Gage, Hannah

From: Johnson, Lindsay

Sent: Monday, February 13, 2017 10:58 AM

To: 'mtidwell@bmpaint.com'

Cc: Yates, Adam; Leamons, Bryan; McWilliams, Carrie; Gage, Hannah

Subject: AR0022365_B&M Painting two outfalls semi annual Pretreatment reports_20170213 **Attachments:** American Interplex 208309.pdf; American Interplex 208308.pdf; 2016 JULY-DEC POTW#

2 433 semi annual report.doc; 2016 JULY-DEC POTW#1 433 semi annual report (1).doc

Mike,

B&M Painting's December 2016 semi-annual Pretreatment report for both outfalls were electronically received, reviewed, and deemed complete and compliant with the reporting requirements in 40 CFR 403.12(e) and with the Metal Finishing standards in 40 CFR 433.17.

There are no further actions required at this time.

Thank you,

Lindsay Johnson NPDES Staff Engineer ADEQ-Office of Water Quality (501)682-0045

E/NPDES/NPDES/Pretreatment/Reports



B & M Painting Co., Inc. ATTN: Mr. Mat Hopkins 347 Van Buren Camden, AR 71701

This report contains the analytical results and supporting information for samples submitted on December 15, 2016. Attached please find a copy of the Chain of Custody and/or other documents received. Note that any remaining sample will be discarded two weeks from the original report date unless other arrangements are made.

This report is intended for the sole use of the client listed above. Assessment of the data requires access to the entire document.

This report has been reviewed by the Chief Operating Officer or a qualified designee.

John Overbey Chief Operating Officer

This document has been distributed to the following:

PDF cc: B & M Painting Co., Inc.

ATTN: Mr. Mat Hopkins mhopkins@bmpaint.com

B & M Painting Co., Inc. ATTN: Mr. Tracy Payne tpayne@bmpaint.com



B & M Painting Co., Inc. 347 Van Buren Camden, AR 71701

SAMPLE INFORMATION

Project Description:

Two (2) water sample(s) received on December 15, 2016 Semi Annual Rpt. P.O. No. Al 121416-SW-2

Receipt Details:

A Chain of Custody was provided. The samples were delivered in one (1) ice chest. Ice chest #1 was delivered with shipping documentation.

Each sample container was checked for proper labeling, including date and time sampled. Sample containers were reviewed for proper type, adequate volume, integrity, temperature, preservation, and holding times. Any exceptions are noted below:

Sample Identification:

Laboratory ID	Client Sample ID	Sampled Date/Time	Notes
208309-1	POTW2	14-Dec-2016 1430	
208309-2	POTW2	14-Dec-2016 0830	

Qualifiers:

D Result is from a secondary dilution factor

References:

"Methods for Chemical Analysis of Water and Wastes", EPA/600/4-79-020 (Mar 1983) with updates and supplements EPA/600/5-91-010 (Jun 1991), EPA/600/R-92-129 (Aug 1992) and EPA/600/R-93-100 (Aug 1993).

[&]quot;Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846)", Third Edition.

[&]quot;Standard Methods for the Examination of Water and Wastewaters", (SM).

[&]quot;American Society for Testing and Materials" (ASTM).

[&]quot;Association of Analytical Chemists" (AOAC).



