

KING AMERICA FINISHING, INC.
 HWY 17
 DOVER, GA 30424

BEGINNING 04/01/14
 DATE MO/DA/YR
 END 04/30/14

[001 FINAL DISCHARGE TREATED PROCESS REFERENCE]
 [002 IN-STREAM - OGEECHEE RIVER]
 [1. SYSTEM SHUTDOWN NO ANALYSIS PERFORMED]
 [ND. "NOT DETECTED"]

| LOCATION CODE | 001 | | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 |
|------------------------|-----------------|--|---------------------|------------------|-----------------------|-----------|----------------------|-----------|------------------|--------------------|----------------------|-----------------------|--------------------|------------------------|---------------------|-----------------------|--------------------|
| PARAMETER NAME & UNITS | FLOW D. AVG MGD | | BOD lbs/day | BOD mg/l | COD lbs/day | COD mg/l | TSS lbs/day | TSS mg/l | SULFIDES lbs/day | SULFIDES mg/l | TDS mg/l | TOTAL PHENOLS lbs/day | TOTAL PHENOLS mg/l | TOTAL CHROMIUM lbs/day | TOTAL CHROMIUM mg/l | TOTAL AMMONIA lbs/day | TOTAL AMMONIA mg/l |
| TYPE OF SAMPLE | CONT. | | COMP. | COMP. | COMP. | COMP. | COMP. | COMP. | GRAB | GRAB | COMP. | GRAB | GRAB | COMP. | COMP. | COMP. | COMP. |
| FREQUENCY OF ANALYSIS | DAILY | | FIVE WEEK | FIVE WEEK | FIVE WEEK | FIVE WEEK | FIVE WEEK | FIVE WEEK | DAILY | DAILY | FIVE WEEK | ONE WEEK | ONE WEEK | ONE WEEK | ONE WEEK | DAILY | DAILY |
| LIMITS | AVG 3.1 | | AVG 776 MAX 1552 | AVG 30 MAX 60 | AVG 5500 MAX 11000 | REPORT | AVG 2140 MAX 4280 | REPORT | AVG 24 MAX 48 | AVG 1.5 MAX 3.0 | AVG 2500 MAX 3800 | AVG 5.0 MAX 15 | REPORT | AVG 12 MAX 24 | AVG 1.2 MAX 2.4 | AVG 260 MAX 520 | AVG 7 MAX 13 |
| DATE | | | | | | | | | | | | | | | | | |
| 04/01/14 | 1.21 | | 221 | 21.80 | 1,822 | 180 | 344 | 34 | ND10 | ND1.0 | 2,190 | | | | | 33.8 | 3.34 |
| 04/02/14 | 1.33 | | 179 | 16.10 | 2,019 | 182 | 238 | 22 | ND11 | ND1.0 | 2,180 | 1.9 | 0.17 | ND1.1 | ND0.10 | 40.5 | 3.65 |
| 04/03/14 | 1.57 | | 200 | 15.30 | 2,200 | 168 | 157 | 12 | ND13 | ND1.0 | 2,080 | | | | | 37.8 | 2.89 |
| 04/04/14 | 1.58 | | 250 | 19.00 | 2,411 | 183 | 211 | 16 | ND13 | ND1.0 | 2,000 | | | | | 34.8 | 2.64 |
| 04/05/14 | 1.61 | | | | | | | | ND13 | ND1.0 | | | | | | 19.3 | 1.44 |
| 04/06/14 | 1.60 | | | | | | | | 13 | 1.0 | | | | | | 16.5 | 1.24 |
| 04/07/14 | 1.61 | | 224 | 16.70 | 2,202 | 164 | 208 | 16 | 13 | 1.0 | 2,260 | | | | | 15.8 | 1.18 |
| 04/08/14 | 1.63 | | 260 | 19.10 | 1,985 | 146 | 283 | 21 | ND14 | ND1.0 | 2,130 | | | | | 25.1 | 1.85 |
| 04/09/14 | 1.66 | | 204 | 14.70 | 2,132 | 154 | 187 | 14 | 17 | 1.2 | 2,010 | 1.8 | 0.13 | ND1.4 | ND0.10 | 10.0 | 0.72 |
| 04/10/14 | 1.59 | | 276 | 20.80 | 2,374 | 179 | 239 | 18 | ND13 | ND1.0 | 2,070 | | | | | 25.6 | 1.93 |
| 04/11/14 | 1.57 | | 271 | 20.70 | 2,396 | 183 | 262 | 20 | ND13 | ND1.0 | 2,070 | | | | | 23.7 | 1.81 |
