MAY	are Operation (2016)	Jas Permi
Dear Mr. Caves: The Mon monitor wells 92	thly Report fo	er (Date:///	√ 20/6 pled in the pr	,) of groundwi ocess system i	iter remove s attached:	d from
If you has	ve any questio	ens of commen			15 ²	ance.
Bob Mibron Enclosures: D	ac:MAY	30/6 Moss	bly Report of W	f Groundwater	r Ramoval f	rom PZ-4,
		_				

on: Mr Jorny I Black

MAY 7016

RB: O'Mohomo Dependent of Brytenmental Quality (DBQ), Post-Ciosure Operations Parmit
Number (1979) State C

Money	Georgi West Removal and Recycled in the Process System				
	PZ-4 (gallom/ sumeral doys)	PZ-6 (gullons/ reserval days)	PZ-7 (gallum)/ removal days)	<u> </u>	
MAY 2016	13gelons 13days	208 gallons Polans	339allons	13day	
			- /	7,	
				(Discourses of	

P.O. Box 327 Idabel, Oklahoma 74745 (580)286-9494

The state of the s

	1	111	-11
Dotte:	/-	14	16

Mr. Scott Thompson, Division Director
Land Protection Division
Citiahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoms City, Oklahoma 73:101-1677

Re: Oklehoma Department of Environmental Quality (DEQ) Post-Closure Operations Permit
Number 007336256PC Monthly Report for (Date: 3000 3000)

Deor Mr. Coves:

The Monthly Report for (Date JUNG 2016) of groundwater removed from monitor, wells 92-4, 92-6, and 92-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for essistance.

Sincerety,

Bob Misson

Employures: Date JUNE 2016 Monthly Report of Groundwater Removal from PZ-4, PZ-6, and PZ-7 and Placement of Water

on Mr leave ! Black

JUNE 2016

RE: Oblineous Department of Barrison and Quality (DEQ), Post-Closure Operations Parents
Number 607388537C

Acou.	Cannot Water Removal and Resycled in the Process System PR-4 (cellum) PZ-6 (cellum) PZ-7 (gellum)					
	restroyed (1978)	removes cays)	romoval days)	120		
JUNE 2016	Gollons Bays	Od & gallons of days	Sollow	1 Jany		
		S		-		
			to and the last of the same of			

P.O. Box 327

Idabel, Oklahoma 74745 (580)286-9494

Date: 8-31-/6	
Mr. Scott Thompson, Division Director	
Load Browning Division	
Citishoppa Descriment of Environmental Quality	1 2 2 3 7 7 7
2017 North Robbison, P.O. Box 1677	
Oklahoma City, Oklahoma 73 101-1677	. ************************************
	- TALK STATES
Re: Otherome Department of Environmental Quality (DEQ), Post-C	tosure Operanous Perma
Number 007336258PC, Monthly Report for (Date: July	HO16
Sancia	
Door Mr. Coves:	· · · · · · · · · · · · · · · · · · ·
A CONTRACTOR OF THE PROPERTY O	v
The Monthly Report for (Date July 2016) of ground	dwater removed from
mossitor with PZ-4, PZ-6, and PZ-7, and recycled in the process syste	m in attached
Indiana, was	
The state of the s	the tag in a side of the
If you have any questions or comments, please call me. Thank	C you for manufact.
	Great and the second
Sinceredy.	
& Mujon	
Bob Misson	
Bridgeres: Date: Tuly 2016 Monthly Report of Groundwe	ater Removal from P7_4
PZ/6, and PZ-7 and Placement of Water	,
•	
or Mer Iorn I Black	

Monthly Report For

RB: Ottoboro Dependent of Businesses Quality (DBQ), Post-Closum Operations Passelt
Number (NVSESSESC

Monda	Caused Weeks Removel and Ranyded in the Process System						
I Ome	PZ-6 (gallons/ PZ-6 (gallons/ PZ-7 (gallons/ removal days) removal days)						
July 2016	17 gillons 17 fans	H3 gullows I days	30gallong	12 Lous			
			. /				

P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

	0 21 1/	
Date:	9-21-16	_

Mr. Scott Thompson, Division Director
Lend Protection Division
Oktahema Department of Environmental Quality
707 North Robbsson, P.O. Box 1677
Oktahema City, Oktahema 73 101-1677

Re: Ottlehome Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: 40605 (- 3016))

1. May 5.

Deer Mr. Coves:

The Monthly Report for (Date /USVST 2016) of groundwater removed from impositor wells 92.4. PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments please call me. Thank you for assistance.

Sincereby,

Rob Miscon

Bacionures:

Dete: 1/4/05/ 30/6 Mosthly Report of Groundwater Removal from PZ-4.
PZ-6, and PZ-7 and Placement of Water

on Mr Jerry I Black

AUGUST 2016

RE: Oktoberes Depondent of Brokenseste's Quality (DBQ), Post-Closure Operations Parent Number 00739555FC

Acon	Crowd West Removed and Resycled in the Process System PR-5 (g-Boss/ PZ-7 (gelloss/ removed days) removed days)					
Avoust 2016	14 pellons 14 days	276gallons23days	35gollows 14days			

P.O. Box 327 Idabei, Oklahoma 74745 (580)286-9494

Date: 10-31-16

Mir. Scott Thompson, Division Director
Land Protection Division
Ottobone Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoms City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit
Number 007336258PC, Monthly Report for (Date: September 2016)

Door Mr. Coves:

The Mosably Report for (Date Sedicinfor Jollon groundwater removed from monitor wells PZ-4, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance

Smoerety.

Bob Misson

Enclosures

PZ-6, and PZ-7 and Placement of Water

or Mr Berry I Black

september 2016

RE Otheres Depondent of Businessanial Quality (DSQ), Post-Closure Operations Parent Number 00798285FC

Year	Canad Water Removel and Racycled in the Process System PZ-4 (gallous/ PZ-7 (gallous/ pz-7 (gallous/ removel days) removel days)					
September dal	12 gollars 12 days	240 gellons Fally	30 pelons	Tolays		
		7				



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax (580) 286-3356

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: October 2016)

Dear Ms: Dixon:

The Monthly Report for (Date Der 2016) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Date: Cotter 2016 Monthly Report of Groundwater Removal from PZ-4, Enclosure: PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Monthly Report For

October 2016

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)					
October 2016	PZ-4	PZ-5	PZ-6	PZ-7		
		<u> 40 gal. 10 days</u>	252 gal. 21 days	<u>33</u> gal. <u>/3</u> days		



P.O. Box 327 label OK 14745 (380) 286-9494

Date: 12-29-11

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Carron and Development and Carrotte and Carron and Carrotte and Carrot

Re: Oklahoma Department of Environmental Quality (DEQ), Post, Closure Operations Permit Number 007336258PC, Monthly Report for (Date: NOVEM DEF 2016

Dear Ms. Dixon:

The Monthly Report for (Date: November 2016) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Professional Committee of

Sincerely,

Bob Mixon

Enclosure:

er 2016 Monthly Report of Groundwater Removal from PZ-4,

PZ-5, PZ-6, and PZ-7.



P.O. Bax 327 Idabel, OK, 74745 Phone: (580) 286-9494 (600) 887-9494 Fax: (580) 286-3356

Monthly Report For November 2016

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
November 2016	13 gal. 13 days	5/ gal. 13 days	264 gal. 22 days	30 gal. 13 days	



P.O. Bar 327 Idebel OK 74745 Phone: (380) 286-9494 (800) 887-9494 Fax (380) 286-3356

Date: 1-31-17

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: 17800 MPT 2010

Carrier of the capable of the first that the course

Dear Ms. Dixon:

The Monthly Report for (Date: (2016)) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosure:

ate: 100 2016 Monthly Report of Groundwater Removal from PZ-4,

PZ-5, PZ-6, and PZ-7.



Monthly Report For December 3016

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
December 2016	12 gal. 12 days	36 gal. 9 days	240 gal. 70 days	/2 gal./2days	



P.O. Baz 327 Idabel OK. 74745 Chone: (380) 286-9494 (800) 887-9494 Fax (580) 286-3356

Date: 2-28-17

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: 1073)

Branch Land

74.31.....

Dear Ms. Dixon:

The Monthly Report for (Date: 1017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Enclosure: Date: Date: Monthly Report of Groundwater Removal from PZ-4,

Sinci 1948

Mixon Brothers Wood Preserving, Inc.

E.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

JANUARY 2017

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
January 2017	12 gal. 12 days	25 2 gal. 21 days	30 gal. 12 days	36 gat. 9 days	
		3 Egal 9 day	252gl 2(days	30 gal 12day	



P.O. Box 327 Idabel, OIC 74745 a: (380) 286-9494 (800) 887-9494 Fax: (580) 286-3356

3-21-17

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

- the section and consistent about the contraction of the section
Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: Pebruary

Dear Ms. Dixon:

The Monthly Report for (Date: 12114) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

Date: COLVINY 2017 Monthly Report of Groundwater Removal from PZ-4, Enclosure:

PZ-5, PZ-6, and PZ-7.



P.O. Bax 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Monthly Report For

February 2012

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7
February 2017	_/2 gal/2 days	32 gal. 8 days	240 gal. 20 days	<i>30</i> gal./2 days



P.O. Box 327 Idabel, OK, 74745 u: (380) 286-9494

Date:

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: MIRCA Dear Ms. Dixon:

The Monthly Report for (Date: Mtrch 2017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

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If you have any questions or comments, please call me. Thank you for assistance.

Sincerely,

Bob Mixon

2017 Monthly Report of Groundwater Removal from PZ-4, Enclosure:



Monthly Report For

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)					
March 2017	PZ-4 PZ-5 PZ-6 PZ-7					
	/3 gal. /3 days	36 gal. 9 days	264 gal. 22days	33 gal. /3 days		



P.O. Hax 327 Idabel, OK. 74745 Linne: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 5-31-17

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: 1771)

Dear Ms. Dixon:

The Monthly Report for (Date: ARIL 2017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for your assistance.

The state of the s

Sincerely,

Rop Wixon

Enclosure: Date: 1/21/2 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



E.O. Box 327 Idabel OR 74745 Phone: (580) 286-9494 (800) 887-9494 Fax (580) 286-3356

Monthly Report For

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
APRIL 2017	12 gal. 12 days	32 gal. 8 days	240 gal. 20 days	30 gal. 12 days	



P.U. Baz 327 Idabek OK. 74745 Thone: (380) 286-9494 (800) 887-9494 Faz: (580) 286-3356

Date: 6-28-17

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Number 007336258PC, Monthly Report for (Date	e: MAY 2017
Dear Ms. Dixon:	The state of the state of the state of
The Monthly Report for (Date: MAY 30/ monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycle	2 of the groundwater removed from d in the process system is attached.
	call me. Thank you for your assistance

Sincerely,

Bob Mixon

Enclosure: Date:

Monthly Report of Groundwater Removal from PZ-4,

PZ-3, PZ-6, and PZ-7.



P.O. Box 327 Idabel OK 14745 Phone: (580) 286-9494 (800) 887-9494 Fax (580) 286-3356

Monthly Report For

MAY 2017

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)					
MAY 2017	PZ-4	PZ-5	PZ-6	PZ-7		
	13 gal. 13 days	36 gal. 9 days	264 gal. 22 days	33 gal. /3 days		



P.O. Box 327 Idabel OK 71745 hone: (580) 286-9494 (800) 887-9494 Fac (580) 286-3356

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEO), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: 2012) Dear Ms. Dixon:

The Monthly Report for (Date: June 2017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosure:

2017 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Baz 327 Idabel OK 74745 Phone: (580) 286-9494 (800) 287-9494 Pax; (380) 286-3356

Monthly Report For

June 2017

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
June 2017		36 gal. 9 days	252 gal. 21 days	33 gal. <u>/3</u> days



P.O. Box 327 Idabel, OK 74745 Chone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 8-29-17

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: \(\frac{\frac{1}{2}U-\frac{1}{2}\) \(\frac{2017}{2}\)

Dear Ms. Dixon:

The Monthly Report for (Date: 3017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosure:

Date: July 2017 Monthly Report of Groundwater Removal from PZ-4, PZ-4, PZ-6, and PZ-7.



#.O. Bax 127 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Monthly Report For

July 2017

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
July 2017	12 gal. 12 days	28 gal. 7 days	778 gal. 19 days	30 gal./2 days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Ms. Kelly Dixon, Division Director
Land Protection Division

Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

The state of the second
Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: 106051 2017)

a Maria (Samela (1)) Tabli (San Tabas)

Dear Ms. Dixon:

The Monthly Report for (Date: AUST 2017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

经验

If you have any questions or comments, please call me. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosure: Date: 1005 2017 Monthly Report of Groundwater Removal from PZ-4,



P.O. Bax 127
Idabe(OR, 74745
Plants (580) 286-9494
(800) 287-9494
Fax: (380) 286-3156

Monthly Report For

AUGUST 2017

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
August 2017	PZ-4	PZ-5	PZ-6	PZ-7	
		32 gal. 8 days	264 gal. 22 days	30 gal./2 days	



P.O. Box 327 16a6el, OK 74745 ne: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 10-30-17

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: September 2017) Dear Ms. Dixon:

The Monthly Report for (Date: Sept. 2017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for your assistance.

Sincerely,

Bob Mixon

Monthly Report of Groundwater Removal from PZ-4, Enclosure:

5, PZ-6, and PZ-7.

THE THE PROPERTY OF THE PROPER



E.O. Gaz 327 Idabel, OK, 74745 Phone: (580) 286-9494 (200) 887-9494 Pau; (380) 286-3356

Monthly Report For

September 2017

Groundwater Removal and Recycled into the Process Syst (gallons/removal days)				ocess System
	PZ-4	PZ-5	PZ-6	PZ-7
September 2019		36 gal. 9 days	240 gal 20 days	30 gal./2 days



P.O. Box 327 Idabel, OK. 747-15 Chone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: //-30-17

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: October 2017)

Dear Ms. Dixon:

The Monthly Report for (Date: October 2017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for your assistance.

organization

Ha alteriance of

Sincerely,

Bob Mixon

Enclosure:

Date Doller 2017 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Monthly Report For

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
October 7017	/2 gal. /2 days	36 gal. 9 days	164 gal. 22 days	32 _{gal.} 13 days



P.O. Bax 327 Idabel, OK 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 12-28-17

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: NOVEM DEC 2017)

Dear Ms. Dixon:

The Monthly Report for (Date: November 2017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for your assistance.

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Tiddiges have are and the second section of the section of th

Sincerely,

Bob Mixon

Enclosure: Date November 3017 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



C.O. Baz 327 Idahol, OK, 74745 Phones (580) 286-9494 (800) 827-9494 Fasz (580) 286-3356

Monthly Report For

November 2017

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
November 2017	/2 gal. 12 days	28 gal. 7 days	240 gal. 20 days	33 gal. <u>13</u> days



4.0. Box 327 Idabel OK 74745 (800) 887-9494 Fax (580) 286-3356

Date: /-29-18

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677. Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: been 2017) Dear Ms. Dixon:

The Monthly Report for (Date: Jacobse 2017) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for your assistance.

Sincerely,

Bob Mixon

2017 Monthly Report of Groundwater Removal from PZ-4, Enclosure: PZ-5, PZ-6, and PZ-7.



P.O. Sur 127 Idios (OL 74743 Phous (580) 286-9494 (800) 287-9494 Fax (580) 286-3356

Monthly Report For December 2017

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
December 2017	/0 gal. /0 days	<u> </u>	192 gal. 16 days	25 gal. 10 days



4.0. Box 327 u: (380) 286-9494 (800) 887-9494 Far (580) 286-3356

Date: 2-28-18

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: Atvety 2018) Dear Ms. Dixon:

The Monthly Report for (Date: Thrully Folls) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

A CAMBRIAN OF THE STATE OF THE

If you have any questions or comments, please call me. Thank you for your assistance.

Sincerely,

Bob Mixon

Date: Date: 2018 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7. Enclosure:



P.O. Gaz 127 Ládal OK 194745 Přast (SED) 286-9494 (COO) 287-9494 Paug (SEO) 285-3356

Monthly Report For

JANUARY 2018

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
Structy 2018		32 gal. 8 days	252 gal. 21 days	30 gal. 12 days



P.U. Box 327

Idabel, OK. 74745

Phone: (580) 286-9494

(800) 887-9494

Fax: (580) 286-3356

Date: 3-31-18

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, Monthly Report for (Date: Petrophy 2018)

Dear Ms. Dixon:

The Monthly Report for (Date: Told) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosure: Date: Valuation PZ-4, Monthly Report of Groundwater Removal from PZ-4, PZ-5, HZ-6, and PZ-7.



E.O. Gaz 127 Idabel OR, 14745 Phone: (SEO) 286-9494 (SEO) 887-9494 Pauz (380) 286-3356

Monthly Report For

February 2018

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
February 2018	PZ-4	PZ-5	PZ-6	PZ-7
/	12 gal 12 days	32 gal. 8 days	240 gal. 20 days	30 gal. 12 days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 4-26-18

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for MHC 3018 (Date)

Dear Ms. Dixon:

The Monthly Report for MARCh 2018 (Date) of the groundwater removed from monitor wells PZ-4; PZ-5, PZ-6; and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: MACA 20/8 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



E.O. Sur, 127 Ideles OK, 14743 Elecus (380) 206-9494 (800) 207-9494 Fan (360) 205-1116

Monthly Report For

MARCH 2018

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
March 2018	PZ-4	PZ-5	PZ-6	PZ-7
	13 gal. 13 days	36 gal 9 days	264 gal. 22 days	33 gal. [3] days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 5-22-18

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for 1180 2018 (Date)

Dear Ms. Dixon:

The Monthly Report for ARIL 2018 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: AKIL 2018 Monthly Report of Groundwater Removal from PZ-4,



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

Month Year	Groundw	vater Removal and Recycled into the Process System (gallons/removal days)		
	PZ-4	PZ-5	PZ-6	PZ-7
APRIL 2018	12 gal. 12 days	32 gal. 8 days	276 gal. 23 days	35 gal. 14 days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 6-28-18

Ms. Kelly Dixon, Division Director Land Protection Division Öklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for MAY 2008 (Date)

Dear Ms. Dixon:

The Monthly Report for A Y (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: MAY DOLS Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For MAY 2018

Month Year	Groundwater Removal and Recycled into the Process System Month Year (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
MAY 2018	12 gal. 12 days	<u> 36 g</u> al. <u>9</u> days	264gal. 22days	<u> 30</u> gal. <u>12</u> days



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 7-3/-18

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677. Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for DUNC 2018 (Date)

Dear Ms. Dixon:

The Monthly Report for June 2013 (Date) of the groundwater removed from monitor wells PZ-4; PZ-5; PZ-6; and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance

Sincerely,

Bob Mixon

Enc.: Date: $\frac{2000}{2000}$ Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Monthly Report For

June 2018

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
June 2018	<u>13</u> gal. <u>13</u> days	<u>36 g</u> al. <u>9</u> days	252 gal. 21 days	33 gal. 13 days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 8-31-18

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations

Permit Number 007336258PC, monthly report for 2018 (Date)

Dear Ms. Dixon:

The Monthly Report for July 2018 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: Duly 2018 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Monthly Report For

July 2018

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
July 2018	13 gal. 13 days	32 _{gal.} 8 days	<u> 264 g</u> al. <u>22</u> days	<u>33 g</u> al. <u>13</u> days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 9-28-18

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for 10605 10606 (Date)

Dear Ms. Dixon:

The Monthly Report for 10605 Dec (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: 1060st 2018 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Monthly Report For

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
August 2018	14 gal. 14 days	36 gal. 9 days	276 gal. 23 days	35 gal. 14 days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 10-31-18

Ms. Kelly Dixon, Division Director Land-Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations

Remnit Number 007336258PC, monthly report for April (Date)

Dear Ms. Dixon:

The Monthly Report for Mer Do 18 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

Enc.: Date: Settlember 2018 Monthly Report of Groundwater Removal from PZ-4, PZ-5 PZ-6 and PZ-7



Monthly Report For September 2018

Month Year	Groundwater Romoval and Recycled into the Process System (gallons/removal days)				
September	PZ-4	PZ-5	PZ-6	PZ-7	
2018	12 gal. 12 days	32 gal. 8 days	240 spd. 20 days	30 gal / 2 days	



P.O. Box 327 Idabel, OK 74745 Phons: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 1/-30-18

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for October 2018 (Date)

Dear Ms. Dixon:

The Monthly Report for Dtober 2018 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

Enc.: Date: October 2018 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.

