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KOHLER.

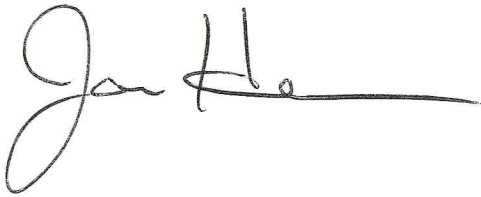
Mr. Rufus Torrence
NPDES Pretreatment Engineer
Arkansas Department of Environmental Quality
5301 Northshore Drive, North Little Rock, AR 72118

Re: **SEMI-ANNUAL REPORT 2nd HALF 2012**

Dear Mr. Torrence,

In accordance with 40CFR403.12 (e) we are submitting semi-annual reports for the months July 1, 2011 through December 31, 2012. Attached with this report is the TTO analysis for this period. Please contact me at 870-917-6215 should you have any questions.

Sincerely,

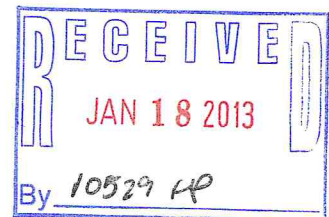


James House
Safety/Environmental Specialist

Attachments: TTO Analysis for the 2nd half of 2012

Cc: Jim Bilgo, EHS Supervisor, Kohler, WI
Dick Pfarrer, Global Faucets Program Coordinator
David Fitzgerald, Sheridan Waterworks
File

Not Attached
Kohler is not required to send the analysis but is required to perform the testing & submit the results.



(4) FLOW MEASUREMENT

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

Process	Average	Maximum	Type of Discharge
Regulated (Core & Anc)	58,719	146,200	POTW Continuous
Regulated (Cyanide)	0	0	N/A
§403.6(e) Unregulated*	0	0	N/A
§403.6(e) Dilute	0	0	N/A
Cooling Water	0	0	N/A
Sanitary	24,306	60,516	POTW Continuous
Total Flow to POTW	83,025	206,716	*****

*"Unregulated" has a precise legal meaning; see 40CFR403.6(e).

(5) MEASUREMENT OF POLLUTANTS

A. TYPE OF TREATMENT SYSTEM

CHECK EACH APPLICABLE BLOCK

- Neutralization
- Chemical Precipitation and Sedimentation
- Chromium Reduction
- Cyanide Destruction
- Other
- None

B. COMMENTS OF TREATMENT SYSTEM

Treated water samples are sent weekly to commercial lab for analysis. In-house testing performed twice per shift. Results of in-house tests are hand delivered to city each Monday. Monthly DMR is also submitted.

C. THE INDUSTRIAL USER MUST PERFORM SAMPLING AND ANALYSIS OF THE EFFLUENT FROM ALL REGULATED PROCESSES-- CORE& 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.

Pollutant(mg/l)	Cd	Cr	Cu	Pb	Ni	Ag	Zn	CN*	TTO*
Max for 1 day	0.69	2.77	3.38	0.69	3.98	0.43	2.61	MDL	2.13
Monthly Ave	0.26	1.71	2.07	0.43	2.38	0.24	1.48	MDL	--
Max Measured	0.008	0.58	0.35	0.015	3.48	0.02	0.06	0.02	0.00
Ave Measured	0.008	0.20	0.16	0.015	0.46	0.02	0.02	0.02	0.00

*PROVIDE THE CONCENTRATION HERE IF NO CERTIFICATION IS PROVIDED IN SECTION 6 BELOW OR MARK N/A IF A CERTIFICATION IS PROVIDED.

Sample Location #001 AFTER TREATMENT/BEFORE DISCHARGE

Sample Type (Grab or Composite) COMPOSITE

Number of Samples and Frequency Collected 1/WEEK - (IN-HOUSE 2/SHIFT)

40CFR136 Preservation and Analytical Methods Use: Yes No

(6) CERTIFICATION

A. CYANIDE CERTIFICATION

Based on my inquiry of the person or persons directly responsible for managing compliance with pretreatment standards, I certify that to the best of my knowledge, cyanide has not been used or generated in our processes which are regulated by the Metal Finishing (40CFR 433) categorical pretreatment standards since the filing of the last semi-annual compliance report.