| 04/12/14 | 1.82 | | | | | | | | ND15 | ND1.0 | | | | | | 25.0 | 1.65 |
| 04/13/14 | 1.14 | | | | | | | | ND10 | ND1.0 | | | | | | 13.8 | 1.45 |
| 04/14/14 | 1.35 | | 141 | 12.50 | 1,711 | 152 | 107 | 10 | ND11 | ND1.0 | 1,760 | | | | | 17.3 | 1.54 |
| 04/15/14 | 1.40 | | 161 | 13.80 | 1,786 | 153 | 152 | 13 | ND12 | ND1.0 | 1,800 | | | | | 12.3 | 1.05 |
| 04/16/14 | 1.56 | | ND112 | ND8.60 | 1,860 | 143 | 120 | 9 | ND13 | ND1.0 | 1,850 | 1.8 | 0.14 | ND1.3 | ND0.10 | 27.2 | 2.09 |
| 04/17/14 | 1.55 | | 109 | 8.40 | 2,094 | 162 | 149 | 12 | ND13 | ND1.0 | 1,940 | | | | | 27.0 | 2.09 |
| 04/18/14 | 1.67 | | 171 | 12.30 | 2,799 | 201 | 184 | 13 | 22 | 1.6 | 2,000 | | | | | 29.1 | 2.09 |
| 04/19/14 | 1.13 | | | | | | | | ND9 | ND1.0 | | | | | | 13.7 | 1.45 |
| 04/20/14 | 1.27 | | | | | | | | 11 | 1.0 | | | | | | 19.9 | 1.88 |
| 04/21/14 | 1.67 | | 100 | 7.20 | 2,410 | 173 | 108 | 8 | 17 | 1.2 | 1,730 | | | | | 44.3 | 3.18 |
| 04/22/14 | 1.43 | | 142 | 11.90 | 2,218 | 186 | 125 | 11 | ND12 | ND1.0 | 1,870 | | | | | 88.9 | 7.45 |
| 04/23/14 | 1.52 | | 100 | 7.90 | 2,117 | 167 | 95 | 8 | ND13 | ND1.0 | 1,860 | ND0.6 | ND0.05 | ND1.3 | ND0.10 | 58.1 | 4.58 |
| 04/24/14 | 1.36 | | 223 | 19.70 | 2,132 | 188 | 193 | 17 | 12 | 1.1 | 1,900 | | | | | 66.7 | 5.88 |
| 04/25/14 | 1.60 | | 334 | 25.00 | 2,669 | 200 | 247 | 19 | ND13 | ND1.0 | 1,900 | | | | | 25.8 | 1.93 |
| 04/26/14 | 1.90 | | | | | | | | ND16 | ND1.0 | | | | | | 52.6 | 3.32 |
| 04/27/14 | 1.65 | | | | | | | | ND14 | ND1.0 | | | | | | 31.0 | 2.25 |
| 04/28/14 | 1.53 | | 341 | 26.70 | 2,297 | 180 | 121 | 10 | ND13 | ND1.0 | 1,800 | | | | | 26.8 | 2.10 |
| 04/29/14 | 1.57 | | 229 | 17.50 | 2,160 | 165 | 177 | 14 | ND13 | ND1.0 | 1,890 | | | | | 30.9 | 2.36 |
| 04/30/14 | 1.60 | | 223 | 16.70 | 2,162 | 162 | 216 | 16 | ND13 | ND1.0 | 1,990 | ND0.7 | ND0.05 | ND1.3 | ND0.10 | 21.1 | 1.58 |
| # SAMPLES | 30 | | 22 | 22 | 22 | 22 | 22 | 22 | 30 | 30 | 22 | 5 | 5 | 5 | 5 | 30 | 30 |
| AVG. VALUE | 1.523 | | 203 | 16 | 2180 | 171 | 187 | 15 | 13.19 | 1.04 | 1967.27 | 1.362 | 0.108 | 1.279 | 0.100 | 30.48 | 2.42 |
| MAX. VALUE | 1.900 | | 341 | 27 | 2799 | 201 | 344 | 34 | 22.28 | 1.60 | 2260.00 | 1.886 | 0.170 | 1.384 | 0.100 | 88.85 | 7.45 |
| MIN. VALUE | 1.130 | | 100 | 7 | 1711 | 143 | 95 | 8 | 9.42 | 1.00 | 1730.00 | 0.634 | 0.050 | 1.109 | 0.100 | 9.97 | 0.72 |
| # MAX EXCD. | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NAME OF PRINCIPAL EXECUTIVE OFFICER
Robert R. Lanier
 LAST FIRST MI

TITLE OF THE OFFICER
Manufacturing Manager
 TITLE

DATE
 05/13/14
 YR/MO/DA

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED
 IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND
 BELIEF SUCH INFORMATION IS TRUE, COMPLETE, AND ACCURATE.