Stead GAS

Mixon Brothers Wood Preserving, Inc.

20.00(127 1665(02, 244) 650(120) 124-869 600(120) 125-869 600(125-84)

Monthly Report For

October 2018

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
October 2018	14 gal. 14 days	36 gal. 7 days	276 gal. 23 days	35 gal 14 days



P.O. Box 327
Idabel, OK. 74745
Phone: (580) 286-9494
(800) 887-9494
Fax: (580) 286-3356

Date: 12-27-18

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations

Permit Number 007336258PC, monthly report for November 2018 (Date)

Dear Ms. Dixon:

The Monthly Report for November 2018 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: Nove m her 2018 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



60. Cm 327 Idels OK, 14745 Glam (20) 206-804 (20) 207-604 (20) 205-3116

Monthly Report For

November 2018

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
November 2018	12 gai. 12 days	32 gal. 8 days	240 gal. 20 days	30 gal./2 days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax:(580) 286-3356

Date: 1-31-19

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations, Permit Number 007336258PC, monthly report for Vecen by 2011 (Date)

Dear-Ms. Dixon:

The Monthly Report for CCM be 1 2018 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

Enc.: Date Vecen her 2018 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.

P.O. Car 327 Sales OK, 74745 Car (350) 286-9494

Monthly Report For December 2018

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
Nece wher 2018	PZ-4	PZ-5	PZ-6	PZ-7	
VI SS. VIII		28 gal. 7 days	21.6 gal. 18 days	<u> 28 g</u> al. <u>//</u> days	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 2-28-19

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Analy 2019 (Date)

Dear Ms. Dixon:

The Monthly Report for Account 2019 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: Date: Date: Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



2.0. Out 127 Life I OK, M145 Marc (190) 205-9694 (190) 205-9694 Part (190) 205-1116

Monthly Report For

)	Month Year	onth Year Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	JAMANY 2019	PZ-4	PZ-5	PZ-6	PZ-7	
		12 gal. 12 days	32 gal. 8 days	264 gal. 22 days	30 gal. (2 days	



P.O. Baz 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Faz (580) 286-3356

Date: 3-28-19

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC; monthly report for Peliture 2019 (Date)

Dear Ms. Dixon:

The Monthly Report for Formy 2019 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: Telivary 2019 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



60. 62127 Link OL Parts Simu (33) 201-004 (35) 457-004 Part (76) 853-1156

Monthly Report For

February 2019

Month Year	Groundwater Ressoval and Recycled into the Process System (gellons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
February 2019	12 gal. 12 days	32 mal 8 days	252 gal 2/ days	30 gal. [2 days	



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 4-29-19

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Dear Ms. Dixon:

The Monthly Report for MRC DOLD (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

Enc.: Date: March 2019 Monthly Report of Groundwater Removal from PZ-4,



4.0. Out 327 Lindel ON 74745 Phone (580) 285-9494 (200) 287-9494 Pung (320) 285-3356

Monthly Report For

MARCh 2019

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
March 2019	PZ-4	PZ-5	PZ-6	PZ-7	
	13 gal. 13 days	36 gal. 7 days	25 2 gal. 2/ days	32 gal. 13 days	



P.O. Box 327 Idabel, OK, 74745 Phons: (580) 286-9494 (800) 887-9494 Fax (580) 286-3356

Date: 5-31-19

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

The Monthly Report for ARL 2019 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: ARLL 2019 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



60. Gag 127 histor (FE) 265-9694 (FE) 265-9694 (FE) 265-9694 (FE) 265-9694

Monthly Report For

APRIL 2019

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
APRIL 2019	12 gal. 12 days	36 gal. 7 days	264 gal. 22 days	.33 gal./3 days	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 6-25-19

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for MAY 2017 (Date)

Dear Ms. Dixon:

3.35.5

The Monthly Report for MAY JOL (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: MAY 2019 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



60. Out 127 Adals Of 14745 Oliver (180) 225-9694 (800) 225-9694 Part (180) 225-9454

Monthly Report For

MAY 2019

Month Yea	Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
		PZ-4	PZ-5	PZ-6	PZ-7
	MAY 2019	12 gal. 13 days	32 gal. 8 days	264 gal. 22 days	33 gal. 13 days



P.O. Box 327 Idabel OK 74745 Phone: (580) 286-9494 (800) 887-9494 Fax (580) 286-3356

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for July 2019 (Date)

Dear Ms. Dixon:

(Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for

Sincerely,

Bob Mixon

2019 Monthly Report of Groundwater Removal from PZ-4.

PZ-5, PZ-6, and PZ-7.



Monthly Report For JUNE 2019

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
June 2019	// gal. // days	36 gal. 9 days	328 gal. 19 days	28 gal. // days	



P.O. Box 327 Idabel OK 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 7-19-19

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for Oug 2019 (Date)

Dear Ms. Dixon:

(Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Monthly Report of Groundwater Removal from PZ-4,

PZ-5, PZ-6, and PZ-7.



@O. Guz 127 Michil (TE, 1474) Glincus (1921) 205-0494 (2021) 405-0494 (2021) 405-0494

Monthly Report For JUNE 2019

Month Year	Groundwater	ocess System		
	PZ-4	PZ-5	PZ-6	PZ-7
Fune 201	/ / gal. / (days	36 gal 9 days	338 gal. 19 days	28 gal. // days



P.O. Box 327 Idabel, OK. 74745 Thone: (580) 286-9494 (800) 887-9494 Fax (580) 286-3356

Date: 8-28-19

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations

Permit Number 007336258PC, monthly report for 2024 2019 (Date)

Dear Ms. Dixon:

The Monthly Report for July (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely.

Bob Mixon

Enc.: Date: July dolg Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



B.O. Ong 127 Adada ONG Paras Pilana (200) 100-200-Paraj 187-000-Para (200) 186-1134

Monthly Report For

July 2019

	Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
,		PZ-4	PZ-5	PZ-6	PZ-7	
	July 2019	_13 gai_13 days	32 gal_ 8 days	252 gal. 21 days	_32 _{gal_} 13 _{days}	



P.O. Box 327 Idabel, OK. 74745 Phone: (380) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 9-25-19

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for 405-05-2019 (Date)

Dear Ms. Dixon:

The Monthly Report for AUGUST 2019 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: AUGUST 2019 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.

20 Salar 1994 (20 Juliu 1994 (20 Jul

Monthly Report For

AUGUST 2019

	Month Year	Groundwater Rensval and Recycled into the Process Sy (gallons/removal days)					
	AUGUST 2019	PZ-4	PZ-5	PZ-6	PZ-7		
Manage of the second		13 and 13 days	28 mal. 7 days	264 pol 22 days	32 gal 13 days		



P.O. Baz 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Faz (580) 286-3356

Date: 10-30-19

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for September 2019 (Date)

Dear Ms. Dixon:

The Monthly Report for Street 20/9 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

Enc.: Date: September 2019 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.

The state of the s

Micon Oreston Wheel Preserving, Inc.

GO. Graphi Missi GIZ, Navu Glassi (EII) Missioni Arribarioni Arri GIII Missioni Orri GIII Missioni

Monthly Report For

September 2019

Month Year	Greendwater Respond and Recycled into the Precess System (gallom/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
September 2019	13 mi 13 mm	36 gal. 9 days	235 = 20 cm	30 mal/2 degre



P.O. Baz 327 Idabel OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Faz (580) 286-3356

Date: 11-30-19

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for October 2017 (Date)

Dear Ms. Dixon:

The Monthly Report for 20/9 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: October 2019 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



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Monthly Report For

October 2019

Month Year	Greendwater Removal and Recycled into the Process System (gallem/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
October 2019	13 gal. 13 days	36 gal. 9 daya	276 m23 m	32 sal <u>13</u> days	



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 12-30-19

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit: Number 007336258PC, monthly report for Weekler 3017 (Date)

Dear Ms. Dixon:

The Monthly Report for November 2019 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: November 2019 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Monthly Report For

November 2019

Month Year	Groundwater Reneval and Recycled into the Process System (gallons/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
November 2019	12 ml 12 days	32 gal 8 days	228 ml./9 days	<u>30 ml.(2 days</u>



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 1-29-20

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Jecan Del Jolf (Date)

Dear Ms. Dixon:

The Monthly Report for Contr 2019 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

Enc.: Date: Jecember 2019 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



GO GELET ANDE GE POPLS GROWN BELLES (PROPERTORIA (PROPERTORIA)

Monthly Report For

December 2019

	Month Year	Greendwater Reserval and Recycled into the Process System (gallons/removal days)			
		PZ-4	PZ-5	PZ-6	PZ-7
The second second	December 2019		32 gal 8 days	223 pd 19 ton	28 gal // days



P.O. Baz 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Faz (580) 286-3356

Date: 2-26-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Navaly 2020 (Date)

Dear Ms. Dixon:

The Monthly Report for Awaky 2020 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: Mountly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Mind Gradien Word Grassrving, Inc.
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and on wes

Monthly Report For

JANVARY 2020

Month Year	Greendwee	ecycled into the Pr ral days)	Yesta Bytha	
	PZ-4	PZ-5	PZ-6	PZ-7
January 2020	Bollem	32 ml 8 cm	240 2000	30 ml/20m



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 3-23-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Felicial 2020 (Date)

Dear Ms. Dixon:

The Monthly Report for Follows 2020 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: Fels vary 2020 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



GO. Carter Life of Oll Person Francisco Professione Gay (Res) Essays

Monthly Report For

February 2020

Month Year	Groundwater	r Removel and Recycled into the Precess System (gallom/removal days)		
February 2000	PZ-4	PZ-5	PZ-6	PZ-7
/	12 ml 12 days	32 gal_ 8 days	240 sal 20 days	30 pal./2 days



P.O. Box 327 Idabel, OK. 74745 Phone: (380) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 4-24-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Mexicology (Date)

Dear Ms. Dixon:

The Monthly Report for March 3000 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

and the following the second section in the second section in

Enc.: Date: March 20 20 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.

Libra Greeken Wood Greenwing, Inc.

CO COLUMN STATE OF MANY CONTRACTOR STATE OF THE STATE STATE OF THE STA

Montaly Report For

March 2020

Month You	Greandwater Renoval and Recycled into the Proper (galless/removel days)				
March 202	P72-4	PZ-5	PZ-6	PZ-7	
	12 m 12 m	36 ppl 9 days	240 pal 20 dages	30 ml/2000	



P.O. Box 327 Idabsl, OK. 74745 Phons: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 5-28-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for AFRIC 2020 (Date)

Dear Ms. Dixon:

The Monthly Report for HRIL 2020 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

Enc.: Date: MKIL 2020 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Mign Gratien Wood Everying, Jac

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Montaly Report For

APRIL 2020

Re: Oklahozza Department of Bavironnesstal Quality (DEQ), Post-Clorure Operations Pannit Number 00733825SPC

Month Year	Great Aveta Reserval and Recycled has the Presses System (gallen/removal days)			
	PZ-4	PZ-5	PZ-6	PZ-7
ARIL 2020	12 mi 12 m	32 mil 8 cm	264 27	30 ml 12 days



P.O. Box 327 Idahal OK 74745 Phone: (580) 286-9494 (800) 887-9494 Fax (380) 286-3356

Date: 6-26-20

Ms. Kelly Dixon, Division Director **Land Protection Division** Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for MAY 2020 (Date)

Dear Ms. Dixon:

The Monthly Report for MAY 2020 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: MAY 2020 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Monthly Report For

MAY 2020

Re: Okiohoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Greandwater Removal and Recycled into the Presson System (gollon/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
MAY 2020	1301 1300	32 m. 8 days	252-21	32 13 days	



P.O. Baz 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Faz (580) 286-3356

Date: 7-30-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for <u>JUNC JOJO</u> (Date)

Dear Ms. Dixon:

The Monthly Report for June 20 20 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: Jue 2020 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Monthly Report For

JUNE 2020

Re: Oticheno Department of Broken mental Quelity (DBQ), Post-Classon Operations Paradit Number 00732625/CPC

Mondi Yea	Greenstrater Reserved and Recycled has the Process Bysics (gatherstreamys) days)				
June 2020	177_4	PZ-S	PZ-6	PZ-7	
	13 m 13 m	36 m 9 m	264 1 22	32 ps 13 days	



P.O. Box 327 Idabel, OK, 74745 Phons: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 8-26-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677.
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for \(\frac{1}{2}\triangle \frac{1}{2} \

Dear Ms. Dixon:

The Monthly Report for July do 20 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely

Bob Mixon

Enc.: Date: $\frac{\sqrt{ULy}}{2020}$ Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Monthly Report For

July 2020

Re: Chicken Department of Bovison and Quality (DBQ), Post-Chesso Operation Remit Number 03/73/29/2007

R	Mond Year	Greendwein: Removed and Recycled has the Process System (plantemoved days)				
		PZ-4	PZ-3	PZ-6	PZ-9	
	July 2020	14 ps 14 cm	32 m. 8 m	276 23	35 m 140m	



P.O. Box 327 Idabel, OK. 74745 Phons: (380) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 9-28-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for AUGUST 2020 (Date)

Dear Ms. Dixon:

The Monthly Report for AUGUST 2020 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enc.: Date: 1060st 2020 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Monthly Report For AUGUST 2020

Re: Oblobana Department of Bavinesmental Quality (DEQ), Post-Change Operations Pennit Number 03733625CFC

	Monda Ycu	Green dwide: Reported and Recycled in the Present System (gellen/removel days)				
-		PZ-4	PZ-S	PZ-6	PZ-7	
	tucust 2020	12 12 12	32 8	240 20	30 pt 12	



P.O. Bar, 327 Idabel, OK, 74745 Phone: (380) 286-9494 (800) 887-9494 Far, (580) 286-3356

Date: 10-28-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for April 2020 (Date)

Dear Ms. Dixon:

The Monthly Report for 1/2/22/200 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely.

Bob Mixon

Enc.: Date: Selfember 2020 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Monthly Report For September 2020

Re: Chibina Department of Brying month Quility (DBQ), Post-Classes Operation Pennit Number 027332250FC

	Month Year	Greendwater Boussel and Rocycled into the Process System (galless/removal days)				
		PZ-4	PZ-3	PZ-6	PZ-7	
	Sept 2020	1201 1200	36-9-	252 - 21	30-12	



E.O. Box 327 Idabel, OK. 74745 Elione (380) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 11-24-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for October 2020 (Date)

Dear Ms. Dixon:

The Monthly Report for Goler 2020 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely.

Bob Mixon

Enc.: Date: Ofoner 2020 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



October 2020

Re: O'L'Aran Describe of Bryan mental Quality (DBQ), Post-Caran Opendara Persit
Number 00/102351-7C

	Month YCZ	Greenwan Emperi and Recycled has the Process System (patentremoval days)				
201		PZ- 4	PZ-3	PZ-6	FZ-7	
	October 2030	13 m B an	36 2 9	264 - 22	33 - 13 cm	



P.O. Boz 327 Idabel, OK, 74745 Etione: (580) 286-9494 (800) 887-9494 Fac; (580) 286-3356

Date: 12-30-20

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Lecent No. 40 (Date)

Dear Ms. Dixon:

The Monthly Report for Leconfier 2020 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7, and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely.

Bob Mixon

Bnc.: Date: Hecember 2020 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.

Movember



Monthly Report For

November 2020

Re: C'hlean Diprimes ef Breizennet (Quilly (DEQ), Post-Chara Opanillas Panil Namba (1973): 253-70

Morth Year	Greatista Belevil and Recycled had the Present System (galacters and days)				
	PZ-4	PZ-3	PZ-6	PZ-7	
November 2020	12-12-00	39 7	228 m 19	30 - 12 -	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 1-27-2/

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations

Permit Number 007336258PC, monthly report for Vecco Nor 2020 (Date)

Dear Ms. Dixon:

The Monthly Report for MCC when Do (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance

Sincerely,

Bob Mixon

Enc.: Date: Vecen her Jo 20 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Money Report For December 2020

Re: O'dobres Day November of Bavinson and Quelty (DBQ), Post-Clause Operators Parent
Number 0075272557C

	Moeth Year	Greenstrater Bernovel and Recycled Into the Present System (gallets/reservel days)				
-	December 2000	PZ-4	PZ-3	PZ-6	PZ-7	
		10 0 10	J2 8	204 17	30 plain	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 2-23-2/

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Augaly 2031 (Date)

Dear Ms. Dixon:

The Monthly Report for 1000 A 1000 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely.

Bob Mixon

Enc.: Date: Thurs 302 Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



Meally Report For

Strukky 2021

Re: O'd-hard Department of Bariness and Quily (DBQ), Post-Classe, Openius Pands Namber (2773)22:5CC

Month Year	Grandweise Bernwi and Becycled his the Process System (calculations of Cays)				
	PZ-4	PZ-S	PZ-6	PZ-7	
JANUARY 2021	12-12-	22018	240 0 30	30 -12 -	



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 3-31-21

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Express (DATE)

Dear Ms. Dixon:

The Monthly Report for PCMP 202 (Date) of the groundwater removed from monitor wells PZ4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: February 2021 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

February 2021

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
	PZ-4	PZ-5	PZ-6	PZ-7	
	20 gal.	<i>30</i> gal.	65 gal.	20 gal.	
	8 days	_5_days	<u>13</u> days	g days	



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 4-29-2

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ); Post-Closure Operations Permit Number 007336258PC, monthly report for MARCK 2021 (DATE)

Dear Ms. Dixon:

The Monthly Report for MARCh 2021 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6; and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Enclosures: MARCH 202/ (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

MARCH 2024

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
MARCH	PZ-4	PZ-5	PZ-6	PZ-7	
MAKCU	28 gal.	32 gal.	252 gal.	28 gal.	
2021	days	<u>8</u> days	<u>21</u> days	_//_days	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 5-27-2/

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for 1/R/L 202/ (DATE)

Dear Ms. Dixon:

The Monthly Report for W/L 202/ (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon/

Enclosures: ARLL 2021 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

APRIL 2021

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
41011	PZ-4	PZ-5	PZ-6	PZ-7	
APRIL	33_gal.	<u>36 g</u> al.	264 gal.	<i>33</i> gal.	
2021	13 days	days	22 days	<u>13</u> days	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 6-22-2

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for MAY

Dear Ms. Dixon:

The Monthly Report for MAY 202 (Date) of the groundwater removed from monitor wells PZ=4, PZ=5, PZ=6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: MAY __(Date) Monthly Report of Groundwater



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Monthly Report For

MAY 2021

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
MAY 2021	PZ-4	PZ-5	PZ-6	PZ-7
1111 / 0004	<i>30</i> gal.	32 gal.	240 gal.	30 gal.
	_12_days	days	<u>20</u> days	12 days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 7-27-21

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for 2021 (DATE)

Dear Ms. Dixon:

202/ (Date) of the groundwater removed The Monthly Report for from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

June 2021

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
DINE	PZ-4	PZ-5	PZ-6	PZ-7
A010 -	$32_{\rm gal.}$	36 gal.	276 gal.	32 gal.
2021		C		1.2
2021	/3_days	days	<u>23</u> days	days



P.O. Bex 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for July 3031 (DATE)

Dear Ms. Dixon:

The Monthly Report for Duly 302 (Date) of the groundwater removed from monitor wells: PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: $\frac{\partial VLy}{\partial PZ} = \frac{\partial VLy}{\partial$



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

July 2021

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
JULY	PZ-4	PZ-5	PZ-6	PZ-7
	<u>33</u> gal.	32 gal.	264 gal.	<i>33</i> gal.
2021		<u>13</u> days	22 days	_ <u>/3</u> days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 9-29-21

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for 176-UST 1007-1 (DATE)

Dear Ms. Dixon:

The Monthly Report for 1060st 2021 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance

Sincerely,

Bob Mixon

Enclosures: AUG-UST 2021 (Date) Monthly Report of Groundwater



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

AUGUST 2021

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
AUGUST	PZ-4	PZ-5	PZ-6	PZ-7
2021	33 gal. 13 days	<u>36</u> gal. <u>9</u> days	2 <u>64</u> gal. 22 days	33 gal. 13 days



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 10-30-21

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for September 2021 (DATE)

Dear Ms. Dixon:

The Monthly Report for September 2021 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: September 2021 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. (Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

September 2021

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
søstember	PZ-4	PZ-5	PZ-6	PZ-7
2021	gal.	32 gal.	276 gal.	<i>32</i> gal.
0004	13 days	8 _days	23 days	13 days



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 1/-24-2/

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Control (DATE)

Dear Ms. Dixon:

e 到10000年(3000年)。2013

The Monthly Report for October 202/ (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: October 202/ (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

October 2021

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)			
October	PZ-4	PZ-5	PZ-6	PZ-7
	32 gal.	<u>36 gal.</u>	252 gal.	<i>3</i> 2 gal.
2021	$\frac{13}{\text{days}}$		2/ days	



P.O. Box 327 Idabel OK 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 12 - 20 - 2

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for Nove in her 2021 (DATE)

Dear Ms. Dixon:

The Monthly Report for November 202/ (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: November 202/ (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

Wovember 2021

Groundwater Removal and Recycled into the Process System (gallons/removal days)				
PZ-4	PZ-5	PZ-6	PZ-7	
28 gal.	$\frac{\mathcal{J}\mathcal{J}}{\mathcal{J}}$ gal.	216 gal.	28 gal.	
_//_days	$\frac{3}{2}$ days	<u>18</u> days	//_days	
	PZ-4 28 gal.	System (gallon PZ-4 PZ-5 28 gal. 32 gal.	System (gallons/removal days) PZ-4 PZ-5 PZ-6 28 gal. 32 gal. 216 gal.	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 1-31-22

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for Jecember 2021 (DATE)

Dear Ms. Dixon:

The Monthly Report for December 2026 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: Vecember 2021 (Date) Monthly Report of Groundwater

Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

December 2021

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
December	PZ-4	PZ-5	PZ-6	PZ-7	
2021	30 gal.	28 gal. 2 days	228 gal. 17 days	<u>30</u> gal. <u>12</u> days	



P.O. Box 327 Idabel OK 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 2-21-22

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Rermit Number 007336258PC, monthly report for ANUARY 2022(DATE)

Dear Ms. Dixon:

The Monthly Report for Award 2027 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached."