B & M Painting Co., Inc. 347 Van Buren Camden, AR 71701

ANALYTICAL RESULTS

AIC No. 208309-1

Sample Identification: POTW2 14-Dec-2016 1430

Analyte		Result	RL	Units	Qualifier
Chromium EPA 200.7	Prep: 15-Dec-2016 1359 by 07	0.37 Analyzed: 19-Dec-2	0.02 2016 1206 by 308	mg/l Batch: S42273	D Dil: 2
Cadmium EPA 200.8	Prep: 15-Dec-2016 1359 by 07	< 0.004 Analyzed: 16-Dec-2	0.004 2016 1945 by 07	mg/l Batch: S42273	
Copper EPA 200.8	Prep: 15-Dec-2016 1359 by 07	0.027 Analyzed: 16-Dec-2	0.006 2016 1945 by 07	mg/l Batch: S42273	
Lead EPA 200.8	Prep: 15-Dec-2016 1359 by 07	< 0.0005 Analyzed: 16-Dec-2	0.0005 2016 1945 by 07	mg/l Batch: S42273	
Nickel EPA 200.8	Prep: 15-Dec-2016 1359 by 07	0.015 Analyzed: 16-Dec-2	0.01 2016 1945 by 07	mg/l Batch: S42273	
Silver EPA 200.8	Prep: 15-Dec-2016 1359 by 07	< 0.007 Analyzed: 16-Dec-2	0.007 2016 1945 by 07	mg/l Batch: S42273	
Zinc EPA 200.8	Prep: 15-Dec-2016 1359 by 07	0.12 Analyzed: 16-Dec-2	0.002 2016 1945 by 07	mg/l Batch: S42273	

AIC No. 208309-2

Sample Identification: POTW2 14-Dec-2016 0830

Analyte		Result	RL	Units	Qualifier
Total Cyanide		< 0.01	0.01	mg/l	
SM 4500-CN C,E 1999	Prep: 16-Dec-2016 0947 by 301	Analyzed: 16-Ded	c-2016 1250 by 301	Batch: W58155	
Oil and Grease		< 5	5	mg/l	
EPA 1664A	Prep: 15-Dec-2016 1505 by 301	Analyzed: 15-Ded	:-2016 1630 by 301	Batch: B10275	



B & M Painting Co., Inc. 347 Van Buren Camden, AR 71701

LABORATORY CONTROL SAMPLE RESULTS

Analyte	Spike Amount	%	Limits	RPD	Limit	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	0.1 mg/l	91.7	85.0-115			W58155	16Dec16 0948 by 301	16Dec16 1238 by 301	- —	
Cadmium	0.05 mg/l	102	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Chromium	0.05 mg/l	101	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Copper	0.05 mg/l	105	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Lead	0.05 mg/l	100	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Nickel	0.05 mg/l	103	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Silver	0.02 mg/l	101	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Zinc	0.05 mg/l	105	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Oil and Grease	40 mg/l 40 mg/l	102 102	78.0-114 78.0-114	0.491	20.0	B10275 B10275	15Dec16 1505 by 301 15Dec16 1505 by 301	15Dec16 1630 by 301 15Dec16 1630 by 301		

MATRIX SPIKE SAMPLE RESULTS

	Spike							
Analyte	Sample Amount	<u>%</u>	Limits	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	208293-1 0.1 mg/l	97.0	75.0-125	W58155	16Dec16 0948 by 301	16Dec16 1242 by 301		
	208293-1 0.1 mg/l	105	75.0-125	W58155	16Dec16 0948 by 301	16Dec16 1244 by 301		
	Relative Percent Difference:	4.51	20.0	W58155				
Cadmium	208257-1 0.05 mg/l	96.3	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	96.9	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.560	20.0	S42273				
Chromium	208257-1 0.05 mg/l	110	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	111	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	1.13	20.0	S42273				
Copper	208257-1 0.05 mg/l	87.2	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	88.1	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.928	20.0	S42273				
Lead	208257-1 0.05 mg/l	94.2	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	95.5	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	1.35	20.0	S42273				
Nickel	208257-1 0.05 mg/l	87.2	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	87.9	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.762	20.0	S42273				
Silver	208257-1 0.02 mg/l	87.3	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.02 mg/l	86.9	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.482	20.0	S42273				
Zinc	208257-1 0.05 mg/l	82.9	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	83.0	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.167	20.0	S42273				



