Kentucky DEP

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Your DMRs are undergoing the Signing Process

Permit ID	<u>Facility</u>	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date
KYR003792	ROBINSON STAVE CO	001	001-3	Table 1	06/30/19	07/28/19
KYR003792	ROBINSON STAVE CO	002	002-3	Table 1	06/30/19	07/28/19
KYR003792	ROBINSON STAVE CO	003	003-3	Table 1	06/30/19	07/28/19

©2008 NetDMR



August 15, 2019

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water.

A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Compared to:						
	Your Sample	Proposed	Industry				
1. Oil & Greases (15 mg/l)	< 5.0 mg/L	OK	OK				
2. pH (5-9 SU)	7.10 SU	OK ·	OK				
3. Total Susp. Solids (50 mg/l)	9 mg/L	OK	OK .				
4. Flow/MGD	.5445						

Cordially yours,

Polant of Bancer

Robert J. Bauer Executive Director



L9H0547

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported
Date Due
Date Received
Customer #

08/14/2019 08/20/2019 08/09/2019 E4275

K.F.I.A. Stormwater- Robinson Stave /Permit #KYR003792

Analysis	ООС	Qualifier	Result Units	Min	Max	Method	Rpt Limit	Analysis Date	Tech
Sample: 01	Outfall #1							Sampled 07/30/20	19@ 8:00
рН			7.10 SU			CLIENT SPECIFIED	1.00	07/30/2019 8:00	cus
Oil and Grease, To	tal		<5.0 mg/L			EPA 1664B	5.0	08/14/2019 9:45	AXJ
Solids, Total Suspe	nded	H1	9 mg/L			USGS I-3765-85	5	08/12/2019 9:00	LNP

Qualifier Definitions

H1 Sample received outside of holding time for these analytes.

Report Comments

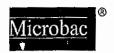
The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.

Reviewed and Approved By:

VENETTA SMITH

Customer Relationship Specialist Reported: 08/14/2019 17:54

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Microbac Laboratories, Inc. - KENTUCKY TESTING LA 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502,962,6400 Fax: 502.

Evansville 812.464.9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 6



CHAIN OF CUSTODY

		R	loute	Fre	q.		
entucky Forest Ind. Assoc ichele Brewer 16 Progress Drive ankfort, KY 40601 FIA Sformwater	iation	P F E	Cust.# Thone Tax Cmail Lect. Mgr.	E4275 (502) 695-3979 (502) 695-8343 michele@kfia.org MISCHELLE GEARH	Cust. P.O. Permit#	K.F.I.A. Stormy	vater - 2014
nalysis	Method	Containers/Preservative		Suppress On	COA #1	Bottles Mi	n Max
istructions KY7 1 ?? Rob\\n≯ Type Grab		ELE 1812 Hung 34 ELET Beinstadt	34 114	10729 Sa	inple Date/Time/		(eter ID
1	SM 4500H-B	A-1 LITER PLASTIC - GEN CHEM	-4° C	7/30/1	9/8,00 av		1#1
olids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN CHEM	<u>-4℃</u>	7/3	0/19 810	Soan	·
imperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN CHEM	-4°C				
l and Grease, Total	EPA 1664B	C-1 LITER 0&G-H2SO4		7	120119	8:00.	ane
NOTES:							
							Sampled By
Relinq. Date/Time/Sign:	7/30/19 8	1,00 an 1	Rec'd Date/	Time/Sign: USF	S		
Reling. Date/Time/Sign:	USPS	/ 1/	Rec'd Date/	Time/Sign: Am	15	8-9-19	12:45
Relinq. Date/Time/Sign:		I	Rec'd Date/	Time/Sign:			
Relinq. Date/Time/Sign:		I	Rec'd by La	b Date/Time/Sign:			
SAMPLE RECEIPT DOC	CUMENTATION	Cooler/Sample Temp (Deg C): LE	XE	VV PAD	LOU 23.5 HA	Z	
ppropriate bottles pr hain of Custody seal	ovided intact with a intact?	plete / COC, samples, & bottles a sufficient volume / Samples are v & <u>Non-Conformance Documentat</u> i	within ho	ld time / Samples pro			YES / NO YES / NO YES / NO





August 8, 2019

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water.

A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client		Compared t	o:
	Your Sample	Proposed	Industry
1. Oil & Greases (15 mg/l)	< 5.0 mg/L	OK	OK
2. pH (5-9 SU)	7.10 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	233 mg/L	High	OK
4. Flow/MGD	.5445		

Cordially yours,

Polat & Bauer

Robert J. Bauer Executive Director



L9H0087

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported
Date Due
Date Received
Customer #

08/07/2019 08/13/2019 08/02/2019 E4275

K.F.I.A. Stormwater- Robinson Stave/Permit #KYR003792

Analysis	000	Qualifier	Result Units	Min	Max	Method	Rpt Limit	Analysis Date	Tech
Sample: 01 Out Sampled By Custo pH	fall #2 mer		7.10 SU			CLIENT SPECIFIED	1.00	Sampled 07/30/2019 07/30/2019 8:05	9@ 8:05 CUS
Oil and Grease, Total			<5.0 mg/L			EPA 1664B	5.0	08/05/2019 13:04	ΑΧΊ
Solids, Total Suspender	d		233 mg/L			USGS I-3765-85	5	08/05/2019 13:00	LNP

Qualifier Definitions

Report Comments

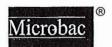
The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.

Reviewed and Approved By:

VENETTA SMITH

Customer Relationship Specialist Reported: 08/07/2019 17:06

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Microbac Laboratories, Inc. - KENTUCKY TESTING L

3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 50 Evansville 812.464.9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard



CHAIN OF CUSTODY

Freq. Route Project K.F.I.A. Stormwater - 2014 entucky Forest Ind. Association Cust. # E4275 ichele Brewer (502) 695-3979 Phone 16 Progress Drive (502) 695-8343 Cust. P.O. Fax ankfort, KY 40601 Permit# **Email** michele@kfia.org F.I.A. Stormwater MISCHELLE GEARHEART Acct. Mgr. Suppress On COA nalysis Method Containers/Preservative # Bottles Min Max 003792 structions East Brinstadt, KY Sample Date/Time/Field Results/Meter ID ?? Type Grab I-3765-85 A-1 LITER PLASTIC - GEN CHEM-4°C ilids, Total Suspended mperature at pH - Lab SM 2550B A-1 LITER PLASTIC - GEN CHEM-4°C 8105 av 7/30/19 C-1 LITER 0&G-H2SO4 I and Grease, Total **EPA 1664B** NOTES: Sampled By Rec'd Date/Time/Sign: Relinq. Date/Time/Sign: 8-1-19 12:55 Rec'd Date/Time/Sign: Relinq. Date/Time/Sign: Rec'd Date/Time/Sign: Reling. Date/Time/Sign: Rc'ing. Date/Time/Sign: Rec'd by Lab Date/Time/Sign: LOU ZI . ZHAZ Cooler/Sample Temp (Deg C): LEX_ TAMPLE RECEIPT DOCUMENTATION OC & proper paperwork provided & complete / COC, samples, & bottles are in agreement: ' YES / NO ppropriate bottles provided intact with sufficient volume / Samples are within hold time / Samples properly preserved: YES / NO YES / NO hain of Custody seal intact? otes, Correspondence, Subcontracting, & Non-Conformance Documentation (All Non-Conformances must be documented & client notified):

28



August 15, 2019

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water.