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: DAWUARY 2072 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

JANUARY 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
JANUARY	PZ-4	PZ-5	PZ-6	PZ-7	
(<i>30</i> gal.	32 gal.	252gal.	30 gal.	
2022		days	_ <u>21</u> days	12 days	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax; (580) 286-3356

Date: 3-30-22

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for February 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for Port Asy 2022 (Date) of the groundwater removed from monitor wells PZ-4; PZ-5, PZ/6; and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: FCDTUARY 2022 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327
Idabel, OK, 74745
Phone: (580) 286-9494
(800) 887-9494
Fax: (580) 286-3356

Monthly Report For

February 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
February	PZ-4	PZ-5	PZ-6	PZ-7	
-2, -1, -7	30 gal.	32 gal.	216 gal.	30 gal.	
2022	<u>/2</u> days		20 days	<u>12</u> days	



P.O. Box 327 Idabel, OK. 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Date: 4-21-22

Ms. Kelly Dixon, Division Director.
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for MR (2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for MCA 2022 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: MARCh 2022 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. (Box 327 Idabel, OK, 74745 Phone: (580) 286-9494 (800) 887-9494 Fax: (580) 286-3356

Monthly Report For

MARCH 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
MARCH	PZ-4	PZ-5	PZ-6	PZ-7	
2027	13 gal. 13 days	36 gal. 9 days	252 gal. 23 days	32 gal. 13 days	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494

Date: 5-23.22

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ) Post-Closure Operations
Permit Number 007336258PC, monthly report for APRIL 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for ARIL 7022 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: HRIL 2022 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494

Monthly Report For

APRIL 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
APRIL	PZ-4	PZ-5	PZ-6	PZ-7	
2022	13 gal. 13 days	36 gal.	222 gal. 21 days	$\frac{\mathcal{J}\mathcal{A}_{\text{gal.}}}{\mathcal{J}_{\text{days}}}$	
	days	l_days	<u>aays</u>	days	



P.O. Box 327 Idabel OK 74745 Phone: (580) 286-9494

Date: 6-27-22

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for MMY 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for MAY 2027 (Date) of the groundwater removed from monitor well's PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: MAY JOJZ (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Monthly Report For

MAY 8022

Groundwater Removal and Recycled into the Pro System (gallons/removal days)				
PZ-4	PZ-5	PZ-6	PZ-7	
12 gal. 12 days	$\frac{32}{8}_{\text{days}}$	<u> 216 g</u> al. <u>20</u> days	30 gal. 12 days	
	PZ-4 12 gal.	System (gallons PZ-4 PZ-5 12 gal. 2 gal.	System (gallons/removal days) PZ-4 PZ-5 PZ-6 12 gal. 32 gal. 216 gal.	



P.O. Box 327 Idabel OK: 74745 Phone: (580) 286-9494

Date: 7-27-26

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for June 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for vve 2022 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

JUNE 2022 (Date) Monthly Report of Groundwater Enclosures: Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Monthly Report For

JUNE 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
JUNE	PZ-4	PZ-5	PZ-6	PZ-7	
2022	/3 gal. /3 days	32 gal. 8 days	240 gal. 22 days	32 gal. 13 days	



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Date: 8-29-27

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for July 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: $\frac{\partial ULY}{\text{Removal from PZ-4, PZ-5, PZ-6, and PZ-7.}}$ (Date) Monthly Report of Groundwater



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494

Monthly Report For

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
JULY	PZ-4	PZ-5	PZ-6	PZ-7	
/	gal.	<i>32</i> gal.	192 gal.	27 gal.	
2027	days	<u></u> days	<u>18</u> days	days	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494

Date: 9-29-22

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for AUGUST 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for AUGUST 2022 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Enclosures: AUGUST 2022 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494

Monthly Report For

AUGUST 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
AUGUST	PZ-4	PZ-5	PZ-6	PZ-7	
2022	14 gal. 14 days	<u>36</u> gal. <u>9</u> days	252 gal. 23 days	<u>35 g</u> al. <u>14</u> days	



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Date: 10-20-22

Ms. Kelly Dixon, Division Director
Land Protection Division,
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations Permit Number 007336258PC, monthly report for September 2022(DATE)

Dear Ms. Dixon:

The Monthly Report for September 2022 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: September 2022 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Monthly Report For

September 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)					
September	PZ-4	PZ-5	PZ-6	PZ-7		
2022	gal. days	Pagal. Rays	204gal. _19 days	<u>28</u> gal. <u>//</u> days		



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Date: 1/-29-22

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for October 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for October 2022 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: October 2022 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Monthly Report For

October 2022

Month Year	Groundwater Removal and Recycled into the Proc System (gallons/removal days)				
October	PZ-4	PZ-5	PZ-6	PZ-7	
2022	13 gal. 13 days	<u>32</u> gal. <u>8</u> days	21 days	32 gal. 13 days	



P.O. Box 327 Idabel, OK, 74745 Phone: (580) 286-9494

Date: 12-28-22

Ms. Kelly Dixon, Division Director Land Protection Division Oklahoma Department of Environmental Quality 707 North Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations, Permit Number 007336258PC, monthly report for NOCT 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for November 2022 (Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Myon

Enclosures: November 2022 (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Monthly Report For

November 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)				
November	PZ-4	PZ-5	PZ-6	PZ-7	
2022	/2 gal.	<i>32</i> gal.	210 gal.	<i>30</i> gal.	
	12 days	<u></u> days		12 days	



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

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D-4	1-23-23
Date:	1 00 00

Ms. Kelly Dixon, Division Director
Land Protection Division
Oklahoma Department of Environmental Quality
707 North Robinson, P.O. Box 1677
Oklahoma City, Oklahoma 73:101-1677

Re: Oklahoma Department of Environmental Quality (DEQ), Post-Closure Operations
Permit Number 007336258PC, monthly report for December 2022 (DATE)

Dear Ms. Dixon:

The Monthly Report for <u>Jecewher</u> <u>2022</u>(Date) of the groundwater removed from monitor wells PZ-4, PZ-5, PZ-6, and PZ-7 and recycled in the process system is attached.

If you have any questions, or comments, please call me at (580) 286-9494. Thank you for your assistance.

Sincerely,

Bob Mixon

Enclosures: <u>Decamber 2022</u> (Date) Monthly Report of Groundwater Removal from PZ-4, PZ-5, PZ-6, and PZ-7.



P.O. Box 327 Idabel, OK 74745 Phone: (580) 286-9494

Monthly Report For

December 2022

Month Year	Groundwater Removal and Recycled into the Process System (gallons/removal days)					
December	PZ-4	PZ-5	PZ-6	PZ-7		
2022	<u> </u>	<u>28</u> gal. 	<u>210</u> gal. 	<u>25</u> gal. <u>10</u> days		

Appendix K

Jerry J. Black's qualifications



Black and Associates Environmental Consultants, Inc.

1908 W. Boyd Street Norman, Oklahoma 73069-4830 Telefax (405)360-2880 (405)360-2852

Jerry J. Black, President Registered and Court Qualified Environmental Professional



K. C. Yiin, Vice President Registered Professional Engineer

Jerry J. Black

Position:

Principal Consultant and President of the Company

Education:

Master of Environmental Sciences, College of Engineering, University of Oklahoma, 1988. Bachelor of Sciences, Zoology, University of Oklahoma, 1979.

Years of Experience:

Research: 47
Environmental: 46
Hydrology: 43

Areas of Expertise:

Underground Storage Tanks (UST)

Spill Assessment and Remediation

Waste Disposal - Hazardous and Non-hazardous

Design and Implementation of Environmental Monitoring and Remediation Plans

Environmental Diagnostic and Feasibility Studies

Expert Testimony (State and Federal court)

Regulatory Compliance Assistance (Municipal, County, State, and Federal level)

Environmental Record Search and Interpretation

Grant Proposal Formulation (State and Federal)

Ground and Surface Water (including Stormwater Pollution Prevention Plans)

Oil/Gas Pollution and Abatement

Aquatic Toxicity

Toxicity Identification

Quality Assurance and Control

Mining Pollution and Abatement

Timber/Wood Products Industry Pollution and Abatement

Wetland Delineation

Safety and Safety Training

Employment History:

Black and Associates Environmental Consultants, Inc. - 1985 to present Principal Consultant and President of the company.

Principal Duties:

- A. Plan, direct, implement and interpret the following:
 - 1. field assay studies of ground and surface waters, soil, hazardous wastes and air;
 - 2. mitigation procedures to the contaminants;
 - 3. diagnostic and feasibility studies;
 - 4. environmental records search;
 - 5. industrial operational procedures including safety procedures as required by State and Federal environmental regulations and requirements as well as providing regulatory compliance assistance in the disposal of non-hazardous and hazardous waste; and
 - 6. scientific research based on improving scientific methodology for sample, collection, mitigation procedures, and improving detection of contaminants in water, soil, and air.
- B. Collect, interpret, analyze, and correlate
 - 1. chemical data obtained from material samples to determine the impact of contaminants on the environment under investigation as well as chemical data comparison; and
 - 2. biological data obtained from environmental studies to determine the impact of contaminates..
- C. Inspect, review and train laboratory/field quality assurance/control plans.
- D. Provide expert testimony based on scientific data during depositions and court proceedings.

University of Oklahoma, College of Engineering, Department of Civil Engineering and Environmental Science - 1989 to 2001

Guest Lecturer and Instructor of Graduate Level Courses.

Oklahoma Wildlife Federation - 1986 to 2001

Environmental Technical Advisor

Oklahoma Water Resources Board - 1980 to 1989

Employed in the Water Quality Division/Research and Standards Section, Oklahoma Water Resources Board (OWRB), P.O. Box 53585, Oklahoma City, Oklahoma, 73105; from October 1984 to September 1989; and from January 1980 to October 1984 in OWRB Water Quality Division/Enforcement Section.

Job Titles:

Senior Hydrologist - May 1988 Senior Environmental Specialist - October 1982 Environmental Specialist II - July 1981 Water Quality Specialist II - January 1981 Water Quality Specialist I - June 1980 Limnologist I - January 1980

Responsibilities:

October 1984 - September 1989. Developed, designed and implemented work plans for experimental aquatic studies. Interpreted results of laboratory reports to optimize usefulness of data and samples collected. Developed detailed sampling and analytic procedures. Developed and performed quality assurance plans specific to sampling, analytical procedures and laboratory reports. Made on site field decisions concerning time management and uses of resources according to circumstances encountered. Prepared required project report; to insure that grant criteria are satisfied. Translated technical results into management alternatives. Investigated and provided expert testimony in enforcement and litigation activities. Acted as liaison in the transfer of technical information between OWRB and outside environmental professionals. Coordinated activities within OWRB and with outside agencies conducting related field studies. Project manager for: (1) laboratory certification program; (2) intensive stream surveys (over 250 streams); (3) toxicity studies; (4) Tar Creek/Picher Mine Field Superfund Site: (5) Special Enforcement Investigations; (6) Oklahoma Water Quality Standards for 1985; and (7) Grand Lake project (Clean Lake study, phase I).

January 1980 - October 1984. Enforcement Section, investigations of Oklahoma water pollution complaints and incidents; Oklahoma industrial inspections for compliance with State and Federal laws and regulations; commercial and industrial laboratory inspections, limnological studies; spill/fish kill investigations; enforcement of State laws within the OWRB jurisdiction; and OWRB Spill, National Pollutant Discharge Elimination System (NPDES) (federal discharge program) and the State inspection coordinator/trainer.

University of Oklahoma, Department of Zoology - 1976 to 1979

Research Associate, 1978 - 1979. Developed and managed research projects sponsored by the University of Oklahoma and the National Academy of Science. Subject: Effects of various injected hormones and chemicals on thermal selection by amphibians in a water gradient. Supervisor: Dr. V. H. Hutchinson.

Research Lab Technician - 1976 to 1977. Lab research on blood chemistry of amphibians and reptiles in relation to water/air environment; Critical Thermal Maxima research in a water environment on aquatic reptiles and amphibians; Lactic acid and glycogen studies; O₂ consumption by aquatic reptiles and amphibians in the water environment; ventilation and gas exchange in the Diamondback Water Snake, Natrix rhombifera; and, ventilatory response of amphibians and aquatic reptiles to hypoxia, hypercapnia and increased O₂. Supervisor: Dr. V. H. Hutchinson.

U.S. Air Force - 1971 to 1975

Vietnam Veteran, last stationed at Tinker AFB, Oklahoma, with the 3rd Mobile Communications Group as the Security NCO.

Continuing Education:

- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Stillwater, Oklahoma January 2023.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma January 2020.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma-January 2019.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma January 2018.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma January 2017.

- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma January 2016.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma January 2015.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma January 2014.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma January 2013.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma February 2012.
- Oklahoma Water Resources Research Institute, Oklahoma Water Research Symposium, Norman, Oklahoma October 2011
- University of Oklahoma, Post Disaster Response, Norman, Oklahoma May 2011
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Norman, Oklahoma February 2011.
- Oklahoma Water Resources Research Institute, Oklahoma Water Research Symposium, Norman, Oklahoma October 2010
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Oklahoma City, Oklahoma February 2010.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Oklahoma City, Oklahoma February 2009.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Oklahoma City, Oklahoma February 2008.
- U.S. Army Corps of Engineering Stream and Riparian Corridor Restoration Workshop, Tulsa, Oklahoma April 2008
- U.S. EPA Stormwater Program's Webcast Series, Best Management Practices Performance, February 2008.
- U.S. EPA Environmental Technology Verification and Small Business Innovation Research Programs Workshop, Dallas, Texas - May 2007
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Oklahoma City, Oklahoma February 2007.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Oklahoma City, Oklahoma February 2006.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Oklahoma City, Oklahoma March 2005.
- Estimating Times of Remediation Associated with Monitored Natural Attenuation and Contaminant Source Removal, National Ground Water Association, March 2004.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Oklahoma City, Oklahoma March 2004.
- Oklahoma Ground Water Association, Technical Division Conference and Seminars, Oklahoma City, Oklahoma March 2003.
- 12th Annual Quality Assurance Conference and Seminars, Dallas, TX September 2002.
- Well Driller Seminar, OWRB, Oklahoma City, Oklahoma December 2001.
- Open Diver Certification, PADI, Fort Lauderdale, FL September 2001.
- Air Monitoring for Hazardous Materials, Austin, TX June 2000.
- Abiotic In-Situ Technologies for Groundwater Remediation Conference, Dallas, TX September 1999.
- Seminar and Workshop "Pay for Performance", Okla. City, Oklahoma May 1999.
- 8th Annual Quality Assurance Conference and Seminars, Dallas, TX September 1998.
- 7th Annual Quality Assurance Conference and Seminars, Dallas, TX September 1997.
- Symposium on Natural Attenuation of Chlorinated Organics in Ground Water, Dallas, TX September 1996.
- Air and Water Quality Assurance/Quality Control (QA/QC) Measurement Conference, Dallas, TX September 1996.
- Seminar on Construction Quality Assurance/Construction Quality Control (CQA/CQC) for Waste Containment Facilities and Hydrologic Evaluation of Landfill Performance (HELP) Model, Dallas, TX July 1994.

Seminar on Characterizing and Remediating Dense Nonaqueous Phase Liquids at Hazardous Sites, Dallas, TX - June 1993.

The Seventh National Outdoor Action Conference on Aquifer Restoration, Ground Water Monitoring, and Geophysical Methods, Las Vegas, Nevada - May 1993.

Symposium on Bioremediation of Hazardous Wastes: Research, Development, and Field Evaluations, Dallas, TX - May 1993.

Computer-Aided Management of Emergency Operations Workshop, Chicago, IL - January 1993.

National Technology Initiative: Environmental Technology Workshop, Las Vegas, NV - September 1992.

NPDES Permit Application Workshop for Storm Water Discharges associated with Industrial Activity, Dallas, TX - August 1992.

Seminar Series on the Use of Treatability Guidelines In Site Remediation, Dallas, Texas - July 1992.

Statistical Analysis of Ground-water Monitoring Data, Dallas, TX - June 1992.

Seminar on Design, Operation and Closure of Municipal Solid Waste Landfills, Dallas, TX - May 1992.

The Sixth National Outdoor Action Conference on Aquifer Restoration, Ground Water Monitoring, and Geophysical Methods, Las Vegas, Nevada - May 1992.

Seminar on Design and Construction of RCRA/CERCLA Final Covers, Dallas, TX - August 1991.

The Fifth National Outdoor Action Conference on Aquifer Restoration, Ground Water Monitoring, and Geophysical Methods, Las Vegas, Nevada - May 1991.

Seminar on Wastewater Treatment Plant Toxicity Evaluation, Reduction and Control, Dallas, TX - March 1990.

Seminar on Site Characterization for Subsurface Remediations, Seattle, Washington - February 1990.

Toxicity Reduction Evaluation Workshop for State and Federal Regulatory Programs, Dallas, TX - February 1989.

Toxicity Reduction Evaluation Workshop for Consultants, Laboratories, and NPDES Dischargers, Dallas, TX - February 1989.

Modeling Groundwater and Pollution, Okla. City/OSU - Spring 1984.

Practical Approaches to Groundwater Hydrology, Okla City/OSU - July 1983.

Personnel Protection and Safety, Okla. City/EPA - February 1983.

Hydrogeology, Oklahoma City/OSU - January 1983.

NPDES Compliance Monitoring Inspector Training Session, Dallas/EPA - May 1982.

Incident Mitigation and Treatment Methods, Cinn./EPA - June 1981.

Publications:

Cates, D.A., R. C. Knox, D.A. Sabatini, and J. J. Black. 1992. "Evaluation of soil parameters and ion exchange on hydrochemical patterns," Oklahoma Academy of Science, 81st Annual Technical Meeting, November 12 and 13, 1992.

Black, J. J. 1992. Survey of various metals detected in oilfield wastes and petroleum reservoir brine. Oklahoma Academy of Science, 81st Annual Technical Meeting, November 12 and 13, 1992.

