



December 13, 2022

Mike Shepard Elkhart Products Corp. 3265 Hwy 71 S. Fayetteville, AR 72701

RE: Elkhart Products Corp Inspection Industrial User of Fayetteville AFIN: 72-00781 Permit No.: AR0020010

Dear Mr. Shepard:

On September 29, 2022, I performed an Industrial User Visit of the above referenced facility as part of the City of Fayetteville's Pretreatment Compliance Inspection in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection report is enclosed for your records.

Please refer to the inspection report for any comments.

If I can be of any assistance, please contact me at <u>garrett.grimes@adeq.state.ar.us</u> or 501-837-2067.

Sincerely,

and himes

Garrett Grimes Inspector, Office of Water Quality 5301 Northshore Drive, North Little Rock, AR, 72118

	OFFICE OF WATER QUALITY INSPECTION REPORT								
	AFIN: 72-00781 PE			ERMIT #: AR0020010			DATE: 9/29/2022		
OF THO ENVIRONMENT		UNTY: 72 Wa	shi	ington PDS #: 12378		#: 123780		MEDIA: WN	
	GPS LAT: 36.02551:			3 LONG: -94.173423 LOCATION: Ge			General	Area	
FACILITY INFORMAT	ION			INSPECTION INFORMATION					
NAME: Elkhart Products Corp				FACILITY TYPE: 2 - Industrial	1041	TOR ID#: 111 S - State			
3625 Highway 71 South				FACILITY EVALUATION RATING: INSPECTION TYPE: N Industrial User					
Fayetteville				RY TIME:	EXIT TIME: 13:00		FECTIVE DATE:		
RESPONSIBLE OFFICIAL				<i>5/25/2</i> 022	.25	13.00	1/1/20)18 KPIRATION DATE:	
NAME: / TITLE				12/31/2022					
Mike Shepard /				FAYETTEVILLE SHALE RELATED: N					
Elkhart Products Corp.				FAYETTEVILLE SHALE VIOLATIONS: N					
MAILING ADDRESS:				INSPECTION PARTICIPANTS					
3265 Hwy 71 S. CITY, STATE, ZIP:				NAME/TITLE/PHONE/FAX/EMAIL/ETC.:					
Fayetteville AR 72701				John Byrd, Pretreatment Coordinator, Jacobs					
PHONE & EXT: / FAX: 479-443-2368 /			Engineering Group; Carl Pizzino, EH&S Manager, Elkhart Products						
+7 3-4+3-2300 / EMAIL:			Carl Pizzino, ER&S Manager, Elknart Products Corporation;						
				Will Cody, Inspector, DEQ;					
CONTACTED DURING INSPECTION: Yes			Garrett Grimes, Inspector, DEQ						
				LUATIONS					
				sfactory, N=Not Applicable/Evaluated)					
N PERMIT		FLOW MEAS		REMENT	N				
N RECORDS/REPORTS					N	FACILITY SITE REVIEW			
N OPERATION & MAINTENANCE					N				
N SAMPLING	N SLUDGE HANDLING/DISPOSAL			Ν	PRETREATMENT				
N OTHER: SUMMARY OF FINDINGS									
This facility was inspected as part of routine visits to Significant Industrial Users (SIUs) during the City Fayetteville's Pretreatment Compliance Inspection conducted on September 29, 2022. Please review the "General Comments" section below for comments and potential violations of the City's control documentation.									

- a. The facility does not maintain adequate Quality Assurance/Quality Control for measurements of pH and flow. Calibration records of pH are not recorded. The flow meter was in need of calibration at the time of the inspection and the facility did not have a staff gauge for manual measurements of flow and were unfamiliar with methods to perform calibration checks of their meter.
- b. The facility utilizes a contract lab for analyses of copper and chromium in their effluent and reports these values on their Discharge Monitoring Reports submitted to the City. However, Elkhart Product Corporation also conducts routine checks of their effluent at the weir for copper and chromium using a Hach handheld meter and does not report these values. If this method follows standard methods outlined in 40 CFR 136, then these values would need to be reported on the DMR following the additional monitoring reporting requirements in the control document. Furthermore, if the facility identifies possible non-compliance in their effluent, Elkhart Products must follow any reporting requirements in their control document including notifying the City and conducting follow-up sampling.
- c. Elkhart Products maintains a small room for electroplating. According to Mr. Pizzino, This process does not generate significant amounts of hazardous waste. The design of the room prevents spills from easily escaping. However, plating solution was observed on the ground even though the room was unoccupied during the inspection. Furthermore, a bucket with plating solution was observed on the ground without a lid in a location where a spill could result. All spills should be remediated upon occurrence. Containers of plating solution should be closed and secured when not in use.

Brest L Walter Brent L. Walker

INSPECTOR'S SIGNATURE: 🦯

SUPERVISOR'S SIGNATURE:

DATE: 10/05/2022

DATE: 12/8/2022

Industrial Site Visit

Name of Industry: Elkhart Products Corporation

Industry Contacts: Carl Pizzino

Type of Industry: Metal forming

Date of Visit:

1.	Significant industrial user:	<u>X</u> Yes	<u>No</u>	N/A
2.	Pretreatment equipment or procedures?	<u> X </u> Yes	No	N/A
3.	Pretreatment equipment maintained and operational?	<u>X</u> Yes	No	N/A
4.	Hazardous waste generated or stored?	<u>X</u> Yes	No	N/A
5.	Proper solid waste disposal?	<u>X</u> Yes	No	N/A
6.	Solvent management/TTO control?	<u> X </u> Yes	No	N/A
7.	Suitable sampling location?	<u>X</u> Yes	No	N/A
8.	Appropriate self-monitoring procedures/equipment?	Yes	<u>X</u> No	N/A
9.	Adequate spill prevention?	Yes	<u>X</u> No	N/A
10.	Industry familiar with limits and requirements?	<u>X</u> Yes	No	N/A

Additional Comments: None