A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Your Sample	Compared to Proposed	o: Industry
1. Oil & Greases (15 mg/l)	< 5.0 mg/L	OK	OK
2. pH (5-9 SU)	6.80 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	7 mg/L	OK	OK
4. Flow/MGD	.5445		

Cordially yours,

Polont & Barrer

Robert J. Bauer Executive Director



L9H0548

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported Date Due Date Received Customer # 08/14/2019 08/20/2019 08/09/2019 E4275

K.F.I.A. Stormwater- Robinson Stavy/Permit #KYR003792

Analysis	000	Qualifier	Result Units	Min	Max	Method	Rpt Limit	Analysis Date Tech
Sample: 01	Outfall #3							Sampled 07/30/2019 @ 8:15
рН			6.80 SU			CLIENT SPECIFIED	1.00	07/30/2019 8:15 CUS
Oil and Grease, 1	Total		<5.0 mg/L			EPA 1664B	5.0	08/12/2019 14:08 AXJ
Solids, Total Sus	pended	H1	7 mg/L			USGS 1-3765-85	5	08/12/2019 9:00 LNP

Qualifier Definitions

H1 Sample received outside of holding time for these analytes.

Report Comments

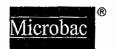
The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.

Reviewed and Approved By:

VENETTA SMITH

Customer Relationship Specialist Reported: 08/14/2019 17:53

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CHAIN OF CUSTODY

			Route		Freq.				
entucky Forest Ind. Associatele Brewer 16 Progress Drive ankfort, KY 40601 F.I.A. Stormwater	siation		Fax (502) 695- Email michele@			4275 Project K.F.I.A 02) 695-3979 02) 695-8343 Cust. P.O. ichele@kfia.org Permit# IISCHELLE GEARHEART			r - 2014
nalysis	Method	Containers/Preservativ	e	Su	press On Co	OA ·	# Bottles	Min	Max
istructions ビグ) 1 27 おあい Type Grab	A Company of the Comp			134 11,14, 40729	Samr		ime/Field Resu	lts/Mete	rID Лиг
the Table Commended	SM 4500H-B	A-1 LITER PLASTIC - GEN CH			7/30/		9-136	30/	# 2
illds, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN CH				73	81/3av		
emperature at pH - Lab I and Grease, Total	SM 2550B EPA 1664B	A-1 LITER PLASTIC - GEN CH C-1 LITER 0&G-H2S04	EM-4-C		7/30	119	8115 as	<u></u>	
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Reling. Date/Time/Sign:			Rec'd Date/	Time/Sign:					
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SAMPLE RECEIPT DO	CUMENTATION Cool	er/Sample Temp (Deg C):	LEXE	VVP.	ADLO	u 24.l	HAZ		
ppropriate bottles pr hain of Custody seal	ovided intact with suffi intact?	e / COC, samples, & bottle cient volume / Samples an n-Conformance Document	e within ho	d time / Sa				YE Ye	S/NO S/NO S/NO



Kentucky DEP

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Your DMRs are undergoing the Signing Process

Permit ID	<u>Facility</u>	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	View Copy of Submission
KYR003792	ROBINSON STAVE CO	001	001-3	Semi-Annual	12/31/18	01/28/19	
KYR003792	ROBINSON STAVE CO	002	002-3	Semi-Annual	12/31/18	01/28/19	
KYR003792	ROBINSON STAVE CO	003	003-3	Semi-Annual	12/31/18	01/28/19	

©2008 NetDMR



February 15, 2019

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water.

A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Your Sample	Compared t Proposed	o: Industry
1. Oil & Greases (15 mg/l)	< 5.8 mg/L	OK	OK
2. pH (5-9 SU)	7.20 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	30 mg/L	OK	OK
4. Flow/MGD	.5445		

Cordially yours,

Polart of Banan

Robert J. Bauer Executive Director



L9B0431

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601

Date Reported Date Due Date Received Customer # 02/14/2019 02/18/2019 02/07/2019 E4275

K.F.I.A. Stormwater- Robinson Stave LLC/Permit # KYR03792

Analysis	ooc	Qualifier	Result Units	Min	Max	Method	Rpt Limit	Analysis	Date	Tech
Sample: 01 Sampled By	Robinson S	tave #1						Sampled	02/05/2019	∂ @ 8:40
рН			7.20 SU			CLIENT SPECIFIED	1.00	02/05/20	19 8:40	CUS
Oil and Grease,	Tota!		<5.8 mg/L			EPA 1664B	5.8	02/12/20	19 7:51	AXJ
Solids, Total Sus	spended		30 mg/L			USGS I-3765-85	5	02/11/20	19 13:00	BWS ,
Sample: 02 Sampled By	Robinson S	tave #2				Comp Start	02/05/2019 @ 8:40	Comp End	02/05/2019	@ . 8:50
pН			7.50 SU			CLIENT SPECIFIED	1.00	02/05/20	19 8:50	cus
Oil and Grease,	Total		<5.7 mg/L			EPA 1664B	5.7	02/12/20	19 7:51	AXJ
Solids, Total Sus	spended	R3	45 mg/L			USGS 1-3765-85	10	02/13/20	19 13:51	MGM
Sample: 03 Sampled By	Robinson S	tave #3						Sampled	02/05/2019	@ 8:30
pН			7.40 SU			CLIENT SPECIFIED	1.00	02/05/20	19 8:30	CUS
Oil and Grease,	Total		<5.6 mg/L			EPA 1664B	5.6	02/12/20	19 7:51	AXJ
Solids, Total Sus	spended		17 mg/L			USGS I-3765-85	5	02/13/20	19 13:51	MGM

Qualifier Definitions

R3 Relative Percent Difference (RPD) of Sample Duplicates outside of Control Limit.



L9B0431

Kentucky Forest Ind. Association Michele Brewer

Date Due Date Received 02/18/2019 02/07/2019

K.F.I.A. Stormwater-Robinson Stave LLC/Permit # KYR03792

THIS REPORT HAS BEEN REVIEWED AND APPROVED FOR RELEASE:

Al Moore For Venetta Smith A.M.

al More

Samples were received in proper condition and the reported results conform to applicable accreditation standard unless otherwise noted.

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.