KING AMERICA FINISHING, INC.
 HWY 17
 DOVER, GA 30424

BEGINNING 04/01/14
 DATE MO/DA/YR
 END 04/30/14

| LOCATION CODE | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 | 001 |
|------------------------|----------|---------------------|------------------|------------------|------------------------|----------------|-------------------|-------------|---------------|-----------|-------------------------|--------------------------|---------------------------|---------------------------|----------------------------|-------------|-----------|
| PARAMETER NAME & UNITS | TKN mg/l | TOTAL NITROGEN mg/l | TOTAL PHOS. mg/l | ORTHO PHOS. mg/l | CONDUCT. HIGH umhos/cm | FORMALDEH mg/l | EFF COLOR ADMI SU | SODIUM mg/l | PEROXIDE mg/l | THPC mg/l | FECAL COLIFORM #/100 ml | ACUTE TOX. FLEA - LC50 % | CHRON. TOX. FLEA - NOEC % | ACUTE TOX. FATHEAD LC50 % | CHRON. TOX. FATHEAD NOEC % | DO LOW mg/l | DO mg/l |
| TYPE OF SAMPLE | COMP. | COMP. | COMP. | COMP. | CONT. | GRAB | GRAB | COMP. | GRAB | GRAB | GRAB | COMP. | COMP. | COMP. | COMP. | CONT. | GRAB |
| FREQUENCY OF ANALYSIS | ONE WEEK | ONE WEEK | THREE WEEK | THREE WEEK | DAILY | DAILY | ONE WEEK | DAILY | DAILY | TWO MONTH | ONE WEEK | TWO WEEK | ONE MONTH | ONCE QUARTER | ONCE QUARTER | DAILY | FIVE WEEK |
| LIMITS | REPORT | REPORT | REPORT | REPORT | REPORT | REPORT MAX 1.6 | REPORT | REPORT | REPORT | REPORT | AVG 200 MAX 400 | MIN >100 | MIN 10 | MIN >100 | MIN 10 | MIN 5.0 | MIN 5.0 |
| DATE | | | | | | | | | | | | | | | | | |
| 04/01/14 | | | | | 3,420 | 0.30 | | 589 | 0.0 | | | | 25 | | | 7.80 | 8.76 |
| 04/02/14 | 12.20 | 60.10 | 18.50 | 0.126 | 3,300 | 0.23 | 56 | 671 | 0.0 | | 88 | >100 | | | | 7.80 | 8.45 |
| 04/03/14 | | | | | 3,240 | 0.43 | | 704 | 0.0 | | | | | | | 7.20 | 7.84 |
| 04/04/14 | | | 22.70 | 0.176 | 3,240 | 0.22 | | 607 | 0.0 | | | | | | | 7.20 | 8.63 |
| 04/05/14 | | | | | 3,180 | 0.31 | | 637 | 0.0 | | | | | | | 7.20 | 8.69 |
| 04/06/14 | | | | | 3,180 | 0.40 | | 652 | 0.0 | | | | | | | 7.20 | 7.90 |
| 04/07/14 | | | 24.40 | 0.605 | 3,240 | 0.35 | | 657 | 0.0 | | | >100 | | | | 7.20 | 8.43 |
| 04/08/14 | | | | | 3,240 | 0.22 | | 613 | 0.0 | | | | | | | 8.40 | 8.63 |
| 04/09/14 | 10.20 | 66.00 | 22.60 | 0.950 | 3,180 | 0.19 | 43 | 660 | 0.0 | ND8.00 | 172 | >100 | | | | 7.80 | 8.42 |