Knox, R. C., B. Vieux, and J. J. Black. 1992. "Relaxation Modeling and Spatial Moment Analyses for Tracking Subsurface Hydrocarbon Plume Movement," 3rd International Conference on Ground Water Quality Research: Subsurface Restoration Conference, Dallas, TX, June 21-24, 1992.

- Atalay, A., S. Chaluvadi, J. G. Laguros, and J. J. Black. 1992. Treatment of Acid Mine Drainage Water using Fly Ash and Water Softening Sludge. Materials Research Society Proceedings.
- Vieux, B.E., R. C. Knox, N. Gaur, and J. J. Black. 1992. "Spatial Distribution of Chlorides in Drinking Water Wells in the Central Oklahoma Aquifer," Ground-Water Quality of the Central Oklahoma (Garber-Wellington) Aquifer Conference: Proceedings, February 20, 1992, Open-File Report 92-116, U.S. Geological Survey.
- Black, J. J. 1991. Groundwater Impacts by Oil and Gas Activities. Oklahoma Academy of Science, 80th Annual Technical Meeting, November 8, 1991.
- Black J. J., J. Mott and M. Hutcheson. 1989. Tar Creek/Picher Mine Field Superfund Site Post Monitoring Study. 1989. Oklahoma Water Resources Board, Oklahoma City, OK.
- Arthur M.F., G.M. DeGrave, W. H. Clement, and J. J. Black. 1988. Field Validation of a Laboratory Protocol for Assessing Complex Effluent Toxicity Persistence. Society of Environmental Toxicity and Chemistry, 9th Annual Meeting, November 13-17, 1988.
- Black J. J., W. Cauthron, and W. K. Morris. 1988. Use Attainability Analysis of Clarity and Cow Creek. Oklahoma Water Resources Board, Oklahoma City, OK.
- Black J. J., W. Cauthron, and W. K. Morris. 1988. Use Attainability Analysis of Chun Creek. Oklahoma Water Resources Board, Oklahoma City, OK.
- Black J. J. 1988. Thesis: Protocol For <u>In Situ</u> Acute Toxicity Testing. University of Oklahoma, College of Engineering, Norman, OK.
- Black J. J., S.L. Burks, and J. T. Robertson. 1988. "Evaluation of Containers Used to Isolate Minnows and Amphipods For <u>In Situ</u> Toxicity Tests in Small Streams". Oklahoma Water Resources Board, Okla. City, OK.
- Black J. J., S.L. Burks, and J. T. Robertson. 1988. "The Utilization of Chlorine as a Reference Toxicant For In Situ Acute Toxicity Testing". Oklahoma Water Resources Board, Okla. City, OK.
- Burks S.L., Elaine Stebler, and J. J. Black. 1987. Protocol for Laboratory Acute Toxicity Testing. Oklahoma Water Resources Board, Okla. City, OK.
- Black J. J., S.L. Burks, Elaine Stebler, and P. Powell. 1987. Comparison of Laboratory and In Situ Toxicity Testing on Tahlequah and Bluff Creeks. Oklahoma Water Resources Board, Okla. City, OK.
- Simpson S. R., M. V. Bastian, and J. J. Black. 1987. Use Attainability Analysis of Crutcho Creek. Oklahoma Water Resources Board, Okla. City, OK.
- Black J. J., P. Powell, and D.B. Jester. 1986. Potential Effects of Draining Water From a Surface Coal Mine Pit Into Adams Creek, Wagoner County, Oklahoma. Oklahoma Water Resources Board, Okla. City, OK.

Black J. J. and S.L. Burks. 1986. <u>In Situ Acute Toxicity Testing with Aquatic Organisms</u>. State/U.S. EPA Water Quality Data Assessment Seminar/Workshop, Dallas, TX.

Grimshaw H. J., G. L. Shapiro, J. J. Black, D.B. Jester and P. Powell. 1985. An <u>In situ</u> Method for Evaluating Acute Toxicity in the Aquatic Environment, Noble Foundation, OKC, OK.

Grimshaw H. J., G. L. Shapiro, J. J. Black and P. Powell. 1985. <u>In situ</u> Acute Toxicity Testing on Coal Creek and a Municipal Discharge, Oklahoma Water Resources Board, OKC, OK.

Black J. J. 1984. Groundwater Pollution at a Refinery Located in Southwest Oklahoma, Oklahoma Water Resources Board, OKC, OK.

Black J. J. 1982. Sand Springs Study: Identification of Industrial Point and Non Point Source Contamination to the Arkansas River, Oklahoma Water Resources Board, OKC, OK.

Hutchinson V. H., J. J. Black, and D. Erskine. 1979. Melatonin and Chlorpromazine: Thermal Selection in Mudpuppy, <u>Necturus Maculosus</u>, Life Sciences 25:527 - 530.

Professional Affiliations:

Oklahoma Wildlife Federation: Southeast Regional Director, 7 years; Secretary 1 year; Conservation Vice President, 2 years, President for 2.5 years; served on the Oklahoma Citizens Advisory Task Force on the Conoco Moore Gasoline Pollution as a Technical Advisor and as a member of the Oklahoma Sludge Application Advisory Task Force. Awarded the Tom Peace Memorial, 1997 Water Conservationist.

Citizens Coal Council, past Oklahoma Regional Director and Technical Advisor, 1993-1996.

89er Trout Unlimited, Regional Director, 1 year and Technical Advisor.

Oklahoma Academy of Science: Vice Chair of the Environmental Sciences Section, 1 year, and Chair of the Environmental Sciences Section, 1 year.

National Ground Water Association: member in good standing for 9 years.

Oklahoma Ground Water Association: Technical Representative on the Board of the Directors (2002-2004), Secretary (2004), and Newsletter Editor (2003-2004).

Disabled American Veterans: Cleveland County, Chapter # 61 Treasurer and Adjutant (2012 to 2022) and Chapter Service Officer (2013 to present).

Registrations and Certifications:

Monitoring Well Driller's License (DPC - 0015), Oklahoma Water Resources Board.

Registered Environmental Professional # 3001, Court Qualified Environmental Professional # 3001CQ, Environmental and Safety Compliance Officer # 756008918, National Registry of Environmental Professionals.

Oklahoma Corporation Commission, Underground Storage Tank Consultants Certification, License #0057 from 1994 to 2002.

Appendix L

Environmental Testing, Inc.'s Quality Manual



MAR U 3 2023

LAND PROTECTION DIVISION DEPT. OF ENVIRON. QLTY



QUALITY MANUAL

FOR



RECEIVED

MAR 03 2023

LAND PROTECTION DIVISION DEPT. OF ENVIRON. QLTY

4619 N. Santa Fe • Oklahoma City • OK 73118 • (405) 488-2400

Responsible Parties

Approved by:

Russell Britten
President

Keith Hopcus
Technical Director

Responsible Parties

Approved by:

James Vandersee
Vice-President

Scott Haas
Quality Manager

Version: 6.0

This version of the Quality Manual will become effective on the first business day following the date shown below.

Date:

10/29/2021

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SECTION 3 - INTRODUCTION AND SCOPE

The purpose of this *Quality Manual* is to specify the quality system for Environmental Testing, Inc. (ETI). The *Quality Manual* defines the policies, procedures, and documentation that assure analytical services continually meet a defined standard of quality that is designed to provide clients with data of known and documented quality and, where applicable, demonstrate regulatory compliance.

POLICY

The Quality Manual sets the standard under which all laboratory operations are performed including ETI's organization, objectives, and operating philosophy.

3.1 Scope of Testing

ETIs scope of analytical testing services includes those listed in section 25.1 of this Manual. All relevant certifications which encompass this scope are prominently displayed on the laboratory premises.

3.2 Table of Contents, References and Appendices

The table of contents is in Section 2 of this Manual. This *Quality Manual* uses the references from the 2009 TNI Standard, Volume 1, Module 2, Section 3.2.

3.3 Glossary and Acronyms Used

Quality control terms are generally defined within the section that describes the activity.

Glossary

2009 TNI Standard, Volume 1, Module 2, Section 3.

Acronyms

A list of acronyms used in this document and their definitions are:

ASTM – American Society for Testing and Materials Blk – Blank

°C – Degrees Celsius CAS – Chemical Abstract Service

CCV – Continuing Calibration Verification
CDOC – Continuing Demonstration of Capability

COC – Chain of Custody DO – Dissolved Oxygen

DOC – Demonstration of Capability
EPA – Environmental Protection Agency
ETI – Environmental Testing, Inc.

GC/MS - Gas Chromatography/Mass Spectrometry

ICP - Inductively Coupled Plasma

ICV – Initial Calibration Verification LCS – Laboratory Control Sample

LIMS - Laboratory Information Management System

LFB - Laboratory Fortified Blank
MDL - Method Detection Limit
mg/kg - Milligrams per Kilogram
mg/L - Milligrams per Liter
MS - Matrix Spike

MSD - Matrix Spike Duplicate

NELAC – National Environmental Laboratory Accreditation Conference
NELAP – National Environmental Laboratory Accreditation Program

NIST - National Institute of Standards and Technology
ODEQ - Oklahoma Department of Environmental Quality

PT - Proficiency Test(ing)
QA - Quality Assurance
QC - Quality Control
QS - Quality System

QM – *Quality Manual* or Quality Manager RCRA – Resource Conservation and Recovery Act

RL - Reporting Level

RPD - Relative Percent Difference
RSD - Relative Standard Deviation
SOPs - Standard Operating Procedures
SVOC - Semi-Volatile Organic Compound

TCLP - Toxicity Characteristic Leaching Procedure

 $\begin{array}{cccc} TNI & - & The \ NELAC \ Institute \\ \mu g/L & - & Micrograms \ per \ Liter \\ VOC & - & Volatile \ Organic \ Compound \end{array}$

SECTION 4 - ORGANIZATIONAL ROLES AND RESPONSIBILITIES

POLICY

ETI is a legally identifiable organization. Through application of the policies and procedures outlined in this document, ETI establishes that it is impartial and that personnel are free from undue commercial, financial, or other undue pressures that might influence their technical judgment. ETI is responsible for carrying out testing activities that meet the requirements of its current certification standard and that meet the needs of the client.

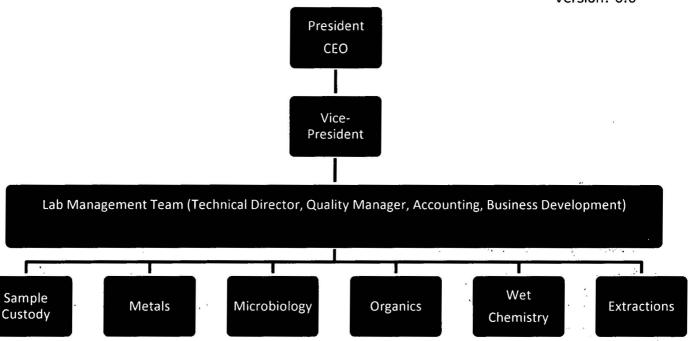
4.1 Laboratory Organizational Structure

Policy

The organizational structure indicated minimizes the potential for conflicting or undue interests that might influence the technical judgment of analytical personnel.

Multiple laboratories are operated at the same physical address under the same management. This document applies only to analyses performed by ETI under the accreditations or certifications referenced by this document. Samples received for testing under ETI's accreditation are separated from other samples and are logged and processed on a separate database instance from the other laboratories. Any analyses subcontracted for Environmental Testing, Inc. to any other laboratory are clearly reported as such. Appropriate accreditation information is also reported withsubcontracted analyses.

ETI is a full service commercial environmental laboratory that is locally owned and operated. ETI was incorporated in April 2000 and officially opened for business in August of that same year. ETI is primarily certified by the Oklahoma Department of Environmental Quality as Lab #7211 and Louisiana Department of Environmental Quality LELAP Certificate 10002. The Federal tax ID is available upon request, if applicable. ETI operates in Oklahoma City, Oklahoma.



4.2 Responsibility and Authority

MANAGEMENT includes the titles, President/CEO, Vice President, Technical Director, and the Quality Manager.

Figure 1 - Organization Chart

Policy

Management has overall responsibility for the technical operations and authority needed to generate the required quality of laboratory operations.

Policy

Management's commitment to quality and to the Quality System is stated in the Quality Policy, which is upheld through the application of related policies and procedures.

Policy

Management is responsible for documenting the quality of all data reported by the laboratory.

Policy

Management ensures that all environmental testing activities are carried out in such a way to meet the requirements of the NELAC Standard and any accrediting authorities granting ETI laboratory certification, or all data is documented as non-certified.

Policy

Management ensures technical competence of personnel who are responsible for operating equipment, performing tests, evaluating results, or signing reports, and limits authority to perform laboratory functions to those appropriately trained and/or

supervised. This includes all laboratory operations carried out at ETI's permanent facilities, as well as any work carried out in a mobile or temporary laboratory setting.

Policy

ETI only uses personnel who are employed by, or under contract to ETI.

Procedure

The assignment of responsibilities, authorities, and interrelationships of the personnel who manage, perform, or verify work affecting the quality of environmental tests is documented in Figure 1. Job descriptions not listed in section 17 are listed in section 25.2.

Management bears specific responsibility for maintenance of the Quality System. This includes defining roles and responsibilities to personnel, approving documents, providing required training, providing a procedure for confidential reporting of data integrity issues, and periodically reviewing data, procedures, and documentation.

Management ensures that audit findings and corrective actions are completed within required time frames. See section 25.6.

When the Technical Director is absent, the Quality Manager acts as the Technical Director. When the Quality Manager is absent, the Technical Director acts as the Quality Manager. In the event that both the Technical Director and the Quality Manager are absent, the Laboratory Director will function as both the Technical Director and Quality Manager. In the event the Laboratory Director, Technical Director, and Quality Manager are all absent, ETI is closed.

Designated alternates are appointed by management during the absence of the President/CEO, Technical Director or the Quality Manager, and always if the absence is more than 15 days.

The primary accrediting authority(ies) are notified in writing in the event the Technical Director's absence exceeds 65 consecutive calendar days.

Management is responsible for defining the minimal level of education, qualifications, experience, and skills necessary for all positions in the laboratory and assuring that technical staff have demonstrated capabilities in their tasks.

Training is kept up to date as described in Section 17.4 by periodic review of training records and through employee performance review.

SECTION 5 - QUALITY SYSTEMS

ETI's Quality System is documented in this *Quality Manual* and associated quality system documents. Together they describe the policies, objectives, principles, organizational authority, responsibilities, accountability, and implementation plan of the organization for ensuring quality in its work processes, products, and services.

5.1 Quality Policy

Quality Policy Statement

The objective of the quality system and the commitment of management is to consistently provide our customers with data of known and documented quality that meets their requirements. Our policy is to use good professional practices, to maintain quality, to uphold the highest quality of service, and to comply with the NELAC Standard. ETI ensures that personnel are free from any commercial, financial, and other undue pressures, which might adversely affect the quality of work. This policy is implemented and enforced through the unequivocal commitment of management, at all levels, to the Quality Assurance (QA) principles and practices outlined in this Manual. However, the primary responsibility for quality rests with each individual within the laboratory organization. Every laboratory employee must ensure that the generation and reporting of quality analytical data is a fundamental priority. Every laboratory employee is required to familiarize themselves with the quality documentation and to implement the policies and procedures in their work. All employees are trained annually on ethical principles and procedures surrounding the data that is generated. ETI maintains a strict policy of client confidentiality.

5.2 Quality Manual

Policy

Management ensures that ETI's policies and objectives for quality are documented by reference or by inclusion in the *Quality Manual*, and that the *Quality Manual* is communicated to, understood by, and implemented by all personnel concerned.

Policy

Where the *Quality Manual* documents laboratory requirements, a separate SOP or policy is not required.

Procedure

All employees sign a form, kept with their training records by the Technical Director, which states that they have read and understood the *Quality Manual*, including the quality policy.

The *Quality Manual* is maintained current and up-to-date by the Technical Director and the Quality Manager.

SECTION 6 - DOCUMENT MANAGEMENT

This Section describes procedures for document management, which includes controlling, distributing, reviewing, and accepting modifications. The purpose of document management is to preclude the use of invalid and/or obsolete documents.

ETI manages three types of documents, 1) controlled, 2) approved, and 3) obsolete.

A CONTROLLED DOCUMENT is one that is uniquely identified, issued, tracked, and kept current as part of the quality system. Controlled documents may be internal documents or external documents.

APPROVED means reviewed, and either signed and dated, or acknowledged in writing or secure electronic means by the issuing authority(ies).

OBSOLETE DOCUMENTS are documents that have been superseded by more recent versions.

POLICY

All documents that affect the quality of laboratory data are managed appropriate to the scope and depth required.

6.1 Controlled Documents

Policy

Documents will be reviewed and approved for use by Management prior to issue.

Procedure

Documents shall be reviewed and revised as necessary and on a periodic schedule not to exceed two years. Each document shall be reviewed to verify suitability for the intended use and conformance to the quality system requirements.

Approved copies of documents are available at all locations where operations are essential to the effective functions of the laboratory.

A SharePoint document library is used to control documents distributed to laboratory employees. Appropriate access levels to this library are determined and assigned by management. Each document has a unique identifying number and effective date. Approval status is shown in the library as part of the document record. All documents are reviewed and signed by the either the Vice-President or the Technical Director and the Quality Manager. After final review, the document is published to the library and approved for use by the Quality Manager. Previous versions are retained in the library history files. Hardcopies of internally produced documents (particularly Standard Operating Procedures) are uncontrolled. The controlled version shall reside in the SharePoint document library. A document specific certification statement is supplied in conjunction with the issued document. Once the document is read by the employee who it is issued to, the certification statement is signed and returned to the Technical Director to be filed in their respective training file.

Controlled internal documents are uniquely identified with 1) effective date, 2) revision identification, 3) page number, 4) the total number of pages (or a mark to indicate the end of the document), and 5) the electronic signatures of the issuing authority (i.e. management).

A master list of controlled internal documents is maintained that includes distribution, location, and revision dates. A master list of controlled external documents is also maintained that includes title, author, copyright date, and date of publication, and location. The controlled document list is maintained by the Technical Director. The controlled document list is updated at the time of issue.

6.1.1 Document Changes to Controlled Documents

6.1.1.1 Paper Document Changes

ETI no longer controls paper copies of documents.

6.1.1.2 Electronic Document Changes

Suggested changes to electronic documents are presented to the Technical Director for review and approval. Such changes, once approved, are made by management on the controlled file and accompanied by the respective member of management's electronic signature. If changes are made in this manner, these changes will be included in the subsequent revision upon the next review.

Where practicable, the altered text or new text in the draft is identified during the revision or review process to provide for easy identification of the modifications.

6.2 Obsolete Documents

Policy

All invalid or obsolete documents are removed from general distribution, or otherwise prevented from unintended use.

Procedure

Obsolete documents retained for legal use or historical knowledge preservation are appropriately marked and retained.

Obsolete documents are identified as being obsolete by management. All copies of the obsolete document are collected from employees according to the distribution log, and each obsolete document is clearly marked "Obsolete" on the front cover or destroyed. At least one copy of any obsolete document is kept on file as required by regulations or client.

Electronic copies of obsolete documents are marked "Obsolete" and restricted to management access only. They are retained as required by regulations or clientele.

6.3 Standard Operating Procedures

STANDARD OPERATING PROCEDURES (SOPs) are used to ensure consistency of application of common procedures, are written procedures that describe in detail how to accurately reproduce laboratory processes, and are of two types: 1) test method SOPs, which have specifically required details, and 2) general use SOPs which document the more general organizational procedures.

SOPs do not have to be formal documents with predefined section headings and contents. They can be less formal descriptions of procedures described in the *Quality Manual* or other documents.

Policy

Copies of all SOPs are accessible to all personnel.

Procedure

Each SOP indicates the effective date, the revision number, and the approval signature(s) of the Quality Manager and Vice-President or Technical Director

6.3.1 Test Method SOPs

Policy

ETI has SOPs for all test methods within its scope, and for procedures that are part of the Quality System that accurately reflect how the analytical process is performed. SOPs, active and obsolete, are maintained by the Quality Manager on the laboratory SharePoint server. Where equipment manuals or published methods accurately reflect laboratory procedures in detail, a separate SOP is not required.