Microbac Laboratories, Inc. - KENTUCKY TESTING LABORA. 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411

L9B0431 VENETTA SMITH

Evansville 812.464,9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 606.487.0511

CHAIN OF CUSTODY

Page 1 of 1

			Route		eq.			
Centucky Forest Ind. Associ	iation		Cust.# Phone	E4275 (502) 695-3979	Project	K.F.I.A. S	Stormwate	ा - 2014
06 Progress Drive			Fax	(502) 695-8343	Cust. P	.O.		
rankfort, KY 40601	•		Email	michele@kfia.org	Permit	#		
CF.I.A. Stormwater			Acct. Mgr.	MISCHELLE GEAR	HEART			
Analysis	Method	Containers/Preservativ	e	Suppress O	n COA	# Bottles	Min	Max
nstructions 14 y	K00 379	2						
01 ?? Tobrns	1. 10 10 10 10 10 10 10 10 10 10 10 10 10	NEST ANALYSIS SECTION OF THE RESERVE OF THE CONTROL OF THE		70/2	ample Date/T			电影数别为 从
Type Grab-#	t 18/2	2 Hwy 3434 Fost	Beins'	tadT FY 6	-19/8	1/0 ave	1#	Z
)H	SM 4500H-B	A-1 LITER PLASTIC - GEN CH	IEM-4°C	<u>2-9-/</u>	9181400			#/
Solids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN C	IEM-4°C	2-	B-19 1	8/400	2 m.	
Temperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN CH	IEM-4°C					
Oil and Grease, Total	EPA 1664B	C-1 LITER O&G-H2SO4			2-55-1	9/8/2	loar	<u>u</u>
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SAMPLE RECEIPT DOC	CUMENTATION	Cooler/Sample Temp (Deg C):	LEX	EVVPAD	LOU_ <i>[7-]</i>	HAZ	29	7/
COC & proper paperwo	ork provided & co	mplete / COC, samples, & bottle	s are in agi	eement:			Y	ES / NO
		h sufficient volume / Samples a			roperly pres	erved:	١	ES / NO
Chain of Custody seal i			-				١	'ES / NO
Notes, Correspondence	e, Subcontractino	, & Non-Conformance Document	tation (All N	on-Conformances must	be documente	ed & client no	tified):	



February 15, 2019

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

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If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Your Sample	Compared t Proposed	o: Industry
1. Oil & Greases (15 mg/l)	< 5.7 mg/L	OK	OK
2. pH (5-9 SU)	7.50 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	45 mg/L	OK	OK
4. Flow/MGD	.5445		

Cordially yours,

Polant - & Baner

Robert J. Bauer Executive Director



L9B0431

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported Date Due Date Received Customer #

02/14/2019 02/18/2019 02/07/2019 E4275

K.F.I.A. Stormwater-Robinson Stave LLC/Permit # KYR03792

Analysis OOC Qualifier	Result Units	Min Max Method	Rpt Limit	Analysis Date	Tech
Sample: 01 Robinson Stave #1 Sampled By Customer				Sampled 02/05/2019	
pH	7.20 SU	CLIENT SPECIFIED	1.00	02/05/2019 8:40	CUS
Oil and Grease, Total	<5.8 mg/L	EPA 1664B	5.8	02/12/2019 7:51	AXJ
Solids, Total Suspended	30 mg/L	USGS I-3765-85	5	02/11/2019 13:00	BWS .
Sample: 02 Robinson Stave #2 Sampled By Customer pH	7.50 SU	Con CLIENT SPECIFIED	np Start 02/05/2019 @	8:40 Comp End 02/05/2019 02/05/2019 8:50	9@ 8:50 CUS
Oil and Grease, Total	<5.7 mg/L	EPA 1664B	5.7	02/12/2019 7:51	AXJ
Solids, Total Suspended R3	45 mg/L	USGS I-3765-85	10	02/13/2019 13:51	MGM
Sample: 03 Robinson Stave #3 Sampled By Customer pH	7.40 SU	CLIENT SPECIFIED	1.00	Sampled 02/05/201 02/05/2019 8:30	9@ 8:30 CUS
Oil and Grease, Total	<5.6 mg/L	EPA 1664B	5.6	02/12/2019 7:51	AXJ
Solids, Total Suspended	17 mg/L	USGS I-3765-85	5	02/13/2019 13:51	MGM

Qualifier Definitions

R3 Relative Percent Difference (RPD) of Sample Duplicates outside of Control Limit.





Microbac Laboratories, Inc. - KENTUCKY TESTING LABORA's L9B0431 VENETTA SMITH 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411

Freq.

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CHAIN OF CUSTODY

Route

Page 1 of 1

Centucky Forest Ind. Association violete Brewer 106 Progress Drive Trankfort, KY 40601 CF.I.A. Stormwater	on		Cust.# Phone Fax Email Acct. Mgr.	E4275 (502) 695-3979 (502) 695-8343 michele@kfia.org MISCHELLE GEARHEA	Project Cust. P Permit RT		tormwate	er - 2014
Analysis	Method	Containers/Preservative	<u> </u>	Suppress On Co)A	# Bottles	Min	Max
nstructions KYR	003792							
11 77 Robinson	stave, LLC	V 3 4 3 4 Eust Beinstadt a-1 liter plastic - gen ch		Samp	le Date/T	ime/Field Res	ults/Met	er D
Type Grab 井	2 /5/2/75	Beinstad	フィン	2-5-19/	8150 a	~/7,·	s /.	#2
H 100/07 00000	SM 4500H-B	A-1 LITER PLASTIC - GEN CH	EM-4°C	2-5-19/8/50	am /	7,5	/ 担	2
olids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN CH	EM-4°C	2-5-19	/8.	15000	•	
emperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN CH	EM-4°C	·····				
il and Grease, Total	EPA 1664B	C-1 LITER 0&G-H2SO4		2-5-	19/3	8/50 a	м	
NOTES:							Sa	mpled By
Reling. Date/Time/Sign:2.	5-19 18150 am	Standard	Rec'd Date	/Time/Sign:				
Reling, Date/Time/Sign:	USP S		- Rec'd Date	/Time/Sign: 2/7	SP	<u> </u>		
Relinq. Date/Time/Sign:			Rec'd Date	/Time/Sign:	- 1			
Relinq. Date/Time/Sign:			Rec'd by L	ab Date/Time/Sigu:				
AMPLERECEIPT DOCU	MENTATION Cooler	/Sample Temp (Deg C):	LEX	EVVPADLO	v (7.4	HAZ	Ĺ	· 2-
opropriate bottles provi nain of Custody seal int	ded intact with sufficients:	COC, samples, & bottlesent volume / Samples and Conformance Document	e within h	old time / Samples prop			,	YES / NO YES / NO YES / NO



February 15, 2019

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water.