| 04/10/14 | | | | | 3,180 | 0.28 | | 647 | 0.0 | | | | | | | 8.40 | 8.89 |
| 04/11/14 | | | 23.80 | 0.051 | 3,120 | 0.28 | | 657 | 0.0 | | | | | | | 8.40 | 8.57 |
| 04/12/14 | | | | | 3,060 | 0.45 | | 575 | 0.0 | | | | | | | 6.60 | 6.90 |
| 04/13/14 | | | | | 3,000 | 0.38 | | 560 | 0.0 | | | | | | | 6.60 | 8.41 |
| 04/14/14 | | | 23.00 | 1.690 | 2,940 | 0.30 | | 550 | 0.0 | | | >100 | | | | 7.80 | 8.15 |
| 04/15/14 | | | | | 2,880 | 0.33 | | 564 | 0.0 | | | | | | | 7.80 | 6.92 |
| 04/16/14 | 7.73 | 68.90 | 21.40 | 2.160 | 2,940 | 0.92 | 56 | 611 | 0.0 | ND8.00 | 5 | >100 | | | | 6.60 | 8.26 |
| 04/17/14 | | | | | 3,120 | 1.10 | | 729 | 0.0 | | | | | | | 7.20 | 8.74 |
| 04/18/14 | | | 22.80 | 0.192 | 3,120 | 0.60 | | 689 | 0.0 | | | | | | | 8.40 | 8.90 |
| 04/19/14 | | | | | 3,180 | 0.33 | | 602 | 0.0 | | | | | | | 7.80 | 8.29 |
| 04/20/14 | | | | | 3,000 | 0.31 | | 552 | 0.0 | | | | | | | 7.80 | 7.96 |
| 04/21/14 | | | 22.70 | 2.090 | 2,940 | 0.33 | | 542 | 0.0 | | | >100 | | | | 7.80 | 8.53 |
| 04/22/14 | | | | | 2,880 | 0.24 | | 550 | 0.0 | | | | | | | 7.80 | 8.00 |
| 04/23/14 | 14.80 | 76.50 | 23.40 | 2.840 | 3,120 | 0.49 | 59 | 629 | 0.0 | | 12 | >100 | | | | 7.20 | 7.89 |
| 04/24/14 | | | | | 3,060 | 0.43 | | 627 | 0.0 | | | | | | | 7.20 | 7.89 |
| 04/25/14 | | | 23.40 | 2.140 | 3,000 | 0.45 | | 611 | 0.0 | | | | | | | 7.80 | 7.89 |
| 04/26/14 | | | | | 3,060 | 0.42 | | 592 | 0.0 | | | | | | | 7.70 | 8.21 |
| 04/27/14 | | | | | 3,060 | 0.31 | | 639 | 0.0 | | | | | | | 7.20 | 7.97 |
| 04/28/14 | | | 23.70 | 2.580 | 3,120 | 0.25 | | 604 | 0.0 | | | >100 | | | | 7.80 | 7.46 |
| 04/29/14 | | | | | 3,000 | 0.28 | | 577 | 0.0 | | | | | | | 7.20 | 7.80 |
| 04/30/14 | 11.20 | 70.70 | 24.60 | 3.620 | 3,060 | 0.27 | 110 | 555 | 0.0 | | 16 | >100 | | | | 7.80 | 7.90 |
| # SAMPLES | 5 | 5 | 13 | 13 | 30 | 30 | 5 | 30 | 30 | 2 | 5 | 9 | 1 | 0 | 0 | 30 | 30 |
| AVG. VALUE | 11.2 | 68.4 | 22.8 | 1.5 | 3102.0 | 0.38 | 65 | 615 | 0.00 | 8.00 | 27 | 100 | 25 | | | 7.6 | 8.2 |
| MAX. VALUE | 14.8 | 76.5 | 24.6 | 3.6 | 3420.0 | 1.10 | 110 | 729 | 0.00 | 8.00 | 172 | 100 | 25 | | | 8.4 | 8.9 |
| MIN. VALUE | 7.73 | 60.10 | 18.50 | 0.05 | 2880.00 | 0.19 | 43 | 542 | 0.00 | 8.00 | 5 | 100 | 25 | | | 6.60 | 6.90 |
| # MAX EXCD. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NAME OF PRINCIPAL EXECUTIVE OFFICER
Robert R. Lanier
 LAST FIRST MI