Policy

Any deviation from a test method is documented, including both a description of the change made and a technical justification. The deviation from a test method is reported to the client.

Procedure

Each Test Method SOP includes or references (as applicable) the following:

- a) identification of the test method;
- b) applicable matrix or matrices;
- c) detection limit;
- d) scope and application, including components to be analyzed;
- e) summary of the test method;
- f) definitions;
- g) interferences;
- h) safety;
- i) equipment and supplies;
- j) reagents and standards;
- k) sample collection, preservation, shipment and storage;
- quality control, including acceptance criteria (5.4.10.6);
- m) calibration and standardization;
- n) procedure;
- o) data analysis and calculations;
- p) method performance;
- q) pollution prevention;
- r) data assessment and acceptance criteria for quality control measures;
- s) corrective actions for out-of-control;
- t) contingencies for handling out-of-control or unacceptable data;
- u) waste management;
- v₂) references; and,
- w) any tables, diagrams, flowcharts and validation data.

SECTION 7 - REVIEW OF REQUESTS, TENDERS AND CONTRACTS

POLICY

The review of all new work assures that oversight is provided so that requirements are clearly defined, ETI has adequate resources and capability, and the test method is applicable to the customer's needs. This process assures that all work will be given adequate attention without shortcuts that may compromise data quality.

Contracts for new work may be formal bids, signed documents, verbal, or electronic.

PROCEDURE

7.1 Procedure for the Review of Work Requests

The President/CEO or the Technical Director determines if ETI has the necessary accreditations, resources, including schedule, equipment, deliverables, subcontract laboratories, and personnel to meet the work request.

Management informs the client of the results of the review if it indicates any potential conflict, deficiency, lack of accreditation, or inability of the lab to the complete the work satisfactorily.

The client is informed of any deviation from the contract including the test method or sample handling processes. All differences between the request and the final contract are resolved and recorded before any work begins. It is necessary that the contract be acceptable to both ETI and the client.

ETI will also inform the client of any suspension, revocation, or voluntary withdraw of accreditation.

The review process is repeated when there are amendments to the original contract by the client. The participating personnel are given copies of the amendments.

7.2 Documentation of Review

Records are maintained for every contract or work request, when appropriate. This includes pertinent discussions with a client relating to the client's requirements or the results of the work during the period of execution of the contract.

SECTION 8 - SUBCONTRACTING OF TESTS

A SUBCONTRACT LABORATORY is any laboratory that ETI transfers samples to for analysis.

POLICY

When subcontracting analytical services, ETI assures work requiring accreditation is placed with an appropriately accredited laboratory or one that meets applicable statutory and regulatory requirements for performing the tests. The client is informed of this arrangement.

PROCEDURE

A list of subcontractors is maintained by the Technical Director.

A copy of the certificate and analyte list for subcontractors may be maintained as evidence of compliance.

ETI notifies the client of the intent to subcontract the work by e-mail or in writing. When possible, ETI gains the approval of the client to subcontract their work prior to implementation, preferably in writing.

The laboratory performing the subcontracted work is identified in the final report. ETI assumes responsibility to the client for the subcontractor's work, except in the case where a client or a regulating authority specified which subcontractor is to be used.

SECTION 9 - PURCHASING SERVICES AND SUPPLIES

POLICY

ETI ensures that purchased supplies and services that affect the quality of environmental tests are of the required or specified quality by using approved suppliers and products. ETI verifies disposable volumetric vials, containers, and pipettes. All new lots of consumables that are used for the extraction or analysis of samples that could affect the quality of data shall be checked for accuracy and contamination. Each lot of each type of vial, pipette, container, etc. used for volumetric measurement shall be verified. This is accomplished by measuring the weight of DI water required to fill the container to the respective measurement typically used by the laboratory. This is recorded in the respective department's consumable logbook.

POLICY

ETI has procedures for purchasing, receiving, and storage of supplies that affect the quality of environmental tests.

PROCEDURE

The Technical Director reviews and approves the supplier of services and supplies and approves technical content of purchasing documents prior to ordering.

Evaluation of suppliers is accomplished by ensuring the supplier ships the product or material ordered and that the material is of the appropriate quality by signing packing slips or other supply receipt documents. The purchasing documents contain the data that adequately describe the services and supplies ordered.

ETI maintains a list of approved suppliers.

Procedure for Purchases

When laboratory supplies are needed, a purchase request is submitted to a member of management for approval prior to ordering. A member of management then initiates the order and purchases the requested laboratory supplies.

Procedure for Receipt of Supplies

Supplies received are reconciled against the packing list and inspected for damage. Reagents and chemical standards are checked-in and given a unique identification number by the Vice-President, Quality Manager or designee, dated and initialed, and distributed to the appropriate individuals, departments or storage areas.

Procedure for Verification of Supplies

Disposable volumetric containers are verified by checking and documenting one per lot of all vials, pipettes, and containers which are used for volumetric measurements.

Procedure for Storage of Supplies

Supplies are stored according to manufacturer's recommendation, laboratory SOP, or test method specifications.

SECTION 10 - SERVICE TO THE CLIENT

ETI collaborates with clients and/or their representatives in clarifying their requests and in monitoring of the laboratory performance related to their work. Each request is reviewed to determine the nature of the request and ETI's ability to comply with the request within the confines of prevailing statutes and/or regulations without risk to the confidentiality of other clients.

10.1 Client Confidentiality

Policy

ETIs confidentiality policy is to not divulge or release any information to a third party without proper authorization.

Policy

All electronic data (storage or transmissions) are kept confidential, based on technology and laboratory limits, as required by client or regulation.

Procedure

ETI sends reports and data by three methods U.S. Postal service, electronic facsimile and e-mail. ETI sends reports to the address(es), fax number(s), or e-mail(s) supplied by the client listed on the COC. Only the client listed on the COC has the authority to request ETI to send reports and/or data to a third party.

ETI cannot be responsible for the confidentiality of the above means of data transmission.

SECTION 11 - CLIENT FEEDBACK

The purpose of this section is to assure that customer complaints are addressed and corrected.

POLICY

ETI reviews all complaints and determines appropriate action.

PROCEDURE

All customer complaints are documented by the person receiving the complaint and addressed by the President/CEO, Technical Director, and Quality Manager or a combination of the aforementioned. If it is determined that a complaint is without merit, this decision will be recorded. If it is determined that the complaint has merit, a corrective action is initiated and the client is contacted. See Section 13 for corrective action procedures.

ETI will also actively seek feedback from our customers. This will be accomplished by the inclusion of a live link survey found on the ETI company website. This survey will offer customers an anonymous vehicle to provide both positive an dnegative feedback in a platform that is both accessible and user-friendly. Survey results will be automatically, electronically delivered to ETI management staff. Results will be discussed and appropriate action taken. Decisions made regarding feedback received shall be recorded.

SECTION 12 - CONTROL OF NON-CONFORMING WORK

Non-conforming work is work that does not meet acceptance criteria or requirements. Non-conformances can include unacceptable quality control results (see Section 24 Assuring the Quality of Results) or departures from standard operating procedures or test methods. Requests for departures from laboratory procedures are approved by the Technical Director and documented.

POLICY

The policy for control of non-conforming work is to identify the non-conformance, determine if it will be permitted, and take appropriate action. All employees have the authority to stop work on samples when any aspect of the process does not conform to laboratory requirements.

PROCEDURE

The responsibilities and authorities for the management of non-conforming work are detailed below. The procedure for investigating and taking associated corrective actions of non-conforming work are described in Section 13.

ETI evaluates the significance of the nonconforming work, and takes corrective action immediately including documentation. The client is notified if their data has been impacted. Resumption of work after non-conformance is authorized by Management.

Procedure for Managing Nonconforming Work

Employees immediately notify Management of any nonconformance. A member of Management reviews the significance of non-conformance and develops a course of action. This may include halting of work and withholding of test reports as necessary. If data are questionable, customers are notified with the ETI final report.

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SECTION 13 - CORRECTIVE ACTION

CORRECTIVE ACTION is the action taken to eliminate the causes of an existing nonconformity, defect, or other undesirable situation in order to prevent recurrence.

POLICY

Deficiencies cited in external assessments, internal quality audits, data reviews, complaints, or managerial reviews are documented and require corrective action. Corrective actions taken are appropriate for the magnitude of the problem and the degree of risk.

PROCEDURE

The Quality Manager is responsible for initiating corrective action on routine data reviews. The Quality Manager is responsible for monitoring and recording corrective actions.

All deficiencies are investigated and a corrective action plan is developed and implemented as necessary. The implementation is monitored for effectiveness.

Specific corrective action protocols specified in test methods may over-ride general corrective action procedures specified in this manual.

13.1 Selection and Implementation of Corrective Actions

ROOT CAUSE is the condition or event that, if corrected or eliminated, would prevent the recurrence of a deficiency.

Policy

Once an exceedance or non-conformance is noted, the first action is an investigation to determine the root cause. Records are maintained of non-conformances requiring corrective action to show that the root cause(s) was investigated, and includes the results of the investigation.

Where uncertainty arises regarding the best approach for analysis of the cause of exceedances that require corrective action, Management will recommend corrective actions to be initiated.

The Quality Manager ensures that corrective actions are discharged within the agreed upon time frame.

13.2 Monitoring of Corrective Action

Policy

The Quality Manager will monitor implementation and documentation of the corrective action to verify that the corrective actions were effective.

Procedure

See the Corrective Actions SOP (ETICD-SOP-2).

13.3 Technical Corrective Action

CAUSE ANALYSIS in corrective action investigates the root cause of the problem.

Policy

Sample data associated with a failed quality control are evaluated for the need to be reanalyzed or qualified.

Procedure

Unacceptable quality control results are documented, and if the evaluation requires cause analysis, the cause and solution are recorded.

The analyst is responsible for initiating or recommending corrective actions and ensuring that exceedances of quality control acceptance criteria are documented. Analysts routinely implement corrective actions for data with unacceptable QC measures. First level correction may include re-analysis without further assessment. If the test method SOP addresses the specific actions to take, they are followed. Otherwise, corrective actions start with assessment of the cause of the problem.

Management reviews corrective action reports and suggest improvements, alternative approaches, and procedures where needed. To the extent possible, samples will be reported only if all quality control measures are acceptable. If a quality control measure is found to be out of control, and the data is to be reported, all samples associated with the failed quality control are reported with appropriate data qualifiers. If the data reported are affected adversely by the nonconformance, the client is notified in writing.

The discovery of a non-conformance for results that have already been reported to the client must be immediately evaluated for significance of the non-conformance, its acceptability to the client, and determination of the appropriate corrective action.

13.4 Exceptionally Permitting Departures from Documented Policies and Procedures

Policy

ETI allows the release of non-conforming data only with approval by the President/CEO or the Technical Director or their designee on a case-by-case basis. Planned departures from procedures or policies do not require audits or investigations.

Procedure

Permitted departures for non-conformances, such as QC failures, are fully documented and include the reason for the departure, the affected SOP(s), the impact of the departure on the data, and the data.

SECTION 14 - PREVENTIVE ACTION

PREVENTIVE ACTION, rather than corrective action, aims at minimizing or eliminating inferior data quality or other non-conformance through scheduled maintenance and review, before the non-conformance occurs. Preventive action includes actions taken to prevent problems.

All employees shall have the authority to recommend preventive action. In addition, potential preventative actions will be discussed as an agenda item during the annual management review.

The Quality Manager shall document all recommended preventive actions, evaluate the suitability and/or effectiveness of the recommendation, record the decision, and develop an implementation plan including follow-up monitoring for any changes deemed appropriate.

Implementation of preventive action is verbally communicated between management and analysts. This action may be documented in the method specific SOP if found to be effective.

SECTION 15 - CONTROL OF RECORDS

RECORDS are a subset of documents, usually data recordings that include annotations, such as daily refrigerator temperatures posted to a laboratory form, lists, spreadsheets, or analyst notes on a chromatogram. Records may be on any form of media, including electronic and hard copy. Records allow for the historical reconstruction of laboratory activities related to sample-handling and analysis.

POLICY

ETI maintains a record system appropriate to its needs, records all laboratory activities, and complies with applicable standards or regulations as required.

PROCEDURE

ETI retains all original observations, calculations and derived data, calibration records, and a copy of the test report for a minimum of five years.

Records of all procedures to which a sample is subjected while in the possession of ETI are kept.

15.1 Records, Management and Storage

Policy

Records, including electronic records, are easy to retrieve, legible, and protected from deterioration or damage; held secure and in confidence; and are available to accrediting authorities and authorized clientele for a minimum of five years from generation of the last entry in the records.

Policy

ETI maintains a record management system for control of laboratory notebooks, field notes, instrument logbooks, standards logbooks, and records for data reduction, validation, storage, and reporting.

Original observations, data, and calculations are recorded at the time they are made.

Policy

When mistakes occur in records or changes need to be made, including but not limited to logbooks, chain of custodies, and bench sheets, a single line is drawn through the mistake along with the date and initials of the person making the correction or change. The correction is entered alongside the crossed out and initialed mistake. Scribbling out and whiting out are not allowed. The original crossed out data must still be legible.

Policy

When corrections are made for reasons other than transcription errors, the reason for the correction should be documented as close to the correction as possible.

Policy

Archived information and access logs are protected against fire, theft, loss, environmental deterioration, vermin, and in the case of electronic records, electronic or magnetic sources.

Policy

In the event that ETI transfers ownership or goes out of business, records are maintained or transferred according to the clients' instructions.

Procedure

All electronic records are backed-up automatically by the server. Access to protected records is limited to laboratory management or their designees to prevent unauthorized access or amendment.

Procedures for identification, collection, access, filing, storage, and disposal of records are found below.

Procedure

The Chain-of-Custody (COC) begins the record management process at ETI. When samples arrive at ETI, a COC is filled out and signed by both the party relinquishing the samples to the laboratory and a member of the ETI team. The date and time are also recorded in their respective locations on the COC. A unique work order number is written on each COC which corresponds to the unique sample number given to each sample submitted.

One copy of the COC is placed in a three-ring binder and stored on-site organized by month. Another copy is placed in a file folder that is numbered with the work order number and filed alphabetically according to client name. This file remains active until the project is complete. All chromatograms and pertinent data that are not recorded in a bound logbook are also placed in the same file.

Once the project is complete, the file is submitted to a member of management for report and invoice generation. The generated report is then reviewed by another member of the management team and then sent to the client via email or or other appropriate method.

Supporting documentation for the work order are scanned and filed electronically by work order Hardcopies are disposed of in a confidential manner.

Electronic files are retained for a period of five years and then deleted.

15.2 Legal Chain of Custody Records

EVIDENTIARY SAMPLE DATA not applicable.

Policy

ETI does not accept samples accompanied by or requiring evidentiary legal chain of custody.

See the SOP for Sample Login (ETICD-SOP-67).

SECTION 16 - AUDITS AND MANAGEMENT REVIEW

AUDITS measure laboratory performance and verify compliance with accreditation/ certification and project requirements. Audits specifically provide management with an ongoing assessment of the quality system. They are also instrumental in identifying areas where improvement in the quality system will increase the reliability of data. Audits are of four main types: internal, external, performance, and system.

Should any audit show evidence that casts doubt on the validity of the results produced by ETI, clients whose results could have been directly affected by such findings are notified as soon as possible after the findings.

Notification of clients for events that cast doubt on the validity of the results is completed within 5 business days.

16.1 Internal Audits

Policy

ETI conducts internal audits all of its quality systems activities, including data integrity, environmental testing activities, and the use of trained and qualified personnel at least annually. Personnel may not audit their own activities except when it can be demonstrated that an effective audit will be carried out.

Procedure

An internal audit schedule shall be maintained by the quality manager such that all elements of the management system, including testing and/or calibration activities are reviewed at least annually.

It is the responsibility of the Quality Manager to plan and organize audits as required by the schedule and requested by management.

The area audited, the audit findings, and corrective actions are recorded.

All investigations that result in findings of inappropriate activity are documented and include any disciplinary actions involved, corrective actions taken, and all appropriate notifications of clients.

Discovery of potential issues are handled in a confidential manner until a follow up evaluation, full investigation, or other appropriate actions are taken and all issues clarified.

Clients are notified within one week (5 business days), in writing when possible, when audit findings cast doubt on the validity of the data.

Audits are reviewed after completion to assure that corrective actions were implemented and effective.

16.2 External Audits

Policy

It is ETI's policy to cooperate and assist with all external audits, whether performed by clients or an accrediting authority.

Policy

ETI makes all items identified in the 2009 TNI Standard Volume 1, Module 2: Quality Systems General Requirements, available for on-site inspection or data audit.

Policy

All external audits are fully documented and tracked to closure.

Procedure

Management ensures that all areas of ETI are accessible to auditors as applicable and that appropriate personnel are available to assist in conducting the audit.

Any findings related to an external audit follow corrective action procedures.

Management ensures that corrective actions are carried out within the timeframe specified by the auditor(s).

16.3 Performance Audits

Performance audits may be Proficiency Test Samples, internal single-blind samples, double-blind samples through a provider or client, or anything that tests the performance of the analyst and method.

The policy and procedures for Proficiency Test Samples are discussed in Section 23.7.

16.4 System Audits and Management Reviews

Policy

The Technical Director and Quality Manager review the quality system and maintain records of review findings and actions.

Procedure

The quality system is reviewed annually, and findings are recorded. The Technical Director and Quality Manager assure that actions are performed within agreed time frames.

The quality system is reviewed annually by the Technical Director and Quality Manager, and based on the suitability of policies and procedures, changes and amendments are made and documented. The review procedure will include the following points of interest:

- a) The suitability of policies and procedures;
- b) Reports from managerial and supervisory personnel;
- c) The outcome of recent internal audits;
- d) Corrective and preventive actions;
- e) Assessments by external bodies;
- f) The results of interlaboratory comparisons or proficiency tests;
- g) Changes in the volume and type of the work;
- h) Client feedback;
- i) Complaints;

j) Other relevant factors, such as quality control activities, resources and staff training.

Findings from management reviews are recorded. These records ensure that corrective actions are completed in an appropriate time frame.

All documentation from audits are maintained for a period of no less than 5 years.

SECTION 17 - PERSONNEL, TRAINING, AND DATA INTEGRITY

17.1 Job Descriptions

Policy

Job descriptions are available for all positions that manage, perform, or verify work affecting data quality, and are located in Section 25.2.

ETI maintains sufficient personnel with the necessary education, training, technical knowledge, and experience for their assigned functions.

All personnel are responsible for complying with all quality assurance and quality control requirements that pertain to their technical function.

Procedure

Job descriptions include the specific tasks, minimum education and qualifications, skills, and experience required for each position.

17.1.1 Laboratory Director

The Laboratory Director is in charge of all laboratory activities, and is the highest level manager. The Laboratory Director signs the *Quality Manual*. The Laboratory Director is responsible for the oversight of daily laboratory operations, including the assignment of lab staff to duties and monitoring performance of testing.

At ETI the President/CEO also serves as the Laboratory Director.

17.1.2 Technical Director(s)

Day to day supervision of technical laboratory operations is the responsibility of the Technical Director(s) who are full-time members of the staff and who assure reliable data through the following activities: monitoring quality control, corroborating the analysis performed, and signing demonstrations of capability.

The Technical Director(s) certify that personnel with appropriate educational and/or technical background perform all tests for which ETI is accredited.

The minimum educational requirements for Technical Director(s) are a bachelors degree in the chemical, environmental, biological sciences, physical sciences or engineering, with at least 24 college semester credit hours in chemistry and at least two years of experience in the environmental laboratory industry.

17.1.3 Quality Manager

The Quality Manager has the authority and responsibility for ensuring that the quality system is implemented and followed.

The Quality Manager has direct access to the Laboratory Director and is independent of operations where the Quality Manager has oversight.

The Quality Manager:

- is the focal point for the quality system and has oversight of quality control data.
- has general knowledge of the analytical methods employed.
- evaluates data objectively and performs assessments without managerial influence.
- arranges for, or conducts, internal audits annually; and,
- notifies laboratory management of deficiencies (or opportunities for continuous improvement) and monitors corrective actions.
- · keeps the Quality Manual current.
- signs the demonstrations of capability.