A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Compared to:					
	Your Sample	Proposed	Industry			
1 01 0 0 (15 7)	15.6	OV	OY			
1. Oil & Greases (15 mg/l)	< 5.6 mg/L	OK	OK			
2. pH (5-9 SU)	7.40 SU	OK	OK			
3. Total Susp. Solids (50 mg/l)	17 mg/L	OK	OK			
4. Flow/MGD	.5445					

Cordially yours,

Polare-o Baner

Robert J. Bauer Executive Director



L9B0431

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported Date Due Date Received Customer#

02/14/2019 02/18/2019 02/07/2019 E4275

K.F.I.A. Stormwater- Robinson Stave LLC/Permit # KYR03792

Analysis	OOC Qualifier	Result Units	Min Max	Method	Rpt Limit	Analysis Date	Tech
Sample: 01 Sampled By	Robinson Stave #1 Customer					Sampled 02/05/20	19@ 8:40
рH	ye min an yenan a yankar a nisa	7.20 SU		CLIENT SPECIFIED	1.00	02/05/2019 8:40	CUS
Oil and Grease	, Total	<5.8 mg/L		EPA 1664B	5.8	02/12/2019 7:51	AXJ
Solids, Total Su	spended	30 mg/L		USGS I-3765-85	5	02/11/2019 13:00	BWS .
Sample: 02 Sampled By pH	Robinson Stave #2 Customer	7.50 SU		Comp CLIENT SPECIFIED	Start 02/05/2019 @ 1.00	8:40 C omp End 02/05/20 02/05/2019 8:50	19@ 8:50 CUS
Oil and Grease	, Total	<5.7 mg/L		EPA 1664B	5.7	02/12/2019 7:51	AXJ
Solids, Total Su	spended R3	45 mg/L		USGS I-3765-85	10	02/13/2019 13:51	MGM
Sample: 03 Sampled By pH	Robinson Stave #3 Customer	7.40 SU		CLIENT SPECIFIED	1.00	Sampled 02/05/20 02/05/2019 8:30	CUS
Oil and Grease	, Total	<5.6 mg/L		EPA 1664B	5.6	02/12/2019 7:51	AXJ
Solids, Total Su	spended	17 mg/L		USGS I-3765-85	5	02/13/2019 13:51	I MGM

Qualifier Definitions

R3 Relative Percent Difference (RPD) of Sample Duplicates outside of Control Limit.





Microbac Laboratories, Inc. - KENTUCKY TESTING LABORA, L9B0431 VENETTA SMITH 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411

Evansville 812.464.9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 606.487.0511

CHAIN OF CUSTODY

Page 1 of 1

		•	Route	Free	<u> -</u>			
Kentucky Forest Ind. Assoc Michele Brewer 106 Progress Drive Frankfort, KY 40601 K.F.I.A. Stormwater	iation		Cust. # Phone Fax Email Acct. Mgr.	E4275 (502) 695-3979 (502) 695-8343 michele@kfia.org MISCHELLE GEARHI	Project Cust. P Permit		itormwate	r - 2014
KT-1.A. Stormwater			Acct. Mgr.	WISCHELLE GEARTI	LARI		-	
Analysis	Method	Containers/Preservative	3	Suppress On 6	COA	# Bottles	Min	Max
Instructions Ky	R06379	72	<u></u>					
01 ?? წებაზა Type Grab .	्र ।	2 Huy 3934 T Bernstudt, KY		Sai	nple Date/Ti	me/Field Res	ults/Mete	r ID
рН	SM 4500H-B	A-1 LITER PLASTIC - GEN CH	EM-4°C	2-5-19/81	30 a m	17,4	1 #	<u> </u>
Solids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN CH	EM-4°C	2-5-/	9 /8	330a		
Temperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN CH	EM-4°C					
Oil and Grease, Total	EPA 1664B	C-1 LITER O&G-H2SO4		2-5-	19/	8130 a	n	
NOTES:	· · · · · · · · · · · · · · · · · · ·	**************************************						Deskiloano.
		- 11					Sar	npled By:
Relinq. Date/Time/Sign;	2-5-19,813	oan /	Rec'd Date	Time/Sign:				
Relinq. Date/Time/Sign:		1 1	Rec'd Date	Time/Sign:				,
Relinq. Date/Time/Sign:			Rec'd Date	Time/Sign:			•	
Relinq. Date/Time/Sign:			Rec'd by L	nb Date/Time/Sign:م			- a	7.19
SAMPLE RECEIPT DOC	CUMENTATION	Cooler/Sample Temp (Deg C): I	LEX	EVVPADL	.ou <u>17</u> .9	HAZ		
Appropriate bottles pro Chain of Custody seal i	ovided intact with intact?	mplete / COC, samples, & bottles h sufficient volume / Samples ar	e within ho	ld time / Samples pro			Y Y	ES / NO ES / NO ES / NO
totes, Correspondence	e, Subcontracting	, & Non-Conformance Document	ation (All No	on-Conformances must be	documente	<u>d & client not</u>	ified):	

Tracky 9505 5102 4402 9036 079766

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♣ User:ROBINSONSTAVEINC, Permittee User

Kentucky DEP

👰 View All Copies of Submissions | 🔘 DMR/COR Search Results 💆 View DMR Signing Status

☑ Signing Process Confirmation - CDX Activity ID: _f9d33e0c-963b-4109-b8b3-338dd8f82cea

Your DMRs are undergoing the Signing Process

Permit ID	Facility	Permitted Feature	<u>Discharge</u> #	<u>Discharge</u> <u>Description</u>	Monitoring Period End Date	DMR Due Date	View Copy of Submission	
KYR003792			001-3	Semi-Annual	06/30/18	07/28/18	Q	
KYR003792	ROBINSON STAVE	002	002-3	Semi-Annual	06/30/18	07/28/18	Q	
KYR003792	ROBINSON STAVE	003	003-3	Semi-Annual	06/30/18	07/28/18	Q	,

©2008 NetDMR



August 14, 2018

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water.

A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Compared to:					
	Your Sample	Proposed	Industry			
1. Oil & Greases (15 mg/l)	< 5.1 mg/L	OK	OK			
2. pH (5-9 SU)	7.10 SU	OK	OK			
3. Total Susp. Solids (50 mg/l)	60 mg/L	OK	OK			
4. Flow/MGD	.3267					

Cordially yours,

Plant of Baner

Robert J. Bauer Executive Director



L8H0197

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601

Date Reported Date Due Date Received Customer# 08/14/2018 08/14/2018 08/03/2018 E4275

KFIA KYR003792 ROBINSON STAVE

Analysis	OOC Qu	ralifier Result Units	Min Max	Method	Rpt Limit	Analysis Date	Tech
Sample: 01 ROE Sampled By Custon		AVE OUTFALL 1				Sampled 07/31/2018	3 @ 14:42
Oil and Grease, Total		<5.1 mg/L		EPA 1664B	5.1	08/12/2018 9:11	BWS/.
рН		7.10 SU		CLIENT SPECIFIED	1.00	07/31/2018 14:42	cus
Solids, Total Suspended		60 mg/L		USGS I-3765-85	5	08/06/2018 13:53	MGM
Sample: 02 ROE Sampled By Custon		AVE OUTFALL 3				Sampled 07/31/2018	3 @ 15:30
Oil and Grease, Total		<5.1 mg/L		EPA 1664B	5.1	08/12/2018 9:11	BWS/L
рН		7.10 SU		CLIENT SPECIFIED	1.00	07/31/2018 15:30	cus
Solids, Total Suspended		48 mg/L		USGS I-3765-85	5	08/06/2018 13:53	MGM

Qualifier Definitions

THIS REPORT HAS BEEN REVIEWED AND APPROVED FOR RELEASE:

Venetta Smith A.M.