TITLE OF THE OFFICER
Manufacturing Manager
 TITLE

DATE
 05/13/14
 YR/MO/DA

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED
 IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND
 BELIEF SUCH INFORMATION IS TRUE, COMPLETE, AND ACCURATE.

KING AMERICA FINISHING, INC.
 HWY 17
 DOVER, GA 30424

BEGINNING 04/01/14
 DATE MO/DA/YR
 END 04/30/14

| LOCATION CODE | 001 | 001 | 001 | 001 | 001 | 001 | PLANT | 001 | 002 | 002 | 002 | 001/002 | | 002 | 002 | 002 | 002 |
|------------------------|--------------------|--------------------|--------------------|-------------------|------------------|--------------|------------------------|----------|-----------------|-----------------|---------------------|--------------------------------|--|------------------------|-----------------|------------------------|-----------------------------|
| PARAMETER NAME & UNITS | pH HIGH SU | pH LOW SU | pH SU | TEMP. HIGH DEG. F | TEMP. LOW DEG. F | TEMP. DEG. F | SOLIDS REMOVED lbs/day | FLOW MGD | STREAM FLOW CFS | STREAM FLOW MGD | EFF / STREAM FLOW % | EFF/UP STR COLOR DIFF. ADMI SU | | UPSTREAM COLOR ADMI SU | UP STREAM PH SU | UP STREAM TEMP. DEG. F | UP STREAM CONDUCT. umhos/cm |
| TYPE OF SAMPLE | CONT. | CONT. | GRAB | CONT. | CHART | GRAB | GRAB | CONT. | GAUGE | CAL. | CAL. | GRAB | | GRAB | GRAB | GRAB | GRAB |
| FREQUENCY OF ANALYSIS | DAILY | DAILY | FIVE WEEK | DAILY | DAILY | FIVE WEEK | DAILY | DAILY | DAILY | DAILY | DAILY | ONE WEEK | | ONE WEEK | ONCE MONTH | ONCE MONTH | ONCE MONTH |
| LIMITS | MIN 6.0 MAX 8.0 | MIN 6.0 MAX 8.0 | MIN 6.0 MAX 8.0 | REPORT | REPORT | REPORT | REPORT | MAX 3.1 | REPORT | REPORT | MAX 8 | MAX 80 | | REPORT | REPORT | REPORT | REPORT |
| DATE | | | | | | | | | | | | | | | | | |
| 04/01/14 | 7.56 | 7.42 | 7.46 | 66 | 60 | 63.14 | 0 | 1.21 | 2,500 | 1,615.68 | 0 | | | | | | |
| 04/02/14 | 7.42 | 7.42 | 7.36 | 69 | 63 | 67.28 | 0 | 1.33 | 2,210 | 1,428.26 | 0 | -43 | | 99 | 5.910 | 61.70 | 67 |
| 04/03/14 | 7.56 | 7.42 | 7.51 | 72 | 69 | 67.46 | 0 | 1.57 | 2,010 | 1,299.01 | 0 | | | | | | |
| 04/04/14 | 7.56 | 7.42 | 7.50 | 72 | 69 | 70.16 | 0 | 1.58 | 1,880 | 1,214.99 | 0 | | | | | | |
| 04/05/14 | 7.56 | 7.42 | 7.43 | 75 | 72 | 71.96 | 0 | 1.61 | 1,760 | 1,137.44 | 0 | | | | | | |
| 04/06/14 | 7.42 | 7.42 | 7.36 | 75 | 72 | 69.98 | 0 | 1.60 | 1,650 | 1,066.35 | 0 | | | | | | |
| 04/07/14 | 7.56 | 7.42 | 7.31 | 72 | 69 | 68.36 | 0 | 1.61 | 1,650 | 1,066.35 | 0 | | | | | | |
| 04/08/14 | 7.56 | 7.42 | 7.36 | 72 | 69 | 69.44 | 0 | 1.63 | 1,970 | 1,273.16 | 0 | | | | | | |
| 04/09/14 | 7.56 | 7.42 | 7.36 | 72 | 69 | 66.74 | 0 | 1.66 | 2,290 | 1,479.96 | 0 | -87 | | 130 | 6.620 | 62.19 | 58 |