(Typed Name)

(Corporate Officer or authorized representative)

Date of Signature _____

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 waste waters 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 Pollution Control and Ecology.

N/A

(Typed Name)

No Analysis

(Corporate Officer or authorized representative)

Date of Signature _____

CORPORATE ACKNOWLEDGEMENT (Optional)

STATE OF ARKANSAS)
COUNTY OF _____)

Before me, the undersigned authority, on this day personally appeared

_____ of _____,

a corporation, known to me to be the person whose name is subscribed to the foregoing instrument(s), and acknowledged to me that he executed the same for purposes and considerations therein expressed, in the capacity therein stated and as the act and deed of said corporation.

Given under my hand and seal of office on this _____ day of _____ 2012

Notary Public in and for _____
County, Arkansas

My commission expires _____

(7) POLLUTION PREVENTION ACT OF 1990 [42 U.S.C. 13101 et seq.]

§6602 [42 U.S.C. 1310] Findings and Policy pars (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.

The User may list any new or ongoing Pollution Prevention practices:

(8) GENERAL COMMENTS

ATTACHMENTS:
TTO/CN Analysis *Missing*
Semi-Annual Metals Analysis

cc: Dick Pfarrer-Corporate EHS Program Coordinator
David Fitzgerald - Sheridan Waterworks
File

(9) SIGNATORY REQUIREMENTS [40CFR403.12(1)]

I certify under penalty of law that I have personally examined and am familiar with the information in this semi-annual compliance report and all attachments, and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the report, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Bill Royals
NAME OF CORPORATE OFFICIER OR AUTHORIZED REPRESENTATIVE

Bill Royals
SIGNATURE

Director of Arkansas Faucet Operations
OFFICIAL TITLE

1/17/13
DATE SIGNED

SEMI-ANNUAL REPORT CALCULATION WORKSHEET (July-December)

Process	Average	Maximum	Type of Discharge
Regulated (Core & Ave)	58719	146300	POTW Continuous
Regulated (Granite)	0	0	NA
\$403.6(e) Unregulated*	0	0	NA
\$403.6(e) Dine	0	0	NA
Cooling Water	0	0	NA
Sanitary	24306	60516	POTW Continuous
Total Flow to POTW	83,025,500	206,716,97	*****

TOTAL H2O TREATED**	NUMBER OF DAYS	AVERAGE GALLONS PER DAY	TOTAL H2O TREATED**	% OF H2O TREATED	MAXIMUM DAY TREATED**	MAXIMUM GALLONS PER DAY
15276600	184	83025	10804380	70.7%	146300	206716

TOTAL H2O TREATED**	NUMBER OF DAYS	AVERAGE REGULATED TOTAL	AVERAGE GALLONS PER DAY	AVERAGE SANITARY	MAXIMUM DAY TREATED**	MAXIMUM GALLONS PER DAY	MAXIMUM SANITARY
10304380	184	58719	32025	34306	146300	206716	60516

*NUMBERS FROM WATER BILLS
**NUMBERS FROM THE ECOLOGY LOG BOOK

Location	To Plater	NE Front	SE Front	Plastics	Toilet Seats	Toilet Seats
Maler #	4097500	4098000	4099000	4100000	410000	411000
January	306,700	536,900	1,909,000		231,200	32,700
February	391,100	677,400	2,224,000		246,500	33,900
March	346,500	579,200	1,818,000		144,300	31,700
April	398,400	690,800	1,711,000		235,700	33,700
May	347,000	750,900	2,680,000		294,500	51,400
June	293,400	636,500	1,910,000		365,400	37,600
July	308,700	545,900	1,749,000		546,300	63,700
August	421,500	476,800	1,972,000		1,427,000	81,400
September	297,400	307,000	1,998,000		753,800	308,500
October	255,800	283,000	1,862,000		506,900	149,000
November	323,200	341,000	1,885,000		357,600	44,800
December	281,100	246,200	1,953,000		398,500	46,300
6MO Total	1,867,700	1,979,900	11,429,000	0	3,990,100	691,700

