| From: | Torrence, Rufus |
| :--- | :--- |
| Sent: | Monday, October 21, 2013 2:32 PM |
| To: | Justin Halford (jwh@twhenterprises.com) |
| Cc: | Wilson, Tabatha |
| Subject: | ARP001054 AR0050784 AFIN 34-00101 October 2013 Semi-Annual Report |
| Attachments: | TWH Oct 2013 SAR A0000W6PH.pdf |

October 18, 2013

Justin Halford, Engineer<br>TWH Enterprises, LLC<br>700 Pepsi Cola Road<br>Batesville, AR 72501

Re: TWH’s October 2013 Semi-Annual Report
(Permit No. AR0050784 AFIN 34-00101)

Dear Mr. Halford:
The Department has reviewed TWH’s October 2013 Semi-annual Pretreatment Report and the report is complete.

The Department appreciates TWH's continued efforts in semi-annual reporting. If you have any questions or concerns, please contact the Department at (501) 682-0626 or by email at torrence@adeq.state.ar.us .

Sincerely,


Rufus Torrence, Pretreatment Engineer
Water Division

AKKANSAS OEPATTMENT' OF ENVIRONMENTHL OUALIT  

October 14, 2013

Mr. Rufus J. Torrence, NPDES Pretreatment Engineer
ADEQ - Water Division
5301 Northshore Drive
North Little Rock, AR 72118-5317
RE: Semi-Annual Report
Dear Mr. Torrence:
Enclosed please find our above referenced report pursuant to the reporting requirements for industrial users as regulated by 40CFR433. Please note:

THERE ARE NONE OF THE 110 TOXIC ORGANICS PRESENT IN THE TWH FACILITY.
If you should have any questions or require additional information, please feel free to call me. Thank you.

Sincerely,


ADEQ NOTES:
October 2013 SAR
Filedate 20131017
Non-Pret City Updated
AR0050784
AFIN 34-00101
Marked Received by TW: Oct 17, 2013
Scanned In MailRoom: Oct 16, 2013
(1) IDENTIFYING INFORMATION

| A. LEGAL NAME \& MAILING address |  | B. FACILITY \& Location address |
| :--- | :--- | :--- |
| TWH Enterprises, LLC |  | TWH Enterprises, LLC |
| 700 Pepsi Cola Rd. |  | 700 Pepsi Cola Rd. |
| Batesville, AR 72501 |  |  |
|  |  |  |
|  |  |  |
| C. Fatesville, AR 72501 |  |  |

(2) REPORTING PERIOD--FISCAL YEAR From Apr 1 to Oct 1 (Both Semi-Annual Reports must cover Fiscal Year)

| A. MONTHS WHICH REPORTS ARE DUE <br> \& $\qquad$ April | B. PERIOD COVERED BY THIS REPORT FROM: $4 / 1 / 13$ |
| :---: | :---: |
| (3) DESCRIPTION OF OPERATION |  |
| A. REGULATED PROCESSES <br> CORE PROCESS(ES) <br> CHECK EACH APPLICABLE BLOCK Electroplating Electroless Plating Anodizing Coating Chemical Etching and Milling Printed Circuit Board Manufacture <br> ANCILLARY PROCESS(ES)* <br> LIST BELOW EACH PROCESS USED IN THE FACILITY $\qquad$ $\qquad$ $\qquad$ $\qquad$ $\qquad$ $\qquad$ | B. CHANGES: <br> 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. <br> - NONE |
| C. Number of Regular Employees at this Facility $\qquad$ 2 | D. [Reserved] |

## (4) HLOW MEASUREMENT

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

| Process | Date: 4/1/13 | Date: 10 |  | Type of Discharge |
| :---: | :---: | :---: | :---: | :---: |
| Regulated (Core \& | Bi-Monthly @ 1000 gallons each |  |  | Batch |
| Regulated (Cyanide) |  |  |  |  |
| §403.6(e) Unregulated* |  |  |  |  |
| §403.6(e) Dilute |  |  |  |  |
| Cooling Water |  |  |  |  |
| Sanitary | Average 930 gallons per month 2 |  |  | Intermittent |
| Total Flow to POTW |  |  |  | ***************** |

"Unregulated" has a precise legal meaning; see 40CFR403.6(e).
(5) MEASUREMENT OF POLLUTANTS
A. TYPE OF TREATMENT SYSTEM

CHECK EACH APPLICABLE BLOCK
$\square$ Neutralization
$\square$ Chemical Precipitation and Sedimentation
$\square$ Chromium Reduction
$\square$ Cyanide Destruction
X Other_DI Unit
$\square$ None
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 | $\mathrm{TTO}^{*}$ |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Max for 1 day | 0.11 | 2.77 | 3.38 | 0.69 | 3.98 | 0.43 | 2.61 | 1.20 | 2.13 |
| Monthly Ave | 0.07 | 1.71 | 2.07 | 0.43 | 2.38 | 0.24 | 1.48 | 0.65 | - |
| Date: 9/9/2013 | $<0.01$ | 0.31 | 1.17 | 0.01 | 1.07 | $<0.01$ | 0.197 | $<0.01$ | $\mathrm{~N} / \mathrm{A}$ |
| Date: |  |  |  |  |  |  |  |  |  |

Sample Location $\qquad$ Between Filter Press \& POTW

Sample Type (Grab or Composite) Grab Sampling

Number of Samples and Frequency Collected $\qquad$ 1 sample every 6 months

40CFR136 Preservation and Analytical Methods Use: X Yes $\square$ No
Note 1: $1000 / 60=16.6$ gpd Note 2: $930 / 30=31$ gpd
A. [Reserved]


## [Reserved]

## B. CHECK ONE: G '433.11(e) TOXIC ORGANIC ANALYSIS ATTACHED G '433.12(a) TTO CERTIFICATION ${ }^{\star}$

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.

