

 [View All Copies of Submissions](#) |  [DMR/COR Search Results](#)  [View DMR Signing Status](#)

 **Signing Process Confirmation - CDX Activity ID: \_a85dcecb-2851-4195-9896-1774ab1f9943**

Your DMRs are undergoing the Signing Process

<u>Permit ID</u>	<u>Facility</u>	<u>Permitted Feature</u>	<u>Discharge #</u>	<u>Discharge Description</u>	<u>Monitoring Period End Date</u>	<u>DMR Due Date</u>
KYR003792	ROBINSON STAVE CO	001	001-3	Table 1	12/31/19	01/28/20
KYR003792	ROBINSON STAVE CO	002	002-3	Table 1	12/31/19	01/28/20
KYR003792	ROBINSON STAVE CO	003	003-3	Table 1	12/31/19	01/28/20



January 7, 2020

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	Industry
1. Oil & Greases (15 mg/l)	< 5.0 mg/L	OK	OK
2. pH (5-9 SU)	7.33 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	36 mg/L	OK	OK
4. Flow/MGD	.114		

Cordially yours,

Robert J. Bauer  
Executive Director

RJB/mb  
Enclosures



CERTIFICATE OF ANALYSIS

L0A0102

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

Date Reported 01/06/2020
Date Due 01/13/2020
Date Received 01/02/2020
Customer # E4275

K.F.I.A. Stormwater- ENTER SITE NAME/Permit #

Table with columns: Analysis, OOC, Qualifier, Result Units, Min, Max, Method, Rpt Limit, Analysis Date, Tech. Includes rows for Flow, pH, Oil and Grease, Total, and Solids, Total Suspended.

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:

Handwritten signature of Venetta Smith

VENETTA SMITH
Customer Relationship Specialist
Reported: 01/06/2020 17:47

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.



Microbac Laboratories, Inc. - KENTUCKY TESTING LABORATORY  
 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



LOA0102 VENETTA SMITH

**CHAIN OF CUSTODY**

Route	Freq.
Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601	Cust. # E4275 Phone (502) 695-3979 Fax (502) 695-8343 Email michele@kfia.org Acct. Mgr. MISHELLE GEARHEART
K.F.I.A. Stormwater	Project K.F.I.A. Stormwater - 2014 Cust. P.O. Permit # KYR 003792

Analysis	Method	Containers/Preservative	Suppress On COA	# Bottles	Min	Max
<b>Instructions</b>						
01	Robinson Stave 001					
Type	Grab					
pH	SM 4500H-B	A-1 LITER PLASTIC - GEN CHEM-4°C				
Solids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN CHEM-4°C				
Temperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN CHEM-4°C				
Oil and Grease, Total	EPA 1664B	C-1 LITER O&G-H2SO4				

Sample Date/Time/Field Results/Meter ID  
 12/30/19 / 14:10 / pH=7.33, Flow=0.11M6D / 55510-18 probe

NOTES:		Sampled By:
Relinq. Date/Time/Sign:	1/2/20 / 15:43 / Eric Rodgers	Paul O'P 1-2-20 1543
Relinq. Date/Time/Sign:		
Relinq. Date/Time/Sign:		
Relinq. Date/Time/Sign:		

**SAMPLE RECEIPT DOCUMENTATION** Cooler/Sample Temp (Deg C): LEX 2.5 EVV PAD LOU HAZ  
 COC & proper paperwork provided & complete / COC, samples, & bottles are in agreement: YES / NO  
 Appropriate bottles provided intact with sufficient volume / Samples are within hold time / Samples properly preserved: YES / NO  
 Chain of Custody seal intact? YES / NO  
 Notes, Correspondence, Subcontracting, & Non-Conformance Documentation (All Non-Conformances must be documented & client notified):

Samples collected by Cedar Creek Engineering.  
 Contact: Paul Rodgers 859-227-7061