Samples were received in proper condition and the reported results conform to applicable accreditation standard unless otherwise noted.

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.



Microbac Laboratories, Inc. - KENTUCKY TESTING LABOR 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411

Evansville 812.464.9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 606.487.0511



CHAIN OF CUSTODY

Page 1 of 1

		GRACIE GE					i	~
			Route	Fre	q .		1 6	of Z
Kentucky Forest Ind. Assoc	iation		Cust.#	E4275	Project	K.F.I.A. S	tormwate	er - 2014
Michele Brewer			Phone	(502) 695-3979				
106 Progress Drive			Fax	(502) 695-8343	Cust. P.	0.		
Frankfort, KY 40601			Email	michele@kfia.org	Permit:	#		
K.F.LA Stormwater			Acet. Mgr.	MISCHELLE GEARH	EART			
Analysis	Method	Containers/Preservation	ve	Suppress On	COA	# Bottles	Min	Max
Instructions Per	WIT # KY	18003792						
01. ??Rob.+\$!	in Stude	177 - 1815 DMY 34	84 F07	THE TAIL OF THE PARTY OF THE PA	imple Date/Ti	me/Field Res	ults/Mete	rID
Type Grab	ou'r 7al\ 4	t 1		17 46,29				
pH	SM 4500H-B	A-1 LITER PLASTIC - GEN C	HEM-4°C	7-31-18 /2	440m	/ RZ 73	I J	01
Solids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN C	HEM-4°C	7-31-1	18 12	144/vm		
Temperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN C	HEM-4°C			,		
				7-31-	-18- /	21440	** .	
Oil and Grease, Total	EPA 1664B	C-1 LITER O&G-H2SO4		• / /	10		7000	
NOTES:								
							Sa	mpled By:
Reling. Date/Time/Sigu:)-31-18,214	n A	Rec'd Dat	e/Time/Sign:				
Relinq. Date/Time/Sign:	,		Rec'd Date	e/Time/Sign:				
Relinq. Date/Time/Sign:			Rec'd Date	e/Time/Sign:				
Reling. Date/Time/Sign:			Ree'd by I	Lab Date/Time/Sign:	#	8 3/1	3 6	730
SAMPLE RECEIPT DOC	CUMENTATION	Cooler/Sample Temp (Deg C)	: LEX	EVVPAD	LOU 22	HAZ		
COC & proper paperws	ork provided & co	omplete / COC, samples, & bottle	es are in aqı	reement:			A	ES / NO
		th sufficient volume / Samples a			operly prese	erved :	>	ESY NO
Chain of Custody seal							ک	EZ TNO
		g, & Non-Conformance Documer	ntation (All N	Ion-Conformances must b	e documente	d & client no	tified):	
						-		

4B LZO



August 14, 2018

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water.

A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Compared to:				
	Your Sample	Proposed	Industry		
1. Oil & Greases (15 mg/l)	< 5.4 mg/L	OK	OK		
2. pH (5-9 SU)	7.20 SU	OK	OK		
3. Total Susp. Solids (50 mg/l)	25 mg/L	OK	OK		
4. Flow/MGD	.3267				

Cordially yours,

Polost of Baner

Robert J. Bauer Executive Director



L8H0272

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601

Date Reported Date Due Date Received Customer#

08/14/2018 08/15/2018 08/06/2018 E4275

K.F.I.A. Stormwater- Robinson Stave, IL # KYR00379

Analysis (OOC Qualifier	Result Units	Min	Max	Method	Rpt Limit	Analysis Date	Tech
Sample: 01 Robins Sampled By Customer	on Stave #2						Sampled 07/31/201	8@ 15:00
Oil and Grease, Total		<5.4 mg/L			EPA 1664B	5.4	08/13/2018 10:22	BWS/L
рН		7.20 SU			CLIENT SPECIFIED	1.00	07/31/2018 15:00	cus
Solids, Total Suspended	R3	25 mg/L			USGS I-3765-85	5	08/06/2018 13:10	8WS

Qualifier Definitions

Relative Percent Difference (RPD) of Sample Duplicates outside of Control Limit.

Va En THIS REPORT HAS BEEN REVIEWED AND APPROVED FOR RELEASE:

Venetta Smith A.M.

Samples were received in proper condition and the reported results conform to applicable accreditation standard unless otherwise noted.

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.





Microbac Laboratories, Inc. - KENTUCKY TESTING LABORA. 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville 812.464.9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 606.487.0511

CHAIN OF CUSTODY

Page 1 of 1

			Route		Freq.			
Kentucky Forest Ind. Associ Michele Brewer 106 Progress Drive Frankfort, KY 40601	iation		Cust.# Phone Fax Email	E4275 (502) 695-3979 (502) 695-8343 michele@kfia.org	Project Cust. P. Permit		ormwate	:г - 2014
K.F.I.A. Stormwater	TURBER STORY		Acct. Mgr.	MISCHELLE GE	ARHEART			
Analysis	Method	Containers/Preservativ	e	Suppres	s On COA	# Bottles	Min	Max
Instructions Person 01 **** Robres Type: Grab	or stack,	2003792 222 1812 1924	2000	X/-40229	"Sample Date/Ti	mi/irield Resi	nsMed Di) 7	D Ž
pHHg	SM 4500H-B	A-1 LITTER PLASTIC - GEN CH	HEM-4°C		7-37-18	3,000	<u>γν-</u>	ID.
Solids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN C	HEM-4°C		7-31-12	5 / 3/0	DBW-	-
Temperature at pH - Lab	SM 2550B	A-1 LITTER PLASTIC - GEN CH	EM-4°C					
Oil and Grease, Total	EPA 1664B	C-1 LITER O&G-H2SO4			7-31-	18/3	3/0	<u> </u>
NOTES:					yan ang tanan an anang tida at at ang tanih a <u>ng tanan at an</u>			
						QUEDAM	n Sai	mpled By:
Reling. Date/Time/Sign:	7-31-18	31,00	Rec'd Date	/Time/Sign:				
Relinq. Date/Time/Sign:			Rec'd Date	/Time/Sign:				
Reling. Date/Time/Sign:			Rec'd Date	/Time/Sigu:				
Reling. Date/Time/Sign:	US85		Rec'd by L	ab Date/Time/Sign:	M	9 8/4	18 1	315
SAMPLE RECEIPT DO	CUMENTATION	Cooler/Sample Temp (Deg C):	LEX	EVV PAD	LOU231	HAZ		
Appropriate bottles pr Chain of Custody seal	ovided intact with intact?	mplete / COC, samples, & bottle h sufficient volume / Samples a n, & Non-Conformance Documen	re within h	old time / Sample		erved:	₹ Y	ES) NO ES/ NO (ES/ NO

NOT ON ICE



August 14, 2018

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water.