Faucet Plant Total 15276600

	Cd Max	Cd Avg	Cr Max	Cr Avg	Cu Max	Cu Avg	Pb Max	Pb Avg	Ni Max	Ni Avg	Ag Max	Ag Avg	Zn Max	Zn Avg	TTO Max	TTO Avg	Cn Max	Cn Avg
July			0.22	0.15	0.51	0.16	0.54	0.24	0.16	0.24	0.06	0.03	0.06	0.03	0	0	0.02	0.02
August			0.19	0.15	0.15	0.13	0.18	0.16	0.38	0.26	0.06	0.04	0.06	0.04	0	0	0.02	0.02
September			0.58	0.3	0.27	0.18	0.38	0.26	0.3	0.2	0.06	0.02	0.06	0.01	0	0	0.02	0.02
October			0.36	0.29	0.28	0.13	0.3	0.24	3.48	1.24	0.02	0.02	0.04	0.02	0	0	0.02	0.02
November			0.37	0.22	0.65	0.17	0.615	0.015	3.48	0.85	0.02	0.02	0.04	0.02	0	0	0.02	0.02
December			0.098	0.11	0.77	0.15	0.015	0.015	3.48	0.85	0.02	0.02	0.04	0.02	0	0	0.02	0.02
Max Measured	0.008		0.58		0.35		0.015		0.463333333		0.02		0.06		0		0.02	0.02
Avg Measured	0.008		0.203333333		0.16		0.015		0.463333333		0.02		0.02		0		0.02	0.02

DATE	GALLONS	DATE	GALLONS	DATE
7/1/12	Sunday	8/1/12	102900	9/1/12
7/2/12	121000	8/2/12	83000	9/2/12
7/3/12	93200	8/3/12	12600	9/3/12
7/4/12	Holiday	8/4/12	Saturday	9/4/12
7/5/12	107000	8/5/12	Sunday	9/5/12
7/6/12	96200	8/6/12	107500	9/6/12
7/7/12	Saturday	8/7/12	102100	9/7/12
7/8/12	Sunday	8/8/12	113800	9/8/12
7/9/12	108500	8/9/12	98300	9/9/12
7/10/12	112900	8/10/12	41080	9/10/12
7/11/12	102200	8/11/12	Saturday	9/11/12
7/12/12	78800	8/12/12	Sunday	9/12/12
7/13/12	no work	8/13/12	110400	9/13/12
7/14/12	Saturday	8/14/12	102300	9/14/12
7/15/12	Sunday	8/15/12	109500	9/15/12
7/16/12	146200	8/16/12	102500	9/16/12
7/17/12	95800	8/17/12	35000	9/17/12
7/18/12	94700	8/18/12	Saturday	9/18/12
7/19/12	95900	8/19/12	Sunday	9/19/12
7/20/12	37800	8/20/12	101600	9/20/12
7/21/12	Saturday	8/21/12	92600	9/21/12
7/22/12	Sunday	8/22/12	89300	9/22/12
7/23/12	14900	8/23/12	74800	9/23/12
7/24/12	85700	8/24/12	34000	9/24/12
7/25/12	107500	8/25/12	23500	9/25/12
7/26/12	119900	8/26/12	Sunday	9/26/12
7/27/12	38400	8/27/12	113500	9/27/12
7/28/12	Saturday	8/28/12	104800	9/28/12
7/29/12	Sunday	8/29/12	101700	9/29/12
7/30/12	114600	8/30/12	111700	9/30/12
7/31/12	111200	8/31/12	48300	

Total Gallons Per Month	1,882,400
Max Gallons Per Day In Month	146,200
Avg Gallons Per Day In Month	60,723
Total Gallons in Reporting Period	10,804,380
Max Gallons Per Day in Reporting	146,200

2,016,780
113,800
65,057