Richard, Philip E - DNR

Rec 11/21/14

Pot on BODS

1/21/14

From:

Ree, Timothy <tree@craworld.com>

Sent:

Friday, November 21, 2014 9:54 AM

To:

Richard, Philip E - DNR

Cc:

Endsley, Erin A - DNR; Martin, Linda

Subject:

Penta Wood - October 2014 eDMR ~COR-086165~

Attachments:

358134.pdf

Phil,

Please find a copy of the Penta Wood October 2014 eDMR (Discharge Monitoring Report) submitted electronically in the WDNR Web Access Management System (WAMS).

Should you have questions, please do not hesitate to contact me.

Regards,

Tim Ree

Conestoga-Rovers & Associates (CRA)

1801 Old Highway 8 NW, Suite 114 St Paul, MN 55112

Phone: 651.639.0913

Direct: 651.639-0439 (ext. 338)

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www.CRAworld.com
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Wastewater Discharge Monitoring Long Report

Facility Name:

PENTA WOOD SF SITE

Contact Address: 1801 Old Highway 8 NW, Ste 114

Saint Paul, MN 55112-2307

Facility Contact: Timothy Ree, Engineer

Phone Number: (651) 639-0913

Reporting Period: 10/01/2014 - 10/31/2014

Form Due Date: 11/21/2014

Permit Number: 0061531

For DNR Use Only

Date Received:

DOC:

336601

FIN:

16088

FID:

807027980

Region:

Northern Region

Permit Drafter:

Drafter not set Kathy M. Bartilson

Reviewer: Office:

Spooner

| | Sample Point | 001 | 001 | 001 | 001 |
|----------------|--------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| | Description | Treated Groundwater Discharge | Treated Groundwater Discharge | Treated Groundwater Discharge | Treated Groundwater Discharge |
| | Parameter | 211 | 368 | 307 | 1287 |
| | Description | Flow Rate | Pentachloro- phenol | Naphthalene | Diesel Range Organics (DRO) |
| | Units | gpd | ug/L | ug/L | mg/L |
| | Sample Type | CONTINUOUS | GRAB | GRAB | GRAB |
| | Frequency | DAILY | WEEKLY | MONTHLY | MONTHLY |
| Sample Results | Day 1 | 81615 | | | |
| | 2 | 78779 | | | |
| | 3 | 82212 | | | |
| | 4 | 81126 | | | |
| | 5 | 77730 | | 1 | |
| | 6 | 78035 | | | |
| | 7 | 67907 | <0.095 | <0.19 | <0.095 |
| | 8 | 80303 | | | |
| | 9 | 77726 | 11 | | |
| | 10 | 74728 | | | |
| | 11 | 80303 | | | |
| | 12 | 79750 | | | |
| | 13 | 80924 | | | |
| | 14 | 81956 | <0.098 | | |
| | 15 | 80140 | | | |
| | 16 | 26498 | | | |
| | 17 | 17300 | 0.033 | | |
| | 18 | 0 | | | |
| | 19 | 0 | | | |
| | 20 | 0 | | | |
| | 21 | 0 | | | |
| | 22 | 0 | | | |
| | 23 | 3250 | | | |
| | 24 | 0 | | | |
| | 25 | 0 | | | |
| | 26 | 0 | | | |
| | 27 | 30203 | | | |
| | 28 | 54550 | 0.075 | | |
| | 29 | 65399 | | | |
| | 30 | 64949 | | | |
| | 31 | 59327 | | | |

| | Sample Point | 001 | 001 | 001 | 001 |
|-----------------------|----------------------|-------------------------------|----------------------------------|-------------|----------------------------------|
| | Description | Treated Groundwater Discharge | Treated Groundwater Discharge | | Treated Groundwater Discharge |
| | Parameter | 211 | 368 | 307 | 1287 |
| | Description | Flow Rate | Pentachloro- phenol | Naphthalene | Diesel Range Organics (DRO) |
| | Units | gpd | ug/L | ug/L | mg/L |
| Summary Values | Monthly Avg | 48539.032258065 | 0.027 | 0 | 0 |
| | Daily Max | 82212 | <0.098 | <0.19 | <0.095 |
| | Daily Min | 0 | 0.033 | <0.19 | <0.095 |
| Limit(s) in Effect | Monthly Avg | | 0.10 0 | 8 0 | |
| QA/QC Information | LOD | | 0.015 | 0.06 | 0.076 |
| - | LOQ | | 0.098*Footnote | 0.19 | 0.095 |
| 1 | QC Exceedance | N | N | N | N |
| | Lab Certification | - | 998027800 | 999518190 | |

^{*}Footnote: QA/QC Information is not identical for each day, so the value shown is the maximum of all values for LOD/LOQ data or the first Lab found for Lab Cert data.

| Footnotes (DNR Use Only; Instructions for completing this form that are unique for your facility may be displayed here.) |
|--|
| |
| General Remarks |
| The water treatment system process was modified on 10/16/2014 as approved by WDNR and USEPA. The modified system was operated for one day and a compliance sample was collected on 10/17/2014. The system was temporarily shutdown on 10/17/2014 until the compliance sample analytical result was received and confirmed that the modified system successfully treated water to the permit discharge limit. The system was restarted on 10/27/2014. The system was temporarily operated on 10/23/2014 to test the system modification for leaks. Compliance samples were not collected during the temporary system shutdown period. |
| The PCP analyses were performed by TestAmerica Pittsburgh. During preparation of this Discharge Monitoring Report, it was discovered that the previous Laboratory Certification No. 998027800 expired on 8/31/2014 (Wisconsin reciprocal certification with South Carolina) for PCP analyses. The existing South Carolina certification remains valid until 4/30/2015. An audit for TestAmerica Pittsburgh is scheduled to be completed in January 2015 to obtain Wisconsin certification. Efforts are currently underway to find a certified laboratory, and when found, a certified laboratory will be utilized for PCP analyses. The compliance sample PCP analyses reported in the September 2014 Discharge Monitoring Report were also performed after expiration of the TestAmerica Pittsburgh laboratory certification. |
| The daily flowrates reported above are based on the effluent flowmeter totalizer from 10/1/2014 through 10/26/2014. The daily flowrates reported above are based on the effluent flowmeter flowrates from 10/27/2014 through 10/31/2014, due to an apparent malfunction of the effluent flowmeter totalizer. |
| Laboratory Quality Control Comments |
| Pentachlorophenol was initially detected at a concentration of 0.11 ug/L (greater than the permit limit) in the effluent sample collected on 10/28/2014. The sample was reanalyzed by the laboratory for pentachlorophenol due to an error with the initial calibration quality control, and pentachlorophenol was subsequently detected at an estimated concentration of 0.075 ug/L (less than the permit limit), as reported above. |
| Submitted by Timothy Ree(timdree0042) on 11/21/2014 9:48:26 AM |

Permit: 0061531 DOC: 336601