A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Your Sample	Compared to Proposed	o: Industry
1. Oil & Greases (15 mg/l)	< 5.1 mg/L	OK	OK
2. pH (5-9 SU)	7.10 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	4 6 mg/L	OK	OK
4. Flow/MGD	.3267		

Cordially yours,

Polant of Bours

Robert J. Bauer Executive Director



L8H0197

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported Date Due Date Received Customer# 08/14/2018 08/14/2018 08/03/2018 E4275

KFIA KYR003792 ROBINSON STAVE

Analysis	000	Qualifier	Result Units	Min	Max	Method	Rpt Limit	Analysis Date	Tech
一种 1.5% 的复数 1.5% 医多数		STAVE O	JTFALL 1					Sampled 07/31/201	8@ 14:42
Sampled By Custom Oil and Grease, Total	ं		<5.1 mg/L			EPA 1664B	5.1	08/12/2018 9:11	BWS/.
pΗ			7.10 SU			CLIENT SPECIFIED	1.00	07/31/2018 14:42	cus
Solids, Total Suspended			60 mg/L			USGS I-3765-85	5	08/06/2018 13:53	MGM
Sample: 02 ROB		STAVE O	JTFALL 3					Sampled 07/31/201	8@ 15:30
Oil and Grease, Total			<5.1 mg/L			EPA 1664B	5.1	08/12/2018 9:11	BWS/L
pН			7.10 SU			CLIENT SPECIFIED	1.00	07/31/2018 15:30	CUS
Solids, Total Suspended			48 mg/L			USGS I-3765-85	5	08/06/2018 1 3:53	MGM

Qualifier Definitions

THIS REPORT HAS BEEN REVIEWED AND APPROVED FOR RELEASE:

Venetta Smith A.M.

Samples were received in proper condition and the reported results conform to applicable accreditation standard unless otherwise noted.

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.

The data and other information contained on this, and other accompanying documents, represents only the sample (s) analyzed and is rendered upon the condition that it is not to be reproduced wholly or in part for advertising or other purposes without written approval from the laboratory.



Microbae Laboratories, Inc. - KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Bivd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville 812.464,9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 606.487.0511

CHAIN OF CUSTODY

Page 1 of 1 2002

			Route		Freq.			
Kentucky Forest Ind. Associ Michele Brewer 106 Progress Drive Frankfort, KY 40601 Kir.I.A. Stormwater	iation		Cust. # Phone Fax Email Acct. Mgr.	E4275 (502) 695-3979 (502) 695-8343 michele@kfia.org MISCHELLE GEA	Pern	. P.O.	tormwate	r - 2014
Analysis	Method	Containers/Preservative	e	Suppress	On COA	# Bottles	Min	Max
	n since	ROO 3792 266 18)2 190	A STATE OF THE PARTY OF THE PAR			/Time/Field Res	ilis/Meto	rTD
. Lype Grab A oH	SM 4500H-B	∠ <i>05 De</i> r A-1 LITER PLASTIC - GEN CH		44 <u>467</u> 29	7-31-/8	-/3/30g m	.)	フィノ
Solids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN CH				13/20 Pm		
Temperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN CH						
Oll and Grease, Total	ЕРА 1664В	C-1 LITER 0&G-H2SO4			-31-18	13304)m_	
NOTES:								
							Sa	mpled By:
Reling. Date/Time/Sign:	7-31-18 31	30pm	Rec'd Date	Time/Sigu:				
Relinq. Date/Time/Sign:		1	Rec'd Date	Time/Sigu:				
Reling. Date/l'ime/Sign:			Rec'd Date	/Time/Sigu:				
Reling. Date/fime/Sign:			Rec'd by L	ab Date/Time/Sign:	10	8/3/18	93	30
SAMPLE RECEIPT DOC	CUMENTATION	Cooler/Sample Temp (Deg C):	LEX	EVVPAD	LOU_2	2-HAZ		
COC & proper paperwo Appropriate bottles pro Chain of Custody seal i	ork provided & com ovided intact with s intact?	plete / COC, samples, & bottle sufficient volume / Samples a	re within h	old time / Samples			_	ES NO ES / NO ES / NO
Notes, Correspondence	e, <u>Subcontracting</u> , &	& Non-Conformance Document	tation (All N	on-Conformances mu	st be docume	nted & client not	ined);	
						48	L	Z()

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User:ROBINSONSTAVEINC, Permittee User

Kentucky DEP

🔯 View All Copies of Submissions | 🔯 DMR/COR Search Results 💆 View DMR Signing Status

☞ Signing Process Confirmation - CDX Activity ID: _82fc456b-1b13-4b31-b9f2-a74c114a1050

Your DMRs are undergoing the Signing Process

Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	View Copy of Submission
KYR003792	ROBINSON STAVE CO	001	001-3	Semi-Annual	12/31/17	01/28/18	Q
KYR003792	ROBINSON STAVE CO	002	002-3	Semi-Annual	12/31/17	01/28/18	Q
KYR003792	ROBINSON STAVE	003	003-3	Semi-Annual	12/31/17	01/28/18	Q

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February 21, 2018

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water. You will no longer receive the hand written form as all the information you need to enter in your NetDMR account is included in this letter. A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SA	MPLED BY: Client		Compared t	
		Your Sample	Proposed	Industry
1.	Oil & Greases (15 mg/l)	< 5.9 mg/L	OK	OK
2.	pH (5-9 SU)	7.10 SU	OK	OK
3.	Total Susp. Solids (50 mg/l)	27 mg/L	OK	OK
4.	Flow/MGD	.5445		

Cordially yours,

Polart & Bauer

Robert J. Bauer Executive Director



8020356

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported Date Due Date Received Customer# 02/20/2018 02/16/2018 02/07/2018 E4275

ROBINSON STAVE KYR003792

Analysis	000	Qualifier	Result Units	Min	Max	Method	Rpt Limit	Analysis Date	Tech
Sample: 01	1812 HWY 3 OUTFALL #		BERNSTADT, KY	40729				Sampled 02/06/2018	8@ 11:05
Oil and Grease,			<5.9 mg/L			EPA 1664B	5.9	02/16/2018 10:27	MAGF
рH			7.10 SU			CLIENT SPECIFIED	1.00	02/06/2018 11:05	cus
Solids, Total Sus	spended	R3	27 mg/L			USGS I-3765-85	5	02/13/2018 11:37	JAR
Sample: 02	1812 HWY 3 OUTFALL #		BERNSTADT, KY	40729				Sampled 02/06/201	8@ 10:30
Oil and Grease,	Total		<5.6 mg/L			EPA 1664B	5.6	02/16/2018 10:27	MAGF
pН			6,30 SU			CLIENT SPECIFIED	1.00	02/06/2018 10:30	cus
Solids, Total Sus	spended		73 mg/L			USGS I-3765-85	5	02/13/2018 11:37	JAR
Sample: 03	1812 HWY 3 OUTFALL #		T BERNSTADT, KY	40729				Sampled 02/06/201	8@ 12:48
Oil and Grease,			<5.9 mg/L			EPA 1664B	5.9	02/16/2018 12:28	MAGF
pН			7.90 SU			CLIENT SPECIFIED	1,00	02/06/2018 12:48	cus
Solids, Total Sus	spended		<5 mg/L			USGS I-3765-85	5	02/13/2018 11:37	JAR

Qualifier Definitions

R3 Relative Percent Difference (RPD) of Sample Duplicates outside of Control Limit.