B & M Painting Co., Inc. 347 Van Buren Camden, AR 71701

LABORATORY BLANK RESULTS

				QC			
Analyte	Result	RL	PQL	Sample	Preparation Date	Analysis Date	Qual
Total Cyanide	< 0.01 mg/l	0.01	0.01	W58155-1	16Dec16 0948 by 301	16Dec16 1237 by 301	
Cadmium	< 0.004 mg/l	0.004	0.004	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Chromium	< 0.007 mg/l	0.007	0.007	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Copper	< 0.006 mg/l	0.006	0.006	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Lead	< 0.0005 mg/l	0.0005	0.0005	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Nickel	< 0.01 mg/l	0.01	0.01	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Silver	< 0.007 mg/l	0.007	0.007	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Zinc	< 0.002 mg/l	0.002	0.002	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Oil and Grease	< 2 mg/l	2	5	B10275-1	15Dec16 1505 by 301	15Dec16 1630 by 301	



CHAIN OF CUSTODY / ANALYSIS REQUEST FORM

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B & M Painting Co., Inc. ATTN: Mr. Mat Hopkins 347 Van Buren Camden, AR 71701

This report contains the analytical results and supporting information for samples submitted on December 15, 2016. Attached please find a copy of the Chain of Custody and/or other documents received. Note that any remaining sample will be discarded two weeks from the original report date unless other arrangements are made.

This report is intended for the sole use of the client listed above. Assessment of the data requires access to the entire document.

This report has been reviewed by the Chief Operating Officer or a qualified designee.

John Overbey Chief Operating Officer

This document has been distributed to the following:

PDF cc: B & M Painting Co., Inc.

ATTN: Mr. Mat Hopkins mhopkins@bmpaint.com

B & M Painting Co., Inc. ATTN: Mr. Tracy Payne tpayne@bmpaint.com



B & M Painting Co., Inc. 347 Van Buren Camden, AR 71701

SAMPLE INFORMATION

Project Description:

Two (2) water sample(s) received on December 15, 2016 Semi Annual Rpt. P.O. No. Al121416-SW-1

Receipt Details:

A Chain of Custody was provided. The samples were delivered in one (1) ice chest. Ice chest #1 was delivered with shipping documentation.

Each sample container was checked for proper labeling, including date and time sampled. Sample containers were reviewed for proper type, adequate volume, integrity, temperature, preservation, and holding times. Any exceptions are noted below:

Sample Identification:

Laboratory ID	Client Sample ID	Sampled Date/Time	Notes
208308-1	POTW1	14-Dec-2016 1400	
208308-2	POTW1	14-Dec-2016 0800	

Qualifiers:

D Result is from a secondary dilution factor

References:

"Methods for Chemical Analysis of Water and Wastes", EPA/600/4-79-020 (Mar 1983) with updates and supplements EPA/600/5-91-010 (Jun 1991), EPA/600/R-92-129 (Aug 1992) and EPA/600/R-93-100 (Aug 1993).

[&]quot;Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846)", Third Edition.

[&]quot;Standard Methods for the Examination of Water and Wastewaters", (SM).

[&]quot;American Society for Testing and Materials" (ASTM).

[&]quot;Association of Analytical Chemists" (AOAC).