| 04/10/14 | 7.42 | 7.28 | 6.85 | 69 | 66 | 67.10 | 0 | 1.59 | 2,450 | 1,583.37 | 0 | | | | | | |
| 04/11/14 | 7.42 | 7.28 | 7.33 | 69 | 66 | 67.46 | 0 | 1.57 | 2,510 | 1,622.14 | 0 | | | | | | |
| 04/12/14 | 7.42 | 7.28 | 7.25 | 72 | 66 | 69.26 | 0 | 1.82 | 2,590 | 1,673.84 | 0 | | | | | | |
| 04/13/14 | 7.42 | 7.28 | 7.38 | 75 | 72 | 70.52 | 0 | 1.14 | 2,590 | 1,673.84 | 0 | | | | | | |
| 04/14/14 | 7.42 | 7.42 | 7.47 | 72 | 69 | 71.42 | 0 | 1.35 | 2,470 | 1,596.29 | 0 | | | | | | |
| 04/15/14 | 7.56 | 7.42 | 7.41 | 75 | 72 | 72.50 | 0 | 1.40 | 2,410 | 1,557.52 | 0 | | | | | | |
| 04/16/14 | 7.56 | 7.42 | 7.34 | 75 | 69 | 66.56 | 0 | 1.56 | 2,460 | 1,589.83 | 0 | -84 | | 140 | 5.750 | 63.01 | 63 |
| 04/17/14 | 7.56 | 7.42 | 6.89 | 69 | 63 | 64.76 | 0 | 1.55 | 2,750 | 1,777.25 | 0 | | | | | | |
| 04/18/14 | 7.56 | 7.42 | 7.32 | 69 | 63 | 66.56 | 0 | 1.67 | 2,920 | 1,887.11 | 0 | | | | | | |
| 04/19/14 | 7.56 | 7.42 | 7.31 | 69 | 66 | 65.84 | 0 | 1.13 | 3,530 | 2,281.34 | 0 | | | | | | |
| 04/20/14 | 7.56 | 7.42 | 7.30 | 66 | 63 | 63.68 | 0 | 1.27 | 4,370 | 2,824.21 | 0 | | | | | | |
| 04/21/14 | 7.56 | 7.56 | 7.26 | 69 | 63 | 64.04 | 0 | 1.67 | 5,270 | 3,405.85 | 0 | | | | | | |
| 04/22/14 | 7.42 | 7.42 | 7.25 | 69 | 63 | 66.20 | 0 | 1.43 | 5,400 | 3,489.87 | 0 | | | | | | |
| 04/23/14 | 7.42 | 7.42 | 7.18 | 72 | 66 | 68.36 | 0 | 1.52 | 5,400 | 3,489.87 | 0 | -81 | | 140 | 5.570 | 61.56 | 47 |
| 04/24/14 | 7.56 | 7.42 | 7.34 | 78 | 72 | 68.18 | 0 | 1.36 | 5,100 | 3,295.99 | 0 | | | | | | |
| 04/25/14 | 7.56 | 7.56 | 7.35 | 75 | 72 | 70.34 | 0 | 1.60 | 4,550 | 2,940.54 | 0 | | | | | | |
| 04/26/14 | 7.56 | 7.40 | 7.37 | 75 | 72 | 72.86 | 0 | 1.90 | 3,990 | 2,578.63 | 0 | | | | | | |
| 04/27/14 | 7.56 | 7.56 | 7.28 | 75 | 72 | 71.96 | 0 | 1.65 | 3,570 | 2,307.19 | 0 | | | | | | |
| 04/28/14 | 7.56 | 7.42 | 7.21 | 75 | 75 | 73.04 | 0 | 1.53 | 3,270 | 2,113.31 | 0 | | | | | | |
| 04/29/14 | 7.56 | 7.42 | 7.32 | 75 | 72 | 74.12 | 0 | 1.57 | 3,050 | 1,971.13 | 0 | | | | | | |
| 04/30/14 | 7.42 | 7.42 | 7.21 | 78 | 75 | 73.40 | 0 | 1.60 | 2,810 | 1,816.02 | 0 | -40 | | 150 | 5.410 | 69.04 | 60 |
| # SAMPLES | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 30 | 5 | | 5 | 5 | 5 | 5 |
| AVG. VALUE | 7.5 | 7.4 | 7.3 | 72 | 68 | 68.76 | 0 | 1.523 | 3046.00 | 1968.54 | 0.09 | -67.00 | | 132 | 5.9 | 63.50 | 59 |
| MAX. VALUE | 7.6 | 7.6 | 7.5 | 78 | 75 | 74.12 | 0 | 1.900 | 5400.00 | 3489.87 | 0.15 | -40.00 | | 150 | 6.6 | 69.04 | 67 |
| MIN. VALUE | 7.4 | 7.3 | 6.9 | 66 | 60 | 63.14 | 0 | 1.130 | 1650.00 | 1066.35 | 0.04 | -87.00 | | 99 | 5.4 | 61.56 | 47 |
| # MAX EXCD. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 |