The minimum educational requirements for Quality Manager are a bachelors degree in the chemical, environmental, biological sciences, physical sciences or engineering, with at least 24 college semester credit hours in chemistry and at least two years of experience in the environmental laboratory industry.

17.2 Data Integrity and Ethics

DATA INTEGRITY is the result of the processes that together assure valid data of known and documented quality.

Data integrity and ethics procedures in the laboratory include training, signed, and dated integrity documentation for all laboratory employees, periodic monitoring of data integrity, and documented data integrity procedures.

Policy

Technical managers uphold the spirit and intent by supporting integrity procedures, by enforcing data integrity procedures.

Policy

Data integrity procedures and evidence of inappropriate actions are reviewed annually or through regularly scheduled internal audits, and are updated by management.

Policy

The mechanism for confidential reporting of ethics and data integrity issues is (1) unrestricted access to senior management, (2) an assurance that personnel will not be treated unfairly for reporting instances of ethics and data integrity breaches, and (3) anonymous reporting.

Policy

Employees are required to understand, through training and review of quality systems documents, that any infractions of the laboratory data integrity procedures will result in a detailed investigation that could lead to very serious consequences such as immediate termination, or civil/criminal prosecution.

Policy

Any potential data integrity issue is handled confidentially until a follow-up evaluation, full investigation, or other appropriate actions have been completed and the issues clarified. Inappropriate activities are documented, including disciplinary actions, corrective actions, and notifications of clients, if applicable. These documents are maintained for a minimum of 5 years.

Procedure

Any determination for detailed investigation of data integrity issues must be communicated to senior management. Allegations are investigated and remain confidential to the extent necessary.

Documentation for all investigations that result in findings of inappropriate activity include any disciplinary actions involved, corrective actions taken, and all appropriate notifications of clients.

Data integrity procedures are reviewed annually and are periodically monitored through in-depth data review, records review, or other thorough check processes. 162

17.3 Data Integrity and Ethics Training

Policy

Data integrity training is provided for all employees initially upon hire and annually thereafter. Key topics covered will include the organizational mission and its relationship to the critical need for honesty and full disclosure in analytical reporting, how and when to report data integrity issues, and record keeping.

ProcedureAttendance at an initial data integrity training (part of new employee orientation) and the annual refresher training is recorded with a signature attendance sheet or other form of documentation that demonstrates all staff have participated and understand their obligations related to data integrity. The Technical Director keeps a signed copy of the 'Laboratory Ethics and Code of Conduct Agreement' in each employees' training file. This document is inked with each employee's printed name, initials, signature, and date upon agreement to the form. In addition all employees must print, sign, initial, and date the ETI Signature Log.

Data integrity training includes discussion regarding all data integrity procedures, data integrity training documentation, in-depth data monitoring and data integrity procedure documentation. Data integrity training requires emphasis on the importance of proper written narration on the part of all analysts with respect to

those cases where analytical data may be useful, but are in one sense or another partially deficient. Training records regarding data integrity and ethics are signed and dated by senior management.

When contracted technical or support personnel are used, management is responsible for ensuring that they are trained to ETI's quality system and data integrity procedures, competent to perform the assigned tasks, and appropriately supervised.

Topics covered are provided in writing and provided to all trainees.

17.4 General Training

Policy

All personnel are appropriately trained and competent in their assigned tasks before they contribute to functions that can affect data quality. It is management's responsibility to assure personnel are trained.

Policy

Only trained personnel are authorized to perform specific tasks.

Policy

Training records are kept on individual training forms.

Procedure

New staff members are given introductory training and orientation upon arrival. Training is documented of all who attended.

Attendance at training sessions is documented.

The initial training for a new task contains the following steps:

- All documentation involved with a new and unfamiliar task is read and understood by the trainee.
- Training is under the direct supervision of a qualified senior analyst. During the time the analyst is training, the trainee may sign laboratory notebooks or logbooks, but laboratory notebooks must be cosigned by the senior analyst, who is responsible for the data generated.
- The trainee demonstrates competency in the new task before they can operate
 independently. The competency for a test method is accomplished by a
 demonstration of capability as indicated in Section 19. Approval of competency is
 noted by the initials or signature of the qualified senior analyst on the training
 form.
- Each step of the training process is documented.

Ongoing training will consist of the following:

- The analyst attests, through signature that they have read, understood, and agreed to perform the latest version of the *Quality Manual* and any method SOP's that the analyst performs.
- Annually, the analyst shows continued proficiency in each method they perform.

- Other training as determined by management.
- Proof of acceptable on-going training is documented by acceptable performance of bi-annual proficiency samples.

SECTION 18 - ACCOMMODATIONS & ENVIRONMENTAL CONDITIONS

POLICY

Laboratory facilities are designed and organized to facilitate testing of environmental samples. Environmental conditions are monitored to ensure that conditions do not invalidate results or adversely affect the required quality of any measurement.

POLICY

Particular care is taken when sampling and environmental tests are undertaken at sites other than ETI's permanent laboratory facility.

POLICY

Any field analyses conducted by a member of ETI's staff must be performed in accordance with the quality system.

POLICY

Environmental tests are stopped when the environmental conditions jeopardize the results.

POLICY

Access to, and use of areas affecting the quality of the environmental tests is controlled b	Э
restriction of areas to authorized personnel only.	

POLICY

The laboratory work spaces are adequate for their use, and appropriately clean to support environmental testing and ensure an unencumbered work area.

PROCEDURE

Laboratory space is arranged to minimize cross-contamination between incompatible areas of the laboratory.

ETI separates volatiles to help prevent contamination from extractions and other areas where compounds of interest are used. The volatile room has its own heating and cooling system. See the ETI floor plan in section 25.4 for complete spatial arrangement.

If the laboratory environment is required to be controlled by method or regulation, the adherence is recorded.

ETI contracts janitorial services. At ETI's request, no services are performed in the actual laboratory areas. This insures there are no accidental instrument changes or mishaps. Therefore, each employee is responsible for keeping their work area clean and clutter free.

SECTION 19 - TEST METHODS AND METHOD VALIDATION

POLICY

ETI uses methods for environmental testing which meet the needs of our clients and that are appropriate for the environmental tests undertaken. These methods are published in international, national, or regional standards, if possible, and will be the latest valid edition or latest revision if appropriate.

POLICY

A method is validated before it is put into use. All methods are published or documented.

19.1 Demonstration of Capability (DOC)

A DEMONSTRATION OF CAPABILITY (DOC) is a procedure to establish the ability of the analyst to generate data of acceptable accuracy and precision.

WORK CELLS consist of analysts with specifically defined tasks who together perform the method. Work cells together meet specified acceptance criteria and demonstrations of capability.

Policy

ETI confirms that it is capable of generating data of acceptable accuracy and precision on all methods before employing them.

ProcedureThe DOC is documented using the initial demonstration of capability (IDC) – continuing demonstration of capability (CDOC) database or equivalent.

A DOC is performed for each analyte whenever the method, analysts, analytes, or instrument type is changed.

A member of the management team certifies that technical staff members in their area of expertise are trained and authorized to perform all tests for which we are accredited by reviewing and approving the submitted DOC.

The process for DOC is documented in Section 25.3.

19.2 On-Going (or Continued) Proficiency

After the demonstration of capability is completed, on-going proficiency is maintained and demonstrated at least annually through the analysis of either single-blind samples, performing another DOC, or use of four consecutive laboratory control samples compared to pre-determined acceptance limits for precision and accuracy. This is documented in the training file of each analyst.

19.3 Initial Test Method Evaluation

For chemical analyses, the INITIAL TEST METHOD EVALUATION involves the determination of the Limit of Detection (LOD), confirmation of the Limit of Quantitation (LOQ), an evaluation of precision and bias, and an evaluation of the selectivity of the method.

19.3.1 Limit of Detection (LOD)

The LIMIT OF DETECTION (LOD) is an estimate of the minimum amount of a substance that an analytical process can reliably detect. An LOD is analyte-and matrix specific and may be laboratory-dependent. (NELAC Glossary 2003).

19.3.2 Limit of Quantitation (LOQ)

The LIMIT OF QUANTITATION (LOQ) is an estimate of the minimum amount of a substance that can be reported with a specified degree of confidence. (NELAC Glossary 2003).

Policy

If an LOD study is not performed, concentrations less than the Limit of Quantitation are not reported. If results are not reported outside of the calibration range (low), the LOD determination is not required.

Policy

The lowest calibration standard is less than or equal to the LOQ.

Policy

The LOQ will always be greater than the LOD.

Procedure

LODs are determined from a quality system matrix using all sample processing steps, and are verified annually or when there is a change in the test method or instruments which affects sensitivity.

ETI establishes the LOQ to be equal to or above the lowest calibration point for all methods which utilize a series of calibration standards. For methods which do not use calibration standards ETI uses a combination of method suggestions and practical equipment limitations to establish the LOQ.

The LOQ is verified using a quality systems matrix sample spiked at 1-2 times the determined LOQ that returns a concentration within the acceptance criteria for accuracy, according to the requirements of the method or client data quality objectives. When no guidance is given for the acceptance criteria for an LOQ verification, use 50-150% of the true value. The LOQ is verified initially prior to sample analysis and at least annually.

19.3.3 Precision and Bias

PRECISION is the degree to which a set of observations or measurements of the same property, obtained under similar conditions, conform to themselves. Precision is usually expressed as standard deviation, variance, or range, in either absolute or relative terms.

BIAS is the systematic error that contributes to the difference between the mean of a significant number of test results and the accepted reference value.

PolicyPrecision and bias are determined for standard and non-standard methods.

Procedure

Precision and bias are determined for standard methods through the performance of a Demonstration of Capability.

ETI evaluates precision and bias during the initial DOC for each analyst and each method and continually evaluates precision and bias by the analysis of bi-annual proficiency tests.

Precision and bias using non-standard, modified standard or laboratory-developed methods are compared to the criteria established by the client (when requested), the method, or the laboratory.

Replicate spikes in a quality system matrix are analyzed according the procedures outlined in the 2009 TNI Standard, Volume 1, Module 4, Section 1.7.

19.3.4 Selectivity

SELECTIVITY is the capability of a test method or instrument to respond to a target substance or constituent in the presence of non-target substances (EPA-QAD).

Policy

ETI evaluates selectivity through procedures defined in the test method SOPs. These include but are not limited to ICP inter-element interference checks, sample blanks, second column confirmations, and mass spectral confirmation.

19.4 Estimation of Uncertainty

ESTIMATION OF UNCERTAINTY consists of the sum (combining the components) of the uncertainties of the numerous steps of the analytical process, including, but not limited to, sample plan variability, spatial and temporal sample variation, sample heterogeneity, calibration/calibration check variability, extraction variability, and weighing variability.

Procedure

ETI estimates uncertainty using the standard deviation calculated from routine quality control samples.

ETI uses method guidelines for establishing uncertainty estimates.

19.5 Laboratory-Developed or Non-Standard Method Validation Policy

Laboratory developed, modified standard methods, and non-standard methods require method validation.

Procedure

METHOD VALIDATION is the confirmation by examination and the provision of objective evidence that the particular requirements for a specific intended use are fulfilled (NELAC 2003).

Policy

Where applicable, ETI validates non-standard methods, laboratory-designed/developed methods, standard methods used outside their published scope, and amplifications and modifications of standard methods to confirm that the methods are fit for the intended use.

Policy

The range and accuracy of the values obtainable from validated methods (e.g. the uncertainty of the results, detection limit, selectivity of the method, linearity, limit of repeatability and/or reproducibility, robustness against external influences and/or cross-sensitivity against interference from the matrix of the sample/test object), is assessed for the intended use and whether it is relevant to the clients' needs.

Procedure

ETI's method validation procedures include, at a minimum, the steps described in the 2009 TNI Standard Volume 1, Module 4, Section 1.5. ETI records method validation results, the procedure used for the validation, and a statement as to whether the method is fit for the intended use.

19.6 Control of Data

Policy

All calculations and all relevant data are subject to appropriate checks in a systematic manner.

PolicyCommercial off-the-shelf software (e. g. word processing, database and statistical Programs) used within the designed application range is considered sufficiently validated when in-house programming is not used.

Procedure

ETI assures that computers and software are protected, maintained, and secure through measures such as documentation, locked access, and control of the laboratory environment.

The Technical Director retains custody of all software packages, documentation, and licenses.

The laboratory procedure to insure that reported data are free from transcription and calculation errors is found in Section 23.8.

The laboratory procedure that all quality control measures are reviewed and evaluated before data are reported is found in Section 23.8.

The laboratory procedure to address manual calculations, including manual integrations is found below.

Transcription and calculation errors are minimized through the use of spreadsheets, data review, and through periodic review of the data reduction processes.

Quality control results are reviewed by the analyst and by a member of management. The results are evaluated for consistency, trend, or feasibility before data are released to the client.

Manual integrations are addressed on an individual basis in the method specific SOP.

ETI assures that computers, user-developed computer software, automated equipment, or microprocessors used for the acquisition, processing, recording, reporting, storage, or retrieval of environmental test data are:

- a) documented in sufficient detail and validated as being adequate for use;
- b) protected for integrity and confidentiality of data entry or collection, data storage, data transmission and data processing;
- maintained to ensure proper functioning and are provided with the environmental and operating conditions necessary to maintain the integrity of environmental test data; and
- d) held secure including the prevention of unauthorized access to, and the unauthorized amendment of, computer records.

SECTION 20 - EQUIPMENT

20.1 General Equipment Requirements

PolicyETI provides all the necessary equipment required for the correct performance of the scope of environmental testing presented in this *Quality Manual*.

PolicyAll equipment and software used for testing and sampling is capable of achieving the accuracy required and complies with the specifications of the environmental test method as specified in the laboratory SOP.

Policy

Equipment is operated only by authorized personnel.

PolicyThe laboratory procedure for safe handling, transport, storage, and use of measuring equipment to ensure proper functioning and in order to prevent contamination or deterioration is found in the respective equipment manual.

Procedure

Up-to-date instructions on the use and maintenance of equipment (including any relevant manuals provided by the manufacturer of the equipment) are readily available for use by laboratory personnel.

All equipment is calibrated or checked before being placed into use to ensure that it meets laboratory specifications and the relevant standard specifications.

Test equipment, including hardware and software, are safeguarded from adjustments which would invalidate the test results measures by limiting access to the equipment and using password protection where possible.

Equipment that has been subject to overloading, mishandling, given suspect results, or been shown to be defective or outside specifications is taken out of service, isolated to prevent its use, or clearly labeled as being out of service until it has been shown to function properly. If it is shown that previous tests are affected, then procedures for non-conforming work are followed.

When equipment is needed for a test that is outside of permanent control of the laboratory, the lab ensures the equipment meets the requirements of this manual prior to its use by inspecting or otherwise testing it.

Each item of equipment and the software used for testing and significant to the results is uniquely identified and records of equipment and software are maintained. This information includes the following:

- a) identity of the equipment and its software;
- b) manufacturer's name, type identification, serial number or other unique identifier;
- c) checks that equipment complies with specifications of applicable tests;
- d) current location;
- e) manufacturer's instructions, if available, or a reference to their location;

- f) dates, results and copies of reports and certificates of all calibrations, adjustments, acceptance criteria, and the due date of next calibration;
- g) maintenance plan where appropriate, and maintenance carried out to date; documentation on all routine and non-routine maintenance activities and reference material verifications;
- h) any damage, malfunction, modification or repair to the equipment;
- i) date received and date placed into service (if available); and
- j) condition when received, if available (new, used, reconditioned).

See the ETI Equipment Log for specific equipment information.

20.2 Support Equipment

Support Equipment includes, but is not limited to: balances, ovens, refrigerators, freezers, incubators, water baths, temperature measuring devices, volumetric dispensing devices, and thermal/pressure sample preparation devices.

Policy

All support equipment is maintained in proper working order and records are kept of all repair and maintenance activities, including service calls.

Procedure

All raw data records are retained to document equipment performance. These records include logbooks, data sheets, or equipment computer files.

All support equipment is calibrated or verified annually over the entire range of use using NIST traceable references where available. The results the calibration of support equipment are within specifications or (1) the equipment is removed from service until repaired, or (2) records are maintained of correction factors required to correct all measurements.

Support equipment such as balances, ovens, refrigerators, freezers, and water baths are checked with a NIST traceable reference if available, each day prior to use, to ensure they are operating within the expected range for the application for which the equipment is to be used.

Mechanical volumetric dispensing equipment, including burettes (except Class A glassware), is checked for accuracy quarterly.

Glass micro-liter syringes have a certificate attesting to the established accuracy. If the certificate of accuracy for glass micro-liter syringes is not available, the accuracy of the syringe is demonstrated upon receipt and documented.

Acceptance criteria for support equipment are listed on the respective support equipment logs.

20.2.1 Support Equipment Maintenance

Regular maintenance of support equipment, such as balances and fume hoods is conducted at least annually.

ETI contracts planned maintenance of measuring equipment such as thermometers, balances, and weights.

Maintenance on other support equipment, such as ovens, refrigerators, and thermometers is conducted on an as needed basis.

Records of maintenance to support equipment are documented in Instrument Maintenance Logs..

20.2.2 Support Equipment Calibration

Calibration requirements for analytical support equipment are found in the table below. For analytical instrumentation, the calibration requirements are found in the method specific SOPs.

T	A _4114		D
Instrument	Activity	Frequency	Documentation
Balance	1. Clean	Before use	Worksheet/log book 1/2
	2. Check alignment	2. Before use	Post annual service date on
	3. Service Contract	3. Annually	balance
ASTM Class 1Weights	Only use for the intended	Once every year	Keep certificate
_	purpose	1	1 '
	Use plastic forceps to handle	i e	
	3. Keep in case	1	
	4. Re-calibrate		
			, .
		 	
Thermometers:	Service Contract	Annually for glass	Keep certificate
Glass and electronic Dial thermometers	1	and electronic	l
z. Diai triermometers			1
pH electrometers	Calibration:	Before use	Logbook
p dieed officiels	pH buffer aliquot are used only	Delote use	Logbook
	once		
	2. Buffers used for calibration will		
	bracket the pH of the media,	i	
	reagent, or sample tested.		
pH probe	Maintenance:	As needed	Maintenance Logbook
p p. 000	Use manufacturer's specifications	1000 1000	
Spectrophotometer.	Maintenance:	As needed	Maintenance Logbook
spectrophotometer.	Use manufacturer's specifications	As needed	Maintenance Logbook
	obe management of opening		
Automatic or digital type	Calibrate for accuracy and	Quarterly	Logbook
pipettes	precision using reagent water and		*
	analytical balance		
Refrigerators, Freezers,	1. Thermometers are immersed in	Temperatures are	Worksheet
and BOD incubators	liquid to the appropriate	recorded each day in	
	immersion line	use	
	The thermometers are		Į.
	graduated in increments of 1°C		
	or less		
Microbiological incubators,	1. Thermometers in each unit are	Temperature of	Worksheet
and water baths	immersed in liquid to the	incubators and water	The state of the s
	appropriate immersion line	baths will be recorded	
	The thermometers will be	twice a day for each	
	graduated in increments of	day in use with	
	0.5°C (0.2°C increments for	readings separated by	.e.
z .	tests which are incubated at	at least four hours	
	44.5°C) or less		
O electrometer	Calibrate as specified in SOR	Poforo uso	Workshoot/loc hook
DO electrometer	Calibrate as specified in SOP	Before use	Worksheet/log book
OO probe	Maintenance as specify by	As needed	Worksheet/log book
p. 000	manufacturer	7.5 ficeded	THO KSHEELY TOG DOOK

20.3 Analytical Equipment

20.3.1 Maintenance for Analytical Equipment

Policy

All equipment is properly maintained, inspected, and cleaned.

Procedure

Maintenance of analytical instruments and other equipment may include regularly scheduled preventive maintenance or maintenance on an as-needed basis due to , instrument malfunction and is documented in Instrument Maintenance Logs, which become part of ETI's permanent records.

20.3.2 Initial Instrument Calibration

Initial instrument calibration and continuing instrument calibration verification are an important part of ensuring data of known and documented quality. If more stringent calibration requirements are included in a mandated method or by regulation, those calibration requirements override any requirements outlined here or in laboratory SOPs. Generally, instrument calibrations are provided in test methods.