B & M Painting Co., Inc. 347 Van Buren Camden, AR 71701

ANALYTICAL RESULTS

AIC No. 208308-1

Sample Identification: POTW1 14-Dec-2016 1400

Analyte		Result	RL	Units	Qualifier
Chromium EPA 200.7	Prep: 15-Dec-2016 1359 by 07	0.38 Analyzed: 19-Dec-2	0.02 2016 1202 by 308	mg/l Batch: S42273	D Dil: 2
Copper EPA 200.7	Prep: 15-Dec-2016 1359 by 07	0.65 Analyzed: 19-Dec-2	0.02 2016 1202 by 308	mg/l Batch: S42273	D Dil: 2
Zinc EPA 200.7	Prep: 15-Dec-2016 1359 by 07	1.2 Analyzed: 19-Dec-2	0.004 2016 1202 by 308	mg/l Batch: S42273	D Dil: 2
Cadmium EPA 200.8	Prep: 15-Dec-2016 1359 by 07	< 0.004 Analyzed: 16-Dec-2	0.004 2016 1940 by 07	mg/l Batch: S42273	
Lead EPA 200.8	Prep: 15-Dec-2016 1359 by 07	< 0.0005 Analyzed: 16-Dec-2	0.0005 2016 1940 by 07	mg/l Batch: S42273	
Nickel EPA 200.8	Prep: 15-Dec-2016 1359 by 07	0.061 Analyzed: 16-Dec-2	0.01 2016 1940 by 07	mg/l Batch: S42273	
Silver EPA 200.8	Prep: 15-Dec-2016 1359 by 07	< 0.007 Analyzed: 16-Dec-2	0.007 2016 1940 by 07	mg/l Batch: S42273	

AIC No. 208308-2

Sample Identification: POTW1 14-Dec-2016 0800

Analyte		Result	RL	Units	Qualifier
Total Cyanide		< 0.01	0.01	mg/l	
SM 4500-CN C,E 1999	Prep: 16-Dec-2016 0947 by 301	Analyzed: 16-E	Dec-2016 1248 by 301	Batch: W58155	
Oil and Grease		< 5	5	mg/l	
EPA 1664A	Prep: 15-Dec-2016 1505 by 301	Analyzed: 15-E	Dec-2016 1630 by 301	Batch: B10275	



B & M Painting Co., Inc. 347 Van Buren Camden, AR 71701

LABORATORY CONTROL SAMPLE RESULTS

Analyte	Spike Amount	%	Limits	RPD	Limit	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	0.1 mg/l	91.7	85.0-115			W58155	16Dec16 0948 by 301	16Dec16 1238 by 301	- —	
Cadmium	0.05 mg/l	102	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Chromium	0.05 mg/l	101	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Copper	0.05 mg/l	105	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Lead	0.05 mg/l	100	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Nickel	0.05 mg/l	103	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Silver	0.02 mg/l	101	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Zinc	0.05 mg/l	105	85.0-115			S42273	15Dec16 1323 by 07	16Dec16 1800 by 07		
Oil and Grease	40 mg/l 40 mg/l	102 102	78.0-114 78.0-114	0.491	20.0	B10275 B10275	15Dec16 1505 by 301 15Dec16 1505 by 301	15Dec16 1630 by 301 15Dec16 1630 by 301		

MATRIX SPIKE SAMPLE RESULTS

	Spike							
Analyte	Sample Amount	<u>%</u>	Limits	Batch	Preparation Date	Analysis Date	Dil	Qual
Total Cyanide	208293-1 0.1 mg/l	97.0	75.0-125	W58155	16Dec16 0948 by 301	16Dec16 1242 by 301		
	208293-1 0.1 mg/l	105	75.0-125	W58155	16Dec16 0948 by 301	16Dec16 1244 by 301		
	Relative Percent Difference:	4.51	20.0	W58155				
Cadmium	208257-1 0.05 mg/l	96.3	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	96.9	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.560	20.0	S42273				
Chromium	208257-1 0.05 mg/l	110	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	111	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	1.13	20.0	S42273				
Copper	208257-1 0.05 mg/l	87.2	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	88.1	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.928	20.0	S42273				
Lead	208257-1 0.05 mg/l	94.2	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	95.5	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	1.35	20.0	S42273				
Nickel	208257-1 0.05 mg/l	87.2	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	87.9	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.762	20.0	S42273				
Silver	208257-1 0.02 mg/l	87.3	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.02 mg/l	86.9	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.482	20.0	S42273				
Zinc	208257-1 0.05 mg/l	82.9	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1808 by 07		
	208257-1 0.05 mg/l	83.0	75.0-125	S42273	15Dec16 1323 by 07	16Dec16 1814 by 07		
	Relative Percent Difference:	0.167	20.0	S42273				