NAME OF PRINCIPAL EXECUTIVE OFFICER
Robert R. Lanier
 LAST FIRST MI

TITLE OF THE OFFICER
Manufacturing Manager
 TITLE

DATE
 05/13/14
 YR/MO/DA

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED
 IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND
 BELIEF SUCH INFORMATION IS TRUE, COMPLETE, AND ACCURATE.

KING AMERICA FINISHING, INC.
 HWY 17
 DOVER, GA 30424

BEGINNING 04/01/14
 DATE MO/DA/YR
 END 04/30/14

| LOCATION CODE | 002 | 002 | 002 | 002 | 002 | 002 | | 002 | 002 | 002 | 002 | 002 | 002 | 002 | 002 | 002 | 002 |
|------------------------|------------------------|--------------------------|-----------------------|------------------------|-------------------------|-------------------|--|-------------------------|-----------------|------------------------|-----------------------------|------------------------|--------------------------|-----------------------|------------------------|-------------------------|-------------------|
| PARAMETER NAME & UNITS | UP STREAM AMMONIA mg/l | UP STREAM FORMALDEH mg/l | UP STREAM SODIUM mg/l | UP STREAM SULFIDE mg/l | UP STREAM PEROXIDE mg/l | UP STREAM DO mg/l | | DWNSTREAM COLOR ADMI SU | DWNSTREAM PH SU | DWNSTREAM TEMP. DEG. F | DWNSTREAM CONDUCT. umhos/cm | DWNSTREAM AMMONIA mg/l | DWNSTREAM FORMALDEH mg/l | DWNSTREAM SODIUM mg/l | DWNSTREAM SULFIDE mg/l | DWNSTREAM PEROXIDE mg/l | DWNSTREAM DO mg/l |
| TYPE OF SAMPLE | GRAB | GRAB | GRAB | GRAB | GRAB | GRAB | | GRAB | GRAB | GRAB | GRAB | GRAB | GRAB | GRAB | GRAB | GRAB | GRAB |
| FREQUENCY OF ANALYSIS | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH | | ONE WEEK | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH | ONCE MONTH |
| LIMITS | REPORT | REPORT | REPORT | REPORT | REPORT | REPORT | | REPORT | REPORT | REPORT | REPORT | REPORT | REPORT | REPORT | REPORT | REPORT | REPORT |
| DATE | | | | | | | | | | | | | | | | | |
| 04/01/14 | | | | | | | | | | | | | | | | | |
| 04/02/14 | ND0.200 | ND0.05 | ND5 | ND1.00 | 0.00 | 6.75 | | 100 | 6.140 | 61.68 | 68 | ND0.200 | ND0.05 | ND5 | ND1.00 | 0.0 | 6.91 |
| 04/03/14 | | | | | | | | | | | | | | | | | |
| 04/04/14 | | | | | | | | | | | | | | | | | |
| 04/05/14 | | | | | | | | | | | | | | | | | |
| 04/06/14 | | | | | | | | | | | | | | | | | |
| 04/07/14 | | | | | | | | | | | | | | | | | |
| 04/08/14 | | | | | | | | | | | | | | | | | |
| 04/09/14 | | | | | 0.00 | 7.00 | | 130 | 6.600 | 62.22 | 59 | | | | | 0.0 | 7.07 |
| 04/10/14 | | | | | | | | | | | | | | | | | |
| 04/11/14 | | | | | | | | | | | | | | | | | |
| 04/12/14 | | | | | | | | | | | | | | | | | |
| 04/13/14 | | | | | | | | | | | | | | | | | |
| 04/14/14 | | | | | | | | | | | | | | | | | |
| 04/15/14 | | | | | | | | | | | | | | | | | |
| 04/16/14 | | | | | 0.00 | 6.45 | | 140 | 5.630 | 63.03 | 63 | | | | | 0.0 | 6.55 |
| 04/17/14 | | | | | | | | | | | | | | | | | |
| 04/18/14 | | | | | | | | | | | | | | | | | |
| 04/19/14 | | | | | | | | | | | | | | | | | |
| 04/20/14 | | | | | | | | | | | | | | | | | |
| 04/21/14 | | | | | | | | | | | | | | | | | |
| 04/22/14 | | | | | | | | | | | | | | | | | |
| 04/23/14 | | | | | 0.00 | 7.32 | | 150 | 5.670 | 61.54 | 47 | | | | | 0.0 | 7.34 |
| 04/24/14 | | | | | | | | | | | | | | | | | |
| 04/25/14 | | | | | | | | | | | | | | | | | |
| 04/26/14 | | | | | | | | | | | | | | | | | |
| 04/27/14 | | | | | | | | | | | | | | | | | |
| 04/28/14 | | | | | | | | | | | | | | | | | |
| 04/29/14 | | | | | | | | | | | | | | | | | |
| 04/30/14 | | | | | 0.00 | 6.12 | | 160 | 5.350 | 69.04 | 60 | | | | | 0.0 | 6.08 |
| # SAMPLES | 1 | 1 | 1 | 1 | 5 | 5 | | 5 | 5 | 5 | 5 | 1 | 1 | 1 | 1 | 5 | 5 |
| AVG. VALUE | 0.2 | 0.050 | 5 | 1.0 | 0.0 | 6.7 | | 136 | 5.9 | 63.5 | 59 | 0.2 | 0.05 | 5 | 1.0 | 0.0 | 6.8 |
| MAX. VALUE | 0.2 | 0.050 | 5 | 1.0 | 0.0 | 7.3 | | 160 | 6.6 | 69.0 | 68 | 0.2 | 0.05 | 5 | 1.0 | 0.0 | 7.3 |
| MIN. VALUE | 0.2 | 0.050 | 5 | 1.0 | 0.0 | 6.1 | | 100 | 5.4 | 61.5 | 47 | 0.2 | 0.05 | 5 | 1.0 | 0.0 | 6.1 |
| # MAX EXCD. | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NAME OF PRINCIPAL EXECUTIVE OFFICER
Robert R. Lanier
 LAST FIRST MI