Policy

All initial instrument calibrations are verified with a standard obtained from a second source traceable to a national standard when commercially available. If a second source is not available, a standard prepared from a separate lot may be used as long as the manufacturer can demonstrate the lot was prepared independently from other lots purchased.

Policy

If the reference or mandated method does not specify the number of calibration standards to use, the minimum number of calibration standards is five, not including blanks or a zero standard.

Policy

Any samples that are analyzed after an unacceptable initial calibration are reanalyzed or the data are reported with qualifiers, appropriate to the scope of the unacceptable condition.

Policy

Quantitation is always determined from the initial calibration unless the test method or applicable regulations require quantitation from the continuing calibration.

Policy

The lowest calibration standard is the lowest concentration for which quantitative results can be reported without qualification. The lowest calibration standard is equal to the Limit of Quantitation and is greater than the limit of detection.

Policy

The highest calibration standard is the highest concentration for which quantitative results can be reported.

Policy

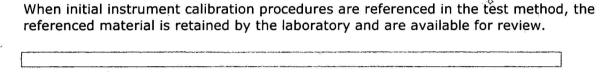
Data reported that are greater than the highest calibration standard without dilution are considered to be an estimate and are reported with a qualifier code and explained in the case narrative.

Policy

All calibrations are peer reviewed before data is reported using the respective calibration. The review process is documented using the curve review form.

Procedure

Initial instrument calibration includes calculations, integrations, acceptance criteria, and associated statistics referenced in the test method SOP.



Sufficient raw data records are collected to allow reconstruction of the initial instrument calibration. These include, at a minimum, calibration date, test method, instrument, analysis date, analyte names, analysts signature or initials, concentration and response, calibration curve or response factor, or unique equation or coefficient used to reduce instrument responses to concentration. Calibration date and expiration date (when recalibration is due) is recorded for equipment requiring calibration, where practicable.

Acceptance criteria are listed in the method specific SOP. Such criteria are appropriate to the calibration technique employed.

Corrective actions are performed when the initial calibration results are outside acceptance criteria. Calibration points are not dropped from the middle of the curve unless the cause is determined and documented. If the cause cannot be determined, the calibration curve is re-prepared. If the low or high calibration point is dropped from the curve, the working curve is adjusted and sample results outside the curve are qualified.

In the event that an interior calibration point fails for one or more target analytes, the calibration point in question may be reprepared and reanalyzed <u>once</u>. In this instance all the target analytes must be replaced with the reanalyzed standard values.

Results that are less than the lower calibration standard are considered to have increased uncertainty, and are either reported with a qualifier code and/or explained in the case narrative.

Results that are greater than the highest calibration standard are either diluted to within the calibration range, or considered to be an estimate; and are reported with a qualifier code and/or explained in the case narrative.

For instrumentation where single point calibration is recommended by manufacturer's instructions, such as with some ICP and ICP/MS technologies (with a zero and single point calibration), the following apply:

- a) For single point plus zero blank calibrations, the zero point and the single point standard are analyzed prior to the analysis of samples, and the linear range of the instrument established by analyzing a series of standards, one of which is at the lowest quantitation level. Zero blank and single point calibration standards are analyzed with each analytical batch for methods where they are specified.
- c) A standard corresponding to the limit of quantitation is analyzed with each analytical batch and must meet established acceptance criteria when using single point plus zero blank calibrations. The linearity of single point plus zero blank calibrations is verified at a frequency established by the method or the manufacturer.

20.3.3 Continuing Instrument Calibration

Policy

The validity of the initial calibration is verified prior to sample analysis by use of a continuing instrument calibration verification (CCV) standard.

Policy

Corrective action is initiated for continuing instrument calibration verification results that are outside of acceptance criteria.

A preparation batch is composed of one (1) to twenty (20) environmental samples of the same quality systems matrix, meeting the above mentioned criteria and with a maximum time between the start of processing of the first and last sample in the batch to be twenty-four (24) hours.

An analytical batch is composed of prepared environmental samples (extracts, digestates or concentrates) which are analyzed together as a group. An analytical batch can include prepared samples originating from various quality system matrices and can exceed twenty (20) samples.

Procedure

Continuing instrument calibration verification is performed at the beginning and end of each analytical batch, except for instances when an internal standard is used. For methods employing internal standards, only one verification is performed at the beginning of the analytical batch.

Continuing instrument calibration verification is performed whenever it is expected that the analytical system may be out of calibration or might not meet verification acceptance criteria.

Continuing instrument calibration verification is performed when the time period for calibration or the most recent calibration verification has expired.

Continuing instrument calibration verification is performed for all analytical systems that have a calibration verification requirement.

Calibration is verified for each compound, element, or other discrete chemical species.

The calculations and associated statistics for continuing instrument calibration are included or referenced in the test method SOP.

Sufficient raw data records are retained to allow reconstruction of the continuing instrument calibration verification. Continuing instrument calibration verification records connect the continuing verification date to the initial instrument calibration.

See the method specific SOP for continuing instrument calibration verification acceptance criteria.

20.3.4 <u>Unacceptable Continuing Instrument Calibration Verifications</u>

If routine corrective action for continuing instrument calibration verification fails to produce a second consecutive (immediate) calibration verification within acceptance criteria, then a new calibration is performed or acceptable performance is demonstrated after corrective action with two consecutive calibration verifications.

For any samples analyzed on a system with an unacceptable calibration, some results may be useable if qualified and under the following conditions:

- a) If the acceptance criteria are exceeded high (high bias) and the associated samples are below detection, then those sample results that are non-detects may be reported as non-detects.
- b) If the acceptance criteria are exceeded low (low bias) and there are samples that exceed the maximum regulatory limit, then those exceeding the regulatory limit may be reported.

SECTION 21 - MEASUREMENT TRACEABILITY

Measurement quality assurance comes in part from traceability of standards to certified materials.

POLICY

All equipment used that affects the quality of test results are calibrated prior to use and on a continuing basis. These calibrations are traceable to national standards of measurement where available.

POLICY

Measurements from laboratory equipment provide the uncertainty required by test method or client.

POLICY

If traceability of measurements to SI units is not possible or not relevant, evidence for correlation of results through inter-laboratory comparisons, proficiency testing, or independent analysis is provided.

PROCEDURE

All equipment that affects the quality of test results are calibrated according to the minimum frequency suggested by the manufacturer, by regulation, by method, or as needed.

Clients can verify that required uncertainty is achieved by reviewing the internal quality control data, if requested.

21.1 Reference Standards

REFERENCE STANDARDS are standards of the highest quality available at a given location, from which measurements are derived.

Policy

Reference Standards, such as ASTM Class 1 weights, are used for calibration only and for no other purpose unless it is shown that their performance as reference standards will not be invalidated.

Procedure

Reference standards, such as ASTM Class 1 weights, are calibrated by an entity that can provide traceability to national or international standards.

The following reference standards are sent out to be calibrated to a national standard:

- a) Class 1 weights are sent out for calibration every year.
- b) Reference thermometers are calibrated every year.

21.2 Reference Materials

REFERENCE MATERIALS are substances that have concentrations that are sufficiently well established to use for calibration or as a frame of reference.

Policy

Reference materials, where commercially available, are traceable to national standards of measurement, or to Certified Reference Materials, usually by a Certificate of Analysis.

Policy

Internal reference materials, such as working standards or intermediate stock solutions, are checked as far as technically and economically possible.

Procedure

Purchased Reference Materials require a Certificate of Analysis where available. Otherwise, purchased reference materials are verified by application to a certified reference material, inter-laboratory comparison, and/or demonstration of capability.

Internal Reference Materials, such as working standards and intermediate stock solutions, are checked with inter-laboratory comparison studies, independent analysis, demonstration of capability, or proficiency tests

- a) Internal thermometers are verified annually.
- b) Weights used to evaluate balances are verified annually.

21.3 Transport and Storage of Reference Standards and Materials

Policy

ETI handles and transports reference standards and materials in a way that protects their integrity.

Procedure

Reference standard and material integrity is protected by separation from incompatible materials and/or minimizing exposure to degrading environments or materials.

Reference standards and materials are stored according to manufacturer's recommendations and separately from working standards or samples.

21.4 Labeling of Reference Standards, Reagents, and Materials

Policy

Reference standards and materials are tracked from purchase, receipt, and storage through disposal.

Policy

Expiration dates can be extended if the reference standard or material's integrity is verified. This verification can be made with a second source standard which is not expired or through manufacturers continuing ongoing stability study.

Policy

Reagent quality is verified during routine blank analyses.

Procedure

Records for all standards, reagents, reference materials, and media include:

- 1. the manufacturer/vendor name (or traceability to purchased stocks or neat compounds)
- 2. the manufacturer's Certificate of Analysis or purity (if supplied)
- 3. the date of receipt
- 4. reference to the method of preparation
- 5. date of preparation
- 6. recommended storage conditions
- 7. an expiration date after which the material shall not be used (unless its reliability is verified by the laboratory). It may be documented elsewhere if referenced.
- 8. preparer's initials (if prepared)

In methods where the purity of reagents is not specified, analytical reagent grade is used. If the purity is specified, that is the minimum acceptable grade. Purity is verified and documented according to Section 9, Purchasing, Services, and Supplies.

All containers of standards, reagents, or materials, whether original or prepared, are labeled with an expiration date.

All containers of prepared standards and reference materials have a preparation date and unique identifier assigned by the LIMS. .

Standard preparation records are kept in the LIMS and allow for traceability to purchased stocks or neat compounds, reference to the method of preparation, date of preparation, expiration date, and preparer's initials.

Prepared reagents are verified to meet the requirements of the test method through routine quality control measures.

SECTION 22 - SAMPLE MANAGEMENT

POLICY

ETI's sample management plan protects both our clients as well as the laboratory itself.

22.1 Sample Receipt

Policy

Laboratory management ensures all acceptance criteria are verified and logged into LIMS and are properly labeled and stored.

Procedure

When samples are received at ETI, their condition is documented in the LIMS system, they are given unique identifiers, and they are logged into the sample tracking system.

22.2 Sample Acceptance

Policy

The minimum conditions a sample must meet on receipt are: Temperature, pH, preservative type, bottle type, sample integrity, holding time, and documentation (Sample ID, date and time of collection, collector's name, preservation type, sample type, and comments). See section 25.5 of this document for the ETI Sample Acceptance Policy which is made available to all clientele including sample collection personnel.

If these conditions are not met, the client is contacted prior to any further processing and correspondence is documented on the sample receipt form. If there is a chance, due to the inability to make contact with clientele, the holding times of samples will not be met, ETI will proceed with the analysis to meet holding time requirements and continue trying to make successful contact.

Procedure

The laboratory checks samples for the conditions above, where appropriate, to evaluate sample acceptance.

The following preservation checks are performed and documented upon receipt:

Thermal preservation:

- a) For samples that require preservation at ≤6 °C, the acceptable range is "from just above freezing to 6 °C".
- b) Samples that are delivered to the lab the same day as they are collected are likely not to have reached a fully chilled temperature. This is acceptable if there is evidence that chilling has begun.
- c) Record on the receipt form if ice is present and the temperature.

Chlorine checks:

d) Microbiological samples from chlorinated water systems do not require a chlorine check if:

- Sufficient sodium thiosulfate is present (to neutralize 15 mg/L chlorine for wastewater).
- One container from each batch of containers is checked for efficacy of the sodium thiosulfate for 15 mg/L chlorine for wastewater.
- Chlorine residual is checked in the field and documented.

pH checks:

e) The pH of samples requiring acid/base preservation is checked upon sample receipt or upon initiation of analysis.

The sample acceptance policy is available to sample collection personnel, and emphasizes the need for use of water resistant ink, use of appropriate containers, adherence to holding times, sample volume requirements, and what to do with compromised samples.

Any forms submitted with samples are maintained in the order file.

If the checks performed upon sample receipt indicate the criteria are not met, then 1) the sample is rejected as agreed with the client, 2) the decision to proceed is documented and agreed upon with the client, 3) the condition is noted on the Chain of Custody form and/or sample receipt form, and 4) the data are qualified in the report.

22.3 Sample Identification

Policy

Samples, including subsamples, extracts, and digestates, are uniquely identified in a permanent chronological record (such as a sample receipt log book or database) to prevent mix-up and to document receipt of all sample containers. This unique identification number accompanies the sample and all associated documentation, sample preparation, analysis, and remains intact through sample disposal.

Procedure

Samples are assigned sequential numbers that reference more detailed information kept in the Chain of Custody binder located in the main hallway.

The following information is collected in the order file.

- a) Client or project name
- b) Date and time of sampling
- c) Date and time of receipt at lab
- d) Unique laboratory identification number
- e) Unique field identification number (may be same as lab #)
- f) Initials of recorder
- g) Analyses requested
- h) Comments regarding rejection (if any).

22.4 Sample Storage

Procedure

Storage conditions are monitored for any required criteria, verified, and the verification recorded in a log including continuous temperature monitoring with data loggers. The data from the continuous temperature data loggers must be downloaded and saved to the server every day following a day where temperatures were not recorded manually to ensure that temperatures were within compliance. Samples are stored in accordance with the same criteria as mentioned in section 22.2 a) and b). All thermometers and data loggers should be placed in the appropriate media to achieve accurate temperatures (example: sand, water, glycol, etc.).

Samples are held secure, as required. Samples are stored apart from standards, reagents, food or potentially contaminating sources, and such that cross-contamination is minimized. All portions of samples, including extracts, digestates, leachates, or any product of the sample is maintained according to the required conditions.

22.5 Sample Disposal

Policy

Samples are disposed of according to Federal, State and local regulations. Procedures are available for the disposal of samples, digestates, leachates, and extracts.

Procedure

Non-hazardous aqueous samples are disposed of in the sanitary sewer system. Solid samples are disposed of in the solid waste drum. Non-aqueous liquids are disposed of in the non-aqueous liquid drum. Non-hazardous digestates are disposed of in the sanitary sewer system. Leachates are disposed of in the sanitary sewer system. Extracts are disposed of in the solvent vial waste drum. Hazardous aqueous samples and digestates, as determined by flagging capabilities in the LIMS system, are segregated and combined. This combined waste is then tested and if it exceeds any of the TCLP limits, it is treated as hazardous waste.

Samples submitted to the laboratory with "Hold" status will be retained for 30 days from the date of receipt unless otherwise requested by the client.

22.6 Sample Transport

Policy

Samples that are transported under the responsibility of ETI, where necessary, are done so safely and according to storage conditions. This includes moving bottles within the laboratory. Specific safety operations are addressed outside of this document.

22.7 Sampling Records

Policy

Sampling plans are based, whenever it is reasonable or requested by the client, on appropriate statistical sampling methods.

Sampling by ETI staff is done explicitly by the direction of the client or according to regulatory requirements. If the client requires deviations, additions, or exclusions from the documented sampling procedure, these deviations are recorded in detail with the associated logbooks and in all documents containing environmental test results. These deviations are communicated to the appropriate personnel.

Test method SOPs direct analysts and technicians in the correct procedure for subsampling to ensure validity of environmental tests and calibration results.

Sub-sampling within the laboratory is performed according to test method SOPs and the Sub-sampling SOP.

Relevant sampling data are recorded, including, 1)the sampling procedure used, 2) the identification of the sampler, 3) environmental conditions (if relevant), 4) the sampling location, and 5) the statistics upon which the sampling procedures are based.

SECTION 23 - QUALITY OF TEST RESULTS

23.1 Essential Quality Control Procedures

Policy

All essential quality control elements are collected and assessed on a continuing basis.

Policy

The qualities of test results are recorded in such a way that trends are detectable, and where practicable, are statistically evaluated.

ETI utilizes LIMS to keep track of these values and statistical evaluations can be generated upon request. ETI updates control limits on a bi-annual basis. This happens in January and July. Both are completed by the end of the month respectively. The process of generating, updating, evaluating and storing the control limits is described in the SOP for Control Chart Generation.

Policy

For test methods that do not provide acceptance criteria for an essential quality control element or where no regulatory criteria exist, acceptance criteria are developed. Control limits are developed using the mean, plus or minus 3 standard deviations; or static limits such as +/- 20 percent. These limits can be found in the method specific SOP and/or SOP for Quality Control.

Policy

The quality control procedures specified in test methods are followed by laboratory personnel. The most stringent of control procedures is used in cases where multiple controls are offered. If it is not clear which is the most stringent, that mandated by test method or regulation is followed.

Procedure

To monitor the validity of environmental tests performed, review includes any one or combination of the techniques below:

- a) use of certified reference materials or cultures and/or internal quality control using secondary reference materials;
- b) participation in proficiency testing programs;
- c) replicate testing using the same or different methods;
- d) retesting of retained samples; and/or
- e) correlation of results for different characteristics of a sample.

Written procedures to monitor quality controls including acceptance criteria are located in the test method SOPs, except where noted, and include such procedures as:

- a) use of laboratory control samples and blanks to serve as positive and negative controls for chemistry methods;
- b) use of laboratory control samples to monitor test variability of laboratory results;

- c) use of calibrations, continuing calibrations, certified reference materials and/or PT samples to monitor accuracy of the test method;
- d) measures to monitor test method capability, such as limit of detection, limit of quantitation, and/or range of test applicability, such as linearity;
- e) use of regression analysis, internal/external standards, or statistical analysis to reduce raw data to final results;
- f) use of reagents and standards of appropriate quality;
- g) procedures to ensure the selectivity of the test method;
- h) measures to assure constant and consistent test conditions, such as temperature, humidity, rotation speed, etc., when required by test method;
- use of sterility checks for equipment, media and dilution water for microbiology;
 and
- j) use of positive and negative culture controls for microbiology.

23.2 Internal Quality Control Practices

Analytical data generated with QC samples that fall within prescribed acceptance limits indicate the test method is IN CONTROL.

QC samples that fall outside QC limits indicate the test method is OUT OF CONTROL (non-conforming) and that corrective action is required or that the data are qualified.

Policy

Detailed QC procedures and QC limits are included in text method standard operating procedures (SOPs), or where unspecified in the SOPs, are detailed elsewhere.

Policy

All QC measures are assessed and evaluated on an on-going basis, so that trends are detected.

ProcedureThe following general controls are used:

Positive and Negative Controls such as:

- a) Blanks (negative)
- b) Laboratory control sample (positive)
- c) Sterility checks and control cultures (positive and negative). Selectivity is assured through:
- a) absolute and relative retention times in chromatographic analyses;
- b) two-column confirmation when using non-specific detectors;
- c) use of acceptance criteria for mass-spectral tuning (found in test method SOPs);
- d) use of the correct method according to its scope assessed during method validation; and
- e) use of reference cultures (positive and negative) from a recognized manufacturer (where applicable).

Consistency, Variability, Repeatability, and Accuracy are assured through:

a) proper installation and operation of instruments according to manufacturer's recommendations or according to the processes used during method validation;

- b) monitoring and controlling environmental conditions (temperature, access, proximity to potential contaminants);
- c) selection and use of reagents and standards of appropriate quality; and
- d) cleaning glassware appropriate to the level required by the analysis. Cleaning procedures not provided in test method SOPs are provided in a separate SOP.
- e) following SOPs and documenting any deviation, assessing for impact, and treating data appropriately;
- f) testing to define the variability and/or repeatability of the laboratory results, such as replicates;
- g) use of measures to assure the accuracy of the test method, including calibration and/or continuing calibrations, use of certified reference materials, proficiency test samples, or other measures;
- h) use of duplicate plate counts on positive samples (microbiology only).

Acceptance or rejection criteria are created according to laboratory policy where no method or regulatory criteria exist. Acceptance criteria define the boundary for the appropriate response from laboratory personnel, such as corrective action, reporting with qualifiers, reanalysis, review, and others.

Test Method Capability is assured through:

- a) establishment of the limit of detection where appropriate;
- b) establishment of the limit of quantitation or reporting level; and/or
- c) establishment of the range of applicability such as linearity;

Data reduction is assured to be accurate by:

- a) selection of appropriate formulae to reduce raw data to final results such as regression;
- b) periodic review of data reduction processes to assure applicability;
- c) microbiological calculations, data reduction, and statistical interpretations specified by each test method.

The following tables summarize the key elements of a quality control system for a laboratory performing chemistry and microbiology testing.