B & M Painting Co., Inc. 347 Van Buren Camden, AR 71701

LABORATORY BLANK RESULTS

				QC			
Analyte	Result	RL	PQL	Sample	Preparation Date	Analysis Date	Qual
Total Cyanide	< 0.01 mg/l	0.01	0.01	W58155-1	16Dec16 0948 by 301	16Dec16 1237 by 301	
Cadmium	< 0.004 mg/l	0.004	0.004	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Chromium	< 0.007 mg/l	0.007	0.007	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Copper	< 0.006 mg/l	0.006	0.006	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Lead	< 0.0005 mg/l	0.0005	0.0005	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Nickel	< 0.01 mg/l	0.01	0.01	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Silver	< 0.007 mg/l	0.007	0.007	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Zinc	< 0.002 mg/l	0.002	0.002	S42273-1	15Dec16 1323 by 07	16Dec16 1748 by 07	
Oil and Grease	< 2 mg/l	2	5	B10275-1	15Dec16 1505 by 301	15Dec16 1630 by 301	



CHAIN OF CUSTODY / ANALYSIS REQUEST FORM

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40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: B&M PAINTING CO., INC.–POTW # $\underline{\mathbf{1}}$

SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40 CFR 433

Use of this form is <u>not</u> an ADEQ requirement, but satisfies the reporting requirement	nts in 40 CFR 403.12(e). Attn: Water Div/NPDES Pretreatment
(1) IDENTIFYING INFORMATION and NPDES Pretreatment	Tracking # <u>ARP001058</u>
A. LEGAL NAME & MAILING ADDRESS B&M PAINTING CO., INC. 347 VAN BUREN ST NE CAMDEN, AR 71701	A. FACILITY & LOCATION ADDRESS POTW # 1 – Bldg #1 B&M PAINTING CO., INC. 347 VAN BUREN ST NE CAMDEN, AR 71701
C. FACILITY CONTACT: TRACY PAYNE BRIAN McCASLAND TELEPHONE NUMBER TELEPHONE NUMBER	: 870-836-3388 e-mail: bmac@bmpaint.com
(2) REPORTING PERIODFISCAL YEAR From JULY to D	ECEMBER (Both Semi-Annual Reports must cover Fiscal Year)
A. MONTHS WHICH REPORTS ARE DUE	B. PERIOD COVERED BY THIS REPORT
JUNE & DECEMBER	FROM: JULY 2016 TO: DECEMBER 2016
(3) DESCRIPTION OF OPERATION	
A. REGULATED PROCESSES	B. CHANGES: SUMMARIZE ANY CHANGES IN THE REGULATED PROCESSES SINCE THE LAST REPORT. ATTACH AN ADDITIONAL SHEET IF
CORE PROCESS(ES)	THE SPACE BELOW IS INADEQUATE. PROVIDE A NEW SCHEMATIC IF APPROPRIATE.
CHECK EACH APPLICABLE BLOCK	
☐ Electroplating ☐ Electroless Plating X Anodizing X Coating (conversion) ☐ Chemical Etching and Milling ☐ Printed Circuit Board Manufacture	
ANCILLARY PROCESS(ES)* LIST BELOW EACH PROCESS USED IN THE FACILITY CR ANODIZING	
ALUMINUM CONVERSION COATING	
PENETRANT INSPECTION	
PAINTING "SEE 40CFR433.10(a) FOR THE 40 ANCILLARY OPERATIONS	
C. Number of Regular Employees at this Facility <u>39</u>	D. [Reserved]

40	
<u>1</u>	

(4) FLOW MEASUREMENT

INDIVIDUAL & TOTAL PROCESS FLOWS DISCHARGED TO POTW IN GALLONS PER DAY

Process	Average	Maximum	Type of Discharge*
Regulated (Core &	1626	3500	BATCH (DI RINSE)
Regulated (Cyanide)			
§403.6(e) Unregulated*			
§403.6(e) Dilute			
Cooling Water			
Sanitary	73	920	
Total Flow to POTW	1699	4420	

^{*}If batch discharged please list the period of time of each batch discharge (300 gallons/day; 500 gallons/week, 2,000 gallons/3 months, etc). Do not normalize over that period for the average flow.