TITLE OF THE OFFICER
Manufacturing Manager
 TITLE

DATE
 05/13/14
 YR/MO/DA

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION CONTAINED
 IN THIS REPORT AND THAT TO THE BEST OF MY KNOWLEDGE AND
 BELIEF SUCH INFORMATION IS TRUE, COMPLETE, AND ACCURATE.

KING AMERICA FINISHING, INC.
 HWY 17
 DOVER, GA 30424

BEGINNING 04/01/14
 DATE MO/DA/YR
 END 04/30/14

| LOCATION CODE | 002 | 002 | | 002 | | WELL | 001 | | | | | | | | | |
|------------------------|--------------------------|--------------------------|--|-------------------------|--|--------------|--------------|--|--|--|--|--|--|--|--|--|
| PARAMETER NAME & UNITS | DN-STR ACUTE FLEA LC50 % | DN-STR CHRON FLEA NOEC % | | DN-STR T. HARDNESS mg/l | | MERCURY ng/L | MERCURY ng/L | | | | | | | | | |
| TYPE OF SAMPLE | GRAB | GRAB | | GRAB | | Grab | Grab | | | | | | | | | |
| FREQUENCY OF ANALYSIS | ONE MONTH | ONE MONTH | | ONCE MONTH | | ONCE MONTH | ONCE MONTH | | | | | | | | | |
| LIMITS | REPORT | REPORT | | REPORT | | REPORT | REPORT | | | | | | | | | |
| DATE | | | | | | | | | | | | | | | | |
| 04/01/14 | | >100 | | | | | | | | | | | | | | |
| 04/02/14 | >100 | | | 22.00 | | ND0.50 | 0.64 | | | | | | | | | |
| 04/03/14 | | | | | | | | | | | | | | | | |
| 04/04/14 | | | | | | | | | | | | | | | | |
| 04/05/14 | | | | | | | | | | | | | | | | |
| 04/06/14 | | | | | | | | | | | | | | | | |
| 04/07/14 | | | | | | | | | | | | | | | | |
| 04/08/14 | | | | | | | | | | | | | | | | |
| 04/09/14 | | | | | | | | | | | | | | | | |
| 04/10/14 | | | | | | | | | | | | | | | | |
| 04/11/14 | | | | | | | | | | | | | | | | |
| 04/12/14 | | | | | | | | | | | | | | | | |
| 04/13/14 | | | | | | | | | | | | | | | | |
| 04/14/14 | | | | | | | | | | | | | | | | |
| 04/15/14 | | | | | | | | | | | | | | | | |
| 04/16/14 | | | | | | | | | | | | | | | | |
| 04/17/14 | | | | | | | | | | | | | | | | |
| 04/18/14 | | | | | | | | | | | | | | | | |
| 04/19/14 | | | | | | | | | | | | | | | | |
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| 04/25/14 | | | | | | | | | | | | | | | | |
| 04/26/14 | | | | | | | | | | | | | | | | |
| 04/27/14 | | | | | | | | | | | | | | | | |
| 04/28/14 | | | | | | | | | | | | | | | | |
| 04/29/14 | | | | | | | | | | | | | | | | |
| 04/30/14 | | | | | | | | | | | | | | | | |
| # SAMPLES | 1 | 1 | | 1 | | 1 | 1 | | | | | | | | | |
| AVG. VALUE | 100 | 100 | | 22 | | 1 | 1 | | | | | | | | | |
| MAX. VALUE | 100 | 100 | | 22 | | 1 | 1 | | | | | | | | | |
| MIN. VALUE | 100 | 100 | | 22 | | 1 | 1 | | | | | | | | | |
| # MAX EXCD. | 0 | 0 | | 0 | | 0 | 0 | | | | | | | | | |

NAME OF PRINCIPAL EXECUTIVE OFFICER
Robert R. Lanier
 LAST FIRST MI

TITLE OF THE OFFICER
Manufacturing Manager
 TITLE

DATE
 05/13/14
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