Outfall 001



Growing Kentucky Forests, Supplying the World

January 7, 2020

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	Industry
1. Oil & Greases (15 mg/l)	< 5.0 mg/L	OK	OK
2. pH (5-9 SU)	7.32 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	< 5 mg/L	OK	OK
4. Flow/MGD	.32		

Cordially yours,

Robert J. Bauer  
Executive Director

RJB/mb  
Enclosures



CERTIFICATE OF ANALYSIS

L0A0100

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

Date Reported 01/06/2020
Date Due 01/13/2020
Date Received 01/02/2020
Customer # E4275

K.F.I.A. Stormwater- ENTER SITE NAME/Permit #

Table with columns: Analysis, OOC, Qualifier, Result Units, Min, Max, Method, Rpt Limit, Analysis Date, Tech. Includes rows for Flow, pH, Oil and Grease, Total, and Solids, Total Suspended.

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:

Handwritten signature of Venetta Smith

VENETTA SMITH
Customer Relationship Specialist
Reported: 01/06/2020 17:47

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.



Microbac Laboratories, Inc. - KENTUCKY TESTING LABORATORY  
 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

LOA0100 VENETTA SMITH

**CHAIN OF CUSTODY**

Page 1 of 1

Route	Freq.																				
Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 K.F.I.A. Stormwater	<table border="0"> <tr> <td>Cust. #</td> <td>E4275</td> <td>Project</td> <td>K.F.I.A. Stormwater - 2014</td> </tr> <tr> <td>Phone</td> <td>(502) 695-3979</td> <td></td> <td></td> </tr> <tr> <td>Fax</td> <td>(502) 695-8343</td> <td>Cust. P.O.</td> <td></td> </tr> <tr> <td>Email</td> <td>michele@kfia.org</td> <td>Permit #</td> <td>KYR003792</td> </tr> <tr> <td>Acct. Mgr.</td> <td>MISCHELLE GEARHEART</td> <td></td> <td></td> </tr> </table>	Cust. #	E4275	Project	K.F.I.A. Stormwater - 2014	Phone	(502) 695-3979			Fax	(502) 695-8343	Cust. P.O.		Email	michele@kfia.org	Permit #	KYR003792	Acct. Mgr.	MISCHELLE GEARHEART		
Cust. #	E4275	Project	K.F.I.A. Stormwater - 2014																		
Phone	(502) 695-3979																				
Fax	(502) 695-8343	Cust. P.O.																			
Email	michele@kfia.org	Permit #	KYR003792																		
Acct. Mgr.	MISCHELLE GEARHEART																				

Analysis	Method	Containers/Preservative	Suppress On COA	# Bottles	Min	Max
----------	--------	-------------------------	-----------------	-----------	-----	-----

**Instructions**

01	Type: Grab	Robinson Stave 002	Sample Date/Time/Field Results/Meter ID	probe
		12/30/19 / 13:50 / pH = 7.32, Flow = 0.32 MGD / 5510		18
pH	SM 4500H-B	A-1 LITER PLASTIC - GEN CHEM-4°C		
Solids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN CHEM-4°C		
Temperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN CHEM-4°C		
Oil and Grease, Total	EPA 1664B	C-1 LITER O&G-H2SO4		

NOTES:

Relinq. Date/Time/Sign: 1/2/20 / 15:43 / Eri Rodgers Rec'd Date/Time/Sign: [Signature] 1-2-20 1543

Relinq. Date/Time/Sign: Rec'd Date/Time/Sign:

Relinq. Date/Time/Sign: Rec'd Date/Time/Sign:

Relinq. Date/Time/Sign: Rec'd by Lab Date/Time/Sign:

**SAMPLE RECEIPT DOCUMENTATION** Cooler/Sample Temp (Deg C): LEX 2.5 EVV      PAD      LOU      HAZ     

COC & proper paperwork provided & complete / COC, samples, & bottles are in agreement: YES / NO  
 Appropriate bottles provided intact with sufficient volume / Samples are within hold time / Samples properly preserved: YES / NO  
 Chain of Custody seal intact? YES / NO