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(3) WEASCREWENT OF TOLLOTANTS	
A. TYPE OF TREATMENT SYSTEM	B. COMMENTS ON TREATMENT SYSTEM
CHECK EACH APPLICABLE BLOCK	
 □ Neutralization □ Chemical Precipitation and Sedimentation □ Chromium Reduction □ Cyanide Destruction 	
X Other <u>WWIX (AND RECYCLED)</u> ☐ None	

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS OF THE EFFLUENT FROM ALL REGULATED PROCESSESCORE & ANCILLARY--(AFTER TREATMENT, IF APPLICABLE). ATTACH THE LAB ANALYSIS WHICH SHOWS A MAXIMUM; TABULATE ALL THE ANALYTICAL DATA COLLECTED DURING THE REPORT PERIOD IN THE SPACE PROVIDED BELOW. ZERO CONCENTRATIONS ARE NOT ACCEPTABLE; LIST THE DETECTION LIMIT IF CONCENTRATION WAS BELOW DETECTION LIMIT.

40 CFR 433.17 Pollutant(mg/l) limits	Cd	Cr	Cu	Pb	Ni	Ag	Zn	CN	TTO*
Max for 1 day	0.11	2.77	3.38	0.69	3.98	0.43	2.61	1.20	2.13
Monthly Avg	0.07	1.71	2.07	0.43	2.38	0.24	1.48	0.65	
Max Measured	<0.004	0.38	0.65	<0.0005	0.061	<0.007	1.2	<0.01	*
Avg Measured**									*

Sample Location BLDG #1 – POTW #1

Sample Type (Grab* or Composite) COMPOSITE

*If Grab, list # of grabs over what period of time

Number of Samples and Frequency Collected <u>3 GRABS COLLECTED EVERY THREE HOURS BEGINNING AT 8:00 AM ON 12-14-16</u> – SINGLE GRAB FOR O&G AND CYANIDE AT 8:00 ON 12-14-16.

40CFR136 Preservation and Analytical Methods Use: X Yes No (include complete Chain of Custody) *If a TOMP has been submitted and approved by ADEQ place N/A.

[&]quot;'Unregulated" has a precise legal meaning; see 40CFR403.6(e).

40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: <u>B&M PAINTING CO., INC.-POTW #</u> $\underline{1}$

**A value here is the average of all samples taken during one (1) calendar month regardless of number of samples	=
taken. If only one (1) sample is taken it must meet the monthly average limitation.	
(6) CERTIFICATION (ONLY IF A TOMP HAS BEEN SUBMITTED/APPROVED BY ADEQ	
	_
B. CHECK ONE: ☐ §433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED ☐ §433.12(a) TTO CERTIFICATION	7
Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment standard for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last semi-annual compliance report. I further certify that this facility is implementing the toxic organic management plan submitted to Arkansas Department of Environmental Quality.	
BRIAN McCASLAND	
Brian mc Casland	
· ·	
(Corporate Officer or authorized representative signature)	
Date of Signature <u>12-21-16</u>	
	J
(7) POLLUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 et seq.]	
(7) POLLUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 et seq.] §6602 [42 U.S.C. 13101] Findings and Policy para (b) Policy.—The Congress hereby declares it to be the national policy of the United States that pollution should be prevented or reduced at the source whenever feasible; pollution that cannot be prevented should be recycled in an environmentally safe manner, whenever feasible; pollution that cannot be prevented or recycled should be treated in an environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe manner	
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40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: <u>B&M PAINTING CO., INC.-POTW #</u> $\underline{\mathbf{1}}$