8020356

Kentucky Forest Ind. Association Michele Brewer

Date Due Date Received 02/16/2018 02/07/2018

ROBINSON STAVE KYR003792

THIS REPORT HAS BEEN REVIEWED AND APPROVED FOR RELEASE:

Joan Heinsohn A.M.

David Lester, Managing Director

As regulatory limits change frequently, Microbac advises the recipient of this report to confirm such limits with the appropriate Federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact David Lester, Managing Director at 502.962.6400 or Rob Crookston, President at president@microbac.com.



Microbac Laboratories, Inc. - KENTUCKY TESTING LABO 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.64

Evansville 812.464.9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 606.487.0511

8020356 JOAN HEINSOHN

Page 1 of 1

CHAIN OF CUSTODY

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			Route		reg.			
entucky Forest Ind. Associatele Brewer	Cust.# Phone	E4275 (502) 695-3979	Project	K.F.I.A. \$	tormwate	r - 2014		
16 Progress Drive			Fax	(502) 695-8343	Cust. P.		•	
ankfort, KY 40601	V.)		Email	michele@kfia.org	Permit	#		
I I.A Stormwater			Acct. Mgr.	MISCHELLE GEAR	HEART			
nalysis	Method	Containers/Preser	rvative	Suppress O	п СОА	# Bottles	Min	Max
	いせまだ prostant SuTEMY 対	VR 60 3792 1612 Huy 3488 1	Fost Sove	15 6282 JUV	Sample Date/Li	me/Fleld Res	ults/Mete	rID .
1	SM 4500H-B	A-1 LITER PLASTIC - C	GEN CHEM-4°C	2-6-18 //1	1/05 az	/7,1	141	
ilids, Total Suspended	1-3765-85	A-1 LITER PLASTIC - C			2-4-18- 1	11305 ux		
emperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - C	GEN CHEM-4°C					
l and Grease, Total	EPA 1664B	C-1 LITER 0&G-H250-	4	<u>ء</u>	le-18 1,	11105 a	اللا	
NOTES:	· · · · · · · · · · · · · · · · · · ·	Martin and Martin Statement and a second		Made of the control o		eligi kapin gin iku samata anda sens		
		2.0					Sar	npled By:
Relinq. Date/Time/Sign:	2-6-18,1	1105	Rec'd Date	/Time/Sign;				
Reling. Date/Time/Sign:		1 4	Rec'd Date	/Time/Sign:				
Relinq. Date/Time/Sign:			Rec'd Date	/Time/Sign:				
Reling. Date/Time/Sign:		USPS	Rec'd by L	ab Date/Time/Sign:	H :	2/7/18	ic	060
SAMPLE RECEIPT DO	CUMENTATION	Cooler/Sample Temp (De	g C): LEX	EVVPAD	_ LOU_ 4.7	HAZ		
ppropriate bottles pr hain of Custody seal	ovided intact with intact?	mplete / COC, samples, & b n sufficient volume / Samp	les are within ho	old time / Samples p			ائع الا	ES/NO ES/NO ES/NO
vrest rolleshounslic	et Bancourtaction	. & Non-Conformance Docu	micaranon (All M	on-comormances must	<u> De aocumente</u>	a a chent ho	men'i	



February 21, 2018

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

Enclosed is the original laboratory analysis from your storm water sample. All reports need to be submitted electronically effective immediately to Kentucky Division of Water. You will no longer receive the hand written form as all the information you need to enter in your NetDMR account is included in this letter. A copy of this report should be kept with your Storm Water Pollution Protection Plan (SWPPP) and KFIA has kept a copy for your file.

There is no standards set at this time or reporting requirements for the results. The information being collected will be reviewed, if you are inspected in the future and used to locate any local water quality problems. According to the standards first proposed, this is how your sample compares:

If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Your Sample	Compared to Proposed	: Industry
1. Oil & Greases (15 mg/l)	< 5.6 mg/L	OK	OK
2. pH (5-9 SU)	6.30 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	73 mg/L	OK _	OK
4. Flow/MGD	.5445		_

Cordially yours,

Polat & Baner

Robert J. Bauer Executive Director



8020356

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported Date Due Date Received Customer # 02/20/2018 02/16/2018 02/07/2018 E4275

ROBINSON STAVE KYR003792

Analysis	000	Qualifier	Result Units	Min	Max	Method	Rpt Limit	Analysis Date	Tech
	FALL#	19-00-45	BERNSTADT, K	Y 40729				Sampled : 02/06/201	8@ 11:05
Oil and Grease, Total	end and and all	o (NOW TO PARTY FOR TO	<5.9 mg/L	utendê acopta nejin	081×0335 ±	EPA 1664B	5.9	02/16/2018 10:27	MAGF
рН			7.10 SU			CLIENT SPECIFIED	1.00	02/06/2018 11:05	cus
Solids, Total Suspended		R3	27 mg/L			USGS I-3765-85	5	02/13/2018 11:37	JAR
一个的人,但是否是在"全国的大型"的主题是	FALL#	海影响出的第三种是纳	F BERNSTADT, K1	(40729		EPA 1664B	5.6	Sampled 02/06/201	8@ 10:30 MAGF
рН			6,30 SU			CLIENT SPECIFIED	1.00	02/06/2018 10:30	cus
Solids, Total Suspended			73 mg/L			USGS I-3765-85	5	02/13/2018 11:37	JAR
	FALL#	34 2017年1日 11 11 11 11 11 11 11 11 11 11 11 11 1	r Bernstadt, K	Y 40729				Sampled 02/05/201	12:48
Oil and Grease, Total		trig - Bishiri	<5.9 mg/L	(Misses HERE)	es si jir	EPA 1664B	5.9	02/16/2018 12:28	MAGF
pН			7.90 SU			CLIENT SPECIFIED	1.00	02/06/2018 12:48	cus
Solids, Total Suspended			<5 mg/L			USGS I-3765-85	. 5	02/13/2018 11:37	JAR

Qualifier Definitions

R3 Relative Percent Difference (RPD) of Sample Duplicates outside of Control Limit.



hain of Custody seal Intact?