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

Samples collected by Cedar Creek Engineering.  
 Contact: Paul Rodgers 859-227-7061

outfall 002

**KENTUCKY  
FOREST**  
INDUSTRIES ASSOCIATION  
Growing Kentucky Forests, Supplying the World

January 7, 2020

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	Industry
1. Oil & Greases (15 mg/l)	< 5.0 mg/L	OK	OK
2. pH (5-9 SU)	7.08 SU	OK	OK
3. Total Susp. Solids (50 mg/l)	< 5 mg/L	OK	OK
4. Flow/MGD	.2154		

Cordially yours,

Robert J. Bauer  
Executive Director

RJB/mb  
Enclosures





CERTIFICATE OF ANALYSIS

LOA0098

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

Date Reported 01/06/2020
Date Due 01/13/2020
Date Received 01/02/2020
Customer # E4275

K.F.I.A. Stormwater- Robinson Stave

Table with columns: Analysis, OOC, Qualifier, Result Units, Min, Max, Method, Rpt Limit, Analysis Date, Tech. Rows include: Sample: 01 Robinson Stave 003, Flow (0.2154 MGD), pH (7.08 S.U.), Oil and Grease, Total (<5.0 mg/L), Solids, Total Suspended (<5 mg/L).

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:

Handwritten signature of Venetta Smith

VENETTA SMITH
Customer Relationship Specialist
Reported: 01/06/2020 17:48

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.



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

LOA0098 VENETTA SMITH

CHAIN OF CUSTODY

	Route	Freq.		
Kentucky Forest Ind. Association Michele Brewer 106 Progress Drive Frankfort, KY 40601 K.F.I.A. Stormwater	Cust. # E4275 Phone (502) 695-3979 Fax (502) 695-8343 Email michele@kfia.org Acct. Mgr. MISCHELLE GEARHEART		Project K.F.I.A. Stormwater - 2014 Cust. P.O. Permit # KYR003792	

Analysis	Method	Containers/Preservative	Suppress On COA	# Bottles	Min	Max
----------	--------	-------------------------	-----------------	-----------	-----	-----

Instructions

01	Robinson State 003	12/30/19	14:40	pH = 7.08, Flow = 0.2154 MG/D	5510-18	Probe
Type	Grab					
pH	SM 4500H-B	A-1 LITER PLASTIC - GEN CHEM-4°C				
Solids, Total Suspended	I-3765-85	A-1 LITER PLASTIC - GEN CHEM-4°C				
Temperature at pH - Lab	SM 2550B	A-1 LITER PLASTIC - GEN CHEM-4°C				
Oil and Grease, Total	EPA 1664B	C-1 LITER O&G-H2SO4				

NOTES:		Sampled By:
Relinq. Date/Time/Sign:	1/2/20 / 15:43 / Eric Rodgers	Rec'd Date/Time/Sign: Paul Rodgers 1-2-20 1543
Relinq. Date/Time/Sign:		Rec'd Date/Time/Sign:
Relinq. Date/Time/Sign:		Rec'd Date/Time/Sign:
Relinq. Date/Time/Sign:		Rec'd by Lab Date/Time/Sign:

**SAMPLER RECEIPT DOCUMENTATION** Cooler/Sample Temp (Deg C): LEX 2.5 EVV \_\_\_ PAD \_\_\_ LOU \_\_\_ HAZ \_\_\_

COC & proper paperwork provided & complete / COC, samples, & bottles are in agreement: YES / NO

Appropriate bottles provided intact with sufficient volume / Samples are within hold time / Samples properly preserved: YES / NO

Chain of Custody seal intact? YES / NO

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

Samples collected by Cedar Creek Engineering.  
 Contact: Paul Rodgers 859-227-7061  
 Outfall 003