(8) G	SENERAL COMMENTS
Ana	alytical data from American Interplex Reports – 1. 208308 dated 12-19-2016
(9) SEMI	-ANNUAL/PERIODIC REPORT CERTIFICATION STATEMENT REQUIRED UNDER 40 CFR 403.12(I)
a t F	certify under penalty of law that I have personally examined and am familiar with the information in this document and all attachments were prepared under my 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 submitted 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 fine and imprisonment for knowing violations.
	TO A CV DA VNIE
1	TRACY PAYNE

SIGNATURE

12-21-2016 DATE SIGNED

NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE

VICE PRESIDENT & GENERAL MANAGER

OFFICIAL TITLE

SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40 CFR 433

SEIVIT-ANNUAL REPORT FOR INDUSTR Use of this form is <u>not</u> an ADEQ requirement, but satisfies the reporting requireme	nts in 40 CFR 403.12(e). Attn: Water Div/NPDES Pretreatment					
(1) IDENTIFYING INFORMATION and NPDES Pretreatment	Tracking # <u>ARP001058</u>					
A. LEGAL NAME & MAILING ADDRESS B&M PAINTING CO., INC. 347 VAN BUREN ST NE CAMDEN, AR 71701	A. FACILITY & LOCATION ADDRESS POTW # 2 – Bldg #4 B&M PAINTING CO., INC. 217 POLK ST. CAMDEN, AR 71701					
C. FACILITY CONTACT: TRACY PAYNE TELEPHONE NUMBER BRIAN McCASLAND TELEPHONE NUMBER						
(2) REPORTING PERIODFISCAL YEAR From JULY TO D						
A. MONTHS WHICH REPORTS ARE DUE	B. PERIOD COVERED BY THIS REPORT					
JUNE & DECEMBER	FROM: JULY 2016 TO: DECEMBER 2016					
(3) DESCRIPTION OF OPERATION						
A. REGULATED PROCESSES CORE PROCESS(ES) CHECK EACH APPLICABLE BLOCK Electroplating Electroless Plating X Anodizing X Coating (conversion) Chemical Etching and Milling Printed Circuit Board Manufacture ANCILLARY PROCESS(ES)* LIST BELOW EACH PROCESS USED IN THE FACILITY CR ANODIZING ALUMINUM CONVERSION COATING PENETRANT INSPECTION PAINTING	B. CHANGES: SUMMARIZE ANY CHANGES IN THE REGULATED PROCESSES SINCE THE LAST REPORT. ATTACH AN ADDITIONAL SHEET IF THE SPACE BELOW IS INADEQUATE. PROVIDE A NEW SCHEMATIC IF APPROPRIATE.					
*SEE 40CFR433.10(a) FOR THE 40 ANCILLARY OPERATIONS						
C. Number of Regular Employees at this Facility <u>10</u>	D. [Reserved]					

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INDIVIDUAL & TOTAL PROCESS FLOWS DISCHARGED TO POTW IN GALLONS PER DAY

Process	Average	Maximum	Type of Discharge*		
Regulated (Core &	1125	3500	BATCH (DI RINSE)		
Regulated (Cyanide)					
§403.6(e) Unregulated*					
§403.6(e) Dilute					
Cooling Water					
Sanitary	114	920			
Total Flow to POTW	1370	4420			

^{*}If batch discharged please list the period of time of each batch discharge (300 gallons/day; 500 gallons/week, 2,000 gallons/3 months, etc). Do not normalize over that period for the average flow.

(3) MEASUREMENT OF TOLLUTANTS					
A. TYPE OF TREATMENT SYSTEM	B. COMMENTS ON TREATMENT SYSTEM				
CHECK EACH APPLICABLE BLOCK					
 □ Neutralization □ Chemical Precipitation and Sedimentation □ Chromium Reduction □ Cyanide Destruction 					
X Other WWIX (AND RECYCLED)					

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS OF THE EFFLUENT FROM ALL REGULATED PROCESSESCORE & ANCILLARY--(AFTER TREATMENT, IF APPLICABLE). ATTACH THE LAB ANALYSIS WHICH SHOWS A MAXIMUM; TABULATE ALL THE ANALYTICAL DATA COLLECTED DURING THE REPORT PERIOD IN THE SPACE PROVIDED BELOW. ZERO CONCENTRATIONS ARE NOT ACCEPTABLE; LIST THE DETECTION LIMIT IF CONCENTRATION WAS BELOW DETECTION LIMIT.