Microbac Laboratories, Inc. - KENTUCKY TESTING LABORATORY DIVISION

3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville 812.464.9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 606.487.0511

CHAIN OF CUSTODY

Page 1 of 1

ZOF 3 Freq. Route entucky Forest Ind. Association E4275 Project K.F.I.A. Stormwater - 2014 Cust.# ichele Brewer (502) 695-3979 Phone)6 Progress Drive Fax (502) 695-8343 Cust. P.O. ankfort, KY 40601 michele@kfia.org Permit# Email MISCHELLE GEARHEART F.I.A. Sformwater Acct, Mgr. nalysis Method Containers/Preservative Suppress On COA # Bottles Min Max istructions Y R OO 3792 Type Grab (ws +a) F SM 4500H-B A-1 LITTER PLASTIC - GEN CHEM-4°C 26-18,10130 am ilids, Total Suspended 1-3765-85 A-1 LITER PLASTIC - GEN CHEM-4°C A-1 LITER PLASTIC - GEN CHEM-4°C imperature at pH - Lab SM 2550B 10130 l and Grease, Total EPA 1664B C-1 LITER O&G-H2SO4 NOTES: Sampled By Relinq. Date/Time/Sign: Rec'd Date/Time/Sign: 6-18 1/013002 Rec'd Date/Time/Sign: Relinq. Date/Time/Sign; Reling. Date/Time/Sign: Rec'd Date/Time/Sign: Reling. Date/Time/Sign: Rec'd by Lab Date/Time/Sign: USPS 1000 SAMPLE RECEIPT DOCUMENTATION Cooler/Sample Temp (Deg C): LEX_ EVV PAD DC & proper paperwork provided & complete / COC, samples, & bottles are in agreement: ppropriate bottles provided intact with sufficient volume / Samples are within hold time / Samples properly preserved:

otes, Correspondence, Subcontracting, & Non-Conformance Documentation (All Non-Conformances must be documented & client notified);



February 21, 2018

William Larkey Robinson Stave Inc. 1812 Hwy 3434 East Bernstadt KY 40729

Dear William:

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If you have any questions, please contact the KFIA office at 502/695-3979.

SAMPLED BY: Client	Compared to:						
	Your Sample	Proposed	Industry				
1. Oil & Greases (15 mg/l)	< 5.9 mg/L	OK	OK				
2. pH (5-9 SU)	7.90 SU	OK	OK				
3. Total Susp. Solids (50 mg/l)	< 5 mg/L	OK	OK				
4. Flow/MGD	.5445						

Cordially yours,

Polart- & Baner

Robert J. Bauer Executive Director



8020356

Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 Date Reported Date Due Date Received Customer# 02/20/2018 02/16/2018 02/07/2018 E4275

ROBINSON STAVE KYR003792

Analysis	000	Qualifier	Result	Units		Min	Max	Method		Rpt Limit		Analysis Date	,	Tech
11 工作工作工作、基本的工作工作工作工作工作工作工作工作工作工作工作工作工作工作工作工作工作工作工作	ALL#	434 EAST]	BERNS	TADT,	KY 40729						Sa	mpled 02/0	6/2018	@ 11:05
Oil and Grease, Total			<5.9 r	ng/L				EPA 1664B		5.9		02/16/2018 10):27	MAGF
рН	٠.		7.10 8	SU				CLIENT SPECII	FIED	1.00		02/06/2018 11	:05	CUS
Solids, Total Suspended		R3	27 r	ng/L				USGS I-3765-8	5 .	5		02/13/2018 11	:37	JAR
 1.1 ** A X ** A ** PRODUCT OF THE ACTION AND RECOGNIZED TO SERVICE AND ACTION ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION ACTION AND ACTION ACTION	ALL#	434 EAST 2	BERNS		KY 40729			EPA 1664B		5.6	Sa	mpled 02/00 02/16/2018 10		@ 10:30 MAGF
рH			6,30 8	บอ				CLIENT SPECI	FIED	1.00		02/06/2018 10):30	cus
Solids, Total Suspended	-		73 r	ng/L				USGS I-3765-8	5	5		02/13/2018 11	:37	JAR
一、"我们的是否是否是不是不同的。" 医阿拉斯氏管 医神经炎	ALL#	434 EAST 3	BERNS <5.9 r		KY 40729			EPA 1664B		5.9	Sai	mpled 02/0 02/16/2018 12		@ 12:48 MAGF
рН			7,90 8	SU				CLIENT SPECI	FIED .	1,00		02/06/2018 12	2:48	cus
Solids, Total Suspended			<5 r	ng/L				USGS I-3765-8	5	5		02/13/2018 11	:37	JAR

Qualifier Definitions

R3 Relative Percent Difference (RPD) of Sample Duplicates outside of Control Limit,



Microbac Laboratories, Inc. - KENTUCKY TESTING LABORATORY DIVISION

3323 Gilmore Industrial Blvd. Louisville, KY 40213 . 502.962.6400 Fax: 502.962.6411 Evansville 812.464.9000 Lexington 859.276.3506 Paducah 270.898.3637 Hazard 606.487.0511

CHAIN OF CUSTODY

Page-1 of 1

3003 Freq. Route entucky Forest Ind. Association E4275 Project K.F.I.A. Stormwater - 2014 Cust.# ichele Brewer (502) 695-3979 Phone 16 Progress Drive Fax (502) 695-8343 Cust. P.O. ankfort, KY 40601 michele@kfia.org Permit# Email MISCHELLE GEARHEART F.I.A. Stocmwater Acct. Mgr. nalysis Method Containers/Preservative Suppress On COA # Bottles Min Max structions 603792 5740 Type: Grab Sut Vi) SM 4500H-B A-1 LITER PLASTIC - GEN CHEM-4°C Mids, Total Suspended I-3765-85 A-1 LITER PLASTIC - GEN CHEM-4°C emperature at pH - Lab SM 2550B A-1 LITER PLASTIC - GEN CHEM-4°C l and Grease, Total EPA 1664B C-1 LITTER O&G-H2SQ4 NOTES: Sampled By Relinq. Date/Time/Sign: 2-6-18/12/2/800 Rec'd Date/Time/Sign: Reling. Date/Time/Sign: Rec'd Date/Time/Sign: Reling. Date/Time/Sign: Rec'd Date/Time/Sign: Reling. Date/Time/Sign: Rec'd by Lab Date/Time/Sign: U5P5 1000 LOU_4.7 HAZ SAMPLE RECEIPT DOCUMENTATION Cooler/Sample Temp (Deg C): LEX_ **EVV** PAD_ OC & proper paperwork provided & complete / COC, samples, & bottles are in agreement: ppropriate bottles provided intact with sufficient volume / Samples are within hold time / Samples properly preserved: hain of Custody seal Intact?

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