

	Applicant: ROXUL USA INC. Reference ID: Q2 2021 WVG611896 SW Sampling (07/20/21) (07/20/2021) Status: ERIS - Closed - Issued	Type: Electronic DMR #111530 Permit ID: EDMR111530 Printed: Sep. 05, 2021 4:51 PM
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eDMR Worksheet

Permit: Outlet No: Type:

Report for the Month of: Year:

Lab Performing Analysis:
000 - WV DEPARTMENT OF ENVIRONMENTAL

eDMR Worksheet

Permit: Outlet No: Type:

Report for the Month of: Year:

Lab Performing Analysis:
060 - PACE ANALYTICAL SERVICES-BEAVER, V

Parameter	Permit Limits	Quantity				Other Units						Measurement Frequency	Sample Type	Lab Test Flag	
		Avg	Max	Units	Number Exceed.	Min	Avg	Max	CEL*	Units	Number Exceed.				
00530 (ML-1) RF-B Suspended Solids, Total Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	41.5 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
00400 (ML-1) RF-B Ph Year Round	Reported Permit Limits	N/A	N/A			7.2 Rpt Only Inst. Min.	N/A	7.2 Rpt Only Inst. Max.			S.U.	0	1/quarter 1/quarter	Grab	060
00610 (ML-1) RF-B Nitrogen, Ammonia Total Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	<0.10 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
01119 (ML-1) RF-B Copper Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	0.0094 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
01114 (ML-1) RF-B Lead Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	0.0030 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
01094 (ML-1) RF-B Zinc Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	0.018 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
71900 (ML-1) RF-B Mercury, Total (As Hg) Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	<0.0005 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
01074 (ML-1) RF-B Nickel Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	0.0053 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
01104 (ML-1) RF-B Aluminum, Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	4.2 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
00980 (ML-1) RF-B Iron, Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	6.1 Rpt Only Max. Daily			mg/l	1	1/quarter 1/quarter	Grab	060
00981 (ML-1) RF-B Selenium, Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	<0.020 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
00978 (ML-1) RF-B Arsenic, Total Recoverable Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	0.0052 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
81020 (ML-1) RF-B Sulfate Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	47.7 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
81017 (ML-1) RF-B Chemical Oxygen Demand Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	13.2 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060
00552 (ML-1) RF-B Oil And Grease, Hexane Extr Method Year Round	Reported Permit Limits	N/A	N/A			N/A	N/A	<5.0 Rpt Only Max. Daily			mg/l	0	1/quarter 1/quarter	Grab	060

eDMR Required Attachments

For municipal facilities, please provide the following attachments:

- Sludge Management Report (If required)
- Laboratory Results (Optional)
- Cover Letter (Optional)
- ES-59 (Health Dept. requirement - they will view thru our webportal)

For industrial facilities, please provide the following attachments:

- Laboratory Results (Optional)
- Cover Letter (Optional)

NOTE: To upload files or view previously uploaded files, click on the 'Attach/View Files' button at the upper right of the screen.

eDMR Worksheet Certification

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information

submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of a fine and imprisonment for knowing violations.

Name of Signee:

Stacey Phillips

Principal Executive Officer or Authorized Agent

Title:

Environmental Specialist

Date:

7/20/2021 