

**Wilson, Tabatha**

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**From:** Torrence, Rufus  
**Sent:** Wednesday, November 06, 2013 8:38 AM  
**To:** markp@sbht.com  
**Cc:** Wilson, Tabatha  
**Subject:** AFIN 02-00086 AR0001210 Sherman Bros October 2013 Semi-Annual Pretreatment Report  
**Attachments:** SBT Oct 2013 Semi-Annual Report.pdf

**ADEQ**

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**ARKANSAS**  
Department of Environmental Quality

November 4, 2013

Mark Phillips, Corporate Compliance Officer  
Sherman Bros Trucking / Lee's Trucking (aka PJ's Tank Wash)  
P O Box 706  
Harrisburg, OR 97446-9738

Re: October 2013 Semi-Annual Pretreatment Report  
(Tracking No. ARP001053, AFIN 02-00086, AR0001210)

Dear Mr. Phillips,

In reference to the Department's letter dated May 14, 2013 (shown below) and pursuant to 40 CFR 403.12(e), the attached report is sufficient for the required October 2013 semi-annual pretreatment since the Crossett facility did not discharge regulated wastewater to the local POTW during the six month reporting period.

The Department appreciates Sherman's efforts in submitting the required reports.

If you have questions or concerns, please contact the Department at (501) 682-0626 or [torrence@adeq.state.ar.us](mailto:torrence@adeq.state.ar.us).

Sincerely,

Rufus Torrence,

ADEQ Engineer

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**From:** Torrence, Rufus [<mailto:TORRENCE@adeq.state.ar.us>]  
**Sent:** Friday, May 17, 2013 8:50 AM  
**To:** Mark Phillips  
**Cc:** Donald A. Thompson; Greg Howard; Peltier, Hannah  
**Subject:** AFIN 02-00086 AR0001210 Sherman Bros April 2013 Semi-Annual Report

# ADEQ

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ARKANSAS  
Department of Environmental Quality

May 14, 2013

Mark Phillips, Corporate Compliance Officer  
Sherman Bros Trucking / Lee's Trucking (aka PJ's Tank Wash)  
P O Box 706  
Harrisburg, OR 97446-9738

Re: April 2013 Semi-Annual Pretreatment Report  
(Tracking No. ARP001053, AFIN 02-00086, AR0001210)

Dear Mr. Coats:

In reference to the telephone conversation between Greg Howard and Rufus Torrence on May 14, 2013 at 2:30 pm, Sherman Brothers inquired if the facility must submit semi-annual reports even if no regulated wastewater was discharged to the POTW (local sewer system). In reference to the Department's letter dated July 22, 2003 to Sherman Bros (aka PJ's Tank Wash), find the following excerpt:

July 22, 2003

Jimmy D. Lee, Owner  
PJ's Tank Wash  
% Lee's Trucking, Inc  
P O Box 1552  
El Dorado, AR 71731-1552

Attention: Phillip Hastings

Re: State Pretreatment R

Dear Mr. Hastings:

In reference to PJ'S Tank  
(BMR) dated 7-18-03, ADEQ  
information the departmen  
regulated by federal and

Sherman Brothers must submit reports as long as regulated wastewater can enter or will enter the local sewer system. The Department current understanding is that all regulated wastewater is hauled off-site for disposal.

Since no regulated wastewater entered the sewer system in the past six months, the Department will accept Mr. Thompson's email below as the April 2013 semi-annual report. Sherman Brothers must continue to report the status of the regulated wastewater in the future unless the plumbing is altered to prevent permanently regulated wastewater from entering the sewer system.

If you have any questions or concerns, please contact the Department at (501) 682-0626 or [torrence@adeq.state.ar.us](mailto:torrence@adeq.state.ar.us).

Sincerely,

Rufus Torrence,  
ADEQ Engineer

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**From:** Donald A. Thompson [<mailto:donalddt@sbht.com>]  
**Sent:** Tuesday, May 14, 2013 3:01 PM  
**To:** Torrence, Rufus  
**Cc:** Mark Phillips; Greg Howard; [randyc@sbht.com](mailto:randyc@sbht.com)  
**Subject:** April 2013 Pretreatment Semi-Annual Report is Past Due

Good Afternoon Mr. Torrence. I wanted to introduce myself to you and give you the contact information for our Compliance Officer which is located in Harrisburg, Oregon. Last year PJ's Tank wash discharged no water. All future inquiries should be directed to [markp@sbht.com](mailto:markp@sbht.com) his contact information is listed below.

Thank You, Don

**CORPORATE COMPLIANCE**  
**Toll free: 800-547-8980 Ext. 2239**  
**Direct Dial: 541-998-7239**  
**Fax: 541-995-7742**  
**Cell: 541-517-6690**  
**email: [markp@sbht.com](mailto:markp@sbht.com)**

**Donald A. Thompson**  
Safety Director



[donalddt@sbht.com](mailto:donalddt@sbht.com)

Office: (800) 547-8980 ext. 2209

Direct: (541) 998-7409

Cell: (541) 335-1089

Fax: (541) 995-7742

**“Safety is not a program, it is an attitude”**

# SEMI-ANNUAL REPORT FOR INDUSTRIAL USERS REGULATED BY 40CFR442

Use of this form is not an EPA/ADEQ requirement. Attn: Water Div/NPDES Pretreatment

## (1) IDENTIFYING INFORMATION

A. LEGAL NAME & MAILING ADDRESS

PJ's Tank Wash DBA  
 Sherman Bros. Trucking  
 PO Box 706  
 Harrisburg, OR 97446

B. FACILITY & LOCATION ADDRESS

P. J.'s Tank Wash  
 2201 Hwy 82 West  
 Crossett, AR

C. FACILITY CONTACT:

TELEPHONE NUMBER:

(2) REPORTING PERIOD--FISCAL YEAR From April 1<sup>st</sup> to March 31<sup>st</sup> (Both Semi-Annual Reports must cover Fiscal Year)

A. MONTHS WHICH REPORTS ARE DUE

April & October

B. PERIOD COVERED BY THIS REPORT

FROM: 5-1-13 TO: 10-1-13

## (3) DESCRIPTION OF OPERATION

A. REGULATED PROCESSES

### Subparts

CHECK EACH APPLICABLE BLOCK

- Tank Trucks/Chemical & Petroleum Cargo
- Rail Tank Cars/Chemical & Petroleum Cargo
- Barges & Ocean/Sea Tankers/Chem & Petro Cargo
- Tanks/Food Grade Cargos

Comments:

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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.

C. Number of Regular Employees at this Facility \_\_\_\_\_

D. [Reserved]

40CFR442 SEMI-ANNUAL REPORT CON'D FACILITY NAME:

(4) FLOW MEASUREMENT

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

Process	Average	Maximum	Type of Discharge
Regulated		20,000	Water
§403.6(e) Unregulated*			
§403.6(e) Dilute			
Cooling Water			
Sanitary	45	65	
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

- Neutralization
- Chemical Precipitation and Sedimentation
- DAF
- Filtration
- Other \_\_\_\_\_
- None

B. COMMENTS ON TREATMENT SYSTEM

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)	Cu	Hg	O&G						
Max for 1 day	0.84	0.0031	26						
Max Measured									

Sample Location Clarifier Holding Tank

Sample Type (Grab or Composite) Grab

Number of Samples and Frequency Collected 1 Batch per Month

40CFR136 Preservation and Analytical Methods Use:  Yes  No

Facility is not discharging waste water at this time. P. J.'s is cleaning and updating treatment system and plans to commence discharging to POTW again.

(6) CERTIFICATION

A. [Reserved]

[Reserved]

B. [Reserved]

[Reserved]

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 \_\_\_\_\_, 200\_\_.

\_\_\_\_\_  
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. 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.

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

(8) GENERAL COMMENTS

Waste Water tanks Cleaved every Six Months

(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 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.

*Greg Howard*

NAME OF CORPORATE OFFICER OR AUTHORIZED REPRESENTATIVE

*Operations Manager*

OFFICIAL TITLE

*Greg Howard*

SIGNATURE

*10/24/2013*

DATE SIGNED