Concernations and not necessarily but the best concernation was below best concernation.									
40 CFR 433.17 Pollutant(mg/l) limits	Cd	Cr	Cu	Pb	Ni	Ag	Zn	CN	TTO*
Max for 1 day	0.11	2.77	3.38	0.69	3.98	0.43	2.61	1.20	2.13
Monthly Avg	0.07	1.71	2.07	0.43	2.38	0.24	1.48	0.65	
Max Measured	<0.004	.37	0.027	<0.0005	0.015	<0.007	0.12	<0.01	*
Avg Measured**									*

Sample Location BLDG #4 – POTW #2

Sample Type (Grab* or Composite) COMPOSITE

*If Grab, list # of grabs over what period of time

Number of Samples and Frequency Collected <u>3 GRABS COLLECTED EVERY THREE HOURS BEGINNING AT 8:30 AM ON 12-14-16</u> – SINGLE GRAB FOR O&G AT 8:30 ON 12-14-16 AND CYANIDE AT 2:30 ON 12-14-16.

*If a TOMP has been submitted and approved by ADEQ place N/A.

^{*&#}x27;''Unregulated'' has a precise legal meaning; see 40CFR403.6(e).

40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: <u>B&M PAINTING CO., INC.-POTW #</u> $\underline{\mathbf{1}}$

**A value here is the average of all samples taken during one (1) calendar month regardless of number of samples taken. If only one (1) sample is taken it must meet the monthly average limitation.
(6) CERTIFICATION (ONLY IF A TOMP HAS BEEN SUBMITTED/APPROVED BY ADEQ
B. CHECK ONE: ☐ §433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED ☐ §433.12(a) TTO CERTIFICATION
Based on my inquiry of the person or persons directly responsible for managing compliance with the pretreatment standard for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred since filing of the last semi-annual compliance report. I further certify that this facility is implementing the toxic organic management plan submitted to Arkansas Department of Environmental Quality.
BRIAN McCASLAND
(Typed/Printed Name)
Brian Mc Carland
(Corporate Officer or authorized representative signature)
Date of Signature <u>12-21-2016</u>
(7) POLLUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 et seq.]
(/) TO EDE TION THE VERY TION WET OF 1990 [42 classes 1910] et seq.]
\$6602 [42 U.S.C. 13101] Findings and Policy para (b) Policy.—The Congress hereby declares it to be the national policy of the United States that pollution should be prevented or reduced at the source whenever feasible; pollution that cannot be prevented should be recycled in an environmentally safe manner, whenever feasible; pollution that cannot be prevented or recycled should be treated in an environmentally safe manner whenever feasible; and disposal or other release into the environment should be employed only as a last resort and should be conducted in an environmentally safe manner.
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40 CFR 433 SEMI-ANNUAL REPORT CON'D FACILITY NAME: B&M PAINTING CO., INC.–POTW # $\underline{\mathbf{1}}$

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	(8) GENERAL COMMENTS
	Analytical data from American Interplex Reports – 1. 208309 dated 12-19-2016
(9) SEMI-ANNUAL/PERIODIC REPORT CERTIFICATION STATEMENT REQUIRED UNDER 40 CFR 403.12(1)
	I certify under penalty of law that I have personally examined and am familiar with the information in this document and all attachments were prepared under my 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 submitted 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 fine and imprisonment for knowing violations.
	TRACY PAYNE NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE SIGNATURE

VICE PRESIDENT & GENERAL MANAGER OFFICIAL TITLE

12-21-2016 DATE SIGNED