* No TTOs in this $\overline{\text { Typacd Name) }}$
(Corporate Officer or authorized representative)
Date of Signature $\qquad$

CORPORATE ACKNOWLEDGEMENT (Optional)
STATE OF ARKANSAS )
COUNTY OF $\qquad$ )

Before me, the undersigned authority, on this day personally appeared of $\qquad$
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 $\qquad$ day of $\qquad$ ,200

Notary Public in and for $\qquad$
County, Arkansas

My commission expires $\qquad$ . 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:

- No new pollution prevention practices


## (8) GENERAL COMMENTS

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.
T.W. Halford Jr.

NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE

## President

OFFICIAL TITLE


There are none of the 110 toxic organics present in the TWH facility.

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Per Rufus Torrence - Email dated: 1/27/06
"IF NO TOXIC ORGANICS ARE FOUND ON THE MSDS SHEET, TWH WILL NOT HAVE TO SUBMIT A TOMP OR TEST FOR TOXIC ORGANICS FOR PRETREATMENT REPORTING."
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Rufus Torrence forwarded me a copy of the:
"40CFR122 APP D / CHEMICAL ABSTRACT SYSTEM - PPS-CAS.wpc - TABLE II"
After review of the TWH facility MSDS sheets, I concluded that NONE of the CAS numbers in Abstract System Table II matched the TWH facility MSDS CAS numbers.

Per Justin Halford- 1/30/06

Per Rufus Torrence - Email dated: 1/30/06
"Since you do not have any of the 110 toxic organics in your plant, you may simply submit a letter (instead of a TOMP) which states that none of the toxic organics are present in the TWH facility."

This is the letter stating that none of the 110 toxic organics are present in the TWH facility.

Water and Wastewater Analysis
Concrete, Asphalt, and Aggregate Testing Geotechnical Testing

10:00 AM BET
WATER ANALYSIS
Collection Place: TANK - EFFLUENT

| Parameter | Date / Time Begin |  | Date / Time End | Results | Unit | Analyst | $\begin{gathered} \% \\ \text { Spike } \end{gathered}$ | $\begin{gathered} \text { Rel } \\ \% \\ \hline \end{gathered}$ | Sample Type | $\begin{gathered} B E T \\ \text { Ref } \\ \# \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| pH | 09/09 | 10:02 PM | NA | 6.47 | s.u. | BET | NA | 0.27 | Grab | 1 |
| CYANIDE | 09/13 | 1:00 PM | NA | < 0.01 | $\mathrm{mg} / \mathrm{l}$ | KLB | 89.9 | 0.00 | Grab | 2 |
| CADMIUM | 10/07 | 2:49 PM | NA | < 0.01 | $\mathrm{mg} / \mathrm{l}$ | KLB | 102.5 | 0.91 | Grab | 3 |
| CHROMIUM | 10/07 | 2:49 PM | NA | 0.31 | $\mathrm{mg} / \mathrm{l}$ | KLB | 102.4 | 0.20 | Grab | 3 |
| COPPER | 10/07 | 2:49 PM | NA | 1.17 | $\mathrm{mg} / \mathrm{l}$ | KLB | 105.1 | 0.31 | Grab | 3 |
| LEAD | 10/07 | 2:49 PM | NA | 0.01 | mg/l | KLB | 101.7 | 1.24 | Grab | 3 |
| NICKEL | 10/07 | 2:49 PM | NA | 1.07 | $\mathrm{mg} / \mathrm{l}$ | KLB | 103.9 | 0.66 | Grab | 3 |
| SILVER | 10/07 | 2:49 PM | NA | < 0.01 | $\mathrm{mg} / \mathrm{l}$ | KLB | 95.0 | 0.00 | Grab | 3 |
| ZINC | 10/07 | 2:49 PM | NA | 0.197 | mg/l | KLB | 108.8 | 0.19 | Grab | 3 |

Quality Assurance: All Parameters include 10\% duplication studies by random selection. The following equipment is checked and calibrated daily: pH meter, balance, incubators, water baths, drying oven and sterilizing apparatus. Ammonia Nitrogen and Oil \& Grease Analysis include duplication and spike studies at a rate of at least $10 \%$.

Notes: Samples iced at collection. Preserved with $\mathrm{H}_{2} \mathrm{SO}_{4}$ to $\mathrm{pH}_{2}$ : Oil \& Grease, Ammonia, COD

## References:

Analysis complies with 40 CFR Part 136:

1. SM $4500-\mathrm{HB}$
2. SM $4500 C N-E$
3. SM 3111 B


## Arkansas Testing Laboratories

CHAIN OF CUSTODY / ANALYSIS REQUEST FORM