Table 23.2-1 Essential Quality Control Elements for Chemistry			
Item	Frequency	Acceptance Criteria	Corrective action
Negative Control	1/batch	Method specific or	Qualify data and take
(Method Blank)		reporting limit	corrective action
Positive Control (Laboratory Control	1/batch	Method specific or determined by laboratory	Reprocess, reanalyze, or qualify data.
Sample)		determined by laboratory	quality data.
Matrix Spike;	Per method requirement	Method specific or	Corrective action and/or
Matrix Spike Duplicates		determined by laboratory	qualify data.
Surrogate spikes	Per method requirement	Method specific or	Corrective action and/or
		determined by laboratory	qualify data
Matrix Duplicates	Per method requirement	Method specific or	Corrective action and/or
		determined by laboratory	qualify data
Continuing Calibration	Per method requirement	Method specific or	Reanalyze standard
Verification		determined by the laboratory	immediately; Corrective action
Initial calibration	Start of each analytical	Method specific or	Reanalyze standard
Verification	run	determined by laboratory	immediately; Corrective action

Item	Frequency	Acceptance Criteria	Corrective action
Sterility blank	Each lot of media prior to first use	No growth	Investigate cause
Sterility check containers	One container (bottle) for each lot or batch sterilized (NSGM)	No growth	Investigate cause
Sterility check dilution water	One per batch of dilution water (NSGM)	No growth	Investigate cause
Positive control ¹	Each lot is tested by manufacturer for positive control.		
Negative control ¹	Each lot is tested by manufacturer for negative control.	,	
Duplicate colony counts (For numeric results only)	Monthly on one positive sample for each month performed.	Same analyst <5% difference between counts Two analysts <10% difference between counts	Investigate cause Qualify data

Item	Frequency	Acceptance Criteria	Corrective action	
Sterility blank media	Each lot of media prior to first use	No growth	Investigate cause	
Sterility check equipment	Beginning of each run - 1 for every 10 samples -	No growth	Investigate cause Qualify data	
Sterility check filters	One filter for each new lot of membrane filters (NSGM)	No growth	Investigate cause	
Target organism verification (D.3.4.b)	Method specific	Confirmation of reaction	Investigate cause	

Table 23.2-4 Essential Quality Control Requirements for Microbiology - Pour Plate Methods Only			
Item	Frequency	Acceptance Criteria	Corrective action
Sterility blank media	Each lot of media prior to first use minimum one plate per batch	1 col/plate	Investigate cause

23.3 Method Blanks

Policy

Contaminated blanks are identified according to the acceptance limits in the test method SOPs or laboratory documentation.

Policy

Samples associated with a contaminated blank are evaluated as to the appropriate corrective action for the samples (e.g. reprocessing or data qualifying codes).

Procedure

ETI identifies a blank as contaminated when analyte results are greater than the reporting limit AND greater than 1/10 of that found in any sample, or where the contamination affects the sample results according to test method requirements or client objectives.

When a blank is determined to be contaminated, the cause must be investigated and measures taken to minimize or eliminate the problem.

Data that are unaffected by the blank contamination (non-detects or other analytes) are reported unqualified.

Sample data that are suspect due to the presence of a contaminated blank are reanalyzed or qualified.

23.4 Laboratory Control Samples

LABORATORY CONTROL SAMPLES (LCS) are prepared from analyte free water, and spiked with verified and known amounts of analytes for the purpose of establishing precision or bias measurements.

Policy

Laboratory control samples are analyzed at a frequency mandated by method, regulation, or client request, whichever is more stringent.

Procedure

The results of laboratory control samples (LCS) are calculated in percent recovery or other appropriate statistical technique that allows comparison to established acceptance criteria. The laboratory documents or references the calculation in the test method SOPs.

The individual LCS is compared to the acceptance criteria as published in the mandated test method, or where there are no established criteria, the laboratory established limits.

23.5 Matrix Spikes and Matrix Spike Duplicates

MATRIX SPIKES (MS and MSD [duplicates]) are environmental samples fortified with a known amount of analyte to help assess the affect of the matrix on method performance.

Policy

The MS/MSD results are used to help assess precision and the effect of the sample matrix on method performance.

Procedure

The laboratory procedure for MS/MSD includes spiking appropriate analytes at appropriate concentrations, calculating percent recoveries and relative percent difference (RPD), and evaluating and reporting the results.

Laboratory Control Spike (LCS) / Laboratory Control Spike Duplicates (LCSDs) will be substituted for MS/MSDs when insufficient sample material is provided to prepare MS / MSD samples.

See the SOP for Data import and entry into LIMS for MS/MSD reporting and qualifying criteria.

23.6 Surrogate Spikes

Surrogates are substances with chemical properties and behaviors similar to the analytes of interest used to assess method performance in individual samples.

Policy

Surrogates are added to all samples (in test methods where surrogate use is appropriate) prior to sample preparation or extraction.

Procedure

Surrogate recovery results are compared to the acceptance criteria as published in the mandated test method.

Where there are no established criteria, the laboratory uses static +/-20% for waters and +/-30% for solids as surrogate control limits.

For surrogate results outside established criteria, data are evaluated to determine the impact. Corrective actions include reanalysis, qualification of data, and/or client discussion as appropriate.

23.7 Proficiency Test Samples or Interlaboratory Comparisons

Policy

ETI participates in proficiency test (PT) samples twice per year.

Policy

ETI institutes corrective action procedures for failed PT samples.

Policy

ETI does not share PT samples with other laboratories, does not communicate with other laboratories regarding current PT sample results, and does not attempt to obtain the assigned value of any PT sample from the PT provider.

Procedure

Proficiency Testing (PT) or Proficiency Evaluation (PE) samples are treated as typical samples in the normal production process where possible, including the same preparation, calibration, quality control and acceptance criteria, sequence of analytical steps, number of replicates, and sample log-in. PT samples are not analyzed multiple times unless routine environmental samples are analyzed multiple times. Proficiency test results and all associated raw data is filed and maintained by the Technical Director.

23.8 Data Review

Policy

The laboratory reviews all data generated in the laboratory for compliance with method, laboratory and, where appropriate, client requirements.

Policy

All data review is documented and retained for the required period of time. **Procedure**Initially, the analyst reviews data for acceptability of quality control measures and accuracy of the final result(s).

After the initial review, data is entered into the LIMS by either electronic data transfer or manually. After data has been entered into LIMS, a second reviewer considers all manual transfers and calculations of data in detail and spot checks all electronic transfers of data.

Final reports are compared to raw data either directly or through several review steps.

Logbooks or LIMS are used to record the information for traceability of the analysis. The bench sheets include quality control measurements. Data are recorded on the logbooks promptly, at the time of the analysis, in ink.

Analysts review sample data and the QC information at the time of analysis and indicate if the QC parameters meet the acceptance criteria by marking the logbook. The analyst's initials or signature along with date are inked on the logbook to indicate that they have performed the steps indicated and that the analysis meets acceptance criteria or has exceptions that are noted in the comments section of the bench sheet.

When the analyst has finished the primary analysis review, another person in the laboratory, designated by management, checks the logbook for the following: All required information has been recorded on the logbook. QC criteria have been met or exceptions recorded. Manual calculations are checked for accuracy.

When these checks have been completed, the reviewer's initials or signature along with the date are inked on the Log book to document the review has been performed.

Once the requested analysis on a specific project has been completed, the client project file is submitted to management for reporting. A member of management approves the work order and generates and reviews a PDF of the report using the reporting module in LIMS. A second member of management then reviews the PDF and all associated data and documents the secondary review by initialing and dating the bottom of the sample receipt form. Once this approval is complete, the report is

then issued to the respective client by one or more of the following: e-mail, fax, or hardcopy.

SECTION 24 - REPORTING OF RESULTS

POLICY

The result of each test carried out is reported accurately, clearly, unambiguously, and objectively and complies with all specific instructions contained in the test method.

POLICY

Data are reported without qualification if they are greater than the lowest calibration standard, lower than the highest calibration standard, and without compromised sample or method integrity.

24.1 Test Reports

Policy

The report format has been designed to accommodate each type of test performed and to minimize the potential for misunderstanding or misuse.

Procedure

Each test report generated contains the following information (unless not required by the client):

- a) a title, such as Test Report or Analytical Results;
- b) the name and address of the laboratory, the location of the laboratory if different from the address, and the phone number and name of a contact person;
- unique identification of the test report, such as an order number, on each page and a pagination system that ensures that each page is recognized as part of the test report and a clear identification of the end of the report, such as 3 of 10;
- d) the name and address of the client if applicable;
- e) the identification of the test method used;
- f) an unambiguous identification of the sample(s), including the client identification code;
- g) the date of sample receipt when it is critical to the validity and application of the results, date and time of sample collection, dates the tests were performed, the time of sample preparation and analysis if the required holding time for either activity is less than or equal to 72 hours;
- h) reference to the sampling plan and procedures used by the laboratory where these are relevant to the validity or application of the results;
- i) the test results with failures identified, units of measurement, an indication of whether results are calculated on a dry weight or wet weight basis;
- j) the name, function, and signature or an equivalent electronic identification of the person authorizing the test report, and the date of issue;
- k) a statement to the effect that the results relate only to the samples;
- at the laboratory's discretion, a statement that the report shall not be reproduced except in full without written approval of the laboratory;
- m) certification that the results are in compliance with the ODEQ and/or NELAC/NELAP standards if accredited to be in compliance, or provide reasons and/or justification if they do not comply.

24.2 Supplemental Test Report Information

When necessary for interpretation of the results or when requested by the client, test reports include the following additional information:

- a) deviations from, additions to, or exclusions from the test method, information on specific test conditions, such as environmental conditions, and any nonstandard conditions that may have affected the quality of the results, and any information on the use and definitions of data qualifiers;
- a statement of compliance/non-compliance when requirements of the quality systems are not met, including identification of test results that did not meet EPA sample acceptance requirements, such as holding time, preservation, etc.;
- c) where applicable and when requested by the client, a statement on the estimated uncertainty of the measurement;
- d) where appropriate and needed, opinions and interpretations
- e) When opinions and interpretations are included, the basis upon which the opinions and interpretations are documented. Opinions and interpretations are clearly marked as such in the test report.
- f) additional information which may be required by specific methods or client;
- g) qualification of results with values outside the working range.

For test reports that contain the results of sampling, the following is provided if necessary for the interpretation of the results:

- a) the date of sampling;
- b) unambiguous identification of the material sampled;
- c) the locations of the sampling, including diagrams, sketches, or photographs;
- d) a reference to the sampling plan and procedures used;
- e) details of any environmental conditions during sampling that may affect the interpretations of the test results;
- f) any standard or other specification for the sampling method or procedure, and deviations, additions to or exclusions from the specification concerned.

24.3 Environmental Testing Obtained from Subcontractors

Test results obtained from test performed by subcontractors are clearly identified on the test report by subcontractor name and/or accreditation number.

The test results from subcontractors are reported in writing or electronically. A copy of the subcontractors report is to be made available to the client if requested.

A copy or original report from the subcontract laboratory is retained in the specific ETI order file.

24.4 Electronic Transmission of Results

Policy

All test results transmitted by telephone, fax, telex, e-mail, or other electronic means comply with the requirements of this *Quality Manual* and associated procedures to protect the confidentiality and proprietary rights of the client.

24.5 Amendments to Test Reports

Policy

Material amendments to a test report after it has been issued are made only in the form of another document or data transfer. All supplemental reports meet all the requirements for the initial report and the requirements of this *Quality Manual*.

Procedure

When a laboratory report must be revised, it is clearly identified as revised. This is Accomplished by adding the word "REVISED" into the work order memo tab within the reporting module of LIMS.

When it is necessary to issue a complete new report, the new report is uniquely identified and contains a reference to the original that it replaces.

SECTION 25 - APPENDICES

25.1 Scope of Analytical Testing

ETI's scope of analytical testing are shown on our accreditation certificate.

25.2 Job Descriptions Not Listed in Section 17.1

25.2.1 Sample Custodian

The sample custodian is responsible for determining acceptability of samples, sample receipt, login, distribution of samples throughout the laboratory, and other functions deemed necessary by management.

25.2.2 Organic Analyst

Organic analysts are responsible for collection of chromatographic data, calculations, review of data, entry of quality control and results in LIMS, and other functions deemed necessary by management. Minimum educational requirement for organic analysts is a four year science degree.

25.2.3 Metals Analyst

Metals analysts are responsible for collection of data, calculations, entry of quality control and results in LIMS, and other functions deemed necessary by management. Minimum educational requirement for metals analysts is a four year science degree.

25.2.4 Microbiology Analyst

Microbiology analysts are responsible for collection of data, calculations, entry of quality control and results in LIMS, and other functions deemed necessary by management.

Minimum educational requirement for microbiology analysts is a four year science degree.

25.2.5 Wet Chemistry Analyst

Wet chemistry analysts are responsible for collection of data, calculations, entry of quality control and results in LIMS, and other functions deemed necessary by management. Minimum educational requirement for wet chemistry analysts is a four year science degree.

25.2.6 Analyst Assistant

Analyst assistants are responsible for collection of data and calculations under the supervision of a qualified analyst, and other functions deemed necessary by management.

25.2.7 Extraction Technician

Extraction technicians are responsible for setting up extractors, concentrating extracts, other sample preparatory techniques, and other functions deemed necessary by management.

25.3 Procedure for DOC & CDOC

25.3.1 DOC

A quality control sample is prepared using stock standards that are prepared independently from those used in instrument calibration.

The analyte(s) is diluted in a volume of clean quality system matrix sufficient to prepare four aliquots at the concentration specified, or if unspecified, to a concentration of 1-4 times the limit of quantitation.

At least four aliquots are prepared and analyzed according to the test method either concurrently or over a period of days.

Using all of the results, the mean recovery is calculated in the appropriate reporting units and the standard deviations of the population sample (in the same units) for each parameter of interest. When it is not possible to determine mean and standard deviations, such as for pass/fail and logarithmic values, the performance is assessed against established and documented criteria.

Compare the information from above to the corresponding acceptance criteria for precision and accuracy in the test method (if applicable) or in laboratory generated acceptance criteria (if there are not established mandatory criteria). If all parameters meet the acceptance criteria, the analysis of actual samples may begin. If any one of the parameters do not meet the acceptance criteria, the performance is unacceptable for that parameter.

When one or more of the tested parameters fail at least one of the acceptance criteria, the analyst must locate and correct the source of the problem and repeat the test for all parameters which failed to meet the acceptance criteria.

Acceptance criteria for each analyte is equal to ETI's laboratory control limits for the respective analyte, this must be passed for each of the four runs for the DOC determination.

Once the DOC is completed successfully, continuing DOC is demonstrated through the acceptable analysis of bi-annual proficiency samples.

For analyses which do not lend themselves to spiking with known amounts of analyte such as temperature, pH, microbiological testing, etc., and where not required by mandatory test method or regulation, the DOC consists of 4 samples analyzed in conjunction with an analyst approved by the Technical Director.

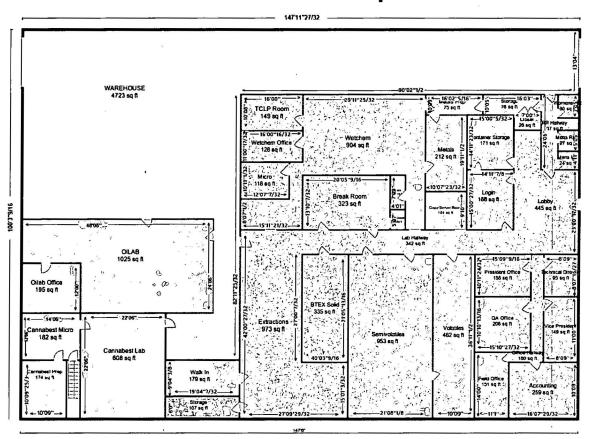
25.3.2 CDOC

In the instance there is one analyst within one department; bi-annual PT samples will be sufficient to demonstrate CDOCs. A passing PT will be sufficient for a passing CDOC.

For analysts who work in a work cell where multiple analysts are asked to perform the same analyses, CDOCs will be prepared and analyzed in conjunction with proficiency rounds. When one analyst from a work cell performs the preparation and analysis of a proficiency sample, all other members of the work cell are required to prepare and analyze four passing LCS replicates. Tracking to ensure these CDOCs are completed annually will be completed and monitored by the Technical Director.

25.4 Floor Plan

ETI-CBL-OIL Floorplan



25.5 ETI Sample Acceptance Policy

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Sample Acceptance Policy

Providing data that meets your project requirements is our top priority. Our sample receipt specialists begin evaluating your samples as soon as they arrive. Samples are checked for a variety of factors that may influence test results including appropriate containers, required, physical and/or chemical preservatives, amount of sample, and holding time constraints. This information is documented and included in your final report.

If conditions are discovered that may impact the validity of your test results, your samples will be placed on hold and you will be notified as soon as possible via email. Sample analysis will proceed once you acknowledge the potential issues and authorize us to continue via email or in writing.

The final data report will include flags, where appropriate, to indicate data that may have been impacted by the sampling process.

Holding Time Issues

Tests that have a short holding time (shorter than 48 hours) will be analyzed regardless of any issues noted during login to protect the integrity of the sample and the results will be flagged if applicable.

We will do our best to accommodate tests with holding times greater than 48 hours that are received with less than 72 hours of holding time remaining. However, the analysis may not be able to be completed within holding time. We will notify you if this is the case and proceed with the analysis as soon as possible without waiting on a response from you. Results will be flagged if applicable. You will be billed for any test completed under either of these conditions.

Sample Receipt Temperature

ETI is accredited to standards adopted in 2009 by the National Environmental Laboratory Accreditation Conference (NELAC) through participation in the National Environmental Laboratory Accreditation Program (NELAP). As part of our accreditation, we are required to document the temperature of all samples that require thermal preservation upon receipt. We will also document whether or not the samples are received on ice as evidence that the chilling process has started. For samples received on the same day they are collected, evidence that the cooling process has started is all that is required. All samples received on a later date should be received on ice at $\leq 6^{\circ}$ C (approximately 43° F).

Sample Chain of Custody

Good sample chain of custody is also critical to data validity and should include sample identification, location, date and time of collection, sampler identification, information regarding preservation, sample type and any

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special instructions. All information should be recorded in indelible ink and any labels that are used should be durable (water resistant).

Sample Material for Quality Assurance / Quality Control

ETI maintains a quality assurance/quality control program to evaluate the data we generate. As part of this program, we routinely analyze sample duplicates and samples spiked with the analyte of interest (matrix spike and matrix spike duplicates). We rely on extra sample material provided by our clients to support this portion of our quality program. We would appreciate one set of triplicate samples for each batch of twenty samples that you collect. If you are willing to help us with this, just let us know and we will provide extra containers. This is especially important for aqueous samples for extractable organic analyses. These including TPH-DRO, Semi-Volatiles, Pesticides, Herbicides, and PCBs.

Resources

We are happy to provide bottle kits for your project at no additional cost when picked up at our office. We stock new containers that are traceable by lot number for all the tests that we offer. Certificates of analysis are available for these containers upon request. For complete traceability, we recommend that you record these lot numbers in your sampling records. If you need this information included with your final report, simply provide it along with your Chain of Custody and we will be happy to incorporate it.

Shipping options are available on request.

We can also provide training in proper sampling techniques. Just let us know what you need, and we will tailor a solution for you.

For more information, contact us by email at info@etilab.com or (405) 488-2400.

25.6 Required Time Frames for Corrective Actions

All corrective actions must be completed within a reasonable timeframe. ETI has established the following goals for completion.

- Corrective Actions for Internal Audits 30 days.
- Corrective Actions for failed Proficiency Tests 60 days.
- All other Corrective Actions 30 days.

25.7 Changes From Previous Revision

- Changed the document identification fields to the SharePoint fields. Version 5.0 (the newest version) is equivalent to Revision 9 in the old numbering system.
- Revised the language relating to other laboratories located with ETI (4.1)
- Revised subcontract laboratory (8)
- Updated the report delivery process (15.1)
- Updated the DOC documentation process (19.1)
- Revised standard tracking process (21.4)
- New floor plan and sample acceptance policy
- Various grammatical corrections