APPENDIX B

Northeast Ohio Regional Sewer District (NEORSD)

APPENDIX B

9/8/08 @ 9:02 a.m. - voice mail from Frank Schuschu (216-641-6000 x-2243) of the Northeast Ohio

Regional Sewer District (NEORSD).

We finally received your analysis for the oil sand extraction water and we see no reason that we would

disallow this as a discharge to the sewer system. It would be surchargable depending on how much you

would pay an extra rate on your sewer bill based on the COD and the BOD, basically the oxygen demand

and the amount of oxygen it takes to treat the waste water, you would be charged extra on that if you

discharged it to our sewer system. But other than that we see no problem with the parameters that

were analyzed for, that it would not be a problem to discharge it to the sewer system. I will fax the

results to you (attached). We're not going to write a letter or anything like that, so if you need any other

information, give me a call at 216-641-6000 x-2243.

(Lou Gonzalez received original voice mail. Lou forwarded to Ed and Rick Murawski).

RAO

Attachment: Frank Schuschu's Report



FAXED FROM
DEPARTMENT
FAX NUMBER:

FAX TRANSMITTAL

ATTENTION:	MR. Luis GONZALEZ
COMPANY:	FERRODS NETAL PROCESSING
FAX NUMBER:	216-671-6165
FROM:	FRANK SCHUSLAU
DATE:	9/8/08 TIME: 0905
RE:	DIL SAND EXTRACTION PROCESS WATER
COMMENTS:	

Number of pages sent, including fax transmittal sheet:

The pages comprising this facsimile transmission contain confidential information from Northeast Ohio Regional Sewer District. This information is intended solely for use by the individual entity named as the recipient hereof. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this transmission is prohibited. If you have received this transmission in error, please notify us by telephone immediately so we may arrange to retrieve this transmission at no cost to you. Thank you.

4747 E. 49th St. • Cleveland, OH 44125 • 216-641-6000



Certificate of Analysis

nvironmental Services 4747 East 19th Street Cuyahoga Hts., OH 44125

Phone: 216-641-6000

Client Location: Miscellaneous Special Sample

Reporting Number: SP-0806040001-2

Sample Number: SP-0806040001 Collection Date and Time 6/4/2008 9:20:00 AM

Sample Point: Misc. Special Sample

Test,	Result	Value	Units	MDL	Test	Result	Value	Units	MDL
renable Cyantue	Am, CN-	<2	ug/L	2	COD-EPA 410,4	COD	1157		1
245.1	Hg	j0.01	ug/L	0.01	O&G - EPA 1664	0/G		mg/L	150
henol EPA 420,1	Phenol	56.5	ug/L	5	TBOD5-SM 5210		12.4	mg/L	1.4
N L-10-204	Total CN-	J3.46	ug/L	2	TMET 200.7	BOD	4.2	mg/L	2
IET 200.7	Al	1710	ug/L	14.5	T	Ag	3.3	ug/L	2.6
MET 200.7	Be	<0.4	ug/L	0.4	TMET 200.7	As	<57.3	ug/L	57.3
ET 200.7	CaCO3	10.9	mg/LCaC	1	TMET 200.7	Ca	3620	ug/L	29.8
ET 200.7	Co	j5.9	ug/L	2.7		Cd	14.7	ug/L	4,5
MET 200.7	Cu	142	ug/L	2.1	TMET 200.7	Cr .	881	ug/L	1.8
ET 200.7	К	>1000000	ug/L	239		Fe	7840	ug/L	1.4
ET 200.7	Mn	62.5	ug/L	0.5		Mg ·	448	ug/L	22.8
	Na	>1000000	ug/L		TMET 200,7	Мо	40.1	ug/L	2.8
	Pb	61.9		34.7	TMET 200,7	NI	71.7	ug/L	6.2
	Se	<37.2	ug/L		TMET 200.7	Sb	<18.3	ug/L	18.3
			ug/L	37,2	TMET 200.7	Sn	<18.9	ug/L	18.9
	TMET	1410	ug/L	10	TMET 200.7	TI T		ua/L	1.5
	T1	J16.2	ug/L	8,6	TMET 200.7	v -		ug/L	4.6
	Zn	314	ug/L	23					
I SM 4500H-B	H	7.9	S.U.	1			VI-10390 II	ng/L	

 $M^{n_{\rm r}}\cdot {\tt Oas}_{i_{\rm h}}$

SEP 0 2 2008

Northeast One degloral Sewer

comments:

The required residual mass for TSS analysis was not met during analysis due to high solids content. Therefore, the TSS result reported is an estimated value only.

AE-Data not Valid, j= Result greater than MDL but less than the PQL, EC=Estimated Count

Certified By: Mantheum

Date Reported: 8/22/08

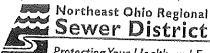
<u>Parameter</u> Sample Number

Sample Submitter

Source/Company

Grab/Composite

Collection Start Date



Protecting Your Health and Environment

SP-0806040001

Frank Schuschu

Grab

6/4/08 9:20

Miscellaneous Special Sample

1 of 1

Water Quality & Industrial Surveillance Chain of Custody

Sample ID: - 0 8 0 6 0 4 0 0

Sample Priority WWTP Name	6/4/08 9:20 Normal		Collection End Date Analysis Priority Interceptor	6/4/08 9:20	٠
Result Name	Received	Result Name	Received	Panul N	
	IL 6/4/08	BOD-Total - 5 Day - 40	7777	Result Name	Received
_ Mercury 245.1 <i>I</i>	(£6/4/08		6-4-08 M	COD-EPA 410.4	6-5-08
TSS 160.2	426.508	Total Cyanide 335.4		Phenol EPA 420.1	146/4/08
Aluminum		Antimony	4.0/1/0a _	pH 150.1	·
Beryillum				Arsenic	
Chromium		Cadmium		Calcium	
Hardness		Cobalt		Copper	
		lron		Lead	
Magnesium		Manganese		Molybdenum	
Nickel		Potassium		Selenium .	
_ Silver		Sodium		Thallium	
_ Tin		Titanium		Total Metals TCC	1970
_ Vanadium		Zinc		Total Metals LCC	<u> </u>

Sample Login Date

Number of Bottles

Sample Type

Sample Point

6/4/2008

Special

Miscellaneous Special Sample

Hazardous Waste Comments:

Ferrous Metal Processing - Oil sand extraction process water - NaOH added to 400ml btl.

Relinquished Date:	
Relinquished By:	June 4, 2008
Employee Number 510	Received By:
Time Relinquished: 17:55	Employee Number: 2707
Aliquoted By:	Time Received: (255
Date and Timo Aliquoted 13102	Samples Received on Ice (Yes (No))
Retain Information	1 Journal Tomperature C 8.4
Yes. No Lot Nun	Initial Sample Checks
Unpreserved /	Principalitient SII
Sulfuric Acid	
Nitric Acid	Composite pH:
Sodium Hydroxide	Chlorine Check (+/-) Analyst Initials:
Control of the state of the sta	Analyst Initials:

hain of